



MLA Travel Expenses

Paid in the period April 1, 2018 to March 31, 2019

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-19-19
 DATE January 9, 2019

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

DESCRIPTION	AMOUNT
Minister Dix-Caucus Hotel June 22/18	
Paid on MO-03JUL18 Purchase Card	\$ 154.29
V300225	
[Redacted]	
<i>If you have any questions, please contact [Redacted] 778-698-8564</i>	
Please forward cheques to the individual identified below	
GST REGISTRATION NUMBER: [Redacted]	
SUBTOTAL	\$ 154.29
5% GST	N/A
TOTAL	\$ 154.29

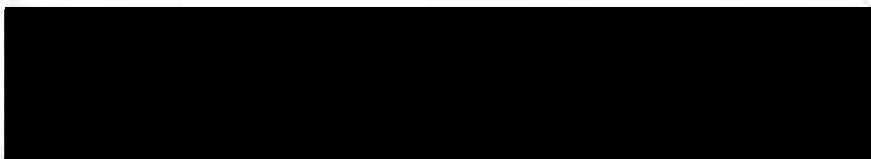
JAN 10 2019

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

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CAUCUS

Reservation # [Redacted]
Send To Dix, Adrian ✓
Victoria, BC, V8V, CA

Phone 250

Guest Name Dix, Adrian

Arrival Date
06/21/2018

Departure Date
06/22/2018

Group Name New Democrat BC Government Caucus

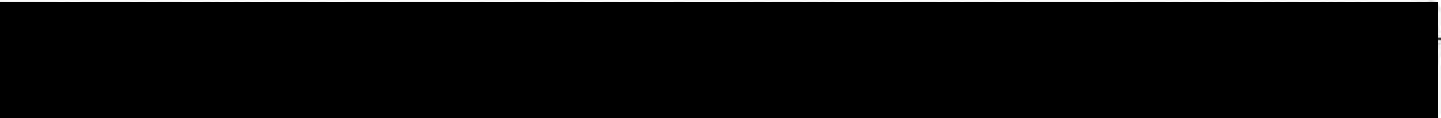
Room Information [Redacted] - Deluxe King

Bill To Dix, Adrian

Victoria, BC, V8V, CA
250

Folio Number	444840			
Trans Date	Description		Voucher	Amount
Charges				
06/21/2018	NDP Opposition Caucus		540-406	.00
06/22/2018	No Shows	406		139.00
06/22/2018	MRDT	406		4.17
06/22/2018	GST 5%	406		6.95
06/22/2018	PST - 8% Accommodation	406		11.12
Total Charges				161.24
Payments				
06/22/2018	Mastercard			-161.24
Total Payments				-161.24

Balance Due 0.00



Guest Signature: _____