Expense Report: EXP-0997

Status Paid

Paye Type Dallas Brodie Employee

Company Legislative Assembly of British Columbia

Currency CAD
Date 2025-05-12

Memo MLA TRL MAY 12/25

Payment Type Direct Deposit Total Amount 359.00

Expense Lines

ltem	Amount	Currency
Airfare - MLA Travel	359.00 CAD	

Booking

Departure:

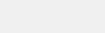
» Directions

Arrival:

Monday, May 12, 2025

Vancouver Harbour

ictoria Harbour







Grand Total

+ GST

Invoice #

PHS-Heliport Improvement Fee

SALE - Seat Sale \$351





\$15.24

\$668.58

\$34.18

\$683.82

\$34.18

\$718.00