

Ministers' Offices Support Services

617 Government Street PO Box 9415 Stn Prov Govt Victoria, BC V8W 9V1 INVOICE NO. MOSS-25-13
DATE November 1, 2024

TO

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

	DESCRIPTION	A	MOUNT
Minister Adrian Dix companion travel on May 1, 2024			250.47
Paid on	03JUN24 Pcard		
		5.7	
			200
		-	
		-	
8		1	
		-	
		-	-
			17.3
	If you have any questions, please contact		107.00
	Please forward cheques to the individual identified below		4
	GST REGISTRATION NUMBER: 10786 4738		7 2 6 1
	SUBTOTAL	\$	250.47
	5% GST		
	TOTAL	\$	250.47

Make all cheques payable to the MINISTER OF FINANCE Please quote invoice number & mail payment to:

Attn:

Ministry of Finance

Corporate Financial and Facilities Services Ministers' Office Support Services PO Box 9415 STN PROV GOVT 617 Government Street Victoria, BC V8W 9V1

	MEMBE		EGISLATIVE ASSEMBLY CLAIM FORM		
MLA NAME: Adrian Dix			CONSTITUENCY: Vancouver/Kingsway		
TRAVEL BY: ADDRESS)	(NAME IF OTHER THAN MLA; IF CA I	NCLUDE	SPOUSE/DEPENDENT 🖾	ENT 🛛 C.A. 🗆	
TRIP DETAILS	S: Travel to Swearing In November	17/18, 2024			
TRAVEL FROM: Vancouver		TO: Victoria		RETURN TRIP	
	TRAVE	L EXPENSES	FOR REIMBURSEMENT		
\$.61/km to Mar 31/2024 \$.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION		AMOUNT CLAIMED	
MILEAGE (\$.63/KM)	KMS				\$
MILEAGE (\$.63/KM)	KMS				\$
	RRY: Vancouver to				\$38.20
OTHER EXPE	NSES:				\$
HOTEL:					\$
PER DIEM:					\$
		TO	OTAL AMOUNT CLAIMED		\$38.20
	*D1 F	SE ATTAC	CH ALL RECEIPTS**		
MEMBER'S	SIGNATURE	ATE .	CA'S SIGNATURE		DATE

Swartz Bay Τo Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/18 BOOKING-REF#:

Reservation Only

1	Reservation fe	20.00
20	Undersize Vehi	67.40
2	Adult	38.20

Total	125.60		
Prepayment	20.00		

Master Card 105.60 AUTH 060982 66336649 0010010150 H

Mastercard A0000000041010 / 0000008001 / NO SIGNATURE TRANSACTION 61 APPROVED - THANK YOU 027

CHANGE DUE

0.00





Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 887

ANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/17 BOOKING-REF#:

Reservation Only

Reservation fe Undersize Vehi Adult 20.00 67.40 38.20 20'

Total 125.60 Prepayment

20.00 Master Card

105.60 AUTH 03595Z 66338183 0810019180 H Mastercard

A3000000041010 / 8600068001 / NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

