

Minister's Quarterly Travel Expense Summary

Name: Honourable Adrian Dix

Quarter: 2023 Jan to Mar

Portfolio: Health

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 22,628.43

Other Travel in Province: \$ 1,487.69

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 24,116.12

Travel expenses fiscal year-to-date: \$ 28,590.10

Mr Adrian Dix
Rm 337 Parliament Buildings
Victoria BC V8W1X4
CANADA

Invoice

Invoice date 1/27/2023
Invoice number Personal Information
Our reference
GST Number Security Concern

Guest	Mr Adrian Dix	Arrival	1/26/2023	Departure	1/27/2023	Room	Security Concern
Date	Description	Quantity	Unit Price	Total ()			
1/26/2023	Room Charge	1	169.00	169.00			
1/26/2023	GST Room Taxes 5%	1	8.53	8.53			
1/26/2023	DMF Fee 1%	1	1.69	1.69			
1/26/2023	Municipal Room Tax 3%	1	5.12	5.12			
1/26/2023	Provincial Room Tax 8%	1	13.66	13.66			

1/27/2023	Personal Information	Total Invoice		198.00
				-198.00
		Total Paid		-198.00
		Total Due		0.00

Total GST 8.53
Security Concern

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

LINE 19

INVOICE

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

Attention: Kathy London

Invoice No.
Invoice Date 04/30/22
Print Date 04/30/22
Account No.
GST Reg. R102 320 165

Personal Information

Personal Information

For services provided from: 16/04/2022
To: 04/30/22

Terms: Due and payable within 10 days of the invoice date.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
CXH/YWH Apr 25 2022 FLT: 851 BSBINV	Personal Information	ADRIAN DIX	\$266.66	\$13.34	\$280.00
YWH/CXH Apr 29 2022 FLT: 716 BSBINV		ADRIAN DIX	\$223.80	\$11.20	\$235.00
<p>HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC</p> <p>Term ID: 28155598</p> <p>Purchase</p> <p>Personal Information</p> <p>MASTERCARD Entry Method: M</p> <p>Total: \$ 515.00</p> <p>2022/05/02 13:40:50</p> <p>Seq H: 001-176008-0</p> <p>Appr Code: 038001</p> <p>Resp Code: 01/027</p> <p>APPROVED Thank You</p> <p>Customer Copy</p> <p>- IMPORTANT - retain this copy for your records</p>					
Page Total			\$490.46	\$24.54	\$515.00

PAID

LINE 11

INVOICE

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

Attention: Kathy London

Invoice No.
Invoice Date 04/15/22
Print Date 04/15/22
Account No.
GST Reg. R102 320 165

Personal Information

Personal Information

For services provided from: 01/04/2022
To: 04/15/22

Terms: Due and payable within 10 days of the invoice date.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
YWH/CXH Apr 07 2022 FLT: 858 BSBINV:	Personal Information	ADRIAN DIX	\$357.14	\$17.86	\$375.00
YWH/CXH Apr 05 2022 FLT: 722 BSBINV:		ADRIAN DIX	\$266.66	\$13.34	\$280.00
CXH/YWH Apr 06 2022 FLT: 851 BSBINV:		ADRIAN DIX	\$357.14	\$17.86	\$375.00
CXH/YWH Apr 04 2022 FLT: 851 BSBINV:		ADRIAN DIX	\$357.14	\$17.86	\$375.00
<p>HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC</p> <p>Term ID: 20155598</p> <p>Purchase</p> <p>Personal Information</p> <p>MASTERCARD Entry Method: M</p> <p>Total: \$ 1,405.00</p> <p>2022/04/19 13:36:04</p> <p>Seq #: 001-166006-0</p> <p>Appr Code: 031864</p> <p>Resp Code: 01/027</p> <p>APPROVED Thank You</p> <p>Customer Copy</p> <p>- IMPORTANT - retain this copy for your records</p>					
Page Total			\$1,338.08	\$66.92	\$1,405.00

PAID

LINE 1

INVOICE

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

Attention: Kathy London

Invoice No. Personal Information
Invoice Date 03/31/22
Print Date 03/31/22
Account No. Personal Information
GST Reg. R102 320 165

For services provided from: 16/03/2022
To: 03/31/22

Terms: Due and payable within 10 days of the invoice date.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
CXH/YWH Mar 28 2022 FLT: 851 BSBIN\	Personal Information	ADRIAN DIX	\$357.14	\$17.86	\$375.00
YWH/CXH Mar 31 2022 FLT: 724 BSBIN\		ADRIAN DIX	\$357.14	\$17.86	\$375.00
<p>HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC</p> <p>Term ID: 28155598</p> <p>Purchase Personal Information</p> <p>MASTERCARD Entry Method: M</p> <p>Total: \$ 750.00</p> <p>2022/04/01 11:32:04 Seq #: 001-157010-0 Appr Code: 095759 Resp Code: 01/027</p> <p>APPROVED Thank You</p> <p>Customer Copy - IMPORTANT - retain this copy for your records</p> <p>PAID</p>					
Page Total			\$714.28	\$35.72	\$750.00

INVOICE

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

Attention: Kathy London

Invoice No. Personal Information
Invoice Date 05/15/22
Print Date 05/15/22
Account No. Personal Information
GST Reg. R102 320 165

For services provided from: 01/05/2022
To: 05/15/22

Terms: Due and payable within 10 days of the invoice date.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
YWH/CXH May 05 2022 FLT: 858 BSBINV:	Personal Information	ADRIAN DIX	\$357.14	\$17.86	\$375.00
CXH/YWH May 02 2022 FLT: 851 BSBINV:		ADRIAN DIX	\$266.66	\$13.34	\$280.00
CXH/YWH May 09 2022 FLT: 851 BSBINV:		ADRIAN DIX	\$357.14	\$17.86	\$375.00
YWH/CXH May 12 2022 FLT: 858 BSBINV:		ADRIAN DIX	\$357.14	\$17.86	\$375.00
CXH/YWH May 15 2022 FLT: 785 BSBINV:		ADRIAN DIX	\$357.14	\$17.86	\$375.00
<p>HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC</p> <p>Term ID: 28155598</p> <p>Purchase</p> <p>Personal Information</p> <p>MASTERCARD Entry Method: M</p> <p>Total: \$ 1,780.00</p> <p>2022/05/16 13:58:07</p> <p>Seq #: 001-182020-0</p> <p>Appr Code: 038240</p> <p>Resp Code: 01/027</p> <p>APPROVED</p> <p>Thank You</p> <p>Customer Copy</p> <p>- IMPORTANT -</p> <p>retain this copy for your records</p>					
Page Total			\$1,695.22	\$84.78	\$1,780.00

INVOICE

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

Attention: Kathy London

Invoice No. Personal Information
Invoice Date 05/31/22
Print Date 05/31/22
Account No. Personal Information
GST Reg. R102 320 165

For services provided from: 16/05/2022
To: 05/31/22

Terms: Due and payable within 10 days of the invoice date.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
YVH/CXH May 24 2022 FLT: 712 BSBINV	Personal Information	ADRIAN DIX	\$280.95	\$14.05	\$295.00
CXH/YVH May 30 2022 FLT: 715 BSBINV		ADRIAN DIX	\$280.95	\$14.05	\$295.00
<p>HELIJET 5911 AIRPORT RD. SOUTH RICHMOND, BC</p> <p>Term ID: 28155598</p> <p>Purchase</p> <p>Personal Information</p> <p>MASTERCARD Entry Method: M</p> <p>Total: \$ 590.00</p> <p>2022/06/01 11:27:19</p> <p>Seq #: 001-192008-0</p> <p>Appr Code: 002548</p> <p>Resp Code: 01/027</p> <p>APPROVED Thank You</p> <p>Customer Copy</p> <p>- IMPORTANT - retain this copy for your records</p>					
Page Total			\$561.90	\$28.10	\$590.00

London, Kathy HLTH:EX

Subject: UBCM- Whistler Personal Information
Location: Security Concern

Start: Mon 2022-09-12 12:00 AM
End: Sat 2022-09-17 12:00 AM
Show Time As: Tentative

Recurrence: (none)

Meeting Status: Not yet responded

Organizer: MINCAL, HLTH HLTH:EX
Required Attendees: 'Dix, Adrian'
Optional Attendees: MacDonald, Alex HLTH:EX

Security Concern

Dear Adrian Dix,
Security Concern

Reservation Details

Online Confirmation:	Personal Information																																							
Date Booked:	Apr. 21, 2022																																							
Reservation Name:	Adrian Dix																																							
Arrival Date:	Sep. 12, 2022																																							
Departure Date:	Sep. 16, 2022																																							
Room Type:	Personal Information																																							
Number of Rooms:	1																																							
Number of Guests:	1																																							
Night by Night Rate:	<table border="1"> <thead> <tr> <th>Date</th> <th>Guest(s)</th> <th>Status</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td>Sep. 12, 2022</td> <td>1</td> <td>Confirmed</td> <td>250.00</td> </tr> <tr> <td>Sep. 13, 2022</td> <td>1</td> <td>Confirmed</td> <td>250.00</td> </tr> <tr> <td>Sep. 14, 2022</td> <td>1</td> <td>Confirmed</td> <td>250.00</td> </tr> <tr> <td>Sep. 15, 2022</td> <td>1</td> <td>Confirmed</td> <td>250.00</td> </tr> <tr> <td colspan="4">Additional Guest Rate</td> </tr> <tr> <td>Second Guest</td> <td>0.00</td> <td></td> <td></td> </tr> <tr> <td>Third Guest</td> <td>30.00</td> <td></td> <td></td> </tr> <tr> <td>Fourth Guest</td> <td>30.00</td> <td></td> <td></td> </tr> </tbody> </table>	Date	Guest(s)	Status	Rate	Sep. 12, 2022	1	Confirmed	250.00	Sep. 13, 2022	1	Confirmed	250.00	Sep. 14, 2022	1	Confirmed	250.00	Sep. 15, 2022	1	Confirmed	250.00	Additional Guest Rate				Second Guest	0.00			Third Guest	30.00			Fourth Guest	30.00					
Date	Guest(s)	Status	Rate																																					
Sep. 12, 2022	1	Confirmed	250.00																																					
Sep. 13, 2022	1	Confirmed	250.00																																					
Sep. 14, 2022	1	Confirmed	250.00																																					
Sep. 15, 2022	1	Confirmed	250.00																																					
Additional Guest Rate																																								
Second Guest	0.00																																							
Third Guest	30.00																																							
Fourth Guest	30.00																																							
Total Charge:	1,000.00																																							
Tax Disclosure:	Please note the following taxes are not included into rates: 16.00% Room Tax Per Night. $\rightarrow \$40 = \290																																							
Add-Ons:																																								
Cancel Policy:	Cancellations within 30 days of arrival are non-refundable																																							

Security Concern

AIR CANADA

Booking Confirmation

Security Concern

Personal Information
Booking Reference

Date of issue: 16 Jun, 2022

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

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

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

IMPORTANT: Entry requirements

- **Travelling (or returning) to Canada from another country:** travellers must register with ArriveCAN, get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon arrival. Fully vaccinated travellers 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.
- **Travelling (or returning) to U.S. or international destinations:** Make sure to review the government entry requirements prior to travel.

Depart

Economy - Standard

Friday
24 Jun, 2022

08:00
Vancouver
Vancouver Int. (YVR),
Terminal M



08:57
Kelowna
(YLW),
British Columbia

AC8268

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

Return

Economy - Standard

Sunday
26 Jun, 2022

09:30
Kelowna
(YLW),
British Columbia



10:27
Vancouver
Vancouver Int. (YVR),
Terminal M

AC8271

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




Passengers

Adrian Patrick Dix

Ticket number
Government
Financial Information

Seats
AC8268
AC8271
Personal
Information

Purchase summary

MasterCard Personal		1 adult
Amount paid: \$816.11		
Tax information GST no. 10009-2287 RT0001 \$38.86		
	 Air transportation charges	
	Base fare - Depart Economy - Standard	346.00
	Base fare - Return Economy - Standard	331.00
	Carrier surcharges	32.00
	 Taxes, fees and charges	
	Air Travellers Security Charge - Canada	14.25
	Goods and Services Tax - Canada - 100092287 RT0001	37.66
	Airport Improvement Fee - Canada	30.00
	Total before options (per passenger)	\$790 ⁹¹
	 Seat selection	
	Adrian Patrick Dix Personal Information	
	AC8271:	12.00
	AC8268:	12.00
	Goods and Services Tax - Canada - 100092287 RT0001	1.20
	Total with options and seat selection fee:	\$816 ¹¹
	GRAND TOTAL (Canadian dollars)	\$816¹¹



Check-in and boarding gate deadlines

Within Canada

90
minutes

When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30
minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15
minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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



AIR CANADA

Security Concern

Passenger: Dix Adrian (ADT)

Booking Reference: ^{Personal}Information

Ticket number: ^{Government Financial}Information

Air Canada Reservations, 1-888-247-2262

Issuing date: Jul-17, 2022

ELECTRONIC TICKET RECEIPT

This is your 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.

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

Recent Policy and Service Updates:

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit aircanada.com/covid19updates.

IMPORTANT: Entry requirements

- Travelling (or returning) to Canada from another country: Fully vaccinated customers no longer need to show proof of a pre-departure COVID-19 test result for air travel to Canada. All customers (regardless of how long you were away from Canada) will continue to be required to submit their mandatory information on the ArriveCAN app or website. For more info visit the entry requirements page.
- Travelling (or returning) to U.S. or international destinations: Make sure to review the government entry requirements prior to travel.

IMPORTANT: Make sure to review the government entry requirements prior to travel.

From	To	Flight	Departure	Arrival
VANCOUVER, International (YVR) Terminal: M	KAMLOOPS, Kamloops/Bc/Ca (YKA)	AC8054	09:30 Monday 18 Jul 2022	10:18 Monday 18 Jul 2022
Fare: Comfort Fare basis: HZ5HZACO Booking status: OK	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0		Cabin: Economy (H) Duration: 00:48	
KAMLOOPS, Kamloops/Bc/Ca (YKA) Terminal: M	VANCOUVER, International (YVR)	AC8059	15:45 Monday 18 Jul 2022	16:40 Monday 18 Jul 2022
Fare: Comfort Fare basis: UZ1HZACO Booking status: OK	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0		Cabin: Economy (U) Duration: 00:55	

OK = Confirmed

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. 23 x 40 x 55 cm [9 x 15.5 x 21.5]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

YVRYKA

1st Checked Bag: Free of Charge UPTO50LB 23KG AND62LI 158LCM

Name of the carrier whose baggage rules apply: AIR CANADA

YKAYVR

1st Checked Bag: Free of Charge UPTO50LB 23KG AND62LI 158LCM

Name of the carrier whose baggage rules apply: AIR CANADA

Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection.

Please notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (for international and other numbers, visit www.aircanada.com/othernumbers). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.

FARE DETAILS

Form of payment:	Personal Information	Air Transportation Charges:	CAD 1098.00
Endorsements:	AC ONLY -BG AC	Taxes, Fees and Charges:	
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD 1.60
		Air Travellers Security Charge - Canada(CA)	CAD PD 14.25
		Airport Improvement Fee - Canada(SQ)	CAD PD 15.00
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD PD 54.76
		Total Amount:	CAD 33.60A

GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the check-in deadline. Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Within Canada

When you should check in: 90 minutes
Check-in / baggage drop-off ends: 45 minutes
Boarding gate deadline: 30 minutes
Boarding gate closes: 15 minutes

To/From the US

When you should check in: 120 minutes (From Toronto YYZ & Montreal YUL: 180 minutes)
Check-in / baggage drop-off ends: 60 minutes (From Toronto YYZ: 90 minutes)
Boarding gate deadline: 30 minutes
Boarding gate closes: 15 minutes

International

When you should check in: 180 minutes (From International Airports: 240 minutes)
Check-in / baggage drop-off ends: 60 minutes
Boarding gate deadline: 45 minutes
Boarding gate closes: 30 minutes

2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.
3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.
5. Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.

Helijet**INVOICE**

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

Attention: Kathy London

Invoice No. Personal Information
Invoice Date 08/15/22
Print Date 08/15/22
Account No. Personal Information
GST Reg. R102 320 165

For services provided from: 01/08/2022
To: 08/15/22

Terms: Due and payable within 10 days of the invoice date.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
CXH/YWH Aug 11 2022 FLT: 707 BSBINV	Personal Information	ADRIAN DIX	\$280.95	\$14.05	\$295.00
YWH/CXH Aug 11 2022 FLT: 720 BSBINV		ADRIAN DIX	\$280.95	\$14.05	\$295.00
<div>HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC</div> <div>Term ID: 28155598</div> <div>Purchase</div> <div>Personal Information</div> <div>MASTERCARD Entry Method: M</div> <div>Total: \$ 590.00</div> <div>2022/08/16 14:19:15</div> <div>Seq #: 001-232012-0</div> <div>Appr Code: Personal Information</div> <div>Resp Code: 01/027</div> <div>APPROVED</div> <div>Thank You</div> <div>Customer Copy</div> <div>- IMPORTANT -</div> <div>retain this copy for your records</div>					
Page Total			\$561.90	\$28.10	\$590.00

INVOICE

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

Attention: Kathy London

Invoice No. Personal Information
Invoice Date 06/15/22
Print Date 06/15/22
Account No. Personal Information
GST Reg. R102 320 165

For services provided from: 01/06/2022
To: 06/15/22

Terms: Due and payable within 10 days of the invoice date.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
CXH/YWH Jun 06 2022 FLT: 851 BSBINV:	Personal Information	ADRIAN DIX	\$357.14	\$17.86	\$375.00
YWH/CXH Jun 06 2022 FLT: 722 BSBINV:		ADRIAN DIX	\$280.95	\$14.05	\$295.00
YWH/CXH Jun 02 2022 FLT: 724 BSBINV:		ADRIAN DIX	\$280.95	\$14.05	\$295.00
Page Total			\$919.04	\$45.96	\$965.00

mail Jan 17

INVOICE

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

Attention: Kathy London

Invoice No. Personal Information
Invoice Date 07/15/22
Print Date 07/15/22
Account No. Personal Information
GST Reg. R102 320 165

For services provided from: 01/07/2022
To: 07/15/22

Terms: Due and payable within 10 days of the invoice date.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
CXH/YWH Jul 06 2022 FLT: 719	Personal Information	THUY PHAM	\$280.95	\$14.05	\$295.00
YWH/CXH Jul 08 2022 FLT: 702		THUY PHAM	\$357.14	\$17.86	\$375.00
CXH/YWH Jul 08 2022 FLT: 721		THUY PHAM	\$280.95	\$14.05	\$295.00
CXH/YWH Jul 10 2022 FLT: 783		ADRIAN DIX	\$714.28	\$35.72	\$750.00
YWH/CXH Jul 13 2022 FLT: 716		ADRIAN DIX	\$561.90	\$28.10	\$590.00
YWH/CXH Jul 03 2022 FLT: 786		THUY PHAM	\$223.80	\$11.20	\$235.00
Page Total			\$2,419.02	\$120.98	\$2,540.00

Whistler, BC
Canada
Security Concern

ADVANCE DEPOSIT RECEIPT

DIX, ADRIAN
337 PARLIAMENT BLDS
VICTORIA, BC V8V1X4
Canada

Reservation:
Arrival Date: 09-12-2022
Departure Date: 09-16-2022
Receipt No: Personal Information

Date	Description	Card #	Card Holder	Amount
08-18-2022	MasterCard	Personal	KATHY LONDON	870.00
Total:				870.00

User ID: BOUAAT

Hansen, Lucy HLTH:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: October 25, 2022 12:44 PM
To: Hansen, Lucy HLTH:EX
Subject: Your booking is confirmed: Personal Information for 2022-10-28

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



[View or edit your booking >](#)

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

MIN DIX

BOOKING CONFIRMATION

Personal Information

Booking reference:

Personal Information

Date issued: 25/Oct/2022 12:42:36 P...
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Personal Information

Customer number Personal information

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	07:00 AM 28/Oct/2022
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	08:35 AM 28/Oct/2022

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$63.55
1x	12+ years	\$18.45
	Reservation fee due now, fares due at terminal	\$17.00
	Total	\$99.00
	Amount paid	\$17.00
	Due at terminal:	\$82.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure

**Reservation
Check-In Open**

**Reservation
Check-In Closed**

CHECK-IN

What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

View important travel information ›



RECEIPT – PLEASE RETAIN

Date issued:	25/Oct/2022 12:42:36 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	\$17.00
Card type:	MasterCard
Card ending:	Personal Information
Authorization #:	

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 1-888-BC FERRY (1-888-223-
3779) bcferries.com

Hansen, Lucy HLTH:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: October 25, 2022 1:44 PM
To: Hansen, Lucy HLTH:EX
Subject: Your booking is confirmed: Personal Information for 2022-10-30

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



[View or edit your booking >](#)

MIN DIX

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION

Personal Information

Booking reference:

Personal Information

Date issued: 25/Oct/2022 1:42:06 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Personal Information

Customer number Personal Information

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	02:00 PM30/Oct/2022
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	03:50 PM30/Oct/2022

Fare type: Reservation Only

Ferry: Coastal Celebration

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$63.55
1x	12+ years	\$18.45
	Reservation fee due now, fares due at terminal	\$17.00
	Total	\$99.00
	Amount paid	\$17.00
	Due at terminal:	\$82.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure

**Reservation
Check-In Open**

**Reservatic
Check-In Clo**

CHECK-IN

What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

View important travel information ›



RECEIPT – PLEASE RETAIN

Date issued:	25/Oct/2022 1:42:04 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	\$17.00
Card type:	MasterCard
Card ending:	Personal Information
Authorization #:	

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 1-888-BC FERRY (1-888-223-
3779) bcferries.com

INVOICE

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

Attention: Kathy London

Invoice No. Personal Information
Invoice Date 11/15/22
Print Date 11/15/22
Account No. Personal Information
GST Reg. R102 320 165

For services provided from: 01/11/2022
To: 11/15/22

Terms: Due and payable within 10 days of the invoice date.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
YWH/CXH Nov 03 2022 FLT: 720	Personal Information	ADRIAN DIX	\$295.23	\$14.77	\$310.00
CXH/YWH Nov 14 2022 FLT: 705		ADRIAN DIX	\$390.47	\$19.53	\$410.00
YWH/CXH Nov 06 2022 FLT: 708		ALEX MACDONALD	\$390.47	\$19.53	\$410.00
CXH/YWH Nov 09 2022 FLT: 705		ALEX MACDONALD	\$376.19	\$18.81	\$395.00

HELIJET
5911 AIRPORT RD SOUTH
RICHMOND, BC

Term ID: 28155538

Purchase

Personal Information

Entry Method: M

MASTERCARD

Total: \$ 1,525.00

2022/11/16 09:06:58

Seq #: 001-272007-0

Appr Code: 085052

Resp Code: 01/027

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

Page Total

Personal Information

Helijet**INVOICE**

Personal Information

Charge To: Min of Health
Minister's Office
501 Belleville St
Victoria BC V8V 1X4

Attention: Kathy London

Invoice No.
Invoice Date 11/30/22
Print Date 11/30/22
Account No. Personal Information
GST Reg. R102 320 165

For services provided from: 16/11/2022
To: 11/30/22

Terms: Due and payable within 10 days of the invoice date.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
CXH/YWH Nov 21 2022 FLT: 851 BSBINV	Personal Information	ADRIAN DIX	\$295.23	\$14.77	\$310.00
YWH/CXH Nov 24 2022 FLT: 720 BSBINV		ADRIAN DIX	\$295.23	\$14.77	\$310.00
YWH/CXH Nov 16 2022 FLT: 858 BSBINV		ADRIAN DIX	\$376.19	\$18.81	\$395.00
Purchase TERMS ID: 28155598 Entry Method: H Total: \$ 1,015.00 2022/12/01 08:41:45 Seq #: 001-282005-0 Appr Code: 068708 Resp Code: 01/027 APPROVED Thank You Customer Copy - IMPORTANT - retain this copy for your records			Page Total	\$966.65	\$48.35
					\$1,015.00

London, Kathy HLTH:EX

Subject: BC Ferries Reso Personal Information
Location: Van to Vic
Start: Wed 2022-12-14 7:00 PM
End: Wed 2022-12-14 7:00 PM
Recurrence: (none)
Organizer: MINCAL, HLTH HLTH:EX
Categories: Travel



[View or edit your booking >](#)

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION

Personal Information

Booking reference:

Personal Information

Date issued: 14/Dec/2022 12:00:51 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Adrian Dix
Personal Information

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	07:00 PM14/Dec/2022
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	08:35 PM14/Dec/2022

Fare type: Reservation Only

Ferry: Spirit of British Columbia

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$64.45
1x	12+ years	\$18.70
	Reservation fee due now, fares due at terminal	\$17.00
	Total	\$100.15
	Amount paid	\$17.00
	Due at terminal:	\$83.15

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure



What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

The non-authorized resale of a booking/reservation is prohibited unless contracted through BC Ferries.

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

View important travel information ›



RECEIPT – PLEASE RETAIN

Date issued:	14/Dec/2022 12:00:49 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	\$17.00
Card type:	MasterCard
Card ending:	Personal Information



eTicket Receipt

Prepared For
DIX/ADRIAN MR

RESERVATION CODE	Personal Information
ISSUE DATE	14 Dec 22
TICKET NUMBER	Government Financial Information
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
14 Dec 22	WESTJET WS 3183	VANCOUVER BC, CANADA	VICTORIA BC, CANADA	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0LFK Not Valid After 20 DEC 22
	Operated by: WESTJET ENCORE	Time 17:50 Terminal MAIN TERMINAL	Time 18:26	

Allowances

Baggage Allowance YVR to YYJ - 1 Piece WESTJET Prices of additional baggage pieces: 1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC Carry On Allowances YVR to YYJ - 1 Piece (WS - WESTJET) carry on hand baggage Carry On Charges YVR to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	Personal Information TRAVEL BANK : CAD 240.58 CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Personal Information - CAD 79.8
Fare Calculation Line	YVR WS YYJ277.00CAD277.00END
Fare	CAD 277.00

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 15.01 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 320.38

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

****Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.**

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred.
(applicable for interline carriage)

Helijet**INVOICE**

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

Attention: Kathy London

Invoice No. Personal Information
Invoice Date 12/15/22
Print Date 12/15/22
Account No. Personal Information
GST Reg. R102 320 165

For services provided from: 01/12/2022
To: 12/15/22

Terms: Due and payable within 10 days of the invoice date.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
CXH/YWH Dec 05 2022 FLT: 715 BSBINV:	<small>Personal Information</small>	ADRIAN DIX	\$780.95	\$39.05	\$820.00
YWH/CXH Dec 08 2022 FLT: 706 BSBINV:		ADRIAN DIX	\$752.38	\$37.62	\$790.00
CXH/YWH Dec 14 2022 FLT: 719 BSBINV:		ADRIAN DIX	\$376.19	\$18.81	\$395.00
<div><div><div>HELJET 5911 AIRPORT RD SOUTH RICHMOND, BC Term ID: 28155598</div><div>Purchase</div><div>MASTERCARD</div><div>Total: \$ 2,005.00</div><div>2022/12/16</div><div>Seq #: 001-292008-0</div><div>Appr Code: 012164</div><div>Resp Code: 01/027</div></div><div>Entry Method: H</div><div><small>Personal Information</small></div><div>APPROVED Thank You</div><div><small>Customer Copy</small> - IMPORTANT - retain this copy for your records</div></div>					
Page Total			\$1,909.52	\$95.48	\$2,005.00

BRITISH
COLUMBIAMinistry 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.

HE23EXEJKV01

2. CONTROL NO.

W TRA-DIX220625

3. CLIENT 026	4. MIN. AB- BREV. HLTH	5. DATE COMPLETED YYYY MM DD 2022/07/21	6. FISCAL YEAR 2023	7. SPECIAL CHEQUE ISSUE None	8. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE-SPACED LINES 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED 0,4
------------------	------------------------------	---	---------------------------	------------------------------------	---

9. EMPLOYEE I.D. Personal Information	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME Adrian Dix	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only) 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	16. EMPLOYEE OCCUPATION Minister of Health
--	---

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE X KM RATE	20. BUS/TAXI/AIR/FERRY 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, ATM FEES, ETC.) DESCRIPTION	TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE									
05/25	Parking - Event Vancouver		7.00						7.00
06/07	Parking - Meeting Vancouver-VCO		23.00						23.00
06/13	Parking - VCO Vancouver		28.50						28.50
06/14	Parking- VCO Vancouver		23.00						23.00
06/15	Parking- VCO Vancouver		20.00						20.00
06/23	Parking-VCO Vancouver		30.50	Personal					30.50
06/24	Parking- Event Vancouver		4.00						4.00
06/25	Parking - Van Airport Vancouver		110.25						110.25
TOTALS OF COLUMNS		0	0.00	248.25	0.00		0.00	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	246.25

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	45. TOTAL DISTANCE TO DATE
-------------------------------	--	----------------------------

46. EMPLOYEE SIGNATURE Adrian Dix	HEADQUARTERS (CITY NAME)	WORK PHONE NO.
--------------------------------------	--------------------------	----------------

47. SUPPLIER CODE Personal Information	48. CLIENT 026	49. RESP. CENTRE 66001	50. SERVICE LINE 44000	51. STOP 6501 -5711	52. PROJECT 6600000	AMOUNT 246.25 Personal Information
---	-------------------	---------------------------	---------------------------	---------------------------	------------------------	--

53. LESS TRAVEL ADVANCE	THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y 246.25	TOTAL Personal Information
54. AMOUNT DUE TO EMPLOYEE	LESS ADVANCE AMOUNT	Z	JR

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
---	----------------------------

55. EXPENSE AUTHORITY SIGNATURE Lucy Hansen	PRINT NAME Lucy Hansen	DATE SIGNED YYY MM DD
--	---------------------------	--------------------------

56. PROCESSING CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT	Clear Form	Save Form	Print Form
---	------------	-----------	------------

IMPARK00010185A
600 WEST 10TH AVE
VANCOUVER, BC V5Z1L3
604-331-7288

DEBIT SALE

008

REF#: 00000020

RRN: 00000020

11:32:11

00:20/23

APPR CODE: LRL156

Trace: 00638100

DEBIT/DEFAULT

Personal Information

Proximity

AMOUNT

\$7.00

APPROVED

Interac

AID: A0000002771010

TVR: 00 00 00 80 00

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

THANK YOU / MERCI!

CUSTOMER COPY

Canada Place Parkade

999 Canada Place

Vancouver BC, V6C 3C1

Pay Station Number:

2

Entered:

06/07/2022

07:43

Exited:

06/07/2022

15:27

Ticket Number:

55408

Transaction Number:

271503

Rate:

A

Parking Fee:

\$23.00

Total Fee:

\$23.00

Fee Paid:

\$23.00

Master
Personal Information

Approval Number:

000982

Thank you for visiting

Canada Place

Includes GST & Translink Tax

GST# 120996095RT005

Canada Place Parkade

999 Canada Place

Vancouver BC, V6C 3C1

Pay Station Number:

2

Entered:

06/15/2022

08:51

Exited:

06/15/2022

11:04

Ticket Number:

32345

Transaction Number:

272239

Rate:

A

Parking Fee:

\$20.00

Total Fee:

\$20.00

Fee Paid:

\$20.00

Master
Personal Information

Approval Number:

047872

Thank you for visiting

Canada Place

Includes GST & Translink Tax

GST# 120996095RT005

SHAW TOWER PARKADE

MANAGED BY:

Receipt Number

1180200022512

Ticket #

10246134

In

06-13-2022 7:12

Out

06-13-2022 18:56

Duration

11:23

Transient Parker

Total:

\$ 23.60

Validations

\$ 19.95

Balance Due:

\$ 18.55

Credit Card

\$ 18.55

Change

\$ 0.00

DEBIT

4 95000

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: 272165
Rate: A
Parking Fee: \$23.00

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

Master
Personal Information

Approval Number:

Personal
Information

Thank you for visiting
Canada Place
Includes GST & Travelink Tax

RECEIPT
Thank You
For your Patronage

License Plate Number
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 Pmt Type: CC (Swipe)
Ticket #: 06001206
S/N #: 530121070080
Setting: CP62 - 90min
Mach Name: CP62 - 5

Personal Information

Personal Information

GST# R101476547

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 06/23/2022 08:06
Exited: 06/23/2022 11:33
Ticket Number: 60397
Transaction Number: 273265
Rate: A
Parking Fee: \$23.00

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

Master
Personal Information

Approval Number:

04138Z

Thank you for visiting

Vancouver Airport

Receipt No: 3255/0605/00605
06/26/22
GST R127267383

k Tax

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

N/A

TYPE: PURCHASE

ACCT: MASTERCARD \$ 110.25

CARD NUMBER: Personal Information

DATE/TIME: 26/06/2022 11:18:33 AM

REFERENCE #: 662841920011055760 C

AUTH #: Personal Information

Mastercard

60000000041010

0000000000E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- 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

Pmt type: CC (Swipe)

Ticket # 00005098

S/N #: 520116341930

Setting: 10-0285-01

Mach Name: 10-0285-01

Personal Information

Personal
Information

www.impark.com

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

Pmt type: CC (Swipe)

Ticket # 00005098

Setting: 10-0285-01

Mach Name: 10-0285-01

Personal Information

Personal Information

TRAVEL VOUCHER

(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.

HE23EXEJKV01

12. CONTROL NO.

TRA-DIX220713

3. CLIENT 026	4. MIN. AB- BREV. HLTH	5. DATE COMPLETED YYYY MM DD 2022/07/21	6. FISCAL YEAR 2023	7. SPECIAL CHEQUE ISSUE None	8. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE - SPACED LINES. 36 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED 014
------------------	------------------------------	---	---------------------------	------------------------------------	---

9. EMPLOYEE I.D. Personal Information	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME Adrian Dix	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4
--	---------------------------	--	----------	--

13. MAILING ADDRESS FOR CHEQUE	14. POSTAL CODE
Rm 37, Parliament Buildings, Victoria, BC	V8n1X4

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

[illegible]

TOTALS OF COLUMNS	0	0.00	23.00	194.00	946.83	0.00	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X Personal Information	116
-------------------	---	------	-------	--------	--------	------	--------------------------------------	------------------------	-----

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VALUATION	45. TOTAL DISTANCE TO DATE
-------------------------------	--	----------------------------

46. EMPLOYEE SIGNATURE CERTIFYING 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 OTHER MEANS.	HEADQUARTERS (CITY NAME) <i>Vancouver.</i>	WORK PHONE NO.
--	---	----------------

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
Personal Information	026	66001	44000	5750	66MTCCA	194 00	
	026	66001	44000	5711 5751	6600000 66MTCCA	Personal 946.8	
	026	66001	44000	6501	6600000	13 00	

[illegible]

LESS TRAVEL ADVANCE	53.					LESS ADVANCE AMOUNT	Z	JR
----------------------------	-----	--	--	--	--	----------------------------	---	----

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. Personal 1

55. EXPENSE AUTHORITY SIGNATURE CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL MANAGEMENT ACT, 1992	PRINT NAME Lucy Hansen	DATE SIGNED YYYY	MM	DD
--	---------------------------	---------------------	----	----

58. PROCESSING CLERK INITIAL _____ CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

Mr Adrian Dix
Rm 337 Parliament Buildings
Victoria BC V8W1X4
CANADA

Invoice

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

Guest	Mr Adrian Dix	Arrival	7/10/2022	Departure	7/13/2022	Room	Security Concern
Date	Description	Quantity	Unit Price			Total ()	
7/10/2022	Room Charge	1	269.00	\$315.61 per night		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			Personal Information				
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							
7/13/2022	Federal Tax GST 5%	1	0.05			0.05	
			Subtotal		1,066.23		
Security Concern							

946.83

Mr Adrian Dix
Rm 337 Parliament Buildings
Victoria BC V8W1X4
CANADA

Invoice

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

Date	Description	Quantity	Unit Price	Total ()
Personal Information		Personal Information		

7/13/2022	Personal Information	Personal Information	- \$946.83 total
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Total GST 45.39
Security Concern

Signature X

Security Concern

Canada Place Parkade

999 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# 120996095RT005



Travel Voucher (Restricted Use)

HE23FE.IKV39

Claim Number TRA-DIX230209

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, and 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.

Date February 9, 2023

Name Adrian Dix

Reason for Travel

House in Session - Feb 6-9th

Headquarters	Minister's office
--------------	-------------------

Job Title	Minister
-----------	----------

Type Of Travel	In Province
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Ministry HLTH

[illegible]

TOTALS OF COLUMNS

22.

23

24

25

26

27

Claim Total
Personal
Information

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
026	66001	44C00	1890 5751	66MTCCA 6600000-	Personal Information	231.50
			5751	66MTCCA		594.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by **Lucy Hansen**

Only if different from traveller

AMOUNT PAYABLE

35.	Personal	825.50
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Approvals

36. Traveller

\$825.50

37. Spending Authority

Notes	Minister traveled via Helijet Feb 6 Flight # 851 (PC) overnight in Victoria - Coast Hotel full day per diems except Feb 7th Tuesday morning breakfast provided. Return - Vic- Van Helijet Flight # 858 (PC)	Spending Authority
-------	--	--------------------

Save

AUDITED FEB 10/23 JKV

Security Concern

Security Concern

Victoria, BC Security Concern
Security Concern

Mr Adrian Dix
Rm 337 Parliament Buildings
Victoria BC V8W1X4
CANADA

Invoice

Invoice date 2/9/2023
Invoice number Personal Information
Our reference
GST Number Security Concern

Guest	Mr Adrian Dix	Arrival	2/6/2023	Departure	2/9/2023	Room	Security Concern
Date	Description		Quantity	Unit Price			Total /1
Personal Information							
2/6/2023	Room Charge		1	169.00			169.00
2/6/2023	GST Room Taxes 5%		1	8.53			8.53
2/6/2023	DMF Fee 1%		1	1.69			1.69
2/6/2023	Municipal Room Tax 3%		1	5.12			5.12
2/6/2023	Provincial Room Tax 8%		1	13.66			13.66
Personal Information			1	Personal Information			
2/7/2023	Room Charge		1	169.00			169.00
2/7/2023	GST Room Taxes 5%		1	8.53			8.53
2/7/2023	DMF Fee 1%		1	1.69			1.69
2/7/2023	Municipal Room Tax 3%		1	5.12			5.12
2/7/2023	Provincial Room Tax 8%		1	13.66			13.66
2/8/2023	Room Charge		1	169.00			169.00
2/8/2023	GST Room Taxes 5%		1	8.53			8.53
2/8/2023	DMF Fee 1%		1	1.69			1.69
2/8/2023	Municipal Room Tax 3%		1	5.12			5.12
2/8/2023	Provincial Room Tax 8%		1	13.66			13.66
Personal Information			1	Personal Information			

> 198⁰⁰
198⁰⁰
198⁰⁰

2/9/2023 Personal Information

Total invoice

Personal Information

\$198X3=\$594.00

Subtotal

Personal Information

Security Concern



Travel Voucher (Restricted Use)

HE23EXEJKV45

Claim Number	TRA- DIX230216
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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, and 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.

Date	February 16, 2023	Name	Adrian Dix	Reason for Travel House In Session- Ministerial Meetings
Headquarters	Victoria	Job Title	Minister	
Type Of Travel	In Province 	Ministry	HLTH 	

TOTALS OF COLUMNS

Claim Total
\$Personal
Informati

Amount
\$1.00
\$0.00
\$0.00
\$0.00
\$0.00

AMOUNT PAYABLE

Personal Information	813.00
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Notes	Travel to Victoria for Legislative sessions- Helijet Flight # 851 (Van-Vic) (PC) weekly stay in Victoria return flight Helijet flight # 858 (Vic-Van) PC	Spending Authority
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Save

AUDITED FEB 17/23 JKV

Security Concern

Security Concern

Victoria, BC Security Concern
Security Concern

Mr Adrian Dix
Rm 337 Parliament Buildings
Victoria BC V8W1X4
CANADA

Invoice

Invoice date 2/16/2023
Invoice number Personal Information
Our reference
GST Number Security Concern

Guest	Mr Adrian Dix	Arrival	2/13/2023	Departure	2/16/2023	Room	Security Concern
Date	Description	Quantity	Unit Price	Total ()			
2/13/2023	Room Charge	1	169.00	169.00			
2/13/2023	GST Room Taxes 5%	1	8.53	8.53			
2/13/2023	DMF Fee 1%	1	1.69	1.69			
2/13/2023	Municipal Room Tax 3%	1	5.12	5.12			
2/13/2023	Provincial Room Tax 8%	1	13.66	13.66			
Personal Information							
2/14/2023	Room Charge	1	169.00	169.00			
2/14/2023	GST Room Taxes 5%	1	8.53	8.53			
2/14/2023	DMF Fee 1%	1	1.69	1.69			
2/14/2023	Municipal Room Tax 3%	1	5.12	5.12			
2/14/2023	Provincial Room Tax 8%	1	13.66	13.66			
Personal Information							
2/15/2023	Room Charge	1	169.00	169.00			
2/15/2023	GST Room Taxes 5%	1	8.53	8.53			
2/15/2023	DMF Fee 1%	1	1.69	1.69			
2/15/2023	Municipal Room Tax 3%	1	5.12	5.12			
2/15/2023	Provincial Room Tax 8%	1	13.66	13.66			

Security
C

\$198x3 = \$594.00

2/16/2023 Personal Information

Total invoice

Personal
Information

Subtotal

Security Concern



Travel Voucher (Restricted Use)

HF23FXF,JKV47

Claim Number TRA-DIX230223

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, and 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.

Date	February 23, 2023	Name	Adrian Dix	Reason for Travel	House in session - Victoria
Headquarters	Victoria	Job Title	Minister Dix		
Type Of Travel	In Province	Ministry	HLTH		
14. Fiscal year 2023 Travel Date	15. Destination Vic-Van	16. Start of Day hh:mm 18:00	17. End of Day hh:mm 23:59	18. Personal Vehicle Use KM Cost \$0.00	Other Transport Cost \$112.00
20-Feb	Vic-Van	18:00	23:59	\$0.00	\$112.00
21-Feb	Victoria	07:00	23:59	\$0.00	\$0.00
22-Feb	Victoria	07:00	23:59	\$0.00	\$0.00
23-Feb	Vic-Van	07:00	21:00	\$0.00	\$0.00
TOTALS OF COLUMNS				22. \$0.00	23. \$112.00
28. Client Code 026	29. Resp. 69001	30. Service Line 44000	31. STOB 37115701 5750 5751	32. Project 6600000 66MTTNC 66MTCCA 66MTCCA	33. Supplier Code Personal Information
				34. Amount \$0.00 112.00 \$0.00 204.50 \$0.00 594.00 \$0.00 \$0.00	
Drafted by	Lucy Hansen	Only if different from traveller		AMOUNT PAYABLE	
Approvals	36. Traveller	37. Spending Authority		35. Perso = 910.50	
Notes: Feb 20- Travel - via AC flight # 8167 (PC) hotel all week - for session - Taxi to Vancouver Airport and Victoria \$112.00 (MC) return flight HJ # 858 - Vic -Van (PC)					
<div>Save</div>					
AUDITED FEB 28/23 JKV					

YELLOW CAB # 168B
1441 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1111
27095620
TM2709562001

SALE

Batch #: 211 RRN: 0012110010
02/20/23 18:09:43
ORDER#: 5 REF#: 00000001
APPR CODE: 08307Z

MASTERCARD
Personal Information

Chip

Mastercard
AID: A0000000041010

AMOUNT \$42.00

001 APPROVED

Retain this card for your records

Thank you for using
Yellow Cab

GST # 105762447RT001

CUSTOMER COPY

**YELLOW CAB OF
VICTORIA**

817 Figgard street
VICTORIA, BC V8W1R9
2503812222

Cashier: RICKY

Transaction 000046300396

Total CA\$70.00

DEBIT CARD SALE CA\$70.00

INTERAC Personal Information

Retain this copy for statement
validation

Account: Default
20-Feb.-2023 9:40:35p.m.

CA\$70.00 | Method:

CONTACTLESS

Interac Personal Information

Reference ID: 000046300396

Auth ID: MZG8N8

MID: *****2896

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p>
Personal Information

Mr Adrian Dix
Rm 337 Parliament Buildings
Victoria BC V8W1X4
CANADA

Invoice

Invoice date 2/23/2023
Invoice number Personal Information
Our reference
GST Number Security Concern

Guest	Mr Adrian Dix	Arrival	2/20/2023	Departure	2/23/2023	Room	Security Concern
Date	Description	Quantity	Unit Price	Total ()			
2/20/2023	Room Charge	1	169.00	169.00			
2/20/2023	GST Room Taxes 5%	1	8.53	8.53			
2/20/2023	DMF Fee 1%	1	1.69	1.69			
2/20/2023	Municipal Room Tax 3%	1	5.12	5.12			
2/20/2023	Provincial Room Tax 8%	1	13.66	13.66			
Personal Information		1	Personal Information				
2/21/2023	Room Charge	1	169.00	169.00			
2/21/2023	GST Room Taxes 5%	1	8.53	8.53			
2/21/2023	DMF Fee 1%	1	1.69	1.69			
2/21/2023	Municipal Room Tax 3%	1	5.12	5.12			
2/21/2023	Provincial Room Tax 8%	1	13.66	13.66			
Personal Information		1	Personal Information				
2/22/2023	Room Charge	1	169.00	169.00			
2/22/2023	GST Room Taxes 5%	1	8.53	8.53			
2/22/2023	DMF Fee 1%	1	1.69	1.69			
2/22/2023	Municipal Room Tax 3%	1	5.12	5.12			
2/22/2023	Provincial Room Tax 8%	1	13.66	13.66			
Personal Information		1	Personal Information				

\$198.00 PER NIGHT - TOTAL \$594.00

2/23/2023 Personal Information **Total invoice** Personal Information



Where ideas work

Travel Voucher (Restricted Use)

HE23EXEJKV50

Claim Number TRA- DIX230302

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, and 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.

Date	March 6, 2023	Name	Adrian Dix	Reason for Travel House Sitting - Legislation
Headquarters	Victoria	Job Title	Minister	
Type Of Travel	In Province	Ministry	HLTH	

14.	15.	16.	17.	18.		19.	20.	21.	
Fiscal year	Destination	Start of Day	End of Day	Personal Vehicle Use	Other Transport	Per Diem Meals Group	Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	
2023						Group 4			
Travel Date		hh:mm	hh:mm	KM	Cost	Cost		Cost	Description
27-Feb	Van-Vic	05:00	23:59		\$0.00		Full Day	\$61.00	\$198.00
28-Feb	Victoria	07:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$198.00
1-Mar	Victoria	07:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$198.00
2-Mar	Vic-Van	07:00	23:09		\$0.00	\$0.00	Full Day	\$61.00	\$0.00
					\$0.00	\$0.00		\$0.00	\$0.00
					\$0.00	\$0.00		\$0.00	\$0.00
					\$0.00	\$0.00		\$0.00	\$0.00
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					\$0.00	\$0.00		\$0.00	\$0.00
					\$0.00	\$0.00		\$0.00	\$0.00
					\$0.00	\$0.00		\$0.00	\$0.00
					\$0.00	\$0.00		\$0.00</	

TOTALS OF COLUMNS				22.	23.	24.	25.	26.	27.
				\$0.00	\$0.00	\$244.00	\$594.00	\$0.00	Claim Total \$638.00

28. Client Code 026	29. Resp. 6001	30. Service Line 44000	31. STOB 5711 5750 5751	32. Project 660000066MTCCA 66MTCCA	33. Supplier Code Personal Information	34. Amount 244.00 \$0.00 594.00 \$0.00 \$0.00 \$0.00
------------------------	-------------------	---------------------------	-------------------------------	--	--	--

Drafted by	Lucy Hansen	Only if different from traveller	AMOUNT PAYABLE	\$0.00	\$838.00
Approvals	36. Traveller	37. Spending Authority			

Notes: Feb 27- Van-Vic via Helijet flight # 851, stay for the week of session at the Coast Hotel checking out on the 2nd. Return flight via Helijet flight # 720

Save

AUDITED MAR 7/23 JKV

Security Concern

Security Concern

Victoria, BC
Security Concern

Mr Adrian Dix
Rm 337 Parliament Buildings
Victoria BC V8W1X4
CANADA

Receipt

Invoice date 3/6/2023
Our reference Personal Information
GST Number Security Concern

Guest	Mr Adrian Dix	Arrival	2/27/2023	Departure	3/2/2023	Room	Security Concern
Date	Description	Quantity	Unit Price	Total ()			
2/27/2023	Room Charge	1	169.00	169.00			
2/27/2023	GST Room Taxes 5%	1	8.53	8.53			
2/27/2023	DMF Fee 1%	1	1.69	1.69			
2/27/2023	Municipal Room Tax 3%	1	5.12	5.12			
2/27/2023	Provincial Room Tax 8%	1	13.66	13.66			
Personal Information		1	Personal Information				
2/28/2023	Room Charge	1	169.00	169.00			
2/28/2023	GST Room Taxes 5%	1	8.53	8.53			
2/28/2023	DMF Fee 1%	1	1.69	1.69			
2/28/2023	Municipal Room Tax 3%	1	5.12	5.12			
2/28/2023	Provincial Room Tax 8%	1	13.66	13.66			
3/1/2023	Room Charge	1	169.00	169.00			
3/1/2023	GST Room Taxes 5%	1	8.53	8.53			
3/1/2023	DMF Fee 1%	1	1.69	1.69			
3/1/2023	Municipal Room Tax 3%	1	5.12	5.12			
3/1/2023	Provincial Room Tax 8%	1	13.66	13.66			
Personal Information		1	Personal Information				

3/2/2023 Mastercard

Total invoice

Personal Information

\$594 TOTAL

Subtotal

Personal Information

Security Concern



HE23EXEJKV56

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, and 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.

House Sitting - Legislation

Ministry	HLTH
----------	------

Save

Victoria, BC Security Concern
Security Concern

Mr Adrian Dix
Rm 337 Parliament Buildings
Victoria BC V8W1X4
CANADA

Receipt

Invoice date 3/9/2023
Our reference Personal Information
GST Number Security Concern

Guest	Mr Adrian Dix	Arrival	3/6/2023	Departure	3/9/2023	Room	Security Concern
Date	Description	Quantity	Unit Price	Total ()			
3/6/2023	Room Charge	1	169.00	169.00			
3/6/2023	GST Room Taxes 5%	1	8.53	8.53			
3/6/2023	DMF Fee 1%	1	1.69	1.69			
3/6/2023	Municipal Room Tax 3%	1	5.12	5.12			
3/6/2023	Provincial Room Tax 8%	1	13.66	13.66			
Personal Information		1	Personal Information				
3/7/2023	Room Charge	1	169.00	169.00			
3/7/2023	GST Room Taxes 5%	1	8.53	8.53			
3/7/2023	DMF Fee 1%	1	1.69	1.69			
3/7/2023	Municipal Room Tax 3%	1	5.12	5.12			
3/7/2023	Provincial Room Tax 8%	1	13.66	13.66			
Personal Information							
3/8/2023	Room Charge	1	169.00	169.00			
3/8/2023	GST Room Taxes 5%	1	8.53	8.53			
3/8/2023	DMF Fee 1%	1	1.69	1.69			
3/8/2023	Municipal Room Tax 3%	1	5.12	5.12			
3/8/2023	Provincial Room Tax 8%	1	13.66	13.66			
Personal Information							

3/9/2023 Mastercard 198.00 PER NIGHT
\$594.00 TOTAL

Total invoice

Personal Information

Subtotal



LINE 3

Booking Confirmation

Personal
Booking Reference Information

Date of issue: 21 Feb. 2023

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.

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



Depart

Economy - Basic

Tuesday
28 Feb, 202321:30
Victoria
Victoria Int. (YYJ),
British Columbia22:01
Vancouver
Vancouver Int. (YVR),
Terminal M

AC8170

0hr31
Economy L
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400! Economy Basic is a restricted fare

Passengers

Adrian P Dix

Ticket number
Government
FinancialSeats
AC8170
Personal
If

Purchase summary

MasterCard
Government
Financial
Amount paid: \$297.28

1 adult



Flights

Air transportation charges

Base fare Economy - Basic 219.00

Carrier surcharges 16.00



Taxes, fees and charges

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada -
100092287 RT0001 12.86

Airport Improvement Fee - Canada 15.00

Total before options (per passenger) \$269.98



Seat selection

Adrian P Dix

AC8170: Personal Information
Government

Financial

Goods and Services Tax - Canada -
100092287 RT0001

Total with options and seat selection fee:

26.00

1.30

\$297.28

GRAND TOTAL (Canadian dollars)

\$297.28



Check-in and boarding gate deadlines

Within Canada

90

minutes

When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30

minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15

minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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



LINE 4

Booking Confirmation

Booking Reference:

Personal Information

Date of issue: 21 Feb, 2023

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.

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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.



Depart

Economy - Basic

Tuesday
28 Feb, 202321:30
Victoria
Victoria Int. (YYJ),
British Columbia22:01
Vancouver
Vancouver Int. (YVR),
Terminal M

AC8170

0hr31
Economy L
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400! Economy Basic is a restricted fare

Passengers

Adrian P DixTicket number
Government Financial
InformationSeats
AC8170 Person
al



Purchase summary

MasterCard

Personal

Information

Amount paid: \$297.28

1 adult



Flights

Air transportation charges

Base fare Economy - Basic

219.00

Carrier surcharges

16.00



Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada -
100092287 RT0001

12.86

Airport Improvement Fee - Canada

15.00

Total before options (per passenger)

\$269.98



Seat selection

Adrian P Dix

Personal Information

26.00

AC8170: Government

Financial

Goods and Services Tax - Canada -
100092287 RT0001

1.30

Total with options and seat selection fee:

\$297.28

GRAND TOTAL (Canadian dollars)

\$297.28



Check-in and boarding gate deadlines

Within Canada

90

minutes

When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30

minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15

minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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

Hansen, Lucy HLTH:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: February 23, 2023 2:41 PM
To: Hansen, Lucy HLTH:EX
Subject: Air Canada - 28 Feb 2023: Victoria - Vancouver (Booking Reference Personal Information) - Your booking has been cancelled

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



Your booking has been cancelled

Booking reference: Personal Information

Date of issue: 21 Feb, 2023

Adrian P Dix

Ticket #: Government Financial Information

Refund

CA \$23.18

Date of issue: 23 Feb, 2023

Please allow a minimum of three weeks (unless otherwise stated by applicable law) for your CA \$23.18 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.

Purchase summary

1 Adult

Air transportation charges

Base Fare

CA \$235.00

Taxes, fees and charges



LINE 6

eTicket Receipt

Prepared For
DIX/ADRIAN P MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

Personal Information

23 Feb 23

Government Financial
Information

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
01 Mar 23	WESTJET WS 3114	VICTORIA BC, CANADA	VANCOUVER BC, CANADA	Cabin PREMIUM ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 2 PIECES Booking Status OK TO FLY Fare Basis WA0D0LRS Not Valid After 01 MAR 24
	Operated by: WESTJET ENCORE	Time 06:05	Time 06:44 Terminal MAIN TERMINAL	

Allowances

Baggage Allowance

YYJ to YVR - 2 Pieces WESTJET

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G.
FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD/FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET,ETC

Carry On Allowances

YYJ to YVR - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YYJ to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Fare Calculation Line	YYJ WS YVR667.00CAD667.00END
Fare	CAD 667.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 34.51 XG8 (GOODS AND SERVICES TAX (GST))

CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)

CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))

Total

CAD 740.38

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

****Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.**

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred.

(applicable for interline carriage)

Important Legal Notices

Hansen, Lucy HLTH:EX

LINE 7

From: Air Canada <confirmation@aircanada.ca>
Sent: March 2, 2023 1:22 PM
To: Hansen, Lucy HLTH:EX
Subject: Air Canada - 02 Mar 2023: Victoria - Vancouver (Booking Reference: ^{Personal Information} - Your booking has been cancelled

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



Your booking has been cancelled

Booking reference: ^{Personal Information}

Date of issue: 27 Feb, 2023

Adrian P Dix

Ticket #: ^{Government Financial Information}

Refund

CA \$397.03

Date of issue: 02 Mar, 2023

Please allow a minimum of three weeks (unless otherwise stated by applicable law) for your CA \$397.03 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.

Purchase summary

1 Adult

Air transportation charges

Base Fare

CA \$356.00

Taxes, fees and charges

Air Travellers Security Charge - Canada	CA \$7.12
Airport Improvement Fee - Canada	CA \$15.00
Goods and Services Tax - Canada - 100092287 RT0001	CA \$18.91
Total amount paid	CA \$397.03

Balance (refund)	CA \$397.03
-------------------------	--------------------



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



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

LINE 1

INVOICE

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

Attention: Kathy London

Invoice No.	Personal Information
Invoice Date	12/31/22
Print Date	12/31/22
Account No.	Personal Information
GST Reg.	R102 320 165

For services provided from: 16/12/2022
To: 12/31/22

Terms: Due and payable within 10 days of the invoice date.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
CXH/YWH Dec 19 2022 FLT: 705 BSBINV:	Personal Information	ADRIAN DIX	\$390.47	\$19.53	\$410.00
YWH/CXH Dec 19 2022 FLT: 716 BSBINV:		ADRIAN DIX	\$390.47	\$19.53	\$410.00
YWH/CXH Dec 16 2022 FLT: 718 BSBINV:		ADRIAN DIX	\$390.47	\$19.53	\$410.00

HELIJET
5911 AIRPORT RD SOUTH
RICHMOND, BC

Tera ID: 28155598

Purchase

Personal Information

MASTERCARD Entry Method: M

Total: \$ 1,230.00

2023/01/03 15:05:27

Seq #: 001-298013-0

Appr Code: 009139

Resp Code: 01/027

APPROVED

Thank You

PAID

Page total	\$1,171.41	\$58.59	\$1,230.00
-------------------	-------------------	----------------	-------------------

HELIJET
5911 AIRPORT RD SOUTH
RICHMOND, BC

Tera ID: 28155598

Purchase

Personal Information

MASTERCARD Entry Method: M

Total: \$ 1,230.00

2023/01/03 15:05:27

Seq #: 001-298013-0

Appr Code: 009139

Resp Code: 01/027

APPROVED

Thank You

Customer Copy

• IMPORTANT •

retain this copy for your records

al Inc. | 5911 Airport Road South, Richmond, BC, V7B 1B5
4.273.4688 | Fax: 604.273.5301 | Web: helijet.com



Bluebird Cabs Ltd.

Personal Information

STATEMENT/INVOICE

LINE 2

2nd Fl. 2612 Quadra St.
Victoria, B.C. V8T 4E4

Accounts: 250-382-3611
Fax: 250-382-8931
Dispatch: 250-382-2222

IN ACCOUNT WITH:

MINISTRY OF HEALTH
Kathy London
Ministers' Office
501 Belleville
Victoria, BC, V8V 1X4 EMAIL

STATEMENT OF ACCOUNT

ACCOUNT #

Personal
Information

BLUEBIRD CABS LTD. G.S.T. # 124929696

DATE: 12/31/2022

Page 1

86271

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC V8T 4E4
250-4146239

Balance From Previous Statement

0.00

Payment Received (#039581) - 12/31/22 - Thank you

-10.00

Balance Carried Forward

-10.00

Late payment charge

-10.00

Current Charge

Wed 01/04/2023 10:38 AM

MM DD YY

Txn ID: #7e128b37

12/08/22

Type: CREDIT

PHONE ORDER

Personal Information

Number:
Card Type: MASTERCARD
Entry Mode: Keyed
Response: APPROVED
Approval Code: 039581

Current

Sub Total: \$10.00
Tip: \$0.00
Total: \$10.00

CAR #

CHARGE

GST

TOTAL

77

9.52

0.48

10.00

Total Current Charges

9.52

0.48

10.00

PLEASE PAY THIS AMOUNT >

\$0.00

Interest

Total

-

\$0.00

FOR CREDIT CARDS AND DEBIT CARDS ***

SEE ACCOUNT NUMBER WITH PAYMENT ***

1 382 3611 or BLUEBIRDCABS@SHAW.CA ***

THANK YOU

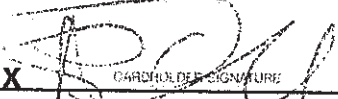
Thank you for doing business with Bluebird Cabs Ltd.

Bluebird Cabs

86271
 77

CAB #	JOB NO.			
77				
DRIVER	MONTH	DAY	YEAR	
77	12	08	22	
ORIGIN				
Coast Victoria				
DESTINATION				
Wentworth				
AMOUNT				

GST # 12492 9696

X 
 CARDHOLDER SIGNATURE
250-382-2222
 1134997

10.00	
TIPS	
TOTAL	10.00

COMPANY COPY

London, Kathy HLTH:EX

From:
Sent:
To:
Subject:

Security Concerns

January 31, 2023 1:31 AM
London, Kathy HLTH:EX
Security Concerns

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



LINE 25

Security Concerns

Dear Adrian Dix,
Security Concerns

Reservation Details

Online Confirmation:		Personal Information
Date Booked:	Dec. 19, 2022	
Reservation Name:	Adrian Dix	
Arrival Date:	Jan. 30, 2023	
Departure Date:	Jan. 31, 2023	

Room Type:	Personal Information			
Number of Rooms:	1			
Number of Guests:	1			
Night by Night Rate:	Date Jan. 30, 2023	Guest(s) 1	Status Confirmed	Rate 169.00
	Additional GuestRate Second Guest 0.00			
Total Charge:	169.00			
Tax Disclosure:	Room Rates shown do not include 17.5% Room Tax Per Night (subject to change). Total room charges presented on the website will include all room fees and taxes.			
Add-Ons:				
Cancel Policy:	Cancellations made within 48 hours from 3PM on the date of arrival will forfeit one night's room and tax.			



INVOICE

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

Attention: Kathy London

Invoice No. Personal Information
Invoice Date 01/31/23
Print Date 01/31/23
Account No. Personal Information
GST Reg. R102 320 165

For services provided from: 16/01/2023
To: 01/31/23

Terms: Due and payable within 10 days of the invoice date.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
CXH/YWH Jan 26 2023 FLT: 851 BSBINV:	<small>Personal Information</small>	ADRIAN DIX	\$376.19	\$18.81	\$395.00
YWH/CXH Jan 27 2023 FLT: 712 BSBINV:		ADRIAN DIX	\$390.47	\$19.53	\$410.00
<p>HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC</p> <p>Term ID: 28155598</p> <p>Purchase</p> <p><small>Personal Information</small></p> <p>MASTERCARD Entry Method: M</p> <p>Total: \$ 805.00</p> <p>2023/02/01 08:12:23 Seq #: 001-310010-0 Appr Code: 078136 Resp Code: 01/027</p> <p>APPROVED Thank You</p> <p><small>Customer Copy</small> <small>- IMPORTANT -</small> <small>retain this copy for your records</small></p>			<p>Page Total \$766.66 \$38.34 \$805.00</p>		

Line 17

INVOICE

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

Attention: Kathy London

Invoice No. Personal Information
Invoice Date 02/28/23
Print Date 02/28/23
Account No. Personal Information
GST Reg. R102 320 165

For services provided from: 16/02/2023
To: 02/28/23

Terms: Due and payable within 10 days of the invoice date.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
YWH/CXH Feb 16 2023 FLT: 858 BSBINV	<small>Personal Information</small>	ADRIAN DIX	\$376.19	\$18.81	\$395.00
CXH/YWH Feb 20 2023 FLT: 719 BSBINV		ADRIAN DIX	\$390.47	\$19.53	\$410.00
YWH/CXH Feb 23 2023 FLT: 858 BSBINV		ADRIAN DIX	\$376.19	\$18.81	\$395.00
CXH/YWH Feb 27 2023 FLT: 851 BSBINV		ADRIAN DIX	\$376.19	\$18.81	\$395.00
<div> <p>HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC</p> <p>Term ID: 28155598</p> <p>Purchase <small>Personal Information</small></p> <p>MASTERCARD Entry Method: M</p> <p>Total: \$ 1,595.00</p> <p>2023-03-01 12:56:23</p> <p>Seq #: 001-323020-0</p> <p>Appr Code: <small>Personal Information</small></p> <p>Resp Code: 01/027</p> <p>APPROVED Thank You</p> <p><small>Customer Copy</small> - IMPORTANT - retain this copy for your records</p> </div>					
PAID			Page Total	\$1,519.04	\$75.96
					\$1,595.00



Booking Confirmation

Line 9

 Booking Reference: Personal Information

Date of issue: 21 Feb, 2023

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.

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



Depart

Economy - Latitude

 Monday
20 Feb, 2023

 20:25
Vancouver
Vancouver Int. (YVR),
Terminal M

 20:54
Victoria
Victoria Int. (YYJ),
British Columbia

 0hr29
Economy Y
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

**Adrian Dix**
 Ticket number
Government
Financial Information

Seats

AC8167
 Personal
Information


Purchase summary

MasterCard

 Personal
Information
Amount paid: \$697.33

1 adult



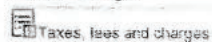
Air transportation charges

Base fare Economy - Latitude

636.00

Carrier surcharges

16.00



Air Travellers Security Charge - Canada

7.12

 Goods and Services Tax - Canada -
100092287 RT0001

33.21

Airport Improvement Fee - Canada

5.00

Total before options (per passenger)

\$697.33**GRAND TOTAL (Canadian dollars)****\$697.33**

Line 7

INVOICE

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

Attention: Kathy London

Invoice No. Personal Information
Invoice Date 02/15/23
Print Date 02/15/23
Account No. Personal Information
GST Reg. R102 320 165

For services provided from: 01/02/2023
To: 02/15/23

Terms: Due and payable within 10 days of the invoice date.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
CXH/YWH Feb 06 2023 FLT: 851 BSBINV: <small>Personal Information</small>		ADRIAN DIX	\$376.19	\$18.81	\$395.00
CXH/YWH Feb 01 2023 FLT: 723 BSBINV: <small>on</small>		THERESA HO	\$390.47	\$19.53	\$410.00
YWH/CXH Feb 09 2023 FLT: 858 BSBINV: <small>on</small>		ADRIAN DIX	\$376.19	\$18.81	\$395.00
CXH/YWH Feb 13 2023 FLT: 851 BSBINV: <small>on</small>		ADRIAN DIX	\$376.19	\$18.81	\$395.00
<p>HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC</p> <p>Term ID: 28155598</p> <p>Purchase <small>Personal Information</small></p> <p>MASTERCARD Entry Method: M</p> <p>Total: \$ 1,595.00</p> <p>2023/02/16 09:00:05</p> <p>Seq #: 001-316012-0</p> <p>Appr Code: <small>Personal Information</small></p> <p>Resp Code: 01/027</p> <p>APPROVED Thank You</p> <p>Customer Copy</p> <p>- IMPORTANT - retain this copy for your records</p>					
Page Total			\$1,519.04	\$75.96	\$1,595.00