



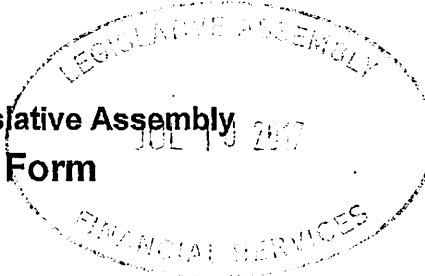
**MLA Travel Expenses**  
**Paid in the period April 1, 2017 to September 30, 2017**

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.



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



**Claim Number:** 39069  
**MLA Name:** Dix, Adrian VM150029      **Claim Date:** June 25, 2017  
**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 08, 2017	Taxi	\$42.00
June 25, 2017	Airfare - oneway	\$179.00
June 25, 2017	Dinner Only - Victoria	\$36.00
June 26, 2017	MLA Per Diem - Victoria	\$61.00
June 27, 2017	MLA Per Diem - Victoria	\$61.00
June 28, 2017	MLA Per Diem - Victoria	\$61.00
June 29, 2017	Airfare - oneway	\$231.00
June 29, 2017	MLA Per Diem - Victoria	\$61.00
		<b>\$732.00</b>

Date 05 Jul 2017

Sig. [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 7/11/17

Signature [REDACTED]  
 Spending Authority Signature

KIMBLE TABS L.I.  
248-2633 VIKING WAY  
RICHMOND BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2017/06/08  
TIME 7965  
CLERK ID 122  
RECEIPT NUMBER  
T85039029-001-562-004-0

-----  
PURCHASE  
TOTAL

**\$42.00**  
-----

**APPROVED**

AUTH# 07639Z 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS.  
COPY FOR YOUR RECORDS

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**From:** [REDACTED]  
**Sent:** June-26-17 8:27 AM  
**To:** [REDACTED]  
**Subject:** FW: Thank you for choosing to take off with Helijet!

[REDACTED] Legislative Assistant/Office Coordinator | New Democrat Official Opposition | [REDACTED]

**From:** passengerservices@helijet.com [mailto:passengerservices@helijet.com]  
**Sent:** June-25-17 4:47 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>	<b>Customer #</b>	[REDACTED]
	<b>Name</b>	Adrian Dix
	<b>Company</b>	New Democrat Caucus

### Booking

**Sunday, June 25, 2017**

**Invoice #184845**

[REDACTED] Vancouver Harbour  
[REDACTED] Victoria Harbour

FARE-YWH-OffPeak_Summer	\$170.48
+ GST	\$8.52
<b>Billing</b>	<b>\$170.48</b>
Taxes	\$8.52

**35 minutes**

<b>Confirmed</b>	<b>Grand Total</b>	<b>\$179.00</b>
<b>1 Passengers - Off-Peak</b> . <b>Adrian Dix, Male</b>	<b>Mastercard</b>	<b>\$179.00</b>
<b>Corp Account Manager: 15697</b>	Date / Time	June 25, 2017 @ [REDACTED]
<b><u>Add to Calendar</u></b>	Summary	#**** * [REDACTED]
	Expiration	[REDACTED]
	Authorization	08336Z
<b>Weekend and Off Peak Fares</b>		

**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

**Payment:**

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

**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

**Travel Documentation:**

Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over.

Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's license or provincial ID card.

## Booking

Thursday, June 29, 2017

Invoice #184846

FARE-QT private fare \$220.00

+ GST \$11.00

Victoria Harbour

Vancouver Harbour

Billing \$220.00

Taxes \$11.00

35 minutes

**Grand Total \$231.00**

Confirmed

1 Passengers - Full-Fare

Adrian Dix, Male

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

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

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GST#:

Passenger Travel Information:

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

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Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

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

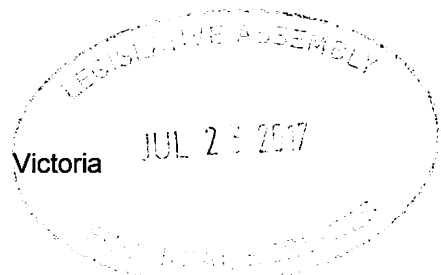
Parking:

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



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

**Claim Number:** 39013  
**MLA Name:** Dix, Adrian VM150029      **Claim Date:** June 08, 2017  
**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
June 08, 2017	airfare - round trip	\$438.86

**Total Payable**      \$438.86

[REDACTED]

Date 26 Jun 2017

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]	[REDACTED]	[REDACTED]	[REDACTED]

Date 7/27/17

Signature [REDACTED]  
 Spending Authority Signature



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

www.visiontravel.ca  
 GST Reg : [REDACTED]

## Invoice/Itinerary

Invoice: 4290053  
 Issued: 08 June 2017

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**  
 [REDACTED]

**Disclaimer:** It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

AIR - Thursday, June 8 2017		Add To Calendar	
<b>Air Canada Flight</b> [REDACTED] <b>Economy Class</b>			
<b>Depart</b>	Victoria, British Columbia Victoria International Airport [REDACTED] Thursday, June 8 2017	<b>Arrive</b>	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Thursday, June 8 2017
<b>Duration:</b>	0 hour(s) and 26 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference [REDACTED]		
<b>Equipment:</b>	De Havilland DHC-8-400 Dash 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)		
<b>Remarks:</b>	SEAT SELECTION IS AIRPORT CHECK IN ONLY FOR THIS FLIGHT		

Handwritten notes:  
 2017 42.00  
 189.86  
 138.86

Invoice Details							
Name	Transaction Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total	
Service Fee	[REDACTED]	40.00	0.00	2.00	0.00	42.00	
Service Fee	[REDACTED]	40.00	0.00	2.00	0.00	42.00	
Air Canada DIX/ADRIAN MR	Air Canada [REDACTED]	158.70	22.12	9.04	0.00	189.86	
	[REDACTED]					Billed to: CXXXXXXXXXXXXX [REDACTED]	
	Air Canada [REDACTED]	158.70	22.12	9.04	0.00	189.86	
	[REDACTED]					Billed to: CXXXXXXXXXXXXX [REDACTED]	
	<b>Totals:</b>	<b>397.40</b>	<b>44.24</b>	<b>22.08</b>	<b>0.00</b>	<b>463.72</b>	
						<b>Total Credit Card Billing: 463.72</b>	
						<b>Balance Due: 0.00</b>	



**From:** [REDACTED]  
**Sent:** June-26-17 9:26 AM  
**To:** [REDACTED]  
**Subject:** FW: Harbour Air Flight Itinerary. Thanks for booking!

[REDACTED] Legislative Assistant/Office Coordinator | New Democrat Official Opposition | [REDACTED]

**From:** reservation@harbourair.com [mailto:reservation@harbourair.com]  
**Sent:** June-26-17 9:08 AM  
**To:** [REDACTED]  
**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, Whistler Air & SaltSpring Air, 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.

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

Harbour Air Team

**Customer Information**

<b>Account</b>	HAS #	[REDACTED]
	Name	[REDACTED]

**Booking #**

**Thursday, June 8, 2017**

**Flight** [REDACTED]  
[REDACTED] Vancouver Harbour / Map

Invoice #5594068	
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65

Victoria Harbour / Map 

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

[Add to Calendar](#)

Sked 200 : VHFC Terminal Fee	\$9.86
Sked 200/300 : Standard GO Flex	\$186.64
-----	
+ Goods and Services Tax	\$9.85
-----	
Billing	\$197.15
Taxes	\$9.85
-----	
<b>Grand Total</b>	<b>\$207.00</b>

Master Card \$207.00

Date / Time June 8, 2017 @ [redacted]

Summary #\*\*\*\* \* [redacted]

Expiration [redacted]

Authorization 03647Z

**Fare Conditions:**  
 Refundable up to 15 minutes prior to Departure  
 Changeable up to 15 minutes prior to Departure  
 Select Seating \$10 (space permitting)  
 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

**Baggage:**  
 All routes (except routes listed below)  
 25 lbs. Guaranteed  
 25 lbs. (space available)  
 \$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Ganges & Maple Bay**  
 35 lbs. Guaranteed  
 15 lbs. (space available)  
 \$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Victoria & Nanaimo**  
 50 lbs. Guaranteed  
 \$1/lb. over 50 lbs.

**Scenic & Packaged Tours Cancellation:**  
 100% cancellation fee if cancelled within 24hrs of departure

**Booking Information**