



GST#: [REDACTED]

INVOICE

BILL TO: Attn: [REDACTED]
 Adrian Dix - New Democrats Official Opposition
 Room 109 Parliament Buildings
 Victoria, BC
 V8V 1X4

DATE:	2014-Sep-30
ACCOUNT #:	[REDACTED]
INVOICE #:	[REDACTED]
AMOUNT DUE	
\$840.00	
TERMS: Net 30	

DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	AMOUNTS		
							FARE / CHARGES	GST	Total
2014-Sep-12	[REDACTED]	INV	[REDACTED]	CXH to YWH	Adrian Dix	[REDACTED]	199.99	10.01	\$ 210.00
2014-Sep-12	[REDACTED]	INV	[REDACTED]	YWH to CXH	Adrian Dix	[REDACTED]	199.99	10.01	\$ 210.00
2014-Sep-29	[REDACTED]	INV	[REDACTED]	CXH to YWH	Adrian Dix	[REDACTED]	199.99	10.01	\$ 210.00
2014-Sep-30	[REDACTED]	INV	[REDACTED]	YWH to CXH	Adrian Dix	[REDACTED]	199.99	10.01	\$ 210.00
<p><i>Approved by Adrian Dix for the amount of \$ 840⁰⁰</i></p>									
V000219									
[REDACTED]									
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		799.96	40.04	\$ 840.00
		\$840.00	\$0.00	\$0.00	\$0.00	Thank you in advance for your prompt payment.			

ROUTING LEGEND: CXH - Vancouver Harbour YWH - Victoria Harbour ZNA - Nanaimo Harbour YVR - Vancouver Airport YQQ - Comox Waterdrome	YHS - Sechart GLK - Whistler MAP - Maple Bay BED - Bedwell Harbour GNG - Ganges Harbour	EFT Instructions Bank: [REDACTED] Transit: [REDACTED] Account: [REDACTED]	Wire Payment Instructions SWIFT: [REDACTED] Account: [REDACTED] Bank Address: [REDACTED]	EFT / Wire Payment Notice 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
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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



GST#: [REDACTED]

INVOICE

BILL TO: Attn: [REDACTED]
 Adrian Dix - New Democrats Official Opposition
 Room 109 Parliament Buildings
 Victoria, BC
 V8V 1X4

DATE:	2014-Oct-31
ACCOUNT #:	[REDACTED]
INVOICE #:	[REDACTED]
AMOUNT DUE	
\$1,260.00	
TERMS: Net 30	

DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	AMOUNTS		
							FARE / CHARGES	GST	Total
2014-Oct-23	[REDACTED]	INV	[REDACTED]	YWH to CXH	Adrian Dix	[REDACTED]	199.99	10.01	\$ 210.00
2014-Oct-27	[REDACTED]	INV	[REDACTED]	CXH to YWH	Adrian Dix	[REDACTED]	199.99	10.01	\$ 210.00
<i>Approved by Adrian Dix for the amount of \$420⁰⁰</i>									
			V000219						
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		399.98	20.02	\$ 420.00
		\$420.00	\$840.00	\$0.00	\$0.00	JUST A FRIENDLY REMINDER THAT YOUR ACCOUNT IS PAST DUE			

ROUTING LEGEND:	EFT Instructions	Wire Payment Instructions	EFT / Wire Payment Notice
CXH - Vancouver Harbour YWH - Victoria Harbour ZNA - Nanaimo Harbour YVR - Vancouver Airport YQQ - Comox Waterdrome	YHS - Sechart GLK - Whistler MAP - Maple Bay BED - Bedwell Harbour GNG - Ganges Harbour	Bank: [REDACTED] Transit: [REDACTED] Account: [REDACTED]	SWIFT: [REDACTED] Account: [REDACTED] Bank Address: [REDACTED]
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			

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 HAaccounts@harbourair.com www.harbourair.com



GST#: [REDACTED]

INVOICE

BILL TO: Adrian Dix - New Democrats Official Opposition
 Room 109 Parliament Buildings
 Victoria, BC
 V8V 1X4

DATE:	2014-Nov-30
ACCOUNT #:	[REDACTED]
INVOICE #:	[REDACTED]
AMOUNT DUE	
\$1,470.00	
TERMS: Net 30	

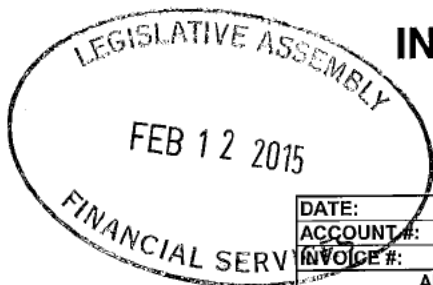
DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	AMOUNTS			
							FARE / CHARGES	GST	Total	
2014-Nov-27	[REDACTED]	INV	[REDACTED]	YWH to CXH	Adrian Dix	[REDACTED]	199.99	10.01	\$ 210.00	
<p><i>Approved by Adrian Dix for the amount of \$ 210⁰⁰</i></p> <p><i>1000219</i></p>										
[REDACTED]										
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		199.99	10.01	\$ 210.00	
		\$210.00	[REDACTED]		\$0.00		JUST A FRIENDLY REMINDER THAT YOUR ACCOUNT IS PAST DUE			

ROUTING LEGEND:	EFT Instructions	Wire Payment Instructions	EFT / Wire Payment Notice
CXH - Vancouver Harbour YWH - Victoria Harbour ZNA - Nanaimo Harbour YVR - Vancouver Airport YQQ - Comox Waterdrome	YHS - Sechart GLK - Whistler MAP - Maple Bay BED - Bedwell Harbour GNG - Ganges Harbour	Bank: [REDACTED] Transit: [REDACTED] Account: [REDACTED]	SWIFT: [REDACTED] Account: [REDACTED] Bank Address: [REDACTED]
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:
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 HAaccounts@harbourair.com www.harbourair.com



GST#: [REDACTED]



INVOICE

BILL TO: Adrian Dix - New Democrats Official Opposition
 Room 109 Parliament Buildings
 Victoria, BC
 V8V 1X4

DATE:	2015-Jan-31
ACCOUNT #:	[REDACTED]
INVOICE #:	[REDACTED]
AMOUNT DUE	
\$2,100.00	
TERMS: Net 30	

V000219

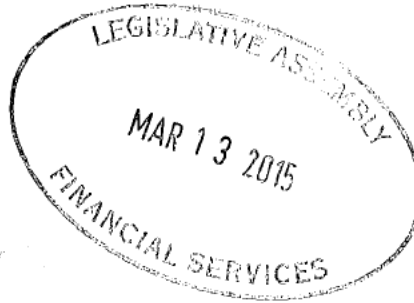
DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	AMOUNTS			
							FARE / CHARGES	GST	Total	
2015-Jan-28	[REDACTED]	INV	[REDACTED]	CXH to YWH	Adrian Dix	[REDACTED]	199.99	10.01	\$ 210.00	
2015-Jan-29	[REDACTED]	INV	[REDACTED]	CXH to YWH	Adrian Dix	[REDACTED]	199.99	10.01	\$ 210.00	
2015-Jan-29	[REDACTED]	INV	[REDACTED]	YWH to CXH	Adrian Dix	[REDACTED]	199.99	10.01	\$ 210.00	
<p><i>Approved by Adrian Dix for the amount of \$630.00</i></p>										
<p><i>PAID</i></p>							599.97	30.03	\$ 630.00	
<p>We charge 2 % interest on overdue accounts</p>							0-30 DAYS DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE
							\$630.00	\$0.00	\$210.00	\$1,260.00
<p>JUST A FRIENDLY REMINDER THAT YOUR ACCOUNT IS PAST DUE</p>										

ROUTING LEGEND: CXH - Vancouver Harbour YWH - Victoria Harbour ZNA - Nanaimo Harbour YVR - Vancouver Airport YQQ - Comox Waterdrome	YHS - Sechelt GLK - Whistler MAP - Maple Bay BED - Bedwell Harbour GNG - Ganges Harbour	EFT Instructions Bank: [REDACTED] Transit: [REDACTED] Account: [REDACTED]	Wire Payment Instructions SWIFT: [REDACTED] Account: [REDACTED] Bank Address: [REDACTED]	EFT / Wire Payment Notice 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
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 HAaccounts@harbourair.com www.harbourair.com



GST#: [REDACTED]



INVOICE

BILL TO: Adrian Dix - New Democrats Official Opposition
 Room 109 Parliament Buildings
 Victoria, BC
 V8V 1X4

DATE:	2015-Feb-28
ACCOUNT #:	[REDACTED]
INVOICE #:	[REDACTED]
AMOUNT DUE	
\$210.00	
TERMS: Net 30	

V000239

DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	AMOUNTS		Total
							FARE / CHARGES	GST	
2015-Feb-16	[REDACTED]	INV	[REDACTED]	CXH to YWH	Adrian Dix	[REDACTED]	199.99	10.01	\$ 210.00
<div style="border: 1px solid black; width: 100%; height: 100%; background-color: black; opacity: 0.5;"></div> <p style="font-size: 2em; font-family: cursive; transform: rotate(-15deg);"> Approved by Adrian Dix for the amount of \$ 210.00 </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	199.99	10.01	\$	210.00
		\$210.00	\$0.00	\$0.00	\$0.00	Thank you in advance for your prompt payment.			

ROUTING LEGEND: CXH - Vancouver Harbour YWH - Victoria Harbour ZNA - Nanaimo Harbour YVR - Vancouver Airport YQQ - Comox Waterdrome	YHS - Sechelt GLK - Whistler MAP - Maple Bay BED - Bedwell Harbour GNG - Ganges Harbour	EFT Instructions Bank: [REDACTED] Transit: [REDACTED] Account: [REDACTED]	Wire Payment Instructions SWIFT: [REDACTED] Account: [REDACTED] Bank Address: [REDACTED]	EFT / Wire Payment Notice 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
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GST#: [REDACTED]



INVOICE

BILL TO: Adrian Dix - New Democrats Official Opposition
Room 109 Parliament Buildings
Victoria, BC
V8V 1X4

DATE:	2015-Mar-11
ACCOUNT #:	[REDACTED]
INVOICE #:	[REDACTED]
AMOUNT DUE	
[REDACTED]	
TERMS: Net 30	

V000239

DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	AMOUNTS		
							FARE / CHARGES	GST	Total
2015-Mar-02	[REDACTED]	INV	[REDACTED]	CXH to YWH	Adrian Dix	[REDACTED]	199.99	10.01	\$ 210.00
2015-Mar-03	[REDACTED]	INV	[REDACTED]	YWH to CXH	Adrian Dix	[REDACTED]	199.99	10.01	\$ 210.00
2015-Mar-04	[REDACTED]	INV	[REDACTED]	CXH to YWH	Adrian Dix	[REDACTED]	199.99	10.01	\$ 210.00
2015-Mar-05	[REDACTED]	INV	[REDACTED]	YWH to CXH	Adrian Dix	[REDACTED]	199.99	10.01	\$ 210.00
[REDACTED]									
<i>Approved by Adrian Dix For the amount of \$ 840.00</i>									
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		799.96	40.04	\$ 840.00
		[REDACTED]	\$0.00	\$0.00	\$0.00		Thank you in advance for your prompt payment.		

ROUTING LEGEND: CXH - Vancouver Harbour YWH - Victoria Harbour ZNA - Nanaimo Harbour YVR - Vancouver Airport YQQ - Comox Waterdrome	YHS - Sechart GLK - Whistler MAP - Maple Bay BED - Bedwell Harbour GNG - Ganges Harbour	EFT instructions Bank: [REDACTED] Transit: [REDACTED] Account: [REDACTED]	Wire Payment Instructions SWIFT: [REDACTED] Account: [REDACTED] Bank Address: [REDACTED]	EFT / Wire Payment Notice 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
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33016
MLA Name: Dix, Adrian VM150029 **Claim Date:** January 06, 2015
Constituency: Vancouver - Kingsway
Type Of Trip: MLA Travel
Prepared By:
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
December 22, 2014	Taxi	\$10.00 ✓
December 23, 2014	Parking	\$2.00 ✓
January 05, 2015	Parking	\$2.00 ✓
January 06, 2015	airfare - round trip	\$574.00 ✓
January 06, 2015	Breakfast & Lunch Only-Victoria	\$39.50
January 06, 2015	Deduction airfare for claim #33006	\$-314.00 ✓
January 06, 2015	Deduction airfare for claim # 32991	\$-314.00
January 06, 2015	Taxi	\$8.00 ✓
Total Payable		\$7.50

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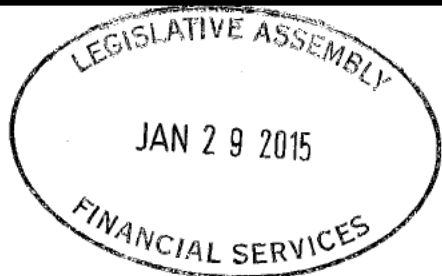
Date 28 Jan 2015

Signature

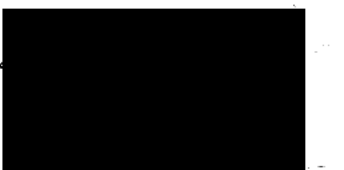
Dix, Adrian VM150029
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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PARK - THANK YOU!
WESTPARK - THANK YOU!
WESTPARK - THANK YOU!



THIS IS YOUR RECEIPT
STALL: [REDACTED]
Meter: [REDACTED]
Trans: 164452
Time: [REDACTED] DEC 23
Price: \$2.00
Card: *****
Auth: 114817
Expires:

[REDACTED] TUE
DEC 23 2014

KING RECEIPT
PARKING RECEIPT

DUI
WESTPARK - THANK YOU
WESTPARK - THANK YOU



THIS IS YOUR RECEIPT
STALL: [REDACTED]
Meter: [REDACTED]
Trans: 166835
Time: [REDACTED] JAN 05
Price: \$2.00
Card: *****
Auth: 07026Z
Expires:

[REDACTED] MON
JAN 05 2015

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

Bluebird Cabs Ltd.

250-382-2222 1-800-665-7055 250-382-3611
DISPATCH SERVING GREATER VICTORIA SINCE 1946 ACCOUNTS

Date 01/06/15 [REDACTED]

From [REDACTED] Driver 167 Car # 38

Fare includes G.S.T. G.S.T. # [REDACTED]

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

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
6H2185240066

**** PURCHASE ****

12-22-2014
Acct # [REDACTED] C
Exp Date **/** Card Type MC
Name: ADRIAN DIX
A0000000040010 MasterCard
Trace # 324 Operator 66
Inv # 036
Auth # 182818 RRN 001069003

Total \$10.00

APPROVED THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-382-2222

HeliJet Reservations <passengerservices@helijet.com>

January-26-15 2:37 PM

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

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]	546.66	27.34	574.00	574.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	06 Jan 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	06 Jan 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	05 Jan 2015	DIX, ADRIAN	PEAKFARE - Full Fare*	284.76	14.24	299.00
2	05 Jan 2015	DIX, ADRIAN	FULLFARE - Full Fare	261.90	13.10	275.00
Total	546.66	27.34	574.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
06 Jan 2015	Master Card	DIX, ADRIAN	MC	574.00		376945	Y:00807Z:21edb1d: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 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: 33091
MLA Name: Dix, Adrian VM150029 **Claim Date:** January 28, 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:

Date	Expenses	Amount
January 28, 2015 QT	airfare - round trip	\$0.00
January 28, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$61.00

Date 28 Jan 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**

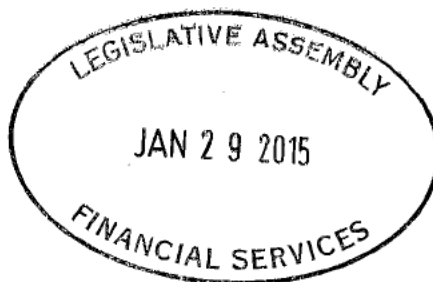
[Redacted Account Information]

Date _____

Signature

[Redacted Signature]

Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33110
MLA Name: Dix, Adrian VM150029 **Claim Date:** January 29, 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:

Date	Expenses	Amount
January 29, 2015 QT	airfare - round trip	\$0.00
January 29, 2015	MLA Per Diem - Victoria	\$61.00 ✓
Total Payable		\$61.00

Date 29 Jan 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 Accounts Office Data]			

Date _____

Signature

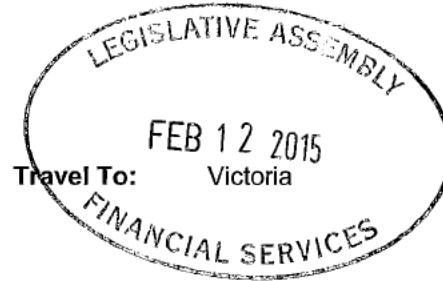
[Redacted Signature]
Spending Authority Signature



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

Claim Number: 33219
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: February 10, 2015



Travel To: Victoria

Date	Expenses	Amount
February 10, 2015	Airfare - oneway	\$299.00 ✓
February 10, 2015	Airfare - oneway	\$275.00 ✓
February 10, 2015	Deduction Claim 32690 = \$275 claim 32769 = \$261.90	\$-1110.90 ✓
February 10, 2015	MLA Per Diem - Victoria	\$61.00
February 11, 2015	MLA Per Diem - Victoria	\$61.00 ✓
February 12, 2015	airfare - round trip	\$574.00 ✓
February 12, 2015	MLA Per Diem - Victoria	\$61.00

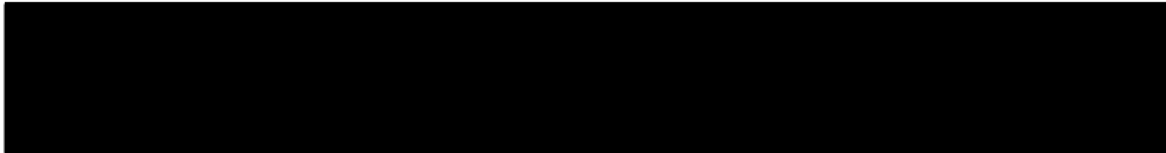
Total Payable \$220.10

Date 13 Feb 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



Date _____

Signature [REDACTED]

Spending Authority Signature

From: Helijet Reservations <passengerservices@helijet.com>
Sent: February-12-15 8:38 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

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]	546.66	27.34	574.00	574.00	0.00

Itinerary					
Leg	Date	From	To	Flight	Status
1	11 Feb 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	12 Feb 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	11 Feb 2015	DIX, ADRIAN	FULLFARE - Fare Class Change	261.90	13.10	275.00
2	10 Feb 2015	DIX, ADRIAN	PEAKFARE - Full Fare*	284.76	14.24	299.00
Total	546.66	27.34	574.00			

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
11 Feb 2015	Master Card	DIX, ADRIAN	MC	574.00		381432	Y:114147:224d159::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 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: February-10-15 9:14 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

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]	284.76	14.24	299.00	299.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	10 Feb 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	10 Feb 2015	DIX, ADRIAN	PEAKFARE - Full Fare*	284.76	14.24	299.00
Total	284.76	14.24	299.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
10 Feb 2015	Master Card	DIX, ADRIAN	MC	299.00		381227	Y:121326:224a298::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 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

From: HeliJet Reservations <passengerservices@helijet.com>
Sent: February-10-15 3:39 PM
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

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	10 Feb 2015	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	10 Feb 2015	DIX, ADRIAN	FULLFARE - Full Fare	261.90	13.10	275.00
Total	261.90	13.10	275.00			

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
10 Feb 2015	Master Card	DIX, ADRIAN	MC	275.00		381368	Y:183819:224b8f9::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 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

[REDACTED]

From: [REDACTED]
Sent: Monday, January 12, 2015 2:56 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: Adrian Dix travel

Hi [REDACTED]
As per our conversation, flights for Mr. Dix were charged to [REDACTED] purchasing card, but I also paid the MLA for these flights on various travel claims. Here is the breakdown:
Claim 32690 Nov 20 - \$275.00
Claim 32769 Nov 25 - \$261.90
Claim 32646 Nov 5,6, - \$275 and \$299

A total of \$1110.90 is owed by Mr. Dix. I have attached copies of the invoices for you to check over and to double check with the travel claims. I would prefer the member send a cheque to cover the overpayment made payable to the Legislative Assembly of BC. If you have any questions, please let me know.

Thank you,
[REDACTED]

[REDACTED]
Financial Services
614 Government Street
Victoria, B.C. V8V 1X4
[REDACTED]



2015011213300...

Legislative Assembly of BC Purchasing Card Transaction Log			Signed by card holder sign _____ date _____		Authorised by (must not be card holder) I authorise the expenditure in this log Branch Expense Authority _____ sign _____ Attached _____				
Cardholder	Department	Card No							
			Dec 3/14						
Charge per credit card statement or for YR-end per transaction	Date of Transaction	Supplier	Dept	Receipt Attached (Y/N)	Description of purchase	7016-00230-5701	7016-00230-5701	7016-00230-5588	0009-00110-8251 Dlx
	Nov 5/14	Helijet		y	flight				\$261.90
	Nov 5/14	Helijet		y	flight				\$284.75
	Nov 20/14	Helijet		y	flight				\$261.90
	Nov 25/14	Helijet		y	flight				\$261.90
\$0.00									\$1,070.45

32690. Nov. 20 - 275.00
 32769 Nov. 25 - 261.90
 32676 Nov. 5 - 275.00
 32646 6 - 299.00

From: HeliJet Reservations <passengerservices@helijet.com>
 Sent: November-07-14 9:01 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

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	05 Nov 2014	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Taxes	Total
05 Nov 2014	DIX, ADRIAN	FULLFARE - Full Fare	261.90	13.10	275.00
Total			261.90	13.10	275.00

Amount owed to LA as per attached email (pg. 15)

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
05 Nov 2014	Master Card	DIX, ADRIAN	MC	275.00		370702	Y:132133;20a2c2a::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 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

From: Helijet Reservations <passengerservices@helijet.com>
Sent: Monday, January 05, 2015 1:44 PM
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

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]	284.76	14.24	299.00	299.00	0.00

Itinerary						
Leg	Date	From	To	Flight	Status	
1	06 Nov 2014	[REDACTED] - VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	06 Nov 2014	DIX, ADRIAN	PEAKFARE - Full Fare*	284.76	14.24	299.00
Total	284.76	14.24	299.00			

Amount owed to LA as per attached email (pg. 15)

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
06 Nov 2014	Master Card	DIX, ADRIAN	MC	299.00		370943	Y:185359:20a6921::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 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:

From: Helijet Reservations <passengerservices@helijet.com>
Sent: Monday, January 05, 2015 1:46 PM
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

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	25 Nov 2014	[REDACTED] VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	24 Nov 2014	DIX, ADRIAN	FULLFARE - Full Fare	261.90	13.10	275.00
Total	261.90	13.10	275.00			

Amount owed to LA as per attached email (pg. 15)

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
25 Nov 2014	Master Card	DIX, ADRIAN	MC	574.00		373216	Y:174511:217c732::U:NNN
26 Nov 2014	Master Card	DIX, ADRIAN	MC	-299.00		373216	Y:174511:217c732::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 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.

From: Helijet Reservations <passengerservices@helijet.com>
Sent: November-20-14 8:31 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

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	20 Nov 2014	[REDACTED] - VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	19 Nov 2014	DIX, ADRIAN	FULLFARE - Full Fare	261.90	13.10	275.00
Total	261.90	13.10	275.00			

Amount owed to LA as per attached email (pg. 15)

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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 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 will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any additional applicable cancellation fees applied.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33296
MLA Name: Dix, Adrian VM150029 **Claim Date:** February 16, 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
February 16, 2015	Airfare - oneway Quick ticket Harbour Air	\$0.00
February 16, 2015	MLA Per Diem - Victoria	\$61.00
February 17, 2015	MLA Per Diem - Victoria	\$61.00
February 18, 2015	MLA Per Diem - Victoria	\$61.00
February 19, 2015	Breakfast & Lunch Only-Victoria	\$39.50
February 19, 2015	Quick tickets	\$0.00
Total Payable		\$222.50

Date 19 Feb 2015

Signature

Dix, Adrian VM150029

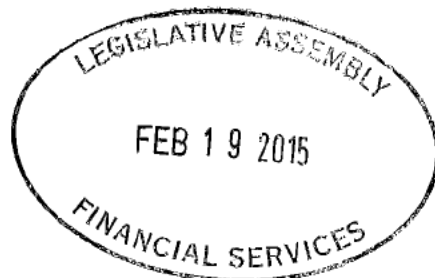
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date _____

Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33368
MLA Name: Dix, Adrian VM150029 **Claim Date:** February 23, 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
January 15, 2015	Public Transportation	\$2.75 ✓
January 15, 2015	Public Transportation	\$2.75 ✓
January 29, 2015	Parking	\$15.00 ✓
February 03, 2015	Public Transportation	\$9.75 ✓
February 06, 2015	Public Transportation	\$4.00 ✓
February 10, 2015	Parking	\$15.00 ✓
February 10, 2015	Taxi	\$9.00 ✓
February 12, 2015	Taxi	\$9.00 ✓
February 19, 2015	Parking	\$75.00 ✓
February 23, 2015	Breakfast & Lunch Only-Victoria	\$39.50
February 23, 2015 harbour air	Quick tickets	\$0.00
February 24, 2015	MLA Per Diem - Victoria	\$61.00
February 25, 2015	MLA Per Diem - Victoria	\$61.00
February 26, 2015	airfare - round trip	\$574.00 ✓
February 26, 2015	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable \$917.25

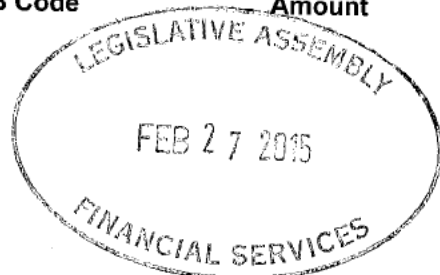
Date 26 Feb 2015

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





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33368

MLA Name: Dix, Adrian VM150029

Claim Date: February 23, 2015

Constituency: Vancouver - Kingsway

Type Of Trip: MLA Travel

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



Date _____

Signature _____
Spending Authority Signature

Jan 15

2.75 ST

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.
EDM6822-7

TU FEB 03

9.75 ST

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.
EDM8598-1

2.75 ST

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.
EDM6822-7

FR FEB 05

4.00 ST

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.
EDM8598-1

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

TERM ID: Y4342463

BATCH#: 770
SHIFT#: 002

Sale

INV#: 000000005
MCARD Chip
SEQ#: 770001001005
Application Label: MasterCard
AID: A0000000041010
TVR:00 00 00 00 00
TSI:EB 00

Total:CAD\$ 9.00

APPROVED 183501
001/00

NO SIGNATURE REQUIRED

10-Feb -15

MERCHANT COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

BLUEBIRD CABS LTD.

CAB H32
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: CV342463

BATCH#: 045
SHIFT#: 001

Sale

INV#: 000000004
MCARD Chip
SEQ#: 045001001004
Application Label: MasterCard
AID: A0000000041010
TVR:00 00 00 00 00
TSI:EB 00

Total:CAD\$ 9.00

APPROVED 185557
001/00

12-Feb -15

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

Trans #: 274201
In: 29/01/2015
Out: 29/01/2015
Duration: 0 09:44:31
Sub Total: \$15.00
Duration: 0 09:44:31
Total: \$15.00
Total: \$15.00

parking fee inclusive of all taxes

#

Trans #: 274791
In: 10/02/2015
Out: 10/02/2015
Duration: 0 08:28:34
Sub Total: \$15.00
Duration: 0 08:28:34
Total: \$15.00
Total: \$15.00

parking fee inclusive of all taxes

ax #

Trans #: 275296
In: 16/02/2015
Out: 19/02/2015
Duration: 3 07:27:40
Sub Total: \$75.00
Duration: 3 07:27:40
Total: \$75.00
Total: \$75.00

parking fee inclusive of all taxes

ax #

reservation@harbourair.com
February-27-15 10:49 AM

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, February 23, 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	Sked 200 : Carbon Offset (\$0.50)
35 minutes	Sked 200 : Regular Fare (\$189.99)
[REDACTED] Confirmed	Sked 200 : VHFC Terminal Fee (\$9.50)
	+ Goods and Services Tax \$0.00

1 Passenger(s)
 . Adrian Dix
Add to Calendar

Master Card \$210.00
 Date / Time February 23, 2015 @ [REDACTED]
 Summary #**** * [REDACTED]
 Name DIX/ADRIAN.
 Expiration [REDACTED]
 Authorization 102112

Master Card (\$210.00)
 Date / Time February 27, 2015 @ [REDACTED]
 Summary #**** * [REDACTED]
 Name DIX/ADRIAN.
 Expiration [REDACTED]
 Authorization 10533R

Corporate Account \$0.00
 Date / Time February 27, 2015 @ [REDACTED]
 Summary #744707
 Ticket 179140

Booking #

Monday, February 23, 2015

WCA [REDACTED] Twin Otter
 [REDACTED] Victoria Harbour
 [REDACTED] Vancouver Harbour

30 minutes

[REDACTED] - Confirmed

1 Passenger(s)
 . Adrian Dix

Add to Calendar

Sked WCA 300 : VHFC Terminal Fee \$9.50
 Sked WCA 300 : Carbon Offset \$0.50
 Sked WCA 300 : Regular Fare \$189.99
 Sked WCA 300 : VHFC Terminal Fee (\$9.50)
 Sked WCA 300 : Carbon Offset (\$0.50)
 Sked WCA 300 : Regular Fare (\$189.99)
 + Goods and Services Tax \$0.00

Master Card \$210.00
 Date / Time February 23, 2015 @ [REDACTED]
 Summary #**** * [REDACTED]
 Name DIX/ADRIAN.
 Expiration [REDACTED]
 Authorization 183306

Master Card (\$210.00)

Date / Time	February 27, 2015 @ [REDACTED]
Summary	##### [REDACTED]
Name	DIX/ADRIAN.
Expiration	[REDACTED]
Authorization	10931R
Corporate Account	\$0.00
Date / Time	February 27, 2015 @ [REDACTED]
Summary	#744707
Ticket	179141

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.

Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt, Pitt Meadows and the Gulf Islands: **25 pounds**

Nanaimo to/from Sechelt: **25 pounds**

South Vancouver to/from Victoria and Nanaimo: **50 pounds**

South Vancouver to/from Sechelt: **25 pounds** Whistler to/from Victoria, Vancouver: **25 pounds**

- **Check in time is 25 minutes prior to flight time.**
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- 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.
- 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.
- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a \$20 cancellation fee.
- Luggage up to 25lbs is happily accepted on all routes at no additional charge. Additional luggage will be subject to additional fee's and will be flown standby on your flight or the first available flight with room. Please note that the maximum luggage weight per piece is 50lbs.
- Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.
- For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.
- Waitlisted flights and tours are confirmed when the contact person receives the call; voicemails do not guarantee the seat(s). Please contact our reservations department at your earliest convenience.
- On all scenic and packaged tours: partial or whole cancellations made within 24 hours prior to departure will be subject to a 100% cancellation fee.

Harbour Air Seaplanes is proud to offer complimentary shuttle service! Available from our South Vancouver

Helijet Reservations <passengerservices@helijet.com>
 February-26-15 8:26 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

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]	546.66	27.34	574.00	574.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	24 Feb 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	26 Feb 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	23 Feb 2015	DIX, ADRIAN	PEAKFARE - Full Fare*	284.76	14.24	299.00
2	25 Feb 2015	DIX, ADRIAN	FULLFARE - Full Fare	261.90	13.10	275.00
Total	546.66	27.34	574.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
23 Feb 2015	Master Card	DIX, ADRIAN	MC	598.00		382762	Y:181840:226d630::U:NNN
26 Feb 2015	Master Card	DIX, ADRIAN	MC	-24.00		382762	Y:181840:226d630::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 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.

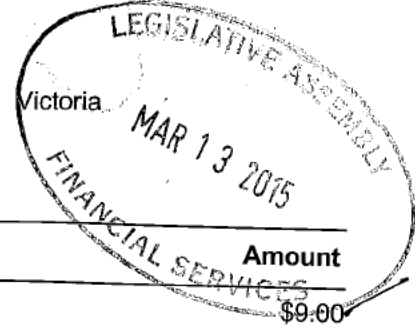


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33443
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: March 02, 2015

Travel To: Victoria



Date	Expenses	Amount
January 16, 2015 bluebird cabs	Taxi	\$9.00
January 28, 2015	Parking	\$15.00
January 30, 2015	Public Transportation	\$9.75
February 23, 2015	Parking	\$15.00
February 26, 2015	Taxi	\$9.00
March 01, 2015	Public Transportation	\$2.75
March 02, 2015	MLA Per Diem - Victoria	\$61.00
March 02, 2015	Quick tickets	\$0.00
March 03, 2015	Breakfast & Lunch Only-Victoria	\$39.50
March 03, 2015	Quick tickets	\$0.00
March 04, 2015	MLA Per Diem - Victoria	\$61.00
March 05, 2015	Breakfast & Lunch Only-Victoria	\$39.50
March 05, 2015	Quick tickets	\$0.00

Total Payable [REDACTED]

Date 10 Mar 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]

16 Jan 15



Trans #: 274114
 In: 28/01/2015
 Out: 28/01/2015
 Duration: 0 08:38:48
 Sub Total: \$15.00
 Duration: 0 08:38:48
 Total: \$15.00
 Total: \$15.00

Parking fee inclusive of all taxes
 Tax # [Redacted]

\$9.00 - Bluebird Cabs Ltd.
 January 6, 2015
 Receipt is too faded to generate
 a visible scan.

BLUEBIRD CABS LTD.
 CAB 50
 2612 QUADRA ST, 2ND FLOOR
 VICTORIA, BC V8T 4E4
 250-382-2222

TERM ID: A7342463 BATCH#: 348
 SHIFT#: 005

Sale

INV#: 00000014
 MCARD SEQ#: 348001001014
 Application Label: MasterCard
 ATD: A0000000041010
 VVR: 00 00 00 00 00
 TSI: 00 00

Total: CAD\$ 9.00

APPROVED 162642
 001/00

26-Feb-15

CUSTOMER COPY
 VICTORIA'S FIRST CHOICE
 THANK YOU!

ST

FR. IN. 00 000 [Redacted]

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.
 EDM9112-1

ST

SU. MR. 01 [Redacted] -1- 1 275 R

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.
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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.
 EDM8598-2



Trans #: 275474
 In: 23/02/2015
 Out: 23/02/2015
 Duration: 0 09:35:24
 Sub Total: \$15.00
 Duration: 0 09:35:24
 Total: \$15.00
 Total: \$15.00

Parking fee inclusive of all taxes
 Tax # [Redacted]

From:
Sent:
To:
Subject:

reservation@harbourair.com
March-05-15 3:37 PM
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 #

Thursday, March 05, 2015

Flight # [Redacted]
[Redacted] Victoria Harbour
[Redacted] Vancouver Harbour

35 minutes

[Redacted] Confirmed

\$ked 200 : Carbon Offset	[Redacted]
\$ked 200 : Regular Fare	[Redacted]
\$ked 200 : VHFC Terminal Fee	[Redacted]
+ Goods and Services Tax	[Redacted]
Billing	[Redacted]
Taxes	[Redacted]
Grand Total	[Redacted]

Applied to corporate account

1 Passenger(s)

Adrian Dix

Add to Calendar

Corporate Account

Date / Time March 5, 2015 @

Summary

Ticket

179144

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Harbour Air Seaplanes is proud to offer complimentary shuttle service! Available from our South Vancouver location to the Main Terminal/YVR (drop-off only). In addition, shuttle service (drop-off only) is provided in downtown Victoria, Vancouver, and Whistler.

Terminal Locations

reservation@harbourair.com

March-02-15 1:15 PM

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.

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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 #

Name

Adrian Dix

Booking

Monday, March 02, 2015

Flight #

Vancouver Harbour

Victoria Harbour

35 minutes

Confirmed

Sked 200 : Carbon Offset \$0.50

Sked 200 : Regular Fare \$189.99

Sked 200 : VHFC Terminal Fee \$9.50

+ Goods and Services Tax \$10.01

Billing \$199.99

Taxes \$10.01

Grand Total \$210.00

1 Passenger(s)

Adrian Dix

[Add to Calendar](#)

Applied to corporate account

Corporate Account

Date / Time March 2, 2015 @

Summary

#

Ticket

02 Mar 15,

Booking

Tuesday, March 03, 2015

Flight #

Victoria Harbour

Vancouver Harbour

35 minutes

Confirmed

1 Passenger(s)

Adrian Dix

[Add to Calendar](#)

Sked 200 : Carbon Offset

Sked 200 : Regular Fare

Sked 200 : VHFC Terminal Fee

+ Goods and Services Tax

Billing

Taxes

Grand Total

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- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltsping Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a \$20



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

Claim Number: 33571
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: March 10, 2015

Travel To: Victoria



Date	Expenses	Amount
March 02, 2015	Parking	\$35.00 ✓
March 04, 2015	Parking	\$35.00 ✓
March 10, 2015	Airfare - oneway	\$216.43 ✓
March 10, 2015	MLA Per Diem - Victoria	\$61.00
March 11, 2015	MLA Per Diem - Victoria	\$61.00
March 12, 2015	Airfare - oneway	\$275.00 ✓
March 12, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$744.43

Date 12 Mar 2015

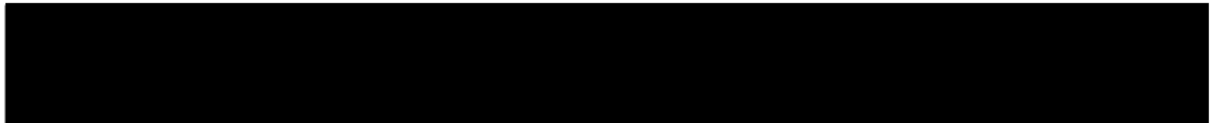
Signature

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



Date _____

Signature

Spending Authority Signature

[REDACTED]
Trans #: 276022
In: 02/03/2015 [REDACTED]
Out: 03/03/2015 [REDACTED]
Duration: 1 07:34:43
Sub Total: \$35.00
Duration: 1 07:34:43
Total: \$35.00
Total: \$35.00

arking fee inclusive of all taxes
ax # [REDACTED]

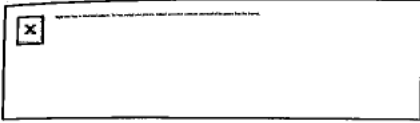
[REDACTED]
Trans #: 276171
In: 04/03/2015 [REDACTED]
Out: 05/03/2015 [REDACTED]
Duration: 1 08:21:55
Sub Total: \$35.00
Duration: 1 08:21:55
Total: \$35.00
Total: \$35.00

arking fee inclusive of all taxes
ax # [REDACTED]

March-10-15 10:39 AM

Subject:
Attachments:

Invoice and Itinerary for DIX/ADRIAN MR - 10March15 - Vision Travel Locator: [REDACTED]
E-Ticket Receipt 1 - [REDACTED] - March 10 2015 12385818.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: 4193094
Issued: 10 March 2015

Agency Ref.: [REDACTED]
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, March 10 2015							Add To Calendar
Air Canada Flight	Economy Class						
Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Weather	Arrive	Victoria, British Columbia Victoria International Airport	Weather		
	[REDACTED] Tuesday, March 10 2015			[REDACTED] Tuesday, March 10 2015			
Duration:	0 hour(s) and 25 minute(s) Non-stop						
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]						
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q						
Operated By:	AIR CANADA EXPRESS - JAZZ						
Online Check In:	OPERATED BY AIR CANADA EXPRESS - JAZZ						
E Upgrade:	Available 24 hours prior - click here						
Baggage Allowance:	For Eligible Flight - Aeroplan Members click here						
	1 Piece(s)						
Invoice Details							
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total	
Air Canada DIX ADRIAN MR	6775162696	154.00	12.12	8.31	0.00	174.43	
						Billed to: [REDACTED]	
						CXXXXXXXXXXXXX	
Service Fee DIX ADRIAN MR	0067511123	40.00	0.00	2.00	0.00	42.00	
						Billed to: [REDACTED]	
						CXXXXXXXXXXXXX	
	Totals:	194.00	12.12	10.31	0.00	216.43	
						Total Credit Card Billing: 216.43	
						Balance Due: 0.00	

From:
Sent:
To:
Subject:

HeliJet Reservations <passengerservices@helijet.com>
March-10-15 10:10 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

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
2	12 Mar 2015	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Taxes	Total
09 Mar 2015	DIX, ADRIAN	FULLFARE - Full Fare	261.90	13.10	275.00
Total			261.90	13.10	275.00

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
09 Mar 2015	Master Card	DIX, ADRIAN	MC	550.00		384233	Y:114538:2294a38::U:NNN
10 Mar 2015	Master Card	DIX, ADRIAN	MC	-275.00		384233	Y:114538:2294a38::U:NNN

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Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the HeliJet International administration offices. Carriage 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 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: 33658
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: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
March 23, 2015	MLA Per Diem - Victoria	\$61.00
March 23, 2015	Quick tickets	\$0.00
March 24, 2015	MLA Per Diem - Victoria	\$61.00
March 25, 2015	MLA Per Diem - Victoria	\$61.00 ✓
March 26, 2015	MLA Per Diem - Victoria	\$61.00
March 26, 2015	Quick tickets	\$0.00

Total Payable **\$244.00**

Date 26 Mar 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 _____

Signature

[REDACTED SIGNATURE]

