Name:	Honourable Adrian Dix			Quarter:	2021 April to Ju
Portfolio:	Health				
Travel expen	nse summary (amount paid	this	quarter):		
In Pro	vince 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 exper	nses fiscal year-to-date:	\$	5,903.81		



INVOICE

Charge To:	Min of Health		Invoice No.	Personal Information	
10020000	Minister's Office		Invoice Date	31/03/21	
	501 Belleville St		Print Date	31/03/21	
	Victoria BC V8W 1X4		Account No.	Government Financial	
Attention:	Kathy London		GST Reg.	R102 320 165	
For services	provided from: 16/03/2021 To: 31/03/21	Terms: Due and payable within A service charge of 2.00% per	and the state of the state of the state of the		ccounts.
Document De	escription	Passenger Name	Fare	GST	Total

For services provided from: 16/03/2021 To: 31/03/21	Terms: Due and payable with A service charge of 2.00% pe			iccounts.
Document Description	Passenger Name	Fare	GST	Total
YWH/CXH Mar 18 2021 FLT: 730 BSBINV 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
✓				
HELIJET 5911 ATRPORT RD S RICHMOND, BC				
Term ID: 28155598				
Purchase Government Financial Information	e			
MASTERCARD	Entry Method: M			
Total: \$ 1	1,530.00			
2021/04/01 Seg #: 001-5 Appr Code: Resp Code: 01/027	10:46:56 965003-0 014594			
APPROVED Thank You				
Customer Copy				
- INPORTANT - retain this copy for yo				
	Page Total	\$1,457.11	\$72.89	\$1,530.00

Helijet

INVOICE

41

Personal Information Charge To: Invoice No. Min of Health Minister's Office Invoice Date 15-03-21 501 Belleville St Print Date 15-03-21 Government Financial Victoria BC V8W 1X4 Account No. Information Attention: GST Reg. Kathy London R102 320 165

Document	Description	Passenger Name	Fare	GST	Total
	r 04 2021 FLT: 730 BSBINVInformation	ADRIAN DIX	\$357.14	\$17.86	\$375.00
	r 08 2021 FLT: 703 BSBINV	ADRIAN DIX	\$247.61	\$12.39	\$260.00
	r 11 2021 FLT: 730 BSBINV	ADRIAN DIX	\$357.14	\$17.86	\$375.00
	r 15 2021 FLT: 703 BSBINV	ADRIAN DIX	\$247.61	\$12.39	\$260.00
~	1				
				D	
		rjet 27 rd South Md, BC:		PL	4116
	Term ID: 28155598	8C 11/			
	Purcl	hase			
	Government Financial Information				
	MASTERCARD	Entry Method: M			
	Total: \$	1,270.00			
	2021/03/16	15:07:27			
	Seg #: 0	01-962011-0			
	Appr Code:	039450			
	Resp Code: 01/027				
	APPRO	DVED.			
	Thank				
	Thank	You			
	Custome	r Copy			
	- IMPOR	TANT -			
	retain this copy				
		Page Total	\$1,209.50	\$60.50	\$1,270.0

Security Concern

Victoria, BC Security Concern Security Concern

Personal Information

Mr Adrian Dix Personal Information Parliament Buildings VICTORIA BC V8V1X4

CANADA

Invoice

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

Guest	Mr Adrian Dix	Arrival	2/28/2021	Departure	3/4/2021	Room	Security Concern
Date	Description		Quantity I	Jnit Price			Total ()
Personal Informatio	n						

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 Personal Information	Provincial Room Tax 8%	1	11.23	11.23

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 Personal Information	Provincial Room Tax 8%	1	12 85	12 85

Personal Information

Mr Adrian Dix Personal Information Parliament Buildings VICTORIA BC V8V1X4 CANADA

Invoice

Invoice date	Descend Information			
Our referend Your referer	ce			
GST Numbe	51	Quantitu		
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 ersonal Information	Provincial Room Tax 8%	1	12 85	12 85
3/3/2021 3/3/2021 3/3/2021 3/3/2021	Room Charge GST Room Taxes 5% DMF Fee 1% Municipal Room Tax 3%	1 1 1 1	159.00 8.03 1.59 4.82	159.00 8.03 1.59 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

Security Concern

CO BE ? Freedom	administra	Trav mation and ation and un	Protection der the au	Duch	er (cy: The	(Res personal ncial Adm	information y	ou are prov t. The colle	vidin	g is collecte 1, use and d	isclosure o	Control No. E133602 urposes of travel of personal egarding this	
collection Name Dix, Adr Client Or	n, please c	ontact your		Director/M	Emplo Personal Job Ti	of Informativee ID	ation and Priv	Phore (250) Trav	ne N 0) 95	umber 3-3547 roup Code			
	Completed	1	6. Fiscal '	Year	Minis 7. S	and the second sec	eque Issue	4	8.	Cheque St	ub Informa	ation	
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		ss for Cheq office Room		iament Bu	ildinas \	Victoria B	C, BC V8V 1)	(4					
16. Travel Dates 2021 03/22 03/23 03/24 03/25 03/19	17. Destinat Van-Vic Victoria Victoria Victoria Van ∓≠	Places T tion : (HJ) -Van (HJ	Start 0630 0700 0700	End 2359 2359 2359 2359 2100 1525	18. Pe	rsonal icle Use Cost 0.00 0.00 0.00 0.00 0.00	19. Other Transport Costs P/Card P/Card 19.00	20. & 21. Meals Cost 61.00 61.00 61.00 61.00 61.00 c with the on May 1	onfirm	22. Lodging Costs 186.29 186.29 186.29	20. & 21 Mi: Cost	scellaneous Describe	
TOTALS	OF COLL	IMNS				36. \$ 0.00	37 . \$ 19.00	38. 244 \$ 1 83.	00	39. \$ 558.87	40. \$ 0.0	Claim Total	
8. Client ((t Code 026 026 026	49. Resp. 66001 66001		rvice Line 44000 44000	51	5702 5750	2. Proje 6600 <u>66MTC</u>	ct DOO CA	45.	Supplier Personal Information	1.1.1	Amount 19.00\$ 760:87 244.00	
ess Tra	026 avel Advar	66001		44000	-	5751	66MTC	CA	-	-	-	558.87	
	026		- F.				and the state of t	A STATISTICS OF A STATISTICS	то	EMPLOYE		54. \$ 760:87	
 Certifie disburse a result for which party. 	ed this trav ements ma of travel o h I have no	nature (See vel expense ade and/or a n governme ot been and	claim is a llowances nt busines will not be	true stater to which I s as detai reimburs	am ent led abo ed by a	titled as ve and	Print Name				e Signed		
- Certifie	ed correct	pursuant to and related	section 32			ncial	Print Name			Dat	e Signed		
- Requis		ority Signa ayment purs				nancial	Print Name	•		Dat	e Signed	100	

DJ May 27/21

Created On	Author	Note
2021/04/13 15:08:42	Hansen, Lucy Security Concern	March 19-Parking - VCO meetings (\$19.00 Vsa
	Lucy.Hansen@gov.bc.ca	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)

Notes for Travel Voucher (Restricted Use) E133602 for Dix, Adrian

Personal Information

Canada Place Parkade

Vancouver BC, V6C 3C1 Pay Station Number: Entered: 1 03/19/2021 Exited: 1.4 08:33 03/19/2021 Ticket Number; 15:25 Transaction Number: 46943 Rate: 87784 Parking Fee: A \$19.00 Total Fee: Fee Paid: \$19.00 Master Government Financial \$19.00 41 Information

Number:

006972

Thank you for visting Canada Place Above amount includes 5% GST GST# 1209960956770005

Security Concern

Victoria, BC Security Concern Security Concern

Mr Adrian Dix Persona Parliament Buildings VICTORIA BC V8V1X4 CANADA

Receipt

Invoice date Our reference Your reference GST Number	æ	3/29/2021 Personal Information Security Concern					
Guest	Mr Adrian	Dix \prec	Arrival	3/22/202	1 Departure	3/25/2021 * Room	Security Concern
Date Personal Information	Descrip	tion		Quantity	Unit Price		Total ()
3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 Personal Information	DMF Fe Municip	oom Taxes 5%		1 1 1 1	159.00 8.03 1.59 4.82 12.85		159.00 8.03 1.59 4.82 12.85
3/23/2021 3/23/2021 3/23/2021 3/23/2021 3/23/2021 Personal Information	DMF Fe Municip	oom Taxes 5%		1 1 1 1 1	159.00 8.03 1.59 4.82 12 85		159.00 8.03 1.59 4.82 12.85

 ✓ 3/24/2021
 Room Charge
 1
 159.00
 159.00

 Security Concern
 Subtotal
 Personal Information

Mr Adrian Dix ^{Person} Parliament Buildings VICTORIA BC V8V1X4 CANADA

Receipt

Invoice date Our reference Your reference GST Number	Ce Society Concorn					
Date	Description	Quantity	Unit Price	Total ()		
3/24/2021	GST Room Taxes 5%	1	8.03	8.03	-	121
3/24/2021	DMF Fee 1%	1	1.59	1.59	>	100
3/24/2021	Municipal Room Tax 3%	1	4.82	4.82	1	
3/24/2021	Provincial Room Tax 8%	1	12.85	12.85	1	
3/25/2021	Mastercard		Total invoice	Personal Information		
012012021	Mastercard		Total Paid			
			Total Due	0.00	*1	
Total GST	Personal Information					
Security Concern						

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	vel Advar 026	ice	1			1	1	- 1				
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TOTALS	OF COLL	MNS	150.		-	36. \$ 0.00	37. \$ 0.00	38. \$ 244.00	39. \$558		40. \$ 0.00	Claim Total \$ 802.87
16. Travel Dates 2021 04/12 04/13 04/14 04/15	17. Destina Van-Vic Victoria Victoria Vic-Var	(HJ)	ravelled Start 0600 0700 0700 0700 0700	End 2359 2359 2359 2359 2100		rsonal icle Use Cost 0,00 0.00 0.00 0.00	19. Other Transport Costs P/Card P/Card	20. & 21. Meals Cost 61.00 61.00 61.00 61.00	186	5.29 5.29 5.29 5.29	Cost	cellaneous Describe
Minister	ng Addres of Health	ss for Che office Roo	que	e in Sessio Parliament	Building	gs Victoria	BC, BC V8V		vancouv	er-Kir		
2021/04	/16 Travel		2022 14. Re	ason for	Travel	. opecial (Sileque ISSU		Headqua	rters	1	
Dix, Adr Client O Health	ian rganizatio Completed		6 Fier	al Year	Persor Inform Job Mil	ation Title nister	Cheque Issu	(250) Trave 4) 953-3547 el Group (Code	ıb Informa	tion
CO BC 1 Freedom expense nformatio	administra	Trav nation and u cordance v	Protect	four of Pre-	ivacy: 1 of the F of Inform	The person inancial Ad ation and I	strict al information Iministration	Act. The collec Privacy Act. If Privacy.	iding is co	and di any q	isclosure o	
CO	LUMBIA							ed Use	e)			Control N

DJ May 27/21

Created On	Author	Note
2021/04/16 15:50:48	Hansen, Lucy Security Concern	April 12- Van-Vic via HJ flight # 703 (PC) overnight in Vic 186.29 (MC)
	Lucy.Hansen@gov.bc.ca	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)

Notes for Travel Voucher (Restricted Use) E133610 for Dix, Adrian

Security Concern

Victoria, BC Security Concern Security Concern

Mr Adrian Dix Person^aParliament Buildings VICTORIA BC V8V1X4 CANADA

Invoice

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

Guest	Mr Adrian Dix 🕜	Arrival 4/12/	2021 Departure 4/15/20	021 Room
Date	Description	Quantity	Unit Price	Total ()
4/12/20	21 Room Charge	1	159.00	159.00
4/12/20	21 GST Room Taxes 5%	1	8.03	8.03
4/12/20	21 DMF Fee 1%	1	1,59	1.59
4/12/20	21 Municipal Room Tax 3%	1	4.82	4.82 /
4/12/20	21 Provincial Room Tax 8%	1	12.85	12.85
4/13/20	21 Room Charge	1	159.00	159.00
4/13/20	21 GST Room Taxes 5%	1	8.03	8.03
4/13/20	21 DMF Fee 1%	1	1.59	1.59
4/13/20	21 Municipal Room Tax 3%	1	4.82	4.82
4/13/20	21 Provincial Room Tax 8%	1	12.85	12.85
4/14/20	21 Room Charge	1	159.00	159.00 🔨
4/14/20	21 GST Room Taxes 5%	1	8.03	8.03
4/14/20	21 DMF Fee 1%	1	1.59	1.59
4/14/20	21 Municipal Room Tax 3%	1	4.82	4.82
4/14/20	21 Provincial Room Tax 8%	1	12.85	12.85
	Government Financial Information	an na an a	Total invoice	558.87

4/15/2021

-558.87

Security

Mr Adrian Dix ^{Person} Parliament Buildings VICTORIA BC V8V1X4 CANADA

Invoice

Invoice date Invoice num Our referen Your refere GST Numb	Personal Information Ce nce		
Date	Description	Quantity Unit Price	Total ()
		Tota	al Paid -558.87
		Tota	al Due 0.00 -
Total GST Security Concer	24.0		

Security Concern

COI BC P Freedom expense a informatic	of Inform administra	Trav nation and tion and u cordance v	d Protect inder the with the	Vouc tion of Pr authority Freedom of	ivacy: 1 of the F	The person inancial Ac nation and I	strict al information Iministration of	Act. The collect Privacy Act. If	iding is coll tion, use a	nd disclosure	Control No. E133686 purposes of travel of personal regarding this
Name Dix, Adri Client Or	21		ir Minisu	y's Directo	Em Persor Inform Job	ployee ID al ation Title	mation and F	Phon (250) Trave	e Number) 953-3547 el Group C		
Health 5. Date C	ompleted	1	6. Fise	cal Year		hister . Special (Cheque Issu	4 e	8. Chequ	e Stub Inform	ation
2021/05/ Type of 1	/26 Fravel		2022 14. Re	ason for	Travel				Headqua	rters	
	ng Addres		que	e In sessio	11124	2.44.00	26.026.034	1	vancouve	er-Kingsway	
Minister 16.	of Health	office Roo	m 337, I	Parliament	Building	gs Victoria	BC, BC V8V 19.	1X4 20. & 21.	22.	20. & 21.	
Travel Dates 2021 04/19 04/20 05/21 04/22	Destina Van-Vic Victoria Victoria Vic- Va	(HJ)	Start 0630 0700 0700 0700 0700	d End 2359 2359 2359 2359 2030	Pe	rsonal icle Use Cost 0.00 0.00 0.00 0.00	Other Transport Costs P/Card	Meals Cost 61.00 61.00 61.00 61.00	Lodgin Cost: 186 186	Mis s Cost 29 29	scellaneous Describe
TOTALS	OF COLL	IMNS				36. \$ 0.00	37 . \$ 0.00	38 . \$ 244.00	39. \$ 558	40. 87 \$0.0	Claim Total
8. Client 0 0 0	26 126 126 126 126 126	49. Resp 6600)1	Service I 4400 4400	0	51. STOB 57925 5751	52. Prc 666		5. Supp	lier Code	Amount 244.00\$ 802.87 558.87
Less Tra	vel Advar 26	ice	T.			<u> 1</u>	[1			
							A	MOUNT DUE	TO EMPLO	DYEE	54. \$ 802.87
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- Certifie	ding Auth d correct p tration Act	oursuant t	o section	See Audit n 32 & 33 o es.	t Trail) of the Fi	nancial	Print Na	me		Date Signed	
57. Paym	ition for pa	ority Sign	ature (S	See Audit	Trail) 32 of the	Financial	Print Na	me		Date Signed	

DJ May 27/21

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

Notes for Travel Voucher (Restricted Use) E133686 for Dix, Adrian

Victoria, BC Security Concern Security Concern

Mr Adrian Dix Persona Parliament Buildings VICTORIA BC V8V1X4 CANADA

Receipt

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

Guest	Mr Adrian Dix	Arrival	4/19/20	021 Depa	arture	4/22/2021	Room	Security	
Date	Description		Quantity				Noom	Concen	n
4/19/2021	Room Charge		Quantity	Unit Price		the state of the s		Total ()	
4/19/2021	GST Room Taxes 5%		1	159.00				159.00	manage
4/19/2021	DMF Fee 1%		1	8.03				8.03	1
4/19/2021	Municipal Room Tax 3%		1	1.59				1.59	76
4/19/2021	Provincial Room Tax 8%		1	4.82				4.82	1"
4/20/2021	Room Charge		1	12.85	5			12.85	/
4/20/2021	GST Room Taxes 5%		1	159.00)			159.00	10
4/20/2021	DMF Fee 1%		1	8.03	3			8.03	_10
4/20/2021	Municipal Room Tax 3%		1	1.59)			1.59	7
4/20/2021	Provincial Room Tax 8%		1	4.82	2			4.82	1
4/21/2021	Room Charge		1	12.85	i			12.85	1
1/21/2021	GST Room Taxes 5%		1	159.00	1			159.00	
1/21/2021	DMF Fee 1%		1	8.03		- 22-		8.03	ix
/21/2021			1	1.59	6			1.59	710
/21/2021	Municipal Room Tax 3%		1	4.82				4.82	1
	Provincial Room Tax 8%		1	12.85				12.85	1
/22/2021	Mastercard			Tot	al invo	ice		558.87	-
100 100 100 100 100 100 100 100 100 100	induction of a							558.87	
				Tota	al Paid			558.87	
								100.07	f
				Tota	al Due			0.00 -	2
Total GST	24.09								

Security Concern

24.09

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expense a	administra on is in ac	nation an ition and i cordance	d Protec under the with the	tion of Pr authority Freedom of	ivacy: 1 of the F of Inform or/Manag	The persona inancial Ad nation and F	al information ministration	n you are provi Act. The collec Privacy Act. If Privacy.	ding is a	e and o e any	disclosure o	
Dix, Adri Client Or Health	an ganizatio	n				nation Title			953-35 Group			
5. Date C	ompleted	1		al Year		COLUMN TWO IS NOT THE OWNER.	heque Issu		8. Che	que St	ub Informa	tion
2021/05/ Type of T In Provin	ravel			ason for T	Fravel				Headq vanco		s ingsway	
12. Mailir	ng Addres	ss for Ch	eque		Duildin	ne Victoria I	BC, BC V8V	174			ingenaj	
16. Travel Dates	17.		Fravelled	_	18. Pe	rsonal icle Use	19. Other Transport	20. & 21. Meals	22. Lod	ging	20. & 21. Mis	cellaneous
2021 04/26 04/27 04/28 04/29	Destina Van-Vid Victoria Victoria Vic-Var	(HJ)	Start 0630 0700 0700 0700	End 2359 2359 2359 2359 2030	Km	Cost 0.00 0.00 0.00 0.00	Costs P/Card P/Card	Cost 61.00 61.00 61.00 61.00	1	sts 86.29 86.29 86.29	Cost	Describe
						36.	37.	38.	00.		40.	Claim Total
ROTALS	OF COLL	49.	50.	1		\$ 0.00	\$ 0.00	\$ 244.00	5 .	58.87	\$ 0.00	\$ 802.87
0	Code 26 26 26 26 26	Resp 6600	01	Service L 4400 4400	0	STOB 570250 5751	664	Dject DOOODMTCCA MTCCA	P	pplier ersonal formatio	Code n	Amount 244.00\$ 802.87 558.87
ess Tra	vel Advar	ice							_			
0	26											54.
 Certifie disburse a result of for which 	ments ma of travel o	el expens de and/or n governn	e claim i allowan nent busi	s a true sta ces to whi ness as de	ch I am etailed a	of entitled as above and y any other	Print Nan	MOUNT DUE			:E e Signed	\$ 802.87
- Certifie		pursuant	to section	See Audit n 32 & 33 d es.		nancial	Print Na	me		Da	te Signed	
				See Audit section 3		Financial	Print Na	me		Da	te Signed	

Ministry Payment Authority ARCS 1050-06

DJ May 27/21

1 note(s) returned.	And a state of the second second second	3687 for Dix, Adrian
Created On	Author	Note
2021/05/26 11:45:05	Hansen. Lucv 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 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

Notes for Travel Voucher (Restricted Use) E133687 for Dix, Adrian

Mr Adrian Dix Persona 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 4/26/2	021 Departure	4/29/2021 - Room
Date	Description	Quantity	Unit Price	Total ()
4/26/2021	Room Charge	1	159.00	159.00 181.24
4/26/2021	GST Room Taxes 5%	1.	8.03	8.03 00-1
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%	010	8.03	8.03 1017
4/27/2021	DMF Fee 1%	1	1.59	1.59 / X/0
4/27/2021	Municipal Room Tax 3%	1	4.82	4.82 /100
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 7 612
4/28/2021	DMF Fee 1%	1	1.59	1.59
4/28/2021	Municipal Room Tax 3%	1	4.82	4.82 / 100
4/28/2021	Provincial Room Tax 8%	1	12.85	12.85

Personal Information

Total invoice

558.87

Mr Adrian Dix ^{Person} Parliament Buildings VICTORIA BC V8V1X4 CANADA

Receipt

Superson Frank

Invoice date Our referen Your refere GST Numb	ICE Personal Information			
Date	Description	Quantity	Unit Price	Total ()
		anna a fairt an an Anna an Anna an Anna Anna an Anna Ann	Total Paid	-558.87 🖌
			Total Due	0.00 .
Total GST	24.09			

Security Concern

24.09

COL	CTTISH LUMBIA ublie Scevice					S WO		ed Use	2)		HE22EXEDI.
expense a informatic collection Name Dix, Adria	of Inform administra on is in acc , please co an	tion and u cordance v ontact you	d Protect Inder the with the	tion of Pr authority Freedom of	ivacy: of the F of Inform or/Mana Em Persor	The person inancial Ad nation and I ger of Infor plovee ID	al information	n you are provi Act. The collec Privacy Act. If Privacy. Phone (250)	ding is coll tion, use a you have a e Number 953-3547	nd disclosure o any questions i	E133668 ourposes of travel of personal regarding this
Health	ganizatio	a	-			nister	_	4	Group C	bue	
5. Date C 2021/05/	ompleted		6. Fise	cal Year	7	. Special (Cheque Issu	e	8. Cheque	e Stub Inform	ation
Type of T In Provin	Fravel Ice		14. Re Minis	ason for T terial Meet					Headquar vancouve	ters #-Kingsway	_
	of Health			Parliament	Buildin	as Victoria	BC, BC V8V	1X4			
16. Travel Dates 2021 05/10 05/11 05/12 05/13	17. Destina Van-Vic Victoria Victoria	Places T tion : (HJ)		_	18. Pe	ersonal icle Use Cost 0.00 0.00 0.00 0.00	19. Other Transport Costs P/Card	20. & 21. Meals Cost 61.00 61.00 61.00 61.00	22. Lodgir Costs 221. 221. 221.	Cost 43 43	scellaneous Describe
TOTALS	OF COLU	MNS				36. \$ 0.00	37 . \$ 0.00	38. \$ 244.00	39. \$ 664.	- 40. 29 \$ 0.0	Claim Total 0 \$ 908.29
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Less Tra	vel Advar	ce	T.			1	1	1			
5.											54. \$ 908.29
 Certifie disburse a result of 	ments ma of travel or	el expense de and/or n governm	e claim i allowan nent busi	s a true sta ces to whi iness as de	ch I am etailed a	t of entitled as above and y any other	Print Nan	ne		Date Signed	
- Certifie		oursuant t	o section	See Audit n 32 & 33 (es.		inancial	Print Na	me		Date Signed	
57. Paym	ition for patration Act	yment pu	ature (S	See Audit o section 3	Trail) 2 of the	Financial	Print Na	me		Date Signed	

DJ May 27/21

Created On	Author	Note
2021/05/14 16:58:41	Hansen Lucv Security Concern	May 10- Van- Vic - Helijet flight # 703 (PC) overnight Vic \$221.43 (VSA)
	Lucy.Hansen@gov.bc.ca	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)

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

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Victoria. BC Security Concern Security Concern

Mr Adrian Dix Person 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 5/10/2	2021 Departure	5/13/2021 - Room
Date	Description	Quantity	UnitPrice	Total ()
5/10/2021	Room Charge	1	189.00	189.00 %
5/10/2021	GST Room Taxes 5%	1	9.54	9.54 941
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	Provinciel 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 (20)
5/11/2021	Municipal Room Tax 3%	1	5.73	5.73 / 10
5/11/2021	Provincial Room Tax 8%	1	15.27	15.27
5/12/2021	Room Charge	1	189.00	189.00 V
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 0
5/12/2021	Provincial Room Tax 8%	1	15.27	15.27
-	and the second			

Government Financial Information

5/13/2021

Total invoice

Security

Mr Adrian Dix Persona Parliament Buildings VICTORIA BC V8V1X4 CANADA

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Invoice

Invoice date Invoice numb Our reference Your reference GST Number	e ourit ouri			
Date	Description	Quantity	Unit Price	Total ()
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			Total Due	0.00 🖌
Total GST Security Concern	28.62			

Security Concern

	Control No. E133689)	d Use		WOI					ETTISH LUMBIA Iblie Series	COL
		isclosure of	ing is collecte on, use and d ou have any o	t. The collect ivacy Act. If y	inistration A	nancial Adi ation and F	of the Fi	authority of reedom of	under the with the I	tion and u cordance	administra In is in acc	expense a
			Number 953-3547 Group Code	Phone (250)		ployee ID	Emp Persona Informat Job	, o Dirocio			211	Name Dix, Adria
	tion	ub Informat	. Cheque St	-	neque Issue	and the second		al Year	and the second se	1	ompleted	5. Date C
		Headquarters vancouver-Kingsway					ravel	ason for T Sitting	House		ravel ce	2021/05/ Type of T In Provin
				(4	C, BC V8V	s Victoria E	Building	arliament			of Health of	
	cellaneous Describe	20. & 21. Misc Cost	22. Lodging Costs 1.43 ^{Personal} 1.43 ^{Informatio} 1.43	20. & 21. Meals Cost 61.00 2 61.00 2 61.00 2 61.00 2	9. Other Transport Costs P/Card	rsonal cle Use Cost 0.00 0.00 0.00 0.00		End 2359 2359 2359 2359 2030	Start 0630 0700 0700 0700 0700	tion : (HJ)	17. Destinat Van-Vic Victoria Victoria Vic-Var	16. Travel Dates 2021 05/17 05/18 05/19 05/20
	Claim Total \$ Personal	40.	39. 664.29	8.	With the state of the state of the	36.						
- 9	Informatio –	\$ 0.00	\$ Personal Informatio	\$ 244.00	\$ 0.00 i2.	\$ 0.00 51.		6 m 20 .	50.	49.	OF COLU	8.
n 	Amount 244.00 §Personal Information 664.29	5 4.9 F	Supplier Personal Informatio	CCA		STOB 570250 5751	D	Service L 44000 44000	D1	Resp 6600 6600	Code 26 26 26 26 26	0
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		e Signed	Date		Print Nam	entitled as	ch I am e etailed al	s a true sta ces to whic ness as de	se claim is r allowan nent busi	el expens de and/or n governn	ments ma of travel or	 Certifie disburse a result d
		e Signed	Dat		Print Nan	nancial	Trail) of the Fir	See Audit 32 & 33 c s.	to section	pursuant	ding Auth d correct p ration Act	- Certifie
		e Signed	Dat		Print Nan	Financial		ee Audit 's section 3		ayment pu		- Requisi

DJ May 27/21

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

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

Security Concern

Victoria, BC Security Concern Security Concern

Mr Adrian Dix Person Parliament Buildings VICTORIA BC V8V1X4 CANADA

Invoice

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

Guest N	Ar Adrian Dix 🗸	Arrival 5/17	2021 Departure	5/20/2021 - Room	Security Concern
Date	Description	Quantity	Unit Price	nalas na sense da ante en la presión de la construction de presión de la construcción de la construcción de la	Total ()
5/17/2021	Room Charge	1	189.00	na la deserva de la construction de	189.00 Person
5/17/2021	GST Room Taxes 5%	1	9.54		9.54 Informa
5/17/2021	DMF Fee 1%	1	1.89		1.89
5/17/2021	Municipal Room Tax 3%	- 1	5.73		573 /
5/17/2021 Personal Information	Provincial Room Tax 8%	1	15.27		15 27 / 221.4
					Person
5/18/2021	Draw Ob		1000		
5/18/2021	Room Charge	1	189.00		189.00
5/18/2021	GST Room Taxes 5% DMF Fee 1%	1	9,54		9.54
5/18/2021	Municipal Room Tax 3%	1	1.89		1.89 /
5/18/2021	Provincial Room Tax 8%	1	5.73		5.73
Personal Information		1	15.27		15.27 <u>221.43</u>
					Persona
5/19/2021	Room Charge	1	189.00		189.00
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		15.27 221.43
	a a a a a a a a a a a a a a a a a a a	fall frem downer and to the later and the second	Total inv	oice i	Personal

Mr Adrian Dix Personal Informati Parliament Buildings VICTORIA BC V8V1X4 CANADA

Invoice

Invoice date Invoice numb Our referenc Your referen GST Numbe	e ce	n			
Date	Description		Quantity	Unit Price	Total ()
5/20/2021	Mastercard	Na (1997)		Total Paid	Personal Information
				Total Faid	
				Total Due	0.00
Total GST		Personal Informatio			

Security Concern

n

INVOICE

Invoice Date Minister's Office 15-04-21 **Print Date** 15-04-21 Government 501 Belleville St Account No. Victoria BC V8W 1X4 Financial If t Attention: GST Reg. R102 320 165 Kathy London Terms: Due and payable within 10 days of the invoice date. For services provided from: 01/04/2021 A service charge of 2.00% per month will be charged on overdue accounts. To: 15-04-21 GST Fare Total Document Description Passenger Name CXH/YWH Apr 12 2021 FLT: 703 BSBINV: Personal \$12.39 \$260.00 ADRIAN DIX \$247.61 \$260.00 CXH/YWH Apr 08 2021 FLT: 727 BSBINV: ALEX MACDONALD \$247.61 \$12.39 \$375.00 YWH/CXH Apr 06 2021 FLT: 704 BSBINV: ALEX MACDONALD \$357.14 \$17.86 \$260.00 YWH/CXH Apr 15 2021 FLT: 730 BSBINV: ADRIAN DIX \$247.61 \$12.39 Minister Dix \$495.22 GST \$24.78 = \$520.001 Alex MacDonald \$604.75 GST \$30.25 = \$635.00 HELIJET 5911 AIRPORT RD SCUTH RICHHOND. BC Term 10: 28155598 Purchase Government Financial Information Entry Hethod: 11 MASTERCARD Total: 1,155.00 窃 2021/04/16 10:36:19 001-970003-0 Seg #: Appr Code: 026443 Resp Code: 01/027 APPROVED Thank You Customer Copy - IMPORTANT retain this copy for your records Page Total \$1,099.97 \$55.03 \$1,155.00 j.

Charge To: Min of Health



Invoice No.

Personal Information

Heijet

INVOICE

Charge To:

Attention:

Min of Health Minister's Office 501 Belleville St Victoria BC – V8W 124 Kathy London involce Pa Involce Date Print Date Account No.

CST Reg

30-04-21 03-05-21 Government Financial

Personal Information

R102 320 165

For services provided from: 16/04/2021 Terms; Due and payable within 10 days of the invoice date. To: 30-04-21 A service charge of 2.00% per month will be charged on overdue accounts. GST Document Description **Passenger Name** Fare Total Personal YWH/CXH Apr 29 2021 FLT: 730 BSBINV Information ADRIAN DIX \$12.39 \$260.00 \$247.61 CXH/YWH Apr 19 2021 FLT: 703 BSBINV: ADRIAN DIX \$260.00 \$247.61 \$12.39 YWH/CXH Apr 22 2021 FLT: 730 BSBINV: **ADRIAN DIX** \$247.61 \$260.00 \$12.39 CXH/YWH Apr 26 2021 FLT: 703 BSBINV: ADRIAN DIX \$247.61 \$12.39 \$260.00 1 HELIJET 5911 AIRPORT RD SOUTH 17. RICHHOND, BC Term 10: 28155598 Purchase Government Financial Information 216 Entry Nethod: M HASTERCARD 1,040.00 \$ Total: 2821/85/83 10:47:31 Seg #: 001-975001-0 Appr Code: 015403 Resp Code: 01/027 APPROVED Thank You Customer Conv - INPORTANT relain this copy for your records Page Total \$990.44 \$49.56 \$1,040.00

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

Helījet INVOICE Personal Information Charge To: Min of Health Invoice No. Minister's Office **Invoice** Date 15-05-21 Print Date 501 Belleville St 15-05-21 Government Victoria BC V8W 1X4 Account No. Financial Information Attention: Kathy London GST Reg. R102 320 165 For services provided from: 01/05/2021 Terms: Due and payable within 10 days of the invoice date. To: 15-05-21 A service charge of 2.00% per month will be charged on overdue accounts. Document Description GST Passenger Name Fare Total CXH/YWH May 10 2021 FLT: 711 BSBINV: Information Personal ADRIAN DIX \$247.61 \$12.39 \$260.00 YWH/CXH May 13 2021 FLT: 730 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 Nethod: N 520.00 Total: \$ 18:35:05 2021/05/17 001-978004-0 Seg #: 038366 Appr Code: Resp Code: 01/027 **APPROVED** Thank You Customer Copy - THPORTANT relain this copy for your records Page Total \$495.22 \$24.78 \$520.00 ~

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

INVOICE

Helijet

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

CXH/YWH May 31 2021 FLT; 703 BSBINV;

Attention:

Kathy London

Invoice No. Invoice Date Print Date Account No.

GST Reg.

A service charge of 2.00% per month will be charged on overdue accounts.

Fare

\$247.61

\$247.61

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\$247,61

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

31-05-21 31-05-21 Government Financial

R102 320 165

GST

\$12.39

\$12.39

\$12.39

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\$12.39

Personal Information



Total

\$260.00

\$260.00

\$260.00

\$260.00

\$260.00

\$260.00

\$1,560.00

For services provided from: 16/05/2021 To: 31-05-21 Document Description YWH/CXH May 20 2021 FLT: 730 BSBINV: Personal Information CXH/YWH May 25 2021 FLT: 711 BSBINV: YWH/CXH May 25 2021 FLT: 730 BSBINV:

CXH/YWH May 17 2021 FLT: 703 BSBINV: YWH/CXH May 26 2021 FLT: 730 BSBINV:	ADRIAN DIX AMANDA VAN BAARSEN			
	\$1,238.05 GST \$61.95 = \$1,300.00 \$247.61 GST \$12.39 = \$260.00			
	LET LET			

Tema ID: 20155598

Purchase

5911 AIRPORT RD SOUTH RICHRIGHD', DC

Government Financial Information NASTERCARD Entry Hethod: N

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			
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- IMPORIANT - retain this copy for your records			
	al	\$1,485.66	\$74.34

Passenger Name

ADRIAN DIX

ADRIAN DIX

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