



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53737

MLA Name: Choi, Paul VM137348 HWR

Claim Date:

Constituency: Burnaby South-Metrotown

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Constituency

Travel To: Victoria

Trip Details: Oath Ceremony Guest
[REDACTED] to be reimbursed directly

Date	Expenses	Amount
November 13, 2024	Airfare Helijet - Vancouver to Victoria	\$307.00
Total Payable		\$307.00

Date 05 Feb 2025

Signature

Choi, Paul V

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

Date 05 Feb 2025

Signature

Accompanying Person (CA)

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

Booking

Wednesday, November 13, 2024

Departure:

Vancouver Harbour

Directions

Arrival:

Victoria Harbour

Directions

35 minutes

Confirmed

1 Passengers - SuperSale

[Add to Calendar](#)

Invoice	
PHS-Heliport Improvement Fee	\$7.62
SALE - Seat Sale \$299	\$284.76
+ GST	\$14.62
Billing	\$292.38
Taxes	\$14.62
Grand Total	\$307.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53813

MLA Name: Choi, Paul VM137348 HWR

Claim Date: February 10, 2025

Constituency: Burnaby South-Metrotown

Type Of Trip: Accompanying Person Travel

v137516

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Burnaby

Travel To: Victoria

Trip Details: CA travelled to Victoria to attend meetings and a tour

Date	Expenses	Amount
February 10, 2025	Airfare Helijet Victoria Harbour to Vancouver Harbour	\$493.00
February 10, 2025	Ferry Tsawwassen to Swartz Bay	\$104.85
Total Payable		\$597.85

Date 14 Feb 2025

Signature _____

Choi, Paul VM137348 HWR

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

Date 14 Feb 2025

Signature _____

Accompanying Person (CA) - [REDACTED]

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

Booking Holder

DEPARTS

TIME/DATE

Vancouver (Tsawwassen)

10/Feb/2025

ARRIVES

TIME/DATE

Victoria (Swartz Bay)

10/Feb/2025

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$80.75
4x	12+ years	\$76.40
	Change fee	\$5.00
	Total	\$162.15
	Amount paid	\$162.15
	Due at terminal:	\$0.00

Booking [redacted]

Monday, February 10, 2025

[redacted]

Departure:

[redacted] Victoria Harbour

» Directions

Arrival:

[redacted] Vancouver Harbour

» Directions

Dropoff:

No Transportation Required

35 minutes

Confirmed

4 Passengers - FULL FARE

- * [redacted]
- * [redacted]
- * [redacted]
- * [redacted]

Invoice [redacted]	
FARE-YWH-FULL-2025	\$1,847.60
PHS-Heliport Improvement Fee	\$30.48
+ GST	\$93.92
Billing	\$1,878.08
Taxes	\$93.92
Grand Total	\$1,972.00

/4 = \$493



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53814

MLA Name: Choi, Paul VM137348 HWR

Claim Date: February 10, 2025

Constituency: Burnaby South-Metrotown

Type Of Trip: Accompanying Person Travel

V137420

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Burnaby

Travel To: Victoria

Trip Details: CA travelled to Victoria to attend meetings and a tour

Date	Expenses	Amount
February 10, 2025	Airfare Helijet Victoria to Vancouver	\$493.00
February 10, 2025	Ferry Tsawwassen to Vancouver	\$19.10
Total Payable		\$512.10

Date 14 Feb 2025

Signature _____

Choi, Paul VM137348 HWR

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

Date 14 Feb 2025

Signature _____

Accompanying Person (CA) - [REDACTED]

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

Booking Holder

DEPARTS

TIME/DATE

Vancouver (Tsawwassen)

10/Feb/2025

ARRIVES

TIME/DATE

Victoria (Swartz Bay)

10/Feb/2025

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$80.75
4x	12+ years	\$76.40
	Change fee	\$5.00
	Total	76.40/4 = \$19.10 \$162.15
	Amount paid	\$162.15
	Due at terminal:	\$0.00

Booking [REDACTED]

Monday, February 10, 2025

[REDACTED]

Departure:
[REDACTED] Victoria Harbour
» Directions

Arrival:
[REDACTED] Vancouver Harbour
» Directions

Dropoff:
No Transportation Required

35 minutes

Confirmed

4 Passengers - FULL FARE

- * [REDACTED]
- * [REDACTED]
- * [REDACTED]
- * [REDACTED]

Invoice [REDACTED]	
FARE-YWH-FULL-2025	\$1,847.60
PHS-Heliport Improvement Fee	\$30.48
+ GST	\$93.92
Billing	\$1,878.08
Taxes	\$93.92
Grand Total	\$1,972.00

/4 = \$493



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53815

MLA Name: Choi, Paul VM137348 HWR

Claim Date: February 10, 2025

Constituency: Burnaby South-Metrotown

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Other)

Travel From: Burnaby

Travel To: Victoria

Trip Details: [REDACTED] travelled to Victoria to accompany Paul in meetings at the

Date	Expenses	Amount
February 10, 2025	Airfare Helijet Victoria to Vancouver	\$493.00
February 10, 2025	Ferry Tsawwassen to Swarts Bay	\$19.10
Total Payable		\$512.10

Date 14 Feb 2025

Signature

[REDACTED]
Choi, Paul VM137348 HWR

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

Booking Holder

DEPARTS

TIME/DATE

Vancouver (Tsawwassen)

10/Feb/2025

ARRIVES

TIME/DATE

Victoria (Swartz Bay)

10/Feb/2025

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$80.75
4x	12+ years	\$76.40
	Change fee	\$5.00
	Total	\$162.15
	Amount paid	\$162.15
	Due at terminal:	\$0.00

Booking [redacted]

Monday, February 10, 2025

[redacted]

Departure:

[redacted] Victoria Harbour

» Directions

Arrival:

[redacted] Vancouver Harbour

» Directions

Dropoff:

No Transportation Required

35 minutes

Confirmed

4 Passengers - FULL FARE

- * [redacted]
- * [redacted]
- * [redacted]
- * [redacted]

Invoice [redacted]	
FARE-YWH-FULL-2025	\$1,847.60
PHS-Heliport Improvement Fee	\$30.48
+ GST	\$93.92
Billing	\$1,878.08
Taxes	\$93.92
Grand Total	\$1,972.00

/4 = \$493



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53816

MLA Name: Choi, Paul VM137348 HWR

Claim Date: February 10, 2025

Constituency: Burnaby South-Metrotown

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Other)

Travel From: Burnaby

Travel To: Victoria

Trip Details: [REDACTED] travelled to Victoria to accompany Paul

Date	Expenses	Amount
February 10, 2025	Airfare Helijet Victoria to Vancouver	\$493.00
February 10, 2025	Ferry Tsawwassen to Swartz Bay	\$19.10
Total Payable		\$512.10

Date 14 Feb 2025

Signature _____

Choi, Paul VM137348 HWR

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

Booking Holder

DEPARTS

TIME/DATE

Vancouver (Tsawwassen)

10/Feb/2025

ARRIVES

TIME/DATE

Victoria (Swartz Bay)

10/Feb/2025

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$80.75
4x	12+ years	\$76.40
	Change fee	\$5.00
	Total	\$162.15
	Amount paid	\$162.15
	Due at terminal:	\$0.00

/4 = \$19.10

Booking [redacted]

Monday, February 10, 2025

[redacted]

Departure:

[redacted] Victoria Harbour

» Directions

Arrival:

[redacted] Vancouver Harbour

» Directions

Dropoff:

No Transportation Required

35 minutes

Confirmed

4 Passengers - FULL FARE

- * [redacted]
- * [redacted]
- * [redacted]
- * [redacted]

Invoice [redacted]	
FARE-YWH-FULL-2025	\$1,847.60
PHS-Heliport Improvement Fee	\$30.48
+ GST	\$93.92
Billing	
	\$1,878.08
Taxes	\$93.92
Grand Total	\$1,972.00

/4 = \$493



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53817

MLA Name: Choi, Paul VM137348 HWR

Claim Date: February 10, 2025

Constituency: Burnaby South-Metrotown

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby

Travel To: Victoria

Trip Details: Travel to Victoria for Caucus Retreat

Date	Expenses	Amount
February 10, 2025	Airfare Helijet Vancouver to Victoria	\$399.00
February 10, 2025	Lunch and Dinner Only-Victoria	\$48.50
February 11, 2025	MLA Per Diem - Victoria	\$61.00
February 12, 2025	MLA Per Diem - Victoria	\$61.00
February 13, 2025	MLA Per Diem - Victoria	\$61.00
February 14, 2025	MLA Per Diem - Victoria	\$61.00
Total Payable		\$691.50

Date 14 Feb 2025

Signature

[REDACTED]
Choi, Paul VM137348 HWR

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

Booking

Monday, February 10, 2025

Departure:

Vancouver Harbour

» Directions

Arrival:

Victoria Harbour

» Directions

35 minutes

Confirmed

2 Passengers - SALES

Paul Choi, Male

[Add to Calendar](#)

Invoice	
PHS-Heliport Improvement Fee	\$15.24
SALE - Seat Sale \$391	\$744.76
+ GST	\$38.00

Billing	\$760.00
Taxes	\$38.00
Grand Total	\$798.00

Visa	\$798.00
Date / Time	February 10, 2025 @
Summary	**** * * * * *
Expiration	
Authorization	05136G

/2 = \$399



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53823

MLA Name: Choi, Paul VM137348 HWR

Claim Date: February 10, 2025

Constituency: Burnaby South-Metrotown

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Other)

Travel From: Constituency

Travel To: Victoria

Trip Details: [REDACTED] travel to Victoria to accompany Paul

Date	Expenses	Amount
February 10, 2025	Airfare Helijet - Vancouver to Victoria	\$399.00
February 11, 2025	Airfare Helijet - Victoria to Vancouver	\$359.00
Total Payable		\$758.00

Date 14 Feb 2025

Signature

[REDACTED]
Choi, Paul VM137348 HWR

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

Booking

Monday, February 10, 2025

Departure:

Vancouver Harbour

» Directions

Arrival:

Victoria Harbour

» Directions

35 minutes

Confirmed

2 Passengers - SALES

Paul Choi, Male

[Add to Calendar](#)

Invoice	
PHS-Heliport Improvement Fee	\$15.24
SALE - Seat Sale \$391	\$744.76
+ GST	\$38.00

Billing	\$760.00
Taxes	\$38.00
Grand Total	\$798.00

Visa	\$798.00
Date / Time	February 10, 2025 @
Summary	**** * * * * *
Expiration	
Authorization	05136G

/2 = \$399

Booking [redacted]

Tuesday, February 11, 2025

[redacted]

Departure:
[redacted] Victoria Harbour
» Directions

Arrival:
[redacted] Vancouver Harbour
» Directions

35 minutes

Confirmed

1 Passengers - SuperSale
[redacted] Female

Add to Calendar

Invoice [redacted]	
PHS-Heliport Improvement Fee	\$7.62
SALE - Seat Sale \$351	\$334.29
+ GST	\$17.09
Billing	\$341.91
Taxes	\$17.09
Grand Total	\$359.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53933

MLA Name: Choi, Paul VM137348 HWR

Claim Date: February 18, 2025

Constituency: Burnaby South-Metrotown

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Vancouver

Trip Details: Attending Session and travelling home.

Date	Expenses	Amount
February 18, 2025	Breakfast & Lunch Only-Victoria	\$39.50
February 19, 2025	Breakfast & Lunch Only-Victoria	\$39.50
February 20, 2025	Accommodation Expenses	\$679.68
[REDACTED]		
February 20, 2025	Breakfast and Dinner Only-Victoria	\$48.50
February 21, 2025	Breakfast & Lunch Only-Victoria	\$39.50
February 21, 2025	Ferry Swartz Bay-Tsawwassen	\$99.85

Total Payable **\$946.53**

Date 03 Mar 2025

Signature

[REDACTED]
Choi, Paul VM137348 HWR

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

INFORMATION INVOICE

Paul Choi

Room No.
Arrival 02-17-25
Departure 02-20-25
Confirmation No.
Folio No.
Cashier No. 38
Custom Ref.
Page No. 1 of 3

Date	Description	Charges	Credits
02-17-25	Room Charge	175.00	
02-17-25	GST Room Tax	8.84	
02-17-25	PST Room Tax	14.14	
02-17-25	MRDT Tax	5.30	
02-17-25	DMF Fee	1.75	
02-17-25	Climate Contribution	1.50	
02-17-25	GST Tax	0.08	
02-17-25	Parking Daily	19.00	
02-17-25	GST Tax	0.95	
02-18-25	Room Charge	175.00	
02-18-25	GST Room Tax	8.84	
02-18-25	PST Room Tax	14.14	
02-18-25	MRDT Tax	5.30	
02-18-25	DMF Fee	1.75	
02-18-25	Climate Contribution	1.50	
02-18-25	GST Tax	0.08	
02-18-25	Parking Daily	19.00	
02-18-25	GST Tax	0.95	
02-19-25	Room Charge	175.00	
02-19-25	GST Room Tax	8.84	
02-19-25	PST Room Tax	14.14	
02-19-25	MRDT Tax	5.30	
02-19-25	DMF Fee	1.75	

INFORMATION INVOICE

Paul Choi

Room No.
Arrival 02-17-25
Departure 02-20-25
Confirmation No.
Folio No.
Cashier No. 38
Custom Ref.
Page No. 2 of 3

Date	Description	Charges	Credits
02-19-25	Climate Contribution	1.50	
02-19-25	GST Tax	0.08	
02-19-25	Parking Daily	19.00	
02-19-25	GST Tax	0.95	
02-20-25	VISA XXXXXXXXXXXX XX/XX		679.68
Total Charges		679.68	
Total Credits			679.68
Balance			0.00

Merchant ID		Credit Card #	XXXXXXXXXXXX
Transaction ID	112105	Credit Card Expiry	XX/XX
Approval Code	04590G	Capture Method	Swiped
Approval Amount	679.68	Transaction Amount	679.68

Booking Holder

Paul Choi

DEPARTS

TIME/DATE

Victoria (Swartz Bay)

PM21/Feb/2025

ARRIVES

TIME/DATE

Vancouver (Tsawwassen)

PM21/Feb/2025

Fare type: Prepaid

Ferry: Coastal Inspiration

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$80.75
1x	12+ years	\$19.10
	Total	\$99.85
	Amount paid	\$99.85
	Due at terminal:	\$0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53935

MLA Name: Choi, Paul VM137348 HWR

Claim Date: February 23, 2025

Constituency: Burnaby South-Metrotown

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver

Travel To: Victoria

Trip Details: Travel for Session

Date	Expenses	Amount
February 23, 2025	Airfare Helijet - Vancouver Harbour-Victoria Harbour	\$443.00
February 23, 2025	Dinner Only - Victoria	\$36.00
February 24, 2025	Breakfast & Lunch Only-Victoria	\$39.50
February 25, 2025	Breakfast and Dinner Only-Victoria	\$48.50
February 26, 2025	MLA Per Diem - Victoria	\$61.00
February 27, 2025 [REDACTED]	Accommodation Expenses	\$826.44
February 27, 2025	Airfare Helijet - Victoria Harbour-Vancouver Harbour	\$443.00
February 27, 2025	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$1945.94

Date 03 Mar 2025

Signature _____

Choi, Paul VM137348 HWR

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

Sunday, February 23, 2025



Departure:
[Redacted] Vancouver Harbour
[Directions](#)

Arrival:
[Redacted] Victoria Harbour
[Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE
Paul Choi, Male

[Add to Calendar](#)

Invoice	[Redacted]
FARE-YWH-FULL	\$414.29
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$21.09
Billing	\$421.91
Taxes	\$21.09
Grand Total	\$443.00

Thursday, February 27, 2025



Departure:
Victoria Harbour
[» Directions](#)

Arrival:
Vancouver Harbour
[» Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE
Paul Choi, Male

[Add to Calendar](#)

Invoice	
FARE-YWH-FULL-	\$414.29
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$21.09
Billing	\$421.91
Taxes	\$21.09
Grand Total	\$443.00

INFORMATION INVOICE

Paul Choi

Room No.
Arrival 02-23-25
Departure 02-27-25
Confirmation No.
Folio No.
Cashier No.
Custom Ref.
Page No. 1 of 3

Date	Description	Charges	Credits
02-23-25	Room Charge	175.00	
02-23-25	GST Room Tax	8.84	
02-23-25	PST Room Tax	14.14	
02-23-25	MRDT Tax	5.30	
02-23-25	DMF Fee	1.75	
02-23-25	Climate Contribution	1.50	
02-23-25	GST Tax	0.08	
02-24-25	Room Charge	175.00	
02-24-25	GST Room Tax	8.84	
02-24-25	PST Room Tax	14.14	
02-24-25	MRDT Tax	5.30	
02-24-25	DMF Fee	1.75	
02-24-25	Climate Contribution	1.50	
02-24-25	GST Tax	0.08	
02-25-25	Room Charge	175.00	
02-25-25	GST Room Tax	8.84	
02-25-25	PST Room Tax	14.14	
02-25-25	MRDT Tax	5.30	
02-25-25	DMF Fee	1.75	
02-25-25	Climate Contribution	1.50	
02-25-25	GST Tax	0.08	
02-26-25	Room Charge	175.00	
02-26-25	GST Room Tax	8.84	

INFORMATION INVOICE

Paul Choi

Room No.
Arrival 02-23-25
Departure 02-27-25
Confirmation No.
Folio No.
Cashier No.
Custom Ref.
Page No. 2 of 3

Date	Description	Charges	Credits
02-26-25	PST Room Tax	14.14	
02-26-25	MRDT Tax	5.30	
02-26-25	DMF Fee	1.75	
02-26-25	Climate Contribution	1.50	
02-26-25	GST Tax	0.08	
02-27-25	VISA		826.44
	XXXXXXXXXXXXXXXXXX		
Total Charges		826.44	
Total Credits			826.44
Balance			0.00

Merchant ID		Credit Card #	XXXXXXXXXXXXXX
Transaction ID	112546	Credit Card Expiry	XX/XX
Approval Code	01427G	Capture Method	Swiped



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54100

MLA Name: Choi, Paul [REDACTED] HWR

Claim Date: March 04, 2025

Constituency: Burnaby South-Metrotown

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Vancouver

Travel To: Victoria

Trip Details: Travelled to Victoria to attend Budget Day

Date	Expenses	Amount
March 04, 2025	Airfare Harbour Air - Vancouver-Victoria	\$459.00
March 04, 2025	Airfare Harbour Air - Victoria-Vancouver	\$509.00
Total Payable		\$968.00

Date 12 Mar 2025

Signature _____

Choi, Paul VM137348 HWR

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

Date 12 Mar 2025

Signature _____

Accompanying Person (CA) - [REDACTED]

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

Tuesday, March 4, 2025

Flight [redacted]

Departure:
[redacted] Vancouver Harbour
» [Directions](#)

Arrival:
[redacted] Victoria Harbour
» [Directions](#)

35 minutes

KK - Confirmed

3 Passenger(s) - Flex
- [redacted]
- [redacted]
- [redacted]

[Add to Calendar](#)

Invoice [redacted]	
Air Transportation Charges	
Sked 200 : (1) Flex Peak	\$1,191.81
Sked 200 : Fuel Surcharge	\$33.00
Sked 200 : Sustainability Fee	\$3.54
Sked 200 : Vancouver Terminal Fee	\$12.00
Sked 200 : Victoria Terminal Fee	\$38.55
Taxes, Fees and Charges	
Sked 200 : VHFC Terminal Fee	\$32.55
+ Goods and Services Tax	\$65.55
Optional Service Charges	
All Skeds - Baggage : Flex Baggage Fee (2024)	\$0.00
Billing	\$1,311.45
Taxes	\$65.55
Grand Total	\$1,377.00
Visa	\$1,377.00
Date / Time	February 27, 2025 @ [redacted]
Summary [redacted]
Expiration	[redacted]
Authorization	06978G

Booking

Tuesday, March 4, 2025

Flight

Departure:

Victoria Harbour

» Directions

Arrival:

Vancouver Harbour

» Directions

35 minutes

KK - Confirmed

3 Passenger(s) - Flex

-
-
-

[Add to Calendar](#)

Invoice	
Air Transportation Charges	
Sked 200 : (1) Flex Super Ultra Peak	\$1,334.67
Sked 200 : Fuel Surcharge	\$33.00
Sked 200 : Sustainability Fee	\$3.54
Sked 200 : Vancouver Terminal Fee	\$12.00
Sked 200 : Victoria Terminal Fee	\$38.55
Taxes, Fees and Charges	
Sked 200 : VHFC Terminal Fee	\$32.55
+ Goods and Services Tax	\$72.69
Optional Service Charges	
All Skeds - Baggage : Flex Baggage Fee (2024)	\$0.00
Billing	
	\$1,454.31
Taxes	
	\$72.69
Grand Total	
	\$1,527.00

Visa		\$1,527.00
Date / Time	February 27, 2025 @	
Summary	*****	
Expiration		
Authorization	07016G	



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54101

MLA Name: Choi, Paul [REDACTED] HWR

Claim Date: March 04, 2025

Constituency: Burnaby South-Metrotown

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Other)

Travel From: Vancouver

Travel To: Victoria

Trip Details: Olga Stachova travelled to Victoria to attend Budget Day

Date	Expenses	Amount
March 04, 2025	Airfare Harbour Air - Victoria-Vancouver	\$459.00
March 04, 2025	Airfare Harbour Air - Vancouver-Victoria	\$509.00
Total Payable		\$968.00

Date 12 Mar 2025

Signature _____

Choi, Paul VM137348 HWR [REDACTED]

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

Booking

Tuesday, March 4, 2025

Flight

Departure:
Vancouver Harbour
» Directions

Arrival:
Victoria Harbour
» Directions

35 minutes

KK - Confirmed

3 Passenger(s) - Flex

-
-
-

[Add to Calendar](#)

Invoice	
Air Transportation Charges	
Sked 200 : (1) Flex Peak	\$1,191.81
Sked 200 : Fuel Surcharge	\$33.00
Sked 200 : Sustainability Fee	\$3.54
Sked 200 : Vancouver Terminal Fee	\$12.00
Sked 200 : Victoria Terminal Fee	\$38.55
Taxes, Fees and Charges	
Sked 200 : VHFC Terminal Fee	\$32.55
+ Goods and Services Tax	\$65.55
Optional Service Charges	
All Skeds - Baggage : Flex Baggage Fee (2024)	\$0.00
Billing	
	\$1,311.45
Taxes	\$65.55
Grand Total	\$1,377.00
Visa	
	\$1,377.00
Date / Time	February 27, 2025 @
Summary
Expiration	
Authorization	06978G

Tuesday, March 4, 2025

Flight [redacted]

Departure:
[redacted] Victoria Harbour
» Directions

Arrival:
[redacted] Vancouver Harbour
» Directions

35 minutes

KK - Confirmed

3 Passenger(s) - Flex
• [redacted]
• [redacted]
• [redacted]

[Add to Calendar](#)

Invoice [redacted]	
Air Transportation Charges	
Sked 200 : (1) Flex Super Ultra Peak	\$1,334.67
Sked 200 : Fuel Surcharge	\$33.00
Sked 200 : Sustainability Fee	\$3.54
Sked 200 : Vancouver Terminal Fee	\$12.00
Sked 200 : Victoria Terminal Fee	\$38.55
Taxes, Fees and Charges	
Sked 200 : VHFC Terminal Fee	\$32.55
+ Goods and Services Tax	\$72.69
Optional Service Charges	
All Skeds - Baggage : Flex Baggage Fee (2024)	\$0.00
Billing	
	\$1,454.31
Taxes	
	\$72.69
Grand Total	\$1,527.00

Visa	\$1,527.00
Date / Time	February 27, 2025 @ [redacted]
Summary	***** [redacted]
Expiration	[redacted]
Authorization	07016G



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54102
MLA Name: Choi, Paul VM137348 HWR **Claim Date:** March 04, 2025
Constituency: Burnaby South-Metrotown
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Other)
Travel From: Vancouver **Travel To:** Victoria
Trip Details: [REDACTED] travelled to Victoria to attend Budget Day

Date	Expenses	Amount
March 04, 2025	Airfare Harbour Air - Vancouver-Victoria	\$459.00
March 04, 2025	Airfare Harbour Air - Victoria-Vancouver	\$509.00
Total Payable		\$968.00

Date 12 Mar 2025

Signature

[REDACTED]
Choi, Paul VM137348 HWR

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

Tuesday, March 4, 2025

Flight [redacted]

Departure:
[redacted] Vancouver Harbour
» [Directions](#)

Arrival:
[redacted] Victoria Harbour
» [Directions](#)

35 minutes

KK - Confirmed

3 Passenger(s) - Flex
• [redacted]
• [redacted]
• [redacted]

[Add to Calendar](#)

Invoice [redacted]	
Air Transportation Charges	
Sked 200 : (1) Flex Peak	\$1,191.81
Sked 200 : Fuel Surcharge	\$33.00
Sked 200 : Sustainability Fee	\$3.54
Sked 200 : Vancouver Terminal Fee	\$12.00
Sked 200 : Victoria Terminal Fee	\$38.55
Taxes, Fees and Charges	
Sked 200 : VHFC Terminal Fee	\$32.55
+ Goods and Services Tax	\$65.55
Optional Service Charges	
All Skeds - Baggage : Flex Baggage Fee (2024)	\$0.00
Billing	\$1,311.45
Taxes	\$65.55
Grand Total	\$1,377.00
Visa	\$1,377.00
Date / Time	February 27, 2025 @ [redacted]
Summary	***** [redacted]
Expiration	[redacted]
Authorization	06978G

Booking

Tuesday, March 4, 2025

Flight

Departure:

Victoria Harbour

» Directions

Arrival:

Vancouver Harbour

» Directions

35 minutes

KK - Confirmed

3 Passenger(s) - Flex

-
-
-

[Add to Calendar](#)

Invoice	
Air Transportation Charges	
Sked 200 : (1) Flex Super Ultra Peak	\$1,334.67
Sked 200 : Fuel Surcharge	\$33.00
Sked 200 : Sustainability Fee	\$3.54
Sked 200 : Vancouver Terminal Fee	\$12.00
Sked 200 : Victoria Terminal Fee	\$38.55
Taxes, Fees and Charges	
Sked 200 : VHFC Terminal Fee	\$32.55
+ Goods and Services Tax	\$72.69
Optional Service Charges	
All Skeds - Baggage : Flex Baggage Fee (2024)	\$0.00
Billing	
	\$1,454.31
Taxes	
	\$72.69
Grand Total	
	\$1,527.00
Visa	
	\$1,527.00
Date / Time	February 27, 2025 @
Summary	*****
Expiration	
Authorization	07016G



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54114
MLA Name: Choi, Paul VM137348 HWR
Constituency: Burnaby South-Metrotown
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver
Travel To: Victoria
Trip Details: Travel for Session

Date	Expenses	Amount
March 02, 2025	Airfare Helijet - Vancouver-Victoria	\$443.00
March 02, 2025	Dinner Only - Victoria	\$36.00
March 03, 2025	Breakfast & Lunch Only-Victoria	\$39.50
March 04, 2025	Breakfast & Lunch Only-Victoria	\$39.50
March 05, 2025	Breakfast and Dinner Only-Victoria	\$48.50
March 06, 2025	Accommodation Expenses [REDACTED]	\$967.00
March 06, 2025	Airfare Helijet - Victoria-Vancouver	\$443.00
March 06, 2025	MLA Per Diem - Victoria	\$61.00
Total Payable		\$2077.50

Date 13 Mar 2025

Signature

[REDACTED]
Choi, Paul VM137348 HWR

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

Invoice	
FARE-YWH-FULL-	\$414.29
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$21.09
Billing	\$421.91
Taxes	\$21.09
Grand Total	\$443.00

Invoice	
FARE-YWH-FULL-	\$414.29
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$21.09
Billing	\$421.91
Taxes	\$21.09
Grand Total	\$443.00

INFORMATION INVOICE

Paul Choi

Room No.
Arrival 03-02-25
Departure 03-06-25
Confirmation No.
Folio No.
Cashier No.
Custom Ref.
Page No. 1 of 3

Date	Description	Charges	Credits
03-02-25	Room Charge	205.00	
03-02-25	GST Room Tax	10.35	
03-02-25	PST Room Tax	16.56	
03-02-25	MRDT Tax	6.21	
03-02-25	DMF Fee	2.05	
03-02-25	Climate Contribution	1.50	
03-02-25	GST Tax	0.08	
03-03-25	Room Charge	205.00	
03-03-25	GST Room Tax	10.35	
03-03-25	PST Room Tax	16.56	
03-03-25	MRDT Tax	6.21	
03-03-25	DMF Fee	2.05	
03-03-25	Climate Contribution	1.50	
03-03-25	GST Tax	0.08	
03-04-25	Room Charge	205.00	
03-04-25	GST Room Tax	10.35	
03-04-25	PST Room Tax	16.56	
03-04-25	MRDT Tax	6.21	
03-04-25	DMF Fee	2.05	
03-04-25	Climate Contribution	1.50	
03-04-25	GST Tax	0.08	
03-05-25	Room Charge	205.00	
03-05-25	GST Room Tax	10.35	

INFORMATION INVOICE

Paul Choi		Room No.	
		Arrival	03-02-25
		Departure	03-06-25
		Confirmation No.	
		Folio No.	
		Cashier No.	
		Custom Ref.	
		Page No.	2 of 3

Date	Description	Charges	Credits
03-05-25	PST Room Tax	16.56	
03-05-25	MRDT Tax	6.21	
03-05-25	DMF Fee	2.05	
03-05-25	Climate Contribution	1.50	
03-05-25	GST Tax	0.08	
03-06-25	VISA		967.00
	XXXXXXXXXXXXXX/XX		
Total Charges		967.00	
Total Credits			967.00
Balance			0.00

Merchant ID		Credit Card #	XXXXXXXXXXXXXX
Transaction ID	112521	Credit Card Expiry	XX/XX
Approval Code	01900G	Capture Method	Manual



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54137

MLA Name: Choi, Paul VM137348 HWR

Claim Date: March 09, 2025

Constituency: Burnaby South-Metrotown

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver

Travel To: Victoria

Trip Details: Travel for Session

Date	Expenses	Amount
March 09, 2025	Airfare Helijet - Vancouver to Victoria	\$443.00
March 09, 2025	Dinner Only - Victoria	\$36.00
March 10, 2025	MLA Per Diem - Victoria	\$61.00
March 11, 2025	MLA Per Diem - Victoria	\$61.00
March 12, 2025	MLA Per Diem - Victoria	\$61.00
March 13, 2025	Accommodation Expenses [REDACTED]	\$967.00
March 13, 2025	Airfare Helijet - Victoria to Vancouver	\$443.00
March 13, 2025	MLA Per Diem - Victoria	\$61.00
Total Payable		\$2133.00

Date 13 Mar 2025

Signature _____

Choi, Paul VM137348 HWR

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

Invoice [REDACTED]	
FARE-YWH-FULL-	\$414.29
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$21.09
Billing	
Taxes	\$21.09
Grand Total	\$443.00

Invoice	
FARE-YWH-FULL-	\$414.29
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$21.09
Billing	\$421.91
Taxes	\$21.09
Grand Total	\$443.00

INFORMATION INVOICE

Paul Choi

Room No.
Arrival 03-09-25
Departure 03-13-25
Confirmation No.
Folio No.
Cashier No.
Custom Ref.
Page No. 1 of 3

Date	Description	Charges	Credits
03-09-25	Room Charge	205.00	
03-09-25	GST Room Tax	10.35	
03-09-25	PST Room Tax	16.56	
03-09-25	MRDT Tax	6.21	
03-09-25	DMF Fee	2.05	
03-09-25	Climate Contribution	1.50	
03-09-25	GST Tax	0.08	
03-10-25	Room Charge	205.00	
03-10-25	GST Room Tax	10.35	
03-10-25	PST Room Tax	16.56	
03-10-25	MRDT Tax	6.21	
03-10-25	DMF Fee	2.05	
03-10-25	Climate Contribution	1.50	
03-10-25	GST Tax	0.08	
03-11-25	Room Charge	205.00	
03-11-25	GST Room Tax	10.35	
03-11-25	PST Room Tax	16.56	
03-11-25	MRDT Tax	6.21	
03-11-25	DMF Fee	2.05	
03-11-25	Climate Contribution	1.50	
03-11-25	GST Tax	0.08	
03-12-25	Room Charge	205.00	
03-12-25	GST Room Tax	10.35	

INFORMATION INVOICE

Paul Choi

Room No.
Arrival 03-09-25
Departure 03-13-25
Confirmation No.
Folio No.
Cashier No.
Custom Ref.
Page No. 2 of 3

Date	Description	Charges	Credits
03-12-25	PST Room Tax	16.56	
03-12-25	MRDT Tax	6.21	
03-12-25	DMF Fee	2.05	
03-12-25	Climate Contribution	1.50	
03-12-25	GST Tax	0.08	
03-13-25	VISA XXXXXXXXXXXXXX/XX		967.00
Total Charges		967.00	
Total Credits			967.00
Balance			0.00

Merchant ID		Credit Card #	XXXXXXXXXXXXXX
Transaction ID	112369	Credit Card Expiry	XX/XX
Approval Code	05333G	Capture Method	Manual



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54384
MLA Name: Choi, Paul VM137348 HWR
Constituency: Burnaby South-Metrotown
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver
Travel To: Victoria
Trip Details: Travel for Session

Date	Expenses	Amount
March 30, 2025	Airfare Helijet - Vancouver to Victoria	\$367.00
March 30, 2025	Dinner Only - Victoria	\$36.00
March 31, 2025	MLA Per Diem - Victoria	\$61.00
Total Payable		\$464.00

Date 02 Apr 2025

Signature

Choi, Paul VM137348 HWR

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

Sign

[REDACTED]

Invoice	
PHS-Heliport Improvement Fee	\$7.62
SALE - Seat Sale \$359	\$341.90
+ GST	\$17.48
Billing	\$349.52
Taxes	\$17.48
Grand Total	\$367.00