

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



Travel Voucher (Restricted Use)

HE24EXEJKV01

Claim Number	TRA-	DIX230331
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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	April 3, 2023	Name	Adrian Dix	Reason for Travel Legislative Sitting - March 27-31
Headquarters	Victoria	Job Title	Minister	
Type Of Travel	In Province	Ministry	HLTH	

[illegible][illegible]

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code Personal Information	Amount
026	66001	44000	5715702	6600000		42.00 \$0.00
026	66001	44000	5750	66MTCCA		219.00 \$0.00
026	66001	44000	5751	66MTCCA		792.00 \$0.00
						\$0.00
						\$0.00

Drafted by	Lucy Hansen	Only if different from traveller	AMOUNT PAYABLE	35.	\$0.00	\$1
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Approvals	36. Traveller	37. Spending Authority
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Notes	March 22- Vancouver parking @ event 5.25
	March 23-Vancouver Airport Parking - \$36.75
	March 27- Helijet Flight # 704 Van-Vic (PC)
	March 27-30 Hotel overnight Personal Information
	March 31- Return flight via Helijet #851 (PC)

Save

AUDITED APR 12/23 JKV

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 13:33
Epan: 02995157015011113062262330??
Unit ID: 111

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

N/A

N/A

N/A

TYPE: PURCHASE

ACCT: MASTERCARD \$ 36.75

CARD NUMBER: Personal Information

DATE/TIME: 23/03/2023 08:50:32 PM

REFERENCE #: 662841920011058430 C

AUTH #: 009972

Mastercard

A0000000041010

00000000000000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY

RECEIPT Honorla Conway

Impark
Lot-211

Vehicle Plate Number
Personal Information

Expiration Date/Time

10:16 AM
MAR 22, 2023

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

Total Due: \$5.25

Rate: \$5.25 - 1.5 Hours

Total Paid: \$5.25

Print Type: CC (Swipe)

Ticket #: 00002396

S/N #: 500013601570

Setting Lot 211- Honorla

Mach Name: Meter 1

Personal
Information

MasterCard

Auth #: Personal
Information

Place Ticket Face Up On
Vehicle Dash.
Thank You!

Mr Adrian Dix
Rm 337 Parliament Buildings
Victoria BC V8W1X4
CANADA

Invoice

Invoice date 3/31/2023
Invoice number Personal Information
Our reference
GST Number Security Concern

Guest	Mr Adrian Dix	Arrival	3/27/2023	Departure	3/31/2023	Room	Security Concern	
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	<u>13.66</u>				
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	Provincial Room Tax 8%	1	13.66	13.66				
Personal Information			Personal Information					
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	<u>13.66</u>				
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				
3/30/2023	Provincial Room Tax 8%	1	13.66	13.66				
Personal Information			Personal Information					

3/31/2023 Mastercard **Total Invoice** Personal Information
\$198.00 PER NIGHT
\$792.00 TOTAL

Subtotal Personal Information

Security Concern

Security Concern

Victoria, BC
Security Concern

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

Receipt

Invoice date 4/6/2023
Our reference Personal Information
GST Number Security Concern

Guest	Mr Adrian Dix	Arrival	4/3/2023	Departure	4/6/2023	Room	Security Concern
Date	Description	Quantity	Unit Price	Total (1)			
Personal Information							
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			
4/3/2023	Municipal Room Tax 3%	1	6.03	6.03			
4/3/2023	Provincial Room Tax 8%	1	16.08	16.08			
Personal Information							
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	1.99			
4/4/2023	Municipal Room Tax 3%	1	6.03	6.03			
4/4/2023	Provincial Room Tax 8%	1	16.08	16.08			
Personal Information							
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	1.99			
4/5/2023	Municipal Room Tax 3%	1	6.03	6.03			
4/5/2023	Provincial Room Tax 8%	1	16.08	16.08			
Personal Information							

4/6/2023 Mastercard

\$699.45 total

Total invoice

Personal Information

Subtotal

Security Concern

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

Invoice

Invoice date 4/20/2023
Invoice number Personal Information
Our reference
GST Number Security Concern

Guest	Mr Adrian Dix	Arrival	4/17/2023	Departure	4/20/2023	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	
4/17/2023	Provincial Room Tax 8%	1	16.08			16.08	
Personal Information		1	Personal Information				
4/18/2023	Room Charge	1	199.00			199.00	
4/18/2023	GST Room Taxes 5%	1	10.05			10.05	
4/18/2023	DMF Fee 1%	1	1.99			1.99	
4/18/2023	Municipal Room Tax 3%	1	6.03			6.03	
4/18/2023	Provincial Room Tax 8%	1	16.08			16.08	
Personal 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	
4/19/2023	DMF Fee 1%	1	1.99			1.99	
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		1	Personal Information				

4/20/2023

Personal Information

Personal Information

al invoice

Personal Information

RECEIPT

Advanced Parking
Lot 9014

Stall # 87

Expiration Date/Time

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

Total Paid: \$7.81

Ticket #: 00023520

S/N #: 500013501574

Setting: APS Lot 9014

Mach Name: Meter 1

Personal
Information

MasterCard

Auth #: 04310Z

Your Receipt,
Thank You!

www.advancedparking.com

RECEIPT

City of New Westminster

License Plate Number
Personal Information

Expiration Date/Time

07:56 PM APR 23, 2023

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

Total Due: \$4.75

Rate: 1.5 hours = \$4.75

Total Paid: \$4.75

Pmt Type: CC (Swipe)

Ticket #: 00003396

S/N #: 520014030032

Setting: NW Downtown

Mach Name: C0-02

Personal
Information

MasterCard

Auth #: 01271Z

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED





Travel Voucher (Restricted Use)

HE24EXEJKV03

Claim Number	TRA- DIX230427
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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	April 27, 2023	Name	Adrian Dix	Reason for Travel Legislative Sitting - April 24-27
Headquarters	Victoria	Job Title	Minister	
Type Of Travel	In Province 	Ministry	HLTH 	

[illegible]

		22.	23.		24.	25.	26.	27.
TOTALS OF COLUMNS		\$0.00	\$0.00		\$244.00	\$693.45	\$0.00	Claim Total \$042.45

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
026	05001	44000	5711 5751	6600000 66MTCCA	Personal Information	244.00 \$0.00
			5751	66MTCCA		699.45 \$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by		Lucy Hansen	Only if different from traveller		AMOUNT PAYABLE		35.	\$0.00
Approvals		36.	Traveller		37.		Spending Authority	

\$943.45

Save

AUDITED MAY 3/23 JKV

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

Invoice

Invoice date 4/27/2023
Invoice number Personal Information
Our reference
GST Number Security Concern

Guest	Mr Adrian Dix	Arrival	4/24/2023	Departure	4/27/2023	Room	Security Concern
Date	Description	Quantity	Unit Price	Total ()			
4/24/2023	Room Charge	1	199.00	199.00			
4/24/2023	GST Room Taxes 5%	1	10.05	10.05			
4/24/2023	DMF Fee 1%	1	1.99	1.99			
4/24/2023	Municipal Room Tax 3%	1	6.03	6.03			
4/24/2023	Provincial Room Tax 8%	1	16.08	16.08			
4/25/2023	Room Charge	1	199.00	199.00			
4/25/2023	GST Room Taxes 5%	1	10.05	10.05			
4/25/2023	DMF Fee 1%	1	1.99	1.99			
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			
4/26/2023	GST Room Taxes 5%	1	10.05	10.05			
4/26/2023	DMF Fee 1%	1	1.99	1.99			
4/26/2023	Municipal Room Tax 3%	1	6.03	6.03			
4/26/2023	Provincial Room Tax 8%	1	16.08	16.08			

Total invoice

699.45

4/26/2023 Personal Information

Personal Information

4/27/2023

4/27/2023

Subtotal

699.45

Where ideas work

Travel Voucher (Restricted Use)

HE24EXEJKV04

Claim Number	TRA- DIX230504
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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	May 4, 2023
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Name	Adrian Dix
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Reason for Travel:

Legislative Sitting - May 1-4

Headquarters	Victoria
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Job Title	Minister
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Type Of Travel	In Province
1. Business	1
2. Education	1
3. Family	1
4. Health	1
5. Leisure	1
6. Other	1
7. Total	7

Ministry HLTH

14. Fiscal year	15. Destination	16. Start of Day	17. End of Day	18. Personal Vehicle Use		Other Transport.	19. Per Diem Meals: Group	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone; ATM Fees, etc.)	
Travel Date		hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost	Cost	Description
2023							Group 4 [v]			
1-May	Van-Vic	06:00	23:59		\$0.00	\$0.00	[Full Day] \$61.00	\$315.76	\$0.00	
2-May	Victoria	07:00	23:59		\$0.00	\$0.00	[Full Day] [v] \$61.00	\$315.76	\$0.00	
3-May	Victoria	07:00	23:59		\$0.00	\$0.00	L & D [v] \$48.50	\$315.76	\$0.00	
4-May	Vic-Van	07:00	20:00		\$0.00	\$0.00	[Full Day] [v] \$61.00	\$0.00	\$0.00	
					\$0.00	\$0.00	[v] \$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	\$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	
TOTALS OF COLUMNS					22.	23.	24.	25.	26.	27.
					\$0.00	\$0.00	\$231.50	\$947.28	\$0.00	Claim Total \$1,178.78

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
026	66001	44000	57115750	6600000 66MTCCA	Personal Information	\$0.00 231.50
026	66001	44000	5751	66MTCCA		\$0.00 947.28
						\$0.00
						\$0.00
						\$0.00

Drafted by: Lucy Hansen

Only if different from traveller

AMOUNT PAYABLE

\$1,178.78

Approvals

36. Traveller

37. Spending Authority

Notes	May 1- Van-Vic via Helijet Flight #851 (PC)- overnight hotel \$315.76
	May 2- Victoria overnight -Victoria \$315.76 (vsa)
	May 3-Victoria overnight -Victoria \$315.76
	May 4 - Vic-Van return via Helijet #858 (PC)

Save

AUDITED MAY 8/23 JKV

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

Invoice

Invoice date 5/4/2023
Invoice number Personal Information
Our reference
GST Number Security Concern

Guest	Mr Adrian Dix	Arrival	5/1/2023	Departure	5/4/2023	Room	Security Concern
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		1	Personal Information				

1

5/3/2023	Personal Information	Total invoice	Personal Information
5/4/2023			
5/4/2023			



Where ideas work

Travel Voucher (Restricted Use)

HE24EXEJKV07

Claim Number TRA- DIX230511

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 11, 2023	Name	Adrian Dix	Reason for Travel	Legislation Sitting - May 8-11th																		
Headquarters	Minister's Office	Job Title	Minister																				
Type Of Travel	Out of Province	Ministry	HLTH																				
14. Fiscal year	2024	15. Destination	Van-Vic	16. Start of Day	06:00	17. End of Day	23:59	18. Personal Vehicle Use	KM	Cost	Other Transport	Cost	19. Per Diem Meals	Group	Cost	20. Lodging Costs	Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	Cost	Description			
Travel Date	8-May	Victoria	07:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$315.16	\$0.00												
	9-May	Victoria	07:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$315.16	\$0.00												
	10-May	Victoria	07:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$315.16	\$0.00												
	11-May	Vic-Van	07:00	20:20			\$0.00	Full Day	\$61.00	\$0.00	\$0.00												
TOTALS OF COLUMNS										22.	\$0.00	23.	\$0.00	24.	\$244.00	25.	\$945.48	26.	\$0.00	27.	Claim Total	\$1,189.48	
28. Client Code	026	29. Resp.	68001	30. Service Line	44000	31. STOB	5711	32. Project	660000966MTCCA	33. Supplier Code	Personal Information	34. Amount	244.00	\$0.00	945.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Drafted by LVV HANSEN										AMOUNT PAYABLE										35.	\$0.00	\$1189.48	
Approvals										36. Traveller	37. Spending Authority												
Notes																						Save	
08-May - Van-Vic travel via Helijet flight#-858 (PC) overnight in Victoria \$ 315.16 (vsa) 09-May - All day house sitting -legislative sitting - overnight Victoria \$325.16 (vsa) 10-May- all day house sitting - legislative sitting - overnight Victoria \$ 325.16 (vsa) 11-May- return flight Vic-Van via Helijet via 851 (PC)																							

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

Invoice

Invoice date 5/11/2023
Invoice number Personal Information
Our reference
GST Number Security Concern

Guest	Mr Adrian Dix	Arrival	5/8/2023	Departure	5/11/2023	Room	Security Concern
Date	Description	Quantity	Unit Price	Total ()			
5/8/2023	Room Charge	1	269.00	269.00			
5/8/2023	GST Room Taxes 5%	1	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	8.15			
5/8/2023	Provincial Room Tax 8%	1	21.74	21.74			
5/9/2023	Room Charge	1	269.00	269.00			
5/9/2023	GST Room Taxes 5%	1	13.58	13.58			
5/9/2023	DMF Fee 1%	1	2.69	2.69			
5/9/2023	Municipal Room Tax 3%	1	8.15	8.15			
5/9/2023	Provincial Room Tax 8%	1	21.74	21.74			
5/10/2023	Room Charge	1	269.00	269.00			
5/10/2023	GST Room Taxes 5%	1	13.58	13.58			
5/10/2023	DMF Fee 1%	1	2.69	2.69			
5/10/2023	Municipal Room Tax 3%	1	8.15	8.15			
5/10/2023	Provincial Room Tax 8%	1	21.74	21.74			

5/9/2023	Personal Information	Total invoice	945.48
5/10/2023	on		Personal Information
5/11/2023	Personal Information		
5/11/2023	MC		
5/11/2023	Personal Information		

LINE1

Hansen, Lucy HLTH:EX

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.



AIR CANADA

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](#).

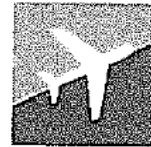
To ensure delivery to your inbox, please add confirmation@aircanada.ca to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional 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 6

**Reservation Confirmation**
Your reservation is now confirmed**Reservation Number:**

Personal Information

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DIX, ADRIAN	\$340.44	\$17.04	\$357.48	\$357.48	\$0.00

Passenger(s)DIX, ADRIAN
COPELAND, ALISON**Seat(s)**8P758 Pers
onal
8P758 Infor
matio**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 flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change 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



LINE 8

**Reservation Confirmation**

Your reservation is now confirmed

Reservation Number:

Personal Information

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DIX, ADRIAN	\$717.00	\$35.86	\$752.86	\$752.86	\$0.00

Passenger(s)

DIX, ADRIAN

Seat(s)8P867 Pers
onal
8P867 Infor
matio

COPELAND, ALISON

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P867	23 Mar 2023	15:00 - VANCOUVER	16:05 - PORT HARDY	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
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	\$315.00
1	DIX, ADRIAN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	DIX, ADRIAN	Nav Canada Fee	\$17.00	\$0.85	\$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		3669487	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](#).



LINE 11

Booking Confirmation

Booking Reference:

Date of issue: 21 Mar, 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 - 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 | 737 MAX 8


Return

Economy - Comfort

 Thursday
23 Mar, 2023

 19:45
Kelowna
(YLW),
British Columbia

 20:45
Vancouver
Vancouver Int. (YVR),
Terminal M

 1hr00
Cabin : Economy Class (M)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Adrian Patrick Dix

 Ticket number
Government Financial
Information

 Seats
AC272 Personal
AC8279 Informati
on

 Alison Leigh Copeland

 Ticket number
Government
Financial

 Seats
AC272
AC8279



Purchase summary

MasterCard
Personal
Information
Amount paid: \$1943.02

2 adults



Air transportation charges

Base fare - Depart Economy - Comfort 369.00

Base fare - Return Economy - Comfort 480.00

Carrier surcharges 32.00



Taxes, fees and charges

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) \$971.51

Number of passengers X 2

GRAND TOTAL (Canadian dollars) \$1943.02



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.



Booking Confirmation

LINE 12

Booking Reference:  Personal Information

Date of issue: 21 Mar, 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 - Comfort

Thursday
23 Mar, 202308:40
Vancouver
Vancouver Int. (YVR),
Terminal M09:44
Kelowna
(YLW),
British Columbia
AC2721hr04
Cabin : Economy Class (W)
Operated by: Air Canada | 737 MAX 8

Return

Economy - Comfort

Thursday
23 Mar, 202319:45
Kelowna
(YLW),
British Columbia20:45
Vancouver
Vancouver Int. (YVR),
Terminal M
AC82791hr00
Cabin : Economy Class (M)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

 **Adrian Patrick Dix**Ticket number
Government
Financial InformationSeats
AC272 Personal
AC8279 Information **Alison Leigh Copeland**Ticket number
Government
FinancialSeats
AC272
AC8279



Purchase summary

MasterCard

Personal
Information
Amount paid: \$1943.02

2 adults



Air transportation charges

Base fare - Depart Economy - Comfort 369.00

Base fare - Return Economy - Comfort 480.00

Carrier surcharges 32.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 14.25

Goods and Services Tax - Canada -
100092267 RT0001 48.26

Airport Improvement Fee - Canada 30.00

Total before options (per passenger) \$971.51

Number of passengers X 2

GRAND TOTAL (Canadian dollars) \$1943.02



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.



Travel Voucher (Restricted Use)

HE24EXEJKV10

Claim Number TRA- DIX230525

Date	May 29, 2023	Name	Adrian Dix	Reason for Travel Kamloops Announcement for Cancer Clinic
Headquarters	Minister's Office	Job Title	Minister	
Type Of Travel	In Province	Ministry	HLTH	

[illegible]



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

RENTAL AGREEMENT NUMBER:

Personal
Information

RECEIPT

Your Information

Customer Name: ADRIAN DIX
Method of Payment: MASTER XX^{Person}
AUTH: 04625Z^{al}

Your Vehicle Information

Vehicle Number: 35530460
Vehicle Group Rented: Intermediate
Vehicle Group Charged: Intermediate
Vehicle Description: GRY HYUNDAI ELANTRA
GL SE SDN.
License Plate Number: BCNV573W
Odometer Out: 29729
Odometer In: 29753
Total Driven: 24
Fuel Reading: Out 8/8| In 8/8

Your Rental

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

Return Date/Time: MAY 25,2023@3:00PM
Return Location: 3025 AIRPORT ROAD
FULTON FIELD AIRPORT
KAMLOOPS,BC,V2B 7W9,CA
250-374-7368

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)

Rate Chart:	Free Kilometres:	Time and Kilometres:
Kilometres:UNLIMITED	Your Discount:	
Hourly: 23.08	MIN 1DY/AE/C 24FM =	69.93
Daily: 69.93		
Ad'l day: 0.00		
Weekly:	Time and Kilometres:	69.93
Monthly: .00		

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

14.99% Concession Recovery Fee	11.05
VEH LIC FEE	3.79
Sub-total-Charges:	84.77
PST 7.000%	5.93

Your Non-Taxable Products/Services

GST TAX 5.00 %	4.24
PASSENGER VEHICLE RENTAL TAX	1.58

Your Total Charges:	96.52
Prepayment	0.00

Net Charges:	CAD 96.52
Your Total Due:	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: May 25, 2023 3:19 PM
To: Hansen, Lucy HLTH:EX
Subject: 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



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
Personal Information

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](#)

AUDITED JUNE 6/23 JKV

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 \$

VUR PARKING

TYPE: PURCHASE

ACCT: MASTERCARD \$ 36.75

CARD NUMBER: ***** Personal

DATE/TIME: 25/05/2023 05:26:15 PM

REFERENCE #: 662511630013184870 C

AUTH #: 084802

Mastercard

A0000000041010

00600090000E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY



HE24EXEJKV10

Claim Number TRA- DIX230529

Date	May 29, 2023	Name	Adrian Dix	Reason for Travel Attending legislator of meetings
Headquarters	Minister's Office	Job Title	Minister	
Type Of Travel	In Province ▼	Ministry	HLTH ▼	

[illegible]

		22.	23.	24.	25.	26.	27.
	TOTALS OF COLUMNS	\$0.00	\$0.00	\$61.00	\$0.00	\$0.00	Claim Total \$61.00

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
026	66001	44000	57115750	660000 66MTCA	Personal	\$157.52 61.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by <u>Lucy Hansen</u>		Only if different from traveller.		AMOUNT PAYABLE ⁴⁵ <u>\$61.00</u>	
Approvals	36. <u>[Signature]</u> Traveller			37. <u>[Signature]</u> Spending Authority	

Notes: May 29- Van-Vic via Helijet flight # 851 (PC) all day per diem \$61.00 return Vic-Van via Helijet flight #716 (PC)

Save

AUDITED JUNE 6/23 JKV



Booking Confirmation

Personal Information
Booking Reference:

Date of Issue: 18 May, 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 - Comfort

Thursday
25 May, 202309:30
Vancouver
Vancouver Int. (YVR)
Terminal M10:18
Kamloops
(YKA),
British Columbia

AC8054

0hr48
Cabin : Economy Class (L)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Return

Economy - Comfort

Thursday
25 May, 202316:00
Kamloops
(YKA),
British Columbia16:52
Vancouver
Vancouver Int. (YVR),
Terminal M

AC8059

0hr52
Cabin : Economy Class (L)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Adrian Patrick Dix

Ticket number
Government
FinancialSeats
AC8054
AC8059
Personal
Information



Purchase summary

MasterCard
Personal
Information
Amount paid: \$836.06

1 adult



Air transportation charges

Base fare - Depart Economy - Comfort 365.00

Base fare - Return Economy - Comfort 365.00

Carrier surcharges 32.00



Taxes, fees and charges

Air Travellers Security Charge - Canada 14.25

Goods and Services Tax - Canada -
100092287 RT0001 39.81

Airport Improvement Fee - Canada 20.00

Total before options (per passenger) \$836.06

GRAND TOTAL (Canadian dollars) \$836.06



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

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 03/15/23
Print Date 03/15/23
Account No. Personal Information
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 BSBINV	Personal Information	ADRIAN DIX	\$376.19	\$18.81	\$395.00
YWH/CXH Mar 10 2023 FLT: 706 BSBINV		KARIN MACMILLAN	\$376.19	\$18.81	\$395.00
YWH/CXH Mar 02 2023 FLT: 720 BSBINV		ADRIAN DIX	\$376.19	\$18.81	\$395.00
CXH/YWH Mar 01 2023 FLT: 709 BSBINV		THERESA HO	\$376.19	\$18.81	\$395.00
YWH/CXH Mar 01 2023 FLT: 700 BSBINV		THERESA HO	\$390.47	\$19.53	\$410.00
CXH/YWH Mar 01 2023 FLT: 709 BSBINV		ADRIAN DIX	\$376.19	\$18.81	\$395.00
YWH/CXH Mar 09 2023 FLT: 858 BSBINV		ADRIAN DIX	\$376.19	\$18.81	\$395.00
CXH/YWH Mar 10 2023 FLT: 721 BSBINV		KARIN MACMILLAN	\$376.19	\$18.81	\$395.00

HELIJET
5911 AIRPORT RD SOUTH
RICHMOND, BC

Term ID: 28155598

Purchase

Personal Information

MASTERCARD

Entry Method: M

Total: \$ 3,175.00

2023/03/16 09:26:58

Seq #: 001-330007-0

Appr Code: 011571

Resp Code: 01/027

APPROVED

Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

PAID

Page Total	\$3,023.80	\$151.20	\$3,175.00
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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 05/15/23
Print Date 05/15/23
Account No. Personal Information
GST Reg. R102 320 165

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

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
YWH/CXH May 09 2023 FLT: 710 BSBINV:	Personal Information	ALISON COPELAND	\$485.71	\$24.29	\$510.00
CXH/YWH May 09 2023 FLT: 717 BSBINV:		ALISON COPELAND	\$485.71	\$24.29	\$510.00
YWH/CXH May 09 2023 FLT: 710 BSBINV:		ADRIAN DIX	\$414.28	\$20.72	\$435.00
CXH/YWH May 09 2023 FLT: 717 BSBINV:		ADRIAN DIX	\$414.28	\$20.72	\$435.00
CXH/YWH May 01 2023 FLT: 851 BSBINV:		ADRIAN DIX	\$376.19	\$18.81	\$395.00
YWH/CXH May 04 2023 FLT: 858 BSBINV:		ADRIAN DIX	\$376.19	\$18.81	\$395.00
CXH/YWH May 08 2023 FLT: 851 BSBINV:		ADRIAN DIX	\$376.19	\$18.81	\$395.00
YWH/CXH May 11 2023 FLT: 858 BSBINV:		ADRIAN DIX	\$376.19	\$18.81	\$395.00

HELIJET
5911 AIRPORT RD SOUTH
RICHMOND, BC

Term ID: 26155598

Purchase

XXXXXXXXXX Personal
MASTERCARD

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

- IMPORTANT -
retain this copy for your records

Page Total	\$3,304.74	\$165.26	\$3,470.00
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PAID

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	05/31/23
Print Date	05/31/23
Account No.	Personal Information
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
XXXXXXXXXXXXnal
inform

MASTERCARD Entry Method: M

Total: \$ 1,300.00

2023/06/01 09:50:06
Seq #: 001-370008-0
Appr Code: 073862
Resp Code: 01/027

APPROVED
Thank You

Customer Copy
- IMPORTANT -
retain this copy for your records

Page Total	\$1,238.08	\$61.92	\$1,300.00
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HELIJET
5911 AIRPORT RD SOUTH
RICHMOND, BC

Term ID: 28155598

Purchase

XXXXXXXXXXXX Personal Inform

MASTERCARD

Entry Method: M

Total: \$ 1,300.00

2023/06/01 09:50:06

Seq #: 001-370008-0

Appr Code: 073862

Resp Code: 01/027

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

DAVID
1B5