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

Name: Honourable Adrian Dix Quarter: 2023 April to June

Portfolio: Health

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 7,141.61

Other Travel in Province: \$ 268.58

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this quarter: \$ 7,410.19

Travel expenses fiscal year-to-date: \$ 7,410.19

A STORY
BRITISH COLUMBIA
BC Public Service

Travel Voucher (Restricted Use)

AUDITED APR 12/23 JKV

COLUMBIA Where id	leas work		iver voucher (Restricted Use)
	HE24E	XEJKV01 Claim	Number TRA- DIX230331
idministration and under the authority of	on of Privacy: The personal information you are the Financial Administration Act, and in accord this collection, please contact your Ministry's I	dance with the Freedom of I	Information and Protection of Privacy
ate April 3, 2023	Name Adrian Dix	Reason for Travel  Legislative Sitting - March	27-31
eadquarters Victoria	Job Title Minister		
pe Of Travel In Province	Ministry HLTH		
16.   16.   Start of Date   Destination   Start of Date   Date	23:59   \$0.00   \$0.00     23:59   \$0.00   \$0.00     23:09   \$0.00   \$0.00     10:30   \$0.00   \$0.00     10:16   \$0.00   \$5.25     20:50   \$0.00   \$0.00     50.00   \$0.00     50.00   \$0.00     22.   23.	19. Per Diem Meals Group Group 4 2 20.  Cost Full Day S61.00 Lab 2 548.50 Follow S0.00	Cost Description  138
026	31. syice Line syice L	32 Project St 6600000 Project St 6600000 Project St 9600000 Project St 9600000 Project St 96000000000000000000000000000000000000	34:  Amount  42.00 \$0.00  219 0 \$0.00  792.00 \$0.00  \$0.00  \$0.00
	Only if different from traveller	AMOUN	NT PAYABLE 35. \$0.00
Approvals  Traveller  March 22- Vancouver parking @ e March 23-Vancouver Airport Parkir March 27- Helijet Flight # 704 Van- March 27-30 Hotel overnight \$ Pers March 31- Return flight via Helijet #	ng - \$36,75 -Vic ( PC) conal	Spending Authority	Save

Vancouver Airport Receipt No: 8342/0605/00605 03/23/23 GST R127267383

Pay parking ticket 36.75 \$ 03/23/23 07:17 - 03/23/23 20:50 Length Of Stay: 0 Days 15:33 Epan:02995157015014113082262330?? Unit 10:111

Total Amount	36.75 \$
Net Amount:	28.23 \$
Parking Sales Tax	6.77 \$
GST+	1,75 \$
Credit Mastercard	35.75 \$

HZA## HZA HZA

TYPE:

PURCHASE

ACCT: MASTERCARD

35.75 nal Information

CARD NUMBER: DATE/TIME:

23/03/2023 08:50:32 PH 662841920011058430 C

REFERENCE #: AUTH #:

009972

Hastercard A0000000041010 0000008000E800 VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this capy for your records CUSTOMER COPY

# RECEIP!

Impark Lot-211

Personal Information

Expiration Date Time

# 10:16 AM MAR 22, 2023

Purchase Date/Time: 08:46am Har 22, 2023

Total Due: \$5.25 Total Paid: \$5.25 Rate: \$5.25 - 1.5 Hours Port Type: CC (Swipe)

Ticket #: 00002396 S/N #: 500013501570 Setting Lot 211- Honoria Mach Name: Meter 1

Personal Information

MasterLard

Personal Auth #: Informati

Place Ticket Face Up On Vehicle Dash. Thank You!

Security Concern

Victoria, BC Security Security Concern

Mr Adrian Dix Rm 337 Parliament Buildings Victoria BC V8W1X4 CANADA

## Invoice

Invoice date

3/31/2023

Invoice number Our reference Personal Information

GST Number

Security Concern

Guest	Mr Adrian Dix	Arrival 3/27/2	023 Departure	3/31/2023	Room Securi Conce	
Date	Description	Quantity	Unit Price	***************************************	Total ()	Personal Information
3/27/2023	Room Charge	1	169.00		169.00	-
3/27/2023	GST Room Taxes 5%	1	8.53		8.53	
3/27/2023	DMF Fee 1%	1	1.69		1.69	
3/27/2023	Municipal Room Tax 3%	1	5.12		5.12	
3/27/2023	Provincial Room Tax 8%	1	13.66		13.66	
3/28/2023	Room Charge	1	169.00		169.00	-
3/28/2023	GST Room Taxes 5%	1	8.53		8.53	
3/28/2023	DMF Fee 1%	1	1.69		1.69	
3/28/2023	Municipal Room Tax 3%	1	5.12		5.12	
3/28/2023 Personal Information	Provincial Room Tax 8%	1	13.66 Personal Informa	ation	13,66	
3/29/2023	Room Charge	1	169.00		169.00	
3/29/2023	GST Room Taxes 5%	1	8.53		8.53	
3/29/2023	DMF Fee 1%	1	1.69		1.69	
3/29/2023	Municipal Room Tax 3%	1	5.12		5.12	
3/29/2023	Provincial Room Tax 8%	1	13.66		13.66	
3/30/2023	Room Charge	1	169.00		169.00	-
3/30/2023	GST Room Taxes 5%	1	8.53		8.53	
3/30/2023	DMF Fee 1%	1	1.69		1.69	
3/30/2023	Municipal Room Tax 3%	1	5.12		5.12	1
3/30/2023	Provincial Room Tax 8%	1	13,66		13.66	
Personal Information		Personal Informa			,0,00	

3/31/2023 Mastercard

Total invoice

Personal Information

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\$198.00 PER NIGHT

\$792.00 TOTAL

Subtotal

Personal Information

Security Concern

1
BRITISH
COLUMBIA
BC Public Service

Travel Voucher (Restricted Use)

HE24EXEJKV01

Claim Number TRA- DIX230406

AUDITED APRIL 14/23 JKV

administration	and under the authority of e any questions regarding	the Financial	Administration Act, ar	nd in accor	dance with	the Freed	om of Infor	mation and	Protection of Privacy
Date April 6, 2	2023	Name Adria	an Dix	2 (200 7) (4)	Reason for Travel				
Headquarters	Victoria		Minister		Legislativ	e Sitting -	April 3-6		
Type Of Travel	In Province	Ministry H	TH	M					
14. 15. Fiscal year 2023 Travel	Destination Start of D		18. Personal Vehicle Use	Other Transport	Gr	m Meals outp	20. Lodging Costs		eous (Car Rental, Phone, ATM Fees, etc.)
3-Apr Van- 4-Apr Victo 5-Apr Victo	torja 07;00	23:59 23:59 23:59	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	Full Day	\$61.00 \$61.00 \$61.00	\$233.15 \$233.15 \$233.15	\$0,00 \$0,00 \$0,00	Description
B-Apr Vic-	Van 07:00	20:30	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Personal Information	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 \$0.00		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0,00 \$0,00	
	TOTALS OF COLUM	NS	22.  \$0,00	Perso		\$244,00	25. \$699,45	\$0.00	943.45 Claim Total \$!Person
28. Client Cod 026 026		vice Line 14000	1 . 1	TOB 1	660	oject 0000 0000	Suppli Person	er Code al Information	34. Amount 244.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Drafted by	ucy Hansen	Onl	y if different from traveller				MOUNT	AXABLE	35. S0.00
Approvals	s 36. Traveller	1				37. Spending /	Authority	IU	
April 4-\ April 5-\	Van-Vic via Helijet Flight 8 Victoria- overnight \$ 233.1 Victoria - overnight \$ 233.1 Vic-Van via Helijet flight #	5 (vsa) 5 (vsa)	night Victoria \$233.15	(vsa)	**************************************				Save

Security Concern

Victoria, BC Security Security Concern

Mr Adrian Dix Rm 337, Parliament Buildings 501 Belleville Victoria BC V9W 1X4 CANADA

# Receipt

Invoice date

4/6/2023 Personal Information

Our reference GST Number

Security Concern

Security Concern

Guest N	fr Adrian Dix	Arrival 4/3/202	3 Departure 4/6/2023	Security Concern
Date	Description	Quantity	Unit Price	Total ()
Personal Information		·		, 5
4/3/2023	Room Charge	1	199.00	199.00
4/3/2023	GST Room Taxes 5%	1	10.05	10.05
4/3/2023	DMF Fee 1%	· 1	1,99	1.99 //22!
4/3/2023	Municipal Room Tax 3%	1	6.03	6.03
4/3/2023 Personal Information	Provincial Room Tax 8%	1	16 08	16 08
4/4/2023	Room Charge	1	199.00	199.00
4/4/2023	GST Room Taxes 5%	1	10.05	10.05
4/4/2023	DMF Fee 1%	1	1.99	10.05
4/4/2023	Municipal Room Tax 3%	1	6.03	6.03
4/4/2023 Pérsonal Information	Provincial Room Tax 8%	1	16.08	16.08
4/5/2023	Room Charge	1	199,00	199.00
4/5/2023	GST Room Taxes 5%	1	10.05	10.05
4/5/2023	DMF Fee 1%	1	1.99	199.00 10.05 1.99 0.33
4/5/2023	Municipal Room Tax 3%	1	6.03	6.03
4/5/2023 Personal Information	Provincial Room Tax 8%	1	16.08	16.08
	1010			
4/6/2023	Mastercard	\$699.45 total	Total invoice	Personal Information
Security Conce			Subtotal	



Travel Voucher (Restricted Use)

HE24EXEJKV03

Claim Number TRA-DIX230424

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 April 27, 2023 Name								Reason for Travel					1	
Headquar		Minister's Office		Job Title	Minister			House Sitting -April 17-20th						
Type Of T	ravel	In Province	<b>3</b>	Ministry	HLTH		3751 							
14. Fiscal yea 2024 Travel Date 17-Apr 18-Apr 19-Apr 20-Apr 23-Apr	Van-Victor Victor Victor Vanc	ia	16. Start of Day  hh:mm  06:00  07:00  07:00  18:06  06:00	17. End of Da hh:mm 23:59 23:59 23:59 20:00 18:07	* 1	Cost 50.00 50.00 50.00	Other Transport  Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4.75 Person 7.81 \$0.00	Gr	Cost \$61.00 \$61.00 \$61.00 \$60.00 \$0.00 \$0.00	20. Lodging Costs  Cost \$233,15 \$233.15 \$233.15 \$9.00 \$9.00 \$9.00 \$9.00	Cost   S0.00   S0.00	ATM Fee	ar Rental, Phone, es, etc.) Description	
	E						\$0.00		\$0.00	\$0.00	\$0.00			
		TOTALS O	F COLUMN:	5		22.	23. 12.56 \$Pers		24. \$244,00	25. \$699.45	\$0.00	<b>27.</b> \$956.01	Claim Total Personal	
	nt Code	29. Resp. 65064	30. Servin	ce Line		<b>5711</b> 5	TOB 5702 5 50 7751	660 66N	oject 20000 WTCCA WTCCA	Supplii Persor Inform		244 00 \$ 699.45 \$	Amount 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	
Drafted t	by Lu	cy Hansen	- 4		Only if different i	from travelle				MOUNT F	AYABLE	35.	\$0.00	\$9
Арр	provais	36. Traveller	A	> <sub>Q</sub>	5/	20 12 0			37. Spending /	Authority		W	)()((	
Ar Ar Ar	oril 17- oril 18- oril 19- oril 20- oril 23-	20- House Sittin Van-Vic - via He Overnight Victor Overnight Victor Return flight via VAncouver even Vancouver even	lijet f <b>il</b> ght# ia - all day p ia - all day p Helijet Fligl nt -parking S	851 (PC) per diem per diem ht # 858 ( § 47.45 ()	PC) /SA)	Victoria -	pull day per	diem		AUDITED MAY	3/23 JKV		Save	

Security Concern

Victoria, BC Security Security Concern

Mr Adrian Dix Rm 337 Parliament Buildings 501 Belleville Victoria BC V8W1X4 CANADA

# Invoice

Invoice date

Invoice number

4/20/2023 Personal Information

Our reference

**GST Number** 

Security Concern

Guest N	fr Adrian Dix	Arrival 4/17/20	023 Departure 4/2	20/2023 Room Security Concern
Date	Description	Quantity	Unit Price	Total ()
4/17/2023	Room Charge	1	199.00	199.00
4/17/2023	GST Room Taxes 5%	1	10.05	10.05
4/17/2023	DMF Fee 1%	1	1.99	1.99
4/17/2023	Municipal Room Tax 3%	1	6.03	6.03 73315
4/17/2023	Provincial Room Tax 8%	1	16.08	16.08
Personal Information	1	1	Personal Information	10,00
4/18/2023	Room Charge	1	199.00	199.00
4/18/2023	GST Room Taxes 5%	1	10.05	10.05 ~~~ )5
4/18/2023	DMF Fee 1%	1	1.99	1.99 253
4/18/2023	Municipal Room Tax 3%	1	6.03	6.03
4/18/2023 Personal Information	Provincial Room Tax 8%	1	16.08	16.08
ersonal information		1	Personal Information	
4/19/2023	Room Charge	1	199.00	199.00
4/19/2023	GST Room Taxes 5%	1	10.05	10.05 752 15
4/19/2023	DMF Fee 1%	1	1.99	1,99 (2)
4/19/2023	Municipal Room Tax 3%	1	6.03	6.03
4/19/2023	Provincial Room Tax 8%	1	16.08	16.08
Personal Information		i	Personal Information	10.00
4/20/2023 F	Personal Information	Personal Information	al invoice	Personal Information

Personal Information

Advanced Parking Lot 9014

06:00 AM

APR 24, 2023

Purchase Date/Time: 06:17pm Apr 23, 2023

Total Parking: \$6.00 Total TAX: \$1.81

Total Due: \$7.81.

Rate: \$6.00 - Until 6 AM Pat Type: CC (Swipe)

Total Paid: \$7.81 Ticket #1 00023520 S/N #: 500013501574 Setting: APS Lot 9014 Hach Name: Meter 1

Personal

Information HasterCard

Auth #: 04310Z

Your Receipt. Thank You!

www.advancedparking.com

## RECEIPT

City of New Westminster

License Plate Number Personal Information

Expiration Date/Time

APR 23, 2023

Purchase Date/Time: 06:26pm Apr 23, 2023

Total Due: \$4.75 Total Paid: \$4.75

Rate: 1.5 hours = \$4.75 Pmt Type: CC (Swipe)

Ticket #: 00003396 S/N #: 520014030032 Setting: NW Downtown

Mach Name: CO-02

Personal MasterCard Information

Auth #: 01271Z

Thank you! RECEIPT NOT REQUIRED TO BE DISPLAYED



Travel Voucher (Restricted Use)

HE24EXEJKV03

Claim Number TRA\_ DIX230427

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.

	y decount regarding to	is collection, please contact your l	Ministry's Director/Manager of Information and Privacy.
Date April 27, 202		Name Adrian Dix	Reason for Travel
Headquarters Vic	ctoria	Job Title Minister	Legislative Sitting - April 24-27
	النساط	Ministry HLTH	
2024 Travel Date 24-Apr Van-Vic 25-Apr Victoria 26-Apr Victoria 27-Apr Vic-Van  Client Code 026  026  Drafted by Lucy Ha  Approvals  Ioles April 24- Van-April 25Victoria	### 16.   Start of Day	17. End of Day Personal Vehicle Use    hh:mm	19:   20.   Lodging   Miscellaneous (Car Rental, Phone, ATM Fees, etc.)
			AUDITED MAY 3/23 JKV

Security Concern

Victoria. BC Security Concern Security Concern

Mr Adrian Dix Rm 337 Parliament Buildings 501 Belleville Victoria BC V8W1X4 CANADA

# Invoice

Invoice date

4/27/2023 Personal Information

Invoice number

Our reference GST Number

Security Concern

Guest	Mr Adrian Dix	Arrival 4/24/202	3 Departure	4/27/2023	Room Security Concern	
Date	Description	Quantity	Unit Price	1777771477147414	Total ()	
4/24/2023	Room Charge	1	199.00		199.00	
4/24/2023	GST Room Taxes 5%	1	10.05		10,05	17
4/24/2023	DMF Fee 1%	1	1.99		1.99	22
4/24/2023	Municipal Room Tax 3%	1	6.03		6.03	$\mathcal{D}$
4/24/2023	Provincial Room Tax 8%	1	16.08		16.08	, ,
4/25/2023	Room Charge	1	199.00		199.00	15
4/25/2023	GST Room Taxes 5%	1	10.05		10.05	2
4/25/2023	DMF Fee 1%	1	1.99		1.99	$\mathcal{D}$
4/25/2023	Municipal Room Tax 3%	1	6.03		6.03	/-
4/25/2023	Provincial Room Tax 8%	1	16.08		16.08	
4/26/2023	Room Charge	1	199.00		199.00	حزا
4/26/2023	GST Room Taxes 5%	1	10.05		10.05	121
4/26/2023	DMF Fee 1%	1	1.99		1.99	50.
4/26/2023	Municipal Room Tax 3%	1	6.03		6,03	,-
4/26/2023	Provincial Room Tax 8%	1	16.08		16,08	
			Totalina	raina	600 45	

4/26/2023 Personal Information Total invoice 699.45
Personal Information 4/27/2023

Subtotal 699.45

4/27/2023



Travel Voucher (Restricted Use)

HE24EXEJKV04

Claim Number

TRA- DIX230504

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 May 4, 20	123		Name Adrian Dix				Reason for Travel					
Headquarters	Víctoria			Minister	***		Legislativ	e Sitting -	May 1-4			
Type Of Travel	In Province		Ministry HLTH									
14. 15. Fiscal year 2023 Travel	Destination S	tart of Day		Ů	al Vehicle ise	Other Transport	Gr	m Meals oup 4	20. Lodging Costs		neous (Car Re ATM Fees, e	c.)
Approvals  Notes May 1- \ May 2- \ May 3-V	TOTALS OF  29.  Resp.  66001  Cy Hansen	Service  440  440  Flight#89  Victoria \$3	oe Line 100 100 1 ( PC)- of 15.76	km	57115		660	Cost   \$61.00   \$61.00   \$61.00   \$48.50   \$50.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$24.   \$231.50   \$10.00   \$24.   \$237.   \$5pending /	MOUNT F	ation =	27. Clain \$1,1 34 Am \$0.002 \$0.00 \$0.00 \$0.00	78.78 Save
:									AUDITED M	AY 8/23 JKV		

Security Concern

Victoria, BC Security Security Concern

Mr Adrian Dix Rm 337 Parliament Buildings 501 Belleville Victoria BC V8W1X4 CANADA

# Invoice

Invoice date

invoice number

5/4/2023 Personal Information

Our reference

**GST Number** 

Security Concern

Guest	Mr Adrian Dix	Arrival 5/1/2023	B Departure	5/4/2023	Room Securi
Date	Description	Quantity	Unit Price		Total ()
5/1/2023	Room Charge	1	269,00		269.00
5/1/2023	GST Room Taxes 5%	1	13.58		13.58
5/1/2023	DMF Fee 1%	1	2.69		2.69
5/1/2023	Municipal Room Tax 3%	1	8.15		8.15
5/1/2023	Provincial Room Tax 8%	1	21.74		21.74
5/2/2023	Room Charge	1	269.00		269.00
5/2/2023	GST Room Taxes 5%	1	13.58		13.58
5/2/2023	DMF Fee 1%	1	2.69		2.69
5/2/2023	Municipal Room Tax 3%	1	8.15		8.15
5/2/2023	Provincial Room Tax 8%	1	21.74		21.74
5/3/2023	Room Charge	1	269.00		269.00
5/3/2023	GST Room Taxes 5%	1	13.58		13.58
5/3/2023	DMF Fee 1%	1	2.69		2.69
5/3/2023	Municipal Room Tax 3%	1	8.15		8.15
5/3/2023	Provincial Room Tax 8%	1	21.74		21.74
Personal Information	on	1	Personal Information	n	

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"Personal Information **Total invoice** Personal Information

5/3/2023

5/4/2023

5/4/2023

Security Concern

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BRITISH COLUMBIA BC Public Service	Whe	re id	eas w	ork			Trave	l Vouch	ner (Restricted Use)
						E24EXEJKV07	Claim Nur	nber TR	A. DIX230511
reedom of Indication act. If you have	formation and and under the a any questions	Protection uthority of the regarding the	of Privacy: ne Financial his collection	The personal infor Administration Act , please contact yo	mation you a , and in acco our Ministry's	re providing is colle rdance with the Fre Director/Manager of	ected for the pedom of Information	ourposes or rmation ar	of travel expense
te May 11,			Name Adria			Reason for Travel	i, Yan in		
adquarters	Minister's Office			linister	<del></del>	Legislation Sitting - May 8-11th			
pe Of Travel	Out of Province	e 🗐	Ministry HL	тн					
cal year 2024 ravel	Destination	16. Start of Day	17. End of Day	18. Personal Vehicle Use	Other Transport	19.  Per Diem Meals  Group	20. Lodging Costs	21. Miscell	aneous (Car Rental, Phone, ÁTM Fees, etc.)
Date 8-May Van-A 9-May Victori 10-May Vic-Va 11-May Vic-Va	a ia	hh:mm 06:00 07:00 07:00 07:00	23:59 23:59 23:59 20:20	KM Cost   \$0.00   \$0.0	Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Cost Full Day S61.00 Full Day S61.00 Full Day S61.00  Full Day S61.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00	Cost \$315.16 \$315.16 \$315.16 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Description
Client Code 026 026 026 04 04 05 05 05 05 05 05 05 05 05 05 05 05 05	29. Resp. 68001	30. Service 4400	e Line	5711	/51	24.	25.  \$945.48  33. Supplie Persor Inform  AMOUNT P	nal ation	Claim Total \$1,189.48  34.  Amount 244.00 \$0.00 945.48 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
es 08-May - 1 09-May - 1 10-May- a	nii uay nouse sii	ung -tegislai ling - legisla	ive sitting - (	overngint in Victory overnight Victoria Sovernight Victoria Sovernight Victoria S	225 15 /***	Spending (vsa)	Authorit \	XI.	Save

Security Concern

Victoria, BC Security Concern Security Concern

Mr Adrian Dix Rm 337 Parliament Buildings 501 Belleville Victoria BC V8W1X4 CANADA

# Invoice

Invoice date

Invoice number

5/11/2023 Personal Information

Our reference

**GST Number** 

Security Concern

Guest	Mr Adrian Dix	Arrival <b>5/8/202</b> 3	Departure	5/11/2023	Room	Security
Date	Description	Quantity	Unit Price			Total ()
5/8/2023	Room Charge	1	269.00	· · · · · · · · · · · · · · · · · · ·		269.00
5/8/2023	GST Room Taxes 5%	i	13.58			13.58
5/8/2023	DMF Fee 1%	1	2.69			2.69
5/8/2023	Municipal Room Tax 3%	1	8.15			
5/8/2023	Provincial Room Tax 8%	1	21.74			8.15
5/9/2023	Room Charge	1	269.00			21.74
5/9/2023	GST Room Taxes 5%	1	13.58			269.00
5/9/2023	DMF Fee 1%	1				13.58
5/9/2023	Municipal Room Tax 3%	4	2.69			2.69
5/9/2023	Provincial Room Tax 8%	<u> </u>	8.15			8.15
5/10/2023	Room Charge	1	21.74			21.74
5/10/2023	GST Room Taxes 5%	1	269.00			269.00
5/10/2023	DMF Fee 1%	1	13.58			13,58
5/10/2023	· · · · · · · ·	1	2.69			2.69
	Municipal Room Tax 3%	1	8.15			8.15
5/10/2023	Provincial Room Tax 8%	1	21.74			21.74
F/0/2008	Personal		Total inv	oice		945.48
5/9/2023	Informati on					ersonal formation

5/10/2023 Personal Information 5/11/2023 Personal Information

5/11/2023

- Your

### Hansen, Lucy HLTH:EX

From:

Air Canada <confirmation@aircanada.ca>

Sent:

March 2, 2023 1:22 PM

Subject:

Hansen, Lucy HLTH:EX
Air Canada - 02 Mar 2023: Victoria - Vancouver (Booking Reference: Information

booking has been cancelled

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: Information

Date of issue: 27 Feb, 2023

Adrian P Dix

Government Financial
Ticket #Information

# Refund

Date of issue: 02 Mar, 2023

CA \$397.03

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

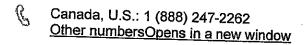
CA \$356.00

Taxes, fees and charges

A support of the control of the cont	
Airport Improvement Fee - Canada	CA \$15.00
Goods and Services Tax - Canada - 100092287 RT0001	CA \$18.91

Balance (refund)

CA \$397.03







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 <a href="mailto:confirmation@aircanada.ca">confirmation@aircanada.ca</a> 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 <a href="mailto:aircanada.com">aircanada.com</a>.

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

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





#### Personal Information

### Reservation Confirmation Your reservation is now confirmed

# **Reservation Number:**

\*All charges and payments appear in: CAD

## Main Passenger

					49.14.22.44.44.4
Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DIX, ADRIAN	\$340.44	\$17.04	\$357.48	\$357.48	\$0.00
Passenger(s)	Seat(s)				
DIX, ADRIAN	8P758 Pers				
COPELAND, ALISON	8P758 Informatio				

### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P758	24 Mar 2023	18:40 - CAMPBELL RIVER	19:20 - VANCOUVER	SAAB 340A	CONFIRMED
8P flig Aircra	ht numbers opera ft type and schedu	ted by Pacific Coa le subject to char	astal Airlines. ige without notice.			

### **Purchase Summary**

Leg	Passenger	Description		Amount	GST	Total
1	DIX, ADRIAN	AIF - YBL		\$8.50	\$0,43	\$8,93
1	DIX, ADRIAN	M - BRAVO FARE		\$100.00	\$5.00	\$105,00
1	DIX, ADRIAN	Security Surcharge		\$7.12	\$0.36	\$7.48
1	DIX, ADRIAN	Fuel Surcharge		\$20.00	\$1.00	\$21.00
1	DIX, ADRIAN	Nav Canada Fee		\$17.00	\$0.85	\$17.85
1	DIX, ADRIAN	Seat Assignment		\$8.00	\$0.40	\$8,40
1	DIX, ADRIAN	Carbon Surcharge		\$9.60	\$0,48	\$10.08
1	COPELAND, ALISON	AIF - YBL		\$8.50	\$0.43	\$8.93
1	COPELAND, ALISON	M - BRAVO FARE		\$100.00	\$5.00	\$105.00
1	COPELAND, ALISON	Security Surcharge		\$7.12	\$0.36	\$7.48
1	COPELAND, ALISON	Fuel Surcharge		\$20.00	\$1.00	\$21,00
1	COPELAND, ALISON	Nav Canada Fee		\$17,00	\$0.85	\$17,85
1	COPELAND, ALISON	Seat Assignment		\$8,00	\$0.40	\$8.40
1	COPELAND, ALISON	Carbon Surcharge		\$9.60	\$0.48	\$10.08
			Total	\$340.44	\$17.04	\$357.48

### **Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
16 March 2023	Lucy hansen	\$357.48	MASTERCARD		3669492	037376

Tax Registration: 121386296 RT0001





### Reservation Confirmation

Your reservation is now confirmed

# **Reservation Number:**

### Main Passenger

		* **** * * * * * * * * * * * * * *	A Company of the second of the	
Total Charges	GST	Total Amount	Total Payments	Balance Due
\$717.00	\$35.86	\$752.86	\$752,86	\$0.00
Seat(s) 8P867 Personal 8P867 Infor				,
	\$717.00  Seat(s)	\$717.00 \$35.86  Seat(s)  8P867 Pers onal 8P867 Infor	### Total Charges	\$717.00 \$35.86 \$752.86 \$752.86  Seat(s)  8P867 Pers onal 8P867 Infor

### Flight Itinerary

Aircraft	Status
REECH 190	0 CONFIRMED
DEE011 100	O COMPINIED
ΙY	DY BEECH 190

Aircraft type and schedule subject to change without notice.

### Purchase Summary

Leg	Passenger	Description		Amount	GST	Total
1	DIX, ADRIAN	AIF - YVR		\$5.00	\$0.25	\$5.25
1	DIX, ADRIAN	R - ENCORE FARE		\$300.00	\$15.00	\$3.25 \$315,00
1	DIX, ADRIAN	Fuel Surcharge		\$25.00	\$1.25	\$26,25
1	DIX, ADRIAN	Nav Canada Fee		\$17.00	\$0.85	\$20,25 \$17.85
1	DIX, ADRIAN	Carbon Surcharge		\$11.50	\$0.58	\$12,08
1	COPELAND, ALISON	AIF-YVR		\$5.00	\$0.25	\$5.25
1	COPELAND, ALISON	R - ENCORE FARE		\$300.00	\$15.00	\$315.00
1	COPELAND, ALISON	Fuel Surcharge		\$25.00	\$1.25	\$26,25
1	COPELAND, ALISON	Nav Canada Fee		\$17:00	\$0.85	\$17.85
1	COPELAND, ALISON	Carbon Surcharge		\$11.50	\$0.58	\$12.08
			Total	\$717.00	\$35,86	\$752.86

## **Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
16 March 2023	Lucy hansen	\$752.86	MASTERCARD	· • Hamper	3669487	
					2009401	005196

Tax Registration: 121386296 RT0001

### Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you drop your checked baggage off 60 minutes prior to your scheduled departure time. Checked baggage acceptance closes 40 minutes prior to scheduled departure time. To check-in online click here.

<sup>\*</sup>All charges and payments appear in: CAD



# **Booking Confirmation**

Personal Booking Reference: Information

Date of issue: 21 Mar, 2023

This is your official kinerary/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 beliefs 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 poficy 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 Polyacy 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 hab.



### Depart

Economy - Comfort

Thursday 23 Mar, 2023

08:40

Vancouver

Vancouver Int. (YVR), Terminal M

09-44 Kelowna (YLW), British Columbia

1hr04

Cabin: Economy Class (W)

Operated by: Air Canada J 737 MAX 8



#### Return

Economy - Comfort

Thursday 23 Mar. 2023

19:45 Kelowna (YLW), British Columbia



20:45 Vancouver Vancouver Int. (YVR),

1hr00

Cabin: Economy Class (M) Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

#### Passengers

Adrian Patrick Dix

Alison Leigh Copeland

Ticket number Government Financial

AC272 Personal AC8279 on

Information

Seats

Ticket number Government

AC272

Financial

AC8279

# Purchase summary

MasterCard Personal Information Amount paid: \$1943.02	Flights	2 adults
	Air Iransportation of argss	
	Base fare - Depart Economy - Comfort	369.00
	Base fare - Return Economy - Comfort	480,00
	Carrier surcharges	32.00
	Tames, how and charges	
	Air Travellers Security Charge - Canada	14.25
	Goods and Services Tax - Canada - 100092267 RT0001	46.26
	Airport Improvement Fee - Canada	30,00
	Total before options (per passenger)	\$97151
	Number of passengers	X 2
	GRAND TOTAL (Canadian dollars)	<sup>\$</sup> 1943 <sup>02</sup>

# Check-in and boarding gate deadlines

#### Within Canada

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.

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.

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

Boarding gate closes
Artiving 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.



## **Booking Confirmation**

#### LINE 12

Personal Booking Reference: Information

Date of issue: 21 Mar, 2023

This is your official literary/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 carriaga 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 Centro 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 hab,



### Depart

Economy - Cemfor

08:40 Vancouver

Vancouver Int. (YVR),



09:44 Kelowna (YLW), British Columbia



1hr04

Cabin: Economy Class (W)

Operated by: Air Canada | 737 MAX 8



#### Return

Economy Comfor

Thursday 23 Mar, 2023

19:45 Kelowna (YLW), British Columbia



20:45 Vancouver Vancouver Int. (YVR).



1hr00

Cabin : Economy Class (M) Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

#### Passengers 4 1

Adrian Patrick Dix

Alison Leigh Copeland

AC272 Informatio

Ticket number Government

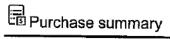
A¢8279 n

Financial Information

Seats

Ticket number Government Financial

AC272 AC8279



MasterCard		2 adults
Personal Information Amount paid: \$1943,02	Flights	
	Lie transportnian diseigus	
	Base fare - Depart Economy - Comfort	369,00
	Base fare - Return Economy - Comfort	480,00
	Carrier surcharges	32.00
	Colores, Free and starges	
	Air Travellers Security Charge - Canada	14.25
	Goods and Services Tax - Canada - 100092287 RT0001	46.26
	Airport Improvement Fee - Canada	30.00
	Total before options (per passenger)	\$ <sub>971</sub> 51
	Number of passengers	X 2
		and the second district the second se
	GRAND TOTAL (Canadian dollars)	\$1943 <sup>02</sup>

## 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 loft. 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

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 dead@no; 20 minutes;



Travel Voucher (Restricted Use)

					HE24	EXEJKV10	Claim Nur	nber T	RA. DIX230525
	THE WINDS	SCHILLING OF G	le Financia	ai Administration a	LCI SOO ID SCOO	re providing is collect rdance with the Free Director/Manager of		urposes	of travel expense
Date May 29,			Name Ad		i de Caraberra, i lavo e la personata resego	Reason for Travel			
Headquarters	Minister's Office	3				Kamloops Announcement for Cancer Clinic			
Type Of Travel	In Province	7558 844	Ministry	HLTH	<u> </u>				
14. 15. Fiscal year 2024 Travel Date 25-May Van-	29.	hh:mm. 07:00  DF COLUMNS 30. Servic 4400	th:mm 18:00	### 18.    Yersonal Vehic Use	STOB  Other Transport  Cost \$96.52 \$9.00 \$9.00 \$9.00 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	79. Per Diem Meals Group Group 4 5 61.00 S0.00 Per S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00	20. Lodging Costs  Cost \$0.00	Cost \$0.00   \$	Description  Description  27.  Claim Total  \$157.52  34.
Drafted by Luc Approvals lotes May 25-	cy Hansen  36. Traveller			oly if different from trave		37. Spending a udget car rental \$96	AMOUNT P	AYABI turn- Kar	



RENTAL AGREEMENT NUMBER: Personal Information

# RECEIPT

#### Your Information

Customer Name: Method of Payment: AUTH: **ADRIAN DIX** MASTER XXPerson 04625Z

#### Your Vehicle Information

35530460 Vehicle Number: Vehicle Group Rented: Intermediate Vehicle Group Charged: Intermediate

Vehicle Description: GRY HYUNDAI ELANTRA

250-374-7368

GL SE SDN. License Plate Number: BCNV573W 29729 29753 Odometer Out: Odometer In: Total Driven:

#### Your Rental

Rate Chart:

Pickup Date/Time: Pickup Location:

MAY 25,2023@10:35AM 3025 AIRPORT ROAD FULTON FIELD AIRPORT KAMLOOPS,BC,V2B 7W9,CA 250-374-7368

Return Date/Time: Return Location:

Fuel Reading:

MAY 25,2023@3:00PM 3025 AIRPORT ROAD FULTON FIELD AIRPORT KAMLOOPS,BC,V2B 7W9,CA

Out 8/8| In 8/8

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

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

### Your Vehicle Charges (MIN 1 DAY / MAX 122 HRS)

Kilometres:UNLIMITED Hourly: Daily: 23.08 69.93 0.00 Ad'l day: Weekly: Monthly:

.00

Your Discount:

MIN 1DY/AE/C 24FM =

Free Kilometres: Time and Kilometres:

Time and Kilometres:

#### Your Optional Products/Services

0.00 **Optional Services Total:** 

Your Taxable Fees 14.99% Concession Recovery Fee 11.05 VEH LIC FEE 3.79 84.77

Sub-total-Charges: PST 7.000%

5.93

69.93

69.93

### Your Non-Taxable Products/Services

**GST TAX 5.00 %** PASSENGER VEHICLE RENTAL TAX

Your Total Charges: 96.52 0.00 **Prepayment** 

Net Charges: Your Total Due: **CAD 96.52** 

0.00

Thank you for renting with Budget.

For all other inquiries, please contact us at 1-800-352-7900. or www.budget.com.

Your vehicle was rented to you by 01770.

Your vehicle was checked in by 05545.

## Hansen, Lucy HLTH:EX

From:

Budget <budget@e.budget.com>

Sent: To: May 25, 2023 3:19 PM

Subject:

Hansen, Lucy HLTH:EX Your E-receipt From Budget

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

View In Browser
Add budget@e.budget.com to your Address Book

# **F**⊿Budget`

Hi Adrian,

Thank you for renting with Budget. Please remember to return your keys when you return your vehicle to avoid additional fees.

This is a one-time notification related to your recent transaction: Budget Rental Agreement

## TOTAL CHARGES

## CAD 96.52

Base Rate:

CAD 69.93

Taxable Products/Services\*:

CAD 14.84

Non-Taxable Products/Services:

CAD 5.82

Rental Sales Tax:

CAD 5.93

Net Charges:

CAD 96.52

#### \*Includes Fees and Surcharges

Thanks for renting with us. We hope you had a sweet trip and a smooth ride.

## Your e-receipt is available here



Travel Voucher (Restricted Use)

**AUDITED JUNE 6/23 JKV** 

HE24EXEJKV10 Claim Number TRA\_ DIX230526 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. Reason for Travel Date May 29, 2023 Name Adrian Dix Nanaimo Announcement for Cancer Clinic Headquarters Minister's Office Job Title Minister Type Of Travel In Province Ministry HLTH • 14. 15. 19. Fiscal yea Start of Day Destination End of Day Personal Vehicle Other Per Diem Meals Lodging Miscellaneous (Car Rental, Phone, 2024 Use Transport Group Costs ATM Fees, etc.) Travel Group 4 🟋 hh:mm hh:mm KM Cost Cost Cost Cost Cost Description 26-May Van-Nanaimo-Van 06:00 14:00 \$0.00 \$36.75 Had Day \$30.50 \$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 \$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 \$0,00 \$0.00 \$0.00 \$0.00 \$0.00 22. 23. 24. 25. 26. TOTALS OF COLUMNS Claim Total \$30.50 \$0,00 \$36.75 \$0.00 \$0,00 28. 30, 31 32. 33. 34. Client Code Service Line Resp. STOB Project Supplier Code Amount 026 44000 66001 <del>5711</del>5702 Personal \$0.00 \$0.00 Drafted by AMOUNT PAYABLE Lucy Hansen Only if different from traveller \$67.25 37. Approvals Spending Authority Notes May 26- Travel Van-Nanaime via Helijet Flight #901 - Nanaimo event w/PDE and return via Helijet Flight #906 May 25- Parking receipt May 25 kamloopsa event 36.75 (vsa) Save

Vancouver Airport
Receipt No: 8056/0607/00607
05/25/23
GST R127267383

Pay parking ticket 36.75 \$ 05/25/23 07:35 - 05/25/23 17:25 Length Of Stay: 0 Days, 09:50 Epan:02995157015011123145273370?? Unit\_ID:112

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

#### YVR PARKING

TYPE: PURCHASE

ACCT: HASTERCARD

CARD NUMBER: DATE/TIME:

\*\*\*\*\*\*\*\*\*\*\*\*\*Personal Informati 25/05/2023 05:26:15 PH

REFERENCE #:

662511630013184870 C

AUTH #:

084802

Hastercard A0000000041010 0083008000E800 VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records CUSTOHER COPY



Travel Voucher (Restricted Use)

Ctalm Number TRA- DIX230529

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

Date May 29, 2023	Name Adrian Dix	Reason for Travel		
Headquarters Minister's Office	Job Title Minister	Attending legislator of meetings		
Type Of Travel In Province	Ministry HLTH			
14. 15. 16.	17. 18.	19. 20. 21.		
Fiscal year Destination Start of Day  2024  Travel	End of Day Personal Vehicle Other Use Transport	Per Diem Meals Lodging Miscellaneous (Car Rental, Phone, Group Costs ATM Fees, etc.)		
Date   29-May   Van-vic-Van   06:00	\$0.00 \$0.00 31. ce Line STOB	Cost   Cost   So.00   So.00		
Approvals 36. Traveller		37. Spending Authority		
Notes May 29- Van-Vic via Helijet flight #8	51 (PC) all day per diem \$61.00 return Vic-	Van via Helijet flight #716 (PC)  Save		
		AUDITED JUNE 6/23 JKV		



# **Booking Confirmation**

Booking Reference:

Date of issue: 18 May, 2023

This is your official idinerary/receipt. You must bring it with you to the sirport for discok-in and we recommend you keep a copy for your recents. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the lickets, bookings and air services detailed below, as well as baggage, dangerous goods and other information related to your trip.

Data Protection Hotics: Your personal data will be processed in accordance with the applicable center's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy, These are available at the WTA Travel Centre website or from the carrier or GDS directly. You should read the 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 - Comfort

Thursday 25 May, 2023

09:30

Vancouver Vancouver Int. (YVR).

10:18 Kamloops

(YKA), British Gotumbia

Cabin : Economy Class (L)

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



### Return

general particular control of the co	and a fight of the first and the property of the first and a property of the contract of the c	_
	Economy - Comfort	

Thursday 25 May, 2023

16:00 Kamloops

(YKA), British Columbia

16:52

Vancouver Vancouver Int. (YVR), AC8059

Cabin : Economy Class (L) Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

#### Passengers

Adrian Patrick Dix

Ticket number Government Financial

Seats

Seats AC8054 Perso ACB059 Inform

# Purchase summary

MasterCard		1 adult
Personal Information Amount paid: \$836.06	Flights	
Z	Air minsportation charges	
	Base fare - Depart Economy - Comfort	365.00
	Base fare - Return Economy - Comfort	365,00
	Carrier surcharges	32.00
	Air Traveltors Security Charge - Canada	14.25.
v V	Goods and Services Tax - Canada - 100092287 RT0001	39.81
\$ \$	Airport Improvement Fee - Canada	20.00
	Total before options (per passenger)	\$836 <sup>06</sup>
	e transform to the conservation and conservation of specimens who proper	
	GRAND TOTAL (Canadian dollars)	\$ <sub>836</sub> 06

# (-)

# Check-in and boarding gate deadlines

Within Canado	
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 moutes'	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 light.
30 maues	Boarding gate deadline This is the latest you should be at the departure gate, ready for boarding.
15 minutas	Boarding gate closes Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for donled boarding compensation.
Even Touris Pilo	

From Toronto City Airport (YTZ) - Check-in and beggage crop-off deadline: 20 minutes



### INVOICE

Charge To:

Min of Health

Minister's Office 501 Belleville St

Victoria BC V8W 1X4

Attention:

Kathy London

Invoice No.

Invoice Date Print Date

Account No.

Personal Information 03/15/23

03/15/23

Personal

GST Reg.

R102 320 165

For services provided from: 01/03/2023

To: 03/15/23

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 Mar	06 2023 FLT: 851 BSBIN	Personal Information	ADRIAN DIX	\$376.19	\$18.81	\$395.00
YWH/CXH Mar	10 2023 FLT: 706 BSBIN	V	KARIN MACMILLAN	\$376.19	\$18.81	\$395.00
YWH/CXH Mar	02 2023 FLT: 720 BSBIN	V	ADRIAN DIX	\$376.19	\$18.81	\$395.00
CXH/YWH Mar	01 2023 FLT: 709 BSBIN	V	THERESA HO	\$376.19	\$18.81	\$395.00
POST INTEGRAL CONTRACTOR OF STREET	01 2023 FLT: 700 BSBIN		THERESA HO	\$390.47	\$19.53	\$410.00
	01 2023 FLT: 709 BSBIN		ADRIAN DIX	\$376.19	\$18.81	\$395.00
	09 2023 FLT: 858 BSBIN		ADRIAN DIX	\$376.19	\$18.81	\$395.00
CXH/YWH Mar	10 2023 FLT: 721 BSBIN	Z:	KARIN MACMILLAN	\$376.19	\$18.81	\$395.00
5911 AIRP	LIJET ORT RD SOUTH MOND, BC					
Term ID: 28155598						
Purc	chase					
ersonal Information					- 1	
MASTERCARD	Entry Method: M					
Total:	3,175.00				ĺ	
2023/03/16 Sea #: ( Appr Code: Resp Code: 01/027	09:26:58 001-330007-0 011571				,	
	ROVED		PAID			
			Page Total	\$3,023.80	\$151.20	\$3,175.00

Customer Copy

- IMPORTANT retain this copy for your records

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



### INVOICE

Charge To:

Min of Health

Minister's Office

501 Belleville St

Victoria BC V8W 1X4

Attention:

Kathy London

Invoice No.

Invoice Date

**Print Date** 

Account No.

05/15/23 05/15/23

Personal Information

Personal Information

GST Reg.

R102 320 165

For services provided from: 01/05/2023 To: 05/15/23

- IMPORTANT retain this copy for your records 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	Р	assenger Name	Fare	GST	Total
YWH/CXH May 09 2023 FLT: 710 BSBINV: Pe	rsonal A	LISON COPELAND	\$485.71	\$24.29	\$510.00
CXH/YWH May 09 2023 FLT: 717 BSBINV:		LISON COPELAND	\$485.71	\$24.29	\$510.00
YWH/CXH May 09 2023 FLT: 710 BSBINV:	A	DRIAN DIX	\$414.28	\$20.72	\$435.00
CXH/YWH May 09 2023 FLT: 717 BSBINV:	A	DRIAN DIX	\$414.28	\$20.72	\$435.00
CXH/YWH May 01 2023 FLT: 851 BSBINV:	A	DRIAN DIX	\$376.19	\$18.81	\$395.00
YWH/CXH May 04 2023 FLT: 858 BSBINV:	A	DRIAN DIX	\$376.19	\$18.81	\$395.00
CXH/YWH May 08 2023 FLT: 851 BSBINV:	A	DRIAN DIX	\$376.19	\$18.81	\$395.00
YWH/CXH May 11 2023 FLT: 858 BSBINV:	А	DRIAN DIX	\$376.19	\$18.81	\$395.00
HELIJET 5911 AIRPORT RD SOUTH RICHMOND. BC					
Germ ID: 28155598					
Purchase					
XXXXXXXXXXXXI <sup>Perso</sup> NASTERCARD Entry Method: M					
Total: \$ 3,470.00					
2023/05/16 10:16:10 Seq #: 001-359014-0 Appr Code: 079316 Resp Code: 01/027					
APPROVED Thank You					
Customer Copy		Page Total	\$3,304.74	\$165.26	\$3,470.00
- IMPORTANT -	× 1.	1 - 30 10 111	40,007.14	V.00.20	40,TI 0.00





## 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 Print Date

05/31/23 05/31/23

Account No.

Personal

GST Reg.

R102 320 165

For services provided from: 16/05/2023

To: 05/31/23

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
ZNA/CXH May 26 2023 FLT: 906 BSBINV: Personal Information	ADRIAN DIX	\$204.76	\$10.24	\$215.00
CXH/YWH May 29 2023 FLT: 851 BSBINV	ADRIAN DIX	\$414.28	\$20.72	\$435.00
YWH/CXH May 29 2023 FLT: 716 BSBINV	ADRIAN DIX	\$414.28	\$20.72	\$435.00
CXH/ZNA May 26 2023 FLT: 901 BSBINV:	ADRIAN DIX	\$204.76	\$10.24	\$215.00
HELIJET 5911 AIRPORT RD SOUTH RICHMOND. BC  Term ID: 28155598  Purchase Perso				
MASTERCARD Entry Method: M  Total: \$ 1.300.00				
Total: \$ 1,300.00 2023/06/01 99:59:06 Seq #: 001-370008-0 Appr Code: 073862 Resp Code: 01/027				
APPROVED Thank You				
Customer Copy				
- IMPORTANT				i
retain this copy for your records	Page Total	\$1,238.08	\$61.92	64 200 00
8	rage rotar	\$1,230.00	\$01.52	\$1,300.00