



Ministers' Offices Support Services

617 Government Street PO Box 9415 Stn Prov Govt Victoria, BC V8W 9V1 INVOICE NO. MOSS-24-13
DATE February 1, 2024

ТО

Legislative Assembly 614 Government Street Victoria B.C. Canada V8V1X4 V300225

DESCRIPTION			A	AMOUNT	
Minister Grace Lore (Hotel for Caucus		\$	446.40	
Paid by	03JUL23		-	7,737,73	
If you har	ve any questions, please contact				
	se forward cheques to the individual identified below				
	GST REGISTRATION NUMBER: 10786 4738				
			Φ.	116.10	
		SUBTOTAL	>	446.40	
		5% GST		146.40	
		TOTAL	\$	446.40	

Make all cheques payable to the MINISTER OF FINANCE

Please quote invoice number & mail payment to:

Ministry of Finance

Corporate Financial and Facilties Services Ministers' Office Support Services PO Box 9415 STN PROV GOVT Victoria, BC V8W 9V1 Ms. Grace Lore
Canada

Arrival : 06-21-23
Departure : 06-23-23

Page No. 1 of 1

Folio No.

INFORMATION INVOICE

Conf. No. : Cashier No. :

: : BC NDP

Caucus 10-03-23 EST

Date	Text		Charges	Credits
06-21-23	Package Rate		199.00	
06-21-23	Room Tax 11%		21.89	
06-21-23	GST Tax 5%		9.95	
06-21-23	B Destination Marketing Fee		2.31	
06-22-23	Room		199.00	
06-22-23	Room Tax 11%		21.89	
06-22-23	GST Tax 5%		9.95	
06-22-23	Destination Marketing Fee		2.31	
06-23-23	Mastercard			466.30
	XXXXXXXXXXX XX/XX			
		Total	466.30	466.30

Lies, debedd ffyrir fib. 20 haf efferhed die, beskalpsomberpuncher en geneemberges vegens veg a, o der en et stern program om av sen aber skopp.

Balance 0.00