Minister's Quarterly Travel Expense Summary

Name: Honourable Adrian Dix **Quarter:** 2020 Oct to Dec

Portfolio: Health

Travel expense summary (amount paid this quarter):

In Province Flights:	$ 4,963.66
Other Travel in Province:	$ 159.58
Out of Country Travel:	$ -
Out of Province Travel:	$ -
Total travel expenses paid this quarter:	$ 5,123.24
Travel expenses fiscal year-to-date:	$ 17,457.81

Helijet

INVOICE

Charge To:	Min of Health Minister's Office 501 Belleville St Victoria BC V8W 1X4	**Invoice No.**	Personal Information
		Invoice Date	15/07/2020
		Print Date	15/07/2020
		Account No.	Government Financial Information
Attention:	Elijah Fullaway	**GST Reg.**	R102 320 165

For services provided from: 01/07/2020
To: 15/07/2020

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
YWH/CXH Jul 09 2020 FLT: 858 BSBINV: Personal Information		ADRIAN DIX	$247.61	$12.39	$260.00
CXH/YWH Jul 13 2020 FLT: 707 BSBINV:		ADRIAN DIX	$208.57	$10.43	$219.00
CXH/YWH Jul 06 2020 FLT: 707 BSBINV:		ADRIAN DIX	$247.61	$12.39	$260.00
		Page Total	$703.79	$35.21	$739.00

PAID

HELIJET
5911 AIRPORT RD SOUTH
RICHMOND, BC

Term ID: 28155598

Purchase

Government Financial Information

MASTERCARD Entry Method: M

Total: $ 739.00

2020/07/16 10:21:49

Seq #: 001-871007-0

Appr Code: 012978

Resp Code: 01/027

APPROVED

Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

Helijet

INVOICE

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

Attention: Kathy London

Invoice No. Personal Information
Invoice Date 31-08-20
Print Date 31-08-20
Account No. Government Financial Information
GST Reg. R102 320 165

For services provided from: 16/08/2020
To: 31-08-20

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 31 2020 FLT: 707 BSBINV: Personal Information	ADRIAN DIX	$199.04	$9.96	$209.00
YWH/CXH Aug 24 2020 FLT: 858 BSBINV:	ADRIAN DIX	$208.57	$10.43	$219.00
CXH/YWH Aug 27 2020 FLT: 851 BSBINV:	ADRIAN DIX	$208.57	$10.43	$219.00
YWH/CXH Aug 27 2020 FLT: 858 BSBINV:	ADRIAN DIX	$208.57	$10.43	$219.00
YWH/CXH Aug 31 2020 FLT: 724 BSBINV:	ADRIAN DIX	$247.61	$12.39	$260.00
CXH/YWH Aug 25 2020 FLT: 707 BSBINV:	THUY PHAM	$208.57	$10.43	$219.00
YWH/CXH Aug 18 2020 FLT: 858 BSBINV:	THUY PHAM	$199.04	$9.96	$209.00
Page Total		$1,479.97	$74.03	$1,554.00

Minister Dix $1,072.36 GST $53.64 = $1,126.00
Thuy Pham $ 407.6 GST 20.39 = 428.00

HELIJET
5911 AIRPORT RD SOUTH
RICHMOND, BC

Term ID: 28155598

Purchase

Government Financial Information

MASTERCARD Entry Method: M

Total: $ 1,554.00

2020/09/01 10:23:14
Seq #: 001-888002-0
Appr Code: 057628
Resp Code: 01/027

APPROVED
Thank You

Customer Copy

- IMPORTANT -
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Helijet International Inc.| 5911 Airport Road South, Richmond, BC, V7B 1B5
Phone: 604.273.4688 | Fax: 604.273.5301 | Web: helijet.com

Personal Information

Account		
	Customer #	Personal Information
	Name	Adrian Dix

Booking Personal Information

Monday, August 31, 2020

724
16:30 Victoria Harbour (Downtown) ✓
17:05 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

- **Adrian Dix, Male** ✓

Add to Calendar

Invoice Personal Information	
FARE-YWH-OffPeak_2020	$247.62
+ GST	$12.38
Billing	$247.62
Taxes	$12.38
Grand Total	**$260.00** ✓

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 departure
will also result in the cancellation of any onward and/or return reservations
(additional cancellation fees may apply)

Personal Information

AIR CANADA

Booking Confirmation

Personal Information

Booking Reference:

Date of issue: 14 Sep, 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.

For the well-being of all customers and employees, we are temporarily adjusting our on board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal requests. Learn more

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

Monday 14 Sep, 2020	10:50 **Vancouver** Vancouver Int. (YVR), Terminal M		11:19 **Victoria** Victoria Int. (YYJ), British Columbia	AC8063	**0hr29** Economy U Operated by: Air Canada Express - Jazz | De Havilland Dash 8-400 Air Canada Bistro

Passengers

Adrian P Dix

Ticket number
Personal Information

Seats
AC8063 Personal Inform

Purchase summary

MasterCard
Government
Amount paid: $351.88

Tax information
GST no. 10009-2287 RT0001 $16.76

	1 adult
Base fare - Economy - Standard	307.00
Surcharges	16.00
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	16.76
Airport Improvement Fee - Canada	5.00
Total before options (per passenger)	$351.88
GRAND TOTAL (Canadian dollars)	$351.88

WESTJET

eTicket Receipt

Prepared For
DIX/ADRIAN MR

RESERVATION CODE	Personal Information
ISSUE DATE	14Sep20
TICKET NUMBER	Personal Information
ISSUING AIRLINE	WEST JET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
15Sep20	WESTJET WS 3114 Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time 07:45	VANCOUVER BC, CANADA Time 08:19 Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number Personal Information (CONFIRMED, Baggage Allowance NIL Booking Status OK TO FLY Fare Basis HA1D0LES Not Valid Before 15SEP20 Not Valid After 15SEP20

Allowances

Baggage Allowance

YYJ to YVR - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YYJ to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

YYJ to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	**CREDIT CARD - MASTERCARD : XXXXXXXXXXX** Government Financial Information
Fare Calculation Line	YYJ WS YVR286.00CAD286.00END
Fare	**CAD 286.00**
Taxes/Fees/Carrier-Imposed Charges	**CAD 16.00 YQI (OTHER AIR TRANSPORTATION**

	CHARGES)
	CAD 15.46 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 340.33

Other Charges

SEAT ASSIGNMENT # Personal Information (YYJ-YVR / QTY 1)	CAD 5.00
Taxes	CAD 0.25
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXX Government Financial Information
Total	CAD 5.25
Total Fare and Other Charges	CAD 345.58

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see https://www.westjet.com/en-ca/travel-info/fares/service-fees for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your

Helijet

INVOICE

Charge To:	Min of Health Minister's Office 501 Belleville St Victoria BC V8W 1X4	**Invoice No.** **Invoice Date** **Print Date** **Account No.**	Personal Information 15-09-20 15-09-20 Government Financial
Attention:	Kathy London	**GST Reg.**	R102 320 165

For services provided from: 01/09/2020
To: 15-09-20

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 Sep 09 2020 FLT: 707 BSBINV: Personal Information	ADRIAN DIX	$247.61	$12.39	$260.00
YWH/CXH Sep 01 2020 FLT: 858 BSBINV:	ADRIAN DIX	$208.57	$10.43	$219.00
CXH/YWH Sep 08 2020 FLT: 851 BSBINV:	ADRIAN DIX	$247.61	$12.39	$260.00
YWH/CXH Sep 08 2020 FLT: 858 BSBINV:	ADRIAN DIX	$208.57	$10.43	$219.00
YWH/CXH Sep 10 2020 FLT: 858 BSBINV:	ADRIAN DIX	$208.57	$10.43	$219.00
	Page Total	**$1,120.93**	**$56.07**	**$1,177.00**

HELIJET
5911 AIRPORT RD SOUTH
RICHMOND, BC

Term ID: 28155598

Purchase

Government Financial Information

MASTERCARD Entry Method: M

Total: $ 1,177.00

2020/09/16 09:43:58

Seq #: 001-894002-0

Appr Code: 091820

Resp Code: 01/027

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

PAID

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Personal Information

Date of issue: 14 Sep, 2020

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Depart

Economy - Standard

Tuesday 15 Sep, 2020	06:35 **Victoria** Victoria Int. (YYJ), British Columbia	07:05 **Vancouver** Vancouver Int. (YVR), Terminal M	AC8050	**0hr30** Economy H Operated by: Air Canada Express - Jazz | De Havilland Dash 8-400 Air Canada Bistro

Passengers

Adrian Dix

Ticket number
Personal Information

Seats
AC8050 Personal Information

Purchase summary

MasterCard
Government Financial
Amount paid: $340.33

Tax information
GST no. 10009-2287 RT0001 $16.21

	1 adult
Air transportation charges	
Base fare - Economy - Standard	286.00
Surcharges	16.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	16.21
Airport Improvement Fee - Canada	15.00
Total before options (per passenger)	$340.33
GRAND TOTAL (Canadian dollars)	$340.33

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Personal Information	Date of issue: 14 Sep, 2020

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Depart

Economy - Standard

Monday 14 Sep, 2020	13:30 **Vancouver** Vancouver Int. (YVR), Terminal M	13:59 **Victoria** Victoria Int. (YYJ), British Columbia	AC8069	**0hr29** Economy U Operated by: Air Canada Express - Jazz | De Havilland Dash 8-400 Air Canada Bistro

Passengers

Adrian Dix

Ticket number
Personal Information

Seats
AC8069 Personal Information

Purchase summary

MasterCard Government Financial Information
Amount paid: $351.88
Tax information
GST no. 10009-2287 RT0001 $16.76

	1 adult
Air transportation charges	
Base fare - Economy - Standard	307.00
Surcharges	16.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	16.76
Airport Improvement Fee - Canada	5.00
Total before options (per passenger)	$351.88
GRAND TOTAL (Canadian dollars)	$351.88

HE21EXEDIJ26

BRITISH COLUMBIA | Ministry of Finance

TRAVEL VOUCHER

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

PAGE ____ OF ____

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO. ~~W~~ TRA-DIX200827

8. CHEQUE STUB INFORMATION – MAXIMUM 10 SINGLE - SPACED LINES, 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED

3. CLIENT	4. MIN. ABBREV.	5. DATE COMPLETED YYYY MM DD	6. FISCAL YEAR	7. SPECIAL CHEQUE ISSUE	
026	HLTH	2020 09 21	2021		0 4

9. EMPLOYEE I.D. Personal Information | 10. EMPLOYEE SUPPLIER NO. | 11. EMPLOYEE SURNAME Dix. | INITIALS A | 12. EMPLOYEE GROUP NO. (✓ one only) ☐1 ☐2 ☐3 ☐4

13. MAILING ADDRESS FOR CHEQUE Rm 337 - Parliament Bldg

14. POSTAL CODE V8W 1X4

15. REASON FOR TRAVEL Ministerial Duties / COVID 19

16. EMPLOYEE OCCUPATION Minister

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM (Depart / Arrive)	19. PERSONAL VEHICLE USE DISTANCE X KM RATE	KM $	20. BUS/TAXI/AIR/FERRY/COSTS $	21. B L D	22. MEALS: ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO. $	23. ACCOMMODATION COSTS (TO POLICY LIMIT) $	MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) 24. COST $	25. DESCRIPTION	TOTAL DAILY COSTS 27. $
26.	BROUGHT FORWARD FROM PREVIOUS PAGE →				[redacted]				[redacted]	
2020 08 24	Van (Helijet #227) Victoria			P/Card x 2	✓✓✓	61 00				28. 61 00
08 24	Vict (Helijet #858) Van									29.
08 27	Van - Heljet #851 Victoria			P/Card x 2		61 00				30. 61 00
08 27	Victoria # 858 Van									31.
										32.
										33.
										34.
										35.
										36.
										37.
TOTALS OF COLUMNS		38.		39.	[redacted]	40. 122 00	41.	42.	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS 122.00

43. PORTAL TO PORTAL DISTANCE | 44. TOTAL DISTANCE FROM PREVIOUS VOUCHERS | 45. TOTAL DISTANCE TO DATE | [redacted]

46. EMPLOYEE SIGNATURE CERTIFIED THIS TRAVEL EXPENSE CLAIM IS A TRUE STATEMENT OF DISBURSEMENTS MADE AND 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. ADRIAN D

HEADQUARTERS (CITY NAME) Vancouver.

WORK PHONE NO.

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
	Personal Information	026	66001	44000	57~~02~~ 50	66~~00000~~ MTCCA	122 00
	[redacted]					THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y TOTAL
LESS TRAVEL ADVANCE	53.					LESS ADVANCE AMOUNT	Z CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE ▶ 54. 122.00

55. EXPENSE AUTHORITY SIGNATURE CERTIFIED TO BE CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES

PRINT NAME Lucy Hansen

DATE SIGNED 2020 09 21

56. PROCESSING CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

DJ Oct 5/20

HE21EXEDIJ26

BRITISH COLUMBIA | Ministry of Finance

TRAVEL VOUCHER

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

PAGE ____ OF ____

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO. ~~W~~ TRA-DIX200901

3. CLIENT	4. MIN. ABBREV.	5. DATE COMPLETED YYYY MM DD	6. FISCAL YEAR	7. SPECIAL CHEQUE ISSUE
0216	HLTH	2020 0921	2021	0,4

8. CHEQUE STUB INFORMATION – MAXIMUM 10 SINGLE-SPACED LINES, 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED

9. EMPLOYEE I.D. Personal Information

10. EMPLOYEE SUPPLIER NO.

11. EMPLOYEE SURNAME Dix,

INITIALS A

12. EMPLOYEE GROUP NO. (✓ one only) 1 2 3 4 ✓

13. MAILING ADDRESS FOR CHEQUE Rm 337 - Parliament Bldg

14. POSTAL CODE V8W 1X4

15. REASON FOR TRAVEL Ministerial Duties / Covid 19

16. EMPLOYEE OCCUPATION Minister

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM (Depart / Arrive)	19. PERSONAL VEHICLE USE (DISTANCE X KM RATE) KM	$	20. BUS/TAXI/AIR/FERRY/COSTS $	21. B L D	22. MEALS: ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO. $	23. ACCOMMODATION COSTS (TO POLICY LIMIT) $	24. COST $	25. DESCRIPTION (MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.))	27. TOTAL DAILY COSTS $
26.	BROUGHT FORWARD FROM PREVIOUS PAGE								[redacted]	
M D 0831	Van Helijet #107 Victoria			P/Card x 2	✓✓✓	61 00				28. 61 .00
0831	Victoria #724 Van									29.
~~0901~~ 09.01	Van / Heli #715 Victoria -Vanc HJ Fl#858			P/Card x 2		61 00				30. 61 00
										31.
										32.
										33.
										34.
										35.
										36.
										37.
	TOTALS OF COLUMNS	38.		39.		40. 122 00	41.	42.	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS 122 00

43. PORTAL TO PORTAL DISANCE

44. TOTAL DISTANCE FROM PREVIOUS VOUCHER

45. TOTAL DISTANCE TO DATE

[redacted]

46. EMPLOYEE SIGNATURE 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. ADrian D

HEADQUARTERS (CITY NAME) Vancouver.

WORK PHONE NO.

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
	Personal Information	026	66001	44000	50 57~~02~~	MTCCA ~~6600000~~	122 00

[redacted]

THIS TOTAL MUST EQUAL TOTAL IN BOX X — Y. TOTAL

LESS TRAVEL ADVANCE 53. — LESS ADVANCE AMOUNT — Z CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE 54. 122 00

55. EXPENSE AUTHORITY SIGNATURE CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES

PRINT NAME Lucy Hansen

DATE SIGNED 20200921

56. PROCESSING CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

Personal Information

DJ Oct 5/20

HE21EXEDIJ26

PAGE ___ OF ___

BRITISH COLUMBIA | Ministry of Finance

TRAVEL VOUCHER

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

1. MINISTRY AND BATCH NO.

2. CONTROL NO. W TRA-DIX200910

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.

3. CLIENT	4. MIN. ABBREV.	5. DATE COMPLETED YYYY MM DD	6. FISCAL YEAR	7. SPECIAL CHEQUE ISSUE	
026	HLTH	20200924	2021		0,4

8. CHEQUE STUB INFORMATION – MAXIMUM 10 SINGLE-SPACED LINES, 38 CHARACTERS PER LINE, ATTACH EXTRA PAGES IF REQUIRED

Personal Information

9. EMPLOYEE SUPPLIER NO.

11. EMPLOYEE SURNAME: Dix,

INITIALS: A

12. EMPLOYEE GROUP NO. (✓ one only) ☐ 1 ☐ 2 ☐ 3 ☐ 4

13. MAILING ADDRESS FOR CHEQUE: Rm 337 - Parliament Bldg

14. POSTAL CODE: V8W1X4

15. REASON FOR TRAVEL: Ministerial Duties / Covid 19

16. EMPLOYEE OCCUPATION: Minister

17. DATE OF TRAVEL M D	18. PLACES TRAVELLED TO / FROM (Depart / Arrive)	19. PERSONAL VEHICLE USE DISTANCE X KM RATE (KM / $)	20. BUS/TAXI/AIR/FERRY/COSTS $	21. B L D	22. MEALS: ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO. $	23. ACCOMMODATION COSTS (TO POLICY LIMIT) $	24. COST $	25. DESCRIPTION (MISCELLANEOUS: CAR RENTAL, PHONE, ATM FEES, ETC.)	TOTAL DAILY COSTS 27. $
26.	BROUGHT FORWARD FROM PREVIOUS PAGE →			[redacted]				[redacted]	28. 61 00
09 08	Van # 851 / Vic	—	P/Card x 2	✓✓✓	61 00	—	—		29.
09 08	Vic - Heljet 858 / Van	—	—			—	—		30. ~~61 00~~ 282 43
09 09	Van (Heli #707) / Vic	—	P/Card		61 00	221 43	—		31. ~~282 43~~ 61 00
09 10	Vic (Heljet / Van	—	P/Card		61 00	~~221~~ 0 43			32.
									33.
									34.
									35.
									36.
									37.
TOTALS OF COLUMNS		38.	39.	[redacted]	40. 183 00	41. 221 43	42.	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS 404 43

43. PORTAL TO PORTAL DISTANCE | 44. TOTAL DISTANCE FROM PREVIOUS VOUCHER → 45. TOTAL DISTANCE TO DATE

[redacted]

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HEADQUARTERS (CITY NAME): Vancouver

WORK PHONE NO.

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
	Personal Information	026	66001	44000	~~5702~~ 50	~~6600000~~ MTCCA	404 43 ✓ 183 00
		0 2 6	6 6 0 0 1	4 4 0 0 0	5 7 5 1	6 6 M T C C A	221 43
[redacted]						THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y TOTAL
LESS TRAVEL ADVANCE	53.					LESS ADVANCE AMOUNT	Z CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE ► 54. 404 43 ✓

55. EXPENSE AUTHORITY SIGNATURE: CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES

PRINT NAME: Lucy Hansen

DATE SIGNED YYYY MM DD: 2020 09 24

56. PROCESSING CLERK INITIAL: CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

DJ Oct 5/20

Security Concern

Security Concern

Victoria, BC Security Concern
Security Concern

Mr Adrian Dix
Persona
l Parliament Buildings
VICTORIA BC V8V1X4
CANADA

Invoice

Invoice date	9/10/2020
Invoice number	Personal Information
Our reference	
Your reference	
GST Number	Security Concern

Guest	**Mr Adrian Dix**	Arrival	**9/9/2020**	Departure	**9/10/2020**	Room	Security Concern

Date	Description	Quantity	Unit Price	Total ()
9/9/2020	Room Charge	1	189.00	189.00
9/9/2020	GST Room Taxes 5%	1	9.54	9.54
9/9/2020	DMF Fee 1%	1	1.89	1.89
9/9/2020	Municipal Room Tax 3%	1	5.73	5.73
9/9/2020	Provincial Room Tax 8%	1	15.27	15.27

9/10/2020	Government Financial Information	**Total invoice**	**221.43**
			-221.43
		Total Paid	**-221.43**
		Total Due	**0.00**

Total GST 9.54
Security Concern

Security Concern

HE21EXEDIJ26

PAGE ____ OF ____

BRITISH COLUMBIA | Ministry of Finance

TRAVEL VOUCHER

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

1. MINISTRY AND BATCH NO.

2. CONTROL NO. ~~W~~ TRA-DIX200915

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.

3. CLIENT	4. MIN. ABBREV.	5. DATE COMPLETED YYYY MM DD	6. FISCAL YEAR	7. SPECIAL CHEQUE ISSUE	
026	HLTH	2020 09 24	2021		0 4

8. CHEQUE STUB INFORMATION – MAXIMUM 10 SINGLE-SPACED LINES, 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED

9. EMPLOYEE I.D. Personal Information

10. EMPLOYEE SUPPLIER NO.

11. EMPLOYEE SURNAME: Dix,

INITIALS: A

12. EMPLOYEE GROUP NO. (✓ one only) ☐1 ☐2 ☐3 ☐4

13. MAILING ADDRESS FOR CHEQUE: Rm 337 - Parliament Bldg

14. POSTAL CODE: V8W 1X4

15. REASON FOR TRAVEL: Ministerial Duties /COVID 19

16. EMPLOYEE OCCUPATION: Minister

17. 2020 DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM Depart Arrive	19. PERSONAL VEHICLE USE DISTANCE X KM RATE KM	$	20. BUS/TAXI/AIR/FERRY/COSTS $	21. B L D	22. MEALS: ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO. $	23. ACCOMMODATION COSTS (TO POLICY LIMIT) $	24. COST $	25. DESCRIPTION (MISCELLANEOUS: CAR RENTAL, PHONE, ATM FEES, ETC.)	27. TOTAL DAILY COSTS $
26.	BROUGHT FORWARD FROM PREVIOUS PAGE				[redacted]				[redacted]	319 18
09 14	Van - AC8069 Vict	—		P/Card ~~36 75~~ 0	✓ ✓ ✓	~~61 00~~	221 43	36 75	airport parking	28. ~~282~~ 43
09 15	Vic AC8050 Van	—		P/Card		61 00				29. 61 00
										30.
	e-mail confirmation to add full day per diem from the MO dated Oct 5/20									31.
										32.
										33.
										34.
										35.
										36.
										37.
TOTALS OF COLUMNS			38.	39. 0	[redacted]	40. 122 00 ~~61 00~~	41. 221 43	42. 36 75	THIS TOTAL MUST EQUAL TOTAL IN BOX Y 380.18	X CLAIM TOTALS ~~282~~ 43

43. PORTAL TO PORTAL DISTANCE | 44. TOTAL DISTANCE FROM PREVIOUS VOUCHER | 45. TOTAL DISTANCE TO DATE

[redacted]

46. EMPLOYEE SIGNATURE: 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.

HEADQUARTERS (CITY NAME): Vancouver.

WORK PHONE NO. [redacted]

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
	Personal Information	026	66001	44000	~~5702~~ 50	~~6600000~~ MTCCA	~~282~~ 43 122 00
		0 2 6	6 6 0 0 1	4 4 0 0 0	5 7 5 1	6 6 M T C C A	221 43
		0 2 6	6 6 0 0 1	4 4 0 0 0	5 7 0 1	6 6 M T V N C	36 75
[redacted]						THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y TOTAL 380 18
LESS TRAVEL ADVANCE	53.					LESS ADVANCE AMOUNT	Z CR 0

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE — 54. 380 18

55. EXPENSE AUTHORITY SIGNATURE: CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES

PRINT NAME: Lucy Hansen

DATE SIGNED: 2020 09 24

56. PROCESSING CLERK INITIAL: CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

DJ Oct 6/20

Vancouver Airport
WWW.YVR.CA
Parking@YVR.CA
604-276-7739
Economy Parking Lot
Personal Information

from: 09/14/20 08:48:00
to: 09/15/20 06:57:27
Epan:02995157015011050258317020??
Entry Unit: Personal
Pay amount: 36.75 $
Parking Sales Tax 6.77 $
GST+ 1.75 $

Tax-No.:264504522801211
USt-Id No.:DE811280171
N/A
N/A
N/A
TYPE: PURCHASE
ACCT: MASTERCARD $ 36.75
CARD NUMBER: Government Financial
DATE/TIME: 15/09/2020 06:58:40 AM
REFERENCE #: 662976250010010790 C
AUTH #: 05216Z

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 Security Concern
Security Concern

Mr Adrian Dix
Personal Informati Parliament Buildings
VICTORIA BC V8V1X4
CANADA

Invoice

Invoice date 9/15/2020
Invoice number Personal Information
Our reference
Your reference
GST Number Security Concern

Guest	**Mr Adrian Dix**	Arrival	**9/14/2020**	Departure	**9/15/2020**	Room	Security Concern

Date	Description	Quantity	Unit Price	Total ()
9/14/2020	Room Charge	1	189.00	189.00
9/14/2020	GST Room Taxes 5%	1	9.54	9.54
9/14/2020	DMF Fee 1%	1	1.89	1.89
9/14/2020	Municipal Room Tax 3%	1	5.73	5.73
9/14/2020	Provincial Room Tax 8%	1	15.27	15.27

Government Financial Information

9/15/2020

Total invoice	**221.43**
	-221.43
Total Paid	**-221.43**
Total Due	**0.00**

Total GST 9.54

Security Concern

Security Concern

HE21EXFDIJ36

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E133318

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

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2020/12/03	2021		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Covid Update	vancouver-Kingsway

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 Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
10/26	Van-Vic -Van(HJ)	0630	1930		0.00		61.00			
11/05	Van-Vic-Van (HJ)	0700	2030		0.00		61.00			
11/09	Van-Vic- Van(HJ)	0900	1700		0.00		61.00			
11/12	Van-Vic-Van(HJ/AC)	0700	2100		0.00	42.00	61.00			
11/16	Van-Vic-Van (HJ)	0700	2100		0.00		61.00			
11/19	Van-Vic-Van (HJ)	0630	1930		0.00		61.00			
11/02	Vancouver	1100	1830		0.00		0		27.00	parking - Covid VCO
TOTALS OF COLUMNS					36. $ 0.00	37. $ 42.00	38. $ 366.00	39. $ 0.00	40. $ 27.00	Claim Total $ 435.00

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
026	66001	44000	5702	6600000	Personal Information	27.00 ~~$ 435.00~~
026	66001	44000	5701	66MTVNC		42.00
026	66001	44000	5750	66MTCCA		366.00
026						
Less Travel Advance						
026						
				AMOUNT DUE TO EMPLOYEE		54. $ 435.00

45. Employee Signature (See Audit Trail)	Print Name	Date Signed
- 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.		
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 Payment Authority ARCS 1050-06

* All flights were paid with the office P/Card

DJ Dec 18/20

Notes for Travel Voucher (Restricted Use) E133318 for Dix, Adrian

1 note(s) returned.

Created On	Author	Note
2020/12/03 16:08:58	Hansen. Lucy Security Concern Lucy.Hansen@gov.bc.ca	oct 26- HJ flight # 705 (PC)van-Vic -Vic return Van-HJ flight # 858 PC) Nov 5- HJ flight # 705 (PC) return via HJ flight # 858 (PC) Vic-Van Nov 9-HJ flight # 711(PC) Van-Vic return HJ flight #722 (PC) Vic -Van Nov 12-HJ flight # 705 (PC) Van-Vic ,taxi 42.00 (vsa) return AC flight 8076 (PC Nov 16- HJ flight # 705 (PC) Van-Vic, return HJ Flight # 858(PC) vic -van Nov 19- HJ fight # 703 (PC) Van-Vic, return HJ flight # 724 (PC) Vic -Van Nov 2 - Canada place- event at VCO $27.00 Covid

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SURREY METRO TAXI 30
8299 129 ST
SURREY BC

CARD *** Government Financial Information
CARD TYPE MASTERCARD
DATE 2020/11/12
TIME 4217 19:41:54
CLERK ID 178
RECEIPT NUMBER
H85024822-001-001-791-0

PURCHASE
TOTAL
$42.00

Mastercard
Personal Information

0000008000-

APPROVED
FF/DT 00
AUTH# Personal Information
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

COVID update @ VCO w/ Dr. Ro

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	1
Entered:	11/02/2020
	11:17
Exited:	11/02/2020
	18:08
Ticket Number:	34196
Transaction Number:	Personal Information
Rate:	A
Parking Fee:	$27.00

Total Fee:	$27.00
Fee Paid:	$27.00
Master	
Government Financial Information	
Approval Number:	Personal Information

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005

HE21EXEDIJ36

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E133311

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 2020/12/02	**6. Fiscal Year** 2021	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** COVID Events		**Headquarters** vancouver-Kingsway

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	
2020	Destination		Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
11/23	Van-Vic -Van	(HJ)	0630	1859		0.00	P/Card x 2	61.00			
11/25	Van-Vic	(HJ)	0630	2359		0.00	P/Card	61.00	162.85		
11/26	Victoria		0630	2359		0.00		61.00	162.85		
11/27	Vic-Van	(HJ)	0630	1859		0.00	P/Card	61.00			
TOTALS OF COLUMNS						**36.** $ 0.00	**37.** $ 0.00	**38.** $ 244.00	**39.** $ 325.70	**40.** $ 0.00	**Claim Total** $ 569.70

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
026	66001	44000	~~5702~~ 5750	~~6600000~~ MTCCA	Personal Information	244.00 ~~$ 569.70~~
026	66001	44000	5751	66MTCCA		325.70
026						
026						
Less Travel Advance 026						
				AMOUNT DUE TO EMPLOYEE		**54.** $ 569.70

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 Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E133311 for Dix, Adrian

1 note(s) returned.

Created On	Author	Note
2020/12/02 12:25:52	Hansen, Lucy Security Concern Lucy.Hansen@gov.bc.ca	Nov 23-Van-Vic via Helijet Flight # 703 (PC) all day per diem - return flight via helijet Vic-Van Flight # 722 Nov 25- Hel jet Flight # 703 Van-Vic - (PC) all day per diem, over night in Vic 162.85 (vsa) Nov 26- Victoria - all day per diem, overnight in Vict $162.85 (vsa) Nov 27- return flight Helijet #722 Vic-Van - al day per diem

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Security Concern

Security Concern
Victoria, BC Security Concern
Security Concern

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

Receipt

Invoice date	11/27/2020
Our reference	Personal Information
Your reference	
GST Number	Security Concern

Guest **Mr Adrian Dix** Arrival **11/25/2020** Departure **11/27/202(** Room Security Concern

Date	Description	Quantity	Unit Price	Total ()
11/25/2020	Room Charge	1	139.00	139.00
11/25/2020	GST Room Taxes 5%	1	7.02	7.02
11/25/2020	DMF Fee 1%	1	1.39	1.39
11/25/2020	Municipal Room Tax 3%	1	4.21	4.21
11/25/2020	Provincial Room Tax 8%	1	11.23	11.23
11/26/2020	Room Charge	1	139.00	139.00
11/26/2020	GST Room Taxes 5%	1	7.02	7.02
11/26/2020	DMF Fee 1%	1	1.39	1.39
11/26/2020	Municipal Room Tax 3%	1	4.21	4.21
11/26/2020	Provincial Room Tax 8%	1	11.23	11.23

-162.85

		Total invoice	**325.70**
11/27/2020	Mastercard		-325.70
		Total Paid	**-325.70**
		Total Due	**0.00**

Total GST 14.04
Security Concern

STATEMENT/INVOICE

Bluebird Cabs Ltd. Personal Information

2nd Fl. 2612 Quadra St.
Victoria, B.C. V8T 4E4

Accounts: 250-382-3611
Fax: 250-382-8931
Dispatch: 250-382-2222

ON ACCOUNT WITH:

MINISTRY OF HEALTH
Kathy London
Ministers' Office
501 Belleville
Victoria, BC, V8V 1X4 EMAIL

Page 1

STATEMENT OF ACCOUNT	
ACCOUNT #	Government Financial Information

BLUEBIRD CABS LTD. G.S.T. # 124929696

DATE: 09/30/2020

Balance From Previous Statement	0.00
Payment Received (#055068) - 09/30/20 - Thank you	-60.80
Balance Carried Forward	**-60.80**
Late payment charge	
	-60.80

Government Financial Information

Current Charges
MM DD YY

09/15/20 ✓

CAR #	CHARGE	GST	TOTAL
87	57.90	2.90	60.80
al Current Charges	57.90	2.90	60.80 ✓

EASE PAY THIS AMOUNT _________ > **$0.00**

Current	-

Interest	Total
-	**$0.00**

R CREDIT CARDS AND DEBIT CARDS ***
CCOUNT NUMBER WITH PAYMENT ***
12 3611 or BLUEBIRDCABS@SHAW.CA ***

BLUEBIRD CABS #303
2612 QUADRA ST
VICTORIA BC
Government Financial Information

CARD
CARD TYPE MASTERCARD
DATE 2020/10/02
TIME 8334 10:36:44
RECEIPT NUMBER
Government Financial Information

PURCHASE
TOTAL
$60.80

Personal Information

APPROVED
Personal Information

THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Thank you for doing business with Bluebird Cabs Ltd.

Government Financial Information

87 **Bluebird Cabs**

MIN OF HEALTH
MINISTER OFFICE

CAB #	JOB NO.		
87	3558090A		
DRIVER	MONTH	DAY	YEAR
46	09	15	20

ORIGIN
Security Concern

DESTINATION
AIRPORT

AMOUNT
60.80

TIPS

TOTAL 60.80

GST # 12492-8

COMPANY COPY

X CARDHOLDER SIGNATURE

250-382-2222

758136

INVOICE

Personal Information

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

Invoice No.	
Invoice Date	31-10-20
Print Date	31-10-20
Account No.	Government Financial Information
GST Reg.	R102 320 165

For services provided from: 16/10/2020
To: 31-10-20

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 Oct 26 2020 FLT: 705 BSBINV:	Personal Information	ADRIAN DIX	$247.61	$12.39	$260.00
YWH/CXH Oct 26 2020 FLT: 858 BSBINV:		ADRIAN DIX	$247.61	$12.39	$260.00
		Page Total	$495.22	$24.78	$520.00

PAID

HELIJET
5911 AIRPORT RD SOUTH
RICHMOND, BC

Term ID: 28155598

Purchase

Government Financial Information

MASTERCARD Entry Method: M

Total: $ 520.00

2020/11/02 11:24:37
Seq #: 001-914014-0
Appr Code: 023270
Resp Code: 01/027

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records