Minister's Quarterly Travel Expense Summary

Name: Honourable Adrian Dix Quarter: 2017 Oct to Dec

Portfolio: Health

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,025.16

Other Travel in Province: \$ 1,981.74

Out of Country Travel: \$ -

Out of Province Travel: \$ 344.50

Total travel expenses paid this quarter: \$ 5,351.40

Travel expenses fiscal year-to-date: \$ 6,703.13



Travel Voucher (Restricted Use)

Control No.

E127244

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.

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Dix, Adria						OII	•) 953-3547			
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09/11	Van to Vic	0530	2100	70	37.10	89.50	61.00	338.59			
09/12	Vic	0700	2100		0.00		61.00	338.59			
09/13	Vic	0700	2100		0.00		39.50	338.59			
09/14	Vic to Van(ferr		2100	70	37.10	72.50 89.50	61.00				
09/18	Van to Vic	0530	2100	70	37.10	89.50	61.00	139.42			
09/19	Vic	0650	2200		0.00		61.00	139.42			
09/20	Vic	0700	2100		0.00		61.00	139.42			
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FIN 10 (EFI-F0012 v2.6.1)

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

Notes for Travel Voucher (Restricted Use) E127244 for Dix, Adrian

1 note(s) returned.

Created On	Author	Note
2017/09/26 15:25:30	Giuliano, Leilani Angela A. (IDIR'AGIULIAN) Angela.Giuliano@rcybc.ca	Sep 11,12,13 - Security Concern please note there were no other hotels available during this week at a BC Gov't rate due to PG tour in town

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PURCHASE

2017/09/07 Tsawwassen

Swartz Bay AUTH ONLY RESERVATION-R1900 CONF: 1221616246 RES: 1

RES: 1 20' Undersize Vehi Person Adult

117.00

Reservation Pr Fuel Rebate

Personal Informatio

57.50

Personal Total Prepayment

17.00 Personal

MasterCard Government Financial Services 005/01-66223130 0014394070 Approved: 02664Z CHANGE DUE

0.00

Personal Information

=\$89.50



Sep 2017 17:54 TSA 07



PURCHASE ≈BCFerries

2017/09/08 Swartz Bay

Tsawwassen

AUTH ONLY RESERVATION-R1900 CONF: 1221616246

RES: 2 20 Undereize Vehi Persona Adult Reservation Pr

I f17.00

Fuel Rebate

Personal

Total Prepayment MasterCard Personal Information

Personal 17.00 Personal nformation

005/01-66223091 0014268090 Approved: 01361Z CHANGE DUE

0.00.

Personal Information =\$89.50

SWB 08 Sep 2017 17:57

1005013 040332

Victoria, BC, Canada Security Concern Security Concern

Mr Adrian Dix 🗸

PO Box 9050 Stn Province Government

Victoria BC V8N 1A1

Canada

Room

0623

Arrival Date

09/07/17

Invoice No.

Folio No.

Conf. No.

Cashier No.

10

Billing Date

09/18/17

Min of Health

A/R Number

Date	Description		Debit	Credit
09/07/17	Room Charge		119.00	- Jioun
09/07/17	Destination Marketing Fee			
09/07/17	Provincial Room Tax		1.19	
09/07/17	Room GST		13.22	
09/08/17		Government Financial Services	6.01	
Personal Information	Mastercard			139.42
03/00/17	Parking Charges		18.00	
09/08/17	GST		0.90	
Personal Information			V.90 Personal	
09/08/17	Mastercard	Government Financial Services	Information	Personal Informati
Room H/GST Other H/GST	Total - 6.01	Total	Personal Information	-
H/GST Business Information		Balance	0.00 🗸	

Security Concern Victoria, British Columbia

Personal DIX/A . ZDDZ Туре 28 RWD#:

Address		
DATE REFERENCE	CHARGES	CREDITS BALANCE DUE
09/11 ROOM	713, 1 289.00	
09/11 DEST FEE	713, 1 2.89	A
09/11 RM PST	713, 1 23.35	В
09/11 MRDT	713, 1 8.76	C
09/11 RM GST	713, 1 14.59	D
09/12 ROOM	713, 1 289.00	
09/12 DEST FEE	713, 1 2.89	A
09/12 RM PST	/13. 1 23.35	A B
09/12 MRDT	713, 1 8.76	C
09/12 RM GST	713, 1 14.59	D
09/13 ROOM	713, 1 289.00	
09/13 DEST FEE	713, 1 2.89	A
09/13 RM PST	713, 1 23.35	В
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09/13 RM GST	713, 1 14.59	D
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TO BE SETTLED TO:	MASTERCARD	CURRENT BALANCE .OO ✓

Security Concern

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- ABCDEFKL	DESCRIPTION DEST MKT FEE ROOM PST MRDT ROOM GST OTHER GST PROV SALES TAX LIQUOR TAX GST INCLUSIVE	SUMMARY	OF TAXES TAXE	O AMOUNT .00 .00 .00 .00 .00 .00	TAX 8.67 70.05 26.28 43.77 .00 .00
	NET CHARGES	145	TAX R 77	CREDITS	F0LI0

Security Concern

PURCHASE

≈BCFerries

2017/09/11 Tsawwassen Swartz Bay
AUTH ONLY
RESERVATION-R0700
CONF: 1221616246
RES: 3
20' Undersize Vehi 57.5 57.50 17.20 Adult Reservation Pr 17.00

> Fuel Rebate 2.20-

89.50 17.00 Total Prepayment 72.50 MasterCard Government Financial Services 005/01-66223132

0014350860 Approved: 01028Z CHANGE DUE 0.00



PURCHASE ≈BCFerries

2017/09/14 Swartz Bay Tsawwassen AUTH ONLY

20' Undersize Vehi Information Adult

Fuel Rebate

57.50 Personal Information

Personal Information

Personal Information

Total MasterCard Government Financial Services

005/01-66223092 0014466980 Approved: 04332Z CHANGE DUE

0.00

Personal Information

=\$72.50



Security Concern Victoria, BC, Canada Security Concern

Mr Adrian Dix 💉

PO Box 9050 Stn Province Government

Victoria BC V8N 1A1

Canada

Room

0849

Arrival Date

09/18/17

Invoice No.

Personal Information

Folio No.

Conf. No.

Cashier No.

11

Billing Date

09/19/17

Min of Health

A/R Number

Date Description Debit Credit 09/18/17 Room Charge 119.00 Destination Marketing Fee 09/18/17 1.19 09/18/17 Provincial Room Tax 13,22 09/18/17 Room GST 6.01 09/19/17 Room Charge 119.00 09/19/17 Destination Marketing Fee 1.19 09/19/17 Provincial Room Tax 13.22 09/19/17 Room GST 6.01 09/19/17 Room Charge 119.00 20-SEP-2017 09/19/17 **Destination Marketing Fee** 1.19 20-SEP-2017 09/19/17 Provincial Room Tax 13.22 20-SEP-2017 09/19/17 Room GST 20-SEP-2017 6.01 09/19/17 Mastercard 418.26

Room H/GST Total - 18.03 Total 418.26 418.26 Other H/GST Total - 0.00 H/GST # Business Information Balance 0.00

Security Concern

PURCHASE

≈BCFerries

2017/09/18 Tsawwassen To Swartz Bay

AUTH ONLY RESERVATION-RO700 CONF: 1221616246

RES: 4 20' Undersize Vehi 57.50 1 Adult 17.20 1 Reservation Pr 17.00

Fuel Rebate 2.20-

Total 89.50
Prepayment 17.00
MasterCard 72.50
Government Financial Services

005/01-66223132 0014420270 Approved: 01928Z CHANGE DUE

0.00



PURCHASE

≈BCFerries

2017/09/21 Swartz Bay Tsawwassen UTH ONLY PESERVATION-R190

AUTH ONLY
RESERVATION-R1900
CONF: 1221616246
RES: 6
20' Undersize Vehi 57.5

20' Undersize Vehi 57.50 1 Adult 17.20 1 Reservation Pr 21.00

Fuel Rebate 2.20-

Total 93.50
Prepayment 21.00
MasterCard 72.50
Government Financial Services

005/01-66223091 0014398250 Approved: 02716Z CHANGE DUE

0.00

LANE 03

SWB 21 Sep 2017 18:24

1005013 171333

SEE REVERSE SIDE OF TICKET





RESERVATION CONFIRMATION

Passenger

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Additional Passengers

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SINGH	JASMYN

Itinerary

8P flight numbers operated by <u>Pacific Coastal Airlines</u>

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Leg Date	From	To	Flight#	Aircraft * Status
1 15 Aug 2017	07:55 - VANCOUVER - SOUTH	09:05 - WILLIAMS	LAKE 8P581	BEECH 1900 CONFIRMED
2 15 Aug 2017	19:15 - WILLIAMS LAKE	20:20 - VANCOUVER	- SOUTH 8P592	BEECH 1900 CONFIRMED

^{*} Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
11 Aug 2017	DIX, ADRIAN	AIF - YVR	5.00	0.25	5.25
11 Aug 2017	DIX, ADRIAN	CLASSIC FARE	164.00	8.20	172.20
11 Aug 2017	DIX, ADRIAN	Security Surcharge	7.12	0.36	7.48
11 Aug 2017	DIX, ADRIAN	Nav Canada Fee	13.00	0.65	13.65
11 Aug 2017	DIX, ADRIAN	Carbon Surcharge	6.10	0.31	6.41
11 Aug 2017	DIX, ADRIAN	CLASSIC FARE	164.00	8.20	172.20
11 Aug 2017	DIX, ADRIAN	Security Surcharge	7.12	0.36	7.48
11 Aug 2017	DIX, ADRIAN	Nav Canada Fee	13.00	0.65	13.65
11 Aug 2017	DIX, ADRIAN	Carbon Surcharge	6.10	0.31	6.41
11 Aug 2017	SINGH, JASMYN	AIF - YVR	5.00	0.25	5.25
11 Aug 2017	SINGH, JASMYN	CLASSIC FARE	164.00	8.20	172.20
11 Aug 2017	SINGH, JASMYN	Security Surcharge	7.12	0.36	7.48
11 Aug 2017	SINGH, JASMYN	Nav Canada Fee	13.00	0.65	13.65
11 Aug 2017	SINGH, JASMYN	Carbon Surcharge	6.10	0.31	6,41
11 Aug 2017	SINGH, JASMYN	CLASSIC FARE	164.00	8,20	172.20
11 Aug 2017	SINGH, JASMYN	Security Surcharge	7.12	0.36	7.48
Commercial and the second of the second seco	SINGH, JASMYN	Nav Canada Fee	13.00	0.65	13.65
11 Aug 2017	SINGH, JASMYN	Carbon Surcharge	6.10	0.31	6.41
ti S S Services viscos viscos passes	ikan minera ang kalangan an ana ang ang ang paggang pagg	Total (CAD)	770.88	38.58	809.46

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Singh \$404.73 GST=19.29

Payments

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Tax Registration: 121386296 RT0001

Pacific Coastal Airlines operates from the <u>South Terminal</u> of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

CHECK-IN INFORMATION

IDENTIFICATION INFORMATION



McCormick, Erika HLTH:EX

From:

Ticket copy and usage <tusage@aircanada.ca> Thursday, September 14, 2017 12:22 PM

Sent:

To:

McCormick, Erika HLTH:EX

Subject:

ticket receipt

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firstName:Erika lastName: McCormick

email:erika.mccormick@gov.bc.ca





Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada. Please bring your itinerary-receipt to the airport.

Main Contact Information

Government Financial Services

Booking reference:

Name:

Mr Adrian Dix

E-mail:

ELIJAH.FULLAWAY@GOV.BC.CA

Payment:

CC (Government Financial Services

Customer Care Air Canada Reservations 1-888-247-2262

Air Canada Flight Information

1-888-422-7533

International Reservations

Alert me of flight changes Flight notification

Flight Itinerary

Flight	From	То	Aircraft	Cabin (Booking class)	Status
AC8190	Vancouver (YVR)	Kamloops (YKA)	DH3	Economy (Q)	Confirmed
Operated by:	Mon 28-Aug 2017	Mon 28-Aug 2017			
Air Canada Express- Jazz	06:10 - TERMINAL M -MAIN	07:04			
Seat number(s) reque	Personal Information	• • • • • • • • • • • • • • • • • • •			
AC8195	Kamloops (YKA)	Vancouver (YVR)	DH3	Economy (Q)	Confirmed
Operated by:	Mon 28-Aug 2017	Mon 28-Aug 2017			
Air Canada Express- Jazz	14:50	15:45 - TERMINAL M -MAIN			,
Seat number(s) reque	Personal Information				

Passenger Information



Passenger: 1 *

Mr Adrian Dix

Ticket number:

014 2182 241793

Purchase Summary

Passenger: 1 Ticket number 014 2182 241793

Date of issue	25-Aug 2017
Fare Amount in Canadian dollars:	554.00
(including <u>navigational & other charges</u>)	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	29.16
Airport Improvement Fee - Canada (SQ)	15.00
Total Fare in Canadian dollars:	612.41

Ticket particularities:

AC ONLYF/NONREF/CHGE FEE

-BG:AC

*Fare calculation:

28AUG17YVR AC YKA Q12.00R265.00AC YVR Q12.00R265.00CAD554.00

END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

- 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.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

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

HE18EXEDIJ 25



Travel Voucher (Restricted Use)

Control No.

E127633

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.

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Dates					Veh	nicle Use	Transport		Lodg	ing		
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09/05	Van		0800	1900	l	0.00		48.50				
09/06	Van		0630	1900	l	0.00		48.50				
09/22	Van		0900	1700	l	0.00		N/C				
09/26	Van		1000	1900		0.00		48.50				
09/27	Van		0630	2000		0.00		48.50				
09/28	Van		0700	1900		0.00		61.00				
09/29	Van		0900	1650	l	0.00		27.00				
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

D/J Nov 28/17

Notes for Travel Voucher (Restricted Use) E127633 for Dix, Adrian

1 note(s) returned.

Created On		Author	Note	
2017/11/20 16:04:39	Dix, Adrian (IDIR\ADDIX)	Adrian.Dix@gov.bc.ca	July-21 - MiN took Helijet - charged to (ag to confirm) Sept 5 & 6/17 Mtgs in Vancouver, Lunch & dinner to Sep 26, 27, 28, 29 - MIN attended UBCM mtgs in Van Sep 26 claiming lunch and dinner (breakfast provided) Sep 27 claiming lunch and dinner (breakfast provided) Sep 28 claiming full day per diem Sep 29 - claiming lunch only	both d

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HE18EXEDIJ 25



Travel Voucher (Restricted Use)

Control No.

E127640

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					Emplorersonal	oyee ID			e Number				1
Dix, Adr					nformatic Job I	n	(250) 953-3547 Travel Group Code				L		
Health	rganization				Job I	itle		1 rave	Group C	ode			L
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10/17	Vic		0700	2100		0.00		61.00	115.				П
10/18	Vic		0700	2100		0.00		48.50	115.				П
10/19	Vic		0700	2000		0.00		48.50					П
10/19	Vic to Edr	nonton (A	C) 2050	2350		0.00		N/C	167.	28 2	26.25	baggage fee	П
10/20	Edmontor	n to Van(A	C) 0700	2100	10	5.30	90.00 P/Card	48.50		2	26.25	baggage fee	П
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	result of travel on government business as detailed above and or which I have not been and will not be reimbursed by any other												П
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E127640 for Dix, Adrian

3 note(s) returned.

	Author	Note
Dix, Adrian		Oct 16 - lunch provided
(IDIR\ADDIX)	Adrian.Dix@gov.bc.ca	
Dix, Adrian		Oct 15 - Helijet - van to vic - used QT
(IDIR\ADDIX)	Adrian.Dix@gov.bc.ca	Oct 19 - Vic to Edmonton and Edmonton to
		Van - Air Can - paid w Angela Giuliano PCard
		Oct 20 - taxi - Edmonton airport to hotel - \$55
		Oct 20 - taxi - Van Airport to Helijet Van
		Harbour - \$35
		Oct 20 - lunch provided
Dix, Adrian		Corrections:
(IDIR\ADDIX)	Adrian.Dix@gov.bc.ca	Oct 17 - no meals provided - claim full PD Oct 18 - claim lunch and dinner - breakfast provided
		Added:
		26.25 baggage fee on return flight (no receipt) same amount as fee for Oct 19/17
		Note - MIN paid for a change flight fee - will claim on next expense claim once receipt rec'd
	(IDÍRVADDIX) Dix, Adrian (IDIRVADDIX)	Dix, Adrian (IDIR\ADDIX) Adrian.Dix@gov.bc.ca Dix, Adrian (IDIR\ADDIX) Adrian.Dix@gov.bc.ca Dix, Adrian

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Security Concern

Victoria, BC, Canada Security Concern

Mr Adrian Dix 💉

PO Box 9050 Stn Province Government

Victoria BC V8N 1A1

Canada

Room

: 0733

Arrival Date

: 10/15/17

Invoice No.

: 464036

Folio No.

Conf. No.

Government
Financial Information

Cashier No.

: 40

Billing Date

10/19/17

MLA

A/R Number

	Date	Description			Debit	Credit
4	10/15/17	Room Charge			99.00	
	10/15/17	Destination Marketing Fee			0.99	
	10/15/17	Provincial Room Tax			11.00	
	10/15/17	Room GST		\$115.99 X 4 NIGHTS	5.00	
~	10/16/17	Room Charge		VIII.	99.00	
	10/16/17	Destination Marketing Fee			0.99	i.
	10/16/17	Provincial Room Tax			11.00	
	10/16/17	Room GST			5.00	
√	10/17/17	Room Charge			99.00	
	10/17/17	Destination Marketing Fee			0.99	
	10/17/17	Provincial Room Tax			11.00	
	10/17/17	Room GST			5.00	
✓	10/18/17	Room Charge			99.00	
	10/18/17	Destination Marketing Fee			0.99	
	10/18/17	Provincial Room Tax			11.00	
	10/18/17	Room GST	Government Financial Information		5.00	
.,	10/19/17	Mastercard	Government Financial Information		0,00	463.96
		T Total - 20.00 T Total - 0.00	Total		463.96	463.96
	H/GST #Busin		Balance		0.00 🗸	

Security Concern

AIRPORT TAXI SERVICE 4608 101 ST. (7808907070) EDMONTON

Government Financial CARD * * * * * Information CARD TYPE 2017/10/20 1263 00:55:50 INVOICE # RECEIPT NUMBER C85013852-001-282-003-0

PURCHASE AMOUNT

TIP

Personal Information

TOTAL

MasterCard Government A000000 OFinancial BBB4E21A3435B741 0000008000-E800 0D4F487500D7B217

APPROVED

AUTH# 06520Z THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST#542285678

RICHMOND TAXI #85 2440 SHELL RO VGX2P1 RICHMOND BC20122341

10-20-2017 💉

Acct # 11111 Government Financial Exp Date **/**

C Card Type fic

Name: ADRIAN DIX A200000041810

MasterCard.

Irace # 660002

Operator 285

FB2012231101

Jay. # 285 ##th # 02536Z

RRN 001580002

Purchase -Tip

\$35.00 Personal Information

Total

(00) APPROVED-THANK YOU

Retain this copy for your records

a 7' tomer cons

ATR CANADA

AIRPORT FEE RECEIPT TICKET NO:0142184704701

NAME:DIX/ADRIANMR

DATE OF ISSUE: 190CT2017

FIRST BAGGAGE FEE

TAX

TOTAL 26.25

GRAND TOTAL

01.25

FORM OF PAYMENT: IN CANADIAN DOLLARS

CA * * * Government Financial Information

GST/TPS HST/TVH NO. 100092287 RT000 QST/TVQ NO. 1000-045-772 KIU00

FEES ARE NON-REFUNDABLE

PNR RECLOC: ISSUED BY:

LSPHRM YYJGC

Mr. Adrian Dix 💉

505 Belville Parlament Building

Room 377

Victoria BC V8V1X4

Room Number:

1115

Arrival Date:

10-19-17

Departure Date: Page No: 10-20-17 1 of 1

Guest Name:

INFORMATION INVOICE

Folio No Government Folio No Financial Information

11-21-17

				11 21 11
Date	Description		Charges	Credits
10-19-17	Room Revenue		149.00	
10-19-17	Destination Marketing Fee - 3%		4.47	
10-19-17	Tourism Levy - 4%		6.14	
10-19-17	Room GST - 5%		7.67	
10-20-17	F&B Mastercard			167,28
4		Total	167.28	167.28
		Balance	0.00 🗸	

Security Concern

charges, G.S.T. #Business Information

Security Concern

Security Concern

Edmonton, AB Canada

HE18EXEDIJ 25



Travel Voucher (Restricted Use)

Control No.

E127644

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	i, piease contact yo	ur wiiriisu y	S Director		plovee ID	mauon and i		ne Number		
Dix, Adı	ian ✓		F	ersonal ^o	pioyee in)) 953-3547		
	rganization		- 1	f Job	Title			el Group C		
Health	- 3						4			
						Cheque Issu	ie	8. Chequ	ue Stub Info	rmation
2017/11 Type of		2018	on for Tr	avel.				Hooday	ortoro	
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	of Health office Ro		ırliament E	Building	gs Victoria	BC, BC V8V	1X4			
16.	17.			18.	0.53	19.	20. & 21.	22.	20. & 21.	
Travel	Places	Travelled		Pe	ersonal	Other	Meals		Mis	scellaneous
Dates		1			icle Use	Transport		Lodging		
2017	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
10/22	1	1830	2250	70	37.10	93.50	04.00	115.99		
10/23	Vic	0700	2100		0.00	l .	61.00	115.99		
10/24 10/25	Vic Vic	0700 0700	2200 1900		0.00		8.50 49:00 8.50 49:00	115.99 115.99		
10/25	Vic (fer		2300	70	37.10	72.50	61.00	115.89		
10/20	Van to Penticton		2100	28	14.84	P/Card	27.00		22.00	parking at YVR
10/21		AC)	2.00	-	11.01	1,	21.00			parking at 1111
				1						
				1						
					36. ✓		38 . 246.00	39. ✓	40.	Claim Total
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8. Clien	49.	50.			51. OTOD	52.		45.		
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	026 660		44000		5702	66	600000			63.84 \$ 85.84
	avel Advance	01	11000		0102		-			05.04 \$ 00.01
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- Certifi	ed correct pursuant	to section	32 & 33 of	the Fi	nancial	Time Na			Date Signet	u
	stration Act and rela				arroidi					
		F 3.10.00	-							
57. Payr	ment Authority Sig	nature (Se	e Audit T	rail)		Print Na	me		Date Signed	d
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E127644 for Dix, Adrian

2 note(s) returned.

Oct 24 - lunch provided Oct 25 - lunch provided Oct 27 - Air Can - paid by LA Giuliano Pcard
Oct 27 - Air Can - paid by LA Giuliano Pcard
Oct 27 - lunch provided
Correction:
Oct 27 - claim lunch only (not provided)

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Security Concern

Victoria, BC, Canada Security Concern

Mr Adrian Dix 🗸

PO Box 9050 Stn Province Government

Victoria BC V8N 1A1

Canada

Room

: 0936

Arrival Date

: 10/22/17

Invoice No.

: 464980

Folio No.

Government Financial Information

Conf. No.

Cashier No.

: 31

Billing Date

: 10/26/17

MLA

A/R-Number

Date	Description	Debit Cred
10/22/17	Room Charge	99.00
10/22/17	Destination Marketing Fee	0.99
10/22/17	Provincial Room Tax	11.00
10/22/17	Room GST	5.00 \$115.99 x 4 nights
10/23/17	Room Charge	99.00
10/23/17	Destination Marketing Fee	0.99
10/23/17	Provincial Room Tax	11.00
10/23/17	Room GST	5.00
10/24/17	Room Charge	99.00
10/24/17	Destination Marketing Fee	0.99
10/24/17	Provincial Room Tax	11.00
10/24/17	Room GST	5.00
10/25/17	Room Charge	99.00
10/25/17	Destination Marketing Fee	0.99
10/25/17	Provincial Room Tax	11.00
10/25/17	Room GST Government Financial Information	5.00
10/26/17	Mastercard	463.9

Other H/GST Total - 0.00 Business Information PST#

Balance

0.00

2017/10/22
Tsawwassen
To
Swartz Bay
AUTH ONLY
RESERVATION-R2100
CONF: 1221672290
RES: 1
Undersize Vehi 57.50
1 Adult 17.20
1 Reservation Pr 21.00

Fuel Rebate 2.20-

LANE 42
TSA 22 Oct 2017 20:14

PURCHASE BCFerries

2017/10/26 Swartz Bay Tsawwassen AUTH ONLY

1 Adult 17.20 20' Undersize Vehi 57.50 Fuel Rebate 2.20-

ANE 07

1005013 509648 SEE REVERSE SME OF TICKET Receipt No: 1414, voc., ... 10/27/17.

thencedower birthat

Total Amount 22.00 \$

22.00 \$ Total Amount Net Amount: Parking Sales Tax 17.31 \$ 3.54 \$ 1.05 \$ GST+ 22.00 \$ Credit Mastercard

YUR PARKING

TYPE: PURCHASE

ACCT: MASTERCARD

CARD NUMBER:

DATE/TIME:

27/10/2017 08:12:12 PH

REFERENCE #:

662511890019391330 C

AUTH #:

063732

NesterCard Person A00000000al 00000080000E800 UERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records CUSTOMER COPY

HE18EXEDIJ25



Travel Voucher (Restricted Use)

Control No.

E127650

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Dix, Adria				F	ersonal	on	(250) 953-3547					ı		
	ganization			•	Jo	Bb litle		Trave	Group (Code				ı
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12. Mailing Address for Cheque Minister of Health office Room 337, Parliament Buildings Victoria														ı
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11/01	Vic		0700	2100		0.00		48.50	11	5.99				ı
11/02	Vic to Va	n (ferry)	0650	2200	70	37.10	89.50	36.00						ı
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Administ	ration Act a	ınd relat	ed policie	es.										
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E127650 for Dix, Adrian

2 note(s) returned

Created On		Author	Note				
2017/11/21 16:45:53	Dix, Adrian (IDIR\ADDIX)	Adrian.Dix@gov.bc.ca	Oct 30 - breakfast & lunch provided Oct 31 - breakfast & dinner provided Nov 1 - lunch & dinner provided Nov 2 - breakfast & lunch provided				
2017/11/22 14:57:04	Dix, Adrian (IDIR\ADDIX)	Adrian.Dix@gov.bc.ca	Corrections: Oct 31 - dinner not provided - claim for dinner and lunch Nov 1 - lunch only provided - claim breakfast and dinner				

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Security Concern

Victoria, BC Canada Security Concern

Mr Adrian Dix 💉

PO Box 9050 Stn Province Government

Victoria BC V8N 1A1

Canada

Arrival Date

: 1035

Invoice No.

: 10/29/17

_

: 465779

Folio No.

Room

Government Financial Information

Conf. No.

Cashier No. : 11

Billing Date

: 11/28/17

MLA

A/R Number

Date	Description		Debit	Credit
√ 10/29/17	Room Charge	\$115.99 x 4 nig	hts 99.00	
10/29/17	Destination Marketing Fee		0.99	
10/29/17	Provincial Room Tax		11.00	
10/29/17 Personal Information	Room GST		5.00	
√ 10/30/17	Room Charge		99.00	
10/30/17	Destination Marketing Fee		0.99	
10/30/17	Provincial Room Tax		11.00	
10/30/17 Personal Information	Room GST		5.00	
√ 10/31/17	Room Charge		99.00	
10/31/17	Destination Marketing Fee		0.99	
10/31/17	Provincial Room Tax		11.00	
10/31/17	Room GST		5.00	
Personal Information				
√ 11/01/17	Room Charge		99.00	
11/01/17	Destination Marketing Fee		0.99	
11/01/17	Provincial Room Tax		11.00	
11/01/17	Room GST	November 1 Property Laboration	5.00	Personal Information
11/02/17 Personal Information	Mastercard	Sovernment Financial Information	Personal Information	
11/02/17	Mastercard			

Security Concern

Security Concern

Victoria, BC, Canada Security Concern

Mr Adrian Dix

PO Box 9050 Stn Province Government

Victoria BC V8N 1A1

Canada

Room

: 1035

Arrival Date

: 10/29/17

Invoice No. Folio No. : 465779

Government Financial Information

Conf. No.

Cashier No. : 11

Billing Date

: 11/28/17

MLA A/R Number

Date D	escription			Debit	Credit
Room H/GST Total - 20.00 Other H/GST Total - 0.00 H/GST # Business Information		Total	Personal Information		
		Balance		0.00 ✓	

2017/10/29 < Tsawwassen SWARTZ BAY
AUTH ONLY
RESERVATION-R1900
CONF: 1221616246
RES: 7
20' Undersize Vehi Personal

Persona Adult
Reservation Pr Fuel Rebate Personal Information

Personal Information

Personal (\$89.50) Total Prepayment 005/01-66225129Sial

0014901690 Approved: 00701Z CHANGE DUE

0..00

TSA 29 Oct 2017 18:10

1007072 571062 SEE REVER 09 990E OF TICKET

\$89,50

PURCHASE

*≫*BCFerries

2017/11/02 Swartz Bay Tsawwassen AUTH ONLY
RESERVATION-R1900
CONF: 1221616246
RES: 8
201 Undersize Vehi Personal
Personal
Reservation Pr 17.0 Personal Information 17,00 Personal Fuel Repate
Personal Information Information

> Personal Total Information Prepayment MasterCard *********Government 005/01-66223093 0014944170 Approved: 05159Z CHANGE DUE 0.00

1005032 019821 SEE REVERSE SIDE OF TICKET

\$ 89,50

HE18EXEDII 25



Travel Voucher (Restricted Use)

Control No.

E127651

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 Personal Information (250) 052 2547												
Dix, Adrian ✓ Personal Information Client Organization Job Title						(250) 953-3547 Travel Group Code						
Health 4												
5. Date Completed 6. Fiscal Year 7. Special Ch					heque Issu	eque Issue 8. Cheque Stub Information						
2017/11/21 2018							·					
Type of			14. Reas						Headquar			
In Provi				efings an	d Hous	se sitting			vancouve	Г		
12. Maili	12. Mailing Address for Cheque Minister of Health office Room 337, Parliament Buildings Victoria BC, BC V8V 1X4											
		mice Roon	1 337, Par	liament B	40				00	00 0 04		
16. Travel	17.	Places Tr	helleve		18. Da	0.53	19. Other	20. & 21. Meals	22.	20. & 21. Miscellaneous		
Dates		riaces II	avelleu		Personal Other Meals Vehicle Use Transport			Lodging				
2017	Destination	on	Start	End		Cost	Costs	Cost	Costs	Cost	Describe	
11/03	Van to Vi	/		1600	10	5.30	QT	39.50	555.5	5551		
11/05	Vic		1700	1800		0.00	`	36.00	115.99			
11/06	Vic		0650	1800		0.00		61.00	115.99			
11/07	Vic		0650	1900		0.00		48.50	115.99			
11/08	Vic		0700	1900		0.00		61.00	115.99			
11/09	Vic to Var	n (H	0700	2050	10	5.30	QT	61.00				
11/13	Van		1300	1850		0.00		N/C				
11/15		omox (AC		2100	14	7.42	P/Card	48.50				
11/16	Camp Riv		0700	1750	14	7.42	P/Card	27.00		44.00	parking at YVR	
		(CM	A)			20 /	27	20	20 /	40	Oleim Tetal	
TOTALS	OF COLU	MNG		4	8 kms	36 . ✓ \$ 25.44	\$ 0.00	38. √ \$382.50	39. ✓ \$ 463.96	40 . ✓ \$ 44.00	Claim Total \$ 915.90	
48.		49.	50.	- 10			52 .	ψ 302.30	45.	ψ 44.00	\$313.30	
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	026	66001		44000		5750	50 66MTCCA				\$ 307.00	
	026	66001		44000		5701	01 66MTEEA MTVNC				\$ 10.60	
	026	66001		44000		5702				134.34 \$ 1 46.84		
	avel Advan	ce										
	026									_		
							AMOUNT DUE TO EMPLOYEE 54.			\$ 915.90		
45. Emp	loyee Sign	ature (See	Audit Tr	ail)			Print Name			Date Signed		
	ed this trave				ement	of				•		
disburs	ements mad	de and/or a	llowances	to which	I am e	entitled as						
	of travel on											
for which I have not been and will not be reimbursed by any other												
party.												
56. Spending Authority Signature (See Audit Trail)					Print Nai	Print Name Date Signed			1			
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.												
Adminis	Authinistiation for and related policies.											
57. Payment Authority Signature (See Audit Trail)					Print Na	me		Date Signed	1			
- Requi	sition for pa					Financial				_		
Adminis	stration Act.											
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E127651 for Dix, Adrian

3 note(s) returned

Created On		Author	Note		
2017/11/21 16:56:44	Dix, Adrian		Nov 3 - Helijet - Van to Vic - used QT		
	(IDIR\ADDIX)	Adrian.Dix@gov.bc.ca	Nov 3 - claiming breakfast and lunch only		
			Nov 5 - claiming dinner only		
			Nov 7 - breakfast provided		
			Nov 9 - Helijet - Vic to Van - used QT		
2017/11/21 17:15:40	Dix, Adrian		Nov 15 - Air Canada - charged to Elijah		
	(IDIR\ADDIX)	Adrian.Dix@gov.bc.ca	Fullaway's Pcard thru Tier One travel		
			Nov 15 - claiming lunch & dinner only		
			Nov 16 - claiming breakfast and lunch only		
			Nov 16 - Central Mtn Air - charged to Elijah		
			Fullaway's Pcard thru Tier One Travel		
2017/11/22 14:48:10	Dix, Adrian		Corrections to notes:		
	(IDIR\ADDIX)	Adrian.Dix@gov.bc.ca	Nov 13 - removed mileage as took skytrain		
			Nov 16 - claim lunch only		
			confirmed, full day meal per diems Nov 6, 8 & 9/17		

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Security Concern Victoria, BC, Canada Security Concern

Mr Adrian Dix

PO Box 9050 Stn Province Government

Victoria BC V8N 1A1

Canada

Description

Arrival Date Invoice No.

Room

: 1035

: 11/03/17

Folio No.

466722 Government Financial Information

Conf. No.

Cashier No.

: 53

Billing Date

: 11/09/17

A/R Number

Debit

Credit

MLA

Date

Personal Information

√	11/05/17	Room Charge		\$115.99 x 4 nights	99.00		
	11/05/17	Destination Marketing Fed	e	,	0.99		
	11/05/17	Provincial Room Tax			11.00		
	11/05/17	Room GST			5.00		
√	11/06/17	Room Charge			99.00		
	11/06/17	Destination Marketing Fed	e		0.99		
	11/06/17	Provincial Room Tax	,		11.00		
	11/06/17	Room GST	:		5.00		
4	11/07/17	Room Charge			99.00		
	11/07/17	Destination Marketing Fed	e		0.99		
	11/07/17	Provincial Room Tax			11.00		
	11/07/17	Room GST			5.00		
√	11/08/17	Room Charge			99.00		
	11/08/17	Destination Marketing Fed	e		0.99		
	11/08/17	Provincial Room Tax			11.00		
	11/08/17	Room GST	Government Financial Information		5.00		Personal Information
	11/09/17	Mastercard					
	D 11/007	77-1-1-00-00		Person	al Information		
Room H/GST Total - 30.6 Other H/GST Total - 0.00			Total	•			
	H/GST #Informa	ss Business ation PST# Information	Balance		0.00	√	

Security Concern

Security Concern Victoria, BC, Canada Security Concern

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

Room Arrival Date : 1035

: 11/03/17

Invoice No.

: 466722 Government Financial Information

Folio No.

Conf. No.

Cashier No.

: 53

Billing Date A/R Number : 11/09/17

MLA

Security Concern

Security Concern

Recent No. 1/51/0001/0000/ J1/16/17 GST R127267383

Pay parking ticket 44.00 \$ 11/15/17 09:38 - 11/17/17 09:38 Length Of Stay: 2 Days, 00:00 Epan:02995157015011087319346870?? Unit ID:Personal Informatio

Total Amount 44.00 \$ Net Amount: 34.63 \$ Parking Sales Tax 7.27 \$ GST+ 2.10 \$ 44.00 \$ Credit Mastercard

YUR PARKING

TYPE: PURCHASE

ACCT: HASTERCARD

CARD NUKBER:

DATE/TIME:

####### Government Financial 16/11/2017 03:44:45 PH

REFERENCE #:

662511630010170540 C

AUTH #:

03393Z

NesterCard A000000000GOvern 0000000800Financi VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this cany for your records

· (\$3558) (\$5





RESERVATION CONFIRMATION #

Passenger

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g Rance	Total Ollaryes	901	TOTAL MINOUTE	I Viai Faymonia	Dalance Due
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DIX ADRIAN	770.88	38.58	809.46	809.46	0.00
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Additional Passengers

Kerkoczain no chali (Naka arita	cetacon describes attaches stated.
i Na	ıme 🎄
SINGH	JASMYN

Itinerary

· 8P flight numbers operated by Pacific Coastal Airlines

Egibans into Lacra and Historia supportation properties of	es incomen programment securitari presidenti in perpetatura presidenti securitari della consecuenti di consecuenti d	dekama na usika kuasan salamuse resusan ula erusan se ka kua sunerususun ulesa danje sa sa	alta accomplication constitution of the filtrate	an en colonia de la manda de desamblé de construir de construir de la construir de la construir de la construir	sale distribution and activities about the sale.
Leg Date	From	To	Fliaht#	Aircraft *	Status
	VANCOUVER SOUTH	09.05 - WILLIAMS LAKE			KIEIDMEN
1 10 Aug 2017 07,30	7- VANCOUVER - 300111	08.00 - VIILLIAIVIO LANE	OFOOID	EECH 1900 CC	MULTURIDED
2 15 Aug 2017 19	9:15 - WILLIAMS LAKE	20:20 - VANCOUVER - SOUTH	8P592 B	EECH 1900 CC	NFIRMED :

^{*} Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
11 Aug 2017	DIX, ADRIAN	AIF - YVR	5.00	0.25	5.25
11 Aug 2017	DIX, ADRIAN	CLASSIC FARE	164.00	8.20	172.20
11 Aug 2017	DIX, ADRIAN	Security Surcharge	7.12	0.36	7.48
11 Aug 2017	DIX, ADRIAN	Nav Canada Fee	13.00	0.65	13.65
11 Aug 2017	DIX, ADRIAN	Carbon Surcharge	6.10	0.31	6.41
11 Aug 2017	DIX, ADRIAN	CLASSIC FARE	164.00	8.20	172.20
11 Aug 2017	DIX, ADRIAN	Security Surcharge	7.12	0.36	7.48
11 Aug 2017	DIX, ADRIAN	Nav Canada Fee	13.00	0.65	13.65
11 Aug 2017	DIX, ADRIAN	Carbon Surcharge	6.10	0.31	6.41
11 Aug 2017	SINGH, JASMYN	AIF - YVR	5.00	0.25	5.25
11 Aug 2017	SINGH, JASMYN	CLASSIC FARE	164.00	8.20	172.20
11 Aug 2017	SINGH, JASMYN	Security Surcharge	7.12	0.36	7.48
11 Aug 2017	SINGH, JASMYN	Nav Canada Fee	13.00	0.65	13.65
11 Aug 2017	SINGH, JASMYN	Carbon Surcharge	6.10	0.31	6,41
11 Aug 2017	SINGH, JASMYN	CLASSIC FARE	164.00	8,20	172.20
11 Aug 2017	SINGH, JASMYN	Security Surcharge	7.12	0.36	7.48
Commercial and the second of the second seco	SINGH, JASMYN	Nav Canada Fee	13.00	0.65	13.65
11 Aug 2017	SINGH, JASMYN	Carbon Surcharge	6.10	0.31	6.41
ti S S Series years and the series of the se	ikan minera ang kalangan an ana ang ang ang paggang pagg	Total (CAD)	770.88	38.58	809.46

Dix \$404.73 GST=19.29

Singh \$404.73 GST=19.29

Payments

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Date Description	Paver	Method Amount	TAN Receipt	Authorization
		moutou Amount	IMIT RECEIPE	AULIONZACION !
11 Aug 2017 MASTERCARD E	rika McCormic	M CC CA 800 46	2575539	161929
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Tax Registration: 121386296 RT0001

Pacific Coastal Airlines operates from the <u>South Terminal</u> of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

CHECK-IN INFORMATION
IDENTIFICATION INFORMATION



McCormick, Erika HLTH:EX

From:

Ticket copy and usage <tusage@aircanada.ca> Thursday, September 14, 2017 12:22 PM

Sent:

To:

McCormick, Erika HLTH:EX

Subject:

ticket receipt

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firstName:Erika lastName: McCormick

email:erika.mccormick@gov.bc.ca





Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada. Please bring your itinerary-receipt to the airport.

Government Financial Information

Main Contact Information

Booking reference:

Name:

Mr Adrian Dix

E-mail:

ELIJAH.FULLAWAY@GOV.BC.CA

Government Financial Information

Payment:

cc i

Customer Care Air Canada Reservations 1-888-247-2262

Air Canada Flight Information

1-888-422-7533

International Reservations

Alert me of flight changes Flight notification

Flight Itinerary

Flight	From	То	Aircraft	Cabin (Booking class)	Status
AC8190	Vancouver (YVR)	Kamloops (YKA)	DH3	Economy (Q)	Confirmed
Operated by:	Mon 28-Aug 2017	Mon 28-Aug 2017			
Air Canada Express- Jazz	06:10 - TERMINAL M -	MAIÑ 07:04			
Seat number(s) reque	Personal Information	v ii			
AC8195	Kamloops (YKA)	Vancouver (YVR)	DH3	Economy (Q)	Confirmed
Operated by:	Mon 28-Aug 2017	Mon 28-Aug 2017			
Air Canada Express- Jazz	14:50	15:45 - TERMINAL M -MA	AIN		,
Seat number(s) reque	Personal Informati	:			

Passenger Information



Passenger: 1 *

Mr Adrian Dix

Ticket number:

014 2182 241793

Purchase Summary

Passenger: 1 Ticket number 014 2182 241793

Date of issue	25-Aug 2017
Fare Amount in Canadian dollars:	554.00
(including <u>navigational & other charges</u>)	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	29.16
Airport Improvement Fee - Canada (SQ)	15.00
Total Fare in Canadian dollars:	612.41

Ticket particularities:

AC ONLYF/NONREF/CHGE FEE

-BG:AC

*Fare calculation:

28AUG17YVR AC YKA Q12.00R265.00AC YVR Q12.00R265.00CAD554.00

END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

- 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.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

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

Hewlett, Cheryl A HLTH:EX

From:

passengerservices@helijet.com

Sent:

Tuesday, September 26, 2017 10:04 AM

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 Information		
Thursday, September 14, 2017	Invoice #199872	
	FEE-YWH_Peak_Winter	\$300.00
728	+ GST	\$15.00
17:30 Victoria Harbour		
18:05 Vancouver Harbour	Billing	\$300.00
	Taxes	\$15.00
35 minutes	Grand Total .	\$315.00
Cancelled	Mastercard	\$315.00
	Date / Time September 10, 2017 @ 4:41:54 PM	
1 Passengers - Full-Fare	Government Financial Information	
Adrian Dix, Male	Expiration	
Add to Calendar	Authorization 194154	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

HE18EXEDIJ29



Travel Voucher (Restricted Use)

Control No.

E127636

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 Dix, Adri	an 🗸				Err Persona	ployee ID			953-3547		
	an ganization				l f Jo				I Group Code		
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In Provin				Sitting				- 1	vancouver		
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16.	17.				18.	0.53	19.	20. & 21.	22.	20. & 21.	
Travel	F	Places	Travelled	I		ersonal	Other	Meals		Misc	cellaneous
Dates					Veh	nicle Use	Transport		Lodging		
2017	Destination	on	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
10/01	Van to Vi	С	1600	1900	10	5.30		36.00	115.99		
10/02	Vic		0700	2250		0.00		61.00	115.99		
10/03	Vic		0750	2200	l	0.00		61.00	115.99		
10/04	Vic		0700	1950	l	0.00		48.50	115.99		
10/05	Vic to Va	n	0700	2000	10	5.30	10.00	61.00			
10/06	Van		1200	1750	22	11.66		N/C	1		
10/11	Van to Vi	ic I	0800	2000		0.00		N/C	115.99		
10/12	Vic to Va	n	0700	1750		0.00		39.50			
									1		
						36. ✓		38. 🗸	39. ✓	40.	Claim Total
	OF COLUM	MNS			42kms	\$ 22.26	\$ 10.00	\$ 307.00	\$ 579.95	\$ 0.00	\$ 919.21
48.		19.	50.				52.		45.		
Client	Code	Res	o.	Service L	.ine	STOB	Pro	ject	Supplier	Code	Amount
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	ments mad										
a result o	of travel on	aovernr	nent bus	ness as de	etailed	above and					
						y any other					
party.											
56. Spen	ding Autho	ority Sig	nature (See Audit	Trail)		Print Nam	ne	Dat	e Signed	
	d correct pu				of the F	inancial					
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E127636 for Dix, Adrian

3 note(s) returned.

	Author	Note
Dix, Adrian		Oct 1 - dinner claimed
(IDIR\ADDIX)	Adrian.Dix@gov.bc.ca	Oct 1 - Hel jet - van to vic - used QT
		Oct 3 - dinner provided
		Oct 4 - lunch provided
		Oct 5 - Hel jet vic to van - used QT
Dix, Adrian		Oct 11 - Helijet - van to vic - used QT
(IDIR\ADDIX)	Adrian.Dix@gov.bc.ca	Oct 12 - Helijet - vic to van - used QT
Dix, Adrian ´	O ₅	Corrections:
(IDIR\ADDIX)	Adrian.Dix@gov.bc.ca	Oct 3 - no meals provided - claim full day PD
,	Gü	Oct 11 - lunch and dinner provided - no PD
		claim
	(IDÍR\ADDIX) Dix, Adrian (IDIR\ADDIX) Dix, Adrian	Dix, Adrian (IDIR\ADDIX) Adrian.Dix@gov.bc.ca Dix, Adrian (IDIR\ADDIX) Adrian.Dix@gov.bc.ca Dix, Adrian

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Security Concern

Victoria, BC, Canada Security Concern

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

Canada

MLA

Room

: 0733

Arrival Date

: 10/01/17

Invoice No.

Folio No.

Government Financial Information

Conf. No.

Cashier No.

: 36

Billing Date

10/05/17

A/R Number

Date	Description		Debit	Credit
10/01/17	Room Charge		99.00	
10/01/17	Destination Marketing Fee		0.99	
10/01/17	Provincial Room Tax		11.00	
10/01/17	Room GST			4 nights @ \$115.99
10/02/17	Room Charge		99.00	Tinging @ \$115055
10/02/17	Destination Marketing Fee		0.99	ā
10/02/17	Provincial Room Tax		11.00	
10/02/17	Room GST		5.00	
√ 10/03/17	Room Charge		99.00	
10/03/17	Destination Marketing Fee		0.99	
10/03/17	Provincial Room Tax		11.00	
10/03/17	Room GST		5.00	
√ 10/04/17	Room Charge		99.00	
10/04/17	Destination Marketing Fee		0.99	
10/04/17	Provincial Room Tax		11.00	
10/04/17	Room GST	overnment Financial Information	5.00	
10/05/17	Mastercard	overiment Financiai information		463.96
	SST Total - 20.00 ST Total - 0.00	Total	463.96	463.96
H/GST # B	susiness PST# Business Information	Balance	0.00	✓

Security Concern

TERM ID: 01342463 Sale

Total:CAD\$

APPROVED 04796Z

05-Oct -17 🗡

18:22:09

CUSTOMER COPY

Security Concern

Victoria, BC, Canada Security Concern

Mr Adrian Dix 💉

PO Box 9050 Stn Province Government

Victoria BC V8N 1A1

Canada

Room

: 0947

Arrival Date

: 10/11/17

Invoice No.

Folio No.

Conf. No.

Government Financial Information

Cashier No.

: 14

Billing Date

10/12/17

Min of Health

A/R Number

Date	Description		Debit	Credit
/ 10/11/17	Room Charge		99.00	
10/11/17	Destination Marketing Fee		0.99	
10/11/17	Provincial Room Tax		11.00	
10/11/17	Room GST		5.00	
10/12/17	Mastercard	Government Financial Information	5.55	115.99
Room H/GST Total - 5.00 Other H/GST Total - 0.00 H/GST # Business Information PST# Information		Total	115.99	115.99
		Balance	0.00 ✓	

HE18EXEDIJ28



Travel Voucher (Restricted Use)

Control No.

E127787

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	please col	illact you	ii iviii iisu	y S Directo		nplovee ID	mauon and P		e Number			
Dix, Adria	an ∢				Persona	al			953-3547			
	ganization				l f Jo	b Title			Group Co	de		
Health								4				
5. Date Co 2017/12/0	•		6. Fisc 2018	al Year		7. Special (Cheque Issu	e	8. Cheque	Stub Inforn	nation	
Type of T	ravel			ason for T	ravel				Headquart	ers		
In Province				Sitting					vancouve	•		
	g Address											
		ffice Roo	om 337, F	'arliament		ngs Victoria	BC, BC V8V		Lan			
16.	17.	DI 7	F		18.		19.	20. & 21.	22.	20. & 21		
Travel		Places	Travelled			ersonal	Other	Meals	I admin		iscellar	neous
Dates 2017	Destinati	- I	Start	l End	ver Km	nicle Use Cost	Transport Costs	Cont	Lodging Costs	Cost	Lo	escribe
11/19	Van to V		1600	1800	Killi	0.00	QT	36.00	115.9		יו	escribe
11/19	Vario	к (п))	0700	1900	l	0.00	Qı	61.00	115.8	-		
11/20	Vic		0700	1900	l	0.00		61.00	115.8			
11/21	Vic		0700	2150	l	0.00		39.50	115.9			
11/23	Vic to Va	n (UI)	0700	1900	l	0.00	QT	61.00	110.0	~		
11/20	VIC to Vu	(11))	0100	1000	l	0.00		01.00				
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					l	1						
					l	1						
						36.	37.	38. ✓	100.	40.		Claim Total
	OF COLU					\$ 0.00	\$ 0.00	\$ 258.50	\$ 463.9	6 \$0.0	00	\$ 722.46
48.		49	50.			51.	52.		45.			
Client		Resp		Service L		STOB		oject	Suppl Person	ier Code al	- -	Amount
	26	6600		44000		5751		MTCCA	Informa			\$ 463.96
	26	6600	ן וינ	44000)	5750	001	MTCCA				\$ 258.50
	26 26											
	∠o ∕el Advano	•								_	_	
	26	æ	- 1			1	I		I			
- 02										_	54.	
							AI	MOUNT DUE	TO EMPLO	YEE		\$ 722.46
45. Emplo	oyee Signa	ature (S	ee Audit	Trail)			Print Nan	ne	[ate Signed		
- Certified	d this trave	l expens	e claim is	s a trúe sta	temen	nt of				•		
disburser	ments mad	le and/or	allowan	ces to whic	h I am	entitled as						
a result o	of travel on	governn	nent busi	ness as de	tailed	above and						
for which	I have not	been ar	nd will no	t be reimbi	ırsed b	by any other	r					
party.												
	ding Autho						Print Nar	me		Date Signed	ı	
	d correct p				f the F	inancial						
Administr	ration Act a	and relate	ed policie	S.								
57 Daym	ent Autho	rity Ciar	acture (C	oo Audit 7	[rail\		Print Nar	me	- 	Date Signed		
Doguici	tion for no	mont p	iature (S	coction 2	of the	n Einancial	Fint Nar	IIC	[]	Jake Signed		
		ymem pu	ii suanii lu	36CHOH 37	z or ult							
		1)	Dradusti	on *** Co-	veriede4	@ Cavarr	nt of Pritich C	Alumbia	Ministra	Coonding A.	ıtla a zitr r	ABC6 4046 00
Administr	tion for pay ration Act. F0012 v2.6.					e Financial © Governme	ent of British C	columbia	Ministry	Spending Au	uthority	ARCS 1240-2

Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E127787 for Dix, Adrian

1 note(s) returned

Created On		Author	Note
2017/12/08 17:26:17	Dix, Adrian		Nov 19 - MIN took Helijet - used QT
	(IDIR\ADDIX)	O 0	Nov 19 - claim for dinner only
			Nov 22 - dinner provided
			Nov 23 - MIN took Helijet - used QT

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Security Concern

Victoria, BC, Canada Security Concern

Mr Adrian Dix

PO Box 9050 Stn Province Government

Victoria BC V8N 1A1

Canada

Room

: 0847

Arrival Date

: 11/19/17

Invoice No.

: 468480

Folio No.

Government Financial Information

Conf. No.

Cashier No.

: 53

Billing Date

11/23/17

MLA

A/R Number

Date	Description		Debit	Credit
√11/19/17	Room Charge		99.00	
11/19/17	Destination Marketing Fee		0.99	
11/19/17	Provincial Room Tax		11,00	
11/19/17 Personal Informati	Room GST		5.00	\$115.99 x 4 nights
√ 11/20/17	Room Charge		99.00	
11/20/17	Destination Marketing Fee		0.99	
11/20/17	Provincial Room Tax		11.00	
11/20/17 Personal Information	Room GST		5.00	
√ 11/21/17	Room Charge		99.00	
11/21/17	Destination Marketing Fee		0.99	
11/21/17	Provincial Room Tax		11.00	
11/21/17	Room GST		5,00	
√ 11/22/17	Room Charge		99.00	
11/22/17	Destination Marketing Fee		0,99	
11/22/17	Provincial Room Tax		00. F.T	a material casación de secony " " in influencia cardo directo de differencia i del minor;" i i
11/22/17	Room GST G	Sovernment Financial Information	5.00	Personal
11/23/17	Mastercard			Information
	ST Total - 20.00	Total	Personal Information	n —
H/CST # Bus	T Total - 0.00 siness PST# Business Information	Balance	0.00	√

Security Concern

HE18EXEDIJ28



Travel Voucher (Restricted Use)

Control No.

E127788

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									e Numbe			
	Dix, Adrian ✓ Personal Client Organization Job Title								953-354			
	ganization				Jo	b Title			l Group (Code		
Health			l c Fine	al Vaan		7 Chariel (Ohanua laau	4	0 Cham	04	ula luda maa	4:
2017/12/	ompleted		2018	al Year		7. Special (heque Issue 8. Cheque Stub Information					
	Type of Travel 14. Reason for Travel							Headquarters				
In Province House Sitting						- 1	vancou					
	g Address							•				
		ffice Roc	m 337, P	arliament		ngs Victoria	BC, BC V8V					
16.	17.				18		19.	20. & 21.	22.		20. & 21.	
Travel		Places	Travelled	l		ersonal	Other	Meals			Misc	cellaneous
2017	 Destinati		Start	l End	Ver Km	nicle Use Cost	Transport Costs	Cost	Lodg		Cost	Describe
11/26	Van to V		1640	1900	KIII	0.00	QT	36.00		5.99	Cost	Describe
11/27	Vairio	C (11))	0700	1900		0.00	Q1	61.00		5.99		
11/28	Vic		0700	1900		0.00		61.00		5.99		
11/29	Vic		0700	1900		0.00		61.00		5.99		
11/30	Vic		0700	2050		0.00		61.00	115	5.99		
12/01	Vic to Va	n (HJ)	0700	1600		0.00	QT	39.50	1			
									1			
									1			
									1			
					_	36.	37.	38. ✓	39.	4	40.	Claim Total
TOTALS	OF COLU	MNS				\$ 0.00	\$ 0.00	\$ 319.50	\$ 579		\$ 0.00	
48.	4	19.	50.			51.	52.		45.			
Client	Code	Resp).	Service L	ine	STOB	1	oject	Sup	plier	Code	Amount
	26	6600		44000		5751		MTCCA	Pers	onal Inf	formation	\$ 579.95
	26	6600		44000		5750		MTCCA				\$ 280.00
	26	6600)1	44000)	5702	66	00000				\$ 39.50
	26 vel Advano										_	
I	26	e	- 1			I	I	ı				
	20										_	54.
							AI	MOUNT DUE	TO EMPL	.OYE	E	\$ 899.45
45. Empl	oyee Signa	ature (S	ee Audit	Trail)			Print Nam				e Signed	
- Certifie	d this trave	l expens	e claim is	s a true sta							_	
						n entitled as						
						above and						
	i I have not	been ar	nd Will not	t be reimbl	irsed t	by any other	`					
party.	ding Autho	ority Cia	nature /	See Audit	Trail\		Print Nar	no.		Det	e Signed	
	d correct p					inancial	Fillitival	116		Dat	e Signed	
	ration Act a				i alo i	manciai						
			- a policio									
	ent Autho						Print Nar	ne		Dat	e Signed	
		ment pu	ırsuant to	section 32	of the	e Financial					-	
	ration Act.											
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FIN 10 (EFI-F0012 v2.6.1)

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

Notes for Travel Voucher (Restricted Use) E127788 for Dix, Adrian

1 note(s) returned.

Created On		Author	Note
2017/12/08 17:38:22	Dix, Adrian (IDIR\ADDIX)	Adrian.Dix@gov.bc.ca	Nov 26 - Helijet - used QT Dec 1 - Helijet - used QT Dec 1 - claiming breakfast and lunch

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Security Concern

Victoria, BC, Canada Security Concern

Mr Adrian Dix

PO Box 9050 Stn Province Government

Victoria BC V8N 1A1

Canada

Room

: 0325

: 11/26/17 Arrival Date

Invoice No.

: 469549

Folio No.

Government FinancialInformation

Conf. No.

Cashier No.

: 53

Billing Date

: 12/12/17

MLA

A/R Number

Date	Description		Debit	Credit
√11/26/17	Room Charge		99.00	
11/26/17	Destination Marketing Fee	•	0.99	
11/26/17	Provincial Room Tax		11.00	
11/26/17	Room GST		5.00 \$11	5.99 X 5 nights
√ 11/27/17	Room Charge		99.00	
11/27/17	Destination Marketing Fee		0.99	
11/27/17	Provincial Room Tax		11.00	
11/27/17	Room GST		5.00	
Personal Information		Personal Information	Personal Information	
√11/28/17	Room Charge		99.00	
11/28/17	Destination Marketing Fee	•	0.99	
11/28/17	Provincial Room Tax		11.00	
11/28/17	Room GST		5.00	
√11/29/17	Room Charge		99.00	
11/29/17	Destination Marketing Fee		0.99	
11/29/17	Provincial Room Tax		11.00	
11/29/17	Room GST		5.00	
Personal Information			Personal Information	
√11/30/17	Room Charge		99.00	
11/30/17	Destination Marketing Fee	•	0.99	
11/30/17	Provincial Room Tax		11.00	
11/30/17	Room GST		5.00	Personal
12/01/17	Mastercard	Government Financial Information	DI	Information
Boom H/CCI	Total 25.00		Personal ————————————————————————————————————	
Other H/GST	Total - 25.00	Total		
H/GST # Busing	ess Information	Balance	0.00 ✓	

Security Concern



Security Concern

Victoria, BC, Canada Personal Information

Paid by Office Purchase Card

Mr Adrian Dix 🗸

PO Box 9050 Stn Province Government

Victoria BC V8N 1A1

Canada

Min of Health

Room

0947

Arrival Date

: 10/11/17

Invoice No.

463148

Folio No.

Government Financial Information

Conf. No.

Cashier No.

: 11

Billing Date

11/16/17

A/R Number

Date Description Debit Credit 10/11/17 Room Charge 99.00 10/11/17 Destination Marketing Fee 0.9910/11/17 Provincial Room Tax 11.00 10/11/17 Room GST 5.00 10/12/17 Government Financial Information Mastercard 115.99 Room H/GST Total - 5.00 Total 115.99 Other H/GST Total - 0.00 H/GST # Business PST: 115.99 PST# Information Balance 0.00