Expense Report: EXP-0095

Status	Paid
Pay To	Paul Choi
Payee Type	Employee
Company	Legislative Assembly of British Columbia
Currency	CAD
Date	2025-08-07
Memo	MLA TRL JUL 21-22/25
Payment Type	Direct Deposit
Total Amount	924.70

Expense Lines

Item	Amount	Currency
Mileage - MLA Travel	14.49	CAD
Full Day Per Diem - MLA In-Victoria	61.00	CAD
Airfare - MLA Travel	359.00	CAD
Hotel - MLA In-Victoria	429.21	CAD
Full Day Per Diem - MLA In-Victoria	61.00	CAD

Booking [redacted]

Monday, July 21, 2025

[redacted]

Departure:

[redacted]ancouver Harbour

Directions

Arrival:

[redacted]ictoria 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	July 21, 2025 @ [redacted]
Summary	[redacted]
Expiration	
Authorization	[redacted]

Date	Description	Charges	Credits
07-21-25	Room Charge	365.00	
07-21-25	GST Room Tax	18.43	
07-21-25	PST Room Tax	29.49	
07-21-25	MRDT Tax	11.06	
07-21-25	DMF Fee	3.65	
07-21-25	Climate Contribution	1.50	
07-21-25	GST Tax	0.08	
07-22-25	Room Charge	365.00	
07-22-25	GST Room Tax	18.43	
07-22-25	PST Room Tax	29.49	
07-22-25	MRDT Tax	11.06	
07-22-25	DMF Fee	3.65	
07-22-25	Climate Contribution	1.50	
07-22-25	GST Tax	0.08	
07-23-25	Room Charge	365.00	
07-23-25	GST Room Tax	18.43	
07-23-25	PST Room Tax	29.49	
07-23-25	MRDT Tax	11.06	
07-23-25	DMF Fee	3.65	
07-23-25	Climate Contribution	1.50	
07-23-25	GST Tax	0.08	

Total Charges	1,287.63	
Total Credits		0.00
Balance		1,287.63