

Status Paid
Pay To Dallas Brodie
Payee Type 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

Item	Amount	Currency
Airfare - MLA Travel	359.00	CAD

Booking

Monday, May 12, 2025

Departure:

Vancouver Harbour

» Directions

Arrival:

Victoria Harbour

Invoice #

PHS-Heliport Improvement Fee

\$15.24

SALE - Seat Sale \$351

\$668.58

+ GST

\$34.18

Billing

\$683.82

Taxes

\$34.18

Grand Total

\$718.00