

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



Control No.

E132096

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

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2019/10/31	2020		
Type of Travel In Province	14. Reason for Travel Minister Meeting		Headquarters vancouver

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2019										
10/07	Van-Vic (HJ)	0600	2359		0.00	P/Card	61.00	134.74		
10/08	Victoria	0700	2359		0.00		61.00	134.74		
10/09	Victoria	0700	2359		0.00		61.00	134.74		
10/10	Vic-Van (HJ)	0700	2100		0.00	P/Card	61.00			
09/19	Vancouver	0700	2000		0.00	35.00				
10/01	Vancouver	0700	2000		0.00	35.00				

TOTALS OF COLUMNS	36. \$ 0.00	37. ✓ \$ 70.00	38. ✓ \$ 244.00	39. ✓ \$ 404.22	40. \$ 0.00	Claim Total \$ 718.22 ✓
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48.	Client Code	49.	Resp.	50.	Service Line	51.	STOB	52.	Project	45.	Supplier Code	Amount
	026		66001		44000		5702		6600000		Personal Information	70.00 \$ 748.22
	026		66001		44000		5750		66MTCCA			244.00
	026											
	026		66001		44000		5751		66MTCCA			404.22

025	00000	00000	00000	00000000		
Less Travel Advance						
026						

	AMOUNT DUE TO EMPLOYEE		54.		\$ 718.22
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	Print Name	Date Signed
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56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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Notes for Travel Voucher (Restricted Use) E132096 for Dix, Adrian

2 note(s) returned.

Created On	Author	Note
2019/10/31 10:57:01	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	10/07 Hel jet # 851-Van-Vic (BTA) P/Card Purchasing card- overnight in Victoria - 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 09/19/2019 - Vancouver Airport receipt for Minister \$35.00 (parking) VISA 10/01/2019- Vancouver Airport parking for event \$35.00 (vsa) ✓
2019/10/31 10:59:05	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	

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Security Concern

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Victoria, BC, Canada
Security Concern

Mr Adrian Dix ✓
PO Box 9050 Stn Province Government
Victoria BC 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
✓ 10/07/19	Room Charge	115.00	
10/07/19	Destination Marketing Fee	1.15	
10/07/19	Provincial Room Tax	12.78	
10/07/19	Room GST	5.81	
✓ 10/08/19	Room Charge	115.00	
10/08/19	Destination Marketing Fee	1.15	
10/08/19	Provincial Room Tax	12.78	
10/08/19	Room GST	5.81	
✓ 10/09/19	Room Charge	115.00	
10/09/19	Destination Marketing Fee	1.15	
10/09/19	Provincial Room Tax	12.78	
10/09/19	Room GST	5.81	
10/10/19	Mastercard		404.22
	XXXXXX Government Financial Information ✓ XX/XX		
Room H/GST Total - 17.43			
Total		404.22	404.22 ✓
Other H/GST Total - 0.00			
H/GST # Business Information	PST#		
Balance		0.00 ✓	

Security Concern

Vancouver Airport

Receipt No: 9358/0613/00613

09/19/19

GST R127267383

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

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

YVR PARKING

TYPE: PURCHASE
ACCT: MASTERCARD \$ 35.00 ✓
CARD NUMBER: ^{Government}
Financial Information
DATE/TIME: 19/09/2019 05:38:48 PM ✓
REFERENCE #: 662511720012239450 C
AUTH #: 05473Z

Mastercard
Personal
Information

VERIFIED BY PIN

01 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 35.00 \$
10/01/19 06:06 - 10/02/19 06:06
Length Of Stay: 1 Days, 00:00
Epan:02995157015011059274219990??
Unit ID: ^{Person}
al
Informat
ion

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

YVR PARKING

TYPE: PURCHASE
ACCT: MASTERCARD \$ 35.00 ✓
CARD NUMBER: ^{Government Financial}
Information
DATE/TIME: 01/10/2019 06:44:01 PM ✓
REFERENCE #: 662511720012237730 C
AUTH #: 02048Z

Mastercard
Personal
Information

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records
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Control No.

E132098

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

5. Date Completed 2019/10/31	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
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Type of Travel In Province	14. Reason for Travel Ministerial Meetings	Headquarters vancouver
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12. Mailing Address for Cheque

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

16. Travel Dates 2019	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
	Van-Vic (HJ)	1600	2359		0.00	P/Card	36.00	134.74		
	Victoria	0700	2359		0.00		61.00	134.74		
	Victoria	0700	2359		0.00		61.00	134.74		
	Victoria	0700	2359		0.00		61.00	134.74		
	Vic- Van (HJ)	0700	2100		0.00	P/Card	61.00			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. ✓ \$ 280.00	39. ✓ \$ 538.96	40. \$ 0.00	Claim Total \$ 818.96
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[illegible][illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 818.96
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
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56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed
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Notes for Travel Voucher (Restricted Use) 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-Van #730- (Office PC) ✓

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Victoria, BC, Canada
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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 : 10/31/19
A/R Number

Personal
Information

Date	Description	Debit	Credit
✓ 10/27/19	Room Charge	115.00	
10/27/19	Destination Marketing Fee	1.15	
10/27/19	Provincial Room Tax	12.78	
10/27/19	Room GST	5.81	
✓ 10/28/19	Room Charge	115.00	
10/28/19	Destination Marketing Fee	1.15	
10/28/19	Provincial Room Tax	12.78	
10/28/19	Room GST	5.81	
✓ 10/29/19	Room Charge	115.00	
10/29/19	Destination Marketing Fee	1.15	
10/29/19	Provincial Room Tax	12.78	
10/29/19	Room GST	5.81	
✓ 10/30/19	Room Charge	115.00	
10/30/19	Destination Marketing Fee	1.15	
10/30/19	Provincial Room Tax	12.78	
10/30/19	Room GST	5.81	
10/31/19	Mastercard		538.96
	XXXXX Government Financial Information ✓ XX/XX		
Room H/GST Total - 23.24		Total	538.96
Other H/GST Total - 0.00 Business Information			538.96 ✓
H/GST # Business Information	PST#	Balance	0.00 ✓

Security Concern



Control No.

E132273

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

5. Date Completed 2019/11/27	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
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2015/11/27	2020	
Type of Travel In Province	14. Reason for Travel Minister Meeting	Headquarters vancouver

12. Mailing Address for Cheque	
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Minister of Health office Room 337, Parliament Buildings Victoria BC, BC V8V 1X4

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2019										
11/17	Van-Vic (HJ)	1630	2359		0.00	P/Card	36.00	134.74		
11/18	Victoria	0700	2359		0.00		61.00	134.74		
11/19	Victoria	0700	2359		0.00		61.00	134.74		
11/20	Victoria	0700	2359		0.00		61.00	134.74		
11/21	Vic-Van (HJ)	0700	1930		0.00	P/Card	61.00			

[illegible][illegible][illegible][illegible]

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	Print Name	Date Signed
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<p>56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.</p>	<p>Print Name</p>	<p>Date Signed</p>
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed
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Notes for Travel Voucher (Restricted Use) 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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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	
11/17/19	Provincial Room Tax	12.78	
11/17/19	Room GST	5.81	
✓ 11/18/19	Room Charge	115.00	
11/18/19	Destination Marketing Fee	1.15	
11/18/19	Provincial Room Tax	12.78	
11/18/19	Room GST	5.81	
✓ 11/19/19	Room Charge	115.00	
11/19/19	Destination Marketing Fee	1.15	
11/19/19	Provincial Room Tax	12.78	
11/19/19	Room GST	5.81	
✓ 11/20/19	Room Charge	115.00	
11/20/19	Destination Marketing Fee	1.15	
11/20/19	Provincial Room Tax	12.78	
11/20/19	Room GST	5.81	
11/21/19	Mastercard		538.96
	XXX Government Financial Information ✓ XX/XX		
Room H/GST Total - 23.24		Total	538.96 538.96 ✓
Other H/GST Total - 0.00			
H/GST Business Information PST# Business Information		Balance	0.00 ✓

Security Concern



Control No.

E132305

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

5. Date Completed 2019/12/03	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
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2019/12/05	2020		
Type of Travel In Province	14. Reason for Travel Ministerial Meetings		Headquarters vancouver

12. Mailing Address for Cheque	
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Minister of Health office Room 337, Parliament Buildings Victoria BC, BC V8V 1X4

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2019										
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	134.74		
11/25	Victoria	0730	2359		0.00		61.00	134.74		
11/26	Victoria	0730	2359		0.00		61.00	134.74		
11/27	Victoria	0730	2359		0.00		61.00	134.74		
11/28	Victoria -Van (HJ)	0730	2359		0.00	P/Card	61.00			

[illegible][illegible][illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 782.96
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
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56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed
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Notes for Travel Voucher (Restricted Use) E132305 for Dix, Adrian

1 note(s) returned.

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

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

Room : 1030
Arrival Date : 11/22/19
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 66
Billing Date : 11/28/19
A/R Number

Personal
Information

Date	Description	Debit	Credit
11/22/19	Room Charge	115.00	PRIVATE
11/22/19	Destination Marketing Fee	1.15	
11/22/19	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	
✓ 11/24/19	Room Charge	115.00	134.74
11/24/19	Destination Marketing Fee	1.15	
11/24/19	Provincial Room Tax	12.78	
11/24/19	Room GST	5.81	
✓ 11/25/19	Room Charge	115.00	134.74
11/25/19	Destination Marketing Fee	1.15	
11/25/19	Provincial Room Tax	12.78	
11/25/19	Room GST	5.81	
✓ 11/26/19	Room Charge	115.00	134.74
11/26/19	Destination Marketing Fee	1.15	
11/26/19	Provincial Room Tax	12.78	
11/26/19	Room GST	5.81	
✓ 11/27/19	Room Charge	115.00	134.74
11/27/19	Destination Marketing Fee	1.15	
11/27/19	Provincial Room Tax	12.78	
11/27/19	Room GST	5.81	
11/28/19	Mastercard		808.44
Room H/GST Total - 34.86		Total	808.44
Other H/GST Total - 0.00			808.44
H/GST #		Balance	0.00 ✓

4 nights @ \$134.74 including taxes= \$538.96

Government Financial
Information

XX)

✓

XX/XX



Control No.

E132472

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

5. Date Completed 2020/01/17	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Meetings		Headquarters vancouver

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

[illegible][illegible][illegible][illegible]

		AMOUNT DUE TO EMPLOYEE	54. \$ 452.48
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	Print Name	Date Signed
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56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed
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Notes for Travel Voucher (Restricted Use) 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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Victoria, BC, Canada
Security Concern

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

Room : 0302
Arrival Date : 12/10/19
Invoice No. :
Folio No. :
Conf. No. : Personal Information
Cashier No. : 18
Billing Date : 12/12/19
AVR Number

Personal
Information

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 (13474)	
✓ 12/11/19	Room Charge	115.00	
12/11/19	Destination Marketing Fee	1.15	
12/11/19	Provincial Room Tax	12.78	
12/11/19	Room GST	5.81 13474	
12/12/19	Mastercard		269.48
Room H/GST Total - 11.62			
Other H/GST Total - 0.00			
H/GST # Business Information PST# Business Information			
Total		269.48	269.48
Balance		0.00	✓

Government Financial
Information

✓

XX/XX

269.48

INVOICE

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

Attention: Elijah Fullaway

Invoice No. INV00000000051298
Invoice Date 31/10/2019
Print Date 31/10/2019
Account No. Government
Financial
Information
GST Reg. 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	Passenger Name	Fare	GST	Total
YWH/CXH Oct 24 2019 FLT: 730	BSBINV: 447264	ADRIAN DIX	\$333.33	\$16.67	\$350.00
YWH/CXH Oct 31 2019 FLT: 858	BSBINV: 447269	ADRIAN DIX	\$333.33	\$16.67	\$350.00
YWH/CXH Oct 18 2019 FLT: 706	BSBINV: 469306	AMANDA VAN BAARSEN	\$333.33	\$16.67	\$350.00
CXH/YWH Oct 20 2019 FLT: 783	BSBINV: 469307	AMANDA VAN BAARSEN	\$199.04	\$9.96	\$209.00
CXH/YWH Oct 27 2019 FLT: 789	BSBINV: 447267	ADRIAN DIX	\$238.08	\$11.91	\$249.99
YWH/CXH Oct 25 2019 FLT: 702	BSBINV: 472587	THUY PHAM	\$333.33	\$16.67	\$350.00
Minister Dix \$904.74 GST \$45.25 = \$949.99 Amanda van Baarsen \$532.37 GST \$26.63 = \$559.00 Thu Pham \$333.33 GST \$16.67 = \$350.00					
<p>HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC</p> <p>Tera ID: 28155590</p> <p>Purchase</p> <p>Government Financial Information</p> <p>MASTERCARD Entry Method: M</p> <p>Total: \$ 1,858.99</p> <p>2019/11/01 12:08:01 Seq #: 001-750015-0 Appr Code: 046897 Resp Code: 01/027</p> <p>APPROVED Thank You</p> <p>Customer Copy</p> <p>- IMPORTANT - retain this copy for your records</p>					
Page Total			\$1,770.44	\$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. INV00000000051795
Invoice Date 15/11/2019
Print Date 15/11/2019
Account No. Government
Financial
Information
GST Reg. 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	Passenger Name	Fare	GST	Total
CXH/YWH Nov 07 2019 FLT: 713 BSBINV: 447270		ADRIAN DIX	\$333.33	\$16.67	\$350.00
YWH/CXH Nov 07 2019 FLT: 730 BSBINV: 447271		ADRIAN DIX	\$333.33	\$16.67	\$350.00
YWH/CXH Nov 14 2019 FLT: 720 BSBINV: 481175		ADRIAN DIX	\$199.04	\$9.96	\$209.00
CXH/YWH Nov 14 2019 FLT: 703 BSBINV: 481174		ADRIAN DIX	\$199.04	\$9.96	\$209.00

HELIJET
5911 AIRPORT RD SOUTH
RICHMOND, BC

Term ID: 28155598

Purchase

Government Financial
Information

MASTERCARD

Entry Method: M

Total: \$ 1,118.00

2019/11/18 12:17:17

Seq #: 001-760022-0

Appr Code: 035939

Resp Code: 01/027

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

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. INV00000000052295
Invoice Date 30/11/2019
Print Date 30/11/2019
Account No. Government
Financial
Information
GST Reg. 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
YWH/CXH Nov 21 2019 FLT: 858 BSBINV: 447275		ADRIAN DIX	\$333.33	\$16.67	\$350.00
CXH/YWH Nov 24 2019 FLT: 789 BSBINV: 447277		ADRIAN DIX	\$238.08	\$11.91	\$249.99
CXH/YWH Nov 22 2019 FLT: 707 BSBINV: 483252		ADRIAN DIX	\$238.08	\$11.91	\$249.99
CXH/YWH Nov 17 2019 FLT: 789 BSBINV: 447273		ADRIAN DIX	\$238.08	\$11.91	\$249.99
YWH/CXH Nov 28 2019 FLT: 728 BSBINV: 447278		ADRIAN DIX	\$333.33	\$16.67	\$350.00
<p>HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC</p> <p>Term ID: 28155598</p> <p>Purchase</p> <p>Government Financial Information</p> <p>MASTERCARD Entry Method: M</p> <p>Total: \$ 1,449.97</p> <p>2019/12/02 14:11:33 Seq #: 001-769020-0 Appr Code: 065864 Resp Code: 01/027</p> <p>APPROVED Thank You</p> <p>Customer Copy</p> <p>- IMPORTANT - retain this copy for your records</p>					
Page Total			\$1,380.90	\$69.07	\$1,449.97

Government Financial Information

Bluebird Cabs

CAB # 87	JOB NO.		
DRIVER 2103	MONTH 11	DAY 07	YEAR 19
ORIGIN 811 Government St			
DESTINATION 1000 St			
AMOUNT 9.00			
TIPS			
TOTAL		9.00	

GST # 12492 9636

Nov 7, 2019

X  CARDHOLDER SIGNATURE
250-382-2222
957972

BANK COPY

\$9.00

Government Financial Information

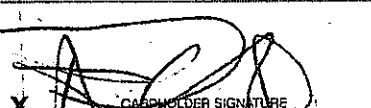
Bluebird Cabs

CAB #		JOB NO.	
44		27673901	
DRIVER	MONTH	DAY	YEAR
468	11	13	17
ORIGIN			
613 MENLIE			
DESTINATION			
HELIJET			
AMOUNT			
TIPS			
TOTAL		11.00	

GST # 12492 9696

Nov 13, 2019

ADRAN

X 
CASHHOLDER SIGNATURE
250-382-2222
930709

ANY COPY

\$9.00

YOUR BOOKING IS CONFIRMED

Government
eFinancial
Information

Travel booked/ticket issued on: 2 Dec, 2019

 Adrian Dix

0142123866028

AC8078

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

19:36

Vancouver

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

Includes travel operated by Air Canada Express - Jazz

1 Adult



0.00



Taxes, fees and charges

Change Fee

105.00

GRAND TOTAL - Canadian dollars

105.00



• CANADA, U.S.: 1 (888) 247-2262



AIR CANADA

A STAR ALLIANCE MEMBER





AIR CANADA

YOUR BOOKING IS CONFIRMED

Personal Information

Booking Reference

Government
Financial
Information

Passengers

 **Adrian Dix** ✓

Ticket Number

0142123865884

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



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

317.23



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



AIR CANADA

A STAR ALLIANCE MEMBER

Adrian Dix

SEPT. 2019 :UBCM-ONE NIGHT HOTEL DEPOSIT

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

Personal
Information

UBCM 2019



Where ideas work

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				Employee ID Personal Information Job Title				Phone Number (250) 953-3547 Travel Group Code 4			
5. Date Completed 2019/10/29			6. Fiscal Year 2020		7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province			14. Reason for Travel Ministerial Meetings					Headquarters vancouver			
12. Mailing Address for Cheque Minister of Health office Room 337, Parliament Buildings Victoria BC, BC V8V 1X4											
16. Travel Dates 2019 10/21 10/22 10/23 10/24	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous		
	Destination	Start	End	Km	Cost	Cost	Cost	Cost	Cost	Describe	
	Van-Vic (AC)	0600	2359		0.00	107.00	61.00	134.74			
	Victoria	0700	2359		0.00		61.00	134.74			
	Victoria	0700	2359		0.00		61.00	134.74			
	Vic -Van (HJ)	0700	2100		0.00		61.00				
TOTALS OF COLUMNS					36. \$ 0.00	37. ✓ \$ 107.00	38. ✓ \$ 244.00	39. ✓ \$ 404.22	40. \$ 0.00	Claim Total \$ 755.22	
48. Client Code 026 026 026 026	49. Resp. 66001 66001 66001	50. Service Line 44000 44000 44000	51. STOB 5702 1 5750 5751	52. Project 660000 66MTVNC 66MTCCA 66MTCCA	45. Supplier Code Personal Information	Amount 107.00 244.00 404.22					
Less Travel Advance 026											
										54. \$ 755.22	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.										Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.										Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act										Print Name	Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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

Flights paid by the Office P/Card

DJ Feb 4/20

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

1 note(s) returned.

Created On	Author	Note
2019/10/29 14:37:14	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	10/21-Taxi (Van)- to airport 37.00 (vsa) AC flight 8057 (Van-Vic) BTA -Purchasing card, 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) BTA - Purchasing card ✓

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YELLOW CAB #332
1441 CLARK DR
VANCOUVER BC

CARD Government Financial
*** Information
CARD TYPE MASTERCARD
DATE 2019/10/21 ✓
TIME 0686 06:21:32
SERK ID 1
RECEIPT NUMBER
85043467-001-025-510-0

PURCHASE
TOTAL

\$37.00

Mastercard
Personal Information

0000008000-E800
01E500E1BFD26CB

APPROVED

AUTH# 03986Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

OCT. 21 \$107.00

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400T1

**** PURCHASE ****
10-21-2019 ✓ 09:10:37
Acct # ***** Government Financial C
Exp Date **/**** Information
Name: ADRIAN DIX
Personal Information Mastercard

Operator: 251
Trace # 8393
Inv. # 1887
Auth # 01121Z RRN 00197000

Total \$70.00 ✓
(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

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

Room : 0206
Arrival Date : 10/21/19
Invoice No. : Personal
Folio No. : Information
Conf. No. :
Cashier No. : 66
Billing Date : 10/24/19
A/R Number

Personal
Information

Date	Description	Debit	Credit
✓ 10/21/19	Room Charge	115.00	
10/21/19	Destination Marketing Fee	1.15	
10/21/19	Provincial Room Tax	12.78	
10/21/19	Room GST	5.81	
✓ 10/22/19	Room Charge	115.00	
10/22/19	Destination Marketing Fee	1.15	
10/22/19	Provincial Room Tax	12.78	
10/22/19	Room GST	5.81	
✓ 10/23/19	Room Charge	115.00	
10/23/19	Destination Marketing Fee	1.15	
10/23/19	Provincial Room Tax	12.78	
10/23/19	Room GST	5.81	
10/24/19	Mastercard		404.22
	Government Financial Information	XXO	✓ XX/XX
Room H/GST Total - 17.43		Total	404.22 ✓
Other H/GST Total - 0.00			
H/GST # Business Information	PST# Business Information	Balance	0.00 ✓



Control No.


E131538

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

5. Date Completed 2019/07/11		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Meetings				Headquarters vancouver	
12. Mailing Address for Cheque Minister of Health office Room 337, Parliament Buildings Victoria BC, BC V8V 1X4							
16. Travel Dates 2019 06/09 06/10	17. Places Travelled Destination Vancouver Vancouver r.Merritt return			18. Personal Vehicle Use Km Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs
	Start	End					20. & 21. Miscellaneous Cost Describe X REF E131397, not previously paid Personal Information
	0930	1300		0.00	7.00		
	0900	2100		0.00	74.40		
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 81.40	38. \$ 0.00	39. \$ 0.00
				40. \$	Claim Total \$ Personal Information		
48. Client Code 026 026 026 026	49. Resp. 66001	50. Service Line 44000	51. STOB 5702	52. Project 6600000	45. Supplier Code Personal Information		Amount Personal Information
Less Travel Advance 026							
					AMOUNT DUE TO EMPLOYEE		54. Personal Information
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act				Print Name		Date Signed	

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. 

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131397



GAS FOR RENTAL CAR
X REF E131397

TRANSACTION RECORD

7-ELEVEN STORE 37858

3720 IMPERIAL ST
BURNABY BC V5J 1A1

DATE: 2019-06-10 TIME: 21:21:00

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

*** DUPLICATE ***

FUEL	(L)	(\$/L)	(\$)
Pump 6			
EREG	53.183	1.399	74.40
TOTAL CAD	\$		74.40
CREDIT CARD	\$		74.40 ✓

* GST INCLUDED IN FUEL \$ 3.54

PURCHASE

MASTERCARD
REFERENCE #: 66447903 0010016190 C
INVOICE NO: 039623
AUTH #: 03950Z

Mastercard
Personal Information

Government Financial
Information

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---

*** DUPLICATE ***

Personal Information

Reconciliation ID:

Personal Information

E 131397

EasyPark

PB620029-CP

Stanley Park
General Parking
Ticket: 0121498

10:00am 09/06/19

Fee Paid \$7.00 ✓

Card Government Auth: 00677Z
Financial
Inform Parking for
Personal Information

PARKING PAID-UNTIL

11:59am
Sun 9/6/19

GST# R101476547
Do not leave valuables
in vehicles

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.



Booking Confirmation

Government
Financial Information

Date of issue: 15 Jan, 2020

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

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

✈ Depart

Economy - Latitude

Friday
17 Jan, 2020

06:30
Vancouver
Vancouver Int. (YVR),
Terminal M



07:25
Penticton
(YYF),
British Columbia

AC8350

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

✈ Return

Economy - Latitude

Friday
17 Jan, 2020

12:45
Penticton
(YYF),
British Columbia



13:40
Vancouver
Vancouver Int. (YVR),
Terminal M

AC8355

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

Passengers

Adrian P Dix
Ticket Number
0142125980367

Seats Perso
AC8350 nal
AC8355 Inform
ation

Thuy Pham
Ticket Number
0142125980366

Seats
AC8350
AC8355



Purchase summary

MasterCard

**Government

Amount paid: \$2350.42

Information

Tax information

GST no. 10009-2287 RT0001 \$111.92

2 adults



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) **\$1175.21**

Number of passengers **X 2**

GRAND TOTAL (Canadian dollars) **\$2350.42**



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.

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

Hansen, Lucy HLTH:EX

5

From: Passenger Services <PassengerServices@helijet.com>
Sent: December 12, 2019 5:12 PM
To: Hansen, Lucy HLTH:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

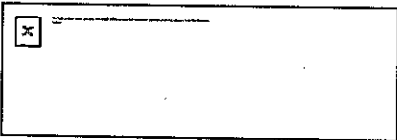
We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	Government Financial Information
	Name	Government Financial Information

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

9

From: Passenger Services <PassengerServices@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 Financial Information
	Name	Ministry Health
	Company	Ministry Of Health

Booking		Government Financial Information
Thursday, December 19, 2019		
711 10:00 Vancouver Harbour (Downtown) 10:35 Victoria Harbour (Downtown)	Invoice #495806	
	FARE-YWH-FULL_Winter2019	\$333.33
	+ GST	\$16.67
35 minutes	Billing	\$333.33
	Taxes	\$16.67
Confirmed	Grand Total	\$350.00
1 Passengers - Full-Fare Adrian Dix, Male	Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.	
Add to Calendar	After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.	

70

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

Booking # Government Financial

Wednesday, December 18, 2019

720

15:00 Victoria Harbour (Downtown)

15:35 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Adrian Dix, Male

[Add to Calendar](#)

Invoice #495807

FARE-YWH-FULL_Winter2019

\$333.33

+ GST

\$16.67

Billing

\$333.33

Taxes

\$16.67

Grand Total

\$350.00

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

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

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

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention. 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



Personal Information

Booking Confirmation

Government
Financial Information

Booking Reference:

Date of issue: 08 Nov, 2019

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

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

- Depart

Economy - Standard

Tuesday
12 Nov, 2019

07:05
Vancouver
Vancouver Int. (YVR), BC
Terminal M



08:01
Kelowna
(YLW), BC

AC8398

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

Passengers

Adrian P Dix

Ticket Number

0142122172144

Seats Personal
AC8398 information

Lucinda Yeung

Ticket Number

0142122172145

Seats
AC8398



Purchase summary

MasterCard Government Financial Amount paid: \$575.66 Information Tax information GST no. 10009-2287 RT0001 \$27.42	2 adults
Air Transportation Charges	
Base Fare	239.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada - 100092287 RT0001	13.18
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options (per passenger)	\$276.28 ✓
Number of passengers	X 2 ✓
Total (Refund: \$552.56 Dec 3/19 statement)	\$552.56
Seat selection	
Adrian P. Dix refund: \$23.10 on ticket # ending 72144 Dec 3/19 statement AC8398: Personal Information 11.55 including taxes, per person	11.00
Lucinda Yeung AC8398: Personal Information	11.00
Goods and Services Tax - Canada - 100092287 RT0001	1.10 ✓
Total with options and seat selection fee:	\$575.66
GRAND TOTAL (Canadian dollars)	\$575.66



Check-in and boarding gate deadlines

Within Canada

90
minutes

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

45
minutes

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

15
minutes

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

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

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:	0142122172144	✓
Billet(s) remboursé(s):		
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

Aeroplan Centre

Centre Aéroplan

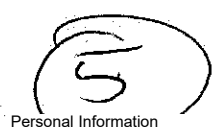
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund:	22.00
Montant à rembourser:	
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:	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 Aéroplan** et que vous avez utilisé des miles Aéroplan pour acquitter une portion des taxes, des frais ou des suppléments associés à cette réservation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de paiement initial. Veuillez consulter votre courriel de confirmation Aéroplan pour le détail concernant le remboursement.



Booking Confirmation

Government
Financial
Information

Date of issue: 08 Nov, 2019

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

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

– Depart

Economy - Standard

Tuesday
12 Nov, 2019

16:45
Kelowna
(YLW), BC



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

AC8419

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

Passengers

Adrian P Dix

Ticket Number
0142122172332

Seats

AC8419

Personal
Information

Lucinda Yeung

Ticket Number
0142122172333

Seats

AC8419



Purchase summary

MasterCard
*****Personal
Amount paid: \$607.16
Tax information
GST no. 10009-2287 RT0001
\$28.92

2 adults

Air Transportation Charges

Base Fare	239.00
Surcharges	12.00

Taxes, fees 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) \$292.03 ✓

Number of passengers X 2 ✓

Total (Refund: \$584.06 Dec 3/19 statement) \$584.06

Seat selection

Adrian P Dix refund: \$23.10 on ticket # ending 72332 Dec 3/19 statement
AC8419: Personal Information 11.55 including taxes, per person 11.00

Lucinda Yeung
AC8419: Personal Information 11.00 ✓

Goods and Services Tax - Canada - 100092287 RT0001 1.10

Total with options and seat selection fee: \$607.16

GRAND TOTAL (Canadian dollars) \$607.16



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.

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: Adrian Dix ✓
Nom du passager:
Ticket(s) Refunded: 0142122172332 ✓
Billet(s) remboursé(s):

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

Aeroplan 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:	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 Aéroplan et que vous avez utilisé des miles Aéroplan pour acquitter une portion des taxes, des frais ou des suppléments associés à cette réservation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de paiement initial. Veuillez consulter votre courriel de confirmation Aéroplan pour le détail concernant le remboursement.	

Minister Dix MTVNC

Government Financial Information

MIN OF HEALTH
MINISTERS

Bluebird Cabs

CAB #	4728232685			JOB NO.			
DRIVER	MONTH	DAY	YEAR				
413	12	02	19				
ORIGIN							
615 Memphis St							
DESTINATION							
Airport							
AMOUNT							
63.00							
TIPS							
63.00							
TOTAL							
126.00							

GST # 12482 8686


COMPANY COPY

X  CARDHOLDER SIGNATURE
250-382-2222
950880



Ministrer Dix MTVNC

Government Financial Information

Bluebird Cabs							
MIN OF HEALTH MINISTERS' OFFICE		CAB # 6			JOB NO.		
		DRIVER 07212	MONTH 12	DAY 12	YEAR 19		
		ORIGIN 613 McWZies					
		DESTINATION H-Hets					
		AMOUNT 9.60					
X  CARDHOLDER SIGNATURE		TIPS					
250-382-2222		TOTAL 19.60					
1008392							
		GST # 12492 9696					
		COMPANY COPY					
		\$9.60 ✓					

Minister Dix MTVNC

Government Financial
Information

HEALTH
TRANSITATION'S OFFICE

BLUEBIRD CABS
1-800-678-2222 GST

CARDHOLDER SIGNATURE
X

250-382-2222
1023517

Bluebird Cabs

CAR #	28817893A		
DRIVER	MONTH	DAY	YEAR
105	12	20	19
PASSENGER			
Paul. Poles			
DESTINATION			
Helixet			
AMOUNT			
740			
TIPS	/		
TOTAL	740		

GST # 12492 9696

COMPANY COPY



Control No.

E132681

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

5. Date Completed 2020/03/03	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
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Type of Travel In Province	14. Reason for Travel Ministerial Meetings	Headquarters vancouver
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12. Mailing Address for Cheque

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

16.	17.	18.	19.	20. & 21.	22.	20. & 21.
Travel Dates	Places Travelled	Personal Vehicle Use	Other Transport Costs	Meals	Lodging Costs	Miscellaneous
2020	Destination	Km	Cost	Cost	Cost	Cost
02/10	Van-Vic (HJ)	1500	0.00	35.00	139.42	35.00
02/11	Vic	0700	0.00	61.00	139.42	parking, airport
02/12	Victoria	0700	0.00	61.00	139.42	
02/13	Vic-Van (HJ)	0700	0.00	61.00		

TOTALS OF COLUMNS	36.	37.	38.	39.	40.	Claim Total
\$ 0.00		\$ 0.00	\$ 219.00	\$ 418.26	\$ 35.00	\$ 672.26

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
026	66001	44000	5702	66MTVNC	Personal Information	35.00
026	66001	44000	5750	66MTCCA		219.00
026	66001	44000	5751	66MTCCA		418.26

[illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 672.26
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	Print Name	Date Signed
--	-------------------	--------------------

56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed
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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

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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: Personal Information

Total Amount 35.00 \$

Net Amount: 26.88 \$

Parking Sales Tax 6.45 \$

GST+ 1.67 \$

Credit Mastercard 35.00 \$ ✓

YVR PARKING

TYPE: PURCHASE

ACCT: MASTERCARD \$ 35.00

CARD NUMBER: Government Financial Information

DATE/TIME: 09/01/2020 03:57:27 PM

REFERENCE #: 662511720012232630 C

AUTH #: 018222

~~Mastercard~~

Personal Information

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY

Security Concern

Security Concern

Victoria, BC, Canada

Security Concern

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

Room : 0529
 Arrival Date : 02/10/20
 Invoice No. Personal Information
 Folio No.
 Conf. No.
 Cashier No. : 66
 Billing Date : 02/13/20
 A/R Number

Personal
 Informati
 on

Date	Description	Debit	Credit
✓ 02/10/20	Room Charge	119.00	
02/10/20	Destination Marketing Fee	1.19	
02/10/20	Provincial Room Tax	13.22	
02/10/20	Room GST	6.01	
✓ 02/11/20	Room Charge	119.00	
02/11/20	Destination Marketing Fee	1.19	
02/11/20	Provincial Room Tax	13.22	
02/11/20	Room GST	6.01	
✓ 02/12/20	Room Charge	119.00	
02/12/20	Destination Marketing Fee	1.19	
02/12/20	Provincial Room Tax	13.22	
02/12/20	Room GST	6.01	
02/13/20	Mastercard		418.26
	Government Financial Information XXXX ✓ XX/XX		
Room H/GST Total - 18.03		Total	418.26
Other H/GST Total - 0.00			418.26 ✓
H/GST # Business Information	PST# Business Information	Balance	0.00 ✓

Security Concern

HE20EXEDIJ72



Where ideas work

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.

Name Dix, Adrian ✓		Employee ID Personal Information		Phone Number (250) 953-3547	
Client Organization Health		Job Title		Travel Group Code 4	
5. Date Completed 2020/03/03		6. Fiscal Year 2020		7. Special Cheque Issue	
Type of Travel In Province		14. Reason for Travel Ministerial Meetings		8. Cheque Stub Information	
12. Mailing Address for Cheque Minister of Health office Room 337, Parliament Buildings Victoria BC, BC V8V 1X4					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
2020	Destination	Start	End	Km	Cost
02/17	Van- Vic (HJ)	1400	2359		0.00
02/18	Victoria	0700	2359		0.00
02/19	Victoria	0700	2359		0.00
02/20	Vic-Van (HJ)	0700	2100		0.00
				20. & 21. Meals	22. Lodging Costs
				Cost	Cost
				36.00	139.42
				61.00	139.42
				61.00	139.42
				61.00	
				20. & 21. Miscellaneous	
				Cost	Describe
TOTALS OF COLUMNS				36. \$ 0.00	37. Personal Information
				38. \$ 219.00 ✓	39. \$ 418.26 ✓
				40. \$ 0.00	Claim Total \$ 637.26
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
026	66001	44000	5702	6600000	Personal Information
026	66001	44000	5750	66MTCCA	
026	66001	44000	5751	66MTCCA	
Less Travel Advance					
026					
					54. 637.26 Personal Information
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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

Heli Jet flights paid by the office p/card

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

DJ March 27/20

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- Heljjet 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

Room : 0447
 Arrival Date : 02/17/20
 Invoice No. : Personal Information
 Folio No. :
 Conf. No. :
 Cashier No. : 41
 Billing Date : 02/28/20
 A/R Number

Personal
 Information

Date	Description	Debit	Credit
✓ 02/17/20	Room Charge	119.00	
02/17/20	Destination Marketing Fee	1.19	
02/17/20	Provincial Room Tax	13.22	
02/17/20	Room GST	6.01	
✓ 02/18/20	Room Charge	119.00	
02/18/20	Destination Marketing Fee	1.19	
02/18/20	Provincial Room Tax	13.22	
02/18/20	Room GST	6.01	
✓ 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		418.26
	XXXX Government Financial Information ✓ XX/XX		
Room H/GST Total - 18.03			
Other H/GST Total - 0.00			
H/GST # Business Information	PST# Business Information		
Total		418.26	418.26 ✓
Balance		0.00 ✓	

13942



Control No.

E132683

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

5. Date Completed 2020/03/03	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Meeting		Headquarters vancouver

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2020	VAn-Vic (HJ)	1600	2359		0.00		36.00	139.42		
02/23	Victoria	0700	2359		0.00		61.00	139.42		
02/24	Victoria	0700	2359		0.00		61.00	139.42		
02/25	Victoria	0700	2359		0.00		61.00	139.42		
02/26	Victoria	0700	2359		0.00		61.00	139.42		
02/27	vic-Van (HJ)	0700	2030		0.00		61.00			

[illegible]

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
026	66001	44000	5792	660000 MTCCA	Personal Information	280.00
026	66001	44000	5751	66MTCCA		557.68
026						
026						

[illegible]

	AMOUNT DUE TO EMPLOYEE		54.	\$ 837.68
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	Print Name	Date Signed
--	-------------------	--------------------

56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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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	Feb 23- Van- Vic Hel jet Flight # 789 (PC- B-TA) 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- B-TA) P/Card

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Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

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

Room : 0631
Arrival Date : 02/23/20
Invoice No. : Personal
Folio No. : Information
Conf. No. :
Cashier No. : 67
Billing Date : 02/28/20
A/R Number

Persona
I
Informati
on

Date	Description	Debit	Credit
✓ 02/23/20	Room Charge	119.00	
02/23/20	Destination Marketing Fee	1.19	
02/23/20	Provincial Room Tax	13.22	
02/23/20	Room GST	6.01	
✓ 02/24/20	Room Charge	119.00	
02/24/20	Destination Marketing Fee	1.19	
02/24/20	Provincial Room Tax	13.22	
02/24/20	Room GST	6.01	
✓ 02/25/20	Room Charge	119.00	
02/25/20	Destination Marketing Fee	1.19	
02/25/20	Provincial Room Tax	13.22	
02/25/20	Room GST	6.01	
✓ 02/26/20	Room Charge	119.00	
02/26/20	Destination Marketing Fee	1.19	
02/26/20	Provincial Room Tax	13.22	
02/26/20	Room GST	6.01	
02/27/20	Mastercard		557.68
	XXXX Government Financial Information	✓	XX/XX
Room H/GST Total - 24.04		Total	557.68
Other H/GST Total - 0.00			557.68 ✓
H/GST # Business Information	PST# Business Information	Balance	0.00 ✓

-13942



Control No.

E132715

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

5. Date Completed 2020/03/06	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Meeting		Headquarters vancouver

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2020										
03/02	Van-Vic (HJ)	0600	2359		0.00		61.00	139.42		
03/03	Victoria	0700	2359		0.00		61.00	139.42		
03/04	Victoria	0700	2359		0.00		61.00	139.42		
03/05	Vic-Van (HJ)	0700	2030		0.00		61.00			

[illegible]

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
026	66001	44000	5792	6600000	Personal Information	244.00
026	66001	44000	5751	66MTCCA		862.26
026						418.26
026						

[illegible]

	AMOUNT DUE TO EMPLOYEE		54.	\$ 662.26
--	------------------------	--	-----	-----------

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

<p>party.</p> <p>56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.</p>	Print Name	Date Signed
---	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
--	-------------------	--------------------

DJ March 27/20

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 BFA) overnight in Victoria 139.42 (vsa) p/card March 3- All day Victoria - all day per diem- hotel Victoria -\$139.42 (vsa) March 4- all day Victoria - all day per diem- Hotel Victoria -\$139.42 (Vsa) March 5- all day Victoria - return to Van Via helijet flight #730 (PC- BFA) 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
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

Personal Information

Date	Description	Debit	Credit
✓ 03/02/20	Room Charge	119.00	
03/02/20	Destination Marketing Fee	1.19	
03/02/20	Provincial Room Tax	13.22	
03/02/20	Room GST	6.01	
✓ 03/03/20	Room Charge	119.00	
03/03/20	Destination Marketing Fee	1.19	
03/03/20	Provincial Room Tax	13.22	
03/03/20	Room GST	6.01	
✓ 03/04/20	Room Charge	119.00	
03/04/20	Destination Marketing Fee	1.19	
03/04/20	Provincial Room Tax	13.22	
03/04/20	Room GST	6.01	
03/05/20	Mastercard		418.26
Room H/GST Total - 18.03			
Other H/GST Total - 0.00			
H/GST # <small>Business Information</small> PST#			
Total		418.26	418.26 ✓
Balance		0.00 ✓	

13942
13942



Control No.

E132826

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

5. Date Completed 2020/03/19		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel COVID 19 Meeting				Headquarters vancouver			
12. Mailing Address for Cheque Minister of Health office Room 337, Parliament Buildings Victoria BC, BC V8V 1X4									
16. Travel Dates 2020 03/09 03/11 03/12 03/13	17. Places Travelled Destination Start End Van-Vic-VAn 0630 1800 Van-Vic-Van 0630 2000 Van-Vic 1000 2359 Vic-Van 0700 2359			18. Personal Vehicle Use Km Cost 0.00 0.00 0.00 0.00	19. Other Transport Costs	20. & 21. Meals Cost 61.00 61.00 61.00 61.00	22. Lodging Costs 139.42	20. & 21. Miscellaneous Cost Describe	
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 244.00	39. \$ 139.42	40. \$ 0.00	Claim Total \$ 383.42
48. Client Code 026 026 026 026	49. Resp. 66001 66001	50. Service Line 44000 44000	51. STOB 5782 5751	52. Project 6600000- 66MTCCA	45. Supplier Code Personal Information	Amount 244.00 \$ 383.42 139.42			
Less Travel Advance 026									
						AMOUNT DUE TO EMPLOYEE		54. \$ 383.42	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act				Print Name		Date Signed			

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

DJ March 31/20

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

1 note(s) returned.

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

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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

Room : 1035
Arrival Date : 03/12/20
Invoice No. : Personal Information
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 03/19/20
A/R Number

Personal
Information
n

Date	Description	Debit	Credit
✓ 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 XXXXXX Government Financial Information ✓ XX/XX		139.42
Room H/GST Total - 6.01			
Other H/GST Total - 0.00			
H/GST # Business Information PST# Business Information			
Total		139.42	139.42 ✓
Balance		0.00	

Security Concern



Control No.

E132841

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

5. Date Completed 2020/03/23	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel COVID 19 Meetings		Headquarters vancouver

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2020										
03/16	Van-Vic	0600	2359		0.00		61.00	139.42		
03/17	Victoria	0700	2359		0.00		61.00	139.42		
03/18	Vic-Headquarters	0700	2359		0.00		61.00	170.37		
03/19	Headquarters	0700	2359		0.00		61.00	170.37		
03/20	Headquarters	0700	2359		0.00		61.00	170.37		
03/21	Headquarters	0700	2359		0.00		61.00	170.37		

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. \$ 366.00	39. 789.95 789.38	40. \$ 0.00	Claim Total \$ 1154.38 = 1155.95
-------------------	----------------	----------------	------------------	---------------------------------	----------------	-------------------------------------

48.	Client Code	49.	Resp.	50.	Service Line	51.	STOB	52.	Project	45.	Supplier Code	Amount
	026		66001		44000		5702		6600000		Personal Information	755.11 \$ 1154.38
	026		66001		44000		5750		66MTCCA			122.00
	026		66001		44000		5751		66MTCCA			278.84

[illegible][illegible]

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

56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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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	<div> <div>P/Card</div> <div> <div>March 16- Van-Vic - Helijet flight # 705 (PC</div> <div>BT- overnight Victoria 139.42 (vsa)</div> <div>March 17- Victoria - COVID 19 meetings -</div> <div>overnight 139.42 (vsa)</div> <div>March 18- Vic- Van return Helijet flight # 710</div> <div>(PC-BT- overnight in Van \$170.37 (vsa)</div> <div>Due to the work loads of all the COVID19-</div> <div>Minister had to stay close to location for</div> <div>announcements.</div> <div>March 19th- Overnight Van</div> <div>full day per diem</div> <div>March 20th - overnight Van</div> <div>full day per diem</div> </div> </div>

Personal Information

Production *** Copyright © Government of British Columbia

Security Concern

Security Concern

Victoria, BC, Canada

Security Concern

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

Personal
Information

Room : 0715
 Arrival Date : 03/16/20
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 12
 Billing Date : 03/19/20
 A/R Number

Personal
Information

Date	Description	Debit	Credit
✓ 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	6.01	
03/17/20	Mastercard		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		139.42
Room H/GST Total - 12.02		Total	278.84
Other H/GST Total - 0.00			278.84 ✓
H/GST #	PST#	Balance	0.00

Business
InformationBusiness
Information

Security Concern

Adrian Dix
Personal Information

Room Number: 1124
Arrival Date: 03-18-20
Departure Date: 03-21-20
Page No: 1 of 2
Folio No:
Conf. No: Personal Information
AR No:
Invoice No.:

INFORMATION INVOICE

Company Name:

Group Name:

03-21-20

Date	Description	Charges	Credits
Personal Information			
✓ 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
03-18-20	AHRT		4.41
Personal Information			

\$ 170.37

✓ 03-19-20	Room Charge	145.00	
03-19-20	DMF	1.87	
03-19-20	PST	11.75	Personal Information
03-19-20	GST	7.34	
03-19-20	AHRT	4.41	
Personal Information			

✓ 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	AHRT	4.41	
Personal Information			

Adrian Dix
Personal Information

Room Number: 1124
Arrival Date: 03-18-20
Departure Date: 03-21-20
Page No: 2 of 2
Folio No:
Conf. No: Personal Information
AR No:
Invoice No.: 03-21-20

INFORMATION INVOICE

Company Name:

Group Name:

Date	Description	Charges	Credits
03-21-20	Mastercard	XX/XX	
Total			
Balance			0.00

Business Information

Security Concern
Security Concern

G.S.T.
Vancouver, British Columbia

Security Concern



Purchase summary

②
Minister

MasterCard
Government
Financial
Information
Tax information
GST no. 10009-2287 RT0001 \$58.72

2 adults

Air Transportation Charges

Base Fare - Depart - Economy - Standard	247.00
Base Fare - Return - Economy - Standard	247.00
Surcharges	24.00

Taxes, fees and charges

Air Travellers Security Charge - Canada	14.20
Goods and Services Tax - Canada - 100092287 RT0001	27.00
Airport Improvement Fee - Canada	25.00
Total before options (per passenger)	\$385.11
Number of passengers	X 2

Seat selection

Additional Personal Information	20.00
AC0417 Personal Information	20.00
Amend In Personal Information	20.00
AC0417 Personal Information	20.00
Goods and Services Tax - Canada - 100092287 RT0001	4.00
Total with options and seat selection fees	\$1254.22
GRAND TOTAL (Canadian dollars)	\$1254.22



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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



Purchase summary

Minister

4

MasterCard
Government
Financial
Information
Tax information
GST no. 10009-2287 RT0001 \$59.72

2 adults

Air Transportation Charges

Base Fare - Depart - Economy - Standard	247.00
Base Fare - Return - Economy - Standard	247.00
Surcharges	24.00

Fees, taxes, and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - 100092287 RT0001	27.00
Airport Improvement Fee - Canada	25.00
Total before options (per passenger)	\$486.11
Number of passengers	X 2

Seat selection

P Adrianer Dix ✓	
AC1188 Personal Information	20.00
AC0410	20.00
al Aranda Vantagerson	
AC1180 Personal Information	20.00
AC0410	20.00 ✓
Goods and Services Tax - Canada - 100092287 RT0001	4.00
Total with options and seat selection fee:	\$1254.22
GRAND TOTAL (Canadian dollars)	\$1254.22



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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



6

Personal Information

Booking Confirmation

Government
Financial
Information

Booking Reference:

Date of Issue: 03 Jan, 2020

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

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Depart

Economy - Standard

Thursday
09 Jan, 2020

09:10
Vancouver
Vancouver Int. (YVR),
Terminal M



10:14
Kelowna
(YLW),
British Columbia


AC1188

1hr04
Economy Q
Operated by: Air Canada | A320-200 |
Wi-Fi
Air Canada Bistro

Return

Economy - Standard

Thursday
09 Jan, 2020

14:50
Kelowna
(YLW),
British Columbia





15:50
Vancouver
Vancouver Int. (YVR),
Terminal M



AC8417

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

Passengers

 **Adrian** 
Personal
Ticket Number
01421252383
Information

Seats
AC1188
AC8417
Personal
Information

 **Amanda Vanbaarsen**
Ticket Number
01421252382

Seats
AC1188
AC8417



Purchase summary

MasterCard
Government
Financial paid: \$1254.22
Information
GST no. 10009-2287 RT0001 \$59.72

2 adults

Air Transportation Charges

Base Fare - 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	27.88
Airport Improvement Fee - Canada	25.00
Total before options (per passenger)	<u>\$585¹¹</u>
Number of passengers	X 2

Seat selection

P Adrian e Dix	
AC1188 Personal Information	20.00
AC8417 Personal Information	20.00
Amanda Vanbaarsen	
AC1188 Personal Information	20.00
AC8417 Personal Information	20.00
Goods and Services Tax - Canada - 100092287 RT0001	4.00
Total with options and seat selection fee:	<u>\$1254²²</u>
GRAND TOTAL (Canadian dollars)	\$1254 ²²



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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

18

Hansen, Lucy HLTH:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: January 13, 2020 3:50 PM
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 #

Name

Government
Financial
Information
Adrian Dix

Booking

Government
Financial
Information

Thursday, January 16, 2020

711

10:00 Vancouver Harbour (Downtown)

10:35 Victoria Harbour (Downtown) ✓

35 minutes

Confirmed

1 Passengers - Off-Peak

Adrian Dix, Male ✓

[Add to Calendar](#)

Invoice #501519

FARE-YWH-OffPeak_Winter2019 \$238.09

+ GST \$11.90

Billing \$238.09

Taxes \$11.90

Grand Total \$249.99 ✓

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

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

Failure to change 1 hour prior or check-in 20 minutes prior to

15



Reservation Confirmation
Your reservation is now confirmed

Reservation Number:

Government Financial
Information

*All charges and payments appear in: CAD

Passenger

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	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.

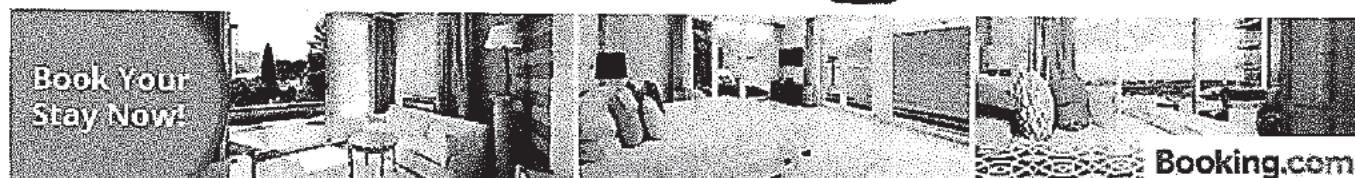
Purchase Summary

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





GSTR: R842955866

INVOICE

BILL TO: Min. Health Services (Minister's Office)
PO Box 9050 Stn Prov Govt
Victoria, BC, Canada
V8W 9E2

DATE:	2018-Jul-31
ACCOUNT #:	Government Financial
INVOICE #:	Inform 743647-201807
AMOUNT DUE	\$426.00
TERMS:	Net 30

INVOICE

DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF	AMOUNTS		
							FARE/CHARGES	GST	Total
2018-Jul-11	HA08142839	INV	Flight #205A	CXH to YWH	Adrian Dix ✓		208.58	10.42	\$ 219.00
2018-Jul-12	HA08141590	INV	Flight #2160	YWH to CXH	Adrian Dix	221728	197.15	9.85	\$ 207.00
					ADRIAN DIX \$405.73 GST \$20.27=\$426.00				
We charge 2% interest on overdue accounts		0-30 DAYS DUE		31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	405.73	20.27	\$ 426.00
		\$426.00		\$0.00	\$0.00	\$0.00	Thank you in advance for your prompt payment.		

ROUTING LEGEND:		EFT Instructions	Wire Payment Instructions	EFT / Wire Payment Notice
CXH - Vancouver Harbour	YNS - Sochelt	Bank: 010	SWIFT: CIBCCATT	When paying by EFT or via WIRE please ensure you add applicable bank charges to the amount due AND send us an electronic notification of payment to HAaccounts@harbourair.com
YWH - Victoria Harbour	GLK - Winkler	Transit: 00900	Account: 00900-0031910	
ZNA - Nanaimo Harbour	MAP - Mac's Bay	Account: 9831910	CIBC	
YVR - Vancouver Airport	BED - Bedwell Harbour		6011 No. 3 Rd	
YQQ - Comox Waterdrome	GNG - Ganges Harbour		Richmond, B.C.	
			V8Y 2B2	

Please Remit Cheques to:
Harbour Air Ltd, 4760 Inglis Drive, Richmond, BC, V7B 1W4
(T) 604-233-3535 (F) 604-278-9897
HAaccounts@harbourair.com www.harbourair.com

#6

Hansen, Lucy HLTH:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: July 10, 2019 11:31 AM
To: Hansen, Lucy HLTH:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.
We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	Government Financial Information
	Name	Personal Information

Booking		Government Financial Information
Monday, July 15, 2019		Invoice #437266
707	FARE-YWH-FULL_Summer2019	\$228.57
	+ GST	\$11.43
08:40 Vancouver Harbour (Downtown)	Billing	\$228.57
09:15 Victoria Harbour (Downtown)	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	After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.	
Adrian Dix, Male		
Add to Calendar		

2

Hansen, Lucy HLTH:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: July 18, 2019 7:15 AM
To: Hansen, Lucy HLTH:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	Government Financial Information
	Name	Personal Information

Booking <small>Government Financial Information</small>	
Thursday, July 18, 2019	Invoice #437852
705	SALE - Seat Sale \$209 \$199.05
07:50 Vancouver Harbour (Downtown)	+ GST \$9.95
08:25 Victoria Harbour (Downtown)	Billing \$199.05
35 minutes	Taxes \$9.95
Confirmed	Grand Total \$209.00
1 Passengers - Sale	Mastercard \$209.00 ✓
Adrain Dix, Male ✓	Date / Time July 18, 2019 @ 7:14:32 AM
Add to Calendar	Summary Government Financial Information
	Expiration
	Authorization 018107

Hansen, Lucy HLTH:EX

#3

From: Passenger Services <PassengerServices@helijet.com>
Sent: July 15, 2019 10:44 AM
To: Hansen, Lucy HLTH:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government

Financial

Information

Name

Personal Information

Booking

Government
Financial
Information

Thursday, July 18, 2019

726

16:55 Victoria Harbour (Downtown)

17:30 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Adrain Dix, Male ✓

[Add to Calendar](#)

Invoice #437853

FARE-YWH-FULL_Summer2019

\$228.57

+ GST

\$11.43

Billing

\$228.57

Taxes

\$11.43

Grand Total

\$240.00 ✓

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

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

Hansen, Lucy HLTH:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: July 18, 2019 12:46 PM
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 #
Name

Government
Financial
Information
Personal Information

Booking

Government
Financial
Information

Thursday, July 18, 2019

722

15:50 Victoria Harbour (Downtown)

16:25 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Adrain Dix, Male

[Add to Calendar](#)

Invoice #437853

FARE-YWH-FULL_Summer2019 \$228.57

+ GST \$11.43

Billing \$228.57

Taxes \$11.43

Grand Total \$240.00

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

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

Failure to change 1 hour prior or check-in 20 minutes prior to

Hansen, Lucy HLTH:EX

#9

From: Passenger Services <PassengerServices@helijet.com>
Sent: July 22, 2019 6:25 AM
To: Hansen, Lucy HLTH:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government
Financial
Information

Name

Personal Information

Booking

Government
Financial
Information

Monday, July 22, 2019

851

07:00 Vancouver Harbour (Downtown)

07:35 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale

Adrian Dix, Male ✓

[Add to Calendar](#)

Invoice #437313

SALE - Seat Sale \$209 \$199.05

+ GST \$9.95

Billing \$199.05

Taxes \$9.95

Grand Total \$209.00

Mastercard \$209.00 ✓

Date / Time July 22, 2019 @ 6:25:08 AM

Government Financial Information

Summary

Expiration

Authorization 046036

#10

Hansen, Lucy HLTH:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: July 22, 2019 4:35 PM
To: Hansen, Lucy HLTH:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.
We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	Government Financial Information
	Name	Personal Information

Booking # <small>Government Financial Information</small>	
Monday, July 22, 2019	Invoice #437314
	FARE-YWH-FULL_Summer2019 \$228.57
726	+ GST \$11.43
16:55 Victoria Harbour (Downtown)	Billing \$228.57
17:30 Vancouver Harbour (Downtown)	Taxes \$11.43
35 minutes	Grand Total \$240.00
Confirmed	Mastercard \$240.00 ✓
1 Passengers - Off-Peak	Date / Time July 22, 2019 @ 4:34:38 PM
Adrian Dix, Male ✓	Government Financial Information
Add to Calendar	Summary
	Expiration
	Authorization 049553

* CONF RMED FOR MINISTER DIX: ONE HELIJET A R INVOICE MISSING VANCOUVER-VICTORIA \$209.00 (UNABLE TO OBTAIN COPY)



#7

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

Name: ADRIAN DIX
Email: lucy.hansen@gov.bc.ca

Booking Reference: Government
Financial
Personal Information

Flight Itinerary

Flight	From	To	Aircraft	Status
9M559	16:10 - Williams Lake 24 Jul 2019	17:20 - Vancouver - South 24 Jul 2019	Beech1900D	CONFIRMED

Passenger Information

Name

DIX ADRIAN

PHAM THUY

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
DIX,ADRIAN	U - ECON - 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
PHAM,THUY	ATSC	\$7.12	0.3600	0.3600	\$7.48
PHAM,THUY	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
PHAM,THUY	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
PHAM,THUY	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
Total		\$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:

*All charges and payments appear in: CAD

Passenger

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	8P551	24 Jul 2019	08:15 - VANCOUVER - SOUTH	09:25 - WILLIAMS LAKE	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	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	DIX, ADRIAN	Carbon Surcharge	\$7.70	\$0.39	\$8.09
1	✓ 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 ✓

\$241.32 per person

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
21 July 2019	Lucy Hansen	\$482.64	MASTERCARD		3080827	023198

Tax Registration: 121386296 RT0001





Purchase summary

②
Minister

MasterCard
Government
Financial
Information
Tax information
GST no. 10009-2287 RT0001 \$58.72

2 adults

Air Transportation Charges

Base Fare - Depart - Economy - Standard	247.00
Base Fare - Return - Economy - Standard	247.00
Surcharges	24.00

Taxes, fees and charges

Air Travellers Security Charge - Canada	14.20
Goods and Services Tax - Canada - 100092287 RT0001	27.00
Airport Improvement Fee - Canada	25.00
Total before options (per passenger)	\$385.11
Number of passengers	X 2

Seat selection

Additional Personal Information	20.00
AC0417 Personal Information	20.00
Amend In Personal Information	20.00
AC0417 Personal Information	20.00
Goods and Services Tax - Canada - 100092287 RT0001	4.00
Total with options and seat selection fees	\$1254.22
GRAND TOTAL (Canadian dollars)	\$1254.22



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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



Purchase summary

Minister

4

MasterCard
Government
Financial
Information
Tax information
GST no. 10009-2287 RT0001 \$59.72

2 adults

Air Transportation Charges

Base Fare - Depart - Economy - Standard	247.00
Base Fare - Return - Economy - Standard	247.00
Surcharges	24.00

Fees, taxes, and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - 100092287 RT0001	27.00
Airport Improvement Fee - Canada	25.00
Total before options (per passenger)	\$486.11
Number of passengers	X 2

Seat selection

P Adrianer Dix ✓	
AC1188 Personal Information	20.00
AC0410	20.00
al Amelia Vanhaaren	
AC1180 Personal Information	20.00
AC0410	20.00 ✓
Goods and Services Tax - Canada - 100092287 RT0001	4.00
Total with options and seat selection fee:	\$1254.22
GRAND TOTAL (Canadian dollars)	\$1254.22



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 90 minutes



6

Personal Information

Booking Confirmation

Government
Financial
Information

Booking Reference:

Date of Issue: 03 Jan, 2020

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

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Depart

Economy - Standard

Thursday
09 Jan, 2020

09:10
Vancouver
Vancouver Int. (YVR),
Terminal M



10:14
Kelowna
(YLW),
British Columbia


AC1188

1hr04
Economy Q
Operated by: Air Canada | A320-200 |
Wi-Fi
Air Canada Bistro

Return

Economy - Standard

Thursday
09 Jan, 2020

14:50
Kelowna
(YLW),
British Columbia





15:50
Vancouver
Vancouver Int. (YVR),
Terminal M



AC8417

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

Passengers

 **Adrian** 
Personal
Ticket Number
01421252383
Information

Seats
AC1188
AC8417
Personal
Information

 **Amanda Vanbaarsen**
Ticket Number
01421252382

Seats
AC1188
AC8417



Purchase summary

MasterCard
Government
Financial paid: \$1254.22
Information
GST no. 10009-2287 RT0001 \$59.72

2 adults

Air Transportation Charges

Base Fare - 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	27.88
Airport Improvement Fee - Canada	25.00
Total before options (per passenger)	<u>\$585¹¹</u>
Number of passengers	X 2

Seat selection

P Adrian e Dix	
AC1188 Personal Information	20.00
AC8417 Personal Information	20.00
Amanda Vanbaarsen	
AC1188 Personal Information	20.00
AC8417 Personal Information	20.00
Goods and Services Tax - Canada - 100092287 RT0001	4.00
Total with options and seat selection fee:	<u>\$1254²²</u>
GRAND TOTAL (Canadian dollars)	\$1254 ²²



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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

18

Hansen, Lucy HLTH:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: January 13, 2020 3:50 PM
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 #

Name

Government
Financial
Information
Adrian Dix

Booking

Government
Financial
Information

Thursday, January 16, 2020

711

10:00 Vancouver Harbour (Downtown)

10:35 Victoria Harbour (Downtown) ✓

35 minutes

Confirmed

1 Passengers - Off-Peak

Adrian Dix, Male ✓

[Add to Calendar](#)

Invoice #501519

FARE-YWH-OffPeak_Winter2019 \$238.09

+ GST \$11.90

Billing \$238.09

Taxes \$11.90

Grand Total \$249.99 ✓

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

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

Failure to change 1 hour prior or check-in 20 minutes prior to

15



Reservation Confirmation
Your reservation is now confirmed

Reservation Number:

Government Financial
Information

*All charges and payments appear in: CAD

Passenger

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	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.

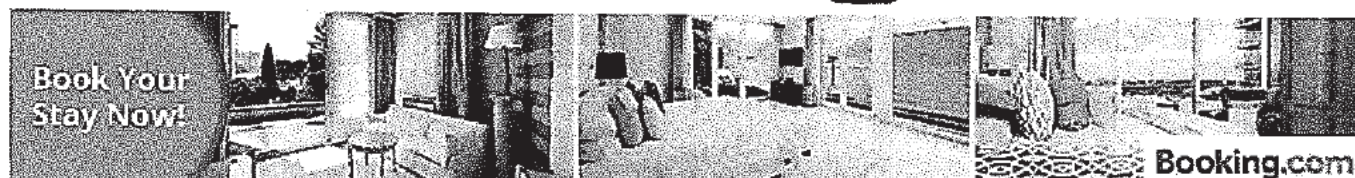
Purchase Summary

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





Booking Confirmation

Booking Reference: Government
Financial
Information

Date of issue: 05 Feb, 2020

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

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

✈ Depart

Economy - Standard

Wednesday
05 Feb, 2020

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



18:38
Vancouver
Vancouver Int. (YVR),
Terminal M

AC8076

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

Passengers

Per
Adrian Dixon ✓
Ticket number
0142127810459
tion

Seats
AC8076 -

Purchase summary

MasterCard
Government
Amount paid: \$327.73
Taxation
GST no. 10009-2287 RT0001 \$15.61

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	15.00
Total before options (per passenger)	\$327.73

GRAND TOTAL (Canadian dollars) \$327.73 ✓

Helijet**INVOICE**

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

Attention: Elijah Fullaway

Invoice No. INV0000000054332
Invoice Date 31/01/2020
Print Date 01/02/2020
Account No. Government
Financial
Information
GST Reg. 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
CXH/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
CXH/YWH Jan 31 2020 FLT: 713 BSBINV: 511722		AMANDA VANBAARSEN	\$247.61	\$12.39	\$260.00
YWH/YVR Jan 30 2020 FLT: 858 BSBINV: 511787		LUCINDA YEUNG	\$357.14	\$17.86	\$375.00
LUCINDA YEUNG YWH/CXH Jan 24 2020 FLT: 716 BSBINV: 509		LUCINDA YEUNG	\$333.33	\$16.67	\$350.00

Minister Dix \$ 333.33 GST \$16.67 = \$ 350.00
Thuy Pham \$ 333.33 GST \$16.67 = 350.00
Lucinda Yeung \$ 928.55 GST \$46.44 = 974.99
Amanda van Baarsen \$ 961.89 GST \$48.11 = 1,010.00

HELIJET
5911 AIRPORT RD SOUTH
RICHMOND, BC

Term ID: 28155596

Purchase

Government Financial
Information

MASTERCARD

Entry Method: H

Total: \$ 2,684.99

2020/02/03 14:18:19

Seq #: 001-804007-0

Appr Code: 058605

Resp Code: 01/027

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

\$2,557.10	\$127.89	\$2,684.99
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Helijet**INVOICE**

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

Attention: Elijah Fullaway

Invoice No. INV0000000054960
Invoice Date 15/02/2020
Print Date 15/02/2020
Account No. 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 BSBINV: 506225		ADRIAN DIX	\$333.33	\$16.67	\$350.00
CXH/YWH Feb 03 2020 FLT: 707 BSBINV: 512611		ADRIAN DIX	\$357.14	\$17.86	\$375.00
CXH/YWH Feb 05 2020 FLT: 731 BSBINV: 514413		LUCINDA YEUNG	\$357.14	\$17.86	\$375.00
CXH/YWH Feb 10 2020 FLT: 723 BSBINV: 506222		ADRIAN DIX	\$333.33	\$16.67	\$350.00
CXH/YWH Feb 02 2020 FLT: 789 BSBINV: 511723		LUCINDA YEUNG	\$247.61	\$12.39	\$260.00
CXH/YWH Feb 06 2020 FLT: 709 BSBINV: 514493		ADRIAN DIX	\$247.61	\$12.39	\$260.00
YWH/CXH Feb 06 2020 FLT: 722 BSBINV: 514494		ADRIAN DIX	\$357.14	\$17.86	\$375.00
YWH/CXH Feb 14 2020 FLT: 706 BSBINV: 517805		LUCINDA YEUNG	\$247.61	\$12.39	\$260.00

Minister Dix \$1,628.55 GST \$ 81.45 = \$1,710.00
Lucinda Yeung \$ 852.36 GST \$42.64 = \$ 895.00

HELIJET
5911 AIRPORT RD SOUTH
RICHMOND, BC

Term ID: 26155598

Purchase

Government Financial
Information

MASTERCARD

Entry Method: M

Total: \$ 2,605.00

2020-02-18

14:07:51

Seq #: 001-813017-0

Appr Code: 058626

Resp Code: 01/027

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

al	\$2,480.91	\$124.09	\$2,605.00
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Helijet**INVOICE**

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

Attention: Elijah Fullaway

Invoice No. INV0000000055455
Invoice Date 29/02/2020
Print Date 29/02/2020
Account No. Government
Financial
Information
GST Reg. 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	Passenger Name	Fare	GST	Total
YWH/CXH Feb 20 2020 FLT: 730 BSBINV: 506229		ADRIAN DIX	\$333.33	\$16.67	\$350.00
CXH/YWH Feb 23 2020 FLT: 789 BSBINV: 506231		ADRIAN DIX	\$238.08	\$11.91	\$249.99
CXH/YWH Feb 29 2020 FLT: 785 BSBINV: 523254		AMANDA VAN BAARSEN	\$247.61	\$12.39	\$260.00
CXH/YWH Feb 17 2020 FLT: 787 BSBINV: 506226		ADRIAN DIX	\$247.61	\$12.39	\$260.00
YWH/CXH Feb 27 2020 FLT: 858 BSBINV: 506233		ADRIAN DIX	\$333.33	\$16.67	\$350.00
Minister Dix		\$1,152.35 GST \$ 57.64 = \$1,209.99			
Amanda van Baarsen		247.61 GST \$12.39 = \$ 260.00			
<p>HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC</p> <p>Term ID: 28155593</p> <p>Purchase</p> <p>Government Financial Information</p> <p>MASTERCARD Entry Method: M</p> <p>Total: \$ 1,469.99</p> <p>2020-03-02 13:07:41 Seq #: 001-820017-0 Appr Code: 097989 Resp Code: 01/027</p> <p>APPROVED Thank You</p> <p>Customer Copy</p> <p>- IMPORTANT - retain this copy for your records</p>					
Page Total			\$1,399.96	\$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 <u>Security Concern</u>					* SUPPLIER # _____		Government Financial Information		* SITE <u>001</u>		
CONTRACT/PO # _____			INVOICE DATE <u>28-FEB-2020</u> <small>DD-MMM-YYYY</small>		INVOICE # <u>CLEAR PREPAID DEP180914</u>						
DATE INVOICE RECEIVED <u>28-FEB-2020</u> <small>DD-MMM-YYYY</small>			DATE GOODS/ SERVICES REC'D _____ <small>DD-MMM-YYYY</small>			RECEIPT # _____					
NAME &/OR ADDRESS OVERRIDE:					DESCRIPTION FOR CHEQUE STUB: <u>FY18 UBCM: CLEAR PREPAID HOTEL DEPOSITS:</u> <u>P/CARD-EFULLAWAY J3MAR18</u> <small>Government Financial Information</small>						
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ <small>DD-MMM-YYYY</small>					GL DATE (if applicable) _____ <small>DD-MMM-YYYY</small>			PAY ALONE? YES <input type="checkbox"/>			
OFA STOB & ASSET # (if applicable) : _____											
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST & GST, GST, PST, GST Travel, Other</small>	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 <small>Personal Information</small>	
-251.85					026	66001	44000	1890	6600000		
251.85					026	66001	44000	5702	6600000	Jasmyrn Singh <small>Personal Information</small>	
0.00	TOTAL										
* EXPENSE AUTHORITY (EA) INFORMATION:					* QUALIFIED RECEIVER (QR) CERTIFICATION:						
* _____ EA PRINTED NAME					* _____ QR PRINTED NAME						
* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports.					The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).						
					* _____ QR SIGNATURE						
ADDITIONAL INFORMATION OR INSTRUCTIONS:											

* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.

Fullaway, Elijah HLTH:EX

From:
Sent:
To:
Subject:

13

Security Concern
Tuesday, February 13, 2018 4:51 PM
Fullaway, Elijah HLTH:EX
Rest easy. Your reservation has been confirmed

Government Financial
Information

Security Concern

Security Concern

Whistler, British Columbia
Security Concern

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	<u>ADRIAN DIX</u>
Number of Adults	2