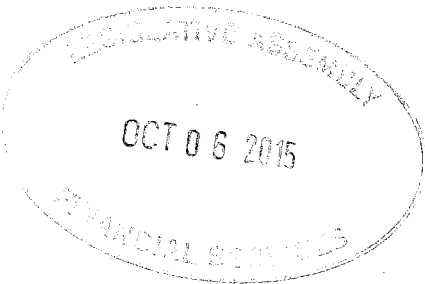




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35067
MLA Name: Dix, Adrian VM150029 **Claim Date:** September 10, 2015
Constituency: Vancouver - Kingsway
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** VCO
Trip Details:

Date	Expenses	Amount
June 26, 2015	Taxi	\$46.00
August 22, 2015	Public Transportation	\$2.75
August 26, 2015	Parking	\$15.00
September 08, 2015	Public Transportation	\$9.75
September 10, 2015	MLA Per Diem	\$61.00
September 10, 2015	Public Transportation	\$9.75
September 11, 2015	Lunch only	\$27.00
September 11, 2015	Public Transportation	\$9.75
September 12, 2015	Public Transportation	\$2.75
September 12, 2015	Public Transportation	\$2.75
September 17, 2015	Public Transportation	\$2.75
September 17, 2015	Public Transportation	\$2.75
September 23, 2015	Public Transportation	\$9.75
October 01, 2015	Taxi	\$9.00



Total Payable **\$210.75**
 [REDACTED]

Date 05 Oct 2015

Signature [REDACTED]
 Dix, Adrian VM
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 10/07/15

Signature [REDACTED]
 Spending Authority Signature

ST
 99.00.22 [REDACTED] 275 A

Date	Expires at	Zone issued	#of Zones	Value	Category
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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.
 EDM9590-2

[REDACTED]
 Managed by Advanced Parking
 Fax: [REDACTED]
 Trans #: 284866
 In: 26/08/2015 [REDACTED]
 Out: 26/08/2015 [REDACTED]
 Duration: 0 07:39:23
 Sub Total: \$15.00
 Duration: 0 07:39:21
 Total: \$15.00
 Total: \$15.00
 Parking fee inclusive of all taxes
 Tax # [REDACTED]

BEL AIR TAXI
 2121 HARTLEY AVENUE
 COQUITLAM BC V3K 6Z3
 6045241111

SALE 26/6/15

Server # 000096
 DND: 4454601
 ID: A4454601 REF#: 0000000
 SEQ: 03600100100
 20.07.15

AMOUNT \$46.00
 00 - 00 00

MasterCard
 AID: A0000000041010
 TVR: 00 00 00 00 00
 TSI: E8 00
 ***** [REDACTED] *****

BLUEBIRD CABS LTD.
 CAB 18
 2612 GUADRA ST. 2ND FLOOR
 VICTORIA, BC V8T 4E4
 250-382-2222

TERM ID: Y4342463 BATCH#: 849
 SHIFT#: 002

Sale
 INV#: 000000042
 MCARD Chip
 SEQ#: 849001001041
 Application Label: MasterCard
 AID: A0000000041010
 TVR: 00 00 00 00 00
 TSI: E8 00
 ***** [REDACTED] *****

Total: CAD\$ 9.00
 APPROVED 211813
 001/00
 01-Oct -15 [REDACTED]

CUSTOMER COPY
 VICTORIA'S FIRST CHOICE
 PARKING



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

Claim Number: 35158
MLA Name: Dix, Adrian VM150029 **Claim Date:** October 05, 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
October 02, 2015	Public Transportation	\$2.75 ✓
October 05, 2015	Airfare - oneway	\$279.00 ✓
October 05, 2015	MLA Per Diem - Victoria	\$61.00
October 06, 2015	MLA Per Diem - Victoria	\$61.00
October 07, 2015	MLA Per Diem - Victoria	\$61.00
October 08, 2015	Airfare - oneway	\$231.00 ✓
October 08, 2015	MLA Per Diem - Victoria	\$61.00
October 08, 2015	Taxi	\$42.00 ✓
October 12, 2015	Public Transportation	\$9.75 ✓
October 14, 2015	Public Transportation	\$2.75 ✓
October 14, 2015	Public Transportation	\$2.75 ✓
October 16, 2015	Public Transportation	\$9.75 ✓

OCT 24 2015
 SERVICES

Total Payable **\$823.75**
 [REDACTED SIGNATURE]

Date 21 Oct 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 10/23/15

Signature

Spending Authority Signature

From: HeliJet <services@blueskybooking.net>
Sent: October-20-15 4:22 PM
To: [REDACTED]
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 # [REDACTED]
	Name Adrian Dix

Booking 1	
Monday, October 5, 2015	Invoice #970
[REDACTED]	FARE-YWH-Full_Winter \$265.71
Vancouver Harbour	+ GST \$13.29
Victoria Harbour	Billing \$265.71
35 minutes	Taxes \$13.29
Confirmed	Grand Total \$279.00
1 Passengers - Full	Mastercard \$279.00
Adrian Dix	Date / Time October 5, 2015 @ [REDACTED]
<u>Add to Calendar</u>	Summary #***** [REDACTED]
	Name DIX/ADRIAN.
	Expiration [REDACTED]
	Authorization 100806

Booking

From: HeliJet <services@blueskybooking.net>
Sent: October-21-15 11:32 AM
To: [REDACTED]
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 # [REDACTED]
	Name Adrian Dix

Booking	
Thursday, October 8, 2015	Invoice #969
[REDACTED] Victoria Harbour	QT private fare \$220.00
[REDACTED] Vancouver Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Cancelled	Taxes \$11.00
1 Passengers - Full	Grand Total \$231.00
Adrian Dix	Mastercard \$231.00
<u>Add to Calendar</u>	Date / Time October 9, 2015 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 201209

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

\$9.75

ST

out 16
 Date Expires at Zone issued #of Zones Value Category

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.
 EDM9590-1

\$2.75

ST

Date Expires at Zone issued #of Zones Value Category

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.
 EDM8598-4

\$2.75

ST

Date Expires at Zone issued #of Zones Value Category

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.
 EDM9112-4

\$2.75

ST

out 14
 Date Expires at Zone issued #of Zones Value Category

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.
 EDM9590-2

\$9.75

ST

out 12
 Date Expires at Zone issued #of Zones Value Category

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.
 EDM9590-2

RICHMOND TAXI #31
 2440 SHELL RD V6X2P1
 RICHMOND BC
 20121855

iiii PURCHASE iiiii
 10-08-2015
 Acct # C
 Exp Date ' / ' Card Type MC
 Name: ADRIAN DIX
 A0000000041010 MasterCard

Trace # 140003 Operator 231
 FB2012185501
 Inv. # 231
 Auth # 011522 RRN 001197003

Total \$42.00
 (00) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

604-272-1111
 Hope you have a nice ride
 Book online
 www.Richmondtaxi.ca
 Book your Taxi through
 Smart Phone/Iphone/Android
 Free App download
 available



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

Claim Number: 35068
MLA Name: Dix, Adrian VM150029 **Claim Date:** September 28, 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
September 28, 2015	Airfare - oneway	\$231.00 X
September 28, 2015	MLA Per Diem - Victoria	\$61.00
September 29, 2015	MLA Per Diem - Victoria	\$61.00
September 30, 2015	MLA Per Diem - Victoria	\$61.00
October 01, 2015	Airfare - oneway	\$231.00 X
October 01, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable **\$706.00**

[REDACTED]

Date 05 Oct 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

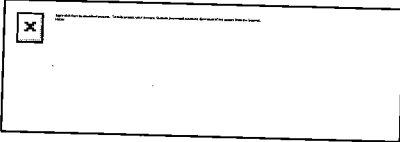
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date Oct 7 / 15

Signature [REDACTED]
 Spending Authority Signature

From: HeliJet <services@blueskybooking.net>
Sent: October-05-15 2:13 PM
To: [REDACTED]
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 # [REDACTED]
	Name Adrian Dix

Booking	
Monday, September 28, 2015	Invoice #949
[REDACTED] Vancouver Harbour	QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Full	Grand Total \$231.00
Adrian Dix	Mastercard \$231.00
Add to Calendar	Date / Time September 28, 2015 @ [REDACTED]
	Summary ***** [REDACTED]
	Name DIX/ADRIAN.
	Expiration [REDACTED]
	Authorization 100538

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

From:
Sent:
To:
Subject:

HeliJet <services@blueskybooking.net>
October-01-15 6:21 PM
[REDACTED]
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 # [REDACTED]

Name

Adrian Dix

Booking

Thursday, October 1, 2015

[REDACTED]
Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full
Adrian Dix

[Add to Calendar](#)

Invoice #942

QT private fare

\$220.00

+ GST

\$11.00

Billing

\$220.00

Taxes

\$11.00

Grand Total

\$231.00

Mastercard

\$231.00

Date / Time

October 1, 2015 @ [REDACTED]

Summary

[REDACTED]

Name

DIX/ADRIAN.

Expiration

[REDACTED]

Authorization

212017

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35308
MLA Name: Dix, Adrian VM150029 **Claim Date:** November 02, 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
November 02, 2015	Airfare - oneway	\$231.00 ✓
November 02, 2015	MLA Per Diem - Victoria	\$61.00
November 03, 2015	Breakfast and Dinner Only-Victoria	\$48.50
November 04, 2015	MLA Per Diem - Victoria	\$61.00
November 05, 2015	Airfare - oneway	\$231.00 ✓
November 05, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$693.50

Date 05 Nov 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 11/11/15

Signature [REDACTED]
 Spending Authority Signature

NOV 03 2015

From: HeliJet <services@blueskybooking.net>
Sent: November-06-15 9:11 AM
To: [REDACTED]
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 # [REDACTED]
	Name Adrian Dix

Booking #	
Monday, November 2, 2015	Invoice #977
[REDACTED]	QT private fare \$220.00
Vancouver Harbour	+ GST \$11.00
Victoria Harbour	
35 minutes	Billing \$220.00
	Taxes \$11.00
Confirmed	Grand Total \$231.00
1 Passengers - Full-Fare	Mastercard \$231.00
Adrian Dix	Date / Time November 2, 2015 @ [REDACTED]
Add to Calendar	Summary #***** [REDACTED]
	Name DIX/ADRIAN.
	Expiration [REDACTED]
	Authorization 100631

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

From: HeliJet <services@blueskybooking.net>
Sent: November-06-15 9:11 AM
To: [REDACTED]
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 # [REDACTED]
	Name Adrian Dix

Booking #	
Thursday, November 5, 2015	Invoice #980
[REDACTED] Victoria Harbour	QT private fare \$220.00
[REDACTED] Vancouver Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Full-Fare	Grand Total \$231.00
Adrian Dix	Mastercard \$231.00
Add to Calendar	Date / Time November 5, 2015 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 203830

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY



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

Claim Number: 35375
 MLA Name: Dix, Adrian VM150029 Claim Date: November 16, 2015
 Constituency: Vancouver - Kingsway
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: victoria Travel To: Vancouver
 Trip Details:

Date	Expenses	Amount
November 16, 2015	Airfare - oneway	\$231.00
November 16, 2015	Airfare - oneway	\$231.00
November 16, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$523.00

Date: 18 Nov 2015

Signature: [REDACTED]
 Dix, Adrian V
 certified that the [REDACTED] 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: 11/23/15

Signature: [REDACTED]
 Spending Authority Signature

From: HeliJet <services@blueskybooking.net>
Sent: November-16-15 9:39 AM
To: [REDACTED]
Subject: Important update from HeliJet!



This is an important update from HeliJet.

If you have any questions or concerns regarding your reservation please call us at HeliJet Reservations 1.800.665.4354.

Customer Information	
Account	Customer # [REDACTED]
	Name Adrian Dix

Booking #	
Monday, November 16, 2015	Invoice #1824
[REDACTED] Vancouver Harbour	QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Peak	Grand Total \$231.00
Adrian Dix	Mastercard \$231.00
Add to Calendar	Date / Time November 16, 2015 @ [REDACTED]
	Summary #**** * [REDACTED]
	Name DIX/ADRIAN.
	Expiration [REDACTED]
	Authorization 102037

Login to your account at helijet.com

From: HeliJet <services@blueskybooking.net>
Sent: November-16-15 4:00 PM
To: [Redacted]
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 # [Redacted]
	Name Adrian Dix

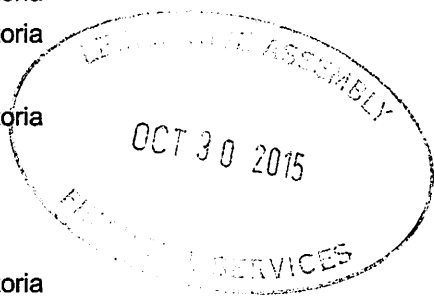
Booking #	
Monday, November 16, 2015	Invoice #23034
[Redacted] Victoria Harbour	QT private fare \$220.00
[Redacted] Vancouver Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Peak	Grand Total \$231.00
Adrian Dix	Mastercard \$299.00
<u>Add to Calendar</u>	Date / Time November 16, 2015 @ [Redacted]
	Summary #**** * [Redacted]
	Expiration [Redacted]
	Authorization 182653
	Mastercard (\$68.00)
	Date / Time November 16, 2015 @ [Redacted]
	Summary #**** * [Redacted]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35232
MLA Name: Dix, Adrian VM150029 **Claim Date:** October 26, 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
October 26, 2015	Airfare - oneway	\$279.00 ✓
October 26, 2015	MLA Per Diem - Victoria	\$61.00
October 27, 2015	MLA Per Diem - Victoria	\$61.00 ✓
October 28, 2015	Airfare - oneway	\$279.00 ✓
October 28, 2015	MLA Per Diem - Victoria	\$61.00
October 28, 2015	Taxi	\$9.00 ✓
October 29, 2015	Airfare - oneway	\$231.00 ✓
October 29, 2015	Airfare - oneway	\$279.00 ✓
October 29, 2015	MLA Per Diem - Victoria	\$61.00



Total Payable \$1321.00

Date 29 Oct 2015

Signature

[REDACTED SIGNATURE]

Dix, Adrian VM150029
certified that the amount 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 ACCOUNTS OFFICE USE ONLY SECTION]

Date 10/30/15

Signature

Spending Authority Signature

[REDACTED SIGNATURE]

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240063

PURCHASE

10-28-2015

Acct # ***** [REDACTED] C

Exp Date **/** Card Type MC

Name: ADRIAN DIX
A0000000041010 MasterCard

Trace # 3309 Operator 63

Inv. # 063
Auth # 07777Z RRN 001608003

Total \$9.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

From: HeliJet <services@blueskybooking.net>
Sent: October-29-15 8:27 AM
To: [REDACTED]
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 # [REDACTED]
	Name Adrian Dix

Booking #	
Thursday, October 29, 2015	Invoice #16551
[REDACTED] Vancouver Harbour	FARE-YWH-Full_Winter \$265.71
[REDACTED] Victoria Harbour	+ GST \$13.29
35 minutes	Billing \$265.71
	Taxes \$13.29
Confirmed	Grand Total \$279.00
1 Passengers - Full-Fare	Mastercard \$279.00
Adrian Dix	Date / Time October 29, 2015 @ [REDACTED]
Add to Calendar	Summary #**** * [REDACTED]
	Name DIX/ADRIAN
	Expiration [REDACTED]
	Authorization 01755Z

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

From: HeliJet <services@blueskybooking.net>
Sent: October-29-15 8:27 AM
To: [REDACTED]
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 # [REDACTED]
	Name Adrian Dix

Booking #	
Wednesday, October 28, 2015	Invoice #17246
[REDACTED] Victoria Harbour	FARE-YWH-Full_Winter \$265.71
[REDACTED] Vancouver Harbour	+ GST \$13.29
35 minutes	Billing \$265.71
	Taxes \$13.29
	Grand Total \$279.00
Confirmed	Mastercard \$0.00
1 Passengers - Full-Fare	Date / Time October 28, 2015 @ [REDACTED]
. Adrian Dix	
<u>Add to Calendar</u>	Mastercard \$279.00
	Date / Time October 28, 2015 @ [REDACTED]
	Summary #**** * [REDACTED]
	Name DIX/ADRIAN
	Expiration [REDACTED]
	Authorization 08606Z

From: HeliJet <services@blueskybooking.net>
Sent: October-27-15 11:37 AM
To: [REDACTED]
Subject: Important update from HeliJet!



This is an important update from HeliJet.

If you have any questions or concerns regarding your reservation please call us at HeliJet Reservations 1.800.665.4354.

Customer Information	
Account	Customer # [REDACTED]
	Name Adrian Dix

Booking #	
Monday, October 26, 2015	Invoice #976
[REDACTED] Vancouver Harbour	FARE-YWH-Full_Winter \$265.71
[REDACTED] Victoria Harbour	+ GST \$13.29
35 minutes	Billing \$265.71
Confirmed	Taxes \$13.29
1 Passengers - Full	Grand Total: \$279.00
Adrian Dix	Mastercard \$279.00
<u>Add to Calendar</u>	Date / Time October 26, 2015 @ [REDACTED]
	Summary #**** * [REDACTED]
	Name DIX/ADRIAN.
	Expiration [REDACTED]
	Authorization 101119

Login to your account at heliJet.com

From: HeliJet <services@blueskybooking.net>
Sent: October-30-15 8:34 AM
To: [REDACTED]
Subject: Important update from HeliJet!



This is an important update from HeliJet.

If you have any questions or concerns regarding your reservation please call us at HeliJet Reservations 1.800.665.4354.

Customer Information	
Account	Customer # [REDACTED]
	Name Adrian Dix


Booking #	
Thursday, October 29, 2015	Invoice #979
[REDACTED]	QT private fare \$220.00
Victoria Harbour	+ GST \$11.00
Vancouver Harbour	
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Full-Fare	Grand Total \$231.00
Adrian Dix	Mastercard \$231.00
Add to Calendar	Date / Time October 29, 2015 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 163946

[Login to your account at helijet.com](#)

Thank you again for choosing to fly with HeliJet.



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

Claim Number: 35592
MLA Name: Dix, Adrian VM150029 **Claim Date:** December 08, 2015
Constituency: Vancouver - Kingsway
Type Of Trip: MLA Travel
Prepared By: 
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

DEC 11 2015

Date	Expenses	Amount
December 08, 2015	Airfare - oneway	\$231.00 ✓
December 08, 2015	Dinner Only - Victoria	\$36.00
December 09, 2015	Airfare - oneway	\$231.00 ✓
December 09, 2015	Breakfast & Lunch Only-Victoria	\$39.50
December 09, 2015	Taxi	\$17.00 ✓
Total Payable		\$554.50

Date 10 Dec 2015

Sign 

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
			

Date 12/16/15

Signature 

Spending Authority Signature

From: passengerservices@helijet.com
Sent: December-10-15 10:35 AM
To: [REDACTED]
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 # [REDACTED]
	Name Adrian Dix

Booking	
Wednesday, December 9, 2015 [REDACTED] Victoria Harbour [REDACTED] Vancouver Harbour 35 minutes Confirmed 1 Passengers - Full-Fare . Adrian Dix <u>Add to Calendar</u>	Invoice #30647 QT private fare \$220.00 + GST \$11.00 Billing \$220.00 Taxes \$11.00 Grand Total \$231.00 Mastercard \$231.00 Date / Time December 9, 2015 @ [REDACTED] Summary #**** * [REDACTED] Expiration [REDACTED] Authorization 162149

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

From: passengerservices@helijet.com
Sent: December-10-15 10:35 AM
To: [REDACTED]
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 # [REDACTED]
	Name Adrian Dix

Booking #	
Tuesday, December 8, 2015	Invoice #30645
[REDACTED] Vancouver Harbour [REDACTED] Victoria Harbour	QT private fare \$220.00
35 minutes	+ GST \$11.00
Confirmed	Billing \$220.00
1 Passengers - Peak Adrian Dix	Taxes \$11.00
Add to Calendar	Grand Total \$231.00
	Mastercard \$231.00
	Date / Time December 8, 2015 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 193523

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400T1

**** PURCHASE ****

12-09-2015
Acct # ***** C
Exp Date **/** Card Type MC
Name: ADRIAN DIX
A0000000041010 MasterCard

Trace # 3276 Operator 251
Inv. # 251
Auth # 161927 RRN 001666007

Total \$17.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



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

Claim Number: 35529
MLA Name: Dix, Adrian VM150029 **Claim Date:** November 30, 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:

DEC 01 2015

Date	Expenses	Amount
October 20, 2015	Public Transportation	\$9.75
October 21, 2015	Public Transportation	\$2.75
November 05, 2015	Taxi	\$9.00
November 12, 2015	Public Transportation	\$9.75
November 13, 2015	Public Transportation	\$9.75
November 16, 2015	Taxi	\$9.00
November 24, 2015	Taxi	\$34.00
Total Payable		\$84.00

Date 30 Nov 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 Nov 30, 2015

Signature

[REDACTED SIGNATURE]

12/3/15

[REDACTED]

\$9.75

ST

Date	Expires at	Zone issued	#of Zones	Value	Category
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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.
EDM8313-5

\$2.75

ST

Date	Expires at	Zone issued	#of Zones	Value	Category
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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.
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- 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.
EDM9590-2

\$9.75

ST

Date	Expires at	Zone issued	#of Zones	Value	Category
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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.
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- 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.
EDM8598-4

\$9.75

ST

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

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.
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- 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.
EDM8598-4

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240071

MACLURE'S CABS
1275 W. 75TH AVE
VANCOUVER, BC, V6P3G4
6048311111

SALE

**** **PURCHASE** ****
11-16-2015
Acct # ***** C
Exp Date **/** Card Type MC
Name: ADRIAN DIX
A0000000041010 MasterCard
Trace # 537 Operator 171
Inv. # 1
Auth # 182531 RRN 001641005

Clerk #: 000001
MID: 97516730025
TID: 009 REF#: 00000006
Batch #: 317
11/24/15
APPR CODE: 182029
MASTERCARD
***** Chip

AMOUNT \$34.00

APPROVED

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

Total \$9.00
(00) APPROVED-THANK YOU

THANK YOU
PLEASE COME AGAIN

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

BLUEBIRD CABS LTD.
CAB 89
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: H4342463 BATCH#: 241
SHIFT#: 003

Sale

INVT: 0000000003
MCARD SEQ#: 241001001003
Application Label: MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

Total: CAD\$ 9.00

APPROVED 211337
001/00

05-Nov -15

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU