



**MLA Travel Expenses**  
**Paid in the period April 1, 2019 to June 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.

**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] V5R 2N1		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/> YES
TRIP DETAILS: 2019 Constituency Assistant Conference			
TRAVEL FROM: Vancouver	TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/> YES	

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$ .55/KM)	KMS		\$
MILEAGE (\$ .55/KM)	KMS		\$
AIRFARE/FERRY: Harbour Air		Paid by [REDACTED]	\$
May 06, 2019 Vancouver to Victoria			
May 09, 2019 Victoria to Vancouver			
OTHER EXPENSES:			\$
HOTEL: [REDACTED]		Paid by [REDACTED]	\$
May 06-09, 2019			
PER DIEM:			\$ 188.50
May 06 lunch & dinner \$48.50		May 07 breakfast & lunch \$39.50 ✓	
May 08 full day \$61 ✓		May 09 breakfast & lunch \$39.50 ✓	
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$ 188.50</b>

\*\*PLEASE ATTACH [REDACTED]\*\*

MEMBER'S SIGNATURE \_\_\_\_\_ DATE [REDACTED] May 14, 2019 DATE

✓ 133844

ACCOUNTS OFFICE USE ONLY

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

in accordance with appropriate statute or other

revised: 5/14/2019

MAY 30 2019



P20F7

# 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

06/05/2019

GST: [REDACTED]

## CUSTOMER COPY

Booking [REDACTED]

Monday, May 6, 2019  
1 Passenger(s)

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

### Invoice #: 6475960

1x All Skeds - Baggage : Chec \$0.00 CDN  
1x Sked 200 : Carbon Offset \$0.65 CDN  
1x Sked 200 : VHFIC Terminal \$9.86 CDN  
1x Sked 200/300 : (St) GO L \$140.92 CDN

Goods and Services Tax \$7.57 GST

Grand Total \$159.00 CDN

#### Payment Information:

Master Card

\$159.00 CDN

Date/Time 2019-05-06 [REDACTED]  
Station HCXHCS01  
Terminal ID HCXHCC01  
Action Purchase/Telephone  
Card Type M/C  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$159.00  
Authorization X3882Z  
Trace Number 077001001130  
Response 00-001/APPROVED X3882Z

# Harbour Air Seaplanes

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

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)  
06/05/2019  
GST: [REDACTED]

## CUSTOMER COPY

Booking [REDACTED]

Monday, May 6, 2019  
1 Passenger(s)

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

Group list:  
[REDACTED]

### Invoice #: 6475965

- 1x All Skeds - Baggage : Chec \$0.00 CDN
- 1x Sked 200 : Carbon Offset \$0.65 CDN
- 1x Sked 200 : WHFC Terminal \$9.86 CDN
- 1x Sked 200/300 : (St) GO L \$140.92 CDN

Goods and Services Tax \$7.57 GST

Grand Total \$159.00 CDN

### Payment Information:

Master Card \$159.00 CDN

Date/Time	2019-05-06	[REDACTED]
Station	HCXHCS01	[REDACTED]
Terminal ID	HCXHCC01	[REDACTED]
Action	Purchase/Telephone	[REDACTED]
Card Type	M/C	[REDACTED]
Card Number	**** * [REDACTED]	[REDACTED]
Amount	\$159.00	[REDACTED]
Authorization	X3895Z	[REDACTED]
Trace Number	077001001131	[REDACTED]
Response	00-001/APPROVED X3895Z	[REDACTED]



Check Flight Status    Manage Flight    Deals & Specials    High Flyer Rewards    My Account

**Customer Information**

Account	HAS #	[REDACTED]
	Name	[REDACTED]

**Booking** [REDACTED]

Thursday, May 9, 2019

Flight [REDACTED]  
 [REDACTED] Victoria Harbour / Map   
 [REDACTED] Vancouver Harbour / Map

35 minutes

[REDACTED] - Confirmed Select Seat [REDACTED]

1 Passenger(s) - GoGold  
 [REDACTED] Female

[Add to Calendar](#)

Invoice #6475961	
Air Transportation Charges	
Sked 200/300 : (St) GO Gold	\$219.97
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	\$11.52
Billing	\$230.48
Taxes	\$11.52
<b>Grand Total</b>	<b>\$242.00</b>

Master Card	\$242.00
Date / Time	May 9, 2019 @ [REDACTED]
Summary	#**** * [REDACTED]
Expiration	[REDACTED]
Authorization	X9750Z



D/AT-7



CANADA

# Invoice

Invoice date 5/9/2019  
Invoice number 233249  
Our reference [REDACTED]  
GST Number [REDACTED]

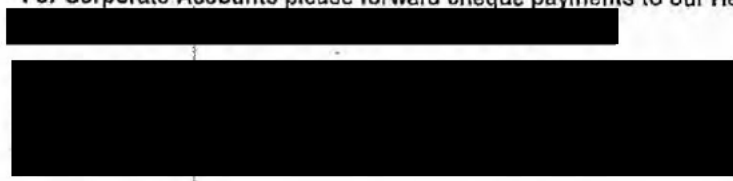
Guest [REDACTED] Arrival 5/6/2019 Departure 5/9/2019 Room [REDACTED]

Date	Description	Quantity	Unit Price	Total ()
5/5/2019	Room Charge	1	168.00	168.00
5/6/2019	GST Room Taxes 5%	1	8.48	8.48
5/6/2019	DMF Fee 1%	1	1.68	1.68
5/6/2019	Municipal Room Tax 3%	1	5.09	5.09
5/6/2019	Provincial Room Tax 8%	1	13.57	13.57
5/7/2019	Room Charge	1	168.00	168.00
5/7/2019	GST Room Taxes 5%	1	8.48	8.48
5/7/2019	DMF Fee 1%	1	1.68	1.68
5/7/2019	Municipal Room Tax 3%	1	5.09	5.09
5/7/2019	Provincial Room Tax 8%	1	13.57	13.57
5/8/2019	Room Charge	1	168.00	168.00
5/8/2019	GST Room Taxes 5%	1	8.48	8.48
5/8/2019	DMF Fee 1%	1	1.68	1.68
5/8/2019	Municipal Room Tax 3%	1	5.09	5.09
5/8/2019	Provincial Room Tax 8%	1	13.57	13.57

5/9/2019	MC ** [REDACTED] Auth: H0245Z	Total Invoice	590.46
		Total Paid	-590.46
		Total Due	0.00

Total GST 25.44

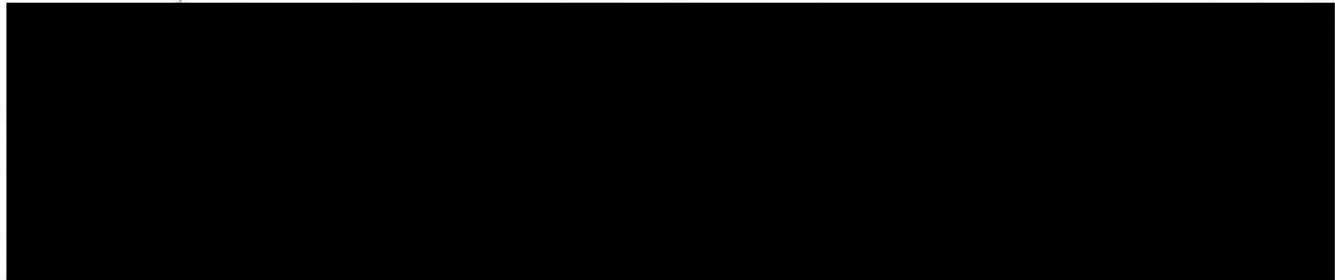
For Corporate Accounts please forward cheque payments to our Head Office address:



Signature X \_\_\_\_\_







CANADA

# Invoice

Invoice date 5/9/2019  
 Invoice number 293250  
 Our reference [Redacted]  
 GST Number [Redacted]

Guest	Arrival	5/6/2019	Departure	5/9/2019	Room
Date	Description	Quantity	Unit Price	Total ( )	
5/6/2019	Room Charge	1	168.00	168.00	
5/6/2019	GST Room Taxes 5%	1	8.48	8.48	
5/6/2019	DMF Fee 1%	1	1.68	1.68	
5/6/2019	Municipal Room Tax 3%	1	5.09	5.09	
5/6/2019	Provincial Room Tax 8%	1	13.57	13.57	
5/7/2019	Room Charge	1	168.00	168.00	
5/7/2019	GST Room Taxes 5%	1	8.48	8.48	
5/7/2019	DMF Fee 1%	1	1.68	1.68	
5/7/2019	Municipal Room Tax 3%	1	5.09	5.09	
5/7/2019	Provincial Room Tax 8%	1	13.57	13.57	
5/8/2019	Room Charge	1	168.00	168.00	
5/8/2019	GST Room Taxes 5%	1	8.48	8.48	
5/8/2019	DMF Fee 1%	1	1.68	1.68	
5/8/2019	Municipal Room Tax 3%	1	5.09	5.09	
5/8/2019	Provincial Room Tax 8%	1	13.57	13.57	

5/9/2019	MC *** [Redacted] Auth: H0538Z	<b>Total Invoice</b>	<b>590.46</b>
		<b>Total Paid</b>	<b>-590.46</b>
		<b>Total Due</b>	<b>0.00</b>

Total GST 25.44

For Corporate Accounts please forward cheque payments to our Head Office address:



Signature X



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

MLA NAME: - <span style="font-size: 1.2em; font-family: cursive;">Adnan Dix</span>	CONSTITUENCY:
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) <div style="background-color: black; width: 100%; height: 40px;"></div>	SPOUSE/DEPENDENT <input checked="" type="checkbox"/>
TRAVEL FROM: <span style="font-size: 1.2em; font-family: cursive;">Vancouver</span>	TO: <span style="font-size: 1.2em; font-family: cursive;">Victoria</span>
RETURN TRIP <input checked="" type="checkbox"/>	

**TRAVEL EXPENSES FOR REIMBURSEMENT**

	DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$0.54/KM)	KMS	\$
MILEAGE (\$0.54/KM)	KMS	\$
AIRFARE/FERRY:	<span style="font-size: 1.2em; font-family: cursive;">Helijet - May 10th. Flight - 715 (Van-Vic) Flight - 726 (Vic-Van)</span>	<span style="font-size: 1.2em; font-family: cursive;">\$ 378.00 418.00</span>
OTHER EXPENSES:		\$
HOTEL:		\$
PER DIEM:		\$
		<span style="border: 1px solid black; border-radius: 50%; padding: 2px;">Less GST = \$758.09</span>
<b>TOTAL AMOUNT CLAIMED</b>		<div style="background-color: black; width: 100%; height: 20px;"></div>

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

MEMBER'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_ CA'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

**ACCOUNTS OFFICE USE ONLY**

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

*is in accordance with appropriate statute or other*

\_\_\_\_\_  
URE



# INVOICE

Charge To: Min of Health  
 Minister's Office  
 501 Belleville St  
 Victoria BC V8W 1X4

Invoice No. INV0000000045936  
 Invoice Date 15/05/2019  
 Print Date 16/05/2019  
 Account No. Government Financial  
 GST Reg. [REDACTED]

Attention: [REDACTED]

For services provided from: 01/05/2019  
 To: 15/05/2019

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	Amount	Amount	Amount
CXH/YWH May 10 2019 FLT:	BSBINV: [REDACTED]	\$360.00	\$18.00	\$378.00
YWH/CXH May 10 2019 FLT:	BSBINV: [REDACTED]	\$398.09	\$19.91	\$418.00
		Total = \$758.09		

HELJET  
 5911 AIRPORT RD SOUTH  
 RICHMOND, BC

Term ID: 28155588

**Purchase**

Government  
 Financial  
 Information  
 XXXXXX  
 MASTERCARD      Entry Method: M

**Total: \$ [REDACTED]**

2019/05/16      [REDACTED]

Seq #: 001-653015-0

Appr Code: 112049

Reso Code: 01/027

**APPROVED**  
 Thank You

Customer Copy  
 - IMPORTANT -  
 retain this copy for your records

Page Total	[REDACTED]
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