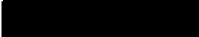




**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 38728  
**MLA Name:** Dix, Adrian VM150029      **Claim Date:** April 06, 2017  
**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
April 06, 2017	Airfare - oneway	\$207.00 X
April 06, 2017	Airfare - oneway	\$179.00 X
April 06, 2017	MLA Per Diem - Victoria	\$61.00 X
April 06, 2017	Parking	\$21.00 X
April 06, 2017	Taxi	\$9.00 X

      **\$477.00**  


Date 07 Apr 2017

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 4/10/17

Signature    
 Spending Authority Signature

APR 10 2017

MANAGED BY  
ADVANCED PARKING

Transaction-Id: 11591-11615  
Ticket-Nr.: 10026000

In: 04/06/2017  
Out: 04/06/2017  
Lane: 1  
LOT#:   
Duration:   
ID: Cashier2  
Vehicle LPN:

BLUEBIRD CABS LTD  
CAB 38  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: EX342463 BATCH#: 105  
SHIFT#: 002

Sale

INV#: 000000005  
MCARD Chip  
SEQ#: 105001001005  
Application Label: MasterCard  
AID: A0000000041010  
TVR: 00 00 00 00 00  
TSI: E8 00

Total: CAD\$ 9.00

APPROVED 174344  
001/00

06-Apr -17

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

Transient Parker \$ 21.00  
\$  
Balance Due: \$ 21.00  
Credit Card \$ 21.00  
Change: \$ 0.00

Parking LTD.

Transaction Type: Clear  
Date/Time: 06/04/2017

Card Issuer: MASTERCARD  
CreditCard: XXXXXXXX  
Auth: 184953

Amount: \$21.00

Status: Payment was successful

Approved - Thank you!

THANK YOU FOR  
PARKING WITH US  
PLEASE COME AGAIN

**From:** passengerservices@helijet.com  
**Sent:** April-06-17 2:45 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	
<b>Account</b>	Customer # [REDACTED] Name Adrian Dix Company Official Opposition

Booking	
<b>Thursday, April 6, 2017</b>	<b>Invoice #168297</b>
[REDACTED] Victoria Harbour [REDACTED] Vancouver Harbour	FARE-YWH-OffPeak_Winter16-17 \$170.48
<b>35 minutes</b>	+ GST \$8.52
<b>Confirmed</b>	Billing \$170.48
<b>1 Passengers - Sale</b> Adrian Dix, Male	Taxes \$8.52
<b>Add to Calendar</b>	<b>Grand Total \$179.00</b>
	<b>Mastercard \$179.00</b>
	Date / Time April 6, 2017 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 174504

**From:** reservation@harbourair.com  
**Sent:** April-07-17 8:20 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.

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	
<b>Account</b>	HAS # [REDACTED]
	Name: Adrian Dix

Booking															
<b>Thursday, April 6, 2017</b>  <b>Flight</b> [REDACTED] Twin Otter [REDACTED] Vancouver Harbour / Map [REDACTED] Victoria Harbour / Map  <b>30 minutes</b>  <b>KK- Confirmed</b>  <b>1 Passenger(s) - GoFlex</b> . Adrian Dix, Male	<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">Invoice #5505452</div> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border-top: 1px dotted black;">All Skeds - Baggage : Checked Baggage Fee</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td style="border-top: 1px dotted black;">Sked 200 : Carbon Offset</td> <td style="text-align: right;">\$0.65</td> </tr> <tr> <td style="border-top: 1px dotted black;">Sked 200 : VHFC Terminal Fee</td> <td style="text-align: right;">\$9.86</td> </tr> <tr> <td style="border-top: 1px dotted black;">Sked 200/300 : Standard GO Flex</td> <td style="text-align: right;">\$186.64</td> </tr> <tr> <td style="border-top: 1px dotted black;">+ Goods and Services Tax</td> <td style="text-align: right;">\$9.85</td> </tr> <tr> <td style="border-top: 1px dotted black;"><b>Billing</b></td> <td style="text-align: right;"><b>\$197.15</b></td> </tr> <tr> <td style="border-top: 1px dotted black;"><b>Taxes</b></td> <td style="text-align: right;"><b>\$9.85</b></td> </tr> </table>	All Skeds - Baggage : Checked Baggage Fee	\$0.00	Sked 200 : Carbon Offset	\$0.65	Sked 200 : VHFC Terminal Fee	\$9.86	Sked 200/300 : Standard GO Flex	\$186.64	+ Goods and Services Tax	\$9.85	<b>Billing</b>	<b>\$197.15</b>	<b>Taxes</b>	<b>\$9.85</b>
All Skeds - Baggage : Checked Baggage Fee	\$0.00														
Sked 200 : Carbon Offset	\$0.65														
Sked 200 : VHFC Terminal Fee	\$9.86														
Sked 200/300 : Standard GO Flex	\$186.64														
+ Goods and Services Tax	\$9.85														
<b>Billing</b>	<b>\$197.15</b>														
<b>Taxes</b>	<b>\$9.85</b>														

**Add to Calendar**

<b>Grand Total</b>	<b>\$207.00</b>
<b>Master Card</b>	<b>\$207.00</b>
Date / Time	April 6, 2017 @ [REDACTED]
Summary	#**** * [REDACTED]
Name	DIX/ADRIAN.
Expiration	[REDACTED]
Authorization	094656

**Fare Conditions:**

Refundable up to 15 minutes prior to Departure  
Changeable up to 15 minutes prior to Departure  
Select Seating \$10 (space permitting)  
50% cancellation fee for groups of 4+ if cancelled within  
24 hrs of departure

**Baggage:**

**All routes (except routes listed below)**

25 lbs. Guaranteed  
25 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Ganges & Maple Bay**

35 lbs. Guaranteed  
15 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Victoria & Nanaimo**

50 lbs. Guaranteed  
\$1/lb. over 50 lbs.

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of  
departure

**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).**

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

**Claim Number:** 38739  
**MLA Name:** Dix, Adrian VM150029  
**Constituency:** Vancouver - Kingsway  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** vancouver  
**Travel To:** Victoria  
**Claim Date:** April 10, 2017  
**Trip Details:**

Date	Expenses	Amount
April 10, 2017	Airfare - oneway	\$179.00
April 10, 2017	Airfare - oneway	\$236.59
April 10, 2017	Dinner Only - Victoria	\$36.00
April 10, 2017	Taxi	\$35.00
April 10, 2017	Taxi	\$63.00
<b>Total Payable</b>		<b>\$549.59</b>

Date 19 Apr 2017

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 Apr 23/17

Signature [REDACTED]  
 Spending Authority Signature



WAGNER'S GAS 12  
1275 75TH AVE W  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2017/04/10  
TIME 5495  
CLERK ID 2  
RECEIPT NUMBER  
C85040827-001-732-003-0

-----  
PURCHASE  
TOTAL

**\$35.00**  
-----

MasterCard  
A0000000041010  
F52292D0ED8332FB  
0000008000-E800  
C428535404391C1D

**APPROVED**

AUTH# 014109 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*\*\*\*\*604\*831\*1111\*\*\*\*\*

VICTORIA TAXI # 32  
2925 DOUGLAS ST  
VICTORIA BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2017/04/10  
TIME 0913  
RECEIPT NUMBER  
CBS023690-001-001-846-0

-----  
PURCHASE  
TOTAL

**\$63.00**  
-----

MasterCard  
A0000000041010  
DDD78F46C296E4BA  
0000008000-E800  
07E598C52A3E1C9E

**APPROVED**

AUTH# 235733 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

36  
KEEP THIS RECEIPT FOR A  
REFUND WITHIN 14 DAYS

36



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: 4282487  
 Issued: 10 April 2017

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 - Monday, April 10 2017		<a href="#">Add To Calendar</a>
Air Canada Flight	[REDACTED] Economy Class - Seat [REDACTED]	Confirmed
Depart	Victoria, British Columbia Victoria International Airport	Arrive Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	[REDACTED] Monday, April 10 2017	[REDACTED] Monday, April 10 2017
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 - <a href="#">click here</a>	
Baggage Allowance:	1 Piece(s)	

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	[REDACTED]	163.20	22.12	9.27	0.00	194.59
	DIX ADRIAN MR					Billed to: CAXXXXXXXXXXXXXX [REDACTED]
Service Fee	[REDACTED]	40.00	0.00	2.00	0.00	42.00
	DIX ADRIAN MR					Billed to: CAXXXXXXXXXXXXXX [REDACTED]
	Totals:	203.20	22.12	11.27	0.00	236.59
					Total Credit Card Billing:	236.59
					Balance Due:	0.00



**From:** passengerservices@helijet.com  
**Sent:** April-13-17 10:50 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 [REDACTED]	
Monday, April 10, 2017	Invoice #169522
[REDACTED] Vancouver Harbour	FARE-YWH-OffPeak_Winter16-17 \$170.48
[REDACTED] Victoria Harbour	+ GST \$8.52
35 minutes	Billing \$170.48
Confirmed	Taxes \$8.52
1 Passengers - Sale	<b>Grand Total \$179.00</b>
Adrian Dix, Male	Mastercard \$179.00
Corp Account Manager: [REDACTED]	Date / Time April 10, 2017 @ [REDACTED]
<a href="#">Add to Calendar</a>	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 173550



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

**Claim Number:** 39009  
**MLA Name:** Dix, Adrian VM150029      **Claim Date:** May 30, 2017  
**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 30, 2017	Airfare - oneway	\$207.00
May 30, 2017	Airfare - oneway	\$207.00
May 30, 2017	MLA Per Diem - Victoria	\$61.00
May 30, 2017	Parking	\$18.00
<b>Total Payable</b>		<b>\$493.00</b>

Date 26 Jun 2017

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*

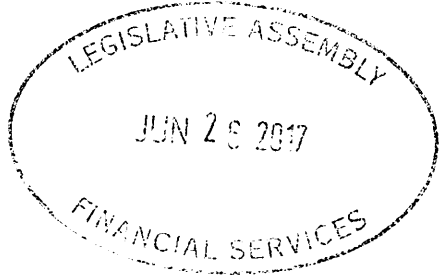
**ACCOUNTS OFFICE USE ONLY**

**Organization Code      Account Code      STOB Code      Amount**

[REDACTED]

Date 6/26/17

Signature [REDACTED]  
 Spending Authority Signature



**RECEIPT**  
Thank You  
For your Patronage

License # [REDACTED]

Expiration Date/Time

[REDACTED]

**MAY 31, 2017**

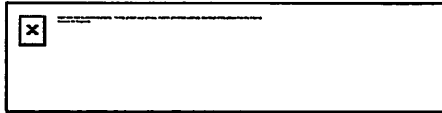
Purchase Date/Time: [REDACTED] May 30, 2017  
Total Due: \$18.00      Rate: \$18.00 for 1 Day  
Total Paid: \$18.00      Payment Type: Card  
Ticket #: 00039702  
S/N #: 500013311048  
Setting: CP54  
Mach Name: CP54

Card #\*\*\*\* [REDACTED] MasterCard

GST# [REDACTED] Auth #: 03624Z

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PAR

**From:** reservation@harbourair.com  
**Sent:** Thursday, May 25, 2017 9:44 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](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

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	
<b>Account</b>	HAS # [REDACTED]
	Name <b>Adrian Dix</b>

Booking	
<b>Tuesday, May 30, 2017</b>	<b>Invoice #5576300</b>
<b>Flight</b> [REDACTED] /Twin Otter	All Skeds - Baggage : Checked Baggage Fee \$0.00
[REDACTED] Vancouver Harbour / Map	Sked 200 : Carbon Offset \$0.65
[REDACTED] Victoria Harbour / Map	Sked 200 : VHFC Terminal Fee \$9.86
<b>30 minutes</b>	Sked 200/300 : Standard GO Flex \$186.64
<b>KK- Confirmed</b>	+ Goods and Services Tax \$9.85
	<b>Billing \$197.15</b>

1 Passenger(s) - GoFlex  
. Adrian Dix, Male

Taxes \$9.85

**Grand Total** **\$207:00**

Add to Calendar

**Fare Conditions:**

Refundable up to 15 minutes prior to Departure  
Changeable up to 15 minutes prior to Departure  
Select Seating \$10 (space permitting)  
50% cancellation fee for groups of 4+ if cancelled within  
24 hrs of departure

**Baggage:**

**All routes (except routes listed below)**

25 lbs. Guaranteed  
25 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Ganges & Maple Bay**

35 lbs. Guaranteed  
15 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Victoria & Nanaimo**

50 lbs. Guaranteed  
\$1/lb. over 50 lbs.

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of  
departure

**Booking**

Tuesday, May 30, 2017

Flight

Victoria Harbour / Map  
Vancouver Harbour / Map

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex  
. Adrian Dix, Male

Add to Calendar

Invoice #5576301

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
Sked 200/300 : Standard GO Flex	\$186.64
+ Goods and Services Tax	\$9.85

Billing \$197.15

Taxes \$9.85

**Grand Total** **\$207:00**

**Fare Conditions:**

Refundable up to 15 minutes prior to Departure



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39012  
**MLA Name:** Dix, Adrian VM150029      **Claim Date:** June 08, 2017  
**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
June 08, 2017	Airfare - oneway	\$207.00 ✓
June 08, 2017	Airfare - oneway	\$231.86 ✓
June 08, 2017	MLA Per Diem - Victoria	\$61.00
June 08, 2017	Parking	\$18.00 ✓
<b>Total Payable</b>		<b>\$517.86</b>

Date 26 Jun 2017

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]			

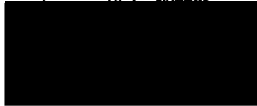
Date 6/26/17

Signature [REDACTED]  
 Spending Authority Signature



**RECEIPT**  
Thank You  
For your Patronage

Plot Number



Expiration Date/Time



**JUN 09, 2017**

Purchase Date/Time: [Redacted] Jun 08, 2017  
Total Due: \$18.00 Rate: \$18.00 for 1 Day  
Total Paid: \$18.00 Payment Type: Card  
Ticket #: 00040017  
S/N #: 500013311048  
Setting: CP54  
Mach Name: CP54

Card #\*\*\*\* [Redacted] MasterCard Auth #: 04743Z

GST# [Redacted]

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT



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

www.visiontravel.ca  
 GST Reg: [REDACTED]

## Invoice/Itinerary

Invoice: 4290053  
 Issued: 08 June 2017

Agency Ref: [REDACTED]  
 Sales Person: [REDACTED]

Customer Number: [REDACTED]  
 Customer Ref.: [REDACTED]

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

Passenger(s): DIX/ADRIAN MR  
 [REDACTED]

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

AIR - Thursday, June 8 2017		<a href="#">Add To Calendar</a>	
<b>Air Canada Flight</b>	<b>Economy Class</b>		
<b>Depart</b>	Victoria, British Columbia Victoria International Airport	<b>Arrive</b>	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	[REDACTED] Thursday, June 8 2017		[REDACTED] Thursday, June 8 2017
<b>Duration:</b>	0 hour(s) and 26 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference [REDACTED]		
<b>Equipment:</b>	De Havilland DHC-8-400 Dash 8Q		
<b>Operated By:</b>	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Baggage Allowance:</b>	1 Piece(s)		
<b>Remarks:</b>	SEAT SELECTION IS AIRPORT CHECK IN ONLY FOR THIS FLIGHT		

Invoice Details							
Name	Transaction Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total	
Service Fee	[REDACTED]	40.00	0.00	2.00	0.00	42.00	Billed to: CAXXXXXXXXXXXXXX
Air Canada	DIX / ADRIAN MR						
	Air Canada [REDACTED]	158.70	22.12	9.04	0.00	189.86	Billed to: CAXXXXXXXXXXXXXX
<b>Totals:</b>		[REDACTED]	[REDACTED]	[REDACTED]	0.00	[REDACTED]	
						<b>Total Credit Card Billing:</b>	[REDACTED]
						<b>Balance Due:</b>	[REDACTED]

\$231.86



**From:** reservation@harbourair.com  
**Sent:** June-26-17 9:07 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](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

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	
<b>Account</b>	HAS # [REDACTED]
	Name <b>Adrian Dix</b>

Booking #	
<b>Thursday, June 8, 2017</b>	<b>Invoice #5594059</b>
<b>Flight</b> [REDACTED] [REDACTED] <a href="#">Vancouver Harbour / Map</a> [REDACTED] <a href="#">Victoria Harbour / Map</a>	All Skeds - Baggage : Checked Baggage Fee \$0.00
<b>35 minutes</b>	Sked 200 : Carbon Offset \$0.65
<b>KK- Confirmed</b>	Sked 200 : VHFC Terminal Fee \$9.86
<b>1 Passenger(s) - GoFlex</b> • <b>Adrian Dix, Male</b>	Sked 200/300 : Standard GO Flex \$186.64
	+ Goods and Services Tax \$9.85
	<b>Billing</b> \$197.15
	<b>Taxes</b> \$9.85

**Add to Calendar**

**Grand Total** **\$207.00**

**Master Card** **\$207.00**

Date / Time June 8, 2017 @ [REDACTED]

Summary #\*\*\*\* \* [REDACTED]

Expiration [REDACTED]

Authorization 09320Z

**Fare Conditions:**

Refundable up to 15 minutes prior to Departure  
Changeable up to 15 minutes prior to Departure  
Select Seating \$10 (space permitting)  
50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

**Baggage:**

**All routes (except routes listed below)**

25 lbs. Guaranteed  
25 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Ganges & Maple Bay**

35 lbs. Guaranteed  
15 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Victoria & Nanaimo**

50 lbs. Guaranteed  
\$1/lb. over 50 lbs.

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of departure

**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).
- Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- The maximum weight per single piece of luggage is 50 pounds.



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39014  
**MLA Name:** Dix, Adrian VM150029      **Claim Date:** June 21, 2017  
**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
June 21, 2017	Airfare - oneway	\$231.00
June 21, 2017	Lunch and Dinner Only-Victoria	\$48.50
June 22, 2017	Airfare - oneway	\$207.00
June 22, 2017	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$526.00</b>

Date 26 Jun 2017

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
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[REDACTED]

Date 6/26/17

Signature [REDACTED]  
 Spending Authority Signature



DIX

HELI JUNE 21 2017

From: passengerservices@helijet.com  
 Sent: June-12-17 11:57 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 [REDACTED]
	Company B.C. Govt - Leg Assistant

Booking	
Wednesday, June 21, 2017	Invoice #184499
[REDACTED]	FARE-QT private fare \$220.00
Vancouver Harbour	+ GST \$11.00
Victoria Harbour	Billing \$220.00
35 minutes	Taxes \$11.00
	<b>Grand Total \$231.00</b>
<b>Confirmed</b>	
1 Passengers - Full-Fare	
. Adrian Dix, Male	
Corp Account Manager: [REDACTED]	
<a href="#">Add to Calendar</a>	

**From:** reservation@harbourair.com  
**Sent:** June-22-17 8:50 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](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

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

<b>Account</b>	HAS #	[REDACTED]
	Name	Adrian Dix

### Booking #

<b>Thursday, June 22, 2017</b>	<b>Invoice #5623466</b>
<b>Flight</b> [REDACTED]	All Skeds - Baggage : Checked Baggage Fee \$0.00
[REDACTED] <a href="#">Victoria Harbour / Map</a>	Sked 200 : Carbon Offset \$0.65
[REDACTED] <a href="#">Vancouver Harbour / Map</a>	Sked 200 : VHFC Terminal Fee \$9.86
<b>35 minutes</b>	Sked 200/300 : Standard GO Flex \$186.64
<b>KK- Confirmed</b>	+ Goods and Services Tax \$9.85
<b>1 Passenger(s) - GoFlex</b>	<b>Billing</b> \$197.15
. <b>Adrian Dix, Male</b>	<b>Taxes</b> \$9.85

**Add to Calendar**

**Grand Total**

**\$207.00**

**Fare Conditions:**

Refundable up to 15 minutes prior to Departure  
Changeable up to 15 minutes prior to Departure  
Select Seating \$10 (space permitting)  
50% cancellation fee for groups of 4+ if cancelled within  
24 hrs of departure

**Baggage:**

**All routes (except routes listed below)**

25 lbs. Guaranteed  
25 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Ganges & Maple Bay**

35 lbs. Guaranteed  
15 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Victoria & Nanaimo**

50 lbs. Guaranteed  
\$1/lb. over 50 lbs.

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of  
departure

**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).**
- **Luggage** restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- **The maximum weight per single piece of luggage 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.