

### Expense Reports

|                         |                    |                       |          |
|-------------------------|--------------------|-----------------------|----------|
| <b>Expense Report</b>   | EXP-2809           | <b>Status</b>         | Approved |
| <b>Business Purpose</b> | MLA Travel         | <b>Payment Status</b> | Paid     |
| <b>Memo</b>             | MLA TRL OCT 1-3/25 | <b>Total Amount</b>   | 584.56   |

| Item                                     | Line Memo                               | Acctg       | Line Amt | Tax Amt | Spend Category             |
|--|---|-------------|----------|---------|----------------------------|
| Breakfast & Lunch Only - MLA In-Victoria | Caucus Retreat in Victoria Oct 1-3,2025 | Oct 1, 2025 | 39.50    | 1.52    | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria      | Caucus Retreat in Victoria Oct 1-3,2025 | Oct 1, 2025 | 61.00    | 2.35    | 8245 - Per Diem - Victoria |
| Full Day Per Diem - MLA In-Victoria      | Caucus Retreat in Victoria Oct 1-3,2025 | Oct 1, 2025 | 61.00    | 2.35    | 8245 - Per Diem - Victoria |
| Taxi - MLA Travel                        | Caucus Retreat in Victoria Oct 1-3,2025 | Oct 1, 2025 | 13.00    | 0.50    | 8251 - MLA Travel          |

**Bluebird cabs #92**



Cashier: Employee

Transaction [REDACTED]

**Total** \$13.00

CREDIT CARD SALE \$13.00

MASTERCARD [REDACTED]

Retain this copy for statement  
validation

03-Oct.-2025 1 [REDACTED]  
\$13.00 | Method: CONTACTLESS  
Mastercard XXXXXXXXXXXX [REDACTED]  
Reference ID: [REDACTED]  
Auth ID: [REDACTED]  
MID: \*\*\*\*\* [REDACTED]  
AID: A000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION



Mr Adrian Dix

Arrival Date : 10/01/25

Cashier No. : XXXXXXXXXX

Billing Date : 10/06/25

MLA

A/R Number

| Date     | Description               | Debit        | Credit        |
|----------|---------------------------|--------------|---------------|
| 10/01/25 | Room Charge               | 175.00       |               |
| 10/01/25 | Destination Marketing Fee | 1.75         |               |
| 10/01/25 | Provincial Room Tax       | 19.44        |               |
| 10/01/25 | Room GST                  | 8.84         |               |
| 10/02/25 | Room Charge               | 175.00       |               |
| 10/02/25 | Destination Marketing Fee | 1.75         |               |
| 10/02/25 | Provincial Room Tax       | 19.44        |               |
| 10/02/25 | Room GST                  | 8.84         |               |
| 10/03/25 | Mastercard                | XXXXXXXXXXXX | 410.06        |
|          | Room H/GST Total - 17.68  | <b>Total</b> | <b>410.06</b> |
|          | Other H/GST Total - 0.00  |              | <b>410.06</b> |
|          | <b>Balance</b>            | <b>0.00</b>  |               |



## INVOICE REPORTS

| Supplier                   | Invoice Number         | Invoice Amount | Cost Center              | Service Lines                           | Spend Category    | Spend Category Hierarchy            | Invoice Date | Payment Date |
|----------------------------|------------------------|----------------|--------------------------|---|-------------------|-------------------------------------|--------------|--------------|
| Ministry of Finance - MOSS | Workday SINV ID - 3954 | 341.91         | 0026.TR Dix, Adrian - TR | 00110 Members' Indemnities & Allowances | 8251 - MLA Travel | Travel Costs - Legislative Assembly | 11/28/2025   | 12/18/2025   |
| Ministry of Finance - MOSS | Workday SINV ID - 1065 | 341.91         | 0026.TR Dix, Adrian - TR | 00110 Members' Indemnities & Allowances | 8251 - MLA Travel | Travel Costs - Legislative Assembly | 08/20/2025   | 10/23/2025   |



**From:** passengerservices@helijet.com  
**Sent:** October 1, 2025  
**To:**  
**Subject:** Thank you for choosing to take off with Helijet!

[EXTERNAL] 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!

Need to fly farther? [Helijet Charters](#) can also assist you in coordinating your custom charter for business or pleasure?

| Customer Information |                       |
|----------------------|-----------------------|
| Account              | Customer # [REDACTED] |
|                      | Name [REDACTED]       |
|                      | Company [REDACTED]    |

| Booking [REDACTED]           |                                     |
|------------------------------|-------------------------------------|
| Wednesday, October 1, 2025   | Invoice [REDACTED]                  |
| [REDACTED]                   | PHS-Heliport Improvement Fee \$7.62 |
|                              | SALE - Seat Sale \$351 \$334.29     |
|                              | + GST \$17.09                       |
| Departure:                   |                                     |
| [REDACTED] Vancouver Harbour |                                     |
| Directions                   | Billing \$341.91                    |
|                              | Taxes \$17.09                       |

Arrival:  
Victoria Harbour  
Directions

35 minutes

Confirmed

1 Passengers - SuperSale  
Adrian Dix, Male

[Add to Calendar](#)

Grand Total \$359.00

Mastercard \$359.00

Date / Time October 1, 2025 @

Summary \*\*\*\* \* \* \* \*

Expiration

Authorization 004799

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.

Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

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

Failure to 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)

SALE Fares do not qualify for combination with Kids Fly Free promotions.

ACCESSIBILITY:

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

\*\*\*HELIJET FARES INCLUDE\*\*\*

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.



**From:** [REDACTED]  
**To:** [REDACTED]  
**Subject:** FW: Thank you for choosing to take off with Helijet!  
**Date:** August 14, 2025 [REDACTED]

**From:** passengerservices@helijet.com <passengerservices@helijet.com>  
**Sent:** Thursday, July 24, 2025 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!

**[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.**

HeliJet



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We look forward to welcoming you aboard your flight soon!

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### Customer Information

#### Account

Customer # [REDACTED]

Name [REDACTED]

Company [REDACTED]

### Booking [REDACTED]

Monday, July 28, 2025



#### Departure:

[REDACTED] Victoria Harbour

#### Directions

#### Arrival:

[REDACTED] Vancouver Harbour

Invoice [REDACTED]

PHS-Heliport Improvement Fee \$15.24

SALE - Seat Sale \$351 \$668.58

+ GST \$34.18

683.82/2=341.91

Billing \$683.82

Taxes \$34.18

**Grand Total \$718.00**

**Directions****35 minutes****Confirmed**WAITING ON LONDONK 03SEP25 STATEMENT, EXPECTING  
REFUND FOR [REDACTED] FLIGHT**2 Passengers - SuperSale**· **Adrian Dix, Male**

· [REDACTED]

**Add to Calendar**

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**BAGGAGE:**

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

**PARKING:**

With round-trip travel, complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

**SHUTTLE VAN:**