

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



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, Adrian ✓			Employee ID Personal Information Job Title			Phone Number (250) 953-3547 Travel Group Code 4				
Client Organization Health										
5. Date Completed 2021/06/04		6. Fiscal Year 2022		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel House in Session				Headquarters vancouver-Kingsway				
12. Mailing Address for Cheque Minister of Health office Room 337, Parliament Buildings Victoria BC, BC V8V 1X4										
16. Travel Dates	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		
06/01	victoria	0700	2359		0.00	P/Card	61.00	221.43		
06/02	Victoria	0700	2359		0.00		61.00	221.43		
06/03	Vic- Van (HJ)	0700	1920		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
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information	Amount				
026	66001	44000	570250	660000	66MTCCA	244.00 \$ 908.29				
026	66001	44000	5751	66MTCCA		664.29				
026										
Less Travel Advance										
026										
									54. \$ 908.29	
AMOUNT DUE TO EMPLOYEE										
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) E133713 for Dix, Adrian

1 note(s) returned.

Created On	Author	Note
2021/06/04 16:58:18	Hansen, Lucy Security Concern Lucy.Hansen@gov.bc.ca	May 31-Helijet flight # 703 - Van- Vic (PC) overnight Victoria Hotel \$221.43 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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Mr Adrian DixPerson Parliament Buildings
at VICTORIA BC V8V1X4
CANADA

Invoice

Invoice date 6/3/2021
Invoice number Personal Information
Our reference
Your reference
GST Number Security ConcernGuest **Mr Adrian Dix** ✓ Arrival **5/31/2021** Departure **6/3/2021** ✓ Room Security Concern

Date	Description	Quantity	Unit Price	Total ()
✓ 5/31/2021	Room Charge	1	189.00	189.00
5/31/2021	GST Room Taxes 5%	1	9.54	9.54
5/31/2021	DMF Fee 1%	1	1.89	1.89
5/31/2021	Municipal Room Tax 3%	1	5.73	5.73
5/31/2021	Provincial Room Tax 8%	1	15.27	15.27

Personal Information

\$221.43

✓ 6/1/2021	Room Charge	1	189.00	189.00
6/1/2021	GST Room Taxes 5%	1	9.54	9.54
6/1/2021	DMF Fee 1%	1	1.89	1.89
6/1/2021	Municipal Room Tax 3%	1	5.73	5.73
6/1/2021	Provincial Room Tax 8%	1	15.27	15.27

Personal Information

\$221.43

✓ 6/2/2021	Room Charge	1	189.00	189.00
6/2/2021	GST Room Taxes 5%	1	9.54	9.54
6/2/2021	DMF Fee 1%	1	1.89	1.89
6/2/2021	Municipal Room Tax 3%	1	5.73	5.73
6/2/2021	Provincial Room Tax 8%	1	15.27	15.27

\$221.43

Total invoice

Personal Information

Subtotal

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

Invoice

Invoice date 6/3/2021
Invoice number
Our reference
Your reference
GST Number
Security Concern

Date Description
6/3/2021 Government Financial Information

Total GST
Security Concern
Personal
Information

Quantity	Unit Price	Total ()
Total Paid		Personal Information
Total Due		0.00 ✓

Security Concern



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, Adrian ✓ Client Organization Health				Employee ID Personal Information Job Title				Phone Number (250) 953-3547 Travel Group Code 4																																																	
5. Date Completed 2021/06/15				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 2021 06/07 06/08 06/09 06/10		17. Places Travelled <table border="1"> <thead> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> </thead> <tbody> <tr> <td>Van-Vic (HJ)</td> <td>0630</td> <td>2359</td> </tr> <tr> <td>Victoria</td> <td>0700</td> <td>2359</td> </tr> <tr> <td>Victoria</td> <td>0700</td> <td>2359</td> </tr> <tr> <td>Vic- Van (HJ)</td> <td>0700</td> <td>2030</td> </tr> </tbody> </table>				Destination	Start	End	Van-Vic (HJ)	0630	2359	Victoria	0700	2359	Victoria	0700	2359	Vic- Van (HJ)	0700	2030	18. Personal Vehicle Use <table border="1"> <thead> <tr> <th>Km</th> <th>Cost</th> </tr> </thead> <tbody> <tr><td></td><td>0.00</td></tr> <tr><td></td><td>0.00</td></tr> <tr><td></td><td>0.00</td></tr> <tr><td></td><td>0.00</td></tr> </tbody> </table>		Km	Cost		0.00		0.00		0.00		0.00	19. Other Transport Costs P/Card P/Card		20. & 21. Meals <table border="1"> <thead> <tr> <th>Cost</th> </tr> </thead> <tbody> <tr><td>61.00</td></tr> <tr><td>61.00</td></tr> <tr><td>61.00</td></tr> <tr><td>61.00</td></tr> </tbody> </table>		Cost	61.00	61.00	61.00	61.00	22. Lodging Costs <table border="1"> <thead> <tr> <th>Cost</th> </tr> </thead> <tbody> <tr><td>221.43</td></tr> <tr><td>221.43</td></tr> <tr><td>221.43</td></tr> </tbody> </table>		Cost	221.43	221.43	221.43	20. & 21. Miscellaneous <table border="1"> <thead> <tr> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> </tbody> </table>		Cost	Describe						
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48. Client Code 026 026 026 026		49. Resp. 66001 66001		50. Service Line 44000 44000		51. STOB 570250 5751		52. Project 6600000-MTCCA 66MTCCA		45. Supplier Code Personal Information		Amount 244.00 664.29																																													
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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 Lucy.Hansen@gov.bc.ca	June 7-Van- Vic via Helijet # 703 (PC) overnight in Vic \$221.43 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

Security Concern

Victoria, BC Security Concern
Security Concern

Mr Adrian Dix
Parliament Buildings
VICTORIA BC V8V1X4
CANADA

Invoice

Invoice date 6/10/2021
Invoice number Personal Information
Our reference
Your reference
GST Number Security Concern

Guest	Mr Adrian Dix ✓	Arrival	6/7/2021	Departure	6/10/2021 ✓	Room	Security Concern
Date	Description	Quantity	Unit Price	Total ()			

Personal Information

✓ 6/7/2021	Room Charge	1	189.00	189.00
6/7/2021	GST Room Taxes 5%	1	9.54	9.54
6/7/2021	DMF Fee 1%	1	1.89	1.89
6/7/2021	Municipal Room Tax 3%	1	5.73	5.73
6/7/2021	Provincial Room Tax 8%	1	15.27	15.27

Personal Information

✓ 6/8/2021	Room Charge	1	189.00	189.00
6/8/2021	GST Room Taxes 5%	1	9.54	9.54
6/8/2021	DMF Fee 1%	1	1.89	1.89
6/8/2021	Municipal Room Tax 3%	1	5.73	5.73
6/8/2021	Provincial Room Tax 8%	1	15.27	15.27

Personal Information

Subtotal

Personal Information

Security Concern

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

Invoice

Invoice date 6/10/2021
invoice number 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



Travel Voucher (Restricted Use)

Control No.

E133792

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

Name Dix, Adrian ✓						Employee ID Personal Information Job Title		Phone Number (250) 953-3547		
Client Organization Health						Travel Group Code 4				
5. Date Completed 2021/07/08			6. Fiscal Year 2022		7. Special Cheque Issue			8. Cheque Stub Information		
Type of Travel In Province			14. Reason for Travel Ministerial Meeting					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	Costs	Cost	Costs	Cost	Describe
	2021 Van-Vic (HJ)	0600	2359		0.00	P/Card	61.00	221.43		
	06/28 Victoria	0700	2359		0.00		61.00	221.42		
	06/29 Victoria	0700	2359		0.00		61.00	221.43		
	06/30 Victoria	0700	1130		0.00	P/Card	12.75 12.50			
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. 195.50 \$ 195.75	39. ✓ \$ 664.28	40. \$ 0.00	Claim Total \$ 860.03
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code		Amount		
026	66001	44000	5702	6600000 MTCCA		Personal Information		\$ 860.03		
026	66001	44000	5751	66MTCCA				195.50 \$ 860.03		
026								664.28		
Less Travel Advance 026										
										54. \$ 860.03
AMOUNT DUE TO EMPLOYEE										
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 July 27/21

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

1 note(s) returned.

Created On	Author	Note
2021/07/08 12:34:02	Hansen Lucy Security Concern Lucy.Hansen@gov.bc.ca	June 28- Van-Viv via Helijet Flight # 703 (PC) overnight Vic - \$221.43 (VSA) 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)

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Mr Adrian Dix
Personal Information
Parliament Buildings
VICTORIA BC V8V1X4
CANADA

Invoice

Invoice date 7/1/2021
Invoice number
Our reference
Your reference
GST Number Security Concern

Guest Mr Adrian Dix ✓ | Arrival 6/28/2021 Departure 7/1/2021 Room Security Concern

Date Description Quantity Unit Price Total ()

Personal Information

6/28/2021	Room Charge	1	189.00	189.00
6/28/2021	GST Room Taxes 5%	1	9.54	9.54
6/28/2021	DMF Fee 1%	1	1.89	1.89
6/28/2021	Municipal Room Tax 3%	1	5.73	5.73
6/28/2021	Provincial Room Tax 8%	1	15.27	15.27

Personal Information

6/29/2021	Room Charge	1	189.00	189.00
6/29/2021	GST Room Taxes 5%	1	9.54	9.54
6/29/2021	DMF Fee 1%	1	1.89	1.89
6/29/2021	Municipal Room Tax 3%	1	5.73	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	1.89	1.89
6/30/2021	Municipal Room Tax 3%	1	5.73	5.73
6/30/2021	Provincial Room Tax 8%	1	15.27	15.27

Total invoice Personal Information

Subtotal

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

Invoice

Invoice date 7/1/2021
Invoice number Personal Information
Our 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				

Helijet**INVOICE**

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

Attention: Kathy London

Invoice No.
Invoice Date 30-06-21
Print Date 30-06-21
Account No. Government
Financial
1111
GST Reg. 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.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
CXH/YWH Jun 28 2021 FLT: 703 BSBINV:	Personal Information	ADRIAN DIX	\$247.61	\$12.39	\$260.00
YWH/CXH Jun 17 2021 FLT: 730 BSBINV:	Personal Information	ADRIAN DIX	\$247.61	\$12.39	\$260.00

Minister Dix \$495.22 GST 24.78 = \$520.00

Personal Information

HELIJET
5911 AIRPORT RD SOUTH
RICHMOND, BC

Term ID: 28155593

Purchase

Government Financial
Information

MASTERCARD

Entry Method: M

Total: \$

Personal
Information

2021/07/02

10:37:15

Seq #: 001-004014-0

Appr Code: 042725

Resp Code: 01/027

APPROVED

Thank You

Customer Copy

- IMPORTANT -
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Page Total

Personal Information

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 15/07/21
Print Date 15/07/21
Account No. Government
Financial
Information
GST Reg. 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.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
YWH/CXH Jul 14 2021 FLT: 704 BSBINV:	Personal Information	AMANDA VANBAARSEN	\$170.47	\$8.53	\$179.00
CXH/YWH Jul 14 2021 FLT: 723 BSBINV:		AMANDA VANBAARSEN	\$170.47	\$8.53	\$179.00
YWH/CXH Jul 01 2021 FLT: 782 BSBINV:		ADRIAN DIX	\$371.42	\$18.58	\$390.00
Amanda Van Baarsen		\$340.94 GST 17.06 = \$358.00			
Minister Dix		\$371.42 GST 18.58 = \$390.00			
<p>HELIJET 5911 AIRPORT RD. SOUTH RICHMOND, BC</p> <p>Term ID: 28155599</p> <p>Purchase</p> <p>Government Financial Information</p> <p>MASTERCARD Entry Method: M</p> <p>Total: \$ 748.00</p> <p>2021/07/19 08:20:56 Seq #: 001-011002-0 Appr Code: 015658 Resp Code: 01/027</p> <p>APPROVED Thank You</p> <p>Customer Copy - IMPORTANT - retain this copy for your records</p>					
Page Total			\$712.36	\$35.64	\$748.00

Helijet**INVOICE**

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

Attention: Kathy London

Invoice No.
Invoice Date 15-06-21
Print Date 15-06-21
Account No. Government Financial
GST Reg. R102 320 165

PAID

For services provided from: 01/06/2021
To: 15-06-21

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 Jun 03 2021 FLT: 730 BSBINV:	Personal 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/YWH Jun 14 2021 FLT: 703 BSBINV:		ADRIAN DIX	\$247.61	\$12.39	\$260.00
<div>✓</div> <div>HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC</div> <div>Term ID: 28155598</div> <div>Purchase</div> <div>Government Financial Information</div> <div>MASTERCARD Entry Method: M</div> <div>Total: \$ 1,040.00</div> <div>2021/06/16 10:20:55</div> <div>Seq #: 001-994003-0</div> <div>Appr Code: 093978</div> <div>Resp Code: 01/027</div> <div>APPROVED</div> <div>Thank You</div> <div>Customer Copy</div> <div>- IMPORTANT -</div> <div>retain this copy for your records</div>					
Page Total			\$990.44	\$49.56	\$1,040.00



Control No.

E133871

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

5. Date Completed 2021/08/12		6. Fiscal Year 2022		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Meetings				Headquarters vancouver-Kingsway	
12. Mailing Address for Cheque Minister of Health office Room 337, Parliament Buildings Victoria BC, BC V8V 1X4							
16. Travel Dates 2021 07/21	17. Places Travelled Destination Van-Vic- VAn (HJ) Start 0800 End 2000			18. Personal Vehicle Use Km Cost 0.00	19. Other Transport Costs P/Card x 2	20. & 21. Meals Cost 61.00	22. Lodging Costs
							20. & 21. Miscellaneous Cost Describe
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 61.00	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 61.00		
48. Client Code 026 026 026 026	49. Resp. 66001	50. Service Line 44000	51. STOB 5702-50	52. Project 660000-MTCCA	45. Supplier Code Personal Information		Amount \$ 61.00
Less Travel Advance 026							
				AMOUNT DUE TO EMPLOYEE			54. \$ 61.00
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act				Print Name		Date Signed	

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

1 note(s) returned.

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

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Travel Voucher (Restricted Use)

Control No.

E133872

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

5. Date Completed 2021/08/12	6. Fiscal Year 2022	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

2021/00/12	2022	
Type of Travel In Province	14. Reason for Travel Ministerial Meeting	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	Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2021										
08/03	Van-Vic (HJ)	0800	2359		0.00		61.00	326.87	326.78	
08/04	Victoria	0700	2359		0.00		61.00	326.87	326.78	
08/05	Vic-Van	0700	1200		0.00	23.00	39.50	31.50	F-D	per Hotel folio
08/06	Vancouver	1000	1700		0.00	23.00	39.50	31.50	F-D	
08/09	VAnouver (HJ)	0800	1600		0.00	19.00	39.50	31.50	F-D	

TOTALS OF COLUMNS	36. \$ 0.00	37. ✓ \$ 65.00	38. 201.00 \$ 185.00	39. 853.74 \$ 653.56	40. \$ 0.00	Claim Total \$ 903.56
-------------------	-------------	----------------	------------------------------------	------------------------------------	-------------	-------------------------------------

48.	Client Code	49.	Resp.	50.	Service Line	51.	STOB	52.	Project	45.	Supplier Code	Amount
	026		66001		44000		5702		6600000		Personal Information	104.50
	026		66001		44000		5750		66MTCCA			161.50
	026		66001		44000		5751		66MTCCA			653.74

Less Travel Advance						
026						

	AMOUNT DUE TO EMPLOYEE	54. \$ 903.50
--	------------------------	---------------

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

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

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

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

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 Lucy.Hansen@gov.bc.ca	Aug 3- Van- Vlc vi Helijet flight # 707 (PC) overnight hotel \$ 326.78 (vsa) 326.87 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

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
Invoice number Personal Information
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	Total ()			
8/3/2021	Room Charge	1	279.00	279.00			
8/3/2021	GST Room Taxes 5%	1	14.09	14.09			
8/3/2021	DMF Fee 1%	1	2.79	2.79			
8/3/2021	Municipal Room Tax 3%	1	8.45	8.45			
8/3/2021	Provincial Room Tax 8%	1	22.54	22.54			
8/4/2021	Room Charge	1	279.00	279.00			
8/4/2021	GST Room Taxes 5%	1	14.09	14.09			
8/4/2021	DMF Fee 1%	1	2.79	2.79			
8/4/2021	Municipal Room Tax 3%	1	8.45	8.45			
8/4/2021	Provincial Room Tax 8%	1	22.54	22.54			
Personal Information		Personal Information					

8/5/2021 Government Financial Information

Total invoice Personal Information

Total Paid

Total Due 0.00 ✓

Security Concern

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 08/06/2021 ✓
10:57
Exited: 08/06/2021
16:04
Ticket Number: 93313
Transaction Number: 256009
Rate: A
Parking Fee: \$23.00

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

Master
Government Financial
Information

Approval Number: 010752

Thank you for visiting
Canada Place

Price includes applicable taxes
GST# 120996095RT0005

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 08/09/2021 ✓
08:30
Exited: 08/09/2021
14:44
Ticket Number: 94658
Transaction Number: 99839
Rate: A
Parking Fee: \$19.00

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

Master
Government Financial
Information

Approval Number: 021402

Thank you for visiting
Canada Place

Price includes applicable taxes
GST# 120996095RT0005

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 08/05/2021
10:56
Exited: 08/05/2021
13:30
Ticket Number: 92937
Transaction Number: 255818
Rate: A
Parking Fee: \$23.00

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

Master
Government Financial
Information

Approval Number: 092292

Thank you for visiting
Canada Place

Price includes applicable taxes
GST# 120996095RT0005



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, Adrian ✓ Client Organization Health				Employee ID Personal Information Job Title				Phone Number (250) 953-3547 Travel Group Code 4																																																																			
5. Date Completed 2021/09/20			6. Fiscal Year 2022			7. Special Cheque Issue			8. Cheque Stub Information																																																																		
Type of Travel In Province			14. Reason for Travel Ministerial Meetings						Headquarters vancouver-Kingsway																																																																		
12. Mailing Address for Cheque Minister of Health office Room 337, Parliament Buildings Victoria BC, BC V8V 1X4																																																																											
16. Travel Dates 2021 08/11 08/12 08/13 08/14	17. Places Travelled <table border="1"> <thead> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> </thead> <tbody> <tr> <td>Van-Vic (HJ)</td> <td>1100</td> <td>2359</td> </tr> <tr> <td>Victoria</td> <td>0700</td> <td>2359</td> </tr> <tr> <td>Victoria</td> <td>0700</td> <td>2359</td> </tr> <tr> <td>Vic- Van (HJ)</td> <td>0700</td> <td>1300</td> </tr> </tbody> </table>			Destination	Start	End	Van-Vic (HJ)	1100	2359	Victoria	0700	2359	Victoria	0700	2359	Vic- Van (HJ)	0700	1300	18. Personal Vehicle Use <table border="1"> <thead> <tr> <th>Km</th> <th>Cost</th> </tr> </thead> <tbody> <tr><td></td><td>0.00</td></tr> <tr><td></td><td>0.00</td></tr> <tr><td></td><td>0.00</td></tr> <tr><td></td><td>0.00</td></tr> </tbody> </table>		Km	Cost		0.00		0.00		0.00		0.00	19. Other Transport Costs <table border="1"> <thead> <tr> <th>Cost</th> </tr> </thead> <tbody> <tr><td>P/Card</td><td>61.00</td></tr> <tr><td></td><td>61.00</td></tr> <tr><td></td><td>61.00</td></tr> <tr><td>P/Card</td><td>30.50</td></tr> </tbody> </table>		Cost	P/Card	61.00		61.00		61.00	P/Card	30.50	20. & 21. Meals <table border="1"> <thead> <tr> <th>Cost</th> </tr> </thead> <tbody> <tr><td></td><td>61.00</td></tr> <tr><td></td><td>61.00</td></tr> <tr><td></td><td>61.00</td></tr> <tr><td></td><td>30.50</td></tr> </tbody> </table>		Cost		61.00		61.00		61.00		30.50	22. Lodging Costs <table border="1"> <thead> <tr> <th>Cost</th> </tr> </thead> <tbody> <tr><td></td><td>280.01</td></tr> <tr><td></td><td>280.01</td></tr> <tr><td></td><td>280.01</td></tr> <tr><td></td><td>per Hotel folio</td></tr> </tbody> </table>		Cost		280.01		280.01		280.01		per Hotel folio	20. & 21. Miscellaneous <table border="1"> <thead> <tr> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> </tbody> </table>		Cost	Describe								
				Destination	Start	End																																																																					
				Van-Vic (HJ)	1100	2359																																																																					
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Km	Cost																																																																										
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Cost	Describe																																																																										
TOTALS OF COLUMNS						36. \$ 0.00		37. \$ 0.00		38. ✓ \$ 213.50		39. 840.03 \$ 864.03		40. \$ 0.00		Claim Total \$ 1077.53																																																											
48. Client Code 026 026 026 026		49. Resp. 66001 66001		50. Service Line 44000 44000		51. STOB 5702 5751		52. Project 660000 MTCCA 66MTCCA		45. Supplier Code Personal Information		Amount 213.50 840.03																																																															
Less Travel Advance 026																																																																											
										AMOUNT DUE TO EMPLOYEE				54. \$ 1077.53																																																													
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																																																															
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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) E133975 for Dix, Adrian

1 note(s) returned.

Created On	Author	Note
2021/09/20 10:36:08	Hansen, Lucy Security Concern Lucy.Hansen@gov.bc.ca	Aug 11-Van- Vic Flight # 715 (PC) hotel overnight Vic 288.01 (vsa) 280.01 Aug 12-Victoria - overnight \$288.01 (vsa) 280.01 Aug 13-Victoria -overnight \$ 288.01 280.01 Aug 14- Return flight Vancovuer- Via Helijet # 728 (PC)

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Security Concern

Security Concern

Victoria, BC
Security Concern

Mr Adrian Dix
Rm 337 Parliament Buildings
Victoria BC V8W1X4
CANADA

Invoice

Invoice date 8/14/2021
Invoice number
Our reference
GST Number

Personal Information
Security Concern

Guest **Mr Adrian Dix** Arrival **8/11/2021** Departure **8/14/2021** Room Security Concern

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

Personal Information

8/11/2021	Room Charge	1	239.00	\$280.01 per night X 3	239.00
8/11/2021	GST Room Taxes 5%	1	12.07		12.07
8/11/2021	DMF Fee 1%	1	2.39		2.39
8/11/2021	Municipal Room Tax 3%	1	7.24		7.24
8/11/2021	Provincial Room Tax 8%	1	19.31		19.31

Personal Information

8/12/2021	Room Charge	1	239.00		239.00
8/12/2021	GST Room Taxes 5%	1	12.07		12.07
8/12/2021	DMF Fee 1%	1	2.39		2.39
8/12/2021	Municipal Room Tax 3%	1	7.24		7.24
8/12/2021	Provincial Room Tax 8%	1	19.31		19.31

Personal Information

8/13/2021	Room Charge	1	239.00		239.00
8/13/2021	GST Room Taxes 5%	1	12.07		12.07
8/13/2021	DMF Fee 1%	1	2.39		2.39

Security Concern

Subtotal Personal Information

Mr Adrian Dix
Rm 337 Parliament Buildings
Victoria BC V8W1X4
CANADA

Invoice

Invoice date 8/14/2021
Invoice number Personal Information
Our reference
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
Total invoice				Personal Information
Total Paid				
Total Due				0.00 ✓

Total GST Personal Information
Security Concern

HE22EXEDIJ23



Where ideas work

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.

Name Dix, Adrian ✓		Employee ID Personal Information Job Title		Phone Number (250) 953-3547	
Client Organization Health				Travel Group Code 4	
5. Date Completed 2021/09/16		6. Fiscal Year 2022		7. Special Cheque Issue	
				8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Meetings		Headquarters vancouver -Kingsway	
12. Mailing Address for Cheque Minister of Health office Room 337, Parliament Buildings Victoria BC, BC V8V 1X4					
16. Travel Dates 2021 08/23	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
	Destination Van-Vic -Van (HJ)	Start 0630	End 2359	Km	Cost 0.00
					P/Card x 2 61.00
					20. & 21. Meals Cost 61.00
					22. Lodging Costs
					20. & 21. Miscellaneous Cost Describe
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00
				38. \$ 61.00 ✓	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 61.00 ✓
48. Client Code 026 026 026 026	49. Resp. 66001	50. Service Line 44000	51. STOB 5702	52. Project 6600000 MTCCA	45. Supplier Code Personal Information Amount \$ 61.00
Less Travel Advance 026					
					54. \$ 61.00 ✓
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name
					Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name
					Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name
					Date Signed

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) E133970 for Dix, Adrian

1 note(s) returned.

Created On	Author	Note
2021/09/16 16:02:21	Hansen, Lucy Security Concern Lucy.Hansen@gov.bc.ca	Aug 23-Van- Vic via helijet Flight # 703 (PC) all day per diem - return Vic-Van Flight # 722 (PC) ✓

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HE22EXFDIJ23



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133976

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

Name Dix, Adrian		Employee ID Personal Information Job Title		Phone Number (250) 953-3547	
Client Organization Health				Travel Group Code 4	
5. Date Completed 2021/09/20		6. Fiscal Year 2022		7. Special Cheque Issue	
				8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Media Avail		Headquarters vancouver -Kingsway	
12. Mailing Address for Cheque Minister of Health office Room 337, Parliament Buildings Victoria BC, BC V8V 1X4					
16. Travel Dates 2021 08/31	17. Places Travelled		18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals
	Destination Vic-Van-Vic (HJ)	Start 0700	End 1900	Km 0.00	Cost 61.00
				Cost P/Card x 2	Cost 61.00
					22. Lodging Costs
					20. & 21. Miscellaneous
					Cost Describe
TOTALS OF COLUMNS			36. \$ 0.00	37. \$ 0.00	38. \$ 61.00
			39. \$ 0.00	40. \$ 0.00	Claim Total \$ 61.00
48. Client Code 026 026 026 026	49. Resp. 66001	50. Service Line 44000	51. STOB 5792	52. Project 6600000 MTCCA	45. Supplier Code Personal Information
Less Travel Advance 026					Amount \$ 61.00
					54. \$ 61.00
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

FIN 10 (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.

Created On	Author	Note
2021/09/20 11:01:35	Hansen Lucv Security Concern Lucy.Hansen@gov.bc.ca	Aug 31- Minister TV for Media avail -Van- Vic- Hel jet Flight # 707 (PC) all day per diem and return Vic- Van Helijet FLight #722 ✓

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INVOICE

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

Attention: Kathy London

Invoice No. Personal Information
Invoice Date 31-07-21
Print Date 31-07-21
Account No. Government
Financial
I f t
GST Reg. R102 320 165

PAID

For services provided from: 16/07/2021
To: 31-07-21

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 Jul 21 2021 FLT: 703 BSBINV:	Personal Information	ADRIAN DIX	\$185.71	\$9.29	\$195.00
YWH/CXH Jul 21 2021 FLT: 722 BSBINV:		ADRIAN DIX	\$267.61	\$13.39	\$281.00
YWH/CXH Jul 30 2021 FLT: 704 BSBINV:		ALEX MACDONALD	\$185.71	\$9.29	\$195.00
CXH/YWH Jul 30 2021 FLT: 721 BSBINV:		ALEX MACDONALD	\$185.71	\$9.29	\$195.00
	Minister Dix	\$453.32 GST \$22.68 = \$476.00			
	Alex MacDonald	\$371.42 GST \$18.58 = \$390.00			
<p>HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC</p> <p>Term ID: 26155590</p> <p>Purchase</p> <p>Government Financial Information</p> <p>MASTERCARD Entry Method: M</p> <p>Total: \$ 866.00</p> <p>2021-08-03 13:19:57</p> <p>Seq #: 001-019003-0</p> <p>Appr Code: 013316</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>					
Page Total			\$824.74	\$41.26	\$866.00 ✓

INVOICE

Personal Information

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

Attention: Kathy Hendon

Invoice No.
Invoice Date 31-08-21
Print Date 31-08-21
Account No. Government Financial
GST Reg. 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.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
CXH/YWH Aug 23 2021 FLT: 703 BSBINV:	Personal Information	ADRIAN DIX	\$185.71	\$9.29	\$195.00
Y:VH/CXH Aug 23 2021 FLT: 722 BSBINV:		ADRIAN DIX	\$267.61	\$13.39	\$281.00
CXH/YWH Aug 31 2021 FLT: 707 BSBINV:		ADRIAN DIX	\$185.71	\$9.29	\$195.00
YWH/CXH Aug 31 2021 FLT: 722 BSBINV:		ADRIAN DIX	\$170.47	\$8.53	\$179.00
CXH/YWH Aug 31 2021 FLT: 707 BSBINV:		THUY PHAM	\$185.71	\$9.29	\$195.00

Minister Dix \$809.50 GST \$ 40.50 = \$850.00
Thuy Pham \$185.71 GST \$ 9.29 = \$195.00

HELIJET
5911 AIRPORT RD SOUTH
RICHMOND, BC

Term ID: 28155598

Purchase

Government Financial
Information

MASTERCARD Entry Method: M

Total: \$ 1,045.00

2021/09/01 10:23:47

Seq #: 001-039001-0

Appr. Code: 048206

Resp Code: 01/027

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

PAID

Page Total \$995.21 \$49.79 \$1,045.00

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 15/08/21
Print Date 15/08/21
Account No. Government
Financial
GST Reg. 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.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
Personal Information					
CXH/YWH Aug 11 2021 FLT: 715 BSBINV:	Personal Information	ADRIAN DIX	\$340.95	\$17.05	\$358.00
CXH/YWH Aug 03 2021 FLT: 707 BSBINV:		ADRIAN DIX	\$185.71	\$9.29	\$195.00
YWH/CXH Aug 05 2021 FLT: 708 BSBINV:		ADRIAN DIX	\$535.23	\$26.77	\$562.00
YWH/CXH Aug 14 2021 FLT: 782 BSBINV:		ADRIAN DIX	\$340.95	\$17.05	\$358.00
Minister Dix		\$1,402.84 GST \$70.16 = \$1,473.00			
Personal Information					
<div>HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC Term ID: 28155598 Purchase Government Financial Information MASTERCARD Entry Method: M Total: \$ Personal Information 2021/08/16 12:33:56 Seq #: 001-027011-0 Appr Code: 081777 Resp Code: 01/027 APPROVED Thank You Customer Copy - IMPORTANT - retain this copy for your records</div>					
Page Total			Personal Information		