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

Name: Honourable Adrian Dix

Quarter: 2019 Jan to Mar

Portfolio: Health

Travel expense summary (amount paid this quarter):

In Province Flights: \$11,841.37

Other Travel in Province: \$ 482.62

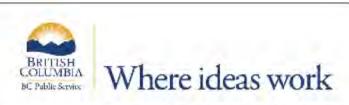
Out of Country Travel: \$ -

Out of Province Travel: \$ 2,393.62

Total travel expenses paid this quarter: \$14,717.61

Travel expenses fiscal year-to-date: \$29,906.18

HE19EXEDIJ 49



## Travel Voucher (Restricted Use)

Control No.

E130263

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 Client Organization Health  Employee ID Personal Information Job Title							(250	e Numbe ) 953-354 el Group	17			
	2018/12/12 2019						Cheque Issue 8. Cheque Stub Information				n	
Type of Travel 14. Reason for Travel In Province Ministerial Meetings							Headqu vancou		6			
	ng Address for Che of Health office Roo		arliament	Building	s Victoria B	C BC V8V 1	X4					
16. Travel Dates	17.	ravelled		18. Pe	0 54 ersonal nicle Use	19. Other Transport	20. & 21. Meals	22.	ging	20. & 2		llaneous
2018 10/28 10/29 10/30 10/31 11/01	Destination (ferry) Van-Victoria Victoria Victoria Victoria Victoria Vic-Van (ferry)	Start 0615 0730 0730 0730 0730	End 2359 2359 2359 2359 2359 2000	Km 37	Cost 19.98 0.00 0.00 0.00 19.98	Costs 74.70 Perso nal 74.70 Perso nal	Cost 61.00 61.00 61.00 61.00 61.00	12 12 13	sts 23.02 23.02 23.02 23.02 23.02	Cost		Describe
	Zazakima				36.	149.40 Personal Information	8.	39.		40.		Claim Total
TOTALS	OF COLUMNS 49.	50.		74 kms	\$ 39.96 51.  52	3	\$ 305.00	)   \$ 49 15.	92.08	\$0	0.00	S ersonal into
Client	Code Resp. 6600 6600 6600 6600 6600 6600 6600 66	1	44000 44000 44000		STOB 50 571⊉ 5751 5701	Proje 66MT 66M	ect			ode	305.0 492.0 189.3	18 Information
	vel Advance	70			- 1							
	026	-				AMO	UNT DUE T	O EMPLO	YEE		54.	986 44 Personal
<ul> <li>Certifie disburse a result of </li> </ul>	loyee Signature (So led this travel expensements made and/or of travel on government in a have not been ar	e claim is allowand nent busi	s a true sta ces to which ness as de	ch I am etailed a	entitled as above and	Print Name			distribution of the last	Signed	i	Information
56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Nam	ie		Dat	e Signe	d			
57. Payment Authority Signature (See Audit Trail)  - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Nam	ie		Dat	e Signe	d		

FIN 10 (EF)-F0012 v2.6.1)

Copyright @ Government of British Columbia

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

#### Notes for Travel Voucher (Restricted Use) E130263 for Dix, Adrian

1 note(s) returned.

Created On	Author	Note Personal Information
2018/12/13 11:37:43	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	Oct 28-Van -Vic BC Ferries reservation 17.00 (BTA)-overnight Victoria 123.02 (vsa) Oct 29-all day Victoria -overnight Victoria 123.02 (vsa) Oct 30-Victoria -overnight in Victoria 123.02 (vsa) Oct 31- Victoria -overnight in Victoria 123.02 (vsa) Nov 1-Van-Vic -reservation \$10 (bta) Bc Ferries- Information

Production \*\*\* Copyright © Government of British Columbia



500-1321 Blanshard Street Victoria, BC V8W 0B7

Toli Free: 1-888-BC FERRY (1-888-223-3779)

(250) 386-3431 Direct:

Email: customerservice@bcferries.com

GOVERNMENT Financial Information

Government Financial Information

Date Issued: 25/OCT/2018

09:50:36

Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation

Booking Holder: Lucy Hansen

Phone:

Provide Booking Number to Ticket Agent

Customer Number Government

Page 1 of 2

Departs

Booking Reference:

Time / Date

Personal Information

Time / Date

**TSAWWASSEN** Metro Vancouver

07:00 28/Oct/2018 SWARTZ BAY, Victoria Vancouver Island

Arrives

08:35 28/Oct/2018

Vehicle

UNDER HEIGHT PASSENGER VEHICLE

Ferry

Spirit of British Columbia

The sailing you have selected is a direct sailing.

Tsawwassen - Swartz Bay, Victoria

Fare Information

20' Personal Informati

UNDER HEIGHT PASSENGER VEHICLE

**ADULT/YOUTH** 

Reservation Change Fee PCard HANSENL

Reservation Fee Products and Fees:

**Amount Paid:** 

Price

\$57.50

Personal

\$74.70

Due at Terminal:

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Personal Information

\$57.50 + \$17.20 = \$74.70 SIDE OF TICKET Person o Per al o son ation 352 CBC > CBB Informa ... al \*\*\*CARDHOLDER COPY\*\* sawwassen Bay 28 Oct 2018 emm Change ent Swartz nal

Security Concern

Security Concern

Victoria, BC, Canada Security Concern

Mr Adrian Dix

PO Box 9050 Stn Province Government Victoria BC Information

Canada

Room

0535

Arrival Date

10/28/18

Invoice No.

514983

Folio No.

Personal Information

Conf. No.

Cashier No.

41

**Billing Date** 

12/12/18

Min of Health

A/R Number

XX/XX

Date	Description			Debit	Credit
10/28/18	Room Charge	\$123.02 x 4 nig	hts=(\$492.08)	105.00	
10/28/18	Destination Marketing Fee			1.05	
10/28/18	Provincial Room Tax			11.67	
10/28/18	Room GST			5.30-1	2200
10/29/18	Room Charge			105.00	0.0
10/29/18	Destination Marketing Fee			1.05	
10/29/18	Provincial Room Tax			11.67	000
10/29/18 ersonal Information	Room GST			5.30 -	125.
10/30/18	Room Charge			105.00	
10/30/18	Destination Marketing Fee			1.05	
10/30/18	Provincial Room Tax			11.67	$\alpha$
10/30/18 Personal Information	Room GST			5.30 — (	23.
10/31/18	Room Charge			105.00 -	63
10/31/18	Destination Marketing Fee			1.05 I	2300
10/31/18	Provincial Room Tax			11.67	0.0.
10/31/18	Room GST	Government		5.30	Personal
11/01/18 Personal Information	Mastercard	XXXXXXXXXX Financial Information	XX/XX	0.00	Information

Room H/GST Total - 21.20  $\begin{array}{l} Other\ H/GST\ Total-0.00\\ H/GST\ \sharp^{Business\ Information}\\ PST\ \sharp^{Business\ Information} \end{array}$ 

Mastercard

Total

Balance

XXXXXXXXXXXXAGovernment

0.00

Security Concern

11/01/18



## Your reservation has been completed!

Thank you for reserving online with 8C Ferries. A copy of this reservation has also been emailed to you.

Need Heip? Call Customer Care at-1-888-223-3779

RESERVATION  Personal Information		VANCOUVER Tsawwassen Terminal		1:00 PM Saturday October 27			ARRIVES VICTORIA Swartz Bay Terminal	
VEHICLE VESSEL DEPART ARRIVE	Standard vehicle under <u>Coastal Celebration</u> Tsawwassen Swartz Bay	- 7Ft (2.13m) 1:00 PM 2:35 PM	high Sat Oct 27 2018 Sat Oct 27 2018	20' Personal Informati 1	INFORMATION Standard vehicle under 7Ft (2.1 12 yrs.4 Reservation Fee * for this sailing	3m) high	\$57.50 Personal Personal Information	
Persona	Information	The Control of Nove Construction	ner (mandrice) ang ang dia pinang kanananan ang ang ang ang ang ang ang ang		Personal at terminal: Information de 8. passenger reres		Personal Paid: Information reservation (see	

RESÉRVATION Personal Information		DEPARTS  VICTORIA  Swartz Bay Terminal		7:00 PM Thursday November 1		ARRIV	ARRIVES VANCOUVER Tsawwassen Terminal	
VEHICLE VESSEL	Standard vehicle under	7ft (2.13m)	high	FARE INFORMATI	ON licle under 7Ft (2.13r	m k latola	\$57.50	
DEPART ARRIVE	<u>Coastal Celebration</u> Swartz Bay Tsawwassen	7:00 PM 8:35 PM	Thu Nov 1 2018 Thu Nov 1 2018	1 12 yrs± Personal Information	110 mines 110 (x. 13)	uð man	\$17.20	
				Total for this sail	ng		Personal Information	
Persona	Information		and the second	Due at termina vehicle & passeng		Paid	Personal Information	

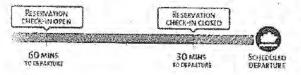
#### Vehicle and Passenger fares will be collected at the terminal

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 amenibes cannot be guaranteed.

Personal Total Paid reservation f.

## Arrive at the terminal 30-60 minutes before departure



#### Reservation Check-in Opens

Check-in opens cominites prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 50 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

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 reven to a first-come, first-served hasis 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.





## **Booking Confirmation**

Government Booking Reference Financial Information

Date of issue: 31 May, 2018.

This is your literary/faccept. You must bring a widt you to the support for check-in and we recommend you keep a copy for your security. Please also take the time to review it as it contains the general conditions of courage and applicable statify that apply to the literoty, powlings and air securices setalled below, as well as bappage, dangerous goods and other expendent information related to your trip.

Data Protection Notice. Your personal data will be precessed in eccordance with the applicable carrier's privacy policy and, if your backing is read to a reservation system proving (COS'), with its privacy policy. These are evaluable at the IATA Travel Centre website or from the carrier or GOS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, states, used, discover and transferred. We also invite you to view At Canada's Privacy Policy, disodly.



Economy - Standard

Friday os Jun, 2016

06:00

Vancouver Vancouver Inti. (YVR), BC

06:52

Kamloops (YKA), BC

AC8190

Ohr52

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

(I)ACB190 This flight departs early in the morning.



Economy - Standard

Friday Ba Jun, 2016

Kamloops (YKA), BC



15.44

Vancouver Vancouver Inil. (YVR), BC

AC8195 Ohr54

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

### **Passengers**

Adrian Dix

Ticket Number 0142195529571 Seats Personal AC8190 Informati AC8195 on

## Purchase summary

MasterCard Governmen Amount pala 5444.41 Taxinformation GST/HST no. 10009-2287 RT0091 \$21.16

N= -10-11	1 adult	
Air Transportulich Charges		
Base Fare - Depart - Economy - Standard	175.00	
Base Fare - Relum - Economy - Standard	176 00	
Surcharges.	24.00	
Taxes lees and charges		
Goods and Services Tex - Canada no. 100092297:RT0001	20:16	
Air Travellers Security Charge - Canada	14.25	
Airport Improvement Fee - Canada	15.00	
Total sirfere and taxes before options	\$42341	ęΤ
Seet salection		
Adrian Dix		
Pers ACC150 onal Itandard Seat (Window)	10,00	
AC8195 Infor Mandard Seat (Wildow)	10,00	
Scods et a an Vices Tax - Consdana, 100092287 RT0001	1.00 =	521.00
Total with options and seat selection fee:	\$444#1	
GRAND TOTAL (Canadian dollars)	\$44441	



## Check-in and boarding gate deadlines

WI	ttsta	Canada.

90

Recommended check-in time

You should check in no later from the times authorized at left. This will enture you have plenty of time to check in, drop off your checked bags and pass topough succeity

45

Check-in and baggage drop-off deadline you must be a checked begs stille baggage drop-off counter baters the end of the check-in period for your fight.

15 minutes

Boarding gate deadline
You must be present at the noerding gate before it closely.

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



Personal Information



YOUR BOOKING IS CONFIRMED

Government Financial Information

Travel booked/ticket issued on:07 June 2018

Passengers

Adriar Onal Dix

Ticket Number 0142195849232

Seats

AC296

Personal Information

AC8335 AC231

Depart Depart

Economy - Flex

Thursday 28 Jun, 2018 19:55 Vancouver

Vancouver Intl. (YVR), Canada Terminal M 4

00:33 +1 Day Winnipeg (YWG), Canada



2 hr 38

Economy (G)

Operated by Air Canada A320-200 | S WI-Fi | Air Canada Bistro



**Economy** - Flex

Friday 29 Jun, 2018 18:20 Winnipeg (YWG), Canada



19:25 Calgary Calgary Intl. (YYC), Canada



2 hr 05

Economy (Q)

Operated by Air Canada Express - Jazz CRJ900 | 🔊 Wi-Fi

21:15 Calgary

Calgary Intl. (YYC), Canada



21:42
Vancouver
Vancouver Intl. (YVR), Canada
Terminal M.

1 hr 27

AC231 Economy (Q)

Operated by Air Canada A320-200 | 3 Wi-Fi

## Purchase summary

1 Adult



Air Transportation Charges

Base Fare - Departing Flight - Economy - Flex

307.00

Base Fare - Return Flight - Economy - Flex

445 00

Surcharges

46.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001

** • 1775 - Lean Mark Colon Co	42.86
Air Travellers Security Charge - Canada	
	14.25
Airport Improvement Fee - Canada	tamananan nagan tahun 1994, sa alim 1998, sa tahun 1999, sa tahun 1999, sa tahun 1999, sa tahun 1999, sa tahun
	45.00
GRAND TOTAL - Canadian dollars	erregen in desperative en en 1964 et en 1964
	*900·1

## Baggage allowance

## Carry-on Baggage

## **Checked Baggage**

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

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View Air Canada's additional checked baggage policy.
- View the additional checked baggage policy of Air Canada's codeshare and interline partners.



CANADA, U.S.: 1 (888) 247-2262.







## **Booking Confirmation**

Government

Booking Reference Financial Information

Date of issue: 07 Jun, 2018.

This is your Kineraty/Receipt. You must being it with you to the outperflor checkers and we recommend you keep a copy by your records. Pleaser also take the time to review it as a contains the general conditions of contains an assumption and expensive species and state of the lickers; bookings and at services detailed below, as well us baggings, dangerous goods and other important information related to your fire.

Data Protection Notice: Your pursual data will be precessed in a stordisme with the applicable curriers privately pakes and, if your booking is made vio a reservation system provide. "GDS", with its pursual provides the LATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specular, for example, how your personal data is collected, stored, used, discharge the provides and transferred. We also invite you to view Air Canadia's Privaty Policy directly.



Economy - Standard

Wednesday 94 Jul 2018 14:45

Vancouver Intl. (YVR); BC Terminal M

4

17:03

Whitehorse (YXY), YT AC8859

2hr18 Economy U

Operated by: Air Canada Express - Jazz | CRJ900 | in Wi-Fi



Economy - Standard

Priday 00 Jul 2018 17:40 Whitehorse (YXY), YT



19:57

Vancouver Vancouver Intl. (YVR), BC



2hr†7
Economy T
Operated by: Air Canada Express –
Jazz | CFJ900 | % Wi-Fi

#### Passengers

Adrianso Dix. nal Ticket Number 0142195865492

Seats Persona AC8659 | AC8858 Information

#### Purchase summary

MasterCard Gove	emm
Amount pala	5920.31
Tax informat	lon
GST/HST no. \$39.06	10009-2287 RT0001

	I adult	
Air Tharlesonssouri Colores		
Base Fare - Depart - Economy - Standard	470.00	
Base Fere - Return: - Economy - Standard	216.00	
Surcharges	46:00	
Taxes feet and changes		
Goods and Services Tax - Canada no. 100092287 RT0001	27.56	
Air Travollers Security Charge - Canada	14.25	
Airport Improvement Fee - Canada	5.00	
Total sistare and taxes before options	\$78881	-
Seal selection		
Adrian P Dix Person		
AC8859:al tendard Seat (Window)	15,60	
AC8868: Inform tandard Seat (Window)	16.00	=53

Seal select	120A			
	landard Seal (Window)			ay ayer
C8868 Inform ation loods and Serv	tandard Seat (Window) licos Tax - Canada no 10	and the consequence	0001	oral and lateral
na se perio de como. Si se entido de la como	is and seat solection the:	sentenci-yayan, i ayay et e	- vet0.09-	M-2111
oral with option	is and seat scieding res.	Said and then		
and a second state of	John Williams			

1.50 \$82031

#### GRAND TOTAL (Canadian dollars)

#### \$82031

## Check-in and boarding gate deadlines

Withm	Canada
-------	--------

90

Recommended check-in films
You should check in no later than the times intricated at left. This will ensure you have plenty of time to check to, drop off your checked bags and pass through security.

45

Check-in and baggage drop-off deadline
You must have checked in, obtained your bourding pass and deposited all checked bags at the baggage drop-off counter before the and of the checken period for your fight.

15

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

<sup>1.</sup> From Toronto City Airport (Y 72) - Chack-in-and Inggage drop-off-doadline: 20 minutes.





## **Booking Confirmation**

**Booking Reference** 

Government Financial Information

Date of issue: 07 Jun. 2018

This is your finerary Precess. You must isking it with you to the airport fer checkels and we recommend you keep a copy for your records. Please also take the unit to review it as it quitains the general conditions in corresponding to page and other important instruction related to your top.

Data Protection Notice. Your personal data will be processed in acceptance with the applicable carriers privately policy and, if your booking is made via a reservable system provider (GDS\*), with as privacy policy. These are available at the IATA Traval Centre-vecusite or from the carrier or GDS directly. You should read this dominantation, which applies to your booking and seeding, for example, how your pursonal data is collected, introduced, introduced, and transferred. We also during your pursonal data is collected, introduced, introduced.



06:00

Vancouver

Vencouver Intl. (YVR), BC

06:55

Kamloops (YKA), BC

AC8190

Ohr55

Economy W Operated by Air Canada Express -

Economy - Flex

Economy - Flex

Jazz | Dash 8-300

(I)AC8190 This flight departs early in the morning.



14:50

Kamloops (YKA), BC

15:46

Vancouver

Vancouver Intl. (YVR), BC Tennina M

Economy C Operated by: Air Canada Express -

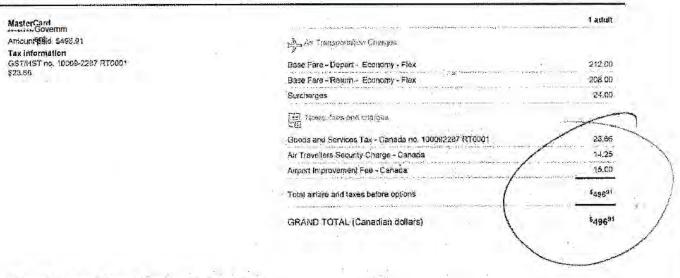
Jazz | Dash 8-300

Passengers

Adrian Iso Dix

Ticket Number 0142195866399 Seats Personal AC8190 Informatio AC8195

## Purchase summary



## 9

## Check-in and boarding gate deadlines

	A CONTRACT OF THE CONTRACT OF
Within Canada	
90 minutes	Recommended check-in time You should check in no later than the times indicated at test. This will ensure you have plenty of time to check in, deep off your checked bugs and basis through socially.
45 mateles <sup>1</sup>	Check-in and baggage drop-off deadline You must have sheeked in, obtained your boarding pass and deposited oil checked bags at the baggage drop-oil counter before the end of the check-in period for your tright.
15 mantas	Boarding gate deadline: You must be present at the boarding gate before a clases.
2 200	A CONTRACTOR OF THE PROPERTY O

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



## **Booking Confirmation**

Government Financial Booking Reference: Information

Date of Issue: 07 Jun. 2018

This is your limerang/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 a contains the general conditions of contains the dependent and an accordance detailed below, as well as baggage, dangerous goods and other important information related to good input.

Data Protection Natice. Your personal data will be protessed in expandance with the applicable center's privacy policy and, if your booking is made ride a reservation system provider ("GDS"), with its privacy policy. These are available of the IATA Travel Centre verbsite or from the carrier or GDS-shrettly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, should, and specifies, for example, how your personal data is collected, should not be a specified by the displayment of the IATA Travel Centre verbsite or from the carrier or GDS-shrettly. You should be privacy policy displayment that the carrier of the IATA Travel Centre verbsite or from the carrier or GDS-shrettly. You should read this documentation which applies to your booking and specifies, for example, they want personal data is collected, using



Economy - Standard

Wednesday. 94 Jul, 2016

14:45

Vancouver Intl. (YVR), BC Termini M

1

17:03

Whitehorse (YXY), YT AC8859

2hr18

Economy U Operated by: Air Canada Express -Jazz | CRJ900 | & W-Fi



Economy - Standard

Priday 00 Jul. 2018

17:40 Whitehorse (YXY), YT



19:57 Vancouver

Vancouver Intl. (YVR). BC Terminal M



Zhr17
Economy T
Operated by, Air Canada Express—
Jazz ( CRJ900 j & Wi-F)

## Passengers

Adrian iso Dix nai Ticket Number 0142195865492

Seats Personal AG8859 Information AG8858

## Purchase summary

MasterCard Government Amount paid: stzu.31 Tax information GST/HST no. 10009-2287 RY0001 \$30 06

	1 aduli
E. L. Tenness, specialisms Especialis	
Ar Transportation Extragés	
Base Fare - Depart - Economy - Standard	470.00
Base Fare - Return - Economy - Standard	216.00
Sircharges	45,00
Tarsell (ene and charges	
Goods and Services Tax - Canada no: 100092287 RT0001	37.56
Air Travellers Security Charge - Canada	73.23
Airport Improvement Fee - Canada	5.00
Total sinfare and taxes before options	\$783 <sup>81</sup>
is seasonan	
Adrian P-Dix	man sand remains
Perso AC8859; nal itandant Seet (Window)	15.00
AC8858: Inform standard Seat (Window)	15.90
Goods and Services Tax - Canada no. 160092287 RT6601	1(50
Total with collons and seat selection fee:	\$820 <sup>31</sup>
GRAND TOTAL (Canadian dollars)	\$82031



## Check-in and boarding gate deadlines

Atia	hier	Canada	
	1414)	Catherin	

90

Recommended check-in time
You should observe in no interstination indicated at left. This watersame you have planty of time to effect in, stop off pour offected bags and gass through security.

45

Check-in and baggage drop-off-deadline
You main have effected in obtained your oparaing pass and deposited all checked beas at the baggage drop-off-counter paters the end of the checked period for your flight.

15 minutes

Boarding gate deadline you must be present at the busiding gate before it closes.

<sup>1,</sup> From Toronto City Airport (YTZ) - Chinox-in.and loggage crop-off deadline; 20 milliones.

Cheque received on August 30, 2018

# AIR CANADA



## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

**Main Contact Information** 

Booking reference: Information

Name:

Adrian Dix

E-mail:

LUCY.HANSEN@GOV.BC.CA

Payment:

Government Financial Information
CCCAXXXXX

CC CAXXXX

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

Air Canada Flight Information

1-888-422-7533

International Reservations

Alert me of flight changes Flight notification

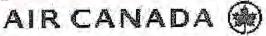
inghi nouncation

#### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8194	Vancouver (YVR)	Kamioops (YKA)	DH3	Economy Flex (V)	Confirmed
Operated by:	Thu 21-Jun 2018	Thu 21-Jun 2018		4	
Air Canada Express- Jazz	12:50 - TERMINAL M -MAIN	13:45		*	
AC8195	Kamloops (YKA)	Vancouver (YVR)	DH3	Economy Flex (G)	Confirmed
Operated by:	Sun 24-Jun 2018	Sun 24-Jun 2018			
Air Canada Express- Jazz	14:50	15:46 - TERMINAL M -MAIN			
Seat number(s) reque	Personal Informatio n				

#### Passenger Information

Cheque received on August 30, 2018



Passenger: 1

Adrian Dix

Ticket number:

014 2195 901554

#### **Purchase Summary**

#### Passenger: 1 Ticket number 014 2195 901554

Date of issue

Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

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

#### Total Fare in Canadian dollars:

Ticket particularities: CAD451,00 NONREF-BG:AC

\*Fare calculation:

21JUN18YVR AC YKA Q12.00R243.00AC YVR Q12.00R208.00CAD475.00

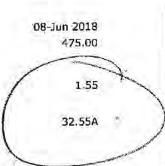
END ROE1.00 PD14.25CA23,66XG15.00SQ

Canadian tax registration numbers:

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

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

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



#### Fare Rules Summary

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

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

Tickets are non transferable.

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

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

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

#### **Baggage Information**

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



## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Government Financial Information

#### **Booking reference:**

**Main Contact Information** 

Name:

Adrian Dix

E-mail:

LUCY, HANSEN@GOV.BC.CA

Payment:

Government Financial Information CCCAXXXXX)

CC CAXXXX

Customer Care Air Canada Reservations

1-888-247-2262

Air Canada Flight Information

1-888-422-7533

International Reservations

Alert me of flight changes

Flight notification

#### Flight Itinerary

**Passenger Information** 

From	То	Aircraft	Cabin (Booking class)	Status
Vancouver (YVR)	Kamloops (YKA)	DH3	Economy Flex (V)	Confirmed
Thu 21-Jun 2018	Thu 21-Jun 2018			
12:50 - TERMINAL M -MAIN	13:45			
Personal Information				
Kamloops (YKA)	Vancouver (YVR)	DH3	Economy Flex (W)	Confirmed
Sat 23-Jun 2018	Sat 23-Jun 2018			
09:35	10:30 - TERMINAL M -MAIN			
Personal Information				
	Vancouver (YVR)  Thu 21-Jun 2018  12:50 - TERMINAL M -MAIN  Seted: Personal Information  Kamloops (YKA)  Sat 23-Jun 2018  09:35	Vancouver (YVR)         Kamloops (YKA)           Thu 21-Jun 2018         Thu 21-Jun 2018           12:50 - TERMINAL M -MAIN         13:45           ested:         Personal Information           Kamloops (YKA)         Vancouver (YVR)           Sat 23-Jun 2018         Sat 23-Jun 2018           09:35         10:30 - TERMINAL M -MAIN           Personal         Personal	Vancouver (YVR)         Kamloops (YKA)         DH3           Thu 21-Jun 2018         Thu 21-Jun 2018           12:50 - TERMINAL M -MAIN         13:45           ested: Personal Information         Personal Vancouver (YVR)         DH3           Sat 23-Jun 2018         Sat 23-Jun 2018           09:35         10:30 - TERMINAL M -MAIN           Personal         Personal	Vancouver (YVR)  Kamloops (YKA)  DH3  Economy Flex (V)  Thu 21-Jun 2018  12:50 - TERMINAL M -MAIN  13:45  Rested: Personal Information  Kamloops (YKA)  Vancouver (YVR)  DH3  Economy Flex (W)  Sat 23-Jun 2018  DH3  Economy Flex (W)  Sat 23-Jun 2018  DH3  Personal

# CAUCUS RELATED CHARGES :TO BE RECOVERED FROM THE LEGISLATIVE ASSEMBLY Cheque received on August 30, 2018 AIR CANADA

Passenger: 1

Adrian Dix

Ticket number:

014 2196 015665

#### **Purchase Summary**

#### Passenger: 1 Ticket number 014 2196 015665

#### Date of issue

Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

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

#### Total Fare in Canadian dollars:

#### Options

Change fee In Canadian dollars
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

Ticket particularities:
CAD462.00 NONREF-BG:AC
\*Fare calculation:
21JUN18YVR AC YKA Q12.00R243.00AC YVR Q12.00R219,00CAD486.00
END ROE1.00 PD14.25CA25.21XG15,00SQ

Canadian tax registration numbers:

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

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

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

#### **Fare Rules Summary**

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

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

Tickets are non transferable.

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

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

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

#### **Baggage Information**

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

11-Jun 2018 486.00

> 0.55 11.55A

> > 50.00 2.50

# AIR CANADA

## Itinerary / Receipt

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

Government Financial Information

#### **Main Contact Information**

**Booking reference:** 

Name:

Adrian Dix

E-mail:

LUCY.HANSEN@GOV.BC.CA

Government Financial Information

Payment:

CCCAXXXX:

CC CAXXXX

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

Air Canada Flight Information

1-888-422-7533

International Reservations

Alert me of flight changes Flight notification

#### Flight Itinerary

Flight	From	То	Aircraft	Cabin (Booking class)	Status
AC8194	Vancouver (YVR)	Kamloops (YKA)	DH3	Economy Flex (V)	Confirmed
Operated by:	Thu 21-Jun 2018	Thu 21-Jun 2018			
Air Canada Express- Jazz	12:50 - TERMINAL M -MAIN	13:45			
Seat number(s) requ	Personal ested: Informati on				
AC8191	Kamloops (YKA)	Vancouver (YVR)	DH3	Economy Flex (W)	Confirmed
Operated by:	Sat 23-Jun 2018	Sat 23-Jun 2018			
Air Canada Express- Jazz	09:35	10:30 - TERMINAL M -MAIN			
Seat number(s) reque	ested: Personal	,			

#### Passenger Information

#### CAUCUS RELATED CHARGES ITO BE RECOVERED FROM THE LEGISLATIVE ASSEMBLY

Cheque received on August 30, 2018



Passenger: 1

Adrian Dix

Ticket number:

014 2196 015665

#### **Purchase Summary**

#### Passenger: 1 Ticket number 014 2196 015665

Date of issue

11-Jun 2018

486.00

Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

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

0.55

#### Total Fare in Canadian dollars:

Options

Change fee in Canadian dollars Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) 11.55A

50,00 2.50

Ticket particularities: CAD462.00 NONREF-BG:AC

\*Fare calculation:

21JUN18YVR AC YKA Q12.00R243.00AC YVR Q12.00R219.00CAD486,00

END ROE1.00 PD14.25CA25.21XG15.00SQ

Canadian tax registration numbers:

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

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

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

#### Fare Rules Summary

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

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

Tickets are non transferable.

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

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

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

#### **Baggage Information**

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





## **Booking Confirmation**

Government Financial Booking Reference: Information

Date of Issue: 20 Jun; 2018

This is your hingrary/Receipt. You must bring it with you to the harport for check-in and we recombined you keep at copy for your records. Please also take the time to review it us it contains the general conditions of correage and applicable targits that apply to the florers, brokkings and as sensoes detailed below, as well as begging: directous groups and other important informalism related to your lrip.

Data Protection Notice: Your common data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made vio a reservation system provider (GDS), with as privacy policy. These are available at the IATA Travel Centre websiter or from the carrier or GDS discity. You should read (his documentation, which applies to your booking and specifies, for exemple, how your personal data is collected, speed, discity.



Economy - Latitude

Thursday 21 Jun, 2018

22:55 Vancouver

Vancouver Vancouver Infl. (YVR), BC Temoral M



23:50 Kamloops (YKA), BC



Ohr55
Economy Y
Operated by Air Canada Express Jazz J Dash 8-300

#### Passengers

Per Adrian sonDix al Ticket Number 0142196484119

Scats Person AC8198 al Inform



#### Purchase summary

MasterCard
Government
Amount paid: \$652.18

Tax information
GST/HST no. 10006-2287 RT0001
\$33.06

1 adult As Transportation Charges Base Fare 597.00 Surcharges 12.00 Ell Tares resident etemes Goods and Services Tax - Cenada no. 100092287 R 10001 31.06 Air Travellers Security Charge - Canada 7,12 Airport Improvement Fee - Canada 5.00 Total airfare and taxes before options \$85218 GRAND TOTAL (Canadian dollars) ¥65218





## **Booking Confirmation**

Government Financial Booking Reference.

Date of issue; 20 Jun. 2018

This is your liberary/Rocalpt. You must bring it with you to the apport for wheek-in and my encommend you keep a copy for your receipts. Please also lake the time to review it as it contains the general conditions of carriage and apply to the tickets, backlogs and all services defailed below, as well as baggage, dangerous goods and other important information related to your trap,

Data Protection Notice: Your persons dwa will be processed in occombance with the applicable carrier's privacy policy and, it your beating is made via a reservation system provided, CGSSs, with its privacy policy. Trase are available of the IATA Travel Centre website or thin the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how year personal data is collected, stored, using disclosed and transferred. We also show your personal data is collected, stored, using



19:55 Vancouver Vancouver Intl. (YVR), BC



00:33 -1 44 Winnipeg (YWG). MB



2hr38 Economy B Operated by: Air Canada | A320-200 | M W-Fi Air Canada Bistro

Economy - Latitude

#### Passengers

Adrian Dix

Seats Personal Information

0142196463500

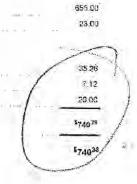
Ticket Number



## Purchase summary

MasterCard .....Government Amotinansial 5/40.38 Tax information GST/HST no. 10009-2287 RT0001

1 - 40 Thuisportation Charges Base Fare Surcharges Ell Yaxen, research charges Goods and Services Tax - Canada no, 100092287 RT0001 Air Travellers Security Charge - Canada Airport improvement Fee - Canada Total airlare and taxes before options GRAND TOTAL (Canadian dollars)



1 attult



## Hansen, Lucy HLTH:EX

From: Sent: passengerservices@helijet.com

Wednesday, June 27, 2018 9:39 AM

To:

Hansen, Lucy HLTH:EX

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

[x]	*******	 	•	
لتنا				

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	Government Financial Information

Wednesday, June 27, 2018	Invoice #300940		
	SALE - Seat Sale \$10	39	\$180.00
710 09:35 Victoria Harbour	+ GST	eneman il lancon della productiva suome in estima della servica di temporale di sociali in estima espera di so Servica di sociali di suome suome in espera di servica di temporale di servica di servica di servica di servic	\$9.00
10:10 Vancouver Harbour	Billing	territoria de la compania de la com	\$180.00
35 minutes	Taxes	ergenbereite alleelen (* Urabaaskerrich) (bas Schalberbereiten (en felt ist Fried) (e. 16. Millerde 16.	\$9.00
Confirmed	Grand Total		\$189.00
1 Passengers - Sale	Mastercard		\$189.00
Adrian Dix, Male	Date / Time	June 27, 2018 @ 9:15:05 AM	aabietten jaar kijooliikken j
Add to Calendar	Summary	nment Financial Information	publica 1 mm , 1 a a a a a a a a a a a a a a a a a a
	Expiration	Sn V	ettermen i neur 150 talle desetteles le
	Authorization	05111Z	status - unadens

			Mastercard	(\$189.00)
<b>&gt;</b> ₹			Date / Time	June 27, 2018 @ 9:38:21 AM
			Summary	Government Financial Information
			Expiration	The street with a post of the street of the
			Authorization	548372
			Mastercard	\$189.00
			Date / Time	June 27, 2018 @ 9:39:03 AM
	W. W.		Summary	Government Financial Information
			Expiration	· · · · · · · · · · · · · · · · · · ·
			Authorization	123902
		d D	leparture.	/ Refundable up to 5pm the day prior to or combination with Kids Fly Free
		cl a	hangeable for sa	-day travel is non-refundable and only me-day travel. Any cancellations will result in cancellation fee equal to the value of the
		d W	eparture vill also result in t eservations	1 hour prior or check-in 20 minutes prior to he cancellation of any onward and/or return lation fees may apply)

#### THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#:

R102320165

Passenger Travel Information:

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

Payment:

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

Passenger Check-in:

# AIR CANADA

## Itinerary / Receipt

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

Main Contact Information

Government Financial

**Booking reference** 

Name:

Mr Adrian Dix

E-mail:

LUCY.HANSEN@GOV.BC.CA

Payment:

CC CAXXX)Information

Government Financial

1-888-247-2262

Air Canada Flight Information 1-888-422-7533

**Customer Care** 

International Reservations

Air Canada Reservations

Alert me of flight changes

Flight notification

Flight Itinerary

Flight

From

To

Aircraft

Cabin

Status

AC8185

Vancouver (YVR)

(Booking class)

Ft. St. John (YXJ)

DH4

Economy Standard (M) Confirmed

Operated by:

Tue 03-Jul 2018

Tue 03-Jul 2018

Air Canada Express-

15:15 - TERMINAL M -MAIN

16:58

Jazz

#### Passenger Information

Passenger: 1

Mr Adrian Dix

Ticket number:

014 2196 850727

**Purchase Summary** 

Passenger: 1 Ticket number 014 2196 850727

Date of Issue

Fare Amount in Canadian dollars:

28-Jun 2018 392.00



(including navigational & other charges)

Taxes, Fees & Charges

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

# 20.21 5.00

#### Total Fare in Canadian dollars:

Ticket particularities: AC ONLY/NONREF/CHGFEE -BG:AC \*Fare calculation:

03JUL18YVR AC YXJ Q18.00R374.00CAD392.00 END ROE1.00

Canadian tax registration numbers:

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

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

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

#### **Fare Rules Summary**

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

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

Tickets are non transferable.

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

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

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

#### Baggage Information

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

**Adrian Dix** Baggage Information for:

Air Canada baggage rules apply.

For flight(s): AC8185

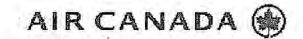
1st bag: 25.00 CAD + taxes\* per direction

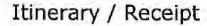
2nd bag: 35.00 CAD + taxes\* per direction

Max. weight per bag: 23 KG (50 lb)

Max. linear dimensions: 158 CM (62 in)

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







Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Main Contact Information

Government Financial

**Booking reference:** 

Name:

Mr Adrian Dix

E-mail:

LUCY.HANSEN@GOV.BC.CA

Payment:

Government Financial Information

CC CAXXXXX

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

Air Canada Flight Information

1-888-422-7533

International Reservations

Alert me of flight changes Elight notification

#### Flight Itinerary

Flight	From	То	Aircraft	Cabin (Booking class)	Status
AC8185	Vancouver (YVR)	Ft. St. John (YXJ)	DH4	Economy Standard (M)	Confirmed
Operated by:	Tue 03-Jul 2018	Tue 03-Jul 2018			
Air Canada Express- Jazz	15:15 - TERMINAL M -MAIN	16:58			

#### Passenger Information

Passenger: 1

Mr Adrian Dix

Ticket number:

014 2196 850727

#### **Purchase Summary**

Passenger: 1 Ticket number 014 2196 850727

Date of issue

Fare Amount in Canadian dollars:

28-Jun 2018 392.00



(including navigational & other charges)

Taxes, Fees & Charges

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

#### **Total Fare in Canadian dollars:**

Ticket particularities:
AC ONLY/NONREF/CHGFEE -BG:AC\*
\*Fare calculation:

03JUL18YVR AC YXJ Q18.00R374.00CAD392.00 END ROE1.00

Canadian tax registration numbers:

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

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

#### **Fare Rules Summary**

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

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

Tickets are non transferable.

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

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

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

#### **Baggage Information**

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

Baggage Information for: Adrian Dix

Air Canada baggage rules apply.

1st bag: 25.00 CAD + taxes\* per direction
For flight(s): AC8185

2nd bag: 35.00 CAD + taxes\* per direction

2nd bag: 35.00 CAD + taxes, per direction

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

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

7.12 20.21 5:00 424.33





## Itinerary/Receipt

Your booking is confirmed.

Thank you for choosing Central Mountain Air.

Please bring a copy of this document to the airport.

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

## Main Contact Information

Name:

ADRIAN DIX

Booking Reference:Financial

Email:

Lucy.Hansen@gov.bc.ca

Personal Information

Flight Itinerary

Flight

From

To

Aircraft

Status

9M748 ·

15:10 - Dawson Creek 04 Jul 2018

15:50 - Prince George 04 Jul 2018 Beech 1900D

CONFIRMED

9M758

16:20 - Prince George

04 Jul 2018

17:45 - Vancouver - South 04 Jul 2018

Dash 8 - 100

CONFIRMED

## Passenger Information

Name

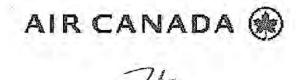
DIX ADRIAN

Government Financial Information

## **Purchase Summary**

Description	A	-		
Buscription	Amount	Tax 1	Tax 2	Total
V-FLEX-V	\$349.00	17.4500	17.4500	\$366.45
ATSC	\$7.12	0.3800	0.3600	\$7.48
Navigation Fee	\$18.00	0.9000	0.9000	\$18.90
Airports Surcharge	\$15.00	0.7500	0.7500	\$15.75
Fuel Surcharge	\$6.00	0.3000	0.3000	\$6.30 =\$414.88
	ATSC Navigation Fee Airports Surcharge	V - FLEX - V \$349.00  ATSC \$7.12  Navigation Fee \$18.00  Airports Surcharge \$15.00	V-FLEX-V \$349.00 17.4500 ATSC \$7.12 0.3600 Navigation Fee \$18.00 0.9000 Airports Surcharge \$15.00 0.7500	V-FLEX-V \$349.00 17.4500 17.4500 ATSC \$7.12 0.3600 0.3600 Navigation Fee \$18.00 0.9000 0.9000 Airports Surcharge \$15.00 0.7500 0.7500

<sup>\*</sup>All charges and payments appear in: CAD



## Itinerary / Receipt

26

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

#### **Main Contact Information**

Government Financial Information

Booking reference:

Name:

Adrian Dix

E-mail:

LUCY.HANSEN@GOV.BC.CA

Government Financial Information

Payment:

CCCAXXXXXX)

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

Air Canada Flight Information 1-888-422-7533

International Reservations

Alert me of flight changes Flight notification

#### Flight Itinerary

Flight		From	То	Aircraft	Cabin (Booking class)	Status
AC299	₩.	Winnipeg (YWG)	Vancouver (YVR)	319	Economy Standard (H)	Confirmed
		Fri 29-Jun 2018	Fri 29-Jun 2018			
		18:55	19:52 - TERMINAL M -MAIN			

#### **Passenger Information**

Passenger: 1

Adrian Dix

Ticket number:

014 2196 896170

#### **Purchase Summary**

Passenger: 1 Ticket number 014 2196 896170

Date of issue

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

29-Jun 2018 766,00



#### Taxes, Fees & Charges

Total Fare in:

Options

Change fee in Canadian dollars

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

Ticket particularities:

CAD752.00 NONREF-BG:AC

\*Fare calculation:

29JUN18YVR AC YWG Q23.00R307.00AC YVR Q23.00R413.00CAD766,00

END ROE1.00 PD14.25CA41.26XG45.00SQ

Canadian tax registration numbers:

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

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

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

#### Fare Rules Summary

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

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

Tickets are non transferable.

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

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

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

#### Baggage Information

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

Baggage Information for: Adrian Dix

Air Canada baggage rules apply.

For flight(s): AC299

1st bag: 25.00 CAD + taxes\* per direction

2nd bag: 35.00 CAD + taxes\* per direction

Max. weight per bag: 23 KG (50 lb)

Max. linear dimensions: 158 CM (62 in)

No Additional collection
50.00
2.50

<sup>\*</sup> For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of





## INVOICE

30/11/2018

Charge To:

Min of Health

Minister's Office

501 Belleville St

Victoria BC V8W 1X4

Attention:

Elijah Fullaway

Invoice No.

Involce Date Print Date

30/11/2018

Government Financial Account No.

GST Reg.

R102 320 165

INV00000000039707

For services provided from: 16/11/2018

To: 30/11/2018

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	Passe	nger Name	Fare	GST	Total
YWH/CXH Nov 23 2018 FLT: 702 BSBINV:	352594 JASM	YN SINGH	\$309.52	\$15.48	\$325.00
YWH/CXH Nov 22 2018 FLT: 858 BSBINV:	314478 ADRIA	N DIX	\$300.00	\$15,00	\$315.00
CXH/YWH Nov 18 2018 FLT: 789 BSBINV:	314491 ADRIA	N DIX	\$219.04	\$10.96	\$230.00
CXH/YWH Nov 25 2018 FLT: 789 BSBINV:	314493 ADRIA	XID א	\$219.04	\$10.96	\$230.00
YWH/CXH Nov 29 2018 FLT: 730 BSBINV:		N DIX	\$309.52	\$15.48	\$325,00
CXH/YWH Nov 23 2018 FLT: 729 BSBINV:	352596 JASM)	YN SINGH	\$309.52	\$15.48	\$325.00
	Minister Dix \$1,047 60	GST \$52.40 = \$1,100.00			
	Jasmyn Singh \$ 619 04	GST \$30 96 = \$ 650.00			
	HELIJET 5911 AIRPORT RD SCUTH RICHONO. BC			i	
Term ID:	28155598	:			
	Purchase				
	nent Financial				
χ)Informat					
MASTERCAN	D Entry Method: N		1 1		
Total	: \$ 1,750.00				
2018/12/9	3 14:00:12				
Seq 1					
	Code: 170012				
			f [		
Reso Code	i 81/821				
	APPROVED				
	Thank You	•			4
	THURSE FOR	. (1)	Tests.	Ī	
	Custoser Copy	1 - 775	[][ )}		
	- IMPORTANT -	$\cdot M$	1350	į	
retal	n this copy for your records				
		Page Total	\$1,666.64	\$83,36	\$1,750.00





#### INVOICE

Charge To:

Min of Health

Minister's Office

501 Belleville St

Victoria BC V8W 1X4

Attention:

Elijah Fullaway

Invoice No. Invoice Date

Print Date

Account No.

15/12/2018 15/12/2018

Government Financial

GST Reg.

R102 320 165

INV000000000040274

For services provided from: 01/12/2018

To: 15/12/2018

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
CXH/YWH Dec 11 2018 FLT; 703 BSB(NV: 353151	ADRIAN DIX	\$309.52	\$15.48	\$325.00
	HELTJET 5911 AIRPORT RD SOUTH RICHIONO, BC			
	Purchase  Government  XXXXXXX Financial Information  KASTEGAN  Entry Rethod: II			
	Total: \$ 325.00 2019/2017 13:51:31 Seq #: 001-585033-0 Appr Code: 165131 Resp Code: 01/207			
	APPROVED Thank You			
	Eustozer Copy - IMPORTANT - retain this copy for your records			
	Page Total	\$309.52	\$15,48	\$325.00



# Ministry of Finance INVOICE CODING SHEET

RETURN CHEQUE TO MINISTRY? (if yes, enter "D")

FOREIGN CURRENCY OR WIRE? (if yes, enter "\$" for foreign and "W" for Wire transfer)

Link to Invoice Coding Sheet completion instructions.

ADRIAN DIX	1				*	SUPPLIER		nal Informati		E
#		INVOICE DATE	E			_ INVOI	CE #		REFUND	
		DATE GO	OODS/				D-MMM-YYYY		RECEIPT #	
				DESCRIPT	ION FO		2 200 000 000			
				GEN GLP Refund C						
		GL DATE	(if app	plicable)	e <del>-</del>	DD-MMN	A-YYYY-	PA	Y ALONE?	YES 🗌
PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	PST & G	ST, GST, PST, GST	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
					026	66001	44000	1474	6600000	
					026	66001	44000	5702	6600000	
		, A.								
TOTAL										
HORITY (EA) INF	ORMATION:			* QUALI	FIED RE	CEIVER (	QR) CERT	TIFICAT	ION:	
EA PRINTED	NAME			* The goods p	provided or s		QR PRINT	TED NAM	E	goods or services were
				properly rec correct quan	ceived and d	documentation itable quality; s	to support the services: as con y, have been m	e account has otracted, app net).	s been verified (i.e.,	, goods: as ordered,
	TOTAL THORITY (EA) INFO CINDY MC EA PRINTED T DESCRIPTION FOR	TOTAL THORITY (EA) INFORMATION: CINDY MCKINSTRY EA PRINTED NAME T DESCRIPTION FOR EA NOTIFICAT	#	#	# INVOICE DATE 26-FEB-2 DD-MMM-YYY    26-FEB-2019	# INVOICE DATE 26-FEB-2019 DD-MMM-YYYY  26-FEB-2019 DD-MMM-YYYY  DDRESS OVERRIDE:  DESCRIPTION FOR GEN GLP Refund Charge  REQ'D  GL DATE (if applicable)  PRE-TAX AMOUNT (EXCLUDING TAX)  PST AMOUNT AMOUNT AMOUNT AMOUNT (EXCLUDING TAX)  DESCRIPTION FOR GEN GEN AMOUNT AMOUNT AMOUNT  TOTAL  HORITY (EA) INFORMATION: CINDY MCKINSTRY EA PRINTED NAME  T DESCRIPTION FOR EA NOTIFICATION: the line description displayed on GI detail reports  The goods provided or properly received and the line description of calcalaved on GI detail reports	# INVOICE DATE 26-FEB-2019 INVOICE DATE 26-FEB-2019 INVOICE DATE 26-FEB-2019 INVOICE DATE 26-FEB-2019 INVOICE DATE 30-MMM-YYYY DESCRIPTION FOR CHEQUE 30-MMM-YYYYY DESCRIPTION FOR CHEQUE 30-MMM-YYYY DESCRIPTION FOR CHEQUE 30-MM	# INVOICE DATE 26-FEB-2019 INVOICE # DD-MMM-YYYY  26-FEB-2019 DD-MMM-YYYY DD-MMM-YYYY  DD-MMM-YYYY DD-MMM-YYYY  DD-MMM-YYYY  DD-MMM-YYYY  DD-MMM-YYYY  DD-MMM-YYYY  DD-MMM-YYYY  GEN GLP Refund Charge  REQ'D DD-MMM-YYYY  GEN GLP Refund Charge  REQ'D DD-MMM-YYYY  GEN GLP Refund Charge  CL RESP SERVICE IINE  PRE-TAX AMOUNT AMOUNT PST GST TAX CODE PST GST, GST, GST, GST, GST, GST, GST, GS	# INVOICE DATE 26-FEB-2019 INVOICE # DD-MMM-YYYY  26-FEB-2019 DD-MMM-YYYY  PARIFURD Charge  CL RESP SERVICE STOB LINE  STOB LINE  STOB LINE  TOTAL  HORITY (EA) INFORMATION:  CINDY MCKINSTRY  EA PRINTED NAME  T DESCRIPTION FOR EA NOTIFICATION:  PARIFURD NAME  T DESCRIPTION FOR EA NOTIFICATION:	# INVOICE DATE 26-FEB-2019 INVOICE # REFUND DD-MMM-YYYY  26-FEB-2019 DD-MMM-YYYY DD-MMM-YYYY  DD-MMM-YYYY DD-MMM-YYYY DD-MMM-YYYY  DD-MMM-YYYY DD-MMM-YYYY  DD-MMM-YYYY DD-MMM-YYYY  PAY ALONE? Y  TAX CODE PSTA COT, SUT, SUT, SUT, SUT, SUT, SUT, SUT, SU

<sup>\*</sup> Note: Fields with an asterisk do not need to be completed for iProcurement invoices. FIN FSA 017 REV. OCT/16

Personal Information

Submitted in Error: re-imbursed to Finance

Personal Information

Stall # 711

Expiration Date/Site

COSSIPATION

Expiration Date/Site

COSSIPATION

Expiration Date/Site

COSSIPATION

Expiration Date/Site

COSSIPATION

Expiration Date/Site

Outsipation

Stall # 711

Expiration Date/Site

COSSIPATION

Expiration Date/Site

Outsipation

Stall # 711

Expiration Date/Site

Expiration Date/Site

Outsipation

Expiration

Favored Type: Card

Stall # 04470Z

Outsipation

Financial Information

Stall # 711

Expiration Date/Site

Outsipation

Financial Information

Financial In

PARTIES OF THE PROPERTY OF THE PARTIES

1 Stat

- the experience 5 ..

ンペスプ Government Financial Information

Submitted in Error: re-imbursed to Finance

RECEIPT IMPARK Personal Information

Expiration Date/Time

Parchase Date/Time: 08:56am Sep 24, 2015
Total Due: \$14,74 Rate: \$14.76 For 4 Hours
Total Paids (\$14.75 Payment Type: Card
Ticket Nr. 00247459
SN Nr. 300011700M
Setting Personal Information
Mach Hane: Meter 7

Governm ent **XaslerCard** Financial

Auth #: 045867

Thank You Visitors Add Time 604-662-7275 Location 1530

Submitted in Error: re-imbursed to Finance

RECEIPT City of Surrey City Hall Parkade

License Plate Number

Expiration Date/Tite

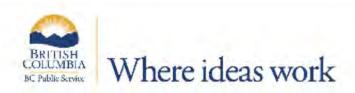
Purchase Date/Time: 85:59pn Sep 28, 2015 Total Due: \$3.00 Total Paid \$3.00 Ticket #: 0001850 Rate: \$3.00 Evening Rate Payment Type: Card

S/N #: 620014230456 Settling: Personal Information Mach Na

#\*\*ment HasterCard Financia

Auth #: 02746Z

Government Financial Information



Name

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

Employee ID

Control No.

E130296

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

	Dix, Adrian P Client Organization Jo Health						(250) 953-3547 Itle Travel Group Code 4						
5. Date C 2018/12/	ompleted		6. Fiso 2019	al Year		7. Special (	7. Special Cheque Issue 8. Cheque Stub Information						
Type of T	ravel ice		14. Re Minis	ason for terial Meet					Headquarter vancouver				
12. Mailir Minister	ng Address	for Ch	eque	Parliament	Buildi	nas Victoria	BC, BC V8V	1X4					
16. Travel Dates	17.		Travelle		18. F	Personal	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Mi	scellaneous		
2018 11/18 11/19 11/20 11/21 11/22	Destination Van-Vic Victoria Victoria Victoria Victoria Vic-Van	(HJ)	Start 1600 0730 0730 0730 0730	End 2359 2359 2359 2359 2359 2030	Km		Costs	Cost 30.55 61.00 61.00 61.00 61.00	Costs 123.02 123.02 123.02 123.02		Describe		
	*Q-Tickets					36.	37.	38.	39.	40.	Claim Total		
18.		9.	50.	South A	0.0	\$ 0.00   <b>51</b> .	\$ 0.00   <b>52</b> .		\$ 492.08 45.	all I			
0 0 0	26 126 126 126 126	66001	01	4400 44000		STOB		MTCCA	Supplier Cod Personal Information		Amount 5 274.55 - \$ 766.63 \$ 492.08		
Less Tra	vel Advanc	e				7	7						
0	26		142				^	MOUNT DUE		-	<b>54</b> . \$ 766.63		
- Certifie disburse a result of for which	of travel on	expense e and/or governr	se claim i r allowan nent bus	s a true sta ces to whi iness as d	ch I ar etailed	nt of n entitled as above and by any other	Print Nan			te Signed	1 9700.03		
- Certifie	ding Authord correct putration Act a	irsuant i	to section	1 32 & 33 (			Print Na	me	Da	ite Signed			
57. Payment Authority Signature (See Audit Trail)  - Requisition for payment pursuant to section 32 of the Financial Administration Act.						e Financial	Print Na	me	Date Signed				

Audited by PL Feb 15-19

Ministry Payment Authority ARCS 1050-06

#### Notes for Travel Voucher (Restricted Use) E130296 for Dix, Adrian

#### 2 note(s) returned.

Author	Note			
Hansen, Lucy (IDIR\LHANSEN)	Nov 18-Van- Vic via Helijet flight # 789 ( Q overnight in Victoria 123.02 ( vsa)			
Lucy.Hansen@gov.bc.ca	Nov 19- Nov 21- all day per diems overnight in Victoria- 123.02 x 3=369.06 (Vsa) Nov 22- Vic -Van #730 (QT)			
Hansen, Lucy (IDIR\LHANSEN)	Nov 25- BC Ferries Van- Vic 74.70 (vsa) - Personal Information			
Lucy.Hansen@gov.bc.ca	Overnight in Victoria - 123.02 (vsa) Nov 26-Victoria meetings - overnight in Victoria 123.02 ( vsa) Person Nov 27-Vic-Van BC Ferries 74.70 (vsa)al kms home.			
	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca  Hansen, Lucy (IDIR\LHANSEN)			

Production \*\*\* Copyright © Government of British Columbia

Victoria, BC, Canada Security Concern Security Concern

Mr Adrian Dix

PO Box 9050 Stn Province Government Victoria BC Personal Information

Canada

Room

0745

Arrival Date

11/18/18

Invoice No.

Personal Information

Folio No.

Conf. No.

50

Cashier No.

Billing Date

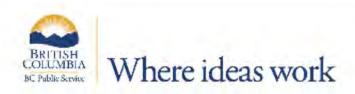
12/12/18

Min of Health

A/R Number

Date	Description		Debit	Credit
11/18/18	Room Charge		105.00	
11/18/18	Destination Marketing Fee		1.05	
11/18/18	Provincial Room Tax		11.67	
11/18/18	Room GST		5.30	4
11/19/18	Room Charge		105.00	1230
11/19/18	Destination Marketing Fee		1.05	
11/19/18	Provincial Room Tax		11.67	2000
11/19/18	Room GST		5.30	-125
11/20/18	Room Charge		105.00	,
11/20/18	Destination Marketing Fee	e de la companya de	1.05	-2
11/20/18	Provincial Room Tax		11.67	17200
11/20/18	Room GST		5.30	-100
11/21/18	Room Charge		105.00	$\sim$
11/21/18	Destination Marketing Fee		1.05	201
11/21/18	Provincial Room Tax		11.67	120
11/21/18	Room GST	Government Financial Information	5.30	7 1
11/22/18	Mastercard			492.08
Room H/GST	T Total - 21.20	Total	492.08	492.08
Business Information	on	Balance	0.00	

Security Concern



Name

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

Employee ID

Control No.

E130298

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

Client Or Health	ian rganization		Pe	ersona b litle		(250	0) 953-3547 el Group Code	•				
5. Date C 2018/12	Completed	6. Fis 2019	cal Year		7. Special C	heque Issue		8. Cheque St	tub Informa	ation		
Type of I	Travel nce	14. Re Minis	eason for sterial Meet					Headquarter vancouver				
	ng Address for C of Health office Ro		Parliamen	t Buildir	nas Victoria F	BC BC V8V	184					
16. 17. Travel Places Dates		Travelle		18. Pe	ersonal	19. Other Transport	19. 20. & 21. Other Meals	22. Lodging	20. & 21. Mis	scellaneous		
2018 11/25 11/26 11/27	Destination Van-Vic (Ferry) Victoria Vic-Van (Ferry)	Start 1700 0730 0730	2359 2359 2359 2030	<b>Km</b> 32 32	17.28 0.00 17.28	Costs 74.70 74.70	Cost 36.00 61.00 61.00	Costs 123.02 123.02		Describe		
TOTAL S	OF COLUMNS				<b>36</b> . \$ 34.56	<b>37</b> . \$ 149.40	<b>38</b> . \$ 158.00	39. 39. \$ 246.04	40.	Claim Total		
TOTALS OF COLUMNS  8.				52. Pro 66M	Project Supplier Code 66MTCCA Personal Information \$158			Amount \$ 158.00 -\$ 588.00 \$ 246 04				
0	026	01	7.44			66M I	IVNC			\$ 183.96		
C Less Tra	026 Ivel Advance	01	7.46			бы	IVNC		-	\$ 183.96		
C Less Tra	026	101						TO EMPLOYE		54.		
45. Empl - Certified disburse a result for which	026 Ivel Advance	See Audi nse claim or allowar nment bus	t Trail) is a true st nces to whi	ich I am letailed	entitled as above and		NOUNT DUE	TO EMPLOYE Dat	EE le Signed	2278		
45. Empl - Certified disburse a result for which party. 56. Spen - Certified	loyee Signature (ed this travel experements made and/of travel on govern	See Audi nse claim or allowar nment bus and will no ignature t to sectio	t Trail) is a true st inces to whi siness as d ot be reimb (See Audi in 32 & 33	ich I am letailed oursed b t Trail)	entitled as above and by any other	AN	MOUNT DUE	Dat	Charles and the same of the sa	54.		

Audited by PL Feb 15-19

Ministry Payment Authority ARCS 1050-06

Victoria, BC, Canada Security Concern Security Concern

Mr Adrian Dix

PO Box 9050 Stn Province Government Victoria BC Personal Information

Canada

Room

: 0221

Arrival Date

: 11/25/18

Invoice No.

. Personal Information

Folio No.

Conf. No.

: 11

Cashier No.

Billing Date

11/27/18

Min of Health

A/R Number

Date	Description		Debit	Credit
11/25/18	Room Charge		105.00	
11/25/18	Destination Marketing Fee		1.05	
11/25/18	Provincial Room Tax		11.67	12302
11/25/18	Room GST		5,30	123
11/26/18	Room Charge	•	105.00	
11/26/18	Destination Marketing Fee		1.05	10007
11/26/18	Provincial Room Tax		11.67	1630
11/26/18	Room GST	O	5.30	,
11/27/18	Mastercard	Government Financial Information		246.04
	ST Total - 10.60	Total	246.04	246.04
Business Inform	ST Total - 0.00 ation	Balance	0.00	

Security Concern

Swartz Bay To Tsawwassen



Victoria SC Canada VSH 287

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/27 RESERVATION-R1900 CONF: B181721916 RES: 1

10.00 57.50 17.20 Reservation Pr Undersize Vehi Adult

84.70 Total 10.00 Prepayment Government Financial Information 74.70 AUTH 84335Z 66277641 0010018820 S B1 APPROVED - THANK YOU 827 0.00 CHANGE DUE

> \*\*\*CARDHOLDER COPY\*\*\* SWB 27 Nov 2018 18:31:44

1005025 879968 SEE REVERSE SIDE OF TICKET

Tsawwassen Tο Swartz Bay



RECEIPT - PLEASE RETAIN

CHANGE DUE

PURCHASE 2018/11/25 RESERVATION-R1900 CONF: B181721915 RES:

17.00 57.50 17.20 Reservation Pr Undersize Vehi 20. Adult

91.70 Total 17.00 Prepayment Government Financial Information 74.70 AUTH 066822 66277654 8018811190 S 01 APPROVED - THANK YOU 027 0.00

\*\*\*CARDHOLDER COPY\*\*\* TSA 25 Nov 2018 18:15:55

1007050 758994

SEE REVERSE SIDE OF TICKET



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

Control No.

E130299

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 Employee Dix, Adrian Persona Client Organization Job Little Health								(250	e Nun ) 953-3 el Gro	717 77 1		
5. Date 0 2018/12	Completed		Fiscal Yea	ar	7. Sp	ecial Chequ	ue Issue		8. Ch	eque Stub I	nforma	ation
Type of Travel In Province  12. Mailing Address for Cheque Minister of Health office Room 337, Parliament Buildings Victoria									10.72	lquarters couver		
Minister 16. Travel Dates 2018 12/11 12/12 09/27	17.	Start 0600 0730 0730		18. Per	sonal cle Use Cost 0.00 0.00 0.00	19. Other Transpor Costs	20. & 21. Meals	Co	ging sts 23.02	20. & 21. N Cost	Desc	aneous ribe credit ( Accoun F E129828 TO VAN
TOTALS	OF COLUMNS				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	38. \$ 122.00	39. \$ 12	23.02	<b>40</b> . \$-9.00		Claim Total \$ 236.02
Clien	t Code F 026 026		4	ce Line 4000 4000 4000	51. S	52. FOB 5712 5750 5751 5701	Project 66MTCCA 66MTCCA 6600000		45.	Supplier Coo Personal Infor	de mation	Amount \$ 122 00 \$ 236.02 \$ 123.02 \$ -9.00 XREF E1298
	ovel Advance				Ĭ	1			ĺ	_	-	
							AMOUN	T DUE	TO EN	MPLOYEE		<b>54</b> . \$ 236.02
- Certifie disburse a result for whice	loyee Signatured this travel expends made are of travel on gover the lawer of the l	oense cla nd/or allov ernment	im is a tru wances to business a	e staten which I as detail	am entitl ed above	ed as	int Name			Date Si	gned	
- Certifie	nding Authority ed correct pursu stration Act and i	ant to se	ction 32 &	udit Tra 33 of th	ail) e Financ		rint Name			Date Si	gned	
- Requis	ment Authority sition for paymen stration Act.						rint Name			Date Si	gned	

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

Audited by PL Feb 15-19

#### Notes for Travel Voucher (Restricted Use) E130299 for Dix, Adrian

#### 2 note(s) returned.

Created On	Author	Note
2018/12/17 13:57:57	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	Dec 11- Van- Vic via Hel jet flight 703 ( QT) overnight in Victoria 123.02 (vsa) Dec 12-Vic-Van via Helijet flight 730 ( QT)
2018/12/17 14:00:48	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	Sept 27- TV 129828 - 9.00 credit because the taxi was charged to the account - adjustment remove from current TV to recoupe.

Production \*\*\* Copyright © Government of British Columbia

Security Concern

Victoria, BC, Canada Security Concern

Mr Adrian Dix

PO Box 9050 Stn Province Government Victoria BC<sup>Personal Information</sup>

Canada

Room

0449

Arrival Date

12/11/18

Invoice No.

Personal Information

Folio No.

Conf. No.

Cashier No.

: 11

Billing Date

12/12/18

0.00

123.02

MLA

Date

12/11/18

12/11/18

12/11/18

12/11/18

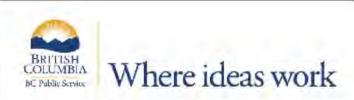
12/12/18

A/R Number

Description	Debit	Credit
Room Charge	105.00	,
Destination Marketing Fee	1.05	
Provincial Room Tax	11.67	
Room GST	5.30	
Mastercard Government Financial Information		123.02

Room H/GST Total - 5.30 Total 123.02 Other H/GST Total - 0.00 Business Information Balance

HE19EXEDIJ 54



# Travel Voucher (Restricted Use)

Control No.

E130618

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.

				Personal	Dix, Adrian Personal Information (250) 953-3547 Client Organization Job Title Travel Group Code							
5. Date C 2019/02/	ompleted	6. Fiso 2019	al Year		7. Special (	Cheque Issu	е	8. Cheque St	ub Inform	ation		
Type of Travel 14. Reason for Travel Headquarters In Province Ministerial Meetings vancouver  12. Mailing Address for Cheque												
	ng Address for Ch of Health office Roo		arliament	Buildin	as Victoria	BC. BC V8V	1X4					
16.   17.		Travelled	1	18. Pe	ersonal icle Use	19. Other Transport	20. & 21. Meals	22. Lodging		scellaneous		
2019 02/11 02/12 02/13 02/14	Destination Van-Vic (HJ) Victoria Victoria Vic-Van (ferry)	98 Start 1200 0730 0730 0730	2359 2359 2359 2359 2359	Km	0.00 0.00 0.00 0.00	Costs P/Card 3 17.20	Cost 48.50 61.00 9.50 48.50 61.00	Costs 134.74 134.74 134.74	Cost	Describe		
TOTALS	OF COLUMNS				<b>36.</b> \$ 0.00	<b>37.</b> \$ 17.20	38, 210.00 \$ <del>219.0</del> 0	<b>39</b> . \$ 404.22	<b>40.</b> \$ 0.00	Claim Total 0 \$ 640:42		
0	49.   50.		ine STOB <sub>50</sub> 0 571 <del>2</del> = 0 5750 1		STOB <sub>50</sub> Project 571 <del>2=</del> 66MTCCA 5750 1 66MTV <del>N</del> G CCA		Supplier Code Personal Information		Amount 210 00 \$ 562-22 404.22 \$ 78.20 17.20			
	vel Advance	- 10				1						
	120				-	AI	MOUNT DUE	TO EMPLOYE	E	54. \$ 640.42		
- Certifie disburse a result (	loyee Signature (Sed this travel expensements made and/or fravel on government have not been a	se claim is r allowan nent busi	s a true st ces to whi iness as d	ch I am etailed	entitled as above and		ne	Dat	e Signed			
56. Spen - Certifie	ding Authority Sig ed correct pursuant tration Act and relat	to section	1 32 & 33	t Trail) of the F	inancial	Print Nar	ne	Da	te Signed			
57. Payment Authority Signature (See Audit Trail)  - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Nar	Print Name Date Signed					

02/13 meal per diem adjusted per notes and confirmed w/AC

DJ March 7/19

Ministry Payment Authority ARCS 1050-06

#### Notes for Travel Voucher (Restricted Use) E130618 for Dix, Adrian

#### 2 note(s) returned.

Created On	Author	Note
2019/02/19 14:42:02	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	Feb 11/19-Helijet Flight #717 - Van- Vic  P/Card ( B∓A) overnight Victoria Hotel 134.74 ( vsa)  Feb 12/19- All day Victoria- hotel \$134.74 ( vsa)  Feb 13/19- All day Victoria- Hotel \$134.74 (vsa)  Feb 14/19- return via BC Ferries - booked with Helijet ( canceled due to weather) taxi to
2019/02/19 14:46:09	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	ferries - receipt to follow in coming days Vic- Van ( Ferries -\$17.50 vsa) Feb 13- Dinner provided at LG reception -

Production \*\*\* Copyright © Government of British Columbia

Security Concern

Victoria, BC, Canada Security Concern

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

Room

: 0547

Arrival Date

: 02/11/19

Invoice No.

: 526281

Folio No.

Government Financial Information

Conf. No.

Cashier No.

: 67

Billing Date

02/15/19

A/R Number

Personal Information

Date	Description		-	Debit	Credit
02/11/19	Room Charge			115.00	
02/11/19	Destination Marketing Fee			1.15	
02/11/19	Provincial Room Tax			12.78	
02/11/19	Room GST			5.81	34 /
02/12/19	Room Charge			115.00	91.1
02/12/19	Destination Marketing Fee			1.15	
02/12/19	Provincial Room Tax			12.78	2011 7/1
02/12/19	Room GST			5.81	104,17
02/13/19	Room Charge			115.00	
02/13/19	Destination Marketing Fee			1.15	
02/13/19	Provincial Room Tax			12.78	A 711
02/13/19	Room GST	Government Financial		5.81	734.14
02/14/19	Mastercard	XXXXX. Information	XX/XX		404.22
	ST Total - 17.43	Total	Yr	404.22	404.22
Other H/GST Total - 0.00 Business H/GST # Business PST# Information		Balance	tool of a shoulder	0.00	

#### Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/14

1 Adult

17.20

Total 17.20

Master Card Governme 17.20

AUTH 884212 66277633 8818813228

B1 APPROVED - THANK YOU 827

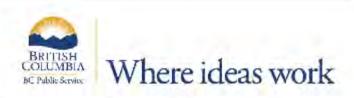
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\* SWB 14 Feb 2019 18:26:13

1005145 773412

SEE REVERSE SIDE OF TICKET

HE19EXEDIJ60



# Travel Voucher (Restricted Use)

Control No.

E130792

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			Er	nployee ID		Phon (250	e Number ) 953-3547 el Group Code				
	ompleted	6. Fiso 2019	al Year		7. Special	Cheque Issu	е	8. Cheque St	que Stub Information			
Type of Travel 14. Reason for Travel Hea In Province Ministerial Meetings var					Headquarters vancouver	S						
	ng Address for Ch of Health office Ro		arliament	Buildi	ngs Victoria	BC. BC V8V	1X4					
16. Travel Dates	17.	Travelled		18. P	ersonal	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Mis	scellaneous		
2019 02/25 02/26 02/27 02/28	Destination Van-Vic (HJ) Victoria Victoria Vic- Van (HJ)	Start 0600 0700 0700 0700	End 2359 2359 2359 2359 2030	Km	Cost 0.00 0.00 0.00 0.00	Costs P/Card	Cost 61.00 61.00 61.00 61.00	Costs 134.74 134.74 134.74	Cost	Describe		
TOTALS	OF COLUMNS				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	38. \$ 244.00	<b>39</b> . \$ 404.22	<b>40.</b> \$ 0.0	Claim Total 0 \$ 648.22		
Client	Code Resi 126 660 126 660 126 126	01	Service I 4400 4400	0	51. STOB 5742 5751	52. Pro 66N	oject MTCCA 6MTCCA	45. Supplier Personal	-57	Amount 244.00 \$ 648.22 404.22		
Less Tra	vel Advance	-				(			0-	9		
0	126	-				A	MOUNT DUE	TO EMPLOYE	E	<b>54.</b> \$ 648.22		
<ul> <li>Certifie disburse a result of </li> </ul>	oyee Signature (S d this travel expens ments made and/o of travel on govern n I have not been a	se claim is r allowan ment busi	s a true st ces to whi ness as d	ch I an etailed	n entitled as above and		ne	Dat	e Signed			
56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Na	Print Name Date Signed						
- Requis	nent Authority Sig ition for payment p tration Act.				e Financial	Print Na	me	Da	te Signed			

FIN 10 (EF)-F0012 v2.6.1)

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

#### Notes for Travel Voucher (Restricted Use) E130792 for Dix, Adrian

#### 1 note(s) returned.

Created On	Author	Note
2019/03/13 16:36:16	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	Feb 25-Vn-Vic ( via Helijet flight # 851) =BTA-PF - overnight in Vict \$134.74 (visa) Feb 26- Victoria - all day per diem and Hotel 134.74 (VSA) Feb 27-Victoria - all day per diem and Hotel \$134.74 (vsA) Feb 28- Return - Vic-Van via Helijet flight #730 (-BTA) all day per diem

Production \*\*\* Copyright © Government of British Columbia

Security Concern

Victoria, BC, Canada Security Concern

Mr Adrian Dix

PO Box 9050 Stn Province Government Victoria BC Personal Victoria BC Information

Canada

Personal Information

Room

: 0730

Arrival Date

: 02/25/19

Invoice No.

: 528045

Folio No.

Government Financial Information

Conf. No.

Cashier No.

: 11

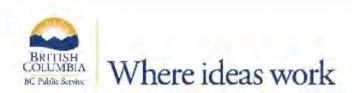
Billing Date

: 03/08/19

A/R Number

Date	Description		-	Debit	Credit
02/25/19	Room Charge		140-	115.00	
02/25/19	Destination Marketing Fee		4 8	1.15	
02/25/19	Provincial Room Tax		Dinith	12.78	
02/25/19	Room GST		177.	5.81	
02/26/19	Room Charge		3 Sec. 1	115.00	
02/26/19	Destination Marketing Fee			1.15	
02/26/19	Provincial Room Tax			12.78	
02/26/19	Room GST		114	- 5.81	
02/27/19	Room Charge		4 74 1	115.00	
02/27/19	Destination Marketing Fee			1.15	. 1
02/27/19	Provincial Room Tax			12.78	171174
02/27/19	Room GST			5.81	IDT.
02/28/19	Mastercard	XXXXXXXInformation	XX/XX		404.22
	ST Total - 17.43	Total		404.22	(404.22)
Other H/GS H/GST # Bu	T Total - 0.00 Business PST#Information	Balance	10 14	0.00	

HE19EXEDIJ 60



# Travel Voucher (Restricted Use)

Control No.

E130876

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			Per	mplovee ID sonal mation ob Title		(250	e Number ) 953-3547 el Group Code				
	ompleted	6. Fiso 2019	al Year		7. Special (	Cheque Issu	е	8. Cheque S	que Stub Information			
Type of T	Type of Travel 14. Reason for Travel In Province Ministerial Meetings							Headquarter vancouver	s			
	ng Address for Ch of Health office Ro		Parliament	Build	inas Victoria	BC BC V8V	1X4					
16. Travel	17.	Travelle		18.	Personal	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Mis	scellaneous		
2019 03/03 03/04 03/05 03/06 03/07	Destination Van-Vic (HJ) Vic Victoria Vic Vic-Van (HJ)	Start 1600 0700 0700 0700 0700	End 2359 2359 2359 2359 2359 2030	Km		Costs P/Card	Cost 36.00 61.00 61.00 61.00 61.00	Costs 134.74 134.74 134.74	Cost	Describe		
TOTALS	OF COLUMNS				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	38. \$ 280.00	<b>39.</b> \$ 538.96	<b>40.</b> \$ 0.00	Claim Total 3 \$ 818.96		
0	49. Res 026 660 026 660 026 66		Service I 4400	0	51. STOB 5 571 <del>2</del> 5751	52. Pro 66N	oject MTCCA BMTCCA	45. Supplie	r Code nformation	Amount 280.00 \$-818.96 538.96		
Less Tra	vel Advance	-					-		_	+		
	026					A	MOUNT DUE	TO EMPLOYE	 E	<b>54.</b> \$ 818.96		
<ul> <li>Certifie disburse a result of which</li> </ul>	loyee Signature (\$ ed this travel expen ements made and/c of travel on govern h I have not been a	se claim i or allowan ment busi	s a true st ces to whi iness as d	ch I ai etailed	m entitled as d above and	Print Nan	ne	Da	te Signed			
party.  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		te Signed						
- Requis	nent Authority Sig sition for payment p tration Act.				ne Financial	Print Na	me	Da	te Signed			

FIN 10 (EF)-F0012 v2.6.1)

Copyright @ Government of British Columbia

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

D/J March 27/19

#### Notes for Travel Voucher (Restricted Use) E130876 for Dix, Adrian

1 note(s) returned.

Created On	Author	Note
2019/03/20 14:57:47	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	March 3-Minister traveled Van-Vic via HJ P/Ca Flight # 730 (B-TA)overnight in Hotel Victoria 134.74 (vsa) half day per diem March 4- overnight in Victoria 134.74 (visa) March 5-Victoria 134.74 (vsa) all pay per diem March 6- Victoria- 134.74 (vsa) March 7- Van-Vic Helijet Flight 789 (bta)

Production \*\*\* Copyright © Government of British Columbia

Security Concern

Victoria, BC, Canada. Security Concern

Mr Adrian Dix

PO Box 9050 Stn Province Government Victoria BC Information

Canada

Personal Information

Room

: 0834

Arrival Date

: 03/03/19

Invoice No.

: 528855

Folio No.

Government Financial Information

Conf. No.

Cashier No.

: 67

Billing Date

03/08/19

A/R Number

Date	Description		- 10	Debit	Credit
03/03/19	Room Charge		Y	115.00	
03/03/19	Destination Marketing Fee			1.15	
03/03/19	Provincial Room Tax	- 30		12.78	3-1-0
03/03/19	Room GST			5.81	-13474
03/04/19	Room Charge			115.00	101
03/04/19	Destination Marketing Fee			1.15	
03/04/19	Provincial Room Tax			12.78	11
03/04/19	Room GST			5.81	1341
03/05/19	Room Charge			115.00	
3/05/19	Destination Marketing Fee			1.15	
03/05/19	Provincial Room Tax			12.78	1241
03/05/19	Room GST			5.81	-127
3/06/19	Room Charge	* _		115.00	
3/06/19	Destination Marketing Fee			1.15	
3/06/19	Provincial Room Tax			12.78	-1341
03/06/19	Room GST	Government		5.81	101
03/07/19	Mastercard	XXXXXXXXXXFinancial Information	XX/XX	1515	538.96
	T Total - 23.24	Total	***	538.96	(538.96
other H/GS I/GST # Bus Info	T Total - 0.00 Business Information PST#	Balance		0.00	





### INVOICE

Charge To:

Min of Health

Minister's Office 501 Belleville St

Victoria BC V8W 1X4

Attention:

Elijah Fullaway

Invoice No.

INV00000000040780

Invoice Date **Print Date** 

31/12/2018 31/12/2018

Account No.

Government Financial

GST Reg.

R102 320 165

For services provided from: 16/12/2018

To: 31/12/2018

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		Passe	nger Name	Fare	GST	Total
CXH/ZNA Dec 19 2018 FLT; 903 BSBIN	NV: 365119	ADRIA	N DIX	\$141.90	\$7.10	\$149.00
ZNA/CXH Dec 19 2018 FLT: 908 BS8IN	NV: 365120	ADRIA	N DIX	\$141.90	\$7.10	\$149.00
CXH/YWH Dec 18 2018 FLT; 711 BSBI	INV: 365125	ADRIA	N DIX	\$309.52	\$15.48	\$325.00
CXH/ZNA Dec 19 2018 FLT: 903 BSBIN	NV: 365247	LUCIN	DA YEUNG	\$141.90	\$7.10	\$149.00
ZNA/CXH Dec 19 2018 FLT: 908 BSBIN	NV: 365248	LUCIN	DA YEUNG	\$94.28	\$4.72	\$99.00
YWH/CXH Dec 18 2018 FLT: 728 BSBI	INV: 365132	ADRIA	N DIX	\$309,52	\$15.48	\$325.00
			84 GST \$45.16 = \$948 00 18 GST \$11.82 = \$248 00			
•	HELTJET 5911 ATRPORT I RTCHMOND	RD SOUTH				
Term II	D: 20155598					
	Puncha	ise		1		
	ernment			.]		
x)Finan Inform <b>KASTER</b> I	mation CARD	Entry Method: H				
Tot	al: \$	1,196.00				
*		14:59:49 L-592020-0 175948				
	APPROV Thank			:		:
	Custoner					
rs	- IMPORTA etain this copy fo					
			Page Total	\$1,139.02	\$56.98	\$1,196.00





### **INVOICE**

Charge To:

Min of Health

Minister's Office

501 Belleville St

Victoria BC V8W 1X4

Attention:

Elijah Fullaway

Invoice No.

Invoice Date Print Date

Account No.

INV00000000042023

31/01/2019

31/01/2019

Government Financial Information

GST Reg.

R102 320 165

For services provided from: 16/01/2019

To: 31/01/2019

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.

	scription	Passer	ger Name	Fare	GST	Total
	19 FLT: 705 BSBINV: 374157	ADRIA	1 DIX	\$309.52	\$15,48	\$325,00
YWH/CXH Jan 17 20	19 FLT: 858 BSBINV: 368908	ADRIA	I DIX	\$309.52	\$15.48	\$325.00
				-		٠
			1			
					1	
				.		
	HELIJET 5911 AIRPORT RI RICHIOND,	D SOUTH				
	Term 10: 28155598					
	Purcha	se	·			
	Government					
	Financial XInformation	ச். மர் கம		]		
	MASTERCARD	Entry Method: M		·		
	Total: \$	650.00				
	2019/02/01	12:58:27				
		-606023-0		1		
	Appr Code:	155027	·			
	Resp Code: 01/027	<del>_</del> <del>-</del> <del>-</del> <del>-</del> <del>-</del> - <del>-</del> -		I		
		pine por				
	APPROV					
	Thank Y	ou				
	Customer C	'epv				
	• IMPORTAN					
•	retain this copy for					
					}	
					į	
			J	[		
<del></del>			Page Total	\$619.04	\$30.96	\$650.00



# Bluebird Cabs Ltd.

2nd Fl. 2612 Quadra St. Victoria, B.C. V8T 4E4

Accounts: 250-382-3611 Fax: 250-382-8931 Dispatch: 250-382-2222

### ON ACCOUNT WITH:

MINISTRY OF HEALTH Elijah Fullaway Ministers' Office 501 Belleville



STATEMENT OF ACCOUNT

ACCOUNT #

Government Financial

BLUEBIRD CABS LTD. G.S.T. # 124929696

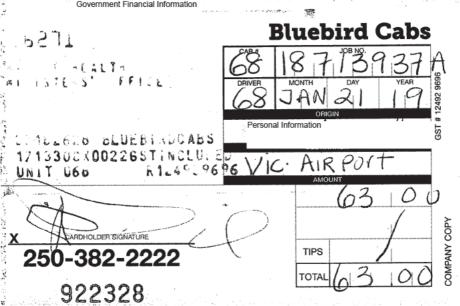
501 Belle Victoria, E Page 1	ville BC, V8V 1X4 EMAIL	·	DATE: 01	/31/2019	: :
Current Charges MM DD YY 01/21/19 01/21/19	86271  BLUEBIRD CABS #303 2612 QUADRA ST VICTORIA BC  Government CARD *******Financial Information CARD TYPE MASTERCARD DATE 2019/02/05 TIME 0940 13:28:30 RECEIPT NUMBER M85009291-001-066-197-0			9 - Thank you 9 - Thank you	470.00 -35.80 -26.00 -102.20 -28.60 -17.70 -152.70 -107.00 -73.00  -73.00  TOTAL  10.00 63.00
Current	\$73.00	'otal Current Charge 'LEASE PAY THIS AI		3.48 Min	73.00 \$0.00
-	APPROVED  AUTH# 162830 D1-027 THANK YOU  CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.	IOR CREDIT CARDS ACCOUNT NUMBER 382 3611 or BLUEBIE	\$0.00 AND DEBIT CAR WITH PAYMENT	L ***	

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE. 250. 328. 2222

Government Financial Information	Bluebird Cabs
Abrian Dik	SPINER ONTH 2 DAY 1 YEAR 2 ST Personal Information
33182628 PLUEBIRDCARS 171333 X TAPS.INCLUE UNL. 83. 11.49.9681	Heliel MARGUITI
250-382-2222 918965	TIPS   TOTAL   10.00







### INVOICE

Charge To:

Min of Health

Minister's Office

501 Belleville St

Victoria BC V8W 1X4

Attention:

Elijah Fullaway

Invoice No.

Invoice Date

Print Date
Account No.

GST Reg.

INV00000000042952

15/02/2019 15/02/2019

Government Financial

R102 320 165

For services provided from: 01/02/2019

To: 15/02/2019

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 Descrip	tion	Passenger Name	Fare	GST	Total
CXH/YWH Feb 11 2019 FL		ADRIAN DIX	\$333.33	\$16.67	\$350.00
YWH/CXH Feb 06 2019 FL	T: 720 BSBINV: 383556	ADRIAN DIX	\$333.33	\$16.67	\$350,00
CXH/YWH Feb 05 2019 FL	T: 713 BSBINV: 383563	ADRIAN DIX	\$199.04	\$9.96	\$209.00
	RELIJET.				
	5911 ATRPORT RU RICHIONO,	) SOUTH BC			*
	Term ID: 28155598				
	Purchas	5 <b>e</b>			
	Government  YYYYFinancial			1	
	XXXXFinancial Information	Entry Nethod: M			
	Total: \$	909.00			
	2019/02/19	11:22:30			
	Seq II: 001-	-612022-0			
	Appr Code:	142230			
	Resp Code: 61/627				
	APPROVE	ED .			
	Thank Yo				
	Custoser Co				
	- IMPORTANT retain this copy for t				
7					
		Page Total	\$865,70	\$43.30	\$909.00





#### INVOICE

Charge To:

Min of Health

Minister's Office 501 Belleville St

Victoria BC V8W 1X4

Attention:

Elijah Fullaway

Invoice No.

Invoice Date Print Date

Account No.

INV00000000043419

28/02/2019 28/02/2019

Government Financial Information

Informa

GST Reg.

R102 320 165

For services provided from: 16/02/2019

To: 28/02/2019

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 Desc	ription	Passenger Name	Fare	GST	Total
	FLT: 730 BSBINV: 369693	ADRIAN DIX	\$309.52	\$15,48	\$325.00
CXH/YWH Feb 25 2019	FLT: 851 BSBINV: 369751	ADRIAN DIX	\$333.33	\$16.67	\$350.00
YWH/CXH Feb 28 2019	FLT: 730 BSBINV: 369752	ADRIAN DIX	\$309.52	\$15,48	\$325.00
			]		
	i i iei	LIJET			
	5911 AIRPO RICH	rt rg south Kno. BC			
•	Term 10: 28155598				
	Puno	hase			
	Government				
	XX) Financial				
	Information	Entry Kethod: K			
	Total: \$	1.000.00			
	10.00.0100	11:38:31			
	2019/03/01			]	
		01-617020-0			
	Appr Code:	143931		1	
	Resp Code: 81/827				
	Appr	ROVED			
	Thank				
	High	104			
	Custo	ger Copy			
	- IMP	ORTANT -			
	retain this cop	y for your records			
			1		
	:	Page Total	\$952,37	\$47.63	\$1,000.00



# *≈*BCFerries

500-1321 Blanshard Street Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

Email: customerservice@bcferries.com

GST Number: 894623206PT0004 Personal Information

Vehicle

Ferry

Government Financial

Booking Reference:

Information

Departs Time / Date

**TSAWWASSEN** 

Spirit of British Columbia

The sailing you have selected is a direct sailing.

Tsawwassen - Swartz Bay, Victoria

UNDER HEIGHT PASSENGER VEHICLE

Metro Vancouver 30/Nov/2018

19:00

Arrives SWARTZ BAY, Victoria

Phone:

Vancouver Island

Fare Information

201 UNDER HEIGHT PASSENGER VEHICLE

Date Issued: 30/NOV/2018

Booking Holder: Lucy Hansen

Customer Number: Financial

Booked by: BCF CUSTOMER SERVICE CENTRE

**Booking Confirmation** 

(250) 507-8902

Provide Booking Number to Ticket Agent

Information

ADULT/YOUTH

Reservation Change Fee

Reservation Fee

Products and Fees:

Amount Pald:

Due at Terminal:

Information

Page 1 of 2

Price

\$5.00

\$17.00 Personal

\$22.00

Information

Personal

Information

Time / Date

20:35

30/Nov/2018

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



Date Issued:

30/NOV/2018

13:21:38

Booked by:

BCF CUSTOMER SERVICE CENTRE

500-1321 Blanshard Street Victoria, BC V8W 0B7 Toll Free: 1-888-BC FERRY (1-888-223-3779) Direct: (250) 386-3431

Email: customerservice@bcferries.com

GST Number: 894623206RT0001 Booking Number: Government Financial Personal Information

Receipt - please retain Purchase 2018/11/30 MASTERCARD \*\*\* Government \$5.00 Auth 162114 66376364 110859-0\_1

01 APPROVED - THANK YOU 027

Cardholder Copy

30 Nov 2018 13:21:14



13:24:39

BCF CUSTOMER SERVICE CENTRE

**Booking Confirmation** 

(250) 507-8902

Provide Booking Number to Ticket Agent

Information

# **X8CFerries**

500-1321 Blanshard Street Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: Email:

(250) 386-3431

customerservice@bcferries.com

GST Number: 894623206RT0001
Personal Information

Booking Reference: Information

Departs

Time / Date

**TSAWWASSEN** 

21:00

Metro Vancouver

30/Nov/2018

Booked by:

Phone:

Arrives

SWARTZ BAY, Victoria

Customer Number Financial

Date Issued: 28/NOV/2018

Booking Holder: Lucy Hansen

Vancouver Island

Time / Date

22:35

Page 1 of 2

30/Nov/2018

Vehicle

UNDER HEIGHT PASSENGER VEHICLE

Ferry

Coastal Celebration

The salling you have selected is a direct sailing.

Tsawwassen - Swartz Bay, Victoria

Fare Information

20' UNDER HEIGHT PASSENGER VEHICLE

ADULT/YOUTH

Reservation Fee

\$17.00

Information

Price Personal

Products and Fees: Amount Paid:

Personal Information

\$17.00

Due at Terminal

Information

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



Date Issued:

28/NOV/2018

13:24:39

Booked by:

BCF CUSTOMER SERVICE CENTRE

#### Receipt

500-1321 Blanshard Street Victoria, BC V8W 0B7 Toll Free: 1-888-BC FERRY (1-888-223-3779) Direct: (250) 386-3431

Email:

customerservice@bcferries.com

GST Number: 894623206RT0001 Booking Number: Government Financial Personal Information

Information

Receipt - please retain
Purchase 2018/11/28
MASTERCARD \*\*\*\*\* govern
Auth 162343 66376364 110297-0\_1

01 APPROVED - THANK YOU 027

Cardholder Copy

28 Nov 2018 13:23:43

Personal Information Security Concern

Victoria, BC, Canada Security Concern

Mr Adrian Dix

PO Box 9050 Stn Province Government Victoria BC Personal Information Canada

Room

: 0449

Arrival Date

12/11/18

Invoice No.

: 520194

Folio No.

Personal Information

Conf. No.

Cashier No.

: 11

Billing Date

: 12/12/18

A/R Number

Date	Description			Debit	Credit
12/11/18	Room Charge			105.00	Oledit
12/11/18	Destination Marketing Fee	*		1.05	
12/11/18	Provincial Room Tax				
12/11/18	Room GST			11.67	
12/12/18	Mastercard	Government Financial  XXXXX Information		5.30	
		****	XX/XX		123.02
Room H/GST Total - 5.30 Other H/GST Total - 0.00 H/GST # Business Information PST# Business Information		Total		123.02	123.02
		Balance		0.00	

#### Hansen, Lucy HLTH:EX

From:	
Sent:	
To:	

passengerservices@helijet.com December 12, 2018 5:43 PM

Hansen, Lucy 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	
Government Financ  Account Customer #	ial Information
Name Name	
Company	and the second second second

Wednesday, December 12, 2018	Invoice #359953	
	FARE-YWH-FULL Winter18-19	\$309.52
730	+ GST	\$15.48
18:00 Victoria Harbour (Downtown)	Contract to the filter of the	
18:35 Vancouver Harbour (Downtown)	Billing	\$309.52
35 minutes	Taxes	\$15.48
	Grand Total	\$325.00
Confirmed	2. Control of the State of t	
	Mastercard	\$325.00
1 Passengers - Full-Fare	Date / Time December 12, 2018 @ 5:42:57 PM	
. Adrian Dix, Male	Government Financial Information Summary	property and the second se
Add to Calendar		gaggagang) kematan nagagkat tanan 1800 ke isa





# **Booking Confirmation**

Booking Reference: Financial Information

Government

Date of issue: 15 Jan, 2019

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

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and. If your booking is made via a reservation system provider (\*GDS\*), with its privacy policy. These are available at the IAEA travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Considers Privacy Policy.



17:05 Victoria

Victoria Int. (YYJ), BC

Vancouver

Vancouver Int. (YVR), BC Terminal M

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

Economy - Standard

Passengers:

△ Adrian Dix

Ticket Number 0142106318945 Seats Pers

AC8074 onal Infor

mati



527313

MasterCard  Government		B 33 8			1 adult
Amount paid: \$273.13	F :	Air Transportation Charges			
Tax Information GST/HST no. 10009-2287 RT0001 \$13,01	the state of the s	Base Fare	2	₩	209.00
\$13.01	da privari	Surcharges			12.00
	To approximate	Taxes fees and charges			
		Goods and Services Tax - Canada no	o. 100092287 RT0001		12.16
	2	Air Travellers Security Charge - Cana			7,12
		Airport Improvement Fee - Canada		/	15.00
	mpt to vocables the state of th	Total airfare and taxes before options	F. 12.7		\$25528
27	1	Soot skierbon	Á	\$	
	4	Adrian Dix	•	68.71	
		AC8074: Personal Information		· - /	17.00
	. {	Goods and Services Tax - Canada no	o. 100092287 RT0001	(	0.85
	The second of	Total with options and seat selection	fée:	74	\$27313
				-	

GRAND TOTAL (Canadian dollars)

## 4

### Check-in and boarding gate deadlines

187	reful	-	CA	nac	١.
8.4	811	ш	0.0	нас	146

90

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

Check-in and baggage drop-off deadline you must have checked in, obtained your branching pass and deposited at checked bags at the baggage drop-off counter before the end of he check-in period for your flight.

15

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

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





Government

Booking Reference

Date of issue; 15 Jan, 2019

This is your linerary. 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 corriage and applicable tabilis, that apply to the tickets, bookings and air services detailed below, as well as baggage, dangarous goods and other importent information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website, or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.



Economy - Standard

Thursday 17 Jan. 2019 07:20

Vancouver

Vancouver Int. (YVR), BC



07:50 Victoria Victoria Int. (YYJ), BC



0hr30 Economy H Operated by: Air Canada Express -Jazz | Q400

#### Passengers

ဂိ Adrian Dix

Ticket Number 0142106317588 Seats Perso AC8055 nal Inform



:		
MasterCovet Government Financial		1 adult
Amount Financial Tax information	Air Transportation Charges	
GST/HST rio. 10009-2287 RT0001 S12.51	Base Fare	209,00
	Surcharges	12.00
	Taxes, tees and charges	
	Goods and Services Tax - Canada no. 100092287 RT0001	11,66
	Air Travellers Security Charge - Cariada	7.12
	Airport Improvement Fee - Canada	5.00
	Total airface and taxes before options	\$24478
	Sent setuction	
	Adrian Dix	
	ACB055; Personal Information	17.00
	Goods and Services Tax - Canada no. 100092287 RT0001	0.85
	Total with options and seat selection fee:	526263
	GRAND TOTAL (Canadian dollars)	\$26263

## Check-in and boarding gate deadlines

1	W	th	n	C,	al	10	d	ā

100		200
	$\sim$	
	ur s	20000
	JU	
200	nute	
1 44	H PULL	9

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

# 45

Check-in and baggage drop-off deadline
You must have checked in, obtained your boarding pass and deposited at 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.

<sup>1.</sup> From Toronto City Airport (YT2) - Check-in and baggage drop-off deadline: 20 minutes.

#### Hansen, Lucy HLTH:EX



From:

Air Canada < confirmation@aircanada.ca>

Sent:

January 21, 2019 4:54 PM

To:

Hansen, Lucy HLTH:EX

Government Financial Information

Subject:

Air Canada - 21 Jan: Victoria - Vancouver (Booking Reference:

Attachments:

Air\_Canada\_Booking\_ConfirmationInformation

Personal Information



## AIR CANADA

## **Booking Confirmation**

Government Financial

Booking Reference

Date of issue: 22 Jan, 2019



Select Seats



Check in



Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. 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.

## **Passengers**



Adrian P Dix

Seats

AC8080

Ticket Number:

0142106673069



Economy - Standard

Monday 21 Jan, 2019

20:20

Victoria

Victoria Int. (YYJ), British Columbia



20:50

Vancouver

Vancouver Int. (YVR), Terminal M



0hr30

Economy H

Operated by:Air Canada Express - Jazz | Q400

## Purchase summary

MasterCard Government Financial XXXX-XXXXInformation

Amount paid: \$255.28

Full details can be found in your attached Itinerary/Receipt

Tax information

GST/HST no. 10009-2287

RT0001 \$12.16

Air Transportation Charges

221.00

1 adult

Taxes, fees and charges

34.28

GRAND TOTAL (Canadian dollars)

\$255<sup>28</sup>

## Baggage allowance

#### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

#### **Checked Baggage**

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

Victoria (YYJ) > Vancouver (YVR)

1<sup>st</sup> bag

\$ 31.50 CAD

Including taxes

2<sup>nd</sup> bag

\$ 52.50 CAD

Including taxes

Max. weight per bag: 23.0 kg (50.0 lb)

Max. dimensions per bag: 158.0 cm (62.0 in)

<sup>\*</sup> For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type.



#### Your reservation has been completed!

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



age 1 of 1

RESE	RVATION	(-	DEPARTS		TIME / DATE		ARRIVES
Governme Information	nt Financial n		/ICTORIA z Bay Terminal		7:00 PM Wednesday January 23	Tsa	VANCOUVER wwassen Terminal
VEHICLE VESSEL DEPART ARRIVE	Standard vehicle under Coastel Celebration Swartz Bay Tsawwassen	7:60 PM 8:35 PM	Wed Jan 23 2019 Wed Jan 23 2019	20'	E INFORMATION  Standard vehicle under 7Ft (2.13)  12 yrs+  Reservation Fee *  al for this sailing	m) high	Personal Information  \$17.00 Personal Information
ersonal Informatio	on				Personal	neres and an en-	Minister Dix.
Governm	ent				e at terminal:Information icle & passenger tares	and comment	Paid: \$17.00 reservation fee

#### Vehicle and Passenger fares will be collected at the terminal

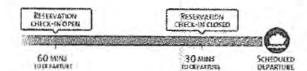
Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.

VISA 📻

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

Total Paid: \$17.00

#### Arrive at the terminal 30-60 minutes before departure



#### Reservation Check-in Opens

Check-in opens commutes 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 go 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 resentation number or phone number used to make the booking.

#### **Terms and Conditions**

All reservations are booked for one vehicle and one driver.

Reservation lees and change fees are non-refundable.

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

- arrive after the reservation check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the reservation check-in has opened, more than 60 minutes prior to the scheduled departure.

Areservation will only be honoured for the specific sailing you reserve and is valid only for the type and length of vehicle specified. If your reserved vehicle length differs by more than 5 feet (15 metres) at check-in, your reservation will not be honoured.

Vehicle length adjustments, sailing date and time thanges can be made by accessing your account on line or by contacting our Customer Service Centre at 1-888-223-3779 in Canada and the USA, or 1-250-386-3431 outside Canada and the USA, on weekdays between 7:00 am and 8:00 pm and on weekends between 8:00 am and 6:00 pm Pacific Time.

#### Closed Vehicle Deck Access

In accordance with Transport Canada safety regulations, every passenger shall keep off a closed vehicle deck on a ferry that is underway. A 'closed vehicle deck' is a space that is enclosed at both ends with limited side openings,

#### 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.

If your sailing is cancelled before you check-in, your reservation will be cancelled, your reservation fee will be refunded, and travel will revert to a first-come, first-served basis.

#### \*Reservation and Change Fees

- \$10.00 reservation fee is applied to bookings made 7 days or more in advance of travel
- 517.00 reservation fee is applied to bookings made less than 7 days up to day before travel
- . \$21.00 reservation fee is applied to bookings made for same day travel
- 55.00 change fee is incurred each time you make a change to your reservation date, time or sailing

#### Smoke-Free Environment

To support the health and wellness of our customers and employees, BC Ferries vessels and terminal properties will be smoke and vape-free environments as of January 22, 2018.





#### 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

RESER	RVATION	DEPARTS	TIME / DATE	ARRIVES
Government Information	Financial	VANCOUVER Tsawwassen Terminal	7:00 AM Wednesday January 23	VICTORIA Swartz Bay Terminal
VEHICLE VESSEL DEPART ARRIVE	Standard vehicle under <u>Coastal Renaissance</u> Tsawwässen Swartz Bay	7Ft (2.13m) high 7:00 AM Wed Jan 23 2019 8:35 AM Wed Jan 23 2019	FARE INFORMATION  20' Standard vehicle under 7Ft (2.13m) h  1 12 yrs+  1 Reservation Fee *	Personal Information \$17.00
rsonal Information			Total for this sailing	Personal Information
Information	n		Due at terminal: \$74.70 vehicle & passenger fares	Minister Dix Paid: \$17.00 reservation fee

#### 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.

Total Paid: \$17.00 reservation fee

VISA We accept VIsa, Mastercard and American Express. Debit is not accepted at this time.

Due to vessel substitutions vessel amenities cannot be guaranteed.

### Arrive at the terminal 30-60 minutes before departure



60 MINS

DEPARTURE

Check-in opens commutes 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

#### 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 baskif you:

- arrive after the reservation check-in has closed, 30 minutes prior to the scheduled departure:
- arrive before the reservation check-in has opened, more than 60 minutes prior to the scheduled departure.

A reservation will only be honoured for the specific salling you reserve and is valid only for the type and length of vehicle specified. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your reservation will not be honoured.

Vehicle length adjustments, sailing date and time changes can be made by accessing your account on line or by contacting our Customer Service Centre at 1-888-223-3779 in Canada and the USA, or 1-250-385-343) outside Canada and the USA, on weekdays between 7:00 am and 8:00 pm and on weekends between 8:00 am and 6:00 pm Pacific

#### Closed Vehicle Deck Access

In accordance with Transport Canada safety regulations, every passenger shall keep off a closed vehicle deck on a ferry that is underway. A 'closed vehicle deck' is a space that is enclosed at both ends with limited side openings,

#### 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.

if your sailing is cancelled before you check-in, your reservation will be cancelled, your reservation fee will be refunded, and travel will revert to a first-come, firstserved basis.

#### \* Reservation and Change Fees

- \$10.00 reservation fee is applied to bookings made 7 days or more in advance of travel
- 517.00 reservation fee is applied to bookings made less than 7 days up to day before travel
- \$21.00 reservation fee is applied to bookings made for same day travel
- \$5.00 change fee is incurred each time you make a change to your reservation date, time or sailing

#### Smoke-Free Environment

To support the health and wellness of our customers and employees, BC Ferries vessels and terminal properties will be smoke and vape-free environments as of January 22, 2018.



Security Concern

Security Concern

Victoria, BC, Canada Security Concern

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

Canada

Room

: 0445

Arrival Date

: 02/05/19

Invoice No.

: 525626

Folio No.

. Personal Information

Conf. No.

Cashier No.

: 41

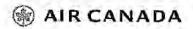
**Billing Date** 

A/R Number

: 03/20/19

Date	Description			Debit	Credit
02/05/19	Room Charge			115.00	
02/05/19	Destination Marketing Fee			1.15	
02/05/19	Provincial Room Tax			12.78	
02/05/19	Room GST			5.81	
02/06/19	Mastercard	XXXXXXXXXXFinancial	XX/XX		134.74
	ST Total - 5,81	Total	, , <del>(5</del> 9,	134.74	134.74
HIGST #Bus	ST Total - 0.00 iness PST# Business mation PST# Information	Balance	7,500	0.00	





Booking Reference: Financial Information

Date of issue: 14 Feb. 2019

This is your tinerary/Receipt. You must brong it with you to the disport for chack-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 contents and head are services detailed below, as well as bayings, dangerous goods and other important information related to your risp.

Data Protection Notice: Your paramst data will be processed in accordance with the applicable certier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy pokey. These are available at the WYA Tawel Centre woulder or form the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, slored, used, disclosed and transferred. We also invite you to view Air transfer of the carrier or the collected, slored, used.



Economy - Basic

Friday 01 Mar, 2019

19:45

Kamloops (YKA), BC

20:39

Vancouver Vancouver Int. (YVR), BC AC8199

Ohr54 Economy S Operated by: Air Canada Express -Jazz | Q400

Economy Basic is a resincted face

Passengers.

Adrian P Dix

**Ticket Number** 0142108076885 Seats

AC8199 Personal informati

n Kassandra Dycke

Ticket Number 0142108076886 Seats AC8199

## Purchase summary

MasterCard Governm Amount paid: \$434:96 Tax Information GST no. 10009-2287 RT0001 \$20,72

	2 adults
🖟 An Emmandeur (Burge)	
Base Fare	162.00
Surcharges	12.00
Target Loon held strongers	
Goods and Services Tax - Canada no. 100092287 RT0001	9.56
Air Travellers Security Charge - Conada	7.12
Airport Improvement Fee - Canada	10.00
Total airfare and taxes before options (per passenger) \$200.68 PER PERSON	\$20068
Number of passangers	
	Х2
Total:	\$40136
Sign and conference	- professional and the second
Adrian P Dix	
AC8199. Personal Information	40.00
Kassandra Dycko * 5168	16.00
AC8199: Personal Information	16,00
Goods and Services Tax - Canada no. 100092287 RT0001	1,60
Total with options and seal selection fee:	5/2/86

# Check-in and boarding gate deadlines

Within Canada

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 oil your checked bags and pass through recurity.

GRAND TOTAL (Canadian dollars)

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 partial for your hight.

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

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

\$43496

543496





Booking Reference: ANHT8Z

Date of Issue 14 Feb. 2019

This is your illnersty/Receipt. You must being it with you to the amport for check-in and we recommend you keep a copy for your tecords. Please also take the time to review it as it contains the general conditions of carriage and appeared to the time to review it as it contains the general conditions of carriage and appeared to the time to review it as it contains the general conditions of carriage and appeared to the time to review it as it contains the general conditions of carriage and

Data Protection Notice: Your personal data will be processed an accordance with the applicable carrier's physicy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is believed, stored, used, disclosed and bansferred. We also invite you to view Air Canada's Powacy Policy directly.



Economy - Basic

Triuraday 14 Mar, 2019

20:20

Victoria Victoria Int. (YYJ), BC



20:50 Vancouver

Vancouver Int. (YVR), BC Termina M



Ohr30

Economy S Operated by: Air Canada Express -Jazz ( Q400

DEconomy Basic is a restricted fore

#### Passengers

Adrian P Dix

Ticket Number 0142108084546 Seats

AC8080 Person al inform

٠.

#### Purchase summary

Master Card Govern		1 adult
Amount paid; \$165.03 Tax information	As Technique Marcoll Co. Regions	
GST no. 10009-2287 RT0001 \$7.91	Base Fare	108.00
	Surcharges	72.00
	Trausa lises send charges	
	Goods and Services Tax - Canada no. 100092287 RT6001	7,11
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options	514923
	Shart Stituteday	
	Adrian P Dix	
	AC6666; Personal Information	16.00
	Goods and Services Tax - Canada no. 100092287 RT0001	0.60
	Total with options and seat selection fee:	\$166 <sup>03</sup>
	GRAND TOTAL (Canadian dollars)	\$166 <sup>03</sup>



## Check-in and boarding gate deadlines

Cunada

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, timp off your checked being and pass through accuracy

45

Check-in and baggage drop-off deadline
You must have checked in, oblained your bearding pairs and depuished all checked bags at the baggage atrop-off country before the end of the checken period for your fight.

15 minutes

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

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





Government Financial Booking Reference:Information

Date of issue: 14 Feb. 2019

This is your limetary/Receipt. You must bring it with you to the simport 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 goneral conditions of carriage and applicable tenths to the lickets, bookings and air services detailed below, as well as baggings, dangerous goods and other important information related to your sign.

Data Protection Notice: Your personal data will be processed in accordance with the applicable catrior's privacy policy and, if your booking is made vik a reservation system provider ("GDS"), with its privacy policy. These are available at the ATA Travel Centrarvebrits or from the carrier or GDS dructly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Certaids's Privacy Policy directly.



Economy - Standard

Friday 01'Mar, 2019 08:50

Vancouver

Vancouver Int. (YVR), BC
Terminal M

صركعا

09:39 Kamloops (YKA), BO AC8190

Ohr49 Economy Q Operated by: Air Canada Express -Jazz | Q400

Passengers

Adrian P Dix

Ticket Number 0142108076398 Seats

AC8190 Persona

#### Purchase summary

MasterCard Governm Amount palu: 3306 73 Tax information GST no. 10009-2287 RT0001 \$14.61

	The state of the s
	1 adult
A turnsport of the state	
Base Fare	250,00
Surcharges	12.00
Three lines and changes	
Goods and Services Tax - Canada no 100092287 RT0001	13.71
Air Travellers Security Charge - Cenada	7.12
Airport Improvement Fee - Canada	5.90
Total airfare and taxos before unlices	\$28783
· Free projection	1110
Adrian P Dix	
ACR190 Personal Information	18:00
Goods and Services Tax - Canada no. 100092287 RT0001	0.90
Total with options and seat selection lee:	130673
GRAND TOTAL (Canadian dollars)	\$306 <sup>73</sup>

## (3)

## Check-in and boarding gate deadlines

Within C	anada
----------	-------

90 minutes

Recommended check-in time

You should chack in no talor 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 assuring

45

Check-in and baggage drop-off deadline
You miss have checked in, obtained your bearding pass and depositing six checked bags at the baggage drop-off counter balore the end of the check-in period for your flight.

15

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

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



Booking Reference: Financial Information

Date of Issue; 18 Feb, 2019

Economy - Latitude

This is your filterary/Receipt. You must bring it with you to the august 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 contage and applicable (antify that apply to the fickets, bookings and air services retailed below, as well as baggage, dengerous goods and other important information related to your tip.

Data Protection Notice: Your personal data will be propossed in decordance with the applicable carrier's paiving policy and if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are swellable at the IATA fravel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used.



Monday 18 Feb. 2019 18:55 Vancouver

Vancouver Int. (YVR), BC Terminal M 17)-

19:25 Victoria

Victoria Victoria Inl. (YYJ), BC



0hr30

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

#### Passengers

Adrian P Dix

Ticket Number 0142108271612 Seats

AC8079 Personal Informati

On



### Purchase summary

MasterCard
Governme
Amount paid: \$466.33
Tex Information
GST no. 10009-2287 RT0001
\$22.21

sta. Se transportance Composition

Base Fare Surcharges 420.00 12.00

" adult

and the section of th

Goods and Services Tax - Canada no. 100092287 RT0001 Air Travellors Security Charge - Canada Airpoit Improvement Fee - Canada

7.12 5.00 5466<sup>33</sup>

22.21

Total airlare and taxes before options

GRAND TOTAL (Canadian dollars)

\$46633



Booking Reference: Financial Information

Government

Date of issue: 20 Feb, 2019

This is your (tinetary/flacely). You must pring it with you to the alipon for check-in and we recommend you keep a copy for your reports. Please also take the time to review it as it contains the general conditions of particle and applicable saids. that upply to the lickets, bookings and air services detailed below, as well as baggage; dangerous goods and other important information related to your mip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a resurvation system provider [GDS], with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You chould read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred, We also invite you to view Air Canada's Rivary Policy directly.



Economy - Standard

Friday 22 Feb. 2019

19:45

Kamloops (YKA), BC

20:39 Vancouver

way of a start

Vancouver Int. (YVR), BC Tertima M

AC8199

Ohr54 Economy H Operated by: Air Canada Express - Jazz | Q400

#### **Passengers**

Adrian P Dix

Ticket Number

0142108398053

Thuy Pham Ticket Number 0142108398054 Seats Person AC8199al

Inform

Seats AC8199

## Purchase summary

MasterCard *****Government		2 adults
Amount past: \$670.16 Tax Information	15 go the Transportation (11 wegon	
GST no. 10009-2287 RT0001 S31.92	Base Fare	279.00
331.82	Surcharges	12.00
	E Tenne mod and complet	
	Goods and Services Tax - Canada no. 180992287 RT0001	15.41
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	10.00
	Total airlare and taxes before options (per passenger)	\$32350
	Number of passengers.	X2
	Total	\$64700
	And the second	
	Adrien P Dix	
	AC6199; Personal Information	11.00
	Thuy Phann AC6199 Personal Information	11 00
	Goods and Services Tax - Canada no. 100092287 RT0001	1.10
	Total with options and scat selection fee:	467016
	GRAND TOTAL (Canadian dollars)	5670 <sup>16</sup>

## Check-in and boarding gate deadlines

Within Ganada	
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 sine to eneck in, drop off your enecked bags and pass two-unity.
45 minutes"	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all electhed bags at the baggage drop-off counter before the end of the check-in period for your light.
15 minutes	Boarding gate deadline You must be present at the boarding gate before it closes.

<sup>1.</sup> From Toronto City Alreoft (YTZ) - Check-in and happings drop-off deadline: 20 minutes



Government Booking Reference: Information

Date of issue: 20 Feb, 2019

This is your finesary/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 sendations of certains and other important information related to your trip.

Data Protection Notice. Your personal data will be processed in uncordance with the applicable charter's privacy policy and, if your hooking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Traval Centre website or from the carrier or GDS checity. You should need this documentation, which applies to your booking and opnodics, for example, how your personal data is collected, stored, used.



Economy - Standard

Friday 22 Feb, 2019

08:00

Vancouver

Vancouver Int. (YVR), BC Terminal M

08:56

Kelowna (YLW), BC

Ohr56

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

#### **Passengers**

Adrian P Dix

Ticket Number

0142108395830

n Thuy Pham

**Ticket Number** 

0142108395831

Soats

AC8398 Perso

Inform

ation

Seats

AC8398

## Purchase summary

			_
MasterCard		2 adults	7
Amount raments 54.66	A THE TRANSPORT OF THE PROPERTY.		
Tax information GST no. 10909-2287 RT0001	Base-Fare		
\$26.42		229.00	
	Surcharges	12.00	
	Towns Imms and C. Imm		
	Goods and Services Tax - Canada no. 10092287 RT0001	12.66	
	Air Travellers Security Charge - Canada	7.12	
	Airport Improvement Fee - Canada	5.00	
	Total airfare and taxes before options (per passenger)	\$26578	Ġ,
	Number of passengers		3
		X 2	
	Total	\$531 <sup>56</sup>	
	See series on		
	Adrian P Dix		
	AC8398; Personal Information	11.00	
	Thuy Pham		
	AC8398: Personal Information	11,00	
	Goods and Services Tax - Canada no. 100092287 RT0001		14
	Salara III. Managaza Nigora	1 10	
	Total with options and seat selection (ee:	\$55466	

GRAND TOTAL (Canadian dollars)



## Check-in and boarding gate deadlines

1.Arithan	Canada

90 minutes

Recommended check-in filme
You should check in no later than the times indicated at lest. This will ensure you have planty of time to check in no later than the times indicated at lest. This will ensure you have planty of time to check in no later than the times indicated at lest. This will ensure you have planty of time to check in no later than the times.

45

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

Committee of the state of the state of

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-cit deadline. 20 minutes.

555466



Government Booking Reference Financial Information

Date of issue: 20 Feb. 2019

This is you'r binerary/Receipt. You must bring it with you to the airport for phack-in and we recommend you keep accopy for your records. Please also take the time to review a as 4 contains the general contributes of contains applicable tanifs that apply to the tackets, bookings and air services detailed below, as well as baggage, dangerous goods and other important intermedian related to your rig.

Data Protection Notice, Your personal data will be processed in accordance with the applicable carrier's physicy pokey and, if your booking is made via a reservation system provider ("GDS"), with its priviley pokey. These are available at the IATA Traval Cantre wabsite or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and sanisferred. We also invite you to view Air Canada's Privacy Policy, directly.



Economy - Latitude

Friday 22 Feb, 2019

09:05

Vancouver

Vancouver Int. (YVR), BC Terminal M

10:00 Kelowna (YLW). BC

AC1188

Ohr55

Economy 8 Operated by: Air Canada | A319-100 |

#### Passengers

Adrian Dix

Ticket Number 0142108396794

Thuy Pham

Ticket Number 0142108396795 Seats

AC1188 -

Seats

AC1188 -

## Purchase summary

Tex information GST no. 10009-2287 RT0001

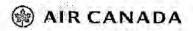
Additional Charges

adult

\$59220

Mar Art Transportetion Charges

Base Fare 162.00 Goods and Services Tax - Canada no. 100092287 RT0001 Total Additional Fare - per passenger 191,10 Extras (Change Fee) Change Fee 100:00 Goods and Services Tax - Canada no. 100092287 RT0001 5.00 Total Extras (Change Fee) - per passenger 105.00 Total (per passenger) 295.10 Number of passengers GRAND TOTAL (Canadian dollars)



Government Financial Booking Reference: Information

Date of issue: 20 Feb. 2019

This is your timerary/Receipt. You must bring it with you to the disport for check-in and we recommend you keep a copy for your records. Please also take the time to review it so it contains the general conditions of centrage and applicable tariffs final apply to the stokers, lockings and air services detailed below, as well as hoggery, darigenays goods and other important information related to your dip.

Data Protection Notice. Your possonal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provides ("GDS"), with its anvacy policy. Those are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your popular, and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Caradia's Privacy Policy directly.



Economy - Latitude

Friday 22 Feb, 2019

21:05 Kelowna (YLW), BC

22:04 Vancouver Vancouver Int. (YVR), BC



Ohr59 Economy Y Operated by: Air Canada Express -Jazz | Q400

#### Passengers

Adrian Dix

Ticket Number

0142108404052

<sup>↑</sup> Thuy Pham **Ticket Number** 

0142108404053

Seats

AC842:Information

Seats

AC8425

Tax Information GST no. 10009-2287 RT0001 535,60		Additional Charges adult
	hijo An Thurseansara atmanes	
	Base Fare	251.00
	Goods and Services Tax - Canada no. 100092287 RT0001.	12.80
	Airport improvement Fee - Canada	5.00
	Total Additional Fare - ner pessenger Extras (Change Fas)	268.60
	Change Fee	100,00
	Goods and Services Tax - Canada no 100092287 RT0001	5.00
	Total Ext(as (Change Fee) - per passenger	105.00
	Total (per passenger)	373.80
	Tag Book sensores	
	ADRIAN Dix AC8423 Personal Information	0.00
	THUY Priam AC8423 Personal Information	0.00
	Number or passengers GRAND TOTAL(Canadian dollars)	X2 \$747 <sup>60</sup>

## (1)

### 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 to, drop off your checked bags and pass through security.

Check-In and baggage drop-off deadline
You must have checked in obtained your licensely ones and deposited all checked wags at the baggage drop-off counter before the end of the check-in period in: your light

15

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

<sup>1.</sup> From Toronto City Airport (YTZ) - Check-in and baggage drop-off depailine; 20 minutes.



## Itinerary/Receipt

Your booking is confirmed.

Thank you for choosing Central Mountain Air.

Please bring a copy of this document to the airport.

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

## Main Contact Information

Name:

ADRIAN DIX

Booking Reference: Government

Email:

Lucy.Hansen@gov.bc.ca

Government Financial Information

11

Flight Itinerary

Flight

From

To

Aircraft

Status

9M737

18:10 - Kamloops 01 Mar 2019

19:10 - Vancouver - South 01 Mar 2019 Beech1900D

CONFIRMED

## Passenger Information

Name

DIX ADRIAN

YEUNG LUCINDA

**Purchase Summary** 

Passenger	Description	Amount	Tax 1	Tax 2	Total
DIX,ADRIAN	YKA - Kamloops AIF Minister Dix = \$262.63	\$10.00	0.5000	0.5000	\$10.50
DIX,AORIAN	Z - FLEX - Z	\$201.00	10.0500	10.0500	\$211.05
DIX,ADRIAN	ATSC	\$7.12	0.3600	0.3600	\$7.48
DIX,ADRIAN	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
DIX,ADRIAN	Airports Surcharge	\$16.00	0.8000	0.8000	\$16.80
DIX,ADRIAN	Fuel Surcharge	\$4.00	0.2000	0.2000	54.20
YEUNG,LUCINDA	YKA - Kamloops AIF Lucinda Yeung = \$262.63	\$10.00	0.5000	0.5000	\$10.50
YEUNG, LUCINDA	Z-FLEX • Z	\$201.00	10.0500	10.0500	\$211.05
YEUNG,LUCINDA	ATSC	\$7.12	0.3600	0.3600	\$7.48
YEUNG, LUCINDA	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
YEUNG, LUCINDA	Airports Surcharge	\$16.00	0.8000	0.8000	\$16.80
YEUNG, LUCINDA	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
	Total	\$500.24	\$25.02	\$0.00	\$525.26

<sup>\*</sup>All charges and payments appear in: CAD



We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference. Veuillez imprimer ce reçu pour vos dossiers.

#### Refund Information / Détails du remboursement

Passenger Name: Nom du passager: Adrian Dix

Ticket(s) Refunded:

0142108084546

Billet(s) remboursé(s):

Government Financial

Payment card refunded:

Information

Carte de paiement remboursée:

Date of refund:

15 February 2019

Date du remboursement:

15 Février 2019

**Customer Care** Service au client

On the web/Site Web www.aircanada.com

Air Canada Reservations Réservations d'Air Canada 1 888 247-2252

Aeropian Centre Centre Aéroplan 1 800 361-5373

#### Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:

16.00

Taxes and Airport Fees eligible for refund: Taxes et frais aéroportuaires à rembourser:

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)

0.80

Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de paiement en Dollars canadiens:

If your refund is in respect of an Aeroplan Flight Reward booking and you have used Aeroplan miles to offset all or a portion of your taxes, fees and charges associated to such flight reward booking, the refund for such taxes, fees and charges shall be made to you in your original form of payment. Please refer to your Aeroplan email confirmation for refund details.

Si votre remboursement concerne une réservation effectuée avec des primes-voyages Aéroplan et que vous avez utilisé des miles Aéroplan pour acquitter une portion des taxes, des frais ou des suppléments associés à cette resérvation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de palement initial. Veulillez consulter votre courriel de confirmation Aéropian pour le détail concernant le remboursement,



We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference. Veuillez imprimer ce reçu pour vos dossiers.

#### Refund Information / Détails du remboursement

Passenger Name:

Adrian Dix

Nom du passager:

Ticket(s) Refunded: Billet(s) remboursé(s): 0142108084546

Payment card refunded: Carte de paiement remboursée:

CC-CAX) Government Financial Information

Date of refund:

15 February 2019

Date du remboursement:

15 Février 2019

**Customer Care** Service au client

On the web/Site Web www.aircanada.com

Air Canada Reservations Réservations d'Air Canada 1 888 247-2262

Aeropian Centre Centre Aéroplan 1 800 361-5373

#### Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:

120.00

Taxes and Airport Fees eligible for refund: Taxes et frais aéroportuaires à rembourser:

Air Travellers Security Charge /

Droit pour la sécurité des passagers du transport aérien (CA)

7.12

Airport Improvement Fee - Canada /

Frais d'améliorations aéroportuaires - Canada (SQ)

15.00

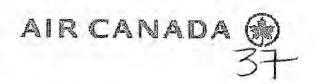
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) /

Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)

7.11

Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de paiement en Dollars canadiens:

149.23



We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de palement.

Please print this refund receipt for your reference. Veuillez imprimer ce reçu pour vos dossiers.

#### Refund Information / Détails du remboursement

Passenger Name:

Adrian Dix

Nom du passager:

Grand hardware

Ticket(s) Refunded: Billet(s) remboursé(s): 0142108404052

Government Financial

Payment card refunded: Carte de paiement remboursée: CC-CAXXXXXInformation

Date of refund:

21 February 2019

Date du remboursement:

21 Février 2019

Customer Care Service au client

On the web/Site Web www.aircanada.com

Air Canada Reservations Réservations d'Air Canada 1 888 247-2262

Aeropian Centre Centre Aéropian 1 800 361-5373

#### Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:

22.00

Taxes and Airport Fees eligible for refund: Taxes et frais aéroportuaires à rembourser:

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)

1.10

Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de palement en Dollars canadiens:

23.10

If your refund is in respect of an **Aeropian Flight Reward** booking and you have used Aeropian miles to offset all or a portion of your taxes, fees and charges associated to such flight reward booking, the refund for such taxes, fees and charges shall be made to you in your original form of payment. Please refer to your Aeropian email confirmation for refund details.

Si votre remboursement concerne une réservation effectuée avec des **primes-voyages Aéropian** et que vous avez utilisé des miles Aéropian pour acquitter une portion des taxes, des frais ou des suppléments associés à cette resérvation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de palement initial. Veulillez consulter votre courriel de confirmation Aéropian pour le détail concernant le remboursement.

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference. Veuillez imprimer ce reçu pour vos dossiers.

#### Refund Information / Détails du remboursement

Passenger Name: Nom du passager: Adrian Dix

nom ou passager:

TENTOL ITTE

Ticket(s) Refunded: Billet(s) remboursé(s): 0142108396794

Payment card refunded: Carte de paiement remboursée: Government Financial

CC-CAXXXInformation

Date of refund:

21 February 2019

Date du remboursement:

21 Février 2019

Customer Care Service au client

On the web/Site Web www.aircanada.com

Air Canada Reservations Réservations d'Air Canada 1 888 247-2262

Aeropian Centre Centre Aéropian 1 800 361-5373

#### Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:

22.00

Taxes and Airport Fees eligible for refund: Taxes et frais aéroportuaires à rembourser:

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) /
Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)

1.10

Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de paiement en Dollars canadiens:

23.10

If your refund is in respect of an **Aeropian Flight Reward** booking and you have used Aeropian miles to offset all or a portion of your taxes, fees and charges associated to such flight reward booking, the refund for such taxes, fees and charges shall be made to you in your original form of payment. Please refer to your Aeropian email confirmation for refund details.

Si votre remboursement concerne une réservation effectuée avec des **primes-voyages Aéroplan** et que vous avez utilisé des miles Aéroplan pour acquitter une portion des taxes, des frais ou des suppléments associés à cette resérvation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de paiement initial. Veufillez consulter votre courriel de confirmation Aéroplan pour le détail concernant le remboursement.



We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de palement.

Please print this refund receipt for your reference. Veuillez imprimer ce reçu pour vos dossiers.

#### Refund Information / Détails du remboursement

Passenger Name:

Adrian Dix

Nom du passager:

Ticket(s) Refunded: Billet(s) remboursé(s):

0142108396794

Payment card refunded: Carte de paiement remboursée: Government Financial

CC-CAXXX>Information

Date of refund:

21 February 2019

Date du remboursement:

21 Février 2019

**Customer Care** Service au client

On the web/Site Web www.aircanada.com

Air Canada Reservations Réservations d'Air Canada 1 888 247-2262

**Aeroplan Centre** Centre Aéroplan 1 800 361-5373

#### Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:	423.00
Taxes and Airport Fees eligible for refund: Taxes et frais aéroportuaires à rembourser:	
Air Travellers Security Charge / Droit pour la sécurité des passagers du transport aérien (CA)	7.12
Airport Improvement Fee - Canada / Frais d'améliorations aéroportuaires - Canada (SQ)	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)	21.76

Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de paiement en Dollars canadiens:

456.88



We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference. Veuillez imprimer ce reçu pour vos dossiers.

### Refund Information / Détails du remboursement

Passenger Name: Nom du passager: Adrian Dix

Ticket(s) Refunded: Billet(s) remboursé(s):

0142108404052

Payment card refunded:

Carte de paiement remboursée:

CC-CAXX

Date of refund:

21 February 2019

Date du remboursement:

21 Février 2019

**Customer Care** Service au client

On the web/Site Web www.aircanada.com

Air Canada Reservations Réservations d'Air Canada

1 888 247-2262

Aeroplan Centre Centre Aéroplan 1 800 361-5373

## Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:

542.00

Taxes and Airport Fees eligible for refund: Taxes et frais aéroportuaires à rembourser:

Air Travellers Security Charge /

Droit pour la sécurité des passagers du transport aérien (CA)

7.12

Airport Improvement Fee - Canada /

Frais d'améliorations aéroportuaires - Canada (SQ)

15.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) /

Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RTD001) (XG)

28.21

Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de paiement en Dollars canadiens:

592.33



Charge To:

Min of Health

Minister's Office 501 Belleville St

Victoria BC V8W 1X4

Attention:

Erika McCormick

Invoice No.

Invoice Date Print Date

Account No.

GST Reg.

INV00000000032519

15/05/2018

15/05/2018 Government Financial I f t

R102 320 165

For services provided from: 01/05/2018

To: 15/05/2018

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
4080969827 CXH/YWH May 07 2018 FLT: 851 BSBINV: 237682	ADRIAN DIX	\$180.00	\$9.00	\$189.00
4080969828 CXH/YWH May 01 2018 FLT: 731 BSBINV: 286676	JASMYN SINGH	\$300.00	\$15.00	\$315.0
4080969829 YWH/CXH May 01 2018 FLT: 716 BSBINV: 286675	JASMYN SINGH	\$300.00	\$15.00	\$315.0
4080969830 YWH/CXH May 10 2018 FLT: 858 BSBINV: 237683	ADRIAN DIX	\$300.00	\$15.00	\$315.00
4080969831 CXH/YWH May 13 2018 FLT: 789 BSBINV: 237684	ADRIAN DIX	\$180.00	\$9.00	\$189.0
Minister Dix \$660 00 GST  Jasmyn Singh \$600.00 GST				
PRINC				



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.

INV00000000033013 31/05/2018

31/05/2018 31/05/2018 Government Financial

GST Reg.

R102 320 165

For services provided from: 16/05/2018

To: 31/05/2018

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.

	Description		Passenger Name	Fare	GST	Total
4080969832	YWH/CXH May 17 2	018 FLT: 858 BSBINV: 237685	ADRIAN DIX	\$300.00	\$15.00	\$315.00
1080969833	YWH/CXH May 31 2	018 FLT: 858 BSBINV: 242020	ADRIAN DIX	\$300.00	\$15.00	\$315.0
080969834	YWH/CXH May 23 2	018 FLT: 708 BSBINV: 291254	JASMYN SINGH	\$300.00	\$15.00	\$315.0
080969835	CXH/YWH May 24 2	018 FLT: 731 BSBINV: 293141	JASMYN SINGH	\$300.00	\$15.00	\$315.0
080980825 (	CXH/YWH May 23 2	018 FLT: 731 BSBINV: 291255	JASMYN SINGH	\$300.00	\$15.00	\$315.0
					7 1	31
	Oln	Minister Dix \$600.00 GST \$30	0.00 = \$630 00 MTVNC			
T	PAIID	Jasmyn Singh \$900.00 GST \$45	.00 = \$945 00			
	7					
					1	



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

DATE:	2018-Apr-30
ACCOUNT #:	Government
INVOICE #:	Governme 201804
	OUNT DUE 3,219.94
TE	RMS: Net 30

									AMOU	NTS		
DATE	DOC#	CODE	FLIGHT#	ROUTING	PASS	ENGER / DESC	RIPTION	REF#	FARE / CHARGES	GST		Total
18-Apr-14	HA05987493	INV	Flight #2110	CXH to YWH		Amanda Vanbaar	sen	221719	197.15	9.85	\$	207.0
18-Apr-22	HA06001439	INV	Flight #2080/Twin Otter	YWH to CXH	F	Amanda Vanbaarsen 221720			230.48	11.52	\$	242.0
18-Apr-22	HA06001440	INV	Flight #2210	CXH to YWH	<i>A</i>	Amanda Vanbaar	sen	221721	180.00	8.99	\$	188.9
18-Apr-23	HA06002697	INV	Flight #203	CXH to YWH		Adrian Dix 221722		197.15	9.85	\$	207.0	
18-Apr-27	HA06010066	INV	Flight #2020	YWH to CXH	Jasmyn (Jaswant) Singh 221726				197.15	9.85	\$	207.0
18-Apr-27	HA06010067	INV	Flight #2210	CXH to YWH	Ja	smyn (Jaswant) S	Singh	221725	208.58	10.42	s	219.0
					Amanda van B Minister Dix Jasmyn Singh		T \$30.36 = \$637.9 T \$9.85 = \$207.00 T \$20.27 = \$426 0	MTVNC				
		0.20	DAYS DUE	31-60 DA	YS	61-90 DAYS	OVER 90 D	DAYS				
We charge 2 % interest on overdue accounts			1.270.99	PAST D \$802.9	UE	PAST DUE \$573.00			1,210.51	60.48	\$	1,270.99
				4502.0		VJ1 3.00	\$573.0		THAT YOUR			

ROUTING LEGEND:	EFT Instructions		Wire Payment Inst	nuctions	EFT / Wire Payment Notice		
CXH - Vancouver Harbour YWH - Victoria Harbour ZNA - Nanaimo Harbour YVR - Vancouver Airport YQQ - Comox Waterdrome	YHS - Sechelt GLK - Whistler MAP - Maple Bay BED - Bedwell Harbour GNG - Ganges Harbour	Bank: Transit: Account:	010 00900	SWIFT: Account: Bank Address:	CIBCCATT 00900-9831916 CIBC 6011 No. 3 Rd Richmond, B.C. V6Y 2B2	When paying by EFT or via WIRE please ensure you add applicable bank charges to the amount due AND send us an electronic notification of payment to HAaccounts@harbourair.com	

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



BILL TO

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

DATE:	2018-Mar-31 Government Financial					
ACCOUNT #:	Information					
INVOICE #:	Government	1803				
AMO \$1,	Financial Information 948.95					
TERM	MS: Net 30					

									AMOUNTS			
DATE	DOC#	CODE	FLIGHT#	ROUTING	-	ASSENGER / DESCR	IPTION	REF#	FARE / CHARGES	GST		Total
2018-Mar-17	HA05951124	INV	Flight #2120	YWH to CXH	Jasmyn (Jaswant) Singh 221716			221716	151.43	7.57	\$	159.0
2018-Mar-19	HA05951126	INV	Flight #2170	CXH to YWH		Jasmyn (Jaswant) Singh 221715			151.43	7.57	\$	159.0
2018-Mar-19	HA05951980	INV	Flight #1133	CXH to YHS		Adrian Dix 221714				7.95	\$	166.9
2018-Mar-20	HA05951981	INV	Flight #904	YHS to CXH	Adrian Dix 221713			105.71	5.29	\$	111.0	
2018-Mar-22	HA05962522	INV	Flight #220	YWH to CXH	Adrian Dix 201489				197.15	9.85	\$	207.00
					Minister D	ix = \$461 R6 GST \$23 N9 =	: \$484.95 MTVN0					
					Jasmyn Si	ngh = \$302 86 GST \$15.14	l = \$318.00		1			
-												
We charge 2 % interest on overdue accounts		0-3	0 DAYS DUE	31-60 DA PAST D		61-90 DAYS PAST DUE	OVER 90 PAST D	TO 1	764.72	38.23	\$	802.9
		\$802.95		\$573.0	0	\$366.00 \$207.0		.00			IDLY REMINDER OUNT IS PAST DUE	

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

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