

## 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

HE24EXEJKV14

Claim Number	TRA-DIX230613
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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.

[illegible]

AUDITED JUNE 28/23 JKV

Security Concern

Security Concern

Chilliwack, BC Security Concern

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

## Receipt

Invoice date 6/13/2023  
Our reference Personal Information  
Your reference  
GST Number Security Concern

Guest	Mr Adrian Dix	Arrival	6/12/2023	Departure	6/13/2023	Room	Security
Date	Description	Quantity	Unit Price	Total (CAD)			
6/12/2023	Room Charge	1	159.00	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			
				Total invoice		184.44	
6/13/2023	MC *** Personal Information Auth: 07081Z					-184.44	
				Total Paid		-184.44	
				Total Due		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 overdue balance.

Signature X

Security Concern





### Travel Voucher (Restricted Use)

HF24FXF.JKV15

Claim Number	TRA- DIX230707
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Date	May 7, 2023	Name	Adrian Dix	Reason for Travel Francophone Conference - July 5-7
Headquarters	Minister's Office	Job Title	Minister	
Type Of Travel	In Province	Ministry	HLTH	

[illegible]

TOTALS OF COLUMNS			22. \$0.00	23. \$0.00	24. \$68.50 [Personal]	25. \$963.02 [Personal]	26. \$90.00 \$0.00	27. \$1121.52 Claim Total [Personal]
28. Client Code 026	29. Resp. 44000	30. Service Line 44000	31. STOB 5711 5701		32. Project 6600000	33. Supplier Code Personal Information		34. \$1121.52 Amount \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Drafted by Lucy Hansen Only if different from traveller

**AMOUNT PAYABLE**

**\$1121.52**

## Approvals

36.

## Security Concern

Vancouver \$ 1053.02

**Save**

AUDITED JULY 11/23 JKV

Security Concern

Vancouver, BC Security  
Canada Concern  
Security Concern

# WESTIN®

## HOTELS & RESORTS

Adrian Dix  
501 Belleville Street  
Victoria, BC, V8V1X4  
Canada  
Personal Information

Page Number : 1 Invoice Nbr :  
Guest Number : Personal  
Folio ID : Information  
Arrive Date : 05-JUL-23 17:37  
Depart Date : 07-JUL-23 13:31  
No. Of Guest : 1  
Room Number : Securit  
Marriott Bonvoy Number : y  
Concer

Security Concerns

Tax ID :

Security Concern

JUL-07-2023 13:40 TWILT405

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-JUL-23	Personal Information		Personal Information	
05-JUL-23	Security Concern	Room Chrg - Grp - Corporate	399.00	
05-JUL-23		GST	22.94	
05-JUL-23		Destination Marketing Fee	5.03	
05-JUL-23		MRDT	12.13	
05-JUL-23		PST	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	
06-JUL-23		GST	22.94	
06-JUL-23		Destination Marketing Fee	5.03	
06-JUL-23		MRDT	12.13	
06-JUL-23		PST	32.32	
06-JUL-23		ME MRDT	10.09	
06-JUL-23		Self Parking Overnight	34.57	
06-JUL-23		Tax-GST Self Park	2.14	
06-JUL-23		Translink Tax - Self Park	8.29	
07-JUL-23	MC	MasterCard	Personal Information	Personal Information

\*\*\*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

1053.02

I 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.

Continued on the next page

LINE 1

## INVOICE

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

**Attention:** Kathy London

**Invoice No.** Personal Information  
**Invoice Date** 03/31/23  
**Print Date** 03/31/23  
**Account No.** Personal Information  
**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

Term ID: 28155598

### Purchase

Personal  
XXXXXXXXXXXX  
Inform

MASTERCARD

Entry Method: M

**Total: \$ 2,110.00**

2023/04/03 10:52:48

Seq #: 001-340010-0

Appr Code: 016710

Resp Code: 01/027

**APPROVED**  
**Thank You**

Customer Copy

- IMPORTANT -  
retain this copy for your records

**PAID**

<b>Page Total</b>	<b>\$2,009.50</b>	<b>\$100.50</b>	<b>\$2,110.00</b>
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## INVOICE

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

**Attention:** Kathy London

LINE 27

**Invoice No.** Personal Information  
**Invoice Date** 04/30/23  
**Print Date** 04/30/23  
**Account No.** Personal Information  
**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	Passenger Name	Fare	GST	Total
CXH/YWH Apr 24 2023 FLT: 851 BSBINV:	Personal Information	ADRIAN DIX	\$376.19	\$18.81	\$395.00
YWH/CXH Apr 27 2023 FLT: 858 BSBINV:		ADRIAN DIX	\$376.19	\$18.81	\$395.00
CXH/YWH Apr 17 2023 FLT: 851 BSBINV:		ADRIAN DIX	\$376.19	\$18.81	\$395.00
YWH/CXH Apr 20 2023 FLT: 858 BSBINV:		ADRIAN DIX	\$376.19	\$18.81	\$395.00
<p>HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC</p> <p>Term ID: 28155598</p> <p><b>Purchase</b></p> <p>Personal XXXXXXXXXX Information</p> <p>MASTERCARD Entry Method: M</p> <p><b>Total: \$ 1,580.00</b></p> <p>2023/05/01 15:21:24 Seq #: 001-352020-0 Appr Code: 014249 Resp Code: 01/027</p> <p><b>APPROVED</b> <b>Thank You</b></p> <p>Customer Copy - IMPORTANT - retain this copy for your records</p>					
<b>Page Total</b>			<b>\$1,504.76</b>	<b>\$75.24</b>	<b>\$1,580.00</b>

PAID



Audited by STQ on August 14th, 2023

Security Concern

Security Concern

Victoria, BC  
Security Concern

Personal Information

**Mr Adrian Dix**

Rm 337 Parliament Buildings  
501 Belleville  
VICTORIA BC V8W1X4  
CANADA

## Invoice

Invoice date

**7/12/2023**

Invoice number

Personal Information

Our reference

Your reference

GST Number

Business Information

Guest **Mr Adrian Dix**

Arrival

**7/11/2023**

Departure

**7/12/2023**

Room

Security  
Concern

Date	Description	Quantity	Unit Price	Total ()
<b>7/11/2023</b>	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	23.35

Total hotel charges before tax

23.35

Personal Information

\$338.59

**Total Invoice**

Personal Information

7/11/2023

Tips

7/12/2023

MC \*\*\*\*

Gover  
nment  
F

Auth: 08503Z

7/12/2023

Tips

Security Concern

Subtotal

364.39