

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



Control No.

E127244

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

5. Date Completed 2017/09/26	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
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2017/09/20	2018	
Type of Travel In Province	14. Reason for Travel Ministerial House Sitting - mtas	Headquarters vancouver

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
2017	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
09/07	Van to Vic (ferry)	1630	2100	70	37.10	89.50	36.00	139.42	18.90	parking, Hotel
09/08	Vic to Van	0700	2200	70	37.10	89.50	61.00			
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 (ferry)	0700	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		
09/21	Vic to Van (ferry)	0700	2200	70	37.10	93.50 89.50	61.00			

06/24	Wt to Van (net)	3755	2285	15	36.	37. 524.00	38.	39.	40.	Claim Total		
TOTALS OF COLUMNS					420 kms	\$ 222.60	\$ 537.00	\$ 563.50	\$ 1573.45	\$ 18.90	\$ 2915.45	2902.45

48.	Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
	026	66001	44000	5701	66MTCCA	Government Financial	\$ 778.50
	026	66001	44000	5751	66MTCCA	Services	\$ 1573.45
	026	66001	44000	5750	66MTCCA		\$ 563.50

[illegible]

AMOUNT DUE TO EMPLOYEE	\$ 2915.45	2902.45
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45. Employee Signature (See Audit Trail) - 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) - 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

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. (IDIRVAGIULIAN) 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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2017/09/07
Tsawwassen
To
Swartz Bay
AUTH ONLY
RESERVATION-R1900
CONF: 1221616246
RES: 1
20' Undersize Vehi 57.50
Personal Adult 17.00
Reservation Pr
Fuel Rebate Personal Information

Total Personal Information
Prepayment 17.00
MasterCard Personal
Government Financial Services
005/01-66223130
0014394070
Approved: 02664Z
CHANGE DUE 0.00
Personal Information -=\$89.50

LANE 45

TSA 07 Sep 2017 17:54



2017/09/08
Swartz Bay
To
Tsawwassen
AUTH ONLY
RESERVATION-R1900
CONF: 1221616246
RES: 2
20' Undersize Vehi 57.50
Personal Adult 17.00
Reservation Pr
Fuel Rebate Personal Information

Total Personal Information
Prepayment 17.00
MasterCard Personal Information
005/01-66223091
0014268090
Approved: 01361Z
CHANGE DUE 0.00
Personal Information -=\$89.50

LANE 04

SWB 08 Sep 2017 17:57



Security Concern

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. : Personal Information
Folio No. :
Conf. No. :
Cashier No. : 10
Billing Date : 09/18/17
A/R Number

Min of Health

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

Security Concern

Security Concern

Security Concern
Victoria, British Columbia

Personal
Information

DIX/A ✓

289.00 09/14/17 12:00 Personal Information

Room

Name

Rate

Depart

Time

ZDDZ

09/11/17 19:53

Type

Arrive

Time

28

Room
Clerk

Payment

RWD#:

DATE	Address	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	B	
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	713, 1	23.35	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	B	
09/13	MRDT	713, 1	8.76	C	
09/13	RM GST	713, 1	14.59	D	
09/14	MC CARD				\$1015.77

TO BE SETTLED TO:

MASTERCARD

CURRENT BALANCE .00 ✓

Security Concern

Γ,

SUMMARY OF TAXES			
DESCRIPTION	TAXED AMOUNT	TAX	
A DEST MKT FEE	.00	8.67	
B ROOM PST	.00	70.05	
C MRDT	.00	26.28	
D ROOM GST	.00	43.77	
E OTHER GST	.00	.00	
F PROV SALES TAX	.00	.00	
K LIQUOR TAX	.00	.00	
L GST INCLUSIVE	.00	.00	
NET CHARGES			
867.00	TAX		
	148.77	CREDITS	FOLIO
		.00	1015.77

Security Concern

G.S.T. Business Information

Security Concern

PURCHASE



2017/09/11

Tsawwassen

To

Swartz Bay

AUTH ONLY

RESERVATION-RO700

CONF: 1221616246

RES: 3

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
0014350860
Approved: 01028Z
CHANGE DUE 0.00

LANE 44

TSA 11 Sep 2017 06:26



1007100 186183
SEE REVERSE SIDE OF TICKET

PURCHASE



2017/09/14

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	57.50
Personal	Adult	Personal Information

Fuel Rebate

Personal Information

Total
MasterCard
Government Financial Services

Personal Information

005/01-66223092
0014466980
Approved: 04332Z
CHANGE DUE 0.00

Personal Information

-\$72.50

LANE 05

SWB 14 Sep 2017 18:28



1005021 837276
SEE REVERSE SIDE OF TICKET

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
A/R Number

Min of Health

Date	Description		Debit	Credit
09/18/17	Room Charge		119.00	
09/18/17	Destination Marketing Fee		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	20-SEP-2017	119.00	
09/19/17	Destination Marketing Fee	20-SEP-2017	1.19	
09/19/17	Provincial Room Tax	20-SEP-2017	13.22	
09/19/17	Room GST	20-SEP-2017	6.01	
09/19/17	Mastercard	Government Financial Services		418.26
Room H/GST Total - 18.03			Total	418.26
Other H/GST Total - 0.00				418.26
H/GST # Business Information			Balance	0.00 ✓

Security Concern

Security Concern

Security Concern

Security Concern

PURCHASE



2017/09/18

Tsawwassen

To

Swartz Bay

AUTH ONLY

RESERVATION-R0700

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

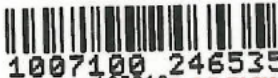
0014420270

Approved: 01928Z

CHANGE DUE 0.00

LANE 44

TSA 18 Sep 2017 06:07



1007100 246535

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/09/21

Swartz Bay

To

Tsawwassen

AUTH ONLY

RESERVATION-R1900

CONF: 1221616246

RES: 6

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

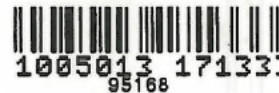
0014398250

Approved: 02716Z

CHANGE DUE 0.00

LANE 03

SWB 21 Sep 2017 18:24



1005013 171333

SEE REVERSE SIDE OF TICKET

Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION #
Government Financial Services

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DIX ADRIAN	770.88	38.58	809.46	809.46	0.00

Additional Passengers

Name
SINGH JASMYN

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

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
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
Total (CAD)			770.88	38.58	809.46

Dix \$404.73 GST=19.29

Singh \$404.73 GST=19.29

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt Authorization
11 Aug 2017	MASTERCARD	Erika McCormick	CC CA	809.46		Government Financial Services

Tax Registration: 121386296 RT0001

Pacific Coastal Airlines operates from the South Terminal 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](#)

10

McCormick, Erika HLTH:EX

From: Ticket copy and usage <tusage@aircanada.ca>
Sent: Thursday, September 14, 2017 12:22 PM
To: McCormick, Erika HLTH:EX
Subject: ticket receipt

IMGS004 -- THE IMAGE DISPLAY WINDOW

Ing Stats Next Prev Enlarge Print

Electronic Ticket AIR CANADA 2181848002

BOOKING / RESTRICTIONS: AC ONLY / NONREF / CHGE FEE -BG AC

DATE OF ISSUE: 16Aug17

ORIGIN / DESTINATION: YYI / YVR - SITI

ISSUING AGENCY: Government Financial Services

PAID IN EXCHANGE FOR: 6999097

PERSON'S NAME: DIX / ADRIAN MR

NOT TRANSFERABLE

YUL IT

FROM	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS / TICKET DESIGNATION	NOT VALID BEFORE	NOT VALID AFTER	ALIAS
VICTORIA / YYI	AC	8078	O	16Aug17	19:05:00	OK	00ZHAFL	16Aug17	16Aug18	
VANCOUVER / YVR										

FORM OF PAYMENT: Government Financial Services

NUMBER OF PIECES ALLOWED: 1PC

FARE: CAD 201.00

FARE CALCULATION: 16AUG17YYI AC YVR 012.00R189.00CAD201.00 END ROE1.00

EXLTY FARE FAD

TAX: 7.12

TAX: 15.00

TAX: 11.16

TOTAL FARE: CAD 234.28

FORM OF PAYMENT: Government Financial Services

1PC

APPROVAL CODE: 133923

TOUR CODE

014/

014 2181848002 5

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

Done.

Image

firstName:Erika
lastName:McCormick
Personal Information
email:erika.mccormick@gov.bc.ca

(4)

AIR CANADA 

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference:

Government Financial Services

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	To	Aircraft	Cabin (Booking class)	Status
AC8190	Vancouver (YVR)	Kamloops (YKA)	DH3	Economy (Q)	Confirmed
<i>Operated by:</i>	Mon 28-Aug 2017	Mon 28-Aug 2017			
<i>Air Canada Express-Jazz</i>	06:10 - TERMINAL M -MAIN	07:04			
Seat number(s) requested:	Personal Information				
AC8195	Kamloops (YKA)	Vancouver (YVR)	DH3	Economy (Q)	Confirmed
<i>Operated by:</i>	Mon 28-Aug 2017	Mon 28-Aug 2017			
<i>Air Canada Express-Jazz</i>	14:50	15:45 - TERMINAL M -MAIN			
Seat number(s) requested:	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 navigational & other charges)

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.



Control No.

E127633

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

5. Date Completed 2017/11/20	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Misc mtrs		Headquarters vancouver

12. Mailing Address for Cheque

Minister of Health office Room 337, Parliament Buildings Victoria BC, 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	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2017										
09/05	Van	0800	1900		0.00		48.50			
09/06	Van	0630	1900		0.00		48.50			
09/22	Van	0900	1700		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		0.00		27.00			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. ✓ \$ 282.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 282.00
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48.	Client Code 026 026 026 026	49.	Resp. 66001	50.	Service Line 44000	51.	STOB 5704	52.	Project 66MECA	45.	Supplier Code Personal Information	Amount \$ 282.00
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[illegible]

		AMOUNT DUE TO EMPLOYEE	54.	\$ 282.00
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45. Employee Signature (See Audit Trail) - 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) - 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
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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 (IDIRVADDIX) Adrian.Dix@gov.bc.ca	July 21 - MIN took Helijet - charged to (ag to confirm) Sept 5 & 6/17 Mtgs in Vancouver, Lunch & dinner both days Sep 26, 27, 28, 29 - MIN attended UBCM mtgs in Van Sep 26 claiming lunch and dinner Sep 27 claiming lunch and dinner (breakfast provided) Sep 28 claiming full day per diem Sep 29 - claiming lunch only

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HE18EXEDII 25



Where ideas work

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 Dix, Adrian ✓		Employee ID Personal Information Job Title		Phone Number (250) 953-3547	
Client Organization Health				Travel Group Code 4	
5. Date Completed 2017/11/20		6. Fiscal Year 2018		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel House Sitting and MINs conf in Edmonton		Headquarters vancouver	
12. Mailing Address for Cheque Minister of Health office Room 337, Parliament Buildings Victoria BC, BC V8V 1X4					
16. Travel Dates	17. Places Travelled			18. 0.53 Personal Vehicle Use	19. Other Transport Costs
	Destination	Start	End	Km	Cost
2017					
10/15	Van to Vic (HJ)	1600	2000	10	5.30
10/16	Vic	0700	2000		0.00
10/17	Vic	0700	2100		0.00
10/18	Vic	0700	2100		0.00
10/19	Vic	0700	2000		0.00
10/19	Vic to Edmonton (AC)	2050	2350		0.00
10/20	Edmonton to Van (AC)	0700	2100	10	5.30
					P/Card 90.00
					P/Card
					20. & 21. Meals
					Cost
					36.00
					115.99
					115.99
					115.99
					115.99
					48.50
					48.50
					167.28
					26.25
					26.25
					baggage fee
					baggage fee
TOTALS OF COLUMNS				36. ✓	37. ✓
				\$ 10.60	\$ 90.00
				38. ✓	39. ✓
				\$ 291.00	\$ 631.24
				40. ✓	41. ✓
				\$ 52.50	Claim Total
					\$ 1075.34 ✓
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
026	66001	44000	5751	66MTCCA	Personal Information
026	66001	44000	5750	66MTCCA	
026	66001	44000	5705	6600000	
026	66001	44000	5701	66MTVNC	
Less Travel Advance					Amount
026					463.96
					\$ 543.81
					242.50
					\$ 199.50
					358.28
					\$ 332.83
					10.60
AMOUNT DUE TO EMPLOYEE					54. ✓
					\$ 1075.34
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)			Print Name		Date Signed
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					
57. Payment Authority Signature (See Audit Trail)			Print Name		Date Signed
- Requisition for payment pursuant to section 32 of the Financial Administration Act.					

FIN 10 (EFI-F0012 v2.6.1)

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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) E127640 for Dix, Adrian

3 note(s) returned.

Created On	Author	Note
2017/11/20 18:03:34	Dix, Adrian (IDIRVADDIX) Adrian.Dix@gov.bc.ca	Oct 16 - lunch provided
2017/11/21 13:45:02	Dix, Adrian (IDIRVADDIX) Adrian.Dix@gov.bc.ca	Oct 15 - Helijet - van to vic - used QT 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
2017/11/22 15:52:41	Dix, Adrian (IDIRVADDIX) Adrian.Dix@gov.bc.ca	Corrections: 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

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Security Concern

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. : Government
Conf. No. : Financial Information
Cashier No. : 40
Billing Date : 10/19/17
A/R Number

MLA

Date	Description	Debit	Credit
✓ 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	5.00	
✓ 10/16/17	Room Charge	99.00	
10/16/17	Destination Marketing Fee	0.99	
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	5.00	
10/19/17	Mastercard		463.96
Room H/GST Total - 20.00		Total	463.96
Other H/GST Total - 0.00			463.96
H/GST #	PST#	Balance	0.00 ✓

Security Concern

Oct 20, 2017

AIRPORT TAXI SERVICE

4608 101 ST.

(7808907070)

EDMONTON AB

CARD ***** Government Financial Information

CARD TYPE

DATE 2017/10/20 ✓

TIME 12:23 00:55:50

INVOICE # 715

RECEIPT NUMBER

C85013852-001-282-003-0

PURCHASE

AMOUNT

\$55.00

TIP

Personal Information

TOTAL

MasterCard

Government Financial Information

A0000000 BBB4E21A3435B741

0000008000-E800

0D4F487500D7B217

APPROVED

AUTH# 06520Z

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST#542285678

RICHMOND TAXI #85

2440 SHELL RD V6X2P1

RICHMOND BC

28122341

|||| PURCHASE |||||

10-20-2017 ✓

19:24:17

Acct # ***** Government Financial

C

Exp Date 11/11 Card Type MC

Name: ADRIAN DIX

A0000000041010

MasterCard

Trace # 660002

Operator 285

FB2012231101

Inv. # 285

Auth # 02536Z

RRN 001500002

Purchase

\$35.00

Tip

Personal Information

Total

(00) APPROVED-THANK YOU

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records

17 Lower Copy



AIR CANADA
AIRPORT FEE RECEIPT
TICKET NO: 0142184704701

NAME: DIX/ADRIANR

DATE OF ISSUE: 19OCT2017 ✓

PNR RECLOC:
ISSUED BY :

COUPON 1 OF 1
LSPHRM
YYJGC

FIRST BAGGAGE FEE

AMOUNT
25.00 01.25XG

TAX

TOTAL
26.25

GRAND TOTAL

25.00

01.25

26.25

FORM OF PAYMENT: IN CANADIAN DOLLARS

GST/TPS HST/TVH NO. 100092287 RT000 GST/TVQ NO. 1000-845-112 RT000

FEES ARE NON-REFUNDABLE

CA*** Government Financial
Information

Oct 19, 2017

Mr. Adrian Dix ✓
 505 Belville Parliament Building
 Room 377
 Victoria BC V8V1X4

Room Number: 1115
 Arrival Date: 10-19-17
 Departure Date: 10-20-17
 Page No: 1 of 1

Guest Name:

INFORMATION INVOICE

Folio No. ^{Government}
 Financial Information

11-21-17

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
Total		167.28	167.28
Balance		0.00 ✓	

Security Concern

charges, G.S.T. #Business Information

Security Concern

Security Concern

Edmonton, AB Canada

HE18EXEDJ 25



Where ideas work

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 Dix, Adrian ✓		Employee ID Personal		Phone Number (250) 953-3547	
Client Organization Health		Job Title		Travel Group Code 4	
5. Date Completed 2017/11/21		6. Fiscal Year 2018		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel MINs tour in Okanagan and Housing sittings			
Headquarters vancouver					
12. Mailing Address for Cheque Minister of Health office Room 337, Parliament Buildings Victoria BC, BC V8V 1X4					
16. Travel Dates	17. Places Travelled		18. 0.53 Personal Vehicle Use		19. Other Transport Costs
2017	Destination	Start	End	Km	Cost
10/22	Van to Vic (ferry)	1830	2250	70	37.10
10/23	Vic	0700	2100		0.00
10/24	Vic	0700	2200		0.00
10/25	Vic	0700	1900		0.00
10/26	Vic (ferry)	0700	2300	70	37.10
10/27	Van to Penticton, Van (AC)	0650	2100	28	14.84
					72.50
					P/Card
					27.00
					48.50
					49.00
					48.50
					49.00
					61.00
					61.00
					115.99
					115.99
					115.99
					115.99
					22.00
					parking at YVR
TOTALS OF COLUMNS				36. ✓ 168 kms \$ 89.04	37. ✓ \$ 166.00
				38. 246.00 \$ 247.00	39. ✓ \$ 463.96
				40. ✓ \$ 22.00	Claim Total \$ 988.00
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information
026	66001	44000	5751	66MTCCA	463.96 \$ 441.87
026	66001	44000	5750	66MTCCA	219.00 \$ 226.00
026	66001	44000	5701	66MTCCA	240.20 \$ 240.29
026	66001	44000	5702	6600000	63.84 \$ 85.84
Less Travel Advance					
026					
AMOUNT DUE TO EMPLOYEE					54. \$ 988.00
45. Employee Signature (See Audit Trail) - 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) - 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)

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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) E127644 for Dix, Adrian

2 note(s) returned.

Created On	Author		Note
2017/11/21 14:29:40	Dix, Adrian (IDIR\ADDIX)	Adrian.Dix@gov.bc.ca	Oct 24 - lunch provided
			Oct 25 - lunch provided
			Oct 27 - Air Can - paid by LA Giuliano Pcard
			Oct 27 - lunch provided
2017/11/22 15:24:47	Dix, Adrian (IDIR\ADDIX)	Adrian.Dix@gov.bc.ca	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
Conf. No. : Financial
Cashier No. : 31
Billing Date : 10/26/17
A/R Number

MLA

Date	Description	Debit	Credit
✓ 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	5.00	
10/26/17	Mastercard		463.96
Room H/GST Total - 20.00		Total	463.96
Other H/GST Total - 0.00			463.96
H/GST #	Business Information	Balance	0.00
PST#	Business Information		

PURCHASE
BCFerries

2017/10/22 ✓
Tsawwassen
To
Swartz Bay
AUTH ONLY
RESERVATION-R2100
CONF: 1221672290
RES: 1
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
005/01-66 Financial Information
0014834840
Approved: 02257Z
CHANGE DUE 0.00

LANE 42

TSA 22 Oct 2017 20:14



1007072 531257
SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2017/10/26 ✓
Swartz Bay
To
Tsawwassen
AUTH ONLY
1 ✓ Adult 17.20
20' Undersize Vehi 57.50
Fuel Rebate 2.20-

Total 72.50
MasterCard 72.50
*****Government
005/01-66 Financial
0014736110
Approved: 07700Z
CHANGE DUE 0.00

LANE 07

SWB 26 Oct 2017 18:32



1005013 509648
89338
SEE REVERSE SIDE OF TICKET

Retain this copy for your records
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Control No.

E127650

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

5. Date Completed 2017/11/21	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel House Sitting		Headquarters vancouver

Minister of Health office Room 337, Parliament Buildings Victoria BC, BC V8V 1X4

16. Travel Dates	17. Places Travelled			18. ^{0.53} Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2017										
10/29	Van to Vic (ferry)	1830	2250	70	37.10			115.99		
10/30	Vic	0650	1900		0.00		48.50	115.99		
10/31	Vic	0650	2100		0.00		48.50	115.99		
11/01	Vic	0700	2100		0.00		48.50	115.99		
11/02	Vic to Van (ferry)	0650	2200	70	37.10		36.00			

TOTALS OF COLUMNS	36. \$ 74.20	37. \$ 179.00	38. \$ 181.50	39. \$ 463.96	40. \$ 0.00	Claim Total \$ 898.66
-------------------	-----------------	------------------	------------------	------------------	----------------	--------------------------

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
026	66001	44000	5751	66MTCCA	Personal Information	463.96 \$ 506.46
026	66001	44000	5750	66MTCCC MTCCA		181.50 \$ 139.00
026	66001	44000	5701	66MTCCA MTVNC		253.20 \$ 253.20

[illegible]

	AMOUNT DUE TO EMPLOYEE			54.	\$ 898.66
--	------------------------	--	--	-----	-----------

45. Employee Signature (See Audit Trail) - 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) - 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

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

Room : 1035
Arrival Date : 10/29/17
Invoice No. : 465779
Folio No. Government Financial Information
Conf. No.
Cashier No. : 11
Billing Date : 11/28/17
A/R Number

MLA

Date	Description		Debit	Credit
✓ 10/29/17	Room Charge	\$115.99 x 4 nights	99.00	
10/29/17	Destination Marketing Fee		0.99	
10/29/17	Provincial Room Tax		11.00	
10/29/17	Room GST		5.00	

Personal Information

✓ 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	Room GST		5.00	

Personal Information

✓ 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		5.00	
11/02/17	Mastercard	Government Financial Information		Personal Information

Personal Information

Personal Information

11/02/17 Mastercard

Security Concern

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. : 465779
Folio No. Government Financial Information
Conf. No.
Cashier No. : 11
Billing Date : 11/28/17
A/R Number

MLA

Date	Description	Debit	Credit
Room H/GST Total - 20.00		Personal Information	
Other H/GST Total - 0.00		Total	
H/GST # <small>Business Information</small>		Balance	0.00 ✓

PURCHASE



2017/10/29 ✓

Tsawwassen

To
Swartz Bay

AUTH ONLY

RESERVATION-R1900

CONF: 1221616246

RES: 7

201	Undersize Vehi	57.50
Personal	Adult	Personal
1	Reservation Pr	17.00
Fuel Rebate		Personal Information
Personal Information		

Total	\$89.50	Personal Information
Prepayment		
MasterCard		
*****	Government	
005/01-66225129	Financial	
0014901690		
Approved: 00701Z		
CHANGE DUE	0.00	

LANE 44

TSA 29 Oct 2017 18:10



1007072 571062

SEE REVERSE SIDE OF TICKET

\$89.50

PURCHASE



2017/11/02 ✓

Swartz Bay

To
Tsawwassen

AUTH ONLY

RESERVATION-R1900

CONF: 1221616246

RES: 8

201	Undersize Vehi	57.50
Pers	Adult	Personal
1	Reservation Pr	17.00
Fuel Rebate		Personal Information
Personal Information		

Total	\$89.50	Personal Information
Prepayment		
MasterCard		
*****	Government	
005/01-66225083	Financial	
0014944170		
Approved: 05159Z		
CHANGE DUE	0.00	

LANE 02

SWB 02 Nov 2017 18:28



1005032 019821

SEE REVERSE SIDE OF TICKET

\$89.50



Control No.

E127651

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

5. Date Completed 2017/11/21	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

2017/11/21	2018	
Type of Travel In Province	14. Reason for Travel MINs Briefings and House sitting	Headquarters vancouver

12. Mailing Address for Cheque

Minister of Health office Room 337, Parliament Buildings Victoria BC, BC V8V 1X4

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2017										
11/03	Van to Vic (HJ)	0600	1600	10	5.30	QT	39.50			
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 Van (HJ)	0700	2050	10	5.30	QT	61.00			
11/13	Van	1300	1850		0.00		N/C			
11/15	Van to Comox (AC)	0900	2100	14	7.42	P/Card	48.50			
11/16	Camp River to Va (CMA)	0700	1750	14	7.42	P/Card	27.00		44.00	parking at YVR

	(Cmn)		36.	✓	37.		38.	✓	39.	✓	40.	✓	Claim Total
TOTALS OF COLUMNS	48 kms	\$ 25.44	\$ 0.00		\$ 382.50	\$ 463.96	\$ 44.00					\$ 915.90	

48.	Client Code	49.	Resp.	50.	Service Line	51.	STOB	52.	Project	45.	Supplier Code	Amount
	026	66001	44000		5751		66MTCCA					463.96
	026	66001	44000		5750		66MTCCA					\$ 307.00
	026	66001	44000		5701		66MTCCA					\$ 10.60
	026	66001	44000		5702		66000000					134.34

	026	000000	11000	0702	0000000		139.34	110.07
Less Travel Advance								
	026							

	AMOUNT DUE TO EMPLOYEE		54.	\$ 915.90
--	-------------------------------	--	-----	-----------

45. Employee Signature (See Audit Trail) - 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) - 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
---	------------	-------------

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 (IDIRVADDIX) Adrian.Dix@gov.bc.ca	Nov 3 - Helijet - Van to Vic - used QT 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 (IDIRVADDIX) Adrian.Dix@gov.bc.ca	Nov 15 - Air Canada - charged to Elijah 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 (IDIRVADDIX) Adrian.Dix@gov.bc.ca	Corrections to notes: 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

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 : 11/03/17
Invoice No. : 466722
Folio No. : Government
Conf. No. : Financial Information
Cashier No. : 53
Billing Date : 11/09/17
A/R Number

MLA

Date	Description	Debit	Credit
Personal Information			
✓ 11/05/17	Room Charge	\$115.99 x 4 nights	99.00
11/05/17	Destination Marketing Fee		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 Fee		0.99
11/06/17	Provincial Room Tax		11.00
11/06/17	Room GST		5.00
✓ 11/07/17	Room Charge		99.00
11/07/17	Destination Marketing Fee		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 Fee		0.99
11/08/17	Provincial Room Tax		11.00
11/08/17	Room GST	Government Financial Information	5.00
11/09/17	Mastercard		
Personal Information			
Room H/GST Total - 30.00		Total	
Other H/GST Total - 0.00			
H/GST Business Information	PST# Business Information	Balance	0.00 ✓

Security Concern

Security Concern

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 : 11/03/17
Invoice No. : 466722
Folio No. : Government Financial
Information
Conf. No. :
Cashier No. : 53
Billing Date : 11/09/17
A/R Number

MLA

Security Concern

Security Concern

Vanover Airport
Receipt No: 1/51/000/0000/
11/16/17
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:02995157015011087319345870??
Unit ID: ^{Personal} _{informatio}

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

YVR PARKING

TYPE: PURCHASE
ACCT: MASTERCARD \$ 44.00
CARD NUMBER: ***** ^{Government} _{Financial}
DATE/TIME: 16/11/2017 03:44:46 PM
REFERENCE #: 662511630010170540 C
AUTH #: 03393Z

MasterCard
00000000 ^{Govern} _{ment}
00000000 ^{Financi}
VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

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Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION #
Government Financial Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DIX ADRIAN	770.88	38.58	809.46	809.46	0.00

Additional Passengers

Name
SINGH JASMYN

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

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
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
Total (CAD)			770.88	38.58	809.46

Dix \$404.73 GST=19.29

Singh \$404.73 GST=19.29

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
11 Aug 2017	MASTERCARD	Erika McCormick	CC CA	809.46		2575539	161929

Tax Registration: 121386296 RT0001

Pacific Coastal Airlines operates from the South Terminal 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

10

McCormick, Erika HLTH:EX

From: Ticket copy and usage <tusage@aircanada.ca>
Sent: Thursday, September 14, 2017 12:22 PM
To: McCormick, Erika HLTH:EX
Subject: ticket receipt

IMGS004 -- THE IMAGE DISPLAY WINDOW

Ing Stats Next Prev Enlarge Print

Electronic Ticket AIR CANADA 2181848002

BOOKING REFERENCE: MZV88M
DATE OF ISSUE: 16Aug17
ORIGIN / DESTINATION: YYT/YVR - SITI
AIR CANADA
5100 DE MAISONNEUVE O.
MONTREAL, QC
6999097 YUL IT

PERSON'S NAME: DIX/ADRIAN MR
NOT TRANSFERABLE

FROM	TO	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS / TICKET DESIGNATION	NOT VALID BEFORE	NOT VALID AFTER	ALOS
VICTORIA/YYI	VANCOUVER/YVR	AC	8078	O	16Aug17	19:05:00	OK	00ZHAFL	16Aug17	16Aug18	

FARE: CAD 201.00
TAX: 7.12
SO: 15.00
XC: 11.16
TOTAL: 234.28

FARE CALCULATION: 16AUG17YYI AC YVR 012.00R189.00CAD201.00 END ROE1.00

GOVERNMENT FINANCIAL INFORMATION: 1PC

014/ 014 2181848002 5

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

Done. Image

firstName:Erika
lastName:McCormick
Personal Information
email:erika.mccormick@gov.bc.ca

(4)

AIR CANADA 

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.**Main Contact Information****Booking reference:**Government Financial
Information

Name: Mr Adrian Dix
E-mail: ELIJAH.FULLAWAY@GOV.BC.CA

Payment: CC Government Financial Information

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	To	Aircraft	Cabin (Booking class)	Status
AC8190	Vancouver (YVR)	Kamloops (YKA)	DH3	Economy (Q)	Confirmed
<i>Operated by:</i>	Mon 28-Aug 2017	Mon 28-Aug 2017			
<i>Air Canada Express-Jazz</i>	06:10 - TERMINAL M -MAIN	07:04			
Seat number(s) requested:	<small>Personal Information</small>				
AC8195	Kamloops (YKA)	Vancouver (YVR)	DH3	Economy (Q)	Confirmed
<i>Operated by:</i>	Mon 28-Aug 2017	Mon 28-Aug 2017			
<i>Air Canada Express-Jazz</i>	14:50	15:45 - TERMINAL M -MAIN			
Seat number(s) requested:	<small>Personal Information</small>				

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 navigational & other charges)

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		Government Financial Information
Thursday, September 14, 2017		Invoice #199872
728	FEE-YWH_Peak_Winter	\$300.00
	+ 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
1 Passengers - Full-Fare	Date / Time	September 10, 2017 @ 4:41:54 PM
Adrian Dix, Male	Summary	Government Financial Information
	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



Control No.

E127636

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

5. Date Completed 2017/11/20	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel House Sitting		Headquarters vancouver

12. Mailing Address for Cheque
Minister of Health office Room 337, Parliament Buildings Victoria BC, 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	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2017										
10/01	Van to Vic	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		0.00		61.00	115.99		
10/04	Vic	0700	1950		0.00		48.50	115.99		
10/05	Vic to Van	0700	2000	10	5.30	10.00	61.00			
10/06	Van	1200	1750	22	11.66		N/C			
10/11	Van to Vic	0800	2000		0.00		N/C	115.99		
10/12	Vic to Van	0700	1750		0.00		39.50			

TOTALS OF COLUMNS	36. ✓ \$ 22.26	37. ✓ \$ 10.00	38. ✓ \$ 307.00	39. ✓ \$ 579.95	40. \$ 0.00	Claim Total \$ 919.21
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48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
026	66001	44000	5751	66MTCCA	Personal	579.95 \$ 630.61
026	66001	44000	5750	66MTCCA	Information	307.00 \$ 246.00
026	66001	44000	5701	66MTCCAMTVNC		\$ 20.60
026	66001	44000	5702	6600000		11.66 \$ 22.00

026	
Less Travel Advance	
026	

AMOUNT DUE TO EMPLOYEE

54.	\$ 919.21
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45. Employee Signature (See Audit Trail) - 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) - 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

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

3 note(s) returned.

Created On	Author	Note
2017/11/20 16:52:22	Dix, Adrian (IDIR\ADDIX) Adrian.Dix@gov.bc.ca	Oct 1 - dinner claimed 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
2017/11/20 17:18:29	Dix, Adrian (IDIR\ADDIX) Adrian.Dix@gov.bc.ca	Oct 11 - Helijet - van to vic - used QT Oct 12 - Helijet - vic to van - used QT
2017/11/22 15:32:22	Dix, Adrian (IDIR\ADDIX) Adrian.Dix@gov.bc.ca	Corrections: Oct 3 - no meals provided - claim full day PD Oct 11 - lunch and dinner provided - no PD claim

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Security Concern

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 : 10/01/17
 Invoice No. :
 Folio No. :
 Conf. No. : Government Financial Information
 Cashier No. : 36
 Billing Date : 10/05/17
 A/R Number

MLA

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	5.00	4 nights @ \$115.99
✓ 10/02/17	Room Charge	99.00	
10/02/17	Destination Marketing Fee	0.99	
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	5.00	
10/05/17	Mastercard Government Financial Information		463.96
Room H/GST Total - 20.00		Total	463.96
Other H/GST Total - 0.00			463.96
H/GST # Business Information	PST# Business Information	Balance	0.00 ✓

Oct 5, 2017

BLUEBIRD CABS LTD

CAB-87
2612 QUADRA ST: 2ND FLOOR
VICTORIA, BC V8M 4E4
250-382-2222

TERM ID: GT342463

BATCH#: 25
SHIFT#: 003

Sale

INV#: 000000002

MCARD

SE04:257001001002

Application Label: MasterCard
AID: A000000000 Government
TVR: 00 00 00 00 00
TSI: EB 00 Government
XXXXXXXXXX

Total: CAD\$

10.00

APPROVED 04796Z
001/00

05-Oct-17

18:22:00

CUSTOMER COPY
PLEASE PRINT NAME
YOUR

Security Concern

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
Cashier No. : Financial
Billing Date : 10/12/17
Information

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		115.99
Room H/GST Total - 5.00			
Other H/GST Total - 0.00			
H/GST # Business Information PST# Business Information			
Total		115.99	115.99
Balance		0.00	✓



Control No.

E127787

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

5. Date Completed 2017/12/08	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel House Sitting		Headquarters vancouver

12. Mailing Address for Cheque
Minister of Health office Room 337, Parliament Buildings Victoria BC, 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	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2017										
11/19	Van to Vic (HJ)	1600	1800		0.00	QT	36.00	115.99		
11/20	Vic	0700	1900		0.00		61.00	115.99		
11/21	Vic	0700	1900		0.00		61.00	115.99		
11/22	Vic	0700	2150		0.00		39.50	115.99		
11/23	Vic to Van (HJ)	0700	1900		0.00	QT	61.00			

[illegible][illegible][illegible][illegible]

45. Employee Signature (See Audit Trail) - 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
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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
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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 (IDIR\ADDIX) Adrian.Dix@gov.bc.ca	Nov 19 - MIN took Helijet - used QT Nov 19 - claim for dinner only Nov 22 - dinner provided Nov 23 - MIN took Helijet - used QT

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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
Conf. No. : Financial Information
Cashier No. : 53
Billing Date : 11/23/17
A/R Number

MLA

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	Room GST	5.00	\$115.99 x 4 nights
Personal Information			
✓ 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	Room GST	5.00	
Personal Information			
✓ 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	11.00	
11/22/17	Room GST	5.00	
11/23/17	Mastercard		
Room H/GST Total - 20.00		Total	
Other H/GST Total - 0.00			
H/GST # Business Information	PST# Business Information	Balance	0.00 ✓



Control No.

E127788

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

5. Date Completed 2017/12/08	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
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2017-12-08	2018	
Type of Travel In Province	14. Reason for Travel House Sitting	Headquarters vancouver

12. Mailing Address for Cheque

Minister of Health office Room 337, Parliament Buildings Victoria BC, BC V8V 1X4

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2017										
11/26	Van to Vic (HJ)	1640	1900		0.00	QT	36.00	115.99		
11/27	Vic	0700	1900		0.00		61.00	115.99		
11/28	Vic	0700	1900		0.00		61.00	115.99		
11/29	Vic	0700	1900		0.00		61.00	115.99		
11/30	Vic	0700	2050		0.00		61.00	115.99		
12/01	Vic to Van (HJ)	0700	1600		0.00	QT	39.50			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. ✓ \$ 319.50	39. ✓ \$ 579.95	40. \$ 0.00	Claim Total \$ 899.45
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48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
026	66001	44000	5751	66MTCCA	Personal Information	\$ 579.95
026	66001	44000	5750	66MTCCA		\$ 280.00
026	66001	44000	5702	6600000		\$ 39.50
026						

[illegible]

	AMOUNT DUE TO EMPLOYEE	54. \$ 899.45
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45. Employee Signature (See Audit Trail) - 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
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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
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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

Security Concern

Victoria, BC, Canada
Security Concern

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

Room : 0325
Arrival Date : 11/26/17
Invoice No. : 469549
Folio No. : Government Financial Information
Conf. No. :
Cashier No. : 53
Billing Date : 12/12/17
A/R Number

MLA

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	\$115.99 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	
12/01/17	Mastercard		Personal Information
Room H/GST Total - 25.00		Total	
Other H/GST Total - 0.00			
H/GST # Business Information		Balance	0.00 ✓

Security Concern

5

Security Concern

Business Information

Security Concern

Security Concern

Victoria, BC, Canada

Personal Information

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

Paid by Office Purchase Card

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	0.99	
10/11/17	Provincial Room Tax	11.00	
10/11/17	Room GST	5.00	
10/12/17	Mastercard Government Financial Information		115.99
Room H/GST Total - 5.00			
Other H/GST Total - 0.00			
H/GST # Business Information PST# Business Information			
Total		115.99	115.99 ✓
Balance		0.00	

Security Concern