



MLA Travel Expenses
Paid in the period April 1, 2018 to June 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.

MEMBERS OF THE LEGISLATIVE ASSEMBLY

TRAVEL CLAIM FORM

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

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES	AMOUNT CLAIMED
MILEAGE (\$0.54/KM)	KMS	\$ 0.00
MILEAGE (\$0.54/KM)	KMS	\$ 0.00
AIRFARE/FERRY:		\$
OTHER EXPENSES:		\$
HOTEL:	April 24-25	\$ 123.02
PER DIEM: Dinner only (April 24), 1 full day (April 25) 36 61	April 24 and April 25	\$ 97.00
TOTAL AMOUNT CLAIMED		\$ 220.02

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

[REDACTED] May 2, 2018 [REDACTED] May 2, 2018
 DATE DATE

V.132228

ACCOUNTS OFFICE USE ONLY

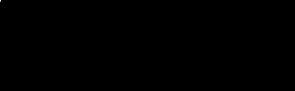
[REDACTED]			
ORGANIZATION:	ACCOUNT:	STOB:	\$

CERTIFIED THAT THE [REDACTED] IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUE OR OTHER AUTHORITY FOR PAYMENT



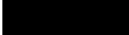

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


SPENDING AUTH [REDACTED]

DATE



Canada

Room : 
Arrival Date : 04/24/18
Invoice No. : 
Folio No. : 
Conf. No. : 
Cashier No. : 11
Billing Date : 04/25/18
A/R Number

Date	Description	Debit	Credit
04/24/18	Room Charge	105.00	
04/24/18	Destination Marketing Fee	1.05	
04/24/18	Provincial Room Tax	11.67	
04/24/18	Room GST	5.30	
04/25/18	Visa XXXXXXXXXXXX  XX/XX		123.02
Room H/GST Total - 5.30		Total	123.02
Other H/GST Total - 0.00			123.02
H/GST #  PST# 		Balance	0.00

