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

Name: Honourable Adrian Dix Quarter: 2023 Jul to Sep

Portfolio: Health

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 4,080.94

Other Travel in Province: \$ 1,434.03

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this quarter: \$ 5,514.97

Travel expenses fiscal year-to-date: \$12,925.16

BRITISH
COLUMBIA
HC Public Service

# Where ideas work

Travel Voucher (Restricted Use)

HE24EXEJKV14

Claim Number TRA- DIX230613

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 June 19,	2023		Name Adr	ian Dix	•		Reason for Travel  Caucus retreat - Chilliwack				
Date Dulle 15,			realite [Adi	I DIA							
Headquarters	Minister's Office		Job Title Minister								
Type Of Travel In Province			Ministry HLTH								
14. 15. Fiscal year 2024 Travel Dáte	Destination	16, Start of Day	17. End of Day		nal Vehicle Use Cost	Other Transport	G	iem Meals Broup p 4 2	20. Lodging Costs	21. Miscell	aneous (Car Rental, Pho ATM Fees, etc.) Description
12-Jun Van-	Chilliwack wack-Van	07:00	23:59	102	\$62.22 \$62.22	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fell Day (V		\$184.44 \$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	
	100	F COLUMN	S		22. \$124.44	23.		24. \$61.00	25. \$184.44	26. \$0.00	27. Claim Total \$369.88
Client Cod	29. Resp.		ce Line		_	TOB 5702 <b>X</b>		Project 600000	Suppli Pers	er Code onal Informa	\$0.00 \$0.00 \$0.00 \$0.00
Drafted by Lt	s 36,			tly if differen	t from travello			37.	AUDIOUNT	PAYABI	\$369.88
Approval	36.	102km Ove	r night in C					37. Spending	Par		\$369.88 WWW.

Security Concern

Chilliwack, BC Security Concern

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

## Receipt

Invoice date Our reference

6/13/2023

nce Personal Information

Your reference GST Number

Security Concern

Guest	Mr Adrian Dix	Arrival	6/12/202	3 Departure	6/13/2023	Room	Sec
Date	Description		Quantity	Unit Price		Total	(CAD)
6/12/2023	Room Charge		1	159.00	2 23 1300 11		159.00
6/12/2023	GST Taxes		1	7.95			7.95
6/12/2023	Room Tax PST		1	12.72			12.72
6/12/2023	Municipal Room Tax		1	4.77			4.77
6/13/2023	MC *** Personal Auth: 07081Z			Total inv	oice		1 <b>84.44</b> 184.44
				Total Pai	d	_	184.44
				Total Due	9	300	0.00
Total GST	7.95						

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 any powerful balance.

Signature X

Security Concern

ASTERNAL MARINE
BRITISH
BC Public Service
DO LEDIK OF ITHE

BRITISH COLUMBIA BC Public Service Where id	Travel Vo	Travel Voucher (Restricted Use)			
	HE24EXE	JKV15 Claim Number	TRA- DIX230707		
administration and under the authority of	of Privacy: The personal information you are the Financial Administration Act, and in accord his collection, please contact your Ministry's D	ance with the Freedom of Informati	on and Protection of Privacy		
Date May 7, 2023	I Name Adrian Dix	leason for Travel Francophone Conference - July 5-			
leadquarters Minister's Office	Job Title Minister	Prancopitoria Contetence - July 5-	·		
ype Of Travel In Province	Ministry HLTH				
15. 16. Start of Date   Destination   Start of Date   Date	End of Day	Group Costs    Cost   C	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)  Cost Description   1,00 45.0   1,00 45.0   1,00		
	Vice Line  STOB  S711 5704  Donly if different from traveller	AMOUNT PA	\$0.00 \$0.00 \$0.00 \$0.00		

AUDITED JULY 11/23 JKV

Security Concern

Vancouver, BC Security Concern

was marketing the policy of the

Canada Security Concern **WESTIN**<sup>o</sup>

HOTELS & RESORTS

Adrian Dix

501 Belleville Street

Victoria, BC, V8V1X4

Canada Personal Information Page Number Guest Number

: I Personal Information

Invoice Nbr

Personal Information

Folio ID

Arrive Date Depart Date

05-JUL-23 07-JUL-23 17:37 13:31

No. Of Guest

1 Securit

Room Number

Marriott Bonvoy Number :

y Concer

Security Concerns

iax ID	1
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Security Concern JUL-07-2023 13:40 TWILT405

Date F	Current of Charles on Commercial Control of Charles	escription	Charges (CAD) Gredits (CAD	
05-JUL-23	Personal Infor		Personal	l
05-JUL-23	Security	Room Chrg - Grp - Corporate	Information 399.00	
05-JUL-23	Concern	GST	22.94	
05-JUL-23		Destination Marketing Fee		
05-JUL-23		MRDT	5.03	
05-JUL-23		PST	12.13	
			32.32	
05-JUL-23		ME MRDT	10.09	
05-JUL-23		Self Parking Overnight	34.57	
05-JUL-23		Tax-GST Self Park	2,14	
05-JUL-23		Translink Tax - Self Park	8.29	
06-JUL-23		Room Chrg - Grp - Corporate	399.00	Ο.
06-JUL-23		GST	22.94	0
06-JUL-23		Destination Marketing Fee	5.03	V
06-JUL-23		MRDT	12.13	21
06-JUL-23		PST	32.32	( )
06-JUL-23		ME MRDT	10.09	( )
06-JUL-23		Self Parking Overnight	34.57	$\mathcal{O}_{\mathcal{F}}$
06-JUL-23		Tax-GST Self Park	2.14	/ "
06-JUL-23		Translink Tax - Self Park	8.29	Personal Information
07-JUL-23	MC	MasterCard Personal Informati	Personal	
**	*Ear Authorization	o Durana o Onlytth	Information	l control of the cont

\*\*\*For Authorization Purpose Only\*\*\*

xxxxx: Persona

 Date
 Time
 Code
 Authorized

 05-JUL-23
 17:37
 01532Z
 997.50

 05-JUL-23
 02:54:05
 02033Z
 150.00

l agree that I am personally liable for the payment of the foregoing statement and if the person, company, or association indicated by me as being responsible for payment of the same does not do so, that my liability is not waived.



#### LINE 1

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. 03/31/23

Personal Information

03/31/23

Personal

GST Reg.

R102 320 165

For services provided from: 16/03/2023

To: 03/31/23

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 Mar 16 2023 FLT: 851 BSBINV: Personal Information	ADRIAN DIX	\$390.47	\$19.53	\$410.00
YWH/CXH Mar 16 2023 FLT: 718 BSBINV:	ADRIAN DIX	\$414.28	\$20.72	\$435.00
CXH/YWH Mar 27 2023 FLT: 851 BSBINV:	ADRIAN DIX	\$376.19	\$18.81	\$395.00
YWH/CXH Mar 31 2023 FLT: 704 BSBINV:	ADRIAN DIX	\$414.28	\$20.72	\$435.00
YWH/CXH Mar 22 2023 FLT: 700 BSBINV:	ALISON COPELAND	\$414.28	\$20.72	\$435.00
HELIJET 5911 AIRPORT RD SOUTH RICHMOND. BC				
m ID: 28155598			1	
Purchase				
Perso xxxxxxxxxxxnal Inform Entry Hethod: H				
otal: \$ 2.110.00				
3/84/83 18:52:48 eq #: 001-340010-0 PPr Code: 016710 p Code: 81/827				
APPROVED Thank You	PAID			
Customer Copy	Page Total	\$2,009.50	\$100.50	\$2,110.00



#### LINE 14

Charge To:

Min of Health

Minister's Office

501 Belleville St

Victoria BC V8W 1X4

Attention:

Kathy London

### INVOICE

Invoice No.

Invoice Date

**Print Date** 

Account No.

Personal Information

04/15/23

04/15/23

Information

GST Reg.

R102 320 165

For services provided from: 01/04/2023

To: 04/15/23

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 Apr	03 2023 FLT: 851 BS	BINV: Personal	ADRIAN DIX	\$376.19	\$18.81	\$395.00
YWH/CXH Apr (	06 2023 FLT; 858 BS	BINV:	ADRIAN DIX	\$376.19	\$18.81	\$395.00
5911 AIRPO RICH	LIJET ORT RD SOUTH HOND, BC		н н			
Term ID: 28155598						
Purc	hase					
Personal XXXXXXXXXXXXInformatio	Entry Hethod: M					
Total: \$	790.00					
823/04/17 Seq #: 00 IPPC Code: sp Code: 01/027	11:36:09 01-344018-0 051278					
APPRO Thank			PAID			
Customer	• Сору		2007 2007 2007			
- IMPORT	ANT - or your records		Page Total	\$752.38	\$37.62	\$790.00



### INVOICE

Charge To:

Min of Health

LINE 27

Invoice No.

Personal Information

Minister's Office

Invoice Date

04/30/23

501 Belleville St Victoria BC V8W 1X4 Print Date
Account No.

04/30/23 Personal Information

Attention:

Kathy London

GST Reg.

R102 320 165

For services provided from: 16/04/2023

To: 04/30/23

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	Passer	nger Name	Fare	GST	Total
CXH/YWH Apr 2	Personal 24 2023 FLT: 851 BSBINV: Information	ADRIA	N DIX	\$376.19	\$18.81	\$395.00
YWH/CXH Apr 2	27 2023 FLT: 858 BSBINV:	ADRIA	N DIX	\$376.19	\$18.81	\$395.00
CXH/YWH Apr 1	17 2023 FLT: 851 BSBINV:	ADRIA	V DIX	\$376.19	\$18.81	\$395.00
YWH/CXH Apr 2	20 2023 FLT: 858 BSBINV:	ADRIAI	N DIX	\$376.19	\$18.81	\$395.00
	2					
\$10.5 h						
Term ID: 28155	Purchase					
Total:	Entry Method: M \$ 1,580.00					
2023/05/01 Seq #: Appr Coo Resp Code: 01/0						
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		500	age rotal	φ1,504.70	ψ1 J. Z.4	ψ1,000.00





BRITISH COLUMBIA BC Public Service	Whe	re id	eas w	vork			Travel	l Vouch	er (Restricted Use
Francis market					F 1 1		Ctalm Num	ber TR	A- DIX230712
dministration act. If you have	and under the a any questions	uthority of the regarding the	of Privacy ne Financia nis collection	: The personal information I Administration Act, and n, please contact your Mi	n you are providin In accordance wit nistry's Director/M	g is collect h the Freed laneger of I	ed for the parties of	urposes o mation an and Prive	f Iravel expense ad Protection of Privacy
ate July 25, 2	2023		Name Adr		Reason fo	r Travel	F = 1 1 1		
eadquarters	Minister's Office		Job Title	Minister	Francop	none Gam	es opening (	ceremony	
ype Of Travel	In Province	Y	Ministry H	LTH					
	Destination  Destination  Destination  TOTALS O	hh:mm 06:00 14:00	hh:mm 23:59 17:00	Wse Tr	Cther ansport G Ground Cost 0.00 F. to a St 0.00 P. to a St 0.	Cost   S61   S0.00   S	20. Lodging Costs \$338 59 Cost \$5000 \$5000 \$5000 \$5000 \$5000 \$5000 \$5000 \$5000 \$5000 \$5000 \$5000 \$5000 \$5000 \$5000	21. Miscelle 50 00 50 00 50 00 50 00 50 00 50 00 50 00 50 00 50 00 50 00 50 00 50 00 50 00 50 00 50 00	Description  Description  27. \$460.59 Claim Total
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Security Concern

Victoria, BC Security Security Concern

Personal Information

Mr Adrian Dix

Rm 337 Parliament Buildings 501 Belleville VICTORIA BC V8W1X4 CANADA

## Invoice

Invoice date

7/12/2023 Personal Information

Invoice number

Our reference Your reference

**GST Number** 

**Business Information** 

Guest	Mr Adrian Dix	Arrival	7/11/202	23 Departure	7/12/2023	Room	Security Concern
Date	Description		Quantity	Unit Price			Total ()
7/11/2023	Room Charge		1	289.00			289.00
7/11/2023	GST Room Taxes 5%		1	14.59			14.59
7/11/2023	DMF Fee 1%		1	2.89			2.89
7/11/2023	Municipal Room Tax 3%		1	8.76			8.76
7/11/2023	Provincial Room Tax 8%		1	23.35	Total betal abassas		23 35
ersonal Informati	on		105	5000004-08-001			

\$338.59

Personal mormation

7/11/2023

Tips

7/12/2023

MC \*\*\*\* Gover nment Tips F

7/12/2023 Tips Total invoice

Subtotal 364.39

Security Concern