

## 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



## Control No.

E128264

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Dix, Adrian ✓	Personal	(250) 953-3547
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Health		4

5. Date Completed 2018/03/06	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Session		Headquarters vancouver

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018										
02/18	Van - Vic (HJ)	1600	1800		0.00	QT	36.00		123.02	
02/19	Victoria	0700	1900		0.00		61.00		123.02	
02/20	Victoria	0700	1900		0.00		61.00		123.02	
02/21	Victoria	0700	1900		0.00		61.00		123.02	
02/22	Vic - Van (HJ)	0700	1900		0.00	QT	61.00			

					36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 0.00	280.00 <del>267.00</del>	✓ \$ 492.08	\$ 0.00	\$ 759.08				

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
026	66001	44000	5711	66MTCCA	Personal Information	280.00
026						\$ 759.08
026	66001	44000	5751	66MTCCA		492.08
026						

026	
Less Travel Advance	
026	

AMOUNT DUE TO EMPLOYEE

54.	772.08
	<del>\$ 759.08</del>

<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.		<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.		<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act		<b>Print Name</b>	<b>Date Signed</b>

**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, Erika (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

Security Concern

Victoria, BC, Canada

Security Concern

Mr Adrian Dix  
 PO Box 9050 Strn Province Government  
 Victoria BC  
 Canada

Government  
Financial  
Information

V8W 9E2

Room : 0428  
 Arrival Date : 02/18/18  
 Invoice No. : 478045  
 Folio No. :  
 Conf. No. :  
 Cashier No. : 40  
 Billing Date : 02/22/18  
 A/R Number

Personal  
Information

Date	Description	Debit	Credit
✓ 02/18/18	Room Charge	105.00	
02/18/18	Destination Marketing Fee	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	5.30	
02/22/18	Mastercard		492.08
Room H/GST Total - 21.20		Total	492.08
Other H/GST Total - 0.00			492.08
H/GST #	PST#	Balance	0.00

Government Financial Information

Business Information

Business  
Information



HE19EXEDIJ 1



Where ideas work

## 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.

<b>Name</b> Dix, Adrian ✓		<b>Employee ID</b> Personal Information Job Title		<b>Phone Number</b> (250) 953-3547	
<b>Client Organization</b> Health				<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/03/06		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Funeral			<b>Headquarters</b> vancouver
<b>12. Mailing Address for Cheque</b> Minister of Health office Room 337, Parliament Buildings Victoria BC, BC V8V 1X4					
<b>16. Travel Dates</b> 2018 03/03	<b>17. Places Travelled</b>		<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b> Van - Vic - Van (HJ)	<b>Start</b> 0730	<b>End</b> 1600	<b>Km</b> 0.00	<b>Cost</b> 230.00
					<b>Cost</b> 61.00
					<b>Lodging Costs</b>
					<b>Cost</b>
					<b>Describe</b>
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> ✓ \$ 230.00
				<b>38.</b> ✓ \$ 61.00	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 291.00 ✓
<b>48. Client Code</b> 026 026 026 026	<b>49. Resp.</b> 66001 66001	<b>50. Service Line</b> 44000 44000	<b>51. STOB</b> 5711 5750	<b>52. Project</b> MTVNC 66MTCCA 66MTCCA	<b>45. Supplier Code</b> Personal Information <b>Amount</b> 230.00 \$ 291.00 61.00
<b>Less Travel Advance</b> 026					
					<b>54.</b> \$ 291.00 ✓
<b>AMOUNT DUE TO EMPLOYEE</b>					
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>	<b>Date Signed</b>

FIN 10 (EFI-F0012 v2.6.1)

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

QT-Vic-Van

D/J April 12/18

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

1 note(s) returned.

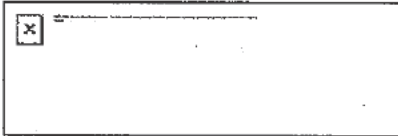
Created On	Author	Note
2018/03/06 12:18:49	McCormick, Erika (IDIR\ERIMCCOR) Erika.McCormick@gov.bc.ca	03/03- Minister paid with his cc for his flight Van - Vic. Used OT Vic - Van Government Financial Information Government Financial Information

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# 128263

McCormick, Erika HLTH:EX

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

### Customer Information

Account

Customer #

Government  
Financial  
Information

Name

Adrian Dix

### Booking # Government Financial

Saturday, March 3, 2018 ✓

Invoice #268694

781

FARE-YWH-OffPeak\_2018

\$219.05

08:00 Vancouver Harbour ✓

+ GST

\$10.95

08:35 Victoria Harbour

Billing

\$219.05

35 minutes

Taxes

\$10.95

Confirmed

Grand Total

\$230.00

1 Passengers - Off-Peak

Mastercard

\$230.00

Adrian Dix, Male ✓

Date / Time

March 3, 2018 @ 7:25:24 AM

Summary

Government Financial Information

[Add to Calendar](#)

Expiration

Authorization

050604





## Control No.

E128495

<b>Name</b> Dix, Adrian	<b>Employee ID</b> Personal Information	<b>Phone Number</b> (250) 953-3547
<b>Client Organization</b> Health	<b>Job Title</b>	<b>Travel Group Code</b> 4

5. Date Completed 2018/03/28	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Meetings		Headquarters vancouver

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018										
03/19	Van-Sechelt (HJ)	0730	2359		0.00	7.00	61.00	138.85		
03/20	Sechelt-Van (HJ)	0730	2359		0.00	46.00	61.00			
03/21	Van-Vic (HJ)	0730	2359		0.00		61.00	193.31		
03/22	Victoria-Va (HA)	0730	1700		0.00	21.00	48.50			
03/23	vancouver	0630	1130		0.00		27.00			
03/26	Vancouver	0730	1730		0.00		61.00			
03/27	Vancouver	0730	1700		0.00		48.50			
03/28	Vancouver	0730	1800		0.00		61.00			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 74.00	38. \$ 429.00	39. \$ 332.16	40. \$ 0.00	Claim Total \$ 835.16
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48.	Client Code	49.	Resp.	50.	Service Line	51.	STOB <sup>50</sup>	52.	Project	45.	Supplier Code Personal Information	Amount
	026		66001		44000		5711=		66MTCCA			109.50 \$ 835.46
	026		66001		44000		5751		66MTCCA			193.31
	026		66001		44000		5701		66MTVNC			21.00
	026		66001		44000		5702		6600000			511.25 = 511.35

026	
Less Travel Advance	
026	

AMOUNT DUE TO EMPLOYEE

54.	\$ 835 16
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<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed



**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- Ministerial meetings in Van

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# 128264

SHAW TOWER PARKADE  
MANAGED BY  
ADVANCED PARKING

Transaction Id: 33293-549  
Ticket Nr: 10074083

In: 03/19/2018 10:36  
Out: 03/20/2018 08:58 ✓  
Lane: 1  
LOT#: 65  
Duration: 22:22  
ID: Cashier1  
Vehicle LPN:

Transient 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

Card Issuer: MASTERCARD

Credit Card: Government Financial Information

Auth: 072972

Amount: \$46.00

Status: Payment was successful

Approved: [Signature]

RECEIPT

C & W Hospital

Pay by Phone  
604-662-7272  
Location 9101

Stall # 2090

Expiration Date/Time

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 #: 00000463

S/N #: 500012310710

Setting: APS Lot: 9100

Mach Name: METER 18

\*\*\*Government  
ent  
Financial

MasterCard

Auth #: 01923Z

Your Receipt  
Thank You!

www.advancedparking.com

## Check-out receipt

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

Security Concern

Unit assignment: Personal Information

Sechelt, BC, Canada Security Concern

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

Date	Description of services	Cost(CAD)
19/03/2018 ✓	<small>Personal Information</small> STANDARD TWO DBLS - Government BC	119.00
Sub-total		119.00
GST		5.95
PST		9.52
MRDT		2.38
Total		136.85
MasterCard Merchant: Mar 20, 2018		136.85 ✓
Amount owing (CAD)		0.00 ✓

Security Concern



Government Financial Information

## Bluebird Cabs

77	JOB NO.		
77	03	22	18
DRIVER	MONTH	DAY	YEAR

Personal Information

77

DESTINATION: R/S N

AMOUNT: 11.00

TIPS: 0.00

TOTAL: 11.00

250-382-2222

687607

OWNER COPY

Government Financial Information

## Bluebird Cabs

64	JOB NO.		
30	03	22	18
DRIVER	MONTH	DAY	YEAR

Personal Information

64

DESTINATION: Gort 6/4

AMOUNT: 10.00

TIPS: 0.00

TOTAL: 10.00

250-382-2222

648713

OWNER COPY

(11)  
Updated

Security Concern

Security Concern

Victoria, BC, Canada  
Security Concern

Mr Adrian Dix ✓  
PO Box 9050 Stn Province Government  
Victoria BC Personal Information V8V 9E2  
Canada

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  
A/R Number

Personal  
Information

Date	Description	Debit	Credit
✓ 03/21/18	Room Charge	165.00	
03/21/18	Destination Marketing Fee	1.65	
03/21/18	Provincial Room Tax	18.33	
03/21/18	Room GST	8.33	
04/06/18	Mastercard XXXXXX XX/XX		193.31
Room H/GST Total - 8.33		<b>Total</b>	<b>193.31</b>
Other H/GST Total - 0.00			<b>193.31</b>
H/GST # Business Information ST		<b>Balance</b>	<b>0.00</b>



## McCormick, Erika HLTH:EX

**From:** passengerservices@helijet.com  
**Sent:** Thursday, March 15, 2018 12:53 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

### Booking #

Government  
Financial  
Information

Monday, February 5, 2018

Invoice #233594

851

FARE-YWH-PEAK\_Winter17-18

\$309.52

07:00 Vancouver Harbour

+ GST

\$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, 2018 @ 6:41:44 AM

Government Financial Information

[Add to Calendar](#)

Summary

Expiration

Authorization

094147



## INVOICE

**Charge To:** Min of Health  
Minister's Office  
501 Belleville St  
Victoria BC  
Personal Information

**Attention:** Erika McCormick

V8W 9E1

**Invoice No.** INV00000000030362  
**Invoice Date** 15/03/2018  
**Print Date** 19/03/2018  
**Account No.** 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	YWH/CXH Mar 08 2018 FLT: 858 BSBINV: 271487	ADRIAN DIX	\$309.52	\$15.48	\$325.00
4080961273	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
4080970102	YWH/CXH Mar 03 2018 FLT: 786 BSBINV: 268695	ADRIAN DIX	\$219.04	\$10.96	\$230.00
4080970106	YWH/CXH Mar 15 2018 FLT: 858 BSBINV: 237666	ADRIAN DIX	\$300.00	\$15.00	\$315.00
4080971820	CXH/YWH Mar 03 2018 FLT: 781 BSBINV: 268694	ADRIAN DIX	\$219.04	\$10.96	\$230.00
PAID					
Page Total			\$1,846.64	\$92.36	\$1,939.00

**Helijet****INVOICE**

**Charge To:** Min of Health  
Minister's Office  
501 Belleville St  
Victoria BC V8W 1X4

**Attention:** Erika McCormick

**Invoice No.** INV00000000030757  
**Invoice Date** 31/03/2018  
**Print Date** 31/03/2018  
**Account No.** Government  
Financial  
Development  
**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
4080970104	CXH/YWH Mar 21 2018 FLT: 715 BSBINV: 237645	ADRIAN DIX	\$300.00	\$15.00	\$315.00
			300.00	\$15.00	\$315.00

**PAID****QUICK TICKET**

4080970-104

PRINT PA  
A1  
FROM  
VIA  
TO  
HeliJet  
5911-AIRPORT RD SOUTH  
RICHMOND, BC  
Ticket ID: 28155598

**Purchase**  
Government  
Financial  
Information  
XXXXXXXXX  
HASTECARD

Entry Method: H  
Total: \$ 315.00  
2018-04-04 08:15:10  
Seq H: 001-458005-0  
Appr Code: 111510  
Resp Code: 01/027

APPROVED  
Thank You

Customer Copy  
IMPORTANT  
retain this copy for your records

et

1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165

B 1B5



## INVOICE

**Charge To:** Min of Health  
Minister's Office  
501 Belleville St  
Victoria BC V8W 1X4

**Attention:** Erika McCormick

**Invoice No.** INV00000000031501  
**Invoice Date** 15/04/2018  
**Print Date** 15/04/2018  
**Account No.** Government Financial  
**GST Reg.** R102 320 165

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
4080970103	CXH/YWH Apr 15 2018 FLT: 789 BSBINV: 237671	ADRIAN DIX	\$180.00	\$9.00	\$189.00 ✓
4080970107	YWH/CXH Apr 03 2018 FLT: 716 BSBINV: 274959	JASMYN SINGH	\$300.00	\$15.00	\$315.00 ✓
4080970108	YWH/CXH Apr 12 2018 FLT: 858 BSBINV: 237668	AMANDA VAN BAARSEN	\$300.00	\$15.00	\$315.00 ✓
PAID					
Page Total			\$780.00	\$39.00	\$819.00



**Helijet****INVOICE**

**Charge To:** Min of Health  
Minister's Office  
501 Belleville St  
Victoria BC V8W 1X4

**Attention:** Erika McCormick

**Invoice No.** INV00000000032018  
**Invoice Date** 30/04/2018  
**Print Date** 30/04/2018  
**Account No.** 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	Passenger Name	Fare	GST	Total
4080959826	WH/CXH Apr 26 2018 FLT: 858 BSBINV: 237679	ADRIAN DIX	\$300.00	\$15.00	\$315.00
4080970109	WH/CXH Apr 19 2018 FLT: 858 BSBINV: 237672	ADRIAN DIX	\$300.00	\$15.00	\$315.00
			<b>Total:</b>	<b>\$600.00</b>	<b>\$630.00</b>

QUICK TICKET  
QUICK TICKET

4080970109

026

Government  
Financial  
Information

Term ID: 28155398

HELJET  
SALL AIRPORT RD SOUTH  
RICHMOND, BC

Purchase

Government  
Financial  
Information

Entry Method: H

Total: \$

630.00

2018/05/01

12:55:11

Seq #:

001-475031-0

Appr Code:

155511

Resp Code: 01427

APPROVED  
Thank You

Customer Copy

IMPORTANT -  
Retain this copy for your recordsRESERVATIONS  
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

7B 1B5



## Control No.

E128627

<b>Name</b> Dix, Adrian ✓	<b>Employee ID</b> Personal Information	<b>Phone Number</b> (250) 953-3547
<b>Client Organization</b> Health	<b>Job Title</b>	<b>Travel Group Code</b> 4

2010/04/20	2019		
Type of Travel In Province	14. Reason for Travel Ministerial Meetings		Headquarters vancouver

Minister of Health office Room 337, Parliament Buildings Victoria BC, BC V8V 1X4

[illegible]

026	0000	0000	0000	0000	0000	0000	0000
Less Travel Advance							
026							

AMOUNT DUE TO EMPLOYEE

FIN 10 (EFI-F0012 v2.6.1)	Production *** Copyright © Government of British Columbia	Ministry Spending Authority ARCS 1240-0 Ministry Payment Authority ARCS 1050-0
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## 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\HANSEN) 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 <sup>Personal Information</sup> 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 Home 36 Kms

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Security Concern

Security Concern

Victoria, BC, Canada  
Security Concern

Mr Adrian Dix  
PO Box 9050 Stn Province Government  
Victoria BC V8N 1A1  
Canada

Room : 0647  
Arrival Date : 04/08/18  
Invoice No. : 484549  
Folio No. :  
Conf. No. :  
Cashier No. : 40  
Billing Date : 04/12/18  
A/R Number

Personal Information

Date	Description	Debit	Credit
✓ 04/08/18	Room Charge <span style="color: red;">\$123.02 x 4 nights</span>	105.00	
04/08/18	Destination Marketing Fee	1.05	
04/08/18	Provincial Room Tax	11.67	
04/08/18	Room GST	5.30	-123.02
✓ 04/09/18	Room Charge	105.00	
04/09/18	Destination Marketing Fee	1.05	
04/09/18	Provincial Room Tax	11.67	
04/09/18	Room GST	5.30	-123.02
Personal Information			
✓ 04/10/18	Room Charge	105.00	
04/10/18	Destination Marketing Fee	1.05	
04/10/18	Provincial Room Tax	11.67	
04/10/18	Room GST	5.30	-123.02
✓ 04/11/18	Room Charge	105.00	
04/11/18	Destination Marketing Fee	1.05	
04/11/18	Provincial Room Tax	11.67	
04/11/18	Room GST	5.30	-123.02
04/12/18	Mastercard	XXXXXXXXXX	XX/XX
		Government Financial Information	Personal Information
Room H/GST Total - 21.20		Total	
Other H/GST Total - 0.00			
H/GST #	Business Information	PST#	Personal Information
		Balance	0.00

Security Concern

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/12 ✓

RESERVATION Personal Information

CONF

RES: 2

1	Reservation Pr	17.00
20	Undersize Vehi	57.50
1 ✓	Adult	17.20

Fuel Rebate 2.20-

Total **89.50**

Prepayment 17.00

Master Card Governme 72.50

\*\*\*\*\*nt

AUTH 006492 66277637 0010010050 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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



SE 1005033 019356  
92243

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/08 ✓

RESERVATION Personal Information

CONF:

RES: 1

1	Reservation Pr	17.00
20	Undersize Vehi	57.50
1 ✓	Adult	17.20

Fuel Rebate 2.20-

Total **89.50**

Prepayment 17.00

Master Card Governme 72.50

\*\*\*\*\*nt

AUTH 010742 66277656 0010012570 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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



SE 1007083 5092010  
91644

HE19EXEDIJ13



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.

<b>Name</b> Dix, Adrian ✓		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 953-3547	
<b>Client Organization</b> Health		<b>Job Title</b>		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/04/22		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Meetings			
<b>Headquarters</b> vancouver					
<b>12. Mailing Address for Cheque</b> Minister of Health office Room 337, Parliament Buildings Victoria BC, BC V8V 1X4					
<b>16. Travel Dates</b> 2018 04/13	<b>17. Places Travelled</b>		<b>18. 0.54 Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b> Van- Prin- Van (AC) -Pr George-	<b>Start</b> 0630	<b>End</b> 1600	<b>Km</b> 10	<b>Cost</b> 5.40
				<b>Cost</b> 69.00 per receipts	<b>Cost</b> 37.00
					<b>Cost</b> 69.00
<b>TOTALS OF COLUMNS</b>			<b>36. ✓</b> 10 kms \$ 5.40	<b>37. 69.00</b> \$ 70.75	<b>38. ✓</b> \$ 37.00
			<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 113.45
<b>48. Client Code</b> 026 026 026 026	<b>49. Resp.</b> 66001	<b>50. Service Line</b> 44000	<b>51. STOB</b> 5712	<b>52. Project</b> 66MTCGA-00000	<b>45. Supplier Code</b> Personal Information
					<b>Amount</b> 111.40 \$ 113.45
<b>Less Travel Advance</b> 026					
					<b>54.</b> 111.40 \$ 113.45
<b>AMOUNT DUE TO EMPLOYEE</b>					
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			<b>Print Name</b>		<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			<b>Print Name</b>		<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.			<b>Print Name</b>		<b>Date Signed</b>

FIN 10 (EFI-F0012 v2.6.1)

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

DJ June 22/18

## 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\HANSEN) 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 (BTA) P/Card	
2018/04/22 23:11:58	Hansen, Lucy (IDIR\HANSEN) 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 Geo.

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

**SALE**

Batch #: 043 REF#: 00000001  
04/13/18 SEQ: 043001001001  
APPR CODE: 094012 09:33:13  
MASTERCARD  
\*\*\*\*\* Government  
Financial

**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: 02995157015011058103223880??  
Unit ID: <sup>Person</sup>al

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

Cola Systems Inc

TYPE: PURCHASE  
ACCT: MASTERCARD \$ 30.00  
CARD NUMBER: \*\*\*\*\* Government  
DATE/TIME: 13/04/2018 04:01:24 PM  
REFERENCE #: 662640810018163730 C  
AUTH #: 037472

MasterCard  
A0000000 Government  
000003800 ent  
VERIFIED BY PIN

01 APPROVED - THANK YOU 027


-- IMPORTANT --

Retain this copy for your records  
CUSTOMER COPY



## Control No.

E128630

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Dix, Adrian 	Personal	(250) 953-3547
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Health		4

2010/04/22	2019		
Type of Travel In Province	14. Reason for Travel Ministerial Meeting		Headquarters vancouver

Minister of Health office Room 337, Parliament Buildings Victoria BC, BC V8V 1X4

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. <del>224.50</del> \$ 234.50	39. ✓ \$ 492.08	40. \$ 0.00	Claim Total <del>\$ 726.58</del>
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[illegible]

AMOUNT DUE TO EMPLOYEE

<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

**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	Apri1 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 April 18- Victoria meetings- 123.02 ( vsa) full day per diem minus dinner 48.50 provided April 19 return Heljet flight 858 ( QT) Vic- Van ( QT)

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Security Concern

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. :  
Conf. No. :  
Cashier No. : 40  
Billing Date : 04/19/18  
A/R Number

Personal  
Information

Date	Description	Debit	Credit
04/15/18	Room Charge <span style="color: red;">\$123.02 x 4 nights</span>	105.00	
04/15/18	Destination Marketing Fee	1.05	
04/15/18	Provincial Room Tax	11.67	
04/15/18	Room GST	5.30	
04/16/18	Room Charge	105.00	
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	5.30	
04/19/18	Mastercard <span style="float: right;">Security Concern</span>	XXXXXXX	XX/XX 492.08
Room H/GST Total - 21.20		Total	492.08
Other H/GST Total - 0.00			<span style="border: 1px solid red; border-radius: 50%; padding: 2px;">492.08</span>
H/GST # <span style="float: right;">Business Information</span>	PST# <span style="float: right;">Business Information</span>	Balance	0.00

Security Concern



## Control No.

E128817

<b>Name</b> Dix, Adrian ✓	<b>Employee ID</b> Personal Information	<b>Phone Number</b> (250) 953-3547
<b>Client Organization</b> Health	<b>Job Title</b>	<b>Travel Group Code</b> 4

5. Date Completed 2018/05/24	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Meetings		Headquarters vancouver

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2018										
05/07	Van-Vic (HJ)	0630	2359		0.00	QT	61.00	151.13		
05/08	Victoria	0700	2359		0.00		61.00	151.13		
05/09	Victoria	0700	2359		0.00		61.00	151.13		
05/10	Vic-Van (HJ)	0700	2000		0.00	QT	61.00			

TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 244.00	39. \$ 453.39	40. \$ 0.00	Claim Total \$ 697.39
48. Client Code 026 026 026 026	49. Resp. 66001  66001	50. Service Line 44000  44000	51. STOB 5742 <sup>50</sup>  5751	52. Project 66MTCCA  66MTCCA	45. Supplier Code Personal Information	Amount 244.00 <del>\$ 697.39</del> 453.39			
Less Travel Advance 026									
						54. AMOUNT DUE TO EMPLOYEE \$ 697.39			

<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

**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

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

Personal  
Information

Date	Description	Debit	Credit
✓ 05/07/18	Room Charge	129.00	
05/07/18	Destination Marketing Fee	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	
05/08/18	Destination Marketing Fee	1.29	
05/08/18	Provincial Room Tax	14.33	
05/08/18	Room GST	6.51	- 151.13
✓ 05/09/18	Room Charge	129.00	
05/09/18	Destination Marketing Fee	1.29	
05/09/18	Provincial Room Tax	14.33	
05/09/18	Room GST	6.51	- 151.13
05/10/18	Mastercard		453.39
Room H/GST Total - 19.53		Total	453.39
Other H/GST Total - 0.00			453.39
H/GST # Business Information	PST# Business Information	Balance	0.00 ✓

Security Concern



## Control No.

**E128818**

<b>Name</b> Dix, Adrian ✓	<b>Employee ID</b> Personal Information	<b>Phone Number</b> (250) 953-3547
<b>Client Organization</b> Health	<b>Job Title</b>	<b>Travel Group Code</b> 4

5. Date Completed 2018/05/24	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Meetings		Headquarters vancouver

Minister of Health office Room 337, Parliament Buildings Victoria BC, BC V8V 1X4

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018										
05/13	Van-Vic (HJ)	1700	2359		0.00	QT	27.00	151.13		
05/14	Victoria	0700	2359		0.00		61.00	151.13		
05/15	Victoria	0700	2359		0.00		61.00	151.13		
05/16	Victoria	0700	2359		0.00		61.00	151.13		
05/17	Vic-Van (HJ)	0700	2000		0.00	QT	61.00			

					36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS					\$ 0.00	\$ 0.00	\$ 271.00	\$ 604.52	\$ 0.00	\$ 875.52

[illegible][illegible][illegible]

<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	<b>Print Name</b>	<b>Date Signed</b>
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<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
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<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act	<b>Print Name</b>	<b>Date Signed</b>
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**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

Security Concern

Victoria, BC, Canada  
Security Concern

Mr Adrian Dix ✓  
PO Box 9050 Stn Province Government  
Victoria BC V8N 1A1  
Canada

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

Personal  
Information

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	
05/13/18	Room GST	6.51	-15/13
✓ 05/14/18	Room Charge	129.00	
05/14/18	Destination Marketing Fee	1.29	
05/14/18	Provincial Room Tax	14.33	
05/14/18	Room GST	6.51	-15/13
✓ 05/15/18	Room Charge	129.00	
05/15/18	Destination Marketing Fee	1.29	
05/15/18	Provincial Room Tax	14.33	
05/15/18	Room GST	6.51	-15/13
✓ 05/16/18	Room Charge	129.00	
05/16/18	Destination Marketing Fee	1.29	
05/16/18	Provincial Room Tax	14.33	
05/16/18	Room GST	6.51	-15/13
05/17/18	Mastercard	XXXXXXX	604.52
		Government Financial Information	XX/XX
Room H/GST Total - 26.04		Total	604.52
Other H/GST Total - 0.00			604.52
H/GST # <small>Business Information</small>	PST# <small>Business Information</small>	Balance	0.00 ✓

Security Concern