Minister's Quarterly Travel Expense Summary

Name: Honourable Adrian Dix Quarter: 2021 Jul to Sep

Portfolio: Health

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 4,522.74

Other Travel in Province: \$ 100.48

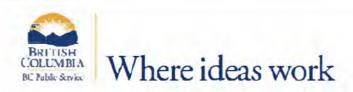
Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this quarter: \$ 4,623.22

Travel expenses fiscal year-to-date: \$10,527.03

HE22EXEDIJ11



Travel Voucher (Restricted Use)

Control No.

E133713

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, Adri Client Or Health	an ganization			Person	mplovee ID al ation bb Title		(250	ne Number 0) 953-3547 el Group C			
	ompleted	6. Fisc	al Year		7. Special (Cheque Issu	ie	8. Chequ	e Stu	ıb Informa	tion
Type of 1 In Provin	ravel ice	14. Re House	ason for e in Sessi					Headqua vancouv			
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- Requis Administ	nent Authority Sig ition for payment p tration Act.	ursuant to	section 3	32 of th		Print Na				Signed	ority ARCS 1240-20

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

DJ July 26/21

Notes for Travel Voucher (Restricted Use) E133713 for Dix, Adrian

1 note(s) returned

Created On	Author	Note
2021/06/04 16:58:18	Hansen, Lucy Security Concern	May 31-Helijet flight # 703 - Van- Vic (PC) overnight Victoria Hotel \$221.43
	Lucy_Hansen@gov.bc.ca	June 1- overnight Victoria \$ 221.43 June 2-Hotel Victoria \$ 221.43 June 3- return flight # 730 Vic to Van (PC)

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Security Concern

Victoria, BC Security Concern Security Concern

Mr Adrian Dix
Person Parliament Buildings
al
VICTORIA BC V8V1X4
CANADA

Invoice

Invoice date Invoice number 6/3/2021 Personal Information

Our reference Your reference

GST Number

Security Concern

Municipal Room Tax 3%

Provincial Room Tax 8%

5/31/2021 Room Charge 1 189.00 5/31/2021 GST Room Taxes 5% 1 9.54 5/31/2021 DMF Fee 1% 1 1.89 5/31/2021 Municipal Room Tax 3% 1 5.73 5/31/2021 Personal Information Provincial Room Tax 8% 1 15.27 6/1/2021 Room Charge 1 189.00 6/1/2021 GST Room Taxes 5% 1 9.54 6/1/2021 DMF Fee 1% 1 1.89	5/31/2021 Room Charge 1 189.00 189.0 5/31/2021 GST Room Taxes 5% 1 9.54 9.6 5/31/2021 DMF Fee 1% 1 1.89 1.8 5/31/2021 Municipal Room Tax 3% 1 5.73 5.7 5/31/2021 Provincial Room Tax 8% 1 15.27 15.2 6/1/2021 Room Charge 1 189.00 189.0 6/1/2021 GST Room Taxes 5% 1 9.54 9.5 6/1/2021 DMF Fee 1% 1 1.89 1.8 6/1/2021 Municipal Room Tax 3% 1 5.73 5.7	Date	Description	Quantity	Unit Price	Total ()
5/31/2021 GST Room Taxes 5% 1 9.54 5/31/2021 DMF Fee 1% 1 1.89 5/31/2021 Municipal Room Tax 3% 1 5.73 5/31/2021 Personal Information Provincial Room Tax 8% 1 15.27 6/1/2021 Room Charge 1 189.00 6/1/2021 GST Room Taxes 5% 1 9.54 6/1/2021 DMF Fee 1% 1 1.89	5/31/2021 GST Room Taxes 5% 1 9.54 9.5 5/31/2021 DMF Fee 1% 1 1.89 1.8 5/31/2021 Municipal Room Tax 3% 1 5.73 5.7 5/31/2021 Provincial Room Tax 8% 1 15.27 15.2 6/1/2021 Room Charge 1 189.00 189.0 6/1/2021 GST Room Taxes 5% 1 9.54 9.5 6/1/2021 DMF Fee 1% 1 1.89 1.8 6/1/2021 Municipal Room Tax 3% 1 5.73 5.7	THE PERSON NAMED IN COLUMN TWO IS NOT THE PARTY OF PERSON NAMED IN COLUMN TWO IS NOT THE PARTY OF PARTY.		1	THE RESERVE OF THE PARTY OF THE	Committee of the commit
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6/1/2021 GST Room Taxes 5% 1 9.54 6/1/2021 DMF Fee 1% 1 1.89	6/1/2021 GST Room Taxes 5% 1 9.54 9.5 6/1/2021 DMF Fee 1% 1 1.89 1.8 6/1/2021 Municipal Room Tax 3% 1 5.73 5.7			1		15.27
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6/2/2021 GST Room Taxes 5% 1 9.54		6/2/2021	DMF Fee 1%	1	1.89	1.89

1

Total invoice

Personal Information

5.73

15.27

Subtotal

5.73 15.27

Security Concern

6/2/2021

6/2/2021

Mr Adrian Dix Person Parliament Buildings VICTORIA BC V8V1X4 CANADA

Invoice

Invoice date Invoice number Our reference

6/3/2021 Personal Information

Your reference **GST Number**

Security Concern

Date

Description

Quantity

Unit Price

Total ()

6/3/2021

Government Financial Information

Personal Information

Total Paid

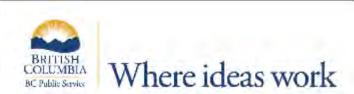
Total Due

0.00

Total GST Security Concern Personal Information

Security Concern

HE22EXEDIJ11



Travel Voucher (Restricted Use)

Control No.

E133739

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, Adri Client Or Health	an ganization			Perso	nolovee ID nal pation bb Title		(250	e Number) 953-3547 el Group Co	ode	
	ompleted	6. Fiso	cal Year		7. Special (Cheque Issu	е	8. Cheque	Stub Inform	ation
Type of T	Travel nce	14. Re House	ason for e sitting	Travel				Headquar vancouve	ters r-Kingsway	
	ng Address for Ch of Health office Roo		Parliament	Buildi	nas Victoria	BC BC V8V	1X4			
16. Travel Dates	17.	Travelled		18. P	ersonal	19. Other Transport	20. & 21. Meals	22. Lodgin	1000	scellaneous
2021 06/07 06/08 06/09 06/10	Destination Van-Vic (HJ) Victoria Victoria Vic- Van (HJ)	Start 0630 0700 0700 0700	2359 2359 2359 2359 2030	Km	0.00 0.00 0.00 0.00 0.00	Costs P/Card P/Card	Cost 61.00 61.00 61.00 61.00	Costs 221. 221. 221.	Cost 43 43	Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 244.00	39. \$ 664.	40. 29 \$ 0.0	Claim Total 0 \$ 908.29
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- Certifie	ding Authority Signal d correct pursuant tration Act and relat	to section	1 32 & 33			Print Na	me		Date Signed	
- Requis	nent Authority Sig ition for payment potration Act.				e Financial	Print Na	me		Date Signed	

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

DJ July 26/21

Notes for Travel Voucher (Restricted Use) E133739 for Dix, Adrian

1 note(s) returned.

Created On	Author	Note
2021/06/15 11:57:12	Hansen, Lucy Security Concern	June 7-Van- Vic via Helijet # 703 (PC) overnight in Vic \$221.43
	Lucy.Hansen@gov.bc.ca	June 8- House sitting -session - Vic over night \$221.43 June 9- House sitting-session - Vic overnight \$221.43 June 10- return Vic - Van via Helijet #730 (PC)

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Security Concern

Victoria, BC Security Concern Security Concern

Mr Adrian Dix
Persona Parliament Buildings
VICTORIA BC V8V1X4 CANADA

Invoice

Invoice date

Invoice number

6/10/2021 Personal Information

Our reference

Your reference

GST Number

Security Concern

GST Number	Cooling College					
Guest	Mr Adrian Dix 🗸	Arrival	6/7/2021	Departure	6/10/2021 Room	Security Concern
Date Personal Information	Description	Q	uantity	Unit Price		Total ()
✓ 6/7/2021 6/7/2021 6/7/2021 6/7/2021 6/7/2021 Personal Information	Room Charge GST Room Taxes 5% DMF Fee 1% Municipal Room Tax 3% Provincial Room Tax 8%		1 1 1 1	189.00 9.54 1.89 5.73 15.27		189.00 9.54 1.89 5.73 15.27
✓ 6/8/2021 6/8/2021 6/8/2021 6/8/2021 6/8/2021 Personal Information	Room Charge GST Room Taxes 5% DMF Fee 1% Municipal Room Tax 3% Provincial Room Tax 8%		1 1 1 1	189.00 9.54 1.89 5.73 15.27		189,00 9,54 1.89 5.73 15 27

Mr Adrian Dix
Person Parliament Buildings
al
VICTORIA BC V8V1X4 CANADA

Invoice

Invoice date Invoice number 6/10/2021 Personal Information

Our reference

Your reference **GST Number**

Security Concern

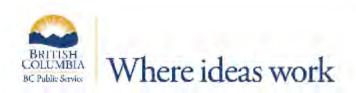
Date	Description	Quantity	Unit Price	Total ()
6/9/2021	Room Charge	1	189.00	189.00
6/9/2021	GST Room Taxes 5%	1	9.54	9.54
6/9/2021	DMF Fee 1%	1	1.89	1.89
6/9/2021	Municipal Room Tax 3%	1	5.73	5.73
6/9/2021	Provincial Room Tax 8%	1	15.27	15.27
6/10/2021	Government Financial Information		Total invoice	Personal Information
			Total Paid	
			Total Due	0.00

Total GST

Personal Information

Security Concern

HE22EXEDIJ14



Travel Voucher (Restricted Use)

Control No.

E133792

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Name Dix, Adri Client Or Health	an [*] ganization			Person	ployee ID		(250	ne Number 1) 953-3547 el Group Co	de	
5. Date C 2021/07/	ompleted	6. Fise	cal Year	[7	7. Special (Cheque Issu	е	8. Cheque	Stub Inform	ation
Type of T	Travel nce	14. Re Minis	ason for terial Meet					Headquart vancouver	ers -Kingsway	
	ng Address for Ch of Health office Roo		Parliament	Buildin	gs Victoria	BC. BC V8V	1X4			
16. Travel Dates	17.	Travelle		18. Pe	ersonal icle Use	19. Other Transport	20. & 21. Meals	22. Lodging		scellaneous
2021 06/28 06/29 06/30 07/01	Destination Van-Vic (HJ) Victoria Victoria Vic-Van (HJ)	Start 0600 0700 0700 0700	End 2359 2359 2359 2359 1130	Km	0.00 0.00 0.00 0.00 0.00	Costs P/Card	Cost 61.00 61.00 61.00 12.75 12.50	Costs 221.4 221.4 221.4	Cost	Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. 195.50 \$ 195.75		40. \$0.00	Claim Total 0 \$ 860.03
0	49. Code Resi 26 660 26 660 26	01	Service I 4400 4400	0	51. STOB ₅ (5792 5751	666	eject 00000MTCCA		er Code	Amount 195,50 \$ 860.03 664.28
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56. Spen - Certifie	ding Authority Sig ed correct pursuant tration Act and relat	to section	1 32 & 33		inancial	Print Na	me		Date Signed	
- Requis	nent Authority Sig ition for payment potration Act.				Financial	Print Na	me		Date Signed	

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

DJ July 27/21

Notes for Travel Voucher (Restricted Use) E133792 for Dix, Adrian

1 note(s) returned.

	Author	Note
Har Security	nsen Lucv Concem	June 28- Van-Viv via Helijet Flight # 703 (PC) overnight Vic - \$221.43 (VSA)
Luc	cy.Hansen@gov.bc.ca	June 29- All day meetings - Vic overnight \$ 221.43(vsa) June 30-all day meetings- Vic overnight \$221.43 (vsa) July 1- return to Vic- Van via Helijet #782 (PC)
	Security	Hansen Lucv Security Concern Lucy.Hansen@gov.bc.ca

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Security Concern

Victoria, BC Security Concern Security Concern

Mr Adrian Dix

Personal Parliament Buildings VICTORIA BC V8V1X4 CANADA

Invoice

Invoice date Invoice number 7/1/2021 Personal Information

Our reference Your reference

GST Number

Security Concern

Security Arrival 6/28/2021 7/1/2021 Guest Mr Adrian Dix 🗸 Departure Room Concern Unit Price Date Description Quantity Total () Personal Information 189.00 6/28/2021 Room Charge 189.00 1 GST Room Taxes 5% 6/28/2021 9.54 9.54 1 6/28/2021 DMF Fee 1% 1 1.89 1.89 6/28/2021 Municipal Room Tax 3% 5.73 5.73 1 6/28/2021 Personal Information Provincial Room Tax 8% 15 27 15 27 6/29/2021 Room Charge 1 189.00 189.00 GST Room Taxes 5% 6/29/2021 1 9.54 9.54 1.89 1.89 6/29/2021 DMF Fee 1% 1 Municipal Room Tax 3% 5.73 6/29/2021 1 5.73 6/29/2021 Provincial Room Tax 8% 1 15.27 15.27 6/30/2021 Room Charge 1 189.00 189.00 6/30/2021 GST Room Taxes 5% 1 9.54 9.54 6/30/2021 DMF Fee 1% 1.89 1.89 1 6/30/2021 Municipal Room Tax 3% 1 5.73 5.73 Provincial Room Tax 8% 15.27 15.27 6/30/2021 1

Total invoice

Personal Information

Subtotal

Mr Adrian Dix

Personal Parliament Buildings
VICTORIA BC V8V1X4
CANADA

Invoice

Invoice date
Invoice number

7/1/2021 Personal Information

Our reference Your reference

Your reference	
GST Number	Security Concern

Date	Description	Quantity	Unit Price	Total ()
7/1/2021	Government Financial Information			Personal Information
			Total Paid	
			Total Due	0.00

Total GST

Personal Information

Security Concern



Charge To:

Min of Health

Minister's Office

501 Belleville St

Victoria BC V8W 1X4

Attention:

Kathy London

Invoice No.

Invoice Date

Print Date
Account No.

GST Reg.

Personal Information

30-06-21 30-06-21 Government

Government Financial I f t

R102 320 165

PAID

For services provided from: 16/06/2021

To: 30-06-21

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

Document Descrip		Passenger Name	Fare	GST	Total
CXH/YWH Jun 28 2021 FL YWH/CXH Jun 17 2021 FL Personal Information		ADRIAN DIX ADRIAN DIX	\$247.61 \$247.61	\$12.39 \$12.39	\$260.00 \$260.00
Minister Dix \$495.22	GST 24.78 = \$520.00		1:		
Personal Information					
	HELIJET 5911 AIRPORT RD SOU RICHTOND, BC	Til Street	- 1		
	Term ID: 28155598				
	Purchase Government Financial Information	Microsoft State of St			
		ry Method: M			
		ersonal formation			
	2821/87/82 Seq #: 001-00 Appr Code: (Resp Code: 01/827	19:37:15 4 014-0 34 27 25		li de la companya de	
	APPROVED Thank You	**************************************			
	Custosier Conv	· •			
	- IMPORTANT - retain this copy for Your re	ecords			
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		Page Total	Personal Information	,	



Charge To:

Min of Health

Minister's Office 501 Belleville St

Victoria BC V3W 1X4

Attention:

Kathy London

Invoice No.

Invoice Date

Print Date Account No.

GST Reg.

Personal Information

15/07/21

15/07/21 Government Financial

R102 320 165

PAID

For services provided from: 01/07/2021

To: 15/07/21

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

Document	Description	Passenger Name	Fare	GST	Total
YWH/CXH Jul 14	4 2021 FLT: 704 BSBINV: Personal Information	AMANDA VANBAARSEN	\$170,47	\$8,53	\$179,00
CXH/YWH Jul 14	4 2021 FLT: 723 BSBINV:	AMANDA VANBAARSEN	\$170.47	\$8.53	\$179.00
YWH/CXH Jul 0	1 2021 FLT: 782 BSBINV:	ADRIAN DIX	\$371.42	\$18.58	\$390.00
	Amanda Van Ba Minister Dix	arsen \$340.94 GST 17.06 = \$358.00 \$371.42 GST 18.58 = \$390.00			
	Helljet 5911 Airport Ro. South Richmond, BC				
	Term 10: 28155598		1,		
	Purchase Government Financial Information				
	MASTERCARD - Entr	y Hethod: 11			
	Total: \$ 7	48.00			
	2021/07/19 Seq #: 001-011 Appr Code: 0 Resp Code: 01/027	09:20:56 .002-0 .15658			
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	APPROVED	ger www.].	1	
	Thank You			·	
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	Custoger Copy	- The second control of the second control o			
	- IMPORTANT - retain this copy for your re	ricuirds			
		Garden			
		Tab Ob.			
		Page Total	\$712.36	\$35.64	\$748.00



Charge To:

Min of Health

Minister's Office 501 Belleville St

Victoria BC V8W 1X4

Attention:

Kathy London

Invoice No.

Invoice Date

Print Date Account No.

GST Reg.

Personal Information

15-06-21

15-06-21 Government Financial

R102 320 165

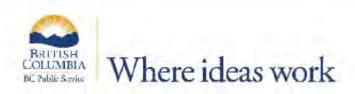
For services provided from: 01/06/2021

To: 15-06-21

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

Document	Description	Passenger Name	Fare	GST	Total
YWH/CXH Jun	03 2021 FLT: 730 BSBINV: Information	ADRIAN DIX	\$247.61	\$12,39	\$260.00
CXH/YWH Jun	07 2021 FLT: 703 BSBINV:	ADRIAN DIX	\$247.61	\$12.39	\$260.00
YWH/CXH Jun	10 2021 FLT: 730 BSBINV:	ADRIAN DIX	\$247.61	\$12,39	\$260.00
CXH/YVVH Jun	14 2021 FLT; 703 BSBINV;	ADRIAN DIX	\$247.61	\$12.39	\$260.00
		· *			
	5911 AI RI	HELIJET RPORT RO SOUTK CHIORD, BC			
	Term IB: 28155598	***			
	Pur	rchase			
	Government Financial Information				
	HASTERCARD	Entry Nethod: M			
	Total:	\$ 1.040.00		_	
	2021/06/16 Seq II: Appr Code Resp Code: 01/027			The second secon	
	ADD	ROVED			
		k You			
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	Cust	iamer Copy	#P-40-41		
		PORTANT - py for Your records			
***************************************		Page Total	\$990.44	\$49.56	\$1,040.00





Travel Voucher (Restricted Use)

Control No.

E133871

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, Adri Client Or Health	an ganization			Emp Persona Informati Job	tion		(250	ne Number) 953-3547 el Group Cod	e		
5. Date C 2021/08/	ompleted /12	6. Fiscal 2022	Year	7.	Special Ch	ial Cheque Issue 8. Cheque Stub Information					
Type of T In Provin	Travel nce	on for Tra al Meeting					Headquarte vancouver_				
	ng Address for Che of Health office Roor		liament Bu	uildings	s Victoria Bo	C. BC V8V 1X	(4				
16. Travel Dates	avel Places Travelled Person		ersonal hicle Use	19. Other Transport	20. & 21. Meals	7-14-14	(0,000)	cellaneous			
2021 07/21	Destination Van-Vic- VAn (HJ)	Start End Km Cost Costs Cost		Costs	Cost	Describe					
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38 . \$ 61.	39. 00 \$ 0.00	40. \$ 0.00	Claim Total \$ 61.00	
8.	49.	150.		15		2 .		15.	\$ 0.00	\$ 61.00	
Client 0 0	t Code Resp. 026 6600° 026 026 026	S	ervice Lin 44000		STOB 5702-50	Project Supplier Code			40.00	Amount \$ 61.00	
Less Tra	vel Advance	-									
0	026	P				AMC	OUNT DUE	TO EMPLOY	FF.	54. \$ 61.00	
 Certifie disburse a result of for which 	loyee Signature (Se ed this travel expense ements made and/or a of travel on government in I have not been and	claim is a allowance ent busine	true state s to which ss as deta	l am e iled ab	ntitled as oove and	Print Name	5001 202	The second secon	te Signed	\$ 01.30	
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name Date Signed					
- Requis	nent Authority Signa ition for payment pur tration Act.	ature (See suant to s	e Audit Tra ection 32 o	ail) of the F	inancial	Print Name		Da	te Signed		

Ministry Payment Authority ARCS 1050-06

DJ Sept 24/21

Notes for Travel Voucher (Restricted Use) E133871 for Dix, Adrian

1 note(s) returned

Created On	Author	Note
2021/08/12 10:54:09	Hansen, Lucv Security Concern	July 21-Minister travel to Victoria Via Helijet Flight # 707 and return via Hel jet Vic - Van
	Lucy.Hansen@gov.bc.ca	flight #722 for Announcement - All day per diem

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HE22EXEDIJ23



Travel Voucher (Restricted Use)

Control No.

E133872

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

Name Dix, Adria Client Or Health	an ganization			Person	ployee ID		(250)	953-3547 I Group Code	Į.	
THE RESERVE AND PERSONS ASSESSMENT	ompleted	6. Fise	cal Year	17	. Special (Cheque Issu		8. Cheque St	ub Informa	tion
Type of T In Provin	Travel ice	14. Re Minis	eason for terial Meet					Headquarters vancouver-K		
	ng Address for Ch of Health office Roo		Parliament	Buildin	ns Victoria	BC BC V8V	1X4			
16. Travel Dates	17.	Travelle	d	18. Pe Veh	rsonal icle Use	19. Other Transport	20. & 21. Meals	22. Lodging	E	cellaneous
2021 08/03 08/04 08/05 08/06 08/09	Destination Van-Vic (HJ) Victoria Vic-Van Vancouver VAnouver (HJ)	9800 0700 0700 0700 1000 0800	2359 2359 1200 1700 1600	Km	0.00 0.00 0.00 0.00 0.00 0.00	23.00 23.00 19.00	Cost 61.00 61.00 39 5034:50 F-D 39 5034:50 F-D	por motor ton	Cost	Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$65.00	38. 201.00 \$ 185.00	39. 653.74 \$ 653.56	40. \$ 0 00	Claim Total \$ \$03.56
0 0 0	Client Code Resp. 66001 44000 44000 66001 44000 66001 44000 66001 66001 44000		0	51. STOB 5702 5750 5751	52. Pro 660 661	oject 00000 MTCCA	Supplier Code Personal Information		Amount 104.50\$-903.5 161.50 653.74	
Less Trav	vel Advance		4400	<u> </u>			il con		-	055.74
	126						MOUNT DUE	TO EMPLOYE	E	54. \$ 903:58
- Certifie disburse a result of for which	oyee Signature (S d this travel expens ments made and/o of travel on govern n I have not been a	e claim i r allowan nent bus	s a true sta ices to whi iness as d	ch I am etailed a	entitled as above and		ne	Date	e Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Na	Print Name		te Signed		
- Requisi	nent Authority Sig ition for payment pot tration Act.				Financial	Print Na	Print Name Da			

FIN 10 (EFI-F0012 v2.6.1)

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

HJ Flights: Office P/Card

DJ Sept 27/21

Notes for Travel Voucher (Restricted Use) E133872 for Dix, Adrian

1 note(s) returned.

Created On	Author	Note
2021/08/12 13:25:02	Hansen, Lucy Security Concern	Aug 3- Van- Vlc vi Helijet flight # 707 (PC) overnight hotel \$326:78 (vsa) 326.87
	Lucy.Hansen@gov.bc.ca	Aug 4- all day Victoria meetings - over night \$326.78 326.87 Aug 5- Return via Helijet Flight # 708 Vic- Van (PC)- parking \$23.00 (vsa) Aug 6- Parking - VCO \$ 23.00 (Vsa) Aug 9-parking - VCO \$ 19.00 (vsa)

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Security Concern

Victoria, BC Security Concern Security Concern

Mr Adrian Dix Rm 337 Parliament Buildings Victoria BC V8W1X4 CANADA

Invoice

Invoice date

8/5/2021 Personal Information

Invoice number

Our reference Your reference

GST Number Security Concern

	Guest	Mr Adrian Dix	Arrival 8/3/	2021 Departure	8/5/2021	Room	Security Concern	
	Date	Description	Quantity	Unit Price	- Mari		Total	
V	8/3/2021	Room Charge	4		4		Total ()	
	8/3/2021	GST Room Taxes 5%	1	279.00			279.00	78
	8/3/2021		1	14.09			14.09	201 10
	8/3/2021	DMF Fee 1%	1	2.79			2.79	NO.
		Municipal Room Tax 3%	1	8.45			8.45	326.87
	8/3/2021	Provincial Room Tax 8%	1	22.54				020.07
6	8/4/2021	Room Charge	4	279.00			22.54	
	8/4/2021	GST Room Taxes 5%	4				279.00	
	8/4/2021	DMF Fee 1%	1,	14.09			14.09	
	8/4/2021		1	2,79			2.79	
	8/4/2021	Municipal Room Tax 3%	1	8.45			8.45	
	Personal Information	Provincial Room Tay 8%	1	22,54			22.54	
	, crossiai anormanoi		Personal Info				22.04	

8/5/2021	Government Financial Information	Total invoice	Personal Information
		Total Paid	
		Total Due	0.00
Security Concern		· otal Dag	

Canada Place Parkade

999 Canada Place Vancouver BC, V6C 3C1

2 Pay Station Number: 08/06/2021 🔻 Entered: 10:57 08/06/2021 Exited: 16:04 93313 Ticket Number: Transaction Number: 236009 A Rate: \$23.00 Parking Fee:

Total Fee: \$23.00 -

Master Government Financial Information Approval Number:

01075Z

Thank you for visting
Canada Place
Price includes applicable taxes
6ST# 120996096R100005

Canada Place Parkade

Vancouver BC, V8C 3C1

 Pay Station Number:
 1

 Entered:
 08/09/2021

 08:30
 08/09/2021

 Exited:
 08/09/2021

 14:44
 14:44

 Ticket Number:
 94658

 Transaction Number:
 99839

 Rate:
 A

 Panking Fee:
 \$19,00

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

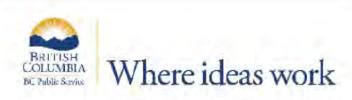
Master Government Financial Information

Approval Number: 02140Z

Thank you for visting
Canada Place
Price includes applicable taxes
6ST# 120996095RT0005

Thank you for visting Canada Place Price includes applicable ta	Gover Manager	Rate: Parking Fee:	Transaction Number:	Entared: Exited;	Pay Station Number:	Manada Place
Thank you for visting Canada Place includes applicable taxes usil 1990encesorms.	\$23,00	\$23.00	92937 235818	08/05/2021 08/05/2021 10:59 13:30	veryaduvier BC, VBC BC1 on Number: 2	Place Parkade

HE22EXEDIJ23



Travel Voucher (Restricted Use)

Control No.

E133975

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, Adri	an *ganization			Em	ployee ID onal Title		Phon (250	le Number) 953-3547 el Group Code	•	
	ompleted /20	6. Fisc	al Year	[7	7. Special C	cheque Issu		8. Cheque S	tub Inform	ation
Type of T In Provin	Travel nce	Minist	ason for terial Meet					Headquarter vancouver-k		
	ng Address for Ch		Parliament	Buildin	as Victoria I	BC BC V8V	184			
16. Travel Dates 2021	avel Places Travelled ates		d End	18. Pe	ersonal icle Use Cost	19. Other Transport Costs	20. & 21. Meals Cost	Lodging Costs	20. & 21. Mi: Cost	scellaneous
08/11 08/12 08/13 08/14	Van-Vic (HJ) Victoria Victoria Vic- Van (HJ)	1100 0700 0700 0700 0700	2359 2359 2359 1300		0.00 0.00 0.00 0.00	P/Card	61.00 61.00 61.00 30.50	280.01288.01 280.01288.01 280.01288.01 per Hotel fo	lio	
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 213.50	39. 840.03 \$ 864.03	40. \$ 0.0	Claim Total 0 \$ 1077:53
0	Code Resp 026 6600 026 6600 026 6600	01	Service Li 44000 44000	ne		62. Proje 66 0€	45		Code	Amount 213.50\$-1077-53 840.03
Less Tra	vel Advance	7		_	- 1					
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- Certifie disburse a result of for which	loyee Signature (Sed this travel expensionents made and/of travel on governing I have not been a	se claim is r allowan ment busi	s a true sta ces to whi ness as d	ch I am etailed a	entitled as above and	Print Nan	ne	Dat	te Signed	
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Na	Print Name		te 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 Payment Authority ARCS 1050-06

DJ Sept 27/21

Notes for Travel Voucher (Restricted Use) E133975 for Dix, Adrian

1 note(s) returned.

Author	Note
Hansen, Lucy Security Concern	Aug 11-Van- Vic Flight # 715 (PC) hotel overnight Vic 288.91 (vsa) 280.01
Lucy.Hansen@gov.bc.ca	Aug 12-Victoria - overnight \$288.04 (vsa)280 Aug 13-Victoria -overnight \$288.01 280.01 Aug 14- Return flight Vancovuer- Via Helijet #728 (PC)
	Hansen, Lucy Security Concern

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Security Concern

Victoria, BC^{Security} Concern Security Concern

Mr Adrian Dix Rm 337 Parliament Buildings Victoria BC V8W1X4 CANADA

Invoice

Invoice date Invoice number 8/14/2021 Personal Information

Our reference GST Number

Security Concern

Security Concern

Room Charge	Guest	Mr Adrian Dix	Arrival	8/11/20	Departure	8/14/2021 Room	Security Concern
8/11/2021 GST Room Taxes 5% 1 12.07 12. 8/11/2021 DMF Fee 1% 1 2.39 2. 8/11/2021 Municipal Room Tax 3% 1 7.24 7. 8/11/2021 Previncial Room Tax 8% 1 19.31 19. 8/12/2021 Room Charge 1 239.00 239. 8/12/2021 GST Room Taxes 5% 1 12.07 12. 8/12/2021 DMF Fee 1% 1 2.39 2. 8/12/2021 DMF Fee 1% 1 2.39 2. 8/12/2021 Municipal Room Tax 3% 1 7.24 7. 8/12/2021 Provincial Room Tax 8% 1 19.31 19. 8/13/2021 Provincial Room Tax 8% 1 19.31 19.		Description	Orași de Cara	Quantity	Unit Price		Total ()
8/12/2021 GST Room Taxes 5% 1 12.07 12.08/12/2021 DMF Fee 1% 1 2.39 2.09 2.09 12/2021 Municipal Room Tax 3% 1 7.24 7.09 12/2021 Provincial Room Tax 8% 1 19.31 19.	8/11/2021 8/11/2021 8/11/2021 8/11/2021	GST Room Taxes 5% DMF Fee 1% Municipal Room Tax 3%		1 1 1	12.07 2.39 7.24	\$280.01 per night X 3	239.00 12.07 2.39 7.24 19.31
204,0004	8/12/2021 8/12/2021 8/12/2021 8/12/2021	GST Room Taxes 5% DMF Fee 1% Municipal Room Tax 3%		1 1 1	12.07 2,39 7.24		239.00 12.07 2.39 7.24 19.31
203,0	0/42/2024						
DIAMETER STATE OF THE STATE OF	8/13/2021	GST Room Taxes 5%		1	12,07		239.00 12.07 2.39

Mr Adrian Dix Rm 337 Parliament Buildings Victoria BC V8W1X4 CANADA

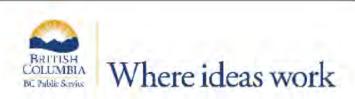
Invoice

Invoice date Invoice number 8/14/2021 Personal Information

GST Number	Security Concern			
Date	Description	Quantity	Unit Price	Total ()
8/13/2021	Municipal Room Tax 3%	1	7.24	7.24
8/13/2021	Provincial Room Tax 8%	1	19.31	19,31
8/14/2021	Mastercard		Total invoice	Personal Information
			Total Paid	
			Total Due	0.00
Total GST	Personal Information			

Security Concern

HE22EXEDIJ23



Travel Voucher (Restricted Use)

Control No.

E133970

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.

Div Adrian Perso				Persona Informa Job			(250	e Number) 953-3547 el Group C				
5. Date C 2021/09/	ompleted	6. Fiscal	Year	7.	Special Ch	eque Issue		8. Cheque	e Stub Informa	ation		
Type of 1 In Provin	Travel	avel JS		Headquarters vancouver_Kingsway								
Minister	of Health office Room		rliament B	uildings	Victoria B	C, BC V8V 1X	V					
16. Travel Dates	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	17. Places Travelled			ersonal	19. Other	20. & 21. Meals	22.		cellaneous		
2021 08/23	Destination Van-Vic -Van (HJ	Start 0630		nd Km	ehicle Use n Cost 0.00	Transport Costs P/Card x 2	Cost 61.00	Lodgi Cost		Describe		
					36.		38.	√ 39.	40.	Claim Total		
1 - 4 - 4	OF COLUMNS	IEO		ie.	\$ 0.00	\$ 0.00	\$ 61.0	00 \$ 0. 5.	00 \$ 0.00	\$ 61.00		
48. Client Code 026 026 026 026 026				STOB ₅₀ 5792	Projec		Supplier Code Amo		Amount \$ 61.00			
Less Tra	vel Advance	-						-	-	1		
Ь.	126						OUNT DUE			54. \$ 61.00		
 Certifie disburse a result 	oyee Signature (Se d this travel expense ments made and/or of travel on governm n I have not been an	e claim is a allowance ent busine	true state s to which ss as deta	I am er ailed ab	ntitled as ove and	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						
- Requis	nent Authority Sign ition for payment pur tration Act.				inancial	Print Name Date Signed						

Ministry Payment Authority ARCS 1050-06

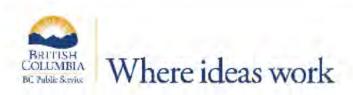
DJ Sept 27/21

Notes for Travel Voucher (Restricted Use) E133970 for Dix, Adrian

1 note(s) returned.

Created On	Author	Note		
2021/09/16 16:02:21	Hansen Lucv Security Concern	Aug 23-Van- Vic via helijet Flight # 703 (PC all day per diem - return Vic-Van Flight # 72		
	Lucy.Hansen@gov.bc.ca	(PC)		

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Travel Voucher (Restricted Use)

Employee ID

Control No.

E133976

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Phone Number

Dix, Adria Client Or Health	an ganization			Pers	onal b Title		(250	e Number) 953-3547 el Group Cod	e		
	ompleted	6. Fisca	l Year		7. Special Cl	heque Issue		8. Cheque S	tub Informa	tion	
Type of Travel In Province 14. Reason for Travel Media Avail						Headqu vancou			arters ver -Kingsway		
	ng Address for Che of Health office Room		arliament E	Buildin	ngs Victoria B	C, BC V8V 1	X4				
16. Travel Dates	17. Places	Fravelled	ravelled 18.		Personal Phicle Use	19. Other Transport	20. & 21. Meals	22. Lodging		cellaneous	
2021 08/31	Vic-Van-Vic (HJ)	Start 0700	End 1900	Km	0.00	Costs P/Card x 2	61.00	Costs	Cost	Describe	
P IATOT	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 61.0	39. 0 \$ 0.00	40 . \$ 0.00	Claim Total \$ 61.00	
8. Client 0 0 0	49.		Service Li 44000			52. Proje	14	5. Supplier	Code	Amount \$ 61.00	
Less Tra	vel Advance	T.					7				
Ь.						AM	OUNT DUE	TO EMPLOY	EE	54. \$ 61.00	
 Certifie disburse a result disburse 	oyee Signature (Se d this travel expense ments made and/or of travel on governm n I have not been an	e claim is allowanc ent busin	a true stat es to which ess as det	n I am ailed	entitled as above and	Print Name		Da	te 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						
- Requis	nent Authority Sign ition for payment pu tration Act.	rsuant to	section 32	of the	e Financial	Print Name Date Signed			ority ARCS 1240-2		

FIN 10 (EF)-F0012 v2.6.1)

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

DJ Sept 27/21

Notes for Travel Voucher (Restricted Use) E133976 for Dix, Adrian

1 note(s) returned Note
Aug 31- Minister TV for Media avail -VanVic- Hel jet Flight # 707 (PC) all day per
diem and return Vic- Van Helijet FLight #722 Created On Author 2021/09/20 11:01:35 Hansen Lucv Security Concern

Lucy.Hansen@gov.bc.ca

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Charge To:

Min of Health

Minister's Office 501 Belleville St

Victoria BC V8W 1X4

Attention:

Kathy London

Invoice No.

Invoice Date

Print Date Account No.

GST Reg.

Personal Information

31-07-21

31-07-21 Government Financial

R102 320 165

For services provided from: 16/07/2021

To: 31-07-21

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

Document	Description	Passe	enger Name	Fare	GST	Total
CXH/YWH Jul	21 2021 FLT: 703 BSBINV: Personal Information		AN DIX	\$185.71	\$9.29	\$195.00
YWH/CXH Jul	21 2021 FLT: 722 BSBINV:	ADRIA	AN DIX	\$267.61	\$13.39	\$281.0
	30 2021 FLT: 704 BSBINV:	ALEX	MACDONALD	\$185.71	\$9.29	\$195.0
CXH/YWH Jul	30 2021 FLT; 721 BSBINV;	ALEX	MACDONALD	\$185.71	\$9.29	\$195.0
	Minister I Alex Mac		2 GST \$22.68 = \$476.00 2 GST \$18.58 = \$390.00			
	101.6	13				
	HELIJE 5911 AIRPORT I RICIMONO	RD SOUTH				
	Term ID: 28155598			1 1		
	Purcha Government Financial Information	ise ·				
	MASTERCARD	Entry Method: M				
	Total: \$	866.00		1 1	1	
	2921/68/63	13:19:57			- 1	
		-019003-0		1 1		
	Appr Code: Resp Code: 01/027	013316			- 11	
	APPROV	FD				
	Thank Y					
	Customer Co	pPY				
	retain this copy for					
			Page Total	\$824.74	\$41.26	\$866.00



Personal Information

Charge To:

Min of Health

Minister's Office CO1 Bellev 1 St

Victoria BC VeW 1X4

Attention:

Kathy Lendon

Invoice No.

Invoice Date

Print Date Account No.

31-08-21 31-08-21 Government Financial

GST Rey.

R102 320 165

For services provided from: 16/08/2021

To: 31-08-21

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

Document Description	Passe	nger Name	Fare	GST	Total
CXH/YWH Aug 23 2021 FLT: 703 BSBINV: Personal Information	ADRIA	N DIX	\$185.71	\$9.29	\$195.00
Y;VH/CXH Aug 23 2021 FLT: 722 BSBINV:	ADRIA	N DIX	\$267.61	\$13.39	\$281.00
CXH/YWH Aug 31 2021 FLT: 707 BSBINV:	ADRIA		\$185.71	\$9.29	\$195.00
YWH/CXH Aug 31 2021 FLT: 722 BSBINV:	ADRIA	N DIX	\$170.47	\$8.53	\$179.00
CXH/YWH Aug 31 2021 FLT: 707 BSBINV:	THUY	PHAM	\$185.71	\$9.29	\$195.00
		ST \$ 40.50 = \$850.00 ST \$ 9.29 = \$195.00			
5911 AIRF	LIJET ORT RD SOUTH HOND, BC		-		
Term ID: 28155598					
Purc	chase	1			
Government Financial	ridac	1	-		
Information		1	-14		
.MASTERCARD,	Entry Method: M	111111111111111111111111111111111111111	1		1
Total:	1,045.00		*		
2021/69/01	10:23:47				
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		T			
Appr. Code: Resp Code: 01/027	048206				
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Thank	You				
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Custo	ner Copy				
	ORTANT -	1			F1
retain this con	TOT YOUR PECONIS				
		Page Total	\$995.21	\$49.79	\$1,045.00



Charge To:

Min of Health

Minister's Office 501 Belleville St

Victoria BC V8W 1X4

Attention:

Kathy London

Invoice No.

Invoice Date Print Date

Account No.

GST Reg.

Personal Information

15/08/21 15/08/21

Government Financial

R102 320 165

PAID

For services provided from: 01/08/2021

To: 15/08/21

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

ersonal Information	Description	Passenger Name			Total
CXH/YWH Aug	11 2021 FLT: 715 BSBINV: Personal Information 03 2021 FLT: 707 BSBINV: 05 2021 FLT: 708 BSBINV:	ADRIAN DIX ADRIAN DIX ADRIAN DIX	\$340.95 \$185.71 \$535.23	\$17.05 \$9.29 \$26.77	\$358.00 \$195.00 \$562.00
YWH/CXH Aug	14 2021 FLT: 782 BSBINV:	ADRIAN DIX	\$340.95	\$17.05	\$358.0
	Minister Dix	\$1,402.84 GST \$70.16 = \$1,47	73.00		
	Personal Information				
	HELL 5911 AIRPORT	RD SOUTH			
	RICHHO! Term ID: 28155598	n. BL	1 1		
Purc Government Financial Information		ase	1		
	MASTERCARD	Entry Method: M	1 1		
	Total: \$	Personal Information			
	2021/08/16 Seq II: 00 Appr Code: Resp Code: 01/027	12:33:56 1-027011-0 081777			
	APPR0 Thank				
	Customer	Сору			
	- IMPORT				
		Page Total	Personal Information	1 1	