

## MLA Travel Expenses

## Paid in the period April 1, 2022 to September 30, 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 <a href="website">website</a>. 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

TRAVEL BY: (NAM ADDRESS)  TRIP DETAILS:	Dix me if other than mla; if ca include VICTOMA		CONSTIT.ASSISTANT
TRAVEL FROM:	Vancouver	TO Notona.	RETURN TRIP
TRAVEL EXPENSES FOR REIMBURSEMENT			
	DATES IN	NCLUDING STARTING AND END LOCATION	ING AMOUNT CLAIMED
MILEAGE	****	LOCATION	\$
(\$.55/KM, MILEAGE	KMS		\$
(\$.55/KM) AIRFARE(FERRY		\	\$37500
TE A	et Flight #	Van	295w
OTHER EXPENSE	Acc Person	1 Travel.	\$
HOTEL:	July 1	10,13/2022	\$
PER DIEM:			\$
		TOTAL AMOUNT CLAIMED	s 670 €
**PLEASE ATTACH ALL RECEIPTS**  Aug Sig Sig Sig Sig Sig Sig Sig Sig Sig Si			
MUMBER'S SIG	NATURE DATE	CA'S SIGNATURE	DATE

Subject: Location: Helijet Flight # Booking: Van- Vic

Start: S End: S

Sun 2022-07-10 Sun 2022-07-10

Recurrence:

(none)

Meeting Status:

Meeting organizer

Organizer:

MINCAL, HLTH HLTH:EX

Required Attendees:

MLA Adrian Dix

Categories:

Travel



Subject: Location: Helijet Flight (Conf # Vic to Van

Start: End:

Wed 2022-07-13 Wed 2022-07-13

Recurrence:

(none)

**Meeting Status:** 

Meeting organizer

Organizer:

MINCAL, HLTH HLTH:EX

Required Attendees:

'Dix, Adrian'; Dix, Adrian HLTH:EX

Categories:

Travel

