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

Name: Honourable Adrian Dix Quarter: 2020 Jul to Sep

Portfolio: Health

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 4,631.39

Other Travel in Province: \$ 28.85

Out of Country Travel:

Out of Province Travel:

Total travel expenses paid this quarter: \$ 4,660.24

Travel expenses fiscal year-to-date: \$12,334.57



### INVOICE

Charge To:

Min of Health

Minister's Office 501 Belleville St

Victoria BC V8W 1X4

Attention:

Elijah Fullaway

Invoice No.

Invoice Date

Print Date Account No.

GST Reg.

INV0000000057364

15/06/2020

Government Financial

R102 320 165

PAID

For services provided from: 01/06/2020

To: 15/06/2020

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	Passe	nger Name	Fare	GST	Total
YWH/CXH Jun 08 2020 FLT: 858 BSBINV: 531098	ADRIA	N DIX	\$208.57	\$10.43	\$219.00
CXH/YWH Jun 11 2020 FLT: 707 BSBINV: 531099	ADRIA	N DIX	\$208.57	\$10.43	\$219.00
CXH/YWH Jun 11 2020 FLT: 851 BSBINV: 531375	AMAN	DA VANBAARSEN	\$180.00	\$9.00	\$189.00
YWH/CXH Jun 04 2020 FLT: 730 BSBINV: 529854	ADRIA	N DIX	\$208.57	\$10.43	\$219.00
CXH/YWH Jun 08 2020 FLT: 707 BSBINV: 529875	ADRIA	N DIX	\$208.57	\$10.43	\$219.00
CXH/YWH Jun 01 2020 FLT: 707 BSBINV: 529876	ADRIA	N DIX	\$208.57	\$10.43	\$219.00
YWH/CXH Jun 11 2020 FLT: 858 BSBINV: 529855	ADRIA	N DIX	\$208.57	\$10.43	\$219.00
YWH/CXH Jun 15 2020 FLT: 858 BSBINV: 529856	ADRIA	N DIX	\$180.00	\$9.00	\$189.00
CXH/YWH Jun 15 2020 FLT: 707 BSBINV: 529874	ADRIA	N DIX	\$208.57	\$10.43	\$219.00
Minister Di Amanda v	ix \$1,639 99 GST stan Baarsen 180.00 GST	882 01 = \$1,722.00 9 00 = 189.00			
5911 AIRF	ELIJET PORT RO SOUTH MOND, BC				
Term ID: 28155598					
Purc	chase				
Government  pFinancial Information MASTERCARD	Entry Method: M				
Total: 4	1,911.00			1	
2020/06/16 Seq #: 0 Appr Code: Resp Code: 01/027	19:37:23 001-861006-0 013365				
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Tidik	, , , ,			,	
Custom	er Copy				
	RTANT - for your records	Page Total	\$1,819.99	\$91.01	\$1,911.00



### INVOICE

Charge To:

Min of Health

Minister's Office

501 Belleville St

Victoria BC V8W 1X4

Attention:

Elijah Fullaway

Invoice No.

Invoice Date

INV0000000057567 30/06/2020

**Print Date** 30/06/2020

Government Financial Account No.

GST Reg.

R102 320 165

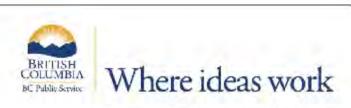
For services provided from: 16/06/2020

To: 30/06/2020

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 Desc	ription	Passe	nger Name	Fare	GST	Total
YWH/CXH Jun 25 2020	FLT: 858 BSBINV: 529857	ADRIA	N DIX	\$247.61	\$12.39	\$260.00
CXH/YWH Jun 29 2020	FLT: 707 BSBINV: 529872	ADRIA	N DIX	\$247.61	\$12.39	\$260.00
CXH/YWH Jun 22 2020	FLT: 851 BSBINV: 529873	ADRIA	N DIX	\$208.57	\$10.43	\$219.00
YWH/CXH Jun 29 2020	FLT: 858 BSBINV: 532312	ADRIA	N DIX	\$208.57	\$10.43	\$219.00
YWH/CXH Jun 26 2020	FLT: 704 BSBINV: 532403	LUCIN	DA YEUNG	\$180.00	\$9.00	\$189.00
CXH/YWH Jun 30 2020	FLT: 851 BSBINV: 532672	ADRIA	N DIX	\$208.57	\$10.43	\$219.00
YWH/CXH Jun 30 2020	FLT: 724 BSBINV: 532673	ADRIA	N DIX	\$208.57	\$10.43	\$219.00
YWH/CXH Jun 16 2020	FLT: 704 BSBINV: 531762	LUCIN	DA YEUNG	\$208.57	\$10.43	\$219.00
			0 GST \$66 50 = \$1,396.00 7 GST 19.43 = 408.00			
	HELIJ 5911 AIRPORT RICHHON	RD SOUTH				
	Term ID: 28155598	01 BC				
	Purch	ase			1	
	Government XXX Financial XXX Information MASTERCARD	Entry Method: M				
	Total: \$	1,804.00				
	rocur. v	1,001.00				
	2020/07/02	12:22:20				
	Seq #: 001	L-867003-0				
	Appr Code:	020527			1	
	Resp Code: 01/027	020321				
	APPROV	/ED		M II		
	Thank \	ou '				
	Customer	Сору				
	- IMPORTAL					
			Page Total	\$1,718.07	\$85.93	\$1,804.00



# Travel Voucher (Restricted Use)

Control No.

E132965

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

Name Dix, Adri Client Or Health	ian <sup>✓</sup> rganization		Per	Employ sonal Info Job Tit	rmation		(25)	Phone Number (250) 953-3547 Travel Group Code 4					
5. Date C	Completed	6. Fiscal 2021	Year	7. Sp	ecial Ch	eque Issue		8. Cheque Stub Information					
Type of In Provin	Travel nce	14. Reaso Covid Ev	on for Trav	el				100	eadquarters ancouver	9			
12. Mailii Minister	ng Address for Che of Health office Rooi	<b>que</b> n 337. Parl	iament Buil	dinas V	ictoria BC	. BC V8V 1X4	1						
Travel Dates	17.	Travelled   Start	End	18. Per Vehi	rsonal cle Use Cost	19. Other Transport Costs	20. & 21 Meal	s	22. Lodging Costs	20. & 21. Mis	cellaneous		
Personal Infon	mation Van-E132915confil not pr		2359		0.00	30.00							
TOTALS	OF COLUMNS	150.		51.	36. \$ 0.00	<pre></pre>	<b>38.</b> \$ 0.	00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	Claim Total \$ Person	30.0	
Client	t Code Resp. 026 6600 026 026 026	Se	ervice Line 44000		570B 5702	Project 66000	t		Supplier ( Personal Information	Code	Amount 30.00 \$Persona		
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	026					4.500	UNT DUE	то	EMPLOYE	E .	54. 30.00 \$ Personal	ľ	
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party.  56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					cial	Print Name			Dat	e Signed			
- Requis	nent Authority Sign sition for payment pu tration Act.				ancial	Print Name			Dat	e Signed			

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

DJ August 11, 2020

#### Notes for Travel Voucher (Restricted Use) E132965 for Dix, Adrian

#### 1 note(s) returned

Created On	Author	Note
2020/05/26 15:23:20	Hansen, Lucy Security Concern	Personal Information
	Lucy.Hansen@gov.bc.ca	
		<ul> <li>April 4- E 132915 late taxi receipt for Minister Dix \$30.00 (vsa)</li> </ul>

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YELLOW CAB #2.1 1441 CLARK DR VANCOUVER BC

**Government Financial** 

CARD Information

CARD TYPE

MASTERCARD DATE 2020/04/20 -

TIME 0001 08:34:34

CLERK ID

RECEIPT NUMBER

H85029701-001-001-389-0

PURCHASE

TOTAL

01-027

Mastercard Personal Information

### APPROVED

FF/DT 00

AUTH# 03053Z

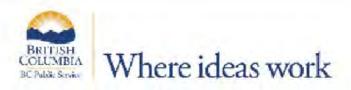
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST105762-47RT0001



# **Travel Voucher (Restricted Use)**

Control No.

E132913

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Name Dix, Adri	ian ganization			Person	nployee ID		Phor (250	ne Numbe )) 953-354 el Group (	7		
5. Date C	completed /20	6. Fisca	al Year		7. Special C	heque Issu	9	8. Chequ	ie St	ub Inform	ation
Type of In Provin	Travel nce			Headqua vancou							
	ng Address for Che of Health office Roo		arliament	Buildir	nas Victoria	BC BC V8V	1X4				
16. Travel Dates	17.	ravelled		18. F	Personal	19. Other Transport	20. & 21. Meals	22. Lodg	ina	20. & 21 Mis	scellaneous
2020 04/13 04/14 04/15 04/16 04/17	Destination Van-Victoria (HJ) Victoria Victoria Victoria Victoria Vic-Van (HJ)	Start 0730 0700 0700 0700 0700 0700	2359 2359 2359 2359 2359 2000	Km		Costs P/Card	Cost 61.00 61.00 61.00 61.00 61.00	Cos 17- 17- 17-		Cost	Describe
TOTAL S	OF COLUMNS				<b>36</b> . \$ 0.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 305.00	<b>39</b> . \$ 69.	8 24	<b>40</b> . \$ 0.0	Claim Total 0 \$ 1003.24
8. Client	3. Client Code Resp. Service Line STOE 66001 44000 578					2. Proje 66 <del>00</del>	4		ier C		Amount 305.00\$ +1003.24 698.24
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(	026					AM	OUNT DUE	TO EMPLO	YEE	_	<b>54.</b> \$ 1003.24
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- Certifie	ding Authority Sig ed correct pursuant t tration Act and relate	o section	32 & 33 0			Print Nar	ne		Dat	e Signed	
- Requis	nent Authority Sign sition for payment pu tration Act.				e Financial	Print Nar	ne		Dat	e Signed	

Ministry Payment Authority ARCS 1050-06

#### Notes for Travel Voucher (Restricted Use) E132913 for Dix, Adrian

#### 1 note(s) returned.

Created On	Author	Note
2020/04/20 13:18:40 s	Hansen Lucv ecurity Concern	April 13- Van-Vic via Helijet light # 707 ( PC/BTA) overnight in Victoria hotel -
	L c . a se g v bc.ca	\$174.56 (vsa) April 14- overnight Victoria \$ 174.56 (vsa) April 16- overnight Victoria \$174.56 (vsa) April 17- Helijet Flight 730-van-Vic (PC/BTA)

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Security Concern

Victoria, BC Security Concern Security Concern

Mr Adrian Dix

Personal Information Parliament Buildings
VICTORIA BC V8V 1X4
CANADA

# Receipt

Invoice date Our reference GST Number 4/17/2020 Personal Information Business Information

Guest	Mr Adrian Dix	Arrival	4/13/2020 Departure	<b>4/17/2020</b> R	oom Personal Information
Date	Description	Quar	ntity Unit Price		Total ()
<b>√</b> 4/13/2020	Room Charge	1	149.00		149.00
4/13/2020	GST Room Taxes 5%	1	7.52		7.52
4/13/2020	DMF Fee 1%	1	1.49		1.49
4/13/2020	Municipal Room Tax 3%	1	4.51		4.51
4/13/2020	Provincial Room Tax 8%	1	12.04		12.04
4/14/2020	Room Charge	1	149.00		149.00
4/14/2020	GST Room Taxes 5%	1	7.52		7.52
4/14/2020	DMF Fee 1%	1	1.49		1.49
4/14/2020	Municipal Room Tax 3%	1	4.51		4.51
4/14/2020	Provincial Room Tax 8%	1	12.04		12.04
√ 4/15/2020	Room Charge	1	149.00		149.00
4/15/2020	GST Room Taxes 5%	1	7.52		7.52
4/15/2020	DMF Fee 1%	1	1.49		1.49
4/15/2020	Municipal Room Tax 3%	1	4.51		4.51
4/15/2020	Provincial Room Tax 8%	1	12.04		12.04
4/16/2020	Room Charge	1	149.00		149.00
4/16/2020	GST Room Taxes 5%	1	7.52		7.52
4/16/2020	DMF Fee 1%	1	1.49		1.49
4/16/2020	Municipal Room Tax 3%	1	4.51		4.51
4/16/2020	Provincial Room Tax 8%	1	12.04		12.04
			Total in	voice	698.24
4/17/2020	Mastercard				-698.24 🗸

Mr Adrian Dix
Personal
Informatio Parliament Buildings
VICTORIA BC V8V 1X4
CANADA

# Receipt

Invoice date Our reference GST Number 4/17/2020
Personal Information
Business Information

Date Description Quantity Unit Price Total ()

Total Paid -698.24
Total Due 0.00

Total GST

30.08

Security Concern



# Travel Voucher (Restricted Use)

Control No.

E133055

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

Name Dix, Adri Client Or Health	an <sup>v</sup> ganization			Perso	nployee ID onal pation b little		(250	e Number ) 953-3547 el Group Cod	le	
	ompleted	6. Fiso 2021	cal Year		7. Special (	Cheque Issu	е	8. Cheque S	Stub Informa	ation
2020/07/07         2021           Type of Travel         14. Reason for Travel           In Province         House in Session           12. Mailing Address for Cheque								Headquarte vancouver	rs	
Minister 16. Travel Dates	of Health office Ro	om 337, I		18. Pe	ngs Victoria ersonal nicle Use	BC, BC V8V 19. Other Transport	1X4 20, & 21. Meals	22. Lodging	20. & 21. Mis	cellaneous
2020 06/22 06/23 06/24 06/25	Destination Van-Vic (HJ) Victoria Victoria Vic-Van (HJ)	Start 0600 0700 0700 0700	2359 2359 2359 2359 2030	Km	0.00 0.00 0.00 0.00 0.00	Costs P/Card	Cost 61.00 61.00 61.00 61.00	Costs 198.00 198.00 198.00	)	Describe
TOTALS	OF COLUMNS				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 244.00	39. \$ 594.00	<b>40.</b> \$ 0.00	Claim Total \$ 838.00
Client	49.   Res    660     660     126       126     126     126     126     126     126     126     126	01	Service   4400 4400	0	51. STOB <sub>5</sub> 5702 5751	52. Pro 666	Project Sur		upplier Code Personal 244.00 \$= 594.00	
Less Tra	vel Advance	10			1	1	7			
	120					Al	MOUNT DUE	TO EMPLOY	EE -	<b>54.</b> \$ 838.00
<ul> <li>Certifie disburse a result for which</li> </ul>	loyee Signature (Set this travel expensements made and/of travel on governant I have not been a	se claim i r allowan nent busi	is a true st ices to whi iness as d	ch I am etailed	entitled as above and	6	ne	Da	ite Signed	
party.  56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Na	Print Name Date Signed				
- Requis	nent Authority Sig ition for payment potration Act. -F0012 v2.6.1)	ursuant to	o section 3	32 of the		Print Na	Print Name Date Signed			

FIN 10 (EFI-F0012 v2.6.1)

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

DJ Sept 22/20

#### Notes for Travel Voucher (Restricted Use) E133055 for Dix, Adrian

1 note(s) returned

Created On	Author	Note
020/07/07 16:03:53	Hansen, Lucy Security Concern	June 22- Van-Vic via Helijet flight #851 (PC) overnight Victoria 198.00 (vsa)
	Lucy.Hansen@gov.bc.ca	Jne 23- all day session - overnight Vic 198.00 (vsa) June 24- All day sessions - overnight Vic 198.00 (vsa) June 25- all day sessions return flight Hel jet FLight #858 ( PC)

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Victoria. BC<sup>Security Concern</sup> Security Concern

Mr Adrian Dix
Person Parliament Buildings
VICTORIA BC V8V 1X4
CANADA

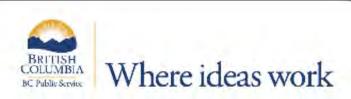
# Receipt

Invoice date Our reference GST Number 6/25/2020 Personal Information

**Business Information** 

Guest	Mr Adrian Dix	Arrival 6/22/2	020 Departure 6/25/2	2020 Room Personal Information
Date	Description	Quantity	Unit Price	Total ()
6/22/2020	Room Charge	1	169.00	169.00
6/22/2020	GST Room Taxes 5%	4	8.53	8.53
6/22/2020	DMF Fee 1%	1	1.69	1.69
6/22/2020	Municipal Room Tax 3%	1	5.12	5.12
6/22/2020	Provincial Room Tax 8%	1	13.66	13.66
6/23/2020	Room Charge	1	169.00	169.00
6/23/2020	GST Room Taxes 5%	1	8.53	8.53
6/23/2020	DMF Fee 1%	1	1.69	1.69
6/23/2020	Municipal Room Tax 3%	1	5.12	5.12
6/23/2020	Provincial Room Tax 8%	1	13.66	13,66
6/24/2020	Room Charge	1	169.00	169.00
6/24/2020	GST Room Taxes 5%	1	8.53	8.53
6/24/2020	DMF Fee 1%	- 1	1,69	1.69
6/24/2020	Municipal Room Tax 3%	1	5.12	5.12
6/24/2020	Provincial Room Tax 8%	1	13.66	13.66
6/25/2020	Mastercard		Total invoice	594.00
	The same and the s		E150 5	-594.00
			Total Paid	-594.00
			Total Due	0.00 🔻

Total GST Security Concern 25.59



# **Travel Voucher (Restricted Use)**

Control No.

E133103

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Name Dix, Adria Client Org Health	an Y ganization			Personal	plovee ID Information Title	Phone Number (250) 953-3547 Travel Group Code 4					
5. Date Co 2020/07/2		6. Fisca 2021	l Year	7	. Special C	heque Issue		8. Chequ	ie St	ub Informa	tion
Type of T In Provin	ravel	14. Rea Ministe	son for Ti rial Meetir		To And			Headqua		s	
	of Health office Root			18. P	gs Victoria B Versonal hicle Use Cost 0.00 0.00	C, BC V8V 1 19. Other Transport Costs P/Card P/Card	20. & 21. Meals Cost 61.00 61.00	Lodg Cos		20. & 21. Misc Cost	cellaneous Describe
TOTALS	OF COLUMNS				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	38. \$ 122.00	39.	0.00	<b>40</b> . \$ 0.00	Claim Total \$ 122.00
48. Client 0: 0:	49.		Service Li 44000			52. Proje 6600	45. Supplier Code			Amount \$ 122.00	
Less Trav	el Advance	-					- N	_		-	-
0:	26	116				AM	OUNT DUE	TO EMPL	OYE	Ε	<b>54</b> . \$ 122.00
- Certified disburser a result d	byee Signature (Se d this travel expense ments made and/or of travel on governm I have not been an	e claim is allowance ent busin	a true stat es to which ess as det	n I am ailed a	entitled as above and	Print Name			Dat	e Signed	
56. Spend - Certified	ding Authority Sign d correct pursuant to ration Act and relate	section	32 & 33 of		nancial	Print Nam	е		Da	te Signed	
- Requisi Administ	ent Authority Sign tion for payment pur ration Act.	rsuant to		of the	SPACWOOD,	Print Nam	е		Da	te Signed	

Ministry Payment Authority ARCS 1050-06

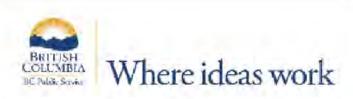
DJ Sept 22/20

#### Notes for Travel Voucher (Restricted Use) E133103 for Dix, Adrian

#### 1 note(s) returned.

Created On		Author	Note
2020/07/23 13:47:39	Hansen. Lucv Security Concern		June 29- Helijet flight # 707 - Van-Vic ( PC) all day per diem- return Helijet Flight # 858 -
	Luc	y.Hansen@gov.bc.ca	vic -van
			June 30 Helijet Flight # 851 Van-Vic ( PC) all day per diem - return flight Helijet # 724 (PC)
			vic -Van ✓

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# Travel Voucher (Restricted Use)

Control No.

E133104

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Name Dix, Adri	an ganization			Per	mployee ID sonal mation ob Title		Phon (250	ne Number ) 953-3547 el Group Cod	e	
	ompleted /23	6. Fiso	al Year		7. Special (	Cheque Issue 8. Cheque Stub Information				tion
Type of Travel In Province  14. Reason for Travel Ministerial Meetings								Headquarter vancouver	rs	
	ng Address for Ch of Health office Ro		Parliamen	t Buildi	nas Victoria	BC BC V8V	1X4			
16. Travel Dates	17.	Travelled		18. F	Personal	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Mis	cellaneous
2020 07/06 07/07 07/08 07/09	Destination Van-Vic (HJ) Victoria Victoria Vic-Van (HJ)	Start 0700 0700 0700 0700 0700	2359 2359 2359 2359 2030	Km	311232 222	Costs P/Card	61.00 61.00 61.00 61.00	Costs 209.71 209.71 209.71	Cost	Describe
TOTALS	OF COLUMNS				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 244.00	<b>39.</b> \$ 629.13		Claim Total \$ 873.13
TOTALS OF COLUMNS  48.			51. STOB <sub>5</sub> 57 <del>0</del> 2 5751	52. Pro 660	Project 6600000 MTCCA 66MTCCA		Supplier Code Personal Information			
Less Tra	vel Advance	10				1	7	_	-	
0	026					A	MOUNT DUE	TO EMPLOY	EE .	<b>54.</b> \$ 873.13
<ul> <li>Certifie disburse a result</li> </ul>	loyee Signature (Sed this travel expen- ements made and/or of travel on governa in I have not been a	se claim i r allowan ment busi	s a true st ces to wh iness as d	ich I ar etailed	n entitled as I above and	Print Nan	ne	Da	te Signed	
56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Na	Print Name Date Signed					
- Requis	nent Authority Sig ition for payment p tration Act.	ursuant to	section 3	32 of th		Print Name		Da	te Signed	

Ministry Payment Authority ARCS 1050-06

DJ Sept 22/20

#### Notes for Travel Voucher (Restricted Use) E133104 for Dix, Adrian

1 note(s) returned.

Created On	Author	Note
2020/07/23 14:37:00	Hansen, Lucy Security Concern	July 6- Helijet Flight # 707 Van-Vic ( PC), Overnight Hotel 209.71 (vsa)
	Lucy.Hansen@gov.bc.ca	July 7- all day Victoria full per diem - overnight hotel (209.71) vsa July 8 - all ay Victoria per diem - overnight hotel (209.71) vsa July 9- all day per diem- return flight Helijet flight #858 (PC)

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Security Concern

Victoria, BC Security Security Concern

Mr Adrian Dix
Personal Parliament Buildings
VICTORIA BC V8V 1X4
CANADA

# Invoice

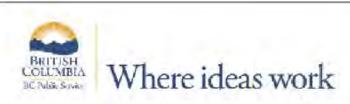
Invoice date Invoice number Our reference

**GST Number** 

7/9/2020 252704 Personal Information Business Information

Guest	Mr Adrian Dix	Arrival 7/6/20	20 Departure 7/9/2020	Room Personal Information
Date	Description	Quantity	Unit Price	Total ()
7/6/2020	Room Charge	1	179.00	179.00
7/6/2020	GST Room Taxes 5%	1	9.04	9.04
7/6/2020	DMF Fee 1%	1	1.79	1.79
7/6/2020	Municipal Room Tax 3%	1	5.42	5.42
7/6/2020	Provincial Room Tax 8%	1	14.46	14.46
7/7/2020	Room Charge	1	179.00	179.00
7/7/2020	GST Room Taxes 5%	1	9.04	9.04
7/7/2020	DMF Fee 1%	1	1.79	1.79
7/7/2020	Municipal Room Tax 3%	1	5.42	5.42
7/7/2020	Provincial Room Tax 8%	1	14.46	14.46
7/8/2020	Room Charge	1	179.00	179.00
7/8/2020	GST Room Taxes 5%	11.	9.04	9.04
7/8/2020	DMF Fee 1%	1	1.79	1.79
7/8/2020	Municipal Room Tax 3%	1	5.42	5.42
7/8/2020	Provincial Room Tax 8%	1	14.46	14.46
7/0/0000	Government Financial Information		Total invoice	629.13
7/9/2020	*			-629.13
			Total Paid	-629.13 🗸
			Total Due	0.00

Total GST Security Concern 27.12



# Travel Voucher (Restricted Use)

Control No.

E133105

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

Name Dix, Adri Client Or Health	an <sup>✓</sup> ganization			Per	nployee ID rsonal comation DD Title		(250)	Number 953-3547 Group Code	e	
5. Date C 2020/07/	ompleted	6. Fiso	cal Year		7. Special	Cheque Issu	e	8. Cheque S	tub Informa	tion
Type of Travel In Province  12. Mailing Address for Cheque								Headquarter vancouver	'S	
	of Health office Ro			18.	ngs Victoria ersonal	BC, BC V8V 19. Other	1X4 20. & 21. Meals	22.	20. & 21.	cellaneous
Dates 2020 07/13 07/14 07/15 07/16	Destination Van-Vic (HJ) Victoria Victoria Vic-Van (HJ)	Start 0700 0700 0700 0700 0700	End 2359 2359 2359 2359 2100		hicle Use   Cost   0.00   0.00   0.00   0.00	Transport Costs P/Card	200.000	Lodging Costs 209.71 209.71 209.71	Cost	Describe
TOTALS	OF COLUMNS				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	38. \$ 244.00	39. × \$ 629.13	<b>40.</b> \$ 0.00	Claim Total \$ 873.13
48.			52. Project 6600000MTC		45. Supplier Code		Amount 244.00 \$-873.13 629.13			
Less Tra	vel Advance	T				1	4	_	-	
	120				1	Δ	MOUNT DUE 1	O EMPLOY		<b>54.</b> \$ 873.13
<ul> <li>Certifie disburse a result of for which</li> </ul>	loyee Signature ( ed this travel exper ements made and/ of travel on govern n I have not been a	ise claim i or allowan ment busi	s a true st ces to whi iness as d	ch I an etailed	n entitled as above and	Print Nan			te Signed	000000
party.  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						
- Requis	nent Authority Signition for payment patration Act.				e Financial	Print Name Date Signed				

DJ Sept 23/20

Ministry Payment Authority ARCS 1050-06

#### Notes for Travel Voucher (Restricted Use) E133105 for Dix, Adrian

1 note(s) returned.

Created On	Author	Note			
2020/07/23 14:52:42	Hansen, Lucy Security Concern	July 13- Hel jet flight #707 Van-Vic (PC) overnight hotel Victoria \$209.71 (vsa)			
	Lucy Hansen@gov.bc.ca	July 14- overnight hotel \$209.71 (VSA) July 15- overnight hotel \$209.71 July 16- return Helijet Flight # 858 ( PC)			
		(9)			

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Security Concern

Victoria, BC Security Security Concern

Mr Adrian Dix Personal Parliament Buildings Informati VICTORIA BC V8V 1X4 CANADA

# Invoice

Invoice date Invoice number Our reference

GST Number

7/16/2020 252816 Personal Information **Business Information** 

Guest	Mr Adrian Dix	Arrival 7/13/2	020 Departure	7/16/2020	Personal Room Information
Date	Description	Quantity	Unit Price	78 P 4 V 86 V 60 W 60 W 864 dames (MAN) (MA) (MA) (A) (A)	Total ()
7/13/2020	Room Charge	1	179.00	***************************************	179.00
7/13/2020	GST Room Taxes 5%	1	9.04		9.04
7/13/2020	DMF Fee 1%	1	1.79		1.79
7/13/2020	Municipal Room Tax 3%	3	5.42		5.42
7/13/2020		4	14.46		14.46
7/14/2020	Room Charge	1	179.00		179.00
7/14/2020	GST Room Taxes 5%	1	9.04		9.04
7/14/2020	DMF Fee 1%	1	1.79		1.79
7/14/2020	Municipal Room Tax 3%	1	5.42		5.42
7/14/2020	Provincial Room Tax 8%	1	14.46		14.46
7/15/2020	Room Charge	1	179.00		179.00
7/15/2020	GST Room Taxes 5%	4	9.04		9.04
7/15/2020	DME Con 400		5.04		9.04

1.79

5.42

1.79

5.42

7/15/2020	Provincial Room Tax 8%	1	14.46	14.46
7/16/2020	Government Financial Information		Total invoice	629.13 -629.13
			Total Paid	-629.13 -
			Total Due	0.00

1

Total GST Security Concern

7/15/2020

7/15/2020

7/15/2020

DMF Fee 1%

Municipal Room Tax 3%

Provincial Room Tax 8%

27.12

# Travel Voucher (Restricted Use)

Where ideas work

Control No.

E133131

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

Name Dix, Adri Client Or Health	an <sup>√</sup> ganization			Person	ployee ID al o Title		(250	e Numbe ) 953-354 el Group (	7		
	ompleted	6. Fiscal 2021	Year	7	. Special (	Cheque Issu	е	8. Chequ	ue St	ub Informa	tion
Type of Travel 14. Reason for Travel In Province Ministeral Meetings  12. Mailing Address for Cheque								Headqua vancouv		S	
	of Health office Ro		liament E	Buildin	gs Victoria	BC, BC V8V	1X4				
16. Travel Dates	17.	Travelled		18. Pe	rsonal icle Use	19. Other Transport	20. & 21. Meals	22. Lodgi	ina	20. & 21. Mis	cellaneous
2020 07/27 07/28 07/29 07/30	Destination Van-Vic (HJ) Victoria Victoria Vic-Van (HJ)	0700 0700 0700	End 2359 2359 2359 2359 2100	Km	0.00 0.00 0.00 0.00 0.00	Costs P/Card	Cost 61.00 61.00 61.00 61.00	209 209		Cost	Describe
TOTALS	OF COLUMNS				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	38. \$ 244.00	39. \$ 629	9.13	<b>40.</b> \$ 0.00	Claim Total \$ 873.13
0	Code Resp 126 660 126 660 126 126	01	44000	ne	51. STOB 5702 5751	52. Pro 660		I5. Suni		Code	Amount 244,00\$=873,43 629,13
Less Tra	vel Advance							_		_	
0	126					A	MOUNT DUE	TO EMPL	OYE	E	<b>54.</b> \$ 873.13
<ul> <li>Certifie disburse a result of for which</li> </ul>	oyee Signature (S d this travel expens ments made and/o of travel on governr n I have not been a	se claim is a r allowances nent busines	true stat to which ss as det	n I am ailed a	entitled as above and		ne		Date	e Signed	
- Certifie	ding Authority Signal correct pursuant tration Act and relate	to section 32			nancial	Print Na	me		Dat	te Signed	
- Requis	nent Authority Signition for payment potration Act.				Financial	Print Na	me		Dat	te Signed	

Production

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

DJ Sept 28/20

#### Notes for Travel Voucher (Restricted Use) E133131 for Dix, Adrian

#### 1 note(s) returned.

Created On	Author	Note
2020/07/30 14:14:34	Hansen. Lucv Security Concern	July 27- Van-Vic Helijet Flight # 707 ( PC) overnight in Victoria 209.71 ( vsa)
	Lucy.Hansen@gov.bc.ca	July 28- Victoria meetings -hotel -209.71 (vsa) July 29- Victoria meetings - hotel 209.71 (vsa) July 30- Vic to Van via Helijet Flight # 858 (PC) Full day per diem

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Security Concern

 $\begin{array}{c} \mbox{Victoria, BC} \\ \mbox{Security Concern} \end{array}$ 

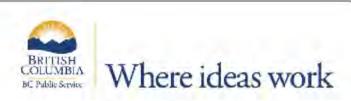
Mr Adrian Dix
Personal
Informatio Parliament Buildings
VICTORIA BC V8V 1X4
CANADA

# **Invoice**

Invoice date 7/30/2020
Invoice number 253327
Our reference Personal Information
GST Number Business Information

Guest	Mr Adrian Dix ✓	Arrival	7/27/2020	Departure	7/30/2020	Room	Person al
Date	Description	Quan	tity Ur	nit Price			Total ()
<b>√</b> 7/27/2020	Room Charge	1		179.00			179.00
7/27/2020	GST Room Taxes 5%	1		9.04			9.04
7/27/2020	DMF Fee 1%	1		1.79			1.79
7/27/2020	Municipal Room Tax 3%	1		5.42			5.42
7/27/2020	Provincial Room Tax 8%	1		14.46			14.46
<b>√</b> 7/28/2020	Room Charge	1		179.00			179.00
7/28/2020	GST Room Taxes 5%	1		9.04			9.04
7/28/2020	DMF Fee 1%	1		1.79			1.79
7/28/2020	Municipal Room Tax 3%	1		5.42			5.42
7/28/2020	Provincial Room Tax 8%	1		14.46			14.46
√ 7/29/2020	Room Charge	1		179.00			179.00
7/29/2020	GST Room Taxes 5%	1		9.04			9.04
7/29/2020	DMF Fee 1%	1		1.79			1.79
7/29/2020	Municipal Room Tax 3%	1		5.42			5.42
7/29/2020	Provincial Room Tax 8%	1		14.46			14.46
7/30/2020	Government Financial Information			Total inv	oice		<b>629.13</b> -629.13
.,03/2020				Total Pai	d		-629.13 <b>✓</b>
				Total Du	e		0.00 🗸

Total GST Security Concern 27.12



# Travel Voucher (Restricted Use)

Control No.

E133148

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.

	Dix, Adrian  Client Organization  Health						(250	le Number ) 953-3547 el Group Code	•	
The second liverage and the second	ompleted	6. Fisc	al Year		7. Special (	7. Special Cheque Issue 8. Cheque Stub Information				
Type of Travel 14. Reason for Travel In Province Ministerial meetings								Headquarter vancouver	s	
	ng Address for Ch of Health office Roo		arliament	Buildi	ngs Victoria	BC. BC V8V	1X4			
16. Travel	17.	Travelled		18. F	Personal	19. Other	20. & 21. Meals	22.	20. & 21. Mis	cellaneous
Dates 2020 08/10 08/11 08/12 08/13	Destination Van-Vic (HJ) Victoria Victoria Vic-Van (HJ)	Start 0700 0700 0700 0700 0700	End 2359 2359 2359 1900	Km	hicle Use   Cost   0.00   0.00   0.00   0.00	Transport Costs P/Card	Cost 61.00 61.00 61.00 61.00	Lodging Costs 221.43 221.43 221.43	Cost	Describe
TOTALS	OF COLUMNS				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	<b>38</b> . \$ 244.00	39. \$ 664.29	<b>40.</b> \$ 0.00	Claim Total \$ 908.29
0	Code Resp 26 660 26 660 26 26	01	Service I 4400 4400	0	51. STOB <sub>5</sub> 5792 <sup>5</sup> 5750	66€	oject 199999 MTCC MTCCA	Supplier Personal Informati	Code	Amount 244.00\$-908.29 664.29
Less Tra	vel Advance	10			10					
0	26					A	MOUNT DUE	TO EMPLOYE	EE	<b>54.</b> \$ 908.29
<ul> <li>Certifie disburse a result disburse</li> </ul>	oyee Signature (S d this travel expens ments made and/o of travel on governr i I have not been a	se claim is r allowan nent busi	s a true st ces to whi ness as d	ch I ar etailed	n entitled as above and	Print Nan	ne	Dat	te Signed	
56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Na	Print Name		Date Signed			
- Requis	ent Authority Sig ition for payment por ration Act.				ne Financial	Print Na	Print Name Date Signed			

FIN 10 (EF)-F0012 v2.6.1)

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

DJ Sept 28/20.

#### Notes for Travel Voucher (Restricted Use) E133148 for Dix, Adrian

#### 1 note(s) returned.

Created On		Author	Note
2020/08/13 16:16:02	Hansen, Luc Security Concern	V	Aug 10- Van-Vic Helijet Flight # 707 (PC) overnight hotel Victoria 221.43 (vsa)
	Lucy.Hansen	@gov.bc.ca	Aug 11-Vic- House in session -Victoria hotel \$221.43 (vsa) Aug 12-Vic - hotel overnight Victoria \$221.43 (vsa) Aug 13 - Return flight Helijet Vic -Van # 858 (PC) Full day per diems for all days

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Victoria, BC Security Concern Security Concern

#### Mr Adrian Dix

Personal Parliament Buildings VICTORIA BC V8V 1X4 CANADA

# **Invoice**

Invoice date 8/13/2020
Invoice number 254036
Our reference Personal Information
Business Information

	Guest	Mr Adrian Dix ✓	Arrival	8/10/2020	Departure	8/13/2020	Room	Personal Information
	Date	Description	Qua	antity U	nit Price			Total ()
<b>√</b>	8/10/2020	Room Charge	1		189.00			189.00
	8/10/2020	GST Room Taxes 5%	1		9.54			9.54
	8/10/2020	DMF Fee 1%	1		1.89			1.89
	8/10/2020	Municipal Room Tax 3%	1		5.73			5.73
	8/10/2020	Provincial Room Tax 8%	1		15.27			15.27
4	8/11/2020	Room Charge	1		189.00			189.00
	8/11/2020	GST Room Taxes 5%	1		9.54			9.54
	8/11/2020	DMF Fee 1%	1		1.89			1.89
	8/11/2020	Municipal Room Tax 3%	1		5.73			5.73
	8/11/2020	Provincial Room Tax 8%	1		15.27			15.27
1	8/12/2020	Room Charge	1		189.00			189.00
	8/12/2020	GST Room Taxes 5%	1		9.54			9.54
	8/12/2020	DMF Fee 1%	1		1.89			1.89
	8/12/2020	Municipal Room Tax 3%	1		5.73			5.73
	8/12/2020	Provincial Room Tax 8%	1		15.27			15.27
	9/42/2020	Government Financial Information			Total inv	oice		664.29
	8/13/2020	✓						-664.29
					Total Pai	d		-664.29
					Total Due	9		0.00 ✓

Total GST Security Concern 28.62



Maria Szabo \$247.61 GST 12.39 = \$260.00 Thuy Pham \$208.57 GST 10.43 = \$219.00 Minister Dix \$417.14 GST 20.86 = \$438.00 Lucinda Yeung \$208.57 GST 10.43 = \$219.00

INVOICE

Charge To:

Min of Health

Minister's Office 501 Belleville St

Victoria BC V8W 1X4

Attention:

Elijah Fullaway

Invoice No. Invoice Date

Print Date Account No.

GST Reg.

INV00000000058100

15-08-20 15-08-20

15-08-20 Government Financial Information

R102 320 165

For services provided from: 01/08/2020

To: 15-08-20

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 Aug 07 2020 FLT: 721 BSBINV: 535024 YWH/CXH Aug 05 2020 FLT: 710 BSBINV: 534767 CXH/YWH Aug 10 2020 FLT: 707 BSBINV: 534762 YWH/CXH Aug 13 2020 FLT: 858 BSBINV: 534763 YWH/CXH Aug 06 2020 FLT: 710 BSBINV: 534802	MARIA SZABO THUY PHAM ADRIAN DIX ADRIAN DIX LUCINDA YEUNG	\$247.61 \$208.57 \$208.57 \$208.57 \$208.57	\$12.39 \$10.43 \$10.43 \$10.43 \$10.43	\$260.00 \$219.00 \$219.00 \$219.00 \$219.00
HELLET 5911 AIRPORT RD SOUTH RICHROND. BC  Tera ID: 28155598  Purchase  Government Financial Information  MASTERCARD  Entry Hethod: N  Total: \$ 1.136.00  2020/09/17 11:05:16  Seq N: 001-882008-0  Appr Code: 001453  Resp Code: 01/027  APPROVED			en de verde de verde de la differencia de la companya de la companya de la companya de la companya de la compa	
Thank You  Customer Copy  - IMPORTANT -  retain this copy for your records	Page Total	\$1,081.89	\$54.11	\$1,136.00



### INVOICE

Charge To:

Min of Health

Minister's Office

501 Belleville St

Victoria BC V8W 1X4

Attention:

Elijah Fullaway

Invoice No.

invoice Date

**Print Date** Account No.

GST Reg.

INV0000000057922

31/07/2020

31/07/2020 Government Financial

Information

R102 320 165

For services provided from: 16/07/2020

To: 31/07/2020

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 Jul 27 2020 FLT: 707 BSBINV: 529868	ADRIAN DIX	\$208.57	\$10.43	\$219.00
CXH/YWH Jul 20 2020 FLT: 707 BSBINV: 529869	ADRIAN DIX	\$208.57	\$10,43	\$219,00
YWH/CXH Jul 16 2020 FLT: 858 BSBINV: 529863	ADRIAN DIX	\$208.57	\$10.43	\$219.00
YWH/CXH Jul 24 2020 FLT: 858 BSBINV: 529864	ADRIAN DIX	\$208.57	\$10.43	\$219.00
YWH/CXH Jul 30 2020 FLT: 858 BSBINV: 529865	ADRIAN DIX	\$208.57	\$10.43	\$219.00
FULLIET 5911 AIRPORT RD SOL RICHMOND. BC Term ID: 28155598  Purchase Government Financial Information				
	try Nethod: 11			
Total: \$ 1,	095.00	1		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	11:40:48 '7009-0 033589		Substitution of the substi	
APPROVED Thank You			A Company of the Comp	
Customer Copy				
- THPORYANT -	records		1,000	
	Page Total	\$1,042.85	\$52.15	\$1,095.00



GST#: R842955858

# INVOICE

BILL TO:

Ministry of Health Services (Minister's Office) PO Box 9050 Stn Prov Govt Victoria, BC, Canada V8W 9E2

DATE:	2020-Aug-31
ACCOUNT #:	Government
INVOICE #:	Government 202008
A A	WOUNT BUE
	\$464.00
TI	ERMS: Net 30

		UNTS	AMO	1				Miner Control to 10 10 10 10 10 10 10 10 10 10 10 10 10	Part Is at their bloom for some	The second of the second of the second of	ASILEM SERVED		
Total	ST	G	E/ GES	FAR CHAR	REF#	NON	R/DESCR	PASSEN	ROUTING	FLIGHT#	CODE	, DOC#	DATE
\$ 40.0	1.90	1	38.10	The second second			huy Pharn		CXH to YWH	Flight #235	INV	HA06998842	2020-Aug-06
\$ 212.0	10.09		01.91	2	208598		aria Szabo		YWH to CXH	Flight #234	INV	HA06999190	2020-Aug-06
\$ 212.0	10.09		01,91	2	208616	ix	g-24 - Adria	2020-	CXH to YWH	Flight #227	INV	HA07008631	2020-Aug-27
	\ & - \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	変更に変更した。										301	
\$ 464.0	22.08		11.92	44		OVER 90 D	DAYS FOUE		31-60 DA	DAYS DUE	0-30	% interest on	We charge 2
	Thank you in advar				\$0.00		\$0.00		\$464.00		overdue accounts		

ROUTING LEGEND:		LEFT Instruct	ons	Wire Payment Inst	nietlons	EFT / Wire Payment Notice	
CXH - Vancouver Harbour YWH - Victoria Harbour ZNA - Nansimo Harbour YVR - Vancouver Airport YQQ - Comox Waterdrome	YHS - Sechelt GLK - Whistler MAP - Maple Bay BED - Bedwell Harbour GNG - Ganges Harbour	Bank: Transit: Account:	010 00900	SWIFT: Account; Barik Address;	CIBCCATT 00900-9831916 CIBC 6011 No. 3 Rd Richmond, B.C. V6Y 282	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 HA accounts@harbourair.com	

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