

Page: 1

Claim Number: 38264

MLA Name:

Dix, Adrian VM150029

Claim Date:

February 14, 2017

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
February 14, 2017	Airfare - oneway		\$285.00
February 14, 2017	MLA Per Diem - Victoria		\$61.00
February 15, 2017	MLA Per Diem - Victoria		\$61.00
February 16, 2017	Airfare - oneway		\$305.00
February 16, 2017	MLA Per Diem - Victoria		\$61.00
	-	Total Payable	\$773.00
Date16 Feb 2017	Signatu	Dix, Adrian VM150029 certified that the amount to b with appropriate statute or o	and is in accordance
ACCOUNTS OFFIC	E USE ONLY		
Organization Code	Account Code	STOB Code	Amount

Signature

Spending Authority Signature

passengerservices@helijet.com February-13-17 10:28 AM

Thank you for choosing to take off with Helijet!



Please review your reservation below.

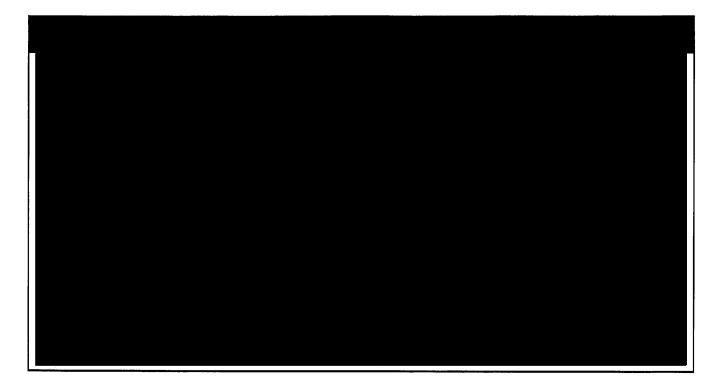
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1,800.665.4354.

Customer In	formation		
Account		Customer #	
		i	Adrian Dix
		Company	Official Opposition
· ·	· •		

Tuesday, February 14, 2017	Invoice#150636		age to the second
	FARE-YWH-Full_W	inter16-17	\$271.43
Vancouver Harbour	+ GST		 \$13.57
Victoria Harbour	Billing		\$271.43
35 minutes	Taxes	* q	\$13.57
Confirmed	Grand Total		\$285 <u>,0</u> 0
1 Passengers - Full-Fare			
. Adrian Dix, Male			400



Thursday, February 16, 2017	Invoice#150637	
	FARE-YWH-PEAK_Winter16-17	\$290.48
Victoria Harbour	+ GST	\$14.52
Vancouver Harbour	Billing	\$290.48
35 minutes	Taxes	\$14.52
Confirmed	Grand Total	\$305.00
1 Passengers - Peak		
. Adrian Dix, Male		



Booking	
Thursday, February 16, 2017	Invoice#150639
	• • • • • • • • • • • • • • • • • • •



Page: 1

10 21

Claim Number: 38335

MLA Name:

Dix, Adrian VM150029

Vancouver - Kingsway

Constituency: Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Riding

Travel To:

Claim Date:

Victoria

February 20, 2017

Trip Details:

Date	Expenses	Amount \
February 20, 2017	Airfare	\$231.00
February 20, 2017	MLA Per Diem - Victoria	\$61.00
February 21, 2017	Airfare	\$231.00
February 21, 2017	MLA Per Diem - Victoria	\$61.00
February 22, 2017	Airfare	\$231.00
February 22, 2017	MLA Per Diem - Victoria	\$61.00
February 23, 2017	Airfare	\$231.00
February 23, 2017	MLA Per Diem - Victoria	\$61.00

 Date
 23 Feb 2017
 Signatus

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>2/24/17</u>

Signature Spending Authority Signature

passengerservices@helijet.com Februarv-15-17 10:18 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.

Customer Information		
Account	Customer #	
	Name	Adṛian Dix
	Company	Official Opposition

Monday, February 20, 2017	Invoice#151421	
	FARE-QT private fare	\$220.00
Vancouver Harbour	+ GST	\$11.00
Victoria Harbour		
	Billing	\$220.00
35 minutes	Taxes	\$11.00
00	Grand Total	\$281.00
Confirmed	•	
1 Passengers - Peak		
. Adrian Dix, Male		
Corp Account Manager		

passengerservices@helijet.com <u>February-15-17-10</u>:10 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.

Customer Information		
Account	Customer #	
	Name	Adrian Dix
	Company	Official Opposition

Tuesday, February 21, 2017	Invoice #151414	
	FARE-QT private fare	\$220.00
/ictoria Harbour	+ GST	\$11.00
/ancouver Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
Confirmed	<u> जिल्लामी</u>	\$231/00
1 Passengers - Peak		
. Adrian Dix, Male		
Corp Account Manager:		

passengerservices@helijet.com February-15-17 10:20 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.

Customer Information		
Account	Customer #	
	Name	Adrian Dix
	Company	Official Opposition

Wednesday, February 22, 2017	Invoice #151426	
•	FARE-QT private fare	\$220.00
Vancouver Harbour	+ GST	\$11.00
∕ictoria Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
Confirmed	Grand Total	\$23000
1 Passengers - Peak		
. Adrian Dix, Male		
Corp Account Manager		

From: Sent: To: passengerservices@helijet.com February-15-17 10:14 AM

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.

Customer Information		
Account	Customer #	
	Name	Adrian Di
	Company	Official Opposition

Thursday, February 23, 2017	invoice #151419	
	FARE-QT private fare	\$220.00
Victoria Harbour	+ GST	\$11.00
Vancouver Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
Confirmed	(Grand rotal)	\$231.00
1 Passengers - Peak . Adrian Dix, Male		
Corp Account Manager:		



Page: 1

Claim Number: 38420

MLA Name: Dix, Adrian VM150029

Vancouver - Kingsway

Constituency: Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Riding

Travel To:

Claim Date:

Victoria

February 28, 2017

Trip Details:

Date	Expenses	Amount
February 28, 2017	Airfare - oneway	\$231.00
February 28, 2017	MLA Per Diem - Victoria	\$61.00
March 01, 2017	MLA Per Diem - Victoria	\$61.00
March 02, 2017	Airfare - oneway	\$61.00 \$231.00
March 02, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$645.00 Date 02 Mar 2017 Signa 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

Signature Spending Auth From: Sent: To:

passengerservices@helijet.com February-23-17 11:17 AM

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.

Customer Information		
Account	Customer #	
	Name	Adrian Dix
	Company	Official Opposition

Tuesday, February 28, 2017	Invoice #154736	
	FARE-QT private fare	\$220.00
Vancouver Harbour	+ GST	\$11.00
Victoria Harbour		
	Billing	\$220.00
35 minutes	Taxes	\$11.00
Confirmed	<u>Grand(Total)</u>	<u>\$231.00</u>
1 Passengers - Peak		
. Adrian Dix, Male		

Thursday, March 2, 2017	Invoice #154648	기 : 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
	FARE-QT private fare	\$220.00
Victoria Harbour	+ GST	\$11.00
Vancouver Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
Confirmed	Grand Total	\$ <u>231</u> 00
1 Passengers - Peak		
. Adrian Dix, Male		

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#:

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 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

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.



Page: 1

Claim Number: 38487

MLA Name: Dix.

Dix, Adrian VM150029

Claim Date: M

March 06, 2017

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
March 06, 2017	Airfare - oneway	\$231.00
March 06, 2017	MLA Per Diem - Victoria	\$61.00
March 07, 2017	MLA Per Diem - Victoria	\$61.00
March 08, 2017	Airfare - oneway	\$231.00
March 08, 2017	MLA Per Diem - Victoria	\$61.00

		Total Pavable	\$645.00
Date08 Mar 2017	Sign wan app	propriate statute or other authority for	payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code

STOB Code

Amount

Date 3/13/17

Signature

Spending Authority

passengerservices@helijet.com

March-07-17 10:31 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.

Customer Information		
Account	Customer #	
	Name	Adrian Dix
	Company	Official Opposition

Monday, March 6, 2017	Invoice #156441		
	FARE-QT private far	е	\$220.00
Vancouver Harbour	+ GST		\$11.00
Victoria Harbour	Billing		\$220.00
35 minutes	Taxes		\$11.00
Confirmed	Grand (Total)		<u>\$231:00</u>
1 Passengers - Peak	Mastercard		\$231.00
. Adrian Dix, Male	Date / Time	March 6, 2017 @	
	Summary	#**** ****	
Add to Calendar	Expiration		
	Authorization	111649	

From:

passengerservices@helijet.com March-08-17 5:09 PM

Sent:

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.

Customer#	
Name	Adrian Dix
Company	Official Opposition
	Customer# Name

Wednesday, March 8, 2017	Invoice #159062		
	FARE-QT private fa	re \$220.00	
Victoria Harbour	+ GST	\$11.00	
Vancouver Harbour	Billing	\$220.00	
35 minutes	Taxes	\$11.00	
Confirmed	(Grand)(Total)	(\$ <u>231/00</u>	
1 Passengers - Peak	Mastercard	\$231.00	
. Adrian Dix, Male	Date / Time	March 8, 2017 @	
	Summary	#*** ****	
Add to Calendar	Expiration		
	Authorization	200840	



Page: 1

Claim Number: 38551

MLA Name:

Dix, Adrian VM150029

Constituency:

Vancouver - Kingsway

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Riding

Trip Details:

Claim Date:

March 13, 2017

Travel To:

Victoria 1 3 200

Date	Expenses		Amount
December 15, 2016	Taxi		\$9.00
February 16, 2017	Taxi		\$10.00
February 21, 2017	Taxi		\$9.00
March 02, 2017	Taxi		\$9.00
March 08, 2017	Taxi		\$9.00
March 13, 2017	Airfare - oneway		\$231.00
March 13, 2017	Dinner Only - Victoria		\$36.00
March 14, 2017	MLA Per Diem - Victoria		\$61.00
/larch 15, 2017	MLA Per Diem - Victoria		\$61.00
March 16, 2017	Airfare - oneway		\$231.00
March 16, 2017	MLA Per Diem - Victoria		\$61.00
		Total Payable	\$727.00

Total Payable \$727.00

Date _____16 Mar 2017

Signat

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 3/17/17

Signature

Spending Authority Signature

YELLOW CAB 817 FISGARD STREET V8W1R9 **VICTORIA** 21852400 GH2185240040

PURCHASE

02-16-2017

Acct # Exp Date

Card Type MC

Name: ADRIAN DIX

A0000000041010

Master Card

Operator: 140-Trace # 9076

Inv. # 140

RRN 001566002 Auth # 192904

Total

\$10.00

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

> 21852400 GH2185240022

12-15-2016

Acct # - ****

Exp Date *** Card Type Name: ADRIAN DIX

A00000000041010

idsterC -

Trace # 5612

Operator 197 Inv. # 122

Auth # 184506

Total

Retain this copy for you records **Customer** copy

www.yellowcabvictoria.com 250-381-2222

YELLOW CAB

817 FISGARD STREET V8W1R9 VICTORIA

21852400

GH218524000A

**** **PURCHASE** ****

03-08-2017 Acct #

Exp.Date **/**

Card Type MC

Master Cavil

Name: ADRIAN DIX A00000000041010

Operator: 352

Trace # 5532 Inv. # 352

Auth # 200709

RRN 001502002

Total

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

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:LLOW CAB ED STREET VI **JRIA**

21852400 GH21852400Z2

PURCHASE

03-02-2017

Acct #

Exp Date **/** Name: ADRIAN DIX

A0000000041010

MasterCard

Card Type MC

Operator: 223 Trace # 1058 Inv. #-715

Auth # 193219

RRN 001078009

Total

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

PURCHASE

YELLOW CAR

817 FISGARD STREET V8W1R9

21852400

GH2185240064

VICTORIA

Acct # Exp Date **/**

02-21-2017

Card Type

Name: ADRIAN DIX A000000041010

MasterCard

BC

Operator: 064 Trace # 299

Inv. # 064

Auth # 192352

RRN 001409009

Total

\$9.00

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowsabvictoria.com 250-381-2222

titi

From: Sent: To:

passengerservices@helijet.com March-08-17 12:03 PM

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.

Customer Information		
Account	Customer #	
	Name	Adrian Dix
	Company	Official Opposition

Monday, March 13, 2017	Invoice:#157235	
	FARE-QT private fare	\$220.00
Vancouver Harbour	+ GST	\$11.00
Victoria Harbour		
	Billing	\$220.00
35 minutes	Taxes	\$11.00
	Grand Total	<u>\$231.00</u>
Confirmed	Characteristic State and State Company of the Control of Control o	
1 Passengers - Full-Fare		
. Adrian Dix, Male		

Thursday, March 16, 2017	Invoice#157228		
	FARE-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 Passengers - Full-Fare . Adrian Dix, Male			
Corp Account Manager:			

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GST#:

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 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

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