



MLA Travel Expenses
Paid in the period April 1, 2018 to September 30, 2018

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.



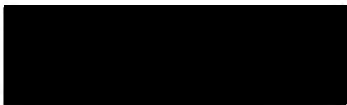
INVOICE

Ministers' Offices Support Services

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

INVOICE NO. MOSS-19-06
 DATE August 24, 2018

TO



DESCRIPTION	AMOUNT
Kamloops Caucus Retreat: June, 2018 Minister Adrian Dix	
Air Canada Vancouver-Kamloops-Vancouver	\$ 1,186.37
<i>V300225</i> [Redacted]	
<i>If you have any questions, please contact [Redacted]</i>	
<i>Please forward cheques to the individual identified below</i>	
<i>GST REGISTRATION NUMBER: [Redacted]</i>	

SUBTOTAL	\$	1,186.37
5% GST		
TOTAL	\$	1,186.37

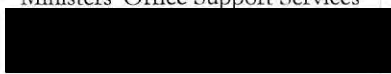
Make all cheques payable to the MINISTER OF FINANCE

Please quote invoice number & mail payment to:

Attn: [Redacted]

Ministry of Finance

Corporate Financial and Facilities Services
 Ministers' Office Support Services



AUG 27 2018



Purchase summary

MasterCard
 Amount paid: \$498.91
 Tax Information
 GST/HST no. [REDACTED]
 \$23.68

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Flex	212.00
Base Fare - Return - Economy - Flex	208.00
Surcharges	24.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]
 Air Travelers Security Charge - Canada
 Airport Improvement Fee - Canada

Total airfare and taxes before options

GRAND TOTAL (Canadian dollars)

less GST= 473.25



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Passenger: 1 Adrian Dix
 Ticket number: 014 2195 901554

Purchase Summary

Passenger: 1 Ticket number: 014 2195 901554

Date of Issue:
 Fare Amount in Canadian dollars:
 (Including navigational & other charges)
 Taxes, Fees & Charges
 Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)

Total Fare in Canadian dollars:

Ticket particularities:
 CAD451.00 NONREF-BG:AC
 *Fare calculation:
 21JUN18YVR AC YKA Q12.00R243.00AC YVR Q12.00R208.00CAD475.00
 END ROE1.00 PD14.25CA23.66XG15.00SQ
 Canadian tax registration numbers:
 XG Canada Goods and Services Tax (GST/HST # [REDACTED])
 RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])
 XQ Canada Quebec Sales Tax (QST # [REDACTED])

08-Jun 2018

Less GST: \$31.00

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection.

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Passenger: 1 Adrian Dix
Ticket number: 014 2196 015665

Purchase Summary

Passenger: 1 Ticket number 014 2196 015665

Date of issue

11-Jun 2018

Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST) [REDACTED] (XG)

Total Fare in Canadian dollars:

Options

Change fee in Canadian dollars

Canada Goods and Services Tax (GST/HST) [REDACTED] (XG)

Ticket particularities:

CAD462.00 NONREF-BG:AC

*Fare calculation:

21JUN18YVR AC YKA Q12.00R243.00AC YVR Q12.00R219.00CAD486.00

END ROE1.00 PD14.25CA25.21XG15.00SQ

Canadian tax registration numbers:

XG Canada Goods and Service

RC Canada Harmonized Sales

XQ Canada Quebec Sales Tax

Less GST= 11.00

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Purchase Summary

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Date of issue
Fare Amount in Canadian dollars:
(including navigational & other charges)
Taxes, Fees & Charges
 Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)

11-Jun 2018

Total Fare in Canadian dollars:

Options
 Change fee in Canadian dollars
 Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)

[REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED] (circled)
 Less GST-\$50.00 (circled)

Ticket particularities:
 CAD462.00 NONREF-BG:AC
***Fare calculation:**
 21JUN18YVR AC YKA Q12.00R243:00AC YVR Q12.00R219.00CAD486.00
 END ROE1.00 PD14.25CA25.21XG15.00SQ
Canadian tax registration numbers:
 XG Canada Goods and Services Tax [REDACTED]
 RC Canada Harmonized Sales Tax [REDACTED]
 XQ Canada Quebec Sales Tax [REDACTED]

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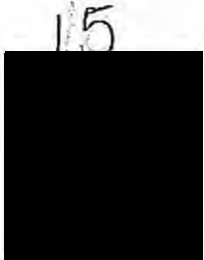
Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.



AIR CANADA

Booking Confirmation



Booking Reference: [Redacted]

Date of issue: 20 Jun 2018

This is your itinerary/receipt. You must bring it with you to the airport for check-in, and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

✈ - Depart

Economy - Latitude

Thursday
21 Jun, 2018

Vancouver
Vancouver Int'l. (YVR), BC
Terminal M



Kamloops
(YKA), BC

AC8198

0hr55
Economy Y
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

♂ Adrian P Dix

Seats [Redacted]

Ticket Number
0142196484119



Purchase summary

MasterCard
Amount paid: \$652.18
Tax Information
GST/HST no. [Redacted]
\$31.06

1 adult

✈ Air Transportation Charges

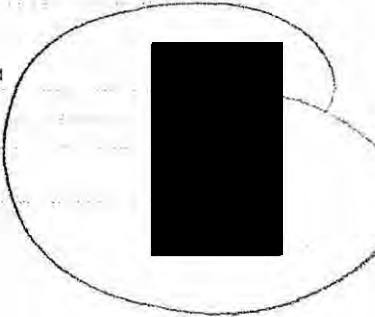
Base Fare 597.00
Surcharges 12.00

🇨🇦 Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001
Air Travellers Security Charge - Canada
Airport Improvement Fee - Canada

Total airfare and taxes before options

GRAND TOTAL (Canadian dollars)



Less GST= 621.12

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Adnan Dix		CONSTITUENCY: Vancouver - Kingsway	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) Adnan Dix		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Vancouver		TO: Kamloops	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.54/KM)	KMS		\$
MILEAGE (\$.54/KM)	KMS		\$
[REDACTED]		<i>Bid Ministry</i>	\$ [REDACTED] 144.70
OTHER EXPENSES:			\$ [REDACTED]
HOTEL:		<i>Caucus trip</i>	\$ [REDACTED]
PER DIEM:		<i>Kamloops June 21/22, 2018</i>	\$ [REDACTED]
TOTAL AMOUNT CLAIMED			\$ [REDACTED]

****PLEASE ATTACH ALL RECEIPTS****

487.14 [REDACTED]

[REDACTED]

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

ACCOUNTS OFFICE USE ONLY

VM150029

[REDACTED]

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

SEP 18 2018

SPENDING AUTHORITY SIGNATURE

Invoice

Room [redacted]
Invoice # 15812
Cashier [redacted]
Page: 1 of 1
Printed: 7/13/18 [redacted]
Acct. Filter: All Other Charges
PO #
Arrival 6/21/2018
Departure 6/23/2018

[redacted]
Dix Adrian
[redacted]

Guests in room: Dix Adrian

Date	Transaction	Description	Subtotal	Tax/Fees	Total
6/21/18	Accommodations		143.10	22.90	166.00
6/22/18	Accommodations		152.10	24.34	176.44
6/23/18	Master Card		-342.44	0.00	-342.44
Total:					0.00

Taxes and Fees	
Room G.S.T. 5%	14.77
Room P.S.T. 8%	23.62
Room Tax 3%	8.85

GST # [redacted]

June 23, 2018
\$ [redacted]

KAMI CABS CAR #02
209 LEIGH RD V2B2L7
KAMLOOPS BC
23004473
GH2300447301

Receipt NO: 1993/0014/0001
06/23/18
GST [redacted]

*** PURCHASE ***
06-23-2018
Acct # ***** [redacted]
Card Type: MC
Name: ADRIAN DIX
A0000000041010 MasterCard
Operator: 6091
Trace # 1691
Inv. # 1801
Auth # 0385EZ

Pay parking ticket 60.00 \$
06/21/18 [redacted] - 06/23/18 [redacted]
Length Of Stay: 2 Days, 00:00
Epan: 02995157015011068172781880??
Unit ID: 106

Total Amount 60.00 \$
Net Amount: 47.22 \$
Parking Sales Tax 9.92 \$
GST+ 2.86 \$
Credit Mastercard 60.00 \$

Calc Systems Inc

Total \$31.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

TYPE: PURCHASE
ACCT: MASTERCARD \$ 60.00
CARD NUMBER: ***** [redacted]
DATE/TIME: 23/06/2018 [redacted]
REFERENCE #: 662640810010163890 C
AUTH #: 09108Z

MasterCard
A0000000041010
0000000000000000
VERIFIED BY PIN
01 APPROVED - THANK YOU 027
-- IMPORTANT --
Retain this copy for your records
CUSTOMER COPY

June 23
1176-FIN
1754 MCA
\$ 101.50

[redacted]
Ticket 0187170
23/06/18
Paid \$10.50
and [redacted] Auth 02943Z
Parking for
[redacted]
PARKING PAID UNTIL
[redacted]
Sat: 23/6/18
GST: [redacted]
Do not leave valuables
in vehicles

\$ 33.50

KANI CABS CAR #28
209 LEIGH RD V2B2L7
KANLOOPS BC
23004606
GR2300460601

PURCHASE

06-22-2018
Exp Date
ADRIAN DIA
13954
14822
187452
13954
14822
187452

Purchase \$16.70
Tip \$3.00
Total \$20.00

(001) APPROVED THANK YOU

Retain this copy for your records
Customer copy

June 22
\$43.20

KANLOOPS TRANSPORTATIO
1100 ORD RD
KANLOOPS, BC V2B 7V4

Merchant ID: 000000000010306
Term ID: 02420190
25570540013

Purchase

MasterCard
XXXXXXXXXX
ATD: A0000000041010
Entry Method: Chip
Batch#: 000085
06/22/18

Ref#: 000009828832
Inv #: 000597 Appr Code: 079482

Amount:	\$	27.00
Tip:	\$	6.00
Total:	\$	33.00

Merchant Copy
NO SIGNATURE REQUIRED

144.70