



MLA Travel Expenses
Paid in the period April 1, 2019 to September 30, 2019

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.

 **AIR CANADA**
Booking Confirmation

CAUCUS

CAUCUS TOTAL \$641.12
LESS AC CREDIT 27.30 Cr dr [redacted] statement-invoice not provided
\$613.82 Inv#MO98-20-07 \$013.82


(6)

Booking Reference: [redacted]




Date of Issue: 14 May, 2019


This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

 - Depart

Economy - Standard

Monday 24 Jun, 2019
 **Vancouver**
 Vancouver Int. (YVR), BC
 Terminal M
 **Penticton**
 (YYP), BC
 **0hr57**
 Economy Q
 Operated by: Air Canada Express - Jazz | Q400

 - Return

Economy - Basic

Wednesday 26 Jun, 2019
 **Penticton**
 (YYP), BC
 **Vancouver**
 Vancouver Int. (YVR), BC
 Terminal M
 **0hr50**
 Economy L
 Operated by: Air Canada Express - Jazz | Q400

⚠ Economy Basic is a restricted fare

Passengers

Passenger	Seats
Adrain Dix	AC [redacted]
Ticket Number [redacted]	AC [redacted]

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Adnan Dix		CONSTITUENCY:	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) Adnan Dix		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Caucus Planning			
TRAVEL FROM: Vancouver		TO: Penticton/050400S	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.54/KM)	KMS		\$
MILEAGE (\$.54/KM)	KMS		\$
AIRFARE/FERRY			
OTHER EXPENSES: Car rental / Gas / Parking Car			
			\$ 204.03 ✓
			77.71 ✓
HOTEL: (June 24th)			\$ 207.95 ✓
PER DIEM: 61.00 x 2			\$ 122.00 ✓
TOTAL AMOUNT CLAIMED			\$ 611.69

****PLEASE ATTACH ALL RECEIPTS****

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

ACCOUNTS OFFICE USE ONLY

VM150029

authority for payment is correct, and is in accordance with appropriate statute or other

JUL 16 2019

SPENDING AUTHORITY SIGNATURE



Guest Name: Adrian Dix
., BC . CN

Room #: [Redacted]
Folio #: [Redacted]
Group #: [Redacted]
Guests: 1
Clerk: [Redacted]

Functions 2019

Arrive: 06/24/19 Time: [Redacted] Depart: 06/25/19 Time: [Redacted] Status: HIST

Date	Description	Reference	Comment	Charges	Credits
06/24/2019	ROOM CHARGE	[Redacted]		\$179.00	
06/24/2019	GST ROOM	[Redacted]	GST ROOM	\$8.95	
06/24/2019	HOTEL TAX	[Redacted]	HOTEL TAX	\$17.90	
06/24/2019	ECO	[Redacted]	ECO BASE	\$2.00	
06/24/2019	ECO GST	[Redacted]	ECO GST	\$0.10	
06/25/2019	PAY MASTERCARD	[Redacted]	*****		-\$207.95

Folio Balance: \$0.00

Signature: _____

GST [Redacted]



Budget.

Car and Truck Rental

GST Reg No [REDACTED]
www.bcbudget.com

HEAD OFFICE & ADMINISTRATION
2501 Kenworth Road
Nanaimo, BC V9T 3M4
(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Contract # [REDACTED]

Reservation # [REDACTED]

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

Renter: DIX, ADRIAN
Company: GOVT OF BC
Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Vehicle Rented: Owner: a/Devon Transport Unit #: 824030
Class: Full Size Hybrid MVA #: [REDACTED]
Time Out: 24 Jun 2019 Licence: [REDACTED]
Time In: 25 Jun 2019 Km Out: 5344
Location Out: Penticton Airport Km In: 5484
Location In: PENYF Km Driven: 140

Rental Rate Used: AEI Vehicle Class: Intermediate

Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	74.95	200	Regular
Hour	25	End	24.74	100	Regular

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$1.40 per litre).

Location Fee: 13.9% subject to taxes

VLF/ERF: 3.79 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Penticton

GST: 5% PST: 7% PVRT: 1.50 per Day

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:

Estimated Charges: \$204.03

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges:	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	2	149.90	7.64	10.49	3.00	
Location Fee		1	21.89	1.09	1.53	0.00	
VLF/ERF	Day	2	7.58	0.38	0.53	0.00	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds Total: 204.03

Type	Date	Amount	Exchange	Amount	Location
Master Card	25 Jun 2019 [REDACTED]			204.03	PENYF
BD025S01	036001001014 XXXXXXXXXXXX [REDACTED]			09193Z	Purchase
BD025C01	Mastercard APPROVED AID:A0000000041010 00-000 C				

Amount Owing

Net Charges & Taxes: 204.03
Net Payment & Refunds: 204.03

Contract Copy: #5

Print Date & Time: 05 Jul 2019 [REDACTED]

For receipt purpose only. Refer to original contract for completed terms.

PETRO-CANADA
2903 SKAHA LAKE RD
PENTICTON
BC U2A 6G3
(250) 492-2502

GST [REDACTED]
PST [REDACTED]
PC076500:7002701
TERMINAL: 017002751
PAYPOINT: 017002701
2019-06-25 [REDACTED]

PUMP 01
REGULAR
LITRES L 7.201
PRICE/L \$ 1.349
FUEL SALES \$ 9.71*

TOTAL OWED \$ 9.71
TOTAL PAID
CREDIT CARD \$ 9.71

* GST INCL. \$ 0.46

MASTERCARD
***** [REDACTED] C
AUTH 093778Z
PURCHASE
C 0010010010 00 027

MASTERCARD
A0000000041010
0000000000
E800
INVOICE 026772

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

[REDACTED]
Receipt No: 3522/0614/00614
06/25/19
GST [REDACTED]

Pay parking ticket 68.00 \$
06/24/19 [REDACTED] - 06/26/19 [REDACTED]
Length-Of-Stay: 2 Days, 00:00
Epan:02995157015011059175344430??
Unit ID: [REDACTED]

Total Amount 68.00 \$
Net Amount: 53.52 \$
Parking Sales Tax 11.24 \$
GST+ 3.24 \$
Credit Mastercard 68.00 \$

Calc Systems Inc

TYPE: PURCHASE
ACCT: MASTERCARD \$ 68.00
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 25/06/2019 [REDACTED]
REFERENCE #: 562640810010164550 C
AUTH #: 043872

Mastercard
A0000000041010
0000000000E800
VERIFIED BY PIN

01 APPROVED - THANK YOU 027
-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY