



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37781

**MLA Name:** Dix, Adrian VM150029

**Claim Date:** September 29, 2016

**Constituency:** Vancouver - Kingsway

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

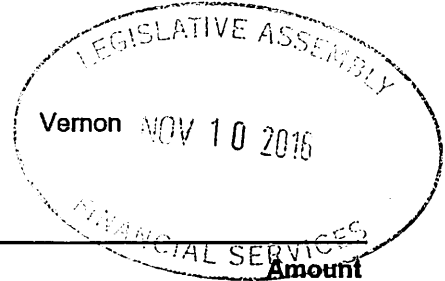
**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:**

Vernon NOV 10 2016

**Trip Details:**



Date	Expenses	Amount
September 29, 2016	Parking	[REDACTED] 15-
October 24, 2016	Parking	\$15.00 ✓
October 25, 2016	Dinner Only	\$36.00
October 26, 2016	Accommodation Expenses	\$90.85 ✓
October 26, 2016	Airfare	\$437.82
October 26, 2016	Breakfast & Lunch only	\$39.50
October 27, 2016	Parking	\$40.00 ✓

**Total Payable** [REDACTED] 674.17

Date 07 Nov 2016

Signature [REDACTED]

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 11/10/16

Signature [REDACTED]

Spending Authority Signature

**RECEIPT**  
Thank You  
For Your Patronage

License Plate Number

Expiration Date/Time

**OCT 24, 2016**

Purchase Date/Time: Oct 23, 2016  
Total Due: \$15.00  
Total Paid: \$15.00  
Ticket #: 00055474  
SN #: 520015050118  
Setting: CP80  
Mach Name: CP80

MasterCard  
Auth #: 03886Z  
GST#

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

MANAGED BY  
ADVANCED PARKING

Account Number: H1001600001927  
Ticket No.: 10004412  
In: 09/29/2016  
Out: 09/29/2016  
Duration: 10:47

Transient Parker

Total: [REDACTED]  
Validations:  
Balance Due: **\$ 15.00**  
Credit Card: \$ 15.00  
Change: \$ 0.00

THANK YOU FOR  
PARKING WITH US  
PLEASE COME AGAIN

Receipt No: 5240/0613/00613  
10/26/16  
GST

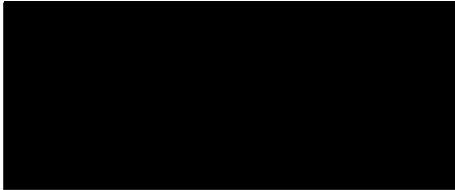
Pay parking ticket 40.00 \$  
10/25/16 - 10/27/16  
Length Of Stay: 2 Days, 00:00  
Epan:02995157015011086299496190??  
Unit ID:108

Total Amount 40.00 \$  
Net Amount: 31.49 \$  
Parking Sales Tax 6.61 \$  
GST+ 1.90 \$  
Credit Mastercard 40.00 \$

YVR PARKING

TYPE: PURCHASE  
ACCT: MASTERCARD \$ 40.00  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 26/10/2016  
REFERENCE #: 662511720013431450 F  
AUTH #: 02709Z  
MASTERCARD

CHIP CARD SWIPED  
01 APPROVED - THANK YOU 027  
-- IMPORTANT --  
Retain this copy for your records  
CUSTOMER COPY



**Guest Folio**

**Adrian Dix**  
New Democrat Official opposition Caucus  
Victoria, BC  
VBV 1X4  
Canada

Arrival Date: 25 Oct 2016  
Departure Date: 26 Oct 2016

Room Type: Q \* 2Q - Deluxe-QQ

Folio: [Redacted]

Room: [Redacted]

CC Number: \*\*\*\*\* [Redacted]

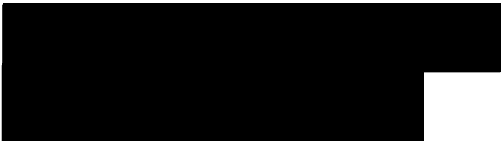
Group/Corporation: New Democrat Official Opposition Caucus

Date	Folio	Reference	Amount	Tax	Total
25 Oct 2016	1	Room Charge	\$79.00	\$11.85	\$90.85
[Redacted]					
26 Oct 2016	1	Check-Out (Payment: MC )			
		Room Charges			
		Other Charges			
		Credits			
		<b>Balance</b>			

PST (8%) 8.00 % \$79.00 [Redacted]  
 GST 5.00 % \$79.00 [Redacted]  
 Room Tax 2.00 % \$79.00 [Redacted]

Reg # [Redacted]

Signature \_\_\_\_\_



GST. No [Redacted]

Nov 7, 2016 [Redacted]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38028  
**MLA Name:** Dix, Adrian VM150029      **Claim Date:** December 15, 2016  
**Constituency:** Vancouver - Kingsway  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD      **Travel To:** Victoria  
**Trip Details:** to attend Caucus meeting

Date	Expenses	Amount
December 15, 2016	airfare - round trip	\$462.00 ✓
December 15, 2016	Lunch Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$489.00</b>

Date 15 Dec 2016

Signature [REDACTED]

*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 Dec 19/16

Signature [REDACTED]  
 Spending Authority Signature



**From:** passengerservices@helijet.com  
**Sent:** December-14-16 3:20 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

**Categories:** Travel



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

<b>Account</b>	Customer #	[REDACTED]
	Name	Adrian Dix
	Company	Official Opposition

### Booking #

Thursday, December 15, 2016

Invoice #131567

[REDACTED]  
Vancouver Harbour  
Victoria Harbour

QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
<b>Grand Total</b>	<b>\$231.00</b>

35 minutes

Confirmed

1 Passengers - Peak  
Adrian Dix, Male

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

**Booking #**

Thursday, December 15, 2016

Invoice #131568

QT private fare \$220.00

+ GST \$11.00

[REDACTED] Victoria Harbour

[REDACTED] Vancouver Harbour

Billing \$220.00

Taxes \$11.00

35 minutes

**Grand Total \$231.00**

Confirmed

1 Passengers - Peak

. Adrian Dix, Male

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

**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 here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:  
[REDACTED]

Passenger Travel Information:

For detailed Travel Information visit [helijet.com](http://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 unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38068  
**MLA Name:** Dix, Adrian VM150029      **Claim Date:** December 21, 2016  
**Constituency:** Vancouver - Kingsway  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD      **Travel To:** Victoria  
**Trip Details:** meetings in Victoria

Date	Expenses	Amount
December 21, 2016	Airfare - oneway	\$179.00
December 21, 2016	Airfare - oneway	\$179.00
December 21, 2016	Lunch Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$385.00</b>

Date 21 Dec 2016

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 12/21/16

Signature [REDACTED]  
 Spending Authority Signature

✓  
M. Dixon

**From:** passengerservices@helijet.com  
**Sent:** December-20-16 4:04 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
<b>Account</b>	Customer # [REDACTED]
	Name Adrian Dix
	Company Official Opposition

Booking	
<b>Wednesday, December 21, 2016</b>	Invoice #132942
[REDACTED]	FARE-YWH-OffPeak_Winter16-17 \$170.48
Vancouver Harbour	+ GST \$8.52
Victoria Harbour	Billing \$170.48
<b>35 minutes</b>	Taxes \$8.52
	<b>Grand Total \$179.00</b>
<b>Confirmed</b>	
<b>1 Passengers - Sale</b>	
. Adrian Dix, Male	
<b>Corp Account Manager:</b> [REDACTED]	
<a href="#"><u>Add to Calendar</u></a>	



**Booking #****Wednesday, December 21, 2016**

Invoice #132943

FARE-YWH-OffPeak\_Winter16-17 \$170.48

+ GST \$8.52

Victoria Harbour

Vancouver Harbour

Billing \$170.48

Taxes \$8.52

**35 minutes****Grand Total \$179.00****Confirmed****1 Passengers - Sale**

. Adrian Dix, Male

**Corp Account Manager****[Add to Calendar](#)****THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

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Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

**Parking:**

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

**Aircraft Type:**

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