



GST#: ██████████

# INVOICE

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

<b>DATE:</b>	2015-Jun-30
<b>ACCOUNT #:</b>	██████████
<b>INVOICE #:</b>	██████████
<b>AMOUNT DUE</b>	
<b>\$420.00</b>	
TERMS: Net 30	

DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	AMOUNTS		
							FARE / CHARGES	GST	Total
2015-Jun-30	HA04716942	INV	WCA Twin Otter	CXH to YWH	Adrian Dix	██████████	199.99	10.01	\$ 210.00
2015-Jun-30	HA04716943	INV	Flight ██████████	YWH to CXH	Adrian Dix	██████████	199.99	10.01	\$ 210.00
We charge 2 % interest on overdue accounts		<b>0-30 DAYS DUE</b>	<b>31-60 DAYS PAST DUE</b>	<b>61-90 DAYS PAST DUE</b>	<b>OVER 90 DAYS PAST DUE</b>		399.98	20.02	\$ 420.00
		\$420.00	\$0.00	\$0.00	\$0.00	Thank you in advance for your prompt payment.			

<b>ROUTING LEGEND:</b>		<b>EFT Instructions</b>	<b>Wire Payment Instructions</b>	<b>EFT / Wire Payment Notice</b>
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: ██████████	When paying by EFT or via WIRE please ensure you add applicable bank charges to the amount due AND send us an electronic notification of payment to HAaccounts@harbourair.com

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



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34626  
**MLA Name:** Dix, Adrian VM150029      **Claim Date:** July 02, 2015  
**Constituency:** Vancouver - Kingsway  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Kelowna  
**Trip Details:**

Date	Expenses	Amount
July 02, 2015	airfare - round trip	\$434.96
July 02, 2015	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$495.96</b>



Date 16 Jul 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]

Date \_\_\_\_\_

Signature [REDACTED]

Spending Authority Signature

7/20/15



Vision Travel  
 Farlie Vision 2000 Travel Group  
 20 - 580 St. Albert Trail  
 St. Albert AB T8N6M9  
 780-459-6661 800-459-6634  
 403-777-0777  
 www.visiontravel.ca  
 GST Reg: [REDACTED]

## Invoice/Itinerary

Invoice: 4207799  
 Issued: 30 June 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.

**AIR - Thursday, 2 July 2015** [Add To Calendar](#)

Air Canada Flight	Economy Class - Seat	Confirmed
Depart	Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] Thursday, 2 July 2015	Arrive Kelowna, British Columbia Kelowna (Ellison Field) Airport [REDACTED] Thursday, 2 July 2015
Duration:	1 hour(s) and 0 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 OPERATED BY AIR CANADA EXPRESS - JAZZ	
Online Check In:	Available 24 hours prior - <a href="#">click here</a>	
Baggage Allowance:	1 Piece(s)	

**CAR - Thursday, 2 July 2015** [Add To Calendar](#)

Enterprise Rent A Car - Intermediate 2/4 Door - Auto				
Pick Up	Kelowna Ap O Site 11 5533 Airport Way Kelowna V1V1S1, BC; Tel: +1 (250) 491-9611 [REDACTED] Thursday, 2 July 2015	Drop Off	Kelowna Ap O Site 11 5533 Airport Way Kelowna V1V1S1, BC; Tel: +1 (250) 491-9611 [REDACTED] Thursday, 2 July 2015	
Status:	Confirmed - booking reference [REDACTED]			
Rate Plan:	1 Days, 0 Hours	CAD	MI	Extra MI's
	Daily	[REDACTED]	UNL	0.00
	Extra Hour			
	Extra Day			
	Mandatory Charges			
	Approx Total Price			
ID/CD/FF Number:	[REDACTED]			

**AIR - Thursday, 2 July 2015** [Add To Calendar](#)

<b>Air Canada Flight</b>	<b>Economy Class - Seat</b>	<b>Confirmed</b>
<b>Depart</b>	Kelowna, British Columbia Kelowna (Ellison Field) Airport Thursday, 2 July 2015	<b>Arrive</b> Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL Thursday, 2 July 2015
<b>Duration:</b>	0 hour(s) and 58 minute(s) Non-stop	
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]	
<b>Equipment:</b>	De Havilland DHC-8-300 Dash 8 / 8Q	
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ	
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>	
<b>Baggage Allowance:</b>	1 Piece(s)	

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada DIX ADRIAN MR	9239410516	340.00	34.25	18.71	0.00	392.96 Billed to: CXXXXXXXXXXXX [REDACTED]
Service Fee DIX ADRIAN MR	0072168052	40.00	0.00	2.00	0.00	42.00 Billed to: CXXXXXXXXXXXX [REDACTED]
<b>Totals:</b>		<b>380.00</b>	<b>34.25</b>	<b>20.71</b>	<b>0.00</b>	<b>434.96</b>
<b>Total Credit Card Billing:</b>						<b>434.96</b>
<b>Balance Due:</b>						<b>0.00</b>



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34695  
**MLA Name:** Dix, Adrian VM150029      **Claim Date:** July 20, 2015  
**Constituency:** Vancouver - Kingsway  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
July 16, 2015	Parking	\$75.00 ✓
July 20, 2015	MLA Per Diem - Victoria	\$61.00
July 20, 2015	Quick tickets	\$0.00
July 21, 2015	MLA Per Diem - Victoria	\$61.00
July 21, 2015	Quick tickets	\$0.00

**Total Payable      \$197.00**

Date 22 Jul 2015

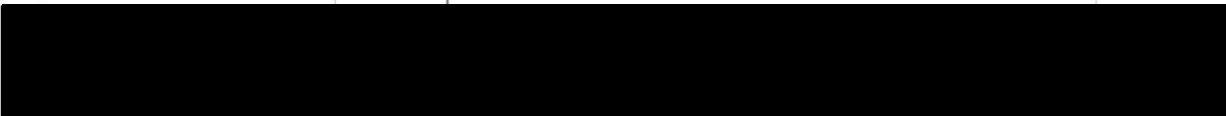
Signature

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 7/28/15

Signature

Spending Authority Signature



Managed by Advanced Parking

Fax: [REDACTED] Trans #: 282879

In: 13/07/2015 [REDACTED]  
Out: 16/07/2015 [REDACTED]

Duration:	3 09:39:44
Sub Total:	\$75.00
Duration:	3 09:39:44
Total:	\$75.00
Total:	\$75.00

Parking fee inclusive of all taxes

Tax # [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34632  
**MLA Name:** Dix, Adrian VM150029      **Claim Date:** July 13, 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
June 30, 2015	Parking	\$15.00 <sup>+</sup>
July 02, 2015	Parking	\$20.00 <sup>+</sup>
July 08, 2015	Parking	\$15.00 <sup>+</sup>
July 10, 2015	Parking	\$14.00 <sup>+</sup>
July 12, 2015	Parking	\$7.00 <sup>+</sup>
July 13, 2015	MLA Per Diem - Victoria	\$61.00
July 13, 2015	Quick tickets	\$0.00
July 14, 2015	MLA Per Diem - Victoria	\$61.00
July 15, 2015	MLA Per Diem - Victoria	\$61.00
July 16, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$315.00</b>



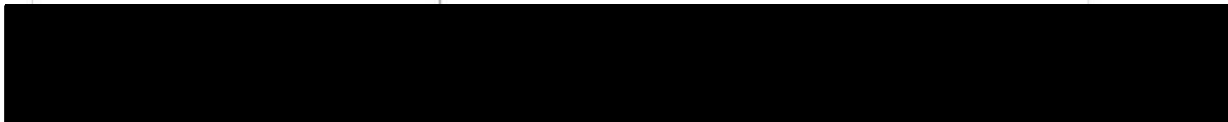
Date 16 Jul 2015

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

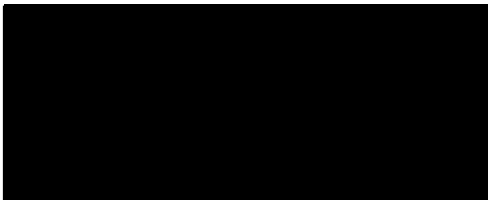
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 7/20/15

Signature \_\_\_\_\_

Spending Authority Signature



Receipt # 42308  
 07/02/15 17:30 # 9 A# 1 Txn#145094  
 07/02/15 In 07/02/15 Out

Receipt # 02052  
 Empty POF 24  
 Tax 5  
 20.00  
 106  
 20  
 0.00

20.00

(PARKING SALES TAX) 21%

EasyPark

Ticket 0014080

11/07/15

Fee Paid \$7.00

Card ... Auth 220948

PARKING FOR

PARKING PAID UNTIL

Sun 12/7/15

GSI#

Do not leave valuables  
in vehicles

WELCOME TO

STATION

Paid On: 2015/07/10

Entered: 2015/07/10

Ticket#: 0419129283

Dur.: 193:04

Paid: \$ 14.00

Original Fee: \$ 14.00

Dur.: 193:04

Fee: 1

Change: \$ 0.00

SC: \$ 0.00

Thank-You..Come Again

Managed by Advanced Parking  
Fax: [Redacted]

Trans #: 282476

In: 08/07/2015

Out: 08/07/2015

Duration: 0 05:53:15

Sub Total: \$15.00

Duration: 0 05:53:15

Total: \$15.00

Total: \$15.00

Parking fee inclusive of all taxes

Tax # [Redacted]

Managed by Advanced Parking

ax: [Redacted]

Trans #: 282183

In: 30/06/2015

Out: 30/06/2015

Duration: 0 08:51:50

Sub Total: \$15.00

Duration: 0 08:51:50

Total: \$15.00

Total: \$15.00

Parking fee inclusive of all taxes

ax: [Redacted]

TAX INCLUDED

TAX

\*\*\*\*\* Swiped

MASTER CARD

Purchase 15/07/10

Seq# 000012 EP3106

Auth: 145





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34547  
**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:** June 30, 2015



**Travel To:** Victoria

Date	Expenses	Amount
May 28, 2015	Taxi	\$9.00
June 01, 2015	Public Transportation	\$2.75
June 05, 2015	Public Transportation	\$2.75
June 09, 2015	Public Transportation	\$9.75
June 15, 2015	Parking	\$14.00
June 16, 2015	Lunch only	\$27.00
June 16, 2015	Public Transportation	\$9.75
June 17, 2015	Lunch only	\$27.00
June 17, 2015	Public Transportation	\$9.75
June 30, 2015	Lunch Only - Victoria	\$27.00
June 30, 2015	Quick tickets	\$0.00

**Total Payable** **\$138.75**

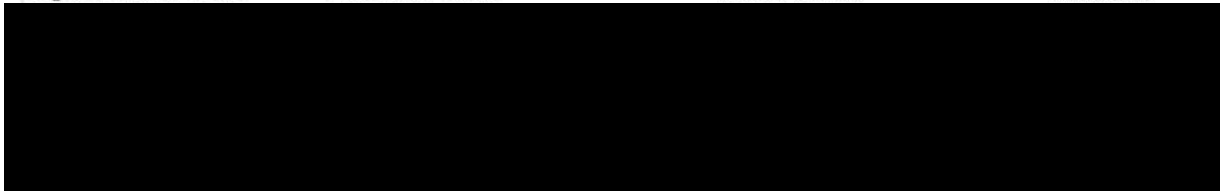
Date 30 Jun 2015

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

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 7/2/15

Signature

Spending Authority Signature

# RECEIPT

License Plate Number



Expiration Date/Time



## JUN 15, 2015

Purchase Date/Time: [Redacted] Jun 15, 2015  
 Total Due: \$14.00 Rate: \$14.00 for 4 hours  
 Total Paid: \$14.00 Payment Type: Card  
 Ticket #: 00001708  
 S/N #: 520014471881  
 Setting: [Redacted]  
 Mach Name: 0089

#\*\*\* [Redacted] MasterCard

Auth #: 182618

PARKING RECEIPT

\$9.75

ST

Date	Expires at	Zone issued	#of Zones	Value	Category
				\$9.75	ST

**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.**  
EDM9112-3

\$9.75

ST

Date	Expires at	Zone issued	#of Zones	Value	Category
				\$9.75	ST

**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.**  
EDM9112-3

\$2.75

ST

BLUEBIRD CABS LTD.  
 CAB 91  
 2612 QUADRA ST. 2ND FLOOR  
 VICTORIA, BC V8T 4E4  
 250-382 2222

TERM ID: BZ342463

BATCH#: 150  
 SHIF#: 002

**Sale**

INVT: 000000017  
 MCA#:

Application Label: MasterCard  
 AID: A0000000041010  
 TVR: 00 00 00 00 00  
 TSI: E8 00  
 \*\*\*\*\* [Redacted]

**Total: CAD\$ 9.00**

APPROVED 173857  
 001/00

28-May-15 [Redacted]

CUSTOMER COPY  
 VICTORIA'S FIRST CHOICE  
 THANK YOU!

\$2.75

ST

Date	Expires at	Zone issued	#of Zones	Value	Category
				\$2.75	ST

**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.**  
EDM9112-3

\$9.75

ST

Date	Expires at	Zone issued	#of Zones	Value	Category
				\$9.75	ST

**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.**  
EDM9112-3



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34808  
**MLA Name:** Dix, Adrian VM150029      **Claim Date:** August 17, 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
August 17, 2015 up/dn	130(km)	\$67.60
August 17, 2015	Ferry	\$89.80 <input checked="" type="checkbox"/>
August 17, 2015	MLA Per Diem - Victoria	\$61.00
August 17, 2015	Parking	\$2.25 <input checked="" type="checkbox"/>
<b>Total Payable</b>		<b>\$220.65</b>

Date 17 Aug 2015

Signature \_\_\_\_\_

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

### ACCOUNTS OFFICE USE ONLY

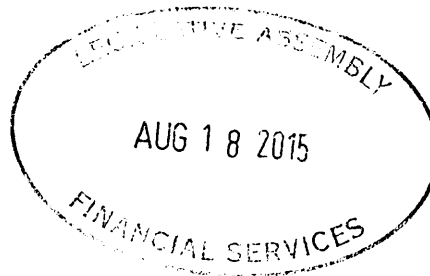
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

[REDACTED]

Date 8/18/15

Signature \_\_\_\_\_

Spending Authority Signature





Victoria, BC

Fee Computer Number: [redacted]  
 Cashier: C Id #102  
 Transaction Number: 303165  
 Entered: 08/17/2015 [redacted]  
 Exited: 08/17/2015 [redacted]  
 Ticket #73719  
 Lot: Dispenser #3  
 Area: Lot 1  
 Rate: Area 1  
 Parking Fee: \$ 2.25  
 Total Fee: \$ 2.25  
 Mastercard A \$ 2.25  
 Credit Card Number: [redacted] \*\*\*\*\* [redacted]  
 Total Paid: \$ 2.25

Thank You

# PURCHASE

## BCFerries

2015/08/17  
 Tsawwassen  
 To  
 Swartz Bay  
 AUTH ONLY  
 RESERVATION- [redacted]  
 CONF: [redacted] 16.90  
 RES: [redacted]  
 20' Adult 55.40  
 1 Undersize Vehi 18.50  
 Reservation Pr  
 Fuel Rebate 1.00-

16.90 (each)

133.80  
 -----  
 2

Total  
 Prepayment [redacted] **\$89.80**  
 MasterCard [redacted]  
 \*\*\*\*\*  
 005/01-66223131  
 0016861310  
 Approved: 111212 0.00  
 CHANGE DUE

LANE 44



SEE REVERSE SIDE OF TICKET



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

**Claim Number:** 34809  
**MLA Name:** Dix, Adrian VM150029      **Claim Date:** August 17, 2015  
**Constituency:** Vancouver - Kingsway  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Riding      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
August 17, 2015	Ferry	\$16.90
August 17, 2015	Ferry	\$16.90
<b>Total Payable</b>		<b>\$33.80</b>

Date 17 Aug 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*

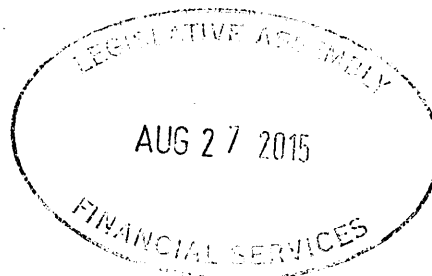
**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 8/31/15

Signature

[REDACTED SIGNATURE]  
 Spending Authority Signature



**PURCHASE**  
**BCFerries**

2015/08/17  
Swartz Bay  
To  
Tsawwassen

AUTH ONLY  
RESERVATION-  
CONF:  
RES:

Adult  
Total  
Prepayment  
MasterCard  
\*\*\*\*\*  
005/01-66223093  
0016866810  
Approved: 210645  
CHANGE DUE 0.00

**LANE 02**

SWB 17 Aug 2015

SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2015/08/17  
Tsawwassen  
To  
Swartz Bay

AUTH ONLY  
RESERVATION-  
CONF:  
RES:

Adult 16.90  
Fuel Rebate

Total  
Prepayment  
MasterCard  
\*\*\*\*\*  
005/01-66223131  
0016861310  
Approved: 111212  
CHANGE DUE 0.00

**LANE 44**

TSA 17 Aug 2015

SEE REVERSE SIDE OF TICKET

\$16.90 (incl)

(33.80)

2

\$16.90



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

**Claim Number:** 34827  
**MLA Name:** Dix, Adrian VM150029      **Claim Date:** August 26, 2015  
**Constituency:** Vancouver - Kingsway  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
August 17, 2015	Ferry	[REDACTED] 89.80 ✓
August 17, 2015	Parking	\$3.50 ✓
August 21, 2015	Parking	\$35.00 ✓
August 26, 2015	MLA Per Diem - Victoria	\$61.00
August 26, 2015	Quick tickets	\$0.00
August 26, 2015	Taxi	\$19.00 ✓
August 26, 2015	Taxi	\$16.00 ✓
<b>Total Payable</b>		\$ [REDACTED] 224.30

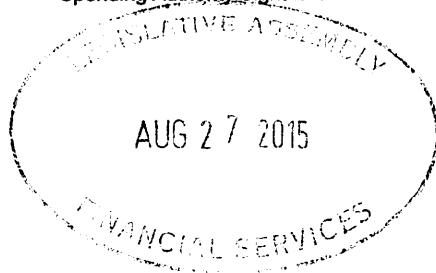
Date 26 Aug 2015

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

**ACCOUNTS OFFICE USE ONLY**

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

Date 8/31/15      Signature [REDACTED]  
 Spending Authority Signature



BLUEBIRD CABS LTD.  
CAB 97  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: CF342463

880717 173  
SUT#: 003

Sale

INV#: 000000003

Application Label: MasterCard  
SECID: 17300001003  
ID: A000000041010  
TVR: 00 00 00 00  
CSI: E8 00

Total: CAD\$ 16.00

APPROVED 144001  
001/00

NO SIGNATURE REQUIRED

26-Aug -15

MERCHANT COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400P1

\*\*\*\* PURCHASE \*\*\*\*

08-26-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: ADRIAN DIX  
A0000000041010 MasterCard

Trace # 2960 Operator 230  
Inv. # 230  
Auth # 163100 RRN 001490002

Total \$19.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

PURCHASE  
BC Ferries

2015/08/17

Swartz Bay

To  
Tsawwassen

AUTH ONLY  
RESERVATION-  
CONF: [REDACTED]  
RES: [REDACTED]

16.90  
Adult [REDACTED]  
20' Undersize Vehi 55.40  
1 Reservation Pr 18.50

Fuel Rebate 1.00-

Total  
Prepayment  
MasterCard

\*\*\*\*\*  
005/01-66223093  
0016866810  
Approved: 210645  
CHANGE DUE 0.00

LANE 02

SWB 17 Aug 2015

[REDACTED] TICKET

Fee Computer Number: 2  
Cashier: W Id #103  
Transaction Number: 303415  
Entered: 08/17/2015  
Exited: 08/17/2015  
Ticket #73906 Dispenser #3  
Lot: Lot 1  
Area: Area 1  
Rate: \$ 3.50  
Parking Fee: \$ 3.50  
Total Fee: \$ 3.50  
Mastercard A \$ 3.50  
Credit Card Number: \*\*\*\*\*  
Total Paid: \$ 3.50

Thank You

PARKADE  
Managed by Advanced Parking  
Fax: 604.681.0313

Trans #: 283140  
In: 20/07/2015  
Out: 21/07/2015  
Duration: 1 12:38:22  
Sub Total: \$35.00  
Duration: 1 12:38:22  
Total: \$35.00  
Total: \$35.00

Parking fee inclusive of all taxes  
Tax # [REDACTED]





GST#: [REDACTED]

# INVOICE

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

*1000219*

DATE:	2015-Jul-31
ACCOUNT #:	[REDACTED]
INVOICE #:	[REDACTED]-201507
<b>AMOUNT DUE</b>	
<b>\$1,260.00</b>	
TERMS: Net 30	

DATE	DOC#	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	AMOUNTS		Total
							FARE / CHARGES	GST	
2015-Jul-08	HA04729139	INV	Flight # [REDACTED]	CXH to YWH	Adrian Dix	179136	199.99	10.01	\$ 210.00
2015-Jul-08	HA04729140	INV	Flight # [REDACTED]	YWH to CXH	Adrian Dix	179137	199.99	10.01	\$ 210.00
2015-Jul-13	HA04732139	INV	Flight # [REDACTED]	CXH to YWH	Adrian Dix	179138	199.99	10.01	\$ 210.00
2015-Jul-16	HA04732141	INV	WCA # [REDACTED] Twin Otter	YWH to CXH	Adrian Dix	181220	199.99	10.01	\$ 210.00
2015-Jul-20	HA04745751	INV	Flight # [REDACTED]	CXH to YWH	Adrian Dix	181221	199.99	10.01	\$ 210.00
2015-Jul-21	HA04741404	INV	Flight # [REDACTED]	YWH to CXH	Adrian Dix	181222	199.99	10.01	\$ 210.00
							1,199.94	60.06	\$ 1,260.00
We charge 2 % interest on overdue accounts							Thank you in advance for your prompt payment.		
		0-30 DAYS DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE				
		\$1,260.00	\$0.00	\$0.00	\$0.00				

*Approved by Adrian Dix for the amount of \$ 1260.00*

<b>ROUTING LEGEND:</b> CXH - Vancouver Harbour YWH - Victoria Harbour ZNA - Nansimo Harbour YVR - Vancouver Airport YQQ - Comox Waterdrome	YHS - Sechelt GLK - Whistler MAP - Maple Bay BED - Bedwell Harbour GNG - Ganges Harbour	<b>EFT Instructions</b> Bank: [REDACTED] Transit: [REDACTED] Account: [REDACTED]	<b>Wire Payment Instructions</b> SWIFT: [REDACTED] Account: [REDACTED] Bank Address: [REDACTED]	<b>EFT / Wire Payment Notice</b> When paying by EFT or via WIRE please ensure you add applicable bank charges to the amount due AND send us an electronic notification of payment to HAaccounts@harbourair.com
---	---	---	--	---

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

