

Minister's Quarterly Travel Expense Summary

Name: Honourable Adrian Dix

Quarter: 2021 Oct to Dec

Portfolio: Health

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 2,690.42

Other Travel in Province: \$ 330.58

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 3,021.00

Travel expenses fiscal year-to-date: \$ 13,548.03



Travel Voucher (Restricted Use)

Control No.

E134036

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

Name Dix, Adrian ✓			Employee ID Personal Information Job Title Minister			Phone Number (250) 953-3547 Travel Group Code 4				
Client Organization Health										
5. Date Completed 2021/10/06		6. Fiscal Year 2022		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Covid Update				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 09/07 08/09	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination Vic-Van-Vic (HJ) TV Personal Information E133872 confirmed: not previously paid	Start 0645 0900	End 1900 1618	Km	Cost 0.00 0.00	P/Card x 2 29.30	61.00			
TOTALS OF COLUMNS					36. \$ 0.00	37. ✓ \$ 29.30	38. ✓ \$ 61.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 90.30
48. Client Code 026 026 026 026	49. Resp. 66001 66001	50. Service Line 44000 44000	51. STOB 5702 5750	52. Project 660000066MTCCA 660000066MTCCA	45. Supplier Code Personal Information	Amount 29.30 \$-61.00 61.00 \$-29.30				
Less Travel Advance 026										
					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			
							54. \$ 90.30			

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

2 note(s) returned.

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

Payment Received
TYPE: PURCHASE
INTERAC FLASH DEFAULT
CARD: Government Financial
REF: 662886370013090070H
AUTH #: 318711
INTERAC
A0000002771010
0080008000
INV: 8E9C728F4A
00 APPROVED-THANK YOU 001

Sub Total \$22.50
TLT 24% \$5.40 GST
5% \$1.40

Personal Information

E133872

Personal Information

HE22EXEDJ25



Where ideas work

Travel Voucher (Restricted Use)

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.

Name Dix, Adrian ✓		Employee ID Personal Information Job Title Minister		Phone Number (250) 953-3547	
Client Organization Health				Travel Group Code 4	
5. Date Completed 2021/10/12		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
	Destination	Start	End	Km	Cost
2021					
10/04	Vic -Van (HJ)	0600	2359		0.00
10/05	Victoria	0700	2359		0.00
10/06	Victoria	0700	2359		0.00
10/07	Vic -Van (HJ)	0700	2100		0.00
09/10	Vancouver	0800	1012		12.00
09/13	Vancouver	0829	1731		19.00
09/14	Vancouver	1205	1550		23.00
09/21	Vancouver	0851	1640		19.00
09/28	Vancouver	0926	1521		23.00
09/29	Vancouver	0838	1733		19.00
				36.	37.
				\$ 0.00	\$ 115.00
				38.	39.
				\$ 0.00	\$ 523.68
				40.	Claim Total
				\$ 0.00	\$ 638.68 ✓
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
026	66001	44000	5702 *	66MTCCA00000	Personal Information
026	66001	44000	5751	66MTCCA	
026					
026					
Less Travel Advance					
026					
					54.
					\$ 638.68 ✓
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 Oct 21/21

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

1 note(s) returned.

Created On	Author	Note
2021/10/18 13:51:53	Hansen, Lucy Security Concern Lucy.Hansen@gov.bc.ca	Oct 4-Van-Vic via Helijet Flight # 851 (PC) overnight Vic \$174.56 (vsa) 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 Parking for the Minister for meeting at VCO \$ 115.00 (VSA)

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

Invoice

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

Guest Mr Adrian Dix Arrival 10/4/2021 Departure 10/7/2021 Room Security Concern

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

✓ 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	Provincial Room Tax 8%	1	12.04	12.04

Personal Information Personal Information

174.56

✓ 10/5/2021	Room Charge	1	149.00	149.00
10/5/2021	GST Room Taxes 5%	1	7.52	7.52
10/5/2021	DMF Fee 1%	1	1.49	1.49
10/5/2021	Municipal Room Tax 3%	1	4.51	4.51
10/5/2021	Provincial Room Tax 8%	1	12.04	12.04

Personal Information Personal Information

174.56

✓ 10/6/2021	Room Charge	1	149.00	149.00
10/6/2021	GST Room Taxes 5%	1	7.52	7.52
10/6/2021	DMF Fee 1%	1	1.49	1.49
10/6/2021	Municipal Room Tax 3%	1	4.51	4.51
10/6/2021	Provincial Room Tax 8%	1	12.04	12.04

Personal Information Personal Information

174.56

10/7/2021 Government Financial Information

Total invoice

Personal Information

Subtotal

Personal Information

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

Invoice

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

Date	Description	Quantity	Unit Price	Total ()
			Total Paid	Personal Information
			Total Due	0.00 ✓
Total GST		22.56		
Security Concern				

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 09/14/2021 ✓
12:05
Exited: 09/14/2021
15:50
Ticket Number: 6959
Transaction Number: 240470
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00 ✓
Master
Government Financial
Information
Approval Number: 02491Z

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: 4
Entered: 09/21/2021 ✓
08:51
Exited: 09/21/2021
16:40
Ticket Number: 8644
Transaction Number: 56279
Rate: A
Parking Fee: \$19.00
Tax1: \$0.00
Tax2: \$0.00
Tax3: \$0.00

Total Fee: \$19.00
Fee Paid: \$19.00 ✓
Master
Government Financial
Information
Approval Number: 05214Z

Thank you for visiting
Canada Place

Above price includes applicable taxes
GST# 120996095RT0005

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

09/28 \$23.00

Government
Financial
Information

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

09/29 \$19.00

Government
Financial
Information

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 09/10/2021 08:50 ✓
Exited: 09/10/2021 10:12
Ticket Number: 85668
Transaction Number: 240072
Rate: A
Parking Fee: \$12.00

Total Fee: \$12.00
Fee Paid: \$12.00 ✓
Master
Government Financial
Information
Approval Number: 06498Z

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: 09/13/2021 08:29 ✓
Exited: 09/13/2021 17:31
Ticket Number: 6682
Transaction Number: 240407
Rate: A
Parking Fee: \$19.00

Total Fee: \$19.00
Fee Paid: \$19.00 ✓
Master
Government Financial
Information
Approval Number: 03228Z

Thank you for visiting
Canada Place
Price includes applicable taxes
GST# 120996095RT0005



Travel Voucher (Restricted Use)

Control No.

E133870

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Name Dix, Adrian ✓				Employee ID Personal Information Job Title		Phone Number (250) 953-3547		Travel Group Code 4	
Client Organization Health									
5. Date Completed 2021/08/12		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	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	Vancouver	0700	1700		0.00	23.00			
06/22	Vancouver	0700	1700		0.00	19.00			
07/08	Vancouver	0700	1800		0.00	19.00			
07/14	Vancouver	0800	1400		0.00	19.00			
07/27	Vancouver	1000	1500		0.00	23.00			
07/30	Vancouver								
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 103.00	38. \$ 0.00	39. \$ 0.00	40. \$ 0.00
									Claim Total \$ 103.00
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code Personal Information		Amount
026	66001	44000		5702	6600000				\$ 103.00
026	66001	44000		5751	66MTCCA				-48.80
026									
026									
Less Travel Advance									
026									
					AMOUNT DUE TO EMPLOYEE				54. \$ 54.20 Personal Information
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name			Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name			Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act					Print Name			Date Signed	

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

2021-09-24

Notes for Travel Voucher (Restricted Use) E133870 for Dix, Adrian

1 note(s) returned.

Created On	Author	Note
2021/08/12 10:06:32	Hansen, Lucy Security Concern Lucy.Hansen@gov.bc.ca	June 6/21- VCO Media Avail- \$23.00 July 8/21-Covid Media Avail -\$19.00 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

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CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

06/22 \$23.00 Government
Financial
Information
7386 06/22 12:47 06/22 18:39 \$23.00

Personal Information

Personal Information

Canada Place Parkade

999 Canada Place

Vancouver BC, V6C 3C1

Transaction Number: 07/08/2021
07/08/2021
08:02
07/08/2021
18:47
00:00
Ticket Number: 96000
Transaction Number: A
Rate: A
Parking Fee: \$19.00

Total Fee: \$19.00
Fee Paid: \$19.00
Master Government
XXXX Financial
Information
Approval Number: 04904Z

Thank you for visiting
Canada Place
Price includes applicable taxes
GST# 120996095RT0005

Canada Place Parkade

999 Canada Place

Vancouver BC, V6C 3C1

Transaction Number: 07/14/2021
07:39
07/14/2021
18:00
Ticket Number: 83205
Transaction Number: 97624
Rate: A
Parking Fee: \$19.00

Total Fee: \$19.00
Fee Paid: \$19.00
Master Government
XXXX Financial
Information
Approval Number: 03727Z

Thank you for visiting
Canada Place
Price includes applicable taxes
GST# 120996095RT0005

Personal Information

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 07/27/2021 ✓
08:21
Exited: 07/27/2021
13:58
Ticket Number: 89386
Transaction Number: 99107
Rate: A
Parking Fee: \$19.00

Total Fee: \$19.00

Fee Paid: \$19.00 ✓

Master Government
XXXXXX Financial
Information

Approval Number: 013492

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: 07/30/2021²
Entered: 07/30/2021 ✓
11:10
Exited: 07/30/2021
14:53
Ticket Number: 90486
Transaction Number: 294965
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00

Fee Paid: \$23.00 ✓

Master Government
XXXXXX Financial
Information

Approval Number: 032042

Thank you for visiting
Canada Place
Price includes applicable taxes
GST# 120996095RT0005

HE22EXEPAL05



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134123

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			Phone Number (250) 953-3547				
Client Organization Health			Job Title			Travel Group Code 4				
5. Date Completed 2021/10/25		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				
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)	0600	2359		0.00		61.00 CCA	174.56		
10/18	Victoria	0700	2359		0.00		61.00	174.56		
10/19	Victoria	0700	2359		0.00		61.00	174.56		
10/20	Vic-Van (HJ)	0700	2030		0.00		61.00			
10/21										
PCARD										
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 244.00	39. \$ 523.68	40. \$ 0.00	Claim Total \$ 767.68
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project	45. Supplier Code Personal Information		Amount		
026	66001	44000		570250	66MTCCA			\$244.00 \$ 767.68		
026	66001	44000		5751	66MTCCA			\$ 523.68		
026										
026										
Less Travel Advance										
026										
					AMOUNT DUE TO EMPLOYEE					
					54. \$ 767.68					
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			

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

Audited by PL Nov 24-21

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

1 note(s) returned.

Created On	Author	Note
2021/10/25 15:14:54	Hansen, Lucy Security Concern Lucy.Hansen@gov.bc.ca	Oct 18- Van-Vic vi Helijet flight # 851 (PC) overnight in Victoria - 174.56 (vsa) 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

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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 Mr Adrian Dix Arrival 10/18/2021 Departure 10/21/2021 Room Security Concern

Date	Description	Quantity	Unit Price	Total ()
10/18/2021	Room Charge	1	149.00	149.00 ✓
10/18/2021	GST Room Taxes 5%	1	7.52	7.52
10/18/2021	DMF Fee 1%	1	1.49	1.49
10/18/2021	Municipal Room Tax 3%	1	4.51	4.51
10/18/2021	Provincial Room Tax 8%	1	12.04	12.04

Personal Information

174.56

10/19/2021	Room Charge	1	149.00	149.00 ✓
10/19/2021	GST Room Taxes 5%	1	7.52	7.52
10/19/2021	DMF Fee 1%	1	1.49	1.49
10/19/2021	Municipal Room Tax 3%	1	4.51	4.51
10/19/2021	Provincial Room Tax 8%	1	12.04	12.04

Personal Information

174.56

10/20/2021	Room Charge	1	149.00	149.00 ✓
10/20/2021	GST Room Taxes 5%	1	7.52	7.52
10/20/2021	DMF Fee 1%	1	1.49	1.49
10/20/2021	Municipal Room Tax 3%	1	4.51	4.51
10/20/2021	Provincial Room Tax 8%	1	12.04	12.04

Personal Information

174.56

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

Date	Description	Quantity	Unit Price	Total ()
Personal Information				

10/21/2021 Government Financial Information

Total invoice Personal Information

Total Paid

Total Due CLA MING: 523.68 0.00

Total GST Personal Information
Security Concern

Security Concern

Signature X

Security Concern

Security Concern

Security Concern

Chilliwack, BC
Security Concern
Security Concern

Mr Adrian Dix
Rm 337 Parliament Buildings
Victoria BC V8W1X4

Receipt

Personal Information

Invoice date 10/6/2021
Our reference
Your reference
GST Number

Personal Information

Security Concern

Guest Mr Adrian Dix Arrival 9/22/2021 Departure 9/24/2021 Room

Security Concern

Date	Description	Quantity	Unit Price	Total (CAD)	
Personal Information		Personal Information			
9/22/2021	Room Charge	1	90.00	\$104.40 including taxes	90.00
9/22/2021	GST Taxes	1	4.50		4.50
9/22/2021	Room Tax PST	1	7.20		7.20
9/22/2021	Municipal Room Tax	1	2.70		2.70
Personal Information		Personal Information		Personal Information	
=					
9/23/2021	Room Charge	1	90.00	\$104.40 including taxes	90.00
9/23/2021	GST Taxes	1	4.50		4.50
9/23/2021	Room Tax PST	1	7.20		7.20
9/23/2021	Municipal Room Tax	1	2.70		2.70
9/24/2021	Government Financial Information			Total invoice	
			Personal Information		

Subtotal

Personal Information

Security Concern

Security Concern

Security Concern

Mr Adrian Dix
Rm 337 Parliament Buildings
Victoria BC V8W1X4

Receipt

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

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

			Total Paid	Personal Information
--	--	--	------------	----------------------

Total GST	Personal Information	Total Due	0.00
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Security Concern

Helijet**INVOICE**

Personal Information

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

Attention: Kathy London

Invoice No.
Invoice Date 15-09-21
Print Date 15-09-21
Account No. Government
Financial
Information
GST Reg. R102 320 165

PAID

For services provided from: 01/09/2021
To: 15-09-21

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 Sep 15 2021 FLT: 715 BSBINV:	Personal 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 Seq #: 001-048006-0 Appr Code: 092286 Resp Code: 01/027 APPROVED Thank You Customer Copy - IMPORTANT - retain this copy for your records					
Page Total			\$712.36	\$35.64	\$748.00

HE22EXEPAL07



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134185

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		Phone Number (250) 953-3547	
Client Organization Health		Job Title		Travel Group Code 4	
5. Date Completed 2021/11/04		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
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
2021	Destination	Start	End	Km	Cost
11/01	Van-Vic (HJ)	0600	2359		0.00
11/02	Victoria	0700	2359		0.00
11/03	Victoria	0700	2359		0.00
11/04	Vic-Van (HJ)	0700	2100		0.00
PCARD					
				20. & 21. Meals	22. Lodging Costs
				Cost	Personal Information
				61.00 CCA	74.56
				61.00	174.56
				61.00	174.56
				61.00	
				61.00	
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00
				38. \$ 244.00	39. \$ 523.68
				40. \$ 0.00	Claim Total
				41. \$ 767.68	Personal Information
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	4b. Supplier Code
026	66001	44000	5702 50	66MTCCA	Personal Information
026	66001	44000	5751	66MTCCA	Amount
026					Personal Information
026					Amount
Less Travel Advance					
026					
AMOUNT DUE TO EMPLOYEE					54. \$ 767.68
					Personal Information
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Dec 15-21

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

1 note(s) returned.

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 Nov 2-overnight Vic Nov 3-overnight in Victoria Nov 4- return Vic- Van via helijet flight # 858 (PC) All day per diems for each day 4 x \$61.00

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Personal Information

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

Security Concern

Guest **Mr Adrian Dix** Arrival **11/1/2021** Departure **11/4/2021** Room

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

Personal Information

11/1/2021	Room Charge	1	149.00	149.00
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	Provincial Room Tax 8%	1	12.04	12.04

\$174.56 PER NIGHT

Personal 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	Provincial Room Tax 8%	1	12.04	12.04

Personal Information

Personal Information

Subtotal **\$523.68**

Personal Information

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

Date	Description	Quantity	Unit Price	Total ()
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Personal Information

11/4/2021	Government Financial Information
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Total invoice Personal Information

Total Paid		
Total Due	\$ 523.68	0.00

Total GST Personal Information
Security Concern

Security Concern

Signature X _____

Security Concern



Control No.

E134213

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

5. Date Completed 2021/11/12	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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2021										
08/19	Vancouver	0933	1231		0.00	23.00	Parking			
09/04	Vancouver	1148	1318		0.00	4.50				
10/12	Vancouver	0858	1614		0.00	23.00				
10/14	Vancouver	1229	1722		0.00	23.00				
11/09	Vancouver	0946	1634		0.00	23.00				

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 96.50	38. \$ 0.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 96.50
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48.	Client Code 026 026 026 026	49.	Resp. 66001	50.	Service Line 44000	51.	STOB 5702	52.	Project 66MTCCA 00000	45.	Supplier Code Personal Information	Amount \$ 96.50
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020					
Less Travel Advance					
026					

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) E134213 for Dix, Adrian

1 note(s) returned.

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

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* NO NEED TO DISPLAY ON VEHICLE/DASH

EXPIRATION DATE

EXPIRATION TIME

* NO NEED TO DISPLAY ON VEHICLE/DASH

DATE
ISSUED

TIME
ISSUED

AMOUNT PAID

✓ 04/09/21 01:18 PM

04/09/21 11:48 AM \$ 4.50

AMOUNT PAID

LIC. PLATE ENTERED
Personal Information

CREDIT CARD
NUMBER

PAYSTATION # FACILITY/ZONE

12420002 CENTRE CC

PRECISE
PARKLINK™

NON-TRANSFERABLE

Personal
Information

PRECISE
PARKLINK™

Personal Information

RECEIPT

CC IN TIME OUT TIME FEE CC#

RECEIPT

10/12

\$ 23.00

Government Financial
Information

CANADA PLACE

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:

2

Entered:

10/14/2021

12:29

Exited:

10/14/2021

17:22

Ticket Number:

14717

Transaction Number:

243274

Rate:

A

Parking Fee:

\$23.00

Total Fee:

\$23.00

Fee Paid:

\$23.00

Government Financial Information

Approval Number:

U24027

Thank you for visiting
Canada Place

Price includes applicable taxes
GST# 120996095R10005

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:

1

Entered:

08/19/2021

09:33

Exited:

08/19/2021

12:31

Ticket Number:

98456

Transaction Number:

100327

Rate:

A

Parking Fee:

\$23.00

Total Fee:

\$23.00

Fee Paid:

\$23.00

Government Financial Information

Approval Number:

047542

Thank you for visiting
Canada Place
Price includes applicable taxes
GST# 120996095R10005

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

11/09

\$ 23.00

Government
Financial
Information

Helijet**INVOICE**

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

Attention: Kathy London

Invoice No. Personal Information
Invoice Date 15/11/21
Print Date 15/11/21
Account No. Government Financial Information
GST Reg. R102 320 165

PAID

For services provided from: 01/11/2021
To: 15/11/21

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 Nov 09 2021 FLT: 702 BSBINV:	Personal Information	THUY PHAM	\$208.57	\$10.43	\$219.00
CXH/YWH Nov 09 2021 FLT: 721 BSBINV:		THUY PHAM	\$208.57	\$10.43	\$219.00
CXH/YWH Nov 08 2021 FLT: 705 BSBINV:		ADRIAN DIX	\$357.14	\$17.86	\$375.00
YWH/CXH Nov 08 2021 FLT: 724 BSBINV:		ADRIAN DIX	\$357.14	\$17.86	\$375.00
CXH/YWH Nov 01 2021 FLT: 851 BSBINV:		ADRIAN DIX	\$266.66	\$13.34	\$280.00
YWH/CXH Nov 04 2021 FLT: 858 BSBINV:		ADRIAN DIX	\$266.66	\$13.34	\$280.00
CXH/YWH Nov 15 2021 FLT: 851 BSBINV:		ADRIAN DIX	\$357.14	\$17.86	\$375.00
CXH/YWH Nov 12 2021 FLT: 711 BSBINV:		ADRIAN DIX			

HELIJET
5911 AIRPORT RD SOUTH
RICHMOND, BC

Term ID: 28155593

Purchase

Government Financial
Information

MASTERCARD

Entry Method: M

Total: \$ Personal Information

2021/11/16 12:07:45

Seq #: 001-085004-0

Appr Code: 055164

Resp Code: 01/027

APPROVED
Thank You

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Page Total

Personal Information

Helijet**INVOICE**

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

Attention: Kathy London

Invoice No. Personal Information
Invoice Date 30/11/21
Print Date 30/11/21
Account No. Government Financial Information
GST Reg. R102 320 165

PAID

For services provided from: 16/11/2021
To: 30/11/21

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 Nov 19 2021 FLT: 712 BSBINV:	Personal 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
<p>HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC</p> <p>Term ID: 28155598</p> <p>Purchase</p> <p>Government Financial Information</p> <p>MASTERCARD Entry Method: H</p> <p>Total: \$ 1,843.00</p> <p>2021/12/01 11:20:37</p> <p>Seq H: 001-092005-0</p> <p>Appr Code: 014932</p> <p>Resp Code: 01/027</p> <p>APPROVED Thank You</p> <p>Customer Copy</p> <p>- IMPORTANT - retain this copy for your records</p>					
Page Total			\$1,755.22	\$87.78	\$1,843.00