



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33808  
**MLA Name:** Dix, Adrian VM150029      **Claim Date:** April 07, 2015  
**Constituency:** Vancouver - Kingsway  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Prince George  
**Trip Details:**

Date	Expenses	Amount
April 07, 2015	32(km)	\$16.64
April 07, 2015	airfare - round trip Vancouver to Prince George (via Air Canada) & return (via WestJet)	\$737.36 ✓
April 07, 2015	Lunch only	\$27.00 ✓
April 07, 2015	Parking	\$20.00 ✓
April 07, 2015	Taxi	\$34.00 ✓
<b>Total Payable</b>		<b>\$835.00</b>

Date 08 Apr 2015

Signature

Dix, Adrian VM150029  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

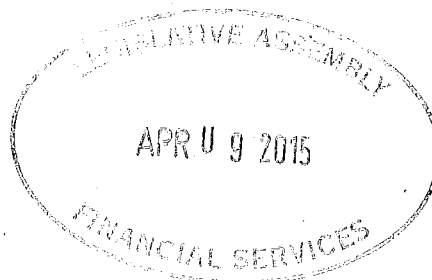
Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date

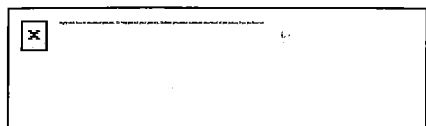
4/13/15

Signature

Spending Authority Signature



**From:** [redacted]@visiontravel.ca  
**Sent:** April-01-15 4:47 PM  
**To:** [redacted]@VISIONTRAVEL.CA  
**Subject:** Invoice and Itinerary for DIX/ADRIAN MR - 07April15 - Vision Travel Locator: XVPPCO  
**Attachments:** E-Ticket Receipt 1 - XVPPCO - April 7 2015 18470844.pdf; E-Ticket Receipt 2 - XVPPCO - April 7 2015 18470909.pdf



Vision Travel  
 116 - 4480 West Saanich Road  
 Victoria, BC V8Z 3E9  
 250-412-1888 877-412-1887

www.visiontravel.ca  
 GST Reg : [redacted]

## Invoice/Itinerary

Invoice: 4196274  
 Issued: 01 April 2015

Agency Ref.: XVPPCO  
 Sales Person: [redacted]

Customer Number: [redacted]  
 Customer Ref.: [redacted]

NDP OPPOSITION CAUCUS  
 ROOM 201, LEGISLATURE  
 VICTORIA, BC V8V 1X4

Passenger(s): DIX/ADRIAN MR

**Disclaimer:** It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

**Notes:** ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#). Your e-ticket receipt and IATA Terms and Conditions are attached to this communication.

AIR - Tuesday, April 7 2015		<a href="#">Add To Calendar</a>	
Air Canada Flight	Economy Class - Seat	Confirmed	
Depart	Vancouver, British Columbia <small>Weather</small> Vancouver Intl, MAIN	Arrive	Prince George, British Columbia <small>Weather</small> Prince George Airport
	[redacted] Tuesday, April 7 2015		[redacted] Tuesday, April 7 2015
Duration:	1 hour(s) and 10 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [redacted]		
Equipment:	De Havilland DHC-8-400 Dash 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - <a href="#">click here</a>		
E Upgrade:	For Eligible Flight - Aeroplan Members <a href="#">click here</a>		
Baggage Allowance:	2 Piece(s)		

**AIR - Tuesday, April 7 2015** **Add To Calendar**

<b>WestJet Flight</b>	<b>Economy Class - Seat</b>	<b>Confirmed</b>
<b>Depart</b>	Prince George, British Columbia Prince George Airport	<b>Weather</b> Arrive
	Tuesday, April 7 2015	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
		<b>Weather</b>
		Tuesday, April 7 2015
<b>Duration:</b>	1 hour(s) and 11 minute(s) Non-stop	
<b>Status:</b>	Confirmed - WestJet Booking Reference: [REDACTED]	
<b>Equipment:</b>	De Havilland DHC-8-400 Dash 8Q	
<b>Operated By:</b>	WESTJET ENCORE OPERATED BY WESTJET ENCORE	
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>	
<b>Baggage Allowance:</b>	1 Piece(s)	

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Seat Selection Charge	[REDACTED]	10.00	0.00	0.50	0.00	10.50
Air Canada DIX ADRIAN MR	[REDACTED]	400.00	12.12	20.61	0.00	432.73
					Billed to: CAXXXXXXXXXXXXXX [REDACTED]	
					CAXXXXXXXXXXXXXX [REDACTED]	
WestJet DIX ADRIAN MR	[REDACTED]	201.00	39.12	12.01	0.00	252.13
					Billed to: CAXXXXXXXXXXXXXX [REDACTED]	
					CAXXXXXXXXXXXXXX [REDACTED]	
Service Fee DIX ADRIAN MR	[REDACTED]	40.00	0.00	2.00	0.00	42.00
					Billed to: CAXXXXXXXXXXXXXX [REDACTED]	
					CAXXXXXXXXXXXXXX [REDACTED]	
<b>Totals:</b>		<b>651.00</b>	<b>51.24</b>	<b>35.12</b>	<b>0.00</b>	<b>737.36</b>
					<b>Total Credit Card Billing:</b>	<b>737.36</b>
					<b>Balance Due:</b>	<b>0.00</b>

Claim# 33808

[REDACTED]

DTS POF 8

CS [REDACTED]

[REDACTED]

PARKING@ [REDACTED]

Receipt 4987C

04/07/15 [REDACTED] L# 8 A# 1 Txn#120669

04/07/15 [REDACTED] In 04/07/15 [REDACTED] Out

Tkt# 431457

Economy POF \$ 15.74

Parking Tax \$ 3.31

CS \$ 0.9E

Total Fee \$ 20.00

MASTERCARD \$ 20.00-

XXXXXXXXXX [REDACTED]

Approval No.: 03239Z

Reference No.: 1708

Change Due \$ 0.00

THANK YOU

PS (PARKING SALES TAX) 21%

CS 5%

# Emerald Taxi Ltd

emerald taxi

DATE	APR 07, 2015
TIME	[REDACTED]
START	[REDACTED]
END	[REDACTED]
DRIVER	285
CAR	49

FARE	34.00
SUBTOTAL	34.00

MC	[REDACTED]
XXXXXXXXXXXX	[REDACTED]
AUTH:	171159
TRANS. ID:	3660751

TIP \_\_\_\_\_

TOTAL \_\_\_\_\_

SIGNATURE \_\_\_\_\_

CUSTOMER'S COPY

Emerald Taxi Ltd.  
1837 Queensway St.  
Prince Geor



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 33894  
**MLA Name:** Dix, Adrian VM150029      **Claim Date:** April 08, 2015  
**Constituency:** Vancouver - Kingsway  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Nanaimo  
**Trip Details:**

Date	Expenses	Amount
April 08, 2015	Ferry	\$89.95
April 08, 2015	MLA Per Diem	\$61.00
April 09, 2015	Ferry	\$71.60
April 09, 2015	MLA Per Diem	\$61.00
April 10, 2015	Public Transportation	\$9.75
<b>Total Payable</b>		<b>\$293.30</b>

Date 16 Apr 2015

Signature

[REDACTED SIGNATURE]

Dix, Adrian VM150029

*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

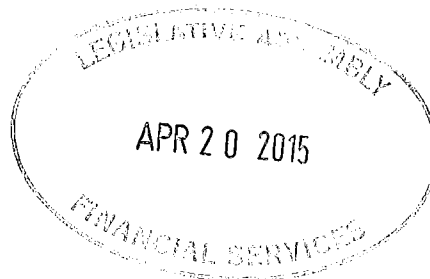
Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 4/21/15

Signature

[REDACTED SIGNATURE]

Spending Authority Signature



**PURCHASE**  


2015/04/08  
 Horseshoe Bay  
 To  
 Nanaimo (Dep. Bay)

AUTH ONLY  
 RESERVATION- [REDACTED]  
 CONF: [REDACTED]  
 RES: [REDACTED]  
 20' Undersize Vehi 55.40  
 1 Adult 18.50  
 2 Fuel Rebate 1.00-  
 Port Fee Adul 0.30

Total  
 Prepayment  
 MasterCard [REDACTED]  
 \*\*\*\*\* [REDACTED]  
 005/01-66222938  
 0015550740  
 Approved: 01221Z  
 CHANGE DUE 0.00

**LANE 02**

HSB 08 Apr 2015

SEE REVERSE SIDE OF TICKET

89.95

**PURCHASE**  


2015/04/09  
 Nanaimo (Dep. Bay)  
 To  
 Horseshoe Bay  
 AUTH ONLY

20' Undersize Vehi 55.40  
 1 Adult [REDACTED]  
 2 Fuel Rebate 1.00-  
 Port Fee Adul 0.30

71.60

Total  
 MasterCard [REDACTED]  
 \*\*\*\*\* [REDACTED]  
 005/01-66223002  
 0015562880  
 Approved: 05013Z  
 CHANGE DUE 0.00

**LANE 13**

NAN 09 Apr 2015

SEE REVERSE SIDE OF TICKET

Only claiming 1 adult  
 @ \$16.90 - adult  
 @ \$0.15 - port fee

Total = \$89.95

ST

Date	Expires at	Zone issued	#of Zones	Value	Category
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	09.75	FF

**CONDITIONS OF USE**

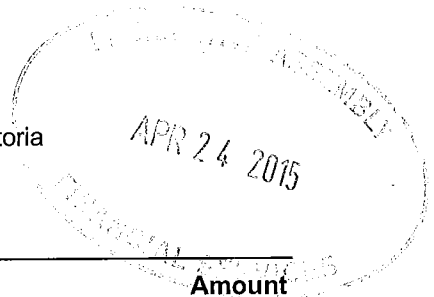
- Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
- To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
- Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
- Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
- Customer Information 604-953-3333, Lost Property 604-953-3334.

NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.  
 EDM8598-3



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33965  
**MLA Name:** Dix, Adrian VM150029      **Claim Date:** April 13, 2015  
**Constituency:** Vancouver - Kingsway  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
April 13, 2015	MLA Per Diem - Victoria	\$61.00
April 13, 2015	Quick tickets	\$0.00
April 14, 2015	MLA Per Diem - Victoria	\$61.00
April 15, 2015	MLA Per Diem - Victoria	\$61.00 ✓
April 16, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$244.00</b>

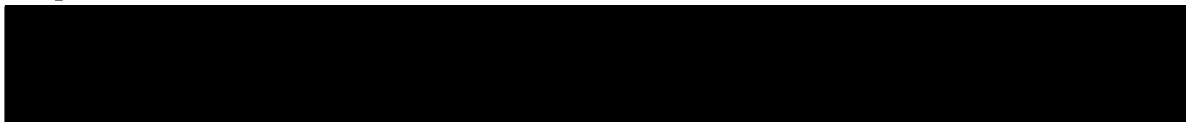
Date 23 Apr 2015

Signature

[REDACTED]  
 Dix, Adrian VM150029  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 4/24/15

Signature

[REDACTED]  
 Spending Authority Signature

**From:** reservation@harbourair.com  
**Sent:** April-22-15 4:08 PM  
**To:** [REDACTED]  
**Subject:** Harbour Air Flight Itinerary. Thanks for booking!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Thank you for choosing Harbour Air Seaplanes, We're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [Click Here](#)

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Cheers!  
Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Adrian Dix

Booking #	
Monday, April 13, 2015	Sked 200 : Carbon Offset \$0.50
Flight # [REDACTED]	Sked 200 : Regular Fare \$189.99
[REDACTED] Vancouver Harbour	Sked 200 : VHFC Terminal Fee \$9.50
[REDACTED] Victoria Harbour	+ Goods and Services Tax \$10.01
35 minutes	Billing \$199.99
[REDACTED] Confirmed	Taxes \$10.01
	<b>Grand Total \$210.00</b>



<b>1 Passenger(s) - Regular Fare</b>	
Adrian Dix	Corporate Account \$210.00
<u>Add to Calendar</u>	Date / Time April 13, 2015 @ [REDACTED]
	Summary #744707
	Ticket 179132

<b>Booking #</b>	
<b>Thursday, April 16, 2015</b>	Sked 200 : Carbon Offset \$0.50
<b>Flight # [REDACTED]</b>	Sked 200 : Regular Fare \$189.99
<b>[REDACTED] Victoria Harbour</b>	Sked 200 : VHFC Terminal Fee \$9.50
<b>[REDACTED] Vancouver Harbour</b>	+ Goods and Services Tax \$10.01
<b>35 minutes</b>	Billing \$199.99
<b>[REDACTED] - Confirmed</b>	Taxes \$10.01
	<b>Grand Total \$210.00</b>
<b>1 Passenger(s) - Regular Fare</b>	
Adrian Dix	Corporate Account \$210.00
<u>Add to Calendar</u>	Date / Time April 16, 2015 @ [REDACTED]
	Summary #744707
	Ticket 179133

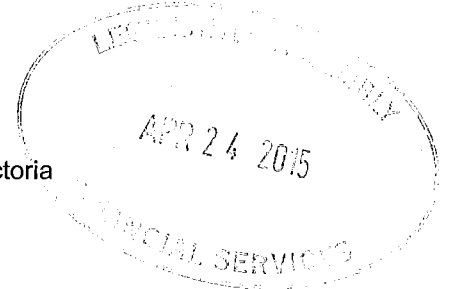
To access the Terms and Conditions for the SuperSaver fares and Web fares, please click [here](#).  
**Please note:** If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

<b>Booking Restrictions</b>
Vancouver to/from Victoria, Nanaimo, Comox, Sechelt, Pitt Meadows and the Gulf Islands: <b>25 pounds</b>
Nanaimo to/from Sechelt: <b>25 pounds</b>
South Vancouver to/from Victoria and Nanaimo: <b>50 pounds</b>
South Vancouver to/from Sechelt: <b>25 pounds</b> Whistler to/from Victoria, Vancouver: <b>25 pounds</b>
<ul style="list-style-type: none"> <li>• Check in time is 25 minutes prior to flight time.</li> <li>• A Government Issued Photo Identification for anyone over 16 years old is required.</li> <li>• Unclaimed seats can be sold 15 minutes prior to flight time.</li> <li>• A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.</li> <li>• On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.</li> </ul>



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33974  
**MLA Name:** Dix, Adrian VM150029      **Claim Date:** April 20, 2015  
**Constituency:** Vancouver - Kingsway  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
April 20, 2015	Airfare	\$275.00 ✓
April 20, 2015	MLA Per Diem - Victoria	\$61.00
April 21, 2015	MLA Per Diem - Victoria	\$61.00
April 22, 2015	MLA Per Diem - Victoria	\$61.00
April 23, 2015	Airfare - oneway	\$275.00 ✓
April 23, 2015	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$794.00**

Date 23 Apr 2015

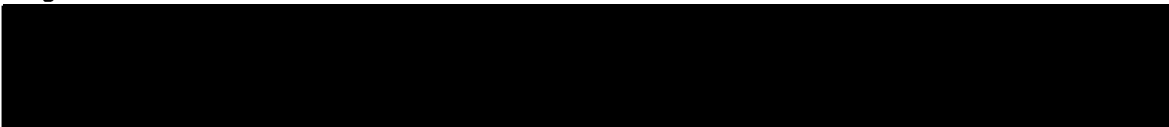
Signature

[REDACTED SIGNATURE]

Dix, Adrian VM150029  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 4/24/15

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

**From:** Helijet Reservations <passengerservices@helijet.com>  
**Sent:** April-20-15 6:53 AM  
**To:** [REDACTED]  
**Subject:** Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8  
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
DIX, ADRIAN	[REDACTED]	261.90	13.10	275.00	275.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	20 Apr 2015	[REDACTED] - VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED

**Charges**

Date	Passenger	Description	Amount	Taxes	Total
16 Apr 2015	DIX, ADRIAN	FULLFARE - Full Fare	261.90	13.10	275.00
<b>Total</b>			261.90	13.10	275.00

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
20 Apr 2015	Master Card	DIX, ADRIAN	MC	275.00		388668	Y:095238:230db7d::U:NNN

**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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations **1.800.665.4354**

**Passenger Check-in:**

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

**Aircraft Type:**

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

**Travel Documentation:**

Government issued Photo ID must be presented at check-in of all flights.

**Changes/Cancellations & No Show Penalty:**

**From:** HeliJet Reservations <passengerservices@helijet.com>  
**Sent:** April-23-15 1:04 PM  
**To:** [REDACTED]  
**Subject:** Helijet ITINERARY Waitlist Confirmed Dix Apr23  
**Attachments:** ICal453192\_1.ics

Hello [REDACTED] The Flight [REDACTED] at [REDACTED] is available for Mr Dix today. Please call Helijet by [REDACTED] to confirm or cancel this confirmed waitlist. If we do not hear from you, Helijet will release the seat by [REDACTED] Passenger Services Helijet International www.helijet.com 1 800 665 4354



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8  
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

Passenger						
Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
DIX, ADRIAN	[REDACTED]	261.90	13.10	275.00	0.00	275.00

Itinerary					
Leg	Date	From	To	Flight	Status
1	23 Apr 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	23 Apr 2015	DIX, ADRIAN	FULLFARE - Full Fare	261.90	13.10	275.00
<b>Total</b>	261.90	13.10	275.00			

**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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**  
 C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**  
 For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations **1.800.665.4354**

**Passenger Check-in:**  
 Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

**Aircraft Type:**  
 Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

**Travel Documentation:**  
 Government issued Photo ID must be presented at check-in of all flights.

**Changes/Cancellations & No Show Penalty:**  
 Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable. Failure to cancel or change a flight by 5pm the day prior to departure



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 33813  
**MLA Name:** Dix, Adrian VM150029      **Claim Date:** March 23, 2015  
**Constituency:** Vancouver - Kingsway  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Vancouver  
**Trip Details:**

Date	Expenses	Amount
March 23, 2015	Parking	\$75.00 ✓
	Parking for Mar 23-26	
<b>Total Payable</b>		<b>\$75.00</b>

Date 10 Apr 2015

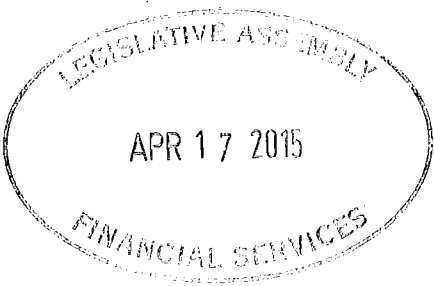
Signature [REDACTED]  
 Dix, Adrian VM150029  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 4/20/15

Signature [REDACTED]  
 Spending Authority Signature



Claim # 33813.

[REDACTED] PARKADE  
Managed by Advanced Parking  
Fax: 604.681.0313

Trans # 277263  
In: 23/03/2015 [REDACTED]  
Out: 26/03/2015 [REDACTED]  
Duration: 3  
Sub Total: \$75.00  
Duration: 3 11:25:51  
Total: \$75.00  
Total: \$75.00

Parking fee inclusive of all taxes  
Tax # [REDACTED]



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 33935  
**MLA Name:** Dix, Adrian VM150029  
**Constituency:** Vancouver - Kingsway  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)  
**Travel From:** Riding  
**Trip Details:**

**Claim Date:** April 14, 2015

**Claimant Name:** [REDACTED]  
**Travel To:** Victoria

V100595

Date	Expenses	Amount
April 14, 2015	airfare - round trip Quick Ticket	\$0.00
April 14, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 15, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 16, 2015	Accommodation Expenses	\$209.08
April 16, 2015	Breakfast only	\$27.00
April 17, 2015	Taxi	\$31.70

**Total Payable \$389.78**

Date 27 Apr 2015

Signature [REDACTED]  
 Dix, Adrian VM150029  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

Date 27 Apr 2015

Signature [REDACTED]  
 Accompanying Person (CA) -  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

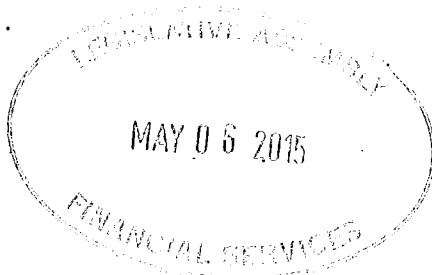
**ACCOUNTS OFFICE USE ONLY**

**Organization Code      Account Code      STOB Code      Amount**

[REDACTED]

Date 5/11/15

Signature [REDACTED]  
 Spending Authority Signature



Room :   
 Arrival Date : 04/14/15   
 Invoice No. :   
 Folio No. :   
 Conf. No. : 4102574   
 Cashier No. : 79   
 Billing Date : 04/16/15   
 A/R Number :

Association of BC Constituenc

Date	Description	Debit	Credit
04/14/15	Room	90.00	
04/14/15	Destination Marketing Fee	0.90	
04/14/15	Provincial Room Tax	9.09	
04/14/15	Room GST	4.55	
04/15/15	Room	90.00	
04/15/15	Destination Marketing Fee	0.90	
04/15/15	Provincial Room Tax	9.09	
04/15/15	Room GST	4.55	
04/16/15	Visa		209.08
Room H/GST Total - 9.10		<b>Total</b>	<b>209.08</b>
Other H/GST Total - 0.00			<b>209.08</b>
H/GST # PST#		<b>Balance</b>	<b>0.00</b>

VANCOUVER TAXI  
 790 CLARK DR  
 VANCOUVER BC

CARD \*\*\*\*\*  
 CARD TYPE VISA  
 DATE 2015/04/17  
 TIME 2398  
 CLERK ID 10340  
 RECEIPT NUMBER  
 085008523-001-712-006-0

PURCHASE AMOUNT \$26.70  
 TIP \$5.00  
 TOTAL **\$31.70**

VISA CREDIT  
 A00000000031010  
 0E0E298BE40601EC  
 0080008000-EB00  
 B92137F62A8A430F  
 0080008000-F800

**APPROVED**  
 AUTH# 026802 01-027  
 THANK YOU

CARDHOLDER COPY  
 IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

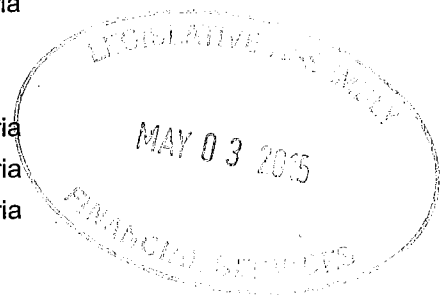




## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34116  
**MLA Name:** Dix, Adrian VM150029      **Claim Date:** April 27, 2015  
**Constituency:** Vancouver - Kingsway  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** victoria  
**Trip Details:**

Date	Expenses	Amount
April 16, 2015	Parking	\$75.00 <del>+</del>
April 23, 2015	Taxi	\$24.00 <del>+</del>
April 24, 2015	Public Transportation	\$2.75 <del>+</del>
April 25, 2015	Public Transportation	\$2.75 <del>+</del>
April 27, 2015	Airfare - oneway	\$275.00 <del>+</del>
April 27, 2015	MLA Per Diem - Victoria	\$61.00
April 27, 2015	Taxi	\$10.00 <del>+</del>
April 28, 2015	airfare - round trip	\$550.00 <del>+</del>
April 28, 2015	MLA Per Diem - Victoria	\$61.00
April 29, 2015	MLA Per Diem - Victoria	\$61.00
April 30, 2015	MLA Per Diem - Victoria	\$61.00
April 30, 2015	Taxi	\$9.00 <del>+</del>
<b>Total Payable</b>		<b>\$1192.50</b>



Date 04 May 2015

Signature

[REDACTED SIGNATURE]

Dix, Adrian VM150029

*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 34116

**MLA Name:** Dix, Adrian VM150029

**Claim Date:** April 27, 2015

**Constituency:** Vancouver - Kingsway

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
------	----------	--------

Date 5/11/15

Signature

Spending Authority Signature

FR. AP. 24 [REDACTED] P [REDACTED] 1 275 A

ST

SA. AP. 25 [REDACTED] P [REDACTED] 1 275

Date	Expires at	Zone issued	#of Zones	Value	Category
------	------------	-------------	-----------	-------	----------

**CONDITIONS OF USE**

1. Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
2. To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
3. Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
4. Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
5. Customer Information 604-953-3333, Lost Property 604-953-3334.

**NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.**  
EDM8598-3

Date	Expires at	Zone issued	#of Zones	Value	Category
------	------------	-------------	-----------	-------	----------

**CONDITIONS OF USE**

1. Valid for travel for fare indicated until expiry date/time printed, on GVTA (TransLink) buses, SeaBus and SkyTrain, in accordance with the Transit Tariff.
2. To travel additional zones during Regular Fare periods, purchase an AddFare, at time of travel.
3. Proof of Payment/Transfer must be retained while in the Fare Paid Zone, and be produced for inspection on request by an official of the GVTA (TransLink), its designated subsidiaries, or operating companies. Contravention may result in prosecution.
4. Customer Service: 604-953-3333, Lost Property 604-682-7887

**NOT FOR RESALE /NON TRANSFERABLE / VOID IF ALTERED.**  
EDM8776-5

BLUEBIRD CABS LTD.  
CAB 02  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: L4342463 BATCH#: 213  
SHIFTH: 003

**Sale**

INVT#: 000000024  
MCARD SEQ#: 213001001024 Chip  
Application Label: MasterCard  
AID: A0000000041010  
TVR:00 00 00 80 00  
TSI:E8 00  
\*\*\*\*\* [REDACTED]

Total:CAD\$ 9.00

APPROVED 162623  
001/00 [REDACTED]

30-Apr -15

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

BLUEBIRD CABS LTD.  
CAB 38  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: A0342463 BATCH#: 200  
SHIFTH: 003

**Sale**

INVT#: 000000010  
MCARD SEQ#: 200001001010 Chip  
Application Label: MasterCard  
AID: A0000000041010  
TVR:00 00 00 80 00  
TSI:E8 00  
\*\*\*\*\* [REDACTED]

Total:CAD\$ 10.00

APPROVED 182614  
001/00 [REDACTED]

27-Apr -15

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

BLUEBIRD CABS LTD.  
CAB 58  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: AA342463 BATCH#: 334  
SHIFTH: 004

**Sale**

INVT#: 000000007  
MCARD SEQ#: 334001001007 Chip  
Application Label: MasterCard  
AID: A0000000041010  
TVR:00 00 00 80 00  
TSI:E8 00  
\*\*\*\*\* [REDACTED]

Total:CAD\$ 24.00

APPROVED 04175Z  
001/00 [REDACTED]

23-Apr -15

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

[REDACTED] PARKADE  
managed by Advanced Parking  
ax: 604.681.0313

Trans #: 278281  
In: 13/04/2015 [REDACTED]  
Out: 16/04/2015 [REDACTED]  
Duration: 3 09:39:16  
Sub Total: \$75.00  
Duration: 3 09:39:16  
Total: \$75.00  
Total: \$75.00

arking fee inclusive of all taxes  
ax # [REDACTED]

From:  
Sent:  
To:  
Subject:  
Attachments:

Helijet Reservations <passengerservices@helijet.com>  
May-04-15 10:56 AM  
[REDACTED]  
Helijet ITINERARY Apr 27  
[REDACTED]



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8  
Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
DIX, ADRIAN	[REDACTED]	261.90	13.10	275.00	275.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	27 Apr 2015	[REDACTED] - VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED

**Charges**

Date	Passenger	Description	Amount	Taxes	Total
23 Apr 2015	DIX, ADRIAN	FULLFARE - Full Fare	261.90	13.10	275.00
<b>Total</b>			261.90	13.10	275.00

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
23 Apr 2015	Master Card	DIX, ADRIAN	MC	275.00		389111	Y:182952:231ad69::U:NNN

**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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations **1.800.665.4354**

**Passenger Check-in:**

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

**Aircraft Type:**

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

**Travel Documentation:**

Government issued Photo ID must be presented at check-in of all flights.

**Changes/Cancellations & No Show Penalty:**

From:  
Sent:  
To:  
Subject:  
Attachments:

Helijet Reservations <passengerservices@helijet.com>  
May-04-15 10:57 AM  
Helijet ITINERARY Apr 27/28



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8  
Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

### RESERVATION CONFIRMATION

#### Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
DIX, ADRIAN		523.80	26.20	550.00	550.00	0.00

#### Itinerary

Leg	Date	From	To	Flight	Status
1	27 Apr 2015	- VICTORIA HARBOUR	- VANCOUVER HARBOUR		CONFIRMED
2	28 Apr 2015	- VANCOUVER HARBOUR	- VICTORIA HARBOUR		CONFIRMED

#### Charges

Date	Passenger	Description	Amount	Taxes	Total
27 Apr 2015	DIX, ADRIAN	FULLFARE - Full Fare	261.90	13.10	275.00
27 Apr 2015	DIX, ADRIAN	FULLFARE - Full Fare	261.90	13.10	275.00
<b>Total</b>			523.80	26.20	550.00

#### Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
27 Apr 2015	Master Card	DIX, ADRIAN	MC	275.00		389479	Y:143058:2327119::U:NNN
27 Apr 2015	Master Card	DIX, ADRIAN	MC	275.00		389480	Y:143406:2327130::U:NNN

**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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

#### Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

#### Passenger Travel Information:

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations **1.800.665.4354**

#### Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

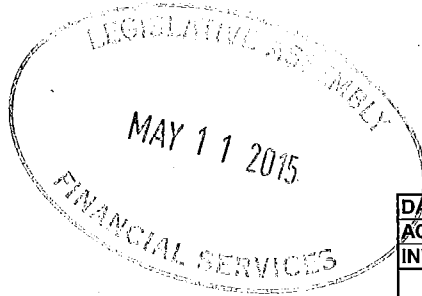
#### Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

#### Travel Documentation:



GST# [REDACTED]



# INVOICE

**BILL TO:** Adrian Dix - New Democrats Official Opposition  
 Room [REDACTED] Parliament Buildings  
 Victoria, BC  
 V8V 1X4

DATE:	2015-Apr-30
ACCOUNT #:	[REDACTED]
INVOICE #:	[REDACTED] 201504
<b>AMOUNT DUE</b>	
<b>\$1,039.49</b>	
TERMS: Net 30	

*Y000219*

DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	AMOUNTS		
							FARE / CHARGES	GST	Total
2015-Apr-11	[REDACTED]	INV	WCA # [REDACTED] Twin Otter	YWH to CXH	2015-Feb-17 - Adrian Dix		189.99	9.50	\$ 199.49
2015-Apr-13	[REDACTED]	INV	Flight # [REDACTED]	CXH to YWH	Adrian Dix	179132	199.99	10.01	\$ 210.00
2015-Apr-14	[REDACTED]	INV	Flight # [REDACTED]	CXH to YWH	[REDACTED]	179145	199.99	10.01	\$ 210.00
2015-Apr-16	[REDACTED]	INV	Flight # [REDACTED]	YWH to CXH	Adrian Dix	179133	199.99	10.01	\$ 210.00
2015-Apr-17	[REDACTED]	INV	Flight # [REDACTED]	YWH to CXH	[REDACTED]	179146	199.99	10.01	\$ 210.00
<div style="border: 1px solid black; width: 50%; height: 50px; margin: 0 auto;"></div> <p style="text-align: right; margin-right: 50px;"><i>Approved by Adrian Dix for the amount of \$ 1,039.49</i></p>									

We charge 2 % interest on overdue accounts	0-30 DAYS DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	989.95	49.54	\$ 1,039.49
	\$1,039.49	\$0.00	\$0.00	\$0.00	Thank you in advance for your prompt payment		

<b>ROUTING LEGEND:</b> CXH - Vancouver Harbour YWH - Victoria Harbour ZNA - Nanaimo Harbour YVR - Vancouver Airport YQQ - Comox Waterdrome	<b>YHS - Sechart</b> GLK - Whistler MAP - Maple Bay BED - Bedwell Harbour GNG - Ganges Harbour	<b>EFT Instructions</b> Bank: [REDACTED] Transit: [REDACTED] Account: [REDACTED]	<b>Wire Payment Instructions</b> SWIFT: [REDACTED] Account: [REDACTED] Bank Address: CIBC 6011 No. 3 Rd Richmond, B.C. V6Y 2B2	<b>EFT / Wire Payment Notice</b> When paying by EFT or via WIRE please ensure you add applicable bank charges to the amount due AND send us an electronic notification of payment to HAaccounts@harbourair.com
---	--	---	--	---

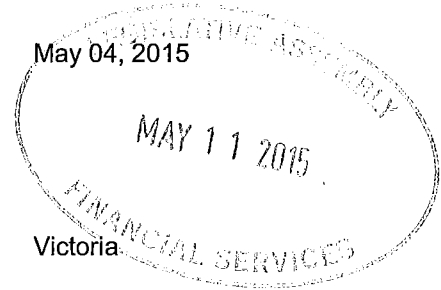
**Please Remit Cheques to:**  
 Harbour Air Ltd, 4760 Inglis Drive, Richmond, BC, V7B 1W4  
 (T) 604-233-3547 (T) 604-233-3531 (F) 604-278-9897  
 HAaccounts@harbourair.com www.harbourair.com



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 34153  
**MLA Name:** Dix, Adrian VM150029  
**Constituency:** Vancouver - Kingsway  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding  
**Trip Details:**

**Claim Date:** May 04, 2015



**Travel To:** Victoria

Date	Expenses	Amount
May 04, 2015	Airfare	\$474.00 ✓
May 04, 2015	MLA Per Diem - Victoria	\$61.00
May 05, 2015	Airfare - oneway	\$199.00 ✓
May 05, 2015	Breakfast & Lunch Only-Victoria	\$39.50 ✓
May 06, 2015	Airfare - oneway	\$199.00 ✓
May 06, 2015	MLA Per Diem - Victoria	\$61.00 ✓
May 07, 2015	Airfare - oneway	\$199.00 ✓
May 07, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1293.50</b>

Date 07 May 2015

Signature

DIX, Adrian VM150029

*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 5/11/15

Signature

Spending Authority Signature

**From:** HeliJet Reservations <passengerservices@helijet.com>  
**Sent:** May-04-15 10:57 AM  
**To:** [REDACTED]  
**Subject:** Helijet ITINERARY Apr 30/ May 4  
**Attachments:** [REDACTED]



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8  
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

Passenger						
Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
DIX   ADRIAN	[REDACTED]	451.42	22.58	474.00	474.00	0.00

Itinerary						
Leg	Date	From	To	Flight	Status	
1	30 Apr 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED	
3	04 May 2015	[REDACTED] - VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	29 Apr 2015	DIX, ADRIAN	FULLFARE - Full Fare	261.90	13.10	275.00
3	29 Apr 2015	DIX, ADRIAN	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
<b>Total</b>	451.42	22.58	474.00			

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
30 Apr 2015	Master Card	DIX, ADRIAN	MC	474.00		389922	Y:163109:23335bb::U:NNN

**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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**  
 C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**  
 For detailed Travel Information visit [helijet.com](http://helijet.com) or call HeliJet Reservations **1.800.665.4354**

**Passenger Check-in:**  
 Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

**Aircraft Type:**  
 Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

**Travel Documentation:**  
 Government issued Photo ID must be presented at check-in of all flights.



**From:** HeliJet Reservations <passengerservices@helijet.com>  
**Sent:** May-07-15 10:08 AM  
**To:** [REDACTED]  
**Subject:** HeliJet ITINERARY May5  
**Attachments:** [REDACTED]



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8  
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

Passenger						
Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
DIX, ADRIAN	[REDACTED]	189.52	9.48	199.00	199.00	0.00

Itinerary						
Leg	Date	From	To	Flight	Status	
1	05 May 2015	[REDACTED] VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	04 May 2015	DIX, ADRIAN	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
<b>Total</b>	189.52	9.48	199.00			

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
05 May 2015	Master Card	DIX, ADRIAN	MC	199.00		390388	Y:151433:23437dc::U:NNN

**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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**  
 C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**  
 For detailed Travel Information visit [helijet.com](http://helijet.com) or call HeliJet Reservations **1.800.665.4354**

**Passenger Check-in:**  
 Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

**Aircraft Type:**  
 Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

**Travel Documentation:**  
 Government issued Photo ID must be presented at check-in of all flights.

**Changes/Cancellations & No Show Penalty:**

**From:** HeliJet Reservations <passengerservices@helijet.com>  
**Sent:** May-07-15 10:07 AM  
**To:** [REDACTED]  
**Subject:** HeliJet ITINERARY May 6  
**Attachments:** [REDACTED]



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8  
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

Passenger						
Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
DIX, ADRIAN	[REDACTED]	189.52	9.48	199.00	199.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	06 May 2015	[REDACTED] - VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED

**Charges**

	Date	Passenger	Description	Amount	Taxes	Total
1	05 May 2015	DIX, ADRIAN	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
<b>Total</b>	189.52	9.48	199.00			

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
06 May 2015	Master Card	DIX, ADRIAN	MC	199.00		390439	Y:094308:2345fec::U:NNN

**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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**  
 C - Confirmed / W - Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**  
 For detailed Travel Information visit [helijet.com](http://helijet.com) or call HeliJet Reservations **1.800.665.4354**

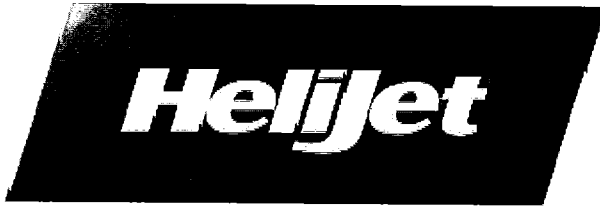
**Passenger Check-in:**  
 Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

**Aircraft Type:**  
 Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

**Travel Documentation:**  
 Government issued Photo ID must be presented at check-in of all flights.

**Changes/Cancellations & No Show Penalty:**

**From:** HeliJet Reservations <passengerservices@helijet.com>  
**Sent:** May-07-15 10:10 AM  
**To:** [REDACTED]  
**Subject:** Helijet ITINERARY May 7  
**Attachments:** [REDACTED]



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8  
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

Passenger							
Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due	
DIX, ADRIAN	[REDACTED]	189.52	9.48	199.00	199.00	0.00	

**Itinerary**

Leg	Date	From	To	Flight	Status
1	07 May 2015	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

**Charges**

	Date	Passenger	Description	Amount	Taxes	Total
1	05 May 2015	DIX, ADRIAN	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
<b>Total</b>	189.52	9.48	199.00			

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
07 May 2015	Master Card	DIX, ADRIAN	MC	199.00		390582	Y:130844:2349c23::U:NNN

**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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**  
 C - Confirmed / W - Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**  
 For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations **1.800.665.4354**

**Passenger Check-in:**  
 Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

**Aircraft Type:**  
 Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

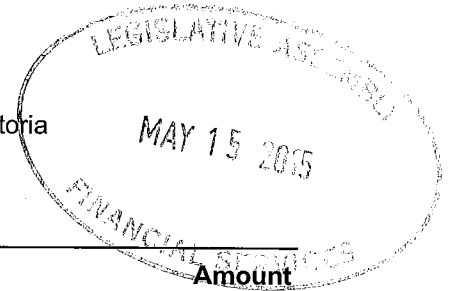
**Travel Documentation:**  
 Government issued Photo ID must be presented at check-in of all flights.

**Changes/Cancellations & No Show Penalty:**



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 34214  
**MLA Name:** Dix, Adrian VM150029      **Claim Date:** May 11, 2015  
**Constituency:** Vancouver - Kingsway  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
May 05, 2015	Taxi	\$9.00 ✓
May 08, 2015	Parking	\$7.50 ✓
May 11, 2015	Airfare - oneway	\$199.00 ✓
May 11, 2015	MLA Per Diem - Victoria	\$61.00
May 12, 2015	MLA Per Diem - Victoria	\$61.00
May 13, 2015	MLA Per Diem - Victoria	\$61.00
May 14, 2015	Airfare - oneway	\$199.00 ✓
May 14, 2015	MLA Per Diem - Victoria	\$61.00

**Total Payable \$658.50**

[REDACTED]

Date 14 May 2015

Signature [REDACTED]  
 Dix, Adrian VM150029  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

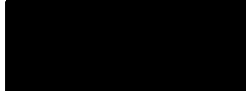
Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date 5/19/15

Signature [REDACTED]  
 Spending Authority Signature

**RECEIPT**

License Plate Number



Expiration Date/Time



**MAY 08, 2015**

Purchase Date/Time: [redacted] May 08, 2015  
Total Due: \$7.50      Rate: \$7.50 [redacted]  
Total Paid: \$7.50      Payment Type: Card  
Ticket #: 00006734  
S/N #: 500013451481  
Setting: [redacted]  
Mach Name: [redacted]

#\*\*\*\*\* [redacted] MasterCard

Auth #: 215756

PARKING RECEIPT | PARKING RECEIPT | PARKING RECEIPT | PARKING RECEIPT

**BLUEBIRD CABS LTD.**

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

TERM ID: B0342463

BATCH#: 896  
SHIFT#: 002

**Sale**

INV#: 000000009

MCARD      Chip  
SEQ#: 896001001007

Application Label: MasterCard  
AID: A0000000041010  
TVR:00 00 00 00 00  
TSI:EG 00

\*\*\*\*\* [redacted]

Total: CAD\$      9.00

**APPROVED 151225**  
001/00

NO SIGNATURE REQUIRED

05-May -15      [redacted]

**MERCHANT COPY**  
VICTORIA'S FIRST CHOICE  
THANK YOU!

Helijet Reservations <passengerservices@helijet.com>

May-11-15 7:07 AM

Helijet ITINERARY

Subject:



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8  
Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

### RESERVATION CONFIRMATION

#### Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
DIX, ADRIAN		189.52	9.48	199.00	199.00	0.00

#### Itinerary

Leg	Date	From	To	Flight	Status
1	11 May 2015	VANCOUVER HARBOUR	VICTORIA HARBOUR		CONFIRMED

#### Charges

Date	Passenger	Description	Amount	Taxes	Total
07 May 2015	DIX, ADRIAN	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
<b>Total</b>			189.52	9.48	199.00

#### Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
11 May 2015	Master Card	DIX, ADRIAN	MC	199.00		390881	Y:100652:23522b7::U:NNN

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

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#### Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

#### Passenger Travel Information:

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations **1.800.665.4354**

#### Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

#### Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

#### Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights.

#### Changes/Cancellations & No Show Penalty:

From:  
Sent:  
To:  
Subject:

HeliJet Reservations <passengerservices@helijet.com>  
May-15-15 10:38 AM  
[REDACTED]  
Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8  
Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

### RESERVATION CONFIRMATION

#### Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
DIX, ADRIAN	[REDACTED]	189.52	9.48	199.00	199.00	0.00

#### Itinerary

Leg	Date	From	To	Flight	Status
1	14 May 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

#### Charges

Date	Passenger	Description	Amount	Taxes	Total
12 May 2015	DIX, ADRIAN	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
<b>Total</b>			189.52	9.48	199.00

#### Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
12 May 2015	Master Card	DIX, ADRIAN	MC	199.00		391091	Y:184210:2357649::U:NNN

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

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#### Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

#### Passenger Travel Information:

For detailed Travel Information visit [helijet.com](http://helijet.com) or call HeliJet Reservations **1.800.665.4354**

#### Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

#### Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

#### Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights.

#### Changes/Cancellations & No Show Penalty:



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 34322  
**MLA Name:** Dix, Adrian VM150029      **Claim Date:** May 25, 2015  
**Constituency:** Vancouver - Kingsway  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** victoria  
**Trip Details:**

Date	Expenses	Amount
May 25, 2015	Airfare - oneway	\$199.00 ✓
May 25, 2015	MLA Per Diem - Victoria	\$61.00
May 26, 2015	MLA Per Diem - Victoria	\$61.00
May 27, 2015	MLA Per Diem - Victoria	\$61.00 ✓
May 28, 2015	Airfare - oneway	\$199.00 ✓
May 28, 2015	MLA Per Diem - Victoria	\$61.00

**Total Available** \$642.00

Date 28 May 2015

Signature [REDACTED]

Dix, Adrian VM150029  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

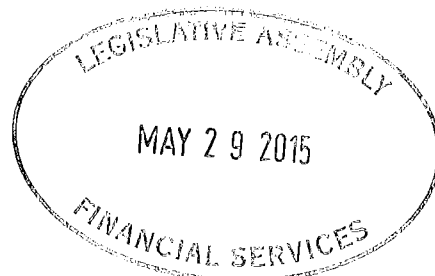
**ACCOUNTS OFFICE USE ONLY**

**Organization Code      Account Code      STOB Code      Amount**

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

Date 6/2/15

Signature [REDACTED]  
 Spending Authority Signature





**From:** HeliJet Reservations <passengerservices@helijet.com>  
**Sent:** May-29-15 11:30 AM  
**To:** [REDACTED]  
**Subject:** Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8  
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

Passenger						
Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
DIX, ADRIAN	[REDACTED]	189.52	9.48	199.00	199.00	0.00

Itinerary					
Leg	Date	From	To	Flight	Status
2	28 May 2015	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
2	26 May 2015	DIX, ADRIAN	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
<b>Total</b>	189.52	9.48	199.00			

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
28 May 2015	Visa	DIX, ADRIAN	VI	199.00		392459	Y:061312:237d3d3::U:NNN

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**Itinerary Status Codes:**  
 C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**  
 For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations **1.800.665.4354**

**Passenger Check-in:**  
 Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

**Aircraft Type:**  
 Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

**Travel Documentation:**  
 Government issued Photo ID must be presented at check-in of all flights.

**Changes/Cancellations & No Show Penalty:**

**From:** HeliJet Reservations <passengerservices@helijet.com>  
**Sent:** May-29-15 11:29 AM  
**To:** [REDACTED]  
**Subject:** Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8  
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

Passenger						
Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
DIX, ADRIAN	[REDACTED]	189.52	9.48	199.00	199.00	0.00

Itinerary						
Leg	Date	From	To	Flight	Status	
1	25 May 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	20 May 2015	DIX, ADRIAN	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
<b>Total</b>	189.52	9.48	199.00			

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
25 May 2015	Master Card	DIX, ADRIAN	MC	199.00		392071	Y:093928:23735cf::U:NNN

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**Itinerary Status Codes:**  
 C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**  
 For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations **1.800.665.4354**

**Passenger Check-in:**  
 Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

**Aircraft Type:**  
 Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

**Travel Documentation:**  
 Government issued Photo ID must be presented at check-in of all flights.

**Changes/Cancellations & No Show Penalty:**