# Minister's Quarterly Travel Expense Summary

**Name:** Honourable Adrian Dix **Quarter:** 2017 Jul to Sep

**Portfolio:** Health

Travel expense summary (amount paid this quarter):

| | |
|---|---|
| In Province Flights: | $ 779.06 |
| Other Travel in Province: | $ 572.67 |
| Out of Country Travel: | $ - |
| Out of Province Travel: | $ - |
| Total travel expenses paid this quarter: | $ 1,351.73 |
| Travel expenses fiscal year-to-date: | $ 1,351.73 |

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BRITISH COLUMBIA
BC Public Service

Where ideas work

# Travel Voucher (Restricted Use)

Control No.
E127065

**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. The collection, use and disclosure of personal information is 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.

| Name | Employee ID | Phone Number |
|---|---|---|
| Dix, Adrian ✓ | Personal Information | (250) 953-3547 |
| **Client Organization** | **Job Title** | **Travel Group Code** |
| Health | | 4 |

| 5. Date Completed | 6. Fiscal Year | 7. Special Cheque Issue | 8. Cheque Stub Information |
|---|---|---|---|
| 2017/08/16 | 2018 | | |

| Type of Travel | 14. Reason for Travel | Headquarters |
|---|---|---|
| In Province | to Victoria for mtgs /Official Business | vancouver |

**12. Mailing Address for Cheque**
PO BOX 9050 STN PROV GOV'T

| 16. Travel Dates 2017 | 17. Places Travelled Destination | Start | End | 18. Personal Vehicle Use Km | Cost | 19. Other Transport Costs | 20. & 21. Meals Cost | 22. Lodging Costs | 20. & 21. Miscellaneous Cost | Describe |
|---|---|---|---|---|---|---|---|---|---|---|
| 07/17 | ** victoria | 0700 | 2359 | | 0.00 | | 36.00 61.00 | 139.42 | | |
| 07/18 | victoria | 0700 | 2359 | | 0.00 | 10.00 | 61.00 | 139.42 | | |
| 07/19 | victoria | 0700 | 2359 | | 0.00 | 20.00 10.00 | 61.00 | 139.42 | | |
| 07/20 | Victoria | 0700 | 2359 | | 0.00 | | 61.00 | 139.42 | 61.00 | CCA July 21 |
| * 07/21 Vic-Van (H/J) | | | | | | | | | | |
| 07/31 | van/ victoria (H/J) | 1300 | 1330 | | 0.00 | | 39.50 | 139.42 | | |
| 08/01 | victoria | 0700 | 2359 | | 0.00 | | 61.00 | 139.42 | | |
| 08/02 | vict/ van (H/J) | 1655 | 1730 | | 0.00 | | 61.00 | | | |
| 08/03 | van/ vic/ van (H/J) | 0750 | 1730 | | 0.00 | | 61.00 | | | |
| 08/08 | van/ vic | 0750 | 0820 | | 0.00 | | 61.00 | 139.42 | | |
| 08/09 | vic/ van (H/J) | 1655 | 1730 | | 0.00 | | 61.00 | | | |
| **TOTALS OF COLUMNS** | | | | | 36. $ 0.00 | 37. 30.00 $ ~~20.00~~ | 38. 563.50 $ ~~588.50~~ | 39. ✓ $ 975.94 | 40. 61.00 $ ~~0.00~~ | Claim Total $ ~~1584.44~~ 1630.44 |

| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code | Amount |
|---|---|---|---|---|---|---|
| 026 | 66001 | 44001 0 | 5701 | 6600~~0000~~MTVNC | Government Financial Information | 30.00 $ ~~1584.44~~ |
| 026 | | | 5750 | 66MTCCA | | 624.50 |
| 026 | | | 5751 | 66MTCCA | | 975.94 |
| 026 | | | | | | |
| **Less Travel Advance** | | | | | | |
| 026 | | | | | | |
| | | | | **AMOUNT DUE TO EMPLOYEE** | | 54. $ ~~1584.44~~ 1630.44 |

| 45. Employee Signature (See Audit Trail) | Print Name | Date Signed |
|---|---|---|
| - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. | | |
| **56. Spending Authority Signature (See Audit Trail)** - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | **Print Name** | **Date Signed** |
| **57. Payment Authority Signature (See Audit Trail)** - Requisition for payment pursuant to section 32 of the Financial Administration Act. | **Print Name** | **Date Signed** |

FIN 10 (EFI-F0012 v2.6.1) Production ***  Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

** July 17 in Victoria (flew H/J through MLA office); meal per diem adjustment confirmed w/Debbie

* July 21 per notes and addition confirmed

D/J Sept. 14/17

**Notes for Travel Voucher (Restricted Use) E127065 for Dix, Adrian**

4 note(s) returned.

| Created On | Author | Note |
|---|---|---|
| 2017/08/16 16:49:13 | Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca | July 17th - was in Victoria |
| 2017/08/17 15:05:41 | Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca | July 17 - already in Victoria - claiming full day perdiem $ 61.00 - Hotel $ 139.42<br>July 18th - taxi $10.00 - full day perdiem $61.00 hotel $ 139.42<br>July 19th - full day perdiem $ 61.00 hotel $139.42<br>July 20th - full day perdiem $ 61.00 - hotel $ 139.42<br>July 21st - Vic/ Van HJ - 6:40pm - full day perdiem $ 61.00 |
| 2017/08/17 15:05:50 | Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca | July 31st - van / vic - HJ - 1:00pm half day perdiem $ 30.50 -hotel $ 139.42<br>Aug.1& 2nd - mtgs in vic. full day perdiems<br>Aug. 2nd - Vic/ van - HJ - 4:55pm full day perdiem $61.00<br>Aug. 3rd - van/ vic/ van - HJ - 7:50am - full day per diem<br>Aug. 8th |
| 2017/08/23 10:53:49 | Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca | Note: july 17th - flew over on Helijet ( through MLA office) Aug 9 Vict-Van (H/J) + full day meal per diem<br>July 19th - added a $10.00 receipt<br>Total: per receipts taxis 2 @ $10.00 for July 19 |

Security Concern

Security Concern

[redacted] Security Concern
Victoria, BC, Canada Security Concern

Mr Adrian Dix
Room 109, Parliament Buildings
Victoria BC V8V 1X4
Canada

MLA

| | | |
|---|---|---|
| Room | : | 0733 |
| Arrival Date | : | 07/17/17 |
| Invoice No. | : | 449975 |
| Folio No. | : | Personal Information |
| Conf. No. | : | |
| Cashier No. | : | 40 |
| Billing Date | : | 07/21/17 |
| A/R Number | | |

| Date | Description | | Debit | Credit |
|---|---|---|---|---|
| 07/17/17 | Room Charge | | 119.00 | |
| 07/17/17 | Destination Marketing Fee | | 1.19 | 139.42 |
| 07/17/17 | Provincial Room Tax | 4, nights @ $139.42 | 13.22 | |
| 07/17/17 | Room GST | | 6.01 | |
| Personal Information | | | | |
| 07/18/17 | Room Charge | | 119.00 | |
| 07/18/17 | Destination Marketing Fee | | 1.19 | 139.42 |
| 07/18/17 | Provincial Room Tax | | 13.22 | |
| 07/18/17 | Room GST | | 6.01 | |
| Personal Information | | | | |
| 07/19/17 | Room Charge | | 119.00 | |
| 07/19/17 | Destination Marketing Fee | | 1.19 | 139.42 |
| 07/19/17 | Provincial Room Tax | | 13.22 | |
| 07/19/17 | Room GST | | 6.01 | |
| 07/20/17 | Room Charge | | 119.00 | |
| 07/20/17 | Destination Marketing Fee | | 1.19 | 139.42 |
| 07/20/17 | Provincial Room Tax | | 13.22 | |
| 07/20/17 | Room GST | | 6.01 | |
| 07/21/17 | Mastercard | Government Financial Information | | Personal Information |

Room H/GST Total - 24.04
Other H/GST Total - 0.00
H/GST # Business Information PST# Business Information

| | |
|---|---|
| Total | Personal Information |
| Balance | 0.00 |

Security Concern

Security Concern

Security Concern

Security Concern

[redacted]

Victoria, BC, Canada

Security Concern

Mr Adrian Dix
PO Box 9050 Stn Province Government
Victoria BC V8N 1A1
Canada

MLA

| | | |
|---|---|---|
| Room | : | 0533 |
| Arrival Date | : | 07/31/17 |
| Invoice No. | : | 451995 |
| Folio No. | : | Personal Information |
| Conf. No. | : | |
| Cashier No. | : | 40 |
| Billing Date | : | 08/02/17 |
| A/R Number | | |

| Date | Description | Debit | Credit |
|---|---|---|---|
| 07/31/17 | Room Charge | 119.00 | |
| 07/31/17 | Destination Marketing Fee | 1.19 | $139.42 x 2 nights |
| 07/31/17 | Provincial Room Tax | 13.22 | |
| 07/31/17 | Room GST | 6.01 | |
| 08/01/17 | Room Charge | 119.00 | |
| 08/01/17 | Destination Marketing Fee | 1.19 | |
| 08/01/17 | Provincial Room Tax | 13.22 | |
| 08/01/17 | Room GST | 6.01 | |
| 08/02/17 | Mastercard Government Financial Information | | 278.84 |

Room H/GST Total - 12.02
Other H/GST Total - 0.00
H/GST # Business Information PST# Business Information

| | Debit | Credit |
|---|---|---|
| Total | 278.84 | 278.84 |
| Balance | 0.00 | |

Security Concern

Security Concern

Security Concern [redacted] Security Concern

Victoria, BC, Canada

Security Concern

Mr Adrian Dix
PO Box 9050 Stn Province Government
Victoria BC V8N 1A1
Canada

| | | |
|---|---|---|
| Room | : | 0533 |
| Arrival Date | : | 08/08/17 |
| Invoice No. | : | 453154 |
| | | Personal Information |
| Folio No. | : | |
| Conf. No. | : | |
| Cashier No. | : | 40 |
| Billing Date | : | 08/09/17 |
| A/R Number | | |

MLA

| Date | Description | | Debit | Credit |
|---|---|---|---|---|
| 08/08/17 | Room Charge | | 119.00 | |
| 08/08/17 | Destination Marketing Fee | | 1.19 | |
| 08/08/17 | Provincial Room Tax | | 13.22 | |
| 08/08/17 | Room GST | | 6.01 | |
| 08/09/17 | Mastercard | Government Financial Information | | 139.42 |

| | | | |
|---|---|---|---|
| Room H/GST Total - 6.01 | Total | 139.42 | 139.42 |
| Other H/GST Total - 0.00 | | | |
| H/GST # Business Information PST# Business Information | Balance | 0.00 | |

Security Concern

Bluebird Cabs Ltd.

250-382-2222
DISPATCH

1-800-665-7055
SERVING
GREATER VICTORIA
SINCE 1946

250-382-3611
ACCOUNTS

Date 07/19 Amount $ 10.00
Personal Information

From To Helijet

Driver 15 Car # 72
Personal Information

Fare includes G.S.T. G.S.T #

Download our App to book and track your cab on your phone!

BLUEBIRD CABS LTD
CAB 71
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: [illegible]
[illegible] 023
[illegible] 001

Cash Sale

Total: $ 10.00

18-Jul-17 10:01:53

VICTORIA'S FIRST CHOICE
THANK YOU!

BLUEBIRD CABS LTD
CAB 99
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: [illegible]
BATCH#: [illegible]
SHIFT#: 002

Sale

INV#: [illegible]002
MCARD
Chip
SEQ#:[illegible]

Application Label: MasterCard
AID:A000[illegible] Personal
TVR:[illegible]
TSI:[illegible] Government
Financial
Total: CAD$ 10.00

APPROVED [illegible]
001-[illegible]

15:[illegible]

CUSTOMER [illegible]
VICTORIA'S F[illegible]

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BRITISH COLUMBIA
BC Public Service

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# Travel Voucher (Restricted Use)

Control No.
E127143

**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. The collection, use and disclosure of personal information is 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.

| | | |
|---|---|---|
| **Name**<br>Dix, Adrian ✓ | **Employee ID**<br>Personal Information | **Phone Number**<br>(250) 953-3547 |
| **Client Organization**<br>Health | **Job Title** | **Travel Group Code**<br>4 |

| | | | |
|---|---|---|---|
| **5. Date Completed**<br>2017/09/07 | **6. Fiscal Year**<br>2018 | **7. Special Cheque Issue** | **8. Cheque Stub Information** |
| **Type of Travel**<br>In Province | **14. Reason for Travel**<br>Ministerial Business | | **Headquarters**<br>vancouver |

**12. Mailing Address for Cheque**
Minister of Health office Room 337, Parliament Buildings Victoria BC, V8V 1X4

| 16. Travel Dates | 17. Places Travelled | | | 18. Personal Vehicle Use 0.53 | | 19. Other Transport Costs | 20. & 21. Meals | 22. Lodging Costs | 20. & 21. Miscellaneous | |
|---|---|---|---|---|---|---|---|---|---|---|
| 2017 | Destination | Start | End | Km | Cost | | Cost | | Cost | Describe |
| 07/25 | Van to PGeorge -Van (A/C) | 0700 | 2100 | 28 | 14.84 | | 48.50 | | 20.00 | parking |
| TOTALS OF COLUMNS 28 kms | | | | | 36. ✓ $ 14.84 | 37. $ 0.00 | 38. ✓ $ 48.50 | 39. $ 0.00 | 40. ✓ $ 20.00 | Claim Total $ 83.34 ✓ |

| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code | Amount |
|---|---|---|---|---|---|---|
| 026<br>026<br>026<br>026 | 66001 | 44000 | 5702 | 6600000 | Government Financial Information | $ 83.34 |
| **Less Travel Advance**<br>026 | | | | | | |
| | | | | AMOUNT DUE TO EMPLOYEE | | 54. $ 83.34 ✓ |

| | | |
|---|---|---|
| **45. Employee Signature (See Audit Trail)**<br>- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. | **Print Name** | **Date Signed** |
| **56. Spending Authority Signature (See Audit Trail)**<br>- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | **Print Name** | **Date Signed** |
| **57. Payment Authority Signature (See Audit Trail)**<br>- Requisition for payment pursuant to section 32 of the Financial Administration Act. | **Print Name** | **Date Signed** |

FIN 10 (EFI-F0012 v2.6.1) Production ***  Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Flights paid by the DM Office

D/J Sept 21/17

t

Receipt No; 1991/0000/...08
07/25/17
GST R127267383

| | |
|---|---|
| Pay parking ticket | 20.00 $ |

07/25/17 06:34 - 07/26/17 06:34
Length Of Stay: 1 Days. 00:00
Epan: Personal Information
Unit ID:106

| | |
|---|---|
| Total Amount | 20.00 $ |
| Net Amount: | 15.74 $ |
| Parking Sales Tax | 3.31 $ |
| GST+ | 0.95 $ |
| Credit Mastercard | 20.00 $ |

VVR PARKING

| | |
|---|---|
| TYPE: | PURCHASE |
| ACCT: | MASTERCARD $ 20.00 |
| CARD NUMBER: | ****** Government Financial |
| DATE/TIME: | 25/07/2017 07:53:57 PM |
| REFERENCE #: | 66251189001775 4530 0 |
| AUTH #: | 007522 |

MasterCard
A00 Personal Information
000
VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

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BRITISH COLUMBIA
BC Public Service

Where ideas work

# Travel Voucher (Restricted Use)

Control No.
E127141

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| | | |
|---|---|---|
| **Name**<br>Dix, Adrian ✓ | **Employee ID**<br>Personal Information | **Phone Number**<br>(250) 953-3547 |
| **Client Organization**<br>Health | **Job Title** | **Travel Group Code**<br>4 |

| | | | |
|---|---|---|---|
| **5. Date Completed**<br>2017/09/07 | **6. Fiscal Year**<br>2018 | **7. Special Cheque Issue** | **8. Cheque Stub Information** |
| **Type of Travel**<br>In Province | **14. Reason for Travel**<br>Ministerial Business | | **Headquarters**<br>vancouver |

**12. Mailing Address for Cheque**
Minister of Health office Room 337, Parliament Buildings Victoria BC, V8V 1X4

| 16. Travel Dates | 17. Places Travelled Destination | Start | End | 18. Personal Vehicle Use Km | Cost | 19. Other Transport Costs | 20. & 21. Meals Cost | 22. Lodging Costs | 20. & 21. Miscellaneous Cost | Describe |
|---|---|---|---|---|---|---|---|---|---|---|
| 2017 07/26 | Van to Vic-Van (H/J) x 2) | 0800 | 1800 | | 0.00 | | 39.50 | | | |
| **TOTALS OF COLUMNS** | | | | | 36. $ 0.00 | 37. $ 0.00 | 38. $ 39.50 | 39. $ 0.00 | 40. $ 0.00 | Claim Total $ 39.50 ✓ |

| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code | Amount |
|---|---|---|---|---|---|---|
| 026<br>026<br>026<br>026 | 66001 | 44000 | 5750 | 66MTCCA | Government Financial Information | $ 39.50 |
| **Less Travel Advance**<br>026 | | | | | | |
| | | | | **AMOUNT DUE TO EMPLOYEE** | | 54. $ 39.50 ✓ |

| | | |
|---|---|---|
| **45. Employee Signature (See Audit Trail)**<br>- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. | **Print Name** | **Date Signed** |
| **56. Spending Authority Signature (See Audit Trail)**<br>- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | **Print Name** | **Date Signed** |
| **57. Payment Authority Signature (See Audit Trail)**<br>- Requisition for payment pursuant to section 32 of the Financial Administration Act. | **Print Name** | **Date Signed** |

FIN 10 (EFI-F0012 v2.6.1) Production ***  Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Flights paid by the DM Office

D/J Sept 21/17

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BRITISH COLUMBIA
BC Public Service

Where ideas work

# Travel Voucher (Restricted Use)

Control No.
E127140

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| Name | Employee ID | Phone Number |
|---|---|---|
| Dix, Adrian ✓ | Personal Information | (250) 953-3547 |
| **Client Organization** | **Job Title** | **Travel Group Code** |
| Health | | 4 |

| 5. Date Completed | 6. Fiscal Year | 7. Special Cheque Issue | 8. Cheque Stub Information |
|---|---|---|---|
| 2017/09/07 | 2018 | | |

| Type of Travel | 14. Reason for Travel | Headquarters |
|---|---|---|
| In Province | Ministerial Business | vancouver |

**12. Mailing Address for Cheque**
Minister of Health office Room 337, Parliament Buildings Victoria BC, V8V 1X4

| 16. Travel Dates | 17. Places Travelled Destination | Start | End | 18. Personal Vehicle Use Km | Cost | 19. Other Transport Costs | 20. & 21. Meals Cost | 22. Lodging Costs | 20. & 21. Miscellaneous Cost | Describe |
|---|---|---|---|---|---|---|---|---|---|---|
| 2017 07/27 | Van to Vic-Van (H/J x 2) | 0700 | 1800 | | 0.00 | 9.00 | 61.00 | | | |
| **TOTALS OF COLUMNS** | | | | | 36. $ 0.00 | 37. ✓ $ 9.00 | 38. ✓ $ 61.00 | 39. $ 0.00 | 40. $ 0.00 | Claim Total $ 70.00 ✓ |

| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code | Amount |
|---|---|---|---|---|---|---|
| 026 | 66001 | 44000 | 5701 | 66~~MTCCA~~ MTVNC | Government Financial Information | $ 9.00 |
| 026 | 66001 | 44000 | 5750 | 66MTCCA | | $ 61.00 |
| 026 | | | | | | |
| 026 | | | | | | |
| **Less Travel Advance** 026 | | | | | | |
| | | | | **AMOUNT DUE TO EMPLOYEE** | | 54. $ 70.00 ✓ |

| 45. Employee Signature (See Audit Trail) | Print Name | Date Signed |
|---|---|---|
| - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. | | |
| **56. Spending Authority Signature (See Audit Trail)** - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | **Print Name** | **Date Signed** |
| **57. Payment Authority Signature (See Audit Trail)** - Requisition for payment pursuant to section 32 of the Financial Administration Act. | **Print Name** | **Date Signed** |

FIN 10 (EFI-F0012 v2.6.1) Production ***  Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Flights paid by the DM Office

D/J Sept 21/17

YELLOW CAB

31 [illegible] STREET V8W1R9

VICTORIA BC

[illegible]052400

[illegible]0040054

July 27/17 PURCHASE

07-27-2017

Acct # ****** Government [illegible].34

Exp Date **/** Financial Card Type MC

Name: ADRIAN DIX

AO Personal Information

MasterCard

Trace # 8980

Inv. # 325

Auth # 060182 RRN 0017[illegible]

Total $9.00

(001) APPROVED THANK YOU

Retain this copy for your records

Customer copy

www.yellowcabvictoria.com

250-381-2222

HE18EXEDIJ 10

BRITISH COLUMBIA
BC Public Service

Where ideas work

# Travel Voucher (Restricted Use)

Control No.
E127138

**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. The collection, use and disclosure of personal information is 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.

| | | |
|---|---|---|
| **Name**<br>Dix, Adrian | **Employee ID**<br>Personal Information | **Phone Number**<br>(250) 953-3547 |
| **Client Organization**<br>Health | **Job Title** | **Travel Group Code**<br>4 |

| | | | |
|---|---|---|---|
| **5. Date Completed**<br>2017/09/07 | **6. Fiscal Year**<br>2018 | **7. Special Cheque Issue** | **8. Cheque Stub Information** |
| **Type of Travel**<br>In Province | **14. Reason for Travel**<br>Ministerial Business | | **Headquarters**<br>vancouver |

**12. Mailing Address for Cheque**
Minister of Health office Room 337, Parliament Buildings Victoria BC, V8V 1X4

| 16. Travel Dates 2017 | 17. Places Travelled Destination | Start | End | 18. Personal Vehicle Use Km | Cost | 19. Other Transport Costs | 20. & 21. Meals Cost | 22. Lodging Costs | 20. & 21. Miscellaneous Cost | Describe |
|---|---|---|---|---|---|---|---|---|---|---|
| 08/16 | Van to Vic (H/J) | 1000 | 2000 | | 0.00 | | 61.00 | | | |
| 08/16 | Vic | 1000 | 2000 | | 0.00 | 61.90 | | | | |
| 08/16 | Van | 1000 | 2000 | | 0.00 | 35.00 | | | | |
| **TOTALS OF COLUMNS** | | | | | 36. $ 0.00 | 37. $ 96.90 | 38. $ 61.00 | 39. $ 0.00 | 40. $ 0.00 | Claim Total $ 157.90 |

| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code | Amount |
|---|---|---|---|---|---|---|
| 026 | 66001 | 44000 | 5701 | 66~~MTCCA~~ MTVNC | Government Financial Information | $ 96.90 |
| 026 | 66001 | 44000 | 5750 | 66MTCCA | | $ 61.00 |
| 026 | | | | | | |
| 026 | | | | | | |
| **Less Travel Advance** 026 | | | | | | |
| | | | | **AMOUNT DUE TO EMPLOYEE** | | 54. $ 157.90 |

| | | |
|---|---|---|
| **45. Employee Signature (See Audit Trail)**<br>- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. | **Print Name** | **Date Signed** |
| **56. Spending Authority Signature (See Audit Trail)**<br>- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | **Print Name** | **Date Signed** |
| **57. Payment Authority Signature (See Audit Trail)**<br>- Requisition for payment pursuant to section 32 of the Financial Administration Act. | **Print Name** | **Date Signed** |

FIN 10 (EFI-F0012 v2.6.1) Production ***  Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Flights paid by DM Office

D/J Sept 21/17

YELLOW CAB #33
1441 CLARK DR
VANCOUVER BC

CARD **** Government Financial Information
CARD TYPE MASTERCARD
DATE 2017/08/16
TIME 18:39:53
CLERK ID 2
RECEIPT NUMBER
C86034940-001-001-012-0

---------------

PURCHASE
AMOUNT $35.00 Personal Information
TIP
TOTAL

--- -----

MasterCard Personal Information
A000000

000000 Personal Information

06-802
TRANSACTION
NOT
COMPLETED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST105762447RT0001

BLUEBIRD CABS LTD
CAB 71
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: 00342468
BATCH#: 027
SHIFT#: 002

Sale
INV#: 000000011
MCARD
Chip
SEQ#:0270010010011
Application Label: MasterCard
AID:A00 Personal
TVR:00 00 00 80 00
TSI:E8 00
************ Government

Amount: $ 61.90
Tip: $ Personal Information
====

Total:CAD$

APPROVED 045217
001/00
16-Aug-17 17:58:17

CUSTOMER COPY

HE18EXEDIJ10

BRITISH COLUMBIA
BC Public Service

Where ideas work

# Travel Voucher (Restricted Use)

Control No.
E127137

**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. The collection, use and disclosure of personal information is 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.

| | | |
|---|---|---|
| **Name**<br>Dix, Adrian ✓ | Personal Information D | **Phone Number**<br>(250) 953-3547 |
| **Client Organization**<br>Health | **Job Title** | **Travel Group Code**<br>4 |

| | | | |
|---|---|---|---|
| **5. Date Completed**<br>2017/09/07 | **6. Fiscal Year**<br>2018 | **7. Special Cheque Issue** | **8. Cheque Stub Information** |
| **Type of Travel**<br>In Province | **14. Reason for Travel**<br>Ministerial Business | | **Headquarters**<br>vancouver |

**12. Mailing Address for Cheque**
Minister of Health office Room 337, Parliament Buildings Victoria BC, V8V 1X4

| 16. Travel Dates | 17. Places Travelled | | | 18. Personal Vehicle Use | | 19. Other Transport Costs | 20. & 21. Meals | 22. Lodging Costs | 20. & 21. Miscellaneous | |
|---|---|---|---|---|---|---|---|---|---|---|
| 2017 | Destination | Start | End | Km | Cost | | Cost | | Cost | Describe |
| 08/22 | Van to Vic (H/J) | 0700 | 2000 | | 0.00 | | 61.00 | 139.42 | | |
| 08/23 | Vic to Van (H/J) | 0700 | 1900 | | 0.00 | | 36.00 | | | |
| **TOTALS OF COLUMNS** | | | | | 36. $ 0.00 | 37. $ 0.00 | 38. ✓ $ 97.00 | 39. ✓ $ 139.42 | 40. $ 0.00 | **Claim Total** $ 236.42 ✓ |

| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code | Amount |
|---|---|---|---|---|---|---|
| 026 | 66001 | 44000 | 5701 | 66M~~TCCA~~ MTVNC | Government Financial Information | $ 0.00 |
| 026 | 66001 | 44000 | 5750 | 66MTCCA | | $ 97.00 |
| 026 | 66001 | 44000 | 5751 | 66MTCCA | | $ 139.42 |
| 026 | | | | | | |
| **Less Travel Advance** 026 | | | | | | |
| | | | | **AMOUNT DUE TO EMPLOYEE** | | 54. $ 236.42 ✓ |

| | | |
|---|---|---|
| **45. Employee Signature (See Audit Trail)**<br>- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. | **Print Name** | **Date Signed** |
| **56. Spending Authority Signature (See Audit Trail)**<br>- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | **Print Name** | **Date Signed** |
| **57. Payment Authority Signature (See Audit Trail)**<br>- Requisition for payment pursuant to section 32 of the Financial Administration Act. | **Print Name** | **Date Signed** |


Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Flights paid by the DM Office

D/J Sept 21/17

Security Concern

Security Concern

Security Concern

[redacted]

Victoria, BC, Canada

Security Concern

Mr Adrian Dix
PO Box 9050 Stn Province Government
Victoria BC V8N 1A1
Canada

MLA

| | | |
|---|---|---|
| Room | : | 0928 |
| Arrival Date | : | 08/22/17 |
| Invoice No. | : | 455402 |
| Folio No. | : | Personal Information |
| Conf. No. | : | |
| Cashier No. | : | 40 |
| Billing Date | : | 08/23/17 |
| A/R Number | | |

| Date | Description | Debit | Credit |
|---|---|---|---|
| 08/22/17 | Room Charge | 119.00 | |
| 08/22/17 | Destination Marketing Fee | 1.19 | |
| 08/22/17 | Provincial Room Tax | 13.22 | |
| 08/22/17 | Room GST | 6.01 | |
| 08/23/17 | Mastercard Government Financial Information | | 139.42 |

Room H/GST Total - 6.01
Other H/GST Total - 0.00 Business Information
H/GST # Business Information PST#

| | | |
|---|---|---|
| Total | 139.42 | 139.42 |
| Balance | 0.00 | |

Security Concern

HE18EXEDIL10

BRITISH COLUMBIA
BC Public Service

Where ideas work

# Travel Voucher (Restricted Use)

Control No.
E127135

**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. The collection, use and disclosure of personal information is 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.

| | | |
|---|---|---|
| **Name**<br>Dix, Adrian | **Employee ID**<br>Personal Information | **Phone Number**<br>(250) 953-3547 |
| **Client Organization**<br>Health | **Job Title** | **Travel Group Code**<br>4 |

| | | | |
|---|---|---|---|
| **5. Date Completed**<br>2017/09/07 | **6. Fiscal Year**<br>2018 | **7. Special Cheque Issue** | **8. Cheque Stub Information** |
| **Type of Travel**<br>In Province | **14. Reason for Travel**<br>Ministerial Business | | **Headquarters**<br>vancouver |

**12. Mailing Address for Cheque**
Minister of Health office Room 337, Parliament Buildings Victoria BC, V8V 1X4

| 16. Travel Dates 2017 | 17. Places Travelled Destination | Start | End | 18. 0.53 Personal Vehicle Use Km | Cost | 19. Other Transport Costs | 20. & 21. Meals Cost | 22. Lodging Costs | 20. & 21. Miscellaneous Cost | Describe |
|---|---|---|---|---|---|---|---|---|---|---|
| 08/28 | Van to Kamloops-Van (A/C) | 0600 | 1700 | 28 | 14.84 | (P/C x 2) | 48.50 | | 22.00 | Parking Van Airport |
| **TOTALS OF COLUMNS** | | | | 28 kms | 36. ✓ $ 14.84 | 37. $ 0.00 | 38. ✓ $ 48.50 | 39. $ 0.00 | 40. ✓ $ 22.00 | **Claim Total** $ 85.34 ✓ |

| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code | Amount |
|---|---|---|---|---|---|---|
| 026 | 66001 | 44000 | 5702 | 6600000 | Government Financial Information | $ 85.34 |
| 026 | | | | | | |
| 026 | | | | | | |
| 026 | | | | | | |
| **Less Travel Advance**<br>026 | | | | | | |
| | | | | **AMOUNT DUE TO EMPLOYEE** | | 54. $ 85.34 ✓ |

| | | |
|---|---|---|
| **45. Employee Signature (See Audit Trail)**<br>- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. | **Print Name** | **Date Signed** |
| **56. Spending Authority Signature (See Audit Trail)**<br>- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | **Print Name** | **Date Signed** |
| **57. Payment Authority Signature (See Audit Trail)**<br>- Requisition for payment pursuant to section 32 of the Financial Administration Act. | **Print Name** | **Date Signed** |

FIN 10 (EFI-F0012 v2.6.1) Production ***  Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

D/J Sept 21/17

# VANCOUVER AIRPORT

WWW.YVR.CA
PARKING@YVR.CA
V7B 1Y7 Vancouver
604-276-7739
GST R127267383

Epan:Unit ID:
Receipt 2823/4074/807  08/28/17 16:08:36
!!!!! Copy !!!!!

| | |
|---|---|
| 000115 Manual Value | 22.00 $ |
| 08/28/17 05:20 - A08/29/17 05:20 | |
| Parking time: Personal Information 1 Days, 00:00 | |
| 013137 Disc.Value lot APS | 0.00 $ |

**Total Amount 22.00 $**

| | |
|---|---|
| Credit Mastercard | 22.00 $ |
| Net Amount | 17.31 $ |
| Parking Sales Tax | 3.64 $ |
| GST+ | 1.05 $ |

........................................

****************************************
** Thank you **
****************************************

HE18EXEDIJ10

BRITISH COLUMBIA
BC Public Service

Where ideas work

# Travel Voucher (Restricted Use)

Control No.
E127122



| Name | Employee ID | Phone Number |
|---|---|---|
| Dix, Adrian ✓ | Personal Information | (250) 953-3547 |
| **Client Organization** | **Job Title** | **Travel Group Code** |
| Health | | 4 |

| 5. Date Completed | 6. Fiscal Year | 7. Special Cheque Issue | 8. Cheque Stub Information |
|---|---|---|---|
| 2017/09/01 | 2018 | | |

| Type of Travel | 14. Reason for Travel | Headquarters |
|---|---|---|
| In Province | Ministerial Business | vancouver |

**12. Mailing Address for Cheque**
Minister of Health office Room 337, Parliament Buildings Victoria BC, V8V 1X4

| 16. Travel Dates 2017 | 17. Places Travelled: Destination | Start | End | 18. 0.53 Personal Vehicle Use: Km | Cost | 19. Other Transport Costs | 20. & 21. Meals Cost | 22. Lodging Costs | 20. & 21. Miscellaneous: Cost | Describe |
|---|---|---|---|---|---|---|---|---|---|---|
| 08/29 | Van to Vic (ferry) | 0700 | 1800 | 70 | 37.10 | * 89.50 | 61.00 | 139.42 | 18.90 | hotel parking |
| 08/29 | Van to Vic | 0700 | 1800 | | 0.00 | | | | ~~17.00~~ | Ferry Reservation |
| 08/30 | Vic | 0700 | 1800 | | 0.00 | | 48.50 | | | |
| 08/30 | Vic | 0700 | 2000 | | 0.00 | | | 139.42 | 18.90 | hotel parking, per folio |
| 08/31 | Vic to Van (ferry) | 0700 | 2200 | 70 | 37.10 | * 89.50 | 61.00 | | ~~17.00~~ | Ferry Reservation |
| TOTALS OF COLUMNS | | | | 140 kms | 36. ✓ $ 74.20 | 37. ✓ $ 179.00 | 38. ✓ $ 170.50 | 39. ✓ $ 278.84 | 40. 37.80 $ ~~52.90~~ | Claim Total $ ~~755.44~~ 740.34 |

| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code | Amount |
|---|---|---|---|---|---|---|
| 026 | 66001 | 44000 | 5701 | 66MTVNC | Government Financial Information | 291.00 $ ~~306.10~~ |
| 026 | 66001 | 44000 | 5750 | 66MTCCA | | $ 170.50 |
| 026 | 66001 | 44000 | 5751 | 66MTCCA | | $ 278.84 |
| 026 | | | | | | |
| **Less Travel Advance** | | | | | | |
| 026 | | | | | | |
| | | | | AMOUNT DUE TO EMPLOYEE | | 54. 740.34 $ ~~755.44~~ |

| 45. Employee Signature (See Audit Trail) | Print Name | Date Signed |
|---|---|---|
| - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. | | |
| **56. Spending Authority Signature (See Audit Trail)** - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | **Print Name** | **Date Signed** |
| **57. Payment Authority Signature (See Audit Trail)** - Requisition for payment pursuant to section 32 of the Financial Administration Act. | **Print Name** | **Date Signed** |



* includes BC Ferries reservations

zero, notes

D/J Sept 21/17

PURCHASE

BCFerries

2017/08/29
Tsawwassen
To
Swartz Bay
AUTH ONLY
RESERVATION-R0900
CONF: 1221600985
RES: 1

| | | | |
|---|---|---|---|
| 20' | Undersize Vehi | | 57.50 |
| Person 1 | Adult | 17.20 | Personal |
| | Reservation Pr | | 17.00 |
| | Fuel Rebate | 2.20- | Personal Information |

Total $89.50 Personal Information
Prepayment 17.00
MasterCard Personal
*******Government rmation
005/01-66223133
0014801300
Approved: 06273Z
CHANGE DUE 0.00
Personal Information

LANE 45

TSA 29 Aug 2017 08:15

1007117 833919
SEE REVERSE SIDE OF TICKET 98238

Personal Information

PURCHASE

BCFerries

2017/08/31
Swartz Bay
To
Tsawwassen
AUTH ONLY

| | | | |
|---|---|---|---|
| 20' | Undersize Vehi | 57.50 | 57.50 Personal Information |
| Person 1 | Adult | 17.20 | |
| | Reservation Pr | | 17.00 |
| | Fuel Rebate | 2.20- | Personal Information |

Total $89.50 Personal Information
Prepayment 17.00
MasterCard Personal Information
*****Government Financial Information
005/01-66223092
0014327540
Approved: 07647Z
CHANGE DUE 0.00
Personal Information

LANE 01

SWB 31 Aug 2017 17:59

1005021 678381
94186

SEE REVERSE SIDE OF TICKET

Security Concern

Security Concern

Security Concern

[redacted]

Victoria, BC, Canada
Security Concern

Mr Adrian Dix
PO Box 9050 Stn Province Government
Victoria BC V8N 1A1
Canada

Min of Health

| | | |
|---|---|---|
| Room | : | 1037 |
| Arrival Date | : | 08/29/17 |
| Invoice No. | : | 456912 |
| Folio No. | : | Personal Information |
| Conf. No. | : | |
| Cashier No. | : | 10 |
| Billing Date | : | 08/31/17 |
| A/R Number | | |

| Date | Description | | Debit | Credit |
|---|---|---|---|---|
| 08/29/17 | Room Charge | | 119.00 | |
| 08/29/17 | Destination Marketing Fee | | 1.19 | |
| 08/29/17 | Provincial Room Tax | $139.42 x 2 nights | 13.22 | |
| 08/29/17 | Room GST | | 6.01 | |
| 08/29/17 | Parking Charges | $18.90 x 2 | 18.00 | |
| 08/29/17 | GST | | 0.90 | |
| Personal Information | | | | |
| 08/30/17 | Room Charge | | 119.00 | |
| 08/30/17 | Destination Marketing Fee | | 1.19 | |
| 08/30/17 | Provincial Room Tax | | 13.22 | |
| 08/30/17 | Room GST | | 6.01 | |
| 08/30/17 | Parking Charges | | 18.00 | |
| 08/30/17 | GST | Government Financial Information | 0.90 | Personal Information |
| 08/31/17 | Mastercard | | | |

Room H/GST Total - 12.02
Other H/GST Total - Personal Information
H/GST # Business Information PST# Business Information

| | | |
|---|---|---|
| Total | Personal Information | |
| Balance | 0.00 | |

Security Concern

## Hewlett, Cheryl A HLTH:EX

| | |
|---|---|
| **From:** | passengerservices@helijet.com |
| **Sent:** | Tuesday, August 29, 2017 1:10 PM |
| **To:** | Hewlett, Cheryl A HLTH:EX |
| **Subject:** | Thank you for choosing to take off with Helijet! |

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!

| Customer Information | | |
|---|---|---|
| **Account** | Customer # | Government Financial Information |
| | Name | Adrian Dix |

| Booking # Government Financial Information | | | |
|---|---|---|---|
| **Wednesday, July 26, 2017** | Invoice #195104 | | |
| **705** | Mastercard | | $230.00 |
| **07:50 Vancouver Harbour** | Date / Time | July 24, 2017 @ 4:36:11 PM | |
| **08:25 Victoria Harbour** | Summary | #**** **** ***Government Financial Information | |
| **35 minutes** | Expiration | Government Financial Information | |
| | Authorization | 193610 | |
| **Cancelled** | Mastercard | | ($230.00) |
| **1 Passengers - Full-Fare** | Date / Time | July 24, 2017 @ 4:36:29 PM | |
| **. Adrian Dix, Male** | Summary | #**** **** ****Government Financial | |
| **Add to Calendar** | Expiration | Government Financial Information | |
| | Authorization | 985665 | |

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Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations

| | |
|---|---|
| **From:** | passengerservices@helijet.com |
| **Sent:** | Tuesday, August 29, 2017 1:10 PM |
| **To:** | Hewlett, Cheryl A HLTH:EX |
| **Subject:** | Thank you for choosing to take off with Helijet! |

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!

| Customer Information | | |
|---|---|---|
| **Account** | Customer # | Government Financial Information |
| | Name | **Adrian Dix** |

| Booking Government Financial Information | | | |
|---|---|---|---|
| **Wednesday, July 26, 2017** | Invoice #195105 | | |
| | FARE-YWH-OffPeak_Summer | | $170.48 |
| **709** | + GST | | $8.52 |
| **09:30 Vancouver Harbour** | | | |
| **10:05 Victoria Harbour** | Billing | | $170.48 |
| | Taxes | | $8.52 |
| **35 minutes** | **Grand Total** | | **$179.00** |
| **Confirmed** | Mastercard | | $179.00 |
| | Date / Time | July 26, 2017 @ 9:11:26 AM | |
| **1 Passengers - Sale** | Summary | #**** *** Government Financial Information | |
| . **Adrian Dix, Male** | Expiration | Government Financial Information | |
| Add to Calendar | Authorization | 193514 | |

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## Hewlett, Cheryl A HLTH:EX

| | |
|---|---|
| **From:** | passengerservices@helijet.com |
| **Sent:** | Tuesday, August 29, 2017 1:11 PM |
| **To:** | Hewlett, Cheryl A HLTH:EX |
| **Subject:** | Thank you for choosing to take off with 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!

| Customer Information | | |
|---|---|---|
| **Account** | Customer # | Government Financial Information |
| | Name | Adrian Dix |

| Booking # Government Financial Information | | |
|---|---|---|
| **Thursday, July 27, 2017** | Invoice #195106 | |
| | FARE-YWH-Full_Summer - 2017 | $219.05 |
| **726** | + GST | $10.95 |
| **16:55 Victoria Harbour** ✓ | | |
| **17:30 Vancouver Harbour** | Billing | $219.05 |
| | Taxes | $10.95 |
| **35 minutes** | **Grand Total** | **$230.00** |
| **Confirmed** | Mastercard | $230.00 |
| | Date / Time | July 27, 2017 @ 4:46:31 PM |
| **1 Passengers - Full-Fare** ✓ | Summary | #**** **** ** Government Financial Information |
| **. Adrian Dix, Male** | Expiration | Government Financial Information |
| **Add to Calendar** | Authorization | 193712 |

### THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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**Hewlett, Cheryl A HLTH:EX**

| | |
|---|---|
| **From:** | passengerservices@helijet.com |
| **Sent:** | Tuesday, August 29, 2017 1:11 PM |
| **To:** | Hewlett, Cheryl A HLTH:EX |
| **Subject:** | Thank you for choosing to take off with Helijet! |

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!

| Customer Information | | |
|---|---|---|
| **Account** | Customer # | Government Financial Information |
| | Name | **Adrian Dix** |

| Booking # Government Financial Information | | |
|---|---|---|
| **Thursday, July 27, 2017** | Invoice #195566 | |
| | FARE-YWH-Full_Summer - 2017 | $219.05 |
| **705** | FARE-YWH-Full_Summer - 2017 | ($219.05) |
| **07:50 Vancouver Harbour** ✓ | FARE-YWH-Full_Summer - 2017 | $219.05 |
| **08:25 Victoria Harbour** | + GST | $10.95 |
| **35 minutes** | Billing | $219.05 |
| | Taxes | $10.95 |
| **Confirmed** | **Grand Total** | **$230.00** |
| **1 Passengers - Full-Fare** | Mastercard | $230.00 |
| **. Adrian Dix, Male** ✓ | Date / Time | July 27, 2017 @ 7:25:04 AM |
| **Add to Calendar** | Summary | #**** ****Government Financial Information |
| | Expiration | Government Financial Information |
| | Authorization | 03485Z |
| | Mastercard | ($230.00) |
| | Date / Time | July 27, 2017 @ 11:02:25 AM |

**Hewlett, Cheryl A HLTH:EX**

| | |
|---|---|
| **From:** | passengerservices@helijet.com |
| **Sent:** | Tuesday, August 29, 2017 1:12 PM |
| **To:** | Hewlett, Cheryl A HLTH:EX |
| **Subject:** | Thank you for choosing to take off with Helijet! |

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!

| Customer Information | | |
|---|---|---|
| **Account** | Customer # | Government Financial Information |
| | Name | Adrian Dix |

| Booking # Government Financial Information | | |
|---|---|---|
| **Monday, July 31, 2017** | Invoice #196191 | |
| | FARE-YWH-OffPeak_Summer | $170.48 |
| **717** | + GST | $8.52 |
| **13:20 Vancouver Harbour** | | |
| **13:55 Victoria Harbour** | Billing | $170.48 |
| | Taxes | $8.52 |
| **35 minutes** | **Grand Total** | **$179.00** |
| **Confirmed** | Mastercard | $179.00 |
| | Date / Time | July 31, 2017 @ 12:50:33 PM |
| **1 Passengers - Sale** | Summary | #**** *** Government Financial Information |
| . **Adrian Dix, Male** | Expiration | Government Financial Information |
| **Add to Calendar** | Authorization | 155030 |

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

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