



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35963
MLA Name: Dix, Adrian VM150029 **Claim Date:** February 09, 2016
Constituency: Vancouver - Kingsway
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
February 09, 2016	Airfare - oneway	\$279.00 X
February 09, 2016	Lunch and Dinner Only-Victoria	\$48.50
February 10, 2016	Airfare - oneway	\$299.00 X
February 10, 2016	MLA Per Diem - Victoria	\$61.00
February 15, 2016	airfare - round trip returning on Feb 18th	\$462.00 X
February 15, 2016	MLA Per Diem - Victoria	\$61.00
February 16, 2016	MLA Per Diem - Victoria	\$61.00
February 17, 2016	MLA Per Diem - Victoria	\$61.00
February 18, 2016	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable \$1372.00

Date 18 Feb 2016

Signature [REDACTED]

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
[REDACTED]			

Date 2/19/16

Signature [REDACTED]

Spending Authority Signature

From: passengerservices@helijet.com
Sent: February-18-16 11:11 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	2095
	Name	Adrian Dix

Booking		
Tuesday, February 9, 2016	Invoice #46151	
[REDACTED]	FARE-YWH-Full_Winter	\$265.71
[REDACTED] Vancouver Harbour	+ GST	\$13.29
[REDACTED] Victoria Harbour	Billing	\$265.71
35 minutes	Taxes	\$13.29
Confirmed	Grand Total	\$279.00
1 Passengers - Full-Fare	Mastercard	\$279.00
Adrian Dix	Date / Time	February 9, 2016 @ [REDACTED]
<u>Add to Calendar</u>	Summary	##### [REDACTED]
	Expiration	[REDACTED]
	Authorization	113344

Booking		
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Wednesday, February 10, 2016	Invoice #46152	
██████████	FARE-YWH-PEAK_Winter	\$284.76
██████████ Victoria Harbour	+ GST	\$14.24
██████████ Vancouver Harbour	Billing	\$284.76
35 minutes	Taxes	\$14.24
Confirmed	Grand Total	\$299.00
1 Passengers - Peak	Mastercard	\$299.00
Adrian Dix	Date / Time	February 10, 2016 @ ██████████
<u>Add to Calendar</u>	Summary	#***** *██████████
	Expiration	██████████
	Authorization	185944

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 here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

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 unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

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 for all passengers.

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.

From: passengerservices@helijet.com
Sent: February-18-16 11:11 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	[REDACTED]
	Name	Adrian Dix
	Company	Official Opposition

Booking		
Monday, February 15, 2016	Invoice #49786	
[REDACTED]	QT private fare	\$220.00
[REDACTED] Vancouver Harbour	+ GST	\$11.00
[REDACTED] Victoria Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
	Grand Total	\$231.00
Confirmed	Mastercard	\$231.00
1 Passengers - Peak	Date / Time	February 15, 2016 @ [REDACTED]
Adrian Dix	Summary	#**** * [REDACTED]
Corp Account Manager: [REDACTED]	Expiration	[REDACTED]
Add to Calendar	Authorization	111829

Booking		
Thursday, February 18, 2016	Invoice #51116	
██████████	QT private fare	\$220.00
██████████ Victoria Harbour	+ GST	\$11.00
██████████ Vancouver Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
Confirmed	Grand Total	\$231.00
1 Passengers - Full-Fare		
. Adrian Dix		
Corp Account Manager: ██████████		
<u>Add to Calendar</u>		

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 here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

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 unless otherwise stated in fare rules.

Terminals:

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Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

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 for all passengers.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36059
MLA Name: Dix, Adrian VM150029 **Claim Date:** February 19, 2016
Constituency: Vancouver - Kingsway
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Vancouver
Trip Details: Then to Victoria on Feb 22 nd for session

Date	Expenses	Amount
February 19, 2016	MLA Per Diem	\$61.00
February 19, 2016	Parking for Jan 26, 28 & 29th - meetings in Vancouver	\$23.00
February 19, 2016	Public Transportation Skytrain - compass card - 4 x \$2.10 totals 8.40 - card info attached	\$8.40
February 19, 2016	Taxi s/b on claim 35963 - dated Feb 18th	\$9.00
February 22, 2016	Airfare - oneway	\$231.00
February 22, 2016	MLA Per Diem - Victoria	\$61.00
February 23, 2016	Airfare - oneway	\$231.00
February 23, 2016	Breakfast & Lunch Only-Victoria	\$39.50
February 23, 2016	Taxi	\$9.00
February 24, 2016	Airfare - oneway	\$231.00
February 24, 2016	MLA Per Diem - Victoria	\$61.00
February 25, 2016	Airfare - oneway	\$231.00
February 25, 2016	MLA Per Diem - Victoria	\$61.00

Total Payable \$1256.90

Date 25 Feb 2016

Sign [REDACTED]

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

Claim Number: 36059

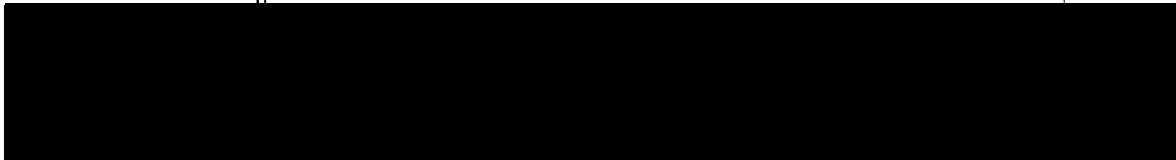
MLA Name: Dix, Adrian VM150029

Claim Date: February 19, 2016

Constituency: Vancouver - Kingsway

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 2/26/16

Signature 
Spending Authority Signature

**RECEIPT
IMPARK**

Lot - [REDACTED]

www.impark.com

License Plate Number [REDACTED]

Expiration Date/Time [REDACTED]

JAN 26, 2016

Purchase Date/Time: [REDACTED] Jan 25, 2016
Total Due: \$2.00 Rate: \$2.00 Landmark Cinema
Total Paid: \$2.00 Payment Type: Card
Ticket #: 00000683
S/N #: 500011430205
Setting: Lot [REDACTED]
Mach Name: Meter [REDACTED]

#**** [REDACTED] MasterCard

Auth #: 004862

Thank you!
Please come again

**RECEIPT
IMPARK**

www.impark.com

Stall # [REDACTED]

Expiration Date/Time [REDACTED]

JAN 28, 2016

Purchase Date/Time: [REDACTED] Jan 28, 2016
Total Due: \$8.00 Rate: \$8.00 - Until 6P
Total Paid: \$8.00 Payment Type: Card
Ticket #: 00010059
S/N #: 500011520327
Setting: [REDACTED]
Mach Name: Meter [REDACTED]

Card #**** [REDACTED] MasterCard

Auth #: 11382

Thank You!
Please come again

Total
\$23.00

**RECEIPT
IMPARK**

www.impark.com

Stall # [REDACTED]

Expiration Date/Time [REDACTED]

JAN 29, 2016

Purchase Date/Time: [REDACTED] Jan 29, 2016
Total Due: \$5.00 Rate: \$5.00 - For 2 Hours
Total Paid: \$5.00 Payment Type: Card
Ticket #: 00010069
S/N #: 500011520327
Setting: [REDACTED]
Mach Name: Meter [REDACTED]

Card #**** [REDACTED] MasterCard

Auth #: 1132

Thank You!
Please come again

**RECEIPT
IMPARK**

www.impark.com

Stall # [REDACTED]

Expiration Date/Time [REDACTED]

JAN 29, 2016

Purchase Date/Time: [REDACTED] Jan 29, 2016
Total Due: \$8.00 Rate: \$8.00 - Until 6P
Total Paid: \$8.00 Payment Type: Card
Ticket #: 00010074
S/N #: 500011520327
Setting: [REDACTED]
Mach Name: Meter [REDACTED]

Card #**** [REDACTED] MasterCard

Auth #: 15272

Thank You!
Please come again

ADRIAN



✓ Feb-19-2016 [REDACTED]
Joyce Stn

Tap out at Joyce Stn
Stored Value

\$2.10

✓ Feb-19-2016 [REDACTED]
Granville Stn

Tap out at Granville Stn
Stored Value

\$2.10

✓ Feb-19-2016 [REDACTED]
Joyce Stn

Tap out at Joyce Stn
Stored Value

\$2.10

\$840

✓ Feb-19-2016 [REDACTED]
Granville Stn

Tap out at Granville Stn
Stored Value

\$2.10

From: passengerservices@helijet.com
Sent: February-25-16 4:45 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Adrian Dix
	Company Official Opposition

Booking	
Monday, February 22, 2016	Invoice #51595
[REDACTED]	QT private fare \$220.00
[REDACTED] Vancouver Harbour	+ GST \$11.00
[REDACTED] Victoria Harbour	Billing \$220.00
35 minutes	Taxes \$11.00
Confirmed	Grand Total \$231.00
1 Passengers - Full-Fare	Mastercard \$231.00
Adrian Dix	Date / Time February 22, 2016 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary #***** [REDACTED]
Add to Calendar	Expiration [REDACTED]
	Authorization 113448

From: passengerservices@helijet.com
Sent: February-25-16 4:45 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	[REDACTED]
	Name	Adrian Dix
	Company	Official Opposition

Booking	
Tuesday, February 23, 2016	Invoice #51733
[REDACTED]	QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
[REDACTED] Vancouver Harbour	Billing \$220.00
35 minutes	Taxes \$11.00
Confirmed	Grand Total \$231.00
1 Passengers - Peak	Mastercard \$231.00
• Adrian Dix	Date / Time February 23, 2016 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary #***** [REDACTED]
Add to Calendar	Expiration [REDACTED]
	Authorization 190350

BLUEBIRD CABS LTD.
CAB 35
2512 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: AM342463

BATCH#: 505
SHIFT#: 003

Sale

INVT: 00000024
MCARD

Chip

SEQ#: 384001001074

Application Label: MasterCard
AID: A0000000041010
TVR:00 00 00 00 00
TSI:EB 00

*Feb 18
s/bom
dunn 35963*

Total: CAD\$ 9.00

APPROVED 14553T
001/00

18-Feb-16

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU

Bluebird Cabs Ltd.

250-382-2222 1-800-665-7055 250-382-3611
DISPATCH SERVING ACCOUNTS
GREATER VICTORIA
SINCE 1946

Date 02/23/16 Amount \$ 9.00

From Parliament To Hellers

Driver [Redacted] Car # 18

Fare includes G.S.T. G.S.T. # [Redacted]

Download our App to book and track your cab on your phone!

From: passengerservices@helijet.com
Sent: February-25-16 4:45 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information			
Account		Customer #	[REDACTED]
		Name	Adrian Dix
		Company	Official Opposition

Booking			
Wednesday, February 24, 2016		Invoice #51734	
[REDACTED]		QT private fare	\$220.00
[REDACTED]		+ GST	\$11.00
Vancouver Harbour		Billing	\$220.00
Victoria Harbour		Taxes	\$11.00
35 minutes		Grand Total	\$231.00
Confirmed		Mastercard	\$231.00
1 Passengers - Peak		Date / Time	February 24, 2016 @ [REDACTED]
. Adrian Dix		Summary	#**** * [REDACTED]
Corp Account Manager: [REDACTED]		Expiration	[REDACTED]
<u>Add to Calendar</u>		Authorization	112117

From: passengerservices@helijet.com
Sent: February-25-16 12:08 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Adrian Dix
	Company Official Opposition

Booking #60685	
Thursday, February 25, 2016	Invoice #53640
[REDACTED]	QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
[REDACTED] Vancouver Harbour	Billing \$220.00
35 minutes	Taxes \$11.00
Confirmed	Grand Total \$231.00
1 Passengers - Peak	
.. Adrian Dix	
Add to Calendar	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36139
MLA Name: Dix, Adrian VM150029 / **Claim Date:** February 29, 2016
Constituency: Vancouver - Kingsway
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 02, 2016	MLA Per Diem - Victoria	\$61.00
February 03, 2016	MLA Per Diem - Victoria	\$61.00
February 29, 2016	Airfare - oneway	\$231.00 X
February 29, 2016	MLA Per Diem - Victoria	\$61.00
March 01, 2016	MLA Per Diem - Victoria	\$61.00
March 03, 2016	Airfare - oneway	\$ [REDACTED] 220
March 03, 2016	Taxi	\$9.00 ✓

Total Payable

\$ [REDACTED]

704.00

Date 08 Mar 2016

Signature [REDACTED]

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
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Date 3/9/16

Signature [REDACTED]

Spending Authority Signature

BLUEBIRD CABS LTD.
CAB 21
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: AB342463

BATCH#: 1470
SHIFT#: 001

Sale

INV#: 000000003

MCARD

Chip

SECH: 470001001003

Application Label: MasterCard

AID: A000000041010

TVR:00 00 00 00 00

TSI:EB 00

XXXXXXXXXX

Total:CAD\$ 9.00

APPROVED 211818

001/00

03-Mar -16

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU

From: passengerservices@helijet.com
Sent: March-03-16 5:22 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED] Name Adrian Dix Company Official Opposition

Booking #	
Thursday, March 3, 2016	Invoice #54141 QT private fare \$220.00 Billing \$220.00 Taxes \$0.00 Grand Total \$220.00 Mastercard \$220.00
[REDACTED] Victoria Harbour Vancouver Harbour 35 minutes Confirmed 1 Passengers - Peak . Adrian Dix <u>Add to Calendar</u>	Date / Time March 3, 2016 @ [REDACTED] Summary #***** Expiration [REDACTED] Authorization 162502

From: passengerservices@helijet.com
Sent: February-26-16 8:52 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

In Calendar



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Adrian Dix
	Company Official Opposition

Booking	
Monday, February 29, 2015	Invoice #54134
[REDACTED]	QT private fare \$220.00
Vancouver Harbour	+ GST \$11.00
Victoria Harbour	Billing \$220.00
35 minutes	Taxes \$11.00
Confirmed	Grand Total \$231.00
1 Passengers - Peak	
Adrian Dix	
Corp Account Manager: [REDACTED]	
<u>Add to Calendar</u>	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36170
MLA Name: Dix, Adrian VM150029 ✓ **Claim Date:** March 07, 2016
Constituency: Vancouver - Kingsway
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
March 07, 2016	Airfare - oneway	\$231.00 ✓
March 07, 2016	MLA Per Diem - Victoria	\$61.00 ✓
March 08, 2016	MLA Per Diem - Victoria	\$61.00 ✓
March 09, 2016	MLA Per Diem - Victoria	\$61.00
March 10, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$475.00

Date 10 Mar 2016

Signature

I certify 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
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[REDACTED]

Date 3/14/16

Signature

Spending Authority Signature

From: passengerservices@helijet.com
Sent: March-07-16 8:37 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED] Name Adrian Dix Company Official Opposition

Booking													
Monday, March 7, 2016	<table border="1"> <tr> <td>Invoice #56696</td> <td></td> </tr> <tr> <td>QT private fare</td> <td>\$220.00</td> </tr> <tr> <td>+ GST</td> <td>\$11.00</td> </tr> <tr> <td>Billing</td> <td>\$220.00</td> </tr> <tr> <td>Taxes</td> <td>\$11.00</td> </tr> <tr> <td>Grand Total</td> <td>\$231.00</td> </tr> </table>	Invoice #56696		QT private fare	\$220.00	+ GST	\$11.00	Billing	\$220.00	Taxes	\$11.00	Grand Total	\$231.00
Invoice #56696													
QT private fare	\$220.00												
+ GST	\$11.00												
Billing	\$220.00												
Taxes	\$11.00												
Grand Total	\$231.00												
[REDACTED] Vancouver Harbour [REDACTED] Victoria Harbour													
35 minutes													
Confirmed													
1 Passengers - Full-Fare Adrian Dix													
<u>Add to Calendar</u>													
	<table border="1"> <tr> <td>Master card</td> <td>\$231.00</td> </tr> <tr> <td>Date / Time</td> <td>March 7, 2016 @ [REDACTED]</td> </tr> <tr> <td>Summary</td> <td>#**** * [REDACTED]</td> </tr> <tr> <td>Name</td> <td>DIX/ADRIAN.</td> </tr> <tr> <td>Expiration</td> <td>[REDACTED]</td> </tr> </table>	Master card	\$231.00	Date / Time	March 7, 2016 @ [REDACTED]	Summary	#**** * [REDACTED]	Name	DIX/ADRIAN.	Expiration	[REDACTED]		
Master card	\$231.00												
Date / Time	March 7, 2016 @ [REDACTED]												
Summary	#**** * [REDACTED]												
Name	DIX/ADRIAN.												
Expiration	[REDACTED]												



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36235

MLA Name: Dix, Adrian VM150029

Claim Date: March 14, 2016

Constituency: Vancouver - Kingsway

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Riding

Travel To: Victoria

Trip Details:

Date	Expenses	Amount
March 14, 2016	Airfare - oneway	\$231.00 ✓
March 14, 2016	Breakfast & Lunch Only-Victoria	\$39.50
March 15, 2016	MLA Per Diem - Victoria	\$61.00
March 16, 2016	MLA Per Diem - Victoria	\$61.00
March 17, 2016	Airfare - oneway	\$231.00 ✓
March 17, 2016	MLA Per Diem - Victoria	\$61.00

Total Payable \$684.50

Date 17 Mar 2016

Signature _____

[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

Organization Code Account Code STOB Code Amount

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 3/21/16

Signature _____

Spending Authority Signature



From: passengerservices@helijet.com
Sent: March-15-16 10:02 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name

Adrian Dix

Company

Official Opposition

Booking †

Monday, March 14, 2016

[REDACTED]
Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Adrian Dix

[Add to Calendar](#)

Invoice #57300

QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

Grand Total \$231.00

Mastercard \$231.00

Date / Time March 14, 2016 @ [REDACTED]

Summary #**** * [REDACTED]

Expiration [REDACTED]

Authorization 102152

From: passengerservices@helijet.com
Sent: March-14-16 12:06 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Adrian Dix
	Company Official Opposition

Booking #	
Thursday, March 17, 2016	Invoice #58945
[REDACTED]	QT private fare \$220.00
Victoria Harbour	+ GST \$11.00
Vancouver Harbour	
35 minutes	Billing \$220.00
	Taxes \$11.00
Confirmed	Grand Total \$231.00
1 Passengers - Full-Fare	
. Adrian Dix	
Add to Calendar	



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

Claim Number: 36340
MLA Name: Dix, Adrian -VM150029 **Claim Date:** March 17, 2016
Constituency: Vancouver - Kingsway
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ridging **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
March 17, 2016	Taxi	\$9.00 ✓
March 19, 2016	Parking	\$8.00 ✓
March 30, 2016	Public Transportation	\$10.50 ✓

Total Payable \$27.50

Date 30 Mar 2016

Signature

in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code **Account Code** **STOB Code** **Amount**

[REDACTED]

Date 3/31/16

Signature

Spending Authority Signature

RECEIPT

License Plate Number

Expiration Date/Time

MAR 19, 2016

Purchase Date/Time: Mar 19, 2016
Total Due: \$8.00 Rate: \$8.00 All Day/Event
Total Paid: \$8.00 Payment Type: Card
Ticket #: 00004163
S/N #: 620016142204
Settings:
Mach Name: 0094

MasterCard

Auth #: 03819Z

KING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240045

**** PURCHASE ****

03-17-2016
Acct # ***** C
Exp Date **/** Card Type MC
Name: ADRIAN DIX
A00000000410 MasterCard

Trace # 1399 Operator 45
Inv. # 45
Auth # 200434 RRN 001445009

Total \$9.00
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Adrian



AdrianDix - [REDACTED]

Compass Card Usage

A history of your all Compass Card usage. To view your purchase order history, visit your account purchase details page.

i Transactions made online appear after you've tapped your Compass Card at a card reader.

Transaction filters:

All

Start date:

Feb-29-2016

End date:

Mar-31-2016

Date & Time

Transaction

Amount

✓ Mar-28-2016 [REDACTED]
Joyce Stn

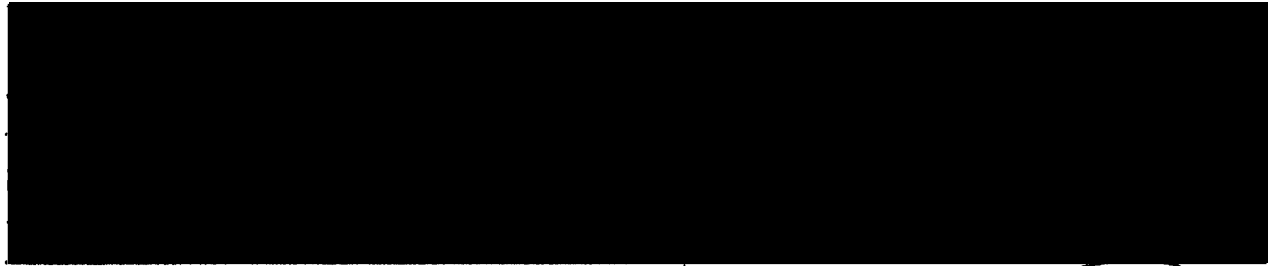
Tap out at Joyce Stn
Stored Value

\$2.10

✓ Mar-28-2016 [REDACTED]
Waterfront Stn

Tap out at Waterfront Stn
Stored Value

\$2.10

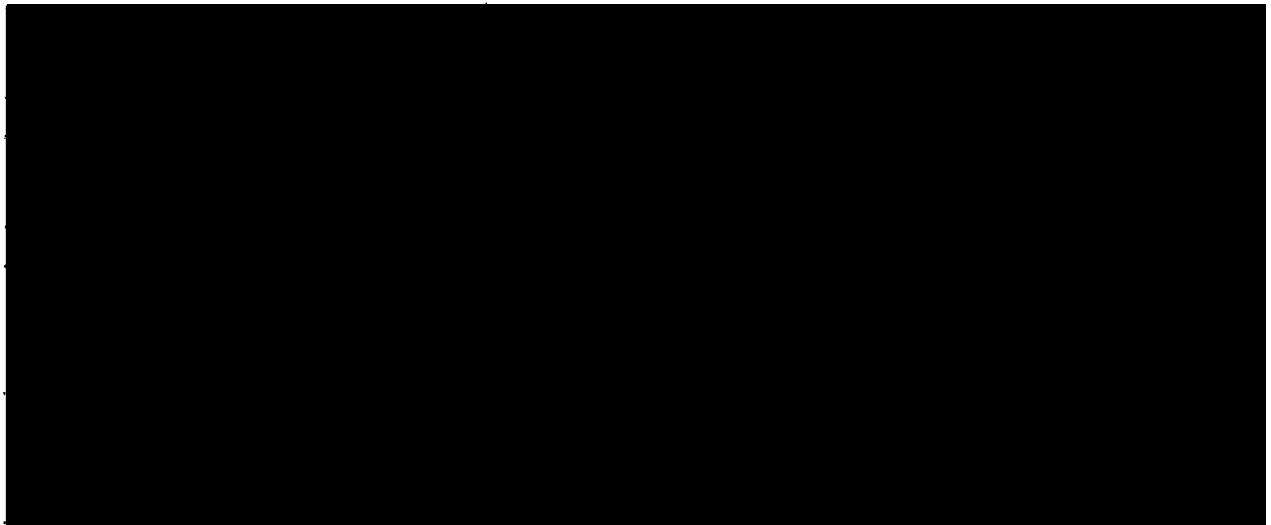


Mar-24-2016
Burrard Stn



Tap out at Burrard Stn
Stored Value

\$2.10

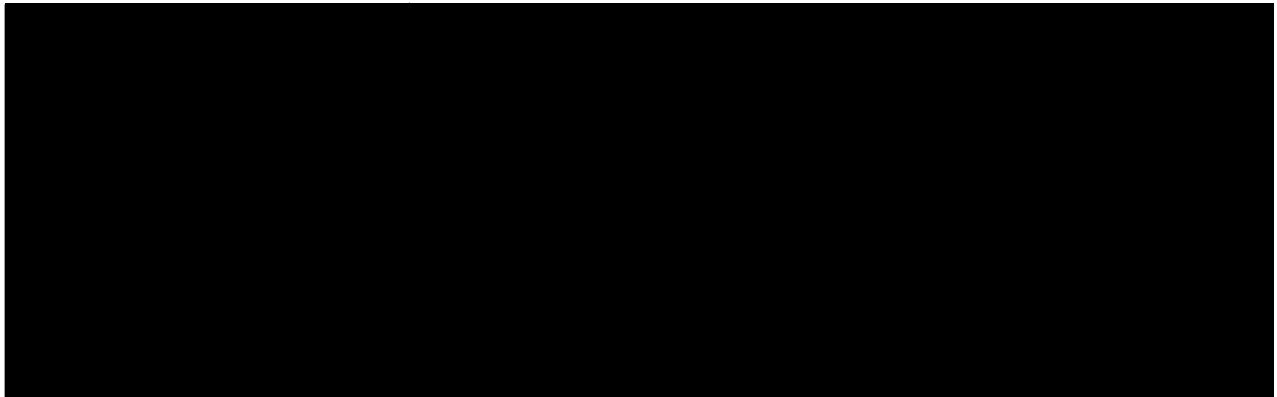


Mar-19-2016
Joyce Stn



Tap in at Joyce Stn
Stored Value

\$2.10





Mar-12-2016
Joyce Stn



Tap in at Joyce Stn
Stored Value

-2.10