

Minister's Quarterly Travel Expense Summary

Name: Honourable Adrian Dix

Quarter: 2019 Oct to Dec

Portfolio: Health

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,295.62

Other Travel in Province: \$ 1,194.37

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 4,489.99

Travel expenses fiscal year-to-date: \$ 13,653.46

Government Financial Information

ACCT #

Bluebird Cabs

CAB #	JOB NO.		
48	25565445A		
DRIVER	MONTH	DAY	YEAR
1959	09	04	19
ORIGIN			
PREMIERS Entrance			
DESTINATION			
Helijet			
AMOUNT			
11100			
TIPS			
TOTAL			
11100			

GST # 12492 9696

COMPANY COPY

3137828 BL. 12-1-7 CABS
71730 CX0022 GST
326507077 INCLUDED
MTV CAN H17417

Minister Adrian Dix

X

CARDHOLDER SIGNATURE

250-382-2222

932490

5701 MTVNC

Government Financial Information

Bluebird Cabs

CAB #	JOB NO.		
71			
DRIVER	MONTH	DAY	YEAR
71	09	18	19
ORIGIN			
614 600			
DESTINATION			
28 HAVANA			
AMOUNT			
9.00			
TIPS			
TOTAL			
9.00			

GST # 12492 9696

COMPANY COPY

Minister Adrian Dix

5701 MTVNC

CARDHOLDER SIGNATURE

250-382-2222

935351

Helijet**INVOICE**

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

Attention: Elijah Fullaway

Invoice No. INV00000000050749
Invoice Date 15/10/2019
Print Date 15/10/2019
Account No. Government
Financial
I f t
GST Reg. R102 320 165

For services provided from: 01/10/2019
To: 15/10/2019

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 Oct 10 2019 FLT: 858 BSBINV: 447261		ADRIAN DIX	\$333.33	\$16.67	\$350.00
CXH/YWH Oct 02 2019 FLT: 711 BSBINV: 462098		AMANDA VAN BAARSEN	\$199.04	\$9.96	\$209.00
CXH/YWH Oct 07 2019 FLT: 851 BSBINV: 447259		ADRIAN DIX	\$333.33	\$16.67	\$350.00
Minister Adrian Dix = \$700.00 5711/MTVNC					
Amanda van Baarsen = \$209.00 5701/6600000					
APPROVED Thank You					
Customer Copy - IMPORTANT - retain this copy for your records					
Page Total			\$865.70	\$43.30	\$909.00

HELIJET
5911 AIRPORT RD SOUTH
RICHMOND, BC

Term ID: 28155598

Purchase

Government Financial
Information

MASTERCARD

Entry Method: M

Total: \$ 909.00

2019/10/16 09:18:07

Seq #: 001-738013-0

Appr Code: 040014

Resp Code: 01/027

APPROVED

Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

**AIR CANADA****Booking Confirmation**Government Financial
Information

Booking Reference:

Date of issue: 27 Sep. 2018

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 - Comfort

Tuesday
01 Oct. 2018

07:20

VancouverVancouver Int. (YVR), BC
Terminal M

08:08

Kamloops

(YKA), BC



AC8199

0hr48

Economy H

Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400**Return**

Economy - Comfort

Tuesday
01 Oct. 2018

17:35

Kamloops

(YKA), BC



18:27

VancouverVancouver Int. (YVR), BC
Terminal M

AC8195

0hr52

Economy H

Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400**Passengers**

Adrian Dix

Ticket Number

0142119945667

Seats

AC8199

AC8195

Pers

onal

Infor

matio

n



Purchase summary

MasterCard
***Government
Amount paid: \$830.81
Tax information
GST no. 10009-2287 RT0001
\$39.56

1 adult



Air Transportation Charges

Base Fare - Depart - Economy - Comfort	369.00
Base Fare - Return - Economy - Comfort	369.00
Surcharges	24.00



Taxes, fees and charges

Goods and Services Tax - Canada - 100092287 RT0001	39.56
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options **\$830⁸¹**

GRAND TOTAL (Canadian dollars) **\$830⁸¹**



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

DATE:	2019-Jul-31
ACCOUNT #:	Government
INVOICE #:	Government 201907
AMOUNT DUE	
\$1,876.00	
TERMS: Net 30	

ROUTING LEGEND:		EFT Instructions	Wire Payment Instructions	EFT / Wire Payment Notice
CXH - Vancouver Harbour	YHS - Sechart	Bank: 010	SWIFT: CIBCCATT	<p>When paying by EFT or via WIRE please ensure you add applicable bank charges to the amount due AND send us an electronic notification of payment to HAaccounts@harbourair.com</p>
YWH - Victoria Harbour	GLK - Whistler	Transit: 00900	Account: 00900-9831916	
ZNA - Nanaimo Harbour	MAP - Maple Bay	Account: 9831916	Bank Address: CIBC	
YVR - Vancouver Airport	BED - Bedwell Harbour		6011 No. 3 Rd	
YQQ - Comox Waterdrome	GNG - Ganges Harbour		Richmond, B.C. V6X 2B7	

Please Remit Cheques to:
Harbour Air Ltd, 4760 Ingils Drive, Richmond, BC, V7B 1W4
(T) 604-233-3536 (F) 604-278-9897
HAaccounts@harbourair.com www.harbourair.com

Security Concern

Vancouver, British Columbia

Security Concern

Security Concern

Adrian Dix

Personal Information

Room:

Folio:

Cashier: 150

Arrival: 09-23-19

Departure: 09-27-19

Reference:

Group: MAH UBCM 2019

Date	Description	Additional Information	Charges	Credits
------	-------------	------------------------	---------	---------

Personal Information

09-23-19 Deposit Transfer at C/I

Personal Information

1,230.24

09-24-19	Room Charge	Sept 24-26/19 \$410.08 per night including taxes =	349.00	
09-24-19	Destination Marketing Fee (DMF)	\$1,230.24	4.51	
09-24-19	Rooms - GST		17.68	
09-24-19	Municipal Room Tax (MRT)		10.61	
09-24-19	Rooms - Provincial Tax - PST		28.28	
09-25-19	Room Charge		349.00	
09-25-19	Destination Marketing Fee (DMF)		4.51	
09-25-19	Rooms - GST		17.68	
09-25-19	Municipal Room Tax (MRT)		10.61	
09-25-19	Rooms - Provincial Tax - PST		28.28	
09-26-19	Room Charge		349.00	
09-26-19	Destination Marketing Fee (DMF)		4.51	
09-26-19	Rooms - GST		17.68	
09-26-19	Municipal Room Tax (MRT)		10.61	
09-26-19	Rooms - Provincial Tax - PST		28.28	

GST Summary	
Registration No:	Business Information
Room	Personal Information
F&B	0.00
Other	0.00
Total	Personal Information

PST Summary	
Room	Personal Information
F&B	0.00
Other	0.00
Total	Personal Information

Total	
Balance Due	0.00 CDN

INVOICE

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

Attention: Elijah Fullaway

Invoice No. INV00000000049790
Invoice Date 15/09/2019
Print Date 15/09/2019
Account No. Government Financial
GST Reg. R102 320 165

For services provided from: 01/09/2019
To: 15/09/2019

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 Sep 04 2019 FLT: 718 BSBINV: 447246		ADRIAN DIX	\$228.57	\$11.43	\$240.00
YWH/CXH Sep 11 2019 FLT: 728 BSBINV: 447253		ADRIAN DIX	\$228.57	\$11.43	\$240.00
CXH/YWH Sep 04 2019 FLT: 705 BSBINV: 447242		ADRIAN DIX	\$228.57	\$11.43	\$240.00
CXH/YWH Sep 11 2019 FLT: 705 BSBINV: 447252		ADRIAN DIX	\$228.57	\$11.43	\$240.00
YWH/CXH Sep 12 2019 FLT: 716 BSBINV: 455416		LUCINDA YEUNG	\$228.57	\$11.43	\$240.00
	Minister Dix	\$914.28 GST \$45.72 = \$960.00			
	Lucinda Yeung	\$228.57 GST \$11.43 = \$240.00			
<p>HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC</p> <p>Term ID: 28155598</p> <p>Purchase</p> <p>Government Financial Information</p> <p>MASTERCARD Entry Method: H</p> <p>Total: \$ 1,200.00</p> <p>2019/09/16 13:20:09</p> <p>Seq #: 001-718011-0</p> <p>Appr Code: 035469</p> <p>Resp Code: 01/027</p> <p>APPROVED Thank You</p> <p>Customer Copy</p> <p>- IMPORTANT - retain this copy for your records.</p>					
Page Total			\$1,142.85	\$57.15	\$1,200.00

INVOICE

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

Attention: Elijah Fullaway

Invoice No. INV00000000050262
Invoice Date 30/09/2019
Print Date 30/09/2019
Account No. Government Financial
GST Reg. R102 320 165

For services provided from: 16/09/2019
To: 30/09/2019

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 Sep 18 2019 FLT: 711 BSBINV: 447208		ADRIAN DIX	\$199.04	\$9.96	\$209.00
YWH/CXH Sep 18 2019 FLT: 726 BSBINV: 447209		ADRIAN DIX	\$228.57	\$11.43	\$240.00
YWH/CXH Sep 27 2019 FLT: 702 BSBINV: 453011		AMANDA VAN BAARSEN	\$199.04	\$9.96	\$209.00
YWH/CXH Sep 30 2019 FLT: 730 BSBINV: 462095		AMANDA VAN BAARSEN	\$180.00	\$9.00	\$189.00
		Minister Dix	\$427.61	GST \$21.39 =	\$449.00
		Amanda van Baarsen	\$379.04	GST \$18.96 =	\$368.00
<p>HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC</p> <p>Term ID: 20155598</p> <p>Purchase</p> <p>Government Financial Information</p> <p>MASTERCARD Entry Method: M</p> <p>Total: \$ 847.00</p> <p>2019/10/01 09:50:16</p> <p>Seq II: 001-729005-0</p> <p>Appr Code: 010510</p> <p>Reso Code: 01/027</p> <p>APPROVED Thank You</p> <p>Customer Copy</p> <p>- IMPORTANT - Keep this copy for your records.</p>					
Page Total			\$806.65	\$40.35	\$847.00



Booking Confirmation

Government Booking Reference: Financial Information	Date of issue: 18 Oct. 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 21 Oct. 2019	08:00 Vancouver Vancouver Int. (YVR), BC Terminal M		08:29 Victoria Victoria Int. (YYJ), BC	 AC8057	0hr29 Economy H Operated by: Air Canada Express - Jazz De Havilland Dash 8-400
------------------------	--	--	--	------------	---

Passengers

Per Adrian Dixon Ticket Number 0142121095070	Seats AC8057 Personal
---	-----------------------------



Purchase summary

MasterCard
Government Financial
Information
Amount paid: \$304.63
Tax information
GST no. 10009-2287 RT0001
\$14.51

Air Transportation Charges	1 adult
Base Fare	249.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada - 100092287 RT0001	13.66
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$286.78 ✓
Seat selection P Adrian Dixon AC8057: Personal Information	17.00
Goods and Services Tax - Canada - 100092287 RT0001	0.85 ✓
Total with options and seat selection fee:	\$304.63
GRAND TOTAL (Canadian dollars)	\$304.63

