

INVOICE

TOTAL \$

683.82

Ministers' Offices Support Services

617 Government Street PO Box 9415 Stn Prov Govt Victoria, BC V8W 9V1 INVOICE NO.
DATE July 29, 2025

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



DESCRIPTION	Al	MOUNT
MLA Travel for Min. Dix (UBC Grad Ceramony) - Transaction #8 LONDONK 03JUL25	\$	341.91
MLA Travel for Min. Dix (UBC Grad Ceramony) - Transaction #9 LONDONK 03JUL25	\$	341.91
If you have any questions, please contact		
Please forward cheques to the individual identified below		
GST REGISTRATION NUMBER:		
SUBTOTAL	\$	683.82
5% GST	\$	-

Booking

Tuesday, June 17, 2025	Invoice #		
	PHS-Heliport Improvement Fee	\$7.62	
	SALE - Seat Sale \$351	\$334.29	
Departure:	+ GST	\$17.09	
Vancouver Harbour			
» Directions	Billing	\$341.91	
	Taxes	\$17.09	

Booking

Monday, June 16, 2025

	PHS-Heliport Improvement Fee	\$7.62
	SALE - Seat Sale \$351	\$334.29
Departure:	+ GST	\$17.09
/ancouver Harbour		
» Directions	Billing	\$341.91

\$17.09

Taxes

Invoice #8