

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Adrian Dix

**Quarter:** 2022 Oct to Dec

**Portfolio:** Health

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 955.66

Other Travel in Province: \$ 824.58

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 1,780.24

Travel expenses fiscal year-to-date: \$ 4,473.98



TRA-DIX220524

LINE. ATTACH EXTRA PAGES IF REQUIRED

(✓ one only)

1 2 3 4

Minister of Health &amp; Francophone Affairs

| 17. DATE OF TRAVEL                     | 18. PLACES TRAVELLED TO / FROM  | 19. PERSONAL VEHICLE USE<br>DISTANCE X KM<br>RATE \$ / KM | 20. BUS/TAXI AIR/FERRY COSTS | 21. B.L.D. ✓/✓/✓ | 22. MEALS-ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO. | 23. ACCOMMODATION COSTS (TWO POLICY LIMIT) | 24. COST | 25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) | 26. TOTAL DAILY COSTS |
|----------------------------------------|---------------------------------|-----------------------------------------------------------|------------------------------|------------------|---------------------------------------------------------|--------------------------------------------|----------|-------------------------------------------------------|-----------------------|
| 26. BROUGHT FORWARD FROM PREVIOUS PAGE |                                 |                                                           |                              |                  |                                                         |                                            |          |                                                       |                       |
| 5-15                                   | Mie-Van Hellet Flight #785 (PC) |                                                           |                              |                  | 48.50                                                   | 221.43                                     |          |                                                       | 269.93                |
| 5-16                                   | Victoria                        |                                                           |                              | ✓                | 48.50                                                   | 221.43                                     |          |                                                       | 269.93                |
| 5-17                                   | Victoria                        |                                                           |                              | ✓                | 48.50                                                   | 221.43                                     |          |                                                       | 269.93                |
| 5-18                                   | Victoria                        |                                                           |                              | ✓                | 48.50                                                   | 221.43                                     |          |                                                       | 269.93                |
| 5-19                                   | Victoria                        |                                                           |                              | ✓                | 48.50                                                   | 221.43                                     |          |                                                       | 269.93                |
| 5-20                                   | Victoria                        |                                                           |                              | ✓                | 48.50                                                   | 221.43                                     |          |                                                       | 269.93                |
| 5-23                                   | Victoria                        |                                                           |                              | ✓                | 48.50                                                   | 221.43                                     |          |                                                       | 269.93                |
| 5-24                                   | Mie-Van Hellet Flight #712 (PC) |                                                           |                              | ✓                | 27.00                                                   |                                            |          |                                                       | 27.00                 |
|                                        |                                 |                                                           |                              |                  |                                                         |                                            |          |                                                       | 0.00                  |
| TOTALS OF COLUMNS                      |                                 | 0                                                         | 0.00                         | 0.00             | 366.50                                                  | 1,550.01                                   |          |                                                       | 0.00                  |
| TOTALS OF COLUMNS                      |                                 | 0                                                         | 0.00                         | 0.00             | 366.50                                                  | 1,550.01                                   |          |                                                       | 0.00                  |
| TOTALS OF COLUMNS                      |                                 | 0                                                         | 0.00                         | 0.00             | 366.50                                                  | 1,550.01                                   |          |                                                       | 0.00                  |

2

HEADQUARTERS (CITY NAME)  
Victoria

WORK PHONE NO.

| NOTES                | 47. SUPPLIER CODE |
|----------------------|-------------------|
| Personal Information |                   |

48. C

**9. RESP. CENTRE**

**50. SERVICE LINE**

51-5100  
57566MTCCA  
52 PROJECT

AMOUNT  
366.50

[illegible]

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE.  
ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE

54. **1916.51**  
Personal Information

55. EXPENSE AUTHORITY SIGNATURE

2

PRINT NAME  
C. J. ...

There is

DATE SIGNED  
MAY 2 1963

MM DD YY

CERTIFIED EXTENSIONS AND ELEMENTS CORRECT

AUDITED OCT 20/22 JKV

Clear Form

Save Farm 2

Print Form

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

# Invoice

Invoice date 5/24/2022  
Invoice number  
Our reference  
GST Number Security Concern

Guest Mr Adrian Dix

Arrival

5/15/2022

Departure

5/24/2022

Room

Security  
Concern

| Date                 | Description            | Quantity | Unit Price | Total () |
|----------------------|------------------------|----------|------------|----------|
| 5/15/2022            | Room Charge            | 1        | 189.00     | 189.00   |
| 5/15/2022            | GST Room Taxes 5%      | 1        | 9.54       | 9.54     |
| 5/15/2022            | DMF Fee 1%             | 1        | 1.89       | 1.89     |
| 5/15/2022            | Municipal Room Tax 3%  | 1        | 5.73       | 5.73     |
| 5/15/2022            | Provincial Room Tax 8% | 1        | 15.27      | 15.27    |
| Personal Information |                        |          |            |          |
| 5/16/2022            | Room Charge            | 1        | 189.00     | 189.00   |
| 5/16/2022            | GST Room Taxes 5%      | 1        | 9.54       | 9.54     |
| 5/16/2022            | DMF Fee 1%             | 1        | 1.89       | 1.89     |
| 5/16/2022            | Municipal Room Tax 3%  | 1        | 5.73       | 5.73     |
| 5/16/2022            | Provincial Room Tax 8% | 1        | 15.27      | 15.27    |
| Personal Information |                        |          |            |          |

291.43

|                      |                        |   |        |        |
|----------------------|------------------------|---|--------|--------|
| 5/17/2022            | Room Charge            | 1 | 189.00 | 189.00 |
| 5/17/2022            | GST Room Taxes 5%      | 1 | 9.54   | 9.54   |
| 5/17/2022            | DMF Fee 1%             | 1 | 1.89   | 1.89   |
| 5/17/2022            | Municipal Room Tax 3%  | 1 | 5.73   | 5.73   |
| 5/17/2022            | Provincial Room Tax 8% | 1 | 15.27  | 15.27  |
| Personal Information |                        |   |        |        |
| 5/18/2022            | Room Charge            | 1 | 189.00 | 189.00 |
| 5/18/2022            | GST Room Taxes 5%      | 1 | 9.54   | 9.54   |
| 5/18/2022            | DMF Fee 1%             | 1 | 1.89   | 1.89   |
| 5/18/2022            | Municipal Room Tax 3%  | 1 | 5.73   | 5.73   |
| 5/18/2022            | Provincial Room Tax 8% | 1 | 15.27  | 15.27  |
| Personal Information |                        |   |        |        |

291.43

|                      |                    |   |      |      |
|----------------------|--------------------|---|------|------|
| 5/19/2022            | Federal Tax GST 5% | 1 | 1.25 | 1.25 |
| Personal Information |                    |   |      |      |

Mr Adrian Dix  
Rm 337 Parliament Buildings  
Victoria BC V8W1X4  
CANADA

# Invoice

Invoice date 5/24/2022  
Invoice number  
Our reference  
GST Number Security Concern

Date Description

Quantity

Unit Price

Total ()

Personal Information

5/19/2022 Room Charge 1 189.00  
5/19/2022 GST Room Taxes 5% 1 9.54  
5/19/2022 DMF Fee 1% 1 1.89  
5/19/2022 Municipal Room Tax 3% 1 5.73  
5/19/2022 Provincial Room Tax 8% 1 15.97

Personal Information

5/20/2022 Room Charge 1 189.00  
5/20/2022 GST Room Taxes 5% 1 9.54  
5/20/2022 DMF Fee 1% 1 1.89  
5/20/2022 Municipal Room Tax 3% 1 5.73  
5/20/2022 Provincial Room Tax 8% 1 15.97

Personal Information

5/21/2022 Room Charge 1 189.00  
5/21/2022 GST Room Taxes 5% 1 9.54  
5/21/2022 DMF Fee 1% 1 1.89  
5/21/2022 Municipal Room Tax 3% 1 5.73  
5/21/2022 Provincial Room Tax 8% 1 15.97

Personal Information

5/22/2022 Room Charge 1 189.00  
5/22/2022 GST Room Taxes 5% 1 9.54  
5/22/2022 DMF Fee 1% 1 1.89  
5/22/2022 Municipal Room Tax 3% 1 5.73  
5/22/2022 Provincial Room Tax 8% 1 15.97

Personal Information

5/23/2022 Room Charge 1 189.00  
5/23/2022 GST Room Taxes 5% 1 9.54  
5/23/2022 DMF Fee 1% 1 1.89  
5/23/2022 Municipal Room Tax 3% 1 5.73  
5/23/2022 Provincial Room Tax 8% 1 15.97

Personal Information

5/24/2022

Mastercard

Total Invoice \$1550.01

Personal Information

Subtotal

Security Concern





PAGE \_\_\_\_\_ OF \_\_\_\_\_

## TRA-DIX220923

AA

| AB- | 6. DATE COMPLETED<br>YYYY MM DD | 8. FISCAL<br>YEAR | 7. SPECIAL<br>CHEQUE ISSUE |
|-----|---------------------------------|-------------------|----------------------------|
|     |                                 |                   |                            |

Dix, Adrian

14. POSTAL CODE  
V 8 W 1 X 4

Minister of Health &amp; Francophone Affairs

| 43. PORTAL<br>TO PORTAL<br>DISTANCE | 44. TOTAL<br>DISTANCE FROM<br>PREVIOUS<br>VOUCHER | 45. TOTAL<br>DISTANCE<br>TO DATE |
|-------------------------------------|---------------------------------------------------|----------------------------------|
|                                     |                                                   |                                  |

| NOTES                | 47. SUPPLIER CODE | 48. CLIENT | 49. RUM/ CENTRE | 50. SERVICE LINE | 51. STOB        | 52. PROJECT              | AMOUNT                            |
|----------------------|-------------------|------------|-----------------|------------------|-----------------|--------------------------|-----------------------------------|
| Personal Information |                   | 0 2 6      | 6 6 0 0 1       | 4 4 0 0 0        | 5 7 1 2<br>5702 | 6 6 M T C C A<br>6600000 | Personal<br>398.87<br>Information |

[illegible][illegible]

AMOUNT DUE TO EMPLOYEE

398 87 Personal Information

PRINT NAME \_\_\_\_\_

Lucy Hansen

10

RECEIPT  
IMPARK  
Lot: 970  
www.impark.com

60

Expiration Date/Time

07:43 PM

SEP 23, 2022

Purchase Date/Time: 05:43pm Sep 23, 2022  
Total Parking: \$7.70  
Total Tax: \$2.33

Total Due: \$10.03 Rate: \$7.70 - For 2 Hour  
Total Paid: \$10.03  
Ticket #: 00000677 Pmt Type: CC (Swipe)  
S/N #: 52018170769  
Setting 0970 - GSN INT  
Match Name: Meter - 4

Government Financial  
Information

Auth #: 00779

Thank you!  
Please come again



# AVIS

*We are proud to feature a 100% smoke-free fleet!*

RENTAL AGREEMENT NUMBER:

Personal  
Information

RECEIPT

## Your Information

Customer Name:  
Wizard Number:  
Customer Status:  
Method of Payment:  
AUTH:

ADRIAN DIX  
Personal  
Information  
PREFERRED/POINTS  
Government Financial  
Information

## Your Vehicle Information

Vehicle Number: 34515670  
Vehicle Group Rented: Cool Cars  
Vehicle Group Charged: Intermediate  
Vehicle Description: WHI BMW X1  
License Plate Number: BCJH336M  
Odometer Out: 51065  
Odometer In: 51368  
Total Driven: 303  
Fuel Reading: Out 8/8 | In 8/8

## Your Rental

Pickup Date/Time: SEP 12, 2022 @ 12:47 PM  
Pickup Location: 4603 KINGSWAY SUITE 100  
BURNABY, BC, V5H 4M4, CA  
604-606-2804

Return Date/Time: SEP 15, 2022 @ 9:15 AM  
Return Location: 4603 KINGSWAY SUITE 100  
BURNABY, BC, V5H 4M4, CA  
604-606-2804

Additional fees may apply  
if changes are made  
to your return date, time  
and/or location.

## Your Vehicle Charges (MIN 3 DAY IF NOT MET DLY RT = 71.00 / MAX 98 HRS)

Rate Chart: Free Kilometres: Time and Kilometres:

|                       |                      |        |
|-----------------------|----------------------|--------|
| Kilometres: UNLIMITED | Your Discount:       |        |
| Hourly: 53.26         | MIN 3DY/2F/C 303FM = | 213.00 |
| Ad'l day: 71.00       |                      |        |
| Period: 213.00        |                      |        |
|                       | Time and Kilometres: | 213.00 |

## Your Optional Products/Services

Optional Services Total: 0.00

## Your Taxable Fees

|                             |      |
|-----------------------------|------|
| ENERGY RECOVERY FEE 0.98/DY | 2.94 |
| VEH LIC FEE                 | 5.13 |

|                    |        |
|--------------------|--------|
| Sub-total-Charges: | 221.07 |
| PST 7.000%         | 15.47  |

**Your Non-Taxable Products/Services**

|                              |       |
|------------------------------|-------|
| GST TAX 5.00 %               | 11.05 |
| PASSENGER VEHICLE RENTAL TAX | 4.74  |

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|                            |               |
|----------------------------|---------------|
| <b>Your Total Charges:</b> | <b>252.33</b> |
|----------------------------|---------------|

|                   |             |
|-------------------|-------------|
| <b>Prepayment</b> | <b>0.00</b> |
|-------------------|-------------|

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|                        |                   |
|------------------------|-------------------|
| <b>Net Charges:</b>    | <b>CAD 252.33</b> |
| <b>Your Total Due:</b> | <b>0.00</b>       |

Thank you for renting with Avis.

For all other inquiries, please contact us at 1-800-352-7900 or [www.Avis.com](http://www.Avis.com).

At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.

THANK YOU FOR BEING A LOYAL AVIS CUSTOMER. PLEASE VISIT [AVIS.COM](http://AVIS.COM) FOR YOUR MOST RECENT POINT BALANCE. PLEASE ALLOW 72 HOURS FOR POINTS EARNINGS TO POST TO YOUR ACCOUNT.

Your vehicle was rented to you by ASEEM.

Your vehicle was checked in by ASEEM.





TRA-DIX221027

1701 DIVISION

(✓ one only)

|   |                                     |
|---|-------------------------------------|
| 1 | <input type="checkbox"/>            |
| 2 | <input type="checkbox"/>            |
| 3 | <input type="checkbox"/>            |
| 4 | <input checked="" type="checkbox"/> |

V.8.W1.x.4

|      | NAME                                     | DATE OF BIRTH | RELIGION | EDUCATION | EMPLOYMENT | RESIDENCE | STATUS |
|------|------------------------------------------|---------------|----------|-----------|------------|-----------|--------|
| 16.  | Minister of Health & Erancophona Affairs |               |          |           |            |           |        |
| 17.  |                                          |               |          |           |            |           |        |
| 18.  |                                          |               |          |           |            |           |        |
| 19.  |                                          |               |          |           |            |           |        |
| 20.  |                                          |               |          |           |            |           |        |
| 21.  |                                          |               |          |           |            |           |        |
| 22.  |                                          |               |          |           |            |           |        |
| 23.  |                                          |               |          |           |            |           |        |
| 24.  |                                          |               |          |           |            |           |        |
| 25.  |                                          |               |          |           |            |           |        |
| 26.  |                                          |               |          |           |            |           |        |
| 27.  |                                          |               |          |           |            |           |        |
| 28.  |                                          |               |          |           |            |           |        |
| 29.  |                                          |               |          |           |            |           |        |
| 30.  |                                          |               |          |           |            |           |        |
| 31.  |                                          |               |          |           |            |           |        |
| 32.  |                                          |               |          |           |            |           |        |
| 33.  |                                          |               |          |           |            |           |        |
| 34.  |                                          |               |          |           |            |           |        |
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| 37.  |                                          |               |          |           |            |           |        |
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| 40.  |                                          |               |          |           |            |           |        |
| 41.  |                                          |               |          |           |            |           |        |
| 42.  |                                          |               |          |           |            |           |        |
| 43.  |                                          |               |          |           |            |           |        |
| 44.  |                                          |               |          |           |            |           |        |
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| 47.  |                                          |               |          |           |            |           |        |
| 48.  |                                          |               |          |           |            |           |        |
| 49.  |                                          |               |          |           |            |           |        |
| 50.  |                                          |               |          |           |            |           |        |
| 51.  |                                          |               |          |           |            |           |        |
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| 100. |                                          |               |          |           |            |           |        |

|  |               |
|--|---------------|
|  | A             |
|  | CASH TOTALS   |
|  | <b>999.97</b> |

WORK PHONE NO.

WORK PHONE NO.

1

87

\_\_\_\_\_

**54.**  
**802 87**  
**Personal**  
**Information**

1

027

Print Form

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

# Invoice

Invoice date **10/27/2022**  
Invoice number  
Our reference  
GST Number

Personal Information

Security Concern

Guest **Mr Adrian Dix** Arrival **10/24/2022** Departure **10/27/2022** Room Security Concern

| Date       | Description            | Quantity | Unit Price | Total () |
|------------|------------------------|----------|------------|----------|
| 10/24/2022 | Room Charge            | 1        | 159.00     | 159.00   |
| 10/24/2022 | GST Room Taxes 5%      | 1        | 8.03       | 8.03     |
| 10/24/2022 | DMF Fee 1%             | 1        | 1.59       | 1.59     |
| 10/24/2022 | Municipal Room Tax 3%  | 1        | 4.82       | 4.82     |
| 10/24/2022 | Provincial Room Tax 8% | 1        | 12.85      | 12.85    |
| 10/25/2022 | Room Charge            | 1        | 159.00     | 159.00   |
| 10/25/2022 | GST Room Taxes 5%      | 1        | 8.03       | 8.03     |
| 10/25/2022 | DMF Fee 1%             | 1        | 1.59       | 1.59     |
| 10/25/2022 | Municipal Room Tax 3%  | 1        | 4.82       | 4.82     |
| 10/25/2022 | Provincial Room Tax 8% | 1        | 12.85      | 12.85    |

Personal Information

|            |                        |   |        |        |
|------------|------------------------|---|--------|--------|
| 10/26/2022 | Room Charge            | 1 | 159.00 | 159.00 |
| 10/26/2022 | GST Room Taxes 5%      | 1 | 8.03   | 8.03   |
| 10/26/2022 | DMF Fee 1%             | 1 | 1.59   | 1.59   |
| 10/26/2022 | Municipal Room Tax 3%  | 1 | 4.82   | 4.82   |
| 10/26/2022 | Provincial Room Tax 8% | 1 | 12.85  | 12.85  |

Personal Information

10/27/2022 Personal Information **Total Invoice** Personal Information





BRITISH  
COLUMBIA

Ministry of  
Finance

# TRAVEL VOUCHER

PAGE \_\_\_\_ OF \_\_\_\_

(Note: FIN 10 uses are restricted per CPPM C.1.6)

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 - 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

HE23EXEJKV14

2. CONTROL NO.

W TRA-DX221103

3. CHECK STUB INFORMATION - MAXIMUM 10 SINGLE-SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED

Personal Information

3. CLIENT  
4. MIN. AB-  
BREV. 20221114  
5. DATE COMPLETED  
MM DD  
6. FISCAL  
YEAR  
7. SPECIAL  
CHECK/ISSUE  
None  
8. CHECK STUB INFORMATION  
0.4

INITIAL S

Dix, Adrian

12. EMPLOYEE GROUP NO.  
1 ☐ 2 ☐ 3 ☐ 4 ☒

13. MAILING ADDRESS FOR CHECKE  
Rm 337, Parliament Buildings, Victoria BC

14. POSTAL CODE  
V 8 W 1 x 4

15. REASON FOR TRAVEL  
Ministerial Meeting / Announcement

16. EMPLOYEE OCCUPATION  
Minister of Health & Francophone Affairs

| 17. DATE OF TRAVEL | 18. PLACES TRAVELLED TO / FROM          | 19. PERSONAL VEHICLE USE DISTANCE X KM | 20. BUS/TAXI AIRFARE/ COSTS | 21. B/L D                          | 22. MEALS: ALLOWANCE PER DIEM AS APPLICABLE TO GROUP NO. | 23. ACCOMMODATION COSTS (TO POLICY LIMIT) | 24. COST                             | 25. MISCELLANEOUS (CAR RENTAL, PHONE, AIR FEE, ETC.) DESCRIPTION | 27. TOTAL DAILY COSTS          |
|--------------------|-----------------------------------------|----------------------------------------|-----------------------------|------------------------------------|----------------------------------------------------------|-------------------------------------------|--------------------------------------|------------------------------------------------------------------|--------------------------------|
| 10-22              | Vancouver<br>Parking                    |                                        | 18.00                       |                                    |                                                          |                                           |                                      |                                                                  | 18.00                          |
| 10-24              | Vancouver<br>parking                    |                                        | 20.00                       |                                    |                                                          |                                           |                                      |                                                                  | 20.00                          |
| 10-31              | Van-Vic<br>Helipet #711<br>*PCARD       |                                        | 23.00                       |                                    | 34.00<br>P 6                                             | 186.29                                    |                                      |                                                                  | 243.29<br>Personal Information |
| 11-1               | Victoria                                |                                        |                             |                                    | 25.00<br>P 9                                             | 186.29                                    |                                      |                                                                  | 211.29                         |
| 11-2               | Victoria                                |                                        |                             |                                    |                                                          | 186.29                                    |                                      |                                                                  | 247.29                         |
| 11-3               | Mc-Van<br>Helipet Flight #720<br>*PCARD |                                        |                             |                                    |                                                          | 61.00                                     |                                      |                                                                  | 61.00                          |
| 5-12               | Vancouver<br>Parking                    |                                        | 35.00                       |                                    |                                                          |                                           |                                      |                                                                  | 35.00                          |
| 7-18               | Vancouver<br>Parking                    |                                        | 36.75                       |                                    |                                                          |                                           |                                      |                                                                  | 36.75                          |
| 9-27               | Vancouver<br>Parking                    |                                        | 16.00                       |                                    |                                                          |                                           |                                      |                                                                  | 16.00                          |
| TOTALS OF COLUMNS  |                                         | 38. 0.00                               | 39. 148.75                  | 40. 181.00<br>Personal Information | 41. 558.87                                               | 42. 0.00                                  | THIS TOTAL MUST EQUAL TOTAL IN BOX Y | 888.62<br>Personal Information                                   | CLAIM TOTALS<br>X 0.00         |

43. PORTAL TO PORTAL DISTANCE

44. TOTAL DISTANCE FROM PREVIOUS VOUCHER

45. TOTAL DISTANCE TO DATE

HEADQUARTERS (CITY NAME)  
Victoria

WORK PHONE NO.

46. EMPLOYEE SIGNATURE

47. SUPPLIER CODE

48. CLIENT

49. TRIP CENTRE

50. SERVICE LINE

51. STOP

52. PROJECT

AMOUNT

|                                      |           |           |             |               |                                |
|--------------------------------------|-----------|-----------|-------------|---------------|--------------------------------|
| 0 2 6                                | 6 6 0 0 1 | 4 4 0 0 0 | 5 7 5 1 0 2 | 6 6 M T C C A | 148.75<br>Personal Information |
| 0 2 6                                | 6 6 0 0 1 | 4 4 0 0 0 | 5 7 1 2     | 6 6 0 0 0     | 558.87                         |
| THIS TOTAL MUST EQUAL TOTAL IN BOX X |           |           |             |               |                                |
| Y                                    |           |           |             |               |                                |

LESS TRAVEL ADVANCE

AMOUNT DUE TO EMPLOYEE

LESS ADVANCE AMOUNT

44. 44.000

51. 5702

52. 66MTCCA

54. 888.62  
Personal Information

55. EXPENSE AUTHORITY SIGNATURE

56. PROCESSING CLERK INITIAL

57. CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

PRINT NAME  
Lucy Hansen

DATE SIGNED  
2 0 2 2

INITIAL  
LH

DATE  
11 0 4 2022



IMPARK00010186A  
885 W 12TH AVE  
VANCOUVER BC V6Z4S5  
6043317288

## DEBIT SALE

MID: 6353007 REF#: 00000129  
TID: 015 Batch #: 295002 RRN: 00000129  
10/22/22 11:22:52  
APPR CODE: B056WG  
Trace: 00841643  
NEARTRNFFAULT Proximity  
Personal Information

AMOUNT \$9.00

APPROVED

Interac  
AID: A0000002771010  
TVR: 80 00 00 80 00

ACCOUNT WILL BE DEBITED WITH THE  
ABOVE AMOUNT  
(OR CREDITED TO CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU / MERCI

CUSTOMER COPY

Impy, Haai th  
890 West 12th Avenue Vancouver, B.C.

Transac. # 4117708  
Entry Date/Time 22/10/2022 10:08:52  
Exit Date/Time 22/10/2022 11:25:19  
Ticket #. 3217DTIS

TOTAL PARKING FEE \$9.00  
Payment Type: CASH  
Duration: 0 01:16:27

GST# 887315638R10002  
Parking Fee Inclusive of all taxes  
Duration: 0 01:16:27

THANK YOU  
Indigo Lot 034  
CANADA PLACE  
PARKING RECEIPT

Trans: 030256  
Paid: \$20.00  
Purchase Time:  
8:15AM OCT 24 2022  
Personal Information

Expires:

OCT 24  
10:45AM

Thank you for parking  
with Indigo  
604.669.7275  
GST 120996095R10005

THANK YOU  
Indigo Lot 034  
CANADA PLACE  
PARKING RECEIPT

Trans: 030841  
Paid: \$23.00  
Purchase Time:  
7:18AM OCT 31 2022  
Personal Information

Expires:

OCT 31  
6:00PM

Thank you for parking  
with Indigo  
604.669.7275  
GST 120996095R10005

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

# Invoice

Invoice date **11/3/2022**  
 Invoice number  
 Our reference  
 GST Number

Personal Information  
 Security Concern

Guest **Mr Adrian Dix** Arrival **10/31/2022** Departure **11/3/2022** Room Security Concern

| Date                 | Description            | Quantity | Unit Price | Total () |
|----------------------|------------------------|----------|------------|----------|
| 10/31/2022           | Room Charge            | 1        | 159.00     | 159.00   |
| 10/31/2022           | GST Room Taxes 5%      | 1        | 8.03       | 8.03     |
| 10/31/2022           | DMF Fee 1%             | 1        | 1.59       | 1.59     |
| 10/31/2022           | Municipal Room Tax 3%  | 1        | 4.82       | 4.82     |
| 10/31/2022           | Provincial Room Tax 8% | 1        | 12.85      | 12.85    |
| Personal Information |                        |          |            |          |

159.00  
 8.03  
 1.59  
 4.82  
 12.85  
 186.29

|                      |                        |   |        |        |
|----------------------|------------------------|---|--------|--------|
| 11/1/2022            | Room Charge            | 1 | 149.00 | 149.00 |
| 11/1/2022            | GST Room Taxes 5%      | 1 | 7.52   | 7.52   |
| 11/1/2022            | DMF Fee 1%             | 1 | 1.49   | 1.49   |
| 11/1/2022            | Municipal Room Tax 3%  | 1 | 4.51   | 4.51   |
| 11/1/2022            | Provincial Room Tax 8% | 1 | 12.04  | 12.04  |
| Personal Information |                        |   |        |        |

149.00  
 7.52  
 1.49  
 4.51  
 12.04  
 186.29

|                      |                        |   |        |        |
|----------------------|------------------------|---|--------|--------|
| 11/2/2022            | Room Charge            | 1 | 149.00 | 149.00 |
| 11/2/2022            | GST Room Taxes 5%      | 1 | 7.52   | 7.52   |
| 11/2/2022            | DMF Fee 1%             | 1 | 1.49   | 1.49   |
| 11/2/2022            | Municipal Room Tax 3%  | 1 | 4.51   | 4.51   |
| 11/2/2022            | Provincial Room Tax 8% | 1 | 12.04  | 12.04  |
| Personal Information |                        |   |        |        |

149.00  
 7.52  
 1.49  
 4.51  
 12.04  
 186.29

11/3/2022 Mastercard **Total invoice** Personal Information

Subtotal Personal Information



# Vanouver Airport

Receipt No: 4301/0606/00606

07/18/22

GST R127267383

Pay parking ticket 36.75 \$

07/18/22 07:14 - 07/18/22 18:47

Length of Stay: 0 Days, 11:33

Span: 02951570150112219926055072

Unit ID: 112

Total Amount 36.75 \$  
 Net Amount: 28.23 \$  
 Parking Sales Tax 6.77 \$  
 GST+ 1.75 \$  
 Credit Mastercard 36.75 \$

## YOUR PARKING

TYPE: PURCHASE

RECT: MASTERCARD

\$

36.75

Personal Information

DATE/TIME:

18/07/2022 06:47:42 PM

Personal Information

Mastercard

A0000000041010

0000008000E860

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

--- IMPORTANT ---

Retain this copy for your records

CUSTOMER COPY

YELLOW CAB # 052

1441 CLARK

VANCOUVER

BC

Phone #604 681 1111

27093765

TN2709376501

## DEBIT

Batch #

07/18/22

07/18/22

07/18/22

07/18/22

07/18/22

07/18/22

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07/18/22

07/18/22

07/18/22

AID: A0000002771010

AMOUNT

\$36.70

00 APPROVED

Thank you for using

Yellow Cab

GST # 10578244/RT001

CUSTOMER COPY

THANK YOU

Indigo Lot 632

THANK YOU

THANK YOU

Indigo Lot 632  
 Paid: \$16.00  
 Purchase time:  
 11:40AM SEP 27 2022  
 Personal Information

Expires:

SEP 27 11:40AM

Thank you for parking  
 with Indigo  
 604.669.7275  
 120996095RT0005

PARKING RECEIPT



BRITISH COLUMBIA  
Ministry of Finance

# TRAVEL VOUCHER

(Note: FIN 10 uses are restricted per CPEM C.1.6.)

PAGE \_\_\_\_ OF \_\_\_\_

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 - 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

HE23EXEJKV15

2. CONTROL NO.

W TRA-DV21116

8. CHECKS STUDY INFORMATION - MAXIMUM 10 SINGLE - SPACED UNITS. 36 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED

3. EMPLOYEE INFORMATION

4. CLIENT  
BREV. 0 2 6 HLTH  
5. DATE COMPLETED  
YYYY MM DD 2 0 2 2 1 1 8

6. FISCAL YEAR 2023

7. SPECIAL CHECK ISSUE  
None

0.4

11. EMPLOYEE SURNAME

Dix, Adrian

INITIALS

(✓ one only)

1 2 3 4

13. MAILING ADDRESS FOR CHECK

Rm 337, Parliament Buildings, Victoria BC

14. POSTAL CODE

V 8 W 1 x 4

15. REASON FOR TRAVEL  
Ministerial Meeting / Announcement

16. EMPLOYEE OCCUPATION  
Minister of Health & Francophone Affairs

| 17. DATE OF TRAVEL | 18. PLACES TRAVELLED             | 19. PERSONAL VEHICLE USE<br>DISTANCE X KM | 20. BUS/TAXI/AIR/FERRY COSTS | 21. B.I.D. APPLICABLE TO GROUP NO. | 22. MEALS: ALLOWANCE PER DIEM AS APPLICABLE TO GROUP NO. | 23. ACCOMMODATION COSTS (TO POLICY LIMIT) | 24. COST | 25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION | 27. TOTAL DAILY COSTS                         |
|--------------------|----------------------------------|-------------------------------------------|------------------------------|------------------------------------|----------------------------------------------------------|-------------------------------------------|----------|-------------------------------------------------------------------|-----------------------------------------------|
| 11-14              | Van-Vic<br>Heliport Flight # 705 |                                           |                              | ✓                                  | 48.50                                                    | 174.56                                    |          |                                                                   | 223.06                                        |
| 11-15              | Victoria                         |                                           |                              | ✓                                  | 48.50                                                    | 174.56                                    |          |                                                                   | 223.06                                        |
| 11-16              | Vic-Van<br>Heliport Flight # 858 |                                           |                              | ✓                                  | Personal Information 61.00                               |                                           |          |                                                                   | 61.00 Personal Information                    |
| TOTALS OF COLUMNS  |                                  | 38 0 0.00                                 | 38 0.00                      |                                    | 40. 158.00<br>41. Personal Information 349.12            | 42. 0.00                                  |          | THIS TOTAL MUST EQUAL TOTAL IN BOX Y                              | X CLAIM TOTALS<br>507.12 Personal Information |

|                               |                                          |                            |                        |                          |                |
|-------------------------------|------------------------------------------|----------------------------|------------------------|--------------------------|----------------|
| 43. PORTAL TO PORTAL DISTANCE | 44. TOTAL DISTANCE FROM PREVIOUS VOUCHER | 45. TOTAL DISTANCE TO DATE | 46. EMPLOYEE SIGNATURE | HEADQUARTERS (CITY NAME) | WORK PHONE NO. |
|                               |                                          |                            |                        | Victoria                 |                |

|                      |            |                  |                  |                                |               |                                    |
|----------------------|------------|------------------|------------------|--------------------------------|---------------|------------------------------------|
| 47. SUPPLIER CODE    | 48. CLIENT | 49. RESP. CENTRE | 50. SERVICE LINE | 51. STICB                      | 52. PROJECT   | AMOUNT                             |
| Personal Information | 0 2 6      | 6 6 0 0 1        | 4 4 0 0 0        | 5750 Personal Information 5751 | 6 6 M T C C A | 158.00 Personal Information 349.12 |

|                         |                            |                                 |                              |                                                   |
|-------------------------|----------------------------|---------------------------------|------------------------------|---------------------------------------------------|
| 53. LESS TRAVEL ADVANCE | 54. AMOUNT DUE TO EMPLOYEE | 55. EXPENSE AUTHORITY SIGNATURE | 56. PROCESSING CLERK INITIAL | 57. CERTIFIED EXTENSIONS AND EMPLOYMENT'S CORRECT |
|                         |                            |                                 |                              |                                                   |

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

54. AMOUNT DUE TO EMPLOYEE

54. Personal Information 507.12

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

# Invoice

Invoice date **11/16/2022**  
Invoice number  
Our reference  
GST Number

Personal Information

Security Concern

Guest **Mr Adrian Dix**

Arrival

11/14/2022

Departure

11/16/2022

Room

Security Concern

| Date                 | Description            | Quantity | Unit Price | Total () |
|----------------------|------------------------|----------|------------|----------|
| 11/14/2022           | Room Charge            | 1        | 149.00     | 149.00   |
| 11/14/2022           | GST Room Taxes 5%      | 1        | 7.52       | 7.52     |
| 11/14/2022           | DMF Fee 1%             | 1        | 1.49       | 1.49     |
| 11/14/2022           | Municipal Room Tax 3%  | 1        | 4.51       | 4.51     |
| 11/14/2022           | Provincial Room Tax 8% | 1        | 12.04      | 12.04    |
| Personal Information |                        |          |            |          |

Personal Information

11/15/2022 Room Charge  
11/15/2022 GST Room Taxes 5%  
11/15/2022 DMF Fee 1%  
11/15/2022 Municipal Room Tax 3%  
11/15/2022 Provincial Room Tax 8%  
Personal Information

|                      |        |        |
|----------------------|--------|--------|
| 1                    | 149.00 | 149.00 |
| 1                    | 7.52   | 7.52   |
| 1                    | 1.49   | 1.49   |
| 1                    | 4.51   | 4.51   |
| 1                    | 12.04  | 12.04  |
| Personal Information |        |        |

11/16/2022

Personal Information

Total Invoice

Personal Information



## Personal Information

This is your official itinerary/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 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 wellbeing 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.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable canon law, a 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 or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specialties, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view [Air Canada's Privacy Policy](#) 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 responsibly measures please visit our COVID-19 information hub.

**IMPORTANT:** Entry requirements

- Traveling (or returning) to China from another country: travelers must register with ArhivCNA, get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon arrival. Fully vaccinated travelers will not be required to stay at a government-authorized hotel while awaiting their on-arrival test result if they meet all of the required criteria. For more information visit the entry requirements page.
- Traveling (or returning) to U.S. or international destinations: Make sure to review the government entry requirements prior to travel.

## Economy - Latitude

Tuesday  
05 Apr, 2022

20:30

**Vancouver**  
Vancouver Int. (VVR).  
Terminal M



20:59

**Victoria**  
Victoria Int. (YYJ),  
British Columbia



AC8171

0hr29

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

## Passengers

**Adrian P Dix**

716-677-7777  
 Government  
 Financial

**Seats**  
**AC8171 -**

## Purchase summary

MasterCard

**Information paid: \$587.08**

### Tax information

GST no. 10009-2287 RT0001 \$27.96

1 adult

*Air transportation strategies*

Base fare Economy - Latitude

### Carrier surcharges

531.00  
16.00



WITTAKER, HENS AND CHALLENGERS

**Air Travellers Security Charge - Canada**

|                                                    |       |
|----------------------------------------------------|-------|
| Air Travellers Security Charge - Canada            | 7.12  |
| Goods and Services Tax - Canada - 100092287 RT0001 | 27.06 |

Goods and Services Tax - Canada - 100092287 RT0001

**Airport Improvement Fee - Canada**

5.06

Total before options (per passenger)

**\$58708**

**GRAND TOTAL (Canadian dollars)**

**\$58708**

|                                                    |               |
|----------------------------------------------------|---------------|
| Goods and Services Tax - Canada - 100092287 RT0001 | 17.16         |
| <b>Total amount paid</b>                           | <b>412.91</b> |

**NON-REFUNDABLE  
FEES**

1 adult

|                            |         |
|----------------------------|---------|
| Air transportation charges | -314.00 |
|----------------------------|---------|

**Seat selection**

Adrian P Dik

AC 8040 : Personal Information

-32.00

AC 8037 : Personal Information

-18.00

Goods and Services Tax - Canada - 100092287 RT0001

-2.50

**Taxes, fees and charges**

Air Travellers Security Charge - Canada

-0.00

Airport Improvement Fee - Canada

-0.00

Goods and Services Tax - Canada - 100092287 RT0001

-16.70

**Total non-refundable fees**

**-382.20**

Total amount paid

412.91

Total non-refundable fees

-382.20

**Balance (refund) - Canadian dollars** **\$3071**

Canada, U.S.: 1 (888) 247-2262 Other numbers Opens in a new window

**AIR CANADA**  
A STAR ALLIANCE MEMBER



Air Canada applies travel document and animal entry and exit requirements contained in IATA's Travel Information Manual, available on the IATA Travel Centre website.

To ensure delivery to your inbox, please add confirmation@aircanada.ca to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit aircanada.com.

Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view our Privacy Policy.

Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta - T2K 6J7

**Hansen, Lucy HLTH:EX**

|                            |                                                         |
|----------------------------|---------------------------------------------------------|
| <b>Subject:</b>            | BC Ferries Booking: <small>Personal Information</small> |
| <b>Location:</b>           | Van-Vic                                                 |
| <b>Start:</b>              | Sun 2022-05-15 9:00 PM                                  |
| <b>End:</b>                | Sun 2022-05-15 10:30 PM                                 |
| <b>Recurrence:</b>         | (none)                                                  |
| <b>Meeting Status:</b>     | Meeting organizer                                       |
| <b>Organizer:</b>          | MINCAL, HLTH HLTH:EX                                    |
| <b>Required Attendees:</b> | MLA Adrian Dix                                          |
| <b>Categories:</b>         | Travel                                                  |

**BOOKING CONFIRMATION**

Personal Information

\$17.00

**Date issued:** 14/May/2022 10:04:17 PM  
**Booked by:** BC FERRIES PUBLIC WEBSITE

**Booking Holder**

**Lucy Hansen**  
Personal Information

|  | DEPARTS                | TIME/DATE           |
|--|------------------------|---------------------|
|  | Vancouver (Tsawwassen) | 09:00 PM15/May/2022 |
|  | ARRIVES                | TIME/DATE           |
|  | Victoria (Swartz Bay)  | 10:35 PM15/May/2022 |



**Travel advisory:**

Multiple advisories in effect. Check before you travel.

[View](#) x

LINE 2

[My Account](#)

**Booking details**

Departure: Thursday, Aug 25

Personal Information

Booking reference:

Booking status : **Confirmed**

Departs: 9:00 am  
**Vancouver**  
(Tsawwassen)

1h 35m  
→

Arrives: 10:35 am  
**Victoria**  
(Swartz Bay)

 2  1

Spirit of Vancouver Island

**Reservation Only**

Pay reservation fee only at time of booking. Fares due at terminal. Change sailing for \$5 up to one hour before booked departure. Select this option for thru fare travel, vouchers, Experience Card and TAP bookings.

**Vehicles & passengers**

1 x 20 ft. (6.10 m) Under height passenger vehicle

\$62.00

Security

Concerns

12+ years

Personal Information

**Fees**

1 x Reservation fee due now, fares due at terminal

\$17.00

Personal Information  
Fuel surcharge

Personal Information

Total costs

**Total paid**

Due at terminal

\$0.00

Refund

\$0.00

 [Share itinerary](#)

 [Print this page](#)

Personal Information

**Travel advisory:**

Multiple advisories in effect. Check before you travel.

[View](#) 

[My Account](#)

**Booking details**

Departure: Friday, Aug 26

Personal Information

Booking reference:

Booking status : **Confirmed**

Departs: 9:00 am  
**Victoria**  
(Swartz Bay)

1h 35m  
→

Arrives: 10:35 am  
**Vancouver**  
(Tsawwassen)

 2  1

Spirit of British Columbia

**Reservation Only**

Pay reservation fee only at time of booking. Fares due at terminal. Change sailing for \$5 up to one hour before booked departure. Select this option for thru fare travel, vouchers, Experience Card and TAP bookings.

**Vehicles & passengers**

1 x 20 ft. (6.10 m) Under height passenger vehicle

\$62.00

Personal Information  
12+ years

Personal Information

**Fees**

1 x Reservation fee due now, fares due at terminal

\$17.00

Personal Information  
Fuel surcharge

Personal Information

Total costs

Personal Information

**Total paid**

Due at terminal

\$0.00

Refund

\$0.00

 [Share itinerary](#)

 [Print this page](#)



## Booking Confirmation

LINE 3, 4 AND 6

Personal  
Booking Reference: information

Date of issue: 19 Aug. 2022

This is your official itinerary/itinerary. 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 that apply to the tickets, bookings and air services related below, as well as baggage, dangerous goods and other important information related to your trip.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable country's privacy policy and if your booking is made via a reservation system provider (RSP), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this document as it appears 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 directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready Hub.

**IMPORTANT:**

- **Traveling returning to Canada:** You are required to upload your proof of vaccination, submit your contact information and travel details, and complete a COVID-19 self-assessment\* a maximum of 72 hours before arrival through the ArriveCAN app. No proof of a negative pre-departure COVID-19 test result or quarantine is required for vaccinated travellers.
- All destinations: Make sure to consult our entry and testing requirements page prior to travel.

## Depart

Economy - Basic

Monday  
28 Sep. 2022

21:20  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



21:48  
**Nanaimo**  
(YCD),  
British Columbia



AC8037

0h1:28  
Economy L  
Operated by Air Canada Express -  
Jazz | De Havilland Dash 8-400

Economy Basic is a restricted fare

## Return

Economy - Basic

Tuesday  
27 Sep. 2022

19:15  
**Nanaimo**  
(YCD),  
British Columbia



19:45  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



AC8040

0h1:30  
Economy K  
Operated by Air Canada Express -  
Jazz | De Havilland Dash 8-400

Economy Basic is a restricted fare

## Passengers

**Adrian P Dix**  
Ticket number  
Government  
Financial

**Seats**  
AC8037  
AC8040  
Periso  
Inform  
allion



Hansen, Lucy HLTH:EX

LINES 3, 4 AND 6

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** September 23, 2022 2:47 PM  
**To:** Hansen, Lucy HLTH:EX  
**Subject:** Air Canada - 26 Sep 2022: Vancouver - Nanaimo  
booking has been cancelled  
- Your

**This email came from an external source. Only open attachments or links that you are expecting from a known sender.**



**AIR CANADA**

Your booking has been cancelled.

**Booking Reference** Personal Information

**Date of issue:** 19 Aug. 2022

**Ticket number:** Government Financial Information

Please allow a minimum of three weeks (unless otherwise stated by applicable law) for your \$30.71 refund to be processed and credited to the original form of payment. You will receive an email confirmation once your refund has been processed. Non-refundable travel options such as paid seat selection, Maple Leaf Lounge access and Air Canada Bistro snack and meal vouchers may be applied to future flights, subject to availability.

**SUMMARY**

 Air transportation charges

1 adult  
314.00

 Seat selection

Adrian P Dix  
AC 8040: Personal Information  
AC 8037:

32.00 - 41.66  
18.00 - 90  
2.50 - 9.50

Goods and Services Tax - Canada - 100092287 RT0001

 Taxes, fees and charges

Air Travellers Security Charge - Canada  
Airport Improvement Fee - Canada

14.25  
15.00

# Purchase summary

**MasterCard**  
 Personal  
 Amount paid \$412.91  
**Tax information**  
 GST no. 100092287 RT0001 \$10.66

|                                                    | 1 adult  |
|----------------------------------------------------|----------|
| <b>Flights</b>                                     |          |
| Airfare - Economy - Canada                         | 170.00   |
| Base fare - Depart Economy - Basic                 | 112.00   |
| Base fare - Return Economy - Basic                 | 32.00    |
| Carrier surcharges                                 |          |
| YUL-TOR, TOR-TUL, and other                        | 14.25    |
| Air Travelers Security Charge - Canada             | 17.16    |
| Goods and Services Tax - Canada - 100092287 RT0001 | 15.00    |
| Airport Improvement Fee - Canada                   | 34.60*   |
| Total before options (per passenger)               |          |
| <b>By Special Selection</b>                        |          |
| Adrian P. Dix                                      |          |
| AC9800: Personal Information                       | 32.00    |
| 0144229173353                                      | 18.00    |
| AC9807: Personal Information                       | 2.50     |
| 0144229111111111                                   |          |
| Goods and Services Tax - Canada - 100092287 RT0001 |          |
| Total with options and seat selection fee:         | \$412.91 |
| <b>GRAND TOTAL (Canadian dollars)</b>              | \$412.91 |

## ① Check-in and boarding gate deadlines

Within Canada

- 90**  
**When to arrive at the airport**  
 You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
  - 45**  
**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**  
**Boarding gate deadline**  
 This is the latest you should be at the departure gate, ready for boarding.
  - 15**  
**Boarding gate closes**  
 Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or inability for denied boarding compensation.
- From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



# Where ideas work

HE23BXEJKV18 TRA-DIX220512

(E134877)

## Travel Voucher (Restricted Use)

Control No.  
E134877

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<br>Dix, Adrian                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                         | Employee ID                                                       |                                                                 | Other Number                                                     |                                                                                    |
| Client Organization<br>Health                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                         | Personal Information<br>Job Title                                 |                                                                 | Personal Information<br>Travel Group Code                        |                                                                                    |
| 5. Date Completed<br>2022/05/12                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                         | 6. Fiscal Year<br>2023                                            |                                                                 | 7. Special Cheque Issue                                          |                                                                                    |
| Type of Travel<br>In Province                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                         | 14. Reason for Travel<br>house in session                         |                                                                 | 8. Cheque Stub Information<br>Headquarters<br>Vancouver          |                                                                                    |
| 12. Mailing Address for Cheque<br>Minister of Health office Room 337, Parliament Buildings Victoria BC, BC V8V 1X4                                                                                                                                                                                                                                                                                                                                                                  |                                                                                         |                                                                   |                                                                 |                                                                  |                                                                                    |
| 16. Travel Dates<br>2022<br>05/09<br>05/10<br>05/11<br>05/12                                                                                                                                                                                                                                                                                                                                                                                                                        | 17. Places Travelled<br>Destination<br>Vancouver-Vic<br>Victoria<br>Victoria<br>Vic-Van | 18. Personal Vehicle Use<br>Start<br>0600<br>0700<br>0700<br>0700 | 19. Other Transport Costs<br>Km<br>2359<br>2359<br>2359<br>2000 | 20. & 21. Meals<br>Cost<br>0.00<br>0.00<br>0.00<br>0.00          | 22. Lodging Costs<br>Cost<br>61.00<br>61.00<br>61.00<br>61.00                      |
| TOTALS OF COLUMNS                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                         | 36. \$ 0.00                                                       | 37. \$ 0.00                                                     | 38. \$ 244.00                                                    | 39. \$ 664.29                                                                      |
| 43. Client Code<br>026<br>026<br>026<br>026                                                                                                                                                                                                                                                                                                                                                                                                                                         | 49. Resp.<br>66001<br>66001<br>66001<br>66001                                           | 50. Service Line<br>44000<br>44000<br>44000<br>44000              | 51. STOB<br>5730<br>5702<br>5751                                | 52. Project<br>66MTCCA<br>66MTCCA<br>66MTCCA<br>66MTCCA          | 45. Supplier Code<br>Personal Information<br>244.00 Personal Information<br>664.29 |
| Less Travel Advance<br>026                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                         | Personal Information                                              |                                                                 | 40. Claim Total<br>\$ 908.29                                     |                                                                                    |
| 45. Employee Signature (See Audit Trail)<br>- 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.<br>56. Spending Authority Signature (See Audit Trail)<br>- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. |                                                                                         |                                                                   |                                                                 | AMOUNT DUE TO EMPLOYEE<br>Print Name<br>Date Signed<br>\$ 908.29 |                                                                                    |
| 57. Payment Authority Signature (See Audit Trail)<br>- Requisition for payment pursuant to section 32 of the Financial Administration Act.                                                                                                                                                                                                                                                                                                                                          |                                                                                         |                                                                   |                                                                 | Print Name<br>Date Signed                                        |                                                                                    |

FIN 10 (E1-F0012 V2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-08

AUDITED NOV 03/22 JKV



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

# Invoice

Invoice date **5/12/2022**  
Invoice number  
Our reference  
GST Number

Personal Information  
Security Concern

Guest **Mr Adrian Dix** Arrival **5/9/2022** Departure **5/12/2022** Room

Security  
Concern

| Date                 | Description            | Quantity | Unit Price | Total () |
|----------------------|------------------------|----------|------------|----------|
| 5/9/2022             | Room Charge            | 1        | 189.00     | 189.00   |
| 5/9/2022             | GST Room Taxes 5%      | 1        | 9.54       | 9.54     |
| 5/9/2022             | DMF Fee 1%             | 1        | 1.89       | 1.89     |
| 5/9/2022             | Municipal Room Tax 3%  | 1        | 5.73       | 5.73     |
| 5/9/2022             | Provincial Room Tax 8% | 1        | 15.27      | 15.27    |
| Personal Information |                        |          |            |          |

2014

|                      |                        |   |        |        |
|----------------------|------------------------|---|--------|--------|
| 5/10/2022            | Room Charge            | 1 | 189.00 | 189.00 |
| 5/10/2022            | GST Room Taxes 5%      | 1 | 9.54   | 9.54   |
| 5/10/2022            | DMF Fee 1%             | 1 | 1.89   | 1.89   |
| 5/10/2022            | Municipal Room Tax 3%  | 1 | 5.73   | 5.73   |
| 5/10/2022            | Provincial Room Tax 8% | 1 | 15.27  | 15.27  |
| Personal Information |                        |   |        |        |

2014

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

# Invoice

Invoice date 5/12/2022  
Invoice number  
Our reference  
GST Number  
Security Concern

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

|                      |                        |   |        |        |
|----------------------|------------------------|---|--------|--------|
| Personal Information |                        |   |        |        |
| 5/11/2022            | Room Charge            | 1 | 189.00 | 189.00 |
| 5/11/2022            | GST Room Taxes 5%      | 1 | 9.54   | 9.54   |
| 5/11/2022            | DMF Fee 1%             | 1 | 1.89   | 1.89   |
| 5/11/2022            | Municipal Room Tax 3%  | 1 | 5.73   | 5.73   |
| 5/11/2022            | Provincial Room Tax 8% | 1 | 15.27  | 15.27  |
| Personal Information |                        |   |        |        |

722143

|           |            |               |                      |
|-----------|------------|---------------|----------------------|
| 5/12/2022 | Mastercard | Total Invoice | Personal Information |
|-----------|------------|---------------|----------------------|

Total GST  
Security Concern  
Personal Information

Total Paid  
Total Due

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on an overdue balance.

Signature X

Security Concern



BRITISH  
COLUMBIA

Ministry of  
Finance

# TRAVEL VOUCHER

(Note: FIN 10 uses are restricted per CPM G.1.6.)

PAGE \_\_\_\_ OF \_\_\_\_

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 - 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

HE23EXEJNV01

W TRA-DIX220625

MAXIMUM 10 SINGLE-SPACED LINES 36 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED

3. CLIENT 4. MIN. AB-BREV. 5. DATE COMPLETED 6. FISCAL YEAR 7. SPECIAL CHEQUE ISSUE 8. CHEQUE STUB INFORMATION

026 HLTH 2022/07/21 MM DD YEAR 2023 None 0 4

9. EMPLOYEE I.D. 10. EMPLOYEE SUPPLIER NO. 11. EMPLOYEE SURNAME

Personal Information Personal Information Adrian Dix

INITIALS 12. EMPLOYEE GROUP NO.

1 2 3 4

13. MAILING ADDRESS FOR CHEQUE

Rm 337, Parliament Buildings, Victoria, BC

14. POSTAL CODE

V8N1X4

15. REASON FOR TRAVEL Ministerial Duties/ Events/ Announcements Minister of Health

| DATE OF TRAVEL                           | 18. PLACES TRAVELLED               | 19. PERSONAL VEHICLE USE | 20. BUS/TAXI/AIR/RENTAL COSTS             | 21. BIL. ID. ALLOWANCE PER DIEM AS APPLICABLE TO GROUP NO. | 22. MEALS: ACCOMMODATION COSTS (TO POLICY UNIT) | 23. COST | 24. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) | 25. DESCRIPTION | 26. TOTAL DAILY COSTS             |
|------------------------------------------|------------------------------------|--------------------------|-------------------------------------------|------------------------------------------------------------|-------------------------------------------------|----------|-------------------------------------------------------|-----------------|-----------------------------------|
| 26. BROUGHT FORWARD FROM PREVIOUS PAGE → |                                    |                          |                                           |                                                            |                                                 |          |                                                       |                 |                                   |
| 06/25                                    | Parking - Event<br>Vancouver       |                          | 7.00                                      |                                                            |                                                 |          |                                                       |                 | 28. 7.00                          |
| 06/07                                    | Parking - Meeting<br>Vancouver-VCO |                          | 23.00                                     |                                                            |                                                 |          |                                                       |                 | 29. 23.00                         |
| 06/13                                    | Parking - VCO<br>Vancouver         |                          | 28.50                                     |                                                            |                                                 |          |                                                       |                 | 30. 28.50                         |
| 06/14                                    | Parking - VCO<br>Vancouver         |                          | 23.00                                     |                                                            |                                                 |          |                                                       |                 | 31. 23.00                         |
| 06/15                                    | Parking - VCO<br>Vancouver         |                          | 20.00                                     |                                                            |                                                 |          |                                                       |                 | 32. 20.00                         |
| 06/23                                    | Parking - VCO<br>Vancouver         |                          | 30.50<br>Government Financial Information |                                                            |                                                 |          |                                                       |                 | 33. 30.50<br>Government Financial |
| 06/24                                    | Parking - Event<br>Vancouver       |                          | 4.00                                      |                                                            |                                                 |          |                                                       |                 | 34. 4.00                          |
| 06/25                                    | Parking - Van Airport<br>Vancouver |                          | 110.25                                    |                                                            |                                                 |          |                                                       |                 | 35. 110.25                        |
|                                          |                                    |                          |                                           |                                                            |                                                 |          |                                                       |                 | 36.                               |
|                                          |                                    |                          |                                           |                                                            |                                                 |          |                                                       |                 | 37.                               |
| TOTALS OF COLUMNS                        |                                    |                          |                                           |                                                            |                                                 |          |                                                       |                 |                                   |
| 0                                        | 0                                  | 0.00                     | 246.25<br>Government Financial            | 0.00                                                       | 0.00                                            | 0.00     | 0.00                                                  | 0.00            | 246.25<br>TOTAL IN BOX Y          |
| TOTALS OF COLUMNS                        |                                    |                          |                                           |                                                            |                                                 |          |                                                       |                 |                                   |
| 0                                        | 0                                  | 0.00                     | 246.25<br>Government Financial            | 0.00                                                       | 0.00                                            | 0.00     | 0.00                                                  | 0.00            | 246.25<br>TOTAL IN BOX Y          |
| TOTALS OF COLUMNS                        |                                    |                          |                                           |                                                            |                                                 |          |                                                       |                 |                                   |
| 0                                        | 0                                  | 0.00                     | 246.25<br>Government Financial            | 0.00                                                       | 0.00                                            | 0.00     | 0.00                                                  | 0.00            | 246.25<br>TOTAL IN BOX Y          |
| TOTALS OF COLUMNS                        |                                    |                          |                                           |                                                            |                                                 |          |                                                       |                 |                                   |
| 0                                        | 0                                  | 0.00                     | 246.25<br>Government Financial            | 0.00                                                       | 0.00                                            | 0.00     | 0.00                                                  | 0.00            | 246.25<br>TOTAL IN BOX Y          |
| TOTALS OF COLUMNS                        |                                    |                          |                                           |                                                            |                                                 |          |                                                       |                 |                                   |
| 0                                        | 0                                  | 0.00                     | 246.25<br>Government Financial            | 0.00                                                       | 0.00                                            | 0.00     | 0.00                                                  | 0.00            | 246.25<br>TOTAL IN BOX Y          |
| TOTALS OF COLUMNS                        |                                    |                          |                                           |                                                            |                                                 |          |                                                       |                 |                                   |
| 0                                        | 0                                  | 0.00                     | 246.25<br>Government Financial            | 0.00                                                       | 0.00                                            | 0.00     | 0.00                                                  | 0.00            | 246.25<br>TOTAL IN BOX Y          |
| TOTALS OF COLUMNS                        |                                    |                          |                                           |                                                            |                                                 |          |                                                       |                 |                                   |
| 0                                        | 0                                  | 0.00                     | 246.25<br>Government Financial            | 0.00                                                       | 0.00                                            | 0.00     | 0.00                                                  | 0.00            | 246.25<br>TOTAL IN BOX Y          |
| TOTALS OF COLUMNS                        |                                    |                          |                                           |                                                            |                                                 |          |                                                       |                 |                                   |
| 0                                        | 0                                  | 0.00                     | 246.25<br>Government Financial            | 0.00                                                       | 0.00                                            | 0.00     | 0.00                                                  | 0.00            | 246.25<br>TOTAL IN BOX Y          |
| TOTALS OF COLUMNS                        |                                    |                          |                                           |                                                            |                                                 |          |                                                       |                 |                                   |
| 0                                        | 0                                  | 0.00                     | 246.25<br>Government Financial            | 0.00                                                       | 0.00                                            | 0.00     | 0.00                                                  | 0.00            | 246.25<br>TOTAL IN BOX Y          |
| TOTALS OF COLUMNS                        |                                    |                          |                                           |                                                            |                                                 |          |                                                       |                 |                                   |
| 0                                        | 0                                  | 0.00                     | 246.25<br>Government Financial            | 0.00                                                       | 0.00                                            | 0.00     | 0.00                                                  | 0.00            | 246.25<br>TOTAL IN BOX Y          |
| TOTALS OF COLUMNS                        |                                    |                          |                                           |                                                            |                                                 |          |                                                       |                 |                                   |
| 0                                        | 0                                  | 0.00                     | 246.25<br>Government Financial            | 0.00                                                       | 0.00                                            | 0.00     | 0.00                                                  | 0.00            | 246.25<br>TOTAL IN BOX Y          |
| TOTALS OF COLUMNS                        |                                    |                          |                                           |                                                            |                                                 |          |                                                       |                 |                                   |
| 0                                        | 0                                  | 0.00                     | 246.25<br>Government Financial            | 0.00                                                       | 0.00                                            | 0.00     | 0.00                                                  | 0.00            | 246.25<br>TOTAL IN BOX Y          |
| TOTALS OF COLUMNS                        |                                    |                          |                                           |                                                            |                                                 |          |                                                       |                 |                                   |
| 0                                        | 0                                  | 0.00                     | 246.25<br>Government Financial            | 0.00                                                       | 0.00                                            | 0.00     | 0.00                                                  | 0.00            | 246.25<br>TOTAL IN BOX Y          |
| TOTALS OF COLUMNS                        |                                    |                          |                                           |                                                            |                                                 |          |                                                       |                 |                                   |
| 0                                        | 0                                  | 0.00                     | 246.25<br>Government Financial            | 0.00                                                       | 0.00                                            | 0.00     | 0.00                                                  | 0.00            | 246.25<br>TOTAL IN BOX Y          |
| TOTALS OF COLUMNS                        |                                    |                          |                                           |                                                            |                                                 |          |                                                       |                 |                                   |
| 0                                        | 0                                  | 0.00                     | 246.25<br>Government Financial            | 0.00                                                       | 0.00                                            | 0.00     | 0.00                                                  | 0.00            | 246.25<br>TOTAL IN BOX Y          |
| TOTALS OF COLUMNS                        |                                    |                          |                                           |                                                            |                                                 |          |                                                       |                 |                                   |
| 0                                        | 0                                  | 0.00                     | 246.25<br>Government Financial            | 0.00                                                       | 0.00                                            | 0.00     | 0.00                                                  | 0.00            | 246.25<br>TOTAL IN BOX Y          |
| TOTALS OF COLUMNS                        |                                    |                          |                                           |                                                            |                                                 |          |                                                       |                 |                                   |
| 0                                        | 0                                  | 0.00                     | 246.25<br>Government Financial            | 0.00                                                       | 0.00                                            | 0.00     | 0.00                                                  | 0.00            | 246.25<br>TOTAL IN BOX Y          |
| TOTALS OF COLUMNS                        |                                    |                          |                                           |                                                            |                                                 |          |                                                       |                 |                                   |
| 0                                        | 0                                  | 0.00                     | 246.25<br>Government Financial            | 0.00                                                       | 0.00                                            | 0.00     | 0.00                                                  | 0.00            | 246.25<br>TOTAL IN BOX Y          |
| TOTALS OF COLUMNS                        |                                    |                          |                                           |                                                            |                                                 |          |                                                       |                 |                                   |
| 0                                        | 0                                  | 0.00                     | 246.25<br>Government Financial            | 0.00                                                       | 0.00                                            | 0.00     | 0.00                                                  | 0.00            | 246.25<br>TOTAL IN BOX Y          |
| TOTALS OF COLUMNS                        |                                    |                          |                                           |                                                            |                                                 |          |                                                       |                 |                                   |
| 0                                        | 0                                  | 0.00                     | 246.25<br>Government Financial            | 0.00                                                       | 0.00                                            | 0.00     | 0.00                                                  | 0.00            | 246.25<br>TOTAL IN BOX Y          |
| TOTALS OF COLUMNS                        |                                    |                          |                                           |                                                            |                                                 |          |                                                       |                 |                                   |
| 0                                        | 0                                  | 0.00                     | 246.25<br>Government Financial            | 0.00                                                       | 0.00                                            | 0.00     | 0.00                                                  | 0.00            | 246.25<br>TOTAL IN BOX Y          |
| TOTALS OF COLUMNS                        |                                    |                          |                                           |                                                            |                                                 |          |                                                       |                 |                                   |
| 0                                        | 0                                  | 0.00                     | 246.25<br>Government Financial            | 0.00                                                       | 0.00                                            | 0.00     | 0.00                                                  | 0.00            | 246.25<br>TOTAL IN BOX Y          |
| TOTALS OF COLUMNS                        |                                    |                          |                                           |                                                            |                                                 |          |                                                       |                 |                                   |
| 0                                        | 0                                  | 0.00                     | 246.25<br>Government Financial            | 0.00                                                       | 0.00                                            | 0.00     | 0.00                                                  | 0.00            | 246.25<br>TOTAL IN BOX Y          |
| TOTALS OF COLUMNS                        |                                    |                          |                                           |                                                            |                                                 |          |                                                       |                 |                                   |
| 0                                        | 0                                  | 0.00                     | 246.25<br>Government Financial            | 0.00                                                       | 0.00                                            | 0.00     | 0.00                                                  | 0.00            | 246.25<br>TOTAL IN BOX Y          |
| TOTALS OF COLUMNS                        |                                    |                          |                                           |                                                            |                                                 |          |                                                       |                 |                                   |
| 0                                        | 0                                  | 0.00                     | 246.25<br>Government Financial            | 0.00                                                       | 0.00                                            | 0.00     | 0.00                                                  | 0.00            | 246.25<br>TOTAL IN BOX Y          |
| TOTALS OF COLUMNS                        |                                    |                          |                                           |                                                            |                                                 |          |                                                       |                 |                                   |
| 0                                        | 0                                  | 0.00                     | 246.25<br>Government Financial            | 0.00                                                       | 0.00                                            | 0.00     | 0.00                                                  | 0.00            | 246.25<br>TOTAL IN BOX Y          |
| TOTALS OF COLUMNS                        |                                    |                          |                                           |                                                            |                                                 |          |                                                       |                 |                                   |
| 0                                        | 0                                  | 0.00                     | 246.25<br>Government Financial            | 0.00                                                       | 0.00                                            | 0.00     | 0.00                                                  | 0.00            | 246.25<br>TOTAL IN BOX Y          |
| TOTALS OF COLUMNS                        |                                    |                          |                                           |                                                            |                                                 |          |                                                       |                 |                                   |
| 0                                        | 0                                  | 0.00                     | 246.25<br>Government Financial            | 0.00                                                       | 0.00                                            | 0.00     | 0.00                                                  | 0.00            | 246.25<br>TOTAL IN BOX Y          |
| TOTALS OF COLUMNS                        |                                    |                          |                                           |                                                            |                                                 |          |                                                       |                 |                                   |
| 0                                        | 0                                  | 0.00                     | 246.25<br>Government Financial            | 0.00                                                       | 0.00                                            | 0.00     | 0.00                                                  | 0.00            | 246.25<br>TOTAL IN BOX Y          |
| TOTALS OF COLUMNS                        |                                    |                          |                                           |                                                            |                                                 |          |                                                       |                 |                                   |
| 0                                        | 0                                  | 0.00                     | 246.25<br>Government Financial            | 0.00                                                       | 0.00                                            | 0.00     | 0.00                                                  | 0.00            | 246.25<br>TOTAL IN BOX Y          |
| TOTALS OF COLUMNS                        |                                    |                          |                                           |                                                            |                                                 |          |                                                       |                 |                                   |
| 0                                        | 0                                  | 0.00                     | 246.25<br>Government Financial            | 0.00                                                       | 0.00                                            | 0.00     | 0.00                                                  | 0.00            | 246.25<br>TOTAL IN BOX Y          |
| TOTALS OF COLUMNS                        |                                    |                          |                                           |                                                            |                                                 |          |                                                       |                 |                                   |
| 0                                        | 0                                  | 0.00                     | 246.25<br>Government Financial            | 0.00                                                       | 0.00                                            | 0.00     | 0.00                                                  | 0.00            | 246.25<br>TOTAL IN BOX Y          |
| TOTALS OF COLUMNS                        |                                    |                          |                                           |                                                            |                                                 |          |                                                       |                 |                                   |
| 0                                        | 0                                  | 0.00                     | 246.25<br>Government Financial            | 0.00                                                       | 0.00                                            | 0.00     | 0.00                                                  | 0.00            | 246.25<br>TOTAL IN BOX Y          |
| TOTALS OF COLUMNS                        |                                    |                          |                                           |                                                            |                                                 |          |                                                       |                 |                                   |
| 0                                        | 0                                  | 0.00                     | 246.25<br>Government Financial            | 0.00                                                       | 0.00                                            | 0.00     | 0.00                                                  | 0.00            | 246.25<br>TOTAL IN BOX Y          |
| TOTALS OF COLUMNS                        |                                    |                          |                                           |                                                            |                                                 |          |                                                       |                 |                                   |
| 0                                        | 0                                  | 0.00                     | 246.25<br>Government Financial            | 0.00                                                       | 0.00                                            | 0.00     | 0.00                                                  | 0.00            | 246.25<br>TOTAL IN BOX Y          |
| TOTALS OF COLUMNS                        |                                    |                          |                                           |                                                            |                                                 |          |                                                       |                 |                                   |
| 0                                        | 0                                  | 0.00                     | 246.25<br>Government Financial            | 0.00                                                       | 0.00                                            | 0.00     | 0.00                                                  | 0.00            | 246.25<br>TOTAL IN BOX Y          |
| TOTALS OF COLUMNS                        |                                    |                          |                                           |                                                            |                                                 |          |                                                       |                 |                                   |
| 0                                        | 0                                  | 0.00                     | 246.25<br>Government Financial            | 0.00                                                       | 0.00                                            | 0.00     | 0.00                                                  | 0.00            | 246.25<br>TOTAL IN BOX Y          |
| TOTALS OF COLUMNS                        |                                    |                          |                                           |                                                            |                                                 |          |                                                       |                 |                                   |
| 0                                        | 0                                  | 0.00                     | 246.25<br>Government Financial            | 0.00                                                       | 0.00                                            | 0.00     | 0.00                                                  | 0.00            | 246.25<br>TOTAL IN BOX Y          |
| TOTALS OF COLUMNS                        |                                    |                          |                                           |                                                            |                                                 |          |                                                       |                 |                                   |
| 0                                        | 0                                  | 0.00                     | 246.25<br>Government Financial            | 0.00                                                       | 0.00                                            | 0.00     | 0.00                                                  | 0.00            | 246.25<br>TOTAL IN BOX Y          |
| TOTALS OF COLUMNS                        |                                    |                          |                                           |                                                            |                                                 |          |                                                       |                 |                                   |
| 0                                        | 0                                  | 0.00                     | 246.25<br>Government Financial            | 0.00                                                       | 0.00                                            | 0.00     | 0.00                                                  | 0.00            | 246.25<br>TOTAL IN BOX Y          |
| TOTALS OF COLUMNS                        |                                    |                          |                                           |                                                            |                                                 |          |                                                       |                 |                                   |
| 0                                        | 0                                  | 0.00                     | 246.25<br>Government Financial            | 0.00                                                       | 0.00                                            | 0.00     | 0.00                                                  | 0.00            | 246.25<br>TOTAL IN BOX Y          |
| TOTALS OF COLUMNS                        |                                    |                          |                                           |                                                            |                                                 |          |                                                       |                 |                                   |
| 0                                        | 0                                  | 0.00                     | 246.25<br>Government Financial            | 0.00                                                       | 0.00                                            | 0.00     | 0.00                                                  | 0.00            | 246.25<br>TOTAL IN BOX Y          |
| TOTALS OF COLUMNS                        |                                    |                          |                                           |                                                            |                                                 |          |                                                       |                 |                                   |
| 0                                        | 0                                  | 0.00                     | 246.25<br>Government Financial            | 0.00                                                       | 0.00                                            | 0.00     | 0.00                                                  | 0.00            | 246.25<br>TOTAL IN BOX Y          |
| TOTALS OF COLUMNS                        |                                    |                          |                                           |                                                            |                                                 |          |                                                       |                 |                                   |
| 0                                        | 0                                  | 0.00                     | 246.25<br>Government Financial            | 0.00                                                       | 0.00                                            | 0.00     | 0.00                                                  | 0.00            | 246.25<br>TOTAL IN BOX Y          |
| TOTALS OF COLUMNS                        |                                    |                          |                                           |                                                            |                                                 |          |                                                       |                 |                                   |
| 0                                        | 0                                  | 0.00                     | 246.25<br>Government Financial            | 0.00                                                       | 0.00                                            | 0.00     | 0.00                                                  | 0.00            | 246.25<br>TOTAL IN BOX Y          |
| TOTALS OF COLUMNS                        |                                    |                          |                                           |                                                            |                                                 |          |                                                       |                 |                                   |
| 0                                        | 0                                  | 0.00                     | 246.25<br>Government Financial            |                                                            |                                                 |          |                                                       |                 |                                   |



IMPARK0000185A  
600 WEST 10TH AVE  
VANCOUVER, BC V6Z1L3  
604-331-7288

### DEBIT SALE

G008  
REF #: 060000/20  
FRN: 00000029  
06/20/23 13:21  
APPR CODE: URL156  
Place: 00638100  
DEBIT/DEFAULT  
Proximity  
Personal

AMOUNT \$7.00

APPROVED

Interac  
EID: A000002771070  
TVR: 00 00 00 80 00

ACCOUNT WILL BE DEBITED IN THE  
NEXT MONTH  
(ON CREDITED IF CREDIT VOUCHER)  
SEEK THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU / MERCI  
CUSTOMER COPY

SHAW TOWER PARKADE  
MANAGED BY

Receipt/Invoice  
Ticket# 0246134  
1100200022612

n 06/13/2022 1:12  
Out 06/13/2022 18:55  
Duration 1:23

Transient Parker

Total: \$ 28.60

Validations: \$ 19.95

Balance Due: \$ 18.65

Debit Card \$ 18.65

Change \$ 0.00

Personal Information

### Canada Place Parkade

889 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number: 2  
Entered: 06/07/2022 07:43  
Exited: 06/07/2022 15:27  
Ticket Number: 56408  
Transaction Number: 271508  
Rate: A  
Parking Fee: \$23.00

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

Master  
Personal Information

Approval Number: C00982

Thank you for visiting  
Canada Place  
Includes GST & Translink Tax  
GST# 120990958R1005

### Canada Place Parkade

889 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number: 2  
Entered: 06/15/2022 08:51  
Exited: 06/15/2022 11:04  
Ticket Number: 32245  
Transaction Number: 272239  
Rate: A  
Parking Fee: \$20.00

Total Fee: \$20.00  
Fee Paid: \$20.00

Master  
Personal Information

Approval Number: 047672

Thank you for visiting  
Canada Place  
Includes GST & Translink Tax  
GST# 120990958R1005

# Canada Place Parkade

999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number: 2  
Entered: 06/14/2022 08:11  
Exited: 06/14/2022 15:08  
Ticket Number: 32247  
Transaction Number: 272185  
Rate: A  
Parking Fee: \$23.00

Total Fee: \$23.00  
Fee Paid: \$23.00  
Master Personal Information  
Approval Number: 06323Z

Thank you for visiting  
Canada Place

Tax: GST & Travel Tax

RECEIPT  
Thank You  
For your Patronage

Personal Information

Expiration Date/Time

08:04 PM

JUN 23, 2022

Purchase Date/Time: 06:04pm Jun 23, 2022  
Total Due: \$7.50 Rate: \$7.50 - 2 Hours  
Total Paid: \$7.50  
Ticket #: 00001206  
S/N #: 530121070080  
Setting: CP62 - 90min  
Mach Name: CP62 - 3

Government Financial  
Information

GST# R101476547

Auth #: 02960Z

# Canada Place Parkade

999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number: 2  
Entered: 06/23/2022 08:05  
Exited: 06/23/2022 11:33  
Ticket Number: 60997  
Transaction Number: 273265  
Rate: A  
Parking Fee: \$23.00

Total Fee: \$23.00  
Fee Paid: \$23.00  
Master Personal Information  
Approval Number: 04196Z

Thank you for visiting

Tax

## Vancouver Airport

Receipt No: 3255/0605/00605

06/26/22

GST R127267383

Pay parking ticket 110.25 \$  
06/24/22 05:42 - 06/26/22 11:18  
Length of Stay: 2 Days, 05:36  
Epan:02995157015011122175205390??  
Unit ID:112

Total Amount 110.25 \$  
Net Amount: 84.68 \$  
Parking Sales Tax 20.32 \$  
GST+ 5.25 \$  
Credit Mastercard 110.25 \$

N/A  
N/A  
TYPE: PURCHASE  
ACCT: MASTERCARD S 110.25  
CARD NUMBER:  
DATE/TIME: 26/06/2022 11:18:33 AM  
REFERENCE #: 66284192001055760 C  
AUTH #: 05006Z

Mastercard  
A0000000041010  
000000800CE000  
VERIFIED BY PIN

01 APPROVED - THANK YOU 02Z  
-- IMPORTANT --  
Retain this copy for your records  
CUSTOMER COPY

## PLACE FACE UP ON DASH IMPARK LOT 285

Expiration Date/Time

03:48 PM

JUN 24, 2022

Purchase Date/Time: 01:48pm Jun 24, 2022  
Total Due: \$4.00 Rate: \$4.00 - 2 HOURS  
Total Paid: \$4.00  
Ticket #: 00005094  
S/N #: 52016341930  
Setting: 10-0285-01  
Mach Name: 10-0285-01

Personal Information

www.impark.com

Auth #: 06101Z

## RECEIPT

Expiration Date/Time: 03:48pm Jun 24, 2022  
Purchase Date/Time: 01:48pm Jun 24, 2022

Total Due: \$4.00 Rate: \$4.00 - 2 HOURS  
Total Paid: \$4.00  
Ticket #: 00005098  
Setting: 10-0285-01  
Mach Name: 10-0285-01

Personal Information

Auth #: 06101Z



BRITISH  
COLUMBIA

Ministry of  
Finance

# TRAVEL VOUCHER

(Note: FIN 10 uses are restricted per CPPM.C.1.6.)

PAGE \_\_\_\_ OF \_\_\_\_

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 - 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

HE23EXEJXV01

2. CONTROL NO.

W TRA-DIX220713

3. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE-SPACED LINES, 30 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED

|                  |                              |                                               |                           |                                                                                                                                                                  |        |
|------------------|------------------------------|-----------------------------------------------|---------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| 3. CLIENT<br>026 | 4. MIN. AB-<br>BREV.<br>HLTH | 5. DATE COMPLETED<br>YYYY MM DD<br>2022/07/21 | 6. FISCAL<br>YEAR<br>2023 | 7. SPECIAL<br>CHECK/ISSUE<br>None                                                                                                                                | 8. 0.4 |
| 9. EMPLOYEE I.D. | 10. EMPLOYEE SUPPLIER NO.    | 11. EMPLOYEE SURNAME<br>Adrian Dix            | INITIALS                  | 12. EMPLOYEE GROUP NO.<br>(✓ one only)<br>1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input checked="" type="checkbox"/> |        |

13. MAILING ADDRESS FOR CHEQUE

Rm 37, Parliament Buildings, Victoria, BC

15. REASON FOR TRAVEL

Ministerial Duties/ Events/ Announcements

16. EMPLOYEE OCCUPATION  
Minister of Health

14. POSTAL CODE  
V8N1X4

| 17. DATE OF TRAVEL                     | 18. PLACES TRAVELLED TO / FROM | 19. PERSONAL VEHICLE USE DISTANCE X KM | 20. BUSINESS AIR/RAIL/ FERRY COSTS | 21. BIL D AIR/RAIL/ FERRY COSTS | 22. MEAL S: ALLOWANCE/ PER DIEM/ GROUP NO. | 23. ACCOMMODATION COSTS (TO POLICY LIMIT) | 24. COST | 25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION | 26. TOTAL DAILY COSTS           |
|----------------------------------------|--------------------------------|----------------------------------------|------------------------------------|---------------------------------|--------------------------------------------|-------------------------------------------|----------|-------------------------------------------------------------------|---------------------------------|
| 28. BROUGHT FORWARD FROM PREVIOUS PAGE | →                              | KM \$                                  | \$                                 | \$                              | \$                                         | \$                                        | \$       |                                                                   | 27. \$                          |
| M D                                    | Helijet Flight# 783 (PC)       |                                        |                                    | XX                              | 48.50                                      | 315.61                                    |          |                                                                   | 28. Government 364.11 Financial |
| 07/10                                  | Van-Vic                        |                                        |                                    |                                 |                                            |                                           |          |                                                                   |                                 |
| 07/11                                  | Victoria                       |                                        |                                    | XX                              | 48.50                                      | 315.61                                    |          |                                                                   | 29. Government 364.11 Financial |
| 07/12                                  | Victoria                       |                                        |                                    | XX                              | 48.50                                      | 315.61                                    |          |                                                                   | 30. Government 364.11 Financial |
| 07/13                                  | Helijet Flight# 716 (PC)       |                                        |                                    | XX                              | 48.50                                      |                                           |          |                                                                   | 31. 48.50 0.00                  |
| 07/08                                  | Vic-Van                        |                                        |                                    |                                 |                                            |                                           |          |                                                                   | 32. 23.00 0.00                  |
|                                        | Parking-Event                  |                                        | 23.00                              |                                 |                                            |                                           |          |                                                                   | 33. 0.00                        |
|                                        |                                |                                        |                                    |                                 |                                            |                                           |          |                                                                   | 34. 0.00                        |
|                                        |                                |                                        |                                    |                                 |                                            |                                           |          |                                                                   | 35. 0.00                        |
|                                        |                                |                                        |                                    |                                 |                                            |                                           |          |                                                                   | 36. 0.00                        |
|                                        |                                |                                        |                                    |                                 |                                            |                                           |          |                                                                   | 37. 0.00                        |
| TOTALS OF COLUMNS                      |                                | 0                                      | 0.00                               | 23.00                           | 194.00                                     | 946.83                                    | 0.00     |                                                                   | X CLAIM TOTAL \$ 1163.83        |

|                               |                                          |                            |                                      |                   |                   |                          |                           |                  |                        |                      |
|-------------------------------|------------------------------------------|----------------------------|--------------------------------------|-------------------|-------------------|--------------------------|---------------------------|------------------|------------------------|----------------------|
| 43. PORTAL TO PORTAL DISTANCE | 44. TOTAL DISTANCE FROM PREVIOUS VOUCHER | 45. TOTAL DISTANCE TO DATE | 46. EMPLOYEE SIGNATURE<br>Adrian Dix | 47. SUPPLIER CODE | 48. CLIENT<br>026 | 49. RESP CENTRE<br>66001 | 50. SERVICE LINE<br>44000 | 51. STOB<br>5711 | 52. PROJECT<br>66MTCCA | 53. AMOUNT<br>194.00 |
|                               |                                          |                            |                                      |                   | 026               | 66001                    | 44000                     | 5711             | 66000000               | Government 946.83    |
|                               |                                          |                            |                                      |                   |                   |                          | 44000                     | 5702             | 16600000               | 23.00                |

|                                          |                                          |           |
|------------------------------------------|------------------------------------------|-----------|
| 54. THIS TOTAL MUST EQUAL TOTAL IN BOX X | 55. THIS TOTAL MUST EQUAL TOTAL IN BOX Y | 56. TOTAL |
| 1163.83                                  | 1163.83                                  | 1163.83   |

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE

54. Government 1163.83

|                                                |                                                   |                          |
|------------------------------------------------|---------------------------------------------------|--------------------------|
| 55. EXPENSE AUTHORITY SIGNATURE<br>Lucy Hansen | 56. PRINT NAME<br>Lucy Hansen                     | 57. DATE SIGNED<br>MM DD |
| 58. PROCESSING CLERK INITIAL                   | 59. CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT |                          |

FIN 10 Rev. 2018 / 04 / 11 OPC 7530861003 (MOD)

ORIGINAL: MINISTRY

COPY: EMPLOYEE

Government Financial



**Mr Adrian Dix**

Personal Information

**Invoice**

Invoice date **7/13/2022** Personal Information  
 Invoice number  
 Our reference  
 GST Number Security Concerns

Guest **Mr Adrian Dix** Arrival **7/10/2022** Departure **7/13/2022** Room

Security Concerns

| Date                 | Description            | Quantity | Unit Price | Total () |
|----------------------|------------------------|----------|------------|----------|
| 7/10/2022            | Room Charge            | 1        | 269.00     | 269.00   |
| 7/10/2022            | GST Room Taxes 5%      | 1        | 13.58      | 13.58    |
| 7/10/2022            | DMF Fee 1%             | 1        | 2.69       | 2.69     |
| 7/10/2022            | Municipal Room Tax 3%  | 1        | 8.15       | 8.15     |
| 7/10/2022            | Provincial Room Tax 8% | 1        | 21.74      | 21.74    |
| Personal Information |                        |          |            |          |

**\$315.61 per night**

|                      |                        |   |        |        |
|----------------------|------------------------|---|--------|--------|
| 7/11/2022            | Room Charge            | 1 | 269.00 | 269.00 |
| 7/11/2022            | GST Room Taxes 5%      | 1 | 13.58  | 13.58  |
| 7/11/2022            | DMF Fee 1%             | 1 | 2.69   | 2.69   |
| 7/11/2022            | Municipal Room Tax 3%  | 1 | 8.15   | 8.15   |
| 7/11/2022            | Provincial Room Tax 8% | 1 | 21.74  | 21.74  |
| Personal Information |                        |   |        |        |

|                      |                        |   |        |        |
|----------------------|------------------------|---|--------|--------|
| 7/12/2022            | Room Charge            | 1 | 269.00 | 269.00 |
| 7/12/2022            | GST Room Taxes 5%      | 1 | 13.58  | 13.58  |
| 7/12/2022            | DMF Fee 1%             | 1 | 2.69   | 2.69   |
| 7/12/2022            | Municipal Room Tax 3%  | 1 | 8.15   | 8.15   |
| 7/12/2022            | Provincial Room Tax 8% | 1 | 21.74  | 21.74  |
| Personal Information |                        |   |        |        |

944.83

**Mr Adrian Dix**  
Personal Information

# Invoice

|                |                      |
|----------------|----------------------|
| Invoice date   | 7/13/2022            |
| Invoice number | Personal Information |
| Our reference  |                      |
| GST Number     | Security Concern     |

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

Personal Information

7/13/2022      Government Financial Information

|                      |                      |                       |
|----------------------|----------------------|-----------------------|
| <b>Total Invoice</b> | Personal Information | <b>\$946.83 total</b> |
|----------------------|----------------------|-----------------------|

|                  |       |
|------------------|-------|
| <b>Total GST</b> | 45.39 |
| Security Concern |       |

|                   |             |
|-------------------|-------------|
| <b>Total Paid</b> |             |
| <b>Total Due</b>  | <b>0.00</b> |

Signature X \_\_\_\_\_

Security Concern

# Canada Place Parkade

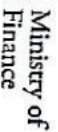
889 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number: 2  
Entered: 07/08/2022 08:58  
Exited: 07/08/2022 14:55  
Ticket Number: 40472  
Transaction Number: 274769  
Rate: A  
Parking Fee: \$23.00

Total Fee: \$23.00  
Fee Paid: \$23.00  
Master  
Personal Information  
Approval Number: 07069Z

Thank you for visiting  
Canada Place  
Includes GST & TransLink Tax  
GST# 12099096R1005





## PAGE \_\_\_\_\_ OF \_\_\_\_\_

2. CONTROL NO.

HE23EXEJKV18

TRA-DIX221124

8. CHECK/STUB INFORMATION - MAXIMUM 10 SINGLE-SPACED LINES, 38 CHARACTERS PER LINE, ATTACH EXTRA PAGES IF REQUIRED

INITIALS

✓ one only

14. POSTAL CODE

V, 8 W, 1 X, 4

|                                          |  |  |  |  |  |
|------------------------------------------|--|--|--|--|--|
| 16. EMPLOYEE OCCUPATION                  |  |  |  |  |  |
| Minister of Health & Francophone Affairs |  |  |  |  |  |

|                                                                                                                                                                                                                                                                                                                                                  |                                      |                                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|----------------------------------|
| TO PORTAL<br>DISTANCE                                                                                                                                                                                                                                                                                                                            | DISTANCE FROM<br>PREVIOUS<br>VOUCHER | 45. TOTAL<br>DISTANCE<br>TO DATE |
| <p>46. EMPLOYEE SIGNATURE</p> <p>BY SIGNING THIS FORM, EMPLOYEE CLAIMS A FOLK<br/>SERVICE AWARD FOR THE PERIOD OF 12 MONTHS<br/>ALLOWED TO A FOLK SERVICE AWARD FOR A<br/>PERIOD OF 12 MONTHS. EMPLOYEE'S SIGNATURE<br/>MAY BE REMOVED BY ANY OTHER PARTY.</p>  |                                      |                                  |
| HEADQUARTERS (CITY NAME)                                                                                                                                                                                                                                                                                                                         |                                      | WORK PHONE NO.                   |
| Victoria                                                                                                                                                                                                                                                                                                                                         |                                      |                                  |

## HEADQUARTERS

## Victoria

**WORK PHONE NO.**

## Personal Information

**Personal Information**

[illegible]

660000 66MCCA

523 68

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

THIS TOTAL MUST  
EQUAL TOTAL IN BOX X

|   |        |
|---|--------|
| Y | TOTAL  |
|   | 730.18 |

|   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |
|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 100 |
|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|

LESS ADVANCE AMOUNT

|   |    |
|---|----|
| Z | CR |
|---|----|

Y) AMOUNT IN (Z) AND REPAY THE BALANCE.  
THIS VOUCHER, IF ANY

AMOUNT DUE TO EMPLOYEE

54,  
700 40

PRINT NAME  
Lucy Hansen

PRINT NAME  
Lucy Hansen

DATE SIGNED  
2102

| MM | DD |
|----|----|
| 21 | 20 |

28. PROCESSING CLERK INITIAL  
CERTIFIED EXTENSIONS AND ENTITLE

FIN-10 Rev. 2018 / 04 / 11 OPC 7530951008 (100/pk)

ORIGINAL: MINISTRY

**COPY: EMPLOYEE**

AUDITED DEC 14/22 JKV

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

# Invoice

Invoice date **11/24/2022**  
Invoice number  
Our reference  
GST Number

Personal Information  
Security Concern

Guest **Mr Adrian Dix** Arrival **11/21/2022** Departure **11/24/2022** Room **Security Concern**

| Date                 | Description            | Quantity | Unit Price | Total () |
|----------------------|------------------------|----------|------------|----------|
| 11/21/2022           | Room Charge            | 1        | 149.00     | 149.00   |
| 11/21/2022           | GST Room Taxes 5%      | 1        | 7.52       | 7.52     |
| 11/21/2022           | DMF Fee 1%             | 1        | 1.49       | 1.49     |
| 11/21/2022           | Municipal Room Tax 3%  | 1        | 4.51       | 4.51     |
| 11/21/2022           | Provincial Room Tax 8% | 1        | 12.04      | 12.04    |
| Personal Information |                        |          |            |          |

74.56

|                      |                        |   |        |        |
|----------------------|------------------------|---|--------|--------|
| 11/22/2022           | Room Charge            | 1 | 149.00 | 149.00 |
| 11/22/2022           | GST Room Taxes 5%      | 1 | 7.52   | 7.52   |
| 11/22/2022           | DMF Fee 1%             | 1 | 1.49   | 1.49   |
| 11/22/2022           | Municipal Room Tax 3%  | 1 | 4.51   | 4.51   |
| 11/22/2022           | Provincial Room Tax 8% | 1 | 12.04  | 12.04  |
| Personal Information |                        |   |        |        |

174.56

|                      |                        |   |        |        |
|----------------------|------------------------|---|--------|--------|
| 11/23/2022           | Room Charge            | 1 | 149.00 | 149.00 |
| 11/23/2022           | GST Room Taxes 5%      | 1 | 7.52   | 7.52   |
| 11/23/2022           | DMF Fee 1%             | 1 | 1.49   | 1.49   |
| 11/23/2022           | Municipal Room Tax 3%  | 1 | 4.51   | 4.51   |
| 11/23/2022           | Provincial Room Tax 8% | 1 | 12.04  | 12.04  |
| Personal Information |                        |   |        |        |

174.56

11/24/2022 Personal Information **Total Invoice** Personal Information **\$523.68**





**INSTRUCTIONS:** Employee please complete field 3 to Employee Signature line

Employees please complete field 3 to Employee Signature line plus columns 48 - 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

HE23EXEJKV19

2. CONTROL NO.

TRA-DIX221208

—MAXIMUM 10 SINGLE-SPACED LINES, 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED

LINE. ATTACH EXTRA PAGES IF REQUIRED

LINE. ATTACH EXTRA PAGES IF REQUIRED

|                                          |                           |                                 |                   |                           |                     |
|------------------------------------------|---------------------------|---------------------------------|-------------------|---------------------------|---------------------|
| 3. CLIENT                                | 4. MIN. AB-<br>DREV.      | 5. DATE COMPLETED<br>YYYY MM DD | 6. FISCAL<br>YEAR | 7. SPECIAL<br>CHECK/ISSUE | 8. OTHER<br>REMARKS |
| 026                                      | HLTH                      | 20221212                        | 2023              | None                      | 0.4                 |
| 9. EMPLOYEE I.D.<br>Personal Information | 10. EMPLOYEE SUPPLIER NO. | 11. EMPLOYEE SURNAME            |                   |                           |                     |

10. EMPLOYEE SUPPLIER NO.

11. EMPLOYEE SURNAME

|          |                        |
|----------|------------------------|
| INITIALS | 12. EMPLOYEE GROUP NO. |
|----------|------------------------|

(✓ one only)

Dix, Adrian

**Rm 337, Parliament Buildings, Victoria BC**

14. POSTAL CODE  
V 8 W 1 X 415. REASON FOR TRAVEL  
Ministerial Meeting / Announcement[illegible][illegible]



Indigo Lot 034  
CANADA PLACE

Trans: 035328  
Paid: \$25.00  
Purchase time:  
9:12AM DEC 05, 2022  
Licence plate:  
Personal Information

Card: \* Personal Information  
Auth: FYA71Z  
Expires:

DEC 05  
6:00PM

Thank you for parking  
with Indigo  
604.669.7275  
GST 120996095810005

THANK YOU

THANK YOU

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

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

# Invoice

Invoice date **12/8/2022**  
 Invoice number  
 Our reference  
 GST Number

Personal Information

Security Concern

Guest **Mr Adrian Dix** Arrival **12/5/2022** Departure **12/8/2022** Room

Security  
Concern

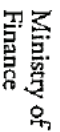
| Date                 | Description            | Quantity | Unit Price | Total () |
|----------------------|------------------------|----------|------------|----------|
| 12/5/2022            | Room Charge            | 1        | 149.00     | 149.00   |
| 12/5/2022            | GST Room Taxes 5%      | 1        | 7.52       | 7.52     |
| 12/5/2022            | DMF Fee 1%             | 1        | 1.49       | 1.49     |
| 12/5/2022            | Municipal Room Tax 3%  | 1        | 4.51       | 4.51     |
| 12/5/2022            | Provincial Room Tax 8% | 1        | 12.04      | 12.04    |
| Personal Information |                        |          |            |          |

|                      |                        |   |        |        |
|----------------------|------------------------|---|--------|--------|
| 12/6/2022            | Room Charge            | 1 | 149.00 | 149.00 |
| 12/6/2022            | GST Room Taxes 5%      | 1 | 7.52   | 7.52   |
| 12/6/2022            | DMF Fee 1%             | 1 | 1.49   | 1.49   |
| 12/6/2022            | Municipal Room Tax 3%  | 1 | 4.51   | 4.51   |
| 12/6/2022            | Provincial Room Tax 8% | 1 | 12.04  | 12.04  |
| Personal Information |                        |   |        |        |

|                      |                        |   |        |        |
|----------------------|------------------------|---|--------|--------|
| 12/7/2022            | Room Charge            | 1 | 149.00 | 149.00 |
| 12/7/2022            | GST Room Taxes 5%      | 1 | 7.52   | 7.52   |
| 12/7/2022            | DMF Fee 1%             | 1 | 1.49   | 1.49   |
| 12/7/2022            | Municipal Room Tax 3%  | 1 | 4.51   | 4.51   |
| 12/7/2022            | Provincial Room Tax 8% | 1 | 12.04  | 12.04  |
| Personal Information |                        |   |        |        |

**\$174.56 PER NIGHT**

|           |                      |               |                      |
|-----------|----------------------|---------------|----------------------|
| 12/8/2022 | Personal Information | Total Invoice | Personal Information |
|-----------|----------------------|---------------|----------------------|



## PAGE \_\_\_\_\_ OF \_\_\_\_\_

2. CONTROL NO.

2. CONTROL NO. **W** TRA-DIX221216

LINE. ATTACH EXTRA PAGES IF REQUIRED

| INITIALS | 12. EMPLOYEE GROUP NO. |
|----------|------------------------|
|          |                        |

1 ☐

2 ☐

3 ☐

4 ☒

14. POSTAL CODE  
V 8 W 1 X 4

[illegible]

|                                                                                                                                                                                                                                                  |                                          |                                             |                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|---------------------------------------------|-----------------------|
| 43. PORTAL TO PORTAL DISTANCE                                                                                                                                                                                                                    | 44. TOTAL DISTANCE FROM PREVIOUS VOUCHER | 45. TOTAL DISTANCE TO DATE                  |                       |
| <b>46. EMPLOYEE SIGNATURE</b><br>I HEREBY CERTIFY THAT THE INFORMATION CONTAINED IN THIS STATEMENT OF PERSURANCE IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THAT I HAVE NOT RECEIVED ANY OTHER PAYMENT FOR THE SAME PERIOD. |                                          | <b>HEADQUARTERS (CITY NAME)</b><br>Victoria | <b>WORK PHONE NO.</b> |



1

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CR

64. **494.62**

|   |    |   |    |   |
|---|----|---|----|---|
| 2 | 1  | 2 | 1  | 6 |
|   | MM |   | DD |   |





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

# Invoice

Invoice date 12/16/2022  
Invoice number  
Our reference  
GST Number

Personal Information  
Security Concern

Guest **Mr Adrian Dix** Arrival 12/14/2022 Departure 12/16/2022 Room Security Concern

| Date                 | Description            | Quantity | Unit Price | Total () |
|----------------------|------------------------|----------|------------|----------|
| 12/14/2022           | Room Charge            | 1        | 149.00     | 149.00   |
| 12/14/2022           | GST Room Taxes 5%      | 1        | 7.52       | 7.52     |
| 12/14/2022           | DMF Fee 1%             | 1        | 1.49       | 1.49     |
| 12/14/2022           | Municipal Room Tax 3%  | 1        | 4.51       | 4.51     |
| 12/14/2022           | Provincial Room Tax 8% | 1        | 12.04      | 12.04    |
| Personal Information |                        |          |            |          |

174.56

|                      |                        |   |        |        |
|----------------------|------------------------|---|--------|--------|
| 12/15/2022           | Room Charge            | 1 | 149.00 | 149.00 |
| 12/15/2022           | GST Room Taxes 5%      | 1 | 7.52   | 7.52   |
| 12/15/2022           | DMF Fee 1%             | 1 | 1.49   | 1.49   |
| 12/15/2022           | Municipal Room Tax 3%  | 1 | 4.51   | 4.51   |
| 12/15/2022           | Provincial Room Tax 8% | 1 | 12.04  | 12.04  |
| Personal Information |                        |   |        |        |

174.56

|            |                      |               |                      |
|------------|----------------------|---------------|----------------------|
| 12/16/2022 | Personal Information | Total invoice | Personal Information |
|------------|----------------------|---------------|----------------------|

Total Paid  
Total Due 0.00

Total GST  
Security Concern

Personal Information