

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



Personal Information

Booking Confirmation

Booking Reference:

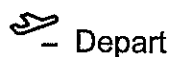
Personal
Information

Date of issue: 09 Nov, 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 - Comfort

Monday
09 Nov, 202018:35
Victoria
Victoria Int. (YYJ),
British Columbia19:06
Vancouver
Vancouver Int. (YVR),
Terminal M

AC8076

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

Passengers

Adrian Patrick Dix ✓
Ticket number
Personal InformationSeats
AC8076 Security

Purchase summary

MasterCard
Government
Amount paid: \$466.33
Tax Information
GST no. 10009-2287 RT0001 \$22.21

1 adult ✓

Air transportation charges

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) \$466.33

GRAND TOTAL (Canadian dollars) \$466.33 ✓



Booking Confirmation

Personal Information

Booking Reference:

Date of issue: 13 Nov, 2020

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Economy - Standard

✓ Thursday 12 Nov, 2020	18:35 Victoria Victoria Int. (YYJ), British Columbia		19:06 Vancouver Vancouver Int. (YVR), Terminal M	AC8076	0hr31 Economy U Operated by: Air Canada Express - Jazz De Havilland Dash 8-400 Air Canada Bistro
----------------------------	--	--	--	--------	--

Passengers

Adrian P Dix ✓	Seats AC8076	Security Concern
-----------------------	------------------------	---------------------

Ticket number
Personal Information

Purchase summary

MasterCard
Government

Amount paid: \$362.38

Tax information

GST no. 10009-2287 RT0001 \$17.26

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

17.26

Airport Improvement Fee - Canada

15.00

Total before options (per passenger)

\$362.38

GRAND TOTAL (Canadian dollars)

\$362.38 ✓



Booking Confirmation

Booking Reference: Personal Information

Date of issue: 13 Nov, 2020

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Economy - Standard

✓ Monday
16 Nov, 2020

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



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

AC8076

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

Passengers

✓ **Adrian Patrick Dix** ✓
Ticket number
Personal Information

Seats
AC8076 Secu
rity



Purchase summary

7

MasterCard
Government

Amount paid: \$358.18

Tax Information

GST no. 10009-2287 RT0001 \$17.06

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)

\$340¹³

Seat selection

Adrian Patrick Dix

Security Concern

Personal

AC8076:

Information

Goods and Services Tax - Canada - 100092287 RT0001

17.00

\$17.85 ✓

0.85

Total with options and seat selection fee:

\$358¹⁸

GRAND TOTAL (Canadian dollars)

\$358¹⁸



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

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

45

minutes¹

Check-in and baggage drop-off deadline

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

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 Confirmation

Booking Reference: Personal Information

Date of issue: 13 Nov, 2020

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Depart

Economy - Standard

 Monday 16 Nov, 2020	18:35 Victoria Victoria Int. (YYJ), British Columbia		19:06 Vancouver Vancouver Int. (YVR), Terminal M	 AC8076	0hr31 Economy H Operated by: Air Canada Express - Jazz De Havilland Dash 8-400 Air Canada Bistro
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Passengers

 Adrian Patrick Dix 	Seats AC8076	Security Concern
Ticket number Personal Information		



Purchase summary

MasterCard
Government
Financial
Amount paid: \$358.18

Tax Information
GST no. 10009-2287 RT0001 \$17.06

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)	<u>\$340³³</u>

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:		<u>\$358¹⁸</u>

GRAND TOTAL (Canadian dollars)	<u>\$358¹⁸</u>
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Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

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.

INVOICE

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

Attention: Kathy London

Invoice No.
Invoice Date 15-11-20
Print Date 15-11-20
Account No. 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.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
CXH/YWH Nov 09 2020 FLT: 711 BSBINV:	Personal Information	ADRIAN DIX	\$247.61	\$12.39	\$260.00
CXH/YWH Nov 12 2020 FLT: 705 BSBINV:		ADRIAN DIX	\$208.57	\$10.43	\$219.00
YWH/CXH Nov 09 2020 FLT: 722 BSBINV:		ADRAIN DIX	\$247.61	\$12.39	\$260.00
CXH/YWH Nov 05 2020 FLT: 705 BSBINV:		ADRIAN DIX	\$247.61	\$12.39	\$260.00
YWH/CXH Nov 05 2020 FLT: 724 BSBINV:		ADRIAN DIX	\$247.61	\$12.39	\$260.00

HELIJET
5911 AIRPORT RD SOUTH
RICHMOND, BC

Term ID: 28155598

Purchase

Government Financial
Information

MASTERCARD

Entry Method: M

Total: \$ 1,259.00

2020/11/16

11:44:31

Seq #: 001-916002-0

Appr Code: 007838

Resp Code: 01/027

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

PAID

Page Total	\$1,199.01	\$59.99	\$1,259.00
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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 30-11-20
Print Date 30-11-20
Account No. Government
Financial
Information
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.

Document	Description	Passenger Name	Fare	GST	Total
YWH/CXH Nov 16 2020 FLT: 724 BSBINV:	Personal Information	ADRIAN DIX	\$247.61	\$12.39	\$260.00
YWH/CXH Nov 19 2020 FLT: 724 BSBINV:		ADRIAN DIX	\$208.57	\$10.43	\$219.00
CXH/YWH Nov 23 2020 FLT: 703 BSBINV:		ADRIAN DIX	\$247.61	\$12.39	\$260.00
YWH/CXH Nov 27 2020 FLT: 722 BSBINV:		ADRIAN DIX	\$208.57	\$10.43	\$219.00
CXH/YWH Nov 19 2020 FLT: 703 BSBINV:		ADRIAN DIX	\$208.57	\$10.43	\$219.00
CXH/YWH Nov 16 2020 FLT: 705 BSBINV:		ADRIAN DIX	\$247.61	\$12.39	\$260.00
YWH/CXH Nov 23 2020 FLT: 722 BSBINV:		ADRIAN DIX	\$208.57	\$10.43	\$219.00
CXH/YWH Nov 25 2020 FLT: 703 BSBINV:		ADRIAN DIX	\$208.57	\$10.43	\$219.00
YWH/CXH Nov 26 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

HELIJET
5911 AIRPORT RD SOUTH
RICHMOND, BC

Term ID: 28155598

Purchase

Government Financial
Information

MASTERCARD Entry Method: M

Total: \$ 2,303.00

2020/12/01 09:47:59

Seq #: 001-921002-0

Appr Code: 058899

Resp Code: 01/027

APPROVED
Thank You

Customer Copy

- IMPORTANT -
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Page Total	\$2,193.29	\$109.71	\$2,303.00
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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 15-12-20
Print Date 15-12-20
Account No. Government
Financial
Information
GST Reg. 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.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
CXH/YWH Dec 07 2020 FLT: 703 BSBINV:	Personal Information	ADRIAN DIX	\$247.61	\$12.39	\$260.00
YWH/CXH Dec 11 2020 FLT: 722 BSBINV:		ADRIAN DIX	\$247.61	\$12.39	\$260.00
YWH/CXH Dec 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	\$852.36 GST 42.64 = \$895.00			
	Amanda van Baarsen	\$247.61 GST 12.39 = \$260.00			
<p>HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC</p> <p>Term ID: 28155598</p> <p>Purchase</p> <p>Government Financial Information</p> <p>MASTERCARD Entry Method: M</p> <p>Total: \$ 1,155.00</p> <p>2020/12/16 10:35:52</p> <p>Seq #: 001-928001-0</p> <p>Appr Code: 012891</p> <p>Resp Code: 01/027</p> <p>APPROVED Thank You</p> <p>Customer Copy</p> <p>- IMPORTANT - retain this copy for your records</p>					
Page Total			\$1,099.97	\$55.03	\$1,155.00

HE21EXEDIJ45



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133345

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 Job Title	Phone Number (250) 953-3547 Travel Group Code 4
Client Organization Health		

5. Date Completed 2020/12/17	6. Fiscal Year 2021	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Session -COVID	Headquarters vancouver-Kingsway	

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

Minister of Health and Families, Parliament Buildings Victoria BC, 36-38-39-40										
16.	17.			18.		19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport	Meals	Lodging	Miscellaneous	
2020	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
12/07	Van-Vic (HJ)	0700	2359		0.00	P/Card	61.00	162.85		
12/08	Victoria	0700	2359		0.00		61.00	162.85		
12/09	Victoria	0700	2359		0.00		61.00	162.85		
12/10	Victoria	0700	2359		0.00		61.00	162.85		
12/11	Vic-Van (HJ)	0700	1930		0.00	P/Card	61.00			
TOTALS OF COLUMNS					36.	37.	38.	39.	40.	Claim Total
					\$ 0.00	\$ 0.00	\$ 305.00 ✓	\$ 651.40 ✓	\$ 0.00	\$ 956.40 ✓

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
026	66001	44000	5762	660000 MTCCA	Personal Information	305.00 \$ 956.40
026	66001	44000	5751	66MTCCA		651.40
026						
026						

Less Travel Advance						
026						

	AMOUNT DUE TO EMPLOYEE	54. \$ 956.40 ✓
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed

DJ Feb 23/21

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

1 note(s) returned.

Created On	Author	Note
2020/12/17 15:13:41	Hansen, Lucy Security Concern Lucy.Hansen@gov.bc.ca	Dec 7- Van-Vic Helijet Flight # 703 (PC) Overnight in Victoria 162.85 -VSA 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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Mr Adrian Dix ✓
 Person Parliament Buildings
 VICTORIA BC V8V 1X4
 CANADA

Invoice

Invoice date 12/10/2020
 Invoice number Personal Information
 Our reference
 Your reference
 GST Number Security Concern

Guest	Mr Adrian Dix	Arrival	12/7/2020	Departure	12/10/2020	Room	Security Concern
Date	Description	Quantity	Unit Price	Total ()			
✓ 12/7/2020	Room Charge	1	139.00	139.00			
12/7/2020	GST Room Taxes 5%	1	7.02	7.02			
12/7/2020	DMF Fee 1%	1	1.39	1.39			
12/7/2020	Municipal Room Tax 3%	1	4.21	4.21			
12/7/2020	Provincial Room Tax 8%	1	11.23	11.23			
✓ 12/8/2020	Room Charge	1	139.00	139.00			
12/8/2020	GST Room Taxes 5%	1	7.02	7.02			
12/8/2020	DMF Fee 1%	1	1.39	1.39			
12/8/2020	Municipal Room Tax 3%	1	4.21	4.21			
12/8/2020	Provincial Room Tax 8%	1	11.23	11.23			
✓ 12/9/2020	Room Charge	1	139.00	139.00			
12/9/2020	GST Room Taxes 5%	1	7.02	7.02			
12/9/2020	DMF Fee 1%	1	1.39	1.39			
12/9/2020	Municipal Room Tax 3%	1	4.21	4.21			
12/9/2020	Provincial Room Tax 8%	1	11.23	11.23			

12/10/2020 Government Financial Information

Total invoice 488.55

-488.55 ✓

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

Invoice

Invoice date 12/10/2020
Invoice number Personal Information
Our reference
Your reference
GST Number Security Concern

Date	Description	Quantity	Unit Price	Total ()
			Total Paid	-488.55
			Total Due	0.00 ✓
Total GST		21.06		
Security Concern				

Security Concern

Security Concern

Victoria, BC
Security Concern
Security Concern

Mr Adrian Dix
Parliament Buildings
VICTORIA BC V8V 1X4
CANADA

Receipt

Invoice date 12/11/2020
Our reference
Your reference
GST Number

Personal Information

Security Concern

Guest Mr Adrian Dix Arrival 12/10/2020 Departure 12/11/2020 Room

Security Concern

Date	Description	Quantity	Unit Price	Total ()
------	-------------	----------	------------	----------

Personal Information

12/10/2020	Room Charge	1	139.00	139.00
12/10/2020	GST Room Taxes 5%	1	7.02	7.02
12/10/2020	DMF Fee 1%	1	1.39	1.39
12/10/2020	Municipal Room Tax 3%	1	4.21	4.21
12/10/2020	Provincial Room Tax 8%	1	11.23	11.23

Total invoice

Personal Information

12/11/2020 Mastercard

Total Paid

Total Due

0.00

Total GST

Security Concern

Personal Information

Security Concern



Travel Voucher (Restricted Use)

E133433

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

20210205	2021	
Type of Travel In Province	14. Reason for Travel COVID Update	Headquarters vancouver-Kingsway

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

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. \$ 183.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 183.00
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[illegible]

54. \$ 183.00

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) E133433 for Dix, Adrian

1 note(s) returned.

Created On	Author	Note
2021/02/03 16:14:56	Hansen, Lucy Security Concern Lucy.Hansen@gov.bc.ca	Jan 4- 2021- Van- Vic via Helijet Flight # 703 (PC) full day per diem, Return Vic-Van Helijet # 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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HE21EXEDLI45



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133434

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Name Dix, Adrian ✓		Employee ID Personal		Phone Number (250) 953-3547	
Client Organization Health		Job Title		Travel Group Code 4	
5. Date Completed 2021/02/03		6. Fiscal Year 2021		7. Special Cheque Issue	
8. Cheque Stub Information		14. Reason for Travel Ministerial Meetings		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 Costs
2021	Destination	Start	End	Km	Cost
01/14	Van-Vic (HJ)	0630	2359		0.00
01/15	Vic-Van (HJ)	0630	1900		0.00
					20. & 21. Meals
					Cost
					61.00
					61.00
					22. Lodging Costs
					162.85
					20. & 21. Miscellaneous
					Cost
					Describe
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00
				38. \$ 122.00 ✓	39. \$ 162.85 ✓
				40. \$ 0.00	Claim Total \$ 284.85 ✓
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
026	66001	44000	5702	6600000	Personal Information
026	66001	44000	5751	66MTCCA	
026					
026					
Less Travel Advance					
026					
				54. AMOUNT DUE TO EMPLOYEE	
				\$ 284.85 ✓	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name	
				Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	
				Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	
				Date Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

DJ Feb 23/21

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

1 note(s) returned.

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

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Security Concern

Security Concern

Victoria, BC Security Concern
Security Concern

Mr Adrian Dix ✓
Person Parliament Buildings
al VICTORIA BC V8V1X4
CANADA

Receipt

Invoice date 1/15/2021
Our reference Personal Information
Your reference
GST Number Security Concern

Guest Mr Adrian Dix ✓ Arrival 1/14/2021 Departure 1/15/2021 ✓ Room Security Concern

Date	Description	Quantity	Unit Price	Total ()
------	-------------	----------	------------	----------

Personal Information

✓ 1/14/2021	Room Charge	1	139.00	139.00
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
1/14/2021	Provincial Room Tax 8%	1	11.23	11.23

162.85

1/15/2021	Mastercard	Total invoice	Personal Information
-----------	------------	---------------	----------------------

Total Paid

Total Due 0.00 ✓

Total GST
Security Concern

Personal Information

Security Concern

HE21EXEDIJ45



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.

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

5. Date Completed 2021/02/04	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-Kingsway
--------------------------------------	--	---

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

16.	17.			18.		19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport Costs	Meals	Lodging Costs	Miscellaneous	
2021	Destination	Start	End	Km	Cost	Costs	Cost		Cost	Describe
01/19	Vancouver	0700	2359		0.00	23.00				
01/21	Van-Vic (HJ)	1535	2359		0.00	P/Card	61.00	159.34		
01/22	Vic-Van (HJ)	0700	1500		0.00	P/Card	61.00			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 23.00	38. \$ 122.00	39. \$ 159.34	40. \$ 0.00	Claim Total \$ 304.34
--------------------------	-----------------------	------------------------	-------------------------	-------------------------	-----------------------	---------------------------------

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
026	66001	44000	5702	6600000	Personal Information	23.00
026	66001	44000	5750	66MTCCA		122.00
026	66001	44000	5751	66MTCCA		159.34

Less Travel Advance 026					
-----------------------------------	--	--	--	--	--

	AMOUNT DUE TO EMPLOYEE	54. \$ 304.34
--	-------------------------------	-------------------------

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 Feb 23/21

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

1 note(s) returned.

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

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Parking @ VCO (meetings)
COVID update

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 11

Entered: 01/19/2021 ✓

09:12

Exited: 01/19/2021

15:28

Ticket Number: 41154

Transaction Number: Personal Information

Rate: A

Parking Fee: \$23.00

Total Fee: \$23.00

Fee Paid: \$23.00 ✓

Master
Government Financial
Information

Approval Number: Personal Information

Thank you for visiting
Canada Place

Above amount includes 5% GST

GST# 120996096RT0005

Mr Adrian Dix ✓
Personal Information
Parliament Buildings
VICTORIA BC V8V1X4
CANADA

Invoice

Invoice date 1/22/2021
Invoice number Personal Information
Our reference
Your reference
GST Number Security Concern

Guest Mr Adrian Dix ✓ Arrival 1/21/2021 Departure 1/22/2021 Room Security Concern

Date	Description	Quantity	Unit Price	Total ()
Personal Information				
✓ 1/21/2021	Room Charge	1	136.00	136.00
1/21/2021	GST Room Taxes 5%	1	6.87	6.87
1/21/2021	DMF Fee 1%	1	1.36	1.36
1/21/2021	Municipal Room Tax 3%	1	4.12	4.12
1/21/2021	Provincial Room Tax 8%	1	10.99	10.99

159.34

1/22/2021 Government Financial Information
Total invoice Personal Information
Total Paid
Total Due 0.00 ✓
Total GST Personal Information
Security Concern

HE21EXEDIJ45



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133437

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 Job Title		Phone Number (250) 953-3547		Travel Group Code 4					
Client Organization Health											
5. Date Completed 2021/02/04		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 -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 Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous		
	Destination	Start	End	Km	Cost		Cost		Cost	Describe	
2021											
01/06	vancouver	0900	1530		0.00		23.00	61.00			
01/25	Van-Vic (HJ)	0900	2350		0.00	P/Card		61.00	162.85		
01/26	Vic-Vic (HJ)	0500	0900		0.00	P/Card		30.50			
TOTALS OF COLUMNS				36.	37.	38.	39.	40.	Claim Total		
				\$ 0.00	\$ 23.00	\$ 152.50	\$ 162.85	\$ 0.00	\$ 338.35 ✓		
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information		Amount				
026	66001	44000	5702	6600000			23.00 \$ 338.35				
026	66001	44000	5750	66MTCCA			152.50				
026	66001	44000	5751	66MTCCA			162.85				
Less Travel Advance											
026											
						AMOUNT DUE TO EMPLOYEE			54.		
									\$ 338.35 ✓		
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 1050-05

DJ Feb 23/21

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

1 note(s) returned.

Created On	Author	Note
2021/02/04 15:05:01	Hansen, Lucy Security Concern Lucy.Hansen@gov.bc.ca	Jan 6- VCO Parking - receipt submitted later for TV 133433 -not previously paid 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

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 01/06/2021 09:12 ✓
Exited: 01/06/2021 15:11
Ticket Number: 40185
Transaction Number: Personal Information A
Rate: \$23.00
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00 ✓

Master
Government Financial
Information

Approval Number: Personal Information

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996095R10005

TV# 133 433

Security Concern

Security Concern

Victoria, BC Security Concern
Security Concern

Mr Adrian Dix ✓
Personal
Parliament Buildings
VICTORIA BC V8V1X4
CANADA

Invoice

Invoice date 1/26/2021
Invoice number Personal Information
Our reference
Your reference
GST Number Security Concern

Guest Mr Adrian Dix ✓ Arrival 1/25/2021 Departure 1/26/2021 ✓ Room Security Concern

Date	Description	Quantity	Unit Price	Total ()
------	-------------	----------	------------	----------

Personal Information

✓ 1/25/2021	Room Charge	1	139.00	139.00
1/25/2021	GST Room Taxes 5%	1	7.02	7.02
1/25/2021	DMF Fee 1%	1	1.39	1.39
1/25/2021	Municipal Room Tax 3%	1	4.21	4.21
1/25/2021	Provincial Room Tax 8%	1	11.23	11.23

762.85

1/26/2021	Government Financial Information	Total invoice	Personal Information
		Total Paid	
		Total Due	0.00 ✓

Total GST Personal Information
Security Concern

Security Concern

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 31-12-20
Print Date 31-12-20
Account No. 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.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
YWH/CXH Dec 22 2020 FLT: 700 BSBINV	Personal Information	ADRIAN DIX	\$247.61	\$12.39	\$260.00
YWH/CXH Dec 23 2020 FLT: 722 BSBINV		ADRIAN DIX	\$208.57	\$10.43	\$219.00
CXH/YWH Dec 16 2020 FLT: 703 BSBINV		AMANDA VAN BAARSEN	\$247.61	\$12.39	\$260.00
CXH/YWH Dec 21 2020 FLT: 711 BSBINV		ADRIAN DIX	\$208.57	\$10.43	\$219.00
CXH/YWH Dec 23 2020 FLT: 703 BSBINV:		ADRIAN DIX	\$208.57	\$10.43	\$219.00
CXH/YWH Dec 29 2020 FLT: 703 BSBINV:		ADRIAN DIX	\$247.61	\$12.39	\$260.00
YWH/CXH Dec 29 2020 FLT: 722 BSBINV:		ADRIAN DIX	\$247.61	\$12.39	\$260.00
CXH/YWH Dec 16 2020 FLT: 703 BSBINV:		ADRIAN DIX	\$247.61	\$12.39	\$260.00
YWH/CXH Dec 18 2020 FLT: 700 BSBINV:		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: M

Total: \$ 2,176.00

2021/01/05 11:16:50

Seq #: 001-932002-0

Appr Code: 050299

Resp Code: 01/027

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

Page Total	\$2,072.33	\$103.67	\$2,176.00
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E-MAILED
JAN 05 2021

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 15-01-21
Print Date 15-01-21
Account No. 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.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
YWH/CXH Jan 04 2021 FLT: 722 BSBINV:	Personal 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:		AMANDA VAN BAARSEN	\$208.57	\$10.43	\$219.00
CXH/YWH Jan 14 2021 FLT: 703 BSBINV:		ADRIAN DIX	\$208.57	\$10.43	\$219.00
YWH/CXH Jan 15 2021 FLT: 722 BSBINV:		ADRIAN DIX	\$247.61	\$12.39	\$260.00
CXH/YWH Jan 04 2021 FLT: 703 BSBINV:		ADRIAN DIX	\$208.57	\$10.43	\$219.00
CXH/YWH Jan 11 2021 FLT: 703 BSBINV:		ADRIAN DIX	\$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 = \$ 1,793.00
Amanda 456.18 GST 22.82 = 479.00

HELIJET
5911 AIRPORT RD SOUTH
RICHMOND, BC

Term ID: 28155598

Purchase

Government Financial
Information

MASTERCARD

Entry Method: M

Total: \$ 2,272.00

2021/01/18

11:36:00

Seq #: 001-938012-0

Appr Code: 056985

Resp Code: 01/027

APPROVED
Thank You

Customer Copy

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Page Total	\$2,163.78	\$108.22	\$2,272.00
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PAID

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 31-01-21
Print Date 31-01-21
Account No. Government
Financial
Information
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.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
YWH/CXH Jan 18 2021 FLT: 722 BSBINV:	Personal 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
CXH/YWH Jan 25 2021 FLT: 711 BSBINV:		ADRIAN DIX	\$208.57	\$10.43	\$219.00
CXH/YWH Jan 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 \$77.44 = \$1,626.00
Thuy 417.14 GST 20.86 = 438.00

HELIJET
5911 AIRPORT RD SOUTH
RICHMOND, BC

Term ID: 28155598

Purchase

Government Financial
Information

MASTERCARD

Entry Method: M

Total: \$ 2,064.00

2021/02/01

11:15:29

Seq #: 001-942003-0

Appr Code: 086456

Resp Code: 01/027

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

Page Total	\$1,965.70	\$98.30	\$2,064.00
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E-MAILED
FEB 01 2021

HE21EXEDIJ51



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133511

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Name Dix, Adrian ✓		Employee ID Personal Information Job Title		Phone Number (250) 953-3547	
Client Organization Health				Travel Group Code 4	
5. Date Completed 2021/03/09		6. Fiscal Year 2021		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial Travel		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 Costs
	Destination	Start	End	Km	Cost
2021	Van-Vic- Van	0630	1930		0.00
02/01	Van-Vic-Van	0630	1930		0.00
02/03	Vancouver	0722	1239		0.00
02/05	Van-Vic	0700	2359		0.00
02/08	Vic-Van	0700	1930		0.00
02/09	Vancouver	1330	1643		0.00
02/12	Van-Vic-Van	0700	2359		0.00
02/16	Vancouver	1100	1709		0.00
02/19	van- Vic-Van	0630	2000		0.00
02/23	Vancouver	0742	1820		0.00
02/25					
TOTALS OF COLUMNS				36.	37.
				\$ 0.00	\$ 88.00
					\$ 42.99
					\$ 527.50
					\$ 162.85
					\$ 0.00
					Claim Total
					\$ 733.34
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
026	66001	44000	5702 *	6600000	Personal Information
026	66001	44000	5750	66MTCCA	
026	66001	44000	5751	66MTCCA	
Less Travel Advance					
026					
					54.
					\$ 733.34
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.					
56. Spending Authority Signature (See Audit Trail)					
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					
57. Payment Authority Signature (See Audit Trail)					
- Requisition for payment pursuant to section 32 of the Financial Administration Act.					

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

HJ flights: paid by the office purchase card

DJ March 22/21

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 Lucy.Hansen@gov.bc.ca	Feb 1- Helijet Flight # 703 Van-Vic (PC)- return Hel jet Flight # 722 (
2021/03/09 16:55:50	Hansen, Lucy Security Concern Lucy.Hansen@gov.bc.ca	Feb 1- HJ #703 Van-Vic (PC)- return HJ #722 (PC) Feb 3- HJ #703 Van- Vic (PC) Return HJ #722 (PC) ^{per receipt} 19.00 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- Vlc - 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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Victoria, BC Security
Security Concern Concern

Mr Adrian Dix ✓
Personal Information
Parliament Buildings
VICTORIA BC V8V1X4
CANADA

Invoice

Invoice date 2/9/2021
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	Description	Quantity	Unit Price	Total ()
Personal Information				

✓ 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
2/8/2021	Provincial Room Tax 8%	1	11.23	11.23

85
162

Government Financial Information
2/9/2021

Total invoice

Personal
Information

Total Paid

Total Due

0.00 ✓

Total GST
Security Concern

Personal
Information

Canada Place Parkade

999 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: Personal Information
Rate: A
Parking Fee: \$19.00

Total Fee: \$19.00
Fee Paid: \$19.00 ✓

Master
Government Financial
Information
Approval Number: Personal Information

Thank you for visiting
Canada Place

Above amount includes 5% GST
GST# 120996095RT0005

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 02/12/2021 13:30
Exited: 02/12/2021 16:43 ✓
Ticket Number: 43213
Transaction Number: Personal Information
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00 ✓
Master
Government Financial
Information
Approval Number: Personal Information

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

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 02/25/2021 07:42
Exited: 02/25/2021 18:20 ✓
Ticket Number: 44624
Transaction Number: Personal Information
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00 ✓
Master
Government Financial Information
Approval Number: Personal Information

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

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

Fee Computer Number: 9
Cashier: Id #312
Transaction Number: Personal Information
Entered: 02/19/2021 11:03
Exited: 02/19/2021 17:09 ✓
Damaged Ticket
Lot: Personal Information
Area:
Rate: Canada Place
Parking Fee: \$ 23.00
Total Fee: \$ 23.00
Mastercard A \$ 23.00
Credit Card Number: Government Financial Information
Total Paid: \$ 23.00 ✓

Thank you for visiting
Canada Place
G.S.T# 120996095RT0005



Control No.

E133514

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

5. Date Completed 2021/03/10		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-Kingsway	
12. Mailing Address for Cheque Minister of Health office Room 337, Parliament Buildings Victoria BC, BC V8V 1X4							
16. Travel Dates 2021 02/28 03/01 03/02 03/03 03/04	17. Places Travelled Destination Van-Vic (HJ) Victoria Victoria Victoria Victoria-Van (HJ)			18. Personal Vehicle Use Km 1400 0700 0700 0700 0700		19. Other Transport Costs P/Card 0.00 0.00 0.00 0.00 0.00	20. & 21. Meals Cost 30.50 61.00 61.00 61.00 61.00
		Start 2359 2359 2359 2359 2100	End 0700 0700 0700 0700 0700			22. Lodging Costs	20. & 21. Miscellaneous Cost -99.00 Describe Personal Information
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. ✓ \$ 274.50	39. * \$ 0.00
				40. -99.00 \$ -99.00	Claim Total \$ 274.50		175.50
48. Client Code 026 026 026 026	49. Resp. 66001 66001	50. Service Line 44000 44000	51. STOB 5702 5751	52. Project MTCCA 660000- 66MTCCA	45. Supplier Code Personal Information		Amount \$ 274.50 -99.00
Less Travel Advance 026							
				AMOUNT DUE TO EMPLOYEE		54. \$ 274.50	175.50
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act				Print Name		Date Signed	

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

D.J March 23/21

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 Lucy.Hansen@gov.bc.ca	Feb 28- HJ Van-Vic # 727 (PC)- overnight in Victoria - Hotel bill on Kathy London's PC as 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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Control No.

E133539

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

2021/03/15	2021		
Type of Travel In Province	14. Reason for Travel House in Session		Headquarters vancouver-Kingsway

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

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 0.00	\$ 244.00	\$ 558.87	\$ 0.00	\$ 802.87

[illegible]

54.	\$ 802.87
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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Notes for Travel Voucher (Restricted Use) E133539 for Dix, Adrian

1 note(s) returned.

Created On	Author	Note
2021/03/15 14:03:04	Hansen, Lucy Security Concern Lucy.Hansen@gov.bc.ca	March 8- HJ flight # 703 Van-Vic (PC) overnight in Vic 186.29(VSA) 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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Mr Adrian Dix ✓

Personal
Informati Parliament Buildings
VICTORIA BC V8V1X4
CANADA

Receipt

Invoice date 3/12/2021
Our reference Personal Information
Your reference
GST Number Security ConcernGuest Mr Adrian Dix ✓ Arrival 3/8/2021 Departure 3/12/2021¹¹ Room Security Concern

Date	Description	Quantity	Unit Price	Total ()
✓ 3/8/2021	Room Charge	1	159.00	159.00
3/8/2021	GST Room Taxes 5%	1	8.03	8.03
3/8/2021	DMF Fee 1%	1	1.59	1.59
3/8/2021	Municipal Room Tax 3%	1	4.82	4.82
3/8/2021	Provincial Room Tax 8%	1	12.85	12.85

Personal Information

✓ 3/9/2021	Room Charge	1	159.00	159.00
3/9/2021	GST Room Taxes 5%	1	8.03	8.03
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	Provincial Room Tax 8%	1	12.85	12.85

Personal Information

Personal
nformation

3/12/2021 Mastercard

Total invoice

Personal Information

Subtotal

Personal
Information

Mr Adrian Dix ✓
Personal Information
Parliament Buildings
VICTORIA BC V8V1X4
CANADA

Receipt

Invoice date 3/12/2021
Our reference Personal Information
Your reference
GST Number Security Concern

Date	Description	Quantity	Unit Price	Total ()
			Total Paid	Personal Information
			Total Due	0.00 ✓
Total GST		Personal Information		
Security Concern				



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.

802.87

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, Lucy Security Concern Lucy.Hansen@gov.bc.ca	March 15-Van- Vic via Helijet Flight # 703 (PC) overnight in Vic hotel \$ 186.29 (vsa) 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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Victoria, BC
Security Concern

Mr Adrian Dix
Parliament Buildings
VICTORIA BC V8V1X4
CANADA

Invoice

Invoice date 3/18/2021
Invoice number
Our reference
Your reference
GST Number

Personal Information

Security Concern

Guest Mr Adrian Dix ✓ Arrival 3/15/2021 Departure 3/18/2021 Room

Security Concern

Date	Description	Quantity	Unit Price	Total ()
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Personal Information

✓ 3/15/2021	Room Charge	1	159.00	159.00
3/15/2021	GST Room Taxes 5%	1	8.03	8.03
3/15/2021	DMF Fee 1%	1	1.59	1.59
3/15/2021	Municipal Room Tax 3%	1	4.82	4.82
3/15/2021	Provincial Room Tax 8%	1	12.85	12.85

Personal Information

186.29

✓ 3/16/2021	Room Charge	1	159.00	159.00
3/16/2021	GST Room Taxes 5%	1	8.03	8.03
3/16/2021	DMF Fee 1%	1	1.59	1.59
3/16/2021	Municipal Room Tax 3%	1	4.82	4.82
3/16/2021	Provincial Room Tax 8%	1	12.85	12.85

Personal Information

186.29

Subtotal

Personal Information

Mr Adrian Dix
Personal Information
Parliament Buildings
VICTORIA BC V8V1X4
CANADA

Invoice

Invoice date 3/18/2021
Invoice number 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
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

786.29

3/18/2021 Government Financial Information

Total invoice

Personal Information

Total Paid

Total Due

0.00 ✓

Total GST
Security Concern

Personal Information

Security Concern

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 28-02-21
Print Date 28-02-21
Account No. Government Financial
GST Reg. 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	Description	Passenger Name	Fare	GST	Total
YVH/CXH Feb 16 2021 FLT: 730 BSBINV	Personal Information	ADRIAN DIX	\$247.61	\$12.39	\$260.00
CXH/YVH Feb 28 2021 FLT: 727 BSBINV		ADRIAN DIX	\$247.61	\$12.39	\$260.00
CXH/YVH Feb 23 2021 FLT: 703 BSBINV		ADRIAN DIX	\$247.61	\$12.39	\$260.00
YVH/CXH Feb 23 2021 FLT: 730 BSBINV		ADRIAN DIX	\$247.61	\$12.39	\$260.00
CXH/YVH Feb 16 2021 FLT: 703 BSBINV		ADRIAN DIX	\$247.61	\$12.39	\$260.00
<div style="text-align: center;"> <p>HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC</p> <p>Term ID: 28155598</p> <p>Purchase</p> <p>Government Financial Information</p> <p>MASTERCARD Entry Method: M</p> <p>Total: \$ 1,300.00</p> <p>2021/03/01 11:53:34</p> <p>Seq H: 001-957012-0</p> <p>Appr Code: 094903</p> <p>Resp Code: 01/027</p> <p>APPROVED</p> <p>Thank You</p> <p>Customer Copy</p> <p>- IMPORTANT -</p> <p>retain this copy for your records</p> </div>					
Page Total			\$1,238.05	\$61.95	\$1,300.00

PAID

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 15-02-21
Print Date 15-02-21
Account No. Government
Financial
Information
GST Reg. 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 08 2021 FLT: 711 BSBINV:	Personal Information	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
CXH/YWH Feb 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:		ADRIAN DIX	\$208.57	\$10.43	\$219.00
<div style="text-align: center;"> <p>HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC</p> <p>Term ID: 28155598</p> <p>Purchase Government Financial Information</p> <p>MASTERCARD Entry Method: M</p> <p>Total: \$ 1,626.00</p> <p>2021/02/16 10:54:30</p> <p>Seq #: 001-951011-0</p> <p>Appr Code: 064082</p> <p>Resp Code: 01/027</p> <p>APPROVED Thank You</p> <p>Customer Copy</p> <p>- IMPORTANT - retain this copy for your records</p> </div>					
Page Total			\$1,548.56	\$77.44	\$1,626.00

PAID