

## 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



## Travel Voucher (Restricted Use)

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.

<b>Name</b> Dix, Adrian ✓				<b>Employee ID</b> Personal Information				<b>Phone Number</b> (250) 953-3547			
<b>Client Organization</b> Health				<b>Job Title</b>				<b>Travel Group Code</b> 4			
<b>5. Date Completed</b> 2019/03/29			<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>			
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> House in session					<b>Headquarters</b> vancouver			
<b>12. Mailing Address for Cheque</b> Minister of Health office Room 337, Parliament Buildings Victoria BC, BC V8V 1X4											
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>	<b>Cost</b>	<b>Cost</b>	<b>Cost</b>	<b>Cost</b>	<b>Describe</b>	
	2019	Van-Vic (HJ)	1630	2359	0.00	P/Card	30.50	134.74			
	03/24	Victoria	0700	2359	0.00		61.00	134.74			
	03/25	Victoria	0700	2359	0.00		48.50	134.74			
	03/26	Victoria	0700	2359	0.00		61.00	134.74			
03/27	Victoria	0700	2359	0.00		61.00	134.74				
03/28	Vic-Van (HJ)	0700	2030	0.00	P/Card	61.00					
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	<b>38.</b> 249.50 \$ 262.00	<b>39.</b> ✓ \$ 538.96	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 800.96		
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>	<b>Amount</b>					
026	66001	44000	5712	66MTCCA	Personal Information	249.50					
026	66001	44000	5751	66MTCCA		538.96					
026											
026											
<b>Less Travel Advance</b>											
026											
						<b>54.</b> \$ 800.96					
						<b>AMOUNT DUE TO EMPLOYEE</b>					
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>		<b>Date Signed</b>					
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>					
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act				<b>Print Name</b>		<b>Date Signed</b>					

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

\* per notes

DJ April 7/19

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

1 note(s) returned.

<b>Created On</b>	<b>Author</b>	<b>Note</b>	<b>P/Card</b>
2019/03/29 11:47:45	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	March 24- Hel jet - Van-Vic #858 half day per diem - overnight hotel Vic \$134.74 (vsa)	(BTA)
		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- Heljjet return #789 Vic-Van	(BTA) 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  
Canada

Personal  
Information

Room : 0341  
Arrival Date : 03/24/19  
Invoice No. : 531387  
Folio No. :  
Conf. No. :  
Cashier No. : 41  
Billing Date : 03/29/19  
A/R Number

Government Financial  
Information

Personal  
Information

Date	Description	Debit	Credit
✓ 03/24/19	Room Charge	115.00	
03/24/19	Destination Marketing Fee	1.15	
03/24/19	Provincial Room Tax	12.78	
03/24/19	Room GST	5.81	
✓ 03/25/19	Room Charge	115.00	
03/25/19	Destination Marketing Fee	1.15	
03/25/19	Provincial Room Tax	12.78	
03/25/19	Room GST	5.81	
✓ 03/26/19	Room Charge	115.00	
03/26/19	Destination Marketing Fee	1.15	
03/26/19	Provincial Room Tax	12.78	
03/26/19	Room GST	5.81	
✓ 03/27/19	Room Charge	115.00	
03/27/19	Destination Marketing Fee	1.15	
03/27/19	Provincial Room Tax	12.78	
03/27/19	Room GST	5.81	
03/28/19	Mastercard		538.96
	XXXXXX Government Financial Information	XX/XX	
Room H/GST Total - 23.24		Total	538.96
Other H/GST Total - 0.00			538.96
H/GST # Business Information	PST# Business Information	Balance	0.00



## Control No.

E131014

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

<b>5. Date Completed</b> 2019/04/12	<b>6. Fiscal Year</b> 2020	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>
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<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> House in session	<b>Headquarters</b> vancouver
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## 12. Mailing Address for Cheque

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
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		
04/04	Vic-Van (HJ)	0700	1930		0.00	P/Card	61.00			

[illegible][illegible][illegible]

	<b>AMOUNT DUE TO EMPLOYEE</b>	54. \$ 684.89
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<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	<b>Print Name</b>	<b>Date Signed</b>
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<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
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<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.	<b>Print Name</b>	<b>Date Signed</b>
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## Notes for Travel Voucher (Restricted Use) E131014 for Dix, Adrian

1 note(s) returned.

Created On	Author	Note
2019/04/12 15:42:52	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	April 1- Helijet - Van-Vic Flight # 851 ( <del>B-TA</del> ) full per diem - overnight Vic 151.13 (vsa) 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 <del>B-TA</del> all day per diem

P/Card

P/Card (~~B-TA~~)

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Security Concern

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Victoria, BC, Canada  
Security Concern

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

Room : 0835  
Arrival Date : 04/01/19  
Invoice No. : 532541  
Folio No. : Government Financial Information  
Conf. No. :  
Cashier No. : 67  
Billing Date : 04/12/19  
A/R Number

Personal  
Information

Date	Description	Debit	Credit
✓ 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	-151.13
✓ 04/02/19	Room Charge	129.00	
04/02/19	Destination Marketing Fee	1.29	
04/02/19	Provincial Room Tax	14.33	\$
04/02/19	Room GST	6.51	-151.13
✓ 04/03/19	Room Charge	129.00	
04/03/19	Destination Marketing Fee	1.29	
04/03/19	Provincial Room Tax	14.33	
04/03/19	Room GST	6.51	-151.13
04/04/19	Mastercard		453.39
	XXXXXX <small>Government Financial Information</small> ✓	XX/XX	
Room H/GST Total - 19.53		<b>Total</b>	453.39
Other H/GST Total - 0.00			<b>453.39</b>
H/GST # <small>Business Information</small>	PST# <small>Business Information</small>	<b>Balance</b>	0.00 ✓



## Control No.

E131015

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

<b>5. Date Completed</b> 2019/04/12	<b>6. Fiscal Year</b> 2020	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>
<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> House in session		<b>Headquarters</b> vancouver

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Cost		Cost	Describe
2019										
04/08	Van-Vic (HJ)	0630	2359		0.00	P/Card	48.50	151.13		
04/09	Victoria	0700	2359		0.00		48.50	151.13		
04/10	Victoria	0700	2359		0.00		61.00	151.13		
04/11	Vic- Van (HJ)	0700	2030		0.00	P/Card	48.50			

[illegible]

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
026	66001	44000	5712 <sup>50</sup>	66MTCCA	Personal Information	206.50
026	66001	44000	5751	66MTCCA		\$ 659.89
026						453.39
026						

[illegible]

	AMOUNT DUE TO EMPLOYEE		<b>54.</b>	\$ 659.89
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<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	<b>Print Name</b>	<b>Date Signed</b>	
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<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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## 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 ( <del>B-T-A</del> ) 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 ( <del>B-T-A</del> ) per diem -Lunch provided - ✓

P/Card

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  
Canada Information

Room : 0219  
Arrival Date : 04/08/19  
Invoice No. : 533451  
Folio No. : Government  
Conf. No. : Financial  
Cashier No. : 66 Information  
Billing Date : 04/11/19  
A/R Number

Personal  
Information

Date	Description	Debit	Credit
✓ 04/08/19	Room Charge	129.00	
04/08/19	Destination Marketing Fee	1.29	
04/08/19	Provincial Room Tax	14.33	
04/08/19	Room GST	6.51	
✓ 04/09/19	Room Charge	129.00	
04/09/19	Destination Marketing Fee	1.29	
04/09/19	Provincial Room Tax	14.33	
04/09/19	Room GST	6.51	
✓ 04/10/19	Room Charge	129.00	
04/10/19	Destination Marketing Fee	1.29	
04/10/19	Provincial Room Tax	14.33	
04/10/19	Room GST	6.51	
04/11/19	Mastercard		453.39
	XXXXX Government Financial Information	✓	XX/XX
Room H/GST Total - 19.53		Total	453.39
Other H/GST Total - 0.00			453.39
H/GST # Business Information	PST# Business Information	Balance	0.00 ✓

(12)

**Helijet****INVOICE**

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

**Attention:** Elijah Fullaway

**Invoice No.** INV00000000043973  
**Invoice Date** 15/03/2019  
**Print Date** 16/03/2019  
**Account No.** 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.

Document	Description	Passenger Name	Fare	GST	Total
YWH/CXH Mar 07 2019 FLT: 730 BSBINV: 369698		ADRIAN DIX	\$309.52	\$15.48	\$325.00
CXH/YWH Mar 03 2019 FLT: 789 BSBINV: 369695		ADRIAN DIX	\$219.04	\$10.96	\$230.00
<p>✓   ✓  </p> <p>HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC</p> <p>Term ID: 28155598</p> <p><b>Purchase</b></p> <p>Government Financial Information XXX MASTERCARD Entry Method: H</p> <p><b>Total: \$ 555.00</b></p> <p>2019/03/18 10:00:19 Seq #: 001-625024-0 Appr Code: 130019 Resp Code: 01/027</p> <p><b>APPROVED</b> <b>Thank You</b></p> <p>Customer Copy - IMPORTANT - retain this copy for your records</p>					
<b>Page Total</b>			<b>\$528.56</b>	<b>\$26.44</b>	<b>\$555.00</b>

(16)

**Helijet****INVOICE**

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

**Attention:** Elijah Fullaway

**Invoice No.** INV0000000044481  
**Invoice Date** 31/03/2019  
**Print Date** 31/03/2019  
**Account No.** Government  
Financial  
**GST Reg.** R102 320 165

For services provided from: 16/03/2019  
To: 31/03/2019

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.

Document	Description	Passenger Name	Fare	GST	Total
CXH/YWH Mar 24 2019 FLT: 789 BSBINV: 369699		ADRIAN DIX	\$219.04	\$10.96	\$230.00
YWH/CXH Mar 28 2019 FLT: 858 BSBINV: 369700		ADRIAN DIX	\$309.52	\$15.48	\$325.00
<p style="text-align: center;"> <b>HELIJET</b>            5911 AIRPORT RD SOUTH            RICHMOND, BC            Term ID: 28155598  <b>Purchase</b>            Government            Financial            Information  <b>MASTERCARD</b> Entry Method: M  <b>Total: \$ 555.00</b>            2019/04/01 12:17:58  <b>Seq #: 001-632017-0</b>  <b>Appr Code: 151758</b>  <b>Resp Code: 01/027</b>  <b>APPROVED</b>  <b>Thank You</b>            Customer Copy            - IMPORTANT -            retain this copy for your records         </p>					
<b>Page Total</b>			<b>\$528.56</b>	<b>\$26.44</b>	<b>\$555.00</b>

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)

Booking # Government  
Financial  
Information

Wednesday, March 20, 2019 ✓

720

15:00 Victoria Harbour (Downtown)

15:35 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale

Adrian Dix, Male ✓

Add to Calendar

Invoice #400675

SALE - Seat Sale \$189 \$180.00

+ GST \$9.00

Billing \$180.00

Taxes \$9.00

**Grand Total \$189.00 ✓**

Fully Changeable / Refundable up to 5pm the day prior to departure.

Does not qualify for combination with Kids Fly Free promotions.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

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)

**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



7

Personal Information

# Booking Confirmation

Government  
 Booking Reference: Financial Information

Date of issue: 27 Mar. 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 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.

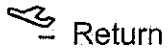
**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS 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.

- Depart

Economy - Basic

✓ Tuesday 04 Jun, 2019	11:30 <b>Vancouver</b> Vancouver Int. (YVR), BC Terminal M		13:55 <b>Calgary</b> Calgary Int. (YYC), AB	 AC210	1hr25 Economy L Operated by: Air Canada   A319-100   Wi-Fi
	Layover in Calgary				0hr40
Tuesday 04 Jun, 2019	14:35 <b>Calgary</b> Calgary Int. (YYC), AB		15:49 <b>Saskatoon</b> (YXE), SK	 AC8586	1hr14 Economy L Operated by: Air Canada Express - Jazz   Q400
Total duration					3hr19

! Economy Basic is a restricted fare



Return

Economy - Basic

Friday  
07 Jun, 2019

13:00  
**Saskatoon**  
(YXE), SK



14:19  
**Calgary**  
Calgary Int. (YYC), AB

AC8587

1hr19  
Economy L  
Operated by: Air Canada Express -  
Jazz | Q400

Layover in Calgary

1hr26

Friday  
07 Jun, 2019

15:45  
**Calgary**  
Calgary Int. (YYC), AB



16:14  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M

AC221

1hr29  
Economy L  
Operated by: Air Canada | A320-200 |  
Wi-Fi

Total duration

4hr14

! Economy Basic is a restricted fare

## Passengers

Per  
Adrian <sup>so</sup> <sup>nal</sup> **Dix**  
Ticket Number  
0142110476663

Seats  
AC210 Personal  
AC8586 Information  
AC8587  
AC221

Jasmy <sup>n</sup> **Singh**  
Ticket Number  
0142110476664

Seats  
AC210  
AC8586  
AC8587  
AC221



## Purchase summary

MasterCard  
 \*\*\*\*\*Government  
 Amount paid: \$938.17  
 Tax information  
 GST no. 10009-2287 RT0001  
 \$44.67

2 adults ✓

## ✈️ Air Transportation Charges

Base Fare - Depart - Economy - Basic	121.00
Base Fare - Return - Economy - Basic	151.00
Surcharges	46.00

## 🛂 Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	18.61
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	40.00

Total airfare and taxes before options (per passenger)

\$390<sup>86</sup>

Number of passengers

X 2 ✓

Total

\$781<sup>72</sup>

## 🪑 Seat selection

Pe rs Dix		
AC210 Perso nal	Preferred Seat (Middle)	24.00 ✓
AC858 Inform ation	Standard Seat (Aisle)	16.00
AC858	Standard Seat (Aisle)	16.00
AC221:	<u>Standard Seat (Middle)</u>	15.00
Jasmyn Singh		
AC210 Perso nal	Preferred Seat (Window)	30.00
AC858 Inform ation	Standard Seat (Window)	16.00
AC858	Standard Seat (Window)	16.00
AC221	Standard Seat (Window)	16.00

Goods and Services Tax - Canada no. 100092287 RT0001

7.45

Total with options and seat selection fee:

\$938<sup>17</sup>

GRAND TOTAL (Canadian dollars)

\$938<sup>17</sup>

1.2045

747<sup>00</sup>235  
GST

## 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.





21

Personal Information

## Booking Confirmation

Booking Reference: **Government  
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 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.

- Depart

Economy - Standard

✓ Friday  
12 Apr, 2019

08:50  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M



09:45  
**Penticton**  
(YYF), BC

AC8350

0hr55  
Economy W  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

## Passengers

Per  
✓ **Adriarson Dix**  
Ticket Number  
0142110738465

Seats  
**AC8350** Perso  
nal  
Infor  
matio  
n

✓ **Thuy Pham**  
Ticket Number  
0142110738466

Seats  
**AC8350**



## Purchase summary

**MasterCard**  
 \*\*\*\*\*Government  
 Amount paid: \$506.36  
**Tax Information**  
 GST no. 10009-2287 RT0001  
 \$24.12

2 adults

### Air Transportation Charges

Base Fare	206.00
Surcharges	12.00

### Taxes, fees and charges

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 **\$483<sup>26</sup>** ✓

### Seat selection

Adrian <sup>P</sup> er Dix	
AC8350:Per - Standard Seat (Aisle)	11.00
Thuy Pham <sup>son</sup>	
AC8350:Per <sup>so</sup> - Standard Seat (Window)	11.00
Goods and Services Tax - Canada no. 100092287 RT0001	1.10

Total with options and seat selection fee: **\$506<sup>36</sup>**

**GRAND TOTAL (Canadian dollars) \$506<sup>36</sup>**



## 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<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.



Where ideas work

## 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.

<b>Name</b> Dix, Adrian ✓		<b>Employee ID</b> Personal		<b>Phone Number</b> (250) 953-3547	
<b>Client Organization</b> Health		<b>Job Title</b>		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2019/05/13		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Meeting			<b>Headquarters</b> vancouver
<b>12. Mailing Address for Cheque</b> Minister of Health office Room 337, Parliament Buildings Victoria BC, BC V8V 1X4					
<b>16. Travel Dates</b> 2019 04/12	<b>17. Places Travelled</b>			<b>18. 0.55 Personal Vehicle Use</b> Km Cost 28 15.40	<b>19. Other Transport Costs</b> 34.00 P/Card, x 2
<b>Destination</b> Van- Pent-van (AC/WJ)	<b>Start</b> 0630	<b>End</b> 2000			
				<b>20. &amp; 21. Meals</b> Cost 61.00	<b>22. Lodging Costs</b>
					<b>20. &amp; 21. Miscellaneous</b> Cost Describe
<b>TOTALS OF COLUMNS</b>				<b>36. 28 kms</b> \$ 15.40 ✓	<b>37. \$ 34.00</b> ✓
				<b>38. \$ 61.00</b> ✓	<b>39. \$ 0.00</b>
				<b>40. \$ 0.00</b>	<b>Claim Total</b> \$ 110.40 ✓
<b>48. Client Code</b> 026 026 026 026	<b>49. Resp.</b> 66001	<b>50. Service Line</b> 44000	<b>51. STOB</b> 5702	<b>52. Project</b> 6600000	<b>45. Supplier Code</b> Personal Information
					<b>Amount</b> \$ 110.40
<b>Less Travel Advance</b> 026					
					<b>54.</b> \$ 110.40 ✓
<b>AMOUNT DUE TO EMPLOYEE</b>					
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>	<b>Date Signed</b>

## 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) <del>BTA</del> <sup>P/Card</sup> - 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 - ( <del>BTA</del> ) <sup>P/Card</sup> return home 14kms ✓

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Vancouver Airport

Receipt No: 3379/0614/00614

04/12/19

GST R127267383

Pay 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

Total Amount 34.00 \$

Net Amount: 26.76 \$

Parking Sales Tax 5.62 \$

GST+ 1.62 \$

Credit Mastercard 34.00 \$

Cale Systems Inc

TYPE: PURCHASE

ACCT: MASTERCARD \$ 34.00

CARD NUMBER: \*\*\*\*\* Government  
Financial

DATE/TIME: 12/04/2019 06:25:41 PM

REFERENCE #: 662640810018161940 C

AUTH #: 062502

MasterCard

A0000 Personal  
Information

0000000000000000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

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HE20EXEDIJ9



Where ideas work

## 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.

<b>Name</b> Dix, Adrian ✓		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 953-3547											
<b>Client Organization</b> Health		<b>Job Title</b>		<b>Travel Group Code</b> 4											
<b>5. Date Completed</b> 2019/05/14		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b>											
<b>8. Cheque Stub Information</b>															
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Meeting			<b>Headquarters</b> vancouver										
<b>12. Mailing Address for Cheque</b> Minister of Health office Room 337, Parliament Buildings Victoria BC, BC V8V 1X4															
<b>16. Travel Dates</b> 2019 04/17	<b>17. Places Travelled</b> <table border="1"> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> <tr> <td>Van-PG-VAn (AC x 2)</td> <td>0600</td> <td>1900</td> </tr> </table>		Destination	Start	End	Van-PG-VAn (AC x 2)	0600	1900	<b>18. 0.55 Personal Vehicle Use</b> <table border="1"> <tr> <th>Km</th> <th>Cost</th> </tr> <tr> <td>28</td> <td>15.40</td> </tr> </table>		Km	Cost	28	15.40	<b>19. Other Transport Costs</b> 38.75 P/Card
Destination	Start	End													
Van-PG-VAn (AC x 2)	0600	1900													
Km	Cost														
28	15.40														
		<b>20. &amp; 21. Meals</b> <table border="1"> <tr> <th>Cost</th> </tr> <tr> <td>61.00</td> </tr> </table>	Cost	61.00	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b> <table border="1"> <tr> <th>Cost</th> <th>Describe</th> </tr> </table>		Cost	Describe						
Cost															
61.00															
Cost	Describe														
<b>TOTALS OF COLUMNS</b>			<b>36.</b> ✓ 28 kms \$ 15.40	<b>37.</b> ✓ \$ 38.75	<b>38.</b> ✓ \$ 61.00										
			<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 115.15 ✓										
<b>48. Client Code</b> 026 026 026 026	<b>49. Resp.</b> 66001	<b>50. Service Line</b> 44000	<b>51. STOB</b> 5702	<b>52. Project</b> 6600000	<b>45. Supplier Code</b> Personal Information <b>Amount</b> \$ 115.15										
<b>Less Travel Advance</b> 026															
					<b>54.</b> \$ 115.15 ✓										
<b>AMOUNT DUE TO EMPLOYEE</b>															
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			<b>Print Name</b>		<b>Date Signed</b>										
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			<b>Print Name</b>		<b>Date Signed</b>										
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.			<b>Print Name</b>		<b>Date Signed</b>										

FIN 10 (EFI-F0012 v2.6.1)

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

DJ May 17/19

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

1 note(s) returned.

Created On	Author	Note
2019/05/14 10:41:47	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	04/17- Minister drove home to YVR -14 kms, <span style="color: red;">P/Card</span> AC flight 8201 ( <span style="color: red;">BFA</span> )- all day per diem- parking at the airport \$38.75 (vsa) return flight - PG- VAn flight # 8212. <span style="color: red;">P/Card</span>

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# Vancouver Airport

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

Epan: 02995157015011059107222440??

Unit ID: Personal Information

Total Amount 34.00 \$

Net Amount: 26.76 \$

Parking Sales Tax 5.62 \$

GST+ 1.62 \$

Credit Mastercard 34.00 \$

YVR PARKING

TYPE: PURCHASE

ACCT: MASTERCARD \$ 34.00

CARD NUMBER: \*\*\*\*\*Government Financial

DATE/TIME: 17/04/2019 06:26:26 PM

REFERENCE #: 662511720012230320 C

AUTH #: 087992

MasterCard

Personal Information

0000008000E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

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# Vancouver Airport

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 ID: Personal Information

Total Amount 4.75 \$

Net Amount: 3.73 \$

Parking Sales Tax 0.79 \$

GST+ 0.23 \$

Credit Visa 4.75 \$

YVR PARKING

TYPE: PURCHASE

ACCT: VISA \$ 4.75

CARD NUMBER: \*\*\*\*\*Government Financial

DATE/TIME: 17/04/2019 03:37:45 PM

REFERENCE #: 662511720012230160 C

AUTH #: 023808

VISA CREDIT

Personal Information

0080008000E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

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## Control No.

**E131204**

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

<b>5. Date Completed</b> 2019/05/13	<b>6. Fiscal Year</b> 2020	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>
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<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Ministerial Meetings	<b>Headquarters</b> vancouver
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## 12. Mailing Address for Cheque

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
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			

[illegible][illegible][illegible]

		54.	\$ 720.82
	<b>AMOUNT DUE TO EMPLOYEE</b>		

<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

<p>56. <b>Spending Authority Signature (See Audit Trail)</b>          - Certified correct pursuant to section 32 &amp; 33 of the Financial Administration Act and related policies.</p>	<p><b>Print Name</b></p>	<p><b>Date Signed</b></p>
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<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.	<b>Print Name</b>	<b>Date Signed</b>
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## Notes for Travel Voucher (Restricted Use) E131204 for Dix, Adrian

1 note(s) returned.

Created On	Author	Note
2019/05/13 15:45:43	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	04/29- Van-Vic via Helijet flight # 851 ( <del>B-TA</del> ) overnight hotel Victoria \$151.13 (vsa) P/Card 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 ( <del>B-TA</del> )- Vic- Van P/Card ✓

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Security Concern

Victoria, BC, Canada

Security Concern

Mr Adrian Dix ✓  
 PO Box 9050 Stn Province Government  
 Victoria BC <sup>Personal</sup> Information  
 Canada

Room : 0745  
 Arrival Date : 04/29/19  
 Invoice No. : 536590  
 Folio No. <sup>Personal</sup> Information  
 Conf. No. :  
 Cashier No. : 41  
 Billing Date : 05/13/19  
 A/R Number

Personal Information

Date	Description	Debit	Credit
✓ 04/29/19	Room Charge	129.00	
04/29/19	Destination Marketing Fee	1.29	
04/29/19	Provincial Room Tax	14.33	
04/29/19	Room GST	6.51	
✓ 04/30/19	Room Charge	129.00	
04/30/19	Destination Marketing Fee	1.29	
04/30/19	Provincial Room Tax	14.33	
✓ 04/30/19	Room GST	6.51	
05/01/19	Room Charge	149.00	
05/01/19	Destination Marketing Fee	1.49	
05/01/19	Provincial Room Tax	16.55	
05/01/19	Room GST	7.52	
05/02/19	Mastercard		476.82
	XXXXXXXXX <sup>Government</sup> Financial Information ✓   XX/XX		
Room H/GST Total - 20.54		Total	476.82
Other H/GST Total - 0.00			476.82
H/GST # <sup>Business</sup> Information	PST# <sup>Business Information</sup>	Balance	0.00 ✓

Security Concern



## Control No.

E131202

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

<b>5. Date Completed</b> 2019/05/13	<b>6. Fiscal Year</b> 2020	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>
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<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Minister Meetings	<b>Headquarters</b> vancouver
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## 12. Mailing Address for Cheque

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
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	Victoria	0700	2359		0.00		61.00	174.56		
05/09	Vic-Van (HJ)	0700	2030		0.00	P/Card	61.00			

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 0.00	\$ 244.00	\$ 523.68	\$ 0.00	\$ 767.68

[illegible][illegible]

	<b>AMOUNT DUE TO EMPLOYEE</b>	54. \$ 767.68
--	-------------------------------	------------------

<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	<b>Print Name</b>	<b>Date Signed</b>
---	-------------------	--------------------

<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
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<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.	<b>Print Name</b>	<b>Date Signed</b>
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## Notes for Travel Voucher (Restricted Use) 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	05/06- Minister travel - Helijet # 851 Van-Vic ( <del>BTA</del> ) - overnight in Victoria \$174.56( Vsa) P/Card 05/07-Victoria meetings - all day per diem - overnight in Victoria \$174.56 (vsa) 05/08- Victoria meeting -all day per diem- overnight in Victoria \$174.56 ( vsa) 05/09- Return flight via # 858 Vic- Van P/Card ( <del>BTA</del> ) ✓

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Security Concern

Victoria, BC, Canada

Security Concern

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

Room : 0436  
 Arrival Date : 05/06/19  
 Invoice No. : 537443  
 Folio No. : Personal Information  
 Conf. No. :  
 Cashier No. : 67  
 Billing Date : 05/09/19  
 A/R Number

Personal Information

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	
05/06/19	Room GST	7.52	-174.56
✓ 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	7.52	-
05/09/19	Mastercard		523.68
	XXXXXXXXXX <small>Government Financial Information</small> ✓		XX/XX
Room H/GST Total - 22.56		Total	523.68
Other H/GST Total - 0.00			523.68
H/GST # <small>Business Information</small>	PST# <small>Business Information</small>	Balance	0.00 ✓

Security Concern

(a)

## INVOICE

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

**Attention:** Elijah Fullaway

**Invoice No.** INV00000000044976  
**Invoice Date** 15/04/2019  
**Print Date** 15/04/2019  
**Account No.** 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 BSBINV: 369702		ADRIAN DIX	\$333.33	\$16.67	\$350.00
YWH/CXH Apr 05 2019 FLT: 714 BSBINV: 406277		JASMYN SINGH	\$333.33	\$16.67	\$350.00
CXH/YWH Apr 05 2019 FLT: 729 BSBINV: 406278		JASMYN SINGH	\$333.33	\$16.67	\$350.00
YWH/CXH Apr 04 2019 FLT: 858 BSBINV: 369703		ADRIAN DIX	\$309.52	\$15.48	\$325.00
CXH/YWH Apr 08 2019 FLT: 851 BSBINV: 369704		ADRIAN DIX	\$333.33	\$16.67	\$350.00
YWH/CXH Apr 11 2019 FLT: 858 BSBINV: 369705		ADRIAN DIX	\$309.52	\$15.48	\$325.00
<p>CXH Vancouver Harbour YWH Victoria Harbour</p> <p>Minister Dix \$1,285.70 GST \$64.30 Total \$1,350.00 Jasmyrn Singh \$666.66 GST \$33.34 Total \$ 700.00</p> <p>HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC</p> <p>Term ID: 28155598</p> <p><b>Purchase</b></p> <p>Government Financial Information</p> <p>xxxxxx</p> <p>MASTERCARD Entry Method: M</p> <p><b>Total: \$ 2,050.00</b></p> <p>2019/04/16 11:27:00 Seq #: 001-639021-0 Appr Code: 142700 Resp Code: 01/027</p> <p><b>APPROVED</b> <b>Thank You</b></p> <p>Customer Copy - IMPORTANT - retain this copy for your records</p>					
<b>Age Total</b>			<b>\$1,952.36</b>	<b>\$97.64</b>	<b>\$2,050.00</b>

## INVOICE

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

**Attention:** Elijah Fullaway

**Invoice No.** INV00000000045441  
**Invoice Date** 30/04/2019  
**Print Date** 01/05/2019  
**Account No.** 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	Passenger Name	Fare	GST	Total
CXH/YWH Apr 29 2019 FLT: 851 BSBINV: 369707		ADRIAN DIX	\$333.33	\$16.67	\$350.00
CXH/YWH Apr 26 2019 FLT: 711 BSBINV: 412274		ADRIAN DIX	\$238.08	\$11.91	\$249.99
YWH/CXH Apr 26 2019 FLT: 858 BSBINV: 412275		ADRIAN DIX	\$238.08	\$11.91	\$249.99
YWH/CXH Apr 26 2019 FLT: 858 BSBINV: 413536		JASMYN JASMINE SINGH	\$238.08	\$11.91	\$249.99
<p>CXH Vancouver Harbour YWH Victoria Harbour</p> <p>Minister Dix \$ 809.49 GST \$40.49 Total=\$849.98 Jasmyn Singh \$238.08 GST \$11.91 Total=\$249.99</p> <p>HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC</p> <p>Tera ID: 28155598</p> <p><b>Purchase</b></p> <p>Government XXXXX Financial Information MASTERCARD Entry Method: M</p> <p><b>Total: \$ 1,099.97</b></p> <p>2019/05/01 08:42:27 Seq II: 001-644014-0 Appr Code: 114227 Resp Code: 01/027</p> <p><b>APPROVED</b> <b>Thank You</b></p> <p>Customer Copy - IMPORTANT - retain this copy for your records</p>					
<b>Page Total</b>			<b>\$1,047.57</b>	<b>\$52.40</b>	<b>\$1,099.97</b>





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## eTicket Receipt

Prepared For  
DIX/ADRIAN MR ✓

Combined  
- \$451.76

RESERVATION CODE	Government Financial Information
ISSUE DATE	02Apr19
TICKET NUMBER	8382147020733
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/MT5

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
12Apr19	WESTJET WS 3329	KELOWNABC, CANADA ✓  Time 17:30	VANCOUVER BC, CANADA  Time 18:31	Fare Family Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status USED TO FLY Fare Basis SANDOELS Not Valid Before 12APR19 Not Valid After 12APR19

## Allowances

### Baggage Allowance

YLV to YVR - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 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 CARD FORM OF PAYMENT/EARLY PURCHASE OVER  
INTERNET,ETC

### Carry On Allowances

YLV to YVR - 1 Piece (WS - WESTJET)

### Carry On Charges

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

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Information
Fare Calculation Line	YLV WS YVR176.00CAD176.00END
Fare	CAD 176.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION)

	<b>CHARGES)</b>
	<b>CAD 9.76 XG8 (GOODS AND SERVICES TAX (GST))</b>
	<b>CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)</b>
	<b>CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</b>
	<b>CAD 1.00 XG9 (GOODS AND SERVICES TAX (GST))</b>
<b>Total Fare</b>	<b>CAD 225.88 ✓</b>

**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

<https://www.westjet.com/en-ca/travel-info/fares/service-fees> 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**



Personal Information

## Booking Confirmation

Government Financial  
Booking Reference: Information

Date of issue: 09 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 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.

## ✈ - Depart

Economy - Standard

Wednesday  
17 Apr, 2019

07:25

**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M

08:38

**Prince George**  
(YXS), BC

AC8201

1hr13

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

## ✈ - Return

Economy - Standard

Wednesday  
17 Apr, 2019

16:20

**Prince George**  
(YXS), BC

17:37

**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M

AC8212

1hr17

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

## Passengers

Pe  
rs  
Dix  
on  
Ticket Number  
0142111154630Seats Person  
AC8201 al  
AC8212 Inform  
ation



## Purchase summary

MasterCard  
\*\*\*\*\*Governme  
Amount paid: \$817.16  
Tax Information  
GST no. 10009-2287 RT0001  
\$38.91

1 adult

### Air Transportation Charges

Base Fare - Depart - Economy - Standard	330.00
Base Fare - Return - Economy - Standard	358.00
Surcharges	24.00

### Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	37.81
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	30.00

Total airfare and taxes before options

\$794.06

### Seat selection

P	
Adrian e Dix	
AC8201: Perso Standard Seat (Aisle)	11.00
AC8212: nal Standard Seat (Aisle)	11.00
Goods and Services Tax - Canada no. 100092287 RT0001	1.10

Total with options and seat selection fee:

\$817.16

GRAND TOTAL (Canadian dollars)

\$817.16

**\$23.10**



## 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.