



### **MLA Travel Expenses**

**Paid in the period April 1, 2021 to March 31, 2022**

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

**Ministers' Offices Support Services**

 617 Government Street  
 PO Box 9415 Stn Prov Govt  
 Victoria, BC V8W 9V1

 INVOICE NO. MOSS-22-09  
 DATE January 18, 2021

 TO Legislative Assembly  
 614 Government Street  
 Victoria B.C. Canada V8V1X4

DESCRIPTION	AMOUNT
<b>Minster DIX: Spousal Air Travel</b>	
HJ Flight Booking # [REDACTED] Van to Victoria Nov 12, 2021 xref LONDONK 0368 03DEC21	\$357.14
<b>Minister Dix</b>	
[REDACTED] INVOICE MOSS-22-09	Health
[REDACTED]	
<i>If you have any questions, please contact [REDACTED]</i>	
Please forward cheques to the individual identified below	
GST REGISTRATION NUMBER: [REDACTED]	

<b>SUBTOTAL</b>	\$ 357.14
<b>5% GST</b>	\$ -
<b>TOTAL</b>	\$ 357.14

 Make all cheques payable to the **MINISTER OF FINANCE**

Please quote invoice number &amp; mail payment to:

 Attn: [REDACTED]  
**Ministry of Finance**  
 Corporate Financial and Facilities Services  
 Ministers' Office Support Services  
 PO Box 9415 STN PROV GOVT  
 Victoria, BC V8W 9V1

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 [REDACTED]

Company

Ministry Of Health

### Booking # [REDACTED]

Friday, November 12, 2021

[REDACTED]  
[REDACTED] [Vancouver Harbour / Map](#)   
[REDACTED] [Victoria Harbour / Map](#)

35 minutes

Cancelled

2 Passengers - Full-Fare

• Adrian Dix, Male

• [REDACTED]

[Add to Calendar](#)

Invoice #573309

FEE-CXL YWH \$714.28

+ GST \$35.72

Billing \$714.28

Taxes \$35.72

**Grand Total \$750.00**

On Account \$750.00

Date / Time November 12, 2021 @ [REDACTED]

Summary 160111

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

\$357.14