



MLA Travel Expenses
Paid in the period April 1, 2018 to December 31, 2018

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**

MLA NAME: ADRIAN DIX		CONSTITUENCY: VANCOUVER-KINGSWAY	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: VANCOUVER		TO: VICTORIA	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.54/KM)	KMS		\$
MILEAGE (\$.54/KM)	KMS		\$
AIRFARE/FERRY: HARBOUR AIR NOV. 05 VANCOUVER-VICTORIA NOV. 08 VICTORIA-VANCOUVER			\$ 318.00 ✓
OTHER EXPENSES:			\$
HOTEL: [REDACTED] NOV. 5 - NOV. 8, 2018			\$ 488.55 ✓
PER DIEM: NOV. 5, dinner only, NOV. 6 + NOV. 7 Full day, NOV. 8 breakfast only			\$ 185.00
TOTAL AMOUNT CLAIMED			\$ 991.55 ✓

PLEASE ATTACH ALL RECEIPTS

NOV, 14, 2018

DATE

CA

NOV, 14, 2018

DATE

✓ 900015

ACCOUNTS OFFICE USE ONLY

[REDACTED]			
org:	acct:	stob:	\$

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

NOV 15 2018

SPENDING AUTHORITY SIGNATURE

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
2018-11-05
GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

Monday, November 5, 2018
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

Group list:
[REDACTED]

Invoice #: 6311151

0x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 200 : Carbon Offset \$0.65 CDN
1x Sked 200 : VHFC Terminal \$9.86 CDN
1x Sked 200/300 : (Np) GO Fa \$83.78 CDN

Goods and Services Tax \$4.71 GST

Grand Total \$99.00 CDN

Payment Information:

Master Card \$99.00 CDN

Date/Time 2018-11-05 [REDACTED]
Station HCXHCS08
Terminal ID HCXHCC08
Action Purchase/Telephone
Card Type M/C
Card Number **** * [REDACTED] M
Amount \$99.00
Authorization 04108Z
Trace Number 266001001045
Response 00-001/APPROVED 04108Z

[REDACTED]
Adrian Dix MLA
Community Office

Adrian Dix MLA office

Booking #

Thursday, November 8, 2018

Flight #
Victoria Harbour / Map
Vancouver Harbour / Map

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

[Add to Calendar](#)

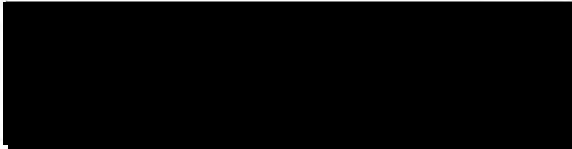
Invoice #6311152	
Air Transportation Charges	
Sked 200/300 : (Pk) GO Flex	\$198.07
Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
+ Goods and Services Tax	\$10.42
Billing	\$208.58
Taxes	\$10.42
Grand Total	\$219.00

Master Card	\$219.00
Date / Time	November 8, 2018 @
Summary	#**** * * * * *
Expiration	
Authorization	05518Z

GoFlex Fare Conditions:
 Check in 25 minutes prior to departure time
 Refundable up to 15 minutes prior to Departure
 Changeable up to 15 minutes prior to Departure (subject to difference in fare value)
 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)



Canada

Company Name:

Group Name:

Room No. :

Arrival : 11-05-18

Departure : 11-08-18

Folio No. :

Conf. No. :

AR No. :

Reference No.

Custom Ref. :

Date	Description	Charges	Credits
11-05-18	Room Charge	139.00	
11-05-18	DMF 1%	1.39	
11-05-18	Hotel Room Tax 11%	15.44	
11-05-18	GST 5%	7.02	
11-06-18	Room Charge	139.00	
11-06-18	DMF 1%	1.39	
11-06-18	Hotel Room Tax 11%	15.44	
11-06-18	GST 5%	7.02	
11-07-18	Room Charge	139.00	
11-07-18	DMF 1%	1.39	
11-07-18	Hotel Room Tax 11%	15.44	
11-07-18	GST 5%	7.02	
11-08-18	Mastercard XXXXXXXXXXXXXXXXXX XX/XX		488.55
Total Charges		488.55	
Total Credits			488.55
Balance			0.00

Guest Signature: _____



Adrian DIX MLA office



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██████████ HLTH:EX

From: passengerservices@helijet.com
Sent: Thursday, November 1, 2018 9:41 AM
To: ██████████ HLTH:EX
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	
Account	Customer # ██████████
	Name ██████████

Booking	
Thursday, November 1, 2018	Invoice #343940
██████████ Victoria Harbour (Downtown)	SALE - Seat Sale \$189 \$180.00
██████████ Vancouver Harbour (Downtown)	+ GST \$9.00
35 minutes	Billing \$180.00
Confirmed	Taxes \$9.00
1 Passengers - Sale	Grand Total \$189.00
██████████	Mastercard \$189.00
MINISTERS SPOUSE-LEGISLATIVE ASSEMBLY INVOICED ON DEC 19/18	Date / Time November 1, 2018 @ ██████████
Add to Calendar	Summary ***** ██████████
	Expiration ██████████
	Authorization 124044