

Minister's Quarterly Travel Expense Summary

Name: Honourable Adrian Dix

Quarter: 2018 Jul to Sep

Portfolio: Health

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,203.37

Other Travel in Province: \$ 1,170.26

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 2,373.63

Travel expenses fiscal year-to-date: \$ 6,885.97

HE19EXECDM5



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129167

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, Adrian		Employee ID Personal Information		Phone Number (250) 953-3547	
Client Organization Health		Job Title		Travel Group Code 4	
5. Date Completed 2018/07/16		6. Fiscal Year 2019		7. Special Cheque Issue	
Type of Travel In Province		14. Reason for Travel Ministerial Meetings		8. Cheque Stub Information	
12. Mailing Address for Cheque 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
	Destination	Start	End	Km	Cost
2018					
05/23	Vancouver	0900	1900		0.00
05/24	Vancouver	0900	1900		0.00
05/25	Van-Vic	0930	2359		0.00
05/26	Vic- Van	1030	2359		0.00
05/28	Van-Vic (HAQT)*	0630	2359		0.00
05/29	Victoria	0700	2359		0.00
05/30	Victoria	0700	2359		0.00
05/31	Vic-Van (HJQT)*	0700	2359		0.00
	* Pcard				
					102.00 111.00
TOTALS OF COLUMNS				36. \$ 0.00	37. 297.00 \$ 306.00
				38. \$ 383.50	39. \$ 797.86
				40. \$ 0.00	Claim Total \$ 1487.36
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
026	66001	44000	5742	66MTCCA	Personal Information
026	↓	↓	5751	66MTCCA	
026			5701	66MTVNC	
026			5702	6600000	
Less Travel Advance					54.
026					1478.36 \$ 1487.36
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - 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
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

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) E129167 for Dix, Adrian

1 note(s) returned.

Created On	Author	Note
2018/07/16 16:29:54	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	May 23-Van- Gov meetings in Van (park - 14.00 VSA) May 24- Van- Gov meetings - Txi/park- 37.00 -(vsa) May 25 - BC Ferries - (Van-Vic \$72. (vsa) Overnight in Van 180.43 (Vsa) May 26- Return BC Ferries (Vic-VAn \$72.00) May 28- HA flight # 203- Van-Vic (QT)- Overnight in Vic 151.13 (VSA) May 29-Hotel overnight in Vic- 233.15 (VSA) May 30-Hotel overnight in Vic -233.15 (vsa) May 31- Hel jet Vic- Van return flight # 789 (QT)

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129167

RECEIPT
****NON TRANSFERABLE****

Valid ONLY this location
Health Parkade
HONKMOBILE Zone # 5659

License Plate Number
Personal Information

Expiration Date/Time

01:26 PM
MAY 23, 2018

Purchase Date/Time: 09:26am May 23, 2018

Total Due: \$14.00 Rate: \$14.00 for 4 hours
Total Paid: \$14.00 Payment Type: Card

Ticket #: 00068253
S/N #: 520014471875
Setting: Health Parkade
Mach Name: 0083

Government Financial
Information

MasterCard

Auth #: 08737Z

GST#: 108161779RT
Total Paid includes GST
Pay from your phone
Download Honkmobile App

May 23, 2018

\$14.00

DUPLICATE

BLACKTOP & CHECKER
CABS#27
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD Government Financial Information
CARD TYPE MASTERCARD
DATE 2018/05/24
TIME 3585 10:19:43
CLERK ID 1
RECEIPT NUMBER
C85017915-001-058-006-0

PURCHASE
TOTAL

\$23.00

MasterCard
A0000000041010
AB2649DB42B36A73
0000008000-E800
C372D14E98227EB2

APPROVED

AUTH# 08278Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

YELLOW CAB #38
1441 CLARK DR
VANCOUVER BC

CARD Government Financial Information
CARD TYPE MASTERCARD
DATE 2018/05/24
TIME 8663 12:21:46
CLERK ID 1
RECEIPT NUMBER
T85038266-001-015-805-0

PURCHASE
TOTAL

\$14.00

APPROVED

FF/DT 00
AUTH# 04342Z 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

May 24
\$37.00

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/26
RESERVATION-
CONF: B180219547
RES: 1

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
Personal Information		

Fuel Rebate	Personal Information
-------------	----------------------

Total

Prepayment	17.00
------------	-------

Master Card	Personal
Government Financial	Information

AUTH 076542 66277643 0010011590 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY
SWB 26 May 2018 10:19:23



SEE REVERSE SIDE OF TICKET

May 26
\$72.00

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/25
RESERVATION-
CONF: B180219546
RES: 1

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
Personal Information		

Fuel Rebate	Personal Information
-------------	----------------------

Total

Prepayment	17.00
------------	-------

Master Card	Personal
Government Financial Information	Information

AUTH 017842 66277655 0010014820 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY
TSA 25 May 2018 12:41:01



SEE REVERSE SIDE OF TICKET

May 25

Claiming

\$72.00

Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

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

Personal Information

Room : 0335
 Arrival Date : 05/25/18
 Invoice No. : Government
 Folio No. : Financial
 Conf. No. : Information
 Cashier No. : 12
 Billing Date : 07/16/18
 A/R Number

Date	Description	Debit	Credit
05/25/18	Room Charge	154.00	
05/25/18	Destination Marketing Fee	1.54	
05/25/18	Provincial Room Tax	17.11	
05/25/18	Room GST	7.78	
05/26/18	Mastercard		180.43
			XX/XX
Room H/GST Total - 7.78	Total	180.43	180.43
Other H/GST Total - 0.00	Balance	0.00	

Government Financial Information

Business Information

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Security Concern

Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

Mr Adrian Dix
 PO Box 9050 Stn Province Government
 Victoria BC Personal Information
 Canada

Room : 0226
 Arrival Date : 05/28/18
 Invoice No. : Government Financial Information
 Folio No. :
 Conf. No. :
 Cashier No. : 22
 Billing Date : 05/31/18
 A/R Number

MLA

Date	Description	Debit	Credit
05/28/18	Room Charge	129.00	
05/28/18	Destination Marketing Fee	1.29	
05/28/18	Provincial Room Tax	14.33	
05/28/18	Room GST	6.51	
05/29/18	Nightly Room Rate	199.00	
05/29/18	Destination Marketing Fee	1.99	
05/29/18	Provincial Room Tax	22.11	
05/29/18	Room GST	10.05	
05/30/18	Nightly Room Rate	199.00	
05/30/18	Destination Marketing Fee	1.99	
05/30/18	Provincial Room Tax	22.11	
05/30/18	Room GST	10.05	
05/31/18	Mastercard		617.43
Room H/GST Total - 26.61			
Other H/GST Total - 0.00			
<small>Business Information</small>			
Total		617.43	617.43
Balance		0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Government Financial Information

SHAW TOWER PARKADE
MANAGED BY
ADVANCED PARKING

Transaction-Id: 38095-5351
Ticket-Nr.: 10084433

On account

In: 05/28/2018 06:28
Out: 05/31/2018 19:31
Lane: 1
LOT#: 65
Duration: 3,13:03
ID: Cashier2
Vehicle LPN:

Transient Parker \$ 136.00
\$

Balance Due: **\$ 102.00**

SEAPLANE -34.00000

Credit Card \$ 102.00

Change: \$ 0.00

Zeag Parking LTD.

Transaction Type: Clear

Date/Time 31/05/2018 7:32 PM

Card Issuer: MASTERCARD
CreditCard: Government Financial Information

06918Z

Formal \$102.00

Status: Payment was successful

Approved - Thank you!

Government Financial Information

250-382-2222
806618

Bluebird Cabs

CAB #	54
DRIVER	299
MONTH	05
DAY	31
YEAR	18
ORIGIN	
DESTINATION	
AMOUNT	9.00
TIPS	
TOTAL	9.00

CUSTOMER COPY

GST # 12492 9695

May 31
\$ 111.00

HE19EXECDM5



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129170

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Name Dix, Adrian		Employee ID Personal Information		Phone Number (250) 953-3547	
Client Organization Health		Job Title		Travel Group Code 4	
5. Date Completed 2018/07/17		6. Fiscal Year 2019		7. Special Cheque Issue	
8. Cheque Stub Information		14. Reason for Travel Ministerial Meetings		Headquarters vancouver	
12. Mailing Address for Cheque 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
2018	Destination	Start	End	Km	Cost
06/01	Vancouver	0900	2000	0.00	✓ 10.50
06/02	Vancouver	1600	1900	0.00	✓ 25.50
06/03	Vancouver	0700	1000	0.00	✓ 8.00
06/07	Vancouver	0700	1500	0.00	✓ 7.75
06/09	Vancouver	0800	1700	0.00	✓ 36.50
06/13	Van-Vic (HJ)*	0700	2359	0.00	61.00
06/14	Vic-Van (HJ)*	0700	1900	0.00	48.50
				20. & 21. Meals	22. Lodging Costs
				Cost	Cost
					✓ 186.28
				20. & 21. Miscellaneous	
				Cost	Describe
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 88.25
				38. \$ 170.50	39. \$ 186.28
				40. \$ 0.00	Claim Total \$ 445.03
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
026	66001	44000	5742	66MTCCA	Personal Information
026	↓	↓	5751	↓	
026			5702	6600000	
026					
Less Travel Advance					
026					
AMOUNT DUE TO EMPLOYEE					54. \$ 445.03
45. Employee Signature (See Audit Trail) - 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	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	
				Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	
				Date Signed	

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

Audited CDM July 25/18

Notes for Travel Voucher (Restricted Use) E129170 for Dix, Adrian

1 note(s) returned.

Created On	Author	Note
2018/07/17 10:37:03	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	June 1- Vancouver meeting /announcement - Parking (10.50) Vsa- June 2- Vancouver meeting/- parking 25.50 (vsa) June 3- Vancouver meeting - parking \$8.00 (vsa) June 7-Vancouver- parking \$ 7.75 (vsa) June 9-Vancouver -parking \$ 36.50 (vsa) June 13-Hel jet- Van-Vic Flight # 705 (QT) overnight in Vic \$186.28 (vsa) June 14- Helijet return Flight # 858 Vic -Van (QT)

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RECEIPT
****NON TRANSFERABLE****

Valid ONLY this location
Health Parkade
HONKMOBILE Zone # 5669

License Plate Number
Personal Information

Expiration Date/Time

01:33 PM
JUN 01, 2018

Purchase Date/Time: 10:33am Jun 01, 2018

Total Due: \$10.50 Rate: \$10.50 for 3 hours
Total Paid: \$10.50 Payment Type: Card
Ticket #: 00068796
S/N #: 520014471875
Setting: Health Parkade
Mach Name: 0083

Government
Financial
Information

MasterCard

Auth #: 00388Z

GST #: 108161779RT

RECEIPT

You WIN big at
WINattheROCK.com

License Plate Number
Personal Information

Expiration Date/Time

07:57 PM
JUN 02, 2018

Purchase Date/Time: 07:57pm Jun 01, 2018

Total Due: \$2.50 Rate: \$2.50 FOR 24Hrs
Total Paid: \$2.50 Pmt Type: CC (Swipe)
Ticket #: 00024883
S/N #: 520117512448
Setting: 8888-10 New
Mach Name: Meter - 10

Government Financial
Information

MasterCard

Auth #: 02336Z

No purchase necessary
Must be 19+

Receipt

L/R #04 A Payment No. 00000046
T/D #01 Ticket No. 000894
Entry Time 06/02/2018 (Sat) 17:21
Exit Time 06/02/2018 (Sat) 22:27
Parking Time 5:06
Parking Fee Rate A \$23.00

MASTERCARD

Government Financial Information

Account #
Slip # 00156
Auth Code 0000004314
Credit Card Amount \$23.00

Total \$23.00

Thank You for Your Visit
Please Come Again !

Terminal ID: SHWCVC09
Trans #: 00000046

PURCHASE

MasterCard
Government Financial Information

Total: CAD\$23.00

Exp: **/** C

AID: A0000000041010
AC1/ISO 001/00
APPROVED 04314Z
SEQ 007001001054
IVR: 0000000000
TSI: E800

18/06/02 22:28

VERIFIED BY PIN

*** CUSTOMER COPY ***

June 7, 2018
\$25.50

RECEIPT
Metro Parking Lot 49

License Plate Number
Personal Information

Expiration Date/Time

09:34 AM
JUN 03, 2018

Purchase Date/Time: 07:34am Jun 03, 2018
Total Due: \$8.00
Total Paid: \$8.00
Ticket #: 00036264
: 500012120091
Setting: MET Lot 49
Mach Name: METER 1

Rate: \$8.00

2 Hours
Payment Type: Card

Government Financial
Information

MasterCard

Auth #: 05142Z

www.metroparking.ca

Receipt No: 30030014/0004
06/08/18
GST R127267383

Pay parking ticket 30.00 \$
06/08/18 05:05 - 06/09/18 05:05
Length Of Stay: 1 Days, 00:00
Epan:02995157015011058159183120??
Unit ID:105

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

Scale Systems Inc

TYPE: PURCHASE
ECCCT: MASTERCARD
CARD NUMBER: 00000000041010
DATE/TIME: 08/06/2018 04:57:59 PM
REFERENCE #: 662640810018160940 C
AUTH #: 027172

MasterCard
00000000041010
0000000000E800
VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY

RECEIPT
IMPARK

Lot - 94
9639 137A St Surrey
www.impact.com

Stall # 10

Expiration Date/Time

01:04 PM
JUN 07, 2018

Purchase Date/Time: 11:04am Jun 07, 2018
Total Due: \$7.75
Total Paid: \$7.75
Ticket #: 00000978
S/N #: 520117080261
Setting: 94
Mach Name: Meter - 2

Rate: \$7.75 For 2 Hours
Payment Type: Card

Government Financial
Information

MasterCard

Auth #: 02729Z

Thank You!
Please come again

June 7, 2018

June 8, 2018

RECEIPT
Thank You
For your Patronage

License Plate Number
Personal Information

Expiration Date/Time

04:02 PM
JUN 09, 2018

Purchase Date/Time: 02:02pm Jun 09, 2018

Total Due: \$6.50

Total Paid: \$6.50

Ticket #: 00056128

S/N #: 520015080242

Setting: CP20

Mach Name: CP20 - 1

Rate: \$6.50 for 2 Hrs
Payment Type: Card

Government Financial
Information

MasterCard

Auth #: 07012Z

GST# R101476547

\$ June 9, 2018
\$6.50

Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

Mr Adrian Dix
 PO Box 9050 Stn Province Government
 Victoria BC Personal Information
 Canada

Room : 0643
 Arrival Date : 06/13/18
Government
 Invoice No. : Financial Information
 Folio No. :
 Conf. No. :
 Cashier No. : 53
 Billing Date : 07/13/18
 A/R Number

MLA

Date	Description	Debit	Credit
06/13/18	Room Charge	159.00	
06/13/18	Destination Marketing Fee	1.59	
06/13/18	Provincial Room Tax	17.66	
06/13/18	Room GST	8.03	
06/14/18	Mastercard <small>Government Financial Information</small>		186.28
Room H/GST Total - 8.03			
Other H/GST Total - 0.00			
H/GST <small>Business Information</small> PST# <small>Business Information</small>			
Total		186.28	186.28
Balance		0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Security Concern



Control No.

E129171

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

5. Date Completed 2018/07/17	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

[illegible][illegible]

48.	Client Code 026 026 026 026	49.	Resp. 66001	50.	Service Line 44000	51.	STOB 5712	52.	Project 66MTCCA 00000	45.	Supplier Code Personal Information	Amount \$ 384.52
-----	---	-----	----------------	-----	-----------------------	-----	--------------	-----	--------------------------	-----	--	---------------------

[illegible][illegible]

45. Employee Signature (See Audit Trail) - 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
--	-------------------	--------------------

<p>56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.</p>	<p>Print Name</p>	<p>Date Signed</p>
---	--------------------------	---------------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
---	------------	-------------

Notes for Travel Voucher (Restricted Use) E129171 for Dix, Adrian

1 note(s) returned.

Created On	Author	Note
2018/07/17 10:47:27	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	June 28-Van- Winnipeg AC flight #296 (BTA) Taxi 26.00 (vsa) overnight hotel 188.02 (vsa) June 29 Winnipeg-Vwan - AC Flight # 8335/231- (BTA) Taxi 65.00 (VSA)

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UNICITY TAXI- 327
346 HARGRAVE FL

MINNIEP. NB REC OXS
TEL (204) 925-2131

TERM ID: B6140395
EMPLOYEE ID: 1

BATCH#: 814
SHIFT#: 000

Sale

INV#: 0000000006

ICARD:

SECID: 004001001006

Application Label: MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: 00 00

Government Financial
Information

Total: CAD\$

26.00

APPROVED 08518Z
001-00

29-Jun-18

01:26:20

CUSTOMER COPY

BEL AIR TAXI
2121 HARTLEY AVENUE
COQUITLAM BC V3K 6Z3
6045241111

SALE

Server #: 008881

Batch #: 364
06/29/18

REF#: 00000007
SEQ: 364001001007
21:05:20

APPR CODE: 05521Z

MASTERCARD

Government Financial Information

AMOUNT

\$39.00

00 - APPROVED - 001

MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

Thank You
Please Come Again
BEL AIR TAXI #003
COQUITLAM BC

CUSTOMER COPY

YELLOW CAB #17
1441 CLARK DR
VANCOUVER BC

Government
Financial
Information

MASTERCARD

2018/06/28

7912 18:18:53

5

RECEIPT NUMBER

C85054589-001-013-470-0

PURCHASE

AMOUNT

TIP

TOTAL

\$33.50

Personal
Information

MasterCard

A0000000041010

2497622CA02D531E

0000008000-E800

F71E2583546632AF

APPROVED

AUTH# 05539Z

THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Dix, Adrian Honour Minster
Personal Information

Government Financial
Information
903 OK
28/06/18
29/06/18
159.00
359
1
188.02

28/06/18	PKG	1	359 NOB S/Q/DD/2Q/K/EXEC	--	159.00	
28/06/18	TXPST	1	Prov. Sales Tax	--	12.72	
28/06/18	TXGST	1	Fed.Sales Tax	--	8.35	
28/06/18	TXACC	1	Accommodation Tax	--	7.95	
29/06/18	PMMCAD	1	Government Financial Information	ND		188.02

Subtotals	\$	188.02	188.02
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Business
GST Information

PAID IN FULL --- THANK YOU!

HE19EXECDM5



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129177

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.

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Client Organization Health		Job Title		Travel Group Code 4	
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8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial Meetings			Headquarters vancouver
12. Mailing Address for Cheque 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
2018	Destination	Start	End	Km	Cost
07/02	Vancouver	1600	1800	0.00	✓ 8.00
07/03	Van-FSJ-Dawson (AC)*	1300	2359	0.00	✓ 41.00
07/04	Dawson-Van (AC)*	1400	2000	0.00	✓ 40.00
	*BTA				
				20. & 21. Meals	22. Lodging Costs
				Cost	Cost
				37.00	✓ 180.40
				20. & 21. Miscellaneous	
				Cost	Describe
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 89.00
				38. \$ 37.00	39. \$ 180.40
				40. \$ 0.00	Claim Total \$ 306.40
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
026	66001	44000	5742 02	66MTCCA 00000	Personal Information
026					
026					
026					
Less Travel Advance					
026					
					54. \$ 306.40
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - 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
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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

Audited CDM July 25/18

Notes for Travel Voucher (Restricted Use) E129177 for Dix, Adrian

1 note(s) returned.

Created On	Author	Note
2018/07/17 13:19:46	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	July 2- Government event - parking \$8.00 (vsa) July 3- Taxi to airport \$41.00 (vsa), AC flight 8185 - Van - FSJ (QT) drove to Dawson Creek - Staff booked car , overnight in Dawson Creek - 180.40 (vsa) July 4- Central Mountain Air - return Dawson Creek Flight # 9M758 (BTA) Taxi from Airport - Home \$40.00 (vsa)

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RECEIPT
****NON TRANSFERABLE****

Valid ONLY this location
Rose Garden Parkade
HONKMOBILE Zone # 6665

License Plate Number
Personal Information

Expiration Date/Time

11:59 PM
JUL 02, 2018

Purchase Date/Time: 05:16pm Jul 02, 2018
Total Due: \$8.00 **Rate: \$8.00** All Day/Event
Total Paid: \$8.00 Payment Type: Card
Ticket #: 00021751
S/N #: 520015140397
Setting: Rose Garden Parkade
Mach Name: 0097

Government
#nt MasterCard
Financial

Auth #: 08777Z

GST#:108161779RT
Total Paid includes GST
Pay from your phone
Download Honkmobile App

RICHMOND TAXI #65
2440 SHELL ROAD V6X2P1
RICHMOND ON
20123158

PURCHASE

07-04-2018 19:17:51
Acct # ***** Government
Exp Date **/** Financial
Name: ADRIAN DIX Card Type MC
***** Personal
***** Information MasterCard

Trace # 740003 Operator 265
FB2012315802
Inv. # 265
Auth # 02454Z RRN 00156000

Total

\$40.00

(00) APPROVED-THANK YOU

Retain this copy for your

RECEIPT

RECEIPT COPY

YELLOW CAB #142
1441 CLARK DR
VANCOUVER BC

CARD ***** Government
Financial
Information
CARD TYPE MASTERCARD
DATE 2018/07/03
TIME 8440 14:00:46
CLERK ID 1
RECEIPT NUMBER
085040734-001-004-227-0

PURCHASE
TOTAL

\$41.00

Card
Personal
Information
A000000000
F4181254CBA3BE49
0000008000-E800
43E62A9F7E1F2119

APPROVED

AUTH# 01333Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST105762447RT0001

Security Concern

Jul 17, 2018

1:16 pm

PST# Business Information
Security Concern

GST# Business Information
DAWSON CREEK, BC Security Concern

Security Concern

Adrian Dix
Personal Information

Folio# Government Financial
Room Number: 235
Rate: \$155.00 Government
Pay Method: MCent Financial

Arrival Date: Tuesday, July 03, 2018

Departure Date: Wednesday, July 04, 2018

Member# Personal Information

Information:

Date	Department	Reference	Voucher	Room	Debit	Credit
7/3/2018	Room postings	Auto Posted		235	\$155.00	
7/3/2018	Destination Mrkg F	Auto Posted		235	\$4.65	
7/3/2018	GST ROOM	Auto Posted		235	\$0.23	
7/3/2018	PST ROOM	Auto Posted		235	\$0.37	
7/3/2018	GST ROOM	Auto Posted		235	\$7.75	
7/3/2018	PST ROOM	Auto Posted		235	\$12.40	
7/4/2018	MASTERCARD	CHECKED-OUTMGovernment Cent		235		\$180.40

Security Concern

Tax Summary	
Destination	\$4.65
GST ROOM	\$7.98
PST ROOM	\$12.77

Balance: \$0.00



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129180

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, Adrian				Employee ID Personal Information				Phone Number (250) 953-3547			
Client Organization Health				Job Title				Travel Group Code 4			
5. Date Completed 2018/07/17			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			
12. Mailing Address for Cheque 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	Cost	Cost	Describe	
	2018 07/11 07/12	Van-Vic (HA)* 0730 Vic-Van (HA)* 0700	2359 1600		0.00 0.00	✓ 35.00	61.00 48.50	✓ 247.08			
										✓	
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 35.00	38. \$ 109.50	39. \$ 247.08	40. \$ 0.00	Claim Total \$ 391.58	
48. Client Code		49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code Personal Information		Amount	
026 026 026 026		66001 ↓	44000 ↓		5742 50 5751 5701	66MTCCA ↓ 66MTVNC				109.50 247.08 35.00	
Less Travel Advance 026											
										54. \$ 391.58	
45. Employee Signature (See Audit Trail) - 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		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name			Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name			Date Signed		

Notes for Travel Voucher (Restricted Use) E129180 for Dix, Adrian

1 note(s) returned.

Created On	Author	Note
2018/07/17 14:29:14	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	July 11- Taxi to HA \$35.00 (VSA)Van -Vic - HA FLight # 205- (QT) overnight at hotel in Victoria 247.08 (vsa) July 12- Return HA Flight #2160 - Vic -Van (QT)

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YELLOW CAB #63
1441 CLARK DR
VANCOUVER BC

Government Financial Information

CARD

CARD TYPE MASTERCARD

DATE 2018/07/11

TIME 0326 07:00:25

CLERK ID 1

RECEIPT NUMBER

C85061356-001-005-810-0

PURCHASE

TOTAL

\$35.00

MasterCard

A0000000041010

22E122F0E7DBB757

0000008000-E800

3B04613178F7451F

APPROVED

AUTH# 00772Z 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST105762447RT0001

Security Concern

Security Concern
Victoria, BC
Security Concern

07-13-18

Adriane Dix Personal Information	Folio No.	Government Financial Information	Room No. :	420
	A/R Number :		Arrival :	07-11-18
	Group Code :		Departure :	07-12-18
	Company :		Conf. No. :	Government Financial Information
	Wyndham Rewards :		Rate Code :	RACK
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
07-11-18	Room Charge	213.00	
07-11-18	AHRT	23.43	
07-11-18	GST 5%	10.65	
07-12-18	MasterCard		247.08
		Total	247.08
		Balance	0.00

Security Concern
Guest Signature: _____

Security Concern



Booking Confirmation

Booking Reference
Government
Financial
Information

Date of issue: 10 Apr. 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.

✈ Depart

Economy Standard

Friday
12 Apr. 2018

07:30
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



08:43
Prince George
(YXS), BC

AC8201

1hr13
Economy Q
Operated by: Air Canada Express -
Jazz | Q400

✈ Return

Economy Standard

Friday
13 Apr. 2018

14:00
Prince George
(YXS), BC



15:15
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8208

1hr15
Economy Q
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Adrian P Dix

Ticket Number
0142193077254

Seats

AC8201

AC8208

Personal
Information

Amanda Van Baarsen

Ticket Number
0142193077255

Seats

AC8201

AC8208



Purchase summary

MasterCard
 *****Govermme
 Amount paid: \$1147.12
Tax information
 GST/HST no. 10006-2287 RT0001
 \$54.62

2 adults

Air Transportation Charges

Base Fare - Depart - Economy Standard	229.00
Base Fare - Return - Economy Standard	229.00
Surcharges	24.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100062287 RT0001	26.31
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	30.00

Total airfare and taxes before options (per passenger) \$552.50

Number of passengers X 2

Total \$1,105.12

Seat selection

Adrian P. Dix	
AC8201 Pers Standard Seat (Aisle)	10.00
AC8208 on Standard Seat (Aisle)	10.00
Amanda Van Baaren	
AC8201 Pers Standard Seat (Window)	10.00
AC8208 Infor Standard Seat (Window)	10.00
Goods and Services Tax - Canada no. 100062287 RT0001	2.00
Total with options and seat selection fee	\$1147.12
GRAND TOTAL (Canadian dollars)	\$1147.12



Check-in and boarding gate deadlines

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

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.

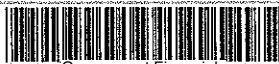
1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Your reservation has been completed!

Thank you for reserving online with BC Ferries. A copy of this reservation has also been emailed to you.

Need Help? Call Customer Care at:
1-888-223-3779

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
Government Financial Information ✓	VANCOUVER Tsawwassen Terminal	1:00 PM Friday May 25 ✓	VICTORIA Swartz Bay Terminal
VEHICLE Standard vehicle under 7Ft (2.13m) high VESSEL <u>Spirit of Vancouver Island</u> DEPART Tsawwassen 1:00 PM Fri May 25 2018 ARRIVE Swartz Bay 2:35 PM Fri May 25 2018			
FARE INFORMATION 20' Standard vehicle under 7Ft (2.13m) high \$55.80 1 12 yrs+ \$16.70 1 Reservation Fee * \$17.00 Total for this sailing Minister Dix \$89.50			
 Government Financial Information			
Due at terminal: \$72.50 vehicle & passenger fares Paid: \$17.00 reservation fee ✓ X Ref TV#E1291670 (\$17.00 not prev. claimed)			

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
Government Financial Information ✓	VICTORIA Swartz Bay Terminal	11:00 AM Saturday May 26 ✓	VANCOUVER Tsawwassen Terminal
VEHICLE Standard vehicle under 7Ft (2.13m) high VESSEL <u>Spirit of Vancouver Island</u> DEPART Swartz Bay 11:00 AM Sat May 26 2018 ARRIVE Tsawwassen 12:35 PM Sat May 26 2018			
FARE INFORMATION 20' Standard vehicle under 7Ft (2.13m) high \$55.80 1 12 yrs+ \$16.70 1 Reservation Fee * \$17.00 Total for this sailing Minister Dix \$89.50			
 Government Financial Information			
Due at terminal: \$72.50 vehicle & passenger fares Paid: \$17.00 reservation fee ✓ X Ref TV#E129167 (\$17.00 not prev. claimed)			

Vehicle and Passenger fares will be collected at the terminal

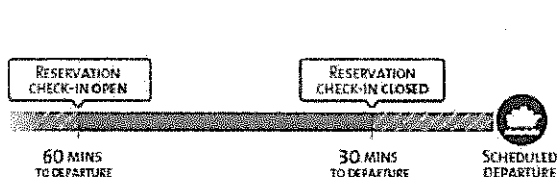
Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.



We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**
Due to vessel substitutions vessel amenities cannot be guaranteed.

OK
Total Paid **\$34.00** ✓
reservation fee

Arrive at the terminal 30-60 minutes before departure



Reservation Check-In Opens

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 Closed

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.

Terms and Conditions

All reservations are booked for one vehicle and one driver.

Reservation fees and change fees are non-refundable.

Reservations will not be honoured and travel will revert to a first-come, first-served basis if you:

- arrive after the reservation check-in has closed, 30 minutes prior to the scheduled departure;

Sailing Cancellations

If you check-in for your reservation and the sailing is cancelled, we will make every effort to load you on the next available sailing. Customers with a reservation on the next scheduled departure will be loaded in advance of customers from the cancelled sailing. If we are unable to load you on the next available sailing, travel will revert to a first-come, first-served basis. If you choose not to travel, your fares will be fully refunded.

Government Financial Information

Bluebird Cabs

CAB # 77	JOB NO.		
DRIVER 77	MONTH 03	DAY 03	YEAR 18
ORIGIN 614 Gault St			
DESTINATION New York			
AMOUNT			

GST # 12492 9696

X

CARDHOLDER SIGNATURE

250-382-2222

687613

TIPS

TOTAL

9.00

COMPANY COPY

5701

Government Financial Information

Bluebird Cabs

MIN. OF HEALTH
MINISTERS' OFFICE

33182520 BLUEBIRD CABS
171330 LX0022 GST
9326507077 INCLUDED
UNIT 001 R124724646

X CARDINAL DESIGNS LTD.
250-382-2222
643739

CAB #		JOB NO.			
01					
DRIVER	MONTH	DAY	YEAR		
668-52	15	18			
ORIGIN					
KATONIA NT					
DESTINATION					
WEST					
AMOUNT					
9.00					
TIPS					
9.00 ✓					
TOTAL					
18.00					

GST # 12492 9685

BANK COPY

5701

Government Financial Information

Bluebird Cabs

Min of Health
Minister's Office
Add'l. DR

CAR #88

CAB #	JOB NO.			
88				
DRIVER	MONTH	DAY	YEAR	
JAC	12	28	17	
ORIGIN				
Legislative Bldg				
DESTINATION				
Hwy 401				
AMOUNT				

GST # 12492 8698

X  CARDHOLDER SIGNATURE

250-382-2222

641290

9.00	
TIPS	
TOTAL	9.00

COMPANY COPY

5701

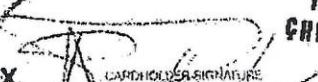
Government Financial Information

Bluebird Cabs

CAB # 12		JOB NO. 77773241A	
DRIVER 1202	MONTH 91	DAY 18	YEAR 13
ORIGIN 501 Belleville			
DESTINATION Hickory			
AMOUNT 9.00			
TIPS 1			
TOTAL 10.00			

MIN OF HEALTH
MINISTERS' OFFICE

1250 884 0137
CHRAIBJ
JAAFAR
VAN 12

X.  CARDHOLDER SIGNATURE

250-382-2222

652234

GST # 12/92 9698

BANK COPY

5701

Government Financial Information

Bluebird Cabs

Min of Health
Minister's Office

CAB # 63	JOB NO.			
DRIVER 853	MONTH 01	DAY 25	YEAR 18	
ORIGIN BC leg. Victoria				
DESTINATION Herjet				
AMOUNT 9.00				
TIPS				
TOTAL 9.00				

GST # 12492 9686

COMPANY COPY

X 
CARDHOLDER SIGNATURE
250-382-2222
642345

5701

Government Financial Information


44

Bluebird Cabs

ADRIAN DIX

CAB #		JOB NO.	
468			
DRIVER	MONTH	DAY	YEAR
468	12	7	11
ORIGIN			
SEAPLANE			
DESTINATION			
AIR PORT			
AMOUNT			

GST # 12492 9695

X 
DRIVER HOLDER SIGNATURE

250-382-2222

702218

TIPS	
TOTAL 67.00	

COMPANY COPY

5701

Government Financial
Information

MIN OF HEALTH
MINISTERS' OFFICE

Bluebird Cabs

JOB #		JOB NO.	
28			
DRIVER	MONTH	DAY	YEAR
291	12	14	17
ORIGIN			
619 Gout. E.			
DESTINATION			
Heliport			
AMOUNT			
9.00			
TIPS			
1			
TOTAL			
19.00			

GST # 12492 9696

COMPANY COPY

X

CARDHOLDER SIGNATURE

250-382-2222

645184

5701

Government Financial
Information

MIN. OF HEALTH
MINISTERS' OFFICE

3318262R BLUEBIRD CABS
171330 EX0022 GST

INCL 0000
R124925596

X CARDHOLDER SIGNATURE

250-382-2222

618320

Bluebird Cabs

CAB #		JOB NO.	
81			
DRIVER	MONTH	DAY	YEAR
64	11	07	17
ORIGIN			
209181001			
DESTINATION			
Holt			
AMOUNT			
TIPS			
TOTAL		9.00	

GST # 12492 9696

COMPANY COPY

Government Financial
Information

Bluebird Cabs

MINISTERS' OFFICE

33122628 BLUEBIRDCABS
171330 CX00226STINCLUDED
UNIT 007 R124929696

X **250-382-2222**
621708

CAB #		JOB NO.	
7		6196199A	
DRIVER	MONTH	DAY	YEAR
44	11	23	11
ORIGIN			
301 15112 W 1 E			
DESTINATION			
H 151 E			
AMOUNT			
9.11			
TIPS			
9.00			
TOTAL			
18.11			

DET # 12403 DESQ

ANK COPY



Security Concern

Security Concern
 Victoria, BC, Canada
 Security Concern

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

X Ref EFULLAWAY 03APR18
 5701/6600000
 Minister Dix supplier#

Personal
 Information

Gover
 nment
 Finan
 cial
 Inform

Personal
 Information

Room : 0418
 Arrival Date : 03/21/18
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 40
 Billing Date : 04/06/18
 A/R Number

Date	Description		Debit	Credit
03/22/18	Mastercard	XXXXXXXXXX		193.31
04/06/18	Mastercard	XXXXXXXXXX		-193.31
Room H/GST Total - 0.00		Total	0.00	0.00 ✓
Other H/GST Total - 0.00				
H/GST #	PST#	Balance	0.00	

Security Concern

#

MIN OF HEALTH

C-249

Bluebird Cabs

CAB # 249	JOB NO. 1 0 5 4 9 9 3 6		
DRIVER 419	MONTH 0 4	DAY 2 6	YEAR 1 8
ORIGIN			
Security Concern			
DESTINATION Hotel			
AMOUNT			
9.00			
TIPS			
TOTAL 9.00			

GST # 12492 9696 A

X

CARDHOLDER SIGNATURE

250-382-2222

665859

BANK COPY

INVOICE

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

Attention: Erika McCormick

Invoice No. INV00000000033493
Invoice Date 15/06/2018
Print Date 15/06/2018
Account No. Government Financial
GST Reg. R102 320 165

For services provided from: 01/06/2018
To: 15/06/2018

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
✓ 4080969836	YWH/CXH Jun 01 2018 FLT: 708 BSBINV: 294958	JASMYN SINGH ✓	\$180.00	\$9.00	\$189.00
✓ 4080969837	CXH/YWH Jun 06 2018 FLT: 851 BSBINV: 296209	ADRIAN DIX	\$219.04	\$10.96	\$230.00
✓ 4080969840	YWH/CXH Jun 11 2018 FLT: 716 BSBINV: 297368	JASMYN SINGH ✓	\$180.00	\$9.00	\$189.00
✓ 4080969841	CXH/YWH Jun 11 2018 FLT: 731 BSBINV: 297369	JASMYN SINGH ✓	\$219.04	\$10.96	\$230.00
✓ 4080969842	YWH/CXH Jun 14 2018 FLT: 858 BSBINV: 296312	ADRIAN DIX	\$219.04	\$10.96	\$230.00
✓ 4080969843	CXH/YWH Jun 13 2018 FLT: 705 BSBINV: 296311	ADRIAN DIX	\$219.04	\$10.96	\$230.00
4080970110	YWH/CXH Jun 02 2018 FLT: 790 BSBINV: 293675	JASMYN SINGH ✓	\$180.00	\$9.00	\$189.00
4080970111	CXH/YWH Jun 01 2018 FLT: 721 BSBINV: 294982	JASMYN SINGH ✓	\$219.04	\$10.96	\$230.00
4080970112	CXH/YWH Jun 03 2018 FLT: 787 BSBINV: 295616	JASMYN SINGH ✓	\$219.04	\$10.96	\$230.00
<p>Jasmyrn - Total</p> <p>Minister Dix \$690.00 GST=\$32.88</p> <p>Jasmyrn Singh \$1,257.00 GST=\$59.88</p>			<p>Page Total</p> <p>\$1,854.24 \$92.76 \$1,947.00</p>		

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

4080-469-843

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME FORNAN DIX		DATE June 13	
FROM Van	FLIGHT NO. 705	CLASS Y	TIME 0750
TO Victoria	ACCOUNT NO. Government Financial Information		
SIGNATURE AUTHORIZING CHARGES 		RESERVATION REFERENCE NO. 303325	

Government
Financial
Information

ISSUED BY

Helijet

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354


PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165

Government Financial Information

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE
PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME Adnan Dix		DATE 31 JUN 3 6.	
FROM Victoria VAA	FLIGHT NO. 853	CLASS Y	TIME 1700
TO VANCOUVER VIC	ACCOUNT IN A/R Government Financial Information		
SIGNATURE AUTHORIZING CHARGES 		RESERVATION REFERENCE NO. 248340	

4080-**69-837**

Government
Financial
Information

ISSUED BY

Helijet

GST # R102320165

VALID FOR REGULAR ECONOMY FARES ONLY


RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME Polnan Dxx		DATE June 14	
FROM Vic	FLIGHT NO. 728	CLASS Y	TIME 1730
TO Van	ACCOUNT NO. Government Financial Information		
SIGNATURE AUTHORIZING CHARGES 		RESERVATION REFERENCE NO. 363326	

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

4080-**969-842**

Government
Financial
Information

USED

ISSUED BY

Helijet