

Minister's Quarterly Travel Expense Summary

Name: Honourable Adrian Dix

Quarter: 2021 April to June

Portfolio: Health

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 5,885.54

Other Travel in Province: \$ 18.27

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 5,903.81

Travel expenses fiscal year-to-date: \$ 5,903.81

INVOICE

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

Attention: Kathy London

Invoice No.
Invoice Date 31/03/21
Print Date 31/03/21
Account No.
GST Reg. R102 320 165

Personal Information

Government
Financial
Information

PAID

For services provided from: 16/03/2021
To: 31/03/21

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 Mar 18 2021 FLT: 730 BSBINV:	Personal Information	ADRIAN DIX	\$357.14	\$17.86	\$375.00
CXH/YWH Mar 22 2021 FLT: 703 BSBINV:		ADRIAN DIX	\$247.61	\$12.39	\$260.00
YWH/CXH Mar 25 2021 FLT: 730 BSBINV:		ADRIAN DIX	\$247.61	\$12.39	\$260.00
YWH/CXH Mar 29 2021 FLT: 730 BSBINV:		ADRIAN DIX	\$247.61	\$12.39	\$260.00
CXH/YWH Mar 29 2021 FLT: 703 BSBINV:		ADRIAN DIX	\$357.14	\$17.86	\$375.00
<div> <p>✓</p> <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: \$ 1,530.00</p> <p>2021/04/01 10:46:56</p> <p>Seq #: 001-965003-0</p> <p>Appr Code: 014594</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			\$1,457.11	\$72.89	\$1,530.00

INVOICE

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

Attention: Kathy London

Invoice No.
Invoice Date 15-03-21
Print Date 15-03-21
Account No. Government
Financial
Information
GST Reg. R102 320 165

For services provided from: 01/03/2021
To: 15-03-21

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 Mar 04 2021 FLT: 730 BSBIN	Personal Information	ADRIAN DIX	\$357.14	\$17.86	\$375.00
CXH/YVH Mar 08 2021 FLT: 703 BSBIN		ADRIAN DIX	\$247.61	\$12.39	\$260.00
YVH/CXH Mar 11 2021 FLT: 730 BSBIN		ADRIAN DIX	\$357.14	\$17.86	\$375.00
CXH/YVH Mar 15 2021 FLT: 703 BSBIN		ADRIAN DIX	\$247.61	\$12.39	\$260.00
<div> <p>✓</p> <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: \$ 1,270.00</p> <p>2021/03/16 15:07:27</p> <p>Seq #: 001-962011-0</p> <p>Appr Code: 039450</p> <p>Resp Code: 01/027</p> <p>APPROVED</p> <p>Thank You</p> <p>Customer Copy</p> <p>- IMPORTANT - retain this copy for your records</p> </div>					
Page Total			\$1,209.50	\$60.50	\$1,270.00

PAID

Security Concern

Security Concern

Victoria, BC
Security Concern

Mr Adrian Dix
Parliament Buildings
VICTORIA BC V8V1X4
CANADA

Personal Information

Invoice

Invoice date 3/4/2021
Invoice number
Our reference
Your reference
GST Number

Personal Information

Security Concern

Guest	Mr Adrian Dix	Arrival	2/28/2021	Departure	3/4/2021	Room	Security Concern
Date	Description	Quantity	Unit Price	Total ()			

Personal Information

2/28/2021	Room Charge	1	139.00	139.00
2/28/2021	GST Room Taxes 5%	1	7.02	7.02
2/28/2021	DMF Fee 1%	1	1.39	1.39
2/28/2021	Municipal Room Tax 3%	1	4.21	4.21
2/28/2021	Provincial Room Tax 8%	1	11.23	11.23

Personal Information

3/1/2021	Room Charge	1	159.00	159.00
3/1/2021	GST Room Taxes 5%	1	8.03	8.03
3/1/2021	DMF Fee 1%	1	1.59	1.59
3/1/2021	Municipal Room Tax 3%	1	4.82	4.82
3/1/2021	Provincial Room Tax 8%	1	12 85	12 85

Personal Information

Subtotal

Personal Information

Security Concern

Mr Adrian Dix
Personal Information
Parliament Buildings
VICTORIA BC V8V1X4
CANADA

Invoice

Invoice date 3/4/2021
Invoice number Personal Information
Our reference
Your reference
GST Number Security Concern

Date	Description	Quantity	Unit Price	Total ()
3/2/2021	Room Charge	1	159.00	159.00
3/2/2021	GST Room Taxes 5%	1	8.03	8.03
3/2/2021	DMF Fee 1%	1	1.59	1.59
3/2/2021	Municipal Room Tax 3%	1	4.82	4.82
3/2/2021 Personal Information	Provincial Room Tax 8%	1	12.85	12.85
3/3/2021	Room Charge	1	159.00	159.00
3/3/2021	GST Room Taxes 5%	1	8.03	8.03
3/3/2021	DMF Fee 1%	1	1.59	1.59
3/3/2021	Municipal Room Tax 3%	1	4.82	4.82
3/3/2021	Provincial Room Tax 8%	1	12.85	12.85

3/4/2021	Government Financial Information	Total invoice	Personal Information
		Total Paid	
		Total Due	0.00
Total GST	Personal Information		
Security Concern			



Control No.

E133602

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

5. Date Completed 2021/04/13	6. Fiscal Year 2021	7. Special Cheque Issue	8. Cheque Stub Information
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2021/04/13	2021	
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	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2021										
03/22	Van-Vic (HJ)	0630	2359		0.00	P/Card	61.00	186.29		
03/23	Victoria	0700	2359		0.00		61.00	186.29		
03/24	Victoria	0700	2359		0.00		61.00	186.29		
03/25	Victoria-Van (HJ)	0700	2100		0.00	P/Card	61.00 confirmed with the MO on May 12/21			
03/19	Van-Vic 433556	0800	1525		0.00	19.00				

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 19.00	38. 244.00 \$ 183.00	39. 558.87 \$ 558.87	40. \$ 0.00	Claim Total \$ 700.87
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TOTALS OF COLUINS		TOTALS OF COLUINS		TOTALS OF COLUINS		TOTALS OF COLUINS		TOTALS OF COLUINS		TOTALS OF COLUINS	
48.	49.	50.	51.	52.	45.						
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Personal	Information	Amount			
026	66001	44000	5702	6600000				19.00	\$ 760.87		
026	66001	44000	5750	66MTCCA				244.00			
026											
026	66001	44000	5751	66MTCCA				558.87			

026	00001	44000	3757	00MTRCA		336.67
Less Travel Advance						
026						

[illegible]

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
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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
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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) E133602 for Dix, Adrian

1 note(s) returned.

Created On	Author	Note
2021/04/13 15:08:42	Hansen, Lucy Security Concern Lucy.Hansen@gov.bc.ca	March 19-Parking - VCO meetings (\$19.00) Vsa March 22-Van-Vic via HJ flight # 703 (PC) overnight vic- Hotel \$186.29 (vsa) March 23- Victoria - Hotel \$186.29(vsa) March 24- Victoria- Hotel \$ 186.29 March 25- Vic to Van via HJ flight # 730 (PC)

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Personal Information

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	1
Entered:	03/19/2021 08:33
Exited:	03/19/2021 15:25
Ticket Number:	46943
Transaction Number:	87784
Rate:	A
Parking Fee:	\$19.00

Total Fee:	\$19.00
Fee Paid:	\$19.00
Master- Government Financial Information	
Invoice Number:	006972

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

Mr Adrian Dix
Parliament Buildings
VICTORIA BC V8V1X4
CANADA

Receipt

Invoice date 3/29/2021
Our reference
Your reference
GST Number

Personal Information

Security Concern

Guest Mr Adrian Dix ✓ Arrival 3/22/2021 Departure 3/25/2021 ✓ Room

Security Concern

Date Personal Information	Description	Quantity	Unit Price	Total ()
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✓ 3/22/2021	Room Charge	1	159.00	159.00
3/22/2021	GST Room Taxes 5%	1	8.03	8.03
3/22/2021	DMF Fee 1%	1	1.59	1.59
3/22/2021	Municipal Room Tax 3%	1	4.82	4.82
3/22/2021 Personal Information	Provincial Room Tax 8%	1	12.85	12.85

186.29

✓ 3/23/2021	Room Charge	1	159.00	159.00
3/23/2021	GST Room Taxes 5%	1	8.03	8.03
3/23/2021	DMF Fee 1%	1	1.59	1.59
3/23/2021	Municipal Room Tax 3%	1	4.82	4.82
3/23/2021 Personal Information	Provincial Room Tax 8%	1	12.85	12.85

186.29

✓ 3/24/2021	Room Charge	1	159.00	159.00
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Subtotal

Personal Information

Mr Adrian Dix
Personal
al Parliament Buildings
VICTORIA BC V8V1X4
CANADA

Receipt

Invoice date 3/29/2021
Our reference Personal Information
Your reference
GST Number Security Concern

Date	Description	Quantity	Unit Price	Total ()
3/24/2021	GST Room Taxes 5%	1	8.03	8.03
3/24/2021	DMF Fee 1%	1	1.59	1.59
3/24/2021	Municipal Room Tax 3%	1	4.82	4.82
3/24/2021	Provincial Room Tax 8%	1	12.85	12.85

186.89

		Total invoice		Personal Information
3/25/2021	Mastercard			
		Total Paid		
		Total Due		0.00

Total GST
Security Concern Personal Information



Control No.

E133610

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

5. Date Completed 2021/04/16	6. Fiscal Year 2022	7. Special Cheque Issue	8. Cheque Stub Information
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2021/04/10	2022		
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	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2021										
04/12	Van-Vic (HJ)	0600	2359		0.00	P/Card	61.00	186.29		
04/13	Victoria	0700	2359		0.00		61.00	186.29		
04/14	Victoria	0700	2359		0.00		61.00	186.29		
04/15	Vic-Van (HJ)	0700	2100		0.00	P/Card	61.00			

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

	AMOUNT DUE TO EMPLOYEE	54.	\$ 802.87
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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
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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
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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) E133610 for Dix, Adrian

1 note(s) returned.

Created On	Author	Note
2021/04/16 15:50:48	Hansen, Lucy Security Concern Lucy.Hansen@gov.bc.ca	April 12- Van-Vic via HJ flight # 703 (PC) overnight in Vic 186.29 (MC) April 13- Session in Victoria \$186.29 (MC) April 14- Session in Victoria \$ 186.29 (MC) April 15- return via Helijet - Vic - Van Flight # 730 (PC)

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Mr Adrian Dix
 Parliament Buildings
 VICTORIA BC V8V1X4
 CANADA

Invoice

Invoice date 4/15/2021
 Invoice number
 Our reference
 Your reference
 GST Number Security Concern

Guest	Mr Adrian Dix	Arrival	4/12/2021	Departure	4/15/2021	Room	Security Concern
Date	Description	Quantity	Unit Price	Total ()			
4/12/2021	Room Charge	1	159.00	159.00			
4/12/2021	GST Room Taxes 5%	1	8.03	8.03			
4/12/2021	DMF Fee 1%	1	1.59	1.59			
4/12/2021	Municipal Room Tax 3%	1	4.82	4.82			
4/12/2021	Provincial Room Tax 8%	1	12.85	12.85			
4/13/2021	Room Charge	1	159.00	159.00			
4/13/2021	GST Room Taxes 5%	1	8.03	8.03			
4/13/2021	DMF Fee 1%	1	1.59	1.59			
4/13/2021	Municipal Room Tax 3%	1	4.82	4.82			
4/13/2021	Provincial Room Tax 8%	1	12.85	12.85			
4/14/2021	Room Charge	1	159.00	159.00			
4/14/2021	GST Room Taxes 5%	1	8.03	8.03			
4/14/2021	DMF Fee 1%	1	1.59	1.59			
4/14/2021	Municipal Room Tax 3%	1	4.82	4.82			
4/14/2021	Provincial Room Tax 8%	1	12.85	12.85			

Government Financial Information

4/15/2021

Total invoice 558.87
 -558.87

Mr Adrian Dix
Personal
Parliament Buildings
VICTORIA BC V8V1X4
CANADA

Invoice

Invoice date 4/15/2021
Invoice number
Our reference
Your reference
GST Number Security Concern

Date	Description	Quantity	Unit Price	Total ()
			Total Paid	-558.87
			Total Due	0.00 ✓
Total GST		24.09		
Security Concern				



Control No.

E133686

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

5. Date Completed 2021/05/26	6. Fiscal Year 2022	7. Special Cheque Issue	8. Cheque Stub Information
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2021/03/20	2022	
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	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										
04/19	Van-Vic (HJ)	0630	2359		0.00	P/Card	61.00	186.29		
04/20	Victoria	0700	2359		0.00		61.00	186.29		
04/21	Victoria	0700	2359		0.00		61.00	186.29		
04/22	Vic- Van (HJ)	0700	2030		0.00	P/Card	61.00			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. \$ 244.00	39. \$ 558.87	40. \$ 0.00	Claim Total \$ 802.87
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48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
026	66001	44000	570250	66000000MTCCA	Personal Information	244.00
026	66001	44000	5751	66MTCCA		558.87
026						
026						

[illegible][illegible]

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
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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
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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) E133686 for Dix, Adrian

1 note(s) returned.

Created On	Author	Note
2021/05/26 11:06:39	Hansen Lucv Security Concern Lucy.Hansen@gov.bc.ca	April 19-Helijet Flight # 703 Van-Vic (PC) overnight in Victoria 186.29 (MC) April 20- Victoria (Hotel \$186.29) April 21-Victoria (Hotel \$186.29) April 22-Vic- Van Return via Helijet #730 (PC)

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Mr Adrian Dix
 Person Parliament Buildings
 VICTORIA BC V8V1X4
 CANADA

Receipt

Invoice date 5/21/2021
 Our reference Personal Information
 Your reference
 GST Number Security Concern

Guest	Mr Adrian Dix	Arrival	4/19/2021	Departure	4/22/2021	Room	Security Concern
Date	Description	Quantity	Unit Price	Total ()			
4/19/2021	Room Charge	1	159.00	159.00			
4/19/2021	GST Room Taxes 5%	1	8.03	8.03			
4/19/2021	DMF Fee 1%	1	1.59	1.59			
4/19/2021	Municipal Room Tax 3%	1	4.82	4.82			
4/19/2021	Provincial Room Tax 8%	1	12.85	12.85			
4/20/2021	Room Charge	1	159.00	159.00			
4/20/2021	GST Room Taxes 5%	1	8.03	8.03			
4/20/2021	DMF Fee 1%	1	1.59	1.59			
4/20/2021	Municipal Room Tax 3%	1	4.82	4.82			
4/20/2021	Provincial Room Tax 8%	1	12.85	12.85			
4/21/2021	Room Charge	1	159.00	159.00			
4/21/2021	GST Room Taxes 5%	1	8.03	8.03			
4/21/2021	DMF Fee 1%	1	1.59	1.59			
4/21/2021	Municipal Room Tax 3%	1	4.82	4.82			
4/21/2021	Provincial Room Tax 8%	1	12.85	12.85			

4/22/2021 Mastercard

Total invoice 558.87

-558.87

Total Paid -558.87

Total Due 0.00

Total GST 24.09
 Security Concern

186.29
 186.29
 186.29



Control No.

E133687

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

5. Date Completed 2021/05/26	6. Fiscal Year 2022	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel House sitting		Headquarters vancouver-Kingsway

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2021										
04/26	Van-Vic (HJ)	0630	2359		0.00	P/Card	61.00	186.29		
04/27	Victoria	0700	2359		0.00		61.00	186.29		
04/28	Victoria	0700	2359		0.00		61.00	186.29		
04/29	Vic-Van (HJ)	0700	2030		0.00	P/Card	61.00			

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

	AMOUNT DUE TO EMPLOYEE	54. \$ 802.87
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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
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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
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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) E133687 for Dix, Adrian

1 note(s) returned.

Created On	Author	Note
2021/05/26 11:45:05	Hansen, Lucy Security Concern Lucy.Hansen@gov.bc.ca	April 26-Helijet Flight #703 Van- Vic (PC) overnight in Victoria Hotel \$ 186.29(MC)-all day per diem April 27-Victoria Hotel \$186.29 (MC)- all day per diem April 28-Victoria Hotel \$186.29(MC)-all day per diem April 29- Helijet return - Vic- Van Flight # 730 - all day per diem

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Victoria, BC Security Concern
Security Concern

Mr Adrian Dix
Parliament Buildings
VICTORIA BC V8V1X4
CANADA

Receipt

Invoice date 5/21/2021
Our reference Personal Information
Your reference
GST Number Security Concern

Guest	Mr Adrian Dix	Arrival	4/26/2021	Departure	4/29/2021	Room	Security Concern
Date	Description	Quantity	Unit Price	Total ()			
4/26/2021	Room Charge	1	159.00	159.00			
4/26/2021	GST Room Taxes 5%	1	8.03	8.03			
4/26/2021	DMF Fee 1%	1	1.59	1.59			
4/26/2021	Municipal Room Tax 3%	1	4.82	4.82			
4/26/2021	Provincial Room Tax 8%	1	12.85	12.85			
4/27/2021	Room Charge	1	159.00	159.00			
4/27/2021	GST Room Taxes 5%	1	8.03	8.03			
4/27/2021	DMF Fee 1%	1	1.59	1.59			
4/27/2021	Municipal Room Tax 3%	1	4.82	4.82			
4/27/2021	Provincial Room Tax 8%	1	12.85	12.85			
4/28/2021	Room Charge	1	159.00	159.00			
4/28/2021	GST Room Taxes 5%	1	8.03	8.03			
4/28/2021	DMF Fee 1%	1	1.59	1.59			
4/28/2021	Municipal Room Tax 3%	1	4.82	4.82			
4/28/2021	Provincial Room Tax 8%	1	12.85	12.85			
Total Invoice				558.87			

Personal Information

Subtotal 558.87

Security Concern

Mr Adrian Dix
Personal
Parliament Buildings
VICTORIA BC V8V1X4
CANADA

Receipt

Invoice date 5/21/2021
Our reference Personal Information
Your reference
GST Number Security Concern

Date	Description	Quantity	Unit Price	Total ()
			Total Paid	-558.87 ✓
			Total Due	0.00 ✓
	Total GST	24.09		
	Security Concern			



Travel Voucher (Restricted Use)

Control No.

E133668

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

5. Date Completed 2021/05/14	6. Fiscal Year 2022	7. Special Cheque Issue	8. Cheque Stub Information
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2021/03/14	2022	
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										
05/10	Van-Vic (HJ)	1000	2359		0.00	P/Card	61.00	221.43		
05/11	Victoria	0700	2359		0.00		61.00	221.43		
05/12	Victoria	0700	2359		0.00		61.00	221.43		
05/13	Vict- Van (HJ)	0700	1830		0.00	P/Card	61.00			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. \$ 244.00	39. \$ 664.29	40. \$ 0.00	Claim Total \$ 908.29
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48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
026	66001	44000	570250	6600000 MTCCA	Personal Information	244.00 \$ 900.29
026	66001	44000	5751	66MTCCA		664.29
026						

[illegible]

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

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	Print Name	Date Signed
--	-------------------	--------------------

56. Spending Authority Signature (See Audit Trail) = Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
---	------------	-------------

Notes for Travel Voucher (Restricted Use) E133668 for Dix, Adrian

1 note(s) returned.

Created On	Author	Note
2021/05/14 16:58:41	Hansen, Lucy Security Concern Lucy.Hansen@gov.bc.ca	May 10- Van- Vic - Helijet flight # 703 (PC) overnight Vic \$221.43 (VSA) May 11- Victoria - House in session - overnight hotel \$221.43 (vsa) May 12- Victoria- House in session - Overnight hotel \$221.43 (vsa) May 13- Vic- Van via Helijet flight # 730 (PC)

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Mr Adrian Dix
 Person
 al Parliament Buildings
 VICTORIA BC V8V1X4
 CANADA

Invoice

Invoice date 5/13/2021
 Invoice number Government Financial Information
 Our reference
 Your reference
 GST Number Security Concern

Guest	Mr Adrian Dix ✓	Arrival	5/10/2021	Departure	5/13/2021 ✓	Room	Security Concern
Date	Description	Quantity	Unit Price	Total ()			
✓ 5/10/2021	Room Charge	1	189.00	189.00			
5/10/2021	GST Room Taxes 5%	1	9.54	9.54			
5/10/2021	DMF Fee 1%	1	1.89	1.89			
5/10/2021	Municipal Room Tax 3%	1	5.73	5.73			
5/10/2021	Provincial Room Tax 8%	1	15.27	15.27			
✓ 5/11/2021	Room Charge	1	189.00	189.00			
5/11/2021	GST Room Taxes 5%	1	9.54	9.54			
5/11/2021	DMF Fee 1%	1	1.89	1.89			
5/11/2021	Municipal Room Tax 3%	1	5.73	5.73			
5/11/2021	Provincial Room Tax 8%	1	15.27	15.27			
✓ 5/12/2021	Room Charge	1	189.00	189.00			
5/12/2021	GST Room Taxes 5%	1	9.54	9.54			
5/12/2021	DMF Fee 1%	1	1.89	1.89			
5/12/2021	Municipal Room Tax 3%	1	5.73	5.73			
5/12/2021	Provincial Room Tax 8%	1	15.27	15.27			

Government Financial Information

Total invoice

664.29

5/13/2021

-664.29 ✓

Subtotal

664.29

Mr Adrian Dix ✓
Parliament Buildings
VICTORIA BC V8V1X4
CANADA

Invoice

Invoice date 5/13/2021
Invoice number Personal Information
Our reference
Your reference
GST Number Security Concern

Date	Description	Quantity	Unit Price	Total ()
Total Paid				-664.29
Total Due				0.00 ✓
Total GST		28.62		
Security Concern				



Travel Voucher (Restricted Use)

Control No.

E133689

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 Minister				Phone Number (250) 953-3547 Travel Group Code 4							
Client Organization Health															
5. Date Completed 2021/05/26				6. Fiscal Year 2022				7. Special Cheque Issue							
								8. Cheque Stub Information							
Type of Travel In Province				14. Reason for Travel House Sitting				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	
2021		Van-Vic (HJ)		0630		2359				0.00		61.00		221.43 Personal Information	
05/17		Victoria		0700		2359				0.00		61.00		221.43 n	
05/18		Victoria		0700		2359				0.00		61.00		221.43	
05/19		Vic- Van (HJ)		0700		2030				0.00		61.00			
05/20															
TOTALS OF COLUMNS								36. \$ 0.00		37. \$ 0.00		38. \$ 244.00		39. 664.29 Personal Information	
								40. \$ 0.00				Claim Total \$ Personal Information			
48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		45. Supplier Code		Amount		Personal Information	
026		66001		44000		570250		660000 MTCCA		Personal Information		244.00		Personal Information	
026		66001		44000		5751		66MTCCA				664.29			
026															
Less Travel Advance															
026															
								AMOUNT DUE TO EMPLOYEE						54. Personal Information	
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

DJ May 27/21

Notes for Travel Voucher (Restricted Use) E133689 for Dix, Adrian

1 note(s) returned.

Created On	Author	Note
2021/05/26 14:10:29	Hansen, Lucy Security Concern Lucy.Hansen@gov.bc.ca	May 17- Van- Vic via Helijet flight # 703 (PC) overnight in Victoria May 18-Victoria hotel May 19-Victoria Hotel May 20-Vic- Van Helijet flight # 730 (PC)

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Mr Adrian Dix
 Personal
 al Parliament Buildings
 VICTORIA BC V8V1X4
 CANADA

Invoice

Invoice date 5/20/2021
 Invoice number
 Our reference
 Your reference
 GST Number Security Concern

Guest	Mr Adrian Dix ✓	Arrival	5/17/2021	Departure	5/20/2021 ✓	Room	Security Concern
Date	Description	Quantity	Unit Price	Total ()			
✓ 5/17/2021	Room Charge	1	189.00	189.00	Personal Information 221.43		
5/17/2021	GST Room Taxes 5%	1	9.54	9.54			
5/17/2021	DMF Fee 1%	1	1.89	1.89			
5/17/2021	Municipal Room Tax 3%	1	5.73	5.73			
5/17/2021	Provincial Room Tax 8%	1	15.27	15.27			
Personal Information							
							Personal Information
✓ 5/18/2021	Room Charge	1	189.00	189.00	Personal Information 221.43		
5/18/2021	GST Room Taxes 5%	1	9.54	9.54			
5/18/2021	DMF Fee 1%	1	1.89	1.89			
5/18/2021	Municipal Room Tax 3%	1	5.73	5.73			
5/18/2021	Provincial Room Tax 8%	1	15.27	15.27			
Personal Information							
							Personal Information
✓ 5/19/2021	Room Charge	1	189.00	189.00	Personal Information 221.43		
5/19/2021	GST Room Taxes 5%	1	9.54	9.54			
5/19/2021	DMF Fee 1%	1	1.89	1.89			
5/19/2021	Municipal Room Tax 3%	1	5.73	5.73			
5/19/2021	Provincial Room Tax 8%	1	15.27	15.27			
Personal Information							
							Personal Information
Total invoice							Personal Information
Subtotal							

Mr Adrian Dix
Parliament Buildings
VICTORIA BC V8V1X4
CANADA

Invoice

Invoice date 5/20/2021
Invoice number
Our reference
Your reference
GST Number

Personal Information

Security Concern

Date	Description	Quantity	Unit Price	Total ()
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5/20/2021	Mastercard			
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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 15-04-21
Print Date 15-04-21
Account No. Government
Financial
I T T
GST Reg. R102 320 165

PAID

For services provided from: 01/04/2021
To: 15-04-21

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 Apr 12 2021 FLT: 703 BSBINV:	Personal Information	ADRIAN DIX	\$247.61	\$12.39	\$260.00
CXH/YWH Apr 08 2021 FLT: 727 BSBINV:		ALEX MACDONALD	\$247.61	\$12.39	\$260.00
YWH/CXH Apr 06 2021 FLT: 704 BSBINV:		ALEX MACDONALD	\$357.14	\$17.86	\$375.00
YWH/CXH Apr 15 2021 FLT: 730 BSBINV:		ADRIAN DIX	\$247.61	\$12.39	\$260.00
<p>Minister Dix: \$495.22 GST \$24.78 = \$520.00 Alex MacDonald \$604.75 GST \$30.25 = \$635.00</p> <p>HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC</p> <p>Term ID: 26155598</p> <p>Purchase</p> <p>Government Financial Information</p> <p>MASTERCARD Entry Method: M</p> <p>Total: \$ 1,155.00</p> <p>2021/04/16 10:36:19 Seq #: 001-970003-0 Appr Code: 026443 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

Helijet**INVOICE**

Charge To: Min of Health
Minister's Office
501 Belleville St
Victoria BC V8W 1Z4
Attention: Kathy London

Invoice No. Personal Information
Invoice Date 30-04-21
Print Date 03-05-21
Account No. Government
Financial
CST Reg. R102 320 165

For services provided from: 16/04/2021
To: 30-04-21

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 Apr 29 2021 FLT: 730 BSBINV:	Personal Information	ADRIAN DIX	\$247.61	\$12.39	\$260.00
CXH/YWH Apr 19 2021 FLT: 703 BSBINV:		ADRIAN DIX	\$247.61	\$12.39	\$260.00
YWH/CXH Apr 22 2021 FLT: 730 BSBINV:		ADRIAN DIX	\$247.61	\$12.39	\$260.00
CXH/YWH Apr 26 2021 FLT: 703 BSBINV:		ADRIAN DIX	\$247.61	\$12.39	\$260.00
<div>PAID</div> <div>HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC Term ID: 28155598 Purchase Government Financial Information MASTERCARD Entry Method: N Total: \$ 1,040.00 2021/05/03 10:47:31 Seq #: 001-975001-0 Appr Code: 015403 Resp Code: 01/027 APPROVED Thank You Customer Copy - IMPORTANT - retain this copy for your records</div>					
Page Total			\$990.44	\$49.56	\$1,040.00

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 15-05-21
Print Date 15-05-21
Account No. Government
Financial
Information
GST Reg. R102 320 165

PAID

For services provided from: 01/05/2021
To: 15-05-21

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 May 10 2021 FLT: 711 BSBINV:	Personal Information	ADRIAN DIX	\$247.61	\$12.39	\$260.00
YWH/CXH May 13 2021 FLT: 730 BSBINV:		ADRIAN DIX	\$247.61	\$12.39	\$260.00
<div>HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC Term ID: 28155598 Purchase Government Financial Information MASTERCARD Entry Method: H Total: \$ 520.00 2021/05/17 10:35:05 Seq #: 001-978004-0 Appr Code: 038366 Resp Code: 01/027 APPROVED Thank You Customer Copy - IMPORTANT - retain this copy for your records</div>					
Page Total			\$495.22	\$24.78	\$520.00

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 31-05-21
Print Date 31-05-21
Account No. Government
Financial
GST Reg. R102 320 166

PAID

For services provided from: 16/05/2021
To: 31-05-21

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 May 20 2021 FLT: 730 BSBINV:	Personal Information	ADRIAN DIX	\$247.61	\$12.39	\$260.00
CXH/YWH May 25 2021 FLT: 711 BSBINV:		ADRIAN DIX	\$247.61	\$12.39	\$260.00
YWH/CXH May 25 2021 FLT: 730 BSBINV:		ADRIAN DIX	\$247.61	\$12.39	\$260.00
CXH/YWH May 31 2021 FLT: 703 BSBINV:		ADRIAN DIX	\$247.61	\$12.39	\$260.00
CXH/YWH May 17 2021 FLT: 703 BSBINV:		ADRIAN DIX	\$247.61	\$12.39	\$260.00
YWH/CXH May 26 2021 FLT: 730 BSBINV:		AMANDA VAN BAARSEN	\$247.61	\$12.39	\$260.00
Minister Dix \$1,238.05 GST \$61.95 = \$1,300.00					
Amanda van Baarsen \$247.61 GST \$12.39 = \$ 260.00					
HELJET 5911 AIRPORT RD SOUTH RICHMOND, BC					
Term ID: 28155598					
Purchase					
Government Financial Information					
MASTERCARD Entry Method: M					
Total: \$ 1,560.00					
2021/06/01 09:58:41					
Seq II: 001-988012-0					
Appr Code: 064245					
Resp Code: 01/027					
APPROVED					
Thank You					
Customer Copy					
- IMPORTANT -					
retain this copy for your records					
al			\$1,485.66	\$74.34	\$1,560.00