		MEMBI			VE ASSEMBLY		
				CONSTIT	CLAIM FORM  CONSTITUENCY:  Esquimalt - colwood		
ADDRESS)			SI OUSE/DELENDENT		CONS	NSTIT.ASSISTANT	
TRIP DETA	ILS: C	aucus Mee	ting				
TRAVEL FROM: victoria				TO:	Surrey RETURN		RETURN TRIP
		TRAVI	EL EXPENS	ES FOR REIM	BURSEMENT		
MILEAGE			DATES I		TARTING AND EN ATION	DING	AMOUNT CLAIMED
(\$.61/KM) MILEAGE	.63 27	KMS	Home> Harbour airVictoria \$ 16.47			16.47 17.01	
			Harbour Air Vancouver > Home				\$ 16.47 17.01
							\$
OTHER EXI	PENSES:		- 1 (1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -				\$
HOTEL: Civic Hote	I - Surrey						\$ 259.84
PER DIEM: Aug 26th Aug 27th,	- L/D - B/L						\$ 88.00
			7	TOTAL AMOU	NT CLAIMED	72-117	\$ 380.00-381.86
M	Deary	**PLEA	ASE ATTA	CH ALL RE	ECEIPTS**	1	
MEMBER'S	SIGNATURE		DATE	CA'S SIC	NATURE		DATE
CCOUNTS OFF	Aug 26-27,	2024 Cau	icus	VM15012	21 0059-00110 0059-00110		
rg:	acct:	stob:		\$	9901-0000		
rg:	acet:	stob:		\$			
rg:	acct:	stob.		•			

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

SPENDING AUTHORITY SIGNATURE



Ms Mitzi Dean

CHINE

STILL THE PROPERTY.

Room:

Folio:

Cashier: Arrival:

08-26-24

Departure:

08-27-24

Reference:

Date	Description	Additional Information	Charges	Credits
08-26-24	Canadian Gov Room Charge		224.00	
08-26-24	GST - Rooms		11.20	
08-26-24	PST - Rooms		17.92	
08-26-24	MRDT - Rooms		6.72	
08-27-24	Master Card	XXXXXXXXXXX	XX/XX	259.84
GST Sum	mary PST Summary	Total	259.84	259.84
GGT Sull	F31 Summary			

r permitte prompted a blok was the contract of the contract permitted by a block of permitted and the contract of the contract

GST Summar	ry
Room	11.20
F&B	0.00
Other	0.00
Total	11.20

PST Summar	Υ
Room	17.92
F&B	0.00
Other	0.00
Total	17.92

Total	259.84	259.84
Balance Due	0.00 CDN	1

MRDT Summary	
Room	6.72
Total	6.72

Charles Transport