

MLA Travel Expenses Paid in the period April 1, 2023 to June 30, 2023

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.

M		THE LEGISLATIVE ASSEMBLY VEL CLAIM FORM	
MLA NAME: Adrian Dix		CONSTITUENCY: Vancouver-Kingsway	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCL ADDRESS)		SPOUSE/DEPENDENT	CONSTIT.ASSISTANT Vancouve
TRIP DETAILS:			
TRAVEL FROM: Vancouve	r	TO: Victoria	RETURN TRIP
- V. 2002Es	FRAVEL EXP	ENSES FOR REIMBURSEMENT	
	DAT	ES INCLUDING STARTING AND LOCATION	ENDING AMOUNT CLAIME
MILEAGE (\$.57/KM)	KMS		\$
MILEAGE (\$.57/KM)	KMS		\$
AIRFARE/FERRY: Helijet (\$395) Harbour Air (\$319)			\$714
OTHER EXPENSES:			
HOTEL:			\$804.87
PER DIEM: April 3 (Lunch & Dinner- \$48.50) April 4 (Full day- \$61) April 5 (Full Day - \$61) April 6 (Full Day - \$61)			\$231.50
inpin o (k min swj. worl)		TOTAL AMOUNT CLAIMED	\$1750.37

revised:2023-04-13

Booking Monday, April 3, 2023 Invoice #667319 FARE-YWH-FULL-2022 \$376.19 + GST \$18.81 Departure: \$376.19 Billing Vancouver Harbour Taxes \$18.81 » Directions \$395.00 **Grand Total** Arrival: Visa \$395.00 Victoria Harbour Date / Time April 3, 2023 @ » Directions Summary 35 minutes Expiration Authorization 026771 Confirmed **FARE RULES:** 1 Passengers - FULL FARE Available for adult passengers aged 13-64 years & unaccompanied minors. Add to Calendar 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 oneway 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 FAR ES INCLUDE***

Helijet Fares include 2 pieces of baggage per person totalling 50

BAGGAGE:

Thursday, April 6, 2023 **Flight** Departure: Victoria Harbour » Directions Arrival: Vancouver Harbour » Directions 35 minutes KK - Select Seat #5 1 Passenger(s) - GoGold Add to Calendar

Invoice #7641707		
Air Transportation	Charges	
Sked 200 : (1) GO	Gold	\$285.31
Taxes, Fees and C	harges	
All Skeds - Baggag	\$0.00	
Sked 200 : Carbon	Offset	\$0.65
Sked 200 : Fuel Su	rcharge	\$7.00
Sked 200 : VHFC T	\$10.85	
+ Goods and Servi	ces Tax	\$15.19
Billing		\$303.81
Taxes		\$15.19
Grand Total		\$319.00
Visa		\$319.00
Date / Time	April 6, 2023	
Summary	**** ****	
Expiration		
Authorization	095461	

goGOLD Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time
- Refundable up to 15 minutes prior to departure.
- Changeable up to 15 minutes prior to departure (subject to difference in fare value).
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.
- As always, no fees will be applied in the event of weather disruptions.
- Complimentary Select Seat. To secure prior to check-in, please reply to your confirmation email, or call us at 1.800.665.0212.

Required Travel Documents:

 All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:

- 50lbs on all routes.

Standby Baggage:

- 50lbs on all routes.

New Democrat BC Government Caucus

Room: Folio:

Cashier: Arrival:

04-03-23

Departure:

04-06-23

Reference:

Group: New Democrat BC Government Caucus

Date	Description	Additional Information		Charges	Credits
04-03-23	Government Group			229.00	
04-03-23	Destination Marketing Fee (DMF)			2.29	
04-03-23	Municipal Tax			6.94	
04-03-23	Rooms - GST			11.56	
04-03-23	Rooms - PST			18.50	
04-04-23	Government Group			229.00	
04-04-23	Destination Marketing Fee (DMF)			2.29	
04-04-23	Municipal Tax			6.94	
04-04-23	Rooms - GST			11.56	
04-04-23	Rooms - PST			18.50	
04-05-23	Government Group			229.00	
04-05-23	Destination Marketing Fee (DMF)			2.29	
04-05-23	Municipal Tax			6.94	
04-05-23	Rooms - GST			11.56	
04-05-23	Rooms - PST			18.50	
04-06-23	Visa	XXXXXXXXXXX	XX/XX		830.07
04-06-23	Visa	Parking			-25.20
LOST A		XXXXXXXXXXX	XX/XX		
GST Sun	nmary PST Summar	Total		804.87	804.87
Registrat		Pelanes	Dive	0.00.00	N.

GST Summary	
Registration No	
Room	34.68
F&B	0.00
Other	27.69
Total	62.37

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	804.87	804.87
Balance Due	0.00 CD	N

Guest Signature: __

TRAVEL CLAIM FORM MLA NAME: CONSTITUENCY: Vancouver-Kingsway	
Adrian Dix Vancouver-Kingsway TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) TRIP DETAILS: 2023 CA Conference TRAVEL FROM: Vancouver-Kingsway CONSTIT.ASSISTAL CA TRIP DETAILS: 2023 CA Conference	
TRIP DETAILS: 2023 CA Conference TRAVEL FROM: TO: RETURN TO:	
TRIP DETAILS: 2023 CA Conference TRAVEL FROM: TO: RETURN TO:	DIB 🗆
TRAVEL FROM: TO: RETURN T	
	'DID [
	KIF []
TRAVEL EXPENSES FOR REIMBURSEMENT	
DATES INCLUDING STARTING AND ENDING AMOUNT LOCATION	CLAIMED
MILEAGE (\$.57/KM) KMS	
MILEAGE (\$.57/KM) KMS	
AIRFARE/FERRY: \$	9.00
OTHER EXPENSES: \$	
HOTEL: \$ \$80)4.87
PER DIEM: Apr.03 Lunch & Dinner (\$48.50) Apr.04-05 Full day \$61x2 Apr.06 Lunch \$27 \$19	7.50
TOTAL AMOUNT CLAIMED \$ \$1,7	11.37
**PLEASE ATTACH AL	
Apr. 13, 2023 CA' DATE	0.07

revised:2023-04-13

Customer Information

Account

Customer #

Name

Booking #

Monday, April 3, 2023



Departure:

Vancouver Harbour

» Directions

Arrival:

Victoria Harbour

» Directions

35 minutes

Confirmed

1 Passengers - FULL FARE





Invoice #667316		
FARE-YWH-FULL-20	22	\$376.19
+ GST		\$18.81
Billing		\$376.19
Taxes		\$18.81
Grand Total		\$395.00
Mastercard		\$395.00
Date / Time	April 3, 2023	
Summary	**** ****	
Expiration		
Authorization	X7724Z	

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.

Booking Statement for Harbour Air Seaplanes

Booking #
Date Thursday, Apr 6, 2023
Departure Victoria Harbour
Arrival Vancouver Harbour
Duration 35 minutes
1 Passenger(s) » GoGold

Status: KK - Select Seat #3

Invoice #7641727		
Air Transportation Charges		
Sked 200 : (3) GO Gold	100	\$269.70
Taxes, Fees and Charges		
All Skeds - Baggage : Checked Baggage Fee	0@	\$0.00
Sked 200 : Carbon Offset	1 @	\$0.65
Sked 200 : Fuel Surcharge	1 @	\$7.00
Sked 200 : VHFC Terminal Fee	1@	\$10.85
Sked 200 : Victoria Terminal Fee	1 @	\$10.85
+ Goods and Services Tax		\$14.95
Canadian Dollars		\$314.00
Master Card		\$314.00

goGOLD Fare Conditions:

**** **** ****

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Guaranteed Baggage:

- 50lbs on all routes,

Standby Baggage:

- 50lbs on all routes.
- Travels on a space-available, standby basis.

New Democrat BC Government Caucus

5022 Joyce St

Vancouver BC V5R4G6

Canada

Total

Room:

Folio:

Cashier: Arrival:

04-03-23

Departure: Reference:

04-06-23

Group: New Democrat BC Government Caucus

62,37

Date	Description		Additional Info	ormation		Charges	Credits
04-03-23	Government Group					229.00	
04-03-23	Destination Market	ing Fee (DMF)				2.29	
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04-04-23	Rooms - GST					11.56	
04-04-23	Rooms - PST					18.50	
04-05-23	Government Group)				229.00	
04-05-23	Destination Market	ing Fee (DMF)				2.29	
04-05-23	Municipal Tax					6.94	
04-05-23	Rooms - GST					11.56	
04-05-23	Rooms - PST					18.50	
04-06-23	Master Card		XXXXXXXX	XXX	XX/XX		804.87
GST Sum	marv	PST Summary		Total		804.87	804.87
Registrati		Room	0,00	Balance [Due	0.00 CD	N
F&B	0.00	F&B	0.00				
Other	27.69	Other	0.00				

Suest Signature:		
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Total

0.00