

MLA Travel Expenses

Paid in the period April 1, 2019 to September 30, 2019

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia website. Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

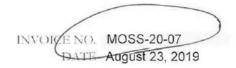
GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.



INVOICE

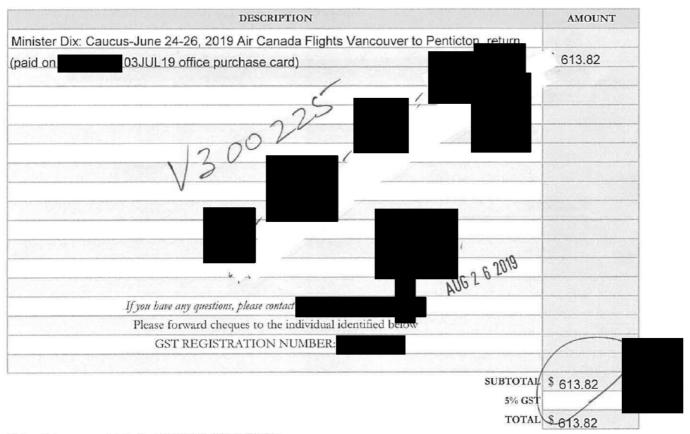
Ministers' Offices Support Services

617 Government Street PO Box 9415 Stn Prov Govt Victoria, BC V8W 9V1



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

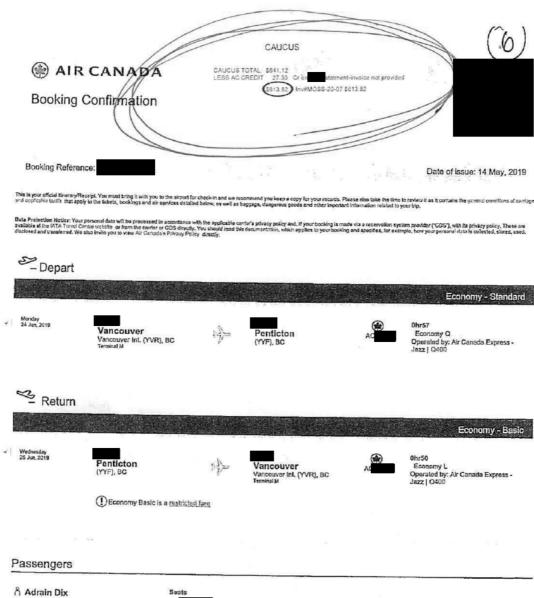


Make all cheques payable to the MINISTER OF FINANCE

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



Ticket Number

	MEMBERS OF THE	LEGISLATIVE ASSEMBLY		
MLA NAME:	J.K.A.V.D.	CLAIM FORM		
Advian Dix		CONSTITUENCY:		
TRAVEL DV.	UANTO A TOTAL			
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) ACH ON DIX		SPOUSE/DEPENDENT	CONSTIT_ASSISTANT	
narian ux		B		
TRIP DETAILS: CANCUL	s Planning			
TRAVEL FROM: 1/	y			
TRAVEL FROM: VANCOU	ver	Bostinton /	RETURN TRIP	
		Fenticion/OSOY	200	
	TRAVEL EXPENSE	S FOR REIMBURSEMENT		
	DATES IN	CLUDING STARTING AND EN	DING AMOUNT OF AMARIN	
MILEAGE		LOCATION	DING AMOUNT CLAIMED	
(\$.54/KM)	KMS		S	
MILEAGE (S.54/KM)			\$	
AIRFARE/BERRY	KMS			
OTHER EXPENSES.	0 /01/0		(بر	
car n	ental/Bas/Par	King Ca	s 204.03	
HOTEL:	10.071.0		77.71/	
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		Tune 24th)	207.951	
PER DIEM:			0-7-10	
010x 2)		SIDOD	
~ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	*		122	
	TO	OTAL AMOUNT CLAIMED		
		THE AMOUNT CLAIMED		
	PLEASE ATTAC	CH ALL RECEIPTS	11110	
		MADE RECEIPIS**	611.69	
LEGIDER S SIGNATURE	DATE	CA'S SIGNATURE	W. / Polys	
			DATE	
CCOUNTS OFFICE USE ONLY	VM 150029	7		
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therein for any	una is in accordance with appropria	ly statute on other		
tharity for payme	Zepropine	a marke or apper		
	UL 1 6 2019			
PENDING AT	TURE	8		

Guest Name:

Adrian Dix

., BC .

CN

Room #:

Folio #:

Group #:

Guests:

Clerk:

Functions 2019

Arrive: 06/24/19

Time:

Depart: 06/25/19

Time:

Status: HIST

Date:	Description	Reference	Comment	Charges	Credits
06/24/2019	ROOM CHARGE	A House the same		\$179.00	Marian Marian
06/24/2019	GST ROOM		GST ROOM	\$8.95	
06/24/2019	HOTEL TAX		HOTELTAX	\$17.90	
06/24/2019	ECO		ECO BASE	\$2.00	
06/24/2019	ECO GST		ECO GST	\$0.10	
06/25/2019	PAY MASTERCARD		*******	50.10	-\$207.95

THE RESERVE THE PARTY OF THE PA	
Folio Balance:	\$0.00

Signature:

GST



GST Reg No

Km Cap

200

100

www.bcbudget.com

Vehicle Class: Intermediate

Type

Regular

Regular

HEAD OFFICE & ADMINISTRATION

2501 Kenworth Road

Nanaimo, BC V9T 3M4

Reservation #:

Contract #

(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Devon Transport Ltd. (An Independent Budget System Sub Licensee)
Renter: DIX, ADRIAN

Rental Rate Used: AEI

Km Charge: 0.00 per Km

(currently \$1.40 per litre)... Location Fee: 13.9% subject to taxes

Rented In Penticton

Period

Day

Hour

Company: GOVT OF BC

Credit Card: Master Card XXXXXXXXXXX

From

25

Contract close subject to final vehicle inspection

GST: 5% PST: 7% PVRT: 1.50 per Day

To

End

End

Daily Rate is based on a 24 hour day minimum day charge.

VLF/ERF: 3.79 (Per Day) subject to taxes and Location Fee

Amount

74.95

24.74

Rates do not include fuel or refueling charge plus surcharge and applicable taxes

Vehicle Rented: Class: Full Size Hybrid Time Out: 24 Jun 2019 Time In: 25 Jun 2019 Owner; a/Devon Transport

Unit #: 824030 MVA #: Licence: Km Out: 5344

Location Out: Penticton Airport Km In: 5484
Location In: PENYF Km Driven: 140

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges:		Total:	179.37	9.11	12.55	3.00
ltem	Unit	Qty	Charge	GST	PST	PVRT Billed To
Vehicle Rental	Day	2	149.90	7.64	10.49	3.00
Location Fee	13.9	1	21.89	1.09	1.53	0.00
VLF/ERF	Day	2	7.58	0.38	0.53	0.00

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds

Date

Total: 204.03

Amount Exchange Amount Location 204.03 PENYF

Master Card 25 Jun 2019 200 BD025S01 036001001014 XXXXXXXXXXXX 09193Z Purchase BD025C01 Mastercard APPROVED AID:A0000000041010 00-000 C

Customer is responsible to advise Budget of all toll crossings. All unreported

crossings will be subject to an administration fee of \$25.00

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Rates are applicable within BC

Remarks:

/Estimated Charges: \$204.03

Amount Owing

Type

Net Charges & Taxes:

204.03

Net Payment & Refunds: 204.03

PETRO-CANADA 2903 SKAHA LAKE RD PENTICTON BC U28 603 (250) 492-2502

CST

PST

PC0765500:7002701 TERMINAL: 017002751 PAYPOINT: 017002761

2019-06-25

PUMP

01

REGULAR

LITRES

7.201

PRICE/L

1.349

FUEL SALES

9.71*

TOTAL OWED

9.71

TOTAL PRID

CREDIT CARD \$ 9.71 NTC 1790

* GST INCL. \$ 9.46

MASTERCARD

PURCHASE

C 0010010010 00 027

MASTERCARD A9000000041818 0000008000 E880 INVOICE 826772

VERIFIED BY PIN

OG APPROVED THANK YOU 027

> -- IMPORTANT --RETAIN THIS COPY FOR YOUR RECORDS - CUSTOMER'S COPY .

Receipt No: 3522/0614/00614 06/25/19 GST

Pay parking ticket 06/24/19 - 06/ - 06/26/19 Length Of Stay: 2 Days, 00:00 Epan: 0299515701501105917534443093

Unit ID:

Total Amount 68.00 \$ Net Amount: 53.52 \$ Parking Sales Tax 11.24 \$ GST+ 3.24 \$ Credit Mastercard 68.00 \$

Cale Systems Inc

TYPE: PURCHASE

ACCT: HASTERCARD

CARD NUMBER: DATE/TIME:

********* 25/06/2019

REFERENCE 0:

552640810018164550 C

AUTH #:

043872

Hastercard A00000000041010 000830808000E800 VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records CUSTONER COST