

Claim # 54998

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME: Adrian Dix MLA		CONSTITUENCY: Vancouver-Renfrew	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	C.A. <input type="checkbox"/> CA
TRIP DETAILS: CA Conference 2025			
TRAVEL FROM: May.13, 2025		TO: May.15, 2025	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

\$.61/km to Mar 31/2024 \$.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.63/KM)	KMS		\$
MILEAGE (\$.63/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL: [REDACTED]			\$ 503.80
PER DIEM: May.13 - full day, May 14 - dinner, May 15 - lunch & dinner			\$ 145.50
TOTAL AMOUNT CLAIMED			\$ 649.30

**PLEASE ATTACH ALL RECEIPTS

DATE

CA'S SIGNATURE

DATE

May 26, 2025

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$

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

SPENDING AUTHORITY SIGNATURE

New Democrat BC Governmer

Room :
Arrival Date : 05/13/25
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. :
Billing Date : 05/15/25
A/R Number

Date	Description	Debit	Credit
05/13/25	Room	215.00	
05/13/25	Destination Marketing Fee	2.15	
05/13/25	Provincial Room Tax	23.89	
05/13/25	Room GST	10.86	
05/14/25	Room	215.00	
05/14/25	Destination Marketing Fee	2.15	
05/14/25	Provincial Room Tax	23.89	
05/14/25	Room GST	10.86	
05/15/25	Mastercard XXXXXXXXXXXX XX/XX		503.80
Room H/GST Total - 21.72		Total	503.80
Other H/GST Total - 0.00			503.80
		Balance	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

DATE.....: 15/05/25
EMV TERMINAL ID:
MERCHANT ID....
LOCATION ID.....

*** APPROVED ***

AUTH REPLY TEXT:
Approval

CARDHOLDER RECEIPT

ACCOUNT WILL BE DEBITED

TRANS TYPE.: Completion

TOTAL AMOUNT...: CAD 503.80

CARD ID....: MC
CARD TYPE...: MASTERCARD
PAN.....: xxxxxxxxxxxx
CARD ENTRY.: Manual
AID.....: A0000000041010
EMV APP LBL: Mastercard

AUTH CODE.....
REQ. TRX. REF. NUM:
TRX REF NUM.....

PIN Verified

Thank you

Claim # 54999	MEMBERS OF THE LEGISLATIVE ASSEMBLY TRAVEL CLAIM FORM
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MLA NAME: Adrian Dix	CONSTITUENCY: Vancouver-Renfrew	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]	SPOUSE/DEPENDENT <input type="checkbox"/>	C.A. <input checked="" type="checkbox"/>
TRIP DETAILS: 2025 NDP CA Conference (2 trips)		
TRAVEL FROM: May 13, 2025	TO: May 15, 2025	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

\$.61/km to Mar 31/2024 \$.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.63/KM)	77 KMS	Vancouver CO > Tsawwassen > Victoria Hotel Carpooled with [REDACTED]	\$ 48.51
MILEAGE (\$.63/KM)	77 KMS	Victoria Hotel > Tsawwassen > Vancouver CO Carpooled with [REDACTED]	\$ 48.51
AIRFARE/FERRY: Ferry (1 car + 2 passengers May 13 & May 15			\$ 201.00
OTHER EXPENSES:			\$
HOTEL: [REDACTED] May 13-15 Parking			\$ 552.10
PER DIEM: May 13: Breakfast, lunch, Dinner May 14: Dinner May 15: Lunch, Dinner			\$ 145.50
TOTAL AMOUNT CLAIMED			\$ 995.62

PLEASE ATTACH ALL

May 30 2025

DATE

CA'S

DATE

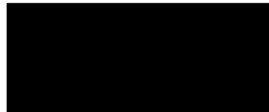
May 29, 2025



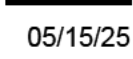

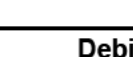
ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$


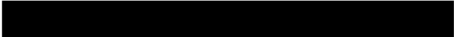
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

SPENDING AUTHORITY SIGNATURE



Room : 
Arrival Date : 05/13/25
Invoice No. : 
Folio No. : 
Conf. No. : 
Cashier No. : 
Billing Date : 05/15/25
A/R Number

New Democrat BC Governmer

Date	Description		Debit	Credit
05/13/25	Room		215.00	
05/13/25	Destination Marketing Fee		2.15	
05/13/25	Provincial Room Tax		23.89	
05/13/25	Room GST		10.86	
05/13/25	Parking Charges		23.00	
05/13/25	GST		1.15	
05/14/25	Room		215.00	
05/14/25	Destination Marketing Fee		2.15	
05/14/25	Provincial Room Tax		23.89	
05/14/25	Room GST		10.86	
05/14/25	Parking Charges		23.00	
05/14/25	GST		1.15	
05/15/25	Visa	XXXXXXXXXXXX  XX/XX		552.10
Room H/GST Total - 21.72		Total	552.10	552.10
Other H/GST Total - 2.30				
		Balance	0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.





Your booking is confirmed: [REDACTED] **for 2025-05-13 ,** [REDACTED] **for 2025-05-15**

1 message

British Columbia Ferry Services Inc. <no_reply@bcferries.com>

Thu, May 1, 2025 at [REDACTED]

To: [REDACTED]



[View or edit your booking >](#)

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION



Booking reference:

[redacted]

Date issued: 01/May/2025 12:10:09 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

[redacted]

Customer number: 9732482

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[redacted] 13/May/2025	Victoria (Swartz Bay)	[redacted] 13/May/2025

Fare type: Saver
Ferry: Spirit of Vancouver Island

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$64.00
2x	12+ years	\$30.00
Total		\$94.00
Amount paid		\$94.00
Due at terminal:		\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Check in with the ticket agent 30 to 60 minutes prior to scheduled departure



What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

Tour operators are required to present ferry travel vouchers for all tour members.

The non-authorized resale of a booking/reservation is prohibited unless contracted through BC Ferries. This booking confirmation cannot be sold. BC Ferries reserves the right to deny service to any person who procures a booking/reservation from an unauthorized source or invalid payment.

Please don't activate your alarm

While on board, your vehicle alarm will be triggered by ship movement and vibrations. For the comfort of fellow passengers, pets and our crew, please leave your alarm off when you lock your vehicle. For information on how to lock your vehicle without activating your alarm, refer to your vehicle owner's manual.

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, access your BC Ferries account online.

Transport Canada safety regulation

In accordance with Transport Canada safety regulations passengers must exit their vehicle on any closed lower deck on a ferry that is underway. A closed vehicle deck is a space that is closed at both ends with limited side openings. Exception: ferries in service on the Vancouver (Horseshoe Bay) – Sunshine Coast (Langdale) route.

View important travel information ›

BOOKING CONFIRMATION



Booking reference:

[redacted]

Date issued: 01/May/2025 12:00 [redacted]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

[redacted]

Customer number: 9732482

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	15/May/2025	Vancouver (Tsawwassen)	15/May/2025

Fare type: Saver
Ferry: Coastal Celebration

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$71.00
2x	12+ years	\$36.00
Total		\$107.00
Amount paid		\$107.00
Due at terminal:		\$0.00

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View important travel information >



RECEIPT – PLEASE RETAIN

Date of purchase: 01/May/2025 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s): [REDACTED]
GST number: 894623206

Purchase amount: \$201.00 (CAD)
Card type: Visa
Card ending: [REDACTED]
Authorization #: [REDACTED]

BC Ferries' Cancellation/Change policies

British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7
1-888-BC-FERRY (1-888-223-3779)

bcferries.com | Contact & customer support

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME: ADRIAN DIX laim 55142	VM150029	CONSTITUENCY: VANCOUVER - RENFREW	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)	SPOUSE/DEPENDENT <input type="checkbox"/>		C.A. <input type="checkbox"/>
TRIP DETAILS: Caucus Retreat			
TRAVEL FROM: Vancouver	TO: Campbell River		RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

\$.61/km to Mar 31/2024 \$.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.63/KM)	KMS	June 11 – 13 (Van-CR-Van)	\$
MILEAGE (\$.63/KM)	KMS		\$
AIRFARE/FERRY: Pacific Coastal			\$ 575.95
OTHER EXPENSES: National Rental Car			\$ 261.38
HOTEL: Naturally Pacific Resort			\$ 751.68
PER DIEM: Full per diem June 11-13			\$ 183.00
TOTAL AMOUNT CLAIMED			\$1,772.01

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

MEMBER'S SIGNATURE
June 16, 2025
DATE

CA'S SIGNATURE
June 16, 2025
DATE

ACCOUNTS OFFICE USE ONLY

org:	accl:	stob:	\$
org:	accl:	stob:	\$
org:	accl:	stob:	\$

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

SPENDING AUTHORITY SIGNATURE



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55142

MLA Name: Dix, Adrian VM150029 HWR

Claim Date: June 11, 2025

Constituency: Vancouver - Renfrew

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver

Travel To: Campbell River

Trip Details: Caucus retreat from Vancouver to Campbell River

Date	Expenses	Amount
June 11, 2025	MLA Per Diem	\$61.00
June 12, 2025	MLA Per Diem	\$61.00
June 13, 2025	Accommodation Expenses	\$751.68
June 13, 2025	airfare - round trip Round trip from Vancouver to Campbell River	\$575.95
June 13, 2025	Car Rental	\$261.38
June 13, 2025	MLA Per Diem	\$61.00
Total Payable		\$1772.01

Date 16 Jun 2025

Signature

Dix, Adrian VM150029 HWR

*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

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	\$175.96
[REDACTED]	[REDACTED]	[REDACTED]	\$1527.89
[REDACTED]	[REDACTED]	[REDACTED]	\$68.15

Date

Signature

Spending Authority Signature



National Car & Truck Rentals - YBLT01
Campbell River Airport
2000 Jubilee Parkway
Campbell River Airport, B.C. V9H 1T5
250-923-1234 Fax: 250-923-2345

- 1 METHOD OF PAYMENT
MODE DE PAIEMENT
- ☐ AMEX
 - ☐ CASH/COMPTANT
 - ☐ DIRECT FACTURE
 - ☐ EN ROUTE DINERS
 - ☐ MASTERCARD
 - ☐ CORPORATE BILLING
FACTURATION CENTRALE
 - ☐ VISA

OTHER/AUTRE

Location Code
Code de bureau de location

YBLT01 RA #
N° Contrat

4966158

28 CUSTOMER/CLIENT

LICENSE NO./AUTOM.		4 MODEL/MODELE	5 RATE/TARIF CLASS/CAT
7 TO BE CHECKED IN AT/ARRIVERA			
10 DRIVER'S LICENSE NO./PERMIS DU CONDUCTEUR			
57 ALTERNATE VEHICLE/ADRE VEHICULE			
UNIT NO./UNITE	DATE & TIME/HEURE	KM IN/RETOUR	
LICENSE/N° D'IMM.		KM OUT/DEPART	
MODEL/MODELE	RATE/TARIF CLASS/CAT.	KM DRIVEN PARCOURUS	
12 CONTRACT # CONTRAT	12A FREQUENT TRAVELLER # / NUM. DE VOYAG. ASSIDU		
13 REMARKS/REMARQUES		14 IN BY RETOUR PAR	
13A ADD. AUTH. DRIVER #1/CONDUCTEUR AUT. #1	ADD DR #1 BIRTH DATE/DATE DE NAISS. COND. ADD #1		
ADD DR #1 LIC# PERM. COND. ADDIT. #1	PROV.	EXPIRATION DATE/DATE D'EXPIRATION	
SIGNATURE ADDL AUTH. DR #1/SIG		FOR THE OWNER POUR LE PROPRIETAIRE	
15 LOSS DAMAGE WAIVER (L.D.W.) BY CUSTOMER'S INITIALS IN CONSIDERATION OF THE PAYME		EXONERATION EN CAS DE DOMMAGES (ECO) EN APPOSANT LES INITIALES DU CLIENT EN CONSIDERATION DU PAIEMENT DE	
CUSTOMER'S LIABILITY FOR DAMAGE TO RENTED VEHICLE IS LIMITED TO \$5,000. SEE ATTACHED TERMS AND CONDITIONS. CUSTOMER SHALL HOWEVER, BE LIABLE FOR ALL DAMAGE IF: (A) ANY OF THE TERMS OF THE AGREEMENT ARE VIOLATED; (B) VEHICLE IS USED, OPERATED OR DRIVEN OFF ROADS ADMINISTERED BY ANY LEVEL OF GOVERNMENT; (C) CAUSED TO THE VEHICLE BY STRIKING OVERHEAD OBJECTS L.D.W. IS NOT INSURANCE.		S PAR JOUR	
17 PERSONAL ACCIDENT INSURANCE (PAI) CUSTOMER ACCEPTS OR DECLINES PAI AT RATE SHOWN IN SEPARATE BROCHURE. ACCEPTANCE IS PROOF OF COVERAGE UNDER POLICY ISSUED TO NATIONAL AS OUTLINED IN SEPARATE BROCHURE.		ASSURANCE ACCIDENT PERSONNELLE (AAP) LE CLIENT ACCEPTE OU REFUSE L'AAP AU TAUX Etabli dans une brochure separee. LE CONSENTEMENT INDIQUE QUE LE CLIENT EST PROTEGE PAR LA POLICE EMISE A NATIONAL COMME L'INDIQUE LA BROCHURE.	
INITIAL ONE	ACCEPTS PAI ACCEPTE AAP	DECLINES PAI REFUSE AAP	INITIALEZ UNE CASE
18 CUSTOMER AUTHORIZES NATIONAL TO PROCESS A CREDIT CARD VOUCHER, IF ANY, IN HIS/HER NAME FOR CHARGES HEREUNDER. I HAVE RECEIVED, AGREED TO, AND UNDERSTAND THE TERMS AND CONDITIONS OF THIS AGREEMENT AND I AGREE TO BE BOUND BY IT.		LE CLIENT AUTORISE NATIONAL A Emettre un talon de carte de credit, s'il y a lieu, en son nom pour les charges, compris et accepte en vertu de ce contrat de location. Les conditions de location sont decrites dans la brochure remise avec le contrat.	
19 DRIVER'S NAME NOM DU CHAUFFEUR		Adrian Dix	
20 HOME ADDRESS ADRESSE DOMICILE			
21 CITY VILLE			
22 LOCAL ADDRESS ADRESSE LOCALE			
24 #1 A TA AGENT			
25 RES. CLASS CAT.		27 COMM. CODE	

29 IN RETOUR	DATE & TIME/HEURE	13 JUN 11 PM
30 OUT DEPART	DATE & TIME/HEURE	11 JUN
31 3025	KM IN/RETOUR	
32 3004	KM OUT/DEPART	
33	KM DRIVEN/PARCOURUS	
34	KM ALLOWED/COMPRIS	
35	KM @	
36	ADD. HOURS HEURES ADD.	@
37	DAYS JOURS	3 @ 65.00 195.00
38	WEEKS SEMAINES	@
39	MONTHS MOIS	@
39A	VLF	2 2.64 7.98
40	TOTAL TIME & KM TEMPS TOTAL & KM	
40A	Fuel Out	
40B	Fuel In	
41	INTER-CITY FEE TAUX INTERCITE	CRF 2 12.92 26.18
RATES DO NOT INCLUDE FUEL REPLACEMENT CHARGES.	42 CDW	
CUSTOMER RESPONSIBLE FOR ALL PARKING AND TRAFFIC VIOLATIONS	43 SUB-TOTAL SOUS-TOTAL	
INVOICE PAYABLE ON RECEIPT	44 P.A.I. A.A.P.	
RENTAL AGREEMENT IS CLOSED SUBJECT TO AUDIT	45 REFUELING CHARGE REMPLACEMENT DE CARBURANT	8/8
TARIFFS NE COMPRENNENT PAS LES FRAIS POUR REMPLACEMENT DE CARBURANT	46 SUB-TOTAL SOUS-TOTAL	
CLIENT EST TENUE RESPONSABLE DE TOUTE INFRACTION DE STATIONNEMENT OU DE CIRCULATION	47 G.S.T./H.S.T. T.P.S./T.V.H.	5% 11.68
FACTURE PAYABLE SUR RECEPTION	48 P.S.T. T.V.P.	7% 16.04
AVANT D'ETRE FINALISEE CE CONTRAT DE LOCATION SERA SOUSIS A UNE VERIFICATION	49 OTHERS/AUTRES	P.V.R. 3 @ 1.50 4.50
55 DEPOSITS/DEPOTS	50 TOTAL CHARGES TOTAL DES FRAIS	
56 CASH REFUND REMBOURSEMENT COMPTANT	51 LESS DEPOSITS MOINS DEPOTS	
S	52 BALANCE DUE SOLDE	261.38
ACKNOWLEDGE RECEIPT ACCUSE RECEPTION	53 CASH COMPTANT	
FACTURE RECEPTION DU VON DONT IL FAUT MENTIONNER	54 CHARGE A FACTURER	

0200-5 Rev. 6/10

An Independent Licensee of National Car Rental System (Canada), Inc.
Un Licencié Indépendant du Réseau National Location d'automobiles (Canada), Inc.

- 1 Renting Station - Succursale de location 2 Tulsa Shared Services - Services partagés Tulsa
3 Renting Station - Succursale de location 4 Customer - Client 5 File - Dossier

Group	Ndp Caucus Retreat		Room Information		
Folio Number					
Trans Date	Description		Voucher	Amount	
Charges					
6/11/2025	Catering Fee	Catering Fee	-	65.00	
6/11/2025	Room Charge	Ndp Caucus Retreat	npr-325	299.00	
6/11/2025	GST Tax		npr-325	14.95	
6/11/2025	PST Tax 8%		npr-325	23.92	
6/11/2025	MRDT Tax		npr-325	8.97	
6/11/2025	Resort Fee		Resort Fee	25.00	
6/11/2025	PST Tax 8%		Resort Fee	2.00	
6/11/2025	GST Tax		Resort Fee	1.25	\$375.84
6/11/2025	MRDT Tax		Resort Fee	0.75	
6/12/2025	Room Charge	Ndp Caucus Retreat	npr-325	299.00	
6/12/2025	GST Tax		npr-325	14.95	
6/12/2025	PST Tax 8%		npr-325	23.92	\$375.84
6/12/2025	MRDT Tax		npr-325	8.97	
6/12/2025	Resort Fee		Resort Fee	25.00	
6/12/2025	PST Tax 8%		Resort Fee	2.00	
6/12/2025	GST Tax		Resort Fee	1.25	
6/12/2025	MRDT Tax		Resort Fee	0.75	
		Subtotal		816.68	
	Total Charges			816.68	
Payments					
6/13/2025	Mastercard	#####		-816.68	
		Subtotal		-816.68	
	Total Payments			-816.68	
			Balance Due:	0.00	

I have received the goods and / or services in the amount shown here on. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If charging to a credit card, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DIX, ADRIAN	\$548.52	\$27.43	\$575.95	\$575.95	\$0.00

Passenger(s)

DIX, ADRIAN

Seat(s)

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	11 Jun 2025	[REDACTED] VANCOUVER	[REDACTED] CAMPBELL RIVER	BEECH 1900	CONFIRMED
2	[REDACTED]	13 Jun 2025	[REDACTED] CAMPBELL RIVER	[REDACTED] VANCOUVER	SAAB 340B	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	DIX, ADRIAN	AIF - YVR	\$5.00	\$0.25	\$5.25
1	DIX, ADRIAN	Q - ENCORE FARE	\$219.30	\$10.97	\$230.27
1	DIX, ADRIAN	Security Surcharge	\$9.46	\$0.47	\$9.93
1	DIX, ADRIAN	Fuel Surcharge	\$20.00	\$1.00	\$21.00
1	DIX, ADRIAN	Nav Canada Fee	\$18.00	\$0.90	\$18.90
1	DIX, ADRIAN	Shop(1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
2	DIX, ADRIAN	AIF - YBL	\$10.00	\$0.50	\$10.50
2	DIX, ADRIAN	Q - ENCORE FARE	\$219.30	\$10.97	\$230.27
2	DIX, ADRIAN	Security Surcharge	\$9.46	\$0.47	\$9.93
2	DIX, ADRIAN	Fuel Surcharge	\$20.00	\$1.00	\$21.00
2	DIX, ADRIAN	Nav Canada Fee	\$18.00	\$0.90	\$18.90
2	DIX, ADRIAN	Shop(2) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
Total			\$548.52	\$27.43	\$575.95

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
08 April 2025	Jaclyn Rusnak	\$575.95	MASTERCARD		4122361	065613

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).

Règlement sur la protection des passagers

Si l'embarquement vous est refusé, ou si votre vol est annulé ou retardé d'au moins deux heures ou si vos bagages sont perdus ou endommagés, vous pourriez avoir droit au titre du Règlement sur la protection des passagers aériens, à certains avantages au titre des normes de traitement applicables et à une indemnité. Pour de plus amples renseignements sur vos droits, veuillez communiquer avec votre transporteur aérien ou visiter le site Web de l'Office des transports du Canada.

Claim # 55146

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME: Adrian Dix VM150029		CONSTITUENCY: Vancouver-Kingsway	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	C.A. <input type="checkbox"/>
TRIP DETAILS: Travel to Victoria for Caucus Retreat			
TRAVEL FROM: Vancouver-Renfrew		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

\$.61/km to Mar 31/2024 \$.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.63/KM)	KMS		\$
MILEAGE (\$.63/KM)	KMS		\$
AIRFARE/FERRY: Helijet Return			\$986.00
OTHER EXPENSES:			\$
HOTEL: Coast			\$209.71
PER DIEM: 1 breakfast/1 lunch 1 breakfast			\$ 39.50 27.00
TOTAL AMOUNT CLAIMED			\$1262.21

ATTACH ALL RECEIPTS**

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$

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

AUTHORITY SIGNATURE

No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
02/13/2025	GV	Room Charge - Government IT	179.00
02/13/2025	TAXGRM	GST Room	9.04
02/13/2025	TAXROM	Provincial Room Tax	14.46
02/13/2025	TAXMUN	Municipal Tax	5.42
02/13/2025	TAXDMF	Destination Marketing Fee	1.79
02/14/2025	FBDIB	F&B - Dining - Breakfast	7.00
02/14/2025	MASTER	Mastercard ***** 	(216.71)

209.71

	(CAD)
Sub-Total:	186.00
Total Tax(broken out below):	30.71
TAXDMF - Other Taxes:	1.79
TAXGRM - GST:	9.04
TAXMUN - Other Taxes:	5.42
TAXROM - PST (Room):	14.46
Total Due:	0.00
Total Payments:	(216.71)

Subject: Helijet Flight [REDACTED]
Location: Victoria Harbour to Vancouver Harbour
Start: Fri 2025-02-14 [REDACTED]
End: Fri 2025-02-14 [REDACTED]
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: [REDACTED]
Required Attendees: Adrian Dix, MLA
Categories: Travel

Booking # [REDACTED]

Friday, February 14, 2025

Invoice [REDACTED]

FARE-YWH-FULL-2025 \$461.90

PHS-Heliport Improvement Fee \$7.62

+ GST \$23.48

Departure:

[REDACTED] Victoria Harbour

[» Directions](#)

Billing \$469.52

Taxes \$23.48

Arrival:

[REDACTED] Vancouver Harbour

[» Directions](#)

Grand Total \$493.00

35 minutes

Confirmed

1 Passengers - FULL FARE

• Adrian Dix, Male

[Add to Calendar](#)

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Subject: Helijet Flight [REDACTED]
Location: Van to Vic

Start: Thu 2025-02-13 [REDACTED]
End: Thu 2025-02-13 [REDACTED]

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: [REDACTED]
Required Attendees: Adrian Dix, MLA; Dix, Adrian ECS:EX

Categories: Travel

Booking [REDACTED]

Thursday, February 13, 2025

Departure:

[REDACTED] Vancouver Harbour

[» Directions](#)

Arrival:

[REDACTED] Victoria Harbour

[» Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

Adrian Dix, Male

[Add to Calendar](#)

Invoice [REDACTED]

FARE-YWH-FULL-2025	\$461.90
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$23.48
Billing	\$469.52
Taxes	\$23.48
Grand Total	\$493.00

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book

Subject: Helijet Flight [REDACTED]
Location: Van to Vic

Start: Thu 2025-02-13 [REDACTED]
End: Thu 2025-02-13 [REDACTED]

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: MINCAL, ECS ECS:EX
Required Attendees: Adrian Dix, MLA; Dix, Adrian ECS:EX

Categories: Travel

Booking [REDACTED]

Thursday, February 13, 2025

Departure:
[REDACTED] Vancouver Harbour
» [Directions](#)

Arrival:
[REDACTED] Victoria Harbour
» [Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE
Adrian Dix, Male

[Add to Calendar](#)

Invoice [REDACTED]

FARE-YWH-FULL-2025	\$461.90
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$23.48
Billing	\$469.52
Taxes	\$23.48
Grand Total	\$493.00

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book

Subject: Helijet Flight [REDACTED]
Location: Victoria Harbour to Vancouver Harbour
Start: Fri 2025-02-14 [REDACTED]
End: Fri 2025-02-14 [REDACTED]
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: [REDACTED]
Required Attendees: Adrian Dix, MLA
Categories: Travel

Booking #871013

Friday, February 14, 2025

[REDACTED]

Departure:

[REDACTED] Victoria Harbour

» [Directions](#)

Arrival:

[REDACTED] Vancouver Harbour

» [Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

Adrian Dix, Male

[Add to Calendar](#)

Invoice [REDACTED]

FARE-YWH-FULL-2025	\$461.90
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PHS-Heliport Improvement Fee	\$7.62
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+ GST	\$23.48
-------	---------

Billing	\$469.52
---------	----------

Taxes	\$23.48
-------	---------

Grand Total	\$493.00
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FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

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

MLA NAME: ADRIAN DIX VM150029		CONSTITUENCY: VANCOUVER -RENFREW	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	C.A. <input type="checkbox"/>
TRIP DETAILS: Caucus Retreat			
TRAVEL FROM: Vancouver		TO: Campbell River	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

\$.61/km to Mar 31/2024 \$.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.63/KM)	KMS	June 11 – 13 (Van-CR-Van)	\$
MILEAGE (\$.63/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES: Taxi from Airport			\$ 45.00
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$45.00

****PLEASE ATTACH**June 30,
DATE

DATE

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$

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

SPENDING AUTHORITY SIGNATURE

RICHMOND TAXI

2440 SHELL RD
RICHMOND, BC V6X 2P1
6042483135
WWW.RICHMONDTAXI.CA

*Caucus
Retreat*

HOPE YOU ENJOYED YOUR RIDE!
CALL US AGAIN PLEASE
** RICHMOND TAXI COMPANY LTD
**

Transaction [REDACTED]

Total	\$45.00
Tip	\$7.00
CREDIT CARD SALE	\$52.00
MASTERCARD 1470	

Retain this copy for statement
validation

Station: CAR 83

13-Jun.-2025 [REDACTED]

\$52.00 | Method: CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: 516500815992

Auth ID: 002467

MID: ***** [REDACTED]

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Thank you!

GST: [REDACTED]

Online: <https://clover.com/p/HB5N0JRG36ABW>