

# **STATEMENT**

... ...

Adrian Dix - New Democrats Official Opposition

Room 109 Parliament Buildings

Victoria, BC V8V 1X4

DATE:	2014-Dec-31
ACCOUNT #:	
Al	NOUNT DUE

\$1,470.00

TERMS: Net 30

							AMOU	INTS		
DATE	DOC#	CODE	FLIGHT#	ROUTING	PASSENGER / DESCRIPTION	REF#	FARE / CHARGES	GST	Т	otal
2014-Sep-12		INV		YWH to CXH	Adrian Dix		199.99	10.01	\$	210.0
2014-Sep-12		INV		CXH to YWH	Ädrian Dix		199.99	10,01	\$	210.0
2014-Sep-29		INV		CXH to YWH	Adrian Dix		199.99	10.01	\$	210.0
2014-Sep-30		INV		YWH to CXH	Adrian Dix		199.99	10.01	\$	210.0
2014-Oct-23		INV		YWH to CXH	Adrian Dix		199.99	10.01	\$	210.
2014-Oct-27		INV		CXH to YWH	Adrian Dix		199.99	10.01	\$	210.
2014-Nov-27		INV		YWH to CXH	Adrian Dix		199.99	10.01	\$	210.
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7.16	Instructions		Wire Payment Instruction	ons	EFT / Wire Payment Notice			
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ou	ount:		Bank Address:		add applicable bank charges to the amount due AND			
					send us an electronic notification of payment to			
			ì		HAaccounts@harbourair.com			
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Please Remit Cheques to:
our Air Ltd, 4760 Inglis Drive, Richmond, BC, V7B 1W4
(T) 604-233-3547 (T) 604-233-3531 (F) 604-278-9897
HAaccounts@harbourair.com www.harbourair.com



BILL TO:

Attn:

Adrian Dix - New Democrats Official Opposition

Room 109 Parliament Buildings

Victoria, BC V8V 1X4

DATE:	2014-Sep-30
ACCOUNT #:	
INVOICE #:	
Al	MOUNT DUE
	\$840.00
TI	ERMS: Net 30

								AMOL	INTS	
DATE DOO	# COD	E FLIGHT#	ROUTING	Р	ASSENGER / DESC	RIPTION	REF#	FARE / CHARGES	GST	Total
2014-Sep-12	INV		CXH to YWH		Adrian Dix			199.99	10.01	\$ 210.00
2014-Sep-12	INV		YWH to CXH		Adrian Dix	1 1,141 447 1		199.99	10.01	\$ 210.00
2014-Sep-29	INV		CXH to YWH		Adrian Dix			199.99	10.01	\$ 210.00
2014-Sep-30	INV		YWH to CXH		Adrian Dix			199.99	10.01	\$ 210.00
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We charge 2 % interes	st on	-30 DAYS DUE	31-60 D/ PAST D		61-90 DAYS PAST DUE	OVER 90 PAST D		799.96	40.04	\$ 840.00
overdue accounts		\$840.00	\$0.00		\$0.00 \$0		)	Thank you in advance for your prompt payment.		

ROUTING LEGEND:		EFT Instructions	Wire Payment Instructions	EFT / Wire Payment Notice
CXH - Vancouver Harbour	YHS - Sechelt	Bank:	SWIFT:	
YWH - Victoria Harbour	GLK - Whistler	Transit:	Account:	When paying by EFT or via WIRE please ensure you
ZNA - Nanaimo Harbour	MAP - Maple Bay	Account:	Bank Address:	add applicable bank charges to the amount due AND
YVR - Vancouver Airport	BED - Bedwell Harbour			send us an electronic notification of payment to
YQQ - Comox Waterdrome	GNG - Ganges Harbour	-	<b>\</b>	HAaccounts@harbourair.com
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Please Remit Cheques to:
Harbour Air Ltd, 4760 Inglis Drive, Richmond, BC, V7B 1W4
(T) 604-233-3547 (T) 604-233-3531 (F) 604-278-9897
HAaccounts@harbourair.com www.harbourair.com



BILL TO: Attn:

Adrian Dix - New Democrats Official Opposition

Room 109 Parliament Buildings

Victoria, BC V8V 1X4

DATE:	2014-Oct-31							
ACCOUNT #:								
INVOICE #:								
Al	MOUNT DUE							
\$1,260.00								
TERMS: Net 30								

											UNTS			
DATE	DOC#	CODE	FLIGHT#	ROUTING	P	ASSENGER	DESCRIPT	ION	REF#	FARE / CHARGES	GST			otal
2014-Oct-23		INV		YWH to CXH		Adria	an Dix			199.99	1	0.01	\$	210.00
2014-Oct-27		INV		CXH to YWH		5.1	an Dix			199.99	1	0.01	\$	210.00
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-			V 000	219			θf	袋						
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overdue acc			\$420.00	\$840.0	00	\$0.00		\$0.00	)	JUST THAT YO	A FRIEND UR AGGO	LY RE	MINDE S PAST	R DUE

ROUTING LEGEND:		EFT Instructions	Wire Payment Instructions	EFT / Wire Payment Notice
CXH - Vancouver Harbour	YHS - Sechelt	Bank:	SWIFT:	When paying by EFT or via WIRE please ensure you
YWH - Victoria Harbour ZNA - Nanaimo Harbour	GLK - Whistler MAP - Maple Bay	Transit: Account:	Account: Bank Address:	add applicable bank charges to the amount due AND
YVR - Vancouver Airport	BED - Bedwell Harbour	Account	Dain Floridas.	send us an electronic notification of payment to
YQQ - Comox Waterdrome	GNG - Ganges Harbour			HAaccounts@harbourair.com
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(T) 604-233-3547 (T) 604-233-3531 (F) 604-278-9897
HAaccounts@harbourair.com www.harbourair.com



BILL TO:

Adrian Dix - New Democrats Official Opposition

Room 109 Parliament Buildings

Victoria, BC V8V 1X4

DATE:	2014-Nov-30								
ACCOUNT #:									
INVOICE #:									
Al	NOUNT DUE								
	\$1,470.00								
TERMS; Net 30									

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DATE	DOC#	CODE	FLIGHT#	ROUTING	PA	SSENGER / DESC	RIPTION	REF#	FARE / CHARGES	GST	Т	otal
2014-Nov-27		INV		YWH to CXH		Adrian Dix			199.99	10.01	\$	210.00
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	% interest on	0-3	0 DAYS DUE	31-60 DA PAST D		61-90 DAYS PAST DUE	OVER 90 I		199.99	10.01	\$	210.00
overdue	accounts		\$210.00				\$0.00	)		S FRIENDLY R IR AGGOUNT I		

ROUTING LEGEND:		EFT Instructions	Wire Payment Instructions	EFT / Wire Payment Notice
CXH - Vancouver Harbour YWH - Victoria Harbour ZNA - Nanaimo Harbour YVR - Vancouver Airport YQQ - Comox Waterdrome	GLK - Whistler	Bank: Transit:	SWIFT: Account: Bank Address:	When paying by EFT or via WIRE please ensure you add applicable bank charges to the amount due AND send us an electronic notification of payment to HAaccounts@harbourair.com
TQQ - Corriox Water Groune	GNG - Galiges Halbour			i nacoodi kagilahoodali.com

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(T) 604-233-3547 (T) 604-233-3531 (F) 604-278-9897
HAaccounts@harbouralr.com www.harbourair.com



LEGISLATIVE ASSEMBLE INVOICE FEB 1 2 2015 ANCIAL SERV NVOICE #: 2015-Jan-31 AMOUNT DUE \$2,100.00 V000219 TERMS: Net 30

Adrian Dix - New Democrats Official Opposition BILL TO: Room 109 Parliament Buildings

GNG - Ganges Harbour

Victoria, BC V8V 1X4

AMOUNTS FARE / PASSENGER / DESCRIPTION GST Total DATE DOC# CODE FLIGHT# ROUTING CHARGES 10.01 210.00 199.99 CXH to YWH Adrian Dix 2015-Jan-28 INV 10.01 210.00 CXH to YWH Adrian Dix 199.99 INV 2015-Jan-29 10.01 210.00 199.99 YWH to CXH Adrian Dix 2015-Jan-29 INV 61-90 DAYS OVER-90 DAYS 31-60 DAYS 630.00 30.03 0-30 DAYS DUE 599.97 PAST DUE PAST DUE PAST DUE We charge 2 % interest on overdue accounts JUST A FRIENDLY REMINDER THAT YOUR ACCOUNT IS PAST OUR 210.00 \$1,260.00 \$630.00 \$0.00 EFT / Wire Payment Notice ROUTING LEGEND: CXH - Vancouver Harbour **EFT Instructions** Wire Payment Instructions YHS - Sechell GLK - Whistler Bank: Transit: When paying by EFT or via WIRE please ensure you Account: YWH - Victoria Harbour add applicable bank charges to the amount due AND MAP - Maple Bay BED - Bedwell Harbour Bank Address: ZNA - Nanaimo Harbour send us an electronic notification of payment to HAaccounts@harbourair.com YVR - Vancouver Airport YQQ - Comox Waterdrome

> Please Remit Cheques to: Harbour Air Ltd, 4760 Inglis Drive, Richmond, BC, V7B 1W4 (T) 604-233-3547 (T) 604-233-3531 (F) 604-278-9897 HAaccounts@harbourair.com www.harbourair.com





BILL TO:

Adrian Dix - New Democrats Official Opposition Room 109 Parliament Buildings

Victoria, BC V8V 1X4 DATE: 2015-Feb-28

ACCOUNT #:
INVOICE #:

AMOUNT DUE
\$210.00

TERMS: Net 30

1000239

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DATE	DOC#	CODE	FLIGHT#	ROUTING	PASSENGER / DESCR	RIPTION REF#	FARE / CHARGES	GST		Total
2015-Feb-16		INV		CXH to YWH	Adrian Dix		199.99	10.01	\$	210.00
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			0 DAYS DUE	31-60 DA		OVER 90 DAYS	199.99	10.01	\$	210.00
	% interest on accounts	0-3	\$210.00	\$0.00		PAST DUE \$0.00	The	ank you in adva	ince	

ROUTING LEGEND:		EFT Instructions	Wire Payment Instruction	ns	EFT / Wire Payment Notice
CXH - Vancouver Harbour	YHS - Sechelt	Bank;	SWIFT:		
YWH - Victoria Harbour	GLK - Whistler	Transit:	Account:		When paying by EFT or via WIRE please ensure you
ZNA - Nanaimo Harbour	MAP - Maple Bay	Account:	Bank Address:		add applicable bank charges to the amount due AND
YVR - Vancouver Airport	BED - Bedwell Harbour				send us an electronic notification of payment to
YQQ - Comox Waterdrome	GNG - Ganges Harbour	İ			HAaccounts@harbourair.com
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(T) 604-233-3547 (T) 604-233-3531 (F) 604-278-9897
HAaccounts@harbourair.com www.harbourair.com



LEGISLATIVE AS

# **INVOICE**

Adrian Dix - New Democrats Official Opposition

Room 109 Parliament Buildings

Victoria, BC V8V 1X4

2015-Mar-11 DATE: ACCOUNT #: INVOICE #: AMOUNT DUE TERMS: Net 30

V000239

							AMOL	JNTS		
DATE	DOC#	CODE	FLIGHT#	ROUTING	PASSENGER / DESCI	RIPTION REF#	FARE / CHARGES	GST	т	otal
2015-Mar-02		INV		CXH to YWH	Adrian Dix		199.99	10.01	\$	210.00
2015-Mar-03		INV		YWH to CXH	Adrian Dix		199.99	10.01	\$	210.00
2015-Mar-04		INV		CXH to YWH	Adrian Dix		199.99	10.01	\$	210.00
2015-Mar-05		INV		YWH to CXH	Adrian Dix		199.99	10.01	\$	210.00
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					- <del>(</del> %)	# 67				A LANCE LANCE
					<b>.</b>					
We charge 2 %		0-30	DAYS DUE	31-60 DAY PAST DU		OVER 90 DAYS PAST DUE	799.96	40.04	\$	840.00
overdue ac	counts			\$0.00	\$0.00	\$0.00		nk you in adva		

ROUTING LEGEND:	EFT Instructions	Wire Payment Instructions	EFT / Wire Payment Notice
YWH - Victoria Harbour GLK - Whistler	Transit:	SWIFT: Account: Bank Address:	When paying by EFT or via WIRE please ensure you add applicable bank charges to the amount due AND send us an electronic notification of payment to HAaccounts@harbourair.com

<u>Please Remit Cheques to:</u> Harbour Air Ltd, 4760 Inglis Drive, Richmond, BC, V7B 1W4 (T) 604-233-3547 (T) 604-233-3531 (F) 604-278-9897 HAaccounts@harbourair.com www.harbourair.com



BILL TO:

Adrian Dix - New Democrats Offici Room 109 Parliament Buildings Victoria, BC V8V 1X4

Scanned Bignature -original to follow

DATE:	2015-Mar-31
ACCOUNT #:	
INVOICE #:	
ALC: THE STATE OF	MOUNT DUE \$420.00
7	ERMS: Net 30

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DATE	DOC#	CODE	FLIGHT#	ROUTING		PASSENGER / DESCR	RIPTION	REF#	FARE / CHARGES	GST	Total	
2015-Mar-23		INV		CXH to YWH		Adrien Dix			199.99	10.01	\$ 21	0.00
2015-Mar-26		NY.	27: 4-7.7	YWH to CXH		Augen Dix	1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1		199.99	10.01	\$ 21	0.00
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MANCIN	SERA	er are		31-60 DA	Volkerane	0 \\ (e1.90 pays	OVER 90 DAY	, Vo. 15.11	1 (1) 	200 - September 1	1	
We charge 2 % in overdue acco	terest on	0.3	0 DAYS DUE \$420.00	91-60 DA PAST DI \$0.00		PAST DUE	PÄST DUE \$0.00			ank you in adva	nco	0.00

	ROUTING LEGEND:		EF I Instructions	IWITE Payment Instruction	r.e	Er / Wire rayment Notice
	CXH - Vancouver Harbour	YHS - Sachall	Bank:	SWIFT:		
ı	YWH - Victoria Harbour	GLK - Whistler	Transil:	Account:		When paying by EFT or via WIRE please ensure you
ı	ZNA - Nensimo Herbour	MAP - Maple Bay	Account: ·	Bank Address:		add epplicable bank charges to the amount due AND
	YVR - Vencouver Airport	BED - Bedwell Harbour				send us an electronic notification of payment to
	YQQ - Comox Waterdrome	GNG - Ganges Harbour	· <del></del>			HAeccounts@harbourair.com
			I			

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Harbour Air Ltd, 4760 Inglis Drive, Richmond, BC, V7B 1W4
{T) 604-233-3547 (T) 604-233-3531 (F) 604-278-9897
HAscounts@herbourels.com www.harbourels.com



Page: 1

Claim Number: 33016

MLA Name:

Dix, Adrian VM150029

Claim Date:

January 06, 2015

Constituency:

Vancouver - Kingsway

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Vancouver

Travel To: Victoria

Trip Details:

Date	Expenses	Amount
December 22, 2014	Taxi	\$10.00
December 23, 2014	Parking /	\$2.00
January 05, 2015	Parking	\$2.00
January 06, 2015	airfare - round trip	\$574.00
January 06, 2015	Breakfast & Lunch Only-Victoria	\$39.50
January 06, 2015 airfare for clair	Deduction on Herogan	\$-314.00
January 06, 2015 airfare for clair	200000012	\$-314.00
January 06, 2015	Taxi	\$8.00
	Total Payable	\$7.50
Date28 Jan 2015	Signature Dix, Adrian VM150029	

**ACCOUNTS OFFICE USE ONLY** 

Organization Code Account Code

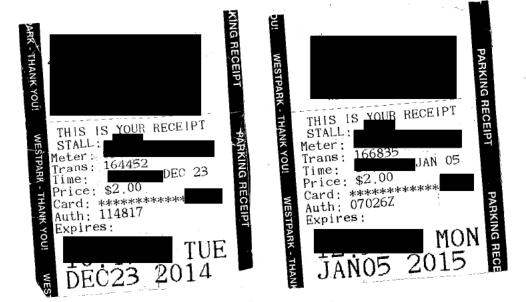
**STOB Code** 

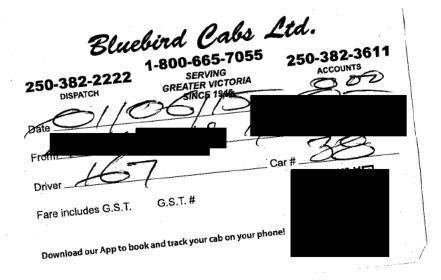
certified that the amount to be paid is correct, and is in accordance

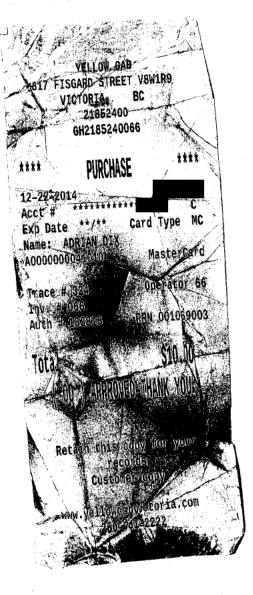
with appropriate statute or other authority for payment

Amount











HeliJet Reservations <passengerservices@helijet.com> January-26-15 2:37 PM

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

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	senger					RESERV	ATION	COI	NFIRM	IATION				
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Cha	rges											A STATE OF THE PARTY OF T		
	Da	te	Passeng	ger	Des	cription	Am	ount	Taxes	Total				
1	05 Jan	2015	DIX, ADR	RIAN	PEAKFAR	E - Full Fa		4.76						
2	05 Jan	2015	DIX, ADR	RIAN	FULLFAF	RE - Full Fa	re 26	1.90	13.10	275.00				
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Pay	ments													Į.
	ate	Descr	lption	Pay	er Me	thod Amo	unt PO	Num	ber Re	eceipt	Au	thorization		

#### 06 Jan 2015 | Master Card | DIX, ADRIAN | MC | 574.00 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.

376945 Y:00807Z:21edb1d::U:NNN

**Itinerary Status Codes:** 

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

Passenger Travel Information:

For detailed Travel Information visit 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:



Page: 1

Claim Number: 33091

MLA Name:

Dix, Adrian VM150029

Claim Date:

January 28, 2015

Constituency:

Vancouver - Kingsway

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Riding

Travel To:

Victoria

Trip Details:

Date	Expenses		Amount
January 28, 2015 QT	airfare - round trip		\$0.00
January 28, 2015	MLA Per Diem - Victoria		\$61.00
		Total Payable	\$61.00
Date 28 Jan 2015	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 OFFIC	E USE ONLY		
Organization Code	Account Code	STOB Code	Amount
Date	s	igna.	
		Spending Authority Signature	





Page: 1

Claim Number: 33110

MLA Name:

Dix, Adrian VM150029

Claim Date:

January 29, 2015

Constituency:

Vancouver - Kingsway MLA Travel

Type Of Trip:

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Riding

Travel To:

Victoria

Trip Details:

Date	Expenses	Amount
January 29, 2015 QT	airfare - round trip	\$0.00
January 29, 2015	MLA Per Diem - Victori	\$61.00
	Total F	Payable \$61.00
Date 29 Jan 2015	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**

Organization Code Account Code STOB Code Amount

Date Signature

Spending Authority Signature



Claim Date:

Page: 1

Claim Number: 33219

MLA Name:

Dix, Adrian VM150029

Constituency:

Vancouver - Kingsway

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Date \_\_\_\_13 Feb 2015

Ridina

Trip Details:

FEB 1 2 2015

Travel To: Victoria

FINANCIAL SERVICES

February 10, 2015

Date	Expenses	Amount
February 10, 2015	Airfare - oneway	\$299.00
February 10, 2015	Airfare - oneway	\$275.00 <b>~</b>
February 10, 2015 Claim 32690 = claim 32769 =		\$-1110.90 <b>-⁄</b>
February 10, 2015	MLA Per Diem - Victoria	\$61.00
February 11, 2015	MLA Per Diem - Victoria	\$61.00
February 12, 2015	airfare - round trip	\$574.00
February 12, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$220.10
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

Date Signature Spending Authority Signature

From: Sent: To: Subject: HeliJet Reservations <passengerservices@helijet.com>

February-12-15 8:38 AM

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



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574.00

MC

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Method Amount PO Number Receipt

Authorization

381432 Y:114147:224d159::U:NNN

#### Itinerary Status Codes:

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

#### Passenger Travel Information:

Description

11 Feb 2015 | Master Card | DIX, ADRIAN |

For detailed Travel Information visit 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:

Date

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: Sent:

To: Subject: February-10-15 9:14 AM

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

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#### 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 or call Helijet Reservations 1.800.665.4354

#### Passenger Check-in:

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#### Aircraft Type:

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#### Travel Documentation:

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#### 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: HeliJet Reservations <passengerservices@helijet.com> February-10-15 3:39 PM

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

Pas	senger			CAMPAGE AND		RESER	VAT	ION CC	NFIR	MATIO	No. 17 (1980 per		
	Name	Rese	ervation #	Total	Charges	Total T	axes	Total Ar	nount	Total Pa	yments	Balance Due	
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Sent:

Monday, January 12, 2015 2:56 PM

To:

Cc:

Subject:

Adrian Dix travel

Hi

As per our conversation, flights for Mr. Dix were charged to purchasing card, but I also paid the MLA for these flights on various travel claims. Here is the breakdown:

Claim 32690 Nov 20 - \$275.00

Claim 32769 Nov 25 - \$261.90

Claim 32646 Nov 5,6, - \$275 and \$299

A total of \$1110.90 is owed by Mr. Dix. I have attached copies of the invoices for you to check over and to double check with the travel claims. I would prefer the member send a cheque to cover the overpayment made payable to the Legislative Assembly of BC. If you have any questions, please let me know.

Thank you,

Financial Services 614 Government Street Victoria, B.C. V8V 1X4



Legislative As	ssembly of BC		Signed by c	ard holder				Authorised	by (must not be ca	ard holder)		
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20,00									31,070.40			

From: Sent: To: Subject: HeliJet Reservations <passengerservices@helijet.com> November-07-14 9:01 AM

Helijet ITINERARY

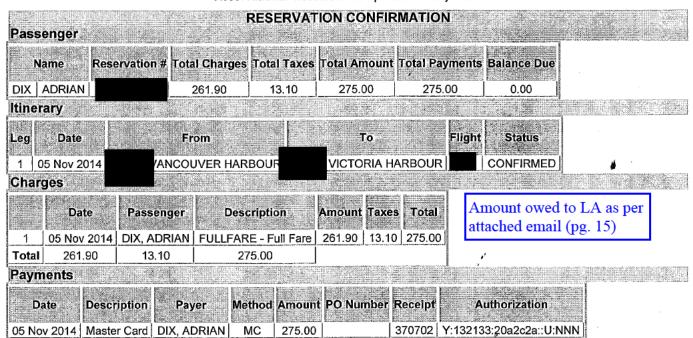


Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1

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



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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:

HeliJet Reservations <passengerserivces@helijet.com>

Monday, January 05, 2015 1:44 PM

To:

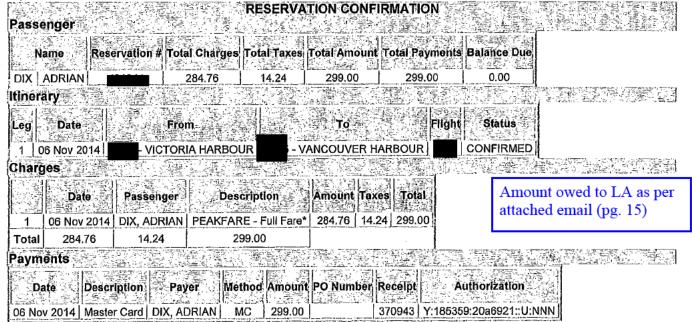
Subject:

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



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#### **Itinerary Status Codes:**

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#### Passenger Travel Information:

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#### 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:

From: Sent: To:

Subject:

HeliJet Reservations <passengerserivces@helijet.com> Monday, January 05, 2015 1:46 PM

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 Total Amount Total Payments Balance Due **Total Taxes** Reservation # Total Charges Name 275.00 0.00 275.00 261,90 13.10 DIX ADRIAN ltinerary Flight Status-From Date Leg CONFIRMED ANCOUVER HARBOUR 25 Nov 2014 /ICTORIA HARBOUR Charges Amount owed to LA as per Description Amount Taxes Date Passenger attached email (pg. 15) 261.90 | 13.10 | 275.00 FULLFARE - Full Fare DIX, ADRIAN 24 Nov 2014 275,00 261,90 13.10 Total **Payments** Authorization Method Amount PO Number Receipt Description Payer : Date 373216 Y:174511:217c732::U:NNN 25 Nov 2014 Master Card DIX, ADRIAN MC 574.00 373216 Y:174511:217c732::U:NNN -299.00 26 Nov 2014 Master Card DIX, ADRIAN MC

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Passenger Travel Information:

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Passenger Check-in:

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Aircraft Type:

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

From: Sent: To:

Subject:

HeliJet Reservations <passengerservices@helijet.com> November-20-14 8:31 AM

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

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j	Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Pay	/ments	Balance Due	
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Page: 1

Claim Number: 33296

MLA Name:

Dix, Adrian VM150029

Claim Date:

February 16, 2015

Constituency:

Vancouver - Kingsway

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Riding

Travel To:

Victoria

Trip Details:

Date	Expenses	Amount
February 16, 2015	Airfare - oneway	\$0.00
Quick ticket H	larbour Air	
February 16, 2015	MLA Per Diem - Victoria	\$61.00
February 17, 2015	MLA Per Diem - Victoria	\$61.00
February 18, 2015	MLA Per Diem - Victoria	\$61.00
February 19, 2015	Breakfast & Lunch Only-Victoria	\$39.50
February 19, 2015	Quick tickets	\$0.00

**Total Payable** 

\$222.50

Date 19 Feb 2015

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

**Organization Code** 

**Account Code** 

**STOB Code** 

Amount

Date \_\_\_\_

Signatur





Page: 1

Claim Number: 33368

MLA Name: Dix.

Dix, Adrian VM150029

Claim Date:

February 23, 2015

Constituency:

Vancouver - Kingsway

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Riding

Travel To:

Victoria

Trip Details:

Date	Expenses	Amount
January 15, 2015	Public Transportation	\$2.75
January 15, 2015	Public Transportation	\$2.75
January 29, 2015	Parking	\$15.00
February 03, 2015	Public Transportation	\$9.75
February 06, 2015	Public Transportation ,	\$4.00 /
February 10, 2015	Parking	\$15.00
February 10, 2015	Taxi	\$9.00
February 12, 2015	Taxi	\$9.00
February 19, 2015	Parking	\$75.00
February 23, 2015	Breakfast & Lunch Only-Victoria	\$39.50
February 23, 2015 harbour air	Quick tickets	\$0.00
February 24, 2015	MLA Per Diem - Victoria	\$61.00
February 25, 2015	MLA Per Diem - Victoria	\$61.00
February 26, 2015	airfare - round trip	\$574.00
February 26, 2015	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable \$917.25

Date

26 Feb 2015

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** 

**Organization Code** 

**Account Code** 

**STOB Code** 

Amount

FEB 2 7 2015

MANCIAL SERVICES



Claim Date:

Page: 2

Claim Number: 33368

MLA Name:

Dix, Adrian VM150029

Constituency:

Vancouver - Kingsway

Type Of Trip:

MLA Travel

Date	Expenses	·	r' .	Amount
Date		Signature		
		_	Spending Authority Signature	

Jan 15

2.75 ST

Expires at Zone issued

#of Zones

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.

5. Customer Information 604-953-3333, Lost Property 604-953-3334.

NOT FOR RESALE.NON TRANSFERABLE.VOID IF ALTERED

9 · 75 TU.FE.OB #of Zones CONDITIONS OF USE Category

February 23, 2015

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.

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NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.

2.75 ST 275 A

TH. JO. 15 Expires at

Zone issued

#of Zones

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Coast British Columbia Transportation Authority Transportation. Contravention may result in confiscation of the transfer and/or prosecution.

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#### BLUEBIRD CABS LTD.

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

TERM ID: Y4342463

BATCHII: 770 SHIFTH: 002

Sale

INV#: 000000005 Chip SEON: 770001001005 Application Label: MasterCard AID: A00000000041010 TVR:00 00 00 80 00 TSI:80 00

\*\*\*\*\*

Total:CAD\$

9.00

**APPROVED 183501** 001/00

NO SIGNATURE REQUIRED

10-Feb -15

MERCHANT COPY VICTORIA'S FIRST CHOICE THANK YOU!

BLUEBIRD CABS LTD.

CAB H32 2612 QUADRA ST, 2ND FLOOR VICTORIA, BC V8T 4E4 250-382-2222

TERM ID: CV342463

BATCH#: 045 SHIFT#: 001

Sale

531e 1NV#: 00000004 MCARD

Chip SEQN: 045001001004 Application Label: MasterCard AID: A00000000041010 TVR:00 00 00 80 00

Total:CAD\$

9.00

APPROVED 185557 001/00

12-Feb -15

TSI:E8 00

CUSTOMER COPY VICTORIA'S FIRST CHOICE THANK YOU!

274201 Trans #:

In: 29/01/2015

Out: 29/01/2015

0 09:44:31 Duration: \$15.00

Sub Total: 0 09:44:31 Duration: \$15.00 \$15.00 Total:

Total: ring fee inclusive of all taxes

Trans #: In: 10/02/2015

Out: 10/02/2015

Duration: 0 08:28:34 Sub Total: \$15.00 Duration: 0 08:28:34

\$15.00 Total: Total: \$15.00 a ling fee inclusive of all taxes

274791

Trans #:

275296 In: 16/02/2015 Out: 19/02/2015

Duration: 3 07:27:40 Sub Total: \$75.00 3 07:27:40 Duration:

\$75.00 \$75.00 Total: Total:

arking fee inclusive of all taxes ax #

#### reservation@harbourair.com February-27-15 10:49 AM

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 Seaplanes, We're excited to welcome you aboard! Please review your flight 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.

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or <u>Click Here</u>

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

Cheers! Harbour Air Team

Customer Information		
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Account	HAS#	L PART WITH STREET
## 1	Name	Adrian Dix
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ALST ATTACKS	The second state of the se	
Monday, February 23, 2015	Sked 200 : Carbon Offset	\$0.50
	Sked 200 : Regular Fare ,	\$189.99
Flight # Vancouver Harbour	Sked 200 : VHFC Terminal Fee	\$9.50
Victoria Harbour	Sked 200 : Carbon Offset	(\$0.50)
The state of the s	Sked 200 : Regular Fare	(\$189.99)
35 minutes	Sked 200 : VHFC Terminal Fee	(\$9.50)
Confirmed	+ Goods and Services Tax	\$0.00

enger(s)	Master Card	\$210.00
rian Dix	Date / Time	February 23, 2015 @
<u>Calendar</u>	Summary	#**** ****
	Name	DIX/ADRIAN.
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	Date / Time	February 27, 2015 @ ;
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122   122   123	Sked WCA 300 : Carbon Offset	\$0.50
WCA Twin Otter /ictoria Harbour	Sked WCA 300 : Regular Fare	\$189.99
Victoria Harbour	Sked WCA 300 : VHFC Terminal Fee	(\$9.50)
The state of the s	Sked WCA 300 : Carbon Offset	(\$0.50)
30 minutes	Sked WCA 300 : Regular Fare	(\$189.99)
- Confirmed	+ Goods and Services Tax	\$0.00
1 Passenger(s)	Master Card	\$210.00
. Adrian Dix	Date / Time February 23, 20	15 @
Add to <u>Calendar</u>	Summary #*** **** ***	*
	Name DIX/ADRIAN.	
P.   P.   P.   P.   P.   P.   P.   P.	Expiration	
	Authorization 183306	ELLA CONTROL DE LA CONTROL DE
	Master Card	(\$210.00)

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	Ticket 179141 c	

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, Pitt Meadows 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 Whistler to/from Victoria, Vancouver: 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 will be subject to additional fee's 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

HeliJet Reservations <passengerservices@helijet.com> February-26-15 8:26 AM

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

			Reserv	vations: 1.800	).665.4354   v	website: helijet.	.com			
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26 Feb 2015	Master Card	DIX, ADRIAN	MC	-24.00		382762	Y:181840:226d630::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:

woject:

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

#### Passenger Travel Information:

For detailed Travel Information visit 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.



Page: 1

Claim Number: 33443

MLA Name:

Dix, Adrian VM150029

Constituency:

Vancouver - Kingsway

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Trip Details:

Riding

Travel To:

Claim Date:

March 02, 2015

Date Expenses January 16, 2015 Taxi bluebird cabs

January 28, 2015 January 30, 2015 February 23, 2015 February 26, 2015 March 01, 2015	Parking Public Transportation Parking Taxi Public Transportation	\$15.00 \$9.75 \$15.00 \$9.00 \$2.75
March 02, 2015 March 02, 2015 March 03, 2015 March 03, 2015	MLA Per Diem - Victoria  Quick tickets  Breakfast & Lunch Only-Victoria  Quick tickets	\$2.7\$\footnote{\$61.00}\$\\$0.00\$\\$39.50\$\\$0.00
March 04, 2015 March 05, 2015 March 05, 2015	MLA Per Diem - Victoria Breakfast & Lunch Only-Victoria Quick tickets	\$61.00 \$39.50 \$0.00

Date 10 Mar 2015

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

Total Payable

**ACCOUNTS OFFICE USE ONLY** 

Organization Code

**Account Code** 

STOB Code



16 Jan/15

11061919

\$9.00 - Bluebird Cabs Ltd. January 6, 2015 Receipt is too faded to generate a visible scan.

Spanie Control

Trans #: In: 28/01/2015

Out: 28/01/2015

Duration: 0 08:38:48 Sub Total: Duration:

Total: Total:

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\$15.00 0 08:38:48

\$15.00 \$15.00

BLUEBIRD CABS LTD.

CAB 50 2612 QUADRA ST, 2ND FLOOR VICTORIA, BC V8T 4E4 250-382-2222

TERM ID: AZ342463

BATCH#: 348 SHIFT#: 005

Sale 000000014 INV## :

Chip SEQH: 348001001014

Application Label: MasterCard AID: A0000000041010 TVR:00 00 00 80 00

Total:CAD\$

9.00

APPROVED 162642 001/00

26-Feb -15

CUSTOMER COPY VICTORIA'S FIRST CHOICE THANK YOU!

ST

FR. . . He . Day Expires at Zone issued

#of Zones

Category

CONDITIONS OF USE

Date

Note Hors or USE. Valid for tavel 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.

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. Customer Information 604-953-3333, Lost Property 604-953-3334.

Customer Information 009-933-3334 EARLY 1 1990-9 WILLIAM NOT FOR RESALE NON TRANSFERABLE VOID IF ALTERED. EDM9112-1

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SU.MR.OI

Zone issued

Value

#of Zones

Category

#### Expires at CONDITIONS OF USE

Date

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.
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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

275474

Out: 23/02/2015 Duration:

Sub Total: \$15.00 Duration: 0 09:35:24

Total: Total:

Tax #

Trans #:

In: 23/02/2015

\$15.00 \$15.00

Parking fee inclusive of all taxes

ூர்: ரே: Subject:

## reservation@harbourair.com March-05-15 3:37 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 Seaplanes, We're excited to welcome you aboard! Please review your flight 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.

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or <u>Click Here</u>

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

Cheers!

Harbour Air Team

Customer Information
Account  HAS #
Name  Adrian Dix

Thursday, March 05, 2015	\$ked 200 : Carbon Offset			
Flight#	Sked 200 : Regular Fare			
/ictoria Harbour	Sked 200 : VHFC Terminal Fee			
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35 minutes	Billing			
- Confirmed	Taxes			
	Grand Total			

# Applied to corporate account 1 Passenger(s) . Adrian Dix Corporate Account Date / Time March 5, 2015 @ Summary # Ticket 179144

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.

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#### **Booking Restrictions**

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt, Pitt Meadows and the Gulf Islands: 25 pounds
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South Vancouver to/from Victoria and Nanaimo: 50 pounds

South Vancouver to/from Sechelt: 25 pounds Whistler to/from Victoria, Vancouver: 25 pounds

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   Please note that the maximum luggage weight per piece is 50lbs.
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- 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**

#### reservation@harbourair.com March-02-15 1:15 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 Seaplanes, We're excited to welcome you aboard! Please review your flight 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.

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or <u>Click Here</u>

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

Cheers!

Harbour Air Team

Customer Inform	ation	
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Account	CANCELLO CONTROL OF CO	Adrian Dix
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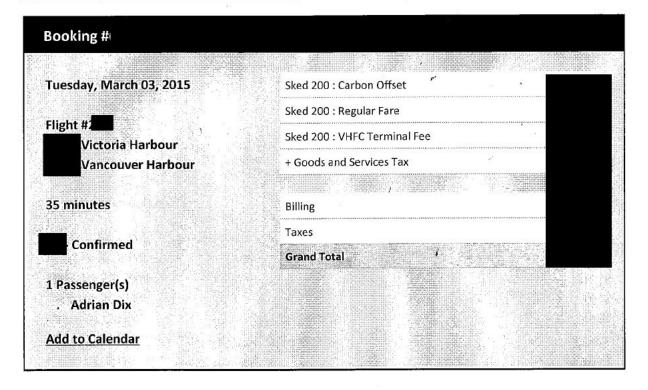
Booking #		TOTAL CONTROL OF THE PROPERTY
Monday, March 02, 2015	Sked 200 : Carbon Offset	\$0.50
American   American	Sked 200 : Regular Fare	\$189.99
Flight #2 Vancouver Harbour	Sked 200 : VHFC Terminal Fee	\$9.50
Vancouver Harbour Victoria Harbour	+ Goods and Services Tax	\$10.01
35 minutes	Billing	\$199.99
White	Taxes	\$10.01
Confirmed	Grand Total	\$210.00
		TOTAL CONTROL OF THE PROPERTY

1 Passenger(s)
Applied to corporate account
Corporate Account

Date / Time March 2, 2015 @

Summary #

Ticket 02 Mar 15,



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Page: 1

Claim Number: 33571

MLA Name:

Dix, Adrian VM150029

Constituency:

Vancouver - Kingsway

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Riding

Trip Details:

Travel To:

Claim Date: March 10, 2015 6151

Victoria

Date	Expenses	Amount
March 02, 2015	Parking	\$35.00
March 04, 2015	Parking	\$35.00
March 10, 2015	Airfare - oneway	\$216.43
March 10, 2015	MLA Per Diem - Victoria	\$61.00
March 11, 2015	MLA Per Diem - Victoria	\$61.00
March 12, 2015	Airfare - oneway	\$275.00
March 12, 2015	MLA Per Diem - Victoria	\$61.00

**Total Payable** 

\$744.43

Date

12 Mar 2015

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

**Organization Code** 

Account Code

**STOB Code** 

Amount

	4	
Date	Signature	
	Spending Authority Signature	

Irans #: In: 02/03/2015 Out: 03/03/2015 276022 1 07:34:43 \$35.00 1 07:34:43 \$35.00 \$35.00 Duration: Sub Total: Duration: Total: Total: arking fee inclusive of all taxes ax #

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March-10-15 10:39 AM

⊭ject: ∕√ttachments: Invoice and Itinerary for DIX/ADRIAN MR - 10March15 - Vision Travel Locator: E-Ticket Receipt 1 - March 10 2015 12385818.pdf

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

www.visiontravel.ca

GST Reg:

# Invoice/Itinerary

Invoice: 4193094

Issued: 10 March 2015

AIR - Tuesday, March 10 2015

Agency Ref.: Sales Person: Customer Number:

Customer Ref.:

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

Passenger(s):

DIX/ADRIAN MR

<u>Add To Calendar</u>

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

Notes:

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 - <u>Click Here</u>. Your e-ticket receipt and IATA Terms and Conditions are attached to this communication.

Air Canada Fligh	t Economy Cl	ass			Add Fight III	<u>10 Calendar</u>
	ouver, British Columbia		Arrive	Victoria F	British Columbia	Weather
	ouver Intl, MAIN				ternational Airpo	
	Tuesday, March	10 2015			Tuesday, March	
Duration:	0 hour(s) and 25		lon-stop		·	
Status:	Confirmed - Air (			nce:		
Equipment:	De Havilland DH	C-8-300 Da	sh 8 / 8Q			
Operated By:	AIR CANADA EX				_	
	OPERATED BY			S - JA77		
Online Check In:	Available 24 hou			O O, ILL		
E Upgrade:	For Eligible Fligh	t - Aeroplan	Members c	lick here	•	
Baggage Allowance	: 1 Piece(s)			NOK HOTO		
Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada DIX ADRIAN MR	6775162696	154.00	12.12	8.31	0.00	174.43
DIX ADRIAN WK					*	Billed to:
Service Fee	0067544400	40.00	0.00	/		XXXXXXX
DIX ADRIAN MR	0067511123	40.00	0.00	2.00	0.00	42.00
DIV ADKIAN MK						Bill <u>ed to:</u>
					CAXXXX	XXXXXXX
	Totals:	194.00	12.12	10.31	0.00	216.43
			Tot	al Credit Card Balan	Billing: ce Due:	216.43 0.00

om: Sent: To: Subject: HeliJet Reservations <passengerservices@helijet.com> March-10-15 10:10 AM

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

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	Name	Res	ervation #	Total Char	ges Tot	al Taxes	Total Ar	nount	Total Pa	yments	Balance Due
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	Da	te	Passeng	ger Desc		on	Amount	Taxes	Total	STATE	
_2	2 09 Mar 2015		DIX, ADR	IAN FULL	FARE - F	ull Fare	261.90	13.10	275.00		
Tota	tal 261.90		13.10		275.00					- Accountance of the contract	
Pay	ments	Table Table							20 Tell Tolling Control of the Contr		
	Date	Descr	iption	Payer	Method	Amoun	t PO Nur	nber F	Receipt	Ai	uthorization
	1ar 2015	Maste		(, ADRIAN	MC	550.00	Entrance Park State of St.	3	84233	Y:11453	8:2294a38::U:N
10 N	1ar 2015	Maste	r Card DIX	(, adrian	MC	-275.00		3	84233	Y:11453	8:2294a38::U:N

#### 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 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:



Page: 1

Claim Number: 33658

MLA Name:

Dix, Adrian VM150029

Claim Date:

March 23, 2015

Constituency:

Vancouver - Kingsway

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Ridina

Travel To:

Victoria

Trip Details:

Date	Expenses	Amount	
March 23, 2015	MLA Per Diem - Victoria	\$61.00	
March 23, 2015	Quick tickets	\$0.00	
March 24, 2015	MLA Per Diem - Victoria	\$61.00	
March 25, 2015	MLA Per Diem - Victoria	\$61.00 🗸	
March 26, 2015	MLA Per Diem - Victoria	\$61.00	
March 26, 2015	Quick tickets	\$0.00	

Total Payable \$244.00
Signature
Dix, Adrian VM150029

Date 26 Mar 2015

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 \_\_\_\_\_\_Spanding Authority Signature

