

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Adrian Dix

**Quarter:** 2024 Jan to Mar

**Portfolio:** Health

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 8,589.32

Other Travel in Province: \$ 850.23

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 9,439.55

Travel expenses fiscal year-to-date: \$ 35,593.50

## Where ideas work

Claim Number	TRA- DIX231219
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Date	December 19, 2023
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Name	Adrian Dix
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## Reason for Travel

Attendance at Ministry of Health for presentation at TB

Headquarters	Minister's Office
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Job Title	Minister
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Type Of Travel	In Province
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Ministry HLTH

[illegible]

TOTALS OF COLUMNS

22.	23.	24.	25.	26.	27.
\$0.00	\$0.00	\$27.00	\$0.00	\$0.00	Claim Total \$27.00

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
026	66001	44000		66MTCC	Government	\$0.00
			5750	66MTCCA	Financial	\$27.00
						\$0.00
						\$0.00
						\$0.00

Drafted by Kathy London  Only if different from traveller

AMOUNT PAYABLE	<sup>35</sup>	\$27.00
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Approvals	36.	
	Traveller	

37. ☐ **Spending Authority**

Notes	Dec 19, 2023 - Helijet Flight #651 Van to Vic (Pcard) and Helijet Flight #718 Vic to Van (Pcard) for attendance at Ministry of Health/presentation at Treasury Board
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Save

## 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** 11/15/2023  
**Print Date** 11/15/2023  
**Account No.** Government Financial  
**GST Reg.** R102 320 165

For services provided from: 01/11/2023  
To: 11/15/2023

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 Nov 01 2023 FLT: 858 BSBINV	Government Financial Information	ADRIAN DIX	\$414.28	\$20.72	\$435.00
YWH/CXH Nov 02 2023 FLT: 704 BSBINV	Government Financial Information	KARIN MACMILLAN	\$414.28	\$20.72	\$435.00
CXH/YWH Nov 06 2023 FLT: 709 BSBINV		ADRIAN DIX	\$414.28	\$20.72	\$435.00
YWH/CXH Nov 09 2023 FLT: 720 BSBINV		ADRIAN DIX	\$414.28	\$20.72	\$435.00
<p>HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC</p> <p>Term ID: 28155598</p> <p><b>Purchase</b></p> <p>Government Financial Information</p> <p>MASTERCARD Entry Method: M</p> <p><b>Total: \$ 1,740.00</b></p> <p>2023/11/16 11:03:06</p> <p>Seq #: 001-468007-0</p> <p>Appr Code: 066475</p> <p>Resp Code: 01/027</p> <p><b>APPROVED</b> <b>Thank You</b></p> <p>Customer Copy</p> <p>- IMPORTANT - retain this copy for your records</p>					
<b>Page Total</b>			<b>\$1,657.12</b>	<b>\$82.88</b>	<b>\$1,740.00</b>



## Where ideas work

Claim Number	TRA-DIX240124
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Date January 26, 2024

Name	Adrian Dix
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Travel to Cabinet Retreat/Meetings

Headquarters	Minister's Office
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Job Title	Minister
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Type Of Travel	In Province
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Ministry HLTH

[illegible]

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
028	66001	44000	5701		Governe nt	
026	66001	44000	5702		Financial	
026	66001	44000	5702	650000	Informatio n	\$615.76
026	66001	44000	5702			

**Drafted by** Kathy London

Only if different from traveller

AMOUNT PAYABLE	35	\$615.76
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### Approvals

35.

37.

### Spending Authority

## Notes

22 Jan - Travel from Avis Car Rental to Agassiz for Cabinet Retreat/Meetings; and car rental \$125.50 on travel mastercard.

## Personal Information

Overnight stay \$237.22

23 Jan - Overnight stay \$260.79

## Personal Information

24 Jan - Agassiz to Vancouver

## Save



London, Kathy HLTH:EX

From:

Sent:

To:

Subject:

Security Concern

January 24, 2024 10:48 AM

London, Kathy HLTH:EX

Guest Statement from Security Concern


--- Dix, Adrian

You don't often get email from Security Concern

[Learn why this is important](#)

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

Security Concern



Reservation ID: Personal Information

Date of Stay: January 22nd - 24th, 2024

Agassiz, BC Security Concern

Security Concern

Bill to:

Adrian Dix

Charges	Charge Code	Qty	Rate	Ext.	GST	HRT	PST	MRDT	Total
1/22/24	Accommodations: Personal Information Room: Personal Security	1	\$235.53	\$235.53	\$11.78	\$18.84	\$0.00	\$7.07	\$273.22
1/23/24	Accommodations: Personal Information Room: Personal Security	1	\$224.82	\$224.82	\$11.24	\$17.99	\$0.00	\$6.74	\$260.79
Charges Total:			\$460.35 \$23.02 \$36.83 \$0.00 \$13.81						

Pre-Tax Total: \$460.35

GST: \$23.02

HRT: \$36.83

PST: \$0.00

MRDT: \$13.81

Total Including Taxes: \$534.01

Payments Method	Notes	Total
1/24/24    MasterCard-Authorize.net	Saved MasterCard Government Financial Information	\$534.01
Payments Total:		\$534.01

**Balance Due: \$0.00**

***Thank you for booking with***

Security Concern

**Total Amount Due: \$534.01**

**Payments Made to Date: \$534.01**

**Total Balance Owed: \$0.00**

Business Information

**Visa and Mastercard also accepted.**

**Website:** Security Concern



# AVIS

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

RENTAL AGREEMENT NUMBER: Government  
Financial

RECEIPT

## Your Information

Customer Name: ADRIAN DIX  
Method of Payment: Government  
AUTH: 070622

## Your Vehicle Information

Vehicle Number: 35685215  
Vehicle Group Rented: Full-Size  
Vehicle Group Charged: Full-Size  
Vehicle Description: GRV TOYOTA CAMRY  
License Plate Number: BCTF092C  
Odometer Out: 24744  
Odometer In: 24985  
Total Driven: 241  
Fuel Reading: Out 8/8 | In 8/8

## Your Rental

Pickup Date/Time: JAN 22, 2024 @ 3:40 PM  
Pickup Location: 4603 KINGSWAY SUITE 100  
BURNABY, BC, V5H 4M4, CA  
604-606-2804

Return Date/Time: JAN 25, 2024 @ 9:15 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 = 35.00 / MAX 100 HRS)

### Rate Chart:

### Free Kilometres: Time and Kilometres:

Kilometres: UNLIMITED	Your Discount:	
Hourly: 26.26	Period @ 105.00 =	105.00
Ad'l day: 35.00	Less 5.00% Discount =	(-)5.25
Period: 105.00		

Time and Kilometres: 99.75

## Your Optional Products/Services

Optional Services Total: 0.00

## Your Taxable Fees

ENERGY RECOVERY FEE 0.98/DY	2.94
VEH LIC FEE	5.13

Sub-total Charges:	107.82
PST 7.000%	7.55

## Your Non-Taxable Products/Services

GST TAX 5.00 %	5.39
PASSENGER VEHICLE RENTAL TAX	4.74

## Your Total Charges:

125.50

## Prepay: Voucher

(-)79.75 Paid on office PCARD in error.

## Net Charges:

CAD 45.75

## Your Total Due:

0.00

Charged to Minister Dix credit card.

Thank you for renting with Avis.

For all other inquiries, please contact us at 1-800-352-7900 or [www.Avis.com](http://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.

Thank you for renting with AVIS. To enroll in AVIS preferred and to enroll in the AVIS loyalty program, please visit [avis.com](http://avis.com) for more information.

# Where ideas work

### Travel Voucher (Restricted Use)

**Claim Number:** TRA- DIX240126

**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 January 26, 2024

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

Reason for Travel

**Travel to Victoria for Media Avail re: Seniors Advocate and meetings**

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

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

Type Of Travel	In Province
----------------	-------------

Ministry: HLTH

[illegible]

TOTALS OF COLUMNS

22

23

\$0.00

**\$0.00**

24

25

\$0.00

25

\$0.00

25

\$0.00

Claim Total

**\$27.00**

28	29	30	31	32	33	34
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
026	66001	44000	5711	66MTCCA	Government	\$0.00
026	66001	44000	5750	66MTCCA	Financial Information	\$27.00
						\$0.00
						\$0.00
						\$0.00

**Drafted by**

**Only if different from traveller**

**AMOUNT PAYABLE**

**\$27.00**

## Approvals

36

Adrian Fiv

## Traveller

37

### Spending Authority

## Notes

Jan 26 - Travel from Van to Vic via Heijet Flight 705 (travel purchase card); lunch only. Return flight #716 on Heijet to Vancouver (travel purchase card)

# Save





## eTicket Receipt

**Prepared For**  
DIX/ADRIAN P MR

RESERVATION CODE  
ISSUE DATE  
TICKET NUMBER  
ISSUING AIRLINE  
ISSUING AGENT

Government  
Financial  
07 Nov 23  
Personal Information  
WESTJET  
WestJet/SDX

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
14 Nov 23	WESTJET WS 3282	PRINCE GEORGE BC, CANADA	VANCOUVER BC, CANADA	Cabin ECONOMY Seat Number <small>Personal</small> Baggage Allowance <small>Information</small> 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0LFK Not Valid After 14 NOV 24
	Operated by: WESTJET ENCORE	Time 1:55pm	Time 3:18pm Terminal MAIN TERMINAL	

## Allowances

### Baggage Allowance

YXS to YVR - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 70.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*\*\*bag fees apply at each check in location

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

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

### Carry On Charges

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

## Payment/Fare Details

**Form of Payment**

**CREDIT CARD - MASTERCARD :** Government Financial Information

**Fare Calculation Line**

YXS WS YVR Q50.00 563.00CAD613.00END

**Fare**

**CAD 613.00**

**Taxes/Fees/Carrier-Imposed Charges**

**CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)**

	CAD 31.81 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total</b>	<b>CAD 694.18</b>

**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

Booking Reference: Government  
Financial  
Information

Date of issue: 07 Nov, 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 - Latitude

Monday  
13 Nov, 202313:45  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M15:06  
**Prince George**  
(YXS),  
British Columbia  
AC83431hr21  
Cabin : Economy Class (Y)  
Operated by: Air Canada Express -  
Jazz | [De Havilland Dash 8-400](#)

## Passengers

**Adrian P Dix**Ticket number  
Personal InformationSeats  
**AC8343** Persona  
1

## Purchase summary

**MasterCard**  
Government  
Financial  
Amount paid: \$1007.08

1 adult

## Flights

Base fare Economy - Latitude	931.00
<a href="#">Carrier surcharges</a>	16.00
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	47.96
Airport Improvement Fee - Canada	5.00
Total before options (per passenger)	\$1007.08
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$1007.08</b>



**GST#: R842955858**

# INVOICE

**BILL TO:** Ministry of Health Services (Minister's Office)  
PO Box 9040 Stn Prov Govt  
Victoria, BC Canada  
V8W 9E2

<b>DATE:</b>	<b>2023-Dec-31</b>
<b>ACCOUNT #:</b>	Personal Information
<b>INVOICE #:</b>	Government Financial
<b>AMOUNT DUE</b>	
<b>\$380.00</b>	
<b>TERMS: Net 30</b>	

							AMOUNTS		
DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	FARE / CHARGES	GST	Total
2023-Dec-01	Government Financial Information	INVT	Flight #2020/Twin Otter	YWH to CXH	2023-Dec-01 - Adrian Dix	Governm	361.90	18.10	\$ 380.00
We charge 2 % interest on overdue accounts		0-30 DAYS DUE		31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	361.90	18.10	\$ 380.00
		\$380.00		\$0.00	\$0.00	\$0.00	Thank you in advance for your prompt payment.		

ROUTING LEGEND:		EFT Instructions	Wire Payment Instructions	EFT / Wire Payment Notice
CXH - Vancouver Harbour	YHS - Sechart	Bank: 010	SWIFT: CIBCATT	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 <a href="mailto:HAaccounts@harbourair.com">HAaccounts@harbourair.com</a>
YVH - 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**







## Booking Confirmation

### Booking reference

Government Financial  
Information

Travel booked/ticket issued on: 22 Jan, 2024

[Select Seats](#)



[eUpgrade](#)



[Manage my booking](#)



Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

**IMPORTANT:** Your official itinerary/receipt is attached to this email. 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.

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](#).

### Passengers

**Adrian Dix**

Ticket# Personal Information

Seats

YVR-YLW

YLW-YVR

Person  
al  
Informa  
tion

**Depart** • Fri 2 Feb, 2024

Economy - Comfort

**Vancouver YVR**

09:30

Vancouver Int.

**Kelowna YLW**

10:35

Kelowna

**AC272**

1hr 5m

Cabin : Economy Class (V)

Operated by Air Canada

**Boeing 737 MAX 8**



**Return** • Fri 2 Feb, 2024

Economy - Comfort

**Kelowna YLW**

20:30

Kelowna

**Vancouver YVR**

21:35

Vancouver Int.

 **AC275**

1hr 5m

Cabin : Economy Class (V)

Operated by Air Canada

Boeing 737 MAX 8

## Purchase summary



Government  
Financial

**CA \$823.46**

The following charges (tax inclusive) will appear on your credit or debit card statement:

Amount paid: CA \$823.46

Full details can be found in your attached Itinerary/Receipt.

For 1 Adult

## Flights

### Air transportation charges

Departing flight - Adult \$354.00

Return flight - Adult \$354.00

Carrier surcharges - Canada \$32.00

### Taxes, fees and charges

Air Travellers Security Charge - Canada \$14.25

Goods and Services Tax - Canada - 100092287  
RT0001 \$39.21

Airport Improvement Fee - Canada \$30.00

---

**Grand total - Canadian dollars \$823.46**

## Baggage allowance

### Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [See our complete carry-on baggage policy.](#)

### Checked baggage

Please see below for details on the bags you plan on checking at the baggage counter.

**Payment Information:**

Master Card                      \$20.00 CAD

Date/Time            2023-12-01 6:57:16 AM

Station                HRA07M05

Terminal ID           W66310479

Action                Purchase/Telephone

Card Type            M/C  
                              Government Financial Information

Card Number

Amount               \$20.00

Authorization        046436

Message              APPROVED - THANK YOU

Trace Number        0013630010

Response             01-005/APPROVED 046436

Corporate Account        \$380.00 CAD

Account<sup>Government</sup>  
                              Financial  
                              Information

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**CUSTOMER COPY**

**\*\*\* TRANSACTION RECORD \*\*\***

**## BOARDING TICKET ##**

07:45  
Flight #2020/Twin Otter  
1 Passenger(s)

Booking<sup>Government Financial</sup>  
                              Information

Adrian Dix

Friday, December 1, 2023  
07:45 / Victoria Harbour  
08:20 / Vancouver Harbour  
KK - Priority Boarding

Invoice<sup>Government</sup>  
                              Financial

Printed 2024-01-09 14:22:34





# 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** 10/15/2023  
**Print Date** 10/15/2023  
**Account No.** Government Financial  
**GST Reg.** R102 320 165

For services provided from: 01/10/2023  
To: 10/15/2023

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 Oct 05 2023 FLT: 720 BSBINV	Government Financial	ADRIAN DIX	\$414.28	\$20.72	\$435.00
CXH/YWH Oct 02 2023 FLT: 719 BSBINV	Information	ADRIAN DIX	\$357.14	\$17.86	\$375.00
<p>HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC</p> <p>Term ID: 28155598</p> <p><b>Purchase</b></p> <p>Government Financial Information</p> <p>MASTERCARD Entry Method: M</p> <p><b>Total: \$ 810.00</b></p> <p>2023/12/13 13:40:35</p> <p>Seq #: 001-487001-0</p> <p>Appr Code: 027281</p> <p>Resp Code: 01/027</p> <p><b>APPROVED</b> <b>Thank You</b></p> <p>Customer Copy</p> <p>- IMPORTANT - retain this copy for your records</p>					
<b>Page Total</b>			<b>\$771.42</b>	<b>\$38.58</b>	<b>\$810.00</b>



**Helijet****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** 12/15/2023  
**Print Date** 12/15/2023  
**Account No.** Government Financial  
**GST Reg.** R102 320 165

For services provided from: 01/12/2023  
To: 12/15/2023

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 Dec 13 2023 FLT: 712 BSBINV:	Government Financial	ADRIAN DIX	\$414.28	\$20.72	\$435.00
CXH/YWH Nov 17 2023 FLT: 707 BSBINV:	Information	ADRIAN DIX	\$414.28	\$20.72	\$435.00
YWH/CXH Dec 01 2023 FLT: 706 BSBINV:		CLAIRE EDMONDS	\$414.28	\$20.72	\$435.00
CXH/YWH Dec 11 2023 FLT: 707 BSBINV:		ADRIAN DIX	\$242.85	\$12.15	\$255.00

HELIJET  
5911 AIRPORT RD SOUTH  
RICHMOND, BC

Term ID: 28155598

**Purchase**

Government Financial  
Information

MASTERCARD

Entry Method: M

**Total: \$ 1,560.00**

2023/12/18 11:29:19

Seq #: 001-489011-0

Appr Code: 081429

Resp Code: 01/027

**APPROVED**  
**Thank You**

Customer Copy

- IMPORTANT -  
retain this copy for your records

HELIJET  
5911 AIRPORT RD SOUTH  
RICHMOND, BC

Term ID: 28155598

**Refund**

Government Financial  
Information

MASTERCARD

Entry Method: M

**Total: \$ 435.00**

2024/01/10 08:46:07

Seq #: 001-499001-0

Appr Code: 016480

Resp Code: 01/027

**APPROVED**  
**Thank You**

Merchant Copy

- IMPORTANT -  
retain this copy for your records

<b>Total</b>	<b>\$1,485.69</b>	<b>\$74.31</b>	<b>\$1,560.00</b>
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Where ideas work

Travel Voucher (Restricted Use)

TRA-DIX240222

Claim Number TRA-

**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 February 22, 2024		Name Adrian Dix		Reason for Travel	
Headquarters Minister's Office		Job Title Minister		House Sitting - Legislative	
Type Of Travel In Province		Ministry HLTH			

14. Fiscal year	15. Destination	16. Start of Day	17. End of Day	18. Personal Vehicles 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	Group 4	Cost	Cost	Description
20-Feb	Van-Vic-van *	06:00	23:59			\$16.00	BAL	\$30.50	\$0.00	
21-Feb	Van-Vic *	07:00	23:59			\$0.00	Full Day	\$61.00	\$0.00	
22-Feb	Victoria-Van *	07:00	19:00			\$0.00	Half Day	\$30.50	\$0.00	
2-Feb	vancouver	07:00	23:59			\$40.00		\$0.00	\$0.00	
3-Feb	Vancouver	07:00	23:09		\$0.00	\$40.00		\$0.00	\$0.00	
2-Dec	Vancouver	07:00	23:59			\$9.00		\$0.00	\$0.00	
25-Jan	Vancouver	07:00	23:59			\$23.25		\$0.00	\$0.00	Gas Receipt_TV 240124
						\$0.00		\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	
	*Pcard					\$0.00		\$0.00	\$0.00	
TOTALS OF COLUMNS				22.	23.		24.	25.	26.	27.
				\$0.00	\$128.25		\$122.00	\$198.00	\$0.00	Claim Total Personal Information - \$448.25

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Signature Code	34. Amount
028	60001	44000	5701	6600000	2713193	\$112.25
026	60001	44000	5701	66MTVNC		\$16.00
026	60001	44000	5750	66MTCCA		\$122.00
026	60001	44000	5751	66MTCCA		\$198
						\$0.00

Drafted by Lucy Hansen Only if different from traveller.

AMOUNT PAYABLE \$448.25

35. Personal Information

36. Traveller

37. Spending Authority

Notes: 02-20-2024- Vic- Van via Helijet Flight 851 ( PC) travel back to Van for Event on for PDE Vic-Van via Helijet # 716 ( PC)  
 02-21-2024- return Van-Vic via Helijet flight # 703 over night Victoria \$ 169.00  
 02-22-2024- full day per diem - return flight Helijet Flight # 720  
 Feb 2/8th - parking tickets for Events 2 x \$40.00  
 02-12-2023- lost receipt for parking \$ 9.00  
 01-25-2024- Gas for previous TV 240124 \$ 23.25

Save



# VANCOUVER AIRPORT

VAN. YVR. CA  
PARKING@YVR.CA  
V7B 1Y7 Vancouver  
604-276-7739

GST R127267383

Open:  
Unit ID:

Receipt 0476/0606/606 02/08/24 15:54:14

010100 Pay parking ticket \$ 40.00  
02/08/24 07:54 - 02/08/24 15:53  
Length of stay: 0 Days, 07:59  
Unit ID:112  
0299515701501112403928471022

Total Amount \$ 40.00

Credit Mastercard \$ 40.00  
Net Amount \$ 30.73  
Parking Sales Tax \$ 7.37  
GST+ \$ 1.90

MASTERCARD  
AID A0000000041010  
APP LABEL Mastercard  
CARD \*\*\*\*\* Government  
PAN SEQ Number 02  
AUTHORIZATION 022242  
TOTAL CAD\$40.00

APPROVED  
UID 22397  
TRAN 000000003F122ae0

\*\*\*\*\*  
\*\* Thank you \*\*  
\*\*\*\*\*

Van. YVR. CA  
PARKING@YVR.CA  
V7B 1Y7 Vancouver  
604-276-7739

GST R127267383

Open:  
Unit ID:

Receipt 9987/0606/606 02/02/24 22:02:01

010100 Pay parking ticket \$ 40.00  
02/02/24 02:02:01  
Length of stay: 0 Days, 13:46  
Unit ID:112  
0299515701501112403928471022

Total Amount \$ 40.00

Credit Mastercard \$ 40.00  
Net Amount \$ 30.73  
Parking Sales Tax \$ 7.37  
GST+ \$ 1.90

MASTERCARD  
AID A0000000041010  
APP LABEL Mastercard  
CARD \*\*\*\*\* Government  
PAN SEQ Number 02  
AUTHORIZATION 04653Z  
TOTAL CAD\$40.00

APPROVED  
UID 21850  
TRAN 0000000083dc9b591

\*\*\*\*\*  
\*\* Thank you \*\*  
\*\*\*\*\*

240124

WELCOME  
Shell Canada  
4177 KINGSWAY  
V5H 1Z4  
BURNABY  
(604) 433-7788

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TOTAL FUEL 14.01  
TOTAL FUEL \$1.659  
TOTAL FUEL \$23.25  
TOTAL FUEL \$23.25  
TOTAL FUEL \$23.25

INCLUDES:  
- Fuel \$1.11  
137400032 RT

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\$ 23.25  
2024/01/25  
08:47:52  
D5B10W6B  
RER: 0012260330 C  
VHH1NH

Mac  
A00000002771010  
0080008000  
E800

VERIFIED BY PIN  
APPROVED - THANK  
YOU 000

ICE NUMBER:  
9 0309

IMPORTANT --  
Retain this copy for  
your records

CUSTOMER COPY  
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Government  
Financial  
XXXXXXX  
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: 24012501014200  
56002  
ence: 200233656

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ngs: \$0.42  
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Join Shell Go+  
today - download the  
Shell app and link  
your account

RECEIPT  
IMPARK  
.ol - 1361

License Plate Number  
Personal Information

Expiration Date/Time

11:52 AM  
DEC 20, 2023

Purchase Date/Time: 09:52am Dec 20, 2023

Total Due: \$9.00      Rate: \$9.00 For 2 Hours  
Total Paid: \$9.00      Pmt Type: CC (Swipe)  
Ticket #: 00006008  
S/N #: 50001351323  
Setting 1361  
Mach Name: Meter - 1

Government MasterCard

Auth #: 09167Z

Thank You!  
Please come again

RECEIPT

Thank You  
For Your Patronage

License Plate Number  
Personal Information

Expiration Date/Time

09:37 PM  
Feb 20, 2024

Purchase Date/Time: 05:37pm Feb 20, 2024

Start Date/Time: 05:37pm Feb 20, 2024

Parking: \$16.00

Total Due: \$16.00

Paid: \$16.00

Rate: \$16.00 - 4 Hours

Payment Type: CC (Chip)

AID: A0000000041010

Application: Mastercard

Ticket #: 00000310

S/N #: 530223130060

Config: CP187\_20240214161206

Machine: CP187 - 1

Government MasterCard

CVN: No Cardholder Verification

Aut. #: 017962

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

# Invoice

Invoice date

**2/22/2024**

Invoice number

Security Concern

Our reference

GST Number

Business Information

Guest	Mr Adrian Dix	Arrival	2/21/2024	Departure	2/22/2024	Room	Personal Security
Date	Description	Quantity	Unit Price	Total ( )			
2/21/2024	Room Charge	1	169.00	169.00			
2/21/2024	GST Room Taxes 5%	1	8.53	8.53			
2/21/2024	DMF Fee 1%	1	1.69	1.69			
2/21/2024	Municipal Room Tax 3%	1	5.12	5.12			
2/21/2024	Provincial Room Tax 8%	1	13.66	13.66			
				<b>Total Invoice</b>			
2/22/2024	MC *** Governme nt	uth: 04377Z	198.00				
2/22/2024	Tips	-204.00					
				6.00			
				<b>Total Paid</b>			
				-198.00			
				<b>Total Due</b>			
				0.00			

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 a overdue balance.

Signature X

For reservations:

Security Concern



 <b>BRITISH COLUMBIA</b> BC Public Service	<h1 style="margin: 0;">Where ideas work</h1>	<b>Travel Voucher (Restricted Use)</b> TRA-DIX240229
		Claim Number <span style="border: 1px solid black; padding: 2px;">TRA-</span>
<b>Freedom of Information and Protection of Privacy:</b> 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 <span style="border: 1px solid black; padding: 2px;">February 29, 2024</span>	Name <span style="border: 1px solid black; padding: 2px;">Adrian Dix</span>	Reason for Travel <span style="border: 1px solid black; padding: 2px;">House Sitting - Legislative</span>
Headquarters <span style="border: 1px solid black; padding: 2px;">Minister's Office</span>	Job Title <span style="border: 1px solid black; padding: 2px;">Minister</span>	
Type Of Travel <span style="border: 1px solid black; padding: 2px;">In Province</span>	Ministry <span style="border: 1px solid black; padding: 2px;">HLTH</span>	
14. Fiscal year <span style="border: 1px solid black; padding: 2px;">2024</span>	15. Destination <span style="border: 1px solid black; padding: 2px;">Helijet *Pcard</span>	16. Start of Day <span style="border: 1px solid black; padding: 2px;">hh:mm</span>
17. End of Day <span style="border: 1px solid black; padding: 2px;">hh:mm</span>	18. Personal Vehicle Use KM <span style="border: 1px solid black; padding: 2px;"></span> Cost <span style="border: 1px solid black; padding: 2px;">\$0.00</span>	19. Other Transport Cost <span style="border: 1px solid black; padding: 2px;">\$0.00</span>
20. Per Diem Meals Group <span style="border: 1px solid black; padding: 2px;">Group 4</span>	21. Lodging Costs Cost <span style="border: 1px solid black; padding: 2px;">\$198.00</span>	22. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost <span style="border: 1px solid black; padding: 2px;">\$0.00</span>
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**Mr Adrian Dix**Rm 337 Parliament Buildings  
VICTORIA BC V8W 1X4

# Invoice

Invoice date 2/29/2024  
Invoice number Security Concern  
Our reference  
GST Number Business Information

Guest **Mr Adrian Dix** Arrival **2/26/2024** Departure **2/29/2024** Room Personal Security

Date	Description	Quantity	Unit Price	Total ()
2/26/2024	Room Charge	1	169.00	169.00
2/26/2024	GST Room Taxes 5%	1	8.53	8.53
2/26/2024	DMF Fee 1%	1	1.69	1.69
2/26/2024	Municipal Room Tax 3%	1	5.12	5.12
2/26/2024	Provincial Room Tax 8%	1	13.66	13.66
2/27/2024	Room Charge	1	169.00	169.00
2/27/2024	GST Room Taxes 5%	1	8.53	8.53
2/27/2024	DMF Fee 1%	1	1.69	1.69
2/27/2024	Municipal Room Tax 3%	1	5.12	5.12
2/27/2024	Provincial Room Tax 8%	1	13.66	13.66
2/28/2024	Room Charge	1	169.00	169.00
2/28/2024	GST Room Taxes 5%	1	8.53	8.53
2/28/2024	DMF Fee 1%	1	1.69	1.69
2/28/2024	Municipal Room Tax 3%	1	5.12	5.12
2/28/2024	Provincial Room Tax 8%	1	13.66	13.66

**Total Invoice****594.00**

2/27/2024 Personal Information  
2/29/2024 MC \*\*\* Government Auth: 01661Z  
2/29/2024 Personal Financial  
2/29/2024 Personal Information

Personal Information  
Personal -594.00  
Personal Information

**Subtotal****594.00****For reservations:**



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

Invoice

Invoice date 2/29/2024  
Invoice number Security Concern  
Our reference  
GST Number Business Information

Date	Description	Quantity	Unit Price	Total ()
			Total Paid	-594.00
			Total Due	0.00

Total GST 25.59  
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 a overdue balance.

Signature X

For reservations: Security Concern



# Where ideas work

Claim Number	TRA-DIX240307
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Date	March 8, 2024	Name	Adrian Dix	Reason for Travel House Sitting - Legislative
Headquarters	Minister's Office	Job Title	Minister	
Type Of Travel	In Province	Ministry	HLTH	

Audited by PL Mar 22/24

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

Invoice

Invoice date 3/7/2024  
Invoice number  
Our reference  
GST Number

Personal Information  
Security Concerns

Guest	Mr Adrian Dix	Arrival	3/4/2024	Departure	3/7/2024	Room	Personal Security
Date	Description	Quantity	Unit Price	Total ()			
3/4/2024	Room Charge	1	169.00	169.00			
3/4/2024	GST Room Taxes 5%	1	8.53	8.53			
3/4/2024	DMF Fee 1%	1	1.69	1.69			
3/4/2024	Municipal Room Tax 3%	1	5.12	5.12			
3/4/2024	Provincial Room Tax 8%	1	13.66	13.66			
3/5/2024	Room Charge	1	169.00	169.00			
3/5/2024	GST Room Taxes 5%	1	8.53	8.53			
3/5/2024	DMF Fee 1%	1	1.69	1.69			
3/5/2024	Municipal Room Tax 3%	1	5.12	5.12			
3/5/2024	Provincial Room Tax 8%	1	13.66	13.66			
3/6/2024	Room Charge	1	169.00	169.00			
3/6/2024	GST Room Taxes 5%	1	8.53	8.53			
3/6/2024	DMF Fee 1%	1	1.69	1.69			
3/6/2024	Municipal Room Tax 3%	1	5.12	5.12			
3/6/2024	Provincial Room Tax 8%	1	13.66	13.66			

Total invoice 594.00 CLAIMING

Personal Information


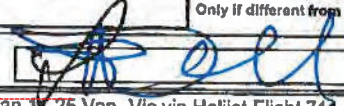
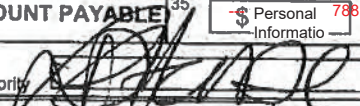

3/7/2024 Mastercard

Personal 594.00

For reservations: Security Concern

Subtotal 594.00

HE24EXEPAL01

 <b>Where ideas work</b>										Travel Voucher (Restricted Use)	
										Claim Number <b>TRA- DIX240314</b>	
<b>Freedom of Information and Protection of Privacy:</b> 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 <b>March 8, 2024</b>		Name <b>Adrian Dix</b>		Reason for Travel <b>House Sitting - Legislative</b>							
Headquarters <b>Minister's Office</b>		Job Title <b>Minister</b>									
Type Of Travel <b>In Province</b>		Ministry <b>HLTH</b>									
14. Fiscal year <b>2024</b>	15. Destination <b>Van-Vic (HJ)</b>	16. Start of Day <b>06:00</b>	17. End of Day <b>23:59</b>	18. Personal Vehicle Use <b>Cost</b>		Other Transport <b>Cost</b>		19. Per Diem Meals <b>Group 4</b>	20. Lodging Costs <b>Cost</b>	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) <b>Cost</b>	
Travel Date		hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost	Cost	Cost	Description
11-Mar	Van-Vic (HJ)	06:00	23:59			-- Perso	<b>\$38.00</b> CDA	<b>\$198.00</b>	<b>\$0.00</b>		
12-Mar	Victoria	07:00	23:59			<b>\$0.00</b>	<b>\$61.00</b>	<b>\$198.00</b>	<b>\$0.00</b>		
13-Mar	Victoria	07:00	23:59			<b>\$0.00</b>	<b>\$61.00</b>	<b>\$198.00</b>	<b>\$0.00</b>		
14-Mar	Vic-Van (HJ)	07:00	19:00			<b>\$0.00</b>	<b>\$38.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
	PCARD					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
TOTALS OF COLUMNS					22. <b>\$0.00</b>	23. <b>\$0.00</b>	24. <b>\$194.00</b>	25. <b>\$594.00</b>	26. <b>\$0.00</b>	27. Claim Total <b>\$788.00</b>	
28. Client Code <b>028</b>	29. Resp. <b>66001</b>	30. Service Line <b>44000</b>	31. STOB <b>5744-50</b>		32. Project <b>6600000 MTCCA</b>		33. Supplier Code <b>Personal</b>		34. Amount <b>194.00</b>		
<b>026</b>	<b>66001</b>	<b>44000</b>	<b>5751</b>		<b>66MTCCA</b>				<b>\$594.00</b>		
									<b>\$0.00</b>		
									<b>\$0.00</b>		
									<b>\$0.00</b>		
Drafted by <b>Lucy Hansen</b>		Only if different from traveller		AMOUNT PAYABLE				35. <b>\$788.00</b>			
Approvals		36. Traveller 		37. Spending Authority 							
Notes <b>11-03-2024- Parking Van 11.25 Van- Vic via Helijet Flight 711 ( PC ) overnight in Victoria \$198.</b> <b>12-03 Victoria house sitting - full day per diem - logging \$ 198.00</b> <b>13-03- Victoria House sitting - full day per diem - Logging \$ 198.00</b> <b>14-03-2024 Return via Helijet flight # 720- full day per diem</b>											
Personal Information											



# Invoice

Invoice date	3/14/2024
Invoice number	Personal Information
Our reference	
GST Number	Security Concerns

Guest	Mr Adrian Dix	Arrival	3/11/2024	Departure	3/14/2024	Room	(Security)
Date	Description	Quantity	Unit Price	Total ( )			
3/11/2024	Room Charge	1	169.00	169.00			
3/11/2024	GST Room Taxes 5%	1	8.53	8.53			
3/11/2024	DMF Fee 1%	1	1.69	1.69			
3/11/2024	Municipal Room Tax 3%	1	5.12	5.12			
3/11/2024	Provincial Room Tax 8%	1	13.66	13.66			
3/12/2024	Room Charge	1	169.00	169.00			
3/12/2024	GST Room Taxes 5%	1	8.53	8.53			
3/12/2024	DMF Fee 1%	1	1.69	1.69			
3/12/2024	Municipal Room Tax 3%	1	5.12	5.12			
3/12/2024	Provincial Room Tax 8%	1	13.66	13.66			
3/13/2024	Room Charge	1	169.00	169.00			
3/13/2024	GST Room Taxes 5%	1	8.53	8.53			
3/13/2024	DMF Fee 1%	1	1.69	1.69			
3/13/2024	Municipal Room Tax 3%	1	5.12	5.12			
3/13/2024	Provincial Room Tax 8%	1	13.66	13.66			

## Personal Information

<b>Total Invoice</b>	<b>594.00</b>
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3/14/2024 MC \*\*\* Auth: 08800Z

Personal	594.00
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<b>Subtotal</b>	<b>594.00</b>
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**For reservations:** Security Concern

HeliJet

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at HeliJet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

*Did you know, in addition to our daily scheduled flights, [HeliJet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?*

### Customer Information

#### Account

Customer #	Personal
Name	Lucy Hansen
Company	Ministry Of Health

### Booking

Personal Information

Friday, **November 17, 2023**

707

Departure:

**10:15 Vancouver Harbour**

» [Directions](#)

Arrival:

**10:50 Victoria Harbour**

» [Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

• **Adrian Dix, Male**

[Add to Calendar](#)

Invoice Personal Information

FARE-YWH-FULL2023	\$414.29
FARE-YWH-FULL2023	(\$414.29)
FARE-YWH-FULL2023	\$414.29
FARE-YWH-FULL2023	\$414.29
+ GST	\$41.42

Billing	\$828.58
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Taxes	\$41.42
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<b>Grand Total</b>	<b>\$870.00</b>
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Mastercard	\$435.00
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Date / Time	November 17, 2023 @ 8:57:33 AM
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Summary	Government Financial Information
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Expiration	
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Authorization	063364
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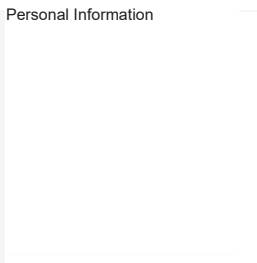
Mastercard	(\$435.00)
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Date / Time	December 11, 2023 @ 11:36:03 AM
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## RECEIPT FROM INVOICE CODING SHEET - MOVE FLIGHT FROM 1278 TO TRAVEL STOB MINISTER DIX

### Personal Information



#### Government Financial Information

Summary

Expiration

Authorization 061049

On Account

\$435.00

Date / Time

December 12, 2023 @ 9:39:23 AM

Summary

Persona

Mastercard

\$435.00

Date / Time

December 13, 2023 @ 9:57:51 AM

Summary

Government Financial Information

Expiration

Authorization 049209

### FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

### ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

\*\*\*HELIJET FARES INCLUDE\*\*\*

### BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

**AIR CANADA****Booking Confirmation**

Booking Reference

Personal  
Information

Date of issue: 03 Feb, 2024

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  
08 Feb, 2024

09:00

**Vancouver**Vancouver Int. (YVR),  
Terminal M

09:52

**Kamloops**(YKA),  
British Columbia

AC8054

0hr52

Cabin : Economy Class (H)

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

Economy - Comfort

Thursday  
08 Feb, 2024

14:45

**Kamloops**(YKA),  
British Columbia

15:46

**Vancouver**Vancouver Int. (YVR),  
Terminal M

AC8059

1hr01

Cabin : Economy Class (H)

Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400**Passengers****Adrian Dix**

Ticket number

Personal Information

Seats

**AC8054****AC8059**Perso  
nal  
Inform





## Purchase summary

## MasterCard

Government  
Amount paid: \$1090.16

1 adult



## Flights

Base fare - Depart Economy - Comfort

486.00

Base fare - Return Economy - Comfort

486.00

Carrier surcharges

32.00



Air Travellers Security Charge - Canada

14.25

Goods and Services Tax - Canada -  
100092287 RT0001

51.91

Airport Improvement Fee - Canada

20.00

Total before options (per passenger)

\$1090.16

**GRAND TOTAL (Canadian dollars)**

\$1090.16



## Check-in and boarding gate deadlines

Within Canada

90

minutes

## When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes\*

## Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30

minutes

## Boarding gate deadline

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

15

minutes

## Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.