### **Minister's Quarterly Travel Expense Summary**

Name: Honourable Adrian Dix Quarter: 2022 April to June

Portfolio: Health

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,857 66

Other Travel in Province: \$ 254.72

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 2,112.38

Travel expenses fiscal year-to-date: \$ 2,112.38



### INVOICE

Charge To:

Min of Health

Minister's Office

501 Belleville St

Victoria BC V8W 1X4

Attention:

Kathy London

Invoice No.

Personal Information

Invoice No.
Invoice Date
Print Date

03/15/22 03/15/22

Account No.

Personal Information

GST Reg.

R102 320 165

For services provided from: 01/03/2022

To: 03/15/22

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		ger Name	Fare	GST	Total
YWH/CXH Mar 0	3 2022 FLT: 724 BSBINV: Personal Inform	ADRIAN	DIX	\$357.14	\$17.86	\$375.00
CXH/YWH Mar 0	7 2022 FLT: 851 BSBINV:	ADRIAN	DIX	\$357.14	\$17.86	\$375.00
	0 2022 FLT: 858 BSBINV:	ADRIAN	I'DIX	\$357.14	\$17.86	\$375.00
YWH/CXH Mar 1	1 2022 FLT: 702 BSBINV:	ALISON	COPELAND	\$266.66	\$13.34	\$280.00
	5 2022 FLT: 711 BSBINV:	THUY F	HAM	\$266,66	\$13,34	\$280.00
CXHYWH Mar 1	1 2022 FLT: 729 BSBINV:	ALISON	COPELAND	\$266,66	\$13.34	\$280.00
YWH/CXH Mar 14	4 2022 FLT: 704 BSBINV:	THUY	HAM	\$208.57	\$10.43	\$219.00
ALISON COPELAN	1071.42 \$53 58 gst=\$1125 00 ID \$533.32 \$26.68 gst=\$560 00 .23 \$23.77 gst= \$499.00 IEL: 5911 AIRPOR					
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Personal Information

#### **Booking Reference**

Date of issue: 17 Mar, 2022

This is your official timerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs. Opens in a new window that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal requests. Learn more Opens in a new window,

Data Protection Notice: Your personal data will be processed in accordance with the applicable cerrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website Opens in a new window or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy Opens in a new window directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit our COVID-19 information hub Opens in a new window.

#### IMPORTANT: Entry requirements

- Travelling (or returning) to Canada from another country: traveliers must register with ArriveCAN Opens in a new window, get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine toquirements upon arrival. Fully veccinated travelers will not be required to stay at a government-authorized hotel while awalling thek on-arrival test result if they meet all of the required criteria. For more information visit the entry requirements page:

  Travelling (or returning) to U.S. or international destinations: Make sure to review the government entry requirements Opens in a new window prior to travel.



Economiya Stendaro

Thursday 24 Mar, 2022

17:45 Kamloops (YKA), British Columbia



18:42 Vancouver Vancouver Int. (YVR).



0hr57 Economy Q Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

### Passengers

Adrian P Dix

Seats

Ticket number Government Financial Information

Personal Information AC8059

# Purchase summary

MacterCapri Personal Information		1 adult
Amount paid; \$373,93 Tax Information	sis ismapositico, cioreges	
GST no. 10009-2287 RT0001 \$17.81	Base fare Economy - Standard	312.00
	Carrier surcharges	16.00
	CET CSE Taxas, leas and changes	
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada - 100092287 RT0001	17.26
	Airport improvement Fee - Canada	10.00
	Total before options (per passenger)	\$36238
	The Seast servection	
	Adrian P Dix  AC8059: Personal Information  Government Financial -Information	11.00
	Goods and Services Tax - Canada - 100092287 RT0081	0.55
	Total with options and seat selection fee:	\$373 <sup>93</sup>
	GRAND TOTAL (Canadian dollars)	\$ <sub>373</sub> 93

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### Check-in and boarding gate deadlines

Within Canada	
90 minutes	When to arrive at the airport  You should arrive no later than the time indicated at left. This will ensure you have planty of time to check in, drop off your checked bags and pass through security.
45 minutes!	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
30 minutes	Boarding gate deadline This is the latest you should be at the departure gate, ready for boarding.
15 minutes	Boarding gate closes  Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or inesignility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline; 20 minutes.



#### Personal Information

### Booking Reference:

Date of issue: 17 Mar, 2022

This is your official litherary/Receipt, You must bring it with you to the airport for check-in and we recommend you keep a copy for your records, Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs Opens in a new window that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19, Unfortunately, we will not be able to accommodate any special meal requests. Learn more Opens in a new window.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website Opens in a new window or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy Opens in a new window directly.

Ensure you are in compliance with the entry requirements of your destination. For the fetest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit our COVID-19 information hab Opens in a new window.

#### IMPORTANT: Entry requirements

- Travelling (or returning) to Canada from another country; travellers must register with ArriveCAN Opens in a new window, get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon arrivat. Fully vaccinated travellers will not be required criteria, For more information visit
- the entry requirements page.

  Travelling (or returning) to U.S. or international destinations: Make sure to review the government entry requirements Opens in a new window prior to travel.



## Edemonity - Complete

Thursday 24 Mar, 2022

08:40 Vancouver Vancouver Int. (YVR), Terminal M



09:30 Kamloops (YKA), British Columbia



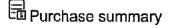
Ohr50 Economy Q Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

#### Passengers

음 Adrian P Dix

AC8054 Personal Information

Ticket number Government Financial Information



MasterCard Government Financial Information Amount paid: \$451.63 Tax Information GST no. 10009-2287 RT0001 \$21.51

P. An hampetishin chuqqa

418.00

Ellitaxes, toco and charges

Air Travellers Security Charge - Canada 7.12 Goods and Services Tax - Canada - 100092287 RT0001 21,51 Airport Improvement Fee - Canada 5,00 Total before options (per passenger) \$45163

GRAND TOTAL (Canadian dollars)

\$45163

1 adult

HE23EXEPAL07



### **Travel Voucher (Restricted Use)**

Control No.

E134693

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

Name Dix, Adria	on.			Emplo Persona	vee ID Information			e Numbe			
Client Organization Job Title						Travel Group Code					
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- Requisi Administ	nent Authority Signa ition for payment pur tration Act.	suant to se	ction 32 of	the Fin	9,110,000,000	Print Name				e Signed	ority ARCS 1240-

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 May 10, 2022

#### Notes for Travel Voucher (Restricted Use) E134693 for Dix, Adrian

#### 1 note(s) returned.

Created On	Author	Note
2022/04/07 13:42:28	Hansen, Lucy Security Concern ) Lucy.Hansen@gov.bc.ca	March 24- Travel from Joyce street to Airport 13kms-Van-Kamloops AC- Flight # 8054 ( PC) trip for the new Kamloops Urgent Care Centre - return Kamloops -Van flight # 8059

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Vancouver Airport Receipt No: 9829/0607/00607 03/24/22 GST R127267383

Pay parking ticket 36.75 \$ 03/24/22 07:34 - 03/24/22 18:48 Length Of Stay: 0 Days, 11:14 Epan:02995157015011122083272750?? Unit ID:112

Total Amount	36.75 \$
Net Amount:	28.23 \$
Parking Sales Tax	б.77 \$
GST+	1.75 \$
Credit Mastercard	36.75 s

#### YUR PARKING

TYPE: PURCHASE

TYPE: PURCHASE

ACCT: HASTERCARD \$ 36.75

CARD NUMBER: Government
Financial Information
24/03/2022 06:48:44 PM

REFERENCE #;

662511630013187040 C

AUTH #:

053472

Hastercard A0000000041010 

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records CUSTOMER COPY

HE23EXEPAL07



### **Travel Voucher (Restricted Use)**

Employee ID

Control No.

E134692

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.

Phone Number

Dix, Adri	an				Pers	sonal Information	on		e Number ) 953-3547		
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03/29	Victoria	ALCONOMIC PROPERTY.	0700	2359		0.00		61.00	174.56		
03/30	Vic	1270100	0700	2359		0.00		61.00	174.56		
03/31	Vic-Van	(HJ)	0700	1900		0.00		61.00			
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FIN 10 (EFI-F0012 v2.6.1)

Name

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

Audited by PL May 10, 2022

#### Notes for Travel Voucher (Restricted Use) E134692 for Dix, Adrian

#### 1 note(s) returned.

Created On	Author	Note
2022/04/07 13:17:40	Hansen, Lucy Security Concern	March 28/2022- Minister traveled over via Helijet Van-Vic ( PC) overnight Vic \$174.56
	Lucy.Hansen@gov.bc.ca	March 29/22- All day meetings - Victoria overnight \$174.56
		March 30/22-All day meetings- Victoria overnight \$174.56
		March 31- Return flight via Helijet Vic-Van (PC)
		all day per diems for all days

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Security Concern

Victoria, BC Security Concern Security Concern

Mr Adrian Dix Rm 337 Parliament Buildings Victoria BC V8W1X4 CANADA

### Invoice

Invoice date Invoice number Our reference GST Number

3/31/2022 Personal Information

Security Concern

Guest Mr Adrian Dix Arrival Security Concern 3/28/2022 Departure 3/31/2022 Room Date Description Quantity Unit Price Total () 3/28/2022 Room Charge 1 149.00 3/28/2022 149.00 **GST Room Taxes 5%** 1 7,52 3/28/2022 7.52 DMF Fee 1% 1 1.49 3/28/2022 1.49 Municipal Room Tax 3% 1 4.51 3/28/2022 4.51 Provincial Room Tax 8% 12.04 12.04 Personal Information Personal Information Personal Information

Personal Information		Personal Information	
3/29/2022 3/29/2022 3/29/2022 3/29/2022 Personal Information	Room Charge GST Room Taxes 5% DMF Fee 1% Municipal Room Tax 3% Provincial Room Tax 8%	1 149.00 1 7.52 1 1.49 1 4.51 1 12.04	149.00 7.52 1.49 4.51 12.04 Personal Information
3/30/2022 3/30/2022 3/30/2022 3/30/2022 3/30/2022 Personal Information	Room Charge GST Room Taxes 5% DMF Fee 1% Municipal Room Tax 3% Provincial Room Tax 8%	1 149.00 1 7.52 1 1.49 1 4.51 1 12.04	149.00 7.52 1.49 4.51 12.04 Personal Information

Subtotal Personal Information
Security Concern

Security Concern

Mr Adrian Dix

Rm 337 Parliament Buildings Victoria BC V8W1X4 CANADA

## Invoice

Invoice date Invoice number 3/31/2022 Personal Information

Our reference GST Number			
Date	Description	Quantity Unit Price	Total ()
3/31/2022	Government Financial Information	Total invoice	Personal Information
		Total Paid Claiming: 523.68	
Total GST ecurity Concern	Personal Information	Total Due	0.00

Signature X

HE22EXEPAL07



### **Travel Voucher (Restricted Use)**

Control No.

E134694

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

Name Dix, Adria	an ganization			E <sub>I</sub> Pe	mplovee ID rsonal Information	the basic of the second state of the second st	Phon (250	e Number ) 953-3547 el Group Coo	la.	
Health	ganization			J	ob Title		4	el Group Coo	16	
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Type of Travel In Province 14. Reason for Travel Ministeria Meeting								Headquarte vancouver	ers	
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- Requisi	nent Authority Sig ition for payment p tration Act.				e Financial	Print Nar	me	D	ate Signed	

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

Audited by PL May 10, 2022

#### Notes for Travel Voucher (Restricted Use) E134694 for Dix, Adrian

#### 1 note(s) returned.

Created On	Author	Note
2022/04/07 14:55:29	Hansen, Lucy Security Concern ) Lucy.Hansen@gov.bc.ca	April 4-Helijet Van-Vic Flight # 851( PC) overnight in Victoria 174.56(VSA) April 5- over to AIS Event - Vic -Van via Helijet Flight # 722 - Taxi \$108.00 (VSA)
		Hotel 174.56 (VSA)  April 6- Return Van-Vic via Helijet flight #85' (PC) overnight 174.56 (VSA)  April 7- Return Helijet -flight # 858 Vic-Van (PC)

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VANCOUVER TAXI 790 CLARK DR VANCOUVER

CARD

Government Financial Information

CARD TYPE

INTERAC

ACCOUNT TYPE

FLASH DEFAULT

DATE

2022/04/05

TIME

5570 17:15:00

CLERK ID

INVOICE #

RECEIPT NUMBER

H85054422-001-158-011-0

PURCHASE TOTAL

Interac

SALE

RICHMOND TAXI #133

23352864 QB2335286401

04-05-2022

2440 SHELL RD

RICHMOND

19:31:57

04-05-2022
Acct Government Financial Information Card Type DP

V6X2P1

Name: A0000002771010

Interac

Operator 433

Trace # 100004 Inv. # 433

Auth # H1H5JP

RRN 001024004

Sale

\$19.00

**TOTAL** 

\$19.00

\*\*\*\*\*\*\*\* 00 APPROVED-THANK YOU 

Retain this copy for your records Customer copy

APPROVED

A0000002771010

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AUTH# H181MQ

00-001

THANK YOU

CARDHOLDER COPY

GST#105485080 604\*871\*1111 DOWNLOAD VAN TAXI AT APP STORE

BEL AIR TAXI 2121 HARTLEY AVENUE COQUITLAM BC V3K 6Z3 6045241111

DEBIT SALE

Server #: 006636

Batch #: 218

REF# 00000005 SEQ: 218001001005

04/05/22 APPR CODE: H1K10Y DEBIT/DEFAULT
Covernment Financial Information

AMOUNT

\$42.00

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Interac AID: A0000002771010 TVR: 80 00 00 80 00

> Thank You Please Come Again BEL AIR TAXI #003 COQUITLAM BC

CUSTOMER COPY

YELLOW CAB # 046A 1441 CLARK V5L3K9 VANCOUVER BC Phone #604 681 1111 23851956 TM2385195601

### DEBIT SALE

Batch #: 903

RRN: 0019030020

04/06/22 ORDER#: 1

06:16:41 REF#: 00000002

APPR CODE HIV4B7

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Interac

AID: A0000002771010

### TNUOMA

\$29.00

### 00 APPROVED

Thank you for using Yellow Cab GST # 105762447RT001

CUSTOMER COPY

Security Concern

Security Concern

Victoria. BC Security Concern

Mr Adrian Dix Rm 337 Parliament Buildings Victoria BC V8W1X4 CANADA

### Invoice

Invoice date Invoice number 4/7/2022 Personal Information

Our reference GST Number

Security Concern

Guest	Mr Adrian Dix	Arrival 4	/4/2022 Departure	4/7/2022	Security Concern Room
Date	Description	Quanti	ty Unit Price		Total ()
4/4/2022 4/4/2022 4/4/2022 4/4/2022 4/4/2022 Personal Informatio	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	A STEEL	149.00 7.52 1.49 4.51 12.04 Personal Information
4/5/2022 4/5/2022 4/5/2022 4/5/2022 4/5/2022 4/6/2022 4/6/2022 4/6/2022 4/6/2022 Personal Information	Room Charge GST Room Taxes 5% DMF Fee 1% Municipal Room Tax 3% Provincial Room Tax 8% Room Charge GST Room Taxes 5% DMF Fee 1% Municipal Room Tax 3% Provincial Room Tax 8%	1 1 1 1 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 Informa	tion	149.00 7.52 1.49 4.51 12.04 149.00 7.52 1.49 4.51 12.04

Government Financial Information

Total invoice

Personal Information

4/7/2022

Subtotal Personal Information

Security Concern

Mr Adrian Dix Rm 337 Parliament Buildings Victoria BC V8W1X4 CANADA

## Invoice

Invoice date
Invoice number
Our reference

4/7/2022 Personal Information

Security Concern **GST Number** Date Description Quantity Unit Price Total () Personal Information Total Paid Claiming: \$523.68 Total Due 0.00 Personal Information Total GST

Security Concern

Signature X

HE23EXEPAL07



### **Travel Voucher (Restricted Use)**

Control No.

E134821

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Name	22.5			EI	mplovee ID ersonal Information	on		e Number		
Dix, Adri	an ganization		Job Title				" (250) 953-3547 Travel Group Code			
Health	gamzation			0.	JD THIC		4	oloup o	Juc	
5. Date C 2022/04/	ompleted /29	6. Fiscal Year 7. Special Ch				Cheque Issu	е	8. Cheque	Stub Informa	ation
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	ng Address for of Health office F		7. Parliament	Buildi	ngs Victoria	BC. BC V8V	1X4			
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Travel		s Travell	led	F	Personal	Other	Meals	1000000		cellaneous
<b>Dates</b>	1013.035000			Ve	hicle Use	Transport	200909095343	Lodgin	g	
2022	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
04/25	Van-Vic (HJ)	0600	2359		0.00		61.00 cc	A 174.	56	
04/26	Victoria	0700	2359		0.00		61.00	174.	56	
04/27	Victoria	0700			0.00		61.00	174.	56	
04/28	Victoria	0700	2359		0.00		61.00	174.	56	
04/29	Vic -Van (HJ)	0700	1600		0.00		30.50			
	PCARD									
	05.001.0000				36.	37.	38.	39.	40.	Claim Total
	OF COLUMNS	le.	_		\$ 0.00	\$ 0.00	\$ 274.50	\$ 698.	24 \$ 0.00	\$ 972.74
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	26	1			Ĩ	ľ	1			,
						A	MOUNT DUE	TO EMPLO	YEE	<b>54.</b> \$ 972.74
45. Empl	oyee Signature	(See Aud	dit Trail)			Print Nan			Date Signed	
- Certifie	ed this travel expe	ense clain	n is a true sta	teme	nt of	00/00/00/00/00/00				
disburse	ements made and	/or allowa	ances to which	h I ar	n entitled as					
a result	of travel on gove	nment bu	usiness as de	tailed	above and					
for which	h I have not been	and will	not be reimbu	ırsed	by any other					
party.					Charles A.M. W. Steine					
56. Spending Authority Signature (See Audit Trail)				Print Nar	me		Date Signed			
<ul> <li>Certifie</li> </ul>	ed correct pursua	nt to sect	ion 32 & 33 o	f the	Financial					
Administ	tration Act and re	lated poli	icies.							
	nent Authority S				0 (03/950) (40 AF	Print Na	me		Date Signed	
	ition for payment	pursuant	t to section 32	2 of th	e Financial					
Administ	tration Act.				to reach the rest of the			3 (2)		
N 10 (EEL	-F0012 v2 6 1)	Produ	ction *** Cor	vright	© Governme	nt of British C	olumbia	Ministry	Spending Aut	hority ARCS 1240-

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

Audited by PL May 10, 2022

#### Notes for Travel Voucher (Restricted Use) E134821 for Dix, Adrian

#### 1 note(s) returned.

Created On	Author	Note
2022/04/29 11:19:41	Hansen, Lucy Security Concern	April 25- Van-Vic Hel jet #851 (PC) overnigh in Victoria 174.56 ( VSA)
	Lucy.Hansen@gov.bc.ca	April 26- Victoria house in session - overnight \$174.56 (vsa) April 27- Victoria house in session - overnight \$ 174.56 (vsa) April 28- Victoria house in session -overnight \$174.56 (vsa) April 29- return Hel jet Flight # 716 - Vic-Van (PC)

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Security Concern

Victoria, BC Security Concern

Mr Adrian Dix Rm 337 Parliament Buildings

Victoria BC V8W1X4 CANADA

## **Invoice**

Invoice date

4/29/2022 Personal Information

Invoice number Our reference

GST Number

Security Concern

Guest	Mr Adrian Dix	Arrival	4/25/2022	Departure	4/29/2022	Room	Security Concern
Date	Description			Jnit Price			Total ()

Personal Information

4/25/2022	Room Charge	1	149.00	149.00
4/25/2022	GST Room Taxes 5%	1	7.52	7.52
4/25/2022	DMF Fee 1%	1	1.49	1.49
4/25/2022	Municipal Room Tax 3%	1	4.51	4.51
4/25/2022	Provincial Room Tax 8%	1	12.04	12.04
4/26/2022	Room Charge	1	149.00	149.00
4/26/2022	GST Room Taxes 5%	1	7.52	7,52
4/26/2022	DMF Fee 1%	1	1.49	1,49
4/26/2022	Municipal Room Tax 3%	1	4.51	4.51
4/26/2022 Personal Information	Provincial Room Tax 8%	1	12 04	12 04

4/27/2022

Room Charge

149.00

149.00

Subtotal

Personal Information

Security Concern

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

### Invoice

Invoice date Invoice number 4/29/2022 Personal Information

Our reference

GST Number

Security Concern

Date	Description	Quantity	Unit Price	Total ()	
4/27/2022 4/27/2022 4/27/2022 4/27/2022 Personal Information	GST Room Taxes 5% DMF Fee 1% Municipal Room Tax 3% Provincial Room Tax 8%	1 1 1 1	7.52 1.49 4.51 12.04 Personal Information	7,52 1,49 4,51 12.04	4.
4/28/2022 4/28/2022 4/28/2022 4/28/2022 4/28/2022 'ersonal 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 —Personal Informa	149.00 7.52 1.49 4.51 12.04	) 1.7456

4/29/2022

Government Financial Information

Total invoice

Total Paid Claiming: \$698.24

Total Due

O.00

Total GST Security Concern

Security Concern

Signature X	

HE23EXEPAL07

Phone Number



Name

### **Travel Voucher (Restricted Use)**

Employee ID

Control No.

E134856

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Dix, Adri	ian	Personal Information			n (250) 953-3547							
	ganization				Jol	Title		Trave	el Group			
Health	Samuelate d	l c	Finan	I Vaan	1.	7 Cuanial C	Namua laawa	4	l o Cham	04	de la ferma	4:
5. Date Completed 6. Fiscal Year 7. Special Cl 2022/05/06 2023					Cheque Issue	•	8. Cheq	ue Sti	ub Informa	ition		
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	ng Address for (				n andre		DO DO 1/01/	43/4				
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2022	Destination	Sta	irt	End	Km	Cost	Costs	Cost	Cos		Cost	Describe
04/19	Vancouver	06		1700		0.00	<b>**</b> 23.00	-01-20pe-20te-	0.000			
05/02	Van-Vic (HJ)	06		2359		0.00		61.00 cc	0000	1.43		
05/03 05/04	Victoria Victoria	07	00	2359 2359		0.00		61.00 <u> </u>		1.43 1.43		
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00/00	Victoria vari	"	00	2100		0.00		01.00				
	PCARD											
						36.	37.	38.	39.		40.	Claim Tota
TOTALS	OF COLUMNS					\$ 0.00	\$ 23.00	\$ 244.00	\$ 66	4.29	\$ 0.00	
8.	49.		50.			51.	52.		15.	3.		1 ***
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	h I have not been											
party.		Maria Carles	NATIONAL DESCRIPTION		U.C SEO CLASSIC							
56. Spending Authority Signature (See Audit Trail)					Print Nan	ne	-	Dat	e Signed			
	ed correct pursual				the F	inancial						
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Adminis	tration Act.			and the second second second		and the second s		194 640			1000	
N 10 (EEL	-F0012 v2 6 1)	Pro	ductio	n *** Con	vright (	© Governme	nt of British C	olumbia	Minis	try Sp	ending Auth	ority ARCS 1240-

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

Audited by PL May 10, 2022

#### Notes for Travel Voucher (Restricted Use) E134856 for Dix, Adrian

#### 1 note(s) returned.

Created On	Author	Note
	Security Concern ) Lucy.Hansen@gov.bc.ca	April 19- parking for an event \$23.009 (vsa) May 2- Van-Vic Helijet # 851 (PC) overnight in Victoria 221.43 (vsa) May 3- Victoria overnight \$221.43 (vsa) May 4- Victoria overnight \$221.43 (vsa) May 5- Vic-Van Via Helijet flight # 858 all day per diem 61.00

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IF YOU NEED ASSISTANCE, PLEASE CALL 604,418,4962

PLEASE PAY AT PAY STATION BEFORE RETURNING TO YOUR VEHICLE. PARKING CONTRACT Charges are for use of parking space only. The or responsibility whatsoever for the safe custody of the left with same, nor for loss or theft of or damage to the with same, nor for loss or theft of or damage to and by whomsoever caused, the same being left in and by whomsoever caused, the same being left in CANADA PLACE

Victoria, BC Security Concern

Mr Adrian Dix Rm 337 Parliament Buildings Victoria BC V8W1X4 CANADA

### Invoice

Invoice date Invoice number 5/5/2022 Personal Information

Our reference

Personal Information

GST Number

Security Concern

Guest M	r Adrian Dix	Arrival 5/2/202	22 Departure 5/5/2022	Security Concern Room
Date	Description	Quantity	Unit Price	Total ()
5/2/2022	Room Charge	1	189.00	189.00
5/2/2022	GST Room Taxes 5%	1	9.54	9.54
5/2/2022	DMF Fee 1%	1	1.89	1.89
5/2/2022	Municipal Room Tax 3%	i	5.73	5.73
5/2/2022 Personal Information	Provincial Room Tax 8%	i	15.27 Personal Information	15.27
				49
5/3/2022	Room Charge	1	189.00	189.00 - 012
5/3/2022	GST Room Taxes 5%	i	9.54	9.54
5/3/2022	DMF Fee 1%	i	1.89	1.89
5/3/2022	Municipal Room Tax 3%	1	5.73	5.73
5/3/2022	Provincial Room Tax 8%	1	15 27	15.27
Personal Information				Personal Information
				71
5/4/2022	Room Charge	1	189.00	189.00
5/4/2022	GST Room Taxes 5%	1	9.54	9.54
5/4/2022	DMF Fee 1%	1	1.89	1.89
5/4/2022	Municipal Room Tax 3%	1	5.73	5.73
5/4/2022 Personal Information	Provincial Room Tax 8%	1	15 27	15.27 Security Concern

5/5/2022

Government Financial Information

Total invoice

Personal Information

\_\_

Subtotal

Personal Information

Mr Adrian Dix Rm 337 Parliament Buildings Victoria BC V8W1X4 CANADA

# Invoice

Invoice date Invoice number Our reference GST Number	•	Security Concern					
Date	Description			Quantity		Unit Price	
		Water State Co.		**************************************		Total Paid Claiming: \$664.29	Personal Information
						Total Due	0.00
Total GST Security Concern		Personal Information					
Security Concern							
			Signature	• X			