

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. INV00000000057364
Invoice Date 15/06/2020
Print Date 15/06/2020
Account No. Government Financial
GST Reg. 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 | Passenger Name | Fare | GST | Total |
|---|-------------|-------------------|----------|---------|----------|
| YWH/CXH Jun 08 2020 FLT: 858 BSBINV: 531098 | | ADRIAN DIX | \$208.57 | \$10.43 | \$219.00 |
| CXH/YWH Jun 11 2020 FLT: 707 BSBINV: 531099 | | ADRIAN DIX | \$208.57 | \$10.43 | \$219.00 |
| CXH/YWH Jun 11 2020 FLT: 851 BSBINV: 531375 | | AMANDA VANBAARSEN | \$180.00 | \$9.00 | \$189.00 |
| YWH/CXH Jun 04 2020 FLT: 730 BSBINV: 529854 | | ADRIAN DIX | \$208.57 | \$10.43 | \$219.00 |
| CXH/YWH Jun 08 2020 FLT: 707 BSBINV: 529875 | | ADRIAN DIX | \$208.57 | \$10.43 | \$219.00 |
| CXH/YWH Jun 01 2020 FLT: 707 BSBINV: 529876 | | ADRIAN DIX | \$208.57 | \$10.43 | \$219.00 |
| YWH/CXH Jun 11 2020 FLT: 858 BSBINV: 529855 | | ADRIAN DIX | \$208.57 | \$10.43 | \$219.00 |
| YWH/CXH Jun 15 2020 FLT: 858 BSBINV: 529856 | | ADRIAN DIX | \$180.00 | \$9.00 | \$189.00 |
| CXH/YWH Jun 15 2020 FLT: 707 BSBINV: 529874 | | ADRIAN DIX | \$208.57 | \$10.43 | \$219.00 |

Minister Dix \$1,639.99 GST \$82.01 = \$1,722.00
Amanda van Baarsen 180.00 GST 9.00 = 189.00

HELIJET
5911 AIRPORT RD SOUTH
RICHMOND, BC

Term ID: 28155596

Purchase

Government
Financial Information

MASTERCARD

Entry Method: M

Total: \$ 1,911.00

2020-06-16 10:37:23

Seq #: 001-861006-0

Appr Code: 013365

Resp Code: 01/027

APPROVED
Thank You

Customer Copy

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| | | | |
|------------|------------|---------|------------|
| 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. INV00000000057567
Invoice Date 30/06/2020
Print Date 30/06/2020
Account No. Government
Financial
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 | Description | Passenger Name | Fare | GST | Total |
|---|-------------|----------------|----------|---------|----------|
| YWH/CXH Jun 25 2020 FLT: 858 BSBINV: 529857 | | ADRIAN DIX | \$247.61 | \$12.39 | \$260.00 |
| CXH/YWH Jun 29 2020 FLT: 707 BSBINV: 529872 | | ADRIAN DIX | \$247.61 | \$12.39 | \$260.00 |
| CXH/YWH Jun 22 2020 FLT: 851 BSBINV: 529873 | | ADRIAN DIX | \$208.57 | \$10.43 | \$219.00 |
| YWH/CXH Jun 29 2020 FLT: 858 BSBINV: 532312 | | ADRIAN DIX | \$208.57 | \$10.43 | \$219.00 |
| YWH/CXH Jun 26 2020 FLT: 704 BSBINV: 532403 | | LUCINDA YEUNG | \$180.00 | \$9.00 | \$189.00 |
| CXH/YWH Jun 30 2020 FLT: 851 BSBINV: 532672 | | ADRIAN DIX | \$208.57 | \$10.43 | \$219.00 |
| YWH/CXH Jun 30 2020 FLT: 724 BSBINV: 532673 | | ADRIAN DIX | \$208.57 | \$10.43 | \$219.00 |
| YWH/CXH Jun 16 2020 FLT: 704 BSBINV: 531762 | | LUCINDA YEUNG | \$208.57 | \$10.43 | \$219.00 |

Minister Dix \$1,329.50 GST \$66.50 = \$1,396.00
Lucinda Yeung 388.57 GST 19.43 = 408.00

HELIJET
5911 AIRPORT RD SOUTH
RICHMOND, BC

Term ID: 28155598

Purchase

Government
Financial
XXX Information

MASTERCARD

Entry Method: M

Total: \$ 1,804.00

2020/07/02

12:22:20

Seq #: 001-867003-0

Appr Code: 020527

Resp Code: 01/027

APPROVED
Thank You

Customer Copy

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| | | | |
|-------------------|-------------------|----------------|-------------------|
| Page Total | \$1,718.07 | \$85.93 | \$1,804.00 |
|-------------------|-------------------|----------------|-------------------|

HF21EXFDJ18



Where ideas work

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, Adrian ✓ | | Employee ID Personal Information | | Phone Number (250) 953-3547 | |
| Client Organization Health | | Job Title | | Travel Group Code 4 | |
| 5. Date Completed 2020/05/26 | | 6. Fiscal Year 2021 | | 7. Special Cheque Issue | |
| 8. Cheque Stub Information | | 14. Reason for Travel Covid Events | | Headquarters vancouver | |
| 12. Mailing Address for Cheque Minister of Health office Room 337, Parliament Buildings Victoria BC, BC V8V 1X4 | | | | | |
| 16. Travel Dates 2020 | 17. Places Travelled | | 18. Personal Vehicle Use | 19. Other Transport Costs | 20. & 21. Meals |
| Destination | Start | End | Km | Cost | Cost |
| 04/20 | Van-E132915 confirmed, 0700 not previously paid | 2359 | | 0.00 | 30.00 |
| TOTALS OF COLUMNS | | | 36. \$ 0.00 | 37. 30.00 \$ Personal Information | 38. \$ 0.00 |
| | | | 39. \$ 0.00 | 40. \$ 0.00 | Claim Total \$ Personal 30.00 |
| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code |
| 026 | 66001 | 44000 | 5702 | 6600000 | Personal Information |
| 026 | | | | | |
| 026 | | | | | |
| Less Travel Advance | | | | | 54. 30.00 \$ Personal Information |
| 026 | | | | | |
| 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 (EF)-F0012 v2.6.1)
Personal Information

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

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E132915

YELLOW CAB #201
1441 CLARK DR
VANCOUVER BC

CARD
CARD TYPE MASTERCARD
DATE 2020/04/20 ✓
TIME 0001 08:34:34
CLERK ID 1
RECEIPT NUMBER
H85029701-001-001-389-0

Government Financial
Information

PURCHASE
TOTAL \$30.00
\$30.00

Mastercard
Personal Information

APPROVED

FF/DT 00
AUTH# 030532 01-027
THANK YOU

NO SIGNATURE REQUIRED

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GST105762-47RT0001



Travel Voucher (Restricted Use)

Control No.

E132913

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

| | | | |
|---------------------------------|------------------------|-------------------------|----------------------------|
| 5. Date Completed 2020/04/20 | 6. Fiscal Year 2021 | 7. Special Cheque Issue | 8. Cheque Stub Information |
|---------------------------------|------------------------|-------------------------|----------------------------|

| | | |
|-------------------------------|--|---------------------------|
| Type of Travel In Province | 14. Reason for Travel COVID Meeting | Headquarters vancouver |
|-------------------------------|--|---------------------------|

12. Mailing Address for Cheque

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

| 16. Travel Dates | 17. Places Travelled | | | 18. Personal Vehicle Use | | 19. Other Transport Costs | 20. & 21. Meals | 22. Lodging Costs | 20. & 21. Miscellaneous | |
|------------------|----------------------|-------|------|--------------------------|------|---------------------------|-----------------|-------------------|-------------------------|----------|
| | Destination | Start | End | Km | Cost | | Cost | | Cost | Describe |
| 2020 | | | | | | | | | | |
| 04/13 | Van-Victoria (HJ) | 0730 | 2359 | | 0.00 | P/Card | 61.00 | 174.56 | | |
| 04/14 | Victoria | 0700 | 2359 | | 0.00 | | 61.00 | 174.56 | | |
| 04/15 | Victoria | 0700 | 2359 | | 0.00 | | 61.00 | 174.56 | | |
| 04/16 | Victoira | 0700 | 2359 | | 0.00 | | 61.00 | 174.56 | | |
| 04/17 | Vic-Van (HJ) | 0700 | 2000 | | 0.00 | P/Card | 61.00 | | | |

| | | | | | | |
|-------------------|----------------|----------------|--------------------|--------------------|----------------|---------------------------|
| TOTALS OF COLUMNS | 36. \$ 0.00 | 37. \$ 0.00 | 38. ✓ \$ 305.00 | 39. ✓ \$ 698.24 | 40. \$ 0.00 | Claim Total \$ 1003.24 |
|-------------------|----------------|----------------|--------------------|--------------------|----------------|---------------------------|

[illegible][illegible]

| | | |
|--|------------------------|-------------------|
| | AMOUNT DUE TO EMPLOYEE | 54. \$ 1003.24 |
|--|------------------------|-------------------|

| | | |
|---|-------------------|--------------------|
| 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) E132913 for Dix, Adrian

1 note(s) returned.

| Created On | Author | Note |
|---------------------|--|---|
| 2020/04/20 13:18:40 | Hansen T ucw Security Concern L c . a se g v bc.ca | April 13- Van-Vic via Helijet light # 707 (PC/ BTA) overnight in Victoria hotel - \$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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Mr Adrian Dix ✓
Personal Information
Parliament Buildings
VICTORIA BC V8V 1X4
CANADA

Receipt

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

| Guest | Mr Adrian Dix | Arrival | 4/13/2020 | Departure | 4/17/2020 | Room | Personal Information |
|-------------|------------------------|----------|------------|---------------|-----------|-----------|----------------------|
| Date | Description | Quantity | Unit Price | Total () | | | |
| ✓ 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 invoice | | 698.24 | |
| 4/17/2020 | Mastercard | | | | | -698.24 ✓ | |

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

Receipt

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

| Date | Description | Quantity | Unit Price | Total () |
|------|-------------|----------|------------|----------|
| | | | Total Paid | -698.24 |
| | | | Total Due | 0.00 ✓ |

Total GST 30.08
Security Concern



Control No.

E133055

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

| | | | |
|---------------------------------|---|-------------------------|----------------------------|
| 5. Date Completed 2020/07/07 | 6. Fiscal Year 2021 | 7. Special Cheque Issue | 8. Cheque Stub Information |
| Type of Travel In Province | 14. Reason for Travel House in Session | | Headquarters vancouver |

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

| 16. Travel Dates | 17. Places Travelled | | | 18. Personal Vehicle Use | | 19. Other Transport | 20. & 21. Meals | 22. Lodging | 20. & 21. Miscellaneous | |
|------------------------|-------------------------|-------|------|--------------------------------|------|---------------------------|--------------------|----------------|----------------------------|----------|
| | Destination | Start | End | Km | Cost | Costs | Cost | Costs | Cost | Describe |
| 2020 | | | | | | | | | | |
| 06/22 | Van-Vic (HJ) | 0600 | 2359 | | 0.00 | P/Card | 61.00 | 198.00 | | |
| 06/23 | Victoria | 0700 | 2359 | | 0.00 | | 61.00 | 198.00 | | |
| 06/24 | Victoria | 0700 | 2359 | | 0.00 | | 61.00 | 198.00 | | |
| 06/25 | Vic-Van (HJ) | 0700 | 2030 | | 0.00 | P/Card | 61.00 | | | |

| | | | | | | |
|-------------------|----------------|----------------|------------------|------------------|----------------|--------------------------|
| TOTALS OF COLUMNS | 36. \$ 0.00 | 37. \$ 0.00 | 38. \$ 244.00 | 39. \$ 594.00 | 40. \$ 0.00 | Claim Total \$ 838.00 |
|-------------------|----------------|----------------|------------------|------------------|----------------|--------------------------|

[illegible][illegible]

| | | | |
|--|------------------------|-----|-----------|
| | AMOUNT DUE TO EMPLOYEE | 54. | \$ 838.00 |
|--|------------------------|-----|-----------|

| | | |
|--|-------------------|--------------------|
| 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) E133055 for Dix, Adrian

1 note(s) returned.

| Created On | Author | Note |
|---------------------|---|--|
| 2020/07/07 16:03:53 | Hansen, Lucy Security Concern Lucy.Hansen@gov.bc.ca | June 22- Van-Vic via Helijet flight #851 (PC) overnight Victoria 198.00 (vsa) 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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Security Concern

Security Concern

Victoria, BC Security Concern
Security Concern

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

Receipt

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

| Guest | Mr Adrian Dix | Arrival | 6/22/2020 | Departure | 6/25/2020 | 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% | 1 | 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

-594.00

Total Paid -594.00

Total Due 0.00

Total GST 25.59
Security Concern

HE21EXEDJ23



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133103

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 2020/07/23 | | 6. Fiscal Year 2021 | | 7. Special Cheque Issue | |
| | | | | 8. Cheque Stub Information | |
| Type of Travel In Province | | 14. Reason for Travel Ministerial Meetings | | Headquarters vancouver | |
| 12. Mailing Address for Cheque Minister of Health office Room 337, Parliament Buildings Victoria BC, BC V8V 1X4 | | | | | |
| 16. Travel Dates | 17. Places Travelled | | 18. Personal Vehicle Use | | 19. Other Transport Costs |
| 2020 | Destination | Start | End | Km | Cost |
| 06/29 | Van-Vic-van (HJ x 2) | 0700 | 2100 | | 0.00 |
| 06/30 | van-vic-van (HJ x 2) | 0700 | 1830 | | 0.00 |
| | | | | | 20. & 21. Meals |
| | | | | | Cost |
| | | | | | 61.00 |
| | | | | | 61.00 |
| | | | | | 22. Lodging Costs |
| | | | | | Cost |
| | | | | | |
| | | | | | 20. & 21. Miscellaneous |
| | | | | | Cost |
| | | | | | Describe |
| TOTALS OF COLUMNS | | | | 36. \$ 0.00 | 37. \$ 0.00 |
| | | | | 38. \$ 122.00 | 39. \$ 0.00 |
| | | | | 40. \$ 0.00 | Claim Total \$ 122.00 |
| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code |
| 026 | 66001 | 44000 | 5782 | 660000 MTCCA | Personal Information |
| 026 | | | | | |
| 026 | | | | | |
| 026 | | | | | |
| Less Travel Advance | | | | | 54. \$ 122.00 |
| 026 | | | | | |
| 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 |

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Ministry Spending Authority ARCS 1240-20
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 Lucy.Hansen@gov.bc.ca | June 29- Helijet flight # 707 - Van-Vic (PC) all day per diem- return Helijet Flight # 858 - 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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Control No.

E133104

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

| | | | |
|---------------------------------|------------------------|-------------------------|----------------------------|
| 5. Date Completed 2020/07/23 | 6. Fiscal Year 2021 | 7. Special Cheque Issue | 8. Cheque Stub Information |
|---------------------------------|------------------------|-------------------------|----------------------------|

| | | |
|-------------------------------|---|---------------------------|
| 2020/07/23 | 2021 | |
| Type of Travel In Province | 14. Reason for Travel Ministerial Meetings | Headquarters vancouver |

12. Mailing Address for Cheque

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

| 16. Travel Dates | 17. Places Travelled | | | 18. Personal Vehicle Use | | 19. Other Transport Costs | 20. & 21. Meals | 22. Lodging Costs | 20. & 21. Miscellaneous | |
|------------------------|-------------------------|-------|------|--------------------------------|------|------------------------------------|--------------------|-------------------------|----------------------------|----------|
| | Destination | Start | End | Km | Cost | | Cost | | Cost | Describe |
| 2020 | | | | | | | | | | |
| 07/06 | Van-Vic (HJ) | 0700 | 2359 | | 0.00 | P/Card | 61.00 | 209.71 | | |
| 07/07 | Victoria | 0700 | 2359 | | 0.00 | | 61.00 | 209.71 | | |
| 07/08 | Victoria | 0700 | 2359 | | 0.00 | | 61.00 | 209.71 | | |
| 07/09 | Vic-Van (HJ) | 0700 | 2030 | | 0.00 | P/Card | 61.00 | | | |

| | | | | | | |
|-------------------|----------------|----------------|------------------|------------------|----------------|--------------------------|
| TOTALS OF COLUMNS | 36. \$ 0.00 | 37. \$ 0.00 | 38. \$ 244.00 | 39. \$ 629.13 | 40. \$ 0.00 | Claim Total \$ 873.13 |
|-------------------|----------------|----------------|------------------|------------------|----------------|--------------------------|

| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code | Amount |
|-----------------|-----------|------------------|----------|----------------|----------------------|--------------------|
| 026 | 66001 | 44000 | 5702 | 66000000 MTCCA | Personal Information | 244.00 \$ - 873.13 |
| 026 | 66001 | 44000 | 5751 | 66MTCCA | | 629.13 |
| 026 | | | | | | |
| 026 | | | | | | |

[illegible]

| | | |
|--|------------------------|------------------|
| | AMOUNT DUE TO EMPLOYEE | 54. \$ 873.13 |
|--|------------------------|------------------|

| | | |
|---|-------------------|--------------------|
| 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) E133104 for Dix, Adrian

1 note(s) returned.

| Created On | Author | Note |
|---------------------|---|---|
| 2020/07/23 14:37:00 | Hansen, Lucy Security Concern Lucy.Hansen@gov.bc.ca | July 6- Helijet Flight # 707 Van-Vic (PC), Overnight Hotel 209.71 (vsa) 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

Security Concern

Victoria, BC Security
Security Concern Concern

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

Invoice

Invoice date 7/9/2020
Invoice number 252704
Our reference Personal Information
GST Number Business Information

| Guest | Mr Adrian Dix | Arrival | 7/6/2020 | 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% | 1 | 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 | | | |

209.71
-209.71
209.71

7/9/2020 Government Financial Information

Total invoice 629.13
-629.13
Total Paid -629.13
Total Due 0.00

Total GST 27.12
Security Concern



Control No.

E133105

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

| | | | |
|---------------------------------|---|-------------------------|----------------------------|
| 5. Date Completed 2020/07/23 | 6. Fiscal Year 2021 | 7. Special Cheque Issue | 8. Cheque Stub Information |
| Type of Travel In Province | 14. Reason for Travel Ministerial Meetings | | Headquarters vancouver |

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

| 16. Travel Dates | 17. Places Travelled | | | 18. Personal Vehicle Use | | 19. Other Transport Costs | 20. & 21. Meals | 22. Lodging Costs | 20. & 21. Miscellaneous | |
|------------------|----------------------|-------|------|--------------------------|------|---------------------------|-----------------|-------------------|-------------------------|----------|
| | Destination | Start | End | Km | Cost | | Cost | | Cost | Describe |
| 2020 | | | | | | | | | | |
| 07/13 | Van-Vic (HJ) | 0700 | 2359 | | 0.00 | P/Card | 61.00 | 209.71 | | |
| 07/14 | Victoria | 0700 | 2359 | | 0.00 | | 61.00 | 209.71 | | |
| 07/15 | Victoria | 0700 | 2359 | | 0.00 | | 61.00 | 209.71 | | |
| 07/16 | Vic-Van (HJ) | 0700 | 2100 | | 0.00 | P/Card | 61.00 | | | |

| | | | | | | |
|-------------------|----------------|----------------|------------------|------------------|----------------|--------------------------|
| TOTALS OF COLUMNS | 36. \$ 0.00 | 37. \$ 0.00 | 38. \$ 244.00 | 39. \$ 629.13 | 40. \$ 0.00 | Claim Total \$ 873.13 |
|-------------------|----------------|----------------|------------------|------------------|----------------|--------------------------|

[illegible][illegible]

| | | | |
|--|------------------------|-----|-----------|
| | AMOUNT DUE TO EMPLOYEE | 54. | \$ 873.13 |
|--|------------------------|-----|-----------|

| | | |
|--|-------------------|--------------------|
| 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) E133105 for Dix, Adrian

1 note(s) returned.

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

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

Invoice

Invoice date 7/16/2020
Invoice number 252816
Our reference Personal Information
GST Number Business Information

| Guest | Mr Adrian Dix ✓ | Arrival | 7/13/2020 | Departure | 7/16/2020 | Room | Personal Information |
|-------------|------------------------|----------|------------|-----------|-----------|------|----------------------|
| Date | Description | Quantity | Unit Price | 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% | 1 | 5.42 | 5.42 | | | |
| 7/13/2020 | Provincial Room Tax 8% | 1 | 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% | 1 | 9.04 | 9.04 | | | |
| 7/15/2020 | DMF Fee 1% | 1 | 1.79 | 1.79 | | | |
| 7/15/2020 | Municipal Room Tax 3% | 1 | 5.42 | 5.42 | | | |
| 7/15/2020 | Provincial Room Tax 8% | 1 | 14.46 | 14.46 | | | |

20971
20971
20971

7/16/2020 Government Financial Information

Total invoice 629.13
-629.13
Total Paid -629.13 ✓
Total Due 0.00 ✓

Total GST 27.12
Security Concern



Control No.

E133131

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

| | | | |
|---------------------------------|------------------------|-------------------------|----------------------------|
| 5. Date Completed 2020/07/30 | 6. Fiscal Year 2021 | 7. Special Cheque Issue | 8. Cheque Stub Information |
|---------------------------------|------------------------|-------------------------|----------------------------|

| | | | |
|-------------------------------|---|--|---------------------------|
| 2020/07/30 | 2021 | | |
| Type of Travel In Province | 14. Reason for Travel Ministerial Meetings | | Headquarters vancouver |

12. Mailing Address for Cheque

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

| 16. Travel Dates | 17. Places Travelled | | | 18. Personal Vehicle Use | | 19. Other Transport | 20. & 21. Meals | 22. Lodging | 20. & 21. Miscellaneous | |
|------------------------|-------------------------|-------|------|--------------------------------|------|---------------------------|--------------------|----------------|----------------------------|----------|
| | Destination | Start | End | Km | Cost | Costs | Cost | Costs | Cost | Describe |
| 2020 | | | | | | | | | | |
| 07/27 | Van-Vic (HJ) | 0700 | 2359 | | 0.00 | P/Card | 61.00 | 209.71 | | |
| 07/28 | Victoria | 0700 | 2359 | | 0.00 | | 61.00 | 209.71 | | |
| 07/29 | Victoria | 0700 | 2359 | | 0.00 | | 61.00 | 209.71 | | |
| 07/30 | Vic-Van (HJ) | 0700 | 2100 | | 0.00 | P/Card | 61.00 | | | |

| | | | | | | |
|-------------------|----------------|----------------|------------------|------------------|----------------|--------------------------|
| TOTALS OF COLUMNS | 36. \$ 0.00 | 37. \$ 0.00 | 38. \$ 244.00 | 39. \$ 629.13 | 40. \$ 0.00 | Claim Total \$ 873.13 |
|-------------------|----------------|----------------|------------------|------------------|----------------|--------------------------|

[illegible][illegible]

| | | | |
|--|------------------------|-----|-----------|
| | AMOUNT DUE TO EMPLOYEE | 54. | \$ 873.13 |
|--|------------------------|-----|-----------|

| | | |
|--|-------------------|--------------------|
| 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) E133131 for Dix, Adrian

1 note(s) returned.

| Created On | Author | Note |
|---------------------|---|--|
| 2020/07/30 14:14:34 | Hansen, Lucv Security Concern Lucy.Hansen@gov.bc.ca | July 27- Van-Vic Helijet Flight # 707 (PC) overnight in Victoria 209.71 (vsa) 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

Security Concern
Victoria, BC
Security Concern

Mr Adrian Dix
Personal Information
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 | Personal |
|---------------|------------------------|----------|------------|-----------|-----------|------|----------|
| Date | Description | Quantity | Unit Price | Total () | | | |
| ✓ 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 | | | |
| ✓ 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 invoice | 629.13 |
| | | | -629.13 |
| | | Total Paid | -629.13 ✓ |
| | | Total Due | 0.00 ✓ |

Total GST 27.12
Security Concern



Control No.

E133148

| | | |
|--------------------------------------|--|---------------------------------------|
| 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 |
| 2020/08/13 | 2021 | | |
| Type of Travel | 14. Reason for Travel | | Headquarters |
| In Province | Ministerial meetings | | 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) | 0700 | 2359 | | 0.00 | P/Card | 61.00 | 221.43 | | |
| 08/10 | Van-Vic (HJ) | 0700 | 2359 | | 0.00 | P/Card | 61.00 | 221.43 | | |
| 08/11 | Victoria | 0700 | 2359 | | 0.00 | | 61.00 | 221.43 | | |
| 08/12 | Victoria | 0700 | 2359 | | 0.00 | | 61.00 | 221.43 | | |
| 08/13 | Vic-Van (HJ) | 0700 | 1900 | | 0.00 | P/Card | 61.00 | | | |

| | | | | | | |
|-------------------|---------|---------|-----------|-----------|---------|--------------------|
| | 36. | 37. | 38. | 39. | 40. | Claim Total |
| TOTALS OF COLUMNS | \$ 0.00 | \$ 0.00 | \$ 244.00 | \$ 664.29 | \$ 0.00 | \$ 908.29 |

| 48. | 49. | 50. | 51. | 52. | 45. |
|-------------|-------|--------------|------|---------------|----------------------|
| Client Code | Resp. | Service Line | STOB | Project | Supplier Code |
| 026 | 66001 | 44000 | 5702 | 6600000 MTCCA | Personal Information |
| 026 | 66001 | 44000 | 5750 | 66MTCCA | |
| 026 | | | | | |
| 026 | | | | | |
| | | | | | Amount |
| | | | | | 244.00 \$-908.29 |
| | | | | | 664.29 |

[illegible]

| | | | |
|--|------------------------|-----|-----------|
| | AMOUNT DUE TO EMPLOYEE | 54. | \$ 908.29 |
|--|------------------------|-----|-----------|

| | | |
|--|-------------------|--------------------|
| 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) E133148 for Dix, Adrian

1 note(s) returned.

| Created On | Author | Note |
|---------------------|---|--|
| 2020/08/13 16:16:02 | Hansen, Lucy Security Concern Lucy.Hansen@gov.bc.ca | Aug 10- Van-Vic Helijet Flight # 707 (PC) overnight hotel Victoria 221.43 (vsa) 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

Mr Adrian Dix
Parliament Buildings
VICTORIA BC V8V 1X4
CANADA

Invoice

Invoice date 8/13/2020
Invoice number 254036
Our reference
GST Number

Personal Information
Business Information

| Guest | Mr Adrian Dix | Arrival | 8/10/2020 | Departure | 8/13/2020 | Room | Personal Information |
|-----------|------------------------|----------|------------|-----------|-----------|------|----------------------|
| Date | Description | Quantity | Unit Price | Total () | | | |
| 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 | | | |
| 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 | | | |
| 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 | | | |

| | | | |
|-----------|----------------------------------|---------------|---------|
| 8/13/2020 | Government Financial Information | Total invoice | 664.29 |
| | | | -664.29 |
| | | Total Paid | -664.29 |
| | | Total Due | 0.00 |

Total GST 28.62
Security Concern

Helijet

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. INV00000000058100
Invoice Date 15-08-20
Print Date 15-08-20
Account No. Government
Financial
Information
GST Reg. 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 | | MARIA SZABO | \$247.61 | \$12.39 | \$260.00 |
| YWH/CXH Aug 05 2020 FLT: 710 BSBINV: 534767 | | THUY PHAM | \$208.57 | \$10.43 | \$219.00 |
| CXH/YWH Aug 10 2020 FLT: 707 BSBINV: 534762 | | ADRIAN DIX | \$208.57 | \$10.43 | \$219.00 |
| YWH/CXH Aug 13 2020 FLT: 858 BSBINV: 534763 | | ADRIAN DIX | \$208.57 | \$10.43 | \$219.00 |
| YWH/CXH Aug 08 2020 FLT: 710 BSBINV: 534802 | | LUCINDA YEUNG | \$208.57 | \$10.43 | \$219.00 |

HELJET
5911 AIRPORT RD SOUTH
RICHMOND, BC

Tera ID: 28155598

Purchase

Government Financial
Information

MASTERCARD

Entry Method: H

Total: \$ 1,136.00

2020/08/17

11:05:16

Seq #: 001-882008-0

Appr Code: 001453

Resp Code: 01/027

APPROVED
Thank You

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|-------------------|-------------------|----------------|-------------------|
| 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. INV00000000057922
Invoice Date 31/07/2020
Print Date 31/07/2020
Account No. Government
Financial
Information
GST Reg. 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 |

HELIJET
5911 AIRPORT RD SOUTH
RICHMOND, BC

Term ID: 28155598

Purchase

Government Financial
Information

MASTERCARD

Entry Method: H

Total: \$ 1,095.00

2020/08/04

11:40:48

Seq #: 001-877009-0

Appr Code: 033589

Resp Code: 01/027

APPROVED
Thank You

Customer Copy

- IMPORTANT -
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PAID

| | | | |
|------------|------------|---------|------------|
| Page Total | \$1,042.85 | \$52.15 | \$1,095.00 |
|------------|------------|---------|------------|



GST#: R842955856

INVOICE

BILL TO: Ministry of Health Services (Minister's Office)
PO Box 9060 Stn Prov Govt
Victoria, BC, Canada
V8W 9E2

| | |
|----------------------|-------------------|
| DATE: | 2020-Aug-31 |
| ACCOUNT #: | Government |
| INVOICE #: | Government 202008 |
| AMOUNT DUE | |
| \$464.00 | |
| TERMS: Net 30 | |

| | | | | | | | AMOUNTS | | |
|--|------------|---------------|-------------|---------------------|--------------------------|-----------------------|---|-------|-----------|
| DATE | DOC # | CODE | FLIGHT # | ROUTING | PASSENGER / DESCRIPTION | REF # | FARE / CHARGES | GST | Total |
| 2020-Aug-08 | HA06998842 | INV | Flight #235 | CXH to YWH | Thuy Pham | | 38.10 | 1.90 | \$ 40.00 |
| 2020-Aug-06 | HA06999190 | INV | Flight #234 | YWH to CXH | Maria Szabo | 208598 | 201.91 | 10.09 | \$ 212.00 |
| 2020-Aug-27 | HA07008631 | INV | Flight #227 | CXH to YWH | 2020-Aug-24 - Adrian Dix | 208616 | 201.91 | 10.09 | \$ 212.00 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
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| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 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 | 441.92 | 22.08 | \$ 464.00 |
| | | \$464.00 | | \$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 | YHS - Sechart | 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 | CLK - Whistler | Transit: 00900 | Account: 00900-9831916 | |
| ZNA - Nanaimo Harbour | MAP - Maple Bay | Account: 9831916 | CIBC | |
| YVR - Vancouver Airport | BED - Bedwell Harbour | | 6011 No. 3 Rd | |
| YQQ - Comox Waterdrome | GNG - Ganges Harbour | | Richmond, B.C. | |
| | | | V6Y 2B2 | |

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