

## **MLA Travel Expenses**

# Paid in the period April 1, 2021 to September 30, 2021

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 <a href="website">website</a>. 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.



Ministers' Offices Support Services

617 Government Street PO Box 9415 Stn Prov Govt Victoria, BC V8W 9V1 INVOICE NO. MOSS-22-01

DATE August 9, 2021

TO Legislative Assembly
614 Government Street
Victoria B.C. Canada V8V1X4

DESCRIPTION		AMOUNT
Minister Dix: Spouse Travel: Helijet Victoria to Vancouver on June 28, 2021		
(Paid on the Office Purchase Card: X Ref: 03AUG21		\$357.14
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v300225		
If you have any questions, please contact		
Please forward cheques to the individual identified below		
GST REGISTRATION NUMBER:		
	SUBTOTAL	\$357.14
	5% GST	IN/A
	TOTAL	\$357.14

Make all cheques payable to the MINISTER OF FINANCE

Please quote invoice number & mail payment to:

Attn

Ministry of Finance
Corporate Financial and Facilties Services
Ministers' Office Support Services
PO Box 9415 STN PROV GOVT
Victoria, BC V8W 9V1



# INVOICE

Charge To:

Min of Health

Minister's Office. 501 Belleville St

Victoria BC V8W 1X4

Attention:

invoice No.

INV00000000061684

Invoice Date Print Date

30-06-21 30-06-21

Government Financial Account No.

GST Reg.



For services provided from: 16/06/2021

To: 30-06-21

Terms: Due and payable within 10 days of the invoice date.

A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description		Passenger Name	Fare	GST	Total
CXH/YWH Jur	n 28 2021 FLT:	BSBINV:	ADRIAN DIX	\$247.61	\$12.39	\$260.00
YWH/CXH Jur	n 17 2021 FLT:	BSBINV:	ADRIAN DIX	\$247,61	\$12.39	\$260.00
CXH/YWH Jur	n 28 2021 FLT:	BSBINV:		\$357.14	\$17.86	\$375.00
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			Page Total	\$852.36	\$42.64	\$895.00



# INVOICE

# Ministers' Offices Support Services

617 Government Street PO Box 9415 Stn Prov Govt Victoria, BC V8W 9V1 MOSS-22-02 DATE August 13, 2021

TO

Legislative Assembly 614 Government Street Victoria B.C. Canada V8V1X4

DESCRIPTION	AMOUNT
Minister Dix: Spousal AirTravel	Pigneri .
HJ FI# Booking# Vancouver-Victoria Aug 3, 2021	\$ 185.
HJ FI# Booking: Victoria-Vancouver Aug 5, 2021	125.78
(paid on the Office P/Card: X Ref LONDONK 03SEP21)	267.62
V300225	
	1000
If you have any questions, please contact	
Please forward cheques to the individual identified below	2
GST REGISTRATION NUMBER:	
	+6.0
SU	5% GST N/A
	5% GST N/A TOTAL \$ 4

Make all cheques payable to the MINISTER OF FINANCE Please quote invoice number & mail payment to:

> Attn: Ministry of Finance

Corporate Financial and Facilties Services Ministers' Office Support Services PO Box 9415 STN PROV GOVT Victoria, BC V8W 9V1 This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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	
	37-000-00	

Booking #	
Tuesday, August 3, 2021	Invoice #557030
	FARE-SummerSale2021_25% off \$260 \$
Vancouver Harbour (Downtown) Victoria Harbour (Downtown)	+ GST
rictoria riarzour (bowittowii)	Billing \$
35 minutes	Taxes
Confirmed	Grand Total \$
2 Passengers - Off-Peak  . Adrian Dix, Male	Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.
	After 5pm all next-day travel is non-refundable and only

## Add to Calendar



changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

#### ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.

#### COVID-19:

All Flights Are Operated by Sikorsky S76 Helicopters with a 12 passenger capacity.

COVID-19 Safety Protocols including mandatory masks, temperature and health checks are in place.

Please read your confirmation for more COVID-19 information.

