

Expense Report: EXP-0424

10:15 p.m.

2025-11-18

Page 1 of 1

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

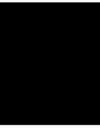
Send to Madam Jodie Wickens

Arrival Date

6/11/2025

Departure Date

6/13/2025

Trans Date	Description	Voucher	Amount
Charges			
6/11/2025	Room Charge		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		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	-	65.00
6/12/2025	Room Charge		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		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