

Minister's Quarterly Travel Expense Summary

Name: Honourable Adrian Dix

Quarter: 2024 April to June

Portfolio: Health

Travel expense summary (amount paid this quarter):

In Province Flights:	\$ 13,909.69
Other Travel in Province:	\$ 755.43
Out of Country Travel:	\$ -
Out of Province Travel:	\$ -

Total travel expenses paid this quarter: \$ 14,665.12

Travel expenses fiscal year-to-date: \$ 14,665.12

Where ideas work

Travel Voucher (Restricted Use)

Claim Number TRA-DIX240326

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Date April 10, 2024

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

Reason for Travel

Van- Terrace- Kitmat and Prince Rupert Tour - Mrch 25-26

Headquarters	Minister's office
--------------	-------------------

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

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

Ministry HLTH

14. Fiscal year FY25	15. Destination * AC	16. Start of Day hh:mm 06:00	17. End of Day hh:mm 23:59	18. Personal Vehicle Use KM Cost \$0.00	Other Transport Cost \$0.00	19. Per Diem Meals Group Group 4 Cost Full Day \$61.00 Full Day \$61.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	20. Lodging Costs Cost Personal Information \$0.00 \$0.00 \$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 \$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. \$0.00	23. \$0.00	24. \$122.00	25. \$224.25	26. \$0.00	27. Claim Total Personal Information \$346.25
28. Client Code 026	29. Resp. 66001	30. Service Line 44000	31. STOB 571F 5702	32. Project 6600000	33. Supplier Code Personal Information	34. Amount Personal Information \$0.00 \$0.00 \$0.00 \$0.00	35. = Personal Information = \$346.25								
Drafted by Lucy Hansen		Only if different from traveller		AMOUNT PAYABLE			36. Traveller	37. Spending Authority							
Approvals		36. Traveller		37. Spending Authority			Notes 25-March - AC flight # 8437 Van- Terrasse (PC) overnight in Prince Rupert 26-March - return flight AC flight # 8090 - Prince Rupert- Van EA Checked Lucy Hansen Save								

To: Prince Rupert

Adrian Dix
Personal Security

Page # 1
Res. # Security Concern
Checked in Mon Mar 25/24 - 7:25pm
Checked out Tue Mar 26/24 - 7:51am
Nights 1
Room Rate 195.00
Room Personal Security

Date	Description	Reference	Charges	Credits
Mar25	Provincial Government British		195.00	
Mar25	Municipal and Regional Distric		3.90	
Mar25	Goods & Services Tax		9.75	
Mar25	Hotel Room Provincial Sales Ta		15.60	
Mar26	Personal Information	Personal Information		
Mar26	Government Financial Information	***** Government Financial Information	Personal Information	Personal Information
Total Outstanding			0.00	

Thank you for staying with us
Business Information

Personal Information
Total: \$224.25


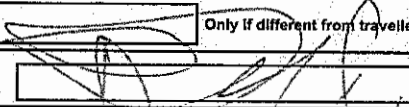
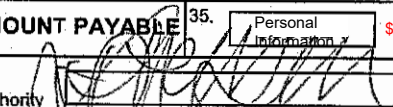
Security Concern

Our G.S.T.
Business Information

Charge Summary:

Master Card- Thank you
Personal Information

Goods & Services Tax	9.75
Municipal and Regional Di	3.90
Room Charges - Government	195.00
Hotel Room Provincial Sal	15.60

 <h1 style="margin: 0;">Where ideas work</h1>						Travel Voucher (Restricted Use)			
						Claim Number TRA-DIX240404			
Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.									
Date April 4, 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 2024 FY25	15. Destination * HJ	16. Start of Day hh:mm 06:00	17. End of Day hh:mm 23:59	18. Personal Vehicle Use KM Cost		19. Per Diem Meals Group 4	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description	
Travel Date									
1-Apr	Van-Vic	06:00	23:59			<input checked="" type="checkbox"/> D \$36.00	\$233.15	\$0.00	
2-Apr	Victoria	07:00	23:59		\$0.00	<input checked="" type="checkbox"/> Full Day \$61.00	\$233.15	\$0.00	
3-Apr	Victoria	07:00	23:59		\$0.00	<input checked="" type="checkbox"/> Full Day \$61.00	\$233.15	\$0.00	
4-Apr	Vic -Van	07:00	19:00		\$0.00	<input checked="" type="checkbox"/> B & D \$34.00	\$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	
	Flights booked by staff				\$0.00		\$0.00	\$0.00	
TOTALS OF COLUMNS				22. \$0.00	23. \$0.00	24. \$192.00 Personal Information	25. \$699.45	26. \$0.00	27. Claim Total Personal Information \$891.45
28. Client Code 026	29. Resp. 66001	30. Service Line 44000	31. STOB 5711 5751	32. Project 660000-66MTCCA	33. Supplier Code Personal Information	34. Amount \$0.00 \$192.00			
						\$0.00 \$699.45			
						\$0.00			
						\$0.00			
						\$0.00			
Drafted by Lucy Hansen				Only if different from traveller		AMOUNT PAYABLE			
Approvals		36. Traveller 	37. Spending Authority 		35. Personal Information \$891.45				
Notes 1-April -2024- Van- Vic via Helijet Flight 719 (PC) overnight in Victoria \$233.15 2/04/2024- Victoria house sitting - full day per diem - logging \$ 233.15 3/04/2024- Victoria House sitting - full day per diem - Logging \$ 233.15 14-03-2024 Return via Helijet flight # 858- Breakfast and dinner per diem 04/04/2024									
<div style="border: 1px solid black; padding: 5px; display: inline-block;">Save</div>									

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

Invoice

Invoice date 4/4/2024
Invoice number Personal
Our reference Information
GST Number Personal Information
Business Information

Guest	Mr Adrian Dix	Arrival	4/1/2024	Departure	4/4/2024	Room	Personal Security
Date	Description	Quantity	Unit Price	Total ()			
4/1/2024	Room Charge	1	199.00	199.00			
4/1/2024	GST Room Taxes 5%	1	10.05	10.05			
4/1/2024	DMF Fee 1%	1	1.99	1.99			
4/1/2024	Municipal Room Tax 3%	1	6.03	6.03			
4/1/2024	Provincial Room Tax 8%	1	16.08	16.08			
Personal Information							
4/2/2024	Room Charge	1	199.00	199.00			
4/2/2024	GST Room Taxes 5%	1	10.05	10.05			
4/2/2024	DMF Fee 1%	1	1.99	1.99			
4/2/2024	Municipal Room Tax 3%	1	6.03	6.03			
4/2/2024	Provincial Room Tax 8%	1	16.08	16.08			
4/3/2024	Room Charge	1	199.00	199.00			
4/3/2024	GST Room Taxes 5%	1	10.05	10.05			
4/3/2024	DMF Fee 1%	1	1.99	1.99			
4/3/2024	Municipal Room Tax 3%	1	6.03	6.03			
4/3/2024	Provincial Room Tax 8%	1	16.08	16.08			
Personal Information							
Total invoice							Personal Information
							Total: \$699.45
4/4/2024	MC Government Financial Information	Auth: 07618Z					Personal Information

For reservations: Security Concern

Subtotal
or Security Concern
Personal Information

Where ideas work

Claim Number	TRA- DIX240411
--------------	----------------

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 ALL on April 25, 2024

Security Concern

Security Concern

Victoria, BC Security
Security Concern Concern

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

Invoice

Invoice date 4/11/2024
Invoice number Personal Information
Our reference
GST Number Business Information

Guest	Mr Adrian Dix	Arrival	4/8/2024	Departure	4/11/2024	Room	Personal Security
Date	Description	Quantity	Unit Price				Total ()
4/8/2024	Room Charge	1	199.00				199.00
4/8/2024	GST Room Taxes 5%	1	10.05				10.05
4/8/2024	DMF Fee 1%	1	1.99				1.99
4/8/2024	Municipal Room Tax 3%	1	6.03		\$233.15		6.03
4/8/2024	Provincial Room Tax 8%	1	16.08				16.08
4/9/2024	Room Charge	1	199.00				199.00
4/9/2024	GST Room Taxes 5%	1	10.05				10.05
4/9/2024	DMF Fee 1%	1	1.99		\$233.15		1.99
4/9/2024	Municipal Room Tax 3%	1	6.03				6.03
4/9/2024	Provincial Room Tax 8%	1	16.08				16.08
4/10/2024	Room Charge	1	199.00				199.00
4/10/2024	GST Room Taxes 5%	1	10.05				10.05
4/10/2024	DMF Fee 1%	1	1.99				1.99
4/10/2024	Municipal Room Tax 3%	1	6.03		\$233.15		6.03
4/10/2024	Provincial Room Tax 8%	1	16.08				16.08

Personal Information

233 15
233 15
233 15

4/9/2024	Tips		Total invoice	Personal Information
4/10/2024	Tips			
4/11/2024	MC *** Govern Auth: 03316Z		Total: \$699.45	Personal Information
4/11/2024	Tips Financial Information			Personal Information

Subtotal Personal Information

For reservations: Security Concern



Where ideas work

Travel Voucher (Restricted Use)

 Claim Number **TRA- DIX240509**

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Date	May 8, 2024	Name	Adrian Dix	Reason for Travel	Weekly Legislative sitting - April 28-May 2
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		19. Other Transport	20. Per Diem Meals	21. Lodging Costs	22. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)
FY25		hh:mm	hh:mm	KM	Cost	Cost	Group 4	Cost	Cost
6-May	Van-Vic * HJ	06:00	23:59		\$0.00	\$0.00	L & D	\$326.87	\$0.00
7-May	Victoria	07:00	23:59		\$0.00	\$0.00	Full Day	\$326.87	\$0.00
8-May	Victoria	07:00	23:59		\$0.00	\$0.00	Full Day	\$326.87	\$0.00
9-May	Victoria-Van * HJ	07:00	19:00		\$0.00	\$0.00	Full Day	\$61.00	\$0.00
					\$0.00	\$0.00		\$0.00	\$0.00
					\$0.00	\$0.00		\$0.00	\$0.00
9-Jan	Vancouver	08:00	11:30		\$0.00	\$10.50		\$0.00	\$0.00
13-Feb	Vancouver	16:00	17:00		\$0.00	\$1.00		\$0.00	\$0.00
26-Mar	Vancouver Airport	00:01	17:05		\$0.00	\$80.00		\$0.00	\$0.00
	Flights paid on pcard				\$0.00	\$0.00		\$0.00	\$0.00
TOTALS OF COLUMNS				22.	23.	24.	25.	26.	27.
				\$0.00	\$91.50	\$231.50	\$980.61	\$0.00	Claim Total \$1303.61
28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount	35. AMOUNT PAYABLE		
026	66001	44000	5711 5750	6600000 66MTCCA	Personal	\$231.50	Personal		
026	66001	44000	5751	66MTCCA	Personal	\$980.61	Personal		
026	66001	44000	5702	6600000	Personal	\$91.50	Personal		
					on	\$0.00	on		
					on	\$0.00	on		
Drafted by Lucy Hansen				Only if different from traveller		AMOUNT PAYABLE		35. Personal	
Approvals				36. Traveller		37. Spending Authority		35. Personal	
Notes				May 6- Van-Vic via Helijet Flight # 851 (PC) overnight in Victoria \$ 326.87 (VSA) L & Dinner Per diem only		May 7-Victoria - overnight hotel \$ 326.87 (VSA) full day per diem		May 8- Victoria overngiht Hotel \$326.87 (Vsa) full day per diem	
				May 9th return- Vic to VAN via Helijet flight 720 (PC -Full day per diem		Jan 9/2024-Parking receipt - Media announcement VCO \$10.50 (VSA)		Feb 13-Meeting w/ PDE at VCO \$1.00 (VSA)	
				26-March - Vancouver airport trip to Terrace, Kitimat and PR overnight MArch 25/26 \$ 80.00 (VSA)					
						Lucy Hansen		EA checked	
								Save	

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

Invoice

Invoice date 5/9/2024
Invoice number Personal
Our reference Personal Information
GST Number Business Information

Guest	Mr Adrian Dix	Arrival	5/6/2024	Departure	5/9/2024	Room	Persona I Security
Date	Description	Quantity	Unit Price	Total ()			
5/6/2024	Room Charge	1	279.00	279.00			
5/6/2024	GST Room Taxes 5%	1	14.09	14.09			
5/6/2024	DMF Fee 1%	1	2.79	2.79			
5/6/2024	Municipal Room Tax 3%	1	8.45	8.45			
5/6/2024	Provincial Room Tax 8%	1	22.54	22.54			

Personal Information

32687

5/7/2024	Room Charge	1	279.00	279.00			
5/7/2024	GST Room Taxes 5%	1	14.09	14.09			
5/7/2024	DMF Fee 1%	1	2.79	2.79			
5/7/2024	Municipal Room Tax 3%	1	8.45	8.45			
5/7/2024	Provincial Room Tax 8%	1	22.54	22.54			
5/8/2024	Room Charge	1	279.00	279.00			
5/8/2024	GST Room Taxes 5%	1	14.09	14.09			
5/8/2024	DMF Fee 1%	1	2.79	2.79			
5/8/2024	Municipal Room Tax 3%	1	8.45	8.45			
5/8/2024	Provincial Room Tax 8%	1	22.54	22.54			

Personal Information

32607

32687

Total: \$980.61

Personal Information

Total invoice

Personal
Information

For reservations:

Security Concern

Subtotal

or

Security Concern

Personal
Information

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

Invoice

Invoice date 5/9/2024
Invoice number Personal
Our reference Personal Information
GST Number Business Information

Date	Description	Quantity	Unit Price	Total ()
5/9/2024	MC Personal Auth: 07071Z			Personal
5/9/2024	Information Personal Information			Information
			Total Paid	
			Total Due	0.00
Total GST		44.52		
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 _____

For reservations: Security Concern

or Security Concern

Annouement VCO

RECEIPT
IMAPRK

Lot-185
BC Cancer Vancouver
600 W 10th Ave

Licence Plate Number
Personal Information

Expiration Date/Time

11:26 AM
JAN 09, 2024

Purchase Date/Time: 08:26am Jan 09, 2024
Total Due: \$10.50 Rate: \$10.50 - For 3 Hours
Total Paid: \$10.50 Pmt Type: CC (Swipe)
Ticket #: 00001464
SAI #: 500012120090
Setting Lot 185 BC Cancer
Mach Name: Meter 1

Government MasterCard
nt
Financial
Information

Auth #: 04096Z

Thank You!
GST #867315635RT0002

RECEIPT

Licence Plate Number
Personal Information

Expiration Date/Time

05:10 PM
FEB 13, 2024

Purchase Date/Time: 04:10pm Feb 13, 2024
Total Due: \$1.00 Rate: 1 Hour
Total Paid: \$1.00 Pmt Type: CC (Swipe)
Ticket #: 00001215
SAI #: 520015351491
Setting SOLO DISTRICT
Mach Name: L1 - Elevator Left

Government
Financial
Information

Auth # 040937

VANCOUVER AIRPORT

VIR.VVR.CA
PARKING@VVR.CA
97B 1V7 Vancouver
604-276-7739

GST H127267383

Epan:
Unit ID:

Receipt 9558/0607/607 03/26/24 17:24:00

010100 Pay parking ticket \$ 80.00
03/25/24 06:45 - 03/26/24 17:23
Length of stay: 1 Days, 10:38
Unit ID: 111
02995157015011114085243330??

Total Amount \$ 80.00

Credit Mastercard \$ 80.00
Net Amount \$ 61.44
Parking Sales Tax \$ 14.75
GST \$ 3.81

MASTERCARD
A0000000041010
Mastercard
CARD Government
PAN SEQ Number Financial Information 02
AUTHORIZATION 02094Z
TOTAL CAD\$80.00

APPROVED
UID 19757
TRAN 0000000844624e72

** Thank you **

Travel Voucher (Restricted Use)

Claim Number	TRA-DIX240425
--------------	---------------

Date	April 25, 2024
------	----------------

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

Reason for Travel

Weekly Legislative sitting - April 22-25

Headquarters	Minister's office
--------------	-------------------

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

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

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

Drafted by Lucy Hansen	Only if different from traveller	AMOUNT PAYABLE \$928.45	\$930.95
---------------------------	----------------------------------	----------------------------	----------

2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
---	---	---	---	---	---	---	---	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	-----

36

AMOUNT PAYABLE

~~\$920.45~~ = \$930.95

Notes:	22 April - Helijet Flight # 851 (PC) Van-Vic overnight Victoria \$ 233.15 (MC)	
	23 April - Victoria - overnight Victoria Person (MC) - full day per diem	\$233.15
	24 April - Victoria - overnight Victoria Person (MC) - Lunch and Dinner	per diem
	25- April Return Vic-Van via Helijet Flight # 852 (PC) - full day per diem	\$233.15

EA checked

Save

Security Concern Security Concern

Security Concern
Victoria, BC Security
Security Concern

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

Invoice

Invoice date 4/25/2024
Invoice number Personal
Our reference Personal
GST Number Business Information

Guest	Mr Adrian Dix	Arrival	4/22/2024	Departure	4/25/2024	Room	Personal Security
Date	Description	Quantity	Unit Price	Total ()			
4/22/2024	Room Charge	1	199.00	199.00			
4/22/2024	GST Room Taxes 5%	1	10.05	10.05			
4/22/2024	DMF Fee 1%	1	1.99	1.99			
4/22/2024	Municipal Room Tax 3%	1	6.03	6.03			
4/22/2024	Provincial Room Tax 8%	1	16.08	16.08			
4/23/2024	Room Charge	1	199.00	199.00			
4/23/2024	GST Room Taxes 5%	1	10.05	10.05			
4/23/2024	DMF Fee 1%	1	1.99	1.99			
4/23/2024	Municipal Room Tax 3%	1	6.03	6.03			
4/23/2024	Provincial Room Tax 8%	1	16.08	16.08			
4/24/2024	Room Charge	1	199.00	199.00			
4/24/2024	GST Room Taxes 5%	1	10.05	10.05			
4/24/2024	DMF Fee 1%	1	1.99	1.99			
4/24/2024	Municipal Room Tax 3%	1	6.03	6.03			
4/24/2024	Provincial Room Tax 8%	1	16.08	16.08			

Personal Information

Total: \$699.45

Personal Information **Total invoice** Personal



4/25/2024 Mastercard Personal Information Personal

For reservations: Security Concern

Subtotal Personal Information
or Security Concern

Travel Voucher (Restricted Use)

Claim Number	TRA-DDX240516
--------------	---------------

Date	May 16, 2024	Name	Adrian Dix	Reason for Travel Weekly Legislative sitting - May 13-16
Headquarters	Minister's office	Job Title	Minister	
Type Of Travel	In Province 	Ministry	HLTH 	

Audited by ALL on May 22, 2024

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

Invoice

Invoice date 5/16/2024
Invoice number Personal Information
Our reference Personal Information
GST Number Business Information

Guest	Mr Adrian Dix	Arrival	5/13/2024	Departure	5/16/2024	Room	Personal Security
Date	Description	Quantity	Unit Price	Total ()			
5/13/2024	Room Charge	1	279.00	279.00			
5/13/2024	GST Room Taxes 5%	1	14.09	14.09			
5/13/2024	DMF Fee 1%	1	2.79	2.79			
5/13/2024	Municipal Room Tax 3%	1	8.45	8.45			
5/13/2024	Provincial Room Tax 8%	1	22.54	22.54			
5/14/2024	Room Charge	1	279.00	279.00			
5/14/2024	GST Room Taxes 5%	1	14.09	14.09			
5/14/2024	DMF Fee 1%	1	2.79	2.79			
5/14/2024	Municipal Room Tax 3%	1	8.45	8.45			
5/14/2024	Provincial Room Tax 8%	1	22.54	22.54			
Personal Information							
5/15/2024	Room Charge	1	279.00	279.00			
5/15/2024	GST Room Taxes 5%	1	14.09	14.09			
5/15/2024	DMF Fee 1%	1	2.79	2.79			
5/15/2024	Municipal Room Tax 3%	1	8.45	8.45			
5/15/2024	Provincial Room Tax 8%	1	22.54	22.54			

5/14/2024 Personal Information
5/14/2024 on
5/16/2024 MC Personal Information Auth: 06682Z
5/16/2024 Personal Information
5/16/2024 Personal Information

Total Invoice Personal Information
Total: \$980.61

For reservations: Security Concern

Subtotal Personal Information
or Security Concern

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

Invoice

Invoice date 5/16/2024
Invoice number
Our reference
GST Number

Personal Information
Personal Information
Business Information

Date	Description	Quantity	Unit Price	Total ()
			Total Paid	Personal Information
			Total Due	0.00
Total GST	43.87			
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 _____

For reservations: Security Concern or Security Concern



BlueBird Cabs Ltd

STATEMENT/INVOICE

2nd Floor, 2612 Quadra
Victoria, British Columbia V8T 4E4 Canada

Accounts: 250-382-3611
Fax: 250-382-8931
Dispatch: 250-382-2222

ACCOUNT#

Government
Financial
Information

ON ACCOUNT WITH:

MINISTRY OF HEALTH
Kathy London
Ministers' Office
501 Belleville
Victoria, BC, V8V 1X4 EMAIL

DATE: 02/29/2024

Page 1

Balance From Previous Statement 0.00

Balance Carried Forward 0.00

Current Charges

MM DD YY

02-20-2024

CAR #

076

CHARGE

10.48

GST

0.52

TOTAL

11.00

Total Current Charges

10.48

0.52

11.00

PLEASE PAY THIS AMOUNT >

\$11.00

Current

1 - 30

Over 30

Interest

Total

\$11.00

-

-

-

\$11.00

*** WE ACCEPT ALL MAJOR CREDIT CARDS AND DEBIT CARDS ***

*** PLEASE INCLUDE ACCOUNT NUMBER WITH PAYMENT ***

*** CONTACT US AT 250 382 3611 or BLUEBIRDCABS@SHAW.CA and ACCOUNTS@BLUEBIRDCABS.CA ***

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 1/31/2024
Print Date 1/31/2024
Account No. Government Financial Business Information
GST Reg.

LINE 18 ON REGISTER

For services provided from: 16/01/2024
To: 1/31/2024

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 Jan 26 2024 FLT: 716 BSBINV	Government ent	ADRIAN DIX	\$225.70	\$11.29	\$236.99
CXH/YWH Jan 26 2024 FLT: 703 BSBINV	Financial	ADRIAN DIX	\$421.90	\$21.10	\$443.00
HIF * INLC. IN FARE TOTAL / FLT: BSBINV	Government ent	HELIPORT FEE	\$0.00	\$0.00	\$0.00
HIF * INLC. IN FARE TOTAL / FLT: BSBINV	Financial Informatio n	HELIPORT FEE	\$0.00	\$0.00	\$0.00
<p>CXH = VANCOUVER YWH = VICTORIA</p>					
<p>E-MAILED</p> <p>5911 AIRPORT RD SOUTH RICHMOND, BC</p> <p>HELIJET</p> <p>Terms ID: 28155598</p> <p>Purchase</p> <p>Government Financial Information</p> <p>Entry Method: M</p> <p>Total: \$ 679.99</p> <p>2024/03/22 15:37:46</p> <p>Seq #: 001-539002-0</p> <p>Appr Code: 015536</p> <p>Resp Code: 01/027</p> <p>APPROVED Thank You</p> <p>Customer Copy</p> <p>IMPORTANT - retain this copy for your records</p>					
Page Total			\$647.60	\$32.39	\$679.99

*Pacific Heliport Services
Heliport Improvement Fee

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 2/29/2024
Print Date 2/29/2024
Account No. Government Financial Information
GST Reg. Business Information

For services provided from: 16/02/2024
To: 2/29/2024

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 Feb 20 2024 FLT: 851 BSBINV:	Government	ADRIAN DIX	\$421.90	\$21.10	\$443.00
YWH/CXH Feb 29 2024 FLT: 720 BSBINV:	Financial	ADRIAN DIX	\$421.90	\$21.10	\$443.00
CXH/YWH Feb 26 2024 FLT: 851 BSBINV:	Information	ADRIAN DIX	\$421.90	\$21.10	\$443.00
YWH/CXH Feb 20 2024 FLT: 716 BSBINV:		ADRIAN DIX	\$421.90	\$21.10	\$443.00
YWH/CXH Feb 22 2024 FLT: 720 BSBINV:		ADRIAN DIX	\$421.90	\$21.10	\$443.00
CXH/YWH Feb 21 2024 FLT: 703 BSBINV:		ADRIAN DIX	\$421.90	\$21.10	\$443.00
HIF * INLC. IN FARE TOTAL / FLT: BSBINV:	Government	HELIPORT FEE	\$0.00	\$0.00	\$0.00
HIF * INLC. IN FARE TOTAL / FLT: BSBINV:	Financial	HELIPORT FEE	\$0.00	\$0.00	\$0.00
HIF * INLC. IN FARE TOTAL / FLT: BSBINV:	Information	HELIPORT FEE	\$0.00	\$0.00	\$0.00
HIF * INLC. IN FARE TOTAL / FLT: BSBINV:		HELIPORT FEE	\$0.00	\$0.00	\$0.00
HIF * INLC. IN FARE TOTAL / FLT: BSBINV:		HELIPORT FEE	\$0.00	\$0.00	\$0.00
HIF * INLC. IN FARE TOTAL / FLT: BSBINV:		HELIPORT FEE	\$0.00	\$0.00	\$0.00
HIF * INLC. IN FARE TOTAL / FLT: BSBINV:		HELIPORT FEE	\$0.00	\$0.00	\$0.00
CXH = VANCOUVER YWH = VICTORIA					
HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC					
Term ID: 28155598					
Purchase					
Government Financial Information MASTERCARD					
Entry Method: M					
Total: \$ 2,658.00					
2024/03/01 10:30:49					
Seq #: 001-528004-0					
Appr Code: 061915					
Resp Code: 01/027					
APPROVED					
Thank You					
Page Total			\$2,531.40	\$126.60	\$2,658.00

CXH = VANCOUVER
YWH = VICTORIA

*Pa He
Customer Copy
- IMPORTANT -
retain this copy for your records

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 3/15/2024
Print Date 3/15/2024
Account No. Government
GST Reg. Financial Business Information

LINE 10 ON REGISTER

For services provided from: 01/03/2024
To: 3/15/2024

Terms: Due and payable within 10 days of the invoice date.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
CXH/YWH Mar 11 2024 FLT: 711 BSBINV:	Government	ADRIAN DIX	\$843.80	\$42.20	\$886.00
YWH/CXH Mar 14 2024 FLT: 720 BSBINV:	Financial	ADRIAN DIX	\$421.90	\$21.10	\$443.00
CXH/YWH Mar 04 2024 FLT: 851 BSBINV:	Information	ADRIAN DIX	\$421.90	\$21.10	\$443.00
YWH/CXH Mar 07 2024 FLT: 708 BSBINV:		ADRIAN DIX	\$421.90	\$21.10	\$443.00
YWH/CXH Mar 07 2024 FLT: 708 BSBINV:		KARIN MACMILLAN	\$421.90	\$21.10	\$443.00
CXH/YWH Mar 09 2024 FLT: 707 BSBINV:		KARIN MACMILLAN	\$421.90	\$21.10	\$443.00
HIF * INLC. IN FARE TOTAL / FLT: BSBINV:	Government	HELIPORT FEE	\$0.00	\$0.00	\$0.00
HIF * INLC. IN FARE TOTAL / FLT: BSBINV:	Financial	HELIPORT FEE	\$0.00	\$0.00	\$0.00
HIF * INLC. IN FARE TOTAL / FLT: BSBINV:	Information	HELIPORT FEE	\$0.00	\$0.00	\$0.00
HIF * INLC. IN FARE TOTAL / FLT: BSBINV:		HELIPORT FEE	\$0.00	\$0.00	\$0.00
HIF * INLC. IN FARE TOTAL / FLT: BSBINV:		HELIPORT FEE	\$0.00	\$0.00	\$0.00
HIF * INLC. IN FARE TOTAL / FLT: BSBINV:		HELIPORT FEE	\$0.00	\$0.00	\$0.00
<p>CXH = VANCOUVER YWH = VICTORIA</p>					
<p> HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC Term ID: 28155598 Purchase Government Financial Information Entry Method: H Total: \$ 3,101.00 2024/03/18 12:32:40 Seq #: 001-536010-0 Appr Code: 057693 Resp Code: 01/021 APPROVED Thank You Customer Copy IMPORTANT - retain this copy for your records </p>					
Page Total			\$2,953.30	\$147.70	\$3,101.00

*Pacific Heliport Services
Heliport Improvement Fee

London, Kathy HLTH:EX

From: reservation@harbourair.com
Sent: March 2, 2024 1:36 PM
To: London, Kathy HLTH:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

You don't often get email from reservation@harbourair.com. [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.

[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 #

Personal
Information

Name

Adrian Dix

Company

Ministry Of Health

Booking

Personal Information

Wednesday, March 6, 2024

Flight #2014/Twin Otter

Departure:

07:30 Victoria Harbour

» Directions

Invoice Government
Financial
Information

Air Transportation Charges

Sked 200 : (1) Flex	\$342.66
Sked 200 : Carbon Offset	\$0.65
Sked 200 : Fuel Surcharge	\$11.00
Sked 200 : Vancouver Terminal Fee	\$2.00

Arrival:
08:05 Vancouver Harbour
» Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Flex
Adrian Dix, Male

Add to Calendar

Sked 200 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$18.99

Baggage

All Skeds - Baggage : Flex Baggage Fee \$0.00

Billing \$380.01

Taxes \$18.99

Grand Total \$399.00

Master Card \$399.00

Date / Time March 2, 2024 @ 1:35:32 PM

Summary Government Financial Information

Expiration

Authorization 061931

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:



Passenger: Dix Adrian P (ADT)

Booking Reference: Personal Information

Ticket number: Government Financial Information

Air Canada Reservations, 1-888-247-2262
Issuing date: Mar-12, 2024

ELECTRONIC TICKET RECEIPT

This is your 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.

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

IMPORTANT: Make sure to review the government entry requirements prior to travel. Ensure you are in compliance with the entry requirements of your destination.

From	To	Flight	Departure	Arrival
VANCOUVER, International (YVR) Terminal: M	TERRACE, Northwest Regional (YXT)	AC8437	07:55 Thursday 21 Mar 2024	09:39 Thursday 21 Mar 2024
Fare: Comfort Fare basis: QW7HUBCO Booking status: OK Frequent flyer number: <small>Personal Information</small>	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0 Duration: 01:44			
PRINCE RUPERT, Airport (YPR)	VANCOUVER, International (YVR) Terminal: M	AC8090	15:45 Friday 22 Mar 2024	17:23 Friday 22 Mar 2024
Fare: Comfort Fare basis: WWDHZBCO Booking status: OK Frequent flyer number: <small>Personal Information</small>	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0 Duration: 01:38			

OK = Confirmed

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. 23 x 40 x 55 cm [9 x 15.5 x 21.5]) and 1 personal item (max. size: 16x 33 x43 cm [6 x 13 x17 in]). Your carry-on baggage must be light enough that you can store 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.

YVRYXT

1st Checked Bag: Free of Charge UPTO50LB 23KG AND62LI 158LCM

Name of the carrier whose baggage rules apply: AIR CANADA

YPRYVR

1st Checked Bag: Free of Charge UPTO50LB 23KG AND62LI 158LCM

Name of the carrier whose baggage rules apply: AIR CANADA

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Form of payment:	CC CA Government Financial XXXX Information nt	Air Transportation Charges:	CAD 1061.00
Endorsements:	AC ONLY BG AC Information	Taxes, Fees and Charges:	
		Air Travellers Security Charge - Canada(CA)	CAD 14.25
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD 56.31
		Airport Improvement Fee - Canada(SQ)	CAD 51.00
		Total Amount:	CAD 1182.56

GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the check-in deadline. Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Within Canada
When you should check in: 90 minutes
Check-in / baggage drop-off ends: 45 minutes
Boarding gate deadline: 30 minutes
Boarding gate closes: 15 minutes

To/From the US
When you should check in: 120 minutes (From Toronto YYZ & Montreal YUL: 180 minutes)
Check-in / baggage drop-off ends: 60 minutes (From Toronto YYZ: 90 minutes)
Boarding gate deadline: 30 minutes
Boarding gate closes: 15 minutes

International
When you should check in: 180 minutes (From International Airports: 240 minutes)
Check-in / baggage drop-off ends: 60 minutes (From Toronto YYZ: 90 minutes)
Boarding gate deadline: 45 minutes
Boarding gate closes: 15 minutes

2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.
3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.
5. Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
6. Dangerous goods

For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the Restricted and Prohibited Items page on our website for more information.

7. Subject to the provisions of the Montreal Convention and the Warsaw Convention, as well as the provisions of its applicable tariffs, Air Canada may refuse carriage of property in checked luggage that is not suitable for transportation, such as fragile or perishable items and may refuse to carry valuable items (a valuable is deemed to be any item whose value is \$ 1,000 CAD or more, per Kilogram or \$1 CAD per gram). Air Canada may refuse claims based on the inherent nature of an item (e.g. its perishable nature), or for loss or delay of unsuitably or inadequately packed items, to the extent that the destruction, loss or



AIR CANADA

Passenger: Dix Adrian P (ADT)

Booking Reference: Personal Information

Ticket number: Government Financial Information

Air Canada Reservations, 1-888-247-2262
Issuing date: Mar-18, 2024

TRAVEL OPTIONS

Document Number: Personal Information

Booking Reference: Personal Information

In connection with: Personal Information

Issuing date: Mar-18, 2024

Coupon	Service	Present To
1	Residual Value For Refundable Balance	Air Canada
Non-exchangeable		
Issued In Exchanged Ticket Number	<small>Government Financial Information</small>	
Original Ticket No.	Original issue date	Mar-12, 2024

Fee:	CAD 513.00
Tax and Other charges:	
Air Travellers Security Charge - Canada(CA)	CAD PD 7.13
Airport Improvement Fee - Canada(SQ)	CAD PD 46.00
Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD PD 28.30
Total Amount:	CAD NO ADC

#594.43

GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the check-in deadline. Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Within Canada
When you should check in: 90 minutes
Check-in / baggage drop-off ends: 45 minutes
Boarding gate deadline: 30 minutes
Boarding gate closes: 15 minutes

To/From the US
When you should check in: 120 minutes (From Toronto YYZ & Montreal YUL: 180 minutes)
Check-in / baggage drop-off ends: 60 minutes (From Toronto YYZ: 90 minutes)
Boarding gate deadline: 30 minutes
Boarding gate closes: 15 minutes

International
When you should check in: 180 minutes (From International Airports: 240 minutes)
Check-in / baggage drop-off ends: 60 minutes (From Toronto YYZ: 90 minutes)
Boarding gate deadline: 45 minutes
Boarding gate closes: 15 minutes



Booking Confirmation

Personal Information
Booking Reference:

Date of issue: 19 Mar, 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

Friday
22 Mar, 2024

10:15
Terrace
(YXT),
British Columbia



11:51
Vancouver
Vancouver Int. (YVR),
Terminal M



1hr36
Cabin : Economy Class (M)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Adrian P Dix

Ticket number
Government
Financial
Information

Seats

AC8440 Personal
Security

Karin Macmillan

Ticket number
Government
Financial
Information

Seats

AC8440 Personal
Information

3

Purchase summary

MasterCard		2 adults
Government Financial Amount paid: \$Person Information	✈️ Flights	
	Air transportation charges	
	Base fare Economy - Comfort	695.00
	Carrier surcharges	23.00
	✈️ Taxes, fees and charges	
Information	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada - 100092287 RT0001	36.76
	Airport Improvement Fee - Canada	10.00
	Total before options (per passenger)	\$771.88
	Number of passengers	X 2
GRAND TOTAL (Canadian dollars)		\$1543.76



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.	



Booking Confirmation

Booking Reference: Personal Information

Date of Issue: 12 Mar, 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					
Monday 25 Mar, 2024	07:55 Vancouver Vancouver Int. (YVR), Terminal M		09:39 Terrace (YXT), British Columbia	 AC8437	1hr44 Cabin : Economy Class (U) Operated by: Air Canada Express - Jazz De Havilland Dash 8-400

Passengers

Adrian P Dix Ticket number Government Financial Personal Information	Seats AC8437 Personal Security
Karin Macmillan Ticket number Government Financial Information	Seats AC8437 Personal Information

Purchase summary

Your additional charges		2 adults
Air transportation charges		
Base fare		
Karin Macmillan (ADT)	64.00	64 ⁰⁰
Adrian P Dix (ADT)	64.00	
Taxes, fees and charges		
Goods and Services Tax - Canada - 100092287 RT0001	6.40	2 = 32 ⁰⁰
Subtotal	134.40	
Change Fee	0.00	
Karin Macmillan (ADT)	0.00	
Adrian P Dix (ADT)	0.00	
Taxes, fees and charges		
Subtotal	0.00	67.20
Travel Options	0.00	
Seat selection	0.00	
TOTAL CHARGES	\$134.40	67.20

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.



AIR CANADA

Booking Confirmation

Booking Reference: Personal Information

Date of issue: 20 Mar, 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

Tuesday 26 Mar, 2024	15:45 Prince Rupert Digby Island (YPR), British Columbia		17:23 Vancouver Vancouver Int. (YVR), Terminal M	 AC8090	1hr38 Cabin : Economy Class (H) Operated by: Air Canada Express - Jazz De Havilland Dash 8-400
-------------------------	--	--	--	------------	---

Passengers

Adrian Dix	Seats AC8090	Per son al Se curi ty
Ticket number Government Financial Information		
Karin Macmillan	Seats AC8090	Per son al Info rma tion
Ticket number Government Financial Information		



Purchase summary

MasterCard

Government
Financial
Amount paid: \$1344.26
Information

Paid by staff pcard



Air transportation charges

Base fare Economy - Comfort

Carrier surcharges

Taxes, fees and charges

Air Travellers Security Charge - Canada

Goods and Services Tax - Canada -
100092287 RT0001

Airport Improvement Fee - Canada

Total before options (per passenger)

Number of passengers

GRAND TOTAL (Canadian dollars)

2 adults

564.00

23.00

7.12

32.01

46.00

\$672¹³

X 2

\$1344²⁶



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.



Booking Confirmation

Personal
Booking Reference: Information

Date of issue: 12 Mar, 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

Monday
25 Mar, 202407:55
Vancouver
Vancouver Int. (YVR),
Terminal M09:39
Terrace
(YXT),
British Columbia





AC8437

1hr44
Cabin : Economy Class (U)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Adrian P Dix
Ticket number
Government
Financial
~~Air Canada~~ - Aeroplan
Personal
Information**Seats**
AC8437 Pers
onal
Secu
rity **Karin Macmillan**
Ticket number
Government
Financial
Information**Seats**
AC8437 Perso
nal
Infor
matio
n

Purchase summary

Your additional charges		2 adults
 Air transportation charges		
Base fare		
Karin Macmillan (ADT)		64.00
Adrian P Dix (ADT)		64.00
 Taxes, fees and charges		
Goods and Services Tax - Canada - 100092287 RT0001		6.40
Subtotal		134.40
Change Fee		0.00
Karin Macmillan (ADT)		0.00
Adrian P Dix (ADT)		0.00
 Taxes, fees and charges		
Subtotal		0.00
 Travel Options		
Seat selection		0.00
TOTAL CHARGES		\$134.40



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.

¹From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

 Where ideas work										Travel Voucher (Restricted Use)	
										Claim Number TRA- DIX240612	
Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.											
Date June 25, 2024		Name Adrian Dix		Reason for Travel Meetings in Victoria							
Headquarters Minister's office		Job Title Minister									
Type Of Travel In Province		Ministry HLTH									
14. Fiscal year FY25	15. Destination Van-Vic * BC Ferries	16. Start of Day 17:00	17. End of Day 23:59	18. Personal Vehicle Use		Other Transport		19. Per Diem Meals Group 4	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	
Date		hh:mm	hh:mm	KM	Cost	Cost		Cost	Cost	Cost	Description
10-Jun	Van-Vic * BC Ferries	17:00	23:59	64	\$40.32	\$105.60		\$326.87	\$22.31		parking
11-Jun	Victoria	07:00	23:59		\$0.00	\$0.00		\$326.87	\$22.31		parking
12-Jun	Victoria -Van * BC Ferries	07:00	20:00	64	\$40.32	\$105.60		\$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.		
				\$60.64	\$211.20	\$158.00	\$653.74	\$44.82	Claim Total		
						Personal			Personal Information	\$1148.20	
28. Client Code 026	29. Resp. 66001	30. Service Line 44000	31. STOB 5750		32. Informa 66MTCCA		33. Supplier Code 66MTCCA		34. Amount \$158.00		
026	66001	44000	5751		66MTCCA		66MTCCA		\$653.74		
026	66001	44000	01		66MTVNC				\$336.46		
									\$0.00		
									\$0.00		
									\$0.00		
									\$0.00		
									\$0.00		
									\$0.00		
									\$0.00		
									\$0.00		
Drafted by Lucy Hansen			Only if different from traveller		AMOUNT PAYABLE				35. Personal Information		
Approvals			36. Traveller		37. Spending Authority				35. Personal Information		
Notes: 10-June Van-Vic via BC Ferries \$ 105.60 (vsa) reservation paid on PC overnight hotel Vic \$326.87 parking \$22.31 VSA) 64 kms- Van-vic travel personal car 11 June - Victoria overnight \$326.87 (VSA) parking \$22.31 12-June - Vic-van via BC Ferries \$ 105.60 (vsa) reservation paid on PC - travel KMs 64 personal car usage											
<div style="text-align: right;"> Save </div>											

Overpaid Ferries \$38.20. Amount will be deducted on next TV. - July 4, 2024



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2024/06/10
BOOKING- Personal
REF#: Personal Information

Reservation Only

1	Reservation fee	20.00	
20	Undersize Vehi	67.40	
P	Adult	Personal	\$19.10
er		Information	
s	Total	Personal	
	Prepayment	Information	
	Master Card	20.00	
	Government	Personal	
	*****	Information	\$86.50
	WITH 042572	Financial	
	Mastercard	Information	

	0000000041010 / 0000000000 / 0000		
	VERIFIED BY PIN		
	AT APPROVED - THANK YOU 027		
	CHANGE DUE	0.00	

CARDHOLDER COPY

TSA 10 Jun 2024 18:01:41

Personal Information

Security Concern

Security Concern

Victoria, BC Security
Security Concern

Rm 337 Parliament Buildings
Rm 337 Parliament Buildings
Victoria BC V8W 1X4

Receipt

Invoice date 6/12/2024
Our reference Personal Information
GST Number Business Information

Guest	Mr Adrian Dix	Arrival	6/10/2024	Departure	6/12/2024	Room	Personal Security
Date	Description	Quantity	Unit Price	Total ()			
6/10/2024	Room Charge	1	279.00	279.00			
6/10/2024	GST Room Taxes 5%	1	14.09	14.09			
6/10/2024	DMF Fee 1%	1	2.79	2.79			
6/10/2024	Municipal Room Tax 3%	1	8.45	8.45			
6/10/2024	Provincial Room Tax 8%	1	22.54	22.54			
6/10/2024	Parking	1	21.25	21.25			
6/10/2024	GST Parking	1	1.06	1.06			
6/11/2024	Room Charge	1	279.00	279.00			
6/11/2024	GST Room Taxes 5%	1	14.09	14.09			
6/11/2024	DMF Fee 1%	1	2.79	2.79			
6/11/2024	Municipal Room Tax 3%	1	8.45	8.45			
6/11/2024	Provincial Room Tax 8%	1	22.54	22.54			
6/11/2024	Parking	1	21.25	21.25			
6/11/2024	GST Parking	1	1.06	1.06			
Personal Information		Personal Information		Personal Information		Personal Information	

326.87

22.31

326.87

22.31

6/11/2024 Mastercard
Personal Information

Total invoice

Personal Information

For reservations: Security Concern

Subtotal

Personal Information

Rm 337 Parliament Buildings
Rm 337 Parliament Buildings
Victoria BC V8W 1X4

Receipt

Invoice date 6/12/2024
Our reference Personal Information
GST Number Business Information

Date	Description	Quantity	Unit Price	Total ()
			Total Paid	Personal Information
			Total Due	0.00
Total GST	30.55			
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 _____

For reservations: Security Concern



LANE 01

PURCHASE 2024/06/12
BOOKING: Personal Information
REF#: Personal Information

1	Reservation fee	20.00	
20	Undersize Vehi	67.40	
P	Adult	Persona	\$19.10
e			
rs	Total	Personal	
		Informatio	

Master Card
***** Personal Personal
Information Information \$86.50
LITH 064992 00000000000000000000
Mastercard
0000000041010 / 0000000000 / E000
VERIFIED BY PIN
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

SEE REVERSE SIDE OF FILM

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 4/15/2024
Print Date 4/15/2024
Account No. Government Financial Information
GST Reg. R102 320 165

For services provided from: 01/04/2024
To: 4/15/2024

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 Apr 04 2024 FLT: 858 BSBINV:	Government	ADRIAN DIX	\$421.90	\$21.10	\$443.00
CXH/YWH Apr 08 2024 FLT: 851 BSBINV:	Financial	ADRIAN DIX	\$421.90	\$21.10	\$443.00
YWH/CXH Apr 11 2024 FLT: 720 BSBINV:	Information	ADRIAN DIX	\$421.90	\$21.10	\$443.00
CXH/YWH Apr 01 2024 FLT: 719 BSBINV:		ADRIAN DIX	\$421.90	\$21.10	\$443.00
HIF * INLC. IN FARE TOTAL / FLT: BSBINV:	Government	HELIPORT FEE	\$0.00	\$0.00	\$0.00
HIF * INLC. IN FARE TOTAL / FLT: BSBINV:	Financial	HELIPORT FEE	\$0.00	\$0.00	\$0.00
HIF * INLC. IN FARE TOTAL / FLT: BSBINV:	Information	HELIPORT FEE	\$0.00	\$0.00	\$0.00
HIF * INLC. IN FARE TOTAL / FLT: BSBINV:		HELIPORT FEE	\$0.00	\$0.00	\$0.00
<p>HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC</p> <p>Term ID: 28155598</p> <p>Purchase</p> <p>Government Financial MASTERCARD Entry Method: M</p> <p>Total: \$ 1,772.00</p> <p>2024/04/16 08:21:29 Seq #: 001-549008-0 Appr Code: 035075 Resp Code: 01/027</p> <p>APPROVED Thank You</p>					
Page Total			\$1,687.60	\$84.40	\$1,772.00

Customer Copy

- IMPORTANT -
retain this copy for your records

*Paid
Helijet

Helijet**INVOICE**

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

Attention: Kathy London

Invoice No. Government Financial
Invoice Date Information 4/30/2024
Print Date 4/30/2024
Account No. Government
t Financial
Information
GST Reg. R102 320 165

For services provided from: 16/04/2024
To: 4/30/2024

Terms: Due and payable within 10 days of the invoice date.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
CXH/YWH Apr 24 2024 FLT: 707 BSBINV:	Government Financial Information	ADRIAN DIX	\$421.90	\$21.10	\$443.00
CXH/ZNA Apr 16 2024 FLT: 905 BSBINV:	Information	ADRIAN DIX	\$212.38	\$10.62	\$223.00
YWH/CXH Apr 25 2024 FLT: 720 BSBINV:		ADRIAN DIX	\$421.90	\$21.10	\$443.00
CXH/YWH Apr 22 2024 FLT: 851 BSBINV:		ADRIAN DIX	\$421.90	\$21.10	\$443.00
ZNA/CXH Apr 16 2024 FLT: 908 BSBINV:		ADRIAN DIX	\$212.38	\$10.62	\$223.00
YWH/CXH Apr 24 2024 FLT: 700 BSBINV:		ADRIAN DIX	\$421.90	\$21.10	\$443.00
CXH/YWH Apr 27 2024 FLT: 711 BSBINV:		ADRIAN DIX	\$421.90	\$21.10	\$443.00
YWH/CXH Apr 27 2024 FLT: 720 BSBINV:		ADRIAN DIX	\$421.90	\$21.10	\$443.00
HIF * INLC. IN FARE TOTAL / FLT: BSBINV:	Government Financial Information	HELIPORT FEE	\$0.00	\$0.00	\$0.00
HIF * INLC. IN FARE TOTAL / FLT: BSBINV:	Information	HELIPORT FEE	\$0.00	\$0.00	\$0.00
HIF * INLC. IN FARE TOTAL / FLT: BSBINV:		HELIPORT FEE	\$0.00	\$0.00	\$0.00
HIF * INLC. IN FARE TOTAL / FLT: BSBINV:		HELIPORT FEE	\$0.00	\$0.00	\$0.00
HIF * INLC. IN FARE TOTAL / FLT: BSBINV:		HELIPORT FEE	\$0.00	\$0.00	\$0.00
HIF * INLC. IN FARE TOTAL / FLT: BSBINV:		HELIPORT FEE	\$0.00	\$0.00	\$0.00
HIF * INLC. IN FARE TOTAL / FLT: BSBINV:		HELIPORT FEE	\$0.00	\$0.00	\$0.00
HIF * INLC. IN FARE TOTAL / FLT: BSBINV:		HELIPORT FEE	\$0.00	\$0.00	\$0.00
HIF * INLC. IN FARE TOTAL / FLT: BSBINV:		HELIPORT FEE	\$0.00	\$0.00	\$0.00
<p>HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC</p> <p>Term ID: 28155598</p> <p>Purchase</p> <p>Government Financial MASTERCARD</p> <p>Entry Method: M</p> <p>Total: \$ 3,104.00</p> <p>2024/05/01 09:55:33</p> <p>Seq #: 001-558015-0</p> <p>Appr Code: 018571</p> <p>Resp Code: 01/027</p> <p>APPROVED Thank You</p> <p>Customer Copy</p> <p>- IMPORTANT - retain this copy for your records</p>					
Page Total			\$2,956.16	\$147.84	\$3,104.00

*Pacific Heliport Services
Heliport Improvement Fee



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 5/15/2024
Print Date 5/15/2024
Account No. Governmen
t Financial
Information
GST Reg. R102 320 165

For services provided from: 01/05/2024
To: 5/15/2024

Terms: Due and payable within 10 days of the invoice date.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
YWH/CXH May 01 2024 FLT: 702 BSBINV:	Government	ADRIAN DIX	\$421.90	\$21.10	\$443.00
CXH/YWH May 13 2024 FLT: 851 BSBINV:	Financial	ADRIAN DIX	\$421.90	\$21.10	\$443.00
CXH/YWH May 06 2024 FLT: 851 BSBINV:	Information	ADRIAN DIX	\$421.90	\$21.10	\$443.00
YWH/CXH May 09 2024 FLT: 720 BSBINV:		ADRIAN DIX	\$421.90	\$21.10	\$443.00
YWH/CXH May 03 2024 FLT: 702 BSBINV:		THERESA HO	\$349.52	\$17.48	\$367.00
YWH/CXH May 01 2024 FLT: 706 BSBINV:		RENEE SAKLIKAR	\$250.47	\$12.53	\$263.00
CXH/YWH May 01 2024 FLT: 711 BSBINV:		ADRIAN DIX	\$250.47	\$12.53	\$263.00
CXH/YWH May 01 2024 FLT: 711 BSBINV:		THERESA HO	\$250.47	\$12.53	\$263.00
HIF * INLC. IN FARE TOTAL / FLT: BSBINV:	Government	HELIPORT FEE	\$0.00	\$0.00	\$0.00
HIF * INLC. IN FARE TOTAL / FLT: BSBINV:	Financial	HELIPORT FEE	\$0.00	\$0.00	\$0.00
HIF * INLC. IN FARE TOTAL / FLT: BSBINV:	Information	HELIPORT FEE	\$0.00	\$0.00	\$0.00
HIF * INLC. IN FARE TOTAL / FLT: BSBINV:		HELIPORT FEE	\$0.00	\$0.00	\$0.00
HIF * INLC. IN FARE TOTAL / FLT: BSBINV:		HELIPORT FEE	\$0.00	\$0.00	\$0.00
HIF * INLC. IN FARE TOTAL / FLT: BSBINV:		HELIPORT FEE	\$0.00	\$0.00	\$0.00
HIF * INLC. IN FARE TOTAL / FLT: BSBINV:		HELIPORT FEE	\$0.00	\$0.00	\$0.00
HIF * INLC. IN FARE TOTAL / FLT: BSBINV:		HELIPORT FEE	\$0.00	\$0.00	\$0.00
HIF * INLC. IN FARE TOTAL / FLT: BSBINV:		HELIPORT FEE	\$0.00	\$0.00	\$0.00
<p>HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC</p> <p>Terms ID: 28155598</p> <p>Purchase</p> <p>Government Financial MASTERCARD</p> <p>Entry Method: M</p> <p>Total: \$ 2,928.00</p> <p>2024/05/16 08:13:00</p> <p>Seq #: 001-565006-0</p> <p>Appr Code: 067588</p> <p>Resp Code: 01/027</p> <p>APPROVED Thank You</p> <p>Customer Copy</p> <p>IMPORTANT - retain this copy for your records</p>					
Page Total			\$2,788.53	\$139.47	\$2,928.00

*Pacific Heliport Services
Heliport Improvement Fee