

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		
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	If you have any questions, please contact.		
	Please forward cheques to the individual identified below		
	GST REGISTRATION NUMBER: 10786 4738		
	SUBTOTAL	\$	250.47
	5% GST		
	TOTAL	. \$	250.47

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

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