

Status	Paid
Pay To	
Payee Type	Employee
Company	Legislative Assembly of British Columbia
Currency	CAD
Date	2025-08-01
Memo	Reissue of cheque 102704
Payment Type	Direct Deposit
Total Amount	766.24

Expense Lines		
Item	Amount	Currency
Lunch & Dinner Only - Accompanying Person	48.50	CAD
Lunch & Dinner Only - Accompanying Person	48.50	CAD
Accommodation Expenses - Accompanying Person	669.24	CAD

View Accounting for Ad Hoc Bank Transaction

Operational Journal    Current Status    Notified    Journal Sequence Number   

Operational Journal Information

Operational Transaction    Ad Hoc Bank Transaction: LEGISLATIVE ASSEMBLY - COUNCIL 1 2025-08-01  
Originalled by      
Company    Legislative Assembly of British Columbia  
Ledger    Assets  
Period    FY23 Aug - 26  
Accounting Date    2025-06-01  
Journal Source    Ad Hoc BSNM 1881827001

Operational Journal Details

Balanced    Yes  
Total Debits    766.24  
Total Credits    766.24  
Currency    CAD

Journal Lines    Notational Summary    Accounting History

Journal Lines 3 Items									
Journal Line	Ledger Account	State Amount	Cost Amount	Notes	Cost Center	Applied Company	Business Category	Project	Service Line
1	1100 Legislative Assembly Bank	766.24							
2	1525-0617-1047 Paid		23.42		9001 Balance Sheet	1525-0617-1047 Paid			00010 Balance Sheet (Assets/Liabilities)
3	1100 Legislative Assembly (Members 206)		738.77		0116 TR Revenue, 1000- TR	0224 Accounting Person Type			00110 Member's Incomes & Expenses
Additional Messages									
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