

Minister's Quarterly Travel Expense Summary

Name: Honourable Adrian Dix

Quarter: 2019 Jul to Sep

Portfolio: Health

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,525.92

Other Travel in Province: \$ 362.63

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 3,888.55

Travel expenses fiscal year-to-date: \$ 9,163.47



Control No.

E131212

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

5. Date Completed 2019/05/14	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Meeting		Headquarters vancouver

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

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	Van-Vic	0600	2359		0.00		61.00	174.56		
05/14	Vic	0700	2359		0.00		61.00	174.56		
05/15	Vic	0700	2359		0.00		61.00	174.56		
05/16	Vic-Van	0700	2100		0.00		61.00			

[illegible]

48.	49.	50.	51.	52.	45.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code
026	66001	44000	5702	6600000	Personal Information
026	66001	44000	5751	66MTCCA	Amount
026					244.00
026					523.68

[illegible][illegible]

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
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56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
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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) E131212 for Dix, Adrian

1 note(s) returned.

Created On	Author	Note
2019/05/16 12:00:24	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	May 13- Hel jet # 851 Van-Vic (BFA) P/Card overnight in Victoria Hotel 174.56 (vsa) May 14-Victoria meeting \$174.56 (vsa) May 15-Victoria Meeting \$ 174.56 (vsa) May 16-Vic-Van Helijet #858 (BFA) P/Card

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Security Concern

Victoria, BC, Canada
Security Concern

Security Concern

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

Room : 0532
 Arrival Date : 05/13/19
 Invoice No. Personal Information
 Folio No. :
 Conf. No. :
 Cashier No. : 66
 Billing Date : 05/16/19
 A/R Number

Personal Information

Date	Description	Debit	Credit
05/13/19	Deposit <small>Personal Information</small>		523.68
05/13/19	Room Charge	149.00	
05/13/19	Destination Marketing Fee	1.49	
05/13/19	Provincial Room Tax	16.55	
05/13/19	Room GST	7.52	
05/14/19	Room Charge	149.00	
05/14/19	Destination Marketing Fee	1.49	
05/14/19	Provincial Room Tax	16.55	
05/14/19	Room GST	7.52	
05/15/19	Room Charge	149.00	
05/15/19	Destination Marketing Fee	1.49	
05/15/19	Provincial Room Tax	16.55	
05/15/19	Room GST	7.52	
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



Control No.

E131450

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

5. Date Completed 2019/06/25	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Meetings		Headquarters vancouver

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2019										
05/26	Van-Victoria (HJ)	1730	2359		0.00	P/Card	48.50	256.58		
05/27	Victoria	0730	2359		0.00		61.00	256.58		
05/28	Victoria	0730	2359		0.00		61.00	256.58		
05/29	Victoria	0730	2359		0.00		61.00	256.58		
05/30	Vic-VAn (HJ)	0730	2000		0.00	P/Card	61.00			

[illegible]

48.	49.	50.	51.	52.	45.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code
026	66001	44000	5702	6600000	Personal Information
026	66001	44000	5751	66MTCCA	
026					
026					
					Amount
					292.50
					1318.82
					1026.32

[illegible]

	AMOUNT DUE TO EMPLOYEE		54.	\$ 1318.82
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	Print Name	Date Signed
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56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
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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) E131450 for Dix, Adrian

1 note(s) returned.

Created On	Author	Note
2019/06/25 15:25:35	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	May 26- Hel jet Flight # 789 Van- Vic (BTA) overnight Victoria Hotel \$256.58 (VSA) May 27- All day Victoria (House sitting) - \$ 256.58 (VSA) May 28- All day Victoria (House Sitting) \$ 256.58 (Vsa) May 29-all day Victoria (House Sitting) \$ 256.58 (VSA) May 30- return flight - Hel jet # 730 (BTA) Victoria - Van P/Card

P/Card

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Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

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

Personal Information

Room : 0647
 Arrival Date : 05/26/19
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 67
 Billing Date : 06/17/19
 A/R Number

Personal Information

Date	Description	Debit	Credit
05/26/19	Room Charge	219.00	
05/26/19	Destination Marketing Fee	2.19	
05/26/19	Provincial Room Tax	24.33	
05/26/19	Room GST	11.06	-256.58
05/27/19	Room Charge	219.00	
05/27/19	Destination Marketing Fee	2.19	
05/27/19	Provincial Room Tax	24.33	
05/27/19	Room GST	11.06	-256.58
05/28/19	Room Charge	219.00	
05/28/19	Destination Marketing Fee	2.19	
05/28/19	Provincial Room Tax	24.33	
05/28/19	Room GST	11.06	-256.58
05/29/19	Room Charge	219.00	
05/29/19	Destination Marketing Fee	2.19	
05/29/19	Provincial Room Tax	24.33	
05/29/19	Room GST	11.06	-256.58
05/30/19	Mastercard		1,026.32
Room H/GST Total - 44.24		Total	1,026.32
Other H/GST Total - 0.00			1,026.32
H/GST #	PST#	Balance	0.00

Government Financial Information

XX/XX



Control No.

E131397

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

5. Date Completed 2019/06/17	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Meetings		Headquarters vancouver

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

16. Travel Dates 2019 06/10	17. Places Travelled			18. Personal Vehicle Use Km Cost		19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost Describe	
	Destination	Start	End							
	Van- Merritt-Van	0700	2359		0.00		61.00		213.03	Avis Car Rental

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. ✓ \$ 61.00	39. \$ 0.00	40. ✓ \$ 213.03	Claim Total \$ 274.03
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48.	Client Code 026 026 026 026	49.	Resp. 66001	50.	Service Line 44000	51.	STOB 5702	52.	Project 6600000	45.	Supplier Code Personal Information	Amount \$ 274.03
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[illegible]

	AMOUNT DUE TO EMPLOYEE		54.	\$ 274.03
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	Print Name	Date Signed
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56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
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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) E131397 for Dix, Adrian

1 note(s) returned.

Created On	Author	Note
2019/06/17 13:04:25	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	June 10th- Minister picked up car rental June 9 - Avis Car Rental 213.03 (VSA) travel to Merritt for Emergency Department Nicola Valley Hospital announcement ✓

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AVIS

We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER:

Government
Financial
Information

RECEIPT

Your Information

Customer Name: ADRIAN DIX
Method of Payment: Government ☒
Financial

Your Vehicle Information

Vehicle Number: 34772651
Vehicle Group Rented: Premium
Vehicle Group Charged: Standard
Vehicle Description: BLU FORD TAURUS
SEDAN
License Plate Number: BCGS576R
Odometer Out: 8708
Odometer In: 9255
Total Driven: 547
Fuel Reading: Out 8/8j in 0/0

Your Rental

Pickup Date/Time: JUN 09, 2019 @ 1:51 PM ☒
Pickup Location: 4603 KINGSWAY SUITE 100
BURNABY, BC, V5H 4M4, CA
604-606-2604

Return Date/Time: JUN 11, 2019 @ 8:20 AM ☒
Return Location: 4603 KINGSWAY SUITE 100
BURNABY, BC, V5H 4M4, CA
604-606-2604

Additional fees may apply
if changes are made
to your return date, time
and/or location.

to meet Minister Dix business schedule pick-up was required the night before and drop off on
June 11 was required due to Avis business hours

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 91.00 / MAX 108 HRS)

Rate Chart:	Free Kilometres:	Time and Kilometres:
Kilometres: UNLIMITED	Your Discount:	
Hourly: 69.28	Period @ 182.00 =	182.00
Adj day: 81.00		
Period: 182.00	Time and Kilometres:	182.00

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

ENERGY RECOVERY FEE 0.98/DY	1.96
VEH LIC FEE	3.42
Sub-total Charges:	187.36
PST 7.000%	13.12

Your Non-Taxable Products/Services

GST TAX 5.00 %	9.37
PASSENGER VEHICLE RENTAL TAX	3.16

Your Total Charges paid: 213.03
Prepayment: 0.00

Net Charges:

Your Total Due:

CAD 213.03

0.00 ☒

Thank you for renting with Avis.
For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com.
At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.
Thank you for renting with AVIS. To enroll in AVIS preferred and to enroll in the AVIS loyalty program, please visit avis.com for more information.

Your vehicle was rented to you by ASEEM.

Your vehicle was checked in by ASEEM.



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131505

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

Name Dix, Adrian Client Organization Health				Employee ID Personal Job Title				Phone Number (250) 953-3547 Travel Group Code 4			
5. Date Completed 2019/07/04				6. Fiscal Year 2020		7. Special Cheque Issue			8. Cheque Stub Information		
Type of Travel In Province				14. Reason for Travel Ministerial Meetings					Headquarters vancouver		
12. Mailing Address for Cheque Minister of Health office Room 337, Parliament Buildings Victoria BC, BC V8V 1X4											
16. Travel Dates		17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
		Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019		Vic - Van - Vic (HJ)	0600	2359		0.00		61.00		0 221.43	
07/03		Van - Vic - Van (HJ)	0730	1830		0.00		61.00		P/Card	
07/04											
TOTALS OF COLUMNS						36. \$ 0.00	37. \$ 0.00	38. \$ 122.00	39. 0 \$ 221.43	40. \$ 0.00	Claim Total \$ 343.43
48. Client Code 026 026 026 026		49. Resp. 66001		50. Service Line 44000		51. STOB 5702		52. Project MTCCA 660000		45. Supplier Code Personal Information	
										Amount 122.00 \$ 343.43	
Less Travel Advance 026											
										54. 122.00 \$ 343.43	
AMOUNT DUE TO EMPLOYEE											
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.							Print Name		Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act							Print Name		Date Signed		

FIN 10 (EFI-F0012 v2.6.1)

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

DJ July 16/19

Notes for Travel Voucher (Restricted Use) E131505 for Dix, Adrian

1 note(s) returned.

Created On	Author	Note
2019/07/04 15:48:42	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	July 3- Arrival Helijet flight # 851 - Van-Vic (BTA) - overnight Victoria 221.43 (VSA) P/Card July 4-return Helijet Flight #726 -Van-Vic- Van (BTA) ALL day per diem for both days.

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Personal Information

Booking Confirmation

Booking Reference: Government
Financial
Information

Date of issue: 15 May, 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

Tuesday
21 May, 2019

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



10:25
Terrace
(YXT), BC

AC8238

1hr35
Economy H
Operated by: Air Canada Express -
Jazz | Q400

Return

Economy - Standard

Tuesday
21 May, 2019

13:20
Terrace
(YXT), BC



14:53
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8241

1hr33
Economy Q
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Per
Adrian Dixon
Ticket Number
0142112948454

Seats
AC8238
AC8241



Purchase summary

MasterCard
****Government
Amount paid: \$879.61
Tax information
GST no. 10009-2287 RT0001
\$32.36

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Standard	303.00
Base Fare - Return - Economy - Standard	272.00
Surcharges	48.00

Taxes, Fees and Charges

Goods and Services Tax - Canada no. 100092287 RT0001	32.36
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	12.00
Total airfare and taxes before options	\$679⁶¹
GRAND TOTAL (Canadian dollars)	\$679⁶¹



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

You should check in no later than the times indicated above. 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.

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

5

Personal Information



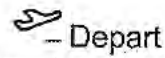
Booking Confirmation

Government
Financial
Information
Booking Reference:

Date of Issue: 15 May, 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.



Economy - Standard

Monday
20 May, 2019

18:05
Vancouver
Vancouver Int. (YVR), BC
Terminal M



19:40
Terrace
(YXT), BC

AC8242

1hr35
Economy H
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Adrian Dix ✓
Ticket Number
0142112993395

Seats
AC8242
Person
Information

Thuy Pham
Ticket Number
0142112993396

Seats
AC8242



Purchase summary

MasterCard
Government
Amount paid: 5779.36
Tax information
GST no. 10009-2287 RT0001
\$37.12

2 adults

Air Transportation Charges

Base Fare	313.00
Surcharges	28.00

Tax and Fees and Charges

Goods and Services Tax - Canada no. 100092287 RT0001	17.66
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options (per passenger)	\$370.78
--	----------

Number of passengers	X 2
----------------------	-----

Total	\$741.56
-------	----------

Seat selection

Adrian Dix Per AC8242 son - Standard Seat (Aisle)	18.00
---	-------

Thuy Pham Per AC8242 rs - Standard Seat (Window)	18.00
--	-------

Goods and Services Tax - Canada no. 100092287 RT0001	\$18.90, each 1.80
--	-----------------------

Total with options and seat selection fee:	\$779.36
--	----------

GRAND TOTAL (Canadian dollars)	\$779.36
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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



INVOICE

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

Attention: Elijah Fullaway

Invoice No.	INV00000000046450
Invoice Date	31/05/2019
Print Date	31/05/2019
Account No.	Government Financial Information
GST Reg.	R102 320 165

For services provided from: 16/05/2019
To: 31/05/2019

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.

[illegible]

Government Financial
Information


Bluebird Cabs

CAB #	JOB NO.			
63	2	0	7	2
27	0	5	1	0
DRIVER	MONTH	DAY	YEAR	
27	05	10	19	

Personal Information

HELIJET

GST # 12402 0006


CARDHOLDER SIGNATURE
250-382-2222
896297

Minister Adrian Dix

37.50	
TIPS	/
TOTAL	137.50

COMPANY COPY

Government Financial Information

Bluebird Cabs

CAB #	JOB NO.								
109	2	2	0	6	8	5	7	9	A
DRIVER	MONTH		DAY		YEAR				
151	0	5	1	0	1	1	9		

Personal Information

US1 # 12482 8886


CARDHOLDER SIGNATURE
250-382-2222
911850

Minister Adrian Dix

33 00	
TIPS	
TOTAL	33 9 10

COMPANY COPY

Government Financial
Information

MIN OF HEALTH
MINISTERS' OFFICE

Bluebird Cabs

CAB # 0	JOB NO.			
DRIVER 127205	MONTH 15	DAY 15	YEAR 19	

Personal Information

12482 9636

X 
CARDHOLDER SIGNATURE

Minister Adrian Dix

250-382-2222

897044

24.00	
TIPS	✓
TOTAL	24.00

COMPANY COPY

Government Financial
Information

Bluebird Cabs

HI HEALTH
OFFICE

CAB #	JOB NO.		
160	292	19	15
DRIVER	MONTH	DAY	YEAR
175	05	15	19

Personal Information

171030 EXG022 AST
9326507077 INCLUDED
UNIT 060 R124929696

X  CABHOLDER SIGNATURE

Minister Adrian Dix

250-382-2222

891676

9160	
Personal Information	
TIPS	
TOTAL	9160
Personal Information	

GST # 12492 9696

COMPANY COPY

(2)

Helijet**INVOICE**

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

Invoice No. INV0000000045936
Invoice Date 15/05/2019
Print Date 16/05/2019
Account No. Government
Financial Information

Attention: Elijah Fullaway

GST Reg. R102 320 165

For services provided from: 01/05/2019
To: 15/05/2019

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 May 09 2019 FLT: 858	BSBINV: 369712	ADRIAN DIX	\$309.52	\$15.48	\$325.00
CXH/YWH May 13 2019 FLT: 851	BSBINV: 369713	ADRIAN DIX	\$238.08	\$11.91	\$249.99
YWH/CXH May 02 2019 FLT: 858	BSBINV: 369708	ADRIAN DIX	\$309.52	\$15.48	\$325.00
CXH/YWH May 06 2019 FLT: 851	BSBINV: 369709	ADRIAN DIX	\$238.08	\$11.91	\$249.99
YWH/CXH May 04 2019 FLT: 782	BSBINV: 416396	LUCINDA YEUNG	\$238.08	\$11.91	\$249.99

Personal Information

Minister Dix \$1095.20 GST \$54.78 = \$1,149.98

Lucinda Yeung \$ 238.08 GST \$11.91 = \$ 249.99

Personal Information

HELIJET
5911 AIRPORT RD SOUTH
RICHMOND, BC

Term ID: 23165599

Purchase

Government Financial
Information

MASTERCARD

Entry Method: M

Total: \$

Government Financial
Information

2019/05/16

08:20:49

Seq #: 001-653015-0

Appr Code: 112049

Resp Code: 01/027

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

Page Total

Government Financial Information

Hansen, Lucy HLTH:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: June 17, 2019 7:25 AM
To: Hansen, Lucy HLTH:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial
Information

Name

Lucy Hansen

Company

Ministry Of Energy, Mines

Booking

Government
Financial
Information

Monday, June 17, 2019

Invoice #429781

705

SALE - Seat Sale \$209

\$199.05

07:50 Vancouver Harbour (Downtown)

+ GST

\$9.95

08:25 Victoria Harbour (Downtown)

Billing

\$199.05

35 minutes

Taxes

\$9.95

Confirmed

Grand Total

\$209.00

1 Passengers - Sale

Mastercard

\$209.00

- Adrian Dix, Male

Date / Time

June 17, 2019 @ 7:24:33 AM

Government Financial Information

[Add to Calendar](#)

Summary

Expiration

5

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)

Booking

Government Financial Information

Monday, June 17, 2019

718

13:45 Victoria Harbour (Downtown)

14:20 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale

Adrian Dix, Male ✓

Add to Calendar

Invoice #429782

SALE - Seat Sale \$209

\$199.05

+ GST

\$9.95

Billing

\$199.05

Taxes

\$9.95

Grand Total

\$209.00 ✓

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 Helljet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

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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. INV0000000047849
Invoice Date 15/07/2019
Print Date 16/07/2019
Account No. Government Financial
GST Reg. R102 320 165

For services provided from: 01/07/2019
To: 15/07/2019

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 Jul 01 2019 FLT: 788 BSBINV: 434325		JASMYN SINGH	\$180.00	\$9.00	\$189.00
CXH/YWH Jul 03 2019 FLT: 851 BSBINV: 433575		ADRIAN DIX	\$228.57	\$11.43	\$240.00
CXH/YWH Jul 02 2019 FLT: 731 BSBINV: 434326		JASMYN SINGH	\$180.00	\$9.00	\$189.00
<p>Minister Dix \$228.57 GST \$11.43 = \$240.00 Jasmyrn Singh \$360.00 GST \$18.00 = \$378.00</p>					
<p>HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC</p> <p>REPRINT</p> <p>Term ID: 28155598</p> <p>Purchase</p> <p>Government Financial Information</p> <p>MASTERCARD Entry Method: M</p> <p>Total: \$ 618.00</p> <p>2019/07/16 11:19:58</p> <p>Seq #: 001-679012-0</p> <p>Appr Code: 013923</p> <p>Resp Code: 01/027</p> <p>APPROVED Thank You</p> <p>Customer Copy - IMPORTANT - retain this copy for your records</p>					
Page Total			\$588.57	\$29.43	\$618.00

Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

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

Personal Information

Room : 0601
Arrival Date : 07/03/19
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 76
Billing Date : 08/07/19
A/R Number

Personal Information

Date	Description		Debit	Credit
✓ 07/03/19	Room Charge	P/Card refunded: X Ref LONDONK 03SEP19 statement	189.00	
07/03/19	Destination Marketing Fee		1.89	
07/03/19	Provincial Room Tax		21.00	
07/03/19	Room GST		9.54	
07/04/19	Mastercard	XXXXXXXXXX Government Financial Information ✓ XX/XX		221.43 ✓
08/07/19	Mastercard	XXXXXXXXXX ✓ XX/XX		Personal Information
08/07/19	Mastercard	XXXXXXXXXX ✓ XX/XX		
Room H/GST Total - 9.54		Total	221.43	221.43
Other H/GST Total - 0.00				
H/GST #	Business Information ST#	Balance	0.00	

Security Concern

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

Personal
Information

Room : 0601
Arrival Date : 07/03/19
Invoice No.
Folio No.
Conf. No.
Cashier No. : 76
Billing Date : 08/07/19

Personal Information

Personal
Information

A/R Number

X REF LONDONK 0368 03AUG19 for debit charge

Date	Description	Debit	Credit
07/03/19	Room Charge	189.00	
07/03/19	Destination Marketing Fee	1.89	
07/03/19	Provincial Room Tax	21.00	
07/03/19	Room GST	9.54	
07/04/19	Mastercard	XXXXXXXXXX	XX/XX
08/07/19	Mastercard	XXXXXXXXXX	XX/XX
08/07/19	Mastercard	XXXXXXXXXX	XX/XX
Room H/GST Total - 9.54			
Other H/GST Total - 0.00			
H/GST #			
PST#			
Total		221.43	
Balance		0.00	

Personal Information

-221.43

Personal
Information