



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54425
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: Victoria
Travel To: Vancouver
Trip Details: Supplemental to claim #54384

Date	Expenses	Amount
April 04, 2025	23(km) Home to Vancouver Harbour	\$14.49
April 01, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 02, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 03, 2025	MLA Per Diem - Victoria	\$61.00
April 04, 2025	Airfare Helijet - Victoria to Vancouver	\$443.00
April 04, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 04, 2025	Hotel Victoria - With Receipts Parkside Hotel	\$1218.39

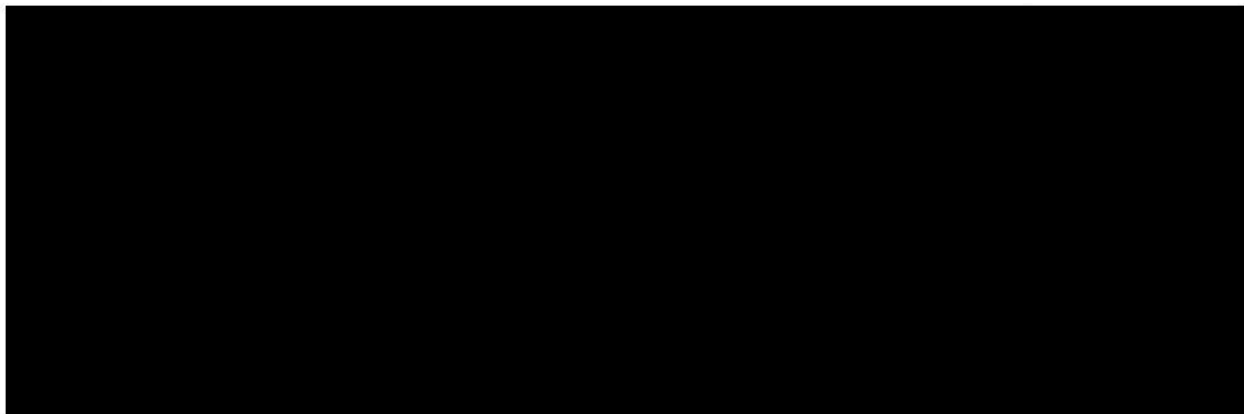
Total Payable **\$1882.38**

Date 10 Apr 2025

Signature

[REDACTED]

with appropriate statute or other authority for payment



Booking

Friday, April 4, 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

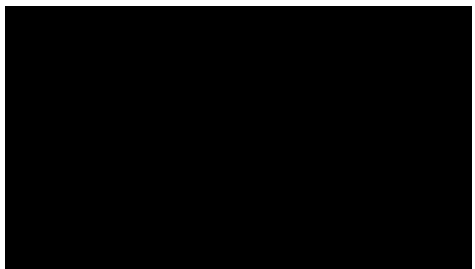
\$421.91

Taxes

\$21.09

Grand Total

\$443.00



INVOICE

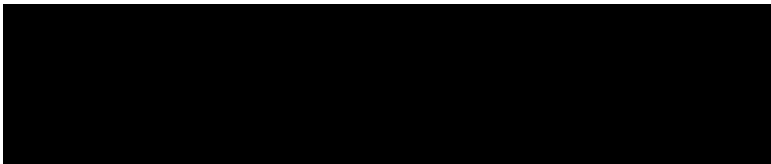
Paul Choi
[Redacted]
Canada

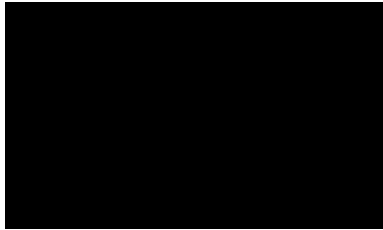
Company Name
Group Name
Guest Name

Room No. [Redacted]
Arrival 03-30-25
Departure 04-04-25
Confirmation No. [Redacted]
Folio No. [Redacted]
Cashier No. [Redacted]
Custom Ref.
Page No. 1 of 3

Date	Description	Charges	Credits
03-30-25	Room Charge	205.00	
03-30-25	GST Room Tax	10.35	
03-30-25	PST Room Tax	16.56	
03-30-25	MRDT Tax	6.21	
03-30-25	DMF Fee	2.05	
03-30-25	Climate Contribution	1.50	
03-30-25	GST Tax	0.08	
03-31-25	Room Charge	205.00	
03-31-25	GST Room Tax	10.35	
03-31-25	PST Room Tax	16.56	
03-31-25	MRDT Tax	6.21	
03-31-25	DMF Fee	2.05	
03-31-25	Climate Contribution	1.50	
03-31-25	GST Tax	0.08	
04-01-25	Room Charge	205.00	
04-01-25	GST Room Tax	10.35	
04-01-25	PST Room Tax	16.56	
04-01-25	MRDT Tax	6.21	
04-01-25	DMF Fee	2.05	
04-01-25	Climate Contribution	1.50	
04-01-25	GST Tax	0.08	
04-02-25	Room Charge	205.00	
04-02-25	GST Room Tax	11.77	

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.





INVOICE

Paul Choi

Canada

Company Name

Group Name

Guest Name

Room No.

Arrival

Departure

Confirmation No.

Folio No.

Cashier No.

Custom Ref.

Page No.

03-30-25

04-04-25

2 of 3

Date	Description	Charges	Credits
04-02-25	PST Room Tax	18.83	
04-02-25	MRDT Tax	7.06	
04-02-25	DMF Fee	2.33	
04-02-25	Climate Contribution	1.50	
04-02-25	GST Tax	0.08	
04-03-25	Room Charge	205.00	
04-03-25	GST Room Tax	11.77	
04-03-25	PST Room Tax	18.83	
04-03-25	MRDT Tax	7.06	
04-03-25	DMF Fee	2.33	
04-03-25	Climate Contribution	1.50	
04-03-25	GST Tax	0.08	
04-04-25	VISA XXXXXXXXXXXX XX/XX		1,218.39

Total Charges

1,218.39

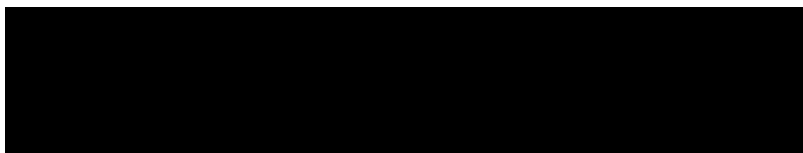
Total Credits

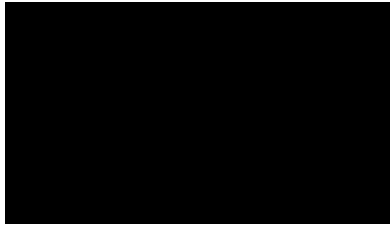
1,218.39

Balance

0.00

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.





INVOICE

Paul Choi

Room No.

Arrival

03-30-25

Departure

04-04-25

Confirmation No.

Folio No.

Cashier No.

Custom Ref.

Page No.

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Canada

Company Name

Group Name

Guest Name

Merchant ID

Credit Card #

XXXXXXXXXXXX

Transaction ID

Credit Card Expiry

XX/XX

Approval Code

Capture Method

Manual

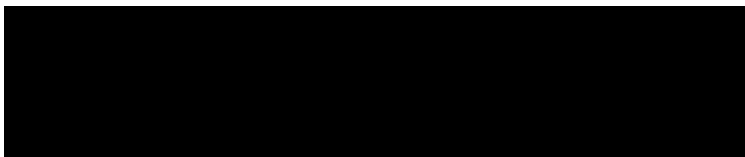
Approval Amount

1,218.39

Transaction Amount

1,218.39

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54488
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
April 06, 2025	23(km) Home to Vancouver Harbour	\$14.49
April 10, 2025	23(km) Vancouver Harbour to Home	\$14.49
April 06, 2025	Airfare Helijet - Vancouver to Victoria	\$443.00
April 06, 2025	Dinner Only - Victoria	\$36.00
April 07, 2025	MLA Per Diem - Victoria	\$61.00
April 08, 2025	MLA Per Diem - Victoria	\$61.00
April 09, 2025	MLA Per Diem - Victoria	\$61.00
April 10, 2025	Airfare Helijet - Victoria to Vancouver	\$443.00
April 10, 2025	Hotel Victoria - With Receipts Parkside Hotel	\$971.82
April 10, 2025	MLA Per Diem - Victoria	\$61.00

Total Payable \$2166.80

Date 10 Apr 2025

Signature

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 54488

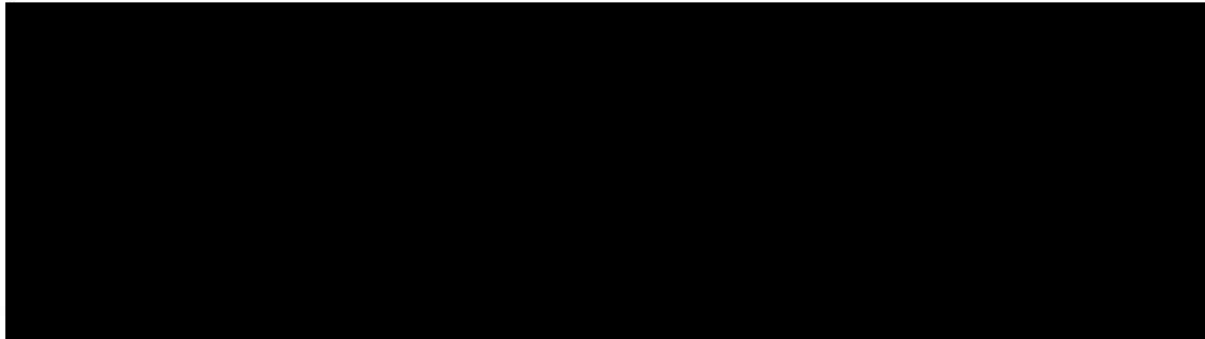
MLA Name: Choi, Paul VM137348 HWR

Claim Date: April 06, 2025

Constituency: Burnaby South-Metrotown

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Sunday, April 6, 2025

Departure:

Vancouver Harbour

[Directions](#)

Arrival:

Victoria 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

Thursday, April 10, 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



Canada

Company Name

Group Name

Guest Name

Room No.

Arrival

04-06-25

Departure

04-10-25

Confirmation No.

Folio No.

Cashier No.

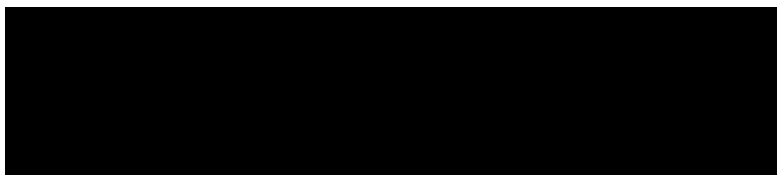
Invoice No.

Page No.

1 of 3

Date	Description	Charges	Credits
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04-06-25	GST Room Tax	11.77	
04-06-25	PST Room Tax	18.83	
04-06-25	MRDT Tax	7.06	
04-06-25	DMF Fee	2.33	
04-06-25	Climate Contribution	1.50	
04-06-25	GST Tax	0.08	
04-07-25	Room Charge	205.00	
04-07-25	GST Room Tax	10.35	
04-07-25	PST Room Tax	16.56	
04-07-25	MRDT Tax	6.21	
04-07-25	DMF Fee	2.05	
04-07-25	Climate Contribution	1.50	
04-07-25	GST Tax	0.08	
04-08-25	Room Charge	205.00	
04-08-25	GST Room Tax	10.35	
04-08-25	PST Room Tax	16.56	
04-08-25	MRDT Tax	6.21	
04-08-25	DMF Fee	2.05	
04-08-25	Climate Contribution	1.50	
04-08-25	GST Tax	0.08	
04-09-25	Room Charge	205.00	
04-09-25	GST Room Tax	10.35	

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.





INFORMATION INVOICE

Paul Choi

Canada

Company Name

Group Name

Guest Name

Room No.

Arrival

Departure

Confirmation No.

Folio No.

Cashier No.

Invoice No.

Page No.

04-06-25

04-10-25

2 of 3

Date	Description	Charges	Credits
04-09-25	PST Room Tax	16.56	
04-09-25	MRDT Tax	6.21	
04-09-25	DMF Fee	2.05	
04-09-25	Climate Contribution	1.50	
04-09-25	GST Tax	0.08	
04-10-25	VISA XXXXXXXXXXXX XX/XX		971.82
Total Charges		971.82	
Total Credits			971.82
Balance			0.00

Merchant ID

Transaction ID

Approval Code

Credit Card #

Credit Card Expiry

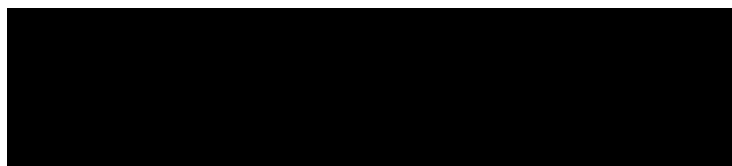
Capture Method

XXXXXXXXXXXX

XX/XX

Swiped

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.





INFORMATION INVOICE

Paul Choi

Canada

Company Name

Group Name

Guest Name

Room No.

Arrival

Departure

Confirmation No.

Folio No.

Cashier No.

Invoice No.

Page No.

[REDACTED]

04-06-25

04-10-25

[REDACTED]

3 of 3

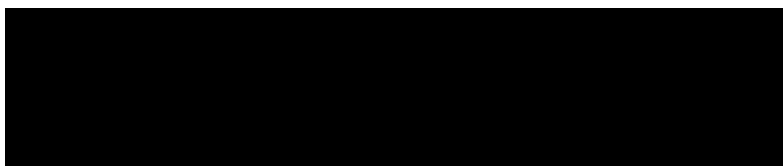
Approval Amount

971.82

Transaction Amount

971.82

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54618
MLA Name: Choi, Paul VM137348 HWR **Claim Date:** April 21, 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 Finance Committee

Date	Expenses	Amount
April 21, 2025	23(km) Home to Vancouver Harbour	\$14.49
April 23, 2025	23(km) Vancouver Harbour to Home	\$14.49
April 21, 2025	Airfare Helijet - Vancouver to Victoria	\$493.00
April 21, 2025	Dinner Only - Victoria	\$36.00
April 22, 2025	MLA Per Diem - Victoria	\$61.00
April 23, 2025	Airfare Helijet - Victoria to Vancouver	\$359.00
April 23, 2025	Hotel Victoria - With Receipts Parkside Hotel	\$483.50
April 23, 2025	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1522.48

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 54618

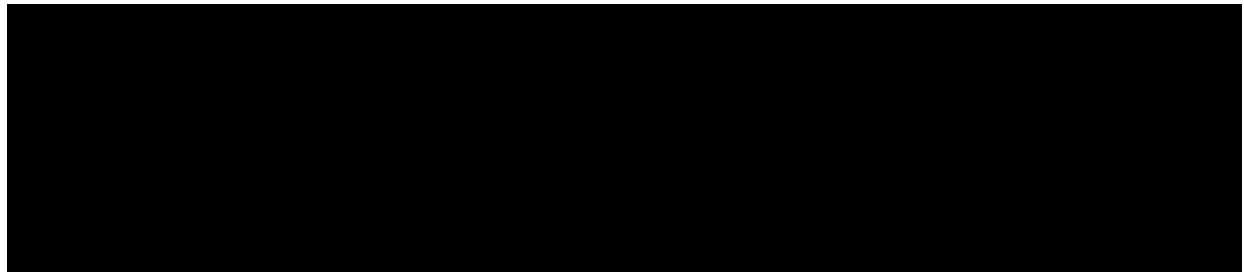
MLA Name: Choi, Paul VM137348 HWR

Claim Date: April 21, 2025

Constituency: Burnaby South-Metrotown

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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INVOICE

Paul Choi

Canada

Company Name

Group Name

Guest Name

Room No.

Arrival

Departure

Confirmation No.

Folio No.

Cashier No.

Invoice No.

Page No.

04-21-25

04-23-25

1 of 2

Date	Description	Charges	Credits
04-21-25	Room Charge	205.00	
04-21-25	GST Room Tax	10.35	
04-21-25	PST Room Tax	16.56	
04-21-25	MRDT Tax	6.21	
04-21-25	DMF Fee	2.05	
04-21-25	Climate Contribution	1.50	
04-21-25	GST Tax	0.08	
04-22-25	Room Charge	205.00	
04-22-25	GST Room Tax	10.35	
04-22-25	PST Room Tax	16.56	
04-22-25	MRDT Tax	6.21	
04-22-25	DMF Fee	2.05	
04-22-25	Climate Contribution	1.50	
04-22-25	GST Tax	0.08	
04-23-25	VISA		483.50
	XXXXXXXXXXXX XX/XX		

Total Charges

483.50

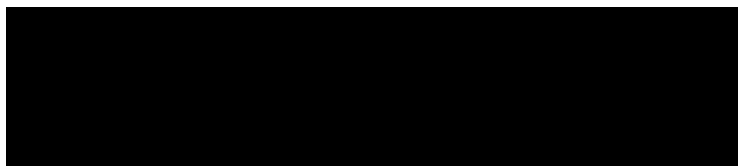
Total Credits

483.50

Balance

0.00

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.





INVOICE

Paul Choi

Canada

Company Name

Group Name

Guest Name

Room No.

Arrival

Departure

Confirmation No.

Folio No.

Cashier No.

Invoice No.

Page No.

04-21-25

04-23-25

2 of 2

Merchant ID

Transaction ID

Approval Code

Approval Amount

483.50

Credit Card #

Credit Card Expiry

Capture Method

Transaction Amount

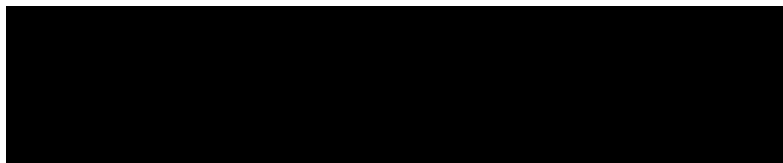
XXXXXXXXXXXX

XX/XX

Swiped

483.50

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.



Monday, April 21, 2025



Departure:

Vancouver Harbour

» [Directions](#)

Arrival:

Victoria Harbour

» [Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

Paul Choi, Male

[Add to Calendar](#)

Invoice

FARE-YWH-FULL-2025

\$461.90

PHS-Heliport Improvement Fee

\$7.62

+ GST

\$23.48

Billing

\$469.52

Taxes

\$23.48

Grand Total

\$493.00

Booking		
Wednesday, April 23, 2025		Invoice
		PHS-Heliport Improvement Fee
		\$7.62
		SALE - Seat Sale \$351
		\$334.29
		+ GST
		\$17.09
Departure:		
	Victoria Harbour	
» Directions		Billing
		\$341.91
		Taxes
		\$17.09
Arrival:		Grand Total
	Vancouver Harbour	\$359.00
» Directions		
35 minutes		
Confirmed		
1 Passengers - SuperSale		
• Paul Choi, Male		
Add to Calendar		



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54616

MLA Name: Choi, Paul VM137348 HWR

Claim Date: April 13, 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
April 13, 2025	23(km) Home to Vancouver Harbour	\$14.49
April 17, 2025	23(km) Vancouver Harbour to Home	\$14.49
April 13, 2025	Airfare Helijet - Vancouver to Victoria	\$367.00
April 13, 2025	Dinner Only - Victoria	\$36.00
April 14, 2025	MLA Per Diem - Victoria	\$61.00
April 15, 2025	MLA Per Diem - Victoria	\$61.00
April 16, 2025	MLA Per Diem - Victoria	\$61.00
April 17, 2025	Airfare Helijet - Victoria to Vancouver	\$443.00
April 17, 2025	Hotel Victoria - With Receipts Parkside Hotel	\$967.00
April 17, 2025	MLA Per Diem - Victoria	\$61.00

Total Payable **\$2085.98**

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 54616

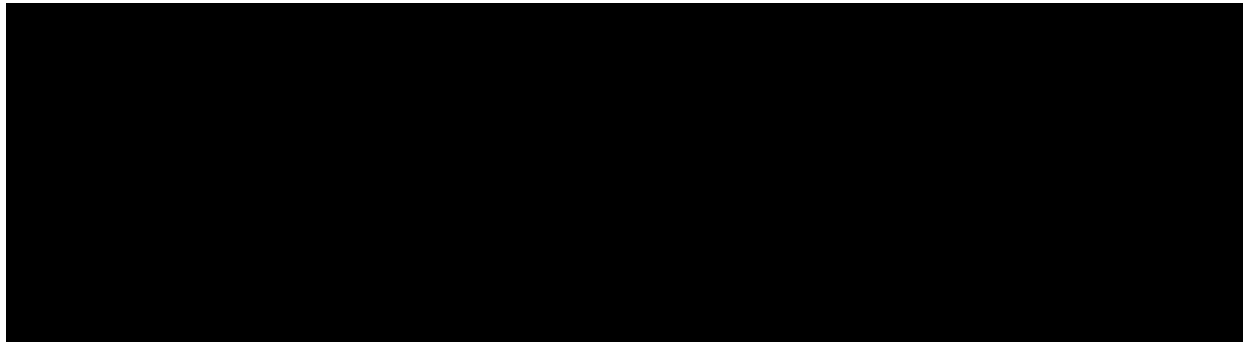
MLA Name: Choi, Paul VM137348 HWR

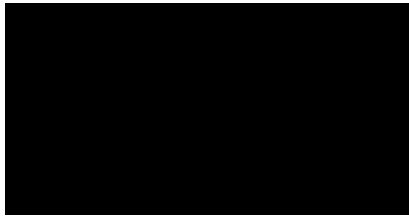
Claim Date: April 13, 2025

Constituency: Burnaby South-Metrotown

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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INVOICE

Paul Choi

Room No.

Arrival

04-13-25

Departure

04-17-25

Confirmation No.

Folio No.

Cashier No.

Invoice No.

Page No.

1 of 3

Canada

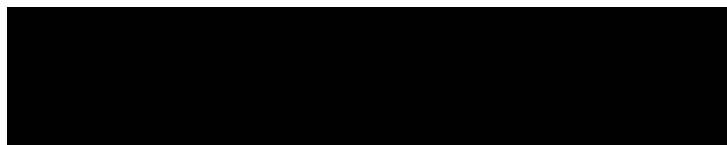
Company Name

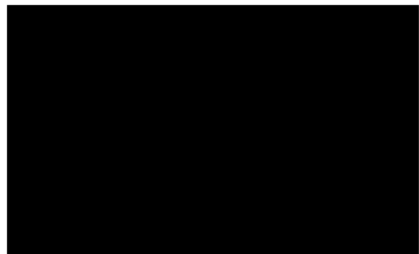
Group Name

Guest Name

Date	Description	Charges	Credits
04-13-25	Room Charge	205.00	
04-13-25	GST Room Tax	10.35	
04-13-25	PST Room Tax	16.56	
04-13-25	MRDT Tax	6.21	
04-13-25	DMF Fee	2.05	
04-13-25	Climate Contribution	1.50	
04-13-25	GST Tax	0.08	
04-14-25	Room Charge	205.00	
04-14-25	GST Room Tax	10.35	
04-14-25	PST Room Tax	16.56	
04-14-25	MRDT Tax	6.21	
04-14-25	DMF Fee	2.05	
04-14-25	Climate Contribution	1.50	
04-14-25	GST Tax	0.08	
04-15-25	Room Charge	205.00	
04-15-25	GST Room Tax	10.35	
04-15-25	PST Room Tax	16.56	
04-15-25	MRDT Tax	6.21	
04-15-25	DMF Fee	2.05	
04-15-25	Climate Contribution	1.50	
04-15-25	GST Tax	0.08	
04-16-25	Room Charge	205.00	
04-16-25	GST Room Tax	10.35	

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.





INVOICE

Paul Choi

Canada

Company Name

Group Name

Guest Name

Room No.

Arrival

04-13-25

Departure

04-17-25

Confirmation No.

Folio No.

Cashier No.

Invoice No.

Page No.

2 of 3

Date	Description	Charges	Credits
04-16-25	PST Room Tax	16.56	
04-16-25	MRDT Tax	6.21	
04-16-25	DMF Fee	2.05	
04-16-25	Climate Contribution	1.50	
04-16-25	GST Tax	0.08	
04-17-25	VISA XXXXXXXXXXXXXX XX/XX		967.00

Total Charges

967.00

Total Credits

967.00

Balance

0.00

Merchant ID

Transaction ID

Approval Code

Credit Card #

Credit Card Expiry

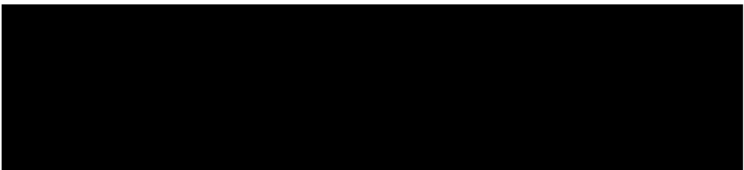
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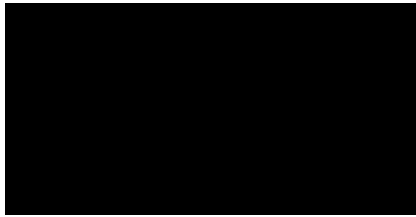
XXXXXXXXXXXXXX

XX/XX

Swiped

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.





INVOICE

Paul Choi



Canada

Company Name

Group Name

Guest Name

Room No.



Arrival

04-13-25

Departure

04-17-25

Confirmation No.



Folio No.

Cashier No.

Invoice No.

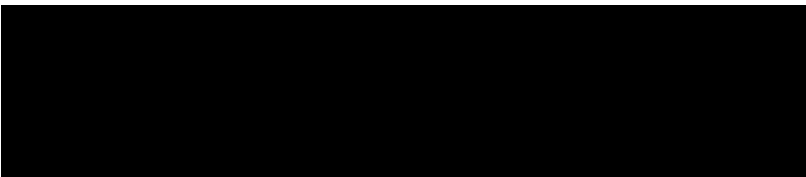
Page No.

3 of 3

Approval Amount 967.00

Transaction Amount 967.00

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.



Sunday, April 13, 2025

Departure:

Vancouver Harbour

» Directions

Arrival:

Victoria Harbour

» Directions

35 minutes

Confirmed

1 Passengers - SALES

- Paul Choi, Male

[Add to Calendar](#)

Invoice

FHS-Hallport Improvement Fee

\$7.62

SALE - Seat Sale \$350

\$342.00

+ GST

\$37.48

Billing

\$340.52

Taxes

\$37.48

Grand Total

\$367.08

Thursday, April 17, 2025



Departure:

Victoria Harbour

[Directions](#)

Arrival:

Vancouver Harbour

[Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

• Paul Choi, Male

[Add to Calendar](#)

Invoice

FARE-YVH-FULL-

\$414.29

PHS-Heliport Improvement Fee

\$7.62

+ GST

\$21.09

Billing

\$421.91

Taxes

\$21.09

Grand Total

\$443.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54567

MLA Name: Choi, Paul VM137348 HWR

Claim Date: March 30, 2025

Constituency: Burnaby South-Metrotown

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED] V137420

Travel From: Vancouver

Travel To: Victoria

Trip Details: Travel to staff MLA Choi at the Legislature

Date	Expenses	Amount
March 30, 2025	4(km) 4415 Atlee Ave - 6411 Nelson Ave	\$2.52
March 30, 2025	39(km) 6411 Nelson Ave - Tsawwassen Ferry Terminal	\$24.57
March 30, 2025	33(km) Swartz Bay Ferry Terminal - Parkside Hotel	\$20.79
March 31, 2025	1(km) Parkside Hotel - Legislature	\$0.63
March 31, 2025	1(km) Legislature - Parkside Hotel	\$0.63
March 30, 2025	Dinner Only	\$36.00
March 30, 2025	Ferry Tsawwassen to Swartz Bay	\$99.85
March 31, 2025	Full Day Meals Per Diem Allow.	\$61.00

Total Payable **\$245.99**

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

[REDACTED]
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 Holder

[REDACTED]
Burnaby, British Columbia Canada, [REDACTED]

Customer number: [REDACTED]

DEPARTS

TIME/DATE

Vancouver (Tsawwassen)

[REDACTED] 30/Mar/2025

ARRIVES

TIME/DATE

Victoria (Swartz Bay)

[REDACTED] 30/Mar/2025

Fare type: Prepaid

Ferry: Queen of New Westminster

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: 54568

MLA Name: Choi, Paul VM137348 HWR

Claim Date: April 01, 2025

Constituency: Burnaby South-Metrotown

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED] V137420

Travel From: Victoria

Travel To: Vancouver

Trip Details: Supplemental to Accompanying Claim #54567

Date	Expenses	Amount
April 01, 2025	1(km) Parkside Hotel - Legislature	\$0.63
April 01, 2025	1(km) Legislature - Parkside Hotel	\$0.63
April 01, 2025	33(km) Parkside Hotel - Swartz Bay Ferry Terminal	\$20.79
April 01, 2025	32(km) Tsawwassen Ferry Terminal - 1273 W 54th Ave	\$20.16
April 01, 2025	15(km) 1273 W 54th Ave - 4415 Atlee Ave	\$9.45
April 01, 2025	Accommodation Expenses Parkside Hotel	\$523.40
April 01, 2025	Ferry Swartz Bay - Tsawwassen	\$69.00
April 01, 2025	Full Day Meals Per Diem Allow.	\$61.00

Total Payable **\$705.06**

[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

[REDACTED]
Accompanying Person (CA)
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

INFORMATION INVOICE

Room No.
Arrival 03-30-25
Departure 04-01-25
Confirmation No. [REDACTED]
Folio No. [REDACTED]
Cashier No. 18
Custom Ref.
Page No. 1 of 2

Date	Description	Charges	Credits
03-30-25	Room Charge	205.00	
03-30-25	GST Room Tax	10.35	
03-30-25	PST Room Tax	16.56	
03-30-25	MRDT Tax	6.21	
03-30-25	DMF Fee	2.05	
03-30-25	Climate Contribution	1.50	
03-30-25	GST Tax	0.08	
03-30-25	Parking Daily	19.00	
03-30-25	GST Tax	0.95	
03-31-25	Room Charge	205.00	
03-31-25	GST Room Tax	10.35	
03-31-25	PST Room Tax	16.56	
03-31-25	MRDT Tax	6.21	
03-31-25	DMF Fee	2.05	
03-31-25	Climate Contribution	1.50	
03-31-25	GST Tax	0.08	
03-31-25	Parking Daily	19.00	
03-31-25	GST Tax	0.95	
04-01-25	VISA		523.40
	XXXXXXXXXXXX XX/XX		

Total Charges 523.40

Booking Holder

[REDACTED]
[REDACTED]
Burnaby, British Columbia Canada, [REDACTED]

Customer number: [REDACTED]

DEPARTS

TIME/DATE

Victoria (Swartz Bay)

[REDACTED] 01/Apr/2025

ARRIVES

TIME/DATE

Vancouver (Tsawwassen)

[REDACTED] 01/Apr/2025

Fare type: Saver

Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$54.00
1x	12+ years	\$15.00
	Total	\$69.00
	Amount paid	\$69.00
	Due at terminal:	\$0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54609

MLA Name: Choi, Paul VM137348 HWR

Claim Date: March 30, 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: Travel to staff MLA Choi at Legislature

Date	Expenses	Amount
March 29 [REDACTED], 2025	Ferry Tsawwassen to Swartz Bay	\$99.85
March 30, 2025	Full Day Meals Per Diem Allow.	\$61.00
March 31, 2025	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$221.85

[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

[REDACTED]
Accompanying Person (CA)

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

Departure: Saturday, Mar 29

Booking reference: [redacted]

Booking status : **Redeemed**

Departs: [redacted]

Vancouver
(Tsawwassen)

1h35m



Arrives: [redacted]

Victoria
(Swartz Bay)

1 1

Coastal Celebration

Prepaid

Pay in full. Standard vehicle: change for \$5 + difference. Cancel for \$5 up to 11:59 PM day before, \$15 day of. No-shows: \$20 fee. Foot passenger: changes free 2+ hours before + difference. Free to cancel up to 11:59 PM the day before. No refunds day of.

Vehicles & passengers

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



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54610

MLA Name: Choi, Paul VM137348 HWR

Claim Date: April 01, 2025

Constituency: Burnaby South-Metrotown

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Victoria

Travel To: Vancouver

Trip Details: Supplemental to #54609

Date	Expenses	Amount
April 01, 2025	Ferry Swartz Bay to Tsawwassen	\$15.00
April 01, 2025	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$76.00

[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*

[REDACTED]
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 details

Departure: Tuesday, Apr 01

Booking reference: [redacted]

Booking status : **Redeemed**

Departs: [redacted]

Victoria
(Swartz Bay)

1h35m



Arrives: [redacted]

Vancouver
(Tsawwassen)

1

Spirit of British Columbia

Saver

Pay in full. Standard vehicle: change for \$5 + difference. Cancel 4+ days before for \$5, within 3 days for \$20. No-shows: \$30 fee. Foot passenger: changes free 2+ hours before + difference. Free to cancel up to 11:59 PM the day before. No refunds day of.

Vehicles & passengers

1 x 12+ years	\$15.00
Total costs	\$15.00
Total paid (CAD)	\$15.00
Due at terminal	\$0.00
Refund	\$0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54611

MLA Name: Choi, Paul VM137348 HWR

Claim Date: April 01, 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: Supplemental to #54609, payee different than traveller

Date	Expenses	Amount
April 01, 2025 [REDACTED]	Accommodation Expenses	\$483.50
Total Payable		\$483.50

[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

[REDACTED]
Accompanying Person (CA)
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

INFORMATION INVOICE

Room No.
Arrival 3-29-25
Departure 4-01-25
Confirmation No.
Folio No.
Cashier No. 18
Custom Ref.
Page No. 1 of 2

Date	Description	Charges	Credits
03-30-25	Room Charge	205.00	
03-30-25	GST Room Tax	10.35	
03-30-25	PST Room Tax	16.56	
03-30-25	MRDT Tax	6.21	
03-30-25	DMF Fee	2.05	
03-30-25	Climate Contribution	1.50	
03-30-25	GST Tax	0.08	
03-30-25	Parking Daily	19.00	
03-30-25	GST Tax	0.95	
03-31-25	Parking Daily	-19.00	
	Adjust Trn. Code 4000 for 19.00 by -100.00%		
03-31-25	GST Tax	-0.95	
03-31-25	Room Charge	205.00	
03-31-25	GST Room Tax	10.35	
03-31-25	PST Room Tax	16.56	
03-31-25	MRDT Tax	6.21	
03-31-25	DMF Fee	2.05	
03-31-25	Climate Contribution	1.50	
03-31-25	GST Tax	0.08	
04-01-25	VISA		483.50
	XXXXXXXXXXXX XX/XX		



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54623
MLA Name: Choi, Paul VM137348 HWR **Claim Date:** April 21, 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: Attended meetings with MLA Choi as a delegate

Date	Expenses	Amount
April 21, 2025	Airfare Helijet - Vancouver to Victoria	\$493.00
April 23, 2025	Airfare Helijet - Victoria to Vancouver	\$493.00

Total Payable **\$986.00**

[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, April 21, 2025

Departure:

Vancouver Harbour

» Directions

Arrival:

Victoria Harbour

» Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

[Add to Calendar](#)

Invoice	
FARE-YWH-FULL-2025	\$461.90
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$23.48
Billing	
Taxes	\$23.48
Grand Total	\$493.00

Visa	\$493.00
Date / Time	April 21, 2025 @
Summary	*****
Expiration	
Authorization	08270G

Booking

Wednesday, April 23, 2025

Departure:

Victoria Harbour

» Directions

Arrival:

Vancouver Harbour

» Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

[Add to Calendar](#)

Invoice

FARE-YWH-FULL-2025

\$461.90

PHS-Heliport Improvement Fee

\$7.62

+ GST

\$23.48

Billing

\$469.52

Taxes

\$23.48

Grand Total

\$493.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54701

MLA Name: Choi, Paul VM137348 HWR

Claim Date: April 27, 2025

Constituency: Burnaby South-Metrotown

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Victoria

Trip Details: Travel for Session

Date	Expenses	Amount
April 27, 2025	23(km) Home to Vancouver Harbour	\$14.49
May 02, 2025	23(km) Vancouver Harbour to Home	\$14.49
April 27, 2025	Airfare Helijet - Vancouver to Victoria	\$493.00
April 27, 2025	Dinner Only - Victoria	\$36.00
April 29, 2025	MLA Per Diem - Victoria	\$61.00
April 30, 2025	MLA Per Diem - Victoria	\$61.00
May 01, 2025	MLA Per Diem - Victoria	\$61.00
May 02, 2025	Airfare Helijet - Victoria to Vancouver	\$493.00
May 02, 2025	Hotel Victoria - With Receipts [REDACTED]	\$1208.75
Total Payable		\$2442.73

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
0099	00110	8251	\$975.94

Booking

Sunday, April 27, 2025

Departure:

Manicouagan Harbour

SEE SCHEDULE

Arrival:

Manicouagan Harbour

SEE SCHEDULE

35 minutes

Confirmed

2 Passengers - \$181.60

[Add to Calendar](#)

Invoice

FAIR-2025-04-27-001

\$201.00

FAIR-2025-04-27-001

\$11.24

TAX

\$41.96

Bill to:

\$181.60

Taxes:

\$41.96

Grand Total

\$233.56

Booking

Friday, May 2, 2025

Departure:

Victoria Harbour

» Directions

Arrival:

Vancouver Harbour

» Directions

35 minutes

Confirmed

2 Passengers - FULL FARE

[Add to Calendar](#)

Invoice

FARE-YWH-FULL-2025	\$923.80
--------------------	----------

PHS-Heliport Improvement Fee	\$15.24
------------------------------	---------

+ GST	\$46.96
-------	---------

Billing	\$939.04
---------	----------

Taxes	\$46.96
-------	---------

Grand Total	\$986.00
-------------	----------

INVOICE

Paul Choi

Room No.
Arrival 4-27-25
Departure 5-02-25
Confirmation No.
Folio No.
Cashier No. 20
Invoice No.
Page No. 1 of 3

Date	Description	Charges	Credits
04-27-25	Room Charge	205.00	
04-27-25	GST Room Tax	10.35	
04-27-25	PST Room Tax	16.56	
04-27-25	MRDT Tax	6.21	
04-27-25	DMF Fee	2.05	
04-27-25	Climate Contribution	1.50	
04-27-25	GST Tax	0.08	
04-28-25	Room Charge	205.00	
04-28-25	GST Room Tax	10.35	
04-28-25	PST Room Tax	16.56	
04-28-25	MRDT Tax	6.21	
04-28-25	DMF Fee	2.05	
04-28-25	Climate Contribution	1.50	
04-28-25	GST Tax	0.08	
04-29-25	Room Charge	205.00	
04-29-25	GST Room Tax	10.35	
04-29-25	PST Room Tax	16.56	
04-29-25	MRDT Tax	6.21	
04-29-25	DMF Fee	2.05	
04-29-25	Climate Contribution	1.50	
04-29-25	GST Tax	0.08	
04-30-25	Room Charge	205.00	
04-30-25	GST Room Tax	10.35	

INVOICE

Paul Choi

Room No.
Arrival 4-27-25
Departure 5-02-25
Confirmation No.
Folio No.
Cashier No. 20
Invoice No.
Page No. 2 of 3

Date	Description	Charges	Credits
04-30-25	PST Room Tax	16.56	
04-30-25	MRDT Tax	6.21	
04-30-25	DMF Fee	2.05	
04-30-25	Climate Contribution	1.50	
04-30-25	GST Tax	0.08	
05-01-25	Room Charge	205.00	
05-01-25	GST Room Tax	10.35	
05-01-25	PST Room Tax	16.56	
05-01-25	MRDT Tax	6.21	
05-01-25	DMF Fee	2.05	
05-01-25	Climate Contribution	1.50	
05-01-25	GST Tax	0.08	
05-02-25	VISA XXXXXXXXXXXX XX/XX		1,208.75

Total Charges	1,208.75	
Total Credits		1,208.75
Balance		0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54721
MLA Name: Choi, Paul VM137348 HWR **Claim Date:** May 04, 2025
Constituency: Burnaby South-Metrotown
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for Session

Date	Expenses	Amount
May 04, 2025	23(km) Home to Vancouver Harbour	\$14.49
May 08, 2025	23(km) Vancouver Harbour to Home	\$14.49
May 04, 2025	Airfare Helijet - Vancouver to Victoria	\$359.00
May 04, 2025	Dinner Only - Victoria	\$36.00
May 05, 2025	MLA Per Diem - Victoria	\$61.00
May 06, 2025	MLA Per Diem - Victoria	\$61.00
May 07, 2025	MLA Per Diem - Victoria	\$61.00
May 08, 2025	Airfare Helijet - Victoria to Vancouver	\$493.00
May 08, 2025	Hotel Victoria - With Receipts [REDACTED]	\$1295.08
May 08, 2025	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$2443.56

[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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

Sunday, May 4, 2025

Departure:

[redacted] Vancouver Harbour

» Directions

Arrival:

[redacted] Victoria Harbour

» Directions

35 minutes

Confirmed

1 Passengers - SuperSale

Paul Choi, Male

[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

Visa \$359.00	
Date / Time	May 4, 2025 @ [redacted]
Summary	*** ** [redacted]
Expiration	[redacted]
Authorization	066208

Booking [redacted]

Thursday, May 8, 2025

Invoice [redacted]

FARE-YWH-FULL-2025	\$461.90
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$23.48

Departure:

[redacted] Victoria Harbour

» [Directions](#)



Billing	\$469.52
Taxes	\$23.48

Arrival:

[redacted] Vancouver Harbour

» [Directions](#)

Grand Total	\$493.00
-------------	----------

35 minutes

Confirmed

1 Passengers - FULL FARE

• Paul Choi, Male

INFORMATION INVOICE

Paul Choi

Room No.
Arrival 05-04-25
Departure 05-08-25
Confirmation No.
Folio No.
Cashier No. 45
Invoice No.
Page No. 1 of 3

Date	Description	Charges	Credits
05-04-25	Room Charge	275.00	
05-04-25	GST Room Tax	13.89	
05-04-25	PST Room Tax	22.22	
05-04-25	MRDT Tax	8.33	
05-04-25	DMF Fee	2.75	
05-04-25	Climate Contribution	1.50	
05-04-25	GST Tax	0.08	
05-05-25	Room Charge	275.00	
05-05-25	GST Room Tax	13.89	
05-05-25	PST Room Tax	22.22	
05-05-25	MRDT Tax	8.33	
05-05-25	DMF Fee	2.75	
05-05-25	Climate Contribution	1.50	
05-05-25	GST Tax	0.08	
05-06-25	Room Charge	275.00	
05-06-25	GST Room Tax	13.89	
05-06-25	PST Room Tax	22.22	
05-06-25	MRDT Tax	8.33	
05-06-25	DMF Fee	2.75	
05-06-25	Climate Contribution	1.50	
05-06-25	GST Tax	0.08	
05-07-25	Room Charge	275.00	
05-07-25	GST Room Tax	13.89	

INFORMATION INVOICE

Paul Choi		Room No.	
		Arrival	05-04-25
		Departure	05-08-25
		Confirmation No.	
		Folio No.	
		Cashier No.	
		Invoice No.	
		Page No.	2 of 3

Date	Description	Charges	Credits
05-07-25	PST Room Tax	22.22	
05-07-25	MRDT Tax	8.33	
05-07-25	DMF Fee	2.75	
05-07-25	Climate Contribution	1.50	
05-07-25	GST Tax	0.08	
05-08-25	VISA		1,295.08
	XXXXXXXXXXXX XX/XX		
Total Charges		1,295.08	
Total Credits			1,295.08
Balance			0.00

Merchant ID		Credit Card #	XXXXXXXXXXXX
Transaction ID	113363	Credit Card Expiry	XX/XX
Approval Code	08612G	Capture Method	Swiped



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54725
MLA Name: Choi, Paul VM137348 HWR **Claim Date:** April 27, 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: Cindy Lee travelled with MLA Choi to attend meetings

Date	Expenses	Amount
April 27, 2025	Airfare Helijet - Vancouver to Victoria	\$493.00
May 02, 2025	Airfare Helijet - Victoria to Vancouver	\$493.00
Total Payable		\$986.00

[REDACTED]
[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

Sunday, April 27, 2025

Departure:

Victoria Harbour

• SEE SCHEDULE

Victoria Harbour

• SEE SCHEDULE

35 minutes

Confirmed

2 Passengers - \$181.60/PP

[Add to Calendar](#)

NAME

NAME (Last, First, Middle)

PHONE (with country code)

E-MAIL

Rating

Taxes

Grand Total

\$201.00

\$11.24

\$41.96

\$100.00

\$10.00

\$100.00

Booking

Friday, May 2, 2025

Departure:

Victoria Harbour

» Directions

Arrival:

Vancouver Harbour

» Directions

35 minutes

Confirmed

2 Passengers - FULL FARE

-
-

[Add to Calendar](#)

Invoice

FARE-YWH-FULL-2025

\$923.80

PHS-Heliport Improvement Fee

\$15.24

+ GST

\$46.96

Billing

\$939.04

Taxes

\$46.96

Grand Total

\$986.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54973
MLA Name: Choi, Paul VM137348 HWR **Claim Date:** May 11, 2025
Constituency: Burnaby South-Metrotown
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for Session

Date	Expenses	Amount
May 11, 2025	23(km) Home to Vancouver Harbour	\$14.49
May 15, 2025	23(km) Vancouver Harbour to Home	\$14.49
May 11, 2025	Dinner Only - Victoria	\$36.00
May 11, 2025	Ferry Tsawwassen to Swartz Bay	\$20.00
May 12, 2025	MLA Per Diem - Victoria	\$61.00
May 13, 2025	MLA Per Diem - Victoria	\$61.00
May 14, 2025	MLA Per Diem - Victoria	\$61.00
May 15, 2025	Ferry Swartz Bay to Tsawwassen	\$20.00
May 15, 2025	Hotel Victoria - With Receipts [REDACTED]	\$1295.08
May 15, 2025	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1644.06

[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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Swartz Bay
To
Tsawwassen
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/15

1	Adult	20.00
---	-------	-------

Total	20.00
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Visa

***** [REDACTED] 20.00

AUTH 044446 66336646 0010019830 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

SWB 15 May 2025 [REDACTED]



1005031 564636
SEE REVERSE SIDE OF TICKET

INVOICE

Paul Choi

Room No.
Arrival 05-11-25
Departure 05-15-25
Confirmation No.
Folio No.
Cashier No.
Invoice No.
Page No. 1 of 3

Date	Description	Charges	Credits
05-11-25	Room Charge	275.00	
05-11-25	GST Room Tax	13.89	
05-11-25	PST Room Tax	22.22	
05-11-25	MRDT Tax	8.33	
05-11-25	DMF Fee	2.75	
05-11-25	Climate Contribution	1.50	
05-11-25	GST Tax	0.08	
05-12-25	Room Charge	275.00	
05-12-25	GST Room Tax	13.89	
05-12-25	PST Room Tax	22.22	
05-12-25	MRDT Tax	8.33	
05-12-25	DMF Fee	2.75	
05-12-25	Climate Contribution	1.50	
05-12-25	GST Tax	0.08	
05-13-25	Room Charge	275.00	
05-13-25	GST Room Tax	13.89	
05-13-25	PST Room Tax	22.22	
05-13-25	MRDT Tax	8.33	
05-13-25	DMF Fee	2.75	
05-13-25	Climate Contribution	1.50	
05-13-25	GST Tax	0.08	
05-14-25	Room Charge	275.00	
05-14-25	GST Room Tax	13.89	

INVOICE

Paul Choi

Room No.
Arrival 05-11-25
Departure 05-15-25
Confirmation No.
Folio No.
Cashier No.
Invoice No.
Page No. 2 of 3

Date	Description	Charges	Credits
05-14-25	PST Room Tax	22.22	
05-14-25	MRDT Tax	8.33	
05-14-25	DMF Fee	2.75	
05-14-25	Climate Contribution	1.50	
05-14-25	GST Tax	0.08	
05-15-25	Mastercard XXXXXXXXXXXX XX/XX		1,295.08
Total Charges		1,295.08	
Total Credits			1,295.08
Balance			0.00

Merchant ID		Credit Card #	XXXXXXXXXXXX
Transaction ID	113448	Credit Card Expiry	XX/XX
Approval Code	21222Z	Capture Method	Swiped

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/11

20'	Undersize Vehicle	75.00
2	Adult	40.00
1	Priority Loading	110.00

Total	225.00
-------	--------

Master Card

***** [REDACTED] 225.00

AUTH 033635 66338181 0010018930 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

TSA 11 May 2025 [REDACTED]



1007107 119313

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54996

MLA Name: Choi, Paul VM137348 HWR

Claim Date: May 27, 2025

Constituency: Burnaby South-Metrotown

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Victoria

Trip Details: Travel for Session

Date	Expenses	Amount
May 27, 2025	23(km) Home to Vancouver Harbour	\$14.49
May 29, 2025	23(km) Vancouver Harbour to Home	\$14.49
May 27, 2025	Airfare Helijet - Vancouver to Victoria	\$493.00
May 27, 2025	MLA Per Diem - Victoria	\$61.00
May 28, 2025	MLA Per Diem - Victoria	\$61.00
May 29, 2025	Airfare Harbour Air - Victoria to Vancouver	\$489.00
May 29, 2025	Hotel Victoria - With Receipts [REDACTED]	\$647.54
May 29, 2025	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1841.52

[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*

ACCOUNTS OFFICE USE ONLY

STOB Code

Amount

INFORMATION INVOICE

Paul Choi

Room No.
Arrival 05-27-25
Departure 05-29-25
Confirmation No.
Folio No.
Cashier No.
Invoice No.
Page No. 1 of 2

Date	Description	Charges	Credits
05-27-25	Room Charge	275.00	
05-27-25	GST Room Tax	13.89	
05-27-25	PST Room Tax	22.22	
05-27-25	MRDT Tax	8.33	
05-27-25	DMF Fee	2.75	
05-27-25	Climate Contribution	1.50	
05-27-25	GST Tax	0.08	
05-28-25	Room Charge	275.00	
05-28-25	GST Room Tax	13.89	
05-28-25	PST Room Tax	22.22	
05-28-25	MRDT Tax	8.33	
05-28-25	DMF Fee	2.75	
05-28-25	Climate Contribution	1.50	
05-28-25	GST Tax	0.08	
05-29-25	Mastercard XXXXXXXXXXXX XX/XX		647.54
Total Charges		647.54	
Total Credits			647.54
Balance			0.00

Booking	
Tuesday, May 27, 2025	Invoice
	FARE-YWH-FULL-2025 \$461.90
	PHS-Heliport Improvement Fee \$7.62
Departure:	+ GST \$23.48
Vancouver Harbour	
» Directions	Billing \$469.52
	Taxes \$23.48
Arrival:	Grand Total \$493.00
Victoria Harbour	
» Directions	
35 minutes	
Confirmed	
1 Passengers - FULL FARE	
Paul Choi, Male	
Add to Calendar	

Booking		
Thursday, May 29, 2025		
Flight #2270	Invoice	
Departure:	Air Transportation Charges	
Victoria Harbour	Sked 200 : (1) Comfort P3	
Directions	Sked 200 : Fuel Surcharge	
Arrival:	Sked 200 : Sustainability Fee	
Vancouver Harbour	Sked 200 : Vancouver Terminal Fee	
Directions	Sked 200 : Victoria Terminal Fee	
35 minutes	Taxes, Fees and Charges	
KK - Confirmed	Sked 200 : VHFC Terminal Fee	
1 Passenger(s) - Flex	+ Goods and Services Tax	
Paul Choi, Male	Optional Service Charges	
Add to Calendar	All Skeds - Baggage : Comfort Baggage Fee (2024)	
Billing		\$465.72
Taxes		\$23.28
Grand Total		\$489.00
Visa		\$489.00
Date / Time		May 15, 2025 @
Summary		**** * * * *
Expiration		
Authorization		08089G



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54784

MLA Name: Choi, Paul VM137348 HWR

Claim Date: April 28, 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] travelled to accompany MLA Choi [REDACTED] to be reimbursed directly via cheque [REDACTED]

Date	Expenses	Amount
April 30, 2025	Accommodation Expenses [REDACTED]	\$631.74
April 30, 2025	Ferry Swartz Bay to Tsawwassen	\$95.00

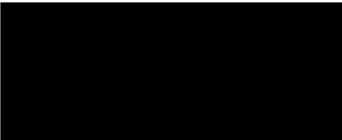
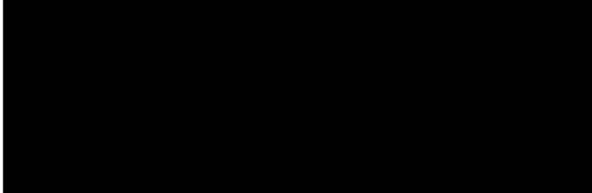
Total Payable \$726.74

[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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]
Spending Authority Signature

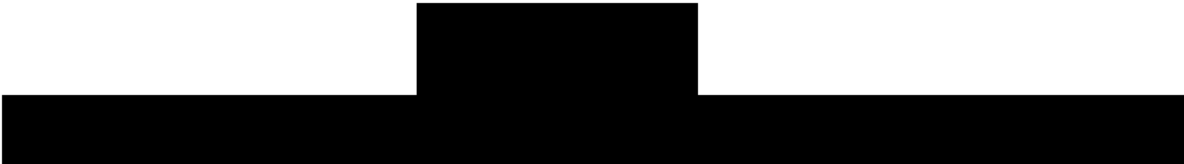


Room :
Arrival Date : 04/28/25
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. :
Billing Date : 04/30/25
A/R Number

MLA

Date	Description		Debit	Credit
04/28/25	Room Charge		249.00	
04/28/25	Destination Marketing Fee		2.49	
04/28/25	Provincial Room Tax		27.66	
04/28/25	Room GST		12.57	
04/28/25	Parking Charges		23.00	
04/28/25	GST		1.15	
04/29/25	Room Charge		249.00	
04/29/25	Destination Marketing Fee		2.49	
04/29/25	Provincial Room Tax		27.66	
04/29/25	Room GST		12.57	
04/29/25	Parking Charges		23.00	
04/29/25	GST		1.15	
04/30/25	Mastercard	XXXXXXXXXX		631.74
Room H/GST Total - 25.14		Total	631.74	631.74
Other H/GST Total - 2.30		Balance	0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.





Claim #

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME:	CONSTITUENCY:	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)	SPOUSE/DEPENDENT <input type="checkbox"/>	C.A. <input type="checkbox"/>
TRIP DETAILS:		
TRAVEL FROM:	TO:	RETURN TRIP <input type="checkbox"/>

TRAVEL 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		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM: breakfast & lunch x 3			\$
TOTAL AMOUNT CLAIMED			\$

****PLEASE ATTACH ALL RECEIPTS****

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$

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

SPENDING AUTHORITY SIGNATURE

Booking details

Departure: Tuesday, May 13

Booking reference: [redacted]

Booking status : **Redeemed**

Departs: [redacted]
Vancouver

(Tsawwassen)

1h35m

Arrives [redacted]

Victoria
(Swartz Bay)

 1  1

Spirit of British Columbia

Saver

Pay in full. Standard vehicle: change for \$5 + difference. Cancel 4+ days before for \$5, within 3 days for \$20. No-shows: \$30 fee. Foot passenger: changes free 2+ hours before + difference. Free to cancel up to [redacted] the day before. No refunds day of.

Vehicles & passengers

1 x 20 ft. (6.10 m) Under height passenger vehicle	\$64.00
1 x 12+ years	\$15.00
Total costs	\$79.00
Total paid (CAD)	\$79.00
Due at terminal	\$0.00

Refund

\$0.00



[Print this page](#)

Booking details

Departure: Thursday, May 15

Booking reference: [REDACTED]

Booking status : **Redeemed**

Departs [REDACTED]

Victoria
(Swartz Bay)

1h35m

Arrives [REDACTED]

Vancouver
(Tsawwassen)

 1  1

Queen of New Westminster

Prepaid


Pay in full. Standard vehicle: change for \$5 + difference. Cancel for \$5 up [REDACTED] day before, \$15 on day of. No-shows: \$2 [REDACTED] t passenger: changes free 2+ hrs before + difference. Free to cancel up t [REDACTED] the day before. No refunds day of.

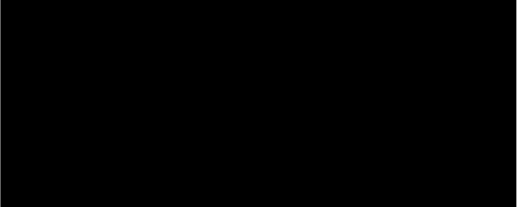
Vehicles & passengers

1 x 20 ft. (6.10 m) Under height passenger vehicle	\$85.00
1 x 12+ years	\$20.00
Total costs	\$105.00
Total paid (CAD)	\$105.00
Due at terminal	\$0.00

Refund

\$0.00

 [Print this page](#)



Room :
Arrival Date : 05/13/25
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 46
Billing Date : 05/15/25
A/R Number

New Democrat BC Governmer

Date	Description		Debit	Credit
05/13/25	Room		215.00	
05/13/25	Destination Marketing Fee		2.15	
05/13/25	Provincial Room Tax		23.89	
05/13/25	Room GST		10.86	
05/13/25	Parking Charges		23.00	
05/13/25	GST		1.15	
05/14/25	Room		215.00	
05/14/25	Destination Marketing Fee		2.15	
05/14/25	Provincial Room Tax		23.89	
05/14/25	Room GST		10.86	
05/14/25	Parking Charges		23.00	
05/14/25	GST		1.15	
05/15/25	Visa	XXXXXXXXXX	XX/XX	552.10
Room H/GST Total - 21.72		Total	552.10	552.10
Other H/GST Total - 2.30				
		Balance	0.00	

