Expense Report: EXP-0424

Status	Paid
Pay To	Jodie Wickens
Payee Type	Employee
Company	Legislative Assembly of British Columbia
Currency	CAD
Date	2025-08-14
Memo	MLA TRL CAUCUSRETREAT JUN 11-13/25
Payment Type	Direct Deposit
Total Amount	915.82

Expense Lines

Item	Amount	Currency
Mileage - MLA Travel	24.57	CAD
Breakfast & Lunch Only - MLA Travel	39.50	CAD
Lunch Only - MLA Travel	27.00	CAD
Hotel - MLA Outside of Victoria	751.68	CAD
Mileage - MLA Travel	24.57	CAD
Lunch & Dinner Only - MLA Travel	48.50	CAD

Send to **Madam Jodie Wickens**

Arrival Date	**Departure Date**
6/11/2025	6/13/2025

Trans Date	Description		Voucher	Amount
Charges				
6/11/2025	Room Charge	Ndp Caucus Retreat	[redacted]	299.00
6/11/2025	GST Tax			14.95
6/11/2025	PST Tax 8%			23.92
6/11/2025	MRDT Tax			8.97
6/11/2025	Resort Fee		Resort Fee	25.00
6/11/2025	PST Tax 8%		Resort Fee	2.00
6/11/2025	GST Tax		Resort Fee	1.25
6/11/2025	MRDT Tax		Resort Fee	0.75
6/11/2025	Catering Fee	Catering Fee	-	65.00
6/12/2025	Room Charge	Ndp Caucus Retreat	[redacted]	299.00
6/12/2025	GST Tax			14.95
6/12/2025	PST Tax 8%			23.92
6/12/2025	MRDT Tax			8.97
6/12/2025	Resort Fee		Resort Fee	25.00
6/12/2025	PST Tax 8%		Resort Fee	2.00
6/12/2025	GST Tax		Resort Fee	1.25
6/12/2025	MRDT Tax		Resort Fee	0.75
		Subtotal		816.68
	Total Charges			816.68
Payments				751.68
6/13/2025	Mastercard			-816.68
		Subtotal		-816.68
	Total Payments			-816.68
			Balance Due:	**0.00**