

Page: 1

Claim Number: 35067

MLA Name:

Dix, Adrian VM150029

Claim Date:

September 10, 2015

Constituency: Type Of Trip:

Vancouver - Kingsway

Desperad Des

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Riding

Travel To:

VCO

Trip Details:

Expenses		Amount
Taxi		\$46.00
Public Transportation		\$2.75
Parking		\$15.00
Public Transportation		\$9.75
MLA Per Diem		\$61.00
Public Transportation		\$9.75
Lunch only		\$27.00
Public Transportation		\$9.75
Public Transportation	and the second s	\$2.75
Public Transportation		\$2.75
Public Transportation		\$2.7 <i>5</i>
Public Transportation	OCT n & 2025	\$2.75
Public Transportation	0 0 2015	\$9.75
Taxi	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	\$9.00
	Taxi Public Transportation Parking Public Transportation MLA Per Diem Public Transportation Lunch only Public Transportation	Taxi Public Transportation Parking Public Transportation MLA Per Diem Public Transportation Lunch only Public Transportation



Date _____05 Oct 2015

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 10/07/15

Signature

Spending Authority Signature

#of Zones

Value

Category

1. Valid for travel for fare indicated until expiry date/time printed, on 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 Sky Train.
 To travel additional zones during Regular Fare Periods, purchase an Addless of time of travel

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. Contravention may result in confiscation of the transfer and/or prosecution. Contravention may result in confiscation of the transfer and/or prosecution. NOT FOR RESALE.NON TRANSFERABLE.VOID IF ALTERED.

NOT FOR RESALE.NON TRANSFERABLE.VOID IF ALTERED.

\$2.75

Value

ST

#of Zones Zone issued Expires at

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 Add Face at time of travel.

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.

Customer Information 604-953-5555, LOSI Property SOFT FOR RESALE.NON TRANSFERABLE.VOID IF ALTERED. EDM9590-2

ST

Value

#of Zones

\$2.75

Category

Date Expires at 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

Zone issued

AddFare at time of travel.

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 Trariff. 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.

Customer Information 604-935-3535, EGST 15-555 FOR RESALE.NON TRANSFERABLE.VOID IF ALTERED.
EDM9590-2

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#of Zones

09.75 P Category

Zone issued Expires at

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 Addition at time of travel.

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.

Customer Information 604-953-3535, Lost Property 604-954 NOT FOR RESALE.NON TRANSFERABLE.VOID IF ALTERED. EDM9590-2

Zone issued Date

#of Zones

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 it must be produced for inspection on request of the operating companies. 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. Coast British Columbia Transportation of the transfer and/or prosecution. Contravention may result in confiscation of the transfer and/or prosecution. Contravention may result in confiscation of the transfer and/or prosecution. NOT FOR RESALE.NON TRANSFERABLE. VOID IF ALTERED.

NOT FOR RESALE NON TRANSFERABLE VOID IF ALTERED

O. 275 Zone issued

1. Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaSus and SkyTrain, transportation service region buses, SeaSus and SkyTrain, and Transportation service region buses, SeaSus and SkyTrain, and Transportation of travel. CONDITIONS OF USE

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Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paic Zones. It must be produced for inspection on request of the operator or other transfer of the produced for inspection on request of the operator or other official of Transforia, its designated substitutions or operating commanies.

Use of this transfer is subject to the terms and conditions of the South
Coast British Columbia Transportation Authority Transit Trafff.
Coast British Columbia Transportation of the transfer and/or prosecution.
Contravention may result in confiscation of the transfer and/or prosecution.

Customer Information 604-933-3333, Lost Property 604-632-7837.

NOT FOR RESALE NON TRANSFERABLE, VOID 18 AUTEROD.

#of Zones Zone issued Expires at

Value

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CONDITIONS OF USE

1. Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.

2. To travel additional zones during Regular Fare Periods, purchase an

To travel additional zones during Regular Fare Ferious, 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.

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

ST THISE, ID Category #of Zones Zone issued Expires at

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.

Addrare 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.

Official of TransLink, its designated subsidiaries, or operating companies.
 Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff.
 Contravention may result in confiscation of the transfer and/or prosecution.
 Customer Information 604-953-3333, Lost Property 604-953-3334.

NOT FOR RESALE.NON TRANSFERABLE.VOID IF ALTERED. EDM9590-2

Expires at

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CONDITIONS OF USE

Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.

 To travel additional zones during Regular Fare Periods, purchase an Additional stravel.

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.

NOT FOR RESALE.NON TRANSFERABLE.VOID IF ALTERED. EDM9590-2

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

ALE 26/6/15

Server # 060096

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REF#: 0000000: SEQ: 03600100100

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AMOUNT

\$40.

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4 V24 a chara Again 48 AN AN CANTLAM BC

2 1 1 FY

\$46.00

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MasterCa. -AID: A. TVF

Managed by Advanced Parking Fax: Trans #:

In: 26/08/2015

Out: 26/08/2015

Duration: 0 07:39:23 Sub Total: Duration:

0.07:39:20 \$15.0 Total: Total: \$15.00

284866

\$15.00

Parking fee inclusive of all taxes Tax #

BLUEBIRD CABS LTD.

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

TERM ID: Y4342463

BATCHH: 849 SHIFT#: 002

Sale INV#: 000000042

Total:CAD\$

9.00

APPROVED 211813 001/00

01-Oct -15

CUSTOMER COPY VICTORIA'S FIRST CHOICE (HAM) (1979)



Page: 1

Claim Number: 35158

MLA Name:

Dix, Adrian VM150029

Claim Date: October 05, 2015

Constituency:

Vancouver - Kingsway

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

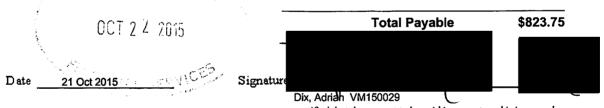
Riding

Travel To:

Victoria

Trip Details:

Date	Expenses	Amount
October 02, 2015	Public Transportation	\$2.75 ^v
October 05, 2015	Airfare - oneway	\$279.00 ¹
October 05, 2015	MLA Per Diem - Victoria	\$61.00
October 06, 2015	MLA Per Diem - Victoria	\$61.00
October 07, 2015	MLA Per Diem - Victoria	\$61.00
October 08, 2015	Airfare - oneway	\$231.00
October 08, 2015	MLA Per Diem - Victoria	\$61.00
October 08, 2015	Taxi	\$42.00
October 12, 2015	Public Transportation	\$9.75 ^V
October 14, 2015	Public Transportation	\$2.75 ~
October 14, 2015	Public Transportation	\$2.75 <i>*</i>
October 16, 2015	Public Transportation	\$9.75 °



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 10/23/15

Spending Authority Signature

HeliJet <services@blueskybooking.net>

October-20-15 4:22 PM

To: Subject:

Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	
	Name	Adrian Dix

Monday, October 5, 2015	Invoice #970	는 경기 전쟁 보고 있는 사람이 많아 가장이 걸었다.
	FARE-YWH-Full_W	inter \$265.71
Vancouver Harbour	+ GST	\$13.29
Victoria Harbour	Billing	\$265.71
35 minutes	Taxes	\$13.29
Confirmed	Grand Total	\$279.00
1 Passengers - Full	Mastercard	\$279.00
. Adrian Dix	Date / Time	October 5, 2015 @
	Summary	#*** *** ***
Add to Calendar	Name	DIX/ADRIAN.
	Expiration	
	Authorization	100806

Booking

HeliJet <services@blueskybooking.net>

October-21-15 11:32 AM

To: Subject:

Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	
	Name	Adrian Dix

	and the second of the second o	Approximate the second
Thursday, October 8, 2015	Invoice #969	- 1
	QT private fare	\$220.00
Victoria Harbour	+ GST	\$11.00
Vancouver Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
Cancelled	Grand Total	\$231·00
4 Dansausses Full	Mastercard	\$231.00
1 Passengers - Full . Adrian Dix	Date / Time	October 9, 2015 @
	Summary	#*** *** ***
Add to Calendar	Expiration	
	Authorization	201209

NOT FOR RESALE.NON TRANSFERABLE.VOID IF ALTERED

\$2.75 ST Date Expires at Zone issued #of Zones Value Category ' CONDITIONS OF USE

Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
 To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.

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.

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.

RICHMOND TAXI #31 V6X2P1 2440 SHELL RD BC RICHMOND 20121855 1111 1111 PURCHASE 10-08-2015 C Acct # Card Type Exp Date ''/'' Name: ADRIAN DIX MasterCard AGGGGGGGGG41010 Operator 231 Trace # 140003 FB2012185501 Inv. # 231 _RRN @01197003 Auth # 011522 \$42.00 Total GO) APPROVED-THANK-YOU -Retain this copy for your records Customer copy

> Hope you have a nice ride Book online uww . Richmondtaxi.ca Book your Taxi through Smart Phone/Iphone/Android

604-272-1111

Free App download available



Page: 1

Claim Number: 35068

MLA Name:

Dix, Adrian VM150029

Constituency:

Vancouver - Kingsway

Type Of Trip:

Prepared By:

MLA Travel

Claimant Type: Member of Legislative Assembly

Travel From:

Riding

Travel To:

Claim Date:

Victoria

September 28, 2015

Trip Details:

Date	Expenses	Amount
September 28, 2015	Airfare - oneway	\$231.00
September 28, 2015	MLA Per Diem - Victoria	\$61.00
September 29, 2015	MLA Per Diem - Victoria	\$61.00
September 30, 2015	MLA Per Diem - Victoria	\$61.00
October 01, 2015	Airfare - oneway	\$231.00
October 01, 2015	MLA Per Diem - Victoria	\$61.00

\$706.00 **Total Pavable** Signatur

Spending Authority Signature

Dix, Adrian VM150029

05 Oct 2015

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 STOB Code Account Code Amount Date OCHIS Signature

From:	
Sent:	
To:	
Subject:	

HeliJet <services@blueskybooking.net> October-05-15 2:13 PM

Thank you for choosing to take off with Helijet!

×	general days in madericans. "Salah punit siri langa kadad jermad kadad (brigad Pin punit langa 'pund. 1988

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	· · · · · · · · · · · · · · · · · · ·
	Customer #
	Name Adrian Dix
(一次 双) 在 X 2 2 2 3 3 3 3 3 3 3	· · · · · · · · · · · · · · · · · · ·

Monday, September 28, 2015	Invoice #949		
	QT private fare		\$220.0
Vancouver Harbour	+ GST		\$11.00
Victoria Harbour	· · · · · · · · · · · · · · · · · · ·		
35 minutes	Billing		\$220.00
A SA	Taxes		\$11.00
Confirmed	Grand Total		\$231.00
Passengers - Full	Mastercard		\$231.00
Adrian Dix	Date / Time	September 28, 2015 @	
<u>dd to Cale</u> ndar	Summary	#**** ****	
	Name	DIX/ADRIAN.	***************************************
	Expiration		
	Authorization	100538	***************************************

From: Sent: To: Subject: HeliJet <services@blueskybooking.net> October-01-15 6:21 PM

Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	n	
Account	Customer #	
300,5 (AP)	Name	Adrian Dix

Thursday, October 1, 2015	Invoice #942		
	QT private fare		\$220.00
Victoria Harbour	+ GST	,	\$11.00
Vancouver Harbour	18 14 1 14 14 14 14 14 14 14 14 14 14 14 1		
	Billing		\$220.00
35 minutes	Taxes		\$11.00
Confirmed	Grand Total		\$231.00
	Mastercard		\$231.00
1 Passengers - Full . Adrian Dix	Date / Time	October 1, 2015 @	
	Summary	#*** ***	
Add to Calendar	Name	DIX/ADRIAN.	
	Expiration		
	Authorization	212017	



STATEMENT

Adrian Dix - New Democrats Official Opposition BILL TO: Room 109 Parliament Buildings

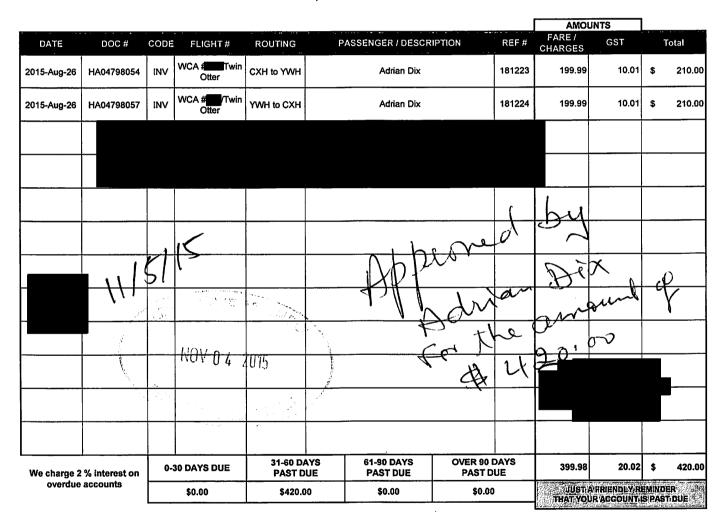
Victoria, BC V8V 1X4

DATE: 2015-Sep-30 ACCOUNT #:

> **AMOUNT DUE** \$420.00 TERMS: Net 30

V D002.19

-201508



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 - 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



Page: 1

Claim Number: 35308

MLA Name: Dix

Dix, Adrian VM150029

November 02, 2015

Constituency:

Vancouver - Kingsway

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Riding

Travel To:

Claim Date:

Victoria

Trip Details:

Date	Expenses	Amount
November 02, 2015	Airfare - oneway	\$231.00 🗸
November 02, 2015	MLA Per Diem - Victoria	\$61.00
November 03, 2015	Breakfast and Dinner Only-Victoria	\$48.50
November 04, 2015	MLA Per Diem - Victoria	\$61.00 \
November 05, 2015	Airfare - oneway	\$61.00 \$231.00
November 05, 2015	MLA Per Diem - Victoria	\$61.00

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	<u>'/</u>	ignatureSpending Authority Signature	

1101 0 3 2015

From: Sent: To:

Subject:

HeliJet <services@blueskybooking.net>

November-06-15 9:11 AM

Thank you for choosing to take off with Helijet!

x

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer #	
Name	Adrian Dix
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Booking #			
Monday, November 2, 2015	Invoiće #977		
	QT private fare		\$220.00
Vancouver Harbour	+ GST		\$11.00
Victoria Harbour	Billing		\$220.00
35 minutes	Taxes	AND THE STATE OF T	\$11.00
Confirmed	Grand Total		\$231.00
4 December - Full Fore	Mastercard		\$231.00
1 Passengers - Full-Fare . Adrian Dix	Date / Time	November 2, 2015 @	
	Summary	#*** *** ***	
Add to Calendar	Name	DIX/ADRIAN.	
	Expiration		
	Authorization	100631	

From: HeliJet <services@blueskybooking.net>
Sent: November-06-15 9:11 AM
To: Thank you for choosing to take off with Helijet!

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Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	
	Name	Adrian Dix

Thursday, November 5, 2015	Invoice #980	
	QT private fare	\$220.00
Victoria Harbour	+ GST	\$11.00
Vancouver Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
Confirmed	Grand Total	\$231/00
1 December 5: Il Fore	Mastercard	\$231.00
1 Passengers - Full-Fare . Adrian Dix	Date / Time	November 5, 2015 @
	Summary	#**** **** ****
Add to Calendar	Expiration	
	Authorization	203830



Page: 1

Claim Number: 35375

MLA Name:

Dix, Adrian VM150029

Claim Date:

November 16, 2015

Constituency:

Vancouver - Kingsway

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly victoria

Travel To:

Vancouver:

Travel From: Trip Details:

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

\$523.00 **Total Payable** Signatur

Dix, Adrian V certified that th

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

HeliJet <services@blueskybooking.net>

November-16-15 9:39 AM

To: Subject:

Important update from Helijet!



This is an important update from Helijet.

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

Customer Information		
Account	Customer #	
·	Name	Adrian Dix
		-

Monday, November 16, 2015	Invoice #1824		
	QT private fare		\$220.00
Vancouver Harbour	+ GST		\$11.00
Victoria Harbour	Billing		\$220.00
35 minutes	Taxes		\$11.00
Confirmed	Grand Total		\$23 <u>1</u> .00
1 Passengers - Peak	Mastercard	4. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$231.00
. Adrian Dix	Date / Time	November 16, 2015	@
	Summary	#*** *** ***	
Add to Calendar	Name	DIX/ADRIAN.	
	Expiration		
	Authorization	102037	

Login to your account at helijet.com

From:	
Sant.	

HeliJet <services@blueskybooking.net> November-16-15 4:00 PM

To:

Subject:

Thank you for choosing to take off with Helijet!

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	
	Name	Adrian Dix
Des	<u> </u>	

Monday, November 16, 2015	Invoice #23034		
	QT private fare		\$220.00
Victoria Harbour	+ GST		\$11.00
Vancouver Harbour			
	Billing	TANKA TANA TANA TANA TANA TANA TANA TANA	\$220.00
35 minutes	Taxes		\$11.00
Confirmed	Grand Total		\$231.00
Confirmed	ju klastegene mil ki negravatija tati ugan i s	。 Consultation (Topic Consultation Consultation States and the English Consultation	
1 Passengers - Peak . Adrian Dix	Mastercard		\$299.00
	Date / Time	November 16, 2015 @	
	Summary	#**** ****	
<u>Add to Calendar</u>	Expiration		
	Authorization	182653	
	Mastercard		(\$68.00)
	Date / Time	November 16, 2015 @	as up to the extract of the second of the second
	Summary	#*** *** ***	



Page: 1

Claim Number: 35232

MLA Name:

Dix, Adrian VM150029

Claim Date:

October 26, 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
October 26, 2015	Airfare - oneway	\$279.00
October 26, 2015	MLA Per Diem - Victoria	\$61.00
October 27, 2015	MLA Per Diem - Victoria	\$61.00
October 28, 2015	Airfare - oneway	\$279.00
October 28, 2015	MLA Per Diem - Victoria	\$61.00
October 28, 2015	Taxi 007 3 0 2015	\$9.00
October 29, 2015	Airfare - oneway	\$231.00
October 29, 2015	Airfare - oneway	\$279.00
October 29, 2015	MLA Per Diem - Victoria	\$61.00
	Total Payab	le \$1321.00
Date 29 Oct 2015	Signature Dix, Adrian VM150029	
	certified that the amo with appropriate statute or other au	correct, and is in accordance thority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

Date 10/30/15 Signature Spending Authority Signature

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA 21852400 GH2185240063

10-28-2015

Acct # ***** Exp Date **/**

Card Type MC

Name: ADRIAN DIX A0000000041010

MasterCard

Trace # 3309 Inv. # 063 Auth # 07777Z

Operator 63

RRN 001608003

Total

\$9.00

(00) APPROVED-THANK YOU

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www.yellowcabvictoria.com 250-381-2222

HeliJet <services@blueskybooking.net>

October-29-15 8:27 AM

To: Subject:

Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	
	Name	Adrian Dix
·		

		and the second of the second o
Thursday, October 29, 2015	Invoice #16551	
•	FARE-YWH-Fuil_W	inter \$265.7
Vancouver Harbour	+ GST	\$13.2
Victoria Harbour	Billing	\$265.7
35 minutes	Taxes	\$13.2
Confirmed	Grand Total	\$ 279 0
1 Dessenante Full Fore	Mastercard	\$279.0
1 Passengers - Full-Fare . Adrian Dix	Date / Time	October 29, 2015 @
	Summary	#*** *** ***
Add to Calendar	Name	DIX/ADRIAN
	Expiration	
	Authorization	01755Z

HeliJet <services@blueskybooking.net>

October-29-15 8:27 AM

To:

Subject:

Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer#	
	Name	Adrian Dix

Wednesday, October 28, 2015	Invoice #17246		
	FARE-YWH-Full_W	/inter	\$265.71
Victoria Harbour	+ GST		\$13.29
Vancouver Harbour			
	Billing		\$265.71
35 minutes	Taxes		\$13.29
Confirmed	Grand Total	\$1.50 m	i\$279 <u>(0</u> 0
	Mastercard		\$0.00
1 Passengers - Full-Fare . Adrian Dix	Date / Time	October 28, 2015 @	
Add to Calendar	Mastercard		\$279.00
	Date / Time	October 28, 2015 @	
	Summary	#**** ****	
		DIX/ADRIAN	
	Name		
	Name Expiration		

HeliJet <services@blueskybooking.net> October-27-15 11:37 AM

To:

Subject:

Important update from Helijet!



This is an important update from Helijet.

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

Customer Information		
Account	Customer #	
	Name	Adrian Dix

Monday, October 26, 2015	Invoice #976		
	FARE-YWH-Full_W	'inter	\$265.71
Vancouver Harbour Victoria Harbour	+ GST	. ,	\$13.29
	Billing		\$265.71
35 minutes	Taxes		\$13.29
Confirmed ·	Grand Total		\$279:00
1 Passengers - Full	Mastercard		\$279.00
. Adrian Dix	Date / Time	October 26, 2015 @	
	Summary	#**** ****	
Add to Calendar	Name	DIX/ADRIAN.	
	Expiration		
	Authorization	101119	

Login to your account at helijet.com

From:

HeliJet <services@blueskybooking.net>

Sent:

October-30-15 8:34 AM

To: Subject:

Important update from Helijet!



This is an important update from Helijet.

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

Customer Information		
Account	Customer #	
	Name	Adrian Dix

		1982년 - 1985 - 1980년 - 1982년 -
Thursday, October 29, 2015	Invoice #979	
	QT private fare	\$220.00
Victoria Harbour	+ GST	\$11.00
Vancouver Harbour		
	Billing	\$220.00
35 minutes	Taxes	\$11.00
	Grand/Total	(\$231 <u>/00</u>
Confirmed	The control of the state of the	
1 December 5.11 Fore	Mastercard	\$231.00
1 Passengers - Full-Fare . Adrian Dix	Date / Time	October 29, 2015 @
	Summary	#**** ****
Add to Calendar	Expiration	
	Authorization	163946

Login to your account at helijet.com

Thank you again for choosing to fly with Helijet.



Page: 1

Claim Number:	35592					
MLA Name:	Dix, Adrian VM1500	29	Claim Date:	Decembe	er 08, 2015	
Constituency:	Vancouver - Kingsw	ay	•	•		
Type Of Trip:	MLA Travel				and the second of the second of	
Prepared By:						
Claimant Type:	Member of Legislativ	e Assembly	•			
Travel From:	Riding		Travel To:	Victoria		
Trip Details:	. •			· ·	PEC 1 1 2815	
			· · · · · · · · · · · · · · · · · · ·	_	 	
Date	Expenses				Amount	
December 08, 20	15 Airfare - on	eway	•		\$231.00	
December 08, 20	15 Dinner Only	/ - Victoria	-		\$36.00	ı
December.09, 20	15 Airfare - on	eway .	•		\$231.00	7.
December 09, 20	15 Breakfast &	Lunch Only-	-Victoria		\$39.50	
December 09, 20	15 Taxi				\$17.00/	1
	•		•		•	
	•		Т	otal Pavable	e \$554.50	
·						
Date 10 Dec	2015	Sign				
•	• •					
	•		with appropriate sta	tute or other auth	ority for payment	
	FFICE USE ONL				.	
Organization Co	de Account C	ode	STOB	Code	Amount	
	ا طا			_		

Signature

Spending Authority Signature

From: Sent: To: Subject:

passengerservices@helijet.com December-10-15 10|35 AM

Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	
·	Name	Adrian Dix

Booking		
Wednesday, December 9, 2015	Invoice #30647	
	QT private fare	\$220.00
Victoria Harbour	+ GST	\$11.00
Vancouver Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
Confirmed	Grand (Total)	\$231.00
4 December 2011 Proc	Mastercard	\$231.00
1 Passengers - Full-Fare Adrian Dix	Date / Time	December 9, 2015 @
	Summary	#**** ****
Add to Calendar	Expiration	
	Authorization	162149

From: Sent: To: Subject: passengerservices@helijet.com December-10-15_10;35 AM

Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	
	Name	Adrian Dix

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

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240011

PURCHASE

12-09-2015

Acct # ******** Exp Date **/**

Card Type MC .

Name: ADRIAN DIX

A0000000041010

MasterCard

Trace # 3276

Operator 251

Inv. # 251

Auth # 161927

RRN 001666007

Total

\$17.00

(00) APPROVED-THANK YOU

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Page: 1

Claim Number: 35529

MLA Name:

Dix, Adrian VM150029

November 30, 2015

Constituency: Type Of Trip:

Vancouver - Kingsway

Prepared By:

MLA Travel

Claimant Type: Member of Legislative Assembly

Travel From:

Riding-

Travel To:

Claim Date:

Victoria

Trip Details:

Date	Expenses	Amount	
October 20, 2015	Public Transportation	\$9.75	
October 21, 2015	Public Transportation	\$2.75	
November 05, 2015	Taxi	. \$9.00	
November 12, 2015	Public Transportation	\$9.75	
November 13, 2015	Public Transportation	\$9.75	
November 16, 2015	Taxi	\$9.00	
November 24, 2015. 7	Taxi	\$34.00	

Total	Pavable	\$84.0	(

30 Nov 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 NW 30,2015

Signature

**** PURCHASE

11-16-2015 Acct #

Exp Date **/** Card Type MC

Name: ADRIAN DIX A0000000041010

MasterCard

Trace # 537

Operator 171

Inv. #1 Auth # 182531

RRN 001641005

Total

(00) APPROVED-THANK YOU

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

SALE

Clerk #: 000001 MID: 97516730025

TID: 009

REF#: 00000006

Batch #: 317 11/24/15

APPR CODE: 182029

MASTERCARD

Chip

AMOUNT

\$34.00

APPROVED

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

> THANK YOU COME AGAIN i i1

> > R COPY

BLUEBIRD CABS LTD.

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

TERM ID: H4342463

BATCHN: 241 SHIFTH: 203

Sale INV#: 000000000

Cnip SEC#: 241001001003 Application Label: MasterCard AID: A0000000041010 TVR:00 00 00 80 00 TSI:E8 00

Total:CAD\$

9.00

APPROVED 211337 001/00

65-Nov -15

CUSTOMER COPY VICTORIA'S FIRST CHOICE

Date Expires at Zone issued

#of Zones

Value

\$9.75

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, ScaBus and SkyTrain.

2. To travel additional zones during Regular Fare Periods, purchase an

AddFare at time of travel.

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

\$2.75

ST

Date Expires at Zone issued CONDITIONS OF USE

#of Zones

Value

Category

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.

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.

\$9.75

ST

Date Expires at

CONDITIONS OF USE

#of Zones

Value

Category

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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.
EDM8598-4

\$9.75

ST

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

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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 1F ALTERED.

NOT FOR RESALE.NON TRANSFERABLE.VOID IF ALTERED.
EDM8598-4