



## **MLA Travel Expenses**

### **Paid in the period April 1, 2019 to March 31, 2020**

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.

Feb-21/20

MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM

MLA NAME: <i>Adrian Dix</i>		CONSTITUENCY:	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: <i>Caucus Planning (Meeting) Feb 3-Feb 5, 2020 (Comox)</i>			
TRAVEL FROM: <i>Victoria Van-Victoria</i>		TO: <i>Comox</i>	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$ .54/KM)	KMS		\$
MILEAGE (\$ .54/KM)	KMS		\$
AIRFARE/FERRY: <i>Helijet Flight # 707 (Van-Victoria) W to Minister's office</i>			\$ [REDACTED]
OTHER EXPENSES: <i>Budget car rental - Comox-Victoria (weather) Shell - gas car rental Comox taxi - see statement</i>			\$ 307.86 <i>44.52 ✓ 55.22 ✓</i>
HOTEL: [REDACTED]			\$ 237.25 ✓
PER DIEM: <i>2 day per diem @ 61.00</i>			\$ 122.00 ✓
TOTAL AMOUNT CLAIMED			\$ [REDACTED]

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

788.63

MEMBER'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_ CA'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

ACCOUNTS OFFICE USE ONLY

*VM150029*

[REDACTED]

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

[REDACTED]

FEB 21 2020

*4.52*

PENDING AUTHORITY SIGNATURE



Member Name: MLKA Dix

<b>Travel Claim Form Number</b>	Caucus Mtg Feb 3-4, 2020
<b>Expense Description</b>	Taxi
<b>Vendor</b>	Comox Taxi
<b>Amount</b>	\$55.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

RENTAL AGREEMENT NUMBER 976210045

RESERVATION NUMBER

Customer Name : DIX, ADRIAN  
Drivers Lic Number :  
Budget Corp Disc : VANCOUVER ISLAND DISCOUNT 20%  
Methods of Payment : MASTER XX

Budget Car # :  
Plate Number :  
Veh Description :  
Odometer Out : 11684 KMs  
Fuel Gauge Reading: Full

Pickup Date/Time : FEB 04, 2020@  
Pickup Location : 1250 KNIGHT ROAD  
COMOX, BC, V9M 4H2, CA

Return Date/Time : FEB 05, 2020@  
Return Location : 757 DOUGLAS STREET  
VICTORIA, BC, V8W 2B9, CA

Additional Fees May Apply If Changes Are Made To Your Return Date, Time And/Or Location.

YOUR ESTIMATED VEHICLE CHARGES

Min: 1 Day IF NOT MET DLY RT=169.95 Max: 30 DAY

RATE CHART TIME AND MILEAGE

HRLY : 127.47

AD DY: 169.95

Period: 169.95 PR@ 169.95= 169.95

KMS :UNLIMITED

MIN 1DY/UI/C 80FM + 169.95

Less 20.00% Discount= 33.99

Your Estimated Time & Mileage 135.96

One Way Fee + 123.00

Energy Recovery Fee 1.71/DY + 1.71

VEH LIC FEE + 6.98

5.00% Premium Location Surcharge + 7.23

Estimated Subtotal Charges : 274.88

PST 7.000% + 19.24

YOUR ESTIMATED TOTAL CHARGES:X : 307.86

YOUR OPTIONAL PRODUCTS/SERVICES

Loss Damage Waiver 28.99/Day Declined

Personal Accident and Effects 5.95/Day Declined

Emergency Sickness Plan Unavailable

By my approval I accept or decline optional services/products as shown above. X

Please return the vehicle with the same fuel level as you received it. Please provide a receipt for fuel purchased. If you do not, additional fuel fees may apply: .2324 per KM or 1.999 per Lit. X

I understand that important information on cashless toll roads and e-Toll services can be found at budget.com/etoll. X

---NOTICES---BUDGET SYSYTEM LICENSEE ---NOTICES---BUDGET SYSTEM LICENSEE---NOTICES---BUDGET SYSTEM LICENSEE---NOTICES---

PRIVACY: BY SIGNING THIS FORM YOU CONSENT THAT BUDGETCAR (BUDGET) MAY COLLECT, USE & DISCLOSE YOUR PERSONAL DATA (PII): (1) FOR THE PURPOSES STATED IN BUDGET'S PRIVACY NOTICE INCLUDING BUSINESS MANAGEMENT, DEVELOPMENT & PROTECTION, & (2) TO SEND YOU INFORMATION ABOUT PRODUCTS AND SERVICES PROVIDED BY BUDGET, BUDGET'S AFFILIATES & BUDGET SYSTEM LICENSEES.

WE MAY ALSO USE (BUT NOT DISCLOSE) YOUR PII TO OFFER YOU BUDGET PROGRAM PARTNER PRODUCTS & SERVICES X I DO NOT WISH TO RECEIVE INFORMATION ABOUT THE ABOVE PRODUCTS & SERVICES. X I WISH TO RECEIVE INFORMATION ABOUT THE ABOVE PRODUCTS & SERVICES.

I AGREE THE CHARGES LISTED ABOVE ARE ESTIMATES AND THAT I HAVE RECEIVED ALL NOTICES AND TERMS HERE AND IN THE RENTAL JACKET. NO ADDITIONAL DRIVERS ALLOWED WITHOUT PRIOR WRITTEN CONSENT. TICKETS, FINES AND ADMIN FEES TO BE CHARGED TO THIS RENTAL. X

GST NO

If you have questions regarding this rental, call us at 250-338-7717. This vehicle was rented to you by 05225.

Resort Charges	Details	Price	Qty	Ext. Price
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Monday, February 03, 2020

Room/Package Charge

199.95

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**Subtotal** **199.95**

Front Desk GST TAX 10.50

Front Desk PST TAX 16.80

Resort Fee 10.00

### Payment Details

Payment	Notes	Date	Amount
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**Total** **\$ 237.25**

**Payments** **\$ 0.00**

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**Balance** **\$ 237.25**

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WELCOME

Shell Canada  
1321 YATES STREET  
V8S 2A1  
VICTORIA BC  
250-381-5369

Bronze	
PUMP No.	04
LITRES	45.282
PRICE/L	\$1.469
TOTAL FUEL	\$66.52
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TOTAL SALE	\$66.52
MASTERCARD	\$66.52

FUEL INCLUDES  
GST - Fuel \$3.17



# INVOICE

### Ministers' Offices Support Services

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

INVOICE NO. MOSS-20-17  
DATE February 28, 2020

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

DESCRIPTION	AMOUNT
Minister Dix: supplemental claim for airfare-Vancouver-Penticton-Vancouver	
Air Can*Ticket# [REDACTED]	\$334.25
Airfare paid on MO Purchase Card [REDACTED] 03JUN19	
<i>V 300225</i>	
[REDACTED]	
[REDACTED] MAR 0 2 2020	
<i>If you have any questions, please contact [REDACTED]</i>	
Please forward cheques to the individual identified below	
GST REGISTRATION NUMBER: [REDACTED]	
SUBTOTAL	\$ 334.25
5% GST	
TOTAL	\$ 334.25

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  
PO Box 9415 STN PROV GOVT  
Victoria, BC V8W 9V1



Purchase summary

MasterCard  
 \*\*\*\*\*  
 Amount paid: \$350.96  
 Tax Information  
 GST no. [REDACTED]  
 \$18.71

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Standard 148.00  
 Base Fare - Return - Economy - Basic 116.00  
 Surcharges 24.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED] 15.36  
 Air Travellers Security Charge - Canada 14.25  
 Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options **\$322.61**

Seat selection \$322.61 Less GST \$15.36 = **\$307.25**

Adrain P Dix

AC [REDACTED] Standard Seat (Window) 11.00

AC [REDACTED] Standard Seat (Window) 16.00

Goods and Services Tax - Canada no. [REDACTED] 1.35

Total with options and seat selection fee: **\$350.96**

GRAND TOTAL (Canadian dollars): **\$350.96**

\$28.35 Less GST \$1.35 = **\$27.00**

TOTAL = **\$334.25**



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