



MLA Travel Expenses

Paid in the period April 1, 2023 to December 31, 2023

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Andrew Mercier		CONSTITUENCY: LANGLEY	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/> Spouse and 2 children	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Visit Parliament Building			
TRAVEL FROM: Langley		TO: Victoria	RETURN TRIP <input type="checkbox"/> Yes

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (██████ KM)	82.2 KMS	Langley to Victoria	\$██████ 50.14
MILEAGE (██████ KM)	82.2 KMS	Victoria to Langley	\$██████ 50.14
AIRFARE/FERRY:		BC Ferries Langley – Victoria Victoria – Langley	\$102.70 \$102.70
OTHER EXPENSES:		Hotel Parking fee \$44.10 + ██████████	\$██████ 44.10
HOTEL:		Room upgrade fee to accommodate MLA Mercier's family 2 nights of family	\$██████ 140.46
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$██████ 490.24

****PLEASE ATTACH ALL RECEIPTS****

████████████████████
 M████████████████████ SIGNATURE DATE

VM134727 Family Travel Oct 30-Nov 1/23

3 trips

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/30
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	71.10
1	Under 5 years	0.00
1	Adult	18.50
1	Child	9.25
	Fuel Surcharg	3.85
	Total Prepaid	102.70

CHANGE DUE 0.00

CUSTOMER COPY
TSA 30 Oct 2023

Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

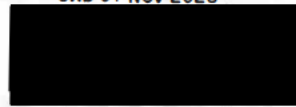
PURCHASE 2023/11/01
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	71.10
1	Under 5 years	0.00
1	Adult	18.50
1	Child	9.25
	Fuel Surcharg	3.85
	Total Prepaid	102.70

CHANGE DUE 0.00

CUSTOMER COPY
SWB 01 Nov 2023



Mr Andrew Mercier

Room : 1002
Arrival Date : 10/29/23
Invoice No. : 671952
Folio No. : 100207
Conf. No. : 100207
Cashier No. : 100
Billing Date : 11/01/23
A/R Number

Mercier, Andrew

1002070707

Date	Description	Debit	Credit
10/29/23	Room Charge	100.00	
10/29/23	Guest Room Advertising Fee	1.29	
10/29/23	Provincial Health Tax	12.91	
10/29/23	Room GST	10.00	
10/29/23	Hotel 100207	21.50	
10/29/23	GST	0.81	
10/30/23	Room Charge	100.00	
10/30/23	Guest Room Advertising Fee	1.29	
10/30/23	Provincial Health Tax	12.91	
10/30/23	Room GST	10.00	
10/30/23	Parking Charges	21.00	
10/30/23	GST	1.05	
10/30/23	Parking Charges	21.00	
10/30/23	GST	1.05	
10/31/23	Room Charge	100.00	
10/31/23	Guest Room Advertising Fee	1.29	
10/31/23	Provincial Health Tax	12.91	
10/31/23	Room GST	10.00	
10/31/23	[REDACTED]	[REDACTED]	[REDACTED]
10/31/23	[REDACTED]	[REDACTED]	[REDACTED]
10/31/23	[REDACTED]	[REDACTED]	[REDACTED]
10/31/23	GST	[REDACTED]	[REDACTED]
11/01/23	Visa	XXXXXXXXXXXX	XX/XX
11/01/23	Visa	XXXXXXXXXXXX	XX/XX
	Total		
	Balance		0.00

\$44.10 Claimed

Mr Andrew Mercier

Room : 1274
Arrival Date : 10/29/23
Invoice No. : 671952
Folio No. : 47921
Conf. No. : 143210
Cashier No. : 14
Billing Date : 11/01/23
A/R Number

Mercier, Andrew

Date	Description	Debit	Credit
10/29/23	Upgrade Fee Room Upgrade	60.00	
10/29/23	Upgrade Room Destination Ma	0.60	
10/29/23	Upgrade Room Provincial Roor	6.60	
10/29/23	Upgrade Room GST	3.03	
10/30/23	Upgrade Fee Room Upgrade	60.00	
10/30/23	Upgrade Room Destination Ma	0.60	
10/30/23	Upgrade Room Provincial Roor	6.60	
10/30/23	Upgrade Room GST	3.03	
10/31/23	Upgrade Fee Room Upgrade	60.00	
10/31/23	Upgrade Room Destination Ma	0.60	
10/31/23	Upgrade Room Provincial Roor	6.60	
10/31/23	Upgrade Room GST	3.03	
11/01/23	Visa XXXXXXXXXXXX 10/11/23 XX/XX		140.46
11/01/23	Visa XXXXXXXXXXXX 11/01/23 XX/XX		
Total			
Balance		0.00	

Note: Upgrade Fee for accommodate Minister's family members