

Page: 1

Claim Number: 33808

MLA Name:

Dix, Adrian VM150029

Claim Date:

April 07, 2015

Constituency:

Vancouver - Kingsway

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Constituency

Travel To:

Prince George

Trip Details:

Date	Expenses		Amount
April 07, 2015	32(km)		\$16.64
April 07, 2015	airfare - round trip		\$737.36
Vancouver 1 WestJet)	o Prince George (via Air Cai	nada) & return (via	
April 07, 2015	Lunch only		\$27.00
April 07, 2015	<u>P</u> arking		\$20.00
April 07, 2015	Taxi		$_{\$34.00} \chi$

Total Payable \$835.00

Date

08 Apr 2015

Signatur

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 4/13/15

Signature

Spending Authority Signature

APR U 9 2015

From:

@visiontravel.ca

Sent:

April-01-15 4:47 PM

To:

@VISIONTRAVEL.CA

Subject: Attachments: Invoice and Itinerary for DIX/ADRIAN MR - 07April15 - Vision Travel Locator: XVPPCO E-Ticket Receipt 1 - XVPPCO - April 7 2015 18470844.pdf; E-Ticket Receipt 2 - XVPPCO -

April 7 2015 18470909.pdf

×

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

www.visiontravel.ca GST Reg :

## Invoice/Itinerary

Invoice: 4196274

Agency Ref.: XVPPCO

Customer Number:

Issued: 01 April 2015 Sales Person: Customer Ref.:

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:

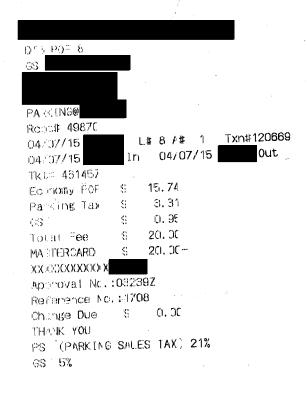
ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF

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 - Tues	sday, April	l 7 2015			Add To Cale	<u>endar</u>
Air Canada	Flight	<b>Economy Class</b> -	- Seat	Confirmed	<del></del> .	
Depart	Vancouve	r, British Columbia v	<u>Neather</u>	Arrive	Prince George, British Columbia	Weather
	Vancouve	r Intl, MAIN			Prince George Airport	
		Tuesday, April 7 2015	5		Tuesday, April 7 2015	
Duration:		1 hour(s) and 10 min	ute(s) Nor	n-stop		
Status:		Confirmed - Air Cana	ada Bookir	ng Reference	e: <b>1                                   </b>	
Equipment:		De Havilland DHC-8-	-400 Dash	8Q	· ·	
Operated By	<b>/</b> :	AIR CANADA EXPRI	ESS - JAZ	ZZ		
į		<b>OPERATED BY AIR</b>	CANADA	<b>EXPRESS</b> -	- JAZZ	
Online Chec	k In:	Available 24 hours pr	rior - click h	ere		*
E Upgrade:		For Eligible Flight - A			here	
Baggage All	owance:	2 Piece(s)	•		· .	

AIR - Tuesday, A	oril 7 2015					Add To Calendar
WestJet Flight	Economy Class		Confirmed	<u>, , , , , , , , , , , , , , , , , , , </u>		
	George, British Colum	nbia <u>Weath</u>	<sub>ler</sub> Arrive		ıver, British Col	
Prince (	<u>Ge</u> orge Airport			Vancou	<u>ıve</u> r Intl, MAIN <sup>-</sup>	
	Tuesday, April 7 2		y		Tuesday, Ap	oril 7 2015
Duration:	1 hour(s) and 11 r				_	
Status:	Confirmed - West	Jet Booking	ı Reference	e:		
Equipment:	De Havilland DHC	C-8-400 Das	sh 8Q			·
Operated By:	WESTJET ENCO	RE				
	OPERATED BY V	VESTJET E	NCORE			
Online Check In:	Available 24 hours	s prior - <u>click</u>	<u>here</u>			
Baggage Allowance:	1 Piece(s)	•				
Invoice Details						
Transaction	Document /	Base Fare	Other Tax	GST/HST	QST	Total
	Booking Number				e.	
Seat Selection		10.00	0.00	0.50	0.00	<sup>"</sup> 10.50
Charge						
1					Billed to: CAXX	XXXXXXXXX
Air Canada		400.00	12.12	20.61	0.00	432.73
DIX ADRIAN MR						Billed to:
					CAX	XXXXXXXXXX
WestJet		201.00	39.12	12.01	0.00	252.13
DIX ADRIAN MR						Billed to:
					CAX	XXXXXXXXX
Service Fee		40.00	0.00	2.00	0.00	42.00
DIX ADRIAN MR						Billed to:
					CAX	XXXXXXXXX
	Totals:	651.00	E4 04	35.12	0.00	737.36
	i otais;	001.00	51.24	35.12	0.00	/ 37.36
			Tot	al Credit Ca	_	737.36
				Bal	ance Due:	0.00



## Emerald Taxi Ltd

emerald taxi

DATE TIME START END DRIVER CAR	2015 205 49
FARE SUBTOTAL	34. 00 34. 00
MC XXXXXXXXXXXXXX AUTH: TRANS. ID:	171159 3660751
'TIP	
TOTAL	
SIGNATURE	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \

CUSTOMER'S COPY

Emerald Taxi Ltd. 1837 Queensway St. Prince Geor



Page: 1

Claim Number: 3

33894

MLA Name:

Dix, Adrian VM150029

Claim Date:

April 08, 2015

Constituency:

Vancouver - Kingsway

Type Of Trip:

**MLA Travel** 

Prepared By:

T .-

Claimant Type: Member of Legislative Assembly

Travel From: Trip Details:

Riding

Travel To:

Nanaimo

certified that the amount to be paid is correct, and is in accordance

with appropriate statute or other authority for payment

Date	Expenses	Amount
April 08, 2015	Ferry	\$89.95
April 08, 2015	MLA Per Diem	\$61.00
April 09, 2015	Ferry Control of the	\$71.60
April 09, 2015	MLA Per Diem	\$61.00
April 10, 2015	Public Transportation	\$9.75

Date 16 Apr 2015 Signature

.

ACCOUNTS OFFICE USE ONLY
Organization Code Account Code STOB Code Amount

Date 4/21/15

Signature

Spending Admidity Signatur

APR 2 0 2015

## **PURCHASE ≈**BCFerries

2015/04/08 Horseshoe Bay Nanaimo (Dep.Bay) AUTH ONLY RESERVATION-CONF: RES Undersize Vehi Adult Reservation Pr Fuel Rebate Port Fee Adul 0.30 Total Prepayment MasterCard 005/01-66222938 0015550740 Approved: 01221Z CHANGE DUE 0,00 HSB 08 Apr 2015 SEE REVERSE SIDE OF TICKET



2015/04/09 Nanaimo (Dep.Bay) Horseshoe Bay AUTH ONLY 55.40 20' Undersize Vehi 111.60 Adult Fuel Rebate Port Fee Adul Total MasterCard 005/01-66223002 0015562880 Approved: 05013Z 0.00 CHANGE DUE SEE REVERSE SIDE OF TICKET

Only claiming I adut

@ \$16.90 - adult

@ \$0.15 - port fee

Total = \$89.95

ST 364 Category #of Zones Value Zone issued Expires at CONDITIONS OF USE

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.

Use of this transfer is subject to the terms and conditions of the condition.
 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.



Claim Number: 33965

# Members Of The Legislative Assembly Travel Claim Form

Page: 1

MLA Name:	Dix, Adrian VM150029	Claim Date:	April 13, 2015	
Constituency:	Vancouver - Kingsway			one of the control of
Type Of Trip:	MLA Travel		11/2	Carried Carry Carry
Prepared By:	Member of Legislative Assembly			n tagag
Claimant Type: Travel From:	Vancouver	Travel To:	Victoria	APO 2.
Trip Details:	Variouvei	maron 10,	7 A	APR 24 2015
The Betans.				
Date	Expenses			Amount
April 13, 2015	MLA Per Diem - Victoria			\$61.00
April 13, 2015	Quick tickets			\$0.00
April 14, 2015	MLA Per Diem - Victoria			\$61.00
April 15, 2015	MLA Per Diem - Victoria			\$61.00 <b>~</b>
April 16, 2015	MLA Per Diem - Victoria			\$61.00
	_	Т	otal Payable	\$244.00
	C. Luce			
Date <u>23 Apr</u>	2015 Signature			ct, and is in accordance for payment
	OFFICE LISE ONLY			
ACCOUNTS (	ode Account Code	STOB		Amount

Spending Authority Signature

From: Sent:

reservation@harbourair.com

April-22-15 4:08 PM

To:

Subject:

Harbour Air Flight Itinerary. Thanks for booking!



Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

My Account

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

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

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

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

Cheers!

Harbour Air Team

Customer Information		
Account	HAS#	
	Name	Adrian Dix
강성 및 기본 : 1000, 보통이 환경하는 1000년 이 100   경영 강경에 115일 기본 기본 - 기본 : 1000년 이 100		경영 및 사용 경기 환경 시간 사용 기계 (1995년 - 1997년 ) 1월 15일 대한 사용 기계

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

1 Passenger(s) - R	egular Fare			
. Adrian Dix		Corporate Acco	unt	\$210.00
Add to Calendar		Date / Time	April 13, 2015 @	
		Summary	#744707	
(명화기의 기계 등이 생긴) 경화기가 있는 기계를 받았다.	(10) 전시 	Ticket	179132	- 14 - 14 - 14
	에 불빛을 하고 있는 것이다. 참 기계하고 있습니다.			

Booking #	a Special Medical reservoirs		
Thursday, April 16, 2015	Sked 200 : Carb	teen tee on a contract of	\$0.50
	Sked 200 : Regu	ılar Fare	\$189.99
Flight # Victoria Harbour	Sked 200 : VHF	C Terminal Fee	\$9.50
Vancouver Harbour	+ Goods and Se	rvices Tax	\$10.01
35 minutes	Billing		\$199.99
- Confirmed	Taxes	\$10.01	
- Commined	Grand Total		\$210.00
1 Passenger(s) - Regular Fare	Corporate Acco	er makera	\$210.00
Adrian Dix		······································	\$210.00
Add to Calendar	Date / Time Summary	April 16, 2015 @ #744707	
	Ticket	179133	
		······································	

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.

**Please note:** If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

## **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.



Page: 1

Claim Number: 33974

MLA Name:

Dix, Adrian VM150029

nx, Adrian vivi 150029

Constituency:

Vancouver - Kingsway

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

**Travel From:** 

Riding

**Travel To:** 

**Claim Date:** 

Victoria

April 20, 2015

NPR 24 2015

Trip Details:

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

	Total Payable	\$794.00
Signature _		_

Date 23 Apr 2015

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 4/24/15

Signature

Spending Authority Signature

From: Sent: To: Subject: HeliJet Reservations <passengerservices@helijet.com>

April-20-15 6:53 AM

Helijet ITINERARY



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

Reservations: 1.800.665.4354 | website: helijet.com

Pas	senger	-3654 -435. -236				RES	SERVAT	TION CO	NFIR	MATIO	N		
	Name	Rese	ervation#	Tota	l Char	ges Tol	al Taxes	Total A	mount	Total Pa	ayments	Balance Due	
DIX	ADRIAN	- 1912 Day		2	261.90	Flantin Magain	13.10	275.	00	275	5.00	0.00	
ltine	erary				AND DESCRIPTION						r College		
Leg	Date			Fro	m				Го		Flight	Status	
1	20 Apr 20	15	- VAN	1COU	VER H	IARBOL	R	- VICTO	RIA HA	RBOUR		CONFIRMED	
Cha	rges	NH			725-4	1 e at 57							
	Date	2	Passen	jer	Social Control of the	escript	ion	Amount	Taxes	Total			
1	16 Apr 2	2015	DIX, ADR	IAN	FULLF	ARE - F	ull Fare	261.90	13.10	275.00			
Tota	261.9	0	13.10			275.00	)					-	AAAA MARKA AAAA MARKA
Pay	ments					TREAL I		Paramer.			METYZJET Samegjet		
	Date E	)escr	iption	Pay	er	Method	Amoun	t PO Nui	mber F	Receipt	Maria de Talesta	uthorization	A Company of the Comp
20 A	pr 2015 N	/laste	r Card DI	X, AD	RIAN	MC	275.00		] :	388668	Y:09523	8:230db7d::U:NNI	7

#### 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.

From:

HeliJet Reservations <passengerservices@helijet.com>

Sent:

April-23-15 1:04 PM

To:

Subject:

Helijet ITINERARY Waitlist Confirmed Dix Apr23

Attachments:

ICal453192 1.ics

is available for Mr Dix today. Please call He<u>liiet by the to confirm or the line of the l</u> Hello The Fliaht cancel this confirmed waitlist. If we do not hear from you, Helijet will release the seat by Passenger Services Helijet International www.helijet.com 1 800 665 4354

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

Reservations: 1.800.665.4354 | website: helijet.com

Pas	senger			RESERVA	TION C	ONFIR	MATIO	N THE STATE OF	
	Name	Reservation #	Total Charges	Total Taxes	Total A	mount	Total Pa	yments	Balance Due
DIX	ADRIAN		261.90	13.10	275.	00	0.0	00	275.00
ltine	erary .			(表:亚洲					
Leg	Date		From		Τc			Flight	Status
1	23 Apr 201	5 - VIC	TORIA HARBOL	JR - V	/ANCOU\	/ER HA	RBOUR		CONFIRMED
Cha	ırges	Jayon College College							
	Date	Passen	ger Desc	ription	Amount	Taxes	Total	(CCM) a subset (Com) a subset (CCM)	
1	23 Apr 2	015 DIX, ADR	IAN FULLFARI	E - Full Fare	261.90	13.10	275.00		
Tota	al 261.9	0 13.10	27	5.00					

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

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

#### **Itinerary Status Codes:**

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

#### **Passenger Travel Information:**

For detailed Travel Information visit helijet.com 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.

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



Date 4/20//5

## Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 33813 March 23, 2015 MLA Name: Dix, Adrian VM150029 Claim Date: Constituency: Vancouver - Kingsway Type Of Trip: **MLA Travel** Prepared By: Claimant Type: Member of Legislative Assembly **Travel From:** Constituency **Travel To:** Vancouver **Trip Details: Amount** Date **Expenses** \$75.00 March 23, 2015 Parking Parking for Mar 23-26 **Total Payable** \$75.00 Signature Date 10 Apr 2015 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



Spending Authority Signature

277263

PARKADE
Managed by Advanced Parking
Fax: 604.681.0313
Trans #:
In: 23/03/2015
Out: 26/03/2015
Pation: 3

\$75.00 3 11:25:51 \$75.00 \$75.00 Duration: Total: Total:

Farking fee inclusive of all taxes iax #



Page: 1

33935 Claim Number:

**MLA Name:** 

Dix, Adrian VM150029

Claim Date:

April 14, 2015

Constituency:

Vancouver - Kingsway

Type Of Trip:

Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (CA)

Claimant Name:

Travel To:

Victoria\_

Travel From:

Riding

Trip Details:

V100595

Date	Expenses		Amount
April 14, 2015 Quick Ticket	airfare - round trip		\$0.00
April 14, 2015	Full Day Meals Per Diem Allow.		\$61.00
April 15, 2015	Full Day Meals Per Diem Allow.		\$61.00
April 16, 2015	Accommodation Expenses	· ,	\$209.08
April 16, 2015	Breakfast only		\$27.00
April 17, 2015	Taxi		\$31.70
•		Total Payable	\$389.78

Signature 27 Apr 2015 Date . Dix, Adrian VM150029 certified that the amount to be paid is correct, and is in accordance with appropriate statute or other outbority for payment Signature 27 Apr 2015 Accompanying Person (CA) certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

**ACCOUNTS OFFICE USE ONLY** 

STOB Code **Amount Account Code** Organization Code

Date 5/11/15

Signature

Spending Authority Signature

Room

Arrival Date

04/14/15

Invoice No.

Folio No.

4102574

Conf. No.

Cashier No.

79

Billing Date

04/16/15

VANCOUVER TAXI

790 CLARK DR

A/R Number

Association of BC Constituenc

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

UISA CREDIT A0000000031010 B92137F62ABAA30F 00B000B000-EB00 OEDEZ98BE4C601EC AUTH# 026802 00B000B000-FB00 THANK YOU APPROVED IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS CARDHOLDER COPY 01-027

PATE 648 88 T T T CARD TYPE AMOUNT RECEIPT NUMBER CLERK ID TOTAL 두 PURCHASE C85008523-001-712-006-0 UANCOLUER 2398 2015/04/17 띵 \$26.70 \$5.00 10340 UISA



Page: 1

Claim Number: 34116

MLA Name:

Dix, Adrian VM150029

Claim Date:

April 27, 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
April 16, 2015	Parking	\$75.00
April 23, 2015	Taxi	\$24.00
April 24, 2015	Public Transportation	\$2.75
April 25, 2015	Public Transportation	\$2.75
April 27, 2015	Airfare - oneway	\$275.00
April 27, 2015	MLA Per Diem - Victoria	\$61.00
April 27, 2015	Taxi SGM 281VIII	\$10.00
April 28, 2015	airfare - round trip	\$550.00
April 28, 2015	$\mathscr{C} = \mathscr{C} $	\$61.00
April 29, 2015	MLA Per Diem - Victoria  MAY 0 3 203	\$61.00
April 30, 2015	MLA Per Diem - Victoria	<b>\$</b> 61.00
April 30, 2015	Taxi	\$9.00

Total Payable \$1192.50

Date 04 May 2015

Signature

Dix, Adrian VM150029

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

## **ACCOUNTS OFFICE USE ONLY**

**Organization Code** 

**Account Code** 

STOB Code

**Amount** 



Claim Date:

Page: 2

April 27, 2015

Spending Authority Signature

Claim Number: 34116

MLA Name:

Dix, Adrian VM150029

Constituency:

Vancouver - Kingsway

Type Of Trip:

MLA Travel

 Date	Expen	ses	Amount
Date	5/11/15	Signature	

Zone issued Date Expires at

#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
- 2. To draver auditional consecuting Regular Fale Feriods, 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.
- Use of this transfer is subject to the terms and conditions of the South
  Coast British Columbia Transportation Authority Transit Tariff.
  Contravention may result in confiscation of the transfer and/or prosecution.
   Customer Information 604-953-3333, Lost Property 604-953-3334.
- NOT FOR RESALE.NON TRANSFERABLE.VOID IF ALTERED EDM8598-3

sh.AP.25

Expires at

#of Zones Zone issued

Value

Category

CONDITIONS OF USE

- Valid for travel for fare indicated until expiry date/time printed, on GVTA (TransLink) buses, SeaBus and SkyTrain, in accordance with the Transit Tariff.
- 2. To travel additional zones during Regular Fare periods, purchase an AddFare,
- at time of travel.

  3. Proof of Payment/Transfer must be retained while in the Fare Paid Zone, and be produced for inspection on request by an official of the GVTA (Transfink), its designated subsidiaries, or operating companies. Contravention may result in prosecution.

  4. Customer Service: 604-953-3333, Lost Property 604-682-7887

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

BLUEBIRD CABS LTD.

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

TERM ID: L4342463

BATCHK: 213 SHIFTM: 003

Sale J**J18** INV#: 000000024 MCARD

SEQ#: 213001001024

Total:CAD\$

9.00

APPROVED 162623 001/00

30-Apr -15

CUSTOMER COPY VICTORIA'S FIRST CHOICE THANK YOU'

BLUEBIRD CABS LTD.

DLULDIKU UNDJ LIU. CAB 38 2612 QUADRA ST. 2ND FLOOR VICTORIA. BC V8T 4E4 250-382-2222

TERM ID: A0342463

BATCHII: 200

SHIFT#: 003

Sale

INV#: 000000010

SEQ#: 200001001010

Application Label: MasterCard AID: A00000000041010 TVR:00 00 00 80 00 TSI:E8 00

Total:CAD\$

10.00

APPROVED 182614 001/00

27-Apr -15

CUSTOMER COPY VICTORIA'S FIRST CHOICE THANK YOU!

BLUEBIRD CABS LTD.

CAB 58
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-362-2222

TERM ID: AA342463

BATCHH: 334 SHIFTH: 004

Sale INV#: 00000007

Chip SEOH: 334001001007

Application Label: MasterCard AID: A00000000041010 TVR:00 00 00 80 00 ISI:E8 00 \*\*\*\*\*\*

Total:CAD\$

24.00

APPROVED 04175Z 001/00

23-Apr -15

CUSTOMER COPY VICTORIA'S FIRST CHOICE THANK YOU!

PARKADE

anaged by Advanced Parking

ax: 604.681.0313

278281

In: 13/04/2015

Out: 16/04/2015 Duration:

3 09:39:16

Sub Total:

\$75.00

Trans #:

Duration:

3 09:39:16

\$75.00

Total:

\$75.00

Total: arking fee inclusive of all taxes

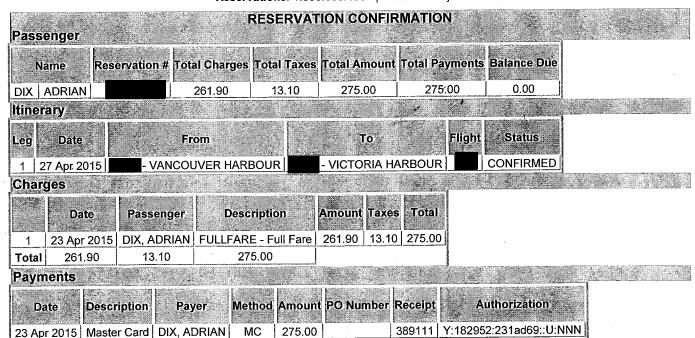
ax #

From: Sent: To: Subject: Attachments: Helijet ITINERARY Apr 27



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

Reservations: 1.800.665.4354 | website: helijet.com



## 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.

gent: gent: To: Subject: Attachments:

Helijet ITINERARY Apr 27/28



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

Reservations: 1.800.665.4354 | website: helijet.com

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Aircraft Type:

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**Travel Documentation:** 



INVOICE

MAY 1 1 2015

DÄTE: 2015-Apr-30
ACCOUNT #:
INVOICE #: 201504
AMOUNT DUE

\$1,039.49 TERMS: Net 30

Mayer Se

Adrian Dix - New Democrats Official Opposition Room Parliament Buildings

Victoria, BC V8V 1X4

BILL TO:

.00021 AMOUNTS GST Total DOC# FLIGHT# ROUTING PASSENGER / DESCRIPTION REF# DATE CODE **CHARGES** WCA# Twin 2015-Feb-17 - Adrian Dix 189.99 9.50 199.49 YWH to CXH 2015-Apr-11 INV Otter 179132 199.99 10.01 210.00 INV Flight CXH to YWH Adrian Dix 2015-Apr-13 179145 199.99 10.01 \$ 210.00 2015-Apr-14 INV Flight# CXH to YWH 179133 199.99 10.01 210.00 YWH to CXH Adrian Dix 2015-Apr-16 INV Flight 210.00 Flight # YWH to CXH 179146 199.99 10.01 \$ 2015-Арг-17 INV 61-90 DAYS OVER 90 DAY 31-60 DAYS 49.54 \$ 1,039.49 989.95 0-30 DAYS DUE PAST DUE PAST DUE We charge 2 % interest on PAST DUE overdue accounts Thank you in adva \$0.00 \$1,039.49 \$0.00 \$0.00 for your prompt pay

ROUTING LEGEND:		EFT Instructions	Wire Payment Instruction	ons	EFT / Wire Payment Notice
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	Bank: Transit: Account:	SWIFT: Account: Bank Address:	CIBC 6011 No. 3 Rd Richmond, B.C. V6Y 2B2	When paying by EFT or via WIRE please ensure you add applicable bank charges to the amount due AND send us an electronic notification of payment to HAaccounts@harbourair.com

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



Claim Number:

**MLA Name:** 

34153

Dix, Adrian VM150029

## Members Of The Legislative Assembly Travel Claim Form

Claim Date:

Page: 1

May 04, 2015

Constituency: Vancouver - Kingsway Type Of Trip: **MLA Travel** Prepared By: Claimant Type: Member of Legislative Assembly **Travel From:** Riding Travel To: **Trip Details: Expenses Amount** Date / \$474.00 May 04, 2015 Airfare May 04, 2015 MLA Per Diem - Victoria \$61.00 \$199.00 Airfare - oneway May 05, 2015 \$39.50 May 05, 2015 Breakfast & Lunch Only-Victoria \$199.00 May 06, 2015 Airfare - oneway MLA Per Diem - Victoria \$61.00 May 06, 2015 \$199.00 May 07, 2015 Airfare - oneway \$61.00 May 07, 2015 MLA Per Diem - Victoria **Total Payable** \$1293.50 Date 07 May 2015 Signature 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 STOB Code Amount Organization Code Account Code** Signature Spending Authority Signature

From: Sent: To:

Subject: Attachments: Mav-04-15 10:57 AM

Helilet I I INERARY Apr 30/ May 4



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

Reservations: 1.800.665.4354 | website: helijet.com

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<b>C</b>	Date [	Descr	iption	Pay	er Meti	nod Amoun	t PO Number F	eceipt	Auth	orization		

#### 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.

389922 Y:163109:23335bb::U:NNN

#### **Itinerary Status Codes:**

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

30 Apr 2015 Master Card DIX, ADRIAN MC 474.00

#### **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.

From: Sent: To:

Subject: Attachments: HeliJet Reservations <passengerservices@helijet.com>

May-07-15 10:08 AM

Heliiet ITINERARY May5



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

Reservations: 1.800.665.4354 | website: helijet.com

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From: Sent:

To:

Subject: Attachments: HeliJet Reservations <passengerservices@helijet.com>

Mav-07-15 10:07 AM

Helijet ITINFRARY May 6



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

Reservations: 1.800.665.4354 | website: helijet.com

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Total	189.5	52	9.48				199.00	)					
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#### THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY.

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#### **Travel Documentation:**

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From: Sent:

To:

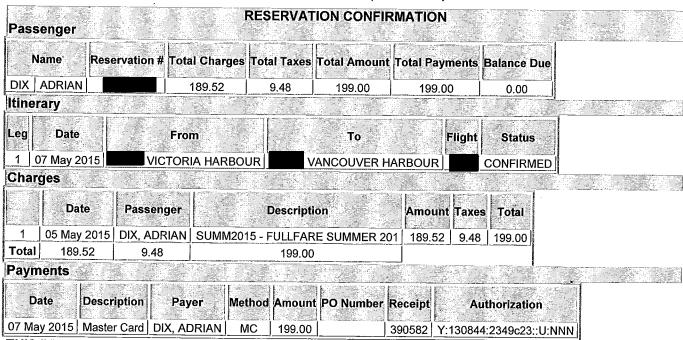
Subject: Attachments: May-07-15 10:10 AM

Helijet ITINERARY May 7



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

Reservations: 1.800.665.4354 | website: helijet.com



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## Aircraft Type:

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

## **Travel Documentation:**

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Page: 1

Claim Number: 34214

**MLA Name:** 

Dix, Adrian VM150029

Claim Date:

May 11, 2015

Constituency:

Vancouver - Kingsway

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

**Travel From:** Trip Details:

Riding

Travel To:

——————————————————————————————————————	Evnonos	5100
	Expenses	Amount
May 05, 2015	Taxi	\$9.00
May 08, 2015	Parking	\$7.50
May 11, 2015	Airfare - oneway	\$199.00
May 11, 2015	MLA Per Diem - Victoria	\$61.00
May 12, 2015	MLA Per Diem - Victoria	\$61.00
May 13, 2015	MLA Per Diem - Victoria	\$61.00
May 14, 2015	Airfare - oneway	\$199.00 <i>X</i>
May 14, 2015	MLA Per Diem - Victoria	\$61.00

**Total Payable** \$658.50 Signature

14 May 2015

Dix, A riah 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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## **RECEIPT**

License Plate Number



Expiration Date/Time

# MAY 08, 2015

Purchase Date/Time:

Ma<u>y 08, 201</u>5

Total Due: \$7.50 Total Paid: \$7.50 Rate: \$7.5

Payment Type: Card

Ticket #: 00006734 S/N #: 500013451481

Setting: Mach Name:

#\*\*\*\*- MasterCard

Auth #: 215756

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

TERM ID: B0342463

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Total:CAD\$

9.00

APPROVED 151225

NO SIGNATURE REQUIRED

05-May -15

MERCHANT COPY VICTORIA'S FIRST CHOICE THANK YOU!



HeliJet Reservations <passengerservices@helijet.com> Mav-11-15 7:07 AM

Helijet ITINERARY



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

Reservations: 1.800.665.4354 | website: helijet.com

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From: Sent: To: Subject: HeliJet Reservations Mav-15-15 10:38 AM

Helijet ITINERARY



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

Reservations: 1.800.665.4354 | website: helijet.com

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## 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.



Page: 1

Claim Number: 34322

MLA Name:

Dix, Adrian VM150029

Claim Date:

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

Date 28 May 2015

Signs

Dix, Adrian VM 150029

Contified that the amount to be paid is covered, and is in accordance

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 6/2//5 Signature



Spending Authority Signature

From: Sent: To: Subject:

Mav-29-15 11:30 AM

Helijet ITINERARY



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

Reservations: 1.800.665.4354 | website: helijet.com

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From: Sent: To: HeliJet Reservations <passengerservices@helijet.com>

Mav-29-15 11:29 AM

Subject:

Helijet ITINERARY



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