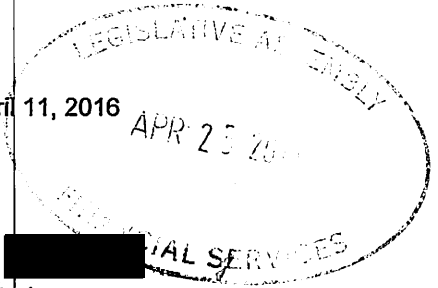




**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 36550 /
 MLA Name: Dix, Adrian VM150029 Claim Date: April 11, 2016
 Constituency: Vancouver - Kingsway
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (CA) Claimant Name: [REDACTED]
 Travel From: Riding Travel To: Victoria
 Trip Details: V-1313.27



Date	Expenses	Amount
April 11, 2016	Airfare	\$205.37 ✓
April 11, 2016	Dinner Only	\$36.00
April 11, 2016	Public Transportation	\$2.75 ✓
April 12, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 13, 2016	Breakfast & Lunch only	\$39.50
April 14, 2016	Accommodation Expenses	\$ [REDACTED] 313.62 ✓
April 14, 2016	Breakfast only	\$27.00
April 17, 2016	Ferry	\$16.70 ✓

Total Payable

\$ [REDACTED] 701.94

Date 19 Apr 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

Date 19 Apr 2016

Signature [REDACTED]

Accompanying Person (CA)
 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]			

[REDACTED]

Date 4/26/16

Signature [REDACTED]

Spending Authority Signature

harbour air operations

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com

4/11/2016

GST: [REDACTED]

CUSTOMER COPY

Booking Information:

[REDACTED]
Monday, April 11, 2016
1 Passenger(s)

Flight # [REDACTED] Twin Otter
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

Invoice #: 5040356

0 Sked WCA 300 : VHC Termi \$9.86 CDN
0 Sked WCA 300 : Web Fare \$185.23 CDN
0 Sked WCA 300 : Carbon Offs \$0.50 CDN

and Services Tax \$9.78 GST

Grand Total \$205.37 CDN

Payment Information:

Visa \$205.37 CDN

Date/Time 4/11/2016 [REDACTED]
Station HCXHCS05
Terminal ID HCXHCC05
Action Purchase
Card Type VISA
Card Number **** * [REDACTED]
Amount \$205.37
Authorization 481214
Trace Number 335001001052
Response 00-001/APPROVED 481214
Chip Application [REDACTED] VISA
Chip Label [REDACTED] VISA
Chip ID A0000000031010
TVR/TSI 000008000/F800

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

RECEIPT - PLEASE RETAIN

PURCHASE 2016/04/17

1 Adult 17.20
Fuel Rebate 0.50-
Total 16.70

Visa
***** [REDACTED] 16.70

AUTH 483873 66251533 0010019448 C

[REDACTED] VISA

A0000000031010 / 000008000 / F800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

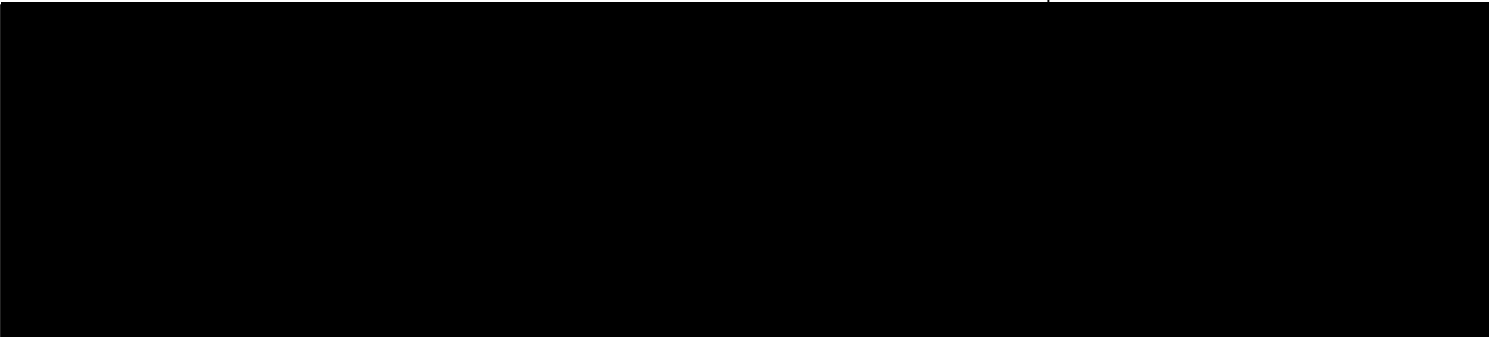
SWB 17 Apr 2016 [REDACTED]

SEE REVERSE SIDE OF TICKET
KIOSK00542

Compass

2.75

TRANS LINK



Canada

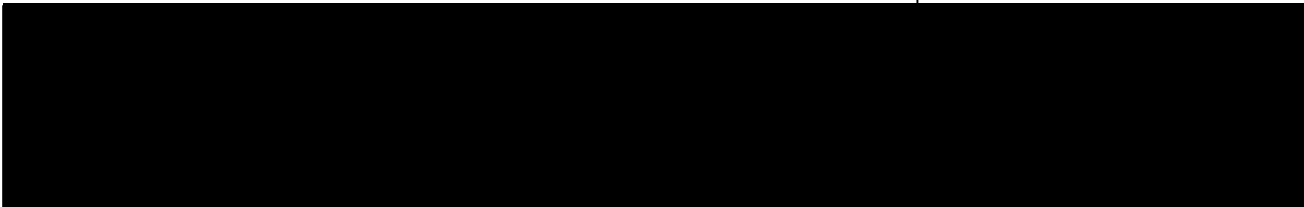
Association of BC Constituenc

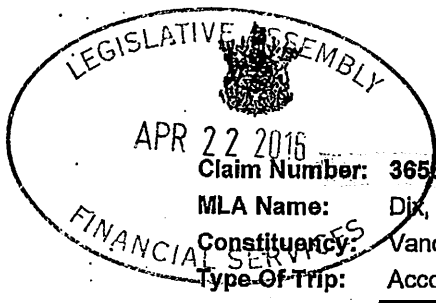
Room : [REDACTED]
 Arrival Date : 04/11/16
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 11
 Billing Date : 04/14/16
 A/R Number

Date	Description	Debit	Credit
04/11/16	Room	90.00	
04/11/16	Destination Marketing Fee	0.90	
04/11/16	Provincial Room Tax	9.09	
04/11/16	Room GST	4.55	
[REDACTED] N/R			
04/12/16	Room	90.00	
04/12/16	Destination Marketing Fee	0.90	
04/12/16	Provincial Room Tax	9.09	
04/12/16	Room GST	4.55	
04/13/16	Room	90.00	
04/13/16	Destination Marketing Fee	0.90	
04/13/16	Provincial Room Tax	9.09	
04/13/16	Room GST	4.55	
04/14/16	Visa [REDACTED] XXXXX [REDACTED]		[REDACTED]
Room H/GST Total - 13.65		Total	[REDACTED]
Other H/GST Total - [REDACTED]			[REDACTED]
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

313.62

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.





Members Of The Legislative Assembly
Travel Claim Form

APR 22 2016

Claim Number: 36553

MLA Name: Dix, Adrian VM150029

Claim Date: April 11, 2016

Constituency: Vancouver - Kingsway

Type Of Trip: Accompanying Person Travel

Prepared By: [Redacted]

Claimant Type: Accompanying Person (CA)

Claimant Name: [Redacted]

Travel From: Riding

Travel To: Victoria

Trip Details:

V 131400

Date	Expenses	Amount
April 11, 2016	airfare - round trip	\$410.74
April 11, 2016	Dinner Only	\$36.00
April 12, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 13, 2016	Breakfast & Lunch only	\$39.50
April 14, 2016	Accommodation Expenses	\$313.62

Total Payable \$860.86

Date 20 Apr 2016

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 20 Apr 2016

Signature

Accompanying Person (CA)
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]	[Redacted]	[Redacted]	[Redacted]

Date 4/25/16

Signature

Spending Authority Signature

Canada

Association of BC Constituenc

Room : [REDACTED]
Arrival Date : 04/11/16
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 11
Billing Date : 04/14/16
A/R Number

Date	Description	Debit	Credit
04/11/16	Room	90.00	
04/11/16	Destination Marketing Fee	0.90	
04/11/16	Provincial Room Tax	9.09	
04/11/16	Room GST	4.55	
<hr/>			
04/12/16	Room	90.00	
04/12/16	Destination Marketing Fee	0.90	
04/12/16	Provincial Room Tax	9.09	
04/12/16	Room GST	4.55	
04/13/16	Room	90.00	
04/13/16	Destination Marketing Fee	0.90	
04/13/16	Provincial Room Tax	9.09	
04/13/16	Room GST	4.55	
04/14/16	Mastercard [REDACTED]XXXXXXXX[REDACTED] [REDACTED]		[REDACTED]
Room H/GST Total - 13.65		Total	[REDACTED]
Other H/GST Total - [REDACTED]			[REDACTED]
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

N/R

318.62
- 5.00
313.62

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.

[REDACTED]

Invoice #: 5040451

1.00 Sked WCA 300 : VHFC Termi \$9.86 CDN
1.00 Sked WCA 300 : Web Fare \$185.23 CDN
1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN

Goods and Services Tax \$19.56 GST

Grand Total \$410.74 CDN

Payment Information:

Master Card \$410.74 CDN

Date/Time 4/11/2016
Station HCXHCS06
Terminal ID HCXHCC06
Action Purchase
Card Type M/C
Card Number **** *
Amount \$410.74
Authorization X1212Z
Trace Number 335001001055
Response 00-001/APPROVED X1212Z
Chip Application MasterCard
Chip Label MasterCard
Chip ID A0000000041010
TVR/TSI 0000008000/E800

CUSTOMER COPY

Free WIFI Password:

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
4/11/2016
GST:

CUSTOMER COPY

Booking Information:

Monday, April 11, 2016
1 Passenger(s)

Flight Twin Otter
Departs @ Vancouver Harbour
Arrives @ Victoria Harbour

Invoice #: 5040450

1.00 Sked WCA 300 : VHFC Termi \$9.86 CDN
1.00 Sked WCA 300 : Web Fare \$185.23 CDN
1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN

Thursday, April 14, 2016
1 Passenger(s)

Flight Twin Otter
Departs @ Victoria Harbour
Arrives @ Vancouver Harbour



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36405
MLA Name: Dix, Adrian VM150029 **Claim Date:** April 04, 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
April 04, 2016	Airfare - oneway	\$231.00
April 04, 2016	MLA Per Diem - Victoria	\$61.00
April 05, 2016	MLA Per Diem - Victoria	\$61.00
April 06, 2016	Airfare - oneway	\$231.00
April 06, 2016	Airfare - oneway	\$231.00
April 06, 2016	Breakfast and Dinner Only-Victoria	\$48.50
April 07, 2016	Airfare - oneway	\$231.00
April 07, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1155.50

Date 11 Apr 2016

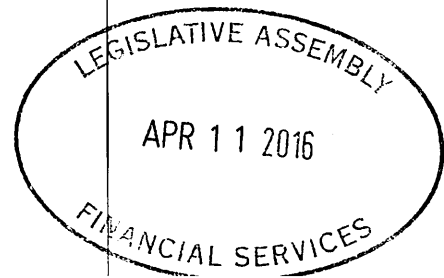
Signature [REDACTED]
 Dix, Adrian VM150029
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 4/13/16

Signature [REDACTED]
 Spending Authority Signature



From: passengerservices@helijet.com
Sent: April-11-16 11:10 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

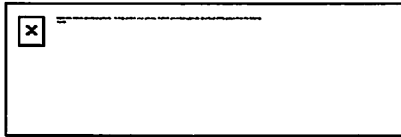


Please review your reservation below.
 If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.
 We look forward to welcoming you aboard your flight soon!

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

Booking #	
Monday, April 4, 2016	Invoice #61241
[REDACTED] Vancouver Harbour	QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Full-Fare	Grand Total \$231.00
. Adrian Dix	Mastercard \$231.00
<u>Add to Calendar</u>	Date / Time April 4, 2016 @ [REDACTED]
	Summary #***** [REDACTED]
	Expiration [REDACTED]
	Authorization 102121

From: passengerservices@helijet.com
Sent: April-06-16 8:06 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, April 6, 2016	Invoice #60943	
[REDACTED] Victoria Harbour	QT private fare	\$220.00
[REDACTED] Vancouver Harbour	+ GST	\$11.00
35 minutes	Billing	\$220.00
Confirmed	Taxes	\$11.00
1 Passengers - Full-Fare	Grand Total	\$231.00
Adrian Dix	Mastercard	\$231.00
Corp Account Manager [REDACTED]	Date / Time	April 6, 2016 @ [REDACTED]
Add to Calendar	Summary	#**** * [REDACTED]
	Expiration	[REDACTED]
	Authorization	110536

From: passengerservices@helijet.com
Sent: April-11-16 11:10 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, April 6, 2016	Invoice #63929	
[REDACTED]	QT private fare	\$220.00
Vancouver Harbour	+ GST	\$11.00
Victoria Harbour		
35 minutes	Billing	\$220.00
	Taxes	\$11.00
Confirmed	Grand Total	\$231.00
1 Passengers - Full-Fare	Mastercard	\$231.00
Adrian Dix	Date / Time	April 6, 2016 @ [REDACTED]
<u>Add to Calendar</u>	Summary	#**** * [REDACTED]
	Expiration	[REDACTED]
	Authorization	165910

From: passengerservices@helijet.com
 Sent: April-11-16 10:11 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!

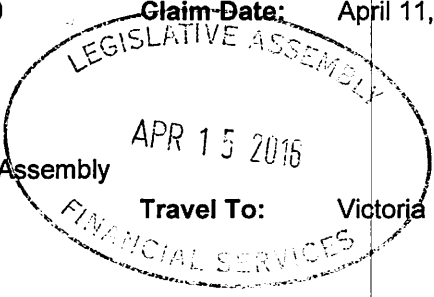
Customer Information	
Account	Customer # [REDACTED]
	Name Adrian Dix
	Company Official Opposition

Booking	
Thursday, April 7, 2016	Invoice #60959
[REDACTED] Victoria Harbour	QT private fare \$220.00
[REDACTED] Vancouver Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Full-Fare	Grand Total! \$231.00
Adrian Dix	Mastercard \$231.00
Add to Calendar	Date / Time April 7, 2016 @ [REDACTED]
	Summary ***** [REDACTED]
	Expiration [REDACTED]
	Authorization 211853



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36504
MLA Name: Dix, Adrian VM150029
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
April 11, 2016	Airfare - oneway	\$231.00 ✓
April 11, 2016	MLA Per Diem - Victoria	\$61.00
April 12, 2016	MLA Per Diem - Victoria	\$61.00
April 13, 2016	MLA Per Diem - Victoria	\$61.00
April 14, 2016	Airfare - oneway	\$231.00 ✓
April 14, 2016	MLA Per Diem - Victoria	\$61.00

Total Payable **\$706.00**

Date 14 Apr 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
-------------------	--------------	-----------	--------



Date 4/18/16

Signature [REDACTED]

Spending Authority Signature

From: passengerservices@helijet.com
Sent: April-11-16 10:10 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, April 11, 2016	Invoice #64478
[REDACTED] Vancouver Harbour	QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Full-Fare	Grand Total \$231.00
Adrian Dix	Mastercard \$231.00
Corp Account Manager: [REDACTED]	Date / Time April 11, 2016 @ [REDACTED]
Add to Calendar	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 094810

Booking #

Thursday, April 14, 2016

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
• Adrian Dix

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #64479

QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

Grand Total \$231.00**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 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

From: passengerservices@helijet.com
Sent: April-07-16 2:03 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, April 11, 2016

[REDACTED] Vancouver Harbour
[REDACTED] Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

• Adrian Dix

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #64478

QT private fare

\$220.00

+ GST

\$11.00

Billing

\$220.00

Taxes

\$11.00

Grand Total:

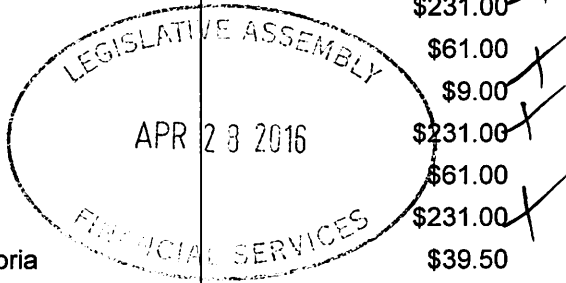
\$231.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36620
MLA Name: Dix, Adrian VM150029 **Claim Date:** April 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
April 06, 2016	Taxi	\$9.00
April 25, 2016	Airfare - oneway	\$231.00
April 25, 2016	MLA Per Diem - Victoria	\$61.00
April 26, 2016	Airfare - oneway	\$231.00
April 26, 2016	MLA Per Diem - Victoria	\$61.00
April 26, 2016	Taxi	\$9.00
April 27, 2016	Airfare - oneway	\$231.00
April 27, 2016	MLA Per Diem - Victoria	\$61.00
April 28, 2016	Airfare - oneway	\$231.00
April 28, 2016	Breakfast & Lunch Only-Victoria	\$39.50



Total Payable \$1164.50

Date 28 Apr 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 4/28/16

Signature [REDACTED]
 Spending Authority Signature

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240047

**** PURCHASE ****

04-26-2016
Acct # ***** C
Exp Date **/** Card Type MC
Name: ADRIAN DIX
A0000000041010 MasterCard

Trace # 3828 Operator 47
Inv. # 77
Auth # 182827 RRN 001833003

Total \$9.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

BLUEBIRD CABS LTD.
CAB 99
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TIME: 04:12:53 SHIFT: 002

INV# 00000000
MCARD

Application Label
AID: A0000000000010
TVR:00 00 00
TSI:EB 00
*****18

Total: CAD

06-Apr -16

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU

\$ 9.00

From: passengerservices@helijet.com
Sent: April-14-16 3:35 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, April 25, 2016	Invoice #66700
[REDACTED] Vancouver Harbour	QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Full-Fare	Grand Total \$231.00
. Adrian Dix	
Corp Account Manager: [REDACTED]	
Add to Calendar	

From: passengerservices@helijet.com
Sent: April-26-16 3:30 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, April 26, 2016	Invoice #69183	
[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	Mastercard	\$231.00
• Adrian Dix	Date / Time	April 26, 2016 @ [REDACTED]
<u>Add to Calendar</u>	Summary	#**** * [REDACTED]
	Expiration	[REDACTED]
	Authorization	182944

From: passengerservices@helijet.com
Sent: April-27-16 7:20 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, April 27, 2016	Invoice #69184	
[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 - Full-Fare	Mastercard	\$231.00
Adrian Dix	Date / Time	April 27, 2016 @ [REDACTED]
Add to Calendar	Summary	#**** * [REDACTED]
	Expiration	[REDACTED]
	Authorization	07562Z

From: passengerservices@helijet.com
Sent: April-25-16 3:20 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!

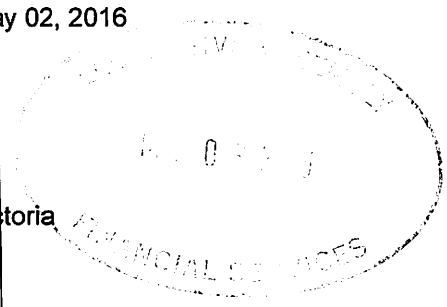
Customer Information		
Account	Customer #	[REDACTED]
	Name	Adrian Dix
	Company	Official Opposition

Booking		
Thursday, April 28, 2016	Invoice #66701	
[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		
Corp Account Manager: [REDACTED]		
Add to Calendar		



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36689
MLA Name: Dix, Adrian VM150029 **Claim Date:** May 02, 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
April 28, 2016	Taxi	\$9.00
May 02, 2016	Airfare - oneway	\$231.00
May 02, 2016	MLA Per Diem - Victoria	\$61.00
May 03, 2016	MLA Per Diem - Victoria	\$61.00
May 04, 2016	MLA Per Diem - Victoria	\$61.00
May 05, 2016	Airfare - oneway	\$231.00
May 05, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$715.00

Date 05 May 2016

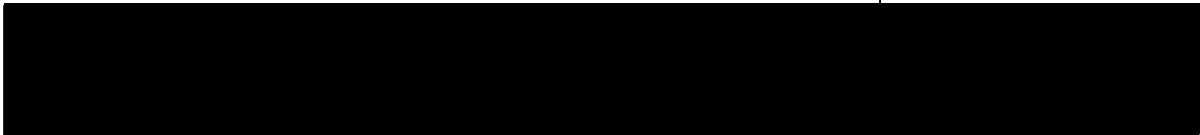
Signature



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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 5/6/16

Signature



Spending Authority Signature

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240079

*** PURCHASE ***

04-28-2016
Acct # ***** C
Exp Date **/** Card Type MC
Name: ADRIAN DIX
A0000009041010 MasterCard

Operator 079
Trace # 2504
Inv. # 079
Auth # 09818Z RRN 001939003

Total \$9.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

From: passengerservices@helijet.com
 Sent: May-05-16 5:51 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, May 5, 2016	Invoice #69626
[REDACTED] Victoria Harbour	QT private fare \$220.00
[REDACTED] Vancouver Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Full-Fare	Grand Total \$231.00
Adrian Dix	Mastercard \$231.00
Corp Account Manager: [REDACTED]	Date / Time May 5, 2016 @ [REDACTED]
Add to Calendar	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 205006

From: passengerservices@helijet.com
Sent: April-27-16 12:35 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, May 2, 2016	Invoice #69625	
[REDACTED] Vancouver Harbour	QT private fare	\$220.00
[REDACTED] Victoria Harbour	+ GST	\$11.00
35 minutes	Billing	\$220.00
Confirmed	Taxes	\$11.00
1 Passengers - Full-Fare	Grand Total	\$231.00
Adrian Dix		
Corp Account Manager: [REDACTED]		
Add to Calendar		

Booking

Thursday, May 5, 2016

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Adrian Dix

Corp Account Manager

[Add to Calendar](#)

Invoice #69626	
QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
Grand Total	\$231.00

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 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.

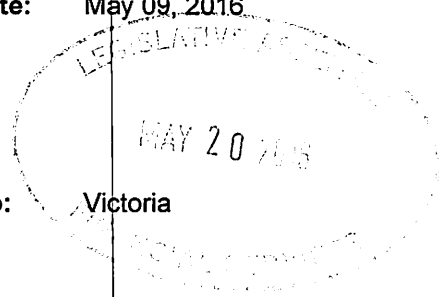
Aircraft Type:

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36817
MLA Name: Dix, Adrian VM150029 **Claim Date:** May 09, 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
May 09, 2016	MLA Per Diem - Victoria	\$61.00
May 09, 2016	Quick tickets	\$0.00
May 10, 2016	MLA Per Diem - Victoria	\$61.00
May 11, 2016	MLA Per Diem - Victoria	\$61.00
May 12, 2016	Airfare - oneway	\$210.37 ✓
May 12, 2016	MLA Per Diem - Victoria	\$61.00

Total Payable \$454.37

Date 19 May 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
-------------------	--------------	-----------	--------



Date 5/24/16 Signature [REDACTED]
Spending Authority Signature

From: reservation@harbourair.com
 Sent: May-13-16 9:36 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.

For more information on the Saltspring Air/Harbour Air Partnership [Click Here](#)

[Click Here](#) for information on luggage allowance.

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 #		
Thursday, May 12, 2016	Invoice #5082641	
Flight [REDACTED]	Sked 200 : Carbon Offset	\$0.50
[REDACTED] Victoria Harbour / Map	Sked 200 : Regular Fare	\$189.99
[REDACTED] Vancouver Harbour / Map	Sked 200 : VHFC Terminal Fee	\$9.86
35 minutes	+ Goods and Services Tax	\$10.02
	Billing	\$200.35

KK- Confirmed	Taxes	\$10.02
1 Passenger(s) - Regular Fare	Grand Total	\$210.37
. Adrian Dix, Male	Master Card	\$210.37
<u>Add to Calendar</u>	Date / Time	May 12, 2016 @ [REDACTED]
	Summary	#**** * [REDACTED]
	Name	DIX/ADRIAN.
	Expiration	[REDACTED]
	Authorization	211053

Booking Information

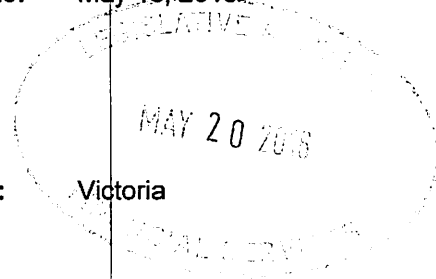
- . Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- . Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.
- . Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- . Baggage allowance on all routes is 25 pounds confirmed, with the exception of flights between South Vancouver (YVR) and Victoria or Nanaimo where the limit is increased to 50 pounds & South Vancouver (YVR) and Salt Spring Island or Maple Bay where the limit is increased to 35lbs. [Click Here](#) for more information. Additional luggage is subject to a fee and will be carried on the same or first available flight. The maximum weight per single piece is 50 pounds.
- . Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- . Cancellations:
 - Please note that flights may experience delays or cancellations due to inclement weather.
 - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.
 - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.
 - Scheduled flights to and from Comox, Sechart, Ganges, Salt Spring Island, and Maple Bay: any cancellations made within 1 hour of departure are subject to a \$20 cancellation fee.
 - Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100% cancellation fee.
 - Flights departing from or terminating in Maple Bay will stop and/or transfer at Ganges, Salt Spring Island.
- . Aircraft type specified at time of booking may be subject to change due to operational requirements and is subject to availability.
- . Complimentary shuttle service (drop-off only) is available at our downtown Vancouver, South Vancouver (YVR), Victoria and Whistler locations.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36870
MLA Name: Dix, Adrian VM150029
Constituency: Vancouver - Kingsway
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding
Trip Details:

Claim Date: May 16, 2016



Travel To: Victoria

Date	Expenses	Amount
May 16, 2016	Airfare - oneway	\$231.00
May 16, 2016	Airfare - oneway	\$231.00
May 16, 2016	MLA Per Diem - Victoria	\$61.00
May 17, 2016	Airfare - oneway	\$231.00
May 17, 2016	Dinner Only - Victoria	\$36.00
May 18, 2016	MLA Per Diem - Victoria	\$61.00
May 19, 2016	Airfare - oneway	\$231.00
May 19, 2016	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$1121.50

Date 19 May 2016

Signature [REDACTED]

I, [REDACTED] 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

Date 5/24/16

Signature [REDACTED]

Spending Authority Signature

From: passengerservices@helijet.com
Sent: May-19-16 8:41 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, May 16, 2016	Invoice #71570		
[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 - Full-Fare	Mastercard		\$231.00
. Adrian Dix, Male	Date / Time	May 16, 2016 @	[REDACTED]
Corp Account Manager: [REDACTED]	Summary	#**** * [REDACTED]	
<u>Add to Calendar</u>	Expiration	[REDACTED]	
	Authorization	101819	

Booking

Monday, May 16, 2016

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Adrian Dix, Male

Corp Account Manager:

[Add to Calendar](#)

Invoice #73255	
QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
Grand Total	\$231.00

Mastercard	\$231.00
Date / Time	May 16, 2016 @
Summary	*****
Expiration	
Authorization	193054

Booking

Tuesday, May 17, 2016

Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Adrian Dix, Male

Corp Account Manager:

[Add to Calendar](#)

Invoice #73256	
QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
Grand Total	\$231.00

Mastercard	\$231.00
Date / Time	May 17, 2016 @
Summary	*****
Expiration	
Authorization	185944

From: passengerservices@helijet.com
Sent: May-19-16 2:49 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!

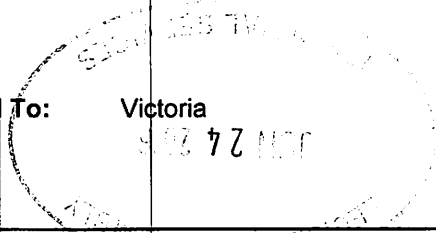
Customer Information			
Account	Customer #	[REDACTED]	
	Name		Adrian Dix
	Company		Official Opposition

Booking			
Thursday, May 19, 2016	Invoice #71571		
[REDACTED]	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	Mastercard		\$231.00
Adrian Dix, Male	Date / Time	May 19, 2016 @ [REDACTED]	
Corp Account Manager: [REDACTED]	Summary	##### [REDACTED]	
Add to Calendar	Expiration	[REDACTED]	
	Authorization	174831	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37034
MLA Name: Dix, Adrian VM150029 **Claim Date:** May 16, 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
May 16, 2016	Parking Should have been on claim # 36870	\$3.00 +
May 16, 2016	Taxi shld have been on claim # 36870	\$9.00 +
May 19, 2016	TAXI [REDACTED] shld have been on claim # 36870	9.00 +
June 15, 2016	Parking	\$7.00 +
June 17, 2016	airfare - round trip A/Cda for Caucus meeting in Kamloops - June 23 to 25th	\$1050.51 +
June 17, 2016	Parking	\$2.50 +
June 23, 2016	Airfare - oneway Helijet	\$159.00 +
Total Payable		[REDACTED] 1240.01

Date 23 Jun 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 6/24/16

Signature [REDACTED]
 Spending Authority Signature

***** TRANSACTION RECORD *****

TYPE: PURCHASE

ACCT: MASTERCARD \$ 3.00

CARD NUMBER: *****
DATE/TIME: 16/05/26
ECR NUMBER: 66100363
REFERENCE #: 0016384610 S
AUTHOR.# : 171393

APPROVED-THANK YOU

SIGNATURE

Cardholder will pay card issuer
above amount pursuant
to Cardholder Agreement

YELLOW CAB
817 FISCARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240063

**** PURCHASE ****

05-19-2016
Acct # *****
Exp Date ***** Card Type MC
Name: ADRIAN D1A
Auth # 192937

Trace # 5405 Operator 04
Inv. # 064 RRN 00192937

Total \$9.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FISCARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240064

**** PURCHASE ****

05-16-2016
Acct # *****
Exp Date ***** Card Type MC
Name: ADRIAN D1A
Auth # 192937

Trace # 3820 Operator 04
Inv. # 064 RRN 00192937

Total \$9.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Should be on
claim # 36870

REF: 57/2334
11: 104 REF#: 00000042
Batch #: 364
03/15/16
APPR CODE: 08274Z
MASTERCARD

AMOUNT \$7.00

SALE

REF: 57/2334
11: 104 REF#: 00000042
Batch #: 364
03/15/16
APPR CODE: 08274Z
MASTERCARD

AMOUNT \$7.00

APPROVED

SIGNATURE NOT REQUIRED

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU
PLEASE COME AGAIN

MERCHANT COPY

RECEIPT

Stall #

Expiration Date/Time

JUN 17, 2016

Purchase Date/Time: Jan 16, 2016
Total Due: \$2.50 Rate: \$2.50 - FOR 24Hrs
Total Paid: \$2.50 Payment Type: Card
Ticket #: 00000534
S/N #: 300009310016
Setting: 8888-08
Mach Name: Meter

Card #**** MasterCard Auth #: 205755
No purchase necessary

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



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

www.visiontravel.ca

GST Reg : [REDACTED]

Invoice/Itinerary

Invoice: 4247179
 Issued: 17 June 2016

Agency Ref.: [REDACTED]
 Sales Person:

Customer Number: [REDACTED]
 Customer Ref.:

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

Passenger(s): DIX/ADRIAN MR

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

AIR - Thursday, June 23 2016		Add To Calendar	
Air Canada Flight	Economy Class - Seat	Confirmed	
Depart	Victoria, British Columbia Victoria International Airport	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	[REDACTED] Thursday, June 23 2016		[REDACTED] Thursday, June 23 2016
Duration:	0 hour(s) and 24 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	2 Piece(s)		

AIR - Thursday, June 23 2016		Add To Calendar	
Air Canada Flight	Economy Class - Seat	Confirmed	
Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Arrive	Kamloops, British Columbia Fulton Field Airport
	[REDACTED] Thursday, June 23 2016		[REDACTED] Thursday, June 23 2016
Duration:	0 hour(s) and 53 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	2 Piece(s)		

AIR - Saturday, June 25 2016				Add To Calendar	
Air Canada Flight	Economy Class - Seat	Confirmed			
Depart	Kamloops, British Columbia Fulton Field Airport	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL		
	████████ Saturday, June 25 2016		████████ Saturday, June 25 2016		
Duration:	0 hour(s) and 54 minute(s) Non-stop				
Status:	Confirmed - Air Canada Booking Reference: ██████████				
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q				
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ				
Online Check In:	Available 24 hours prior - click here				
Baggage Allowance:	1 Piece(s)				

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	2293446980	921.24	39.25	48.02	0.00	1008.51
	DIX ADRIAN MR					Billed to: CAXXXXXXXXXXXXXX ██████████
Service Fee	0081571140	40.00	0.00	2.00	0.00	42.00
	DIX ADRIAN MR					Billed to: CAXXXXXXXXXXXXXX ██████████
	Totals:	961.24	39.25	50.02	0.00	1050.51
						Total Credit Card Billing: 1050.51
						Balance Due: 0.00

From: passengerservices@helijet.com
Sent: June-23-16 1:25 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]	[REDACTED]
	Name	Adrian Dix	
	Company	Official Opposition	

Booking #			
Thursday, June 23, 2016	Invoice #81457		
[REDACTED]	FARE-YWH-OffPeak_Summer16		\$151.43
Vancouver Harbour	+ GST		\$7.57
Victoria Harbour	Billing		\$151.43
35 minutes	Taxes		\$7.57
Confirmed	Grand Total		\$159.00
1 Passengers - Peak	Mastercard		\$279.00
Adrian Dix, Male	Date / Time	June 23, 2016 @ [REDACTED]	
<u>Add to Calendar</u>	Summary	#***** [REDACTED]	
	Expiration	[REDACTED]	
	Authorization	114841	
	Mastercard		(\$120.00)

Date / Time	June 23, 2016 @ [REDACTED]
Summary	#**** * [REDACTED]
Expiration	[REDACTED]
Authorization	383198

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.

GST#:

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 (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

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.

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

Baggage Allowance:

Baggage is limited to 2 pieces per person (including hand baggage) weighing no more than 50lbs total. Excess baggage will be accepted on a space available basis. No carry-on cabin baggage is allowed.

Please visit <http://www.catsa-acsta.gc.ca/> for information on how to "Pack Smart" and avoid delays



GST# R84295968

INVOICE

Y000219

BILL TO: Adrian Dix - New Democrats Official Opposition
Room 109 Parliament Buildings
Victoria, BC
V8V 1X4

DATE:	2016-May-13
ACCOUNT #:	
INVOICE #:	
AMOUNT DUE	
\$210.37	
TERMS: Net 30	

											AMOUNTS		
DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	FARE / CHARGES	GST	Total				
2016-May-09		INV	Flight	CXH to YWH	Adrian Dix	09 May 2016	200.36	10.02	\$ 210.37				
We charge 2% interest on		0-30 DAYS DUE		31-60 DAYS PAST DUE		61-90 DAYS PAST DUE		OVER 90 DAYS PAST DUE					
		\$210.37		\$0.00		\$0.00		\$0.00					
										Thank you in advance for your prompt payment.			

*Approved by
Adrian Dix
For the amount of
\$ 210.37*

ROUTING LEGEND: CXH - Vancouver Harbour YWH - Victoria Harbour ZNA - Nanaimo Harbour YVR - Vancouver Airport YQQ - Comox Westlandra	YHS - Socheil GLK - Whistler MAP - Maple Bay BED - Bedwell Harbour GNG - Ganges Harbour	EFT Instructions Bank: Transit: Account:	Wire Payment Instructions SWIFT: Account: Bank Address:	EFT / Wire Payment Notice 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
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Please Remit Cheques to:
Harbour Air Ltd, 4780 Inglis Drive, Richmond, BC, V7B 1W4
(T) 604-233-3531 (T) 604-233-3547 (F) 604-278-9887
HAaccounts@harbourair.com www.harbourair.com