Name:	Honourable Adrian Dix	K		Quarter:	2021 Oct to Dec
Portfolio:	Health				
Travel exper	nse summary (amount paid t	this	quarter):		
In Prov	vince Flights:	\$	2,690.42		
Other Travel in Province:		\$	330.58		
Out of	Country Travel:	\$	-		
Out of Province Travel:		\$	-		
Total travel of	expenses paid this quarter:	\$	3,021.00		
Travel expenses fiscal year-to-date:		\$	13,548.03		

COL	UTISH LUMBIA ublic Scryics			e ide /oucl			k stricte	d Use	e)			Control No.	
expense informatic collection Name Dix, Adri	administra on is in aci , please c an	ition and u cordance w ontact your	nder the vith the F	authority of	f the Fin Informa Manag Emp Perso	nancial Adm ation and P er of Inform	l information y ninistration Ac rotection of Pri nation and Pri	ct. The collec rivacy Act. If vacy. Phone (250)	tion, use a you have e Number 953-3547	and dis any qu r 7	sclosure of		
Health	ganizatio				Min	ister		4	Group (
5. Date C 2021/10/	ompleted 06		6. Fisc 2022	al Year	7.	Special C	heque Issue		8. Chequ	le Stul	o Informat	ion	
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Minister	of Health	ss for Che office Roor	que n 337, F	arliament E	uilding	s Victoria B	C, BC V8V 12	X4			-		
16. Travel Dates 2021 09/07 08/09	TT / Perso	n-Vic (HJ) mal 33872	Travelled Start 0645 0900	d End 1900 1618	1 2 2 2 2 2 2	ersonal iicle Use Cost 0.00 0.00	19. Other Transport Costs P/Card x 2 29.30	20. & 21. Meals Cost 61.00	22. Lodg Cos	ing	0, & 21. Misc Cost	ellaneous Describe	
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5			. 0	T			And in case of the local division of the loc	OUNT DUE	TO EMPI			54. \$ 90.30	
 Certifie disburse a result (d this trav ments ma of travel o	ide and/or and in governme	e claim is allowand ent busii	s a true stat ces to which ness as det t be reimbu	n I am e ailed al	entitled as pove and	Print Name			Date	Signed		
- Certifie	d correct	pursuant to	section	See Audit 1 32 & 33 of s.		ancial	Print Nam	e		Date	Signed		
Administration Act and related policies. 57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial						Financial	Print Nam	e		Date	Signed		

Ministry Payment Authority ARCS 1050-06

DJ Oct 21/21

Notes for Travel Voucher (Restricted Use) E134036 for Dix, Adrian

Created On	Author	Note
2021/10/06 15:31:06	Hansen. Lucv Security Concern	Helijet Flight # 703 Van-Vic (PC) all day p diem- media Avail return via Helijet Flight #
2021/10/06 15:38:18	Lucy.Hansen@gov.bc.ca Hansen, Lucy security Concern	722 - Vic- van- (PC) Aug 9/ 2021- Follow up receipt for previous TV Personal 29.30 (Parking)
	Lucy.Hansen@gov.bc.ca	E133872

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	GOLDEN PROPERTIES	÷.,
	CAN-1 1	
	PS01 08/09/21 18:18 Receipt 045290	
	Short-term parking tkt 1 - No. 062732 08/09/21 09:01 08/09/21 18:18 Period 0d9h18' (TGST) \$22.50	
	Sub Total \$22.50 Tax Personal Information	
	Total	
Sadakén	Payment Received TYPE: PURCHASE INTERAC FLASH DEFAILLT CARD: Government Financial REF: 652886370013090070H AUTH #: 318711 INTERAC A0000002771010 0080008000 INV: 8E9C728F4A 00 APPROVED-THANK YOU 001	ф.
	Sub Total \$22.50 TLT 24% \$5.40 GST 5% \$1.40	

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- State - State

Personal Information

E133872

Personal Information

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Travel Voucher (Restricted Use)

Where ideas work

COLUMBIA BC Public Service

Control No.

E134058 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. Employee ID Phone Number Name Dix, Adrian (250) 953-3547 Information **Client Organization** Travel Group Code Health 4 Minister 5. Date Completed 6. Fiscal Year 7. Special Cheque Issue 8. Cheque Stub Information 2021/10/12 2022 Type of Travel 14. Reason for Travel Headquarters In Province House In Session vancouver-Kingsway 12. Mailing Address for Cheque Minister of Health office Room 337, Parliament Buildings Victoria BC, BC V8V 1X4 20. & 21. 22. 20. & 21. 16. 17. 18. 19. Travel **Places Travelled** Personal Other Meals Miscellaneous Vehicle Use Transport Dates Lodging 2021 Destination Cost Costs Cost Costs Cost Describe Start End Km 10/04 Vic -Van (HJ) 0600 2359 0.00 174 56 P/Card Victoria 2359 10/05 0700 0.00 174.56 2359 174.56 10/06 Victoria 0700 0.00 (HJ) 2100 0.00 P/Card Vic-Van 0700 10/07 12.00 09/10 Vancouver 0800 1012 0.00 09/13 Vancouver 0829 1731 0.00 19.00 09/14 Vancouver 1205 1550 0.00 23.00 09/21 Vancouver 0851 1640 0.00 19.00 09/28 1521 0.00 Vancouver 0926 23.00 09/29 Vancouver 0838 1733 0.00 19.00 36. 37.* Claim Total 38. 39 40. \$ 0.00 TOTALS OF COLUMNS \$ 523.68 \$ 115.00 \$ 0.00 \$ 0.00 \$ 638.68 50. 52. 45. 48 51. **Client Code** Service Line STOB Resp. Project Supplier Code Amount Personal Information 115.00 \$ 638.68 026 66001 44000 5702 66MTCCA00000 026 66001 44000 523.68 5751 **66MTCCA** 026 026 Less Travel Advance 026 54. AMOUNT DUE TO EMPLOYEE \$ 638.68 1 Date Signed 45. Employee Signature (See Audit Trail) Print Name - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. 56. Spending Authority Signature (See Audit Trail) Print Name Date Signed - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. 57. Payment Authority Signature (See Audit Trail) Print Name Date Signed - Requisition for payment pursuant to section 32 of the Financial Administration Act. FIN 10 (EFI-F0012 v2.6.1) Production *** Copyright © Government of British Columbia Ministry Spending Authority ARCS 1240-20

Ministry Payment Authority ARCS 1050-06

DJ Oct 21/21

Created On	Author	Note
2021/10/18 13:51:53	Hansen Lucy Security Concern	Oct 4-Van-Vic via Helijet Flight # 851 (PC) overnight Vic \$174.56 (vsa)
	Lucy.Hansen@gov.bc.ca	Oct 5-Victoria overnight Vic \$ 174.56 (vsa) Oct 6- Victoria Overnight \$ 174.56 (vsa) Oct 7- return Vic-Van via Helijet flight # 858 (PC) Sept 10, 13, 14, 21, 28, 29- all VCO Parkin for the Minister for meeting at VCO \$ 115.0 (VSA)

Notes for Travel Voucher (Restricted Use) E134058 for Dix, Adrian

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Security Concern

Victoria, BCInformation Personal Information

Mr Adrian Dix Rm 337 Parliament Buildings Victoria BC V8W1X4 CANADA

Invoice

Invoice date Invoice number	10/7/2021 Personal Information
Our reference	
GST Number	Security Concern

Guest N	Ir Adrian Dix	Arrival	10/4/2021	Departure	10/7/2021	Room	Security Concern	
Date	Description	Qua	ntity U	nit Price			Total ()	F7844
✓ 10/4/2021	Room Charge	1		149.00	***************************************		149.00	
10/4/2021	GST Room Taxes 5%	1		7.52			7.52	
10/4/2021	DMF Fee 1%	1		1.49			1.49	
10/4/2021	Municipal Room Tax 3%	1		4.51			4,51	
10/4/2021 Personal Information	Provincial Room Tax 8%	1 Pers	sonal Information	12.04			12.04	17456
 10/5/2021 10/5/2021 10/5/2021 10/5/2021 10/5/2021 10/5/2021 Personal Information 	Room Charge GST Room Taxes 5% DMF Fee 1% Municipal Room Tax 3% Provincial Room Tax 8%	1 1 1 1 Per	sonal Information	149.00 7.52 1.49 4.51 12.04			149.00 7.52 1.49 4.51 12.04	7456
 ✓ 10/6/2021 10/6/2021 10/6/2021 10/6/2021 10/6/2021 10/6/2021 Personal Information 	Room Charge GST Room Taxes 5% DMF Fee 1% Municipal Room Tax 3% Provincial Room Tax 8%	1 1 1 1 Pers	onal Information	149.00 7.52 1.49 4.51 12.04			149.00 7.52 1.49 4.51 12.04	,174.56

Government Financial Information

10/7/2021

Total invoice

Personal Information

Subtotal

Personal Information Mr Adrian Dix ✓ Rm 337 Parliament Buildings Victoria BC V8W1X4 CANADA

Invoice

Invoice date Invoice num Our referen GST Numbe	iber Personal Informatice	tion			
Date	Description		Quantity	Unit Price	Total ()
				Total Paid	Personal Information
				Total Due	0.00 🖌
Total GST		22.56			

Security Concern

22,56

Canada Place Parkade

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Vancouver BC, V6C 3C1

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Exited:	09/14/2021	
	15:50	
Ticket Number:	6959	
Inansaction Number:	240470	
Rate:	A	
Parking Fæ:	\$23.00	÷ .
		×
Total Fee:	\$23.00	
Fee Paid:	\$23.00 🖌	
Government Financial		
Approval Number:	02491Z	
Thank you for vi	sting	

Thank y	you for visting
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Price include	es applicable taxes
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Canada Place 999 Canada P Vancouver BC, M	lace	
Pay Station Number:	4	
Entered:	09/21/2021 🗹	
	08:51	
Exited:	09/21/2021	
	16:40	
Ticket Number:	8644	
Transaction Number:	56279	
Rate:	A	Ş
Parking Fee:	\$19.00	
Tax1:	\$0.00	
Tax2:	\$0.00	
Tax3:	\$0.00	
Total Fee:	\$19.00	
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CANADA PLACE

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CANADA PLACE

RECEIPT

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Government Financial Information

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IN TIME



Canada Place Pankade

Vancouver BC, V6C 3C1

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Canada Place Price includes applicable taxes 6ST# 120996095RT0005

Canada Place Pankade

Vancouver BC, VBC 3C1

Pay Station Numbers Entered: Exited: Ticket Numbers Transaction Numbers Rate: Parking Fee:	2 09/13/2021 08:29 09/13/2021 17:31 6682 240407 A \$19.00	✓ 1 ²⁰ - ²⁰⁰ - ²⁰⁰	
Total Fee: Fee Paid: Master Government Financial Information Approval Number:	\$19.00 \$19.00 032287	√	
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Canada Place Price includes applicable taxes GST# 120998095R10005

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8.		49.	50.	Service Li		36. \$ 0.00 51. STOB	\$ 103.00 52.		39. \$ 0.00 \$5. Supplier	40. \$ 0.00	Claim Total \$ 103.00
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In Provir 2. Mailin Minister	nce ng Addre of Health	ss for Ch office Roo	Minist	erial Meetir	ngs Buildings	s Victoria B	IC, BC V8V 12		vancouver	Kingsway	
. Date C 2021/08/ ype of			2022	al Year ason for Ti	- 12	Special C	heque Issue		8. Cheque S Headquarter		tion
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DJ Nov 5/21

Notes for Travel Voucher	(Restricted Use) E133870 for Dix, Adrian
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Author	
Author	
Aution	Note
Hansen, Lucy Security Concern	June 6/21- VCO Media Avail- \$23.00 July 8/21-Covid Media Avail -\$19.00
Lucy.Hansen@gov.bc.ca	July 14/21-EHS Event - VCO-\$19.00 July 27/21- Vaccine a Palooza-VCO \$19.00 July 30/21- Media Avail -VCO \$23.00
	Hansen, Lucy Security Concern

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CANADA PLACE	
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Personal Information	
Canacia Place Parkade	
07/08/2021 07/08/2021 07/08/2021	
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Approval Whiter: 049042 Thenk you for visiting Canada Place	
Price Includes applicable taxes 6ST# 120996048RT0005	

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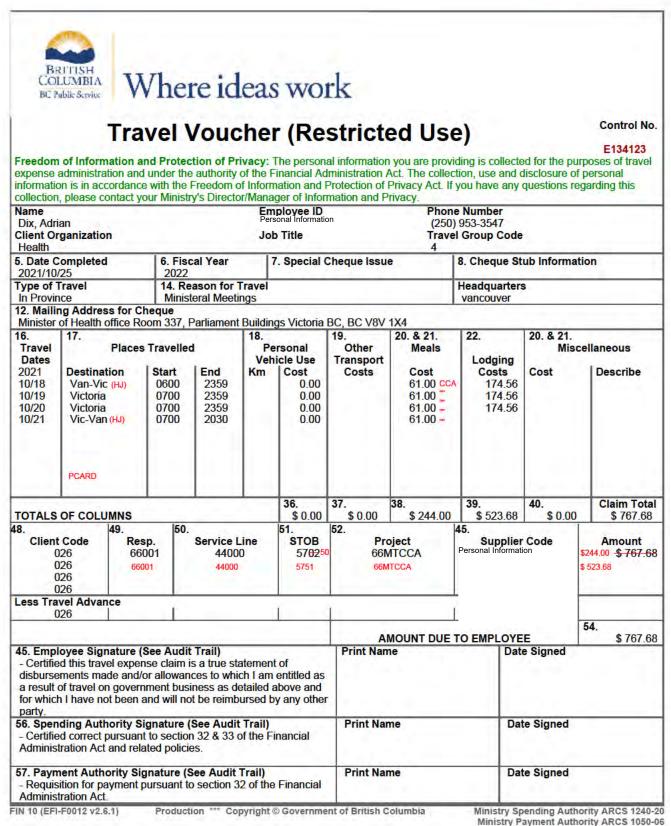
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Exited.	07/30/2021
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Stansaction Autom;	234965
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Youar Feet	\$23.00
e Faid:	\$23.00 \$23.00
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1³⁴⁴.

HE22EXEPAL05



Audited by PL Nov 24-21

Created On	Author	Note
2021/10/25 15:14:54	Hansen, Lucy Security Concern	Oct 18- Van-Vic vi Helijet flight # 851 (PC) overnight in Victoria - 174.56 (vsa)
	Lucy.Hansen@gov.bc.ca	Oct 19- Victoria overnight \$174.56 (vsa) Oct 20-Victoria overnight \$174.56 (vsa) Oct 21- Vic to Van via Helijet Flight # 858 (PC) All day per diem for each day

Notes for Travel Voucher (Restricted Use) E134123 for Dix, Adrian

Security Concern

Victoria, BC Personal Information Security Concern 101

Mr Adrian Dix Rm 337 Parliament Buildings Victoria BC V8W1X4 CANADA

Invoice

Invoice date 10/21/2021 Invoice number Personal Information Our reference GST Number Security Concern

Guest N	Ar Adrian Dix	Arrival 10/18/2	021 Departure	10/21/202 Ro	Security Concern	
Date	Description	Quantity	Unit Price		Total ()	
10/18/2021	Room Charge	1	149.00	1	149.00	
10/18/2021	GST Room Taxes 5%	1	7.52	×	7.52 1-11 0)
10/18/2021	DMF Fee 1%	1	1.49		1.49 7/14-1-	-
10/18/2021	Municipal Room Tax 3%	1	4.51		4.51 / 1 / 1	
10/18/2021 Personal Information	Provincial Room Tax 8%	1	12.04		12.04 /	
10/19/2021 10/19/2021 10/19/2021 10/19/2021 10/19/2021 Personal Information	Room Charge GST Room Taxes 5% DMF Fee 1% Municipal Room Tax 3% Provincial Room Tax 8%	1 1 1 1	149.00 7.52 1.49 4.51 12.04		149.00 7.52 1.49 4.51 12.04	2
10/20/2021 10/20/2021 10/20/2021 10/20/2021 10/20/2021	Room Charge GST Room Taxes 5% DMF Fee 1% Municipal Room Tax 3% Provincial Room Tax 8%	1 1 1 1	149.00 7.52 1.49 4,51 12.04		149.00 7.52 1.49 4.51 12.04	?

Personal Information

Mr Adrian Dix Rm 337 Parliament Buildings Victoria BC V8W1X4 CANADA

Invoice

Invoice date Invoice nun				
Our referen GST Numb	Converte Concorre			
Date	Description	Quantity	Unit Price	Total ()
Personal Informati	on			:

Personal Information

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10/21/2021	Government Financial Information	Total invoice
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Security Concern

Security Concern

Signature X

Security Concern

Chilliwack, BC Security Concern Security Concern

Mr Adrian Dix Rm 337 Parliament Buildings Victoria BC V8W1X4

Receipt

Invoice date Our reference Your reference GST Number		Personal Information				
	Mr Adrian Dix	Arrival	9/22/2021 Departur	e 9/24/2021	Room	Security Concern
Date Personal Information	Description	Quan	itv Unit Price Personal Information		Tota	II (CAD)
9/22/2021 9/22/2021 9/22/2021 9/22/2021 ersonal Information	Room Charge GST Taxes Room Tax PST Municipal Room Tax	1 1 1 Personal In	90.00 4.50 7.20 2.70	\$104.40 includir Personal Information	ng taxes	90.00 4.50 7.20 2.70
9/23/2021 9/23/2021 9/23/2021 9/23/2021	Room Charge GST Taxes Room Tax PST Municipal Room Tax	= 1 1 1 1	90.00 4.50 7.20 2.70	\$104.40 includir	ng taxes	90.00 4.50 7.20 2.70
9/24/2021	Government Financial Information		Total i	nvoice		sonal rmation

Subtotal	Information

Security Concern

Security Concern

Security Concern

Personal Information

Mr Adrian Dix Rm 337 Parliament Buildings Victoria BC V8W1X4

Receipt

Invoice date Our reference Your reference GST Number	10/6/2021 Personal Information Security Concern			
Date	Description	Quantity	Unit Price	Total (CAD)
	NUN 866	**************************************	Total Paid	Personal Information
Total GST	Personal Information		Total Due	0.00

Security Concern

Security Concern

INVOICE Personal Information Charge To: Min of Health Invoice No. Minister's Office Invoice Date 15-09-21 501 Belleville St **Print Date** 15-09-21 Victoria BC V8W 1X4 Government Account No. Financial Information Attention: Kathy London GST Reg. R102 320 165 For services provided from: 01/09/2021 Terms: Due and payable within 10 days of the invoice date. To: 15-09-21 A service charge of 2.00% per month will be charged on overdue accounts. Description Document Passenger Name Fare GST Total Personal CXH/YWH Sep 15 2021 FLT: 715 BSBINV: Information AMANDA VAN BAARSEN \$170.47 \$8.53 \$179.00 CXH/YWH Sep 07 2021 FLT: 703 BSBINV: ADRIAN DIX \$170.47 \$8.53 \$179.00 YWH/CXH Sep 07 2021 FLT: 722 BSBINV: ADRIAN DIX \$185.71 \$9.29 \$195.00 YWH/CXH Sep 05 2021 FLT: 788 BSBINV: THUY PHAM \$185.71 \$9.29 \$195.00 Minister Dix = \$356.18 GST = \$17.82 = \$374.00 Amanada van Baarsen = \$170.47 GST = \$8.53 = \$179.00 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: 748.00 \$ 2021/09/16 11:34:48 Seg #: 001-048006-0 Appr Code: 092286 Resp Code: 01/027 APPROVED

Helijet

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

Page Total

\$712.36

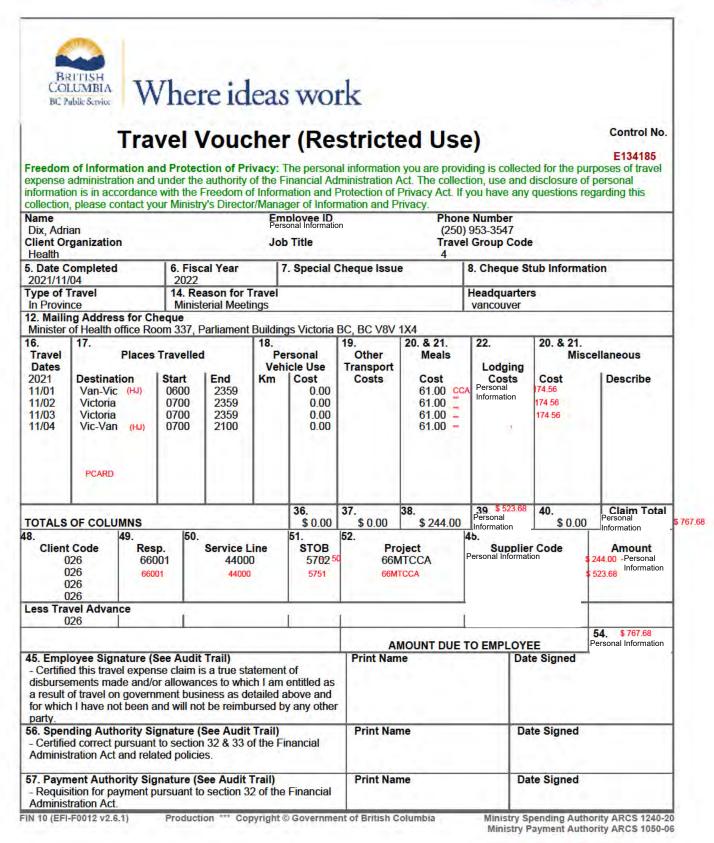
\$35.64

\$748.00

Thank You

Customer Copy - IMPORTANT retain this copy for your records

HE22EXEPAL07



Audited by PL Dec 15-21

Created On	Author	Note
2021/11/04 16:06:36	Hansen, Lucy Security Concern Lucy.Hansen@gov.bc.ca	Nov 1-Van- Vic via Helijet flight # 851 (PC) overnight in Vic hotel Personal 174 56 Nov 2-overnight Vic Personal 174 56 Nov 3-overnight in Victoria helijet 174,56 Nov 4- return Vic- Van via helijet flight # 858 (PC)
	Production *** Copyright © Government of	All day per diems for each day 4 x \$61.00

Notes for Travel Voucher (Restricted Use) E134185 for Dix, Adrian

Personal Information

Security Concern

Mr Adrian Dix Rm 337 Parliament Buildings Victoria BC V8W1X4 CANADA

Invoice

Invoice date	11/4/2021
Invoice number	Personal Information
Our reference	Personal Information
GST Number	Security Concern

-

GST NUMB						Security Concern
Guest	Mr Adrian Dix	Arrival	11/1/2021	Departure	11/4/2021	Room
Date	Description	Qi	Jantity L	Jnit Price	· · · · · · · · · · · · · · · · · · ·	Total ()
Personal Information	1					

	0022					
11/1/2021	Room Charge	1	149.00	\$174.56 PER NIGHT	149,00	Personal Information
11/1/2021	GST Room Taxes 5%	1	7.52		7.52	
11/1/2021	DMF Fee 1%	1	1.49		1,49	
11/1/2021	Municipal Room Tax 3%	1	4.51		4,51	
11/1/2021 Personal Information	Provincial Room Tax 8%	1	12.04		12.04	/
r oroonar information						

				Personal Information
11/2/2021	Room Charge	1	149.00	149.00
11/2/2021	GST Room Taxes 5%	1	7.52	7,52 \
11/2/2021	DMF Fee 1%	1	1.49	1,49
11/2/2021	Municipal Room Tax 3%	1	4.51	4.51
11/2/2021	Provincial Room Tax 8%	1	12.04	12.04
11/3/2021	Room Charge	1	149.00	149.00 🔪
11/3/2021	GST Room Taxes 5%	1	7.52	7.52
11/3/2021	DMF Fee 1%	1	1.49	1.49
11/3/2021	Municipal Room Tax 3%	1	4.51	4,51 ,
11/3/2021 Personal Information	Provincial Room Tax 8%	1	12.04	12.04

		Personal Information
	Subtotal	\$523.68
Security Concern		

Mr Adrian Dix Rm 337 Parliament Buildings Victoria BC V8W1X4 CANADA

Invoice

Invoice date Invoice numbe Our reference GST Number	Deveenel Information				
Date	Description	Quantity	Unit Price		Total ()
Personal Information					
11/4/2021	Government Financial Information		Total invoice		Personal Information
			Total Paid		
Total GST	Personal Information		Total Due	\$ 523.68	0.00
Security Concern					
Security Concern					

Signature X

HE22EXEPAL07

COI BC M Freedom expense a	administra	Tray nation and ation and u	/el	Vouc ection of Pri he authority of	he vacy:	The persona Financial Adr	stricte	you are prov ct. The colled	iding is collect	I disclosure of		
	, please c an	ontact you			r/Mana En Pers		rotection of Prination and Prination	vacy. Phon (250	e Number 953-3547 Group Cod	y questions re	garding this	
Health 5. Date C	ompleted	ł		scal Year	-	7. Special C	heque Issue	4	8. Cheque	Stub Informat	tion	
2021/11/ Type of T In Provin	ravel			2 Reason for T isterial Meeti					Headquarte vancouver	ers		
12. Mailir	ng Addres	ss for Che	que	1.1000			C DOVIN	V.	Vancouver	1.1.1.1		
Travel Dates 2021 08/19 09/04 10/12 10/14 11/09	Travel DatesPlaces Travelled2021DestinationStartE2021Destination933204Vancouver0933204Vancouer114820712Vancouver085820714Vancouver1229		led End 1231 1318 1614 1722	18.	Personal ehicle Use	19. Other Transport Costs 23.00 4.50 23.00 23.00 23.00	20. & 21. Meals Cost -Parking	22. Lodging Costs		ellaneous Describe		
TOTALS						36 . \$ 0.00	37 . \$ 96.50	38 . \$ 0.00	39. \$ 0.00	40. \$ 0.00	Claim Tota \$ 96.50	
18. Client 0 0 0	211	49. Resp 6600		0. Service L 44000			52. Pro	ject TCCA 00000	45.	lier Code	Amount \$ 96.50	
Less Tra		nce	T	-	_	Ĭ Ĭ				VEE	54. \$ 96.50	
- Certifie disburse a result of for which	d this trav ments ma of travel o	ade and/or n governm	e claim allowa nent bu	lit Trail) n is a true sta ances to whic usiness as de not be reimbu	ch I am etailed	above and	Print Name			ate Signed	1 4 90.00	
- Certifie	d correct		o secti	e (See Audit on 32 & 33 o cies.		inancial	Print Nam	e	D	ate Signed		
- Requis		ayment pu		(See Audit 1 to section 32		e F <mark>inancial</mark>	Print Nam	e	D	ate Signed		

Audited by PL Dec 15-21

Notes for Travel Voucher (Restricted Use) E134213 for Dix, Adrian

1 note(s) returned.			
Created On		Author	Note
2021/11/12 14:42:22	Hansen, Lucy Security Concern		Aug 19/- Van parking \$ 23.00 Sept 4-Van - bus ride \$ 4.50
	Lucy.Hansen@go	ov.bc.ca	Oct 12/14- Van - parking 2 x \$23.00- \$46.00 Nov 09-van -parking \$ 23.00

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Line 8



INVOICE

15/11/21 15/11/21 Government Financial Information

 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.

R102 320 165

Personal Information



For servic	es provided from: 01/11/2021 To: 15/11/21	Terms: Due and payable with A service charge of 2.00% p			counts.
Document	Description	Passenger Name	Fare	GST	Total
YWH/CXH Nov 0	9 2021 FLT: 702 BSBINV: Personal Info	mation THUY PHAM	\$208.57	\$10.43	\$219.0
	9 2021 FLT: 721 BSBINV:	THUY PHAM	\$208.57	\$10.43	\$219.0
	8 2021 FLT: 705 BSBINV:	ADRIAN DIX	\$357.14	\$17.86	\$375.0
YWH/CXH Nov 0/	8 2021 FLT: 724 BSBINV:	ADRIAN DIX	\$357.14	\$17.86	\$375.0
CXH/YWH Nov Q	1 2021 FLT: 851 BSBINV:	ADRIAN DIX	\$266.66	\$13.34	\$280.0
YWH/CXH Nov 04	4 2021 FLT: 858 BSBINV:	ADRIAN DIX	\$266. 66	\$13.34	\$280.0
CXH/YWH Nov 16	5 2021 FLT: 851 BSBINV:	ADRIAN DIX Personal Information	\$357.14	\$17.86	\$375.0
CXH/YWH Nov 13	2 2021 FLT: 711 BSBINV:	ADRIAN DIX			
	HEL IJET 5911 ATRPORT RE RICHNOND, Term ID: 20155593 Purchas Government Financial Information MASTERCARD Total: \$ Pers	BC			
	2021/11/16	12:07:45 •085004-0 •055164			
	APPROVE Thank Yo				
	Customer Co - HPORTANT retain this conv for :	-	Personal Information		

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

Line 17

Heljjet

INVOICE

Charge To: Personal Information Min of Health Invoice No. Minister's Office Invoice Date 30/11/21 501 Belleville St Print Date 30/11/21 Victoria BC V8W 1X4 Account No. Government Financial Information Attention: Kathy London GST Reg. R102 320 165 For services provided from: 16/11/2021 Terms: Due and payable within 10 days of the invoice date. To: 30/11/21 A service charge of 2.00% per month will be charged on overdue accounts. Document Description Passenger Name Fare GST Total YWH/CXH Nov 19 2021 FLT: 712 BSBINV: Information ADRIAN DIX \$357.14 \$17.86 \$375.00 CXH/YWH Nov 21 2021 FLT: 787 BSBINV: ADRIAN DIX \$266,66 \$13.34 \$280.00 YWH/CXH Nov 25 2021 FLT: 858 BSBINV: ADRIAN DIX \$357.14 \$17.86 \$375.00 YWH/CXH Nov 29 2021 FLT: 712 BSBINV: ALEX MACDONALD \$208.57 \$10.43 \$219.00 CXH/YWH Nov 30 2021 FLT: 729 BSBINV: ALEX MACDONALD \$357.14 \$17.86 \$375,00 CXH/YWH Nov 29 2021 FLT: 715 BSBINV: ANNE MARIE ELMORE \$208.57 \$10.43 \$219.00

HELIJET 5911 AIRPORT RD SOUTH RICHHOND, BC. Terne ID: 28155598 Purchase Government Financial Information MASTERCARD Entry Nethod: N Total: \$ 1,843.00 2021/12/01 11:20:37 Seq #: 001-092005-0 Appr Code: 014932 Resp Code: 01/027 **APPROVED** Thank You Customer Copy - INPORTANT retain this copy for your records Page Total \$1,755.22 \$87.78 \$1,843.00