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

Name: Honourable Adrian Dix Quarter: 2020 Jan to Mar

Portfolio: Health

Travel expense summary (amount paid this quarter):

In Province Flights: \$12,635.02

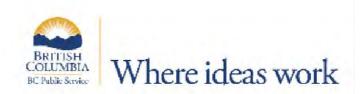
Other Travel in Province: \$ 1,743.69

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$14,378.71

Travel expenses fiscal year-to-date: \$28,032.17



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

Control No.

E132096

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

Name Dix, Adria Client Oro Health	an ganization			Perso	mployee ID onal ob Title		(250	ne Number 0) 953-3547 el Group Co	ode	
5. Date Co		6. Fisc	al Year		7. Special (	Cheque Issu	е	8. Cheque	Stub Inform	ation
Type of T In Province	ravel ce	14. Re Minist	ason for T er Meeting					Headquar vancouve		
<b>12. Mailin</b> Minister c	g Address for Ch of Health office Ro	i <b>eque</b> om 337 F	Parliament	Buildi	nas Victoria	BC BC V8V	1X4			
16. Travel Dates	17.	Travelled		18. F	Personal	19. Other Transport	20. & 21. Meals	22. Lodgin		scellaneous
2019 10/07 10/08 10/09 10/10 09/19 10/01	Destination Van-Vic (HJ) Victoria Victoria Vic-Van (HJ) Vancouver Vancouver	Start 0600 0700 0700 0700 0700 0700	2359 2359 2359 2359 2100 2000 2000	Km	0.00 0.00 0.00 0.00 0.00 0.00 0.00	P/Card 35.00 35.00	Cost 61.00 61.00 61.00 61.00	Costs 134. 134. 134.	74 74	Describe
TOTALS	OF COLUMNS				<b>36.</b> \$ 0.00	<b>37.</b> \$ 70.00	<b>38.</b> \$ 244.00	<b>✓ 39.</b> \$ 404.:	<b>40.</b> 22 \$ 0.00	Claim Total 0 \$ 718.22
	26 660		Service L 4400		<b>51. STOB</b> 5702		ject 00000	45. Suppl Persona Informa		Amount 70.00\$ 748.22
02	26 26	-	4400		5750 5751		TCCA			244.00
	26 660 vel Advance		4400	U	5751	. 0010	ITCCA .			404.22
02	26					AI	MOUNT DUE	TO EMPLO	 YEE	<b>54.</b> \$ 718.22
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56. Spend - Certified	ding Authority Signal Correct pursuant ration Act and rela	to section	n 32 & 33 d			Print Nar	ne		Date Signed	
- Requisi	ent Authority Sig tion for payment p ration Act.	ursuant to	section 3	2 of th		Print Nar			Date Signed	hority ARCS 1240-2

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

#### Notes for Travel Voucher (Restricted Use) E132096 for Dix, Adrian

2 note(s) returned.

Created On	Author	Note
2019/10/31 10:57:01	Hansen, Lucy	10/07 HeI jet # 851-Van-Vic ( <del>-В</del> ∓А) <mark>P/Card</mark>
	(IDIR\LHANŠEN)	Purchasing card- overnight in Victoria -
	Lucy.Hansen@gov.bc.ca	134.74 ( vsa)
		10/08- all day per diem- Victoria overnight -
		134.74
		10/09-all day per diem- Victoria overnight -
		134.74
		10/10-Helijet # 858 all day per diem - return
		Vic - Van
2019/10/31 10:59:05	Hansen, Lucy	09/19/2019 - Vancouver Airport receipt for
	(IDIR\LHANSEN)	Minister \$35.00 ( parking) VISA
	Lucy.Hansen@gov.bc.ca	10/01/2019- Vancouver Airport parking for
		event \$35.00 ( vsa)
		✓

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Security Concern

Victoria, BC Canada Security Concern

Mr Adrian Dix PO Box 9050 Stn Province Government Victoria BC V8N 1A1 Canada

Room

: 0937

Arrival Date

: 10/07/19

Invoice No.

Personal Information

Folio No.

Conf. No.

Cashier No.

: 11

Billing Date

10/24/19

A/R Number

Personal Information

Date	Description				Debit	Credit
<u>10/07/19</u>	Room Charge				115.00	
10/07/19	Destination Marketing Fee	·			1,15	الماير
10/07/19	Provincial Room Tax				12.78	.2411
10/07/19	Room GST			•	5.81	121
<u>10/08/19</u>	Room Charge				115.00	1
10/08/19	Destination Marketing Fee				1.15	. 14
10/08/19	Provincial Room Tax				12.78	24 1
10/08/19	Room GST				5.81	P V
<u>/</u> 10/09/19	Room Charge				115.00	14
10/09/19	Destination Marketing Fee		9		1.15	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
10/09/19	Provincial Room Tax				12.78	(A)
10/09/19	Room GST	Government Financial			5.81	ヘン
10/10/19	Mastercard	XXXXX	4	XX/XX	0.0.1	404.22
	ST Total - 17.43	Total		<del> </del>	404.22	404.22
Other H/GS H/GST # <sub>Infor</sub>	T Total - 0.00 Business Information PST#	Balance			0.00 🗸	······································

Vancouver Airport Receipt No: 9358/0613/00613 09/19/19 GST R127267383

35.00 \$ Pay parking ticket 09/19/19 06:44 - 09/20/19 06:44 Length Of Stay: 1 Days, 00:00 Epan:02995157015011059262242630?? Unit ID: Personal

on 35.00 \$ Total Amount Net Amount: 26.88 \$ 6.45 \$ Parking Sales Tax 1.67 \$ GST+ 35.00 \$ Credit Mastercard

YUR PARKING

TYPE: PURCHASE

ACCT: MASTERCARD

CARD NUMBER:

Government

DATE/TIHE:

<sup>1</sup>Financial Information 19/09/2019 05:38:48 PM

35.00

REFERENCE #2

662511720012239450 C

AUTH #:

05473Z

Hastercard Personal Information

AFKTHIFN RA LTU

OI APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records CUSTOMER COPY

Vancouver Airport Receipt No: 0280/0613/00613 10/01/19 GST R127267383

Pay parking ticket 10/01/19 06:06 - 10/02/19 06:06 Length Of Stay: 1 Days, 00:00 Epan:02995157015011059274219990?? Unit ID:al

Total Amount	35.00 \$
Net Amount:	26.88 \$
Parking Sales Tax	6.45 \$
GST+	1.67 \$
Credit Mastercard	35,00 \$

TYPE: PURCHASE

ACCT: MASTERCARD

35.00

CARD NUMBER:

\$ 35.00 Government Financial

DATE/TIME:

Information 01/10/2019 06:44:01 PM

662511720012237730 C

REFERENCE #:

020482 AUTH #:

Hastercard Personal Information

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records CUSTOMER COPY



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

Control No.

E132098

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

Name Dix, Adria Client Or Health	an ✓ ganization		,	Er	nployee ID		Phor (250	ne Numb )) 953-35 el Group	47		
5. Date C 2019/10/	ompleted	6. Fiso 2020	al Year		7. Special (	Cheque Issu	е	8. Chec	ue St	ub Informa	tion
Type of T	ravel	14. Re	ason for <sup>-</sup> erial Meet					<b>Headqu</b>		S	
	ng Address for C		CHAI MICCI	iiigs				Various	1001		
	of Health office Ro		Parliament	Buildi	ngs Victoria	BC, BC V8V	1X4				
16.	17.			18.		19.	20. & 21.	22.		20. & 21.	
Travel	Places	Travelled	ł		ersonal	Other	Meals			Mise	cellaneous
Dates		1 =			hicle Use	Transport		Lode			
2019	Destination	Start	End	Km	Cost	Costs	Cost		sts	Cost	Describe
10/27	Van-Vic (HJ)	1600	2359		0.00	P/Card	36.00		34.74		
10/28	Victoria	0700	2359		0.00		61.00		34.74		
10/29	Victoria	0700	2359		0.00		61.00		34.74		
10/30 10/31	Victoria Vic- Van (HJ)	0700 0700	2359 2100		0.00	P/Card	61.00 61.00	1.	34.74		
10/01	VIO- Vaii V	0700	2100		0.00		01.00				
					36.	37.	38.	<b>✓</b> 39.	<b>4</b>	40.	Claim Total
	OF COLUMNS				\$ 0.00	\$ 0.00	\$ 280.00		38.96	\$ 0.00	\$ 818.96
48.	49.	50.			51.	52.		45.		_	
	26 66	<b>sp.</b> 001	Service L 4400		570 <del>2</del> 50	9 Pro	iject MTCCA	P	oplier ersonal oformation		Amount 280.00\$ &18.96
0	26 26 660	001	4400	0	5751	66MT	CCA				538.96
	vel Advance										
0	26										54.
							MOUNT DUE	ТО ЕМР	_		\$ 818.96
- Certifie disburse a result of for which	oyee Signature ( d this travel exper ments made and/ of travel on govern I have not been	nse claim i or allowan nment busi	s a true sta ces to whi ness as de	ch I an etailed	n entitled as above and	Print Nan	ne		Dat	e Signed	
- Certifie	ding Authority S d correct pursuan tration Act and rela	t to section	n 32 & 33 d			Print Na	me		Dat	te Signed	
- Requis Administ	nent Authority Signition for payment paration Act.	oursuant to	section 3	2 of th		Print Na				te Signed	ority ARCS 1240-20

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

#### Notes for Travel Voucher (Restricted Use) E132098 for Dix, Adrian

#### 1 note(s) returned.

Created On	Author	Note
2019/10/31 13:21:17	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	10/27- Helijet # 789- Van- Vic ( Office PC) overnight Victoria -134.74 ( vsa) partial per diem 36.00 10/28-All day per diem - Victoria over night 134.74 ( vsa) 10/29- All day per diem- Victoria overnight 134.74 (Vsa) 10/30-all day per diem- Victoria overnight 134.74 ( vsa) 10/31- all day per diem- Heljet return Vic-Val #730- ( Office PC)

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Security Concern

Victoria, BC, Canada Security Concern

Mr Adrian Dix PO Box 9050 Stn Province Government

Victoria BC V8N 1A1

Canada

Room

: 0731

Arrival Date

: 10/27/19

Invoice No.

Personal Information

Folio No.

Conf. No.

Cashier No.

66

Billing Date

A/R Number

10/31/19

Personal Information

Date	Description				Debit	Credit
<b>√</b> 10/27/19	Room Charge				115.00	
10/27/19	Destination Marketing Fee				1.15	11h
10/27/19	Provincial Room Tax				12,78	2417
10/27/19	Room GST				5.81	101 '
10/28/19	Room Charge:		95, a -		115.00	•
10/28/19	Destination Marketing Fee	9 2			1.15	1
10/28/19	Provincial Room Tax				12.78	7574
10/28/19	Room GST				5.81	1774 · 1
10/29/19	Room Charge				115.00	
10/29/19	Destination Marketing Fee				1.15	· · · · · · · · · · · · · · · · · · ·
10/29/19	Provincial Room Tax		ge <sup>r</sup>		12,78	スナ '
10/29/19	Room GST				5.81 /	
10/30/19	Room Charge				115.00	
10/30/19	Destination Marketing Fee				1.15	ハゴ
10/30/19	Provincial Room Tax				12.78	124
10/30/19	Room GST	Government Finance	al		5.81	ハント
10/31/19	Mastercard	XXXXXInformation	<b>∀</b> ]	XX/XX		538.96
· ·	ST Total - 23.24	Total	·	1.0.00 A 10	538.96	538.96
Other H/GS H/GST #Info	T Total - 0.00 Business Information reaction PST#	Balance			0.00 🗸	

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

Control No.

E132273

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Name Dix, Adria Client Org Health	an 💙 ganization		Personal	mployee ID Information ob Title		(250	ne Number 1) 953-3547 el Group Code	•	
5. Date Co	ompleted	6. Fiscal Year		7. Special 0	Cheque Issu	е	8. Cheque St	ub Informa	ation
Type of T In Province	ravel	14. Reason for Minister Meet		l			Headquarter vancouver	s	
Minister of	of Health office Ro	om 337, Parliame	nt Build	lings Victoria	BC, BC V8V	1X4			
16. Travel Dates	17. Places	Travelled		Personal ehicle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Mis	cellaneous
2019 11/17 11/18 11/19 11/20 11/21	Destination Van-Vic (HJ) Victoria Victoria Victoria Vic-Van (HJ)	Start         End           1630         2359           0700         2359           0700         2359           0700         2359           0700         1930	Km		Costs P/Card	Cost 36.00 61.00 61.00 61.00 61.00	Costs 134.74 134.74 134.74 134.74	Cost	Describe
TOTALS (	OF COLUMNS	50.		36. \$ 0.00	<b>37.</b> \$ 0.00	\$ 280.00	<b>39.</b>	<b>40.</b> \$ 0.00	Claim Total \$ 818.96
<b>Client</b> 02 02	26 660 26 660	<b>Service</b> 3001 44	000	STOB <sub>50</sub> 57 <del>02</del> 5751	Project Supplier Code 6699999 MTCCA Supplier Code Information 280			Amount 280.00\$ 818.96 538.96	
02	26 26 vel Advance								
	26								
					A	MOUNT DUE	TO EMPLOYE	E	<b>54.</b> \$ 818.96
<ul> <li>Certified disburser a result of for which</li> </ul>	byee Signature (seed this travel experiments made and/of travel on governal have not been a	se claim is a true or allowances to w ment business as	hich I a detaile	m entitled as d above and	Print Nar	ne	Dat	e Signed	
- Certified	ding Authority Si d correct pursuant ration Act and rela	to section 32 & 3			Print Na	me	Da	te Signed	
- Requisi Administ	ent Authority Sig tion for payment p ration Act.	production *** (	1 32 of t	he Financial	Print Na			te Signed	pority ARCS 1240-2

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#### Notes for Travel Voucher (Restricted Use) E132273 for Dix, Adrian

#### 1 note(s) returned

Created On	Author	Note
2019/11/27 10:53:06	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	Nov 17-Van-Vic vi Hel jet Flight # 789 ( PC-BTA) overnight in Victoria - 134.74 ( VSA) Nov 18- Victoria , All day per diem, over night 134.74 ( VSA) Nov 19- Victoria , all day per diem , overnight 134.74 ( VSA) Nov 20- Victoria, all day per diem, overnight 134.74 (vsa) Nov 21- return to Vancouver Helijet flight # 858 - all day per diem

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Security Concern

Victoria, BC, Canada Security Concern

Mr Adrian Dix 

PO Box 9050 Stn Province Government

Victoria BC V8N 1A1

Canada

Personal

Information

Room

0531

Arrival Date

11/17/19

Invoice No.

Personal Information

Folio No.

Conf. No.

Cashier No.

: 41

Billing Date

11/25/19

A/R Number

Date	Description			Debit	Credit
11/17/19	Room Charge			115.00	
11/17/19	Destination Marketing Fee			1.15	i
11/17/19	Provincial Room Tax			12.78	1017
11/17/19	Room GST			5.81	-1541
11/18/19	Room Charge			115.00	( ) ,
11/18/19	Destination Marketing Fee			1.15	\
11/18/19	Provincial Room Tax			12.78	$\sim 1179$
11/18/19	Room GST			5.81 -	124
11/19/19	Room Charge			115.00	( ) ,
11/19/19	Destination Marketing Fee			1.15	, 7
11/19/19	Provincial Room Tax			12.78	124
11/19/19	Room GST			5.81	- \フ '
11/20/19	Room Charge			115.00	÷
11/20/19	Destination Marketing Fee			1.15	, 1
11/20/19	Provincial Room Tax			12.78	124
11/20/19	Room GST	Government Financial	A STATE OF THE STA	5.81	$I \subset I$
11/21/19	Mastercard	Government Financial Information	✓ xx/xx		538.96
	T Total - 23.24 T Total - 0.00 ss Information Business	Total	The second secon	538.96	538.96
H/GST Busine	PST# Information	Balance	dim Nagara	0.00 🕢	
		Total Control			
		The state of the s			

Security Concern



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

Control No.

E132305

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	7.1	,			,		,				
Name	91				ployee ID		Phon	e Numbe	r		
Dix, Adri				Personal			(250	) 953-354	7		
Client Or	rganization		ļ	Informatic	Title		Trave	el Group	Code		
Health							4				
5. Date C	Completed	6. Fisca	al Year	7	. Special C	heque Issue	9	8. Cheq	ue St	ub Informa	ition
2019/12/	/03	2020			-	-		-			
Type of 1	Travel	14. Rea	son for T	ravel				Headqu	arters	3	
In Provin	nce	Ministe	erial Meetir	ngs				vancou	ver		
12. Mailir	ng Address for Ch	eque									
Minister	of Health office Roo	om 337, P	arliament l	Building	gs Victoria I	BC, BC V8V	1X4				
16.	17.			18.		19.	20. & 21.	22.		20. & 21.	
Travel	Places	Travelled		Pe	ersonal	Other	Meals			Mis	cellaneous
Dates				Veh	icle Use	Transport		Lodg	ing		
2019	Destination	Start	End	Km	Cost	Costs	Cost	Cos	ts	Cost	Describe
11/22	Van-Victoria(HJ)	0730	2359		0.00	P/Card	N/C	N	/C		
11/23	Victoria	0730	2359		0.00		N/C	N	/C		
11/24	Victoria	0730	2359		0.00		N/C	13	4.74		
11/25	Victoria	0730	2359		0.00		61.00	13	4.74		
11/26	Victoria	0730	2359		0.00		61.00	13	4.74		
11/27	Victoria	0730	2359		0.00		61.00	13	4.74		
11/28	Victoria -Van	0730	2359		0.00	P/Card	61.00				
	1				36.	37.	38.	<b>√</b> 39.	4	40.	Claim Total
TOTALS	OF COLUMNS				\$ 0.00	\$ 0.00	\$ 244.00	\$ 53	8.96	\$ 0.00	\$ 782.96
48.	49.	50.			51.	52.	4	5.			T .
	Code Res	1	Service Li		STOB <sub>50</sub>		ject MTCCA	Sup	plier	Code	Amount
	026 660		44000		57 <del>02</del>	660	0000	Pe	rsonal ormatio		244.00 \$ <del>782.96</del>
l 0	026 6600	14	44000		5751	Sen.	ТССА	IIIIC	ormation	1	538.96
l 0	)26	ן יי	44000		3/31	OOW	ICCA				556.90
l 0	)26										
	vel Advance	1					ı			•	
	)26										54.
							MOUNT DUE	TO EMPI			\$ 782.96
	loyee Signature (S				_	Print Nam	ne		Date	Signed	
	ed this travel expens										
	ements made and/o										
	of travel on governr										
	h I have not been a	na wiii not	be reimbu	irsea by	y any otner						
party.	allar ar A cath a alter Ola	1 16	N A 114 1	T !!\		Duint Non			D-1	. 0'	
	ding Authority Sig					Print Nan	ne		Dat	e Signed	
	ed correct pursuant			the Fi	nanciai						
Adminis	tration Act and relat	eu policie	5.								
57. Payn	nent Authority Sig	nature (Se	ee Audit T	rail)		Print Nan	ne		Dat	e Signed	
- Requis	sition for payment p				Financial					-	
Adminis	tration Act.										
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

#### Notes for Travel Voucher (Restricted Use) E132305 for Dix, Adrian

Created On	Author	Note
2019/12/03 16:27:12	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	Nov 22Van-Vic (Helijet Flight # 707) PC/BTA, 23rd and partial 24th Personal Personal Information  24th - Victoria overnight 134.74 (vsa) all-day per diem Nov 25- overnight 134.74 (vsa) full day meal pe Nov 26 - overnight Victoria (134.74 (vsa)full day meal pe Nov 27-overnight Victoria (134.74) VSA full day meal pe Nov 28- Return Vic -Van Helijet #728 full day meal pe (PC/BTA)

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Security Concern

mindagen kappen in die

Victoria, BC, Canada Security Concern

Mr Adrian Dix PO Box 9050 Stn Province Government Victoria BC V8N 1A1 Canada

Room

: 1030

Arrival Date

: 11/22/19

Invoice No.

Personal Information

Folio No.

Conf. No.

ee

Cashier No.

66

Billing Date

11/28/19

Personal Information

A/R Number

. ..\_\_

Date	Description		Debit	Credit
11/22/19	Room Charge			
11/22/19	•		- I	-PRIVATE
11/22/19	Destination Marketing Fee		1.15	
	Provincial Room Tax		12.78	
11/22/19	Room GST		5.81	
11/23/19	Room Charge		115.00	
11/23/19	Destination Marketing Fee		1.15	
11/23/19	Provincial Room Tax		12.78	
11/23/19	Room GST		5.81	141 -71
<b>/</b> 11/24/19	Room Charge	4 nights @ \$134.74 including taxes= \$538.96	115.00	104.74
11/24/19	Destination Marketing Fee		1.15	-14 1
11/24/19	Provincial Room Tax		12.78	
11/24/19	Room GST		5.81	1211-116
<b>11/25/19</b>	Room Charge		115.00	- 104,17
11/25/19	Destination Marketing Fee		1.15	
11/25/19	Provincial Room Tax		12.78	
11/25/19	Room GST		5.81	
<u> </u>	Room-Charge		115.00	-13474
11/26/19	Destination Marketing Fee	The second of th	1.15	A the Company of the Company
11/26/19	Provincial Room Tax		12.78	
11/26/19	Room GST		5.81	
<b>11/27/19</b>	Room Charge		115.00	- 12474
11/27/19	Destination Marketing Fee		1.15	101
11/27/19	Provincial Room Tax			
11/27/19	Room GST	Government Financial	12.78	
11/28/19	Mastercard	Information	5.81	
		XX) × XX/XX	COLLIA CO	808.44
	T Total - 34.86 T Total - 0.00 Business	Total	808.44	808.44
H/GST # <sup>Busin</sup>	ess Information ST#Information	Balance	0.00	<i>(</i>

Security Concern



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

Control No.

E132472

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

Name Dix, Adria Client Or Health	an ganization				Perso	mplovee ID nation		(250	e Number ) 953-3547 el Group Code	ı	
5. Date C 2020/01/	ompleted		6. Fisc	al Year		7. Special C	Cheque Issue 8. Cheque Stub Information				
Type of Travel In Province  14. Reason for Travel Ministerial Meetings  12. Mailing Address for Cheque							Headquarter vancouver	S			
				Parliament	Buildi	ngs Victoria I	BC, BC V8V	1X4			
16. Travel Dates	17.		ravelled		18. F	Personal	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Mis	cellaneous
2019 12/10 12/11 12/12	Destination Van-Vic Victoria Vic-Van	(HJ)	Start 0730 0730 0730 0730	End 2359 2359 2000	Km	0.00 0.00 0.00 0.00	Costs P/Card P/Card	Cost 61.00 61.00 61.00	Costs 134.74 134.74	Cost	Describe
TOTALS	OF COLUMI		50.			<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	38. \$ 183.00	39. \$ 269.48	<b>40.</b> \$ 0.00	Claim Total ) \$ 452.48
Client 0	Code 26	Resp 6600		Service L 4400		STOB <sub>50</sub> 57 <del>02</del>	Project Sur		Supplier Personal	Supplier Code Personal Information  Ame 183.00\$	
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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				
- Requisi Administ	nent Authorionition for paymentation Act.	nent pu	rsuant to	section 3	2 of th	ne Financial	Print Na			te Signed	hority ARCS 1240-2

FIN 10 (EFI-F0012 v2.6.1)

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

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

#### Notes for Travel Voucher (Restricted Use) E132472 for Dix, Adrian

#### 1 note(s) returned.

Created On	Author	Note
2020/01/17 11:51:43	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	Dec 10- Van - Vic ( Helijet Flight # 851) PC - full day per diem- overnight Victoria \$134.74 (vsa) Dec 11- Victoria - overnight \$134.74 (VSA) full day per diem Dec 13- Full day per diem- return Vic-Van ( Helijet flight # 728) PC

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Security Concern

Victoria, BC, Canada Security Concern

Mr Adrian Dix

PO Box 9050 Stn Province Government

Victoria BC V8N 1A1

Canada

Personal Information

Room

0302

Arrival Date

12/10/19

Invoice No.

Folio No.

Conf. No.

Personal Information

Cashier No.

: 18

Billing Date

12/12/19

A/R Number

Date	Description				Debit	Credit
12/10/19	Room Charge				115.00	
12/10/19	Destination Marketing Fee				1.15	
12/10/19	Provincial Room Tax				12.78	
12/10/19	Room GST				= 5.81( r	2474
12/11/19	Room Charge				115.00	
12/11/19	Destination Marketing Fee				1.15	
12/11/19	Provincial Room Tax				12.78	1
12/11/19	Room GST	Government Financial			5.81/3	3479
12/12/19	Mastercard	XXXInformation	4	XX/XX		269.48
Room H/GST Total - 11.62 Other H/GST Total - 0.00 Business H/GST #Business PST# Information		Total			269.48	269.48
		Balance			0.00 🗸	



### INVOICE

Charge To:

Min of Health

Minister's Office 501 Belleville St

Victoria BC V8W 1X4

Attention:

Elijah Fullaway

Invoice No.

INV0000000051298

Invoice Date **Print Date** 

31/10/2019 31/10/2019

Account No.

Government

GST Reg.

Financial Information R102 320 165

For services provided from: 16/10/2019

To: 31/10/2019

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	Passe	nger Name	Fare	GST	Total
YWH/CXH Oct 24 2019 FLT: 730 BSBINV: 447264	ADRIA	N DIX	\$333.33	\$16.67	\$350.00
YWH/CXH Oct 31 2019 FLT: 858 BSBINV: 447269	ADRIA	N DIX	\$333.33	\$16.67	\$350.00
YWH/CXH Oct 18 2019 FLT: 706 BSBINV: 469306	AMAN	DA VAN BAARSEN	\$333.33	\$16.67	\$350.00
CXH/YWH Oct 20 2019 FLT: 783 BSBINV: 469307	AMAN	DA VAN BAARSEN	\$199.04	\$9.96	\$209.00
CXH/YWH Oct 27 2019 FLT: 789 BSBINV: 447267	ADRIA	N DIX	\$238.08	\$11.91	\$249.99
YWH/CXH Oct 25 2019 FLT: 702 BSBINV: 472587	THUÝ	PHAM	\$333.33	\$16.67	\$350.00
Minister Dix Amanda van Baarser Thu Pham  HELIJET 5911 ARPORT RD SOUT RICHMOND. DC  Term ID: 20155590  Purchase  Government Financial Information	1 \$532.37 GST \$ \$333.33 GST \$	45.25 = \$949.99 26.63 = \$559.00 16.67 = \$350.00			
HASTERCARD Entr	ry Method: H		. ;		
Total: \$ 1.6	9 <del>5</del> 8.99				
2019/11/01 Seq #: 001-750 Appr Code: 0 Resp Code: 01/027	12:08:61 0015-0 046897				
APPROVED Thank You		•			
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- IMPORTANT - retain this copy for your re	ecards				
		Page Total	\$1,770.44	\$88.55	\$1,858.99



### INVOICE

Charge To:

Min of Health

Minister's Office

501 Belleville St Victoria BC V8W 1X4

Attention:

Elijah Fullaway

Invoice No.

Invoice Date

Print Date

GST Reg.

Account No.

INV00000000051795 15/11/2019

15/11/2019

Government

Financial

Information R102 320 165

For services provided from: 01/11/2019

To: 15/11/2019

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	Passer	iger Name		Fare	GST	Total
CXH/YWH Nov	07 2019 FLT: 713 BSBINV: 447270	ADRIA			\$333,33	\$16.67	\$350.00
	07 2019 FLT: 730 BSBINV: 447271	ADRIA			\$333.33	\$16.67	\$350,00
YWH/CXH Nov	14 2019 FLT; 720 BSBINV: 481175	ADRIAN			\$199.04	\$9.96	\$209.00
CXH/YWH Nov	14 2019 FLT: 703 BSBINV: 481174	ADRIAN	N DIX		\$199.04	\$9.96	\$209.00
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		• .	Page Total		\$1,064.74	\$53.26	\$1,118.00



### INVOICE

Charge To:

Min of Health

Minister's Office

501 Belleville St.

Victoria BC V8W 1X4

Attention:

Elijah Fullaway

Invoice No.

**Invoice Date Print Date** 

Account No.

GST Reg.

INV00000000052295

30/11/2019 30/11/2019

Government Financial

Information R102 320 165

For services provided from: 16/11/2019

To: 30/11/2019

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 Nov 24 2019 FLT: 789 BSBINV: 447277  CXH/YWH Nov 22 2019 FLT: 707 BSBINV: 483252  CXH/YWH Nov 17 2019 FLT: 789 BSBINV: 447273  ADRIAN DIX  \$238.08  \$11.91  CXH/YWH Nov 17 2019 FLT: 789 BSBINV: 447273  ADRIAN DIX  \$238.08  \$11.91  YWH/CXH Nov 28 2019 FLT: 728 BSBINV: 447278  ADRIAN DIX  \$333.33  \$16.67	0050.0
CXH/YWH Nov 22 2019 FLT: 707 BSBINV: 483252 ADRIAN DIX \$238.08 \$11.91 CXH/YWH Nov 17 2019 FLT: 789 BSBINV: 447273 ADRIAN DIX \$238.08 \$11.91 YWH/CXH Nov 28 2019 FLT: 728 BSBINV: 447278 ADRIAN DIX \$333.33 \$16.67	\$350.0
CXH/YWH Nov 17 2019 FLT: 789 BSBINV: 447273  ADRIAN DIX  \$238.08  \$11.91  YWH/CXH Nov 28 2019 FLT: 728 BSBINV: 447278  ADRIAN DIX  \$333.33  \$16.67	\$249.9
YWH/CXH Nov 28 2019 FLT: 728 BSBINV: 447278  ADRIAN DIX  \$333.33  \$16.67  HELIJET  5911 AIRPORT RD SOUTH  RICHROND. BC  Term ID: 28155598	\$249.9
HELIJET 5911 AIRPORT RD SOUTH RICHHOAD. BC Term ID: 28155598	\$249.9
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5911 AIRPORT RD SOUTH RICHMOND. BC  Term ID: 28155598	1
5911 AIRPORT RD SOUTH RICHROND. BC  Term ID: 28155598	
Term ID: 28155598	
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Government	
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Resp Code: 01/027	
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Bluebird Cabs

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Bluebird Cabs

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# YOUR BOOKING IS CONFIRMED

Governmen
Booking ReferenceFinancial

Travel booked/ticket issued on: 2 Dec, 2019

# **Passengers**

റ്	Adrian Dix	1
	and the second s	

Ticket Number 0142123866028

Seats

AC8078

#### **Departing Flight**

Monday, December 2nd, 2019 Victoria, CA (YYJ) - Vancouver, CA (YVR)

19:05 Non-stop - 31m 19:36

Victoria Vancouver

### Economy - Standard

1 Adult

Sit back and relax in our comfortable Economy Class cabin; earn Aeroplan and Altitude Qualifying Miles

Includes travel operated by Air Canada Express - Jazz

# Purchase summary

Air Transportation Charges

Base Fare

0.00



### Taxes, fees and charges

Change Fee 105.00

GRAND TOTAL - Canadian dollars

105.00

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



A STAR ALLIANCE MEMBER



# YOUR BOOKING IS CONFIRMED

Booking Reference Information

# **Passengers**

ဂိ	Adrian Di	x 📝
٠.*	Ticket Numl	ber
	014212386	5884
. 41 . 5		

Seats

AC8076

#### **Departing Flight**

Monday, December 2nd, 2019 Victoria, CA (YYJ) - Vancouver, CA (YVR)

18:05	Non-stop - 31m	18:36
Victoria		Vancouver
	· · · · · · · · · · · · · · · · · · ·	

### Economy - Standard

Sit back and relax in our comfortable Economy Class cabin; earn Aeroplan and Altitude Qualifying Miles

Includes travel operated by Air Canada Express - Jazz

# Purchase summary

#### MasterCard

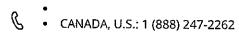
Government Financial Information

Amount paid: \$317.23

Full details can be found in your attached Itinerary/Receipt

Tax information

	I Audit
Air Transportation Charges	
Base Fare	· 268.00
Surcharges .	12.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	15.11
Airport Improvement Fee - Canada	15.00
GRAND TOTAL - Canadian dollars	<b>317</b> <sup>2</sup>





# Adrian Dix

SEPT, 2019 :UBCM-ONE NIGHT HOTEL DEPOSIT

in men elektrika kendina elektrikan kalangan berapak parangan kalangan kalangan kendelagi elektrikan per elektr

# Summary Of Charges 1 NIGHT DEPOSIT = \$410.08 INCLUDING TAXES

Monday, September 23, 2019 – Friday, September 27, 2019

4 Nights at 349,00 CAD per night per room

LJBCM 2016

Security Concern



# **Travel Voucher (Restricted Use)**

Control No.

E132084

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			Emr Personal Informatio	Dioyee ID		(250)	e Number 953-3547 I Group Code		
5. Date Completed	6. Fiscal 2020	l Year	7.	Special (	Cheque Issue 8. Cheque Stub Information				
2019/10/29 Type of Travel In Province 12. Mailing Address for	14. Reas Ministeri	son for Tr ial Meetin	<b>Q</b> S				Headquarters vancouver	s	
Minister of Health office I  16.	Start   1 0600 0700 0700		18. Per	rsonal cle Use Cost 0.00 0.00 0.00 0.00	BC, BC V8V  19. Other Transport Costs 107.00	1X4 20. & 21. Meals Cost 61.00 61.00 61.00	Lodging Costs 134.74 134.74 134.74	20. & 21. Miss Cost	cellaneous Describe
TOTALS OF COLUMNS				<b>36.</b> \$ 0.00	<b>37.</b> \$ 107.00	38. × 244.00	39. \$ 404.22	<b>40.</b> \$ 0.00	Claim Total \$ 755.22
8. Client Code 026 026 6	<b>50</b> .   <b>S</b>     <b>S</b>	ervice Lii 44000 44000 44000		51. STOB 5702 1 5750 5751	52. Pro 666 66N		5.  Supplier Personal Information	Code	Amount 107.00 <del>\$-755.22</del> 244.00 404.22
026					1				54
					AI	MOUNT DUE	TO EMPLOYE	E	<b>54</b> . \$ 755.22
45. Employee Signature - Certified this travel exp disbursements made and a result of travel on gove for which I have not been partly.	ense claim is a l/or allowance Inment busine	a true stat es to which ess as det	n I am e ailed al	entitled as bove and	Print Nan	ne	Dat	e Signed	
party.  56. Spending Authority - Certified correct pursua Administration Act and re	nt to section 3	32 & 33 of		nancial	Print Nar	ne	Da	te Signed	
57. Payment Authority Signature (See Audit Trail)  - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name Date Signed					

Flights paid by the Office P/Card

DJ Feb 4/20

Ministry Payment Authority ARCS 1050-06

#### Notes for Travel Voucher (Restricted Use) E132084 for Dix, Adrian

1 note(s) returned.

i note(s) returned.		
Created On	Author	Note
2019/10/29 14:37:14	Hansen, Lucy	10/21-Taxi (Van)- to airport 37.00 ( vsa) AC
	(IDIR\LHANŠEN)	flight 8057 (Van-Vic) BTA-Purchasing card,
	Lucy Hansen@gov.bc.ca	taxi from Victoria airport to Legislative
		Buildings 70.00 (vsa)- overnight Vict
		\$134.74 (vsa)
		10/22-All day per diem - house sitting in
		Victoria 61.00 over night in Vic \$134.74
		( vsa)
		10/23- All day per diem - house sitting in
		Vict-61.00 overnight in Vic \$134.74 vsa)
		10/24 -all day per diem - house sitting in Vic-
		61.00 (Hel jet Flight home #730) ₽₹A -
		Purchasing card

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YELLOW CAB #332 1441 CLARK DR VANCOUVER

Government Financial \* \* \*Information CARD

CARD TYPE

**MASTERCARD** 

DATE

2019/10/21

. ME

0686 06:21:32

::ERK ID

MACEIPT NUMBER

85043467-001-025-510-0

⇔RCHASE **⊟**:TAL **astercard** 

Personal Information

- 84**00008000-E800**
- **APPROVED**

AUTH# 03986Z

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA 21852400 GH21852400T1

\*\*\*

\*\*\*

10-21-2019

09:10:37

ACCT # \*\*\*\*\*\*\*\*,Government Financial

exp Date \*\*/\*\*Informating of Type MC

Name: ADRIAN DIX

Mastercard

Operator: 251 Trace # 8393 Inv. # 1887

Auth # 01121Z

RRN 00197000

Total

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

Victoria, BC. Canada Security Concern

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

Room

: 0206

Arrival Date

10/21/19

Invoice No.

Personal : Information

Folio No.

Conf. No.

Cashier No.

66

Billing Date

10/24/19

Personal Information

A/R Number

Date	Description		,		Debit	Credit
<b>10/21/19</b>	Room Charge				115.00	
10/21/19	Destination Marketing Fee				1.15	А,
10/21/19	Provincial Room Tax				12.78	12474
10/21/19	Room GST				5.81	. 1011
/ 10/22/19	Room Charge				115.00	
10/22/19	Destination Marketing Fee		,		1.15	الم
10/22/19	Provincial Room Tax				12.78	1141
10/22/19	Room GST				5.81	<b>ー1271</b>
10/23/19	Room Charge		,		115.00	, ·
10/23/19	Destination Marketing Fee				1.15	-1174
10/23/19	Provincial Room Tax				12.78	1271
10/23/19	Room GST	Government Financial			5.81	151
10/24/19	Mastercard	XX	1	XX/XX		404.22
	ST Total - 17.43	Total	*****	····	404.22	404.22

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



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

Control No.

E131538

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

Name Dix, Adria Client Org Health	an 🚺 ganization			Persoi	plovee ID nal ation Title		(250	e Number ) 953-3547 el Group Cod	e	
5. Date Co 2019/07/	ompleted 11	6. Fiscal Year 7. Special Ch			heque Issue 8. Cheque Stub Information			tion		
Type of T In Provinc	ravel ce	14. Reason for Travel Ministeral Meetings				Headquarters vancouver				
<b>2. Mailin</b> Minister o	ig Address for Che of Health office Room	e <b>que</b> m 337. Pa	arliament l	Building	as Victoria B	C. BC V8V 1	X4			
6. Travel Dates	17.	Fravelled		18. P	ersonal nicle Use	19. Other Transport	20. & 21. Meals	22.	20. & 21. Miso	cellaneous
2019	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
06/09 06/10	Vancouver-Merritt	0930 0900	1300 2100		0.00 0.00	7.00 74.40				X REF E131397, previously paid
	return								Personal Information	
	OF COLUMNS				<b>36.</b> \$ 0.00	\$ 81.40	<b>38.</b> \$ 0.00		Persona Informa	
02	Code   49.   Resp.   6600   26   26   26   26	- 1	Service Li 44000	ne	<b>51. STOB</b> 5702	<b>52.</b> <b>Proje</b> 6600	ect	5. Supplier Personal	r Code Information	Amount Personal Information
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02	26								_	54. Personal
						OUNT DUE		Information		
- Certified disburser a result o	byee Signature (Se d this travel expense ments made and/or of travel on governm I have not been an	e claim is allowanc ient busin	a true sta es to whic ess as de	h I am tailed a	entitled as bove and	Print Name	•	Da	te 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		Da	Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	е	Da	ate 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 Feb 4/20

#### Notes for Travel Voucher (Restricted Use) E131538 for Dix, Adrian

#### 1 note(s) returned.

Created On	Author	Note		
2019/07/11 11:58:38 Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca		Cont- TV for Minister Dix- E131397- Minister found receipts late.		
	Lucy.Hansen@gov.bc.ca	✓		

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



TRANSACTION RECORD

### 7-ELEVEN STORE 37858 3720 IMPERIAL ST IABY BC V5J 1A1

DATE:

2019-06-10 TIME:

21:21:00

Paypoint: 06C TRANS #: 641947 Station#: 00302555 Cashier: GST: R119335453

\*\*\* DUPLICATE \*\*\*

FULL

(L) (\$/L)

Pump 6

53.183 1.399

-74.40

TOTAL

CAD

74.40

CREDIT CARD

\$

\* GST INCLUDED IN FUEL \$

PURCHASE Government Financial Information REFERENCE #: 66447903 0010016190 C INVOICE NO: 039623

INVOICE NO: AUTH #:

03950Z

Mastercard

01/027 APPROVED - THANK YOU

-- IMPORTANT --Retain This Copy For Your Records

--- Customer's Copy ---

\*\*\* DUPLICATE \*\*\*

Reconciliation ID:

Personal Information

Don't miss out on great rewards! Earn Esso Extra or PC Optimum points on eligible fuel, car wash and convenience store purchases! Cards are free in-store!

PC Financial points awarded within 72hrs and are not printed on receipt.

E 13139

PB620023-CP "Stanley Park General Harking Ticket. 0121498

10:00am 09/06/19 Fee Paid \$7.00 Card Government Financial -Aath-00677Z

Information Personal Information

PARKING PAID UNTIL 11:59am Sun 7/6/19

GST# R191476547 Do not leave valuables in whitelor



#### **Booking Confirmation**

Booking Reference: Financial Information

Date of issue: 15 Jan, 2020

This is your official filnerary/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 fickets, 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 - Lautude

Economy - Lautede

Friday 17 Jan, 2020

06:30

Vancouver Vancouver Int. (YVR),



07:25 Penticton (YYF), British Columbia



0hr55 Economy B Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400 Air Canada Bistro



Friday 17 Jan, 2020

12:45 Penticton (YYF), British Columbia





13:40 Vancouver Vancouver Int. (YVR),



0hr55 Economy B Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400 Air Canada Bistro

#### **Passengers**

Adrian P Dix

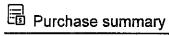
**Ticket Number** 0142125980367

**↑** Thuy Pham Ticket Number 0142125980366



Seats AC8350 nal ACB355 Inform ation

Seats AC8350 AC8355



HasterCard ••Government		2 adults
Aiក៏ចែនាចុះនៅ៨: \$2350.42 T-ប្រ <sup>*</sup> ប្រវត្តិក៏ដែល GST no. 10009-2287 RT0001 \$111.92	Air Transportation Charges	
	Base Fare - Depart - Economy - Latitude	538.00
	Base Fare - Return - Economy - Latitude	538.00
	Surcharges	24.00
	Taxes, fees and charges	
	Air Travellers Security Charge - Canada	14,25
	Goods and Services Tax - Canada - 100092287 RT0001	55.96
•	Airport Improvement Fee - Canada	5.00
	Total before options (per passenger)	\$1175 <sup>21</sup>
	Number of passengers	X2 🗸
	GRAND TOTAL (Canadian dollars)	\$2350 <sup>42</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 minutes¹	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.

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

### Hansen, Lucy HLTH:EX



From:

Passenger Services < Passenger Services@helijet.com>

Sent:

December 12, 2019 5:12 PM

To: Subject: Hansen, Lucy HLTH:EX
Thank you for choosing to take off with Helijet!

×	<u> </u>

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 Inform		
Account	 Customer#	Government Financial Information
	Name	Government Financial

Thursday, December 12, 2019	Invoice #490615	
	FARE-YWH-FULL_Winter2019	\$333,33
728 18:35 Victoria Harbour (Downtown)	+ <b>GST</b>	\$16.67
19:10 Vancouver Harbour (Downtown)	Billing	\$333.33
35 minutes	Taxes Grand Total	\$16.67
Confirmed	Mastercard	\$350.00 \$350.00
1 Passengers - Full-Fare Adrian Dix, Male	Date / Time December 12, 2019 @ 5 Government Financial Information Summary	5:12:01 PM
Add to Calendar	Expiration	
	Authorization 070414	



From:

Passenger Services < Passenger Services@helijet.com>

Sent:

December 18, 2019 11:21 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 Financia Information
i e	Name	Ministry Health
	Company	Ministry Of Health

Thursday, December 19, 2019	Invoice #495806	
	FARE-YWH-FULL_Winter2019	\$333.33
711	+ GST	\$16.67
10:00 Vancouver Harbour (Downtown)	the many particles of the many consequences are also as a second of the	710.07
10:35 Victoria Harbour (Downtown)	Billing	\$333.33
35 minutes	Taxes	\$16.67
	Grand Total	\$350.00
Confirmed  1 Passengers - Full-Fare  Adrian Dix, Male	Helijet fares are fully Changeable / Refundable up day prior to departure.  After 5pm all next-day travel is non-refundable and changeable for same-day travel. Any cancellations	d only



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

(additional cancellation fees may apply)

Wednesday, December 18, 2019	Invoice #495807	
720	FARE-YWH-FULL_Winter2019	\$333.33
720 15:00 Victoria Harbour (Downtown)	+ GST	\$16.67
15:35 Vancouver Harbour (Downtown)	Billing	\$333.33
35 minutes	Taxes  Grand Total	\$16.67
Confirmed 1 Passengers - Full-Fare	Helijet fares are fully Changeable / Refunday prior to departure.	\$350.00 dable up to 5pm the
Adrian Dix, Male	After 5pm all next-day travel is non-refund changeable for same-day travel. Any cance non-refundable cancellation fee equal to tway travel.	ellations will result in a
	Failure to change 1 hour prior or check-in departure will also result in the cancellation of any o	•

# 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. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

GST#:

R102320165

Passenger Travel Information:

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





### **Booking Confirmation**

Government Financial Information Booking Reference:

Date of issue: 08 Nov. 2019



Economy - Standard

Tuesday 12 Nov, 2019

07:05

Vancouver
Vancouver Int. (YVR), BC
Terminal M

Kelowna (YLW), BC

**⊕** AC8398

0hr56 Economy Q Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Passengers

<sup>∧</sup> Adrian P Dix

**Ticket Number** 0142122172144 Seats Personal AC8398Information

గి Lucinda Yeung Ticket Number 0142122172145

AC8398

erd ment		2 adults	
ialid: \$575.66 ation matton	Air Transportation Charges		
10009-2287 RT0001	Base Fare	239.00	
	Surcharges	12.00	
	Taxes, fees and charges		
	Goods and Services Tax - Canada - 100092287 RT0001	13.16	
	Air Travellers Security Charge - Canada	7,12	
	Airport Improvement Fee - Canada	5.00	
	Total airfare and taxes before options (per passenger)	\$276 <sup>28</sup>	1
	Number of passengers	X 2	4
	Total (Refund: \$552.56 Dec 3/19 statement)	\$ <sub>552</sub> 56	
	Seat selection		
	Addian P.Dix refund: \$23.10 on ticket # ending 72144 Dec 3/19 AC8398. Personal Information 11.55 including taxes, per pers	statement	: .
	Lucinda Yeung AC8398: Personal Information	==	
•	Goods and Services Tax - Canada - 100092287 RT0001	11.00	4
	Organ guid Selaices Lay - Causan - Tonnassol Kinnin	1.10	
	Total with options and seat selection fee:	\$575 <sup>66</sup>	
	GRAND TOTAL (Canadian dollars)	\$575 <sup>66</sup>	

### Check-in and boarding gate deadlines

90 minutes

Recommended check-in time You should check in no later than the time

15 minutes

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



## Electronic Refund Receipt / Reçu de remboursement électronique

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

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

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

#### Refund Information / Détails du remboursement

Passenger Name:

Adrian Dix

Nom du passager: Ticket(s) Refunded:

Billet(s) remboursé(s):

0142122172144

Payment card refunded:

Government Financial Information

Carte de paiement remboursée:

Date of refund:

09 November 2019

Date du remboursement:

09 Novembre 2019

#### **Customer Care** Service au client

On the web/Site Web www.aircanada.com

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

Aeropian Centre Centre Aéroplan 1 800 361-5373

### Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:

22.00

Taxes and Airport Fees eligible for refund:

Taxes et frais aéroportuaires à rembourser:

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

1,10

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

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

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





### ( AIR CANADA

### **Booking Confirmation**

Government
Booking Reference: Financial
Information

Date of issue: 08 Nov, 2019

This is your official litinerary/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 latifis 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. Those are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your 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

Tuesday 12 Nov; 2019

16:45 Kelowna (YLW), BC

17:45 Vancouver Vancouver Int. (YVR), BC Terminal M AC8419

Economy Q Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Passengers

Adrian P Dix

Ticket Number 0142122172332 Seats

AC8419 Perso Infor

matio

n Lucinda Yeung Ticket Number 0142122172333

AC8419

MasterCard		2 adults	
Amounitylaiয়েপ্টাল্ড7.16 Tax information	Air Transportation Charges		`
GST no. 10009-2287 RT0001 \$28.92	Base Fare	239.00	
V20.31	Surcharges	12.00	
	Takes, lees and charges		
	Goods and Services Tax - Canada - 100092287 RT0001	13.91	
	Air Travellers Security Charge - Canada	7.12	
	Airport Improvement Fee - Canada	20.00	
	Total airfare and taxes before options (per passenger)	\$29203	4
	Number of passengers	X 2	1
	Tatai (Refund: \$584.06 Dec 3/19 statement)	\$58406	
*	Seat selection		
	Adrian P Dix refund: \$23.10 on ticket # ending 72332 Dec 3/19  AC8419: Personal Information 11.55 including taxes, per personal personal information 11.55 including taxes, per personal information 11.55 including taxes, pe		t
•	Lucinda Yeung AC8419: Personal Information	11.00	1
	Goods and Services Tax - Canada - 100092287 RT0001	1.10	
	Total with options and seat selection fee;	\$60716	
	GRAND TOTAL (Canadian dollars)	\$607 <sup>16</sup>	

# (1)

### Check-in and boarding gate deadlines

90 minutes

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



# Electronic Refund Receipt / Reçu de remboursement électronique

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

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

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

### Refund Information / Détails du remboursement

Passenger Name: Nom du passager: Adrian Dix 📝

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

0142122172332

Payment card refunded:

Government Financial Information

Carte de paiement remboursée:

Date of refund: Date du remboursement: 09 November 2019 09 Novembre 2019 Customer Care Service au client

On the web/Site Web www.aircanada.com

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

Aeropian Centre Centre Aéropian 1 800 361-5373

### Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:

22.00

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

Taxes et frais aéroportuaires à rembourser:

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

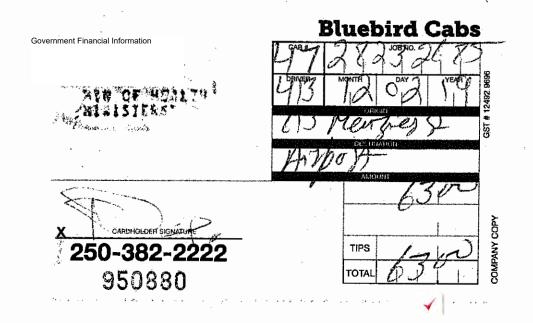
1.10

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

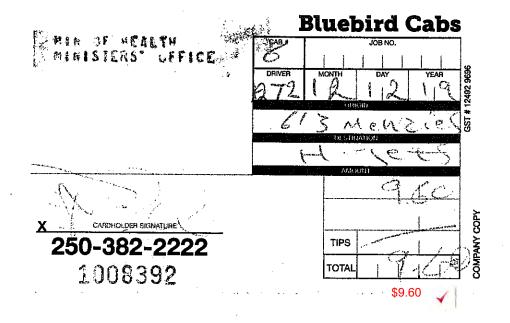
23.10

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

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



Government Financial Information



HE20EXEDIJ72



# **Travel Voucher (Restricted Use)**

Control No.

E132681

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.

	an ganization			P	ersonal	nployee ID on Title		(250 <b>Trave</b>	e Numbe ) 953-354 el Group (	7			
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	OF COLUMN	s				<b>36.</b> \$ 0.00	37. <sub>0</sub> \$ 35.00	<b>38.</b>	1	8.26	<b>40.</b> 35.00		
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FIN 10 (EFI-F0012 v2.6.1)

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

Heli Jet flights paid by the Office P/Card

### Notes for Travel Voucher (Restricted Use) E132681 for Dix, Adrian

#### 1 note(s) returned.

Created On	Author	Note
2020/03/03 12:58:35	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	Feb 10-Helijet flight # 723 ( PC-BTA) Van-Vic , overnight in Vic 139.42 ( VSA) - parking 35.00 (vsa)- partial per diem Feb 11- Victoria -all day per diem, hotel 139.42 (vsa) Feb 12- Victoria -all day per diem- hotel 139.42 ( vsa) Feb 13- Vic-Van via Helijet 730 ( PC ( BTA) P/Card

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

Vancouver Airport Receipt No: 5578/0613/00613 01/09/20 GST R127267383

Pay parking ticket 35.00 \$ 01/09/20 07:42 - 01/10/20 07:42 Length Of Stay: 1 Days, 00:00 Epan:02995157015011050009277350?? Unit ID: Information

Total Amount Net Amount:	35.00 \$
Parking Sales Tax	26.88 \$ 6.45 \$
GST+	1.67 \$
Credit Mastercard	35.00 \$ ▼

#### YUR PARKING

TYPE: PURCHASE

ACCT: HASTERCARD

CARD NUMBER:

\$ 35.00 Government Financial

DATE/TIME: REFERENCE #: 1nformation 09/01/2020 03:57:27 PM

AUTH #:

662511720012232630 C

018227

Hastercard Personal Information

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records CUSTOHER COPY

Security Concern

Security Concern

Victoria, BC, Canada Security Concern

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

Room Arrival Date

: 0529

: 02/10/20

Invoice No.

Personal Information

Folio No.

Conf. No.

Cashier No.

66

Billing Date

02/13/20

Personal Informati on

A/R Number

Date	Description		-		Debit	Credit
<b>√</b>   02/10/20	Room Charge				119.00	
02/10/20	Destination Marketing Fee				1.19	
02/10/20	Provincial Room Tax				13.22 4	- 110
02/10/20	Room GST				6.01	12042
02/11/20	Room Charge				119.00	171.
02/11/20	Destination Marketing Fee				1.19	
02/11/20	Provincial Room Tax				13.22	.10
02/11/20	Room GST				6.01	12044
<b>√</b> 02/12/20	Room Charge				119.00	(I) CI
02/12/20	Destination Marketing Fee				1.19	(C
02/12/20	Provincial Room Tax				13.22	- 20 Y
02/12/20	Room GST	Government Financial			6.01	61591-
02/13/20	Mastercard	XXXXInformation	4	XX/XX	*	418.26
	T Total - 18.03 T Total - 0.00	Total			418.26	418.26
H/GST #Busir	l Fotal - 0.00 ness PST# Business Information	Balance			0.00	

Security Concern

HE20EXEDIJ72



# **Travel Voucher (Restricted Use)**

Control No.

E132682

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.

collection	, please co	ntact yo	ur Mini	stry's Directo	r/Mana	ger of Infor	mation and P	rivacy.					
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Dix, Adri					Persona Informat			`	) 953-354				
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Dates					Veh	icle Use	Transport		Lodg	jing			
2020	Destinati	ion	Start	End	Km	Cost	Costs	Cost	Cos	sts	Cost	Describe	
)2/17	Van- Vid	(HJ)	1400			0.00	* Person al	36.00		9.42			
)2/18	Victoria		0700			0.00	Inform	61.00		9.42			
)2/19	Victoria		0700			0.00	ation	61.00	13	9.42			
02/20	Vic-Van	(HJ)	0700	2100		0.00		61.00					
OTALS	OF COLU	MNIC				<b>36.</b> \$ 0.00	37. \$ Perso	<b>38.</b> \$ 219.00		8.26	<b>40.</b> \$ 0.00	Claim Total \$Persona	637
		49.	I.E.	0.		<b>51.</b>		<u> </u>	լ ֆ4։ 45.	0.20	J \$ 0.00	, b closure —	_ 63/
	Code	49. Resi	1 -	u. Service L	ino	STOB	52. Inform ation Pro		-	nlior	Code	Informati Amount	
	26	660		44000		5702	1	00000	Pe	rsonal l	nformation	Personal	1
	26		•									Information	1
	26	660	01	4400	)	5750	661	MTCCA				219.00	
	26	660	01	4400	0	5751	661	MTCCA				418.26	
	vel Advan	ce					1						
0	26												
												<b>54.</b> 637.26	
							A	MOUNT DUE	TO EMP	LOYE	E	Personal	
5. Empl	oyee Sign	ature (S	ee Aud	dit Trail)			Print Nan	ne		Dat	e Signed	Information	
				n is a true sta									1
				ances to whic									
				usiness as de									
	n I have no	t been a	nd will	not be reimbi	ursed b	y any othei	r						
arty.										_			4
				(See Audit			Print Na	me		Da	te Signed		
				ion 32 & 33 c	the Fi	nancial							1
Administ	ration Act	and rela	ted poli	cies.									
7 Day	ant Autha	with Circ	ma4	(Coo Audit	F==:1\		Drint No.			D-	ta Ciana-i		-
				(See Audit		Einopoist	Print Na	ne		⊅a	te Signed		
	ration for pa	yment p	ursuani	t to section 3	z or me	rmancial							1
-turninisi	ration ACT.												╛

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

Heli Jet flights paid by the office p/card

<sup>\*</sup>receipt requested March 27/20: to be claimed on a future travel voucher

### Notes for Travel Voucher (Restricted Use) E132682 for Dix, Adrian

#### 1 note(s) returned

Created On	Author	Note
2020/03/03 13:52:24	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	Feb 17- Heljiet Van-Vic Flight # 787 (PC-BTA), overnight Victoria 139.42 (vsa) partial per diem, Feb 18- All day per diem, Victoria hotel 139.42 (vsa) Feb 19- All day per diem, Victoria hotel 139.42 (vsa) Feb 20-All day per diem - return flight Hel jet #730 Vic-Van (PC-BTA)

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Security Concern

Security Concern

Victoria, BC, Canada Security Concern

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

Canada

Personal Informatio Room

: 0447

Arrival Date

02/17/20

Invoice No.

Personal Information

Folio No.

Conf. No.

Cashier No.

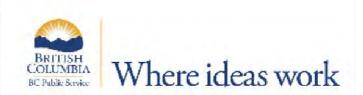
Billing Date

02/28/20

A/R Number

Date	Description			*****	Debit	Credit
<b>V</b> 02/17/20	Room Charge				119.00	
02/17/20	Destination Marketing Fee				1.19	
02/17/20	Provincial Room Tax				13.22	-0.16
02/17/20	Room GST				6.01	12014
<b>1</b> 02/18/20	Room Charge				119.00	101.
02/18/20	Destination Marketing Fee				1.19	
02/18/20	Provincial Room Tax		•		13.22	
02/18/20	Room GST				6.01	
<b>1</b> 02/19/20	Room Charge				119.00 —	-
02/19/20	Destination Marketing Fee				1.19	
02/19/20	Provincial Room Tax				13.22	
02/19/20	Room GST	•			6.01	
02/20/20	Mastercard	Government Financial Information	4	XX/XX		418.26
	T Total - 18.03	Total			418.26	418.26
H/GST # Infor	T Total ~ 0.00 ness mation PST#	Balance			0.00	

HE20EXEDIJ72



# **Travel Voucher (Restricted Use)**

Control No.

E132683

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

Name Dix, Adria Client Org Health	an 💙 ganization			Em Personal Informatio			(250	e Number ) 953-3547 el Group C	•	
5. Date Co 2020/03/0	ompleted	6. Fisc	al Year	7	. Special (	Cheque Issu	е	8. Chequ	e Stub Inforn	nation
Type of T In Province	ravel ce	14. Rea	ason for Terial Mee					Headqua vancouv		
	g Address for Ch of Health office Ro		arliament	Buildin	ns Victoria	BC BC V8V	1X4			
16. Travel Dates	17.	Travelled		18. Pe	rsonal	19. Other Transport	20. & 21. Meals	22.	I	l. iscellaneous
2020 02/23 02/24 02/25 02/26 02/27	Destination VAn-Vic (HJ) Victoria Victoria Victoria vic-Van (HJ)	Start 1600 0700 0700 0700 0700	2359 2359 2359 2359 2359 2030	Km	0.00 0.00 0.00 0.00 0.00	Costs	Cost 36.00 61.00 61.00 61.00 61.00	Cost 139 139 139 139	S Cost .42 .42 .42	Describe
	OF COLUMNS	leo.			<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	38. ¥ 280.00	\$ 557	<b>40.</b> .68 \$ 0.0	Claim Total \$837.68
	26 660 26	01	Service L 4400	)	51. STOB <sub>50</sub> 57 <del>02</del>	66€	ject <del>9000</del> MTCC	Person	lier Code onal nation	Amount 280.00\$ 837.68
02 02	26 660 26	01	44000	)	5751	66N	MTCCA			557.68
	vel Advance 26	1			I	I	1			
						Al	MOUNT DUE	TO EMPL	OYEE	<b>54.</b> \$ 837.68
<ul> <li>Certified disburser a result of the control of the co</li></ul>	oyee Signature (S d this travel expen- ments made and/o of travel on governi I have not been a	se claim is r allowand ment busii	s a true sta ces to which ness as de	ch I am etailed a	entitled as above and	Print Nan	ne		Date Signed	
- Certified	ding Authority Sig d correct pursuant ration Act and rela	to section	32 & 33 c		nancial	Print Nar	ne		Date Signed	l
- Requisi	ent Authority Sig tion for payment p ration Act.				Financial	Print Nar	me		Date Signed	I

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

Heli Jet flights paid by the office p/card

### Notes for Travel Voucher (Restricted Use) E132683 for Dix, Adrian

#### 1 note(s) returned

Created On	Author		Note
2020/03/03 14:24:19	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	P/Card	Feb 23- Van- Vic Hel jet Flight # 789 ( PC-BTA) overnight Victoria 139.42 (vsa) Feb 24 Victoria - All day per diem -Victoria Hotel - 139.42 (vsa) Feb 25-Victoria -All day per diem- Victoria Hotel -139.42 (vsa) Feb 26-Victoria -all day per diem- Victoria Hotel -139.42 ( vsa) Feb 27- return Vic - Van Helijet Flight 858 ( PC-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 Personal Information

Persona

Informati

Room Arrival Date

0631

02/23/20

Invoice No.

Personal Information

Folio No.

Conf. No.

Cashier No.

67

Billing Date

02/28/20

A/R Number

Date	Description				Debit	Credit
<b>1</b> 02/23/20	Room Charge				119.00	Olouk
02/23/20	Destination Marketing Fee			•	1.19	
02/23/20	Provincial Room Tax				13.22	1
02/23/20	Room GST					12014
<b>1</b> 02/24/20	Room Charge				6.01	12/16
02/24/20	Destination Marketing Fee				119.00	*
02/24/20	Provincial Room Tax				1.19	
02/24/20	Room GST				13.22	
<b>1</b> 02/25/20	Room Charge				6.01	
02/25/20	Destination Marketing Fee				119.00	
02/25/20	Provincial Room Tax			-	1.19	
02/25/20	Room GST		•		13.22	
<b>√</b> 02/26/20	Room Charge				6.01	
02/26/20	Destination Marketing Fee				119.00	
02/26/20	Provincial Room Tax				1.19	
02/26/20	Room GST	•			13.22	
02/27/20	Mastercard	Government Financial	500	WWW	6.01	557.00
		XXXX Government Financial Information	⊀	XX/XX		557.68
	T Total - 24.04	Total			557.68	557.68
H/GST #Busin	T Total - 0.00  ess nation  PST#  Business Information	Balance			0.00 🗸	···

HE20EXEDIJ72



# **Travel Voucher (Restricted Use)**

Control No.

E132715

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

Name Dix, Adria Client Org Health	an 🔨 ganization			Em Persona Informat <b>Jol</b>	polovee ID		(25	ne Num 0) 953-3 vel Grou	547	1	
5. Date C	ompleted	6. Fiso 2020	cal Year		7. Special (	Cheque Issu	е	8. Che	eque St	ub Informa	ition
Type of T In Provin	ravel ce	14. Re Minist	ason for Terial Meet					Heado	<b>quarter</b> ouver	s	
	ng Address for Ch of Health office Ro		Parliament	Ruildin	as Victoria	BC BC V8V	1 X /				
16. Travel	17.	Travelled		18.	ersonal	19. Other	20. & 21. Meals	22.		20. & 21. Mis	cellaneous
Dates 2020 03/02 03/03 03/04 03/05	Destination Van-Vic (HJ) Victoria Victoria Vic-Van (HJ)	Start 0600 0700 0700 0700	End 2359 2359 2359 2359 2030	Veh Km	icle Use   Cost	Transport Costs	Cost 61.00 61.00 61.00 61.00	C	dging osts 139.42 139.42 139.42	Cost	Describe
TOTALS	OF COLUMNS				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 244.00	() <b>39.</b>	<b>√</b> 418.26	<b>40.</b> \$ 0.00	Claim Total \$ 662.26
0:	Client Code         Resp.         Service Line           026         66001         44000           026         66001         44000		0	51. STOB <sub>5(</sub> 570 <del>2</del> - 5751	52. Project MTCCA 6600000 66MTCCA		S	Supplier Code Personal Information		Amount 244.00\$ 662.26 418.26	
Less Trav	vel Advance 26	1			1	1		 I			
	20					Al	MOUNT DUE	TO EM	PLOYE		<b>54.</b> \$ 662.26
- Certified disburses a result of	oyee Signature (S d this travel expen ments made and/o of travel on govern I have not been a	se claim i r allowan ment busi	s a true sta ces to which iness as de	ch I am etailed a	entitled as above and		ne		Dat	e Signed	
56. Spendar - Certified	ding Authority Signal of the distribution of t	to section	า 32 & 33 ด		inancial	Print Na	me		Da	te Signed	
	<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						me	Date Signed			

Heli Jet flights paid by the office p/card

Ministry Payment Authority ARCS 1050-06

### Notes for Travel Voucher (Restricted Use) E132715 for Dix, Adrian

#### 1 note(s) returned.

Created On	Author	Note
2020/03/06 16:01:14	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	March 2-Van -Vic via hel jet #851 (PC BTA) overnight in Victoria 139.42 (vsa) March 3- All day Victoria - all day per diemhotel Victoria -\$139.42 (vsa) March 4- all day Victoria - all day per diemHotel Victoria -\$139.42 (vsa) March 5- all day Victoria - return to Van Via helijet flight #730 (PC-BTA) p/card

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Security Concern

Personal Information Security Concern

Victoria, BC, Canada Security Concern

Mr Adrian Dix PO Box 9050. Stn Province Government Victoria  $\mathrm{BC}^{\mathrm{Personal}}_{\mathrm{Information}}$ Canada

Room

: 0631

Arrival Date

: 03/02/20

Invoice No.

. Personal Information

Folio No.

Conf. No.

Cashier No.

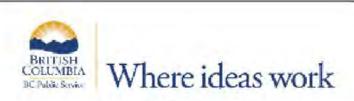
: 66

Billing Date

: 03/05/20

A/R Number

Date	Description			· · · · · · · · · · · · · · · · · · ·	Debit	Credit
03/02/20	Room Charge		<u> </u>		119.00	
03/02/20	Destination Marketing Fee				1,19	
03/02/20	Provincial Room Tax				13.22	0117
03/02/20	Room GST				6.01	2040
03/03/20	Room Charge				119.00	71 '
03/03/20	Destination Marketing Fee				1.19	
03/03/20	Provincial Room Tax				13,22	10
03/03/20	Room GST				6.01	1004L
03/04/20	Room Charge				119.00	131
03/04/20	Destination Marketing Fee					1 >
03/04/20	Provincial Room Tax				1.19	
03/04/20	Room GST				13.22	
03/05/20	Mastercard	Government Financial XXX Information	21	VVVV	6.01	
			⊀.	XX/XX		418.26
Other H/GS	ST Total - 18.03 T Total - 0.00 Business Information	Total	·		418.26	418.26
H/GST #Busin	ness PST#	Balance			0.00 🗸	



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

Control No.

E132826

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

Name Dix, Adri Client Or Health	an ✓ ganization			Personal	ployee ID Information Title		(250	ne Number )) 953-3547 el Group Code	š	
5. Date C 2020/03/	ompleted	6. Fisca	l Year	7	. Special C	heque Issue	•	8. Cheque St	ub Informa	tion
Type of T In Provin 12. Mailir	Fravel ace ag Address for Ch	14. Rea COVID	son for T 0 19 Meeti	ng	- Sales			Headquarter vancouver	S	
Minister   16.   Travel   Dates   2020   03/09   03/11   03/12   03/13	of Health office Roo 17. Places Destination Van-Vic-VAn Van-Vic-Van Van-Vic Vic-Van	Travelled   Start		18. P	ersonal hicle Use   Cost   0.00   0.00   0.00   0.00	3C, BC V8V 19. 19. Other Transport Costs	20. & 21. Meals	Lodging Costs	20. & 21. Mis Cost	cellaneous Describe
TOTAL S	OF COLUMNS				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	38. \$ 244.00	39. 0 \$ 139.42	<b>40</b> . \$ 0.00	Claim Total \$ 383.42
8. Client 0 0	49.	01	Service Li 44000 44000			52. Proj 660		45. Supplier Personal Informati	Code	Amount 244.00 \$ 383.42 139.42
	vel Advance	Ť			Ď .					
						Δι	MOUNT DUE	TO EMPLOYE	_	<b>54.</b> \$ 383.42
- Certifie disburse a result of for which	oyee Signature (Set this travel expensements made and/oof travel on governant have not been a	se claim is r allowance nent busin	a true sta es to whic ess as de	h I am tailed a	entitled as above and	Print Nam			e Signed	\$ 600.12
- Certifie	ding Authority Signal d correct pursuant tration Act and rela	to section	32 & 33 of		nancial	Print Nan	ne	Da	te Signed	
- Requis	nent Authority Sig ition for payment p tration Act.				Financial	Print Nan	ne	Da	te Signed	

Flights: H/J paid by the office p/card

DJ March 31/20

Ministry Payment Authority ARCS 1050-06

### Notes for Travel Voucher (Restricted Use) E132826 for Dix, Adrian

1	note	s)	) retu	irned
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Created On	Author		Note
2020/03/19 13:49:12	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	P/Card	March9- Van- Vic Helijet flight # 703. (PC-BTA)- full day per diem- return flight Vic -Van Helijet #722  March 11-Van-Vic Flight # 703 (PC -BTA) full day per diem- return flight Vic to Van Helijet # 730 (PC -BTA)- all day per diem COVID Meetings P/Card  March 12-Van-Vic Hel jet Flight # 715 (PC BTA) all day COVID meeting - even prior to flight over overnight hotel - 139.42 (VSA)  March 13- Return flight Helijet # 706 - Vic Van (PC BTA) all day per diem 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 Victoria BC Information

Canada

Room

: 1035

Arrival Date

: 03/12/20

Invoice No.

Personal Information

Folio No.

Conf. No.

: 67

Cashier No.

Billing Date

03/19/20

A/R Number

Personal Informatio

	Date	Description			······································	Debit	Credit
1	03/12/20	Room Charge				119.00	
	03/12/20	Destination Marketing Fee				1.19	
	03/12/20	Provincial Room Tax				13.22	
	03/12/20	Room GST				6.01	
	03/13/20	Mastercard	Government Financial XXXXXIInformation	4	XX/XX		139.42
		ST Total - 6.01	Total			139.42	139.42
	H/GST # Bu	ST Total - 0.00 siness PST# Business Information PST#	Balance			0.00	



# **Travel Voucher (Restricted Use)**

Control No.

E132841

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		ontact your	WINISTRY'S D		Emplo		ation and Priv	Pho		umber				
Dix, Adr	ian 🌂 rganizatio	n			onal Mation <b>Ti</b> t	·le		`	,	3-3547 oup Code				
Health	gamzano	"			000 111			4	/CI OI	oup couc				
5. Date 0 2020/03	Completed	1 (	6. Fiscal Yo	ear	7. S <sub>l</sub>	oecial Ch	neque Issue		8. 0	Cheque Stu	ıb Inform	nation	1	
Type of In Provin	Travel		14. Reason COVID 19							adquarters	i			
		s for Cheq		weetings					Val	ricouvei				
				ment Ruil	dinas \	/ictoria B	C, BC V8V 1X	4						
16.	17.		001,1 01110		18.		19.	20. & 21	.	22.	20. & 2	21.		1
Travel	1	Places T	ravelled		1	rsonal	Other	Meals					aneous	
Dates					1	icle Use	Transport		_	Lodging	"			
2020	Destinat	ion	Start	End	Km	Cost	Costs	Cost		Costs	Cost		Describe	
03/16	Van-Vic		0600	2359		0.00		61.00		139.42				
03/17	Victoria		0700	2359		0.00	1	61.00		139.42	1			
03/18	Vic-Hea	dquaters	0700	2359		0.00		61.00	۱	170.37				
03/19	Headqua		0700	2359		0.00		61.00		170.3 <b>7 67<del>.9</del>6</b>				
03/20	Headqua		0700	2359		0.00	1	61.00	- 1	170.37 <b>174:2</b> 4				
03/21	Headqua	arters	0700	2359		0.00		61.00	þ	per Hotel fo	lio			
						36.	37.	38.		<b>39.</b> 789.95			Claim Total	
	OF COLU	IMNS				\$ 0.00		\$ 366	.00	\$ <del>788.38</del>	\$ 0.	.00	\$ <del>1154.38</del> =	1155.9
48.		49.	50.		51.	52	. <u>.</u>	4	5.					
	t Code	Resp.		ce Line		гов	Project		5	Supplier C	ode		Amount	
	026	66001	4	4000	5	5702	660000	0		Information		755	.11\$ 1 <del>154:38</del>	
	026	66001	4	4000		5750	66MTCC	A				122	00	
	026	66001		4000		5751	66MTCC					278		
	026		1	4000	,	7731	OOWITCO	^				210	.04	
	avel Advan 026	ice 	1		1	1		1						
	020									_		54.	1155.95	
							AMOI	INT DUE	TO FI	MPLOYEE		J4.	\$ 1 <del>154.3</del> 8	
45 Emn	lovee Sign	nature (See	Audit Trai	1\			Print Name	JIVI DOL	10 L		Signed		Ψ 1-0-1.00	-
		el expense			ent of		T THIL Name			Date	Jigireu			
		de and/or al				tled as								
		n governme												
		ot been and												
party.	ii i iiavo iie	or boom and		Ollinbaroo	a by ai	iy ouloi								
	nding Auth	ority Signa	ture (See	Audit Tra	il)		Print Name			Dat	e Signed	l		1
		oursuant to				cial				Jan	u	•		
		and related		. 50 o. u.v	- 1 111411									
57. Payn	nent Autho	ority Signat	ure (See A	udit Trai	l)		Print Name			Dat	e Signed			1
- Requis	sition for pa	ayment purs	uant to sec	tion 32 of	the Fin	ancial					-			
Adminis	tration Act	<u> </u>												

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

Flights: Heli Jet paid by Office P/Card

### Notes for Travel Voucher (Restricted Use) E132841 for Dix, Adrian

#### 1 note(s) returned

Created On	Author	Note
2020/03/23 15:46:52	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	March 16- Van-Vic - Helijet flight # 705 ( PC BTA) overnight Victoria 139.42 (vsa) March 17- Victoria - COVID 19 meetings - overnight 139.42 (vsa) March 18- Vic- Van return Helijet flight # 710 ( PC-BTA) - overnight in Van \$170.37 (vsa) Due to the work loads of all the COVID19- Minister had to stay close to location for announcements.  March 19th- Overnight Van full day per diem March 20th - overnight Van full day per diem

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Security Concern

Security Concern

Victoria, BC, Canada Security Concern

Mr Adrian Dix

PO Box 9050, Stn Province Government Victoria BC Personal Information

Canada

Personal

Room

: 0715

Arrival Date

: 03/16/20

Invoice No.

Personal Information

Folio No.

Conf. No.

Cashier No.

: 12

Billing Date

03/19/20

A/R Number

Date	Description		Debit	Credit
<b>√</b> 03/16/20	Room Charge		119.00	
03/16/20	Destination Marketing Fee		1.19	
03/16/20	Provincial Room Tax		13.22	
03/16/20	Room GST	O comment Financial Information	6.01	
03/17/20	Mastercard	Government Financial Information	-	139.42
03/17/20	Room Charge		119.00	
03/17/20	Destination Marketing Fee		1.19	
03/17/20	Provincial Room Tax		13.22	
03/17/20	Room GST		6.01	
03/18/20	Mastercard	Government Financial Information	<b>5.0</b> .	139.42
Room H/GST Total - 12.02 Other H/GST Total - 0.00 H/GST # Business PST# Business Information		Total	278.84	278.84 🗸
		Balance	0.00	

Adrian Dix Personal Information

Room Number:

1124

Arrival Date:

03-18-20 03-21-20

Departure Date: Page No:

1 of 2

Folio No:

Conf. No:

Personal Information

AR No:

Invoice No.:

Company Name:

INFORMATION INVOICE

Group Name:

03-21-20

Date Personal Information	Description		Charges	Credits
✓ 03-18-20	Room Charge	\$170.37 including taxes, per night	145.00	
03-18-20	DMF		1.87	
03-18-20	PST		11 75	
03-18-20	GST		7.34	<b>F</b>
03-18-20 Personal Information	AHRT		7.34 4.41	70,31
2 03 10 20	D. Gl			
03-19-20	Room Charge		145.00	
03-19-20	DMF		1 <b>.87</b>	
03-19-20	PST		11.75	Personal Information
03-19-20	GST		7.34	
03-19-20 Personal Information	AHRT		4.41	
<b>√</b> 03-20-20	Room Charge		145.00 •	
03-20-20	DMF		1.87	
03-20-20	PST		11.75	
03-20-20	GST		7.34	
03-20-20 Personal Information	AHRT		4.41	

Security Concern

Adrian Dix
Personal Information

Room Number:

1124

Arrival Date:

03-18-20 03-21-20

Departure Date: Page No:

2 of 2

Folio No:

Personal Information

Conf. No:

AR No:

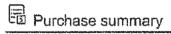
Invoice No.:

INFORMATION INVOICE

Company Name: Group Name:

03-21-20

					05 21 20
Date	Description	MANA		Charges	Credits
03-21-20	Mastercard	Government Financial Information	XX/XX		Personal Information
		Total	·	Personal Information	
		Balance		0.00	· · · · · · · · · · · · · · · · · · ·



MasterCard Government		2 adults
Financial: pakit \$1254.22 Information Tax information	Ar Teanspoonsine Charges	
GST no. 10009-2287 RT0001 \$59.72	Suge Fare - Depart - Commy - Standard	247,00
	Base Paro - Return - Economy - Standard	247.00
	Surchargas	24.00
	EEE Taxes, fees and charges	
	Air Travellors Security Charge - Garasta	74.25
	Goods and Services Tex - Canada - 100093287 RT0001	27.90
	Airpoit Improvement Fee - Canada	25.00
	Total before callians (per passanger)	358511
	humber of passengers	X 2
	Steam replacitions	
	Addise er Dix 🔻	
	AC1188: Personal Information	20.00
	ACO418	20.00
	Amanual Vontraccus	
	Amanda <sup>l</sup> Vonbaarses In AC 1886 Personal Information	30,00
	AC8417: m	20,00
	Goods and Services Tax - Canada - 10009/287 RT6001 io	4.00
	Total with uplicing and solection legs	S125422
	GRAND TOTAL (Canadian dollars)	3125422

### (

### Check-in and boarding gate deadlines

Within Canada

90

Recommended check-in time
You should sheek in no later than the limes included actail. This will anciet you have plenty of one to check in, any off your checked large and pass trimingly security.

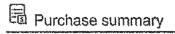
45 montes

Check-in and baggage drop-off deadline.
You must have attracted by obtained your boarding pass and deposition off enacted page at the baggage drop-off counter the red of the check-in paried for your filler.

15

Boarding gate deadline
You must be present at the coording gate before it crosses.

1. From Toronto City Airport (YTZ) - Character and happage drop off deadline: 32 nambers.



MasterCard Government		2 ndulta
Fing(fight page: \$1254.22 Information 1.34 information	Air Tremisportades Citisariges	
GST no. 10009-2287 RT0001 \$59.72	Base Fare - Depart - Economy - Standard	247,00
	Base Fare - Return - Economy - Standard	247.00
	क्षेत्रकार्यमञ्	24,00
	Exemp, swas are interpret	
	Air Trevellors Security Charge - Ganada	14.25
	Goods and Services Tex - Canada - 100092287 RT0001	27.00
	Altron Improvement Fee - Canada	25.00
	Total before options (per passonger)	\$38611
	Number of passengers	Х2
	Sear semection P Administrative	
	ACT188: Personal Information	20.00
	VC041N:	20.00
	Amanca Vonbaurena	
	n: Personal Information	20.00
	VCB44.	20.00 🗸
	Goods Shd Services Tax - Canada - 100092287 R10001	4,00
	Total with options and seat selection foor	\$125422
	ORAND TOTAL (Canadian deliars)	*125423

### (1)

### Check-in and boarding gate deadlines

#### Within Canada

90

Recommended clieck-in time
You arould clieck in an link their than the knowled of tall. This will aroung you have posity of you to shock in, along oil your shocked bags and pass through security.

45

Check-in and baggage drop-off deadling:
You must have observed in, obtained your boarding pass and deposed in secked bags at the baggage drop-off counter trefers the end of the check-in period for your light.

15 minutes

Boarding gate deadline You meet be exceed at the possible gate below it shows.

From Toronto City Airport (YTZ) - Chesion and haggage displicit diseases \$1 nancine.





# **Booking Confirmation**

Booking Reference: Financial Information

Government

Date of Issue: 03 Jan, 2020

This is your official litherapy/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 cardage and applicable forfits 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 conter'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.



09:10

Vancouver

Vancouver Inf. (YVR), Terminal M

10:14

Kelowna (YLW), British Columbia

AC1188

Economy Q Operated by: Air Canada | A320-200 |

Economy - Standard

Economy - Standard

Air Canada Bistro



Thursday 09 Jan, 2020

Thursday 09 Jan, 2020

14:50 Kelowna

(YLW), British Columbia

Vancouver Vancouver Int. (YVR).

AC8417

1hr00

Economy Q Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400 Air Canada Bistro

#### Passengers

Adrian Per Dix

Ticket Number 0142125252383

tion n Amanda Vanbaarsen

**Ticket Number** 0142125252382 Seats

Perso AC1188 nal

AC8417 Inform ation

Seats

AC1188 AC8417

# Purchase summary

MasterCard Government		2 adults
Government Financial paid: \$1254.22 Info@nation	Air Transportation Charges	
GST no. 10009-2287 RT0001 \$59.72	Base Fere - Depart - Economy - Standard	247.00
	Base Fare - Return - Economy - Standard	247.00
	Surcharges	24,00
	Taxes, fees and charges	
	Air Travellers Security Charge - Canada	14.25
,	Goods and Services Tax - Canada - 100092287 RT0001	27.86
	Airport Improvement Fee - Canada	25.00
•	Total before options (per passenger)	\$585 <sup>11</sup>
	Number of passengers	X 2
	Jung Seat selection	
	P Adrian e Dix	
	AC1188 Personal Information	20.00
•	AC8417a	20.00
	n Amanda <sub>l</sub> Vanbaarsen	
	AC1188: Personal Information	20.00
	AC8417:	20.00
	Goods and Services Tax - Canada - 100092287 RT0001	4.00
	m Total w谢 options and seat selection fee: ti	\$1254 <sup>22</sup>
	o GRAND TOTAL (Canadian dollars)	\$1254 <sup>22</sup>

# Check-in and boarding gate deadlines

	Within	Canada
--	--------	--------

90 Recommended check-in time

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

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.

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,

(13)

From:

Passenger Services <PassengerServices@helijet.com>

Sent: To: January 13, 2020 3:50 PM Hansen, Lucy HLTH:EX

त्रवादा । वार वार विकास त्राप्ता वार्य वार्यक्रम है नक्षण वार्यक्रम अनुसर्व हैं कि वार्यक्रिक है कि वार्यक्रम

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.

<b>Customer Information</b>		
		santantin da kanada di nyaéta na manada atau ka
Account	Customer #	Governme
	The state of the s	t Financial Information
	Name	Adrian Di

Booking Financial Information					
Thursday, January 16, 2020	Invoice #501519				
	FARE-YWH-OffPeak_Winter2019	\$238.09			
711 10:00 Vancouver Harbour (Downtown)	+ GST	\$11.90			
10:35 Victoria Harbour (Downtown)	Billing	\$238.09			
35 minutes	Taxes Grand Total	\$11.90 <b>\$249.99</b>			
Confirmed	Fully Changeable / Refundable up to 5pm the day prior				
1 Passengers - Off-Peak	departure.				
Adrian Dix, Male	After 5pm all next-day travel is non-refundable and only				
Add to Calendar	changeable for same-day travel. Any cancellations will a non-refundable cancellation fee equal to the value of the way travel.				
	Failure to change 1 hour prior or check-in 20 minutes p	rior to			





## **Reservation Confirmation**

Your reservation is now confirmed

## Reservation Number: Information

\*All charges and payments appear in: CAD

P	as	se	n	a	A	ľ
	uə.	70	11	м	c	

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DIX, ADRIAN 🗸	\$369.64	\$18.49	\$388.13	\$388.13	\$0.00

#### Flight Itinerary

Leg	Flight Number	Date	Departure <sub>.</sub>	Arrival	Aircraft	Status
1	8P741	03 Feb 2020	09:40 - VANCOUVER - SOUTH	10:15 - COMOX	BEECH 1900	CONFIRMED
2	8P748	04 Feb 2020	17:45 - COMOX	18:20 - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines. Aircraft type and schedule subject to change without notice.

#### **Purchase Summary**

Leg	Passenger	Description		Amount	GST	Total
1	DIX, ADRIAN	AIF - YVR		\$5.00	\$0.25	\$5.25
1	DIX, ADRIAN	ENCORE FARE		\$165.00	\$8.25	\$173.25
1	DIX, ADRIAN	Security Surcharge		\$7.12	\$0.36	\$7.48
1	DIX, ADRIAN	Fuel Surcharge		\$9.00	\$0.45	\$9.45
1	DIX, ADRIAN	Nav Canada Fee		\$13.00	\$0.65	\$13.65
1	DIX, ADRIAN	Shop (0) - 1st Checked Bag		\$0.00	\$0.00	\$0.00
1	DIX, ADRIAN	Carbon Surcharge		\$5.20	\$0.26	\$5.46
2	DIX, ADRIAN	AIF - YQQ		\$5.00	\$0.25	\$5.25
2	DIX, ADRIAN	CLASSIC FARE		\$126.00	\$6.30	\$132.30
2	DIX, ADRIAN	Security Surcharge		\$7.12	\$0.36	\$7.48
2	DIX, ADRIAN	Fuel Surcharge		\$9.00	\$0.45	\$9.45
2 -	DIX, ADRIAN	Nav Canada Fee		\$13.00	\$0.65	\$13.65
2	DIX, ADRIAN	Carbon Surcharge		\$5.20	\$0.26	\$5.46
			Total	\$369.64	\$18.49	\$388.13

#### **Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
22 January 2020	Lucy Hansen	\$388.13	MASTERCARD		3214558	089884

Tax Registration: 121386296 RT0001











Stay Now!











GSTR: R842955858

#### INVOICE

BILL TO:

Min. Health Services (Minister's Office) PO Box 9050 Stn Prov Govt Victoria, BC, Canada V3W 9E2



DATE: 2018-Jul-31								
ACCOUNT #: Government Financial								
INVOICE #: Informe3847-201807								
AMOUNT DUE \$426.00								
TERMS: Net 30								

DATE	DOC#	CODI	FLIGHT#	ROUTING		To the second			en en en en en en en en en en en en en e	ry et a tak	i de en	AMC	UNTS	e de la compa		No.
2018-วัช-11	HA06142830	INÝ	Filght#205A	CXH to YWH			er i Desc Adrian Dik	<b>✓</b>		THE PARTY	CH/	RE/ RGFS 208,58	1	10.42	s	219.0
2018-Jul-12	HA08141590	INV	Flight #2160.	у <b>мн</b> ю схн			Adrian Dix			221728		197.15	50.00	9.85	\$	207.00
		1000	iologia de la comencia del la comencia del la comencia del la comencia de la comencia de la comencia de la comencia de la comencia de la come		ADRIA	N DIX \$40	5.73 GST \$	20.27=\$4	26.00	Mari object	1 2 1 2 2 2 2	Kanadan	eset V	New Y	A. 2. 2.	22,774.
											1919 1919					
												de ree				
								V			755 7453					
		14.50 24.20													i jan	
We charge 2 % Overdue a	interest on ccounts	0-3	D DAYS DUE:	31-60 DA PAST DL \$0.00	YS IE	PAST	DAYS	. P/	AST DI	AYS IE	1	05.73		0.27	\$	426.00
	ı		1-0.00	40,00		.\$0.	.00		\$0.00			Tha for y	nk you i: our pron	n advar Ipt pay	nce ment.	

RCUTING LEGEND: CXH - Vencouver Harbour YWH - Vitcons Harbour ZNA - Nanalmo Horbour YVR - Vancouver Altropt YQQ - Comox Waterdisms	YMS - Sechell GLK - Whister MAP - Macie Bay BED - Bedwoll Harbour GNG - Gandes Herbour	Transit: 0	010 00900	Wire Payment Instruct SW#T; Account; Bank Address:	CIBCCATT 00900-9831916 CIBC 6011 No. 3 Rd Richmond, B.C.	EFT / Wire Payment Notice  When paying by EFT or Via WIRE please ensure you odd applicable bank charges to the emount che AND send us an electronic polification or payment to HAzcopunis@harbourar.com
					V6Y 282	HARoccunis@harbourair.com

Please Remit Cheques to:
Harbour Air Ltd, 4760 inglis Drivs, Richmond, BC, V7B 4W4
(T) 604-233-3536 (F) 604-278-9837
HAaccounts@harbourair.com www.harbourair.com

#6

From:

Passenger Services <PassengerServices@helijet.com>

Sent: To: July 10, 2019 11:31 AM 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.~

Customer Inform	mation	
Account	Customer #	Government Financial Information
	Name	Personal Information
4.		

		1000 FE AND ESTATE
Monday, July 15, 2019	Invoice #437266	
	FARE-YWH-FULL_Summer2019	\$228.57
707	⇒ +GST	911.43
08:40 Vancouver Harbour (Downtown)		1.70
09:15 Victoria Harbour (Downtown)		
	Billing	\$228.57
35 minutes	Taxes	\$11.43
	Grand Total	\$240.00
Confirmed	Control District Control of Contr	
	Fully Changeable / Refundable up to 5pm the day pr	ior to
1 Passengers - Off-Peak	departure.	
Adrian Dix, Male		
	After 5pm all next-day travel is non-refundable and	only
Add to Calendar	changeable for same-day travel. Any cancellations w	ill result in
	a non-refundable cancellation fee equal to the value	of the

#2

From:

Passenger Services < Passenger Services@helijet.com>

Sent:

July 18, 2019 7:15 AM

To: Subject:

Hansen, Lucy HLTH:EX
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.

Customer Information	
Account Customer #	Government Financial
Name	Information Personal Information

Thursday, July 18, 2019	Involce #437852		
	SALE - Seat Sale \$	209	\$199.09
705	A commence of the second secon		3199.03
07:50 Vancouver Harbour (Downtown)	+ GST	en en en en en en en en en en en en en e	\$9.95
08:25 Victoria Harbour (Downtown)		and the second of the second	
	Billing		\$199.05
35 minutes	Taxes		\$9.95
Confirmed	Grand Total		\$209.00
Passengers - Sale	. Mastercard		\$209.00
Adrain Dix, Male	Date / Time	July 18, 2019 @ 7:14:32 AM	
	Summary	Government Financial Information	
ldd to Calendar	Expiration	×	



From:

Passenger Services < Passenger Services@helijet.com>

Sent: To:

July 15, 2019 10:44 AM

Subject:

Hansen, Lucy HLTH:EX
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.

Customer Information	
Account Customer #	Government Financial Information
Name	Personal Information

Thursday, July 18, 2019	Invoice #437853	
726	FARE-YWH-FULL_Summer2019	\$228.57
16:55 Victoria Harbour (Downtown)	+ GST	\$11.43
17:30 Vancouver Harbour (Downtown)	Billing	\$228.57
35 minutes	Taxes	\$11.43
Confirmed	Grand Total	\$240.00
1 Passengers - Off-Peak . Adrain Dix, Male ✓	Fully Changeable / Refundable up to 5pm the day p departure.	prior to
Add to Calendar	After 5pm all next-day travel is non-refundable and changeable for same-day travel. Any cancellations a non-refundable cancellation fee equal to the valu one-way travel.	will result in

From:

Passenger Services < Passenger Services@helijet.com>

Sent: To: July 18, 2019 12:46 PM Hansen, Lucy HLTH:EX

Subject:

Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

Customer Information		
Account	Customer #	Government Financial
	Name	Information Personal Information

Booking Government Financial Information		
Thursday, July 18, 2019	Invoice #437853	
	FARE-YWH-FULL_Summer2019	\$228.57
722	+ GST	\$11.43
15:50 Victoria Harbour (Downtown)		
16:25 Vancouver Harbour (Downtown)	Billing	\$228.57
1	Taxes	\$11.43
35 minutes	Grand Total	\$240.00
Confirmed	Fully Changeable / Refundable up to 5pm	the day prior to
	departure.	
1 Passengers - Off-Peak	*	
. Adrain Dix, Male	After 5pm all next-day travel is non-refun- changeable for same-day travel. Any cano	
Add to Calendar	non-refundable cancellation fee equal to way travel.	
	Failure to change 1 hour prior or check-in	20 minutes prior to

#19

From:

Passenger Services < Passenger Services@helijet.com>

Sent:

To:

July 22, 2019 6:25 AM

Subject:

Hansen, Lucy HLTH:EX
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.

Customer Informa	ation	
Account	Customer #	Government Financial
	Name	Information Personal Information

	989755654275398138375556442	Nacional Santa anno ann ann an airean an airean ann ann ann ann ann ann ann ann ann	
Monday, July 22, 2019	Invoice #437313		
851	SALE - Seat Sale \$20	09	\$199.05
07:00 Vancouver Harbour (Downtown)	+ GST		\$9.95
07:35 Victoria Harbour (Downtown)			
	Bifling	en en en en en en en en en en en en en e	\$199.05
35 minutes	Taxes		\$9.95
Confirmed	Grand Total		\$209.00
l Passengers - Sale	Mastercard		\$209.00
Adrian Dix, Male	Date / Time	July 22, 2019 @ 6:25:08 AM	
	Summary	Government Financial Information	
Add to Calendar	Expiration	entre de la companya de la companya de la companya de la companya de la companya de la companya de la companya	
	Authorization	046036	

#10

From:

Passenger Services < Passenger Services@helijet.com>

Sent:

July 22, 2019 4:35 PM Hansen, Lucy HLTH:EX

To: 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.

Account Customer# Government Financial Personal Information	Customer Informa	tion	
Pinancial  Personal Information	Account	Customer #	
		Twice this place where I was all	

Monday, July 22, 2019	Invoice #437314	
-44	FARE-YWH-FULL_Summer20	019 \$228.57
726 16:55 Victoria Harbour (Downtown)	+ GST	\$11.43
17:30 Vancouver Harbour (Downtown)	Billing	\$228.57
35 minutes	Taxes	\$11.43
Confirmed	Grand Total	\$240.00
2.75	Mastercard	\$240.00
1 Passengers - Off-Peak Adrian Dix, Male		y 22, 2019 @ 4:34:38 PM
	Summary	rnment Financial Information —
Add to Calendar	Expiration	140 00 110 110 120 120 120 120



# Itinerary/Receipt

Your booking is confirmed. Thank you for choosing Central Mountain Air. Please bring a copy of this document to the airport

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

# Main Contact Information

ADRIAN DIX

Email:

lucy.hansen@gov.bc.ca

Booking Reference: Government Gov

Personal Information

Flight Itinerary

Flight

From

То

Aircraft

Status

9M559

16:10 - Williams Lake 24 Jul 2019

17:20 - Vancouver - South 24 Jul 2019

Beech1900D

CONFIRMED

Passenger Information

DIX ADRIAN

PHAM THUY

\*All charges and payments appear in: CAD

**Purchase Summary** 

Passenger	Description	Amount	Tax 1	Tax 2	Total
DIX ADRIAN	U - ECOÑ - U	\$164,00	8.2000	8.2000	\$172.20
DIX,ADRIAN	ATSC	\$7.12	0.3600	0,3600	\$7.48
DIX,ADRIAN	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
DIX,ADRIAN	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
DIX,ADRIAN	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
PHAM,THUY	U - ECON - U	\$164.00	8.2000	8,2000	\$172.20
HAM,THUY	ATSC	\$7.12	0.3600	0.3600	\$7.48
HAM,THUY	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
PHAM,THUY	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
HAM,THUY	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
	To	tal \$408.24	\$20,42	\$0.00	\$428.66

# Payment Information

\$214.33 per person

Date

Payer's Name

Payment Amount

Transaction Type

21 Jul 2019

Lucy Hansen

\$428.66

MASTERCARD





Reservation Confirmation Your reservation is now confirmed



# Reservation Number:

Government Financial

\*All charges and payments appear in: CAD

P	а	S	S	e	n	g	e	r

Name	•	Total Charges	GST	Total Amount	Total Payments	Balance Due
DIX, ADRIAN		\$459.64	\$23.00	\$482.64	\$482.64	\$0.00

## **Additional Passengers**

PHAM, THUY

#### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1 8P flig Aircra	8P551 ht numbers operat ft type and schedul	24 Jul 2019 ed by Pacific Co e subject to cha	08:15 - VANCOUVER - SOUTH pastal Airlines. ange without notice.	09:25 - WILLIAMS LAKE	BEECH 1900	CONFIRMED

#### **Purchase Summary**

Leg		Passenger	Description	* + + + + + × × ×	Amount	GST	Total
1	✓	DIX, ADRIAN	AIF - YVR		\$5.00	\$0.25	\$5.25
1		DIX, ADRIAN	CLASSIC FARE		\$183.00	\$9.15	\$192.15
1		DIX, ADRIAN	Security Surcharge		\$7.12	\$0.36	\$7.48
1		DIX, ADRIAN	Fuel Surcharge		\$14.00	\$0.70	\$14.70
1		DIX, ADRIAN	Nav Canada Fee		\$13.00	\$0.65	\$13.65
1	7.1	DIX, ADRIAN	Carbon Surcharge	•	\$7.70	\$0.39	\$8.09
1	<b>4</b>	PHAM, THUY	AIF - YVR		\$5.00	\$0.25	\$5.25
1		PHAM, THUY	CLASSIC FARE		\$183.00	\$9.15	\$192.15
1		PHAM, THUY	Security Surcharge		\$7.12	\$0.36	\$7.48
1		PHAM, THUY	Fuel Surcharge		\$14.00	\$0.70	\$14.70
1		PHAM, THUY	Nav Canada Fee		\$13.00	\$0.65	\$13.65
1		PHAM, THUY	Carbon Surcharge		\$7.70	\$0.39	\$8.09
				Total	\$459.64	\$23.00	\$482.64
			· · · · · · · · · · · · · · · · · · ·				7

# **Payment Information**

Date	Payer's Name	Am	ount	Transaction Type	PO Number	Receipt	Δω	horization
21 July 2019	Lucy Hansen	\$48	2.64	MASTERCARD		3080827	į	023198
ax Registration:	121386298 RT0004						ĺ	020100









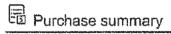


\$241.32 per person









MasterCard Government		2 adults
Financial: pakit \$1254.22 Information Tax information	Ar Teanspoonsine Charges	
GST no. 10009-2287 RT0001 \$59.72	Suge Fare - Depart - Commy - Standard	247,00
	Base Paro - Return - Economy - Standard	247.00
	Surchargas	24.00
	EEE Taxes, fees and charges	
	Air Travellors Security Charge - Gunsde	74.25
	Goods and Services Tex - Canada - 100093287 RT0001	27.90
	Airpoit Improvement Fee - Canada	25.00
	Total before callians (per passanger)	358511
	humber of passengers	X 2
	Steam replacitions	
	Addise er Dix 🔻	
	AC1188: Personal Information	20.00
	ACO418	20.00
	Amanual Vontraccus	
	Amanda <sup>l</sup> Vonbaarses In AC 1886 Personal Information	30,00
	AC8417: m	20,00
	Goods and Services Tax - Canada - 10009/287 RT6001 io	4.00
	Total with uplicing and solection legs	S125422
	GRAND TOTAL (Canadian dollars)	3125422

### (

#### Check-in and boarding gate deadlines

Within Canada

90

Recommended check-in time
You should sheek in no later than the limes included actail. This will anciet you have plenty of one to check in, any off your checked large and pass trimingly security.

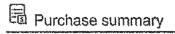
45 montes

Check-in and baggage drop-off deadline.
You must have attracted by obtained your boarding pass and deposition off enacted page at the baggage drop-off counter thefere the end of the check-in paried for your filler.

15

Boarding gate deadline
You must be present at the coording gate before it crosses.

1. From Toronto City Airport (YTZ) - Character and happage drop off deadline: 32 nambers.



MasterCard Government		2 ndulta
Fing(fight page: \$1254.22 Information 1.34 information	Air Tremisportalière (Usarigès)	
GST no. 10009-2287 RT0001 \$59.72	Base Fare - Depart - Economy - Standard	247,00
	Base Fare - Return - Economy - Standard	247.00
	क्षेत्रकार्यमञ्	24,00
	Exemp, swiss area of designed	
	Air Trevellors Security Charge - Ganada	14.25
	Goods and Services Tex - Canada - 100092287 RT0001	27.00
	Altron Improvement Fee - Canada	25.00
	Total before options (per passonger)	\$38611
	Number of passengers	Х2
	Sear semection P Administrative	
	ACT188: Personal Information	20.00
	VC041N:	20.00
	Amanca Vonbaurena	
	n: Personal Information	20.00
	VCB44.	20.00 🗸
	Goods Shd Services Tax - Canada - 100092287 R10001	4,00
	Total with options and seat selection foor	\$125422
	ORAND TOTAL (Canadian deliars)	*125423

### (1)

#### Check-in and boarding gate deadlines

#### Within Canada

90

Recommended clieck-in time
You arould clieck in an link their than the knowled of tall. This will aroung you have posity of you to shock in, along oil your shocked bags and pass through security.

45

Check-in and baggage drop-off deadling:
You must have observed in, obtained your boarding pass and deposed in secked bags at the baggage drop-off counter trefers the end of the check-in period for your light.

15 minutes

Boarding gate deadline You meet be exceed at the possible gate below it shows.

From Toronto City Airport (YTZ) - Chesion and haggage displicit diseases \$1 nancine.





# **Booking Confirmation**

Booking Reference: Financial Information

Government

Date of Issue: 03 Jan, 2020

This is your official litherapy/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 cardage and applicable forfits 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 conter's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy Directly.



Economy - Standard

Thursday 09 Jan, 2020

09:10

Vancouver Vancouver Inf. (YVR), Terminal M

10:14 Kelowna (YLW), British Columbia

AC1188

Economy Q Operated by: Air Canada | A320-200 | Air Canada Bistro



Economy - Standard

Thursday 09 Jan, 2020

14:50 Kelowna (YLW), British Columbia



Vancouver Vancouver Int. (YVR).



1hr00 Economy Q Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400 Air Canada Bistro

#### Passengers

Adrian Per Dix

Ticket Number 0142125252383

tion n Amanda Vanbaarsen

**Ticket Number** 0142125252382 Seats

Perso AC1188 nal AC8417 Inform ation

Seats

AC1188 AC8417

# Purchase summary

MasterCard Government	•	2 adults
Financial paid: \$1254.22	Air Transportation Charges	•
GST no. 10009-2287 RT0001 \$59.72	Base Fere - Depart - Economy - Standard	247.00
	Base Fare - Return - Economy - Standard	247.00
	Surcharges	24.00
	Toxes, faes and charges	
	Air Travellers Security Charge - Canada	14.25
	Goods and Services Tax - Canada - 100092287 RT0001	27.86
	Airport Improvement Fee - Canada	25.00
•	Total before options (per passenger)	\$585 <sup>11</sup>
	Number of passengers	X 2
	Seat selection	
	Adrian e Dix	
	AC1184 Personal Information	20.00
•	AC8417a	20.00
	Amanda <sub>a</sub> Vanbaarsen	
	AC1188: Personal Information	20.00
	AC8417:	20.00
	Goods and Services Tax - Canada - 100092287 RT0001	4.00
	m Total with options and seat selection fee: ti	<sup>8</sup> 1254 <sup>22</sup>
	GRAND TOTAL (Canadian dollars)	\$1254 <sup>22</sup>

# Check-in and boarding gate deadlines

	Within	Canada
--	--------	--------

90 Recommended check-in time

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

45

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

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

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

(13)

From:

Passenger Services <PassengerServices@helijet.com>

Sent: To: January 13, 2020 3:50 PM Hansen, Lucy HLTH:EX

t kara ji marangama tara di marang kapang karana kataban kaping jiyang kaping kajing kajing kaji jiyang tagka

Subject:

Thank you for choosing to take off with Helijet!

	<u> </u>
1x	

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.

<b>Customer Information</b>		
		santantini de o paladi na domonio en el paladi do
Account	Customer#	Governme
	The state of the s	t Financial Information
	Name	Adrian Dix

Booking Financial Information		
Thursday, January 16, 2020	Invoice #501519	
	FARE-YWH-OffPeak_Winter2019	\$238.09
711 10:00 Vancouver Harbour (Downtown)	+ GST	\$11.90
10:35 Victoria Harbour (Downtown)	Billing	\$238.09
35 minutes	Taxes Grand Total	\$11.90 <b>\$249.99</b>
Confirmed	Fully Changeable / Refundable up to 5pm the day prior	
1 Passengers - Off-Peak	departure.	
Adrian Dix, Male: 💉	After 5pm all next-day travel is non-refundable and only	
Add to Calendar	changeable for same-day travel. Any cancellations will a non-refundable cancellation fee equal to the value of the way travel.	
	Failure to change 1 hour prior or check-in 20 minutes p	rior to





## **Reservation Confirmation**

Your reservation is now confirmed

## Reservation Number: Information

\*All charges and payments appear in: CAD

P	as	se	n	a	A	ľ
	uə.	70	11	м	c	

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DIX, ADRIAN 🗸	\$369.64	\$18.49	\$388.13	\$388.13	\$0.00

#### Flight Itinerary

Leg	Flight Number	Date	Departure <sub>.</sub>	Arrival	Aircraft	Status
1	8P741	03 Feb 2020	09:40 - VANCOUVER - SOUTH	10:15 - COMOX	BEECH 1900	CONFIRMED
2	8P748	04 Feb 2020	17:45 - COMOX	18:20 - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines. Aircraft type and schedule subject to change without notice.

#### **Purchase Summary**

Leg	Passenger	Description		Amount	GST	Total
1	DIX, ADRIAN	AIF - YVR		\$5.00	\$0.25	\$5.25
1	DIX, ADRIAN	ENCORE FARE		\$165.00	\$8.25	\$173.25
1	DIX, ADRIAN	Security Surcharge		\$7.12	\$0.36	\$7.48
1	DIX, ADRIAN	Fuel Surcharge		\$9.00	\$0.45	\$9.45
1	DIX, ADRIAN	Nav Canada Fee		\$13.00	\$0.65	\$13.65
1	DIX, ADRIAN	Shop (0) - 1st Checked Bag		\$0.00	\$0.00	\$0.00
1	DIX, ADRIAN	Carbon Surcharge		\$5.20	\$0.26	\$5.46
2	DIX, ADRIAN	AIF - YQQ		\$5.00	\$0.25	\$5.25
2	DIX, ADRIAN	CLASSIC FARE		\$126.00	\$6.30	\$132.30
2	DIX, ADRIAN	Security Surcharge		\$7.12	\$0.36	\$7.48
2	DIX, ADRIAN	Fuel Surcharge		\$9.00	\$0.45	\$9.45
2 -	DIX, ADRIAN	Nav Canada Fee		\$13.00	\$0.65	\$13.65
2	DIX, ADRIAN	Carbon Surcharge		\$5.20	\$0.26	\$5.46
			Total	\$369.64	\$18.49	\$388.13

#### **Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
22 January 2020	Lucy Hansen	\$388.13	MASTERCARD		3214558	089884

Tax Registration: 121386296 RT0001











Stay Now!











### **Booking Confirmation**

Government Booking Reference: Financial

Date of issue: 05 Feb, 2020

This is your official litherary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your receits. 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

Wednesday 05 Feb, 2020

18:05 Victoria Victoria Int. (YYJ), British Columbia



18:36 Vancouver Vancouver Int. (YVR), Terminal M



0hr31 Economy U Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400 Air Canada Bistro

#### **Passengers**

∧ Adrianson Dix

Seats AC8076

Ticket number 0142127819459 tion

# 聞 Purchase summary

MasterCard 1 adult 'Government /Rinandiplaid: \$327.73 Air Transportation Charges Base fare - Economy - Standard 278.00 Surcharges 12.00 Taxes, fees and charges Air Travellers Security Charge - Canada 7.12 Goods and Services Tax - Canada - 100092287 RT0001 15.61 Airport Improvement Fee - Canada

Total before options (per passenger)

GRAND TOTAL (Canadian dollars)

15.00

\$32773

\$327<sup>73</sup>



#### INVOICE

Charge To:

Min of Health

Minister's Office

501 Belleville St

Victoria BC V8W 1X4

Attention:

Elijah Fullaway

Invoice No.

Invoice Date

Print Date

Account No. GST Reg.

INV0000000054332

31/01/2020

01/02/2020

Financial

Information R102 320 165

For services provided from: 16/01/2020

To: 31/01/2020

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 Jan	22 2020 FLT: 703 BSBINV: 507870	ADRIAN DIX	\$333.33	\$16.67	\$350,00
YWH/CXH Jan	16 2020 FLT; 858 BSBINV: 505490	THUY PHAM	\$333.33	\$16,67	\$350.00
OXH/YWH Jan	19 2020 FLT: 785 BSBINV: 506603	LUCINDA YEUNG	\$238.08	\$11,91	\$249.99
YWH/CXH Jan	27 2020 FLT: 730 BSBINV: 510336	AMANDA VANBAARSEN	\$357.14	\$17.86	\$375.00
YWH/CXH Jan	31 2020 FLT: 706 BSBINV: 511719	AMANDA VANBAARSEN	\$357.14	\$17,86	\$375.00
	31 2020 FLT: 713 BSBINV: 511722	AMANDA VANBAARSEN	\$247,61	\$12.39	\$260.00
	30 2020 FLT: 858 BSBINV: 511787	LUCINDA YEUNG	\$357.14	\$17.86	\$375.00
LUCINDA YEU	ING YWH/CXH Jan 24 2020 FLT: 716	BSBINV: 509 LUCINDA YEUNG	\$333.33	\$16.67	\$350.00
	Thuy Pham \$ Lucinda Yeung \$	333.33 GST \$16.67 = \$350.00 333.33 GST \$16.67 = 350.00 928.55 GST \$46.44 = 974.99 961.89 GST \$48.11 = 1,010.00 HELIJEY 5911 ARPORT RD SOUTH RICHTOND. BC			
	*				
		Purchase			
		Government Financial Information			
		MASTERCARD Entry Hethod: M			
		Total: \$ 2,684.99			
		2029/02/03 14:18:19 Seg tt: 001-804007-0 Appr Code: 058605 Resp Code: 01/027			
		APPROVED Thank You			
		Chistomer Copy  - IMPORTANT - retain this copy for Your records			
			\$2,557.10	\$127.89	\$2,684.99



#### INVOICE

Charge To:

Min of Health

Minister's Office 501 Belleville St

Victoria BC V8W 1X4

Attention:

Elijah Fullaway

Invoice No.

Invoice Date Print Date

Account No.

15/02/2020 15/02/2020

INV0000000054960

Government Financial

Information

GST Reg. R102 320 165

For services provided from: 01/02/2020

To: 15/02/2020

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 Feb	13 2020 FLT: 730 BSBIN	V: 506225	ADRIAN DIX		\$333.33	\$16.67	\$350.00
CXH/YWH Feb	03 2020 FLT: 707 BSBIN	V: 512611	ADRIAN DIX		\$357,14	\$17.86	\$375.00
CXH/YWH Feb	05 2020 FLT: 731 BSBIN	V. 514413	LUCINDA YEUNG		\$357,14	\$17.86	\$375.00
CXH/YWH Feb	10 2020 FLT; 723 BSBIN	V: 506222	ADRIAN DIX		\$333.33	\$16.67	\$350.00
CXH/YWH Feb	02:2020 FLT: 789 BSBIN	V: 511723	LUCINDA YEUNG		\$247.61	\$12.39	\$260.00
CXH/YWH Feb	06 2020 FLT: 709 BSBIN	V: 514493	ADRIAN DIX		\$247.61	\$12.39	\$260.00
YWH/CXH Feb	06 2020 FLT: 722 BSBIN	V: 514494	ADRIAN DIX		\$357.14	\$17.86	\$375.00
YWH/CXH Feb	14 2020 FLT: 706 BSBIN	V: 517805	LUCINDA YEUNG		\$247.61	\$12.39	\$260.00
	Minister Dix Lucinda Yeung	\$ 852.36 GS	T \$ 81.45 = \$1,710.00 T \$42.64 = \$ 895.00 HELIJET 311 AIRPORT RD SOUTH	desired or the contract of the			
		.•	RICHHOND, BC				
		Term 18: 28	155598				
			Purchase	an injuries			
		Government Fi		(Composition)			
		HASTERCARD	Entry Hethod: #	a de Presi, l'Ophigation			
		Total:	\$ 2,605,00	Production of the state of the			
		2020/02/18 Seq #: Appr C Resp Code: 6	ode: 058626				
			APPROVED				
			hank You				
		- 1	nank You				
			Customer Copy				
			- IMPORTANT -		ĺ		
		retain i	als copy for your records	al	\$2,480.91	\$124.09	\$2,605.00
				I.m.			



#### INVOICE

Charge To:

Min of Health

Minister's Office 501 Belleville St

Victoria BC V8W 1X4

Attention:

Elijah Fullaway

Invoice No.

Invoice Date Print Date

Account No.

GST Reg.

INV0000000055455

29/02/2020

29/02/2020 Government Financial

Information R102 320 165

For services provided from: 16/02/2020

To: 29/02/2020

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	Passen	ger Name	Fare	GST	Total
YWH/CXH Feb 2	0 2020 FLT: 730 BSBINV: 506229	ADRIAN	DIX	\$333.33	\$16.67	\$350.00
CXH/YWH Feb 2	3 2020 FLT: 789 BSBINV: 506231	ADRIAN	DIX	\$238.08	\$11.91	\$249.99
CXH/YWH Feb 2	9 2020 FLT: 785 BSBINV: 523254	AMAND	A VAN BAARSEN	\$247.61	\$12:39	\$260.00
	7 2020 FLT: 787 BSBINV: 506226	ADRIAN	DIX	\$247.61	\$12.39	\$260.00
YWH/CXH Feb 2	7 2020 FLT: 858 BSBINV: 506233	ADRIAN	DIX	\$333.33	\$16.67	\$350.00
	5911 AI RI Term ID: 28155598	HECIJET RPORT RD SOUTH CHROND, BC				
	HASTERCARD	Entry Method: M				
	Total:	\$ 1,469.99				
	2821/83/02 Seq #: Appr Code Reso Code: 01/027		-breathor bus			
		ROVED k You				
	Cus	toser Copy				
		IPORTANT - DPV for Your records				
	*		Page Total	\$1,399.96	\$70.03	\$1,469.99



# Ministry of Finance INVOICE CODING SHEET

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

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

#### Link to Invoice Coding Sheet completion instructions.

PAYEE NAME	Security Concern					*	SUPPLIER	# Govern		* 517	TE 001
PATEE NAIVIL	Coodiny Constant						SUPPLIE	t Finan			<u>001</u>
CONTRACT/PO	#		INVOICE DATE	E	28-FEB-2		_ INVOI	CE# CL	FAR PR	FPAID DEP	180914
DATE INVOICE				-							
RECEIVED		FEB-2020 O-MMM-YYYY	DATE GO	)ODS/	SERVICES	REC'D	D	D-MMM-YYYY		RECEIPT #	
NAME &/OR AD	DDRESS OVERRIDE	Ē:			DESCRIPT	TION FO	OR CHEQU	JE STUB:			
					FY18 UB P/CARD-E	CM: CLE EFULLA'	EAR PREF WAY Govern ment Financi I Informa	1 D3MAR1	EL DEP	OSITS:	
DATE CHQ/EFT (ONLY IF URGENT)		DD-MMM-YYYY	GL DATE	(if app	plicable)	x <del>x</del>	DD-MMM	1-YYYY	PA	AY ALONE?	YES 🗌
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	PST & G	AX CODE SST, GST, PST, GST ravel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
-251.85						026	66001	44000	1890	6600000	
251.85						026	66001	44000	5702	6600000	Adrian Dix Personal Information
-251.85						026	66001	44000	1890	6600000	
251.85						026	66001	44000	5702	6600000	Jasmyn Singh Personal Information
	A BOY			_							
0.00	TOTAL										
* EXPENSE AUT	THORITY (EA) INFO	ORMATION:			* QUALI	FIED RE	ECEIVER (	QR) CERT	ΓΙFΙCΑΤ	ION:	
*	EA PRINTED	NAME			*			QR PRINT	TED NAM	IE .	
	IT DESCRIPTION FOR the line description d	R EA NOTIFICA			properly rec correct quar	ceived and d ntity and sui	documentation :	ed have been i to support the ervices: as con ,, have been m	inspected or account has tracted, app	r reviewed; and the s been verified (i.e	e goods or services were e., goods: as ordered, bles and/or performance
ADDITIONAL IN	NFORMATION OR	INSTRUCTIO	DNS:		*			QR SIGI	NATURE		

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

#### Fullaway, Elijah HLTH:EX

From: Sent:

Subject:

Security Concern

Tuesday, February 13, 2018 4:51 PM

Fullaway, Elijah HLTH:EX

Rest easy. Your reservation has been confirmed Information

Security Concern

To:

Security Concern

Whistler, British Columbia Security Concern

Canada

Security Concern

Your Reservation

Check In 09-SEP-2018 - 4:00 PM \* stob 1890

Check Out 14-SEP-2018 - 12:00 PM \*

1 night deposit \$251.85

Your Accommodations: Room 1 of 1

Guest Name

ADRIAN DIX

Number of Adults