

Minister's Quarterly Travel Expense Summary

Name: Honourable Adrian Dix

Quarter: 2023 Oct to Dec

Portfolio: Health

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 7,448.00

Other Travel in Province: \$ 2,882.39

Out of Country Travel: \$ -

Out of Province Travel: \$ 2,898.40

Total travel expenses paid this quarter: \$ 13,228.79

Travel expenses fiscal year-to-date: \$ 26,153.95

Where ideas work

Claim Number : TRA-DIX231005

Date	October 5, 2023	Name	Adrian Dix	Reason for Travel House Sitting - Legislative
Headquarters	Minister's Office	Job Title	Minister	
Type Of Travel	In Province	Ministry	HLTH	

[illegible]

TOTALS OF COLUMNS		22.	23.	24.	25.	26.	27.
		\$0.00	\$0.00	\$206.50	\$594.00	\$0.00	\$800.50
				Personal Information			Claim Total

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
026	66301	44000	STOB	6600000	Govermen	\$594 00
			5751	66MTCCA	FF	\$206 50
026	66001	44000	5750	66MTCCA		\$0.00
						\$0.00
						\$0.00

Drafted by <u>Lucy Hansen</u>		Only if different from traveller	AMOUNT PAYABLE	35.	\$8
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Approvals	36. Traveller	37. Spending Authority
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Notes	Oct 2- Van-Vic via Helljet Flight # 710 (PC) overnight in Victoria \$ 199.00 (vsa) I,D per diem
	Oct 3- Full day Vic overnight hotel \$199.00 (vsa) L & D per diem
	Oct 4- Full day overnight hotel \$199.00 9vsa) L & D per diem
	Oct 5- Full day Vict- return to Van via Helljet flight # 720 (PC)

Save

Mr Adrian Dix
Rm 337 Parliament Buildings
VICTORIA BC V8W 1X4
CANADA

Invoice

Invoice date 10/5/2023
Invoice number Government Financial Information
Our reference
GST Number Business Information

Guest	Mr Adrian Dix	Arrival	10/2/2023	Departure	10/5/2023	Room	Personal Information
Date	Description	Quantity	Unit Price	Total ()			
10/2/2023	Room Charge	1	169.00	169.00			
10/2/2023	GST Room Taxes 5%	1	8.53	8.53			
10/2/2023	DMF Fee 1%	1	1.69	1.69			
10/2/2023	Municipal Room Tax 3%	1	5.12	5.12			
10/2/2023	Provincial Room Tax 8%	1	13.66	13.66			

Personal Information

10/3/2023	Room Charge	1	169.00	169.00			
10/3/2023	GST Room Taxes 5%	1	8.53	8.53			
10/3/2023	DMF Fee 1%	1	1.69	1.69			
10/3/2023	Municipal Room Tax 3%	1	5.12	5.12			
10/3/2023	Provincial Room Tax 8%	1	13.66	13.66			
10/4/2023	Room Charge	1	169.00	169.00			
10/4/2023	GST Room Taxes 5%	1	8.53	8.53			
10/4/2023	DMF Fee 1%	1	1.69	1.69			
10/4/2023	Municipal Room Tax 3%	1	5.12	5.12			
10/4/2023	Provincial Room Tax 8%	1	13.66	13.66			

Personal Information

\$594.00 Total

124912



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: Government Financial Information

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DIX, ADRIAN	\$722.14	\$36.12	\$758.26	\$758.26	\$0.00

Passenger(s)

DIX, ADRIAN

MACMILLAN, KARIN

Seat(s)

8P556 Perso
nal
Inform
Pe

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P556	19 Jun 2023	16:15 - WILLIAMS LAKE	17:26 - VANCOUVER	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	Y1 - ENCORE FARE	\$297.00	\$14.85	\$311.85
1	DIX, ADRIAN	Security Surcharge	\$7.12	\$0.36	\$7.48
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	\$14.95	\$0.75	\$15.70
1	MACMILLAN, KARIN	Y1 - ENCORE FARE	\$297.00	\$14.85	\$311.85
1	MACMILLAN, KARIN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	MACMILLAN, KARIN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	MACMILLAN, KARIN	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	MACMILLAN, KARIN	Carbon Surcharge	\$14.95	\$0.75	\$15.70
Total			\$722.14	\$36.12	\$758.26

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 June 2023	Lucy Hansen	\$758.26	MASTERCARD		3718284	048556

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](#).



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air.
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: ADRIAN DIX
Email: Lucy.Hansen@gov.bc.ca

Booking Reference: Government
Financial

Flight Itinerary

Flight	From	To	Aircraft	Status
9M560	08:55 - Vancouver - South 19 Jun 2023	10:15 - Quesnel 19 Jun 2023	Beech1900D	CONFIRMED

Passenger Information

Name

DIX ADRIAN

MACMILLAN KARIN

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
DIX,ADRIAN	AIF/PFF	\$5.00	0.2500	0.2500	\$5.25
DIX,ADRIAN	Y1 - FLEX+ - Y1	\$468.00	23.4000	23.4000	\$491.40
DIX,ADRIAN	ATSC	\$7.12	0.3600	0.3600	\$7.48
DIX,ADRIAN	Seat Assignment	\$8.00	0.4000	0.4000	\$8.40
DIX,ADRIAN	Ancillary(2) - 1st Checked Bag	\$0.00	0.0000	0.0000	\$0.00
DIX,ADRIAN	Ancillary(4) - 2nd Checked Bag	\$0.00	0.0000	0.0000	\$0.00
DIX,ADRIAN	Fuel, Navigation and Airport Fee	\$24.00	1.2000	1.2000	\$25.20
MACMILLAN,KARIN	AIF/PFF	\$5.00	0.2500	0.2500	\$5.25
MACMILLAN,KARIN	Y1 - FLEX+ - Y1	\$468.00	23.4000	23.4000	\$491.40
MACMILLAN,KARIN	ATSC	\$7.12	0.3600	0.3600	\$7.48
MACMILLAN,KARIN	Seat Assignment	\$8.00	0.4000	0.4000	\$8.40
MACMILLAN,KARIN	Ancillary(1) - 1st Checked Bag	\$0.00	0.0000	0.0000	\$0.00
MACMILLAN,KARIN	Ancillary(3) - 2nd Checked Bag	\$0.00	0.0000	0.0000	\$0.00
MACMILLAN,KARIN	Fuel, Navigation and Airport Fee	\$24.00	1.2000	1.2000	\$25.20
Total		\$1,024.24	\$51.22	\$0.00	\$1,075.46



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air.
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: ADRIAN DIX
Email: Lucy.Hansen@gov.bc.ca

Booking Reference: Government
Financial
Information

Flight Itinerary

Flight	From	To	Aircraft	Status
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Passenger Information

Name

*All charges and payments appear in: CAD

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
15 Jun 2023	Lucy Hansen	\$1,075.46	MASTERCARD



Reservation Confirmation
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Reservation Number:

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DIX, ADRIAN	\$1,226.28	\$61.34	\$1,287.62	\$1,287.62	\$0.00

Passenger(s)

Passenger(s)	Seat(s)
DIX, ADRIAN	8P551 Pers 8P556 onal 8P556 Infor
MACMILLAN, KARIN	8P551 Perso 8P556 nal 8P556 Infor

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P551	27 Jun 2023	09:00 - VANCOUVER	10:03 - WILLIAMS LAKE	BEECH 1900	CONFIRMED
2	8P556	27 Jun 2023	16:15 - WILLIAMS LAKE	17:26 - VANCOUVER	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	Q - ENCORE FARE	\$240.00	\$12.00	\$252.00
1	DIX, ADRIAN	Security Surcharge	\$7.12	\$0.36	\$7.48
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	\$14.95	\$0.75	\$15.70
2	DIX, ADRIAN	Q - ENCORE FARE	\$240.00	\$12.00	\$252.00
2	DIX, ADRIAN	Security Surcharge	\$7.12	\$0.36	\$7.48
2	DIX, ADRIAN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	DIX, ADRIAN	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	DIX, ADRIAN	Carbon Surcharge	\$14.95	\$0.75	\$15.70
1	MACMILLAN, KARIN	AIF - YVR	\$5.00	\$0.25	\$5.25
1	MACMILLAN, KARIN	Q - ENCORE FARE	\$240.00	\$12.00	\$252.00
1	MACMILLAN, KARIN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	MACMILLAN, KARIN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	MACMILLAN, KARIN	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	MACMILLAN, KARIN	Carbon Surcharge	\$14.95	\$0.75	\$15.70
2	MACMILLAN, KARIN	Q - ENCORE FARE	\$240.00	\$12.00	\$252.00
2	MACMILLAN, KARIN	Security Surcharge	\$7.12	\$0.36	\$7.48
2	MACMILLAN, KARIN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	MACMILLAN, KARIN	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	MACMILLAN, KARIN	Carbon Surcharge	\$14.95	\$0.75	\$15.70
Total			\$1,226.28	\$61.34	\$1,287.62

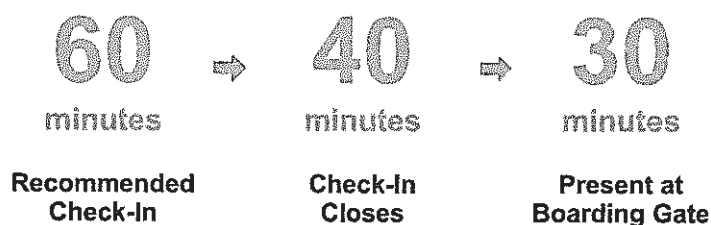
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 June 2023	Lucy Hansen	\$1287.62	MASTERCARD		3718233	094146

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](#).



Airport Check-In

Customers should check-in 60 minutes prior to the scheduled departure time with valid government issued identification. Check-in and checked baggage acceptance closes 40 minutes prior to scheduled departure time. Failure to be checked-in prior to closing may result in the cancellation of your entire reservation. As per Transport Canada, Identity Screening Regulations require all passengers who appear 18 years of age or older to present ID at check-in and when boarding.

Please ensure that you are present and available for boarding at the departure gate 30 minutes prior to the scheduled departure time of your flight.

Vancouver International Airport's South Terminal

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport (YVR). Parking is also conveniently located across from the South Terminal Building. Parking is administered by the YVR Airport Authority, and prices are subject to change without notice.

YVR Airport provides a complimentary shuttle service between the South Terminal and Main Terminal. Passengers utilizing the shuttle service from the Main Terminal should be available to take a shuttle to the South Terminal early enough to arrive at the South Terminal 60 minutes prior to their scheduled flight departure time. Please visit [YVR's website](#) for the shuttle schedule and further information.

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Reservation Confirmation
Your reservation is now confirmed

Reservation Number:

Government Financial
Information

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DIX, ADRIAN	\$1,226.28	\$61.34	\$1,287.62	\$1,287.62	\$0.00

Passenger(s)

Passenger(s)	Seat(s)
DIX, ADRIAN	8P552 Personal 8P551 Inform
MACMILLAN, KARIN	8P552 Personal 8P551 Inform

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P551	28 Jun 2023	09:00 - VANCOUVER	10:03 - WILLIAMS LAKE	BEECH 1900	CONFIRMED
2	8P552	28 Jun 2023	10:30 - WILLIAMS LAKE	11:41 - VANCOUVER	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	Q - ENCORE FARE	\$240.00	\$12.00	\$252.00
1	DIX, ADRIAN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	DIX, ADRIAN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	DIX, ADRIAN	Nav Canada Fee	\$17.00	\$0.85	\$17.85
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2	DIX, ADRIAN	Q - ENCORE FARE	\$240.00	\$12.00	\$252.00
2	DIX, ADRIAN	Security Surcharge	\$7.12	\$0.36	\$7.48
2	DIX, ADRIAN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	DIX, ADRIAN	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	DIX, ADRIAN	Carbon Surcharge	\$14.95	\$0.75	\$15.70
1	MACMILLAN, KARIN	AIF - YVR	\$5.00	\$0.25	\$5.25
1	MACMILLAN, KARIN	Q - ENCORE FARE	\$240.00	\$12.00	\$252.00
1	MACMILLAN, KARIN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	MACMILLAN, KARIN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	MACMILLAN, KARIN	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	MACMILLAN, KARIN	Carbon Surcharge	\$14.95	\$0.75	\$15.70
2	MACMILLAN, KARIN	Q - ENCORE FARE	\$240.00	\$12.00	\$252.00
2	MACMILLAN, KARIN	Security Surcharge	\$7.12	\$0.36	\$7.48
2	MACMILLAN, KARIN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	MACMILLAN, KARIN	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	MACMILLAN, KARIN	Carbon Surcharge	\$14.95	\$0.75	\$15.70
Total			\$1,226.28	\$61.34	\$1,287.62

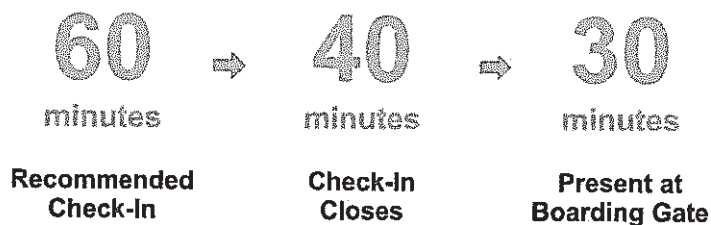
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 June 2023	Lucy Hansen	\$1287.62	MASTERCARD		3718313	008863

Tax Registration: 121386296 RT0001

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Airport Check-In

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Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Main Passenger

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

Passenger(s)

Seat(s)

DIX, ADRIAN
MACMILLAN, KARIN

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P551	27 Jun 2023	09:00 - VANCOUVER	10:03 - WILLIAMS LAKE	BEECH 1900	CANCELLED
2	8P556	27 Jun 2023	16:15 - WILLIAMS LAKE	17:26 - VANCOUVER	BEECH 1900	CANCELLED

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
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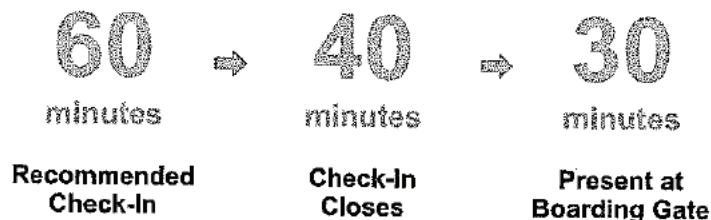
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 June 2023	Lucy Hansen	\$1287.62	MASTERCARD		3718233	094146
15 June 2023	Lucy Hansen	(\$1287.62)	MASTERCARD		3718233	094146

Tax Registration: 121386296 RT0001

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Airport Check-In

Customers should check-in 60 minutes prior to the scheduled departure time with valid government issued



eTicket Receipt

Prepared For
DIX/ADRIAN P MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

Government
Financial

15 Jun 23

Government Financial
Information

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
26 Jun 23	WESTJET WS 3202	VANCOUVER BC, CANADA	FORT ST JOHN BC, CANADA	Cabin PREMIUM ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 2 PIECES Booking Status OK TO FLY Fare Basis WB0D0HRS Not Valid After 26 JUN 24
	Operated by: WESTJET ENCORE	Time 08:35 Terminal MAIN TERMINAL Personal Information	Time 10:20	
26 Jun 23	WESTJET WS 3203	FORT ST JOHN BC, CANADA	VANCOUVER BC, CANADA	Cabin PREMIUM ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 2 PIECES Booking Status OK TO FLY Fare Basis WB0D0HRS Not Valid After 26 JUN 24
	Operated by: WESTJET ENCORE	Time 18:10 Terminal MAIN TERMINAL Personal Information	Time 20:00 Terminal MAIN TERMINAL	

Allowances

Baggage Allowance

YVR to YXJ - 2 Pieces WESTJET

YXJ to YVR - 2 Pieces WESTJET

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

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - <small>Government Financial Information</small>
Fare Calculation Line	YVR WS YXJ863.00WS YVR863.00CAD1726.00END
Fare	CAD 1726.00
Taxes/Fees/Carrier-Imposed Charges	CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 89.31 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 23.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.15 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 1899.71

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please

see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: Government Financial Information

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Main Passenger

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

Passenger(s) Seat(s)

DIX, ADRIAN
MACMILLAN, KARIN

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P556	19 Jun 2023	16:20 - WILLIAMS LAKE	17:17 - VANCOUVER	BEECH 1900	CANCELLED

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
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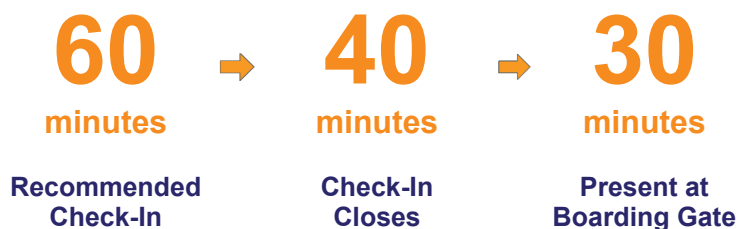
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 June 2023	Lucy Hansen	\$758.26	MASTERCARD		3718284	048556
16 June 2023	Lucy Hansen	(\$758.26)	MASTERCARD		3718284	048556

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](#).



Airport Check-In

Customers should check-in 60 minutes prior to the scheduled departure time with valid government issued identification. Check-in and checked baggage acceptance closes 40 minutes prior to scheduled departure time. Failure



Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DIX, ADRIAN	\$1,226.28	\$61.34	\$1,287.62	\$1,287.62	\$0.00

Passenger(s)

DIX, ADRIAN

Seat(s)

8P551 ^{Pers}
8P556 ^{onal}
8P551 ^{Infor}
8P551 ^{mati}
8P556 ^{on}

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P551	04 Jul 2023	09:00 - VANCOUVER	10:03 - WILLIAMS LAKE	BEECH 1900	CONFIRMED
2	8P556	04 Jul 2023	16:15 - WILLIAMS LAKE	17:26 - VANCOUVER	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	Q - ENCORE FARE	\$240.00	\$12.00	\$252.00
1	DIX, ADRIAN	Security Surcharge	\$7.12	\$0.36	\$7.48
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	\$14.95	\$0.75	\$15.70
2	DIX, ADRIAN	Q - ENCORE FARE	\$240.00	\$12.00	\$252.00
2	DIX, ADRIAN	Security Surcharge	\$7.12	\$0.36	\$7.48
2	DIX, ADRIAN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	DIX, ADRIAN	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	DIX, ADRIAN	Carbon Surcharge	\$14.95	\$0.75	\$15.70
1	MACMILLAN, KARIN	AIF - YVR	\$5.00	\$0.25	\$5.25
1	MACMILLAN, KARIN	Q - ENCORE FARE	\$240.00	\$12.00	\$252.00
1	MACMILLAN, KARIN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	MACMILLAN, KARIN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	MACMILLAN, KARIN	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	MACMILLAN, KARIN	Carbon Surcharge	\$14.95	\$0.75	\$15.70
2	MACMILLAN, KARIN	Q - ENCORE FARE	\$240.00	\$12.00	\$252.00
2	MACMILLAN, KARIN	Security Surcharge	\$7.12	\$0.36	\$7.48
2	MACMILLAN, KARIN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	MACMILLAN, KARIN	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	MACMILLAN, KARIN	Carbon Surcharge	\$14.95	\$0.75	\$15.70
Total			\$1,226.28	\$61.34	\$1,287.62

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
16 June 2023	Lucy Hansen	\$1287.62	MASTERCARD		3718841	006105

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](#).



Airport Check-In

Customers should check-in 60 minutes prior to the scheduled departure time with valid government issued identification. Check-in and checked baggage acceptance closes 40 minutes prior to scheduled departure time. Failure to be checked-in prior to closing may result in the cancellation of your entire reservation. As per Transport Canada, Identity Screening Regulations require all passengers who appear 18 years of age or older to present ID at check-in and when boarding.

Please ensure that you are present and available for boarding at the departure gate 30 minutes prior to the scheduled departure time of your flight.

Vancouver International Airport's South Terminal

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport (YVR). Parking is also conveniently located across from the South Terminal Building. Parking is administered by the YVR Airport Authority, and prices are subject to change without notice.

YVR Airport provides a complimentary shuttle service between the South Terminal and Main Terminal. Passengers utilizing the shuttle service from the Main Terminal should be available to take a shuttle to the South Terminal early enough to arrive at the South Terminal 60 minutes prior to their scheduled flight departure time. Please visit [YVR's website](#) for the shuttle schedule and further information.

Identity Screening Regulations

As per Transport Canada, Identity Screening Regulations require all passengers who appear 18 years of age or older to present valid identification at check-in and flight boarding. Bringing the right identification to the airport will help with a quick identity verification and check-in process. For more information regarding the approved identification required for domestic air travel please visit the Government of Canada's [Documents Needed for Air Travel information page](#).



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: Government Financial Information

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DIX, ADRIAN	\$722.14	\$36.12	\$758.26	\$758.26	\$0.00

Passenger(s)

DIX, ADRIAN

MACMILLAN, KARIN

Seat(s)

8P556 Personal Information
8P556 Personal Information

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P556	19 Jun 2023	16:15 - WILLIAMS LAKE	17:26 - VANCOUVER	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	Y1 - ENCORE FARE	\$297.00	\$14.85	\$311.85
1	DIX, ADRIAN	Security Surcharge	\$7.12	\$0.36	\$7.48
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	\$14.95	\$0.75	\$15.70
1	MACMILLAN, KARIN	Y1 - ENCORE FARE	\$297.00	\$14.85	\$311.85
1	MACMILLAN, KARIN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	MACMILLAN, KARIN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	MACMILLAN, KARIN	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	MACMILLAN, KARIN	Carbon Surcharge	\$14.95	\$0.75	\$15.70
Total			\$722.14	\$36.12	\$758.26

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 June 2023	Lucy Hansen	\$758.26	MASTERCARD		3718284	048556

Tax Registration: 121386296 RT0001

Online Check-In

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Reservation Confirmation

Your reservation is now confirmed

Reservation Number: Government
Financial Information

*All charges and payments appear in: CAD

Main Passenger

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

Passenger(s)

Seat(s)

DIX, ADRIAN
MACMILLAN, KARIN

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P551	28 Jun 2023	09:00 - VANCOUVER	10:03 - WILLIAMS LAKE	BEECH 1900	CANCELLED
2	8P552	28 Jun 2023	10:30 - WILLIAMS LAKE	11:41 - VANCOUVER	BEECH 1900	CANCELLED

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
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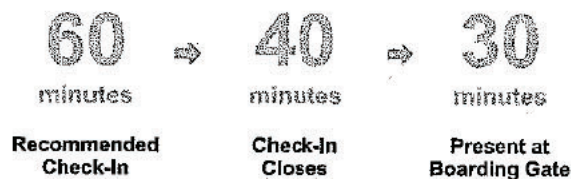
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 June 2023	Lucy Hansen	\$1287.62	MASTERCARD		3718313	008863
21 June 2023	Lucy Hansen	(\$1287.62)	MASTERCARD		3718313	008863

Tax Registration: 121386296 RT0001

Online Check-In

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Airport Check-In

Customers should check-in 60 minutes prior to the scheduled departure time with valid government issued



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air.
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: ADRIAN DIX
Email: Lucy.Hansen@gov.bc.ca

Booking Reference: Government
Financial
Information

Flight Itinerary

Flight	From	To	Aircraft	Status
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Passenger Information

Name

*All charges and payments appear in: CAD

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
15 Jun 2023	Lucy Hansen	\$1,075.46	MASTERCARD
22 Jun 2023	Lucy Hansen	-\$1,075.46	MASTERCARD



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: Government Financial Information

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DIX, ADRIAN	\$722.14	\$36.12	\$758.26	\$758.26	\$0.00

Passenger(s)

DIX, ADRIAN

Seat(s)

8P552^{Personal Information}

MACMILLAN, KARIN

8P552ⁿ

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P552	05 Jul 2023	10:30 - WILLIAMS LAKE	11:41 - VANCOUVER	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	Y1 - ENCORE FARE	\$297.00	\$14.85	\$311.85
1	DIX, ADRIAN	Security Surcharge	\$7.12	\$0.36	\$7.48
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	\$14.95	\$0.75	\$15.70
1	MACMILLAN, KARIN	Y1 - ENCORE FARE	\$297.00	\$14.85	\$311.85
1	MACMILLAN, KARIN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	MACMILLAN, KARIN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	MACMILLAN, KARIN	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	MACMILLAN, KARIN	Carbon Surcharge	\$14.95	\$0.75	\$15.70
Total			\$722.14	\$36.12	\$758.26

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
29 June 2023	Lucy Hansen	\$758.26	MASTERCARD		3726272	018621

Tax Registration: 121386296 RT0001

Online Check-In

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Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

Government Financial
Information

*All charges and payments appear in: CAD

Main Passenger

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

Passenger(s)

Seat(s)

DIX, ADRIAN
MACMILLAN, KARIN

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	BP552	05 Jul 2023	10:30 - WILLIAMS LAKE	11:41 - VANCOUVER	BEECH 1900	CANCELLED

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
Total					

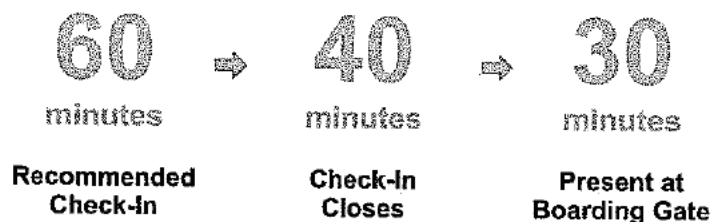
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
29 June 2023	Lucy Hansen	\$758.26	MASTERCARD		3726272	018621
29 June 2023	Lucy Hansen	(\$758.26)	MASTERCARD		3726272	018621

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](#).



Airport Check-In

Customers should check-in 60 minutes prior to the scheduled departure time with valid government issued identification. Check-in and checked baggage acceptance closes 40 minutes prior to scheduled departure time. Failure



INVOICE

DATE:	2023-Jun-30
ACCOUNT #:	Government
INVOICE #:	Government Financial
AMOUNT DUE	
\$460.00	
TERMS: Net 30	

ROUTING LEGEND:		EFT Instructions	Wire Payment Instructions	EFT / Wire Payment Notice
CXH - Vancouver Harbour	YHS - Sechart	Bank: 010	SWIFT: CIBCCATT	When paying by EFT or via WIRE please ensure you add applicable bank charges to the amount due AND send us an electronic notification of payment to HAaccounts@harbourair.com
YWH - Victoria Harbour	GLK - Whistler	Transit: 00900	Account: 00900-9831916	
ZNA - Nanaimo Harbour	MAP - Maple Bay	Account: 9831916	Bank Address: CIBC	
YVR - Vancouver Airport	BED - Bedwell Harbour		6011 No. 3 Rd	
YQQ - Comox Waterdrome	GNG - Ganges Harbour		Richmond, B.C. V6Y 2B2	

Please Remit Cheques to:
Harbour Air Ltd, 4760 Inglis Drive, Richmond, BC, V7B 1W4
(T) 604-233-3536 (F) 604-278-9897
HAaccounts@harbourair.com www.harbourair.com



eTicket Receipt

Prepared For
DIX/ADRIAN MR

RESERVATION CODE	Government Financial Information
ISSUE DATE	16 Aug 23
TICKET NUMBER	Government Financial Information
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
24 Aug 23	WESTJET WS 3054	VANCOUVER BC, CANADA Time 8:20am <small>Personal Information</small>	CRANBROOK BC, CANADA Time 10:57am	Seat Number CHECK-IN REQUIRED Baggage Allowance 2 PIECES Booking Status OK TO FLY Fare Basis OA0D0QPS Not Valid Before 24 AUG 23 Not Valid After 24 AUG 23

Allowances

Baggage Allowance

YVR to YXC - 2 Pieces WESTJET

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

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : <small>Government Financial Information</small>
Fare Calculation Line	YVR WS YXC627.00CAD627.00END
Fare	CAD 627.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 32.51 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 687.88

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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

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

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

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

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

Important Legal Notices



Booking Confirmation

Government
Booking Reference: Financial

Date of issue: 16 Aug, 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
24 Aug, 2023

16:50
Cranbrook
(YXC),
British Columbia



17:15
Vancouver
Vancouver Int. (YVR),
Terminal M

AC8299

1hr25
Cabin : Economy Class (Q)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Adrian Dix
Ticket number
Government
Financial Information

Seats
AC8299 Personal

Purchase summary

MasterCard
Government
Financial
Amount paid: \$454.78

1 adult



Flights

Air transportation charges

Base fare Economy - Comfort	407.00
Carrier surcharges	16.00

Taxes, fees and charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	21.66
Airport Improvement Fee - Canada	3.00
Total before options (per passenger)	\$454.78

GRAND TOTAL (Canadian dollars)	\$454.78
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London, Kathy HLTH:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: August 21, 2023 12:24 PM
To: London, Kathy HLTH:EX
Subject: Air Canada - 23 Aug 2023: Cranbrook - Vancouver (Booking Reference: ^{Government}Financial) - Your booking has been cancelled

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



Your booking has been cancelled

454.78
24.15

478.93

Booking reference: ^{Government}Financial
i f t

Date of issue: 16 Aug, 2023

Adrian Dix

Ticket #: ^{Government Financial Information}

Refund

Date of issue: 21 Aug, 2023

CA \$478.93

Original form of payment

Please allow a minimum of three weeks (unless otherwise stated by applicable law) for your CA \$478.93 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

Adrian Dix

CA \$446.00

Taxes, fees and charges

Air Travellers Security Charge - Canada

CA \$7.12

Airport Improvement Fee - Canada CA \$3.00

Goods and Services Tax - Canada - 100092287 RT0001 CA \$22.81

Total amount paid CA \$478.93


Balance (refund) CA \$478.93



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



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE 



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



Booking Confirmation

Booking Reference **Government
Financial
Information**

Date of issue: 16 Aug, 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

Wednesday
23 Aug, 2023

16:50
Cranbrook
(YXC),
British Columbia



17:15
Vancouver
Vancouver Int. (YVR),
Terminal M

AC8299

1hr25
Cabin : Economy Class (H)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Adrian Dix
Ticket number
Government Financial
Information

Seats
AC8299 Person
al

Purchase summary

Your additional charges

The GST/HST is included in change and cancellation fees charged in relation to Canadian domestic flights which are subject to the GST/HST. The GST and the QST are included in change and cancellation fees charged in relation to flights within Canada originating in Quebec which are subject to the GST and the QST. The GST is included in change and cancellation fees charged in relation to flights originating in Canada with a destination in the United States (except Hawaii) which are subject to the GST. If you require a receipt with a tax breakdown, please contact Air Canada Reservations.

Your additional charges

1 adult

Air transportation charges

Base fare 23.00

Taxes, fees and charges

Goods and Services Tax - Canada - 100092287 RT0001 1.15

Subtotal 24.15

Change Fee 0.00

Adrian Dix (ADT) 0.00

Taxes, fees and charges

Subtotal 0.00

Travel Options

Seat selection 0.00

TOTAL CHARGES \$24.15



eTicket Receipt

Prepared For
DIX/ADRIAN MR

RESERVATION CODE	Government Financial Information 18 Aug 23
ISSUE DATE	Government Financial Information
TICKET NUMBER	WESTJET
ISSUING AIRLINE	WestJet/SDX
ISSUING AGENT	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
23 Aug 23	WESTJET WS 3054 Operated by: WESTJET LINK BY PACIFIC COASTAL	VANCOUVER BC, CANADA Time 8:20am Terminal MAIN TERMINAL	CRANBROOK BC, CANADA Time 10:57am	Cabin PREMIUM ECONOMY Seat Number Personal Baggage Allowance 2 PIECES Booking Status OK TO FLY Fare Basis WA0D0QRS Not Valid Before 23 AUG 23 Not Valid After 23 AUG 24
Personal Information				

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : Government Financial Information
Fare Calculation Line	YVR WS YXC850.00CAD850.00END
Exchanged Ticket	8382179025230
Fare	CAD 850.00
Change Fee	CAD 100.00
Tax on change fee	CAD 5.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 43.66 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 922.03

Total Additional Collection

CAD 339.15

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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

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

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

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

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

Important Legal Notices



eTicket Receipt

Prepared For
DIX/ADRIAN MR

[TICKET
REFUNDED]

RESERVATION CODE	Government Financial
ISSUE DATE	18 Aug 23
TICKET NUMBER	Government Financial Information
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
23 Aug 23	WESTJET WS 3054	VANCOUVER BC, CANADA Time 8:20am Personal Information	CRANBROOK BC, CANADA Time 10:57am	Seat Number CHECK-IN REQUIRED Baggage Allowance 2 PIECES Booking Status REFUNDED Fare Basis WA0D0QRS Not Valid Before 23 AUG 23 Not Valid After 23 AUG 24

Payment/Fare Details

Form of Payment	CREDIT CARD - Government Financial Information
Fare Calculation Line	YVR WS YXC850.00CAD850.00END
Exchanged Ticket	8382179025230
Fare	CAD 850.00
Change Fee	CAD 100.00
Tax on change fee	CAD 5.00
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	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 43.66 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 922.03

Positive identification required for airport check in**Notice:****QST # 1202807956TQ0001 GST # 866112535**

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Important Legal Notices



eTicket Receipt

Prepared For
DIX/ADRIAN MR

**[TICKET
REFUNDED]**

RESERVATION CODE	Government Financial Information
ISSUE DATE	18 Aug 23
TICKET NUMBER	Government Financial Information
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
23 Aug 23	WESTJET WS 3054	VANCOUVER BC, CANADA Time 8:20am Personal Information	CRANBROOK BC, CANADA Time 10:57am	Seat Number CHECK-IN REQUIRED Baggage Allowance 2 PIECES Booking Status REFUNDED Fare Basis WA0D0QRS Not Valid Before 23 AUG 23 Not Valid After 23 AUG 24

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Fare	CAD 850.00
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	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 43.66 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 922.03

Total Additional Collection

1582.88

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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Important Legal Notices

INVOICE

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

Attention: Kathy London

Invoice No. Government Financial Information
Invoice Date 7/15/2023
Print Date 7/15/2023
Account No. Government
Financial
GST Reg. R102 320 165

For services provided from: 01/07/2023
To: 7/15/2023

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 Jul 12 2023 FLT: 714	Government Financial Information	ADRIAN DIX	\$357.14	\$17.86	\$375.00
CXH/YWH Jul 11 2023 FLT: 851		ADRIAN DIX	\$242.85	\$12.15	\$255.00
Page Total			\$599.99	\$30.01	\$630.00

INVOICE

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

Attention: Kathy London

Invoice No. Government Financial Information
Invoice Date 6/30/2023
Print Date 6/30/2023
Account No. Government Financial
GST Reg. R102 320 165

For services provided from: 16/06/2023
To: 6/30/2023

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/ZNA Jun 19 2023 FLT: 903	Government Financial Information	ADRIAN DIX	\$204.76	\$10.24	\$215.00
ZNA/CXH Jun 19 2023 FLT: 914		ADRIAN DIX	\$204.76	\$10.24	\$215.00
CXH/YWH Jun 27 2023 FLT: 851		ADRIAN DIX	\$414.28	\$20.72	\$435.00
YWH/CXH Jun 27 2023 FLT: 708		ADRIAN DIX	\$357.14	\$17.86	\$375.00
Page Total			\$1,180.94	\$59.06	\$1,240.00

Where ideas work

Claim Number	TRA-	DIX230815
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Date	August 21, 2023	Name	Adrian Dix	Reason for Travel Hospital meetings - Kelowna/Vernon
Headquarters	Minister's Office	Job Title	Minister	
Type Of Travel	In Province	Ministry	HLTH	

[illegible][illegible]

Drafted by <u>Lucy Hansen</u> Only if different from traveller		AMOUNT PAYABLE 35. <u> </u> \$10. <u> </u>	
Approvals	36. Traveller <u>[Signature]</u>	37. Spending Authority <u>[Signature]</u>	

Notes	Aug 13- Picked up rental car - Apts drove to Kelowna from Vancouver - overnight in Kelowna \$ 298.13
	Aug 14- All day meetings in Kelowna/ Vernon visit to hospital - over night in Kelowna \$298.13
	Aug 15- Drove back from Kelowna - vancouver return car rental \$299.37 (MC)
	3 x full day per diems

Save

Kelowna, BC Security Concern
Security Concern

Mr Adrian Dix
Rm 337 Parliament Buildings
VICTORIA BC V8W 1X4
CANADA

Invoice

Invoice date 8/15/2023
Invoice number Government
Our reference Financial
Your reference Security Concern
GST Number Personal Information
Business Information

Guest	Mr Adrian Dix	Arrival	8/13/2023	Departure	8/15/2023	Room	Security Concern
Date	Description	Quantity	Unit Price	Total ()			

Personal Information

8/13/2023	Room Charge	1	257.00	257.00
8/13/2023	GST Room Taxes 5%	1	12.85	12.85
8/13/2023	Provincial Room Tax 8%	1	20.56	20.56
8/13/2023	Municipal Room Tax 3%	1	7.71	7.71

Personal Information

8/14/2023	Room Charge	1	257.00	257.00
8/14/2023	GST Room Taxes 5%	1	12.85	12.85
8/14/2023	Provincial Room Tax 8%	1	20.56	20.56
8/14/2023	Municipal Room Tax 3%	1	7.71	7.71

Personal Information

Subtotal



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

RENTAL AGREEMENT NUMBER: Personal
Information

RECEIPT

Your Information

Customer Name: ADRIAN DIX
Wizard Number: Personal
Customer Status: PREFERRED/POINTS
Method of Payment: Government
AUTH: Financial Information

Your Vehicle Information

Vehicle Number: 35667914
Vehicle Group Rented: Standard SUV-5 Pass
Vehicle Group Charged: Intermediate
Vehicle Description: BLU FORD EDGE
TITANIUM AWD
License Plate Number: BC5A803E
Odometer Out: 22722
Odometer In: 23635
Total Driven: 913
Fuel Reading: Out 8/8 In 8/8

Your Rental

Pickup Date/Time: AUG 13, 2023 @ 10:01 AM
Pickup Location: 4603 KINGSWAY SUITE 100
BURNABY, BC, V5H 4M4, CA
604-606-2804

Return Date/Time: AUG 16, 2023 @ 9:19 AM
Return Location: 4603 KINGSWAY SUITE 100
BURNABY, BC, V5H 4M4, CA
604-606-2804

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

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 85.00 / MAX DAY)

Rate Chart:	Free Kilometres:	Time and Kilometres:
Kilometres: UNLIMITED	Your Discount:	
Hourly: 63.76	Period @ 255.00 =	255.00
Ad'l day: 85.00		
Period: 255.00	Time and Kilometres:	255.00

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

ENERGY RECOVERY FEE 0.99/DY	2.94
VEH LIC FEE	5.13
Sub-total Charges:	263.07
PST 7.000%	18.41

Your Non-Taxable Products/Services

GST TAX 5.00 %	13.15
PASSENGER VEHICLE RENTAL TAX	4.74

Your Total Charges:	299.37
Prepayment	0.00

Net Charges:	CAD 299.37
Your Total Due:	0.00

Thank you for renting with Avis.
For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com.
At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.



Where ideas work

Travel Voucher (Restricted Use)

Claim Number TRA- DIX231019

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	October 5, 2023	Name	Adrian Dix	Reason for Travel	House sitting week of Oct 16-19th (Nanaimo Announcement Oct 19)
Headquarters	Minister's Office	Job Title	Minister		
Type Of Travel	In Province	Ministry	HLTH		

14. Fiscal year 2024	15. Destination PCARD - HJ	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM	Other Transport Cost	19. Per Diem Meals Group 4	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost	Description
Travel Date									
16-Oct	Van-Vic	06:00	23:59		\$0.00	Full Day \$61.00	\$198.00	\$0.00	
17-Oct	Victoria	07:00	23:59		\$0.00	Full Day \$61.00	\$198.00	\$0.00	
18-Oct	Victoria	07:00	23:59		\$0.00	Full Day \$61.00	\$198.00	\$0.00	
19-Oct	Vic-Van	07:00	19:00		\$0.00	Full Day \$61.00	\$0.00	\$0.00	
24-Feb	Vancouver	11:00	14:00		\$14.00		\$0.00	\$0.00	
9-Jun	Vancouver	10:00	12:00		\$9.50		\$0.00	\$0.00	
23-Jun	Vancouver	17:00	18:00		\$12.75		\$0.00	\$0.00	
30-Jul	Vancouver	13:00	14:00		\$4.25		\$0.00	\$0.00	
26-JUN	VANCOUVER				\$56.75		\$0.00	\$0.00	
					\$0.00		\$0.00	\$0.00	

TOTALS OF COLUMNS			22.	23.	24.	25.	26.	27.
			\$0.00	\$77.25	\$244.00	\$594.00	\$0.00	Claim Total \$915.25
28.	29.	30.	31.	32.	33.	34.		
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount		
026	66001	44000	5701	66MTVNC	Government	\$838.00		
			5702	6600000	Financial	\$77.25		
					Information	\$0.00		
						\$0.00		
						\$0.00		

Drafted by	Lucy Hansen	Only If different from traveller	AMOUNT PAYABLE	\$915.25
Approvals	36. Traveller	37. Spending Authority		

Notes
 16/10- Van-Vic via Helijet flight # 851 (PC) overnight hotel -Victoria \$ 198.00 all day per diem
 17/10- Victoria - overnight hotel \$198.00
 18/10- Vict overnight hotel \$198.00
 19/10- Return Nan- Van via Helijet Flight # 914
 Parking receipts for event minister attended
 24/02-Vancouver \$ 14.00, 9/06- Parking \$9.50, 23/06- \$49.50, 30/07- \$4.25

Save

Mr Adrian Dix
Rm 337 Parliament Buildings
VICTORIA BC V8W 1X4

Invoice

Invoice date 10/19/2023
Invoice number Personal Information...com
Our reference
GST Number Business Information

Guest	Mr Adrian Dix	Arrival	10/13/2023	Departure	10/14/2023	Room	Security Concern
Date	Description	Quantity	Unit Price	Total ()			
10/14/2023	Personal Information						

Guest	Mr Adrian Dix	Arrival	10/16/2023	Departure	10/19/2023	Room	Security Concern
Date	Description	Quantity	Unit Price	Total ()			
10/16/2023	Room Charge	1	169.00				169.00
10/16/2023	GST Room Taxes 5%	1	8.53				8.53
10/16/2023	DMF Fee 1%	1	1.69				1.69
10/16/2023	Municipal Room Tax 3%	1	5.12				5.12
10/16/2023	Provincial Room Tax 8%	1	13.66				13.66
10/17/2023	Room Charge	1	169.00				169.00
10/17/2023	GST Room Taxes 5%	1	8.53				8.53
10/17/2023	DMF Fee 1%	1	1.69				1.69
10/17/2023	Municipal Room Tax 3%	1	5.12				5.12
10/17/2023	Provincial Room Tax 8%	1	13.66				13.66
10/18/2023	Room Charge	1	169.00				169.00
10/18/2023	GST Room Taxes 5%	1	8.53				8.53
10/18/2023	DMF Fee 1%	1	1.69				1.69
10/18/2023	Municipal Room Tax 3%	1	5.12				5.12
10/18/2023	Provincial Room Tax 8%	1	13.66				13.66

Total invoice 594.00

Payments

10/17/2023	Personal Information
10/19/2023	Government Financial Information
10/19/2023	Personal Information

Subtotal 594.00

6215

RECEIPT
BC Cancer Agency
Impark
Lot-185

Licence Plate Number
Personal Information

Expiration Date/Time

12:36 PM
FEB 24, 2023

Purchase Date/Time: 08:36am Feb 24, 2023

Total Due: \$14.00 Rate: \$14.00 - For 4 Hours
Total Paid: \$14.00 Pmt Type: CC (Swipe)
Ticket #: 00003856
S/N #: 520119260818
Setting Lot 185 - GSM
Mach Name: Meter - 2

Government
Financial
If t

MasterCard

Auth #: 012702

Vancouver Airport

Receipt No: 2704/0607/00607
06/26/23
GST R127267383

Pay parking ticket 36.75 \$
06/26/23 07:08 - 06/26/23 20:17
Length Of Stay: 0 Days, 13:09
Epan: 02995157015011113177256890??
Unit ID: 111

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

YOUR PARKING

TYPE: PURCHASE

ACCT: MASTERCARD \$ 36.75

CARD NUMBER: Government Financial

DATE/TIME: 26/06/2023 08:17:29 PM

REFERENCE #: 662511639013181440 C

AUTH #: 018912

Mastercard

00000000041010

00000000000000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY

RECEIPT
Thank You
For your Patronage

Licence Plate Number
Personal Information

Expiration Date/Time

10:52 AM
JUN 09, 2023

Purchase Date/Time: 08:52am Jun 09, 2023

Total Due: \$9.50 Rate: \$9.50 - 2 Hours
Total Paid: \$9.50 Pmt Type: CC (Swipe)
Ticket #: 00009572
S/N #: 530122010023
Setting: CP60
Mach Name: CP60 - 3

Government
Financial

MasterCard

Auth #: 091112

GST# R101476547

RECEIPT

Thank you
for your patronage

Licence Plate Number
Personal Information

Expiration Date/Time

08:45 PM
Jun 23, 2023

Purchase Date/Time: 05:46pm Jun 23, 2023

Start Date/Time: 05:45pm Jun 23, 2023

Parking: \$12.75

Total Due: \$12.75

Paid: \$12.75

Rate: \$12.75 - 3 Hours

Payment Type: CC (Chip)

AID: A0000000041010

Application: Mastercard

Ticket #: 00000927

S/N #: 530121070088

Config: NO62_20230621171712

Machine: CP62 - 40

Government
Financial
Auth #: 086992

MasterCard

CVN: No Cardholder Verification

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT

Thank you
for your patronage

=====

License Plate Number
Personal Information

Expiration Date/Time

02:31 PM

Jul 30, 2023

Purchase Date/Time: 01:32pm Jul 30, 2023

Start Date/Time: 01:31pm Jul 30, 2023

Parking: \$4.25

Total Due: \$4.25

Paid: \$4.25

Rate: \$4.25 - 1 Hour

Payment Type: CC (Chip)

Card: A0000000041010

Application: Mastercard

Ticket #: 00001974

C/N #: 530121070088

Config: 062 20230723065843

Machine: CP62 - 40

Government MasterCard

Financial: 043682

CVV: No Cardholder Verification

=====

London, Kathy HLTH:EX

From: reservation@harbourair.com
Sent: September 25, 2023 4:03 PM
To: London, Kathy HLTH:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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



Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information

Account

HAS #	Government Financial
Name	Adrian Dix
Company	Ministry Of Health

Booking

Government Financial Information

Monday, October 2, 2023

Flight #2259/Twin Otter

Departure:

17:45 Vancouver Harbour

» Directions

Arrival:

Invoice #7963608

Air Transportation Charges

Sked 200 : (4) Flex \$261.99

Taxes, Fees and Charges

All Skeds - Baggage : Flex Baggage Fee \$0.00

All Skeds - Baggage : GoFare Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

18:20 Victoria Harbour

» Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Flex

. Adrian Dix, Male

Add to Calendar

Sked 200 : Fuel Surcharge \$9.00

Sked 200 : VHFC Terminal Fee \$10.85

Sked 200 : Victoria Terminal Fee \$10.85

+ Goods and Services Tax \$14.66

Billing \$293.34

Taxes \$14.66

Grand Total \$308.00

Master Card \$308.00

Date / Time September 25, 2023 @ 4:02:13 PM

Government Financial Information

Summary

Expiration

Authorization 018064

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

Flex Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Priority Boarding:

From: [London, Kathy HLTH:EX](#)
To: [Queen, Stephanie FIN:EX](#)
Subject: FW: Important Update for Adrian Dix
Date: November 17, 2023 2:58:18 PM
Attachments: Government
Financial Information
Importance: High

Are you referring to this credit that was on Sept 28?

From: reservation@harbourair.com <reservation@harbourair.com>
Sent: Thursday, September 28, 2023 10:44 AM
To: London, Kathy HLTH:EX <Kathy.London@gov.bc.ca>
Subject: Important Update for Adrian Dix
Importance: High

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

Harbour Air Seaplanes



[Check Flight Status](#)

[Manage Flight](#)

[Deals & Specials](#)

[High Flyer Rewards](#)

[My Account](#)

Please see below for important information:

If you have any questions regarding your reservation or wish to make any changes, please log into your account at [harbourair.com](#) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Thank you for choosing Harbour Air.

Customer Information

Account

HAS #	Government Financial
Name	Adrian Dix
Company	Ministry Of Health

Booking

Government Financial
Information

Monday, October 2, 2023

Invoice # Government Financial

Flight #2259/Twin Otter

Master Card

\$308.00

Departure:**17:45 Vancouver Harbour**» [Directions](#)**Arrival:****18:20 Victoria Harbour**» [Directions](#)**35 minutes****CX - Cancelled****1 Passenger(s) - Flex**• **Adrian Dix, Male**[Add to Calendar](#)

Date / Time September 25, 2023 @ 4:02:13 PM

Summary

Government Financial Information

Expiration

Authorization 018064

Master Card

(\$308.00)

Date / Time September 28, 2023 @ 10:44:13 AM

Summary

Government Financial Information

Expiration

Authorization 075807

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

Flex Terms & Conditions**Checking-in:**


- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Priority Boarding:

- Priority Boarding is included in Flex Tier, when and where available. Priority Boarding allows eligible passengers to board the aircraft ahead of passengers on other tiers, allowing for first selection of seating.
- Passengers with Priority Boarding must present promptly for boarding at the Pilot's announcement. Passengers who do not present promptly may lose Priority Boarding for

 <div style="display: inline-block; vertical-align: middle;"> <h1 style="margin: 0;">Where ideas work</h1> <p style="margin: 0; font-size: small;">BC Public Service</p> </div>						Travel Voucher (Restricted Use)			
						Claim Number TRA- DIX231014			
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 October 5, 2023		Name Adrian Dix		Reason for Travel PT Health Conference -Oct 10-12 Meeting -Victoria Oct 13-14					
Headquarters Minister's Office		Job Title Minister							
Type Of Travel In Province		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.)	
2024		hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost	
Travel Date								Description	
10-Oct	Van-Tor	06:00	23:59			\$50.00	\$251.49	\$0.00	
11-Oct	Toronto - PEI	07:00	23:59			\$58.90	\$178.86	\$0.00	
12-Oct	PEI	07:00	23:59				\$178.86	\$0.00	
13-Oct	Toronto-Van-Vic	07:00	23:59		\$0.00	\$135.99	\$198.00	\$0.00	
14-Oct	Vic-Van	07:00	14:00			\$86.80	\$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.	
				\$0.00	\$329.70	\$192.00	\$807.21	\$0.00	
								27. \$1328.91 Claim Total	
28. Client Code	29. Resp.	30. Service Line	31. STOB		32. Project	33. Supplier Code	34. Amount		
028	66001	44000	5705 STTT		6600000		\$868.21		
			5701		66MTVNC		\$171.20		
			5750		66MTCCA		\$91.50		
			5751		66MTCCA		\$198.00		
							\$0.00		
Drafted by Lucy Hansen			Only if different from traveller		AMOUNT PAYABLE		35. \$1328.91		
Approvals		36. Traveller [Signature]		37. Spending Authority [Signature]					
Notes 10-Oct - Van-Toronto - Via AC flight AC110 (PC) overnight in Toront \$ 251.49 (vsa)Taxi \$50.00 (VSA) due to flight delay 11-Oct- Toronto-Charlottetown, PEI via AC Flight 1540 (PC) taxi 95.00 (vsa) overnight hotel \$ 178.86 (VSA) 12 Oct- All day conference PEI -overnight hotel in PEI \$178.66 (vsa) 13-Oct - return flights Charlottetown to Vancouver via AC 1541/Pers (PC) taxi \$50.00(VSA) Van-Victoria via BC Ferries \$122.80 (VSA) overnight Victoria \$198.00 (VSA) 14-Oct return Vic -Van via BC Ferries \$122.80 (VSA)									
								<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Save </div>	

Mississauga, ON Security Concern

Canada

Security Concern

DIX, ADRIAN

RM 337 PARLIAMENT BUILDINGS
501 BELLEVILLE
VICTORIA BC V8W 1
CANADA

Room No: Personal Security
Arrival Date: 10/10/2023 10:44:00 PM
Departure Date: 10/11/2023 6:23:00 AM
Adult/Child: 1/0
Cashier ID: PBLACKHALL
Room Rate: 214.00
AL:
HH # Personal Information
VAT # Business Information
Folio No/Che Personal Information
YOUR P/O # XXX

R838895241RT0012

Confirmation Number: Personal Information

Security Concern

10/11/2023 6:23:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
10/10/2023	GUEST ROOM	HKAUR28	1771094	\$214.00		
10/10/2023	HST - ROOM TAX (13%)	HKAUR28	1771094	\$27.82		
10/10/2023	ROOMS M.A.T. TAX (4%)	HKAUR28	1771094	\$8.56		
10/10/2023	HST ON MAT (0.52%)	HKAUR28	1771094	\$1.11		
Personal Information						
10/11/2023	Government Financial I f t	PBLACKH ALL	1771267			Personal Information

BALANCE

\$0.00

EXPENSE REPORT SUMMARY

	10/10/2023	10/11/2023	STAY TOTAL
ROOM AND TAX	\$251.49	\$0.00	\$251.49

Personal Information

DAILY TOTAL \$251.49 Personal Information

Municipal Accommodation Tax	\$214.00	\$8.56
Municipal Accommodation Tax	\$214.00	\$1.11
HST	\$214.00	\$27.82
Total Invoice Amount	\$222.00	\$37.49

Security Concern

HST # Business Information

CREDIT CARD DETAIL

APPR CODE	09487Z	MERCHANT ID	82032710014
CARD NUMBER	Government Financial	EXP DATE	Government Financial
TRANSACTION ID	1771267	TRANS TYPE	Sale

Security Concern

Charlottetown, PE Security Concern

Security Concern

Reservation Number Personal Information

Send to **Adrian Dix**
 Rm 337 Parliament Buildings
 Rm 337 Parliament Buildings
 Victoria, BC V8W 1X4

Phone Personal Information

Guest Name Adrian Dix

Arrival Date
10/11/23Departure Date
10/13/23

Group Health Ministers Meeting 2023

Room Information

Personal Security

Bill To Dix, Adrian
 Rm 337 Parliament Buildings
 Rm 337 Parliament Buildings
 Victoria, BC V8W 1X4

Phone Personal Information

Folio Number Personal Information

Trans Date	Description	Voucher	Amount
Charges			
10/11/23	Dept of Health and Wellness	Personal Security	151.00
10/11/23	HST		23.33
10/11/23	Charlottetown Lev		4.53
Personal Information			
10/12/23	Dept of Health and Wellness		151.00
10/12/23	HST		23.33
10/12/23	Charlottetown Levy		4.53
Subtotal			
Total Charges			

Payments

10/13/23 Mastercard Personal Security 0001148319

Subtotal

Total Payments

Balance Due: \$357.72 0.00

	Charlottet	HST	Total
Total Tax	\$9.06	\$46.66	\$55.72

GST/HST# Business Information

Security Concern

Guest Signature: _____

AEROFLEET CAB SERVICES
2601 MATHESON BOULEVARD
MISSISSAUGA, ON L4W 5A8
905-678-7077

SALE

REF#: 00000008

Batch #: 362

10/10/23

22:41:17

APPR CODE: 03524Z

ENCRYPTED BY ELAVON

Trace: 8

MASTERCARD
Government Financial
Information

Chip

AMOUNT \$50.00

APPROVED

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY

WE TRANSPORT
10 HAWTHORNE AVENUE
CHARLOTTETOWN, PE
C1A5X9
9023671516

SALE

MID: 6660632

TID: 003

Batch #: 284001

10/11/23

APPR CODE: 05364Z

MASTERCARD
Government Financial
Information

REF#: 00000009

RRN: 00000009

12:55:11

Chip

AMOUNT \$36.50

APPROVED

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCI

CUSTOMER COPY

WE TRANSPORT
10 HAWTHORNE AVENUE
CHARLOTTETOWN, PE
C1A5X9
9023671516

SALE DUPLICATE

MID: 6660632

TID: 003

Batch #: 284001

10/11/23

APPR CODE: 05364Z

MASTERCARD
Government Financial
Information

REF#: 00000009

RRN: 00000009

12:55:11

Chip

AMOUNT \$36.50

APPROVED

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU! / MERCI

CUSTOMER COPY

ALL STAR TAXI SERVICES

5159 TOMKEN RD
MISSISSAUGA, ON L4W 1P1
9056024416

Cashier: 49120 Bharat A. Taxi# 37

Transaction 301304

TID: 003
Batch #: 284001
10/11/23
APPR CODE: 05364Z
MASTERCARD
Government Financial
Information

\$22.00
Personal
Information

CREDIT CARD SALE
Government Financial
Information

Retain this copy for statement
validation

Signature: Txi# 37

11 Oct. 2023 6:14:27a.m.

Personal Information Method: EMV
Mastercard Government Financial
Information

ADRIAN DIX

Reference ID: 328400782869

Auth ID: 02824Z

MID: *****5052

AID: A0000000041010

AthNtwkNm: MASTERCARD

PIN VERIFIED

154.80
YELLOW CAB COMPANY LTD
1441 CLARK DR
VANCOUVER BC V5L 3K9
604-6811111

Fr1 10/13/2023 10:25 AM

Txn ID: #2a124a43

Type: DEBIT

PURCHASE
Interac
Government Financial
Number: SAVINGS
Account Type: SAVINGS
Entry Mode: Contactless
CVM: NONE
Mode: Issuer
Interac
AID: A0000002771010
TVR: 0000008000
IAD: 1513850440F100
TSI: 0000
ATC: 07C3
TC: D925223775996064
UN: 7535F6CA
Response: APPROVED
Approval Code: LK613Y

Sub Total: \$50.00
Tip: Personal
Information

Total: \$50.00

Thank You for using
Yellow Cab! GST
#105762447RT001
THANK YOU

Prepayment made on office PCARD

Swartz Bay
To
Tsawwassen
BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/14
BOOKING Government
REF#: Financial
Government Financial
Information

Reservation Only

1	Reservation fee	18.00
20	Undersize Vehi	63.85
1	Adult	37.00
	Fuel Surcharg	3.95

Total 122.80

Prepayment 18.00

Interac FLASH DEBIT

Government Financial

Information

Interac

A0000002771010 / 0000008000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

-19.20 = \$85.60

CARDHOLDER COPY
SWB 14 Oct 2023 11:44:20
Personal Information

Tsawwassen
To
Swartz Bay
BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/13
BOOKING Government
REF#: Financial
Government Financial
Information

Reservation Only

1	Reservation fee	18.00
20	Undersize Vehi	63.85
1	Adult	37.00
	Fuel Surcharg	3.95

Total 122.80

Prepayment 18.00

Interac FLASH DEBIT

Government Financial

Information

Interac

A0000002771010 / 0000008000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

19.20 = \$85.60

CARDHOLDER COPY
TSA 13 Oct 2023 12:14:55
Personal Information

SEE REVERSE SIDE OF TICKET

Mr Adrian Dix
Rm 337 Parliament Buildings
VICTORIA BC V8W 1X4
CANADA

Invoice

Invoice date 10/14/2023
Invoice number Personal Information
Our reference
GST Number Business Information


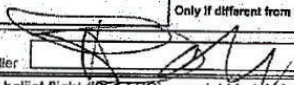

Guest	Mr Adrian Dix	Arrival	10/13/2023	Departure	10/14/2023	Room	Personal Security
Date	Description	Quantity	Unit Price	Total ()			
10/13/2023	Room Charge	1	169.00	169.00			
10/13/2023	GST Room Taxes 5%	1	8.53	8.53			
10/13/2023	DMF Fee 1%	1	1.69	1.69			
10/13/2023	Municipal Room Tax 3%	1	5.12	5.12			
10/13/2023	Provincial Room Tax 8%	1	13.66	13.66			

10/14/2023	Mastercard																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														</
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Total GST 8.53
Security Concern

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X

 Where ideas work										Travel Voucher (Restricted Use)	
										Claim Number TRA- DIX231101	
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 November 3, 2023		Name Adrian Dix		Reason for Travel House Sitting - Legislative							
Headquarters Minister's Office		Job Title Minister									
Type Of Travel In Province		Ministry HLTH									
14. Fiscal year 2024	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM Cost		Other Transport Cost		19. Per Diem Meals Group 4 Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description	
Travel Date											
30-Oct	Van-Vic	06:00	23:59			\$0.00		\$81.00	\$198.00	\$0.00	
31-Oct	Victoria	07:00	23:59			\$0.00		\$81.00	\$198.00	\$0.00	
1-Nov	Victoria-Van	07:00	23:59			\$0.00		\$81.00	\$198.00	\$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	\$170.50	\$594.00	\$0.00	\$764.50	Claim Total	
28. Client Code 025	29. Resp. 0001	30. Service Line 44000	31. STOB 5711 5751 5750		32. Project 6600000 66MTCCA 66MTCCA		33. Supplier Code Government Financial Information		34. Amount \$0.00 \$594.00 \$170.50 \$0.00 \$0.00		
Drafted by: Lucy Hansen		Only if different from traveller		AMOUNT PAYABLE \$764.50							
Approvals		36. Traveller 		37. Spending Authority 							
Notes: 30-Oct -Van-Vic Via helijet flight #851 (PC) overnight hotel Victoria \$198.00 31-Oct -Victoria -overnight hotel \$198.00 1-Nov -Vic-Van via Helijet flight # 858 (PC)											
											Save

Security Concern

Security Concern

Victoria, BC
Security Concern

Mr Adrian Dix
Rm 337 Parliament Buildings
VICTORIA BC V8W 1X4

Invoice

Invoice date 11/2/2023
Invoice number Personal Information
Our reference
GST Number Business Information

Guest Mr Adrian Dix Arrival 10/30/2023 Departure 11/2/2023 Room Personal Security

Date	Description	Quantity	Unit Price	Total ()
10/30/2023	Room Charge	1	169.00	169.00
10/30/2023	GST Room Taxes 5%	1	8.53	8.53
10/30/2023	DMF Fee 1%	1	1.69	1.69
10/30/2023	Municipal Room Tax 3%	1	5.12	5.12
10/30/2023	Provincial Room Tax 8%	1	13.66	13.66
10/31/2023	Room Charge	1	169.00	169.00
10/31/2023	GST Room Taxes 5%	1	8.53	8.53
10/31/2023	DMF Fee 1%	1	1.69	1.69
10/31/2023	Municipal Room Tax 3%	1	5.12	5.12
10/31/2023	Provincial Room Tax 8%	1	13.66	13.66
11/1/2023	Room Charge	1	169.00	169.00
11/1/2023	GST Room Taxes 5%	1	8.53	8.53
11/1/2023	DMF Fee 1%	1	1.69	1.69
11/1/2023	Municipal Room Tax 3%	1	5.12	5.12
11/1/2023	Provincial Room Tax 8%	1	13.66	13.66

\$198⁰⁰
7198⁰⁰
7198⁰⁰

Personal Information

Total invoice 594.00

Subtotal 594.00

Security Concern

Where ideas work

Claim Number	TRA- DIX231109
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Date	November 17, 2023	Name	Adrian Dix	Reason for Travel House Sitting - Legislature
Headquarters	Minister's Office Vancouver	Job Title	Minister	
Type Of Travel	In Province	Ministry	HLTH	

[illegible]

		22.	23.	24.	25.	26.	27.
	TOTALS OF COLUMNS						Claim Total
		\$0.00	\$0.00	\$244.00	\$594.00	\$0.00	\$838.00

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
026	66001	44000	5751 5750	6600000 66MTVCA	Government	\$244.00
			5751	66MTCCA	Financial	\$594.00
					Information	
						\$0.00
						\$0.00
						\$0.00

Drafted by Kathy London		Only if different from traveller	AMOUNT PAYABLE 35. \$838.00	
Approvals	36. Traveller		37. Spending Authority	

Notes	6 Nov - Van to Vic Helijet Flight 709 (PC) overnight hotel \$198
	7 Nov - Victoria overnight hotel \$198
	8 Nov - Victoria overnight hotel \$198
	9 Nov - Vic to Van Helijet Flight 720 (PC)
	4x full day per diem

Save

Mr Adrian Dix
Rm 337 Parliament Buildings
VICTORIA BC V8W 1X4

Invoice

Invoice date 11/9/2023
Invoice number Personal Information
Our reference
GST Number Business Information

Guest	Mr Adrian Dix	Arrival	11/6/2023	Departure	11/9/2023	Room	Personal Security
Date	Description	Quantity	Unit Price	Total ()			
11/6/2023	Room Charge	1	169.00	169.00			
11/6/2023	GST Room Taxes 5%	1	8.53	8.53			
11/6/2023	DMF Fee 1%	1	1.69	1.69			
11/6/2023	Municipal Room Tax 3%	1	5.12	5.12			
11/6/2023	Provincial Room Tax 8%	1	13.66	13.66			
11/7/2023	Room Charge	1	169.00	169.00			
11/7/2023	GST Room Taxes 5%	1	8.53	8.53			
11/7/2023	DMF Fee 1%	1	1.69	1.69			
11/7/2023	Municipal Room Tax 3%	1	5.12	5.12			
11/7/2023	Provincial Room Tax 8%	1	13.66	13.66			
11/8/2023	Room Charge	1	169.00	169.00			
11/8/2023	GST Room Taxes 5%	1	8.53	8.53			
11/8/2023	DMF Fee 1%	1	1.69	1.69			
11/8/2023	Municipal Room Tax 3%	1	5.12	5.12			
11/8/2023	Provincial Room Tax 8%	1	13.66	13.66			

Personal Information

Total invoice \$594.00

11/7/2023 Tips
11/8/2023 Tips
11/8/2023 Tips
11/9/2023 Government Financial Information
11/9/2023 Tips

Subtotal \$594.00

Security Concern

Security Concern

Prince George, BC Security
Security Concern Concern

Mr Adrian Dix
Rm 337 Parliament Buildings
VICTORIA BC V8W 1X4
CANADA

Invoice

Invoice date 11/14/2023
Invoice number Personal Information
Our reference
Your reference
GST Number Business Information

Guest	Mr Adrian Dix	Arrival	11/13/2023	Departure	11/14/2023	Room	Personal Security
Date	Description	Quantity	Unit Price	Total ()			
11/13/2023	Room Charge	1	137.00	137.00			
11/13/2023	GST Taxes	1	6.85	6.85			
11/13/2023	Hotel Room Tax 8%	1	10.96	10.96			
11/13/2023	Municipal Room Tax 3%	1	1.11	1.11			

Personal Information

\$158.92

11/14/2023 Government Financial Information
11/14/2023 Food and Beverage Cash/Cheques

Total invoice

Total Paid

Total Due \$158.92 0.00

Total GST 7.96

Security Concern

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on an overdue balance.

Signature X

Please complete the online TripAdvisor survey at www.tripadvisor.ca and you will be entered to win a \$ 100.00 gift certificate.

Security Concern

PRINCE GEORGE TAXI LTD

331 1ST AVE
PRINCE GEORGE, BC V2L 2Y1
2505644444
HTTPS://PGTAXI.CA/

Cashier: Gurwinderjeet S.

Transaction 1300152

Total
Tip

\$13.25

Personal
Information

CREDIT CARD SALE
Government Financial
Information

Retain this copy for statement
validation

13-Nov.-2023 4:12:10p.m.

Personal
Information | Method: FMV
Mastercard, Government Financial
Information

ADRIAN DI.

Reference ID: 331800518136

Auth ID: 06300Z

MID: *****0786

AID: A0000000041010

AuthNtwkNm: MASTERCARD

PIN VERIFIED

Personal Information

VANCOUVER AIRPORT

WWW.VVR.CA
PARKING@VVR.CA
078 1Y7 Vancouver
604-276-7739

GST R127267363

Epan:
Unit ID:

Receipt 4717/0605/605 11/14/23 15:40:39

010100 Pay parking ticket \$ 73.50

11/13/23 07:11 - 11/14/23 15:39

Length of stay: 1 Days, 08:28

Unit ID: 111

02995157015011113317258740??

Total Amount \$ 73.50

Interac \$ 73.50

Net Amount \$ 56.45

Parking Sales Tax \$ 13.55

GST+ \$ 3.50

MONERIS IOP
AID A0000002771010
APP LABEL Interac
CARD Government Financial
Information
PAN SEQ Number 01
AUTHORIZATION ORLOOJ
TOTAL CAD\$73.50

APPROVED

UID 12805
TRAN 000000021f8804b2

** Thank you **

Where ideas work

Claim Number	TRA-	DIX231123
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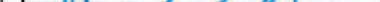
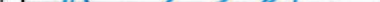


Date	November 23, 2023	Name	Adrian Dix	Reason for Travel Minister Meetings/House Sitting - Legislature
Headquarters	Minister's Office	Job Title	Minister	
Type Of Travel	In Province	Ministry	HLTH	

14.	15.	16.	17.	18.		19.	20.	21.		
Fiscal year	Destination	Start of Day	End of Day	Personal Vehicle Use	Other Transport	Per Diem Meals Group	Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)		
2024						Group 4				
Travel Date	HJ - PCARD	hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost	Description	
17-Nov	Van to Vic	10:00	17:00		\$0.00	\$0.00	L	\$27.00	\$0.00	
19-Nov	Victoria	07:00	23:59		\$0.00	\$0.00		\$0.00	\$198.00	\$0.00
20-Nov	Victoria	07:00	23:59		\$0.00	\$0.00	L	\$27.00	\$198.00	\$0.00
21-Nov	Victoria	07:00	23:59		\$0.00	\$0.00	L & D	\$48.50	\$198.00	\$0.00
22-Nov	Victoria	07:00	19:00		\$0.00	\$0.00	L & D	\$48.50	\$198.00	\$0.00
23-Nov	Vic to Van	07:00	19:00		\$0.00	\$0.00	L	\$27.00	\$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.	27.
TOTALS OF COLUMNS		\$0.00	\$0.00	\$178.00	\$792.00	\$0.00	Claim Total \$970.00

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
026	65001	44000	5751 5750	66MTCCA 680000	Government	178.00
			5751	66MTCCA	Financial	792.00
					Information	\$0.00
						\$0.00
						\$0.00

Drafted by	Kathy London	Only if different from traveller	AMOUNT PAYABLE	35.	\$970.00
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Approvals	36.  Traveller 	37.  Spending Authority 
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Notes	Nov 17 - Travel to Victoria for Minister Meetings Helijet Flight #707 (PC) - Lunch only
	Nov 19 - overnight stay for House Sitting \$198.00
	Nov 20 - overnight stay \$198 - claiming lunch only
	Nov 21 - 22 overnight stays \$198 each - claiming lunch and dinner only
	Nov 23 - Travel from Vic to Van Helijet #720 (PC) - claiming lunch only

Save

Security Concern

Security Concern

Victoria, BC
Security Concern

Mr Adrian Dix
Rm 337 Parliament Buildings
VICTORIA BC V8W 1X4

Invoice

Invoice date 11/23/2023
Invoice number
Our reference
GST Number

Personal Information

Business Information

Guest	Mr Adrian Dix	Arrival	11/17/2023	Departure	11/23/2023	Room	Personal Security
Date	Description	Quantity	Unit Price	Total ()			

Personal Information

11/19/2023	Room Charge	1	169.00	169.00	198
11/19/2023	GST Room Taxes 5%	1	8.53	8.53	
11/19/2023	DMF Fee 1%	1	1.69	1.69	
11/19/2023	Municipal Room Tax 3%	1	5.12	5.12	
11/19/2023	Provincial Room Tax 8%	1	13.66	13.66	198
11/20/2023	Room Charge	1	169.00	169.00	
11/20/2023	GST Room Taxes 5%	1	8.53	8.53	
11/20/2023	DMF Fee 1%	1	1.69	1.69	
11/20/2023	Municipal Room Tax 3%	1	5.12	5.12	
11/20/2023	Provincial Room Tax 8%	1	13.66	13.66	

Personal Information

Subtotal

Security Concern

Mr Adrian Dix
Rm 337 Parliament Buildings
VICTORIA BC V8W 1X4

Invoice

Invoice date 11/23/2023
Invoice number Personal Information
Our reference
GST Number Business Information

Date	Description	Quantity	Unit Price	Total ()
Personal Information				
11/21/2023	Room Charge	1	169.00	169.00
11/21/2023	GST Room Taxes 5%	1	8.53	8.53
11/21/2023	DMF Fee 1%	1	1.69	1.69
11/21/2023	Municipal Room Tax 3%	1	5.12	5.12
11/21/2023	Provincial Room Tax 8%	1	13.66	13.66
Personal Information				198.

11/22/2023	Room Charge	1	169.00	169.00
11/22/2023	GST Room Taxes 5%	1	8.53	8.53
11/22/2023	DMF Fee 1%	1	1.69	1.69
11/22/2023	Municipal Room Tax 3%	1	5.12	5.12
11/22/2023	Provincial Room Tax 8%	1	13.66	13.66
				198.

Personal Information

Total invoice 4 342.45

Total Due 0.00

Total GST 53.73


Security Concern

Total for stay on Government business
\$792.00

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on an overdue balance.

Signature X

Security Concern

 <div style="display: inline-block; vertical-align: middle;"> <h2 style="margin: 0;">Where ideas work</h2> </div>		Travel Voucher (Restricted Use)																																																																																																																																																														
		Claim Number TRA- DIX231130																																																																																																																																																														
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 November 30, 2023		Name Adrian Dix																																																																																																																																																														
Headquarters Minister's Office		Job Title Minister																																																																																																																																																														
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18. Personal Vehicle Use KM Cost Cost <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>27-Nov</td><td>Van to Vic</td><td>08:00</td><td>23:59</td><td></td><td>\$0.00</td><td>\$0.00</td></tr> <tr><td>28-Nov</td><td>Victoria</td><td>07:00</td><td>23:59</td><td></td><td>\$0.00</td><td>\$0.00</td></tr> <tr><td>29-Nov</td><td>Victoria</td><td>07:00</td><td>23:59</td><td></td><td>\$0.00</td><td>\$0.00</td></tr> <tr><td>30-Nov</td><td>Vic to Van</td><td>07:00</td><td>20:00</td><td></td><td>\$0.00</td><td>\$0.00</td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td></tr> </table>		27-Nov	Van to Vic	08:00	23:59		\$0.00	\$0.00	28-Nov	Victoria	07:00	23:59		\$0.00	\$0.00	29-Nov	Victoria	07:00	23:59		\$0.00	\$0.00	30-Nov	Vic to Van	07:00	20:00		\$0.00	\$0.00							\$0.00							\$0.00							\$0.00							\$0.00							\$0.00							\$0.00							\$0.00							\$0.00	19. Per Diem Meals Group Group 4 Cost <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>L & D</td><td>\$48.50</td></tr> <tr><td>Full Day</td><td>\$61.00</td></tr> <tr><td>B & D</td><td>\$48.50</td></tr> <tr><td>B & L</td><td>\$39.50</td></tr> <tr><td></td><td>\$0.00</td></tr> <tr><td></td><td>\$0.00</td></tr> <tr><td></td><td>\$0.00</td></tr> <tr><td></td><td>\$0.00</td></tr> <tr><td></td><td>\$0.00</td></tr> <tr><td></td><td>\$0.00</td></tr> <tr><td></td><td>\$0.00</td></tr> <tr><td></td><td>\$0.00</td></tr> </table>	L & D	\$48.50	Full Day	\$61.00	B & D	\$48.50	B & L	\$39.50		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	20. Lodging Costs Cost <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td></td><td>\$198.00</td></tr> <tr><td></td><td>\$198.00</td></tr> <tr><td></td><td>\$198.00</td></tr> <tr><td></td><td>\$0.00</td></tr> <tr><td></td><td>\$0.00</td></tr> <tr><td></td><td>\$0.00</td></tr> <tr><td></td><td>\$0.00</td></tr> <tr><td></td><td>\$0.00</td></tr> <tr><td></td><td>\$0.00</td></tr> <tr><td></td><td>\$0.00</td></tr> <tr><td></td><td>\$0.00</td></tr> <tr><td></td><td>\$0.00</td></tr> </table>		\$198.00		\$198.00		\$198.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>\$0.00</td><td></td></tr> <tr><td>\$0.00</td><td></td></tr> <tr><td>\$0.00</td><td></td></tr> <tr><td>\$0.00</td><td></td></tr> <tr><td>\$0.00</td><td></td></tr> <tr><td>\$0.00</td><td></td></tr> <tr><td>\$0.00</td><td></td></tr> <tr><td>\$0.00</td><td></td></tr> <tr><td>\$0.00</td><td></td></tr> <tr><td>\$0.00</td><td></td></tr> <tr><td>\$0.00</td><td></td></tr> <tr><td>\$0.00</td><td></td></tr> </table>	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
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28. Client Code 026	29. Resp. 66001	30. Service Line 44000	31. STOB 5711 5750 5751																																																																																																																																																													
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37. Spending Authority		AMOUNT PAYABLE \$791.50																																																																																																																																																														
Notes 27 Nov - Van to Vic Helijet Flight #709 (PC) overnight hotel \$198 - lunch and dinner only 28 Nov - Victoria overnight hotel \$198 - claiming full day 29 Nov - Victoria overnight hotel \$198 - claiming breakfast and dinner 30 Nov - Vic to Van Helijet Flight #720 (PC) - breakfast and lunch																																																																																																																																																																
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Mr Adrian Dix
Rm 337 Parliament Buildings
VICTORIA BC V8W 1X4

Invoice

Invoice date 11/30/2023
Invoice number
Our reference
GST Number

11/30/2023
Personal Information

Business Information

Guest	Mr Adrian Dix	Arrival	11/27/2023	Departure	11/30/2023	Room	Personal Security
Date	Description	Quantity	Unit Price	Total ()			
11/27/2023	Room Charge	1	169.00	169.00			
11/27/2023	GST Room Taxes 5%	1	8.53	8.53			
11/27/2023	DMF Fee 1%	1	1.69	1.69			
11/27/2023	Municipal Room Tax 3%	1	5.12	5.12			
11/27/2023	Provincial Room Tax 8%	1	13.66	13.66			
Personal Information							
11/28/2023	Room Charge	1	169.00	169.00			
11/28/2023	GST Room Taxes 5%	1	8.53	8.53			
11/28/2023	DMF Fee 1%	1	1.69	1.69			
11/28/2023	Municipal Room Tax 3%	1	5.12	5.12			
11/28/2023	Provincial Room Tax 8%	1	13.66	13.66			
11/29/2023	Room Charge	1	169.00	169.00			
11/29/2023	GST Room Taxes 5%	1	8.53	8.53			
11/29/2023	DMF Fee 1%	1	1.69	1.69			
11/29/2023	Municipal Room Tax 3%	1	5.12	5.12			
11/29/2023	Provincial Room Tax 8%	1	13.66	13.66			

198

198

198

Total invoice

Personal
Information

\$594.00 Paid

11/30/2023 Government Financial Information

11/30/2023 Tips

Subtotal

Where ideas work

Claim Number	TRA-	DIX231213
--------------	------	-----------

Date	December 13, 2023
------	-------------------

Name	Adrian Dix
------	------------

Reason for Travel

House Sitting - Legislature

Headquarters	Minister's Office
--------------	-------------------

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

Type Of Travel	In Province
Business	1
Family	1
Medical	1
Other	1
Personal	1
Religious	1
Travel	1
Work	1

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

14.	15.	16.	17.	18.		19.	20.	21.			
Fiscal year	Destination	Start of Day	End of Day	Personal Vehicle Use	Other Transport	Per Diem Meals Group	Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)			
<div>2024</div>						<div>Group 4</div>					
Travel Date		hh:mm	hh:mm	KM	Cost	Cost		Cost	Cost		
11-Dec	Van to Vic	09:00	23:59		\$0.00	\$0.00	L & D	\$48.50	\$198.00	\$0.00	
12-Dec	Victoria	07:00	23:59		\$0.00	\$0.00	L & D	\$48.50	\$198.00	\$0.00	
13-Dec	Vic to Van	07:00	19:00		\$0.00	\$0.00	L	\$27.00	\$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		
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						\$0.00		\$0.00	\$0.00		
						\$0.00		\$0.00	\$0.00		
						\$0.00		\$0.00	\$0.00		
						\$0.00		\$0.00	\$0.00		
TOTALS OF COLUMNS					22.	23.		24.	25.	26.	27.
					\$0.00	\$0.00		\$124.00	\$396.00	\$0.00	Claim Total \$520.00

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
026	66001	44000	5750	66MTCCA	Government	\$124.00
026	66001	44000	5751	66MTCCA	Financial	\$396.00
026	66001	44000	5711	66MTVNC	Information	\$0.00
						\$0.00
						\$0.00

Drafted by Kathy London

Only if different from traveller

AMOUNT PAYABLE	^{35.}	\$520.00
----------------	----------------	----------

Approvals

36. Traveller

37. Spending Authority

Notes

12/11 - Helijet Flight 703 - Van to Vic (PC) and overnight stay \$198 - Lunch and dinner only
12/12 - overnight stay \$198 - lunch and dinner only
12/13 - Helijet Flight 712 - Vic to Van (PC) - lunch only

Save

Security Concern

Security Concern

Victoria, BC Security Concern
Security Concern

Mr Adrian Dix
Rm 337 Parliament Buildings
VICTORIA BC V8W 1X4

Invoice

Invoice date 12/13/2023
Invoice number Personal Information
Our reference
GST Number Business Information

Guest	Mr Adrian Dix	Arrival	12/11/2023	Departure	12/13/2023	Room	Personal Security
Date	Description	Quantity	Unit Price				Total ()
12/11/2023	Room Charge	1	169.00				169.00
12/11/2023	GST Room Taxes 5%	1	8.53				8.53
12/11/2023	DMF Fee 1%	1	1.69				1.69
12/11/2023	Municipal Room Tax 3%	1	5.12				5.12
12/11/2023	Provincial Room Tax 8%	1	13.66				13.66

Personal Information

12/12/2023	Room Charge	1	169.00				169.00
12/12/2023	GST Room Taxes 5%	1	8.53				8.53
12/12/2023	DMF Fee 1%	1	1.69				1.69
12/12/2023	Municipal Room Tax 3%	1	5.12				5.12
12/12/2023	Provincial Room Tax 8%	1	13.66				13.66

Personal Information

Total invoice

Personal Information \$396.00 PD MC

12/11/2023 Tips
12/12/2023 Tips
12/12/2023 Tips
12/13/2023 Government Financial Information
12/13/2023 Tips

Subtotal

Personal Information

Security Concern

Travel Voucher (Restricted Use)

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.

Audited by STQ on December 21st, 2023

Save

Security Concern

Security Concern

Victoria, BC
Security Concern

Mr Adrian Dix
Rm 337 Parliament Buildings
VICTORIA BC V8W 1X4

Invoice

Invoice date 12/1/2023
Invoice number Personal Information
Our reference
GST Number Business Information

Guest	Mr Adrian Dix	Arrival	11/30/2023	Departure	12/1/2023	Room
Date	Description	Quantity	Unit Price	Total ()		
11/30/2023	Room Charge	1	169.00	169.00		
11/30/2023	GST Room Taxes 5%	1	8.53	8.53		
11/30/2023	DMF Fee 1%	1	1.69	1.69		
11/30/2023	Municipal Room Tax 3%	1	5.12	5.12		
11/30/2023	Provincial Room Tax 8%	1	13.66	13.66		

Personal Information

198.00

11/30/2023	Food and Beverage Cash/Cheques	Total invoice	Personal Information	\$198.00 PD MC
12/1/2023	Mastercard	Total Paid		
Total GST 10.03		Total Due	0.00	

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on an overdue balance.

Signature X

Security Concern

Where ideas work

Claim Number	TRA- DIX231104
--------------	----------------

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.

Audited by STQ on December 21st, 2023

RECEIPT
Street Parking
City of Richmond
www.richmond.ca

Licence Plate Number
Personal Information

Expiration Date/Time
10:16 AM
NOV 04, 2023

Purchase Date/Time: 08:46am Nov 04, 2023
Total Due: \$4.75 Rate: \$4.75 For 1.5 Hours
Total Paid: \$4.75 Pmt Type: CC (Swipe)
Ticket #: 00003844
S/N #: 520015040064
Setting 1600 - Street
Mach Name: 01:1600-25

Government Financial
Information

Auth #: 01308Z

Thank You!
Please come again

AVENUE

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

Hansen, Lucy HLTH:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: October 6, 2023 4:47 PM
To: Hansen, Lucy HLTH:EX
Subject: Your booking is confirmed: Government Financial Information for 2023-10-14

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



[View or edit your booking >](#)

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

BOOKING CONFIRMATION

Personal Information

Government Financial Information
Date issued: 06/Oct/2023 4:46:06 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Lucy Hansen
Personal Information

Customer number: ^{Government}
^{Financial Information}

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	01:00 PM14/Oct/2023
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	02:35 PM14/Oct/2023

Fare type: Reservation Only

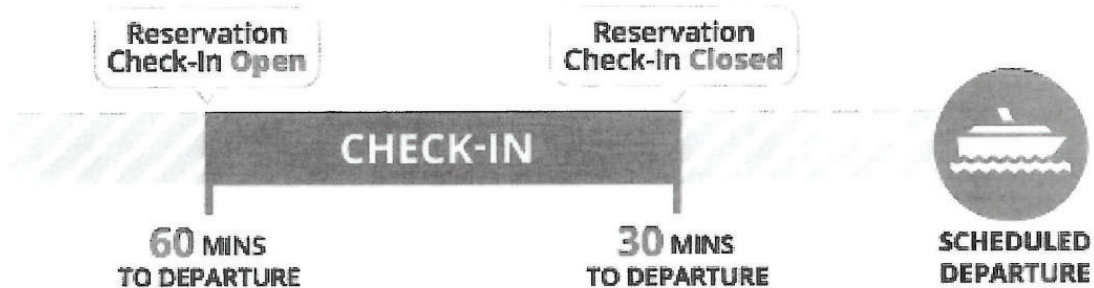
Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$66.40
1x	12+ years	\$19.20
	Reservation fee	\$18.00
	Total	\$103.60
	Amount paid	\$18.00
	Due at terminal:	\$85.60

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

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



What you need to redeem your booking

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

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

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

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

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

Vehicle type and size

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

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

View important travel information >



RECEIPT – PLEASE RETAIN

Date of purchase:	06/Oct/2023 4:46:01 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Government Financial Information
GST number:	894623206
Purchase amount:	\$18.00 (CAD)
Card type:	MasterCard
Card ending:	Government Financial Information
Authorization #:	010339

Hansen, Lucy HLTH:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: September 6, 2023 3:14 PM
To: Hansen, Lucy HLTH:EX
Subject: Your booking is confirmed: Government Financial Information

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



[View or edit your booking >](#)

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

BOOKING CONFIRMATION

Personal Information

Government Financial Information

Date issued: 06/Sep/2023 3:12:29 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Lucy Hansen

Government Financial Information

Customer number: Government
Financial
I f t**DEPARTS****TIME/DATE**

Vancouver (Tsawwassen)

01:00 PM13/Oct/2023

ARRIVES**TIME/DATE**

Victoria (Swartz Bay)

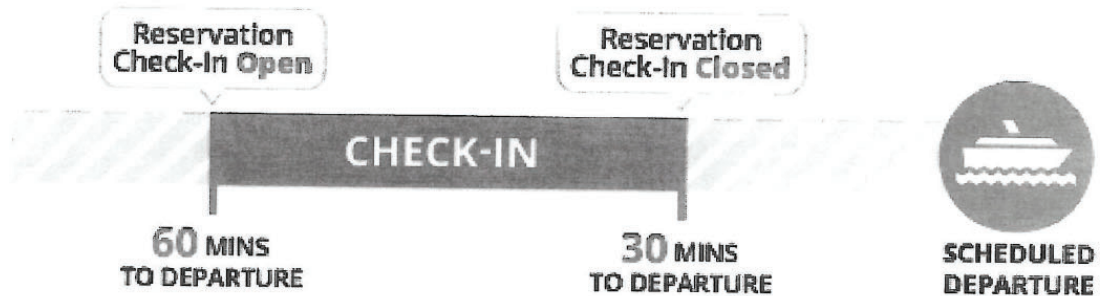
02:35 PM13/Oct/2023

Fare type: Reservation Only**Ferry:** Spirit of Vancouver Island**Fare Information**

1x	20 ft. (6.10 m) Under height passenger vehicle	\$66.40
1x	12+ years	\$19.20
	Reservation fee	\$18.00
	Total	\$103.60
	Amount paid	\$18.00
	Due at terminal:	\$85.60

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

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



What you need to redeem your booking

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

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

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

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

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Vehicle type and size

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

View important travel information >

BOOKING CONFIRMATION

Personal Information

Booking reference:

Government Financial
Information

Date issued: 06/Sep/2023 3:12:29 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Lucy Hansen

Personal Information

Customer number: Government
Financial

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	03:00 PM13/Oct/2023
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	04:35 PM13/Oct/2023

Fare type: Reservation Only

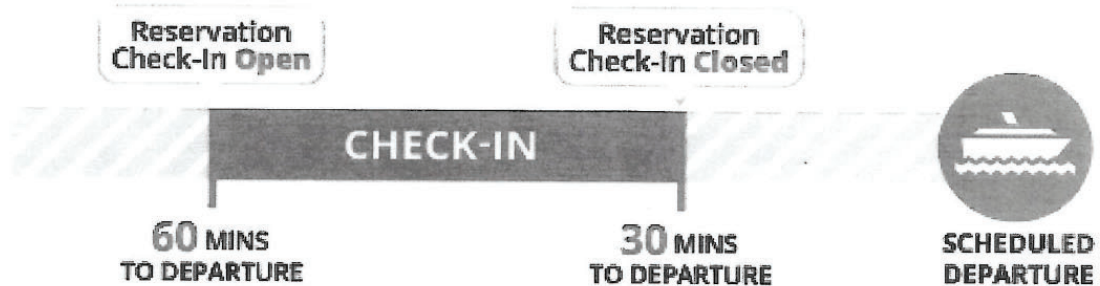
Ferry: Spirit of British Columbia

Fare Information

1x <small>Person al Informat ion</small>	20 ft. (6.10 m) Under height passenger vehicle	\$66.40
	12+ years	\$38.40
	Reservation fee	\$18.00
	Total	\$122.80
	Amount paid	\$18.00
	Due at terminal:	\$104.80

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

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



What you need to redeem your booking

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

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View important travel information »



RECEIPT – PLEASE RETAIN

Date of purchase:	06/Sep/2023 3:12:26 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Government Financial Information
GST number:	894623206
Purchase amount:	\$36.00 (CAD)
Card type:	MasterCard
Card ending:	Government Financial Information



Booking Confirmation

Booking Reference: Government
Financial
t

Date of issue: 06 Sep, 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

Premium Economy (flexible)

Tuesday
10 Oct, 202312:35
Vancouver
Vancouver Int. (YVR),
Terminal M19:58
Toronto
Toronto-Pearson Int. (YYZ),
Terminal 1

AC110

4hr23
Cabin : Premium Economy (A)
Operated by: Air Canada | [777-300ER](#) |
 Wi-Fi
MealTuesday
10 Oct, 202320:50
Toronto
Toronto-Pearson Int. (YYZ),
Terminal 123:54
Charlottetown
(YYG),
Prince Edward Island

AC1544

2hr04
Cabin : Economy Class (B)
Operated by: Air Canada Rouge |
[A319-100](#) | Wi-Fi
Food for purchase on board

ⓘ AC1544 This flight is operated by Air Canada Rouge. You'll want to [learn more](#) about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

ⓘ AC1544: You will be seated in Economy Class.



Return

Premium Economy (flexible)

Friday
13 Oct, 2023

05:40

Charlottetown

(YYG),
Prince Edward Island



07:07

Toronto

Toronto-Pearson Int. (YYZ),
Terminal 1

AC1541



2hr27

Cabin : Economy Class (B)

Operated by: Air Canada Rouge |
A319-100 |  Wi-Fi

Food for purchase on board

-  AC1541 This flight departs early in the morning.
-  AC1541 This flight is operated by Air Canada Rouge. You'll want to [learn more](#) about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.
-  AC1541: You will be seated in Economy Class.

Friday
13 Oct, 2023

08:10

Toronto

Toronto-Pearson Int. (YYZ),
Terminal 1



10:00

Vancouver

Vancouver Int. (YVR),
Terminal M

AC103



4hr50

Cabin : Premium Economy (A)

Operated by: Air Canada | 787-9 |  Wi-Fi

Breakfast

Passengers

 Adrian Patrick Dix	Seats	
	Ticket number	AC110
	Government Financial Information	AC1544
		AC1541
 Karin Macmillan	Seats	
	Ticket number	AC110
	Government Financial Information	AC1544
		AC1541



Purchase summary

MasterCard

Government Financial
Information

Air Canada - CA \$4304.36

Carbon offset cost (provided by CHOOOSE) - CA \$39.88

Flights

Air transportation charges

Base fare - Depart Premium Economy (flexible) 954.00

Base fare - Return Premium Economy (flexible) 954.00

Carrier surcharges 60.00

Taxes, fees, and charges

Air Travellers Security Charge - Canada 14.25

Goods and Services Tax - Canada -
100092287 RT0001 100.36

Harmonized Sales Tax - Canada - 100092287
RT0001 5.57

Airport Improvement Fee - Canada 64.00

Total before options (per passenger) \$2152¹⁸

Number of passengers X 2

Air Canada - total (Canadian dollars) \$4304³⁶

Carbon offset cost (provided by CHOOOSE)

Carbon offset cost 34.67

Carbon offset tax 5.21

Carbon offset - total (provided by
CHOOOSE) \$39⁸⁸

SPLIT THE CARBON OFFSET CHARGE
MINISTER DIX - \$17.33 + \$2.60 GST
KAR N MACMILLAN - \$17.34 + \$2.61 GST



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

minutes¹

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.

INVOICE

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

Attention: Kathy London

Invoice No. Government Financial Information
Invoice Date 10/31/2023
Print Date 10/31/2023
Account No. Government Financial
GST Reg. R102 320 165

For services provided from: 16/10/2023
To: 10/31/2023

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 Oct 16 2023 FLT: 851 BSBINV:	Government Financial Information	ADRIAN DIX	\$414.28	\$20.72	\$435.00
CXH/YWH Oct 23 2023 FLT: 851 BSBINV:	Information	ADRIAN DIX	\$414.28	\$20.72	\$435.00
CXH/YWH Oct 30 2023 FLT: 851 BSBINV:		ADRIAN DIX	\$414.28	\$20.72	\$435.00
YWH/CXH Oct 26 2023 FLT: 720 BSBINV:		ADRIAN DIX	\$414.28	\$20.72	\$435.00
ZNA/CXH Oct 19 2023 FLT: 914 BSBINV:		ADRIAN DIX	\$204.76	\$10.24	\$215.00

5712 - \$204.76 + \$10.24GST
5711 - \$1657.12 + \$82.88GST (MTVNC)

HELIJET
5911 AIRPORT RD SOUTH
RICHMOND, BC

Term ID: 28155598

Purchase

Government Financial
Information

MASTERCARD

Entry Method: M

Total: \$ 1,955.00

2023/11/01

12:08:08

Seq #: 001-457005-0

Appr Code: 006370

Resp Code: 01/027

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

Page Total

\$1,861.88

\$93.12

\$1,955.00

PAID