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

Name: Honourable Adrian Dix

**Quarter:** 2019 April to June

Portfolio: Health

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 4,566.80

Other Travel in Province: \$ 216.87

Out of Country Travel: \$ -

Out of Province Travel: \$ 491.25

Total travel expenses paid this quarter: \$ 5,274.92

Travel expenses fiscal year-to-date: \$ 5,274.92

5750 MTCCA = \$239.90 5751 MTCCA = \$518.23

Phone Number

HE20EXEDIJ1



# **Travel Voucher (Restricted Use)**

Fmolovee ID
Personal Information

Control No.

E130937

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

Dix, Adria					onal Information	1		953-3547			1
	ganization			Job	Title			I Group Code	:		
Health		6 Fine	al Year	1.7	7 Canadal (	Cheque Issu	4	8. Cheque St	uh Informa	nti a m	-
2019/03/	ompleted	2019	ai rear	-  '	. Special C	oneque issu	٠	a. Cheque Si	ub inioinia	ation	1
Type of T			ason for T	ravel			i	Headquarter	 S		1
In Provin	ce	House	in session	1				vancouver			
	ng Address for Ch										1
	of Health office Ro	om 337, P	Parliament		gs Victoria			Tan	1		4
16.	17.	T11d		18.		19.	20. & 21.	22.	20. & 21.		1
Travel Dates	Places	Travelled	ı		rsonal icle Use	Other Transport	Meals	Lodging	MIS	cellaneous	1
2019 03/24	Destination Van-Vic (HJ)	<b>Start</b> 1630	End 2359	Km	Cost 0.00	Costs P/Card	Cost 30.50	Costs 134.74	Cost	Describe	
03/25	Victoria	0700	2359		0.00		61.00	134.74			1
03/26	Victoria	0700	2359		0.00		48.50	134.74			1
03/27 03/28	Victoria Vic-Van (HJ)	0700 0700	2359 2030		0.00	P/Card	61.00 48.50	134.74			
03/20	VIC-Vall (110)	0700	2030	l	0.00	P/Card	01.00	1		4	
								1			1
								1			1
								1			1
	L				120	27	20	120	10	01 1 7 4 1	-
TOTALS	OF COLUMNS				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	38. 249.50 \$ 262.00	<b>39.</b>	\$ 0.00	Claim Total ) \$ <del>-800-96</del> -	788.46
48.	49.	<b>I</b> 50.			l51.	52.		45.	₩ 0.00	) <del>  \$-000.80</del>	1
Client		1	Service L	ine	STOB <sub>50</sub>		oject	Supplier	Code	Amount	1
	26 660	01	44000	)	57 <b>12</b>		/TCCA	Personal Ir	nformation	249.50 <b>\$ 800.96</b>	1
	26 660	01	44000	)	5751	6	66MTCCA			538.96	1
	26 26										1
	vel Advance								_	+	1
	26	- 1			1	I	ı				1
					1	1	,			54.	1
						AI	MOUNT DUE			\$ <del>800.9</del> 6	788.46
	oyee Signature (S					Print Nan	ne	Dat	e Signed		1
	d this travel expens										1
	ments made and/o										1
	of travel on governr n I have not been a					.					1
party.	i i nave not been a	ild will flot	t be relifible	ii seu b	y arry ourier						1
	ding Authority Sig	nature (	See Audit	Trail)		Print Nar	me	Da	te Signed		1
	d correct pursuant			f the Fi	inancial				-		1
Administ	ration Act and relat	ted policie	S.								
67 D			A	:!		Dei4 M			4a Oissa!		4
5/. Paym	nent Authority Sig	nature (S	ee Augit 1	rall)	Einancial	Print Nar	пе	Da	te Signed		
	ration Act.	ursuarii lü	36611011 34	. OI IIIE							
11	F0012 v2.6.1)	Producti	on *** Con	vright (	C) Governme	nt of British C	Columbia	Ministry Sr	nending Aut	hority ARCS 1240-20	mil O
10 (EFF)	1 00 12 12.0.1)	· roudell	о сор	Jugur	> Soverille	or british o	Cidilbia			hority ARCS 1240-20	

\* per notes

DJ April 7/19

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

#### Notes for Travel Voucher (Restricted Use) E130937 for Dix, Adrian

1 note(s) returned.

Created On	Author	Note P/Card
Created On 2019/03/29 11:47:45	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	March 24- Hel jet - Van-Vic #858 (BTA) half day per diem - overnight hotel Vic \$134.74 (vsa)  March 25- Victoria - all day per diem - overnight hotel \$134.74 (vsa)  March 26- Victoria Breakfast Meeting - breakfast provided only lunch/Dinner claim for per diem - overnight hotel \$134.74 (vsa)  March 27-Victotia - speaking event-
		Breakfast provide - only Lunch/ Dinner claim for per diem - Overnight hotel Victoria \$134.74 (vsa) March 28- Heljiet return #789 Vic-Van (BŦA) P/Card

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Security Concern

Security Concern

Victoria, BC. Canada Security Concern

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

Canada

Personal Information

Room

: 0341

Arrival Date

03/24/19

Invoice No.

: 531387

Folio No.

Government Financial

Conf. No.

Information

Cashier No.

: 41

Billing Date

: 03/29/19

A/R Number

			*					
Date		Description					Debit	Credit
<b>√</b> 03/24	/19	Room Charge					115.00	_
03/24	1/19	Destination Marketing Fee					1.15	
03/24	1/19	Provincial Room Tax					12.78	10117
03/24	1/19	Room GST					5.81 <b>—</b>	-101'
<b>√</b> 03/25	5/19	Room Charge					115.00	•
03/25	5/19	Destination Marketing Fee					1.15	
03/25	5/19	Provincial Room Tax					12.78	74
03/25	5/19	Room GST					5,81 <b>-</b>	134''
< 03/26	3/19	Room Charge					115.00	•
03/26	6/19	Destination Marketing Fee					1.15	
03/26	3/19	Provincial Room Tax					12.78	101174
03/26	5/19	Room GST					5.81	-109
<   03/27	7/19	Room Charge					115.00	•
03/27	7/19	Destination Marketing Fee					1.15	74
03/27	7/19	Provincial Room Tax					12.78	124
03/27	7/19	Room GST		✓			< <b>5.81</b>	-101 '
03/28	3/19	Mastercard	Government Financial XXXXX Information		XX/XX	•		538.96
Roon	n H/GS	ST Total - 23.24	Total				538.96	538.96

Other H/GST Total - 0.00 H/GST # Business PST# Business Information **Balance** 

0.00

Security Concern

HE20EXEDIJ5



# **Travel Voucher (Restricted Use)**

Control No.

E131014

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.

Type of Travel   14. Reason for Travel   House in session	ormation
Type of Travel In Province         14. Reason for Travel House in session         Headquarters vancouver           12. Mailing Address for Cheque Minister of Health office Room 337, Parliament Buildings Victoria BC, BC V8V 1X4           16.         17.         18.         19.         20. & 21.         22.         20. &	
12. Mailing Address for Cheque   Minister of Health office Room 337, Parliament Buildings Victoria BC, BC V8V 1X4     16.	
Minister of Health office Room 337, Parliament Buildings Victoria BC, BC V8V 1X4     16.	
16.   17.   Places Travelled   Personal Vehicle Use   Cost   Co	I
Travel Dates   Places Travelled   Personal Vehicle Use   Transport   Cost   C	24
Dates         Vehicle Use         Transport         Cost         Lodging         Cost           2019         Destination         Start         End         Km         Cost         Costs         Cost         Costs         Costs           04/01         Van-Vic         (HJ)         0630         2359         0.00         P/Card         61.00         151.13           04/02         Victoria         0700         2359         0.00         48.50         151.13           04/03         Victoria         0700         2359         0.00         61.00         151.13	Miscellaneous
2019         Destination         Start         End         Km         Cost         Costs         Cost         Costs         Cost         Costs         Cost         Co	Miscellaricous
04/02         Victoria         0700         2359         0.00         48.50         151.13           04/03         Victoria         0700         2359         0.00         61.00         151.13	Describe
04/03 Victoria 0700 2359 0.00 61.00 151.13	
04/04   Vic-Van (HJ)   0/00   1930     0 00   P/Card   61 00	
36. 37. 38. 39. 40. TOTALS OF COLUMNS \$ 0.00 \$ 231.50 \$ 453.39 \$	Claim Total 0.00 \$ 684.89
48.   49.   50.   51.   52.   45.	0.00   \$004.09
Client Code         Resp.         Service Line         STOB         Project         Supplier Code           026         66001         44000         57½         66MTCCA         Personal Information           026         026         66MTCCA         66MTCCA         Information	Amount 231.50 \$ 684.89 453.39
Less Travel Advance	
026	54.
AMOUNT DUE TO EMPLOYEE	\$ 684.89
45. Employee Signature (See Audit Trail)  - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other	<b>əd</b>
party.  56. Spending Authority Signature (See Audit Trail)  Print Name  Date Sign	nod .
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	eu
57. Payment Authority Signature (See Audit Trail)  - Requisition for payment pursuant to section 32 of the Financial Administration Act.  Print Name  Date Sign	ed

FIN 10 (EFI-F0012 v2.6.1)

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

### Notes for Travel Voucher (Restricted Use) E131014 for Dix, Adrian

#### 1 note(s) returned.

Created On	Author	Note
2019/04/12 15:42:52	Hansen, Lucy	April 1- Helijet - Van-Vic Flight # 851 ( <del>BTA</del> )
	(IDIR\LHANSEN)	full per diem - overnight Vic 151.13 (vsa)
	Lucy.Hansen@gov.bc.ca	April 2-all day Victoria - per diem - Breakfast
		provided - overnight hotel 151.13 (vsa)
		April 3- All day Victoria - full per diem-
		overnight hotel 151.13 (VSA)
		April 4- return Helijet Vic- Van flight # 858
		P/Card ( ₽TA) all day per diem

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Security Concern

Victoria, BC, Canada Security Concern

Mr Adrian Dix 🔧

PO Box 9050 Stn Province Government Victoria BC Information

Canada

Room

: 0835

**Arrival Date** 

: 04/01/19

Invoice No.

: 532541

Folio No.

Government Financial Information

Conf. No.

Cashier No.

: 67

Billing Date

A/R Number

04/12/19

1	_	30	IIIa	
I	nfo	orm	nat	ior

	Date	Description		· · · · · · · · · · · · · · · · · · ·		Debit	Credit
<b>√</b>	04/01/19	Room Charge				129.00	
	04/01/19	Destination Marketing Fee				1.29	-
	04/01/19	Provincial Room Tax				14.33	
	04/01/19	Room GST				6.51	51
∢	04/02/19	Room Charge		•		129.00	, •
	04/02/19	Destination Marketing Fee				1.29	+ _
	04/02/19	Provincial Room Tax				14.33	1517
	04/02/19	Room GST				6.51	
<b>4</b>	04/03/19	Room Charge				129.00	
	04/03/19	Destination Marketing Fee				1.29	13
	04/03/19	Provincial Room Tax				14.33	151:
	04/03/19	Room GST	Government Financial			6.51 /	- 1 71
	04/04/19	Mastercard	XXXXXInformation	<i>(</i>	XX/XX		453.39
		ST Total - 19.53	Total			453.39	453.39
	Other H/GS H/GST # Info	ST Total - 0.00 siness promation  PST# Information	Balance			0.00	

HE20EXEDIJ5



# **Travel Voucher (Restricted Use)**

Control No.

E131015

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Name Dix, Adria		ur Ministr	•	<b>E</b> n Persona	nployee ID	nation and P	<b>Phon</b> (250	<b>e Number</b> ) 953-3547		
Client Org	ganization			Jo	b Title		Trave	el Group Code	1	
	ompleted 12	6. Fiso	al Year		7. Special C	Cheque Issu		8. Cheque St	ub Informa	tion
Type of T In Province	ce	House	ason for T					Headquarters vancouver	s	
	<b>ig Address for Cl</b> of Health office Ro		Parliament	Buildir	nas Victoria I	BC BC V8V	1X4			
16. Travel Dates	17.	Travelled		18. P	ersonal hicle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Mis	cellaneous
2019 04/08 04/09 04/10 04/11	Destination Van-Vic (HJ) Victoria Victoria Vic- Van (HJ)	Start 0630 0700 0700 0700	End 2359 2359 2359 2030	Km	Cost 0.00 0.00 0.00 0.00	Costs P/Card	Cost 48.50 48.50 61.00 48.50	Costs 151.13 151.13 151.13	Cost	Describe
TOTALS (	OF COLUMNS 49. Code Res	50.	Service L	ine	36. \$ 0.00  51.   STOB	37. \$ 0.00   <b>52</b> .	38. \$ 206.50	39. \$ 453.39 45. Supplier	<b>40.</b> \$ 0.00	Claim Total \$ 659.89
0; 0; 0;	26 26	01	44000	-	571 <del>2</del> 30 5751	1	MTCCA 6MTCCA	Personal Informatio	on 	206.50 <b>\$ 659:89</b> 453.39
	vel Advance 26	1			1	I		I		
		ı				A	MOUNT DUE	TO EMPLOYE	 E	<b>54.</b> \$ 659.89
- Certified disburser a result d	oyee Signature (\$ d this travel expen ments made and/o of travel on govern I have not been a	se claim i r allowan ment busi	s a true sta ces to which ness as de	ch I am etailed	n entitled as above and	Print Nan	ne Total	Dat	e Signed	
56. Spend - Certified	ding Authority Si d correct pursuant ration Act and rela	to section	n 32 & 33 c		inancial	Print Na	me	Da	te Signed	
- Requisi Administ	ent Authority Signature for payment pration Act.	ursuant to	section 3	2 of the		Print Na			te Signed	pority ARCS 1240-20

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

### Notes for Travel Voucher (Restricted Use) E131015 for Dix, Adrian

#### 1 note(s) returned

Created On	Author	Note
2019/04/12 15:50:48	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	April 8th - Helijet Flight # 851 Van-Vic (B∓A)- Per diem ( lunch provided) overnight in Hotel -Vic 151.13 ( vsa) April 9- Victoria per diem lunch provided - overnight in Victoria 151.13 (vsa) April10- Victoria - All day per diem - overnight in Victoria 151.13 ( vsa) April 11- Return Hel jet Flight # 858 (B∓A) per diem -Lunch provided -

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Victoria, BC, Canada Security Concern

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

Canada

Room

0219

Arrival Date

04/08/19

Invoice No.

Folio No.

: 533451

Conf. No.

Government Financial Information

Cashier No.

: 66

Billing Date

Personal Information

A/R Number

04/11/19

Date	Description				Debit	Credit
04/08/19	Room Charge				129.00	
04/08/19	Destination Marketing Fee				1.29	ه (ا
04/08/19	Provincial Room Tax				14.33	13
04/08/19	Room GST				6.51 -	- 161:
04/09/19	Room Charge				129.00	101
04/09/19	Destination Marketing Fee				1,29	2
04/09/19	Provincial Room Tax				14.33	1/1/2
04/09/19	Room GST				6.51	141
04/10/19	Room Charge				129.00	
04/10/19	Destination Marketing Fee				1.29	4 17
04/10/19	Provincial Room Tax				14.33	^ D
04/10/19	Room GST	Government Financial			6.51 ∽	a 1 3
04/11/19	Mastercard	XXXXX Information	✓	XX/XX		453.39
	ST Total - 19,53	Total	-		453.39	453.39
Other H/GS H/GST #Info	ST Total - 0.00 Business rmation PST# Information	Balance		· · · · · · · · · · · · · · · · · · ·	0.00 ✓	



### 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.

INV00000000043973

15/03/2019 16/03/2019

Government Financial

GST Reg.

R102 320 165

For services provided from: 01/03/2019

To: 15/03/2019

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	Passenger Name	Fare	GST	Total
	119 FLT: 730 BSBINV: 369698	ADRIAN DIX	\$309.52	\$15.48	\$325.00
CXH/YWH Mar 03 20	19 FLT: 789 BSBINV: 369695	ADRIAN DIX	\$219.04	\$10.96	\$230.00
✓		<b>✓</b>		1	
		•	·		at .
			•		
		5911 A	HELTJET NIRPORT RD SOUTH NICHHOND, BC		
		Term ID: 2815559	8		
		Pui	rchase		
		Government			
		HAATTAAARA	es ara é e		
	•	HASTERCARD	Entry Hethod: H		
		Total:	\$ 555.00		
		2019/03/18	10:00:19		
		Seq #:	001-625024-0		
		Appr Code			
		Resp Code: 01/027			
		ΔDF	PROVED		
		the state of the s	nk You		
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		Çus	toxer Copy		
	-		HPORTANT -		
		retain this co	opy for your records		
			}		
		Page Total	\$528.56	\$26.44	\$555.00



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### 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. 31/03/2019

\$528.56

\$26.44

\$555.00

31/03/2019 Government Financial

GST Reg.

R102 320 165

INV00000000044481

For services provided from: 16/03/2019

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

Document	Description	Passenger Name	Fare	GST	Total
CXH/YWH Mar 2	24 2019 FLT: 789 BSBINV: 369699 28 2019 FLT: 858 BSBINV: 369700	ADRIAN DIX ADRIAN DIX	\$219.04 \$309.52	\$10.96 \$15.48	\$230.00 \$325.00
		<b>√</b>	. ,		
	•		1 (		
			HELIJET 5911 AIRPORT RD SOI RICHHOMD, BC	лн	
			Term ID: 28155598		
			Purchase	į	
			Government XXIFinancial	ntry Hethod: M	
			Total: \$	555.00	
			2019/04/01 Seg #: 001-6: Appr Code: Resp Code: 01/027	12:17:58 32017-0 151758	
		-	APPROVED Thank You		
			Custoser Copy		
		•	- IMPORTANT - retain this copy for your	records	

Page Total

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Wednesday, March 20, 2019	Invoice:#400675	
	SALE - Seat Sale \$189	\$180.00
720	+ GST	the second contract of the second
15:00 Victoria Harbour (Downtown)	* <b>331</b>	\$9.00
15:35 Vancouver Harbour (Downtown)		
	Billing	\$180.00
35 minutes	Taxes	\$9.00
	Grand Total	\$189.00
Confirmed		<b>A102:00</b>
(2) (2) (3)	Fully Changeable / Refundable up to 5pm	n the day prior to
1 Passengers - Sale	departure.	a sire day prior to—
. Adrian Dix, Male ✓	Does not qualify for combination with Ki promotions.	ds Fly Free
Add to Calendar		•
	After 5pm all next-day travel is non-reful changeable for same-day travel. Any can a non-refundable cancellation fee equal one-way travel.	cellations will result in
	Failure to change 1 hour prior or check-in departure	n 20 minutes prior to
중단 전 전 전 전 전 전 전 전 전 전 전 전 전 전 전 전 전 전 전	will also result in the cancellation of any reservations	onward and/or return
	(additional cancellation 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







Government
Booking Reference: Financial Information

Date of Issue: 27 Mar, 2019

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

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 - Basic Tuesday 04 Jun, 2019 11:30 13:55 1hr25 Vancouver Calgary Economy L AC210 Vancouver Int. (YVR), BC Terminal M Calgary Int. (YYC), AB Operated by: Air Canada | A319-100 | Layover in Calgary Ohr40 Tuesday 04 Jun; 2019 15:49 1hr14 Calgary Calgary Int. (YYC), AB Saskatoon Economy L Operated by: Air Canada Express -Jazz | Q400 (YXE), SK Total duration 3hr19

Economy Basic is a restricted fare



					Economy - Basic
Friday √ 07 Jun, 2015	13:00 <b>Saskatoon</b> (YXE), SK	42	14:19 <b>Calgary</b> Calgary Int. (YYC), AB	AC8587	1hr19 Economy L Operated by: Air Canada Express - Jazz   Q400
Friday 07 Jun, 2019	15:45 <b>Calgary</b> Calgary Int. (YYC), AB	<b>-</b>	Layover in Calgary  16:14  Vancouver  Vancouver Int. (YVR), BC  Terminal M	AC221	1hr29 Economy L Operated by: Air Canada   A320-200    Wi-Fi
	① Economy Basic is a <u>restr</u>	cled fare	Total duration		4hr14
Passengers				e filologica de la compania de la c	
Per Dix nal Ticket Number 0142110476663	Seal AC2 AC8 AC8 AC8	Personal Information 586			
↑ Jasmyn Singh Ticket Number 0142110476664	Seal AC2 AC8 AC8 AC2	10 586 587			

## 圖

# Purchase summary

MasterCard **********Government		2 adults
Amount paid: \$938.17 Tax Information	At Transportation Charges	
GST no. 10009-2287 RT0001	*	
\$44.67	Base Fare - Depart - Economy - Basic	121.00
	Base Fare - Return - Economy - Basic Surcharges	151.00
	Suicharges	46.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. 100092287 RT0001	18,61
90	Air Travellers Security Charge - Canada	14.25
	Airport Improvement Fee - Canada	40.00
	Total airfare and taxes before options (per passenger)	\$39086
	Number of passengers	
	•	X2 ✓
	Total	\$78172
	Seat selectrin	
	, m	126657)
	Adriar <sub>rs</sub> Dix	1.204
	AC210 Perso Preferred Seat (Middle) AC858Inform Standard Seat (Aisle)	24.00
	AC858 Standard Seat (Arsie)	16.00
	AC221: Standard Seat (Middle)	16.00
	Jasmyn Singh	15.00
	AC210 <sup>Perso</sup> Preferred Seat (Window)	
	AC858Infor Standard Seat (Window)	30.00
	AC858 matio Standard Seat (Window)	16,00
	AC221 Standard Seat (Mindow)	16,00
	Goods and Services Tax - Canada no. 100092287 RT0001	7.45 235
p.Addie	Total with options and seat selection fee:	
		\$938 17
♦	GRAND TOTAL (Canadian dollars)	·. · · · · · · · · · · · · · · · · · ·

# Check-in and boarding gate deadlines

Within Canada

90 minutes

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

45 minutes

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

15 minutes

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

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



### **Booking Confirmation**

Booking Reference: Financial Information

Date of issue: 01 Apr, 2019

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable teriffs. 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.

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 Centro 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

✓ Friday 12 Apr., 2019 08:50

Vancouver

Vancouver Int. (YVR), BC. Terminal M



09:45

Penticton (YYF), BC



0hr55

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

### Passengers

Adriarson Dix

al Ticket Number 0142110738465

റ്റ് Thuy Pham

Ticket Number 0142110738466 Seats

AC8350 Perso nal Infor

matio

Seats

AC8350

.1

## Purchase summary

MasterCard ******Government		2 adults
Amount paid: \$506,36 Tax Information	Air Transportation Charges	
GST no. 10009-2287 RT0001 \$24.12	Base Fare	206,00
	Surchärges	12.00
	Taves fers and drarges	
	Goods and Services Tax - Canada no. 100092287 RT0001	11.51
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	5.00
:	Total airfare and taxes before options (per passenger)	\$241 <sup>63</sup>
• *	Number of passengers	X 2
	Total	\$ <sub>483</sub> 26
,	Seat selection	
	Adriar P Dix	
	AC8350:Per - Standard Seat (Aisle). Thuy Pham	11,00
•	AC8350: <sup>Per</sup> - Standard Seat (Window)	11.00
•	Goods and Services Tax - Canada no. 100092287 RT0001	1.10
	Total with options and seaf selection fee:	\$ <sub>506</sub> 36
	GRAND TOTAL (Canadian dollars)	\$506 <sup>36</sup>

### Check-in and boarding gate deadlines

Within Canada

90

45 minutes<sup>1</sup>

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

15 minutes

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

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

HE20EXEDIJ 9



# **Travel Voucher (Restricted Use)**

Control No.

E131208

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.

Date Completed 2019/05/13   2020		an ✓ ∣ ganization		Pe	Empl rsonal Job T	oyee ID			(250 <b>Trav</b> e	95	lumber 53-3547 roup Code			
A				Year	7. 9	Special C	he	que Issue	4	8.	Cheque Stu	ıb Informa	tion	
The province   Ministerial Meetig   Vancouver				on for Tra	avel					Не	adauartore			1
2. Mailing Address for Cheque Minister of Health office Room 337, Parliament Buildings Victoria BC, BC V8V 1X4  6. 17. Places Travelled Dates 2019 Dates 2019 D4/12 Destination Van- Pent-van (AC/WJ) D4/12 D5/15 Client Code Resp. 66001 D2/26					1401						•			
Minister of Health office Room 337, Parliament Buildings Victoria BC, BC V8V 1X4   17.														1
Travel Dates   Places Travelled   Personal   Other Transport Cost   Co				iament Bu	uildings	Victoria E	3C,	<b>BC V8V 1X4</b>						
Dates 2019 Destination Van- Pent-van (ACMJ) Van- Van- Pent-van (ACMJ) Van- Van- Van- Van- Van- Van- Van- Van-	16.	17.			18.	0.55		19.	20. & 21	١.	22.	20. & 21.		1
Destination Van- Pent-van (AC/WJ)  Odd 2000  Describe  Odd 34.00  Solvice Line STOB 51.  Service Line STOB 5702  Describe Odd \$4.000  Describe Odd 66001  Solvice Line STOB 5702  Describe Odd \$4.000  Describe Odd 66000  Describe Odd 61.00  Describe Odd 61.0	Travel	Places	Travelled		P	ersonal		Other	Meals	S		Mis	cellaneous	
Odd   Van-Pent-van	Dates						•		_			_	1	
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COTALS OF COLUMNS  28 kms \$ 15.40 \$ 34.00 \$ 61.00 \$ 0.00 \$ 0.00 \$ 110.40  3. Client Code														
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026 66001 44000 5702 6600000 Personal Information \$110.40 026 026 026 026 026 026		1 '	1	rvice Lin	- 1-		32.			45.	Supplier (	Codo.	Amount	
026 026 026 026 026  ess Travel Advance 026  AMOUNT DUE TO EMPLOYEE  \$ 110.40  Frint Name  Print Name  Date Signed  Date Signed											Personal Inf	ormation		
026 026  ess Travel Advance 026  AMOUNT DUE TO EMPLOYEE  54.  S10.40  Frint Name  Print Name  Date Signed  Date Signed  Frint Name  Date Signed			'	44000		3702		000000	,,				ψ 110.40	
026  Less Travel Advance 026  AMOUNT DUE TO EMPLOYEE  54.  \$ 110.40  Fint Name  Print Name  Date Signed  Date Signed  From Which I have not been and will not be reimbursed by any other party.		-												
AMOUNT DUE TO EMPLOYEE  54.  St. Employee Signature (See Audit Trail)  - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.		-												
AMOUNT DUE TO EMPLOYEE \$ 110.40  55. Employee Signature (See Audit Trail)  - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.							_							1
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AMOUNT DUE TO EMPLOYEE \$ 110.40  5. Employee Signature (See Audit Trail)  - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.							$\vdash$						54.	1
5. Employee Signature (See Audit Trail)  - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.								AMOL	JNT DUE	то	<b>EMPLOYE</b>	<b>=</b>		1
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	45. Empl	ovee Signature (Se	e Audit Tr	ail)			F						+	
disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	- Certifie	d this travel expense	claim is a	true state	ment o	f	-					C.gc		
for which I have not been and will not be reimbursed by any other party.														
for which I have not been and will not be reimbursed by any other party.	a result o	of travel on governm	ent busines	s as deta	iled abo	ove and								
party.														
6. Spending Authority Signature (See Audit Trail)  Print Name  Date Signed	party.				•	•								
	56. Spen	ding Authority Sign	nature (See	Audit Ti	rail)			Print Name			Date	e Signed		
- Certified correct pursuant to section 32 & 33 of the Financial	- Certifie	d correct pursuant to	section 32	2 & 33 of t	he Fina	ncial						_		
Administration Act and related policies.	Administ	ration Act and relate	d policies.											
T. Bound Androde Olive Ave (On Andre Trail)			- 1 (0	A 114 T	- ***		_	Data Man				. 01		-
77. Payment Authority Signature (See Audit Trail)  Print Name  Date Signed								Print Name			Date	e Signed		
- Requisition for payment pursuant to section 32 of the Financial			suant to se	ection 32 o	or the F	ınancıal								
Administration Act.  N 10 (FFLF0012 v2 6 1) Production *** Copyright © Government of British Columbia Ministry Spending Authority ARCS 1240-20			Dun de nético	*** 0	-ib-4 @ <i>1</i>		-4 -	f Duitinh Out			Mininter	andina A. C.	it- ADOC 4040 00	Ĩ

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

DJ May 17/19

### Notes for Travel Voucher (Restricted Use) E131208 for Dix, Adrian

#### 1 note(s) returned.

Created On	Author	Note
2019/05/13 16:08:30	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	April 12- Ministerial Announcement in Pentiction for Urgent Care - AC flights - YVR YYF ( flight 8350) BTA- drove to airport from home 14kms - parking 34.00 (vsa)- All day per diem Return passanger in Car rental Pentiction- Kelowna for return flight Kelowna - Van via WestJet #3329 - (BTA) return home 14kms

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Receipt No. 3379/9614 04/12/19 (Fennic GST R127267383

34.00 \$ Pay parking ticket ray parking ticket 34.00 \$

√ 04/12/19 07:15 - 04/13/19 07:15

Length Of Stay: 1 Days, 00:00

Epan:02995157015011059102261310??

Unit ID Personal Informatio

34.00 \$ Total Amount 26.76 \$ Net Amount: 5.62 \$ Parking Sales Tax 1.62 \$ GST+ 34.00 6 Credit Mastercard

Cale Systems Inc

TYPE: PURCHASE

ACCT: MASTERCARD

34.00

CARD NUMBER:

DATE/TIME:

662640810018161940 C

REFERENCE #:

AUTH #:

062502

HasterCard

A0000 Personal 0000308000E600

VERIFIED BY PIN

OI APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTONER COFY

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# **Travel Voucher (Restricted Use)**

Control No.

E131211

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

Name Dix, Adria	an ✓ ganization			Emp Personal Information	oloyee ID		(250	ne Num			
Health	ompleted	6. Fisca				neque Issue	4			ub Informa	tion
2019/05/		2020	ii i eai	'	Special Ci	leque issue		0. 011	eque Si	ub illioillia	lion
Type of T			son for Tr	avel				Head	quarters	 S	
In Provin		Ministe	rial Meetig					1	couver		
	g Address for C										
Minister of	of Health office R	oom 337, Pa	arliament E	Building	s Victoria B	C, BC V8V 1X4	4				
16.	17.			18.	0.55	19.	20. & 21.	. 2	2.	20. & 21.	
Travel	Place	es Travelled		P	ersonal	Other	Meals	s		Mise	cellaneous
Dates				Ve	hicle Use	Transport		L	.odging		
2019	Destination	Start	End	Km	Cost	Costs	Cost	:	Costs	Cost	Describe
04/17	Van-PG-VAn	0600	1900	28	15.40	38.75	61.00	o			
	(AC	x 2)				P/Card					
	`	1									
					36.	37.	38.	/ 3	9.	40.	Claim Total
PINTOT	OF COLUMNS			28 kms	1 - 1		\$ 61.		\$ 0.00	\$ 0.00	\$ 115.15
	<del></del>	EO							ψ 0.00	ψ 0.00	ψ115.15
8. Cliant	49.	50.			-	52. Duoise		45.		0-4-	A a
Client			Service Li	ne	STOB	Projec		5	upplier Personal II	nformation	Amount
		8001	44000		5702	66000	00				\$ 115.15
	26										
	26										
	26								_		
	vel Advance										
0	26								_		
											54.
							UNT DUE	TO EN	/IPLOYE	E	\$ 115.15
45. Empl	oyee Signature	(See Audit 1	Γrail)			Print Name			Date	e Signed	
<ul> <li>Certifie</li> </ul>	d this travel expe	nse claim is	a true stat	ement	of						
disburse	ments made and	or allowance	es to which	ı I am e	entitled as						
a result of	of travel on gover	nment busin	ess as det	ailed al	oove and						
for which	I have not been	and will not	be reimbui	rsed by	any other						
party.											
56. Spen	ding Authority S	Signature (S	ee Audit 1	rail)		Print Name			Dat	te Signed	
	d correct pursuai				ancial					_	
Administ	ration Act and re	ated policies	S.								
57. Paym	ent Authority S	ignature (Se	e Audit T	rail)		Print Name			Dat	te Signed	
					Einancial					-	
<ul> <li>Requisi</li> </ul>	ition for payment	pursuant to	36611011 32	OI IIIC	riilaliciai	1			I		
	ition for payment ration Act.	pursuant to	Section 32	OI IIIE	rillalicial						

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

### Notes for Travel Voucher (Restricted Use) E131211 for Dix, Adrian

#### 1 note(s) returned.

Thoto(s) rotained.		
Created On	Author	Note
2019/05/14 10:41:47	Hansen, Lucy (IDIR\LHANSEN)	04/17- Minister drove home to YVR -14 kms P/Card AC flight 8201 ( B <del>TA</del> )- all day per diem-
	Lucy.Hansen@gov.bc.ca	parking at the airport \$38.75 (vsa) return flight - PG- VAn flight # 8212. P/Card
		✓

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Vancouver (1) (2) Tt Receipt No: 5136/0613/00613 04/17/19 GST R127267383

Pay parking ticket 34.00 \$ 04/17/19 06:10 - 04/18/19 06:10 Length Of Stay: 1 Days, 00:00 Fpan:02995157015011059107222440?? | In : + TD Person

Total Amount 34.00 Net Amount: 26.76 \$ Parking Sales Tax 5.62 \$ GST+ 1 62 \$ Credit Mastercard (34.00)

YUR PARKING

TYPE: PURCHASE

ACCT: HASTERCARD

CARD NUMBER: DATE/TIME:

Financial 17/04/2019 06:26:26 PH

REFERENCE #:

662511720012230320 C

AUTH #:

087992

HasterCard A0000001<sub>Information</sub> 00000000000E800 VERIFIED BY PIN

O1 APPROVED - THANK YOU 027 -- IMPORTANT --

Ratain this copy for your records C STOKER COPY

Valicuuvar (1) Receipt No: 5120/0613/00613 04/17/19 GST R127267383 (

Pay parking ticket 4.75 \$ 04/17/19 15:25 - 04/17/19 15:36 Length Of Stay: 0 Days, 00:11 Epan:02995157015011059107555480?? Unit IDPersonal Informatio

Total Amount Net Amount: 3.73 Parking Sales Tax 0.79 \$ GST+ 0.23 \$ Credit Visa

YUR PARKING

TYPE: PURCHASE

ACCT: VISA

CARD NUMBER:

DATE/TIME:

REFERENCE #: AUTH #:

4.75

17/04/2019 03:37:45 PM 662511720012230160 C

023808

VISA CREDIT 0000000 Personal 0080008 Information VERIFIED BY PIN

01 APPROVED - THANK YOU 027 -- IMPORTANT --

Retain this copy for your records EUSTONER EDPY

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# **Travel Voucher (Restricted Use)**

Control No.

E131204

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

Name Dix, Adria Client Org Health	an 🔨 ganization				Per	nployee ID sonal rmation b Title		(250)	e Number ) 953-3547 el Group Code	•	
5. Date Co	ompleted		6. Fisc	al Year		7. Special C	Cheque Issu	е	8. Cheque St	tub Informa	tion
Type of T				ason for T	ravel				Headquarter	s	
In Provin				erial Meeti	ngs				vancouver		
	ng Address			arliam ant	ייושוים	aga \/iataria	BC BC \/0\/	174			
16.		ice Roo	III 337, F	aniameni		igs victoria	BC, BC V8V 19.	20. & 21.	22.	20. & 21.	
Travel	vel   17.   18.   18.   Pers				ersonal	Other	Meals	22.		cellaneous	
Dates		14005 1	- ravolica	ı	l .	hicle Use	Transport	Micuis	Lodging		ochancous
2019	Destination	n	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
04/29	Van-Vic	(HJ)	0600	2359		0.00	P/Card	61.00	151.13		
04/30	Victoria		0700	2359		0.00		61.00	151.13		
05/01	Victoria		0700	2359		0.00		61.00	174.56		
05/02	Vic- Van	(HJ)	0700	2030		0.00	P/Card	61.00			
						36.	37.	38.		40.	Claim Total
	OF COLUM		1			\$ 0.00	\$ 0.00	\$ 244.00	\$ 476.82	\$ 0.00	\$ 720.82
8. Client	1-	9. Resp	50.	Service L	ine	51. STOB	52.	oject	45. Supplier	r Code	Amount
0:	26	6600		44000	)	571 <del>2</del> 50	66N	<b>MTCCA</b>	Persona Informa	al	244.00 \$ <del>720.8</del> 2
	26	6600	)1	44000	)	5751	661	MTCCA	IIIIOIIIIa	uon	476.82
	26										
	26									_	
	vel Advance 26	е	1			1	1		I		
							AI	MOUNT DUE	TO EMPLOYE	E	<b>54.</b> \$ 720.82
- Certified disburser a result of	oyee Signa d this travel ments made of travel on on a I have not	expens and/or governm	e claim is allowand nent busi	s a true sta ces to which ness as de	h I an tailed	n entitled as	Print Nan	ne	Dat	e Signed	
56. Spend - Certified	ding Autho d correct pu ration Act a	rsuant t	o section	32 & 33 o		inancial	Print Nar	me	Da	te Signed	
- Requisi Administ	tent Author ition for paying tration Act. F0012 v2.6.1	ment pu	irsuant to	section 32	2 of th		Print Nar			te Signed	nority ARCS 1240-

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

### Notes for Travel Voucher (Restricted Use) E131204 for Dix, Adrian

#### 1 note(s) returned.

Created On	Author	Note
2019/05/13 15:45:43	Hansen, Lucy	04/29- Van-Vic via Helijet flight # 851 (BTA)
	(IDIR\LHANSEN)	overnight hotel Victoria \$151.13 (vsa)
	Lucy.Hansen@gov.bc.ca	04/30- Meeting all day Victoria - overnight
		hotel \$151.13 ( vsa)
		05/01- Meeting Victoria - overnight hotel
		\$174.56 ( Victoria) VSA
		05/02-Return flight Hel jet # 858 ( ₽TA)- Vic-
		Van P/Card
		✓

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Security Concern

Security Concern

Victoria, BC, Canada Security Concern

Mr Adrian Dix 🔨

PO Box 9050 Stn Province Government Victoria BC Personal Information

Personal Information

Room

: 0745

Arrival Date

: 04/29/19

Invoice No.

: 536590

Folio No.

Personal Information

Conf. No.

Cashier No.

: 41

Billing Date

05/13/19

A/R Number

Date	Description				Debit	Credit
<b>√</b> 04/29/19	Room Charge			<u> </u>	129.00	
04/29/19	Destination Marketing Fee				1.29	
04/29/19	Provincial Room Tax				14.33	. 15
04/29/19	Room GST				6.51	141
<b>√</b> 04/30/19	Room Charge				129.00	101.19
04/30/19	Destination Marketing Fee				1.29	
04/30/19	Provincial Room Tax				14.33	
04/30/19	Room GST				6.51	15/12
05/01/19	Room Charge					101
05/01/19	Destination Marketing Fee				149.00	L.
05/01/19	Provincial Room Tax				1.49	٠. الح
05/01/19	Room GST				16.55	1145
05/02/19	Mastercard	XXXXXXXX Government	-1	30000	7.52	
	Tridoto, odija	Financial Information	✓	XX/XX		476.82
Room H/GS	ST Total - 20.54	Total	72		476.82	476.82
Other H/GS	T Total - 0.00 Business Information					47 0.02
H/GST #Bus	mation PST#	Balance			0.00	

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# **Travel Voucher (Restricted Use)**

Control No.

E131202

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

Name Dix, Adria						ployee ID	nation and r	<b>Phon</b> (250	e Number ) 953-3547 el Group Code	)	
5. Date C 2019/05/	ompleted		6. Fisc	al Year	1	7. Special (	Cheque Issu	е	8. Cheque S	tub Informa	tion
Type of T				ason for 1	ravel				Headquarter	S	
In Provin				er Meeting	js				vancouver		
	ng Address			) - wl: - w w 4	D:I.4:	\ /: -4		43/4			
16.	or Health on	ice Roo	m 337, F	raniament	18.	gs victoria	BC, BC V8V 19.	20. & 21.	22.	20. & 21.	
Travel	1	Places 1	ravelled	I	1	ersonal	Other	Meals	22.		cellaneous
Dates				-		icle Use	Transport		Lodging		oonanooao
2019	Destination	n	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
05/06	Van-Vic	(HJ)	0600	2359		0.00	P/Card	61.00	174.56		
05/07	Victoria		0700	2359		0.00		61.00	174.56		
05/08 05/09	Victoria Vic-Van	(HJ)	0700 0700	2359		0.00	P/Card	61.00 61.00	174.56		
00/00	Vio Vaii	(1.10)	0.00	2000		0.00	170414	01.00			
						36.	37.	38.	39. ✓	40.	Claim Total
TOTALS	OF COLUM	INS				\$ 0.00	\$ 0.00	\$ 244.00	\$ 523.68	\$ 0.00	
8.	4	9.	50.			51.	52.		45.		
Client		Resp		Service L		STOB <sub>50</sub>		oject	Supplie	r Code	Amount
	26	6600	01	4400	)	571 <del>2</del>	661	MTCCA	Personal Information		244.00 \$ <del>767.68</del>
	26 26	6600	01	44000	)	5751	661	MTCCA			523.68
	26										
	vel Advanc	е									
0	26										
							Δι	MOUNT DUE	TO EMPLOYE	F	<b>54.</b> \$ 767.68
45. Empl	oyee Signa	ture (S	ee Audit	Trail)			Print Nan			e Signed	ψ / ο /
- Certifie	d this travel	expens	e claim is	s a true sta						·	
	ments made										
a result of	of travel on on the state of th	governn boon or	nent busi	ness as de	etalled	above and	.				
party.	I I Have Hot	been ai	iu wiii iio	t be relitib	uiseu L	y arry ourier					
	ding Autho	rity Sig	nature (	See Audit	Trail)		Print Na	me	Da	te Signed	
- Certifie	d correct pu	rsuant t	o section	32 & 33 c		inancial				_	
Administ	ration Act a	nd relate	ed policie	es.							
57 Daym	ent Author	ity Siar	aturo /9	oo Audit	Trail\		Print Na	me	Da	te Signed	
	ition for pay					e Financial	FillitiNal	1116		te Signed	
	ration Act.				_ 0,						
	F0012 v2.6.1	)	Producti	on *** Coi	ovriaht	© Governme	nt of British C	Columbia	Ministry S	oendina Auth	nority ARCS 1240-2

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

### Notes for Travel Voucher (Restricted Use) E131202 for Dix, Adrian

	1	note(	s	) returned
--	---	-------	---	------------

Created On	Author		Note
2019/05/13 15:35:44	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	P/Card	05/06- Minister travel - Helijet # 851 Van-Vic (BTA)- overnight in Victoria \$174.56(Vsa) 05/07-Victoria meetings - all day per diem - overnight in Victoria \$174.56 (vsa) 05/08- Victoria meeting -all day per diemovernight in Victoria \$174.56 (vsa) 05/09- Return flight via # 858 Vic- Van (BTA)

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Security Concern

Security Concern

Victoria, BC, Canada Security Concern

Mr Adrian Dix ✓

PO Box 9050 Stn Province Government Victoria BC Personal Information

Canada

Personal Informatio Room

: 0436

Arrival Date

: 05/06/19

Invoice No.

Folio No.

: 537443

• Personal Information

Conf. No.

Cashier No.

: 67

Billing Date

05/09/19

A/R Number

Date	Description			Debit	Credit
√ 05/06/19	Room Charge		***************************************	149.00	
05/06/19	Destination Marketing Fee			1.49	
05/06/19	Provincial Room Tax			16.55	1/
05/06/19	Room GST			7.52 —	.174,50
<b>√</b>   05/07/19	Room Charge			149.00	. ,
05/07/19	Destination Marketing Fee			1.49	
05/07/19	Provincial Room Tax			16.55	
05/07/19	Room GST			7.52	
/ 05/08/19	Room Charge			149.00	
05/08/19	Destination Marketing Fee			1.49	
05/08/19	Provincial Room Tax			16.55	
05/08/19	Room GST	Government		7.52	
05/09/19	Mastercard	XXXXXXXXI Financial Information	XX/XX		523.68
	ST Total - 22.56 ST Total - 0.00	Total	WPA	523.68	523.68
H/GST #Busi		Balance		0.00	





### **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.

INV00000000044976

15/04/2019 15/04/2019

Government Financial

GST Reg.

R102 320 165

For services provided from: 01/04/2019

To: 15/04/2019

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 Description		Passenger Name	Fare	GST	Total
CXH/YWH Apr 01 2019 FLT: 851 E	3SBINV: 369702	ÁDRIAN DÍX	\$333.33	\$16.67	\$350.00
YWH/CXH Apr 05 2019 FLT: 714 I		JASMYN SINGH	\$333.33	\$16.67	\$350.00
CXH/YWH Apr 05 2019 FLT: 729 B	3SBINV: 406278	JASMYN SINGH	\$333.33	\$16.67	\$350.00
YWH/CXH Apr 04 2019 FLT: 858 B	3SBINV: 369703	ADRIAN DIX	\$309.52	\$15.48	\$325.00
CXH/YWH Apr 08 2019 FLT: 851 I	3SBINV: 369704	ADRIAN DIX	\$333.33	\$16.67	\$350.00
YWH/CXH Apr 11 2019 FLT: 858 I	3SBINV: 369705	ADRIAN DIX	\$309.52	\$15.48	\$325,00
CXH Vancouver Harbour YWH Victoria Harbour	Jasmyn Singh HELIJET 5911 AIRPORT R RICHHOND. Term ID: 29155598 Purcha Government	RD SOUTH			
The second secon	XXXXXXIInformation MASTERCARD Total: \$	Entry Hethod: 11 2.050.00		tisti — www.eff (missing)	e e makke e e e e e e e e e e e e e e e e e e
	2019/04/16	11:27:00 1-639021-0 142700			
	APPRO Thank	You			,
	IMPON retain this copy	RTANT			
	retain this copy	age Total	\$1,952.36	\$97.64	\$2,050.0





## INVOICE

Charge To:

Min of Health

Minister's Office 501 Believille St

Victoria BC V8W 1X4

Attention:

Elijah Fullaway

Invoice No. Invoice Date

Print Date Account No.

. Gove

INV00000000045441

30/04/2019 01/05/2019

Government Financial Information

GST Reg.

R102 320 165

For services provided from: 16/04/2019

To: 30/04/2019

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 Description	)	Passenge	er Name	Fare	GST	Total
CXH/YWH Apr 29 2019 FLT: 8		ADRIAN E	DIX	\$333.33	\$16.67	\$350.00
CXH/YWH Apr 26 2019 FLT: 7		ADRIAN I	DIX	\$238.08	\$11.91	\$249.99
YWH/CXH Apr 26 2019 FLT: 8	158 BSBINV: 412275	ADRIAN I	DIX	\$238.08	\$11.91	\$249.99
YWH/CXH Apr 26 2019 FLT: 8	58 BSBINV: 413536	JASMYN <b>JASMIN</b> E	SINGH	\$238.08	\$11.91	\$249.99
CXH Vancouver Harbour YWH Victoria Harbour	Minister Dix	\$.809.49 GST \$40.49	Total=\$849.98			
TWIT VICTORIA TIAIDOUI		h \$238.08 GST \$11.91		·		
	Helij 5911 airport Richhoi	RD SOUTH				
	Tera 10: 28155598					:
	Purch	ase				;
	Government XXXXXIFinancial	Entry Hethod: H				
	Total: \$	1.099.97				
	2019/05/01 Sea II: 02 Appr Code: Resp Code: 01/027	08:42:27 1-644014-0 114227				,
	APPRO	IVED		1		
	Thank					
	Custose	- Сору				
	- INPOR retain this copy					
		1 (1) (2) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3			,	
				A		A 1 2 2 2 2 2 2
			Page Total	\$1,047.57	\$52.40	\$1,099.97





Combined - \$451.

### eTicket Receipt

Prepared For DIX/ADRIAN MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

Government Financial Information

02Apr19

8382147020733

WESTJET

WestJet/MT5

### **Itinerary Details**

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
12Apr19	WESTJET WS 3329	KELOWNABC, ✓ CANADA	VANCOUVER BC, CANADA	Fare Family Seat Number CHECK-IN REQUIRED
er to traditions	Contact dispose	Time	Time	Baggage Allowance NIL Booking Status USED TO
	* 10 A A A A A A A A A A A A A A A A A A	17:30	18:31	FLY Fare Basis SANDOELS Not Valid Before 12APR19
See to the territories and the contract of the	en e	en e	i digi. Bandan sana sana sana sana sana sana sana	

### Allowances

Baggage Allowance

YLW to YVR - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 1, 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

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

INTERNET, ETC

Carry On Allowances

YLW to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

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

# Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXX
te en la la la trada de la	Government Financial
Fare Calculation Line	YLW WS YVR176.00CAD176.00END
Fare	CAD 176.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION

and the second s	CHARGES)
and the state of t	CAD 9.76 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE
	CAD 1.00 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 225.88 ✓

Positive identification required for airport check in Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <a href="https://www.westjet.com/en-ca/travel-info/fares/service-fees">https://www.westjet.com/en-ca/travel-info/fares/service-fees</a> for more information.

**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 http://www.iatatravelcenter.com/privacy 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. (applicable for interline carriage)

Important Legal Notices





# **Booking Confirmation**

Government Financial Booking Reference: Information

Date of issue: 09 Apr, 2019

Economy - Standard

Economy - Standard

This is your official literary/Receipt. You must bring it with you to the sirport for check-in and we recommend you keep a copy for your goords. 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 rip.

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 certier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is callected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.



Wednesday 17 Apr. 2019

07:25

Vancouver

Vancouver Int. (YVR), BC

08:38

Prince George (YXS), BC

AC8201

1hr13

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

Jazz | Q400



Wednesday 17 Apř. 2019

Prince George (YXS), BC



17;37

Vancouver Vancouver Int. (YVR), BC Terminal M



Economy Q Operated by: Air Canada Express -

### Passengers

Adrian Pe Dix Ticket Number 0142111154630

Seats Person AC8201al AC8212 Inform

# Purchase summary

	· · · · · · · · · · · · · · · · · · ·	
MasterCard Governme		1 adult
Amount paid: \$817.16 Tax Information	Air Transportation Charges	
GST no. 10009-2287 RT0001 \$38.91	Base Fare - Depart - Economy - Standard	330,00
	Base Fare - Return - Economy - Standard	358.00
	Surcharges	24.00
	Yazon, Jeés and Otsepea	•
	Goods and Services Tax - Canada no. 100092287 RT0001	37.81
	Air Trevellers Security Charge - Canada	14.25
	Airport Improvement Fee - Canada	30,00
·	Total airfaire and taxes before options	\$79406
	ි ඉති. රත්ස රත්ස රත්ය ව	
	Adrianie Dix	
	AC8201; Persostandard Seat (Aisle)	11,00
	nal AC8212: <sub>Infor</sub> Standard Seat (Alsle)	11,00
	Goods and Services Tax - Canada no. 100092287 (\$70001	1.10 🗸
•	Total with options and seat selection fee:	\$23.
	GRAND TOTAL (Canadjan dollars)	\$ <sub>8,17</sub> 16



# Check-in and boarding gate deadlines

90 ministes

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, dripp off your checked bags and pass through security.

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.

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