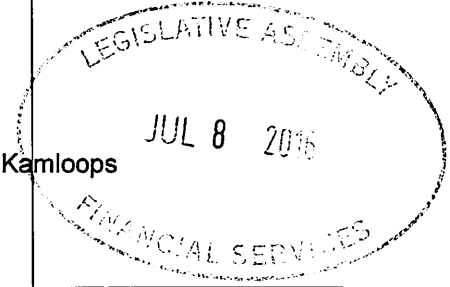




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37117
MLA Name: Dix, Adrian VM150029 **Claim Date:** June 23, 2016
Constituency: Vancouver - Kingsway
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Kamloops
Trip Details:



Date	Expenses	Amount
June 23, 2016	MLA Per Diem - Victoria	\$61.00
June 23, 2016	Taxi	\$65.00 X
June 24, 2016	MLA Per Diem	\$61.00
June 24, 2016	Taxi	\$17.00 X
June 24, 2016	Taxi	\$33.30 X
June 25, 2016	Accommodation Expenses	\$296.70 X
June 25, 2016	MLA Per Diem	\$61.00
June 25, 2016	Taxi	\$17.00 X
June 25, 2016	Taxi	\$40.00 X
June 25, 2016	Taxi	\$32.00 X
June 27, 2016	Parking	\$6.50 X
Total Payable		\$690.50

Date 08 Jul 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 7/18/16

Signature [REDACTED] [REDACTED]

Spending Authority Signature

KAMI CABS CAR #24
209 LEIGH RD V2B2L7
KAMLOOPS BC
23004598
GH2300459801

**** PURCHASE ****

06-24-2016
Acct # ***** C
Exp Date **/** Card Type MC
Name: ADRIAN DIX
A0000000041010 MasterCard

Operator: 2424
Trace # 699
Inv. # 758
Auth # 233735 RRR 001603003

Total \$17.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

KAMI CABS CAR #06
209 LEIGH RD V2B2L7
KAMLOOPS BC
23004499
GH2300449901

**** PURCHASE ****

06-24-2016
Acct # ***** C
Exp Date **/** Card Type MC
Name: ADRIAN DIX
A0000000041010 MasterCard

Trace # 3564 Operator 6091
Inv. # 3655
Auth # 032340 RRR 001583007

Purchase \$28.30
Tip \$5.00
Total \$33.30

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

BLUEBIRD CABS LTD.
CAB 44
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E9
250-382-2222

TERM ID: AU342463 BATCH#: 011
SHIFT#: 001

Sale
INV#: 000000006
MCARD Chip
SEQ#: 011801801006

Application Label: MasterCard
AID: A000000041010
TVR:00 00 00 00
TSI:EB 00

Total: CAD\$ 65.00

APPROVED 234049
001/00

23-Jun -16

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

KAMI CABS CAR #27
1140 HALSTON AVE V2B7L3
KAMLOOPS BC
20846295
GH2084629501

**** PURCHASE ****

06-25-2016
Acct # ***** C
Exp Date **/** Card Type MC
Name: ADRIAN DIX
A0000000041010 MasterCard

Trace # 3203
Inv. # 3295
Auth # 203412 RRR 001566001

Total \$17.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

RECEIPT
Advanced Parking Systems
Lot [REDACTED]

Stall [REDACTED]

Expiration Date/Time
[REDACTED]

JUN 27, 2016

Purchase Date/Time: [REDACTED] Jun 27, 2016
Total Due: \$6.50 Rate: \$6.50 - 1 Hour
Total Paid: \$6.50 Payment Type: Card
Ticket #: 00049902
S/N #: 60001520337
Setting: [REDACTED]
Mach Name: Meter 1

#**** [REDACTED] MasterCard Auth #: 195021

Your Receipt,
Thank You!

www.advancedparking.com

NEWTON VALLEY HI-WAY TAXI LTD
UNIT 107 - 13119 84 AVE

SURREY, BC V3M1B3
CAR #84
(604) 581-1111

TERM ID: A7533057
EMPLOYEE ID: 269

BATCH#: 324
SHIFT#: 000

Sale

INV#: 000000005
MCARD

Application Label: MasterCard Chip
AID: A000000041010 SEQ#: 32400100005
TVR: 00 00 00 00 00
TST: EB 00
XXXXXXXXXX [REDACTED]

Total: CAD\$ 40.00

APPROVED 010159
001/00

25-Jun-16 [REDACTED]

CUSTOMER COPY
THANK YOU!

[REDACTED]

KAMI CABS CAR #25
1140 HALSTON AVENU V2B7L3
KAMLOOPS BC
20862748
GH2086274801

**** PURCHASE ****

06-25-2016
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: ADRIAN DIX
A0000000041010 MasterCard

Operator 2525
Trace # 2584
Inv. # 2767
Auth # 222457 RRN 001636006

Total \$32.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Reservation # [REDACTED]
Send To **Dix, Adrian**
Victoria, BC, V8V, CA

Phone 250

Guest Name **Dix, Adrian**

Arrival Date
06/23/2016

Departure Date
06/25/2016

Group Name **NDP Opposition Caucus**

Room Information [REDACTED] - Executive King

Bill To **Dix, Adrian**

Victoria, BC, V8V, CA
250

Invoice Number	Trans Date	Description	Voucher	Amount
Charges				
06/23/2016		Government Group Rate	NDP Opposition Caucus	129.00
06/23/2016		MDRT		2.58
06/23/2016		GST 5%		6.45
06/23/2016		PST - 8% Accommodation		10.32
06/24/2016		Government Group Rate	NDP Opposition Caucus	129.00
06/24/2016		MDRT		2.58
06/24/2016		GST 5%		6.45
06/24/2016		PST - 8% Accommodation		10.32
Total Charges				296.70
Payments				
06/25/2016		Mastercard		-296.70
Total Payments				-296.70
Balance Due				0.00

I have received the goods and/or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37227
MLA Name: Dix, Adrian VM150029 **Claim Date:** July 25, 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
July 25, 2016	Airfare - oneway	\$159.00
July 25, 2016	Airfare - oneway	\$207.00
July 25, 2016	MLA Per Diem - Victoria	\$61.00
July 27, 2016	Airfare - oneway	\$159.00
July 27, 2016	MLA Per Diem - Victoria	\$61.00
July 28, 2016	Airfare - oneway	\$159.00
July 28, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$867.00

Date 28 Jul 2016

Signature [REDACTED]

I, 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 8/3/16

Signature [REDACTED]

Spending Authority Signature

From: reservation@harbourair.com
 Sent: July-27-16 8:41 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 Seaplanes, Whistler Air & Saltspring Air, 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.

Launching July 18th...Introducing goFARES! A new way to book, board and fly with Harbour Air. [Click Here](#) for all the details.

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

Harbour Air Team

Customer Information

Account	HAS #	[REDACTED]
	Name	Adrian Dix

Booking #

Monday, July 25, 2016	Invoice [REDACTED]	
Flight [REDACTED] /Twin Otter	All Skeds - Baggage : Checked Baggage Fee	\$0.00
[REDACTED] Victoria Harbour / Map	Sked 200 : Carbon Offset	\$0.65
[REDACTED] Vancouver Harbour / Map	Sked 200 : VHFC Terminal Fee	\$9.86
30 minutes	Sked 200/300 : Standard GO Flex	\$186.64
KK- Confirmed	+ Goods and Services Tax	\$9.85

1 Passenger(s) - GoFlex
Adrian Dix, Male

Add to Calendar

Billing	\$197.15
Taxes	\$9.85
Grand Total	\$207.00

Master Card \$207.00

Date / Time July 25, 2016 @ [REDACTED]

Summary #**** * [REDACTED]

Expiration [REDACTED]

Authorization 113856

- **Fare Conditions:**
- Refundable up to 15 minutes prior to Departure
- Changeable up to 15 minutes prior to Departure
- Select Seating \$10 (space permitting)
- 50% cancel fee for groups of 4+ if cancelled within 24 hrs of departure
- **Baggage:**
- Between South Vancouver (YVR), Victoria & Nanaimo
- 50 lbs. Guaranteed
- \$1/lb. over 50 lbs.
- Between South Vancouver (YVR), Ganges & Maple Bay
- 35 lbs. Guaranteed
- \$15 (+GST) for 50 lbs. Guaranteed (request at time of booking)
- Between Downtown Vancouver, Ganges & Maple Bay
- 25 lbs. Guaranteed
- \$25 (+GST) for 50 lbs. Guaranteed (request at time of booking)
- All Other routes
- 25 lbs. Guaranteed
- 25 lbs. (space available)
- \$1/lb. over 50 lbs. (space available)
- **Scenic & Packaged Tours Cancellation:**
- 100% cancellation fee if cancelled within 24hrs of departure

From: passengerservices@helijet.com
Sent: July-25-16 7:08 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, July 25, 2016	Invoice #85046	
[REDACTED] Vancouver Harbour	FEE-YWH_OffPeak_Summer	\$151.43
[REDACTED] Victoria Harbour	+ GST	\$7.57
35 minutes	Billing	\$151.43
Confirmed	Taxes	\$7.57
1 Passengers - Full-Fare	Grand Total	\$159.00
• Adrian Dix, Male	Mastercard	\$159.00
Add to Calendar	Date / Time	July 25, 2016 @ [REDACTED]
	Summary	#**** * [REDACTED]
	Expiration	[REDACTED]
	Authorization	100738

From: passengerservices@helijet.com
Sent: July-27-16 7:15 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

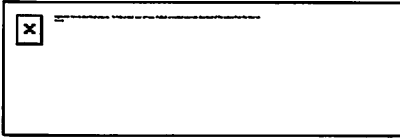
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

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

Booking																							
Wednesday, July 27, 2016 [REDACTED] Vancouver Harbour [REDACTED] Victoria Harbour 35 minutes Confirmed 1 Passengers - Full-Fare . Adrian Dix, Male <u>Add to Calendar</u>	<table border="1"> <tr> <td>Invoice #85518</td> <td></td> </tr> <tr> <td>FARE-YWH-OffPeak_Summer16</td> <td>\$151.43</td> </tr> <tr> <td>+ GST</td> <td>\$7.57</td> </tr> <tr> <td>Billing</td> <td>\$151.43</td> </tr> <tr> <td>Taxes</td> <td>\$7.57</td> </tr> <tr> <td>Grand Total</td> <td>\$159.00</td> </tr> <tr> <td>Mastercard</td> <td>\$159.00</td> </tr> <tr> <td>Date / Time</td> <td>July 27, 2016 @ [REDACTED]</td> </tr> <tr> <td>Summary</td> <td>***** [REDACTED]</td> </tr> <tr> <td>Expiration</td> <td>[REDACTED]</td> </tr> <tr> <td>Authorization</td> <td>101435</td> </tr> </table>	Invoice #85518		FARE-YWH-OffPeak_Summer16	\$151.43	+ GST	\$7.57	Billing	\$151.43	Taxes	\$7.57	Grand Total	\$159.00	Mastercard	\$159.00	Date / Time	July 27, 2016 @ [REDACTED]	Summary	***** [REDACTED]	Expiration	[REDACTED]	Authorization	101435
Invoice #85518																							
FARE-YWH-OffPeak_Summer16	\$151.43																						
+ GST	\$7.57																						
Billing	\$151.43																						
Taxes	\$7.57																						
Grand Total	\$159.00																						
Mastercard	\$159.00																						
Date / Time	July 27, 2016 @ [REDACTED]																						
Summary	***** [REDACTED]																						
Expiration	[REDACTED]																						
Authorization	101435																						

From: passengerservices@helijet.com
Sent: July-28-16 6:04 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, July 28, 2016	Invoice #85045
[REDACTED]	FEE-YWH_OffPeak_Summer \$151.43
Victoria Harbour	+ GST \$7.57
Vancouver Harbour	Billing \$151.43
35 minutes	Taxes \$7.57
Confirmed	Grand Total \$159.00
1 Passengers - Full-Fare	Mastercard \$159.00
Adrian Dix, Male	Date / Time July 28, 2016 [REDACTED]
<u>Add to Calendar</u>	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 210355