



MLA Travel Expenses

Paid in the period April 1, 2022 to December 31, 2022

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

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

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

| | | | |
|--|--|--|---|
| MLA NAME: <i>Adrian Dix</i> | | CONSTITUENCY: <i>Vancouver-Kingsway</i> | |
| TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) | | SPOUSE/DEPENDENT <input type="checkbox"/> | CONSTIT.ASSISTANT <input type="checkbox"/> |
| TRAVEL FROM: <i>Vancouver (Caucus Retreat) Sept 26-27</i> | | TO: <i>Parksville</i> | RETURN TRIP <input checked="" type="checkbox"/> |

TRAVEL EXPENSES FOR REIMBURSEMENT

| | | DATES | AMOUNT CLAIMED |
|--|-----|-------|----------------------|
| MILEAGE (\$.53/KM) | KMS | | \$ |
| MILEAGE (\$.53/KM) | KMS | | \$ |
| AIRFARE/FERRY: | | | |
| <i>Sept 26 - Helijet Flight [redacted] - Vancouver - Nanaimo (Office PC)</i> | | | \$ [redacted] |
| <i>Sept 27 - Helijet Flight [redacted] - Nanaimo - Vanco (PC)</i> | | | \$ [redacted] |
| OTHER EXPENSES: | | | \$ |
| <i>National Car rental - Nanaimo</i> | | | <i>109.61</i> |
| HOTEL: | | | \$ |
| <i>[redacted] - Parksville</i> | | | <i>188.30</i> |
| PER DIEM: | | | \$ |
| TOTAL AMOUNT CLAIMED | | | \$ [redacted] |

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

257.91

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

Dix, Adrian
Rm 337 Parliament Buildings - 501 Bellville
Victoria, BC V8X 1N4

Confirmation Number: [REDACTED]
Room Number: [REDACTED]
Room Type: [REDACTED]
No. of Guests: [REDACTED]

| TAX ID | ARRIVAL | DEPARTURE | RATE PLAN | ACCOUNT |
|------------|------------|------------------------------------|-----------------|--------------|
| | 09/26/2022 | 09/27/2022 | GRPGOV | [REDACTED] |
| DATE | CODE | DESCRIPTION | COMMENT | AMOUNT (CAD) |
| 09/26/2022 | RM | Room Charge | | 149.00 |
| 09/26/2022 | PSTA | Provincial Tax Accommodatons | | 11.92 |
| 09/26/2022 | DMF | Destination Marketing Fee | | 2.98 |
| 09/26/2022 | GST | Goods & Services | | 7.45 |
| 09/26/2022 | HSF | Hotel Services & Environmental Fee | | 15.00 |
| 09/26/2022 | PSTA | Provincial Tax Accommodations | | 1.20 |
| 09/26/2022 | GST | Goods & Services | | 0.75 |
| 09/27/2022 | MC | Master Card ***** [REDACTED] | | (188.30) |
| | | | | (CAD) |
| | | | Sub-Total: | 164.00 |
| | | | Total Tax: | 24.30 |
| | | | Total Payments: | (188.30) |
| | | | Total Due: | 0.00 |

TERMS: WE RESERVE THE RIGHT TO CHARGE 2% INTEREST PER MONTH ON PAST DUE BALANCES.

SIGNATURE: _____ DATE: _____



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name ADRIAN DIX

VANCOUVER

BC V5R 6G5

Rental Location
NANAIMO DWTN
1602 NORTHFIELD RD
NANAIMO

BC V9S 3A7

26-SEP-2022 [REDACTED]

Phone (250)7583509

Return Location
NANAIMO DWTN

27-SEP-2022 [REDACTED]

Charges

| No | Unit | Price/Unit | Amount |
|----|-------|------------|---------|
| 1 | Days | 58.95 | 58.95 * |
| | M/Kms | | 0.00 * |
| 1 | Days | 1.50 | 1.50 * |
| 1 | Days | 1.80 | 1.80 * |
| | | 60.75 | 4.25 |
| | | 62.25 | 3.11 |

TIME & DISTANCE
 UNLIMITED MILES/KM ~ TIME & DIST
 PROV VEHICLE RENTAL TAX \$1.50/DAY
 VEH LICENSE RECOVERY 1.80/DAY
 PROVINCIAL SALES TAX @7.00000 %
 GOODS AND SERVICES TAX @5.00000 %

Vehicle # [REDACTED]
 Model [REDACTED]
 Class Driven ICAR
 Class Charge ICAR
 License# [REDACTED]
 State/Province BRITISH COLUMBIA
 M/Kms Driven 122
 M/Kms Out 25658
 M/Kms In 25780

Rate Info

Messages

* Taxable Items
 Subject to Audit
 Your Emerald Club Number is [REDACTED]

Total Charges

CAD 69.61

Payments

Master Card
 AUTH: 099672 26-SEP-2022 69.61
 Master Card
 AUTH: 006182 26-SEP-2022 300.00

Payment -69.61

Customer Service Number 1-800-468-3334

Emerald Club rental credits will be posted within 24 hours

Amount Due

CAD 0.00

**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) Helijet - Van - vic (Return) | | SPOUSE/DEPENDENT <input checked="" type="checkbox"/> | CONSTIT.ASSISTANT <input type="checkbox"/> |
| TRAVEL FROM: Vancouver | | TO: Victoria | RETURN TRIP <input checked="" type="checkbox"/> |

TRAVEL EXPENSES FOR REIMBURSEMENT

| | | DATES | AMOUNT CLAIMED |
|--|-----|---|--|
| MILEAGE (\$.54/KM) | KMS | Dec. 5 th - Dec 8 th , 2022 | \$ |
| MILEAGE (\$.54/KM) | KMS | | \$ |
| AIRFARE/FERRY: Helijet Flight # [redacted] (Van - vic) (Arrival) Helijet Flight # [redacted] (vic - Van) (Return) | | | \$ 410. ⁰⁰ \$ 395. ⁰⁰ |
| OTHER EXPENSES: | | | \$ |
| HOTEL: Acc person travel Dec 5-8, 2022 | | | \$ |
| PER DIEM: | | | \$ |
| TOTAL AMOUNT CLAIMED | | | \$ 805. ⁰⁰ |

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

Subject: Helijet Flight # [REDACTED] (Conf [REDACTED])
Location: Van to Vic
Start: Mon 2022-12-05 [REDACTED]
End: Mon 2022-12-05 [REDACTED]
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: MINCAL, HLTH HLTH:EX
Required Attendees: Adrian Dix, MLA
Categories: Travel

Booking

Monday, December 5, 2022

[REDACTED]

Departure:
 [REDACTED] Vancouver Harbour
 » [Directions](#)

Arrival:
 [REDACTED] Victoria Harbour
 » [Directions](#)

Dropoff:
 Taxi Requested

35 minutes

Confirmed

2 Passengers - PRIME
 . Adrian Dix, Male
 . [REDACTED] Female

[Add to Calendar](#)

| | |
|--------------------|-----------------|
| Invoice #654114 | |
| FARE-YWH-PRIME | \$780.96 |
| + GST | \$39.04 |
| <hr/> | |
| Billing | \$780.96 |
| Taxes | \$39.04 |
| Grand Total | \$820.00 |

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Helijet PRIME fares are fully Changeable / Refundable up to 1 hour prior to departure, after which PRIME fares are non-changeable and non-refundable.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

HELIJET FARES INCLUDE

HLTH:EX

Subject: Helijet Flight # [REDACTED] Booking: [REDACTED]
Location: Vic-Van
Start: Thu 2022-12-08 [REDACTED]
End: Thu 2022-12-08 [REDACTED]
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: MINCAL, HLTH HLTH:EX
Required Attendees: MLA Adrian Dix
Categories: Travel



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!

*Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?*

| Customer Information | |
|----------------------|-----------------------------------|
| Account | Customer # [REDACTED] |
| | Name [REDACTED] |
| | Company Ministry Of Health |

| Booking | |
|-----------------------------------|------------------------------------|
| Thursday, December 8, 2022 | Invoice #654115 |
| [REDACTED] | FARE-YWH-FULL-2022 \$752.38 |
| | + GST \$37.62 |
| Departure: | Billing \$752.38 |

Victoria Harbour

» [Directions](#)

Arrival:

Vancouver Harbour

» [Directions](#)

35 minutes

Confirmed

2 Passengers - Full-Fare

• Adrian Dix, Male

[Add to Calendar](#)



Taxes

\$37.62

Grand Total

\$790.00

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

HELIJET FARES INCLUDE

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

SHUTTLE VAN:

Complimentary drop-off shuttle service available, upon arrival, to downtown destinations. Ask a Helijet agent for route information.

AMENITIES:

Complimentary Wi-Fi, Nespresso coffee, teas, afternoon beer/wine service, light snacks including seasonal hot soup, fresh baked cookies & business work stations are available at our comfortable Helijet Passenger Lounges.