



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32379  
**MLA Name:** Dix, Adrian VM150029  
**Constituency:** Vancouver - Kingsway  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver  
**Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
October 06, 2014	Airfare - oneway	\$254.23 ✓
October 06, 2014	MLA Per Diem - Victoria	\$61.00
October 06, 2014	Parking	\$7.00 ✓
October 07, 2014	Airfare - oneway	\$269.98 ✓
October 07, 2014	MLA Per Diem - Victoria	\$61.00
October 07, 2014	Parking	\$40.00 ✓
October 07, 2014	Taxi	\$65.00 ✓
October 08, 2014	Airfare - oneway	\$275.00 ✓
October 08, 2014	MLA Per Diem - Victoria	\$61.00
October 08, 2014	Taxi	\$67.00 ✓
October 09, 2014	Airfare - oneway	\$275.00 ✓
October 09, 2014	MLA Per Diem - Victoria	\$61.00



**Total Payable**      **\$1497.21**

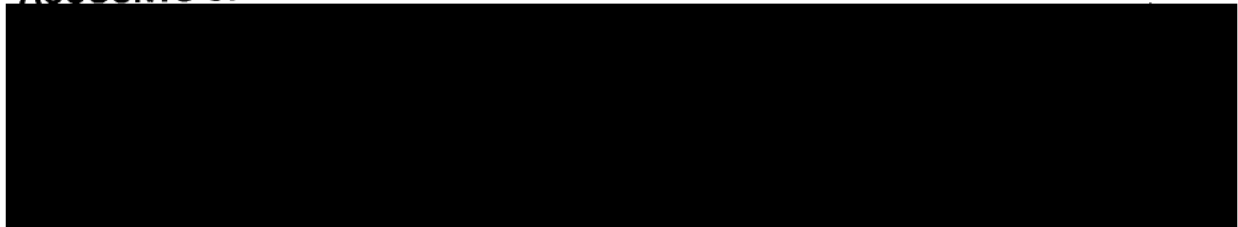
Date 20 Oct 2014

Signature

Dix, Adrian VM150029

*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**



6 out

PARKADE  
Managed by Advanced Parking  
Fax: 604.681.0313

Trans #: 268211  
In: 06/10/2014  
Out: 06/10/2014  
Duration: 0  
Sub Total: \$7.00  
Duration: 0  
Total: \$7.00  
Total: \$7.00

Parking fee inclusive of all taxes  
Fax #

7 out

DIB POF 07  
GST  
604-276-7739  
PARKING  
Rcpt# 10937  
10/07/14 L# 7 A# 1 Txn# 40625  
10/06/14 n 10/07/14  
Tkt# 424387  
Economy POF \$ 31.49  
Parking Tax \$ 6.61  
GST \$ 1.90  
Total Fee \$ 40.00  
MASTERCARD \$ 40.00-  
XXXXXXXXXXXX  
Approval No.: 202921  
Reference No.: 1848  
Change Due \$ 0.00  
THANK YOU  
PST (PARKING SALES TAX) 21%  
GST 5%

7 out

BLUEBIRD CABS LTD.  
CAB 02  
2512 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: L4342463 BATCH#: 189  
SHIFT#: 003

Sale

INVR: 0000000000  
MCARD Chip  
SEDN: 189001001076  
Application Label: MasterCard  
AID: A0000000041010  
TVR:00 00 00 00 00  
TSI:08 00

Total: CAD\$ 65.00

APPROVED 190432  
001/00

07-Oct -14

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

67

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21952400

PURCHASE

10-08-2014  
Acct #  
Exp Date Card Type MC  
Name: ADRIAN DIX  
A0000000041010 MasterCard  
Trace # 250002 Operator 644  
FV2105240044  
Inv. # 44  
Auth # 11

Total  
(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy  
8 out

ADRIAN MR

TKT:  
REF:



CL DATE BRD OFF TIME ST FARE BASIS BGA  
Q 06OCT14 YVR YYJ [REDACTED] OK [REDACTED] 1PC

06OCT14 2/ 3/ 4/  
06OCT14 2/ 3/ 4/

TX: CA 7.12 TX: XG 12.11 TX: SQ 5.00

254.23

NET CALCULATION

06OCT14YVR AC YYJ 012.00R218.00CAD230.00 END ROE1.00  
CA558700IUPEQP1877 APC: 124521  
AC ONLY/NON-REF/CHGE FEE

06OCT14/06OCT14/YVRTRAC / 3H  
VANCOUVER /CANADA

PASSENGER ITINERARY FOR  
ADRIAN DIX

AIR CANADA  
VANCOUVER  
CANADA  
6 OCTOBER 14

BOOKING REFERENCE  
[REDACTED]

WE ARE PLEASED TO CONFIRM THE FOLLOWING TRAVEL ARRANGEMENTS

AIR CANADA [REDACTED] Q ECONOMY CONFIRMED  
DEPART MON 6 OCTOBER 14 VANCOUVER [REDACTED]  
ARRIVE MON 6 OCTOBER 14 VICTORIA [REDACTED]

LATEST CHECK IN IS 60 MINUTES BEFORE DEPARTURE  
THIS FLIGHT IS OPERATED BY JAZZ  
DEPARTS FROM TERMINAL M -MAIN

THANK YOU FOR CHOOSING AIR CANADA

**From:** Helijet Reservations <passengerservices@helijet.com>  
**Sent:** October-17-14 10:18 AM  
**To:** [REDACTED]  
**Subject:** Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

Passenger						
Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
DIX, ADRIAN	[REDACTED]	261.90	13.10	275.00	275.00	0.00

Itinerary					
Leg	Date	From	To	Flight	Status
1	09 Oct 2014	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	09 Oct 2014	DIX, ADRIAN	FULLFARE - Full Fare	261.90	13.10	275.00
<b>Total</b>				261.90	13.10	275.00

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
09 Oct 2014	Quick Ticket	DIX, ADRIAN	QTKT	275.00		367612	

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.**  
 Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**  
 C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**  
 For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations **1.800.665.4354**

**Passenger Check-in:**  
 Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

**Aircraft Type:**  
 Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

**Travel Documentation:**  
 Government issued Photo ID must be presented at check-in of all flights.

**Changes/Cancellations & No Show Penalty:**  
 Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable. Failure to cancel or change a flight by 5pm the day prior to departure

HeliJet Reservations <passengerservices@helijet.com>  
October-17-14 10:17 AM  
[REDACTED]  
HeliJet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
Vancouver Airport: 5911 Airport Road South, Richmond BC, V7B 1B5  
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

### RESERVATION CONFIRMATION

#### Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
DIX   ADRIAN	[REDACTED]	261.90	13.10	275.00	275.00	0.00

#### Itinerary

Leg	Date	From	To	Flight	Status
1	08 Oct 2014	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED

#### Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	08 Oct 2014	DIX, ADRIAN	FULLFARE - Full Fare	261.90	13.10	275.00
<b>Total</b>	261.90	13.10	275.00			

#### Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
10 Aug 2014	Master Card	DIX, ADRIAN	MC	275.00		367313	Y:095707:2056d7c:U:NNN

#### THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the HeliJet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

#### Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

#### Passenger Travel Information:

For detailed Travel Information visit [helijet.com](http://helijet.com) or call HeliJet Reservations **1.800.665.4354**

#### Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

#### Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

#### Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights.

#### Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable. Failure to cancel or change a flight by 5pm the day prior to departure

From: [Redacted]  
To: [Redacted]  
Subject: [Redacted]

[Redacted]  
October-06-14 4:54 PM  
[Redacted]  
Invoice and Itinerary for DIX/ADRIAN MR - 07October14 - Vision Travel Locator:  
[Redacted]



Vision Travel  
116 - 4480 West Saanich Road  
Victoria, BC V8Z 3E9  
250-412-1888 877-412-1887

www.visiontravel.ca  
GST Reg: [Redacted]

# Invoice/Itinerary

Invoice: 3017788 Agency Ref.: [Redacted] Customer Number: [Redacted]  
Issued: 06 October 2014 Sales Person: [Redacted] Customer Ref.: [Redacted]

NDP OPPOSITION CAUCUS  
ROOM 201, LEGISLATURE  
VICTORIA, BC V8V 1X4

Passenger(s): DIX/ADRIAN MR

**Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.**

Notes: **NEW AIRPORT SECURITY MEASURES - TRANSPORT CANADA HAS IMPLEMENTED STRENGTHENED SECURITY MEASURES AND SCREENING OFFICERS MAY REQUEST THAT SOME DEVICES, INCLUDING CELL PHONES, BE POWERED UP. POWERLESS OR BROKEN DEVICES WILL NOT BE PERMITTED ONBOARD THE AIRCRAFT. FOR THIS REASON, PLEASE ENSURE THAT YOUR ELECTRONIC DEVICES FULLY POWERED BEFORE YOU ARRIVE AT THE AIRPORT ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.**

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#)

AIR - Tuesday, October 7 2014		<a href="#">Add To Calendar</a>
<b>Air Canada Flight</b>	<b>Economy Class</b>	
Depart	Victoria, British Columbia Victoria International Airport	Weather [Redacted]
Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL	Weather [Redacted]
	Tuesday, October 7 2014	Tuesday, October 7 2014
Duration:	0 hour(s) and 25 minute(s) Non-stop	
Status:	Confirmed - Air Canada Booking Reference: [Redacted]	
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q	
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZOnline Check In	
E Upgrade:	For Eligible Flight - Aeroplan Members <a href="#">click here</a>	
Remarks:	SEAT SELECTION [Redacted] FLIGHT [Redacted] AIR CANADA CONFIRMATION NDUSFR TICKET NBR 2139857886	

Booking	Base Fare	GST/HST	QST	Total
2169857886	200.00	17.12	10.86	227.98
				Billed to: [REDACTED]
0061711522	40.00	0.00	2.00	42.00
				Billed to: [REDACTED]
<b>Totals:</b>	<b>240.00</b>	<b>17.12</b>	<b>12.86</b>	<b>269.98</b>
			<b>Total Credit Card Billing:</b>	<b>269.98</b>
			<b>Balance Due:</b>	<b>0.00</b>

Free  
ADRIAN MR



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32380  
**MLA Name:** Dix, Adrian VM150029      **Claim Date:** September 29, 2014  
**Constituency:** Vancouver - Kingsway  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** vancouver      **Travel To:** victoria  
**Trip Details:**

Date	Expenses	Amount
September 29, 2014 Quick ticket	Airfare - oneway	\$0.00
September 29, 2014	Breakfast & Lunch only	\$39.50
September 29, 2014	Parking	\$35.00 ✓
September 30, 2014 Quick ticket	Airfare - oneway	\$0.00
September 30, 2014	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$114.00</b>



Date 20 Oct 2014

Signature   
 Dix, Adrian VM150029  
*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**



Date \_\_\_\_\_

Signature   
 Spending Authority Signature



29 Sept

[REDACTED] PARKADE  
Managed by Advanced Parking  
Fax: 604.681.0313

Trans #: 267931  
In: 29/09/2014 [REDACTED]  
Out: 30/09/2014 [REDACTED]  
Duration: 1 [REDACTED]  
Sub Total: \$35.00  
Duration: 1 [REDACTED]  
Total: \$35.00  
Total: \$35.00

Parking fee inclusive of all taxes  
Fax # [REDACTED]



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 32381  
**MLA Name:** Dix, Adrian VM150029      **Claim Date:** September 22, 2014  
**Constituency:** Vancouver - Kingsway  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** vancouver      **Travel To:** New west Minister  
**Trip Details:**

Date	Expenses	Amount
September 13, 2014	Public Transportation	\$2.75 ✓
September 13, 2014	Public Transportation	\$2.75 ✓
September 15, 2014	Public Transportation	\$2.75 ✓
September 22, 2014	Public Transportation	\$9.75 ✓
September 28, 2014	Parking	\$7.50 ✓

**Total Payable**      **\$25.50**

Date 20 Oct 2014

Signature \_\_\_\_\_

Dix, Adrian VM150029

*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**

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature



ST

MO. SE. 15 [REDACTED] 1 275 R

Date	Expires at	Zone issued	#of Zones	Value	Category
<b>CONDITIONS OF USE</b>					
1. Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.					
2. To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.					
3. Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.					
4. Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.					
5. Customer Information 604-953-3333, Lost Property 604-953-3334.					
<b>NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.</b>					
EDM6822-7					

ST

MO. SE. 15 [REDACTED] 1 275 R

Date	Expires at	Zone issued	#of Zones	Value	Category
<b>CONDITIONS OF USE</b>					
1. Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.					
2. To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.					
3. Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.					
4. Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.					
5. Customer Information 604-953-3333, Lost Property 604-953-3334.					
<b>NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.</b>					
EDM6822-7					

ST

MO. SE. 15 [REDACTED] 1 275 R

Date	Expires at	Zone issued	#of Zones	Value	Category
<b>CONDITIONS OF USE</b>					
1. Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.					
2. To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.					
3. Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.					
4. Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.					
5. Customer Information 604-953-3333, Lost Property 604-953-3334.					
<b>NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.</b>					
EDM8598-1					

RECEIPT  
EasyPark

-----DEPOSIT TRANSACTION-----

Station : CVT3  
 Trans# : 181181 Cashier : 142  
 Ticket : 0124043797  
 Check in : 09/28/2014 [REDACTED]  
 Paid to : 09/28/2014 [REDACTED]

Rate 1 : \$ 5.90  
 Subtotal : \$ 5.90  
 \*PST : \$ 1.24  
 \*GST : \$ 0.36  
 Total : \$ 7.50  
 Credit : \$ 7.50  
 C/C# : \*\*\*\*\* [REDACTED]  
 Type : MASTERCARD

CreditPurchase  
 Swiped  
 Terminal : EP2701  
 Auth# : 173458

Sequence : 011095



TAX # [REDACTED]  
 THANK YOU  
 All Taxes Included

ST

MO. SE. 15 [REDACTED] 1 275 R

Date	Expires at	Zone issued	#of Zones	Value	Category
<b>CONDITIONS OF USE</b>					
1. Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.					
2. To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.					
3. Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.					
4. Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.					
5. Customer Information 604-953-3333, Lost Property 604-953-3334.					
<b>NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.</b>					
EDM6822-7					



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 32384  
**MLA Name:** Dix, Adrian VM150029      **Claim Date:** September 12, 2014  
**Constituency:** Vancouver - Kingsway  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
September 12, 2014	airfare - round trip Quick Tickets, Harbour Air	\$0.00 ✓
September 12, 2014	Breakfast & Lunch Only-Victoria	\$39.50
September 12, 2014	Public Transportation	\$9.75 ✓
<b>Total Payable</b>		<b>\$49.25</b>

Date 20 Oct 2014

Sign

[Redacted Signature]

Dix, Adrian VM150029

*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 Accounts Office Use Only Section]



ST

FARE PAID [REDACTED] MAY 09 20 15

Date	Expires at	Zone issued	#of Zones	Value	Category
------	------------	-------------	-----------	-------	----------

**CONDITIONS OF USE**

1. Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
2. To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
3. Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
4. Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
5. Customer Information 604-953-3333, Lost Property 604-953-3334.

**NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.**

EDM6822-7



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32397  
**MLA Name:** Dix, Adrian VM150029      **Claim Date:** September 24, 2014  
**Constituency:** Vancouver - Kingsway  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver      **Travel To:** Whistler  
**Trip Details:**

Date	Expenses	Amount
September 24, 2014	248(km)	\$128.96
September 24, 2014	Accommodation Expenses	\$224.75
September 24, 2014	Lunch & Dinner only	\$48.50
September 25, 2014	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$441.71</b>

Date 20 Oct 2014

\$

[Redacted Signature] (Dix, Adrian VM150029)  
*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 Accounts Office Use Only Section]

Date \_\_\_\_\_

Signature \_\_\_\_\_

[Redacted Signature] \_\_\_\_\_  
 Spending Authority Signature





**Guest Folio**

Arrival Date: 24 Sep 2014

Departure Date: 25 Sep 2014

Room Type: 2 BEDROOM  
SUITE-Q/TT/S

Adrian Dix



Folio: 

Room: 

CC Number: 

Date	Folio	Reference	Amount	Tax	Total
24 Sep 2014	1	Room Charge	\$179.00	\$26.85	\$205.85
24 Sep 2014	1	Parking 9160 775 mkl	\$18.00	\$0.90	\$18.90
25 Sep 2014	1	Check-Out (Payment: MC )	\$-224.75	\$0.00	\$-224.75
<b>Room Charges</b>			<b>\$179.00</b>	<b>\$26.85</b>	<b>\$205.85</b>
<b>Other Charges</b>			<b>\$18.00</b>	<b>\$0.90</b>	<b>\$18.90</b>
<b>Credits</b>			<b>\$-224.75</b>	<b>\$0.00</b>	<b>\$-224.75</b>
<b>Balance</b>					<b>\$0.00</b>

PST 8%	\$8.00	%	\$179.00	\$14.32
Municipal Tax (2%)	\$2.00	%	\$179.00	\$3.58
GST	\$5.00	%	\$197.00	\$9.85

Reg: 

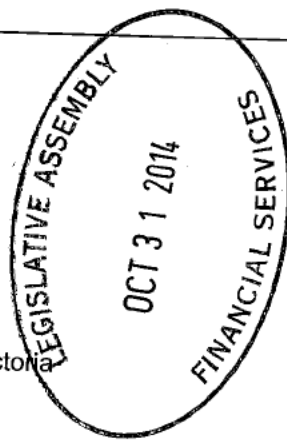




# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32468  
**MLA Name:** Dix, Adrian VM150029  
**Constituency:** Vancouver - Kingsway  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding  
**Trip Details:**  
**Claim Date:** October 20, 2014  
**Travel To:** Victoria

Date	Expenses	Amount
October 09, 2014	Taxi	\$9.00
October 20, 2014	Airfare - oneway	\$299.00
October 20, 2014	Deduction from claim 32379, used quick ticket	\$-275.00
October 20, 2014	MLA Per Diem - Victoria	\$61.00
October 21, 2014	MLA Per Diem - Victoria	\$61.00
October 22, 2014	Breakfast and Dinner Only-Victoria	\$48.50
October 23, 2014	Airfare - oneway Quick ticket	\$0.00
October 23, 2014	MLA Per Diem - Victoria	\$61.00
October 23, 2014	Taxi	\$10.00
<b>Total Payable</b>		<b>\$274.50</b>

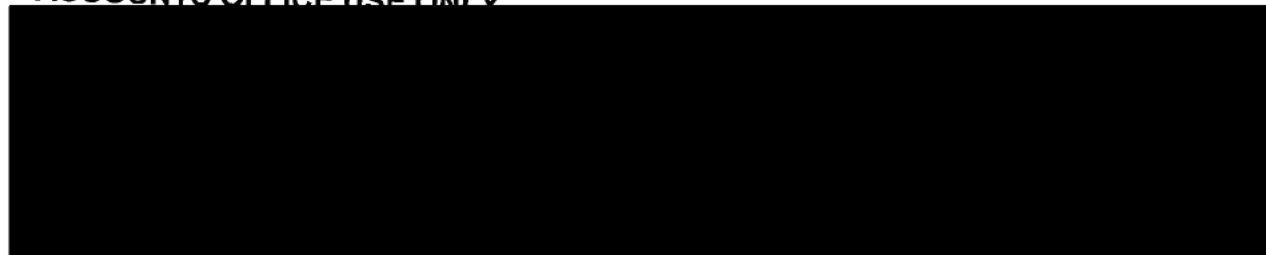


Date 30 Oct 2014

Signature

Dix, Adrian VM150029  
*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**





BLUEBIRD CABS LTD.  
CAB 27  
2612 QUADRA ST, 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: AG342463 BATCH#: 390  
SHIFT#: 003

**Sale**

INV#: 000000032  
MCARD Chip  
SEQ#: 390001001032

Application Label: MasterCard  
AID: A0000000041010  
TVR:00 00 00 00 00  
TSI: E8 00  
XXXXXXXX

**Total:CAD\$ 10.00**

APPROVED 134150  
001/00

23-Oct -14

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

BLUEBIRD CABS LTD.  
CAB 81  
2612 QUADRA ST, 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: F4342463 BATCH#: 011  
SHIFT#: 001

**Sale**

INV#: 000000024  
MCARD Chip  
SEQ#: 011001001024

Application Label: MasterCard  
AID: A6000000041010  
TVR:00 00 00 00 00  
TSI: E8 00  
XXXXXXXX

**Total:CAD\$ 9.00**

APPROVED 182809  
001/00

09-Oct -14

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

From: HeliJet Reservations <passengerservices@helijet.com>  
 Sent: October-22-14 3:07 PM  
 To: [REDACTED]  
 Subject: Helijet ITINERARY

Adrian



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
DIX   ADRIAN	[REDACTED]	284.76	14.24	299.00	299.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	20 Oct 2014	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED

**Charges**

	Date	Passenger	Description	Amount	Taxes	Total
1	20 Oct 2014	DIX, ADRIAN	PEAKFARE - Full Fare*	284.76	14.24	299.00
<b>Total</b>	284.76	14.24	299.00			

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
20 Oct 2014	Master Card	DIX, ADRIAN	MC	299.00		368626	Y:100001;2074b4b::U:NNN

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations **1.800.665.4354**

**Passenger Check-in:**

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

**Aircraft Type:**

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

**Travel Documentation:**

Government issued Photo ID must be presented at check-in of all flights.

**Changes/Cancellations & No Show Penalty:**

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable. Failure to cancel or change a flight by 5pm the day prior to departure



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 32572  
**MLA Name:** Dix, Adrian VM150029      **Claim Date:** October 27, 2014  
**Constituency:** Vancouver - Kingsway  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
October 27, 2014 Quick ticket	Airfare - oneway	\$0.00
October 27, 2014	MLA Per Diem - Victoria	\$61.00
October 28, 2014	Breakfast & Lunch Only-Victoria	\$39.50
October 29, 2014	MLA Per Diem - Victoria	\$61.00
October 30, 2014 paid with card.	Airfare - oneway	\$210.00 ✓
October 30, 2014	MLA Per Diem - Victoria	\$61.00

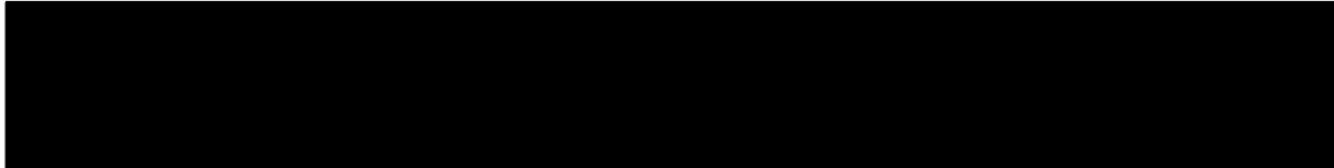


Date 03 Nov 2014

432.50

accordance

**ACCOUNTS OFFICE USE ONLY**



Date \_\_\_\_\_

Signature \_\_\_\_\_  
 Spending Authority Signature



From:  
Sent:  
To:  
Subject:

reservation@harbourair.com  
November-03-14 2:15 PM

Harbour Air Flight Itinerary. Thanks for booking!



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

Thank you for choosing Harbour Air. We are excited to welcome you on one of our flights! Please review your booking details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at [harbourair.com](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212 who would be more than happy to help.

NEW SERVICE! Now flying between Pitt Meadows and Victoria. All in pricing of \$99.00! For more information [Click Here](#)

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Before you board, gear up at the Harbour Air Online boutique and save! Confirmed passengers receive 20% off Harbour Air gifts and clothing (excluding gift cards) by using the promo code: **TURBOTIME**

Cheers!  
Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Adrian Dix
	Company [REDACTED]

Booking	
Thursday, October 30, 2014	
WCA [REDACTED]	Sked WCA 300 : VHFC Terminal Fee \$9.50
[REDACTED] Victoria Harbour	Sked WCA 300 : Carbon Offset \$0.50
[REDACTED] Vancouver Harbour	Sked WCA 300 : Fuel Surcharge \$5.00
	Sked WCA 300 : Regular Fare \$184.99
	+ Goods and Services Tax \$10.01

30 minutes

KK - Confirmed

1 Passenger(s)

Adrian Dix

[Add to Calendar](#)

Billing	\$199.99
Taxes	\$10.01
<b>Grand Total</b>	<b>\$210.00</b>
Master Card	\$210.00
Date / Time	October 30, 2014 [REDACTED]
Summary	[REDACTED]
Name	DIX/ADRIAN.
Expiration	[REDACTED]
Authorization	185022

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click [here](#).

**Please note:** If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

## Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands: **25 pounds**

Nanaimo to/from Sechelt: **25 pounds**

South Vancouver to/from Victoria and Nanaimo: **50 pounds**

South Vancouver to/from Sechelt: **25 pounds**

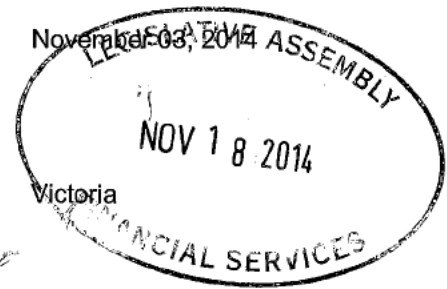
- Check in time is **25 minutes prior to flight time**.
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a \$20 cancellation fee.
- Luggage up to 25lbs is happily accepted on all routes at no additional charge. (additional luggage on certain routes even available as well!). All luggage over 25lbs is also accepted at no additional charge and will be flown standby on your flight or the first available flight with room. Please note that the maximum luggage weight per piece is 50lbs.
- Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.
- For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.
- Waitlisted flights and tours are confirmed when the contact person receives the call; voicemails do not guarantee the seat(s). Please contact our reservations department at your earliest convenience.
- On all scenic and packaged tours: partial or whole cancellations made within 24 hours prior to departure will be subject to a 100% cancellation fee.



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 32646  
**MLA Name:** Dix, Adrian VM150029  
**Constituency:** Vancouver - Kingsway  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding  
**Trip Details:**

**Claim Date:** November 03, 2014  
**Travel To:** Victoria



Date	Expenses	Amount
October 30, 2014	Parking	\$75.00 ✓
November 03, 2014	airfare - round trip	\$574.00 ✓
November 03, 2014	Breakfast & Lunch Only-Victoria	\$39.50
November 04, 2014	Public Transportation	\$2.75 ✓
November 04, 2014	Public Transportation	\$2.75 ✓
November 05, 2014	Airfare - oneway	\$275.00 ✓
November 05, 2014	Lunch and Dinner Only-Victoria	\$48.50
November 06, 2014	Airfare - oneway	\$299.00 ✓
November 06, 2014	MLA Per Diem - Victoria	\$61.00
November 06, 2014	Taxi	\$9.00 ✓
November 10, 2014	Public Transportation	\$9.75 ✓
November 14, 2014	Parking	\$6.00 ✓

**Total Payable \$1402.25**

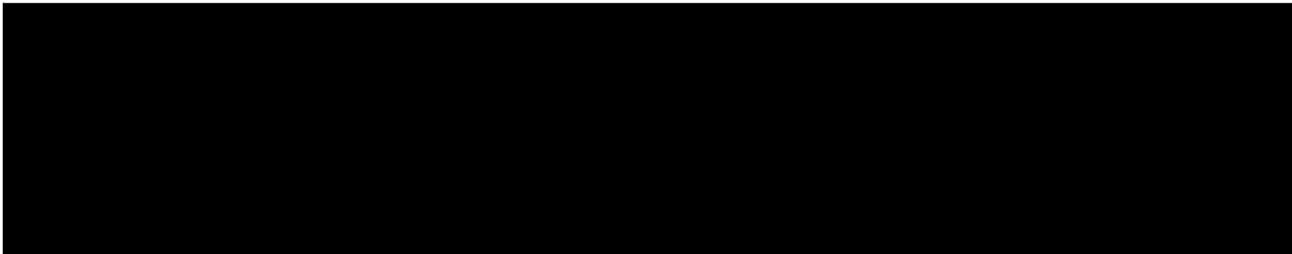
Date 17 Nov 2014

\$

Dix, Adrian VM150029

*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**



TU. NO. 04 [REDACTED] -1- 1 275 B ST

Date	Expires at	Zone issued	#of Zones	Value	Category
------	------------	-------------	-----------	-------	----------

**CONDITIONS OF USE**

- Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
- To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
- Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
- Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
- Customer Information 604-953-3333, Lost Property 604-953-3334.

**NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.**  
EDM8598-3

TU. NO. 04 [REDACTED] -1- 1 275 B ST

Date	Expires at	Zone issued	#of Zones	Value	Category
------	------------	-------------	-----------	-------	----------

**CONDITIONS OF USE**

- Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
- To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
- Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
- Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
- Customer Information 604-953-3333, Lost Property 604-953-3334.

**NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.**  
EDM6822-7

NO. NO [REDACTED] DRY 09.75 B ST

Date	Expires at	Zone issued	#of Zones	Value	Category
------	------------	-------------	-----------	-------	----------

**CONDITIONS OF USE**

- Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
- To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
- Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
- Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
- Customer Information 604-953-3333, Lost Property 604-953-3334.

**NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.**  
EDM6822-6

[REDACTED] PARKADE  
 managed by Advanced Parking  
 ax: 604.681.0313

Trans #:	269510
In:	27/10/201
Out:	30/10/201
Duration:	3
Sub Total:	\$75.00
Duration:	3
Total:	\$75.00
Total:	\$75.00

arking fee inclusive of all taxes  
 ax # [REDACTED]

**BLUEBIRD CABS LTD.**  
 CAB 51  
 2612 QUADRA ST. 2ND FLOOR  
 VICTORIA, BC V8T 4E4  
 250-382-2222

TERM ID: I4342463 BATCH#: 362  
 SHIFTH: 006

**Sale**

INVH: 000000048 Chip  
 ICARD SEQ#: 362001001048

Location Label: MasterCard  
 AP: 000000041010  
 VP: 00 00 00 00 00  
 ISI: E8 00  
 \*\*\*\*\* [REDACTED]

**Total: CAD\$ 9.00**

APPROVED 190306  
 001/00 [REDACTED]

06-Nov -14

**CUSTOMER COPY**  
 VICTORIA'S FIRST CHOICE  
 THANK YOU!

PARKING RECEIPT

**RECEIPT**  
 Impark  
 Lot: [REDACTED]  
 www.impark.com

**Stall** [REDACTED]  
 Expiration [REDACTED]

**NOV 14, 2014**

Purchase Date/Time [REDACTED] 14, 2014  
 Total Due: \$6.00 \$5.00 For 2 Hours  
 Total Paid: \$6.00 Payment Type: Card  
 Ticket #: 00016008  
 S/N #: 300010390636  
 Setting: [REDACTED]  
 Mach Name: Meter 2

Card #\*\*\* [REDACTED] MasterCard  
 Auth #: 120254

Thank You!

**From:**  
**Sent:**  
**To:**  
**Subject:**

HeliJet Reservations <passengerservices@helijet.com>  
November-03-14 2:37 PM  
[REDACTED]  
Helijet ITINERARY

Paid with  
MIC



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
DIX, ADRIAN	[REDACTED]	546.66	27.34	574.00	574.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	03 Nov 2014	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	03 Nov 2014	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations **1.800.665.4354**

**Passenger Check-in:**

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

**Aircraft Type:**

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

**Travel Documentation:**

Government issued Photo ID must be presented at check-in of all flights.

**Changes/Cancellations & No Show Penalty:**

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable. Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any additional applicable cancellation fees applied.

**Baggage Allowance:**

Baggage is limited to 2 pieces per person (including hand baggage) weighing no more than 50lbs total. Excess baggage will be accepted on a space available basis. No carry-on cabin baggage is allowed. Please visit [www.catsa-acsta.gc.ca](http://www.catsa-acsta.gc.ca) for information on how to "Pack Smart" and avoid delays.



From:  
Sent:  
To:  
Subject:

HeliJet Reservations <passengerservices@helijet.com>  
November-07-14 9:01 AM  
[REDACTED]  
Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

### RESERVATION CONFIRMATION

#### Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
DIX, ADRIAN	[REDACTED]	261.90	13.10	275.00	275.00	0.00

#### Itinerary

Leg	Date	From	To	Flight	Status
1	05 Nov 2014	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED

#### Charges

Date	Passenger	Description	Amount	Taxes	Total
05 Nov 2014	DIX, ADRIAN	FULLFARE - Full Fare	261.90	13.10	275.00
<b>Total</b>			261.90	13.10	275.00

#### Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
05 Nov 2014	Master Card	DIX, ADRIAN	MC	275.00		370702	Y:132133;20a2c2a::U:NNN

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

#### Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

#### Passenger Travel Information:

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations **1.800.665.4354**

#### Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

#### Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

#### Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights.

#### Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable. Failure to cancel or change a flight by 5pm the day prior to departure

From:  
Sent:  
To:  
Subject:  
Attachments:

HeliJet Reservations <passengerservices@helijet.com>  
November-06-14 4:24 PM  
HeliJet ITINERARY

# Helijet

Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

## RESERVATION CONFIRMATION

### Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
DIX, ADRIAN		284.76	14.24	299.00	299.00	0.00

### Itinerary

Leg	Date	From	To	Flight	Status
1	06 Nov 2014	VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED

### Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	06 Nov 2014	DIX, ADRIAN	PEAKFARE - Full Fare*	284.76	14.24	299.00
<b>Total</b>	284.76	14.24	299.00			

### Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
06 Nov 2014	Master Card	DIX, ADRIAN	MC	299.00		370943	Y:185359:20a6921::U:NNN

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

### Itinerary Status Codes:

C - Confirmed / W - Waitlist / X - Cancelled / S - Standby

### Passenger Travel Information:

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations **1.800.665.4354**

### Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

### Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

### Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights.

### Changes/Cancellations & No Show Penalty:



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 32690  
**MLA Name:** Dix, Adrian VM150029      **Claim Date:** November 17, 2014  
**Constituency:** Vancouver - Kingsway  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
November 17, 2014	airfare - round trip	\$574.00 ✓
November 17, 2014	MLA Per Diem - Victoria	\$61.00
November 18, 2014	Breakfast & Lunch Only-Victoria	\$39.50
November 19, 2014	Airfare - oneway	\$299.00 ✓
November 19, 2014	MLA Per Diem - Victoria	\$61.00
November 20, 2014	Airfare - oneway	\$275.00 ✓
November 20, 2014	Breakfast & Lunch Only-Victoria	\$39.50

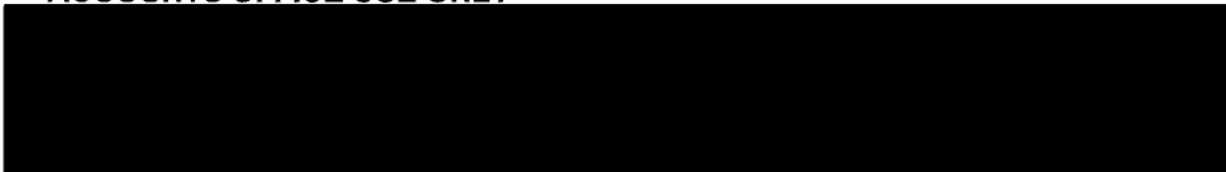
**Total Payable      \$1349.00**

Date 20 Nov 2014

Signature

Dix, Adrian VM150029  
*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**



Date \_\_\_\_\_

Signature



**From:** Helijet Reservations <passengerservices@helijet.com>  
**Sent:** November-20-14 8:30 AM  
**To:** [REDACTED]  
**Subject:** Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
DIX, ADRIAN	[REDACTED]	284.76	14.24	299.00	299.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	19 Nov 2014	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED

**Charges**

	Date	Passenger	Description	Amount	Taxes	Total
1	19 Nov 2014	DIX, ADRIAN	PEAKFARE - Full Fare*	284.76	14.24	299.00
<b>Total</b>	284.76	14.24	299.00			

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
19 Nov 2014	Quick Ticket	DIX, ADRIAN	QTKT	299.00		372299	
19 Nov 2014	Quick Ticket	DIX, ADRIAN	QTKT	-299.00		372299	
19 Nov 2014	Master Card	DIX, ADRIAN	MC	299.00		372300	Y:094209:216a282::U:NNN

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**

C - Confirmed / W - Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations **1.800.665.4354**

**Passenger Check-in:**

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

**Aircraft Type:**

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

**Travel Documentation:**

Government issued Photo ID must be presented at check-in of all flights.

**Changes/Cancellations & No Show Penalty:**

**From:** Helijet Reservations <passengerservices@helijet.com>  
**Sent:** November-20-14 8:31 AM  
**To:** [REDACTED]  
**Subject:** Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
DIX, ADRIAN	[REDACTED]	261.90	13.10	275.00	0.00	275.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	20 Nov 2014	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

**Charges**

Date	Passenger	Description	Amount	Taxes	Total
19 Nov 2014	DIX, ADRIAN	FULLFARE - Full Fare	261.90	13.10	275.00
<b>Total</b>			261.90	13.10	275.00

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations **1.800.665.4354**

**Passenger Check-in:**

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

**Aircraft Type:**

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

**Travel Documentation:**

Government issued Photo ID must be presented at check-in of all flights.

**Changes/Cancellations & No Show Penalty:**

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable. Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any additional applicable cancellation fees applied.

**From:** HeliJet Reservations <passengerservices@helijet.com>  
**Sent:** November-19-14 11:56 AM  
**To:** [REDACTED]  
**Subject:** HeliJet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
DIX, ADRIAN	[REDACTED]	546.66	27.34	574.00	574.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	17 Nov 2014	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED
3	18 Nov 2014	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

**Charges**

	Date	Passenger	Description	Amount	Taxes	Total
1	17 Nov 2014	DIX, ADRIAN	PEAKFARE - Full Fare*	284.76	14.24	299.00
3	18 Nov 2014	DIX, ADRIAN	FULLFARE - Full Fare	261.90	13.10	275.00
<b>Total</b>	546.66	27.34	574.00			

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
17 Nov 2014	Quick Ticket	DIX, ADRIAN	QTKT	574.00		371953	
17 Nov 2014	Quick Ticket	DIX, ADRIAN	QTKT	-574.00		371953	
17 Nov 2014	Master Card	DIX, ADRIAN	MC	574.00		371954	Y:112100:21639c0::U:NNN

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the HeliJet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://helijet.com) or call HeliJet Reservations **1.800.665.4354**

**Passenger Check-in:**

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

**Aircraft Type:**

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

**Travel Documentation:**

Government issued Photo ID must be presented at check-in of all flights.



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 32769  
**MLA Name:** Dix, Adrian VM150029      **Claim Date:** November 24, 2014  
**Constituency:** Vancouver - Kingsway  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Victoria  
**Trip Details:**

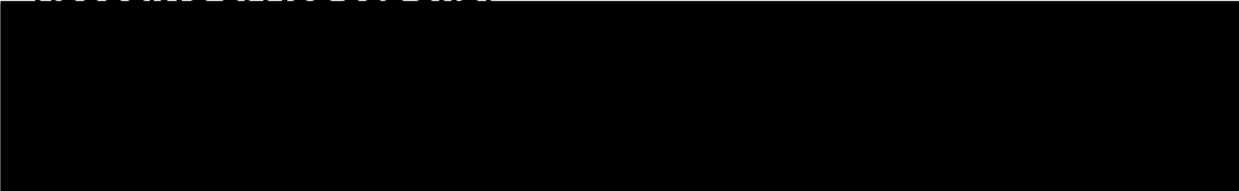
Date	Expenses	Amount
November 24, 2014	Airfare - oneway	\$299.00 ✓
November 24, 2014	MLA Per Diem - Victoria	\$61.00
November 25, 2014	Airfare - oneway	\$261.90 ✓
November 25, 2014	Breakfast & Lunch Only-Victoria	\$39.50
November 26, 2014	Airfare - oneway	\$282.58 ✓
November 26, 2014	MLA Per Diem - Victoria	\$61.00
November 27, 2014	Airfare - oneway	\$210.00 ✓
November 27, 2014	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$1254.48</b>

Date 27 Nov 2014

Signature \_\_\_\_\_

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

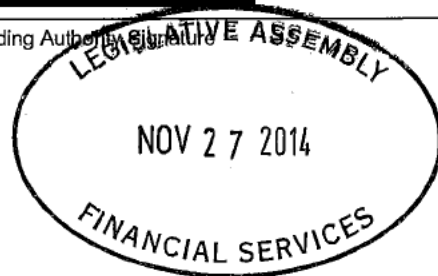
**ACCOUNTS OFFICE USE ONLY**



Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature \_\_\_\_\_



**From:** HeliJet Reservations <passengerservices@helijet.com>  
**Sent:** November-27-14 11:53 AM  
**To:** [REDACTED]  
**Subject:** Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
DIX, ADRIAN	[REDACTED]	284.76	14.24	299.00	299.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	24 Nov 2014	[REDACTED] - VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED

**Charges**

	Date	Passenger	Description	Amount	Taxes	Total
1	20 Nov 2014	DIX, ADRIAN	PEAKFARE - Full Fare*	284.76	14.24	299.00
<b>Total</b>	284.76	14.24	299.00			

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
24 Nov 2014	Master Card	DIX, ADRIAN	MC	598.00		372866	Y:100326:2177ab6::U:NNN
26 Nov 2014	Master Card	DIX, ADRIAN	MC	-24.00		372866	Y:100326:2177ab6::U:NNN
27 Nov 2014	Master Card	DIX, ADRIAN	MC	-275.00		372866	Y:100326:2177ab6::U:NNN

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations **1.800.665.4354**

**Passenger Check-in:**

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

**Aircraft Type:**

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

**Travel Documentation:**

Government issued Photo ID must be presented at check-in of all flights.

**Changes/Cancellations & No Show Penalty:**



**From:** HeliJet Reservations <passengerservices@helijet.com>  
**Sent:** November-26-14 10:18 AM  
**To:** [REDACTED]  
**Subject:** Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

Passenger						
Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
DIX, ADRIAN	[REDACTED]	261.90	13.10	275.00	275.00	0.00

Itinerary					
Leg	Date	From	To	Flight	Status
1	25 Nov 2014	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	24 Nov 2014	DIX, ADRIAN	FULLFARE - Full Fare	261.90	13.10	275.00
<b>Total</b>	261.90	13.10	275.00			

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
25 Nov 2014	Master Card	DIX, ADRIAN	MC	574.00		373216	Y:174511:217c732::U:NNN
26 Nov 2014	Master Card	DIX, ADRIAN	MC	-299.00		373216	Y:174511:217c732::U:NNN

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.**  
 Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the HeliJet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**  
 C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**  
 For detailed Travel Information visit [helijet.com](http://helijet.com) or call HeliJet Reservations **1.800.665.4354**

**Passenger Check-in:**  
 Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

**Aircraft Type:**  
 Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

**Travel Documentation:**  
 Government issued Photo ID must be presented at check-in of all flights.

**Changes/Cancellations & No Show Penalty:**

From: [REDACTED]  
 Sent: November-26-14 10:06 AM  
 To: [REDACTED]  
 Subject: Invoice and Itinerary for DIX/ADRIAN MR - 26November14 - Vision Travel Locator:  
 [REDACTED]



Vision Travel  
 116 - 4480 West Saanich Road  
 Victoria, BC V8Z 3E9  
 250-412-1888 877-412-1887

www.visiontravel.ca  
 GST Reg: [REDACTED]

## Invoice/Itinerary

Invoice: 3017954

Agency Ref: [REDACTED]

Customer [REDACTED]

Issued: 26 November  
 2014

Sales  
 Person: [REDACTED]

Number:  
 Customer Ref.:

NDP OPPOSITION CAUCUS  
 ROOM 201, LEGISLATURE  
 VICTORIA, BC V8V 1X4

Passenger(s): DIX/ADRIAN MR

**Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.**

Notes: **NEW AIRPORT SECURITY MEASURES - TRANSPORT CANADA HAS IMPLEMENTED STRENGTHENED SECURITY MEASURES AND SCREENING OFFICERS MAY REQUEST THAT SOME DEVICES, INCLUDING CELL PHONES, BE POWERED UP. POWERLESS OR BROKEN DEVICES WILL NOT BE PERMITTED ONBOARD THE AIRCRAFT. FOR THIS REASON, PLEASE ENSURE THAT YOUR ELECTRONIC DEVICES FULLY POWERED BEFORE YOU ARRIVE AT THE AIRPORT ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.**

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#)

AIR - Wednesday, November 26 2014		<a href="#">Add To Calendar</a>	
Air Canada Flight: [REDACTED]		Economy Class	
Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Weather	Arrive Victoria, British Columbia Victoria International Airport
	[REDACTED] Wednesday, November 26 2014		[REDACTED] Wednesday, November 26 2014
Duration:	0 hour(s) and 24 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - <a href="#">click here</a>		
E Upgrade:	For Eligible Flight - Aeroplan Members <a href="#">click here</a>		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY AIR CANADA CONFIRMATION NAFLDI TICKET NBR 2141806144		

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	GST/HST	QST	Total		
Air Canada	2141806144	217.00	12.12	11.46	0.00	240.58	
					Billed to: [REDACTED]		
Service Fee	0067246000	40.00	0.00	2.00	0.00	42.00	
DIX ADRIAN MR						Billed to: [REDACTED]	
						[REDACTED]	
		<b>Totals:</b>	<b>257.00</b>	<b>12.12</b>	<b>13.46</b>	<b>0.00</b>	<b>282.58</b>
					<b>Total Credit Card Billing:</b>	<b>282.58</b>	
					<b>Balance Due:</b>	<b>0.00</b>	

**From:** reservation@harbourair.com  
**Sent:** November-27-14 11:59 AM  
**To:** [REDACTED]  
**Subject:** Harbour Air Flight Itinerary. Thanks for booking!



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

Thank you for choosing Harbour Air. We are excited to welcome you on one of our flights! Please review your booking details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212 who would be more than happy to help.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Before you board, gear up at the Harbour Air Online boutique and save! Confirmed passengers receive 20% off Harbour Air gifts and clothing (excluding gift cards) by using the promo code: TURBOTIME

Cheers!  
Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Adrian Dix
	Company [REDACTED]

Booking	
Thursday, November 27, 2014	Sked WCA 300 : VHFC Terminal Fee \$9.50
	Sked WCA 300 : Carbon Offset \$0.50
WCA # [REDACTED] /Twin Otter	Sked WCA 300 : Fuel Surcharge \$5.00
[REDACTED] /Victoria Harbour	Sked WCA 300 : Regular Fare \$184.99
[REDACTED] /Vancouver Harbour	+ Goods and Services Tax \$10.01
30 minutes	
KK - Confirmed	Billing \$199.99

<b>1 Passenger(s)</b>	Taxes	\$10.01
• <b>Adrian Dix</b>	<b>Grand Total</b>	<b>\$210.00</b>
<a href="#"><u>Add to Calendar</u></a>		

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click [here](#).

**Please note:** If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

### Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands: **25 pounds**

Nanaimo to/from Sechelt: **25 pounds**

South Vancouver to/from Victoria and Nanaimo: **50 pounds**

South Vancouver to/from Sechelt: **25 pounds**

- **Check in time is 25 minutes prior to flight time.**
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a \$20 cancellation fee.
- Luggage up to 25lbs is happily accepted on all routes at no additional charge. (additional luggage on certain routes even available as well!). All luggage over 25lbs is also accepted at no additional charge and will be flown standby on your flight or the first available flight with room. Please note that the maximum luggage weight per piece is 50lbs.
- Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.
- For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.
- Waitlisted flights and tours are confirmed when the contact person receives the call; voicemails do not guarantee the seat(s). Please contact our reservations department at your earliest convenience.
- On all scenic and packaged tours: partial or whole cancellations made within 24 hours prior to departure will be subject to a 100% cancellation fee.

Harbour Air Seaplanes is proud to offer complimentary shuttle service! Available from our South Vancouver location to the Main Terminal/YVR (drop-off only). In addition, shuttle service (drop-off only) is provided in downtown Victoria, Vancouver, and Whistler.

### Terminal Locations



**Members Of The Legislative Assembly  
Travel Claim Form**

2014

**Claim Number:** 32747  
**MLA Name:** Dix, Adrian VM150029      **Claim Date:** November 21, 2014  
**Constituency:** Vancouver - Kingsway  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
November 01, 2014	Miscellaneous	\$2.00 ✓
November 18, 2014	Taxi	\$9.00 ✓
November 21, 2014	airfare - round trip	\$574.00 ✓
November 21, 2014	MLA Per Diem - Victoria	\$61.00
November 21, 2014	Taxi	\$9.00 ✓
November 21, 2014	Taxi	\$8.50 ✓
<b>Total Payable</b>		<b>\$663.50</b>

Date 24 Nov 2014

S

Dix, Adrian VM150029

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

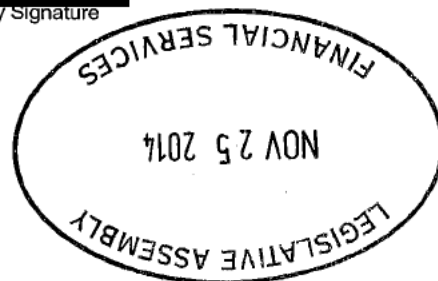
**ACCOUNTS OFFICE USE ONLY**

[Redacted Signature Area]

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature





DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE

EXPIRATION TIME

DATE ISSUED

AMOUNT PAID

01/11



11/14



\$ 2.00

AMOUNT PAID

\$ 2.00 99590000



CREDIT CARD NUMBER

WESTRIDG

CC



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION



HST#



NON TRANSFERABLE 53231407

RECEIPT

53231407

BLUEBIRD CABS LTD.

CAB 10  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: 84342463

BATCH#: 573  
SHIFT#: 063

Sale

INV#: 000000002

MCARD

Swiped

SEQ#: 573001001002

Total: CAD\$ 9.00

APPROVED 161723  
001/00

18-Nov -14

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

BLUEBIRD CABS LTD.

CAB 36  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: AN342463

BATCH#: 128  
SHIFT#: 001

Sale

INV#: 000000024

MCARD

Chip  
SEQ#: 128001001024

Application Label: MasterCard  
AID: A0000000041010  
TVR: 00 00 00 00 00  
TSI: E8 00  
\*\*\*\*\*

Total: CAD\$ 8.50

APPROVED 174350  
001/00

21-Nov -14

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

BLUEBIRD CABS LTD.

CAB 11  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: T4342463

BATCH#: 173  
SHIFT#: 001

Sale

INV#: 000000183

MCARD

Chip

SEQ#: 173001001180

Application Label: MasterCard  
AID: A0000000041010  
TVR: 00 00 00 00 00  
TSI: E8 00  
\*\*\*\*\*

Total: CAD\$ 9.00

APPROVED 123450  
001/00

21-Nov -14

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

**From:** HeliJet Reservations <passengerservices@helijet.com>  
**Sent:** November-21-14 8:02 AM  
**To:** [REDACTED]  
**Subject:** Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
DIX, ADRIAN	[REDACTED]	546.66	27.34	574.00	574.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	21 Nov 2014	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	21 Nov 2014	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

**Charges**

	Date	Passenger	Description	Amount	Taxes	Total
1	20 Nov 2014	DIX, ADRIAN	PEAKFARE - Full Fare*	284.76	14.24	299.00
2	20 Nov 2014	DIX, ADRIAN	FULLFARE - Full Fare	261.90	13.10	275.00
<b>Total</b>	546.66	27.34	574.00			

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
21 Nov 2014	Master Card	DIX, ADRIAN	MC	574.00		372644	Y:110143:21712fb::U:NNN

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the HeliJet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://helijet.com) or call HeliJet Reservations **1.800.665.4354**

**Passenger Check-in:**

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

**Aircraft Type:**

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

**Travel Documentation:**

Government issued Photo ID must be presented at check-in of all flights.

**Changes/Cancellations & No Show Penalty:**





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32990  
**MLA Name:** Dix, Adrian VM150029      **Claim Date:** December 09, 2014  
**Constituency:** Vancouver - Kingsway  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
November 03, 2014	Taxi	\$9.00
November 25, 2014	Taxi	\$8.95
November 26, 2014	Taxi	\$17.00
November 26, 2014	Taxi	\$65.25
December 09, 2014	airfare - round trip	\$574.00
December 09, 2014	Deduction extra persons charges for ferry	\$-32.50
December 09, 2014	Deduction Quick ticket, claim 32769,	\$-210.00
December 09, 2014	Lunch and Dinner Only-Victoria	\$48.50
December 09, 2014	Taxi	\$12.00
December 10, 2014	Ferry	\$107.00
December 10, 2014	Ferry	\$107.00
December 10, 2014	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$767.20</b>

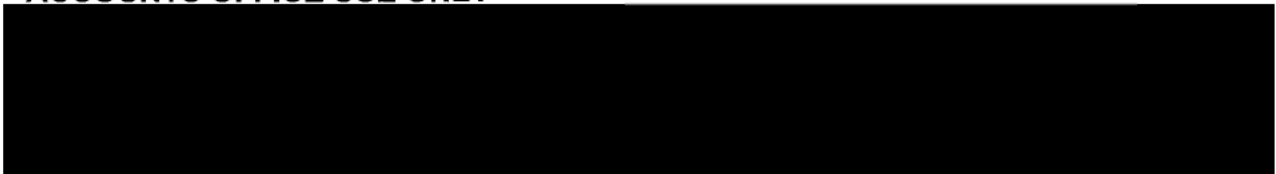
Date 24 Dec 2014

Signature \_\_\_\_\_

Dix, Adrian VM150029

*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**





**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 32990

**MLA Name:** Dix, Adrian VM150029

**Claim Date:** December 09, 2014

**Constituency:** Vancouver - Kingsway

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
------	----------	--------



Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature

26 Nov

**PURCHASE**



2014/12/10  
Swartz Bay  
To  
Tsawwassen

AUTH ONLY  
RESERVATION-R2100  
CONF: 122478647  
RES: 2

20	Undersize Vehi	53.25
2	Adult	32.50
1	Reservation Pr	18.50
	Fuel Surchg	2.75

Total	107.00
Prepayment	18.50
MasterCard	88.50
*****	
005/01-66223092	
0014363460	
Approved: 225518	
CHANGE DUE	0.00

**LANE 01**



1005022 902980  
97453  
SEE REVERSE SIDE OF TICKET

**PURCHASE**



2014/12/10  
Tsawwassen  
To  
Swartz Bay

AUTH ONLY  
RESERVATION-R0700  
CONF: 122478647  
RES: 1

20	Undersize Vehi	53.25
2	Adult	32.50
1	Reservation Pr	18.50
	Fuel Surchg	2.75

Total	107.00
Prepayment	18.50
MasterCard	88.50
*****	
005/01-66223133	
0014360370	
Approved: 090854	
CHANGE DUE	0.00

**LANE 44**



100112 411720  
91685  
SEE REVERSE SIDE OF TICKET

RICHMOND TAXI #22  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20121624

**PURCHASE**

11 26-2014  
Pool # [REDACTED]  
Exp Date [REDACTED] Car [REDACTED]  
Name: ADRIAN DIX  
A0000000041010 MasterCard

Trace # 550001 Operator 001  
FB2012162401  
Inv. # 1022  
Auth # 125332 RRN 001441001

Total \$17.00

(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

604-272-1111

Hope you have a nice ride  
Book online  
www.RichmondTaxi.ca  
Book your Taxi through  
Smart Phone/Iphone/Android

9 Dec

**BLUEBIRD CABS LTD.**

CAB 81  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: F4342463 BATCH#: 024  
SHIFT#: 001

**Sale**

INVT#: 000000052  
MCARD  
SEQ#: 024001001053  
Application Label: MasterCard  
AID: A0000000041010  
TVR: 00 00 00 00 00  
TSI: E8 00  
\*\*\*\*\*

Total: CAD\$ 12.00

APPROVED 185805  
001/00

09-Dec -14

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

3rd Nov

**BLUEBIRD CABS LTD.**

CAB 67  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: 8M342463 BATCH#: 057  
SHIFT#: 006

**Sale**

INVT#: 000000003  
MCARD  
SEQ#: 057001003103  
Application Label: MasterCard  
AID: A0000000041010  
TVR: 00 00 00 00 00  
TSI: E8 00  
\*\*\*\*\*

Total: CAD\$ 9.00

APPROVED 173435  
001/00

03-Nov -14

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

25 Nov

**BLUEBIRD CABS LTD.**

CAB 18  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: V4342463 BATCH#: 714  
SHIFT#: 002

**Sale**

INVT#: 000000003  
MCARD  
SEQ#: 714001001003  
Application Label: MasterCard  
AID: A0000000041010  
TVR: 00 00 00 00 00  
TSI: E8 00  
\*\*\*\*\*

Total: CAD\$ 8.95

APPROVED 174251  
001/00

NO SIGNATURE REQUIRED

25-Nov -14

MERCHANT COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

Helijet Reservations <passengerservices@helijet.com>  
December-19-14 10:26 AM

Subject:

Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
DIX, ADRIAN	[REDACTED]	546.66	27.34	574.00	574.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	09 Dec 2014	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	09 Dec 2014	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

**Charges**

	Date	Passenger	Description	Amount	Taxes	Total
1	04 Dec 2014	DIX, ADRIAN	FULLFARE - Full Fare	261.90	13.10	275.00
2	04 Dec 2014	DIX, ADRIAN	PEAKFARE - Full Fare*	284.76	14.24	299.00
<b>Total</b>	546.66	27.34	574.00			

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
09 Dec 2014	Master Card	DIX, ADRIAN	MC	574.00		374967	Y:142624:21a7b17::U:NNN

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations **1.800.665.4354**

**Passenger Check-in:**

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

**Aircraft Type:**

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

**Travel Documentation:**

Government issued Photo ID must be presented at check-in of all flights.

**Changes/Cancellations & No Show Penalty:**

YELLOW CAB  
817 FIGGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH [REDACTED]

\*\*\*\* PURCHASE \*\*\*\*

11-26-2014

Acct # \*\*\*\*\* [REDACTED] C

Exp Date \*\*/\*\* Card Type MC

Name: ADRIAN DIX

A0000000041010 MasterCard

Trace # 105 Operator 54

Inv. # 054

Auth # 145932 RRN 001026001

Total \$65.25

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



**Members Of The Legislative Assembly  
Travel Claim Form**



**Claim Number:** 32991  
**MLA Name:** Dix, Adrian VM150029  
**Constituency:** Vancouver - Kingsway  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding  
**Trip Details:**

**Claim Date:** December 19, 2014  
**Travel To:** Victoria

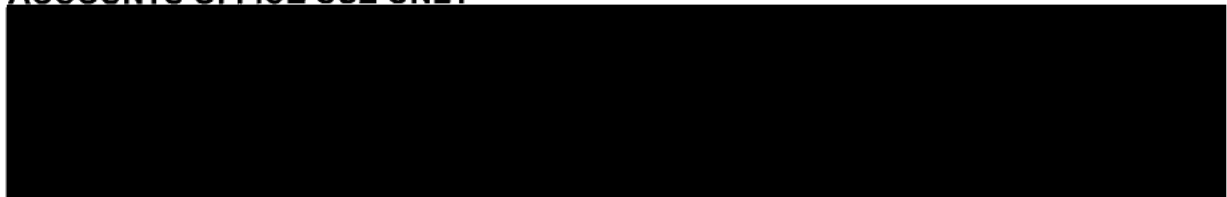
Date	Expenses	Amount
December 19, 2014	airfare - round trip	\$314.00
December 19, 2014	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$375.00</b>

Date 19 Dec 2014

Signature

Dix, Adrian VM150029  
*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**



Date \_\_\_\_\_

Signature

Spending Authority Signature

**From:** HeliJet Reservations <passengerservices@helijet.com>  
**Sent:** December-18-14 12:23 PM  
**To:** [REDACTED]  
**Subject:** HeliJet ITINERARY  
**Attachments:** [REDACTED]



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

Passenger						
Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
DIX   ADRIAN	[REDACTED]	299.04	14.96	314.00	314.00	0.00

Itinerary						
Leg	Date	From	To	Flight	Status	
1	19 Dec 2014	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED	
2	19 Dec 2014	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	18 Dec 2014	DIX, ADRIAN	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
2	18 Dec 2014	DIX, ADRIAN	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
<b>Total</b>	299.04	14.96	314.00			

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
18 Dec 2014	Master Card	DIX, ADRIAN	MC	314.00		376046	Y:152213:21c1176::U:NNN

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.**  
 Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the HeliJet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**  
 C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**  
 For detailed Travel Information visit [helijet.com](http://helijet.com) or call HeliJet Reservations **1.800.665.4354**

**Passenger Check-in:**  
 Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

**Aircraft Type:**  
 Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

**Travel Documentation:**  
 Government issued Photo ID must be presented at check-in of all flights.

From:  
Sent:  
To:  
Subject:

Helijet Reservations <passengerservices@helijet.com>  
December-22-14 11:26 AM  
[REDACTED]  
Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

### RESERVATION CONFIRMATION

#### Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
DIX, ADRIAN	[REDACTED]	299.04	14.96	314.00	314.00	0.00

#### Itinerary

Leg	Date	From	To	Flight	Status
1	22 Dec 2014	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	22 Dec 2014	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

#### Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	22 Dec 2014	DIX, ADRIAN	OFFPEAK - Fare Class Change	149.52	7.48	157.00
2	19 Dec 2014	DIX, ADRIAN	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
<b>Total</b>	299.04	14.96	314.00			

#### Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
19 Dec 2014	Master Card	DIX, ADRIAN	MC	314.00		376156	Y:181643:21c484d::U:NNN

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

#### Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

#### Passenger Travel Information:

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

#### Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

#### Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

#### Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights.

#### Changes/Cancellations & No Show Penalty:





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33006  
**MLA Name:** Dix, Adrian VM150029      **Claim Date:** December 22, 2014  
**Constituency:** Vancouver - Kingsway  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** victoria  
**Trip Details:**

Date	Expenses	Amount
December 19, 2014	Taxi	\$9.00 ✓
December 22, 2014	airfare - round trip	\$314.00 ✓
December 22, 2014	Lunch and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$371.50</b>

Date 22 Dec 2014

Signature \_\_\_\_\_ ✓

*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**



Date \_\_\_\_\_

Signature \_\_\_\_\_  
Spending Authority Signature



BLUEBIRD CABS LTD.  
CAB 67  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: BM342463

BATCH#: 132  
SHIFT#: 006

**Sale**

INV#: 000000007

MCARD

Chip

SEQ#: 132001001007

Application Label: MasterCard

AID: A0000000041010

TVR: 00 00 00 00 00

TSI: EB 00

\*\*\*\*\*

Total: CAD\$ 9.00

APPROVED 182034  
001/00

19-Dec -14

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

## INVOICE

Charge To: Adrian Dix, [REDACTED]  
Room 109 Parliament Buildings

Victoria  
BC  
V8V 1X4

Attention: [REDACTED]

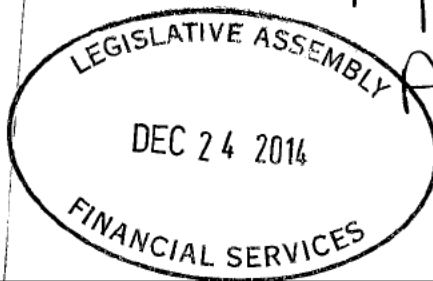
Invoice No. ITR1478603  
Invoice Date 9/10/14  
Print Date 16/10/14  
Account No. [REDACTED]  
GST Reg. [REDACTED]

For services provided from 9/10/14 to 9/10/14

Terms: Due and payable within 10 days of invoice.  
A service charge of 2.00% per month will be charged on overdue account

Document	Description	Fare	Freight	GST	Other Tax	Commission			Net Amount
						Aln	Agt	GST	
1-613-4080848215	JB0722 YWH/CXH Oct 9	261.90	0.00	13.10	0.00	0.00	0.00	0.00	275.00
<b>Page Total:</b>		261.90	0.00	13.10	0.00	0.00	0.00	0.00	275.00

Claim - 32379  
↓  
Jone Deduction.  
↓  
Claim # 32468



Approved by  
Adrian Dix  
in the amount  
of \$ 275.00

### QUICK TICKET

613 4080 848 215 3

SUBJECT TO TERMS AND CONDITIONS ON REVERSE  
PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINTER PASSENGER NAME Adrian Dix	DATE April 10/14
FROM Victoria VAN	FLIGHT NO. [REDACTED]
TO Vancouver VIC	CLASS [REDACTED]
SIGNATURE [REDACTED]	RESERVATION REFERENCE NO. [REDACTED]

ISSUED BY: B 150152

Commission		
Agt	GST	Net Amount
0.00	0.00	275.00

ice Total CAD \$275.00

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS  
1-800-665-4354



Helijet INTERNATIONAL INCORPORATED

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

G.S.T. [REDACTED]