Minister's Quarterly Travel Expense Summary

Name: Honourable Adrian Dix Quarter: 2021 Jan to Mar

Portfolio: Health

Travel expense summary (amount paid this quarter):

In Province Flights: \$13,242.51

Other Travel in Province: \$ 284.14

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this quarter: \$13,526.65

Travel expenses fiscal year-to-date: \$30,984.46





Booking Reference: Information

Date of issue: 09 Nov, 2020

This is your official linerary/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 meat 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.



Monday 18:35

Victoria Int. (YYJ), British Columbia

Victoria

19:06

Vancouver
Vancouver Int. (YVR),

ACRO76

Ohr31 Economy U Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400 Air Canada Bistro

Economy - Comfort

Passengers

^ Adrian Patrick Dix ✓

Seats Securi AC8076 ty

Ticket number Personal Information

Purchase summary

MasterCard Government 1 adult Amount paid: \$466.33 Air transportation charges Tax information GST no. 10009-2287 RT0001 \$22.21 Base fare Economy - Comfort 392.00 Surcharges. 30.00 Taxes, fees and charges Air Travellers Security Charge - Canada 7.12 Goods and Services Tax - Canada - 100092287 RT0001 22.21 Airport improvement Fee - Canada 15.00 Total before options (per passenger) \$466³³

GRAND TOTAL (Canadian dollars)

\$466³³





Personal Information

Booking Reference:

Date of issue: 13 Nov, 2020

This is your official timerary/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.

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Economy - Standard

18:35 Victoria Victoria Int. (YYJ), British Columbia



19:06 Vancouver Vancouver Int. (YVR),



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

Passengers







Seats

Security AC8076 Concer



Purchase summary

MasterCard Government 1 adult Amount paid: \$362.38 Air transportation charges Tax information GST no. 10009-2287 RT0001 \$17.26 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 17.26 Airport Improvement Fee - Canada 15.00

Total before options (per passenger)

GRAND TOTAL (Canadian dollars)

\$362³⁸

\$362³⁸



Booking Reference: Information

Date of issue: 13 Nov, 2020

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Monday 16 Nov, 2020

18:35 Victoria Victoria Int. (YYJ), British Columbia



19:06 Vancouver Vancouver Int. (YVR), Terminal M



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

Economy - Standard

Passengers





Seats

AC8076 Secu

Ticket number Personal Information



Purchase summary

	1 adult 🗡
Air transportation charges	
Base fare Economy - Standard	286.00
Surcharges.	16.00
Taxes, lees 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
Sost selection	
Adrian Patrick Dix Security Concern AC8076: Personal Information	17.00 \$17.85
Goods and Services Tax - Canada - 100092287 RT0001	0.85_ ✓ /
Total with options and seat selection fee:	\$35818
GRAND TOTAL (Canadian dollars)	\$35818
	Base fare Economy - Standard Surcharges. Air Travellers Security Charge - Canada Goods and Services Tax - Canada - 100092287 RT0001 Airport Improvement Fee - Canada Total before options (per passenger) Sost selection Adrian Patrick Dix AC8076: Personal Information Goods and Services Tax - Canada - 100092287 RT0001 Total with options and seat selection fee:



Check-in and boarding gate deadlines

Within Canada	
90 minutes	Recommended check-in time You should check in no later than the times Indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes!	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
30 minutes	Boarding gate deadline You must be present at the boarding gate before it closes.

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



Booking Reference: Information

Date of issue: 13 Nov, 2020

This is your official timerary/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 fariffs. 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.

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Monday 16 Nov, 2020

18:35 Victoria Victoria Int. (YYJ), British Columbia



19:06 Vancouver Vancouver Int. (YVR),



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

Economy - Standard

Passengers

റ് Adrian Patrick Dix



Seats

AC8076 Security Concern

Ticket number Personal Information

Purchase summary

Mastarfard Government		1 adult	•
Financial Amount paid: \$358.18 Tax Information	Air transportation charges		
GST no. 10009-2287 RT0001 \$17.06	Base fare Economy - Standard	286.00	
	Surcharges.	16.00	
	Taxes, feed 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	√
	Seat selection		
	Adrian Patrick Dix	•	
	AC8076: Security Concern Personal Information	17.00	
	Goods and Services Tax - Canada - 100092287 RT0001	0,85	
	Total with options and seat selection fee:	\$358 ¹⁸	
	GRAND TOTAL (Canadian dollars)	\$358 ¹⁸	

(1)

Check-in and boarding gate deadlines

Within Canada	
90 minutes	Recommended check-in time You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes ¹	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
30 minutes	Boarding gate deadline You must be present at the boarding gate before it closes.

1. From Toronto City Almort (YTZ) - Check-in and hargage drop off deadling: 30 minutes



Personal Information

15-11-20

Charge To:

Min of Health

Minister's Office

501 Belleville St

Victoria BC V8W 1X4

Attention:

Kathy London

Invoice No.

Invoice Date

Print Date

Account No.

15-11-20 Government Financial

GST Reg.

R102 320 165

For services provided from: 01/11/2020

To: 15-11-20

Terms: Due and payable within 10 days of the invoice date.

		ssenger Name	Fare	GST	Total
CXH/YWH Nov 09 2020 FLT: 711 BSBINV:	Personal AE	PRIAN DIX	\$247.61	\$12,39	\$260.00
CXH/YWH Nov 12 2020 FLT: 705 BSBINV:		RIAN DIX	\$208.57	\$10,43	\$219.00
YWH/CXH Nov 09 2020 FLT: 722 BSBINV:	AC	RAIN DIX	\$247.61	\$12.39	\$260.00
CXH/YWH Nov 05 2020 FLT: 705 BSBINV:		RIAN DIX	\$247.61	\$12.39	\$260.00
YWH/CXH Nov 05 2020 FLT: 724 BSBINV:	AD	RIAN DIX	\$247.61	\$12.39	\$260.00
Term ID: 281555 Po Government Financi Information MASTERCARD Total: 2020/11/16 Seq tt: Appr Coo Resp Code: 01/01 AP Tha	Entry Method: M \$ 1,259.00 11:44:31 001-916002-0 de: 007838			P/A	
			1 1	1	



Charge To:

Min of Health

Minister's Office

501 Belleville St

Victoria BC V8W 1X4

Attention:

Kathy London

Invoice No.

Invoice Date

Print Date

Account No.

30-11-20

Personal Information

30-11-20 Government Financial

GST Reg.

R102 320 165

For services provided from: 16/11/2020

To: 30-11-20

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.

	Description	Passenger Name	Fare	GST	Total
YWH/CXH Nov 16	6 2020 FLT: 724 BSBINV: Personal Information	ADRIAN DIX	\$247.61	\$12.39	\$260.00
	9 2020 FLT: 724 BSBINV:	ADRIAN DIX	\$208.57	\$10.43	\$219.00
	3 2020 FLT: 703 BSBINV:	ADRIAN DIX	\$247.61	\$12.39	\$260.00
YWH/CXH Nov 27	7 2020 FLT: 722 BSBINV:	ADRIAN DIX	\$208.57	\$10.43	\$219.00
CXH/YWH Nov 19	9 2020 FLT: 703 BSBINV:	ADRIAN DIX	\$208.57	\$10.43	\$219.00
	3 2020 FLT: 705 BSBINV:	ADRIAN DIX	\$247.61	\$12.39	\$260.00
	3 2020 FLT: 722 BSBINV:	ADRIAN DIX	\$208.57	\$10.43	\$219.00
	5 2020 FLT: 703 BSBINV:	ADRIAN DIX	\$208.57	\$10.43	\$219.00
	3 2020 FLT: 706 BSBINV:	ADRIAN DIX	\$208.57	\$10.43	\$219.00
CXH/YWH Nov 30	2020 FLT: 703 BSBINV:	ADRIAN DIX	\$199.04	\$9.96	\$209.00
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Charge To:

Min of Health

Minister's Office 501 Belleville St

Victoria BC V8W 1X4

Attention:

Kathy London

Invoice No.

Invoice Date

Print Date

Account No.

GST Reg.

Personal Information

15-12-20

15-12-20 Government

Financial Information

R102 320 165

For services provided from: 01/12/2020

To: 15-12-20

Terms: Due and payable within 10 days of the invoice date.

Document	Description	Passenger Name	Fare	GST	Total
CXH/YWH Dec	07 2020 FLT: 703 BSBINV: Information	ADRIAN DIX	\$247.61	\$12.39	\$260.00
	11 2020 FLT: 722 BSBINV:	ADRIAN DIX	\$247.61	\$12.39	\$260.00
	03 2020 FLT: 722 BSBINV:	ADRIAN DIX	\$357.14	\$17.86	\$375.00
YWH/CXH Dec	11 2020 FLT: 722 BSBINV:	AMANDA VAN BAARSEN	\$247.61	\$12.39	\$260.00
	Minister Dix Amanda van I	\$852.36 GST 42.64 = \$895.00 Baarsen \$247.61 GST 12.39 = \$260.00			
	Form ID: 28155598 Purch Government Financial Information MASTERCARD Total: \$ 2020/12/16	Entry Method: M 1.155.00 10:35:52 01-928001-0 012891 OVED You			
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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133345

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Name	 ✓				En Perso	ployee ID			Number				
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12/09	Victoria		700	2359		0.00		61.00	162.85				
12/10	Victoria	_	700	2359		0.00		61.00	162.85				
12/11	Vic-Van (HJ) 0	700	1930		0.00	P/Card	61.00					
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DJ Feb 23/21

Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E133345 for Dix, Adrian

Created On	Author	Note
2020/12/17 15:13:41	Hansen, Lucy Security Concern	Dec 7- Van-Vic Helijet Flight # 703 (PC) Overnight in Victoria 162.85 -VSA
	Lucy.Hansen@gov.bc.ca	Dec 8-Victoria- hotel \$162.85-VSA Dec 9-Victoria - hotel \$162.85-VSA Dec 10-Victoria- hotel \$162.85-VSA
		Dec 11-Vic-Van Helijet Flight #722 (PC) ✓

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Victoria, BC Security Security Concern

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

Invoice

Invoice date

12/10/2020 Personal Information

Invoice number Our reference

Your reference GST Number

Security Concern

Guest	Mr Adrian Dix	Arrival 12/7/20 :	20 Departure 1	2/10/202(Room	Security Concern	
Date	Description	Quantity	Unit Price	***************************************	Total ()	
√ 12/7/2020	Room Charge	1	139.00		139.00	∧ 5>
12/7/2020	GST Room Taxes 5%	1	7.02		7.02	$\mathcal{A}(\mathcal{V})$
12/7/2020	DMF Fee 1%	1	1.39		1.39 /	-100
12/7/2020	Municipal Room Tax 3%	1	4.21		4.21	\ \ \ \
12/7/2020	Provincial Room Tax 8%	1	11.23		11.23	18
√ 12/8/2020	Room Charge	1	139.00		139.00 🔪	
12/8/2020	GST Room Taxes 5%	1	7.02		7.02	102
12/8/2020	DMF Fee 1%	1	1.39		1.39	1" /
12/8/2020	Municipal Room Tax 3%	1	4.21		4.21	1
12/8/2020	Provincial Room Tax 8%	1	11.23		11.23	10.
√ 12/9/2020	Room Charge	1	139.00		139.00	(, ()
12/9/2020	GST Room Taxes 5%	1	7.02		7.02	NNV
12/9/2020	DMF Fee 1%	1	1.39		1.39	IA.
12/9/2020	Municipal Room Tax 3%	1	4.21		4.21	1
12/9/2020	Provincial Room Tax 8%	1	11.23		11.23	
12/10/2020	Government Financial Information		Total invoi	ce	488.55 -488.55 ✓	

Subtotal 488.55 Mr Adrian Dix
Perso Parliament Buildings
VICTORIA BC V8V 1X4 CANADA

Invoice

Invoice date

12/10/2020 Personal Information

Invoice number Our reference

Your reference GST Number

Security Concern

Date	Description	Quantity	Unit Price	Total ()
	44-44-		Total Paid	-488.55
			Total Due	0.00 🗸

Total GST

21.06

Security Concern

Security Concern

Victoria, BC Security Concern Security Concern

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

Receipt

Invoice date

Our reference

12/11/2020 Personal Information

Your reference

GST Number

Security Concern

Guest	Mr Adrian Dix	Arrival	12/10/2020	Departure	12/11/2020	Room	Security Concern
Date	Description		Quantity U	nit Price			Total ()
Personal Informa	ation						

Total GST	Personal Information		Total Due	0.00 ✓
	·		Total Paid	
12/11/2020	Mastercard		Total invoice	Personal Information
12/10/2020	Provincial Room Tax 8%	1	11.23	11.23
12/10/2020	Municipal Room Tax 3%	1	4.21	4.21
12/10/2020	DMF Fee 1%	1	1.39	1.39
12/10/2020	GST Room Taxes 5%	1	7.02	7.02 \\(\(\lambda \)
√ 12/10/2020	Room Charge	1	139.00	139.00 \ 1 ND
				<i>- [/</i> ラ

Total GST

Security Concern

Security Concern



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133433

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	ration Act.								*		
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Ministry Payment Authority ARCS 1050-06

DJ Feb 23//21

Notes for Travel Voucher (Restricted Use) E133433 for Dix, Adrian

Created On	Author	Note
2021/02/03 16:14:56	Hansen, Lucv Security Concern	Jan 4- 2021- Van- Vic via Helijet Flight # 70 (PC) full day per diem, Return Vic-Van
	Lucy.Hansen@gov.bc.ca	Helljet # 722 (PC). Jan 7-Van- Vic via Helijet Flight # 703 (PC) full day per diem, Return Vic-Van Helijet # 722 (PC). Jan 11-Van- Vic via Helijet Flight # 703 (PC
		full day per diem, Return Vic-Van Helijet # 722 (PC).

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HE21EXEDIJ45



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133434

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Ministry Payment Authority ARCS 1050-06

DJ Feb 23/21

Notes for Travel Voucher (Restricted Use) E133434 for Dix, Adrian

Created On	Author	Note
2021/02/03 16:43:42	Hansen, Lucv Security Concern	Jan 14, 2021-Helijet Flight # 703 (PC) Van-
	Lucy.Hansen@gov.bc.ca	Vic overnight Victoria hoter \$162.85 (vsa) a day per diem Jan 15, 2021- all day per diem - Victoria return Hellijet flight # 722 Vic-Van (PC)

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Security Concern

Victoria, BC Security Concern Security Concern

1/15/2021

Security

Concern

Total ()

0.00

Mr Adrian Dix
Person Parliament Buildings
VICTORIA BC V8V1X4
CANADA

Receipt

Arrival

Invoice date Our reference 1/15/2021 Personal Information

Your reference GST Number

Personal Information

Guest

Date

Security Concern

Mr Adrian Dix 🗸

Description

1/14/2021 Room Charge	1/14/2021 GST Room Taxes 5% 1 7.02 7.02 1/14/2021 DMF Fee 1% 1 1.39 1.39 1/14/2021 Municipal Room Tax 3% 1 4.21 4.21	1/15/2021	Mastercard		Total invoice	Personal Information
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1/14/2021

Departure

Total Paid
Total Due

Unit Price

Total GST Security Concern Personal Information

Security Concern

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133435

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.

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

DJ Feb 23/21

Notes for Travel Voucher (Restricted Use) E133435 for Dix, Adrian

Created On	Author	Note
2021/02/04 14:40:43	Hansen, Lucy Security Concern	Jan 19- VCO Parking \$23.00 (vsa) Jan 21, - Van- Vic helijet flight # 719 (PC)
	Lucy.Hansen@gov.bc.ca	overnight Victoria - full day per diem Jan 22- Return Helijet flight #716 (PC) Vic Van - full pay per diem
		Van - full pay per diem ✓

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Porking @ VCO (meetings) covid update

Canada Place Pankade

Vancouver BC, V6C 3C1

Pay Station Number

01/19/2021

09:12

Exited:

01/19/2021

15:28

Ticket Number:

41154 Personal

Transaction Number:

Information

Rate:

A

Parking Fee:

\$23.00

Total Fee:

\$23.00

Fee'Pald:

\$23.00 🗸

Master Government Financial

Information

Approval Number:

Personal

Thank you for visting Canada Place Above amount includes 5% GST GST# 120996096RT0005

Security Concern

Victoria. BC Security Concern Security Concern

Mr Adrian Dix
Personal Parliament Buildings
VICTORIA BC V8V1X4 CANADA

Invoice

Invoice date

1/22/2021 Personal Information

Invoice number

Our reference Your reference

GST Number	Security Concern							
Guest	Mr Adrian Dix	Arrival	1/21/202	21 Departure	1/22/2021		ecurity Concern	
Date Personal Information	Description 1		Quantity	Unit Price		To	otal ()	
√ 1/21/2021	Room Charge		1	136.00		13	36.00	
1/21/2021	GST Room Taxes 5%		1	6.87			6.87	1.
1/21/2021	DMF Fee 1%		1	1,36			1.36	4.34
1/21/2021	Municipal Room Tax 3%		1	4.12			4.12) ·
1/21/2021	Provincial Room Tax 8%		1	10.99		1	10.99	
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Total GST Security Concern Personal Information

HE21EXEDIJ45



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133437

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DJ Feb 23/21

Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E133437 for Dix, Adrian

Created On	Author	Note
2021/02/04 15:05:01	Hansen, Lucy Security Concern	Jan 6- VCO Parking - receipt submitted late for TV 133433 -not previously paid
	Lucy.Hansen@gov.bc.ca	Jan 25- Helijet flight # 711 Van-Vic (PC) overnight in Victoria hotel 162.85 (VSA) Jan 26- return helijet flight # 700 Vic -van (PC)

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Canada Place Parkade

Vancouver BC, V6C 3C1

Pay Station Number: Entered: Secretary of the second 01/06/2021 🗸 09:12 Exited: 01/06/2021 15:11 Ticket Number: 40185 Transaction Number: Personal Rate: Information Parking Fee: 🦠 \$23,00 Total Fee: \$23.00 Fee Paid: \$23,00 🗸 Master
Government Financial

Information

Approval Number:

Personal Information

Thank you for visting Canada Place Above amount includes 5% 697 GST# 120995095RT0005

W# 130 U33

Victoria, BC Security Concern Security Concern

Mr Adrian Dix
Perso Parliament Buildings
victoria BC V8V1X4 CANADA

Invoice

Invoice date

Invoice number

1/26/2021 Personal Information

Our reference

Your reference

GST Number

Security Concern

Guest	Mr Adrian Dix ✓	Arrival 1/2	5/2021 Departure	1/26/2021	Room Securit	
Date Personal Information	Description	Quantity	Unit Price		Total ()	and one of
√ 1/25/2021	Room Charge	1	139.00		139,00	gr.
1/25/2021	GST Room Taxes 5%	1	7.02		7.02	47
1/25/2021	DMF Fee 1%	j	1,39		1,39	. N. I.
1/25/2021	Municipal Room Tax 3%	1	4.21		4.21	ソのト
1/25/2021	Provincial Room Tax 8%	1	11.23		11.23	- (-
1/26/2021	Government Financial Information		Total ir	voice	Personal Information	ere and
112012021			Total P	aid		
			Total D	ue	0.00	√

Total GST

Personal Information

Security Concern

Security Concern



Charge To:

Min of Health

Minister's Office 501 Belleville St

Victoria BC V8W 1X4

Attention:

Kathy London

Invoice No.

Invoice Date **Print Date**

Account No.

31-12-20

Personal Information

31-12-20 Government

Financial

GST Reg.

R102 320 165

For services provided from: 16/12/2020

To: 31-12-20

Terms: Due and payable within 10 days of the invoice date.

Document	Description	Passenger Name	Fare	GST	Total
YWH/CXH De	c 22 2020 FLT: 700 BSBINV Information	ADRIAN DIX	\$247.61	\$12.39	\$260.00
	c 23 2020 FLT: 722 BSBINV	ADRIAN DIX	\$208.57	\$10.43	\$219.00
	c 16 2020 FLT: 703 BSBINV	AMANDA VAN BAARSEN	\$247.61	\$12.39	\$260.00
	c 21 2020 FLT: 711 BSBINV	ADRIAN DIX	\$208.57	\$10.43	\$219.00
	c 23 2020 FLT: 703 BSBINV:	ADRIAN DIX	\$208.57	\$10.43	\$219.00
	c 29 2020 FLT: 703 BSBINV:	ADRIAN DIX	\$247.61	\$12.39	\$260.00
	29 2020 FLT: 722 BSBINV:	ADRIAN DIX	\$247.61	\$12.39	\$260.00
	16 2020 FLT: 703 BSBINV:	ADRIAN DIX	\$247.61	\$12.39	\$260.00
YWH/CXH Dec	2 18 2020 FLT: 700 BSBINV:	ADRIAN DIX	\$208.57	\$10.43	\$219.00
	HELIJET 5911 ATRPORT RD SOUTH	Minister Dix \$1,824.72 GST \$91.28 = \$1,916.00 Amanda 247.61 GST 12.39 = 260.00		PA	Althi
	RICHMOND, BC				
	Purchase Government Financial Information				
	MASTERCARD Entry Method:	M			
	Total: \$ 2,176.0	Ø			
	2021/01/05 11:16:1 Seq #: 001-932002-1 Appr Code: 05029: Resp Code: 01/027	ð			
	APPROVED				
	Thank You				
	Customer Copy				
	- IMPORTANT -				1
	retain this copy for your records	Page Total	\$2,072.33	\$103.67	\$2,176.00





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

Print Date Account No.

15-01-21 15-01-21

Government Financial

GST Reg.

R102 320 165

For services provided from: 01/01/2021 To: 15-01-21

Terms: Due and payable within 10 days of the invoice date.

Document Description	Passeng	er Name	Fare	GST	Total
YWH/CXH Jan 04 2021 FLT: 722 BSBINV:Information	ADRIAN	DIX	\$208.57	\$10.43	\$219.00
CXH/YWH Jan 07 2021 FLT: 703 BSBINV:	ADRIAN	DIX	\$208.57	\$10.43	\$219.00
YWH/CXH Jan 07 2021 FLT: 722 BSBINV:	ADRIAN	DIX	\$208.57	\$10.43	\$219.00
CXH/YWH Jan 04 2021 FLT: 703 BSBINV:	AMANDA	VAN BAARSEN	\$247.61	\$12.39	\$260.00
YWH/CXH Jan 05 2021 FLT: 722 BSBINV:		VAN BAARSEN	\$208.57	\$10.43	\$219.00
CXH/YWH Jan 14 2021 FLT: 703 BSBINV:	ADRIAN		\$208.57	\$10.43	\$219.00
YWH/CXH Jan 15 2021 FLT: 722 BSBINV:	ADRIAN		\$247.61	\$12.39	\$260.00
CXH/YWH Jan 04 2021 FLT: 703 BSBINV:	ADRIAN		\$208.57	\$10.43	\$219.00
CXH/YWH Jan 11 2021 FLT: 703 BSBINV:	ADRIAN		\$208.57	\$10.43	\$219.00
YWH/CXH Jan 11 2021 FLT: 722 BSBINV:	ADRIAN	DIX	\$208.57	\$10.43	\$219.00
Minister Dix \$1,707.60 GST \$85.40 = \$ Amanda 456.18 GST 22.82 =	\$ 1,793.00 479.00				
5911 AIRPO	IJET RT RD SOUTH OND, BC				
Term ID: 28155598					
Purc	hace	184444000000000000000000000000000000000			
	IIOJE	-			
Government Financial Information					
MASTERCARD	Entry Method: M				
Total: \$	2,272.00				
2021/01/18	11:36:00				
Seq #: 0	01-938012-0	Name of the state			
Appr Code:	056985	-			
Resp Code: 91/927					
APPR	OVED				
Thank				DA	ПП
				11/4	1111
Custon	er Copy	CONTRACTOR CONTRACTOR			
The state of the s	RTANT -	Page Total			



Charge To:

Min of Health

Minister's Office

501 Belleville St

Victoria BC V8W 1X4

Attention:

Kathy London

Invoice No.

Invoice Date

Print Date Account No.

Personal Information

31-01-21

31-01-21

Financial

GST Reg.

R102 320 165

For services provided from: 16/01/2021

To: 31-01-21

Terms: Due and payable within 10 days of the invoice date.

Document	Description	Passenger Name	Fare	GST	Total
YWH/CXH Jan	18 2021 FLT: 722 BSBINV: Information	ADRIAN DIX	\$357.14	\$17.86	\$375.00
CXH/YWH Jan	21 2021 FLT: 719 BSBINV:	ADRIAN DIX	\$208.57	\$10.43	\$219.00
YWH/CXH Jan	22 2021 FLT: 716 BSBINV:	ADRIAN DIX	\$208.57	\$10.43	\$219.00
YWH/CXH Jan	18 2021 FLT: 722 BSBINV:	THUY PHAM	\$208.57	\$10.43	\$219.00
CXH/YWH Jan	20 2021 FLT: 703 BSBINV:	THUY PHAM	\$208.57	\$10.43	\$219.00
	25 2021 FLT: 711 BSBINV:	ADRIAN DIX	\$208.57	\$10.43	\$219.00
	18 2021 FLT: 703 BSBINV:	ADRIAN DIX	\$357.14	\$17.86	\$375.00
YWH/CXH Jan	26 2021 FLT: 700 BSBINV:	ADRIAN DIX	\$208.57	\$10.43	\$219.00
	Minister Dix \$1,548.56 GST \$77.4 Thuy 417.14 GST 20.8 HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC			PA	
	Term ID: 28155598				
	Purchase				
	Government Financial				
	Information	· · · · · · · · · · · · · · · · · · ·			
	MASTERCARD Entry Me	thod: 11			
	Total: \$ 2,064	1.00	* 1		
	Seq #: 001-94200	1:15:29 03-0 6456			
	APPROVED Thank You				
	Custamer Copy				
	- IMPORTANT - retain this copy for your recor				
		Page Total	\$1,965.70	\$98.30	\$2,064.00



HE21EXEDIJ51



Travel Voucher (Restricted Use)

Control No.

E133511

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 Personal (250) 953-3547 Client Organization Job Title Travel Group Code Health													
5. Date Completed 6. Fiscal Year 7. Special C 2021/03/09 2021					heque Issue 8. Cheque Stub Information				1				
Type of T In Provin	Travel nce		14. Reason for Travel Headquarters Ministerial Travel vancouver -Kingsway										
	ng Address of Health off			rliament B	uildina	s Victoria F	BC, BC V8V 1	X4					
16. Travel	17.		ravelled	THOR D	18.	ersonal	19. Other	20. & 21. Meals	0. & 21. 22. 20. & 21.		cellaneous	1	
Dates					Veh	icle Use	Transport			Lodging			
2021 02/01	Destinatio Van-Vic- \	/an	Start 0630	End 1930	Km	0.00	Costs	Cost 61.00		Costs	Cost	Describe	
02/03 02/05 02/08	Van-Vic-V Vancouer Van-Vic		0630 0722 0700	1930 1239 2359		0.00 0.00 0.00	per * 19.00 receipt 19.99	61.00 * 61.00 61.00		162.85			
02/09 02/12	Vic-Van Vancouve	_	0700 1330	1930 1643		0.00 0.00	* 23.00	61.00 0		102.00			
02/16 02/19	Van-Vic-V	г	0700 1100	2359 1709		0.00	per * receipt 23.00	61.00 *39.50					
02/23 02/25	van- Vic-∖ Vancouve		0630 0742	2000 1820		0.00	per * receipt 23.00	61.00 *61.00					
TOTALS	OF COLUM	NS				36. \$ 0.00	37 . 88.00 \$42.99	38. \$ 527.50		39.	40 . \$ 0.00	Claim Total \$ 733:34	778
8.	49		50.				52.		45.	0			1
0	Code 26	Resp. 66001		ervice Lir 44000	ie	STOB 5702 *	Proj 6600	0000		Supplier (Personal Info		Amount 249.50 \$ 733.34	
0)26)26	66001	1	44000		5750	66MT	CCA				366.00	
	26 vel Advance	66001		44000		5751	66MT	CCA		_	_	162.85	1
	26									_	_	54	
							AMOUNT DUE TO EMPLOYEE \$ 733.34					\$ 733.34	778
 Certifie disburse a result of	oyee Signa ed this travel ements made of travel on g n I have not l	expense and/or a governme	claim is a allowance ent busine	a true state s to which ess as deta	I am e ailed al	entitled as bove and	Print Nam	e		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 Nam	ie		Date	e Signed				
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Nam	ie		Date	Signed		1		

HJ flights: paid by the office purchase card

DJ March 22/21

Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E133511 for Dix, Adrian

2 note(s) returned.

Created On	Author	Note
2021/03/09 16:38:44	Hansen, Lucy Security Concern	Feb 1- Helijet Flight # 703 Van-Vic (PC)- return Hel jet Flight # 722 (
	Lucy.Hansen@gov.bc.ca	
2021/03/09 16:55:50	Hansen, Lucy Security Concern	Feb 1- HJ #703 Van-Vic (PC)- return HJ #722 (PC)
	Lucy.Hansen@gov.bc.ca	Feb 3- HJ #703 Van- Vic (PC) Return HJ #722 (PC) Feb 5- PARK- VCO -Meetings \$19.99 (VSA) Feb 8- HJ Flight # 711 Van-Vic (PC)stayed Vict \$ 162.85 (vsa)- return Feb 9-Return HJ# 700- Viic-Van (PC) Feb 12- PARK-VCO \$23 (VSA) Feb 16- HJ Flight # 703 (PC) Van- VIc - return HJ Flight # 730 (PC) Feb 19- parking - VCO \$ 23 (VSA) Feb 23- HJ Flight # 703 Van-Vic (PC) & Return Vic -Van -HJ flight # 730 (PC) Feb 25- PARK -VCO \$23 (VSA)

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Security Concern

Victoria, BC Security Security Concern

Mr Adrian Dix
Personal Parliament Buildings VICTORIA BC V8V1X4 CANADA

Invoice

Invoice date

2/9/2021 Personal Information

Invoice number

Our reference Your reference

GST Number

Security Concern

Guest	Mr Adrian Dix	Arrival	2/8/2021	Departure	2/9/2021	Room	Security Concern
Date Personal Inform	Description ation		Quantity (Jnit Price	enterioren engeren eta beregia eta den erregia eta golden. Per antigat in masa en erregia eta den erregia eta eta eta eta eta eta eta eta eta et	protein ja var var var var var var var var var va	Total ()

2/8/2021	Room Charge	1	139.00	139.00
2/8/2021	GST Room Taxes 5%	1	7.02	7.02
2/8/2021	DMF Fee 1%	1	1.39	1.39
2/8/2021	Municipal Room Tax 3%	1	4.21	4.21 100
2/8/2021	Provincial Room Tax 8%	1	11.23	11.23 · \\0\mathcal{T}
The state of the s				

Personal Government Financial Information Total invoice Information

Total Paid

0.00 Total Due

Total GST

Personal Information

Security Concern

2/9/2021

Canada Place Parkade 939 Canada Place

Vancouver BC, V6C 3C1

Pay Station Number: . 1 Entered: 02/05/2021

07:22 Exited: 02/05/2021 🗸

12:39

Ticket Number: 42465 Transaction Number: Information

Rate: Parkijo ræ:

\$19.00

lotal Fee: Fee Paid: \$19.00 \$19,00 🗸

Master Government Financial Information Personal Approval Number:

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

Canada Place Parkade

Vancouver BC, V6C 3C1

Pay Station Number:

Entered:

02/12/2021

13:30

Exited:

02/12/2021 🗸

16:43

Ticket Number:

43213

Transaction Number:

Personal Information

Rate:

Parking Fee:

\$23,00

Total Fee:

\$23.00

Fee Paid:

\$23,00 🔨

Master

Government Financial Information

Personal

Approval Number:

Information

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

Canada Place Parkade

Vancouver BC, V6C 3C1

Pay Station Number;

Entered;

02/25/2021

Exited:

07:42

02/25/2021 🗸 18:20

Ticket Number:

44624

Transaction Number:

Personal Information

Rate:

Parking Fee:

\$23.00

Total Fee:

\$23,00

Fee Paid:

\$23,00

Master

Government Financial

Information

Approval Number:

Personal Information

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

Canada Place Parkade 999 Canada Place Vancouver BC, V6C 3C1

Fee Computer Kumber:

Cashier:

Transaction Number:

Entered:

Exited:

Id #312 Personal 02/19/2021 11:03

02/19/2021 17:09

Damaged Ticket

Information

Canada Place

\$ 23.00

\$ 23.00 🗸

Lot:

Area:

Rate:

Parking Fee:

Total Fee:

Mastercard

Credit Card Number: Total Paid:

\$ 23,00 \$ 23_00 Government Financial

Information

Thank you for visiting

Canada Place G.S.T# 120996095RT0005

HE21EXEDIJ51



Travel Voucher (Restricted Use)

Control No.

E133514

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.

	, piease contact y	our ministry	/ S Director			iation and Pri				
Name Employee ID				loyee ID			e Number			
Dix, Adrian Client Organization Personal Information Job Title					(250) 953-3547					
	ganization			Job	litle	Travel Group Code				
Health	amminta d	le Fine	al Vaan	17	Cunniel C	hamia laaiia		l O Chamus	Divis Informat	4:
2021/03/	ompleted	2021	al Year	/ ·	Special C	heque Issue		8. Cheque	Stub Informat	tion
Type of T			ason for Ti	ravel				Headquarte	re	
In Provin			in Session					vancouver-	Kingeway	
	ng Address for C		111 0033101					Varicouvei-	Kingsway	
Minister o	of Health office Ro	om 337 P	arliament F	Buildina	s Victoria E	BC BC V8V 1	X4			
16.	17.			18.		19.	20. & 21.	22.	20, & 21,	
Travel		Travelled	i		ersonal	Other	Meals			cellaneous
Dates					icle Use	Transport		Lodging	a	
2021	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
02/28	Van-Vic (H	J) 1400	2359		0.00	P/Card	30.50			
03/01	Victoria	0700	2359		0.00		61.00			
03/02	Victoria	0700	2359		0.00		61.00		1	
03/03	Victoria	0700	2359		0.00		61.00			
03/04	Victoria-Van (H.) 0700	2100		0.00	P/Card	61.00		00.00	Personal Informati
					1				-99.00	r ersonar inionnau
					1					
					1					
					1					
					36.	37.	38.	√ 39. *	4099.00	Claim Total
TOTALS	OF COLUMNS				\$ 0.00	\$ 0.00	\$ 274.5			
8.	49.	50.				52.		15.		+ +21 1.00
Client			Service Li		STOB		ectMTCCA	Supplie	r Code	Amount
0		001	44000		57 02 50		0000=	Persona	al	\$ 274.50
0	26 66	001	44000		5751	66M	TCCA	Informa	tion	-99.00
	26		11000		0.0.	00111				00.00
	26									
	vel Advance									
0	26									
							OUNT DUE	TO FMD! 01	,	54.
AE Emand	avea Cimpatura /	Dan Arralia	Tue:I\					TO EMPLOY		\$ 2 74. 50
	oyee Signature (d this travel exper			omont	of	Print Name	•	0	ate Signed	
	u uns uaverexper ments made and/									
	of travel on govern									
	n I have not been a									
party.	i i navo not been (and will flot	DO TOTTIDO	. Sou by	uny ouici					
	ding Authority S	gnature (S	See Audit	Trail)		Print Nam	e		ate Signed	
	d correct pursuan				ancial		-	٦	and originad	
	ration Act and rela									
		F								
57. Paym	ent Authority Sig	nature (S	ee Audit T	rail)		Print Nam	е	D	ate Signed	
	ition for payment				Financial				-	
Administ	ration Act.									

FIN 10 (EFI-F0012 v2.6.1)

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

DJ March 23/21

^{*} Hotel paid on the office purchase card

Notes for Travel Voucher (Restricted Use) E133514 for Dix, Adrian

1 note(s) returned.

Created On	Author	Note
2021/03/10 14:59:41	Hansen, Lucy Security Concern	Feb 28- HJ Van-Vic # 727 (PC)- overnight ir Victoria - Hotel bill on Kathy London's PC as
	Lucy.Hansen@gov.bc.ca	the hotel use the card on file for booking. March 1- House in Session - Victoria March 2- Victoria - Meetings March 3 - Victoria - Meetings March 4- Return HJ flight # 730 (PC) - Check out of Hotel on Kathy London's PC as the hotel charged credit card on file

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HE21EXEDIJ51



Travel Voucher (Restricted Use)

Control No.

E133539

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

collection, please contact your	wiiriistry S Director/	En Perso	nplovee ID	nadon and P	Phon	e Numbe			
Dix, Adrian Client Organization Health		Inform			Trave	(250) 953-3547 Travel Group Code			
5. Date Completed 2021/03/15	6. Fiscal Year 2021	1	7. Special C	Cheque Issu		8. Chequ	ue Sti	ub Informa	ition
ype of Travel In Province	14. Reason for Tra House in Session					Headqua vancou\	uarters uver-Kingsway		
2. Mailing Address for Che):I.al:	\ /i -4i-	DO DO 1/01/	47/4				
Minister of Health office Room 6. 17. Travel Places Ti		18. Pe	ersonal	19. Other Transport	20. & 21. Meals	22.	ina	20. & 21. Mis	cellaneous
2021	Start End 0600 2359 0700 2359 0700 2359 0700 2100	Km	Cost 0.00 0.00 0.00 0.00	Costs P/Card	Cost 61.00 61.00 61.00 61.00	186 186		Cost	Describe
OTALS OF COLUMNS 3. 49. Resp.	50. Service Lir	ne	36. \$ 0.00 51. STOB ₅₀	37. \$ 0.00 52 . Pro	38. \$ 244.00 4 ject MTCCA	\$ 558 5 . Sup i	8.87 blier (40. \$ 0.00	Amount
026 6600° 026 026 6600°	.		57 02 5751	666	MTCCA	Perso	onal Info	ormation	244.00 \$ 802.87 558.87
ess Travel Advance	<u>.</u>							_	
026				ΔΙ	MOUNT DUE		OVE	_ _	54. \$ 802.87
15. Employee Signature (Sec Certified this travel expense disbursements made and/or a a result of travel on government of which I have not been and party.	e claim is a true state allowances to which ent business as deta	n I am ailed	entitled as above and	Print Nan		. O Limi L		Signed	1 9002.07
66. Spending Authority Sign - Certified correct pursuant to Administration Act and relate	section 32 & 33 of		inancial	Print Nar	ne		Dat	e Signed	
7. Payment Authority Signa - Requisition for payment pur Administration Act.			e Financial	Print Nar	ne		Dat	e Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

DJ March 23/21

Notes for Travel Voucher (Restricted Use) E133539 for Dix, Adrian

1 note(s) returned.

Created On	Author	Note
2021/03/15 14:03:04	Hansen, Lucy Security Concern	March 8- HJ flight # 703 Van-Vic (PC) overnight in Vic 186.29(VSA)
	Lucy.Hansen@gov.bc.ca	Mar 9- Victoria meeting - Hotel 186.29 (VSA) Mar 10- Victoria Meeting - Hotel 186.29 (vsa)
		March 11-Vic-Van- HJ Flight # 730 (PC) ✓

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Security Concern

Victoria. BC Security Concern Security Concern

Mr Adrian Dix

Personal Parliament Buildings
VICTORIA BC V8V1X4
CANADA

Receipt

Invoice date

Our reference

3/12/2021 Personal Information

Your reference

GST Number

Security Concern

	Guest	Mr Adrian Dix	Arrival	3/8/2021	Departure	11 3/ 12 /2021	Room	Security Concern	
	Date	Description	TVE WITTERWAYNA LL	Quantity	Unit Price	MULEUWIA		Total ()	***
∢	3/8/2021	Room Charge		1	159.00			159.00 _	na
	3/8/2021	GST Room Taxes 5%		1	8.03			8.03	Just 1
	3/8/2021	DMF Fee 1%		1	1.59			1.59	1150
	3/8/2021	Municipal Room Tax 3%		1	4.82			4.82	10
P	3/8/2021 ersonal Information	Provincial Room Tax 8%		1	12.85			12.85	,

				29
√ 3/9/2021	Room Charge	1	159.00	159.00
3/9/2021	GST Room Taxes 5%	1	8.03	8.03 \.\\(\sqrt{10}
3/9/2021	DMF Fee 1%	1	1.59	1.59
3/9/2021	Municipal Room Tax 3%	1	4.82	4.82
3/9/2021	Provincial Room Tax 8%	1	12.85	12.85
√ 3/10/2021	Room Charge	1	159.00	159.00
3/10/2021	GST Room Taxes 5%	1	8.03	8.03
3/10/2021	DMF Fee 1%	1	1.59	1.59
3/10/2021	Municipal Room Tax 3%	1	4.82	4.82
3/10/2021 Personal Information	Provincial Room Tax 8%	1	12 85	12.85 Personal

3/12/2021	Mastercard	Total invoice	Personal Information
		Subtotal	—Personal Information

Security Concern

Mr Adrian Dix
Personal Parliament Buildings
VICTORIA BC V8V1X4
CANADA

Receipt

Invoice date Our reference 3/12/2021 Personal Information

Your reference

Security Concern

GO I NUME					
Date	Description		Quantity	Unit Price	Total ()
				Total Paid	Personal Information
Total GST		Personal Information		Total Due	0.00 ✓

Total GST Security Concern

HE21EXEDIJ51



Travel Voucher (Restricted Use)

Control No.

E133556

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

Name Dix, Adria Client Org	Adrian Government (250) 953-3547 Financial Travel Group Code Travel Group Code										
5. Date Co 2021/03/		6. Fiso 2021	al Year	7	7. Special C	Cheque Issu	е	8. Cheque	Stub Informa	ation	
Type of T In Province	ravel ce	House	ason for T e in Sessio					Headquart vancouver			
12. Mailin Minister o	ig Address for Cl of Health office Ro	1eque om 337, F	Parliament	Buildin	gs Victoria I	BC, BC V8V	1X4				
16. Travel Dates	17. Places	Travelled	d		ersonal icle Use	19. Other Transport	20. & 21. Meals	22.		scellaneous	
2021 03/15 03/16 03/17 03/18	Destination Van-Vic (HJ) Victoria Victoria Vic- Van (HJ)	0700 0700	End 2359 2359 2359 2100	Km	Cost 0.00 0.00 0.00 0.00	Costs P/Card P/Card	Cost 61.00 61.00 61.00 61.00	Costs 186.29486.3 186.29486.3 186.29486.3 per Hotel folio	Cost 9 9 9	Describe	
18. Client	26 660	01	Service L 44000)	36. \$ 0.00 51. \$TOB ₅₀	66€	ject MTCCA	39. 558.8 \$ 559.1 5. Sunnli Person Informa	7 \$ 0.00 er Code	Amount 244.00 \$ 803:47	802
0:	26 660 26 1	001	44000	J	5751	661	MTCCA			558.87	
	vel Advance 26	- 1			I	I	1				
45.5			- 10				MOUNT DUE			54. \$ 803.17	802
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 Nan	ie		ate Signed					
56. Spend - Certified	ding Authority Si d correct pursuant ration Act and rela	to section	n 32 & 33 o		inancial	Print Nar	ne	1	ate Signed		
- Requisi	ent Authority Sig ition for payment p ration Act.				Financial	Print Nar	ne		ate Signed		

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DJ March 23/21

Notes for Travel Voucher (Restricted Use) E133556 for Dix, Adrian

1 note(s) returned.

Created On	Author	Note
2021/03/19 15:42:29	Hansen Lucv Security Concern	March 15-Van- Vic via Helijet Flight #703 (PC) overnight in Vic hotel \$ 186.29 (vsa)
	Lucy.Hansen@gov.bc.ca	March 16- Victoria - overnight hotel \$186.29 (vsa) March 17-Victoria - overnight hotel \$186.29
		(vsa) March 18- return flight hel jet flight #730
		(PC) full day per diems
		✓

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Security Concern

Victoria, BC Security Concern Security Concern

Mr Adrian Dix
Personal Parliament Buildings VICTORIA BC V8V1X4 CANADA

Invoice

Invoice date

Invoice number

3/18/2021 Personal Information

Our reference

Your reference

GST Number

Security Concern

GST Numbe	F Geeding Content					
Guest	Mr Adrian Dix ✓	Arrival 3/	15/2021 Departure	3/18/2021	Room Securit	
Date ersonal Information	Description	Quantity	v Unit Price	F, 44 P & 6 Add 1 Add 1 Add 2	Total	0
(3/15/2021 3/15/2021 3/15/2021 3/15/2021 3/15/2021 Personal Information	Room Charge GST Room Taxes 5% DMF Fee 1% Municipal Room Tax 3% Provincial Room Tax 8%	1 1 1 1	159.00 8.03 1.59 4.82 12.85		159.0 8.0 1.5 4.8 12.8	3 86
3/16/2021 3/16/2021 3/16/2021 3/16/2021 3/16/2021 Personal Information	Room Charge GST Room Taxes 5% DMF Fee 1% Municipal Room Tax 3% Provincial Room Tax 8%	1 1 1 1	159.00 8.03 1.59 4. 82 12.85		159.0 8.0 1.5 4.8 12.8	3 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \

Mr Adrian Dix Personal Informati Parliament Buildings VICTORIA BC V8V1X4 CANADA

Invoice

Invoice date Invoice number 3/18/2021 Personal Information

Our reference

Your reference **GST Number**

Security Concern

Date	Description	Quantity	Unit Price	Total ()
✓ 3/17/2021	Room Charge	1	159.00	159.00 \ . 1
3/17/2021	GST Room Taxes 5%	1	8.03	8.03
3/17/2021	DMF Fee 1%	1	1.59	1.59
3/17/2021	Municipal Room Tax 3%	1	4.82	4.82
3/17/2021	Provincial Room Tax 8%	1	12.85	12.85
3/18/2021	Government Financial Information		Total invoice	Personal Information
			Total Paid	
			Total Due	0.00

Personal Information

Total GST

Security Concern



INVOICE

Charge To:

Min of Health

Minister's Office 501 Belleville St

Victoria BC V8W 1X4

Attention:

Kathy London

Invoice No.

Invoice Date **Print Date**

Account No.

GST Reg.

Personal Information

28-02-21

28-02-21 Government Financial

R102 320 165

For services provided from: 16/02/2021

To: 28-02-21

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 D	escription	Passen	ger Name	Fare	GST	Total
YWH/CXH Feb 16 2	Personal Per	ADRIAN	DIX	\$247.61	\$12,39	\$260.00
CXH/YWH Feb 28 2	2021 FLT: 727 BSBINV	ADRIAN	DIX	\$247.61	\$12.39	\$260.00
CXH/YWH Feb 23 2	2021 FLT: 703 BSBINV	ADRIAN	DIX	\$247.61	\$12.39	\$260.00
YWH/CXH Feb 23 2	2021 FLT: 730 BSBINV:	ADRIAN	DIX	\$247.61	\$12.39	\$260.00
CXH/YWH Feb 16 2	2021 FLT: 703 BSBINV:	ADRIAN	DIX	\$247.61	\$12.39	\$260,00
CATIVITY FED 10 2	HELLIJ 5911 AIRPORT RICHNOM Term ID: 28155598 Purch: Government Financial Information HASTERCARD Total: \$ 2021/03/01	Entry Method: M 1.300.00 11:53:34 1-957012-0 094903 VED	DIX	\$247.61	\$12.39	\$260.00
- IMPORTAIT retain this copy for your records				1		
	i argrii Alto Colt In	, rem. Lecol da				
***************************************			Page Total	\$1,238.05	\$61.95	\$1,300.00



INVOICE

Charge To:

Min of Health

Minister's Office

501 Belleville St Victoria BC V8W 1X4

Attention:

Kathy London

Invoice No.

Invoice Date

Print Date

Account No.

GST Reg.

Personal Information

15-02-21

15-02-21 Government Financial Information

R102 320 165

For services provided from: 01/02/2021

To: 15-02-21

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 Feb	0 08 2021 FLT: 711 BSBINV: Personal	ADRIAN DIX	\$357.14	\$17.86	\$375.00
CXH/YWH Feb	04 2021 FLT: 703 BSBINV:	ADRIAN DIX	\$208.57	\$10.43	\$219.00
YWH/CXH Feb	04 2021 FLT: 722 BSBINV:	ADRIAN DIX	\$357.14	\$17.86	\$375.00
	01 2021 FLT: 703 BSBINV:	ADRIAN DIX	\$208,57	\$10.43	\$219.00
YWH/CXH Feb	01 2021 FLT: 722 BSBINV:	ADRIAN DIX	\$208.57	\$10.43	\$219,00
YWH/CXH Feb	09 2021 FLT: 706 BSBINV:	ADRÍAN DIX	\$208.57	\$10.43	\$219.00
				PA	
	2021/02/16	10:54:30 051.011-0 064.082			
	APPROVED Thank You	i			
	Gustomer Copy				
	- IMPORTANT - retain this copy for you	r records			
		Page Total	\$1,548.56	\$77.44	\$1,626.00