## **Minister's Quarterly Travel Expense Summary**

Name: Honourable Adrian Dix

Quarter: 2018 April to June

Portfolio: Health

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,457.31

Other Travel in Province: \$ 1,055.03

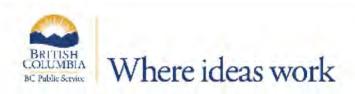
Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 4,512.34

Travel expenses fiscal year-to-date: \$ 4,512.34

HE19EXEDII1



## Travel Vo cher (Restricted Use)

Control No.

E128264

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 Client Or Health	an ✓ ganization			Pers	ployee ID conal mation Title		(250	ne Number ) 953-3547 el Group Co	de		
	ompleted	6. Fiso 2018	cal Year		7. Special (	Cheque Issu		8. Cheque	Stub Inform	ation	
Type of 1 In Provin	Travel	14. Re Sessi	eason for i	Travel	7			Headquart vancouver			
	of Health office Ro			18. Pe	ersonal icle Use Cost 0.00 0.00 0.00 0.00	BC, BC V8V  19. Other Transport Costs QT	20. & 21. Meals  Cost 65.0023.00 61.00 61.00 61.00 61.00	22. Lodging Costs 123.0 123.0 123.0	Cost	scellaneous Describe	
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. 280.00 \$ 267.00	the second secon	<b>40.</b> 8 \$ 0.00	Claim Total	
48. Client	49.   Res   660   126	01	Service I 4400	0	51. STOB 5 5714	52. Pr 661	oject MTCCA	45. Sunni Perso	ier Code onal nation	Amount 280.00 \$ 759.08 492.08	. 772.
Less Tra	vel Advance	6			Ĺ	ĭ		ĭ	-		
	)26					A	MOUNT DUE	TO EMPLO	YEE	<b>54.</b> 772.08 \$ 759.08	
- Certifie disburse a result for which	oyee Signature (Sed this travel expensements made and/oof travel on government have not been a	se claim i r allowan nent bus	s a true st ces to whi iness as d	ch I am etailed a	entitled as above and		ne	D	ate Signed		
- Certifie	ding Authority Signal and correct pursuant tration Act and rela	to section	n 32 & 33	t Trail) of the F	inancial	Print Na	me	ı	ate Signed		
- Requis	nent Authority Sig ition for payment p tration Act.				Financial	Print Na	me	ı	ate Signed		

FIN 10 (EFI-F0012 v2.6.1)

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

\* Feb 18/18 meal per diem:confirmed w/MO

### Notes for Travel Voucher (Restricted Use) E128264 for Dix, Adrian

#### 1 note(s) returned.

Created On	Author	Note
2018/03/06 12:24:37	McCormick, Er ka (IDIR\ERIMCCOR) Erika.McCormick@gov.bc.ca	02/18-Minister flew QT Van - Vic. 02/22-Minister flew QT Vic - Van.

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Security Concern

Victoria, BC, Canada Security Concern

Mr Adrian Dix

PO Box 9050 Stn Province Government Victoria BC Government Victoria BC Government Financial V8W 9E2 Canada Information

Personal Information

Room

: 0428

Arrival Date

: 02/18/18

Invoice No.

: 478045

Folio No.

, Government \* Financial Information

Conf. No.

Cashier No.

Billing Date

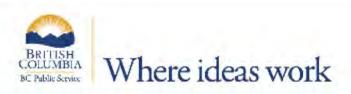
02/22/18

A/R Number

AVK	MA	mbei

Date	Description			Debit	Credit
02/18/18	Room Charge		\$123.02 x 4 nights	105.00	
02/18/18	Destination Marketing Fee		7 - 5 - 12 - 12 - 12 - 12 - 12 - 12 - 12	1.05	
02/18/18	Provincial Room Tax			11.67	
02/18/18	Room GST			5,30	
02/19/18	Room Charge			105.00	
02/19/18	Destination Marketing Fee			1,05	
02/19/18	Provincial Room Tax			11.67	
02/19/18	Room GST			5.30	
02/20/18	Room Charge			105.00	
02/20/18	Destination Marketing Fee			1.05	
02/20/18	Provincial Room Tax			11.67	
02/20/18	Room GST			5.30	
02/21/18	Room Charge			105.00	
02/21/18	Destination Marketing Fee			1.05	
02/21/18	Provincial Room Tax			11.67	
02/21/18	Room GST	Government Financial Information		5.30	
02/22/18	Mastercard	OSTONIA ( MARIOLE PROMISED)	40.00	« ×>	492.08
	ST Total - 21,20	Total		492.08	492.08
Other H/GS H/GST # Info	ST Total - 0.00 Business Information siness PST#	Balance	en an all the first of the least one	0.00 ×	

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## **Travel Voucher (Restricted Use)**

Control No.

E128263

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.

Dix, Adria Client Or Health	an ✓ ganization			Pers	Job Tit			(250)	953-354 Group	47	5	
5. Date C 2018/03/	ompleted		6. Fiscal \ 2018	/ear	7. S	pecial Ch	eque Issue		8. Chec	ue St	ub Informa	tion
Type of T In Provin	ravel ce	1	4. Reaso	n for Trav	el				Headqu vancou			
	ng Address for the office of Health office of the office o			ament Buil	dings V	/ictoria B0	C, BC V8V 1X4	4				
16. Travel Dates	17.	Places T	ravelled		18. Pe Veh	rsonal icle Use	19. Other Transport	20. & 21. Meals	Lo	dging	13.74	cellaneous
2018 03/03	Destination Van - Vic -		0730	<b>End</b> 1600	Km	0.00	230.00	61.00		osts	Cost	Describe
TOTALS	OF COLUMN	ıs				36. \$ 0.00		38. \$ 61.	<b>√</b> 39.	0.00	<b>40</b> . \$ 0.00	Claim Total \$ 291.00
48.	49.		50.	17. Ch	51.	5	2.		45.		14.77	
0	26 26 26 26 26	Resp. 66001	Se	44000 44000		5711 5750	66MT€	1.25	Pe	pplier ersonal formation	Code	Amount 230.00 \$ 291.00 61.00
Less Trav	vel Advance		7			-			_		0	
0	26						A140	UNT DUE		LOVE		<b>54.</b> \$ 291.00
- Certifie disburse a result of for which	oyee Signated this travel enderts made of travel on go	expense of and/or all overnmer	laim is a lowances it busines	true statem to which I a s as detaile	am enti ed abov	e and	Print Name	UNT DUE	TO EMP		e Signed	\$ 291.00
- Certifie	ding Authori d correct purs ration Act and	suant to s	section 32			cial	Print Name			Dat	e Signed	
- Requisi Administ	ent Authorit ition for paym ration Act.	ent pursi	uant to se	ction 32 of	the Fin	W. W. 17.	Print Name			Dat	e Signed	

QT-Vic-Van

Ministry Payment Authority ARCS 1240-20

#### Notes for Travel Voucher (Restricted Use) E128263 for Dix, Adrian

#### 1 note(s) returned.

Created On	Author	Note
	(IDIR\ERIMCCOR)	03/03- Minister paid with his cc for his flight Van - Vic Used OT Vic - Van Government remment Financial Information

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#### Ministers C/Card

# # 128263

## McCormick, Erika HLTH:EX

From: Sent: passengerservices@helijet.com Saturday, March 3, 2018 7:26 AM

To:

McCormick, Erika HLTH:EX

Subject:

Thank you for choosing to take off with Helijet!

ΙχÌ	And the state of t	
	•	
	•	

Please review your reservation below.

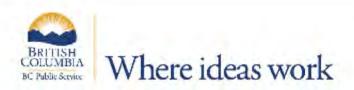
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account Customer #	Government Financial Information
Name	Adrian Dix

Saturday, March 3, 2018	✓	Invoice #268694		
781		FARE-YWH-OffPea	ak_2018	\$219.05
701 08:00 Vancouver Harbour	7	+GST	<ul> <li>Market 1 of World Control of State (1992) and Market 1 of State (1992) and Market 1 of State (1992) and State (1</li></ul>	\$10.95
08:35 Victoria Harbour	•		NSO 1.7.1 (Provided Service NSC 1.7 Provide Sport Provided Service Confedence of Service Servi	t parket and the state of the s
		Billing	ettlantike den temperatura in organismen ministrary persoggist personang propositiva pasahang sakara series sa	\$219.05
35 minutes		Taxes	tigh stigen all track promote track on the second color to the contract of the contract of the color to the c	\$10.95
Confirmed		Grand Total		\$230.00
		Mastercard		\$230.00
1 Passengers - Off-Peak Adrian Dix, Male	<b>✓</b>	Date / Time	March 3, 2018 @ 7:25:24 AM	
		Summary	Government Financial Information	n 16 mil om Smiler i ellejönelminet a starta ett etter min e
Add to Calendar		Expiration	Stranov. W. Erenk Stranov.	et Consert of the conservation of prospective and the
		Authorization	* U5bbb2	er emilioni (moderni i tene met i ti mografia misja

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## **Travel Voucher (Restricted Use)**

Control No.

E128495

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

Phone Number

Name Dix, Adri Client Or Health	ian rganization			Persona Informat Jol	iplovee ID		(250	ne Number 1) 953-3547 el Group Code	4	
5. Date C 2018/03	Completed /28	6. Fisca 2018	al Year		7. Special C	Cheque Issue	•	8. Cheque St	ub Informa	ition
Type of In Provin	Travel nce	14. Rea Ministe	son for T erial Meeti					Headquarters vancouver	S	
	ng Address for Che of Health office Roo		arliament l	Buildin	gs Victoria	BC, BC V8V	1X4			
16. Travel Dates 2018	17. Places 1	Fravelled Start	End	4 60	ersonal nicle Use	19. Other Transport Costs	20. & 21. Meals Cost	Lodging Costs	20. & 21. Mis	cellaneous
03/19 03/20 03/21 03/22 03/23 03/26 03/27 03/28	Van-Sechelt (HJ Sechelt-Van (HJ Van-Vic (HJ) Victoria-Va vancouver Vancouver Vancouver Vancouver Vancouver	0730 0730 0730	2359 2359 2359 2359 1700 1130 1730 1700 1800		0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	7.00 46.00 21.00	61.00 61.00 61.00 48.50 27.00 61.00 48.50 61.00	138.85 193.31	Cost	Describe
TOTALS	OF COLUMNS			1	36. \$ 0.00	37. \$ 74.00	<b>38.</b> \$ 429.00	39. × 332.16	<b>40</b> . \$ 0.00	Claim Total \$ 835.16
() () ()	49. Resp 026 6600 026 6600 026 6600 026 6600	)1 )1 )1	Service Li 44000 44000 44000 44000		51. STOB <sub>50</sub> 5714= 5751 5701 5702	52. Pro 66N 66N	oject MTCCA MTCCA MTVNC 500000	45. Supplier	Code Information	Amount 109.50 \$ 835.46 193.31 21.00 511.25-511.35
	vel Advance 026	1			Ĭ					
						AI	MOUNT DUE	TO EMPLOYE	E	<b>54</b> . \$ 835.16
- Certified disburse a result for which	loyee Signature (Se ed this travel expens ements made and/or of travel on governm h I have not been an	e claim is allowanc nent busin	a true sta es to whic ess as de	h I am tailed a	entitled as above and	Print Nam	ne	Dat	e Signed	
- Certifie	nding Authority Sig ed correct pursuant t tration Act and relate	o section	32 & 33 o		inancial	Print Nan	ne	Dat	te Signed	
- Requis	nent Authority Sign sition for payment putration Act. -F0012 v2.6.1)	rsuant to	section 32	of the	COPY, WORLD	Print Nam			te Signed	nority ARCS 1240-2

All flights: QT's

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

#### Notes for Travel Voucher (Restricted Use) E128495 for Dix, Adrian

#### 1 note(s) returned.

Created On	Author	Note
2018/03/28 22:29:33	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	Mar 19- Helijet -Van-Sechelt ( QT) Minister over in Sechelt hotel 138.85 (vsa) Mar 20- Helijet Sechelt-Van (QT) Ministerial meetings w/Premier and stakeholders Mar 21- Helijet Van- Vic (QT) overnight in Victoria- Hotel 193.31 (vsa) Mar 22- HA return flight - Vic -Van (QT) Mar 26-Vancouver Ministerial Meeting - Ministerial meeting/Stake holders/briefings Mar 27- Van- stake holder meeting / Premier- Ministerial Event Mar 28- Ministerial meetings in Van Mar 29- Minsterial meetings in Van

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## SHAW TOWER PARKADE MANAGED BY **ADVANCED PARKING**

Transaction Id: 33293-549 Tickel-Nr: 10074083

In: Out 03/20/2018 08:58 lane LOT# **Duration**: 22.22 iD: Cashier1 Vehicle LPN.

Fransient Parker \$ 58.00

Balance Due; \$ 46.00 SEAPLANE -12.00000

Credit Card \$ 46.00 Change: \$ 0.00

## Zeag Parking LTD.

Transaction Type: Clear Date/Time 20/03/2018 8:59 AM

MASTERCARD Government Financial Card Issuer:

**CreditCard** 

Auth: 072972

Amount: \$46.00

Status: Payment was successful

10:17 AM

MAR 19, 2018

Add Time#:2085628

Purchase Date/Time: 06:17am Mar 19, 2018
Total Due: \$7.00 Rate: \$7.00 - 2 Hours
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00006463
S/N #: 500012310710
Setting: APS Lot 9100
Mach Name: METER 18

MasterCard ent Financial Auth #: 01923Z

Your Receipt Thank Youl www.advancedparki.ig.com

## Check-out receipt

Name: Adrian Dix
Check-in: Monday Mar 19, 2018
Check-out: Tuesday Mar 20, 2018
Confirmation #: Government Financial
Invoice number: 39336
Invoice date: 20/03/2018

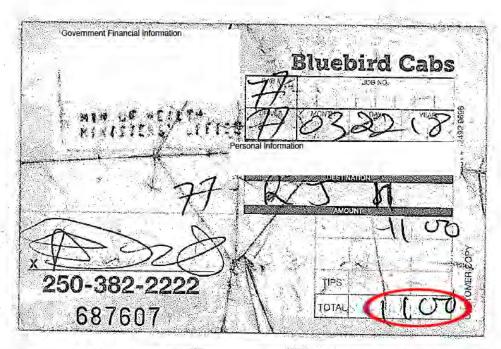
Security Concern

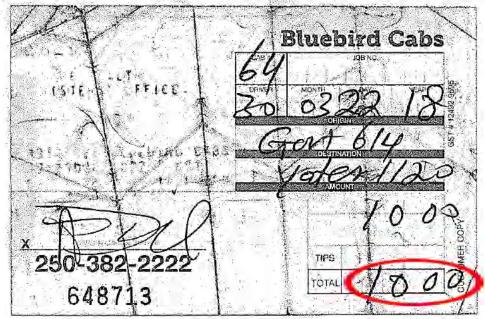
Unit assignment: Personal Information

Sechelt, BC, Canada Security Concern

Adrian Dix
Personal
Information
Canada V8W 9E2 Lucy.hansen@gov.bc.ca Tel: Government Financial Information

Date	Descripti	on of services	Cost(CAD)
19/03/2018	Personal Information	STANDARD TWO DBLS - Government BC	119.00
		Sub-total	
		GST	5.95
		GST PST	5.95 9.52
		GST	5.95 9.52 2.38
		GST PST MRDT	5.95 9.52 2.38 136.85







Security Concern

Victoria, BC Canada Security Concern

Mr Adrian Dix

PO Box 9050 Stn Province Government Victoria BC Personal V8V 9E2

Canada

Personal Information

Room

: 0418

**Arrival Date** 

: 03/21/18

Invoice No.

: 481422

Folio No.

Government Financial Information

Conf. No.

Cashier No.

: 40

**Billing Date** 

04/06/18

AV	К	Ŋ	un	10	er

Date	Description			Debit	Credit
03/21/18	Room Charge		3,000	165.00	
03/21/18	<b>Destination Marketing Fee</b>			1.65	
03/21/18	Provincial Room Tax	Government Financial		18.33	
03/21/18	Room GST	Information		8.33	
04/06/18	Mastercard	XXXXXX	XX/XX		193.31
	ST Total - 8.33	Total		193.31	193.31
HIGGT # BU	ST Total - 0.00 Business Information ST	Balance		0.00	Y

## McCormick, Erika HLTH:EX

From:

passengerservices@helijet.com

Sent:

Thursday, March 15, 2018 12:53 PM McCormick, Erika HLTH:EX

To: Subject:

Thank you for choosing to take off with Helijet!

J =	 	7
*		

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 I f t
Name	Adrian Dix

Monday, February 5, 2018	Invoice #233594	
an da saga sa samagan an mara sa	FARE-YWH-PEAK_Winter17-18	\$309.52
851 07:00 Vancouver Harbour	+657	\$15.48
07:35 Victoria Harbour	Billing	\$309.52
35 minutes	Taxes	\$15.48
Confirmed	Grand Total	\$325.00
1 Passengers - Peak	Mastercard	\$325.00
Adrian Dix, Male	Date / Time February 5, 2013	8 @ 5:41:44 AM
	Government Financial Infor	maion a make
Add to Calendar	Expiration	The state of the s
Annua	Authorization 094147	** ***** * * * * * * * * * * * * * * * *



Charge To:

Attention:

Min of Health

Minister's Office 501 Belleville St

Victoria BC Personal Information

Erika McCormick

V&W 9E2

Invoice No. Invoice Date

Print Date Account No.

INV00000000030362

15/03/2018

19/03/2018 Government

Financial

GST Reg.

R102 320 165

For services provided from: 01/03/2018

To: 15/03/2018

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.

Document	Description	Passenger Name	Fare	GST	Total
4080961229 YWF	I/CXH Mar 08 2018 FLT: 858 BSBINV: 271487	ADRIAN DIX	\$309.52	\$15,48	\$325.00
1080961273 YWH	/CXH Mar 01 2018 FLT: 730 BSBINV: 237656	ADRIAN DIX	\$309.52	\$15.48	\$325.00
4080961274 CXH	YWH Mar 11 2018 FLT; 789 BSBINV: 237663	ADRIAN DIX	\$180.00	\$9.00	\$189.00
4080970101 CXH	YWH Mar 05 2018 FLT: 851 BSBINV: 237658	ADRIAN DIX	\$309.52	\$15.48	\$325.00
1080970102 YWH	I/CXH Mar 03 2018 FLT: 786 BSBINV: 268695	ADRIAN DIX	\$219.04	\$10,96	\$230,00
	I/CXH Mar 15 2018 FLT: 858 BSBINV: 237666	ADRIAN DIX	\$300.00	\$15.00	\$315.00
4080971820 CXH	YVVH Mar 03 2018 FLT: 781 BSBINV: 268694	ADRIAN DIX	\$219.04	\$10.96	\$230.00
	*	*			
e de la companya de l	(III.) *** ******************************			×× ±	ine. (I)
	V .	Page Total	\$1,846.64	\$92.36	\$1,939.00



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.

INV00000000030757

31/03/2018

31/03/2018 Government Financial

GST Reg.

R102 320 165

For services provided from: 16/03/2018

To: 31/03/2018

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.

Document	Description		Passenger	Name	Fare	GST	Total
408097(104)	CXH/YWH Mar 21 2018 Fi	LT: 715 BSBINV: 2376	645 ADRIAN DIX		\$300.0	0 \$15.00	\$315.00
N. C.							
PAI	QUICK T			⊿กลกุ≗970	-104)	There is no second and the second an	
11	FLIJET SOUTH SOUTH RESOUTH RECHONGLE BC Term ID: 28155598  PLIPCHASE XXXXXXXIII III III III III III III III	Majekanu	Reso Code: 11/10/21 APPROVED Thank You	Castoner Coox - INPORTANT - retain this copy for your records	300.00	\$15:00	\$315.00

1.800.665.4354

B 1B5



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. 15/04/2018

15/04/2018 Government Financial

GST Reg.

R102 320 165

INV00000000031501

For services provided from: 01/04/2018

To: 15/04/2018

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.

Document Description	Passenger Name	Fare	GST	Total
1080970103 CXH/YWH Apr 15 2018 FLT: 789 BSBINV: 237671 1080970107 YWH/CXH Apr 03 2018 FLT: 716 BSBINV: 274959 1080970108 YWH/CXH Apr 12 2018 FLT: 858 BSBINV: 237668	ADRIAN DIX JASMYN SINGH AMANDA VAN BAARSEN	\$180.00 \$300.00 .\$300.00	\$9.00 \$15.00 \$15.00	\$189.00 \$315.00 \$315.00
-	Page Total	\$780.00	\$39.00	\$819.



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.

INV00000000032018

30/04/2018

30/04/2018 Government Financial

GST Reg.

R102 320 165

For services provided from 16/04/2018

To: 30/04/2018

-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.

Document	Description	U LOSS	Passenger Name	Fare	GST	Total
		8 FLT: 858 BSBINV: 237679 8 FLT: 858 BSBINV: 237672	ADRIAN DIX	\$300.00 \$300.00	\$15,00 \$15,00	\$315.00 \$315.00
		K TICKET	<b>.</b> 000-070			
	વળાન	V LICKE!		~~	1	

RESERVATIONS 1:800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE



/7B 1B5

HE19EXEDIJ 13



## **Travel Voucher (Restricted Use)**

Control No.

E128627

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			E Pe	mplovee ID rsonal ormation ob Title		Phon (250)	e Numb 953-35 Group	47	4		
5. Date C 2018/04/	ompleted /20	6. Fis	cal Year		7. Special C	heque Issue		8. Chec	ue St	ub Infor	matic	on
Type of 1 In Provin	ype of Travel 14. Reason for Travel n Province Ministerial Meetings							Headqu vancou		3		
	ng Address for Ch of Health office Ro		Parliamen	t Build	ings Victoria F	BC BC V8V	1X4					
16. Travel Dates	17.	Travelle		18.	0.54 Personal	19. Other Transport	20. & 21. Meals	22.	ging	20. & 2 N		llaneous
2018 04/08 04/09 04/10 04/11 04/12	Destination Van-Vic (ferry) Victoria Victoria Victoria Van-Van (ferry)	0700 0700 0700	End 2359 2359 2359 2359 2359 2100	Km 68	36.72 0.00 0.00 0.00	Costs 89.50 89.50	Cost 36.00 61.00 61.00 61.00 61.00	1 1 1	sts 23.02 23.02 23.02 23.02 23.02	Cost		Describe
TOTALS	OF COLUMNS			136 km	36. ✓ \$ 73.44	37. \$ 179.00	38. ¥ \$ 280.00	39. \$ 4	92.08	<b>40</b> .	00	Claim Total \$ 1024.52
0	149. 126 Resp 126 6600 126 6600	01	Service L 44000 44000	ine )	51. 5 STOB <sub>50</sub> 57 <del>11</del> 5751	2. Proje 66MT	ect CCA	5. Supi	olier C		280 492	Amount 0.00 \$ 1 <del>024.52</del> 2.08
	vel Advance	01	44000		5701	66MT	VNC			-	25.	2.44
0	026					AMC	OUNT DUE TO	) EMPL	OYFF	- 1	54.	\$ 1024.52
- Certifie disburse a result for which	oyee Signature (Seed this travel expensements made and/oof travel on governant lave not been a	se claim r allowar ment bus	is a true s nces to wh siness as c	ich I ar detailec	n entitled as I above and	Print Nam			_	e Signed		
- Certifie	ding Authority Signal d correct pursuant tration Act and rela	to sectio	n 32 & 33			Print Nan	ne		Dat	e Signe	d	
- Requis	nent Authority Sig ition for payment p tration Act.	nature ( ursuant t	See Audit o section	Trail) 32 of th	e Financial	Print Nan	ne		Dat	e Signe	d	

Ministry Payment Authority ARCS 1050-06

### Notes for Travel Voucher (Restricted Use) E128627 for Dix, Adrian

#### 1 note(s) returned

Created On	Author	Note
2018/04/20 19:06:51	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	April 8- Minister traveled from home to Tws Ferry 36 kms,- Van-Vic 89.50 (vsa), Ferr y to Leg - 32 kms April 9- Victoria - Hotel 123.02 (vsa) April 10- Victoria - hotel 123.02 (vsa) April 11- Victoria - Hotel 123.02 (vsa) April 12 - Travel back Vic- BC ferries - 32 Kms- Ferry 89.50 (vsa) Twas Ferry to Hom 36 Kms

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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

Personal Information

Room

0647

Arrival Date

04/08/18

Invoice No.

484549 Personal Information

Folio No.

Conf. No.

Cashier No.

40

Billing Date

04/12/18

A/R Number

Date	Description				Debit	Credit
04/08/18	Room Charge	\$123.0	2 x 4 nights		105.00	
04/08/18	Destination Marketing Fee				1.05	
04/08/18	Provincial Room Tax				11.67	17
04/08/18	Room GST				5.30 -	-123
04/09/18	Room Charge				105.00	
04/09/18	Destination Marketing Fee				1.05	
04/09/18	Provincial Room Tax				11.67	120Q
04/09/18 Personal Information	Room GST				5.30	12300
04/10/18	Room Charge				105.00	
04/10/18	Destination Marketing Fee				1.05	
04/10/18	Provincial Room Tax				11.67	-07
04/10/18	Room GST				5.30	-123
04/11/18	Room Charge				105.00	•
04/11/18	Destination Marketing Fee				1.05	2
04/11/18	Provincial Room Tax				11.67	10300
04/11/18	Room GST	Government			5,30	Personal
04/12/18	Mastercard	XXXXXXXXXX Financial Information	XX/XX	1444	Personal Information	Information
	T Total - 21.20 T Total - 0.00	Total			_	<del>-</del>

H/GST # Business Information

PST#

Balance

0.00

# Swartz Bay To Tsawwassen SCFerries

Suite 588 - 1321 Stanshard Street Viotoria BC Canada VBN 887

## LANE, 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/12 RESERVATION information CONF Personal Information RES: 2

1 Reservation Pr 17.00 20 Undersize Vehi 57.50 1 Adult 17.20

Fuel Rebate 2.20-

Propayment 17-00

Master Card Governme 72.50

AUTH BBG492 6627637 BB18B16B58 S
B1 APPROVED - THANK YOU B27

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\* SWB 12 Apr 2018 18:29:54



Tsawwassen
To
Swartz Bay

SCFerries

Suite 588 - 1321 Blanshard Street Victoria BC Canada VSN 887

## LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/08 RESERVATION, Personal CONF:
RES: 1

1 Reservation Pr 17.00 20' Undersize Vehi 57.50 1 \rightarrow Adult 17.20

Fuel Rebate

2.20-

Total 89.50
Prepayment 17.00
Master Dard Governm 72.50
HUTH 218792 6627/656 B010012878 S
31 APPROVED - THANK YOU 827
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\* TSA 08 Apr 2018 18:00:35

51007083 SD9 2010KET

HE19EXEDIJ13

BRITISH COLUMBIA
BC Public Service Where ideas work

## **Travel Voucher (Restricted Use)**

Control No.

E128631

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.

an <b>√</b> ganization			Personal Info	rmation		(250	953-3	547			
ompleted		Year	7. Spe	cial Ch	eque Issue		8. Che	que St	ub Informa	tion	
ravel ce	14. Reaso Ministeria								3		
		iament Bui	Idings Vic	toria BC	C, BC V8V 1X	4					
17. Places Destination	Travelled	<b>End</b> 1600	18. 0. Pers Vehic	54 onal le Use Cost	19. Other Transport Costs I <mark>r/Card ₹0:75</mark>	20. & 21. Meals Cost 37.00	La	odging Costs	Cost	Describe	
OF COLUMNS			The second second second						40.	Claim Total	111.40
Code Resp. 6600 26 26		rvice Line 44000	51. ST	OB <sub>02</sub>	2. Proje	ct 00000	45.	upplier Personal	Code	Amount 111.40 \$ 143.45	
vel Advance	-			-					-		1
26					AMO	UNT DUE	TO EM	PLOYE	 E	54. 111.40 \$443.15	
d this travel expense ments made and/or of travel on governm	claim is a allowances ent busines	true staten to which I s as detail	am entitle ed above	and	Print Name			Date	e Signed		
d correct pursuant to	section 32			al	Print Name			Dat	e Signed		
				ncial	Print Name			Dat	e Signed		
	ganization  ompleted 22  ravel ce g Address for Che of Health office Roor  17. Places  Destination Van-Prin-Van (Ar-Pr George-  OF COLUMNS  49. Resp. 26 26 26 26 26 27 28  oyee Signature (Se d this travel expense ments made and/or a fravel on government have not been and ding Authority Signation for payment purition for payment purities for pa	ganization  ompleted 22 2019  Travel 14. Reason Ministeria  Ig Address for Cheque of Health office Room 337, Parl 17.  Places Travelled  Destination Van-Prin-Van (AC) -Pr George-  OF COLUMNS  Code Resp. 26 66001  26 26 66001  26 26 7 8 8 9 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	ompleted 22 2019  Travel 2019  Travel 2019  Travel 2019  Travel 337, Parliament Buil 17.  Places Travelled  Destination 2019  OF COLUMNS  Code 26 66001  OF COLUMNS  Code 27 6000  OF COLUMNS  Code 28 9.  OF COLUMNS  Code 28 9.  OF COLUMNS  Code 28 9.  OF COLUMNS  Code 29 6000  OF COLUMNS  Code 20 1600  OF COLUMNS  OF	ompleted 22 2019 Travel Ce 14. Reason for Travel Ministerial Meetings  Travel T	ganization    Job Title	personal Information ganization    Job Title	ganization    Personal Information   (250   Trave	ganization  Job Title  Travel Group  Travel	ganization    Personal Information   (250) 953-3547   Travel Group Code   4   Travel Group Code   5   Travel Group Code   5	personal Information  Job Title  Travel Group Code  A  Scheque Stub Informa  14. Reason for Travel  Ge Ministerial Meetings  graddress for Cheque  Headquarters  vancouver  17. Places Travelled  Destination  Van-Prin-Van (AC)  -Pr George-  Destination  Start  Van-Prin-Van (AC)  -Pr George-  18. 0.54  10 Start  Van-Prin-Van (AC)  -Pr George-  10 Service Line  44000  10 Service Line  44000  10 Service Line  Additional Information  Start  Start  Start  Van-Prin-Van (AC)  -Pr George-  Additional Information  10 kms  1	personal Information  Job Title  Travel Group Code  A Cheque Stub Information  122

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) E128631 for Dix, Adrian

#### 2 note(s) returned.

Created On	Author	Note p/Card
2018/04/22 23:08:23	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	April 13- AC flight 8201 Van- PG (_BTA) taxi in PG 39.00 ( vsa) eturn flight AC 8208- PG -Van (B∓A) P/Card
2018/04/22 23:11:58	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	Apri 13- Parking - Vancouver Airport 30.00 (VSA) 10kms for personal Home to airport and return

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Prince Go.

PRINCE GEORGE TAXI #055 331 1ST AVE PRINCE GEORGE, BC V2L2Y1 (250) 564-4444

### SALE

AMOUNT

\$39.00

00 - APPROVED - 001

Thank You

CUSTOMER COPY

Vancouver Airport Receipt No: 1942/0614/00614 04/13/18 -GST R127267383

Pay parking ticket 30.00 \$ 04/13/18 06:13 - 04/14/18 06:13 Length Of Stay: 1 Days, 00:00 Epan:02995.157015011058103223880??

Total Amount 30.00 \$
Net Amount: 23.61 \$
Parking Sales Tax 4.96 \$
GST+ 1.43 \$
Credit Mastercard 30.00 \$

Cale Systems Inc

TYPE: PURCHASE

ACCT: MASTERCARD \$
CARD NUMBER: \*\*\*\*\*\*\*

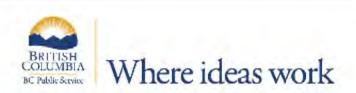
DATE/TIME: REFERENCE #: AUTH #:

662640810018163730 C

037472

KasterCard A0000000CGovernm O00000800FE000 L VERIFIED BY PIN

01 APPROVED - THANK YOU 027
-- IMPORTANT -Retain this copy for your records
CUSTONER COPY



## **Travel Voucher (Restricted Use)**

Control No.

E128630

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 Client Or Health	an ✓ ganization			Perso	ployee ID onal mation of Title		(250)	e Number ) 953-3547 el Group Code	6		
	completed	6. Fisc	al Year	7	. Special C	Cheque Issue	•	8. Cheque St	ub Informa	ation	1
Type of 1 In Provin	Travel nce	14. Re Minist	ason for 1 erial Meeti	701000				Headquarter vancouver	S		
12. Mailir	ng Address for Ch of Health office Ro	eque	Parliamont	Duildin	ne Victoria	BC BC VOV	174				
l6. Travel Dates	17. Places	Travelled	1	18. Pe	ersonal nicle Use	19. Other Transport	20. & 21. Meals	22.		cellaneous	
2018 04/15 04/16 04/17 04/18 04/19	Destination Van-Victoria (HJ Victoria Victoria Victoria Vic-Van (HJ)	0700 0700 0700	2359 2359 2359 2359 2359 1900	Km	0.00 0.00 0.00 0.00 0.00 0.00	QT QT	27.00 61.00 61.00 48.50 37.00 27.00 con	Costs 123.02 123.02 123.02 123.02 firmed w/MO		Describe	
TOTALS	OF COLUMNS				<b>36</b> . \$ 0.00	<b>37.</b> \$ 0.00	38. 224.50 \$ 234.50	39. ¥ \$ 492.08	<b>40</b> . \$ 0.00	Claim Total \$ <del>726.58</del>	71
8. Client	Code Res		Service L		51. STOB	52. Pro	ject	45. Supplier Persona		Amount	22
0	026 660 026 660 026 660		44000		57 <del>11</del> 50	14.00	ITCCA ITCCA	Informat		716.58 \$ 726.58 492.08	
	vel Advance								-		1
0	026					A	MOUNT DUE	TO EMPLOYE		54. 716.58 \$ 726.58	
<ul> <li>Certifie disburse a result of the for which</li> </ul>	oyee Signature (Seed this travel expensements made and/oof travel on government have not been a	se claim is r allowand nent busi	s a true sta ces to which ness as de	ch I am etailed a	entitled as above and	Print Nam			e Signed		
- Certifie	ding Authority Signal correct pursuant tration Act and relate	to section	32 & 33 0		nancial	Print Nan	ne	Da	te Signed		
- Requis	nent Authority Sig ition for payment pot tration Act.				Financial	Print Nar	ne	Da	te Signed		

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

### Notes for Travel Voucher (Restricted Use) E128630 for Dix, Adrian

#### 1 note(s) returned

Created On	Author	Note
2018/04/22 23:01:28	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	April 15- Helijet 789 Van- Vic- (QT) overnight in Hotel 123.02 (vsa) April 16- Victoria meetings - 123.02 (vsa) hotel in Victoria ( April 17- Victoria meetings - 123.02 (vsa) hotel in Victoria meetings - 123.02 (vsa) hotel in Victoria April 18- Victoria meetings- 123.02 (vsa) fu day per diem minus dinner 48.50 provided April 19 return Heljet flight 858 (QT) Vic- Van (QT)

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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

: 0529

Arrival Date

04/15/18

Invoice No.

: 485544

Folio No.

Personal Information

Conf. No.

W ...

Cashier No.

: 40

2 m. 2 m.

40

Billing Date

04/19/18

Personal Information

A/R Number

Date	Description			Debit	Credit
04/15/18	Room Charge	341.5 (16.	\$123.02 x 4 nights	105.00	
04/15/18	Destination Marketing Fee		0	1.05	
04/15/18	Provincial Room Tax			11.67	~ ~ ~
04/15/18	Room GST			5.30	12304
04/16/18	Room Charge			105.00	100
04/16/18	Destination Marketing Fee			1.05	
04/16/18	Provincial Room Tax			11.67	
04/16/18	Room GST			5.30	
04/17/18	Room Charge			105,00	
04/17/18	Destination Marketing Fee			1.05	
04/17/18	Provincial Room Tax			11.67	
04/17/18	Room GST			5.30	
04/18/18	Room Charge			105.00	
04/18/18	Destination Marketing Fee			1.05	
04/18/18	Provincial Room Tax			11.67	
04/18/18	Room GST	Security Concern		5.30	
04/19/18	Mastercard	XXXXXXX	XX/XX	¥ -	492.08
	ST Total - 21.20	Total	10 10 00 00 00 00 00 00 00 00 00 00 00 0	492.08	492.08
Other H/GS H/GST # Info	ST Total - 0.00 siness PST# Business Information	Balance		0.00	

HE19EXEDII 13



## **Travel Voucher (Restricted Use)**

Control No.

E128817

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	ian ✓ ganization			E Pe	mployee ID rsonal ormation ob Title		Phon (250)	e Number ) 953-3547 el Group Code	š	
5. Date C 2018/05/	completed /24	6. Fisc	al Year		7. Special (	Cheque Issu	е	8. Cheque St	ub Informa	tion
Type of 1 In Provin	Travel nce	14. Rea	ason for erial Mee					Headquarters vancouver	S	
	ng Address for Ch of Health office Ro		Parliamen	Buildi	ngs Victoria	BC BC V8V	1X4			
16. Travel Dates	17.	Travelled		18. F	Personal	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Mis	cellaneous
2018 05/07 05/08 05/09 05/10	Destination Van-Vic (HJ) Victoria Victoria Vic-Van (HJ)	Start 0630 0700 0700 0700	End 2359 2359 2359 2000	Km		Costs QT QT	Cost 61.00 61.00 61.00 61.00	Costs 151.13 151.13 151.13	Cost	Describe
TOTALS	OF COLUMNS				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	38. ✓ \$ 244.00	<b>39.</b> ✓ \$ 453.39	<b>40.</b> \$ 0.00	Claim Total \$ 697.39
0	49. COde Res 026 660 026 660	01	Service   4400	0	51. STOB 57 <del>42</del> 50 5751	66N	oject MTCCA MTCCA	45. Supplier Personal Information		Amount 244.00 \$ <del>697.39</del> 453.39
Less Tra	vel Advance	16			Y	1			-	-
	026					Al	MOUNT DUE	TO EMPLOYE	E -	<b>54</b> . \$ 697.39
- Certifie disburse a result	loyee Signature (Sed this travel expen- ements made and/o of travel on governa h I have not been a	se claim is r allowand ment busii	s a true st ces to whi ness as d	ch I ar etailed	n entitled as above and	Print Nan	ne	Dat	e Signed	
56. Spen	ding Authority Signal ad correct pursuant tration Act and rela	to section	32 & 33			Print Nar	me	Da	te Signed	
- Requis	nent Authority Sig sition for payment p tration Act.	nature (S ursuant to	ee Audit section 3	Trail) 32 of th	e Financial	Print Nar	me	Da	te Signed	

Ministry Payment Authority ARCS 1050-06

### Notes for Travel Voucher (Restricted Use) E128817 for Dix, Adrian

#### 1 note(s) returned

Created On	Author	Note
2018/05/24 13:30:31	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	May 7- Van-Vic Helijet flight # 851 ( QT) Minister hotel over night in Victoria 151.13 (VSA) May 8- Victoria - per diem 61.00 - Hotel Victoria 151.13 ( vsa) may 9- Victoria - per diem 61.00 - Hotel Victoria 151.13 ( vsa) May 10- return flight Vic- Van - Hleijet # 858 - all day per diem arrival home 2000 hrs

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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

Personal Information

Room

0952

Arrival Date

05/07/18

Invoice No.

: 488572

Folio No.

Personal : Information

Conf. No.

Cashier No.

: 40

Billing Date

05/10/18

A/R Number

Date	Description			Debit	Credit
05/07/18	Room Charge		\$151.13 x 3 nights	129.00	
05/07/18	Destination Marketing Fee		2	1,29	
05/07/18	Provincial Room Tax			14.33	
05/07/18	Room GST			6.51 -	151 13
05/08/18	Room Charge			129.00	01,.0
05/08/18	Destination Marketing Fee			1.29	
05/08/18	Provincial Room Tax			14,33	
05/08/18	Room GST			6.51 -	15113
05/09/18	Room Charge			129.00	101
05/09/18	Destination Marketing Fee			1.29	
05/09/18	Provincial Room Tax			14.33	1-113
05/09/18	Room GST	Government Fina	ancial	6.51	-191.
05/10/18	Mastercard	XXXXXXX	XX/XX		453,39
	ST Total - 19.53	Total	-00-1-1	453.39	453.39
Other H/GS H/GST # Info	T Total - 0.00 siness PST# Business Information	Balance		0.00 -	$\sim$

HE19EXEDIJ 13



## **Travel Voucher (Restricted Use)**

**Employee ID** 

Control No.

E128818

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.

Phone Number

Health 5. Date C	ompleted	6. Fiscal Year		7. Special (	Cheque Issu	e	8. Cheque S	tub Informa	tion		
2018/05/ Type of 1	Travel	2019 14. Reason for					Headquarter				
	ng Address for Ch				DO DO 1/01/	474	vancouver				
Minister 16. Travel Dates 2018 05/13 05/14 05/15 05/16 05/17	of Health office Ro  17.  Places  Destination  Van-Vic (HJ)  Victoria  Victoria  Victoria  Vic-Van (HJ)	om 337, Parliamen           Start         End           1700         2359           0700         2359           0700         2359           0700         2359           0700         2359           0700         2359           0700         2000	18. F	Personal Phicle Use	BC, BC V8V  19. Other Transport Costs QT  QT	1X4   20. & 21.   Meals   Cost   27.00   61.00   61.00   61.00   61.00	Lodging Costs 151.13 151.13 151.13	Cost	Describe		
TOTALS	OF COLUMNS			<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	38. ✓ \$ 271.00	39. × \$ 604.52	<b>40.</b> \$ 0.00	Claim Total \$ 875.52		
8. Client 0 0	Code Res 026 660 026 660 026 660	01 4400	00	51. STOB 571 <del>2</del> 5751	52. Pro 66N		45. Supplie Persona Informa	r Code	Amount 271.00 \$-875.52 604.52		
Less Tra	vel Advance	- 6		T.	1		_	_			
	20				A	MOUNT DUE	TO EMPLOYE	E	<b>54</b> . \$ 875.52		
- Certifie disburse a result for which	loyee Signature (Seed this travel expensements made and/or of travel on governing I have not been a	se claim is a true s or allowances to wh ment business as o	ich I ar letailed	m entitled as I above and	Print Nan	ne	Dai	e Signed			
- Certifie	ding Authority Si ed correct pursuant tration Act and rela	to section 32 & 33			Print Na	me	Da	te Signed			
- Requis	nent Authority Sig ition for payment p tration Act.			ne Financial	Print Na	me	Da	te Signed			

Name

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

### Notes for Travel Voucher (Restricted Use) E128818 for Dix, Adrian

#### 1 note(s) returned.

Created On	Author	Note
2018/05/24 13:49:01	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	May 13- Van- Vic hel jet # 789 (QT) Hotel in Vic 151.13 (vsa) May 14 Victoria - 61.00 per diem - Hotel in Vic 151.13 (vsa) May 15- Victoria - 61.00 per diem - hotel 151.13 (vsa) May 16- Victoria - 61.00 per diem - hotel 151.13 (vsa) May 17- Vic- Van return Helijet #858 all day per diem 61.00 arrival at home 2000hrs

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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

Personal Information Room

: 0547

Arrival Date

05/13/18

Invoice No.

489495

Folio No.

Personal Information

Conf. No.

Cashier No.

: 66

Billing Date

05/17/18

A/R Number

Date	Description			Debit	Credit
05/13/18	Room Charge			129.00	
05/13/18	Destination Marketing Fee			1.29	
05/13/18	Provincial Room Tax			14.33	12
05/13/18	Room GST			6.51	510
05/14/18	Room Charge			129.00	3
05/14/18	Destination Marketing Fee			1.29	
05/14/18	Provincial Room Tax			14.33	. 7
05/14/18	Room GST			6.51 ~	15/12
05/15/18	Room Charge			129.00	, — /
05/15/18	Destination Marketing Fee			1.29	. (
05/15/18	Provincial Room Tax			14.33	1-113
05/15/18	Room GST			6.51	51,
05/16/18	Room Charge			129.00	
05/16/18	Destination Marketing Fee			1.29	
05/16/18	Provincial Room Tax			14.33	113
05/16/18	Room GST	Government		6.51	15/,
05/17/18	Mastercard	XXXXXXXX Financial Information	XX/XX	w.	604.52
	ST Total - 26.04	Total		604.52	604.52
Other H/GS H/GST # Infor	T Total - 0.00 iness rmation PST# Information	Balance		0.00 -	

Security Concern