



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 46225
MLA Name: Merrifield, Renee VM134726 RwR **Claim Date:** April 15, 2021
Constituency: Kelowna - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Victoria
Trip Details: MLA Travel for sitting of the Legislature

Date	Expenses	Amount
April 11, 2021	21(km) Home to Airport	\$11.55
April 11, 2021	airfare - round trip Air Travel - April 11 - Kelowna to Victoria return April 16 - PCA - Conf: [REDACTED]	\$583.44
April 11, 2021	Lunch and Dinner Only-Victoria	\$48.50
April 12, 2021	Car Rental	\$40.82
April 12, 2021	MLA Per Diem - Victoria	\$61.00
April 13, 2021	MLA Per Diem - Victoria	\$61.00
April 14, 2021	MLA Per Diem - Victoria	\$61.00
April 15, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$928.31



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MERRIFIELD, RENEE	\$555.64	\$27.80	\$583.44	\$583.44	\$0.00

Passenger(s)
MERRIFIELD, RENEE

Seat(s)
[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	11 Apr 2021	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA INT ARPT	BEECH 1900	CONFIRMED
2	[REDACTED]	16 Apr 2021	[REDACTED] VICTORIA INT ARPT	[REDACTED] KELOWNA	BEECH 1900	CONFIRMED

BP flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	MERRIFIELD, RENEE	AIF - YLW	\$25.00	\$1.25	\$26.25
1	MERRIFIELD, RENEE	ENCORE FARE	\$210.00	\$10.50	\$220.50
1	MERRIFIELD, RENEE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	MERRIFIELD, RENEE	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	MERRIFIELD, RENEE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	MERRIFIELD, RENEE	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	MERRIFIELD, RENEE	Carbon Surcharge	\$9.70	\$0.49	\$10.19
2	MERRIFIELD, RENEE	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	MERRIFIELD, RENEE	ENCORE FARE	\$210.00	\$10.50	\$220.50
2	MERRIFIELD, RENEE	Security Surcharge	\$7.12	\$0.36	\$7.48
2	MERRIFIELD, RENEE	Fuel Surcharge	\$14.00	\$0.70	\$14.70
2	MERRIFIELD, RENEE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	MERRIFIELD, RENEE	Shop (1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
2	MERRIFIELD, RENEE	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$555.64	\$27.80	\$583.44



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT [REDACTED]

Your Information

Customer Name: RENEE MERRIFIELD
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Method of Payment: VISA [REDACTED]

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: [REDACTED]
Vehicle Group Charged: [REDACTED]
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 25390
Odometer In: 25437
Total Driven: 47
Fuel Reading: Out 8/8| In 8/8

Your Rental

Pickup Date/Time: APR 11, 2021 @ [REDACTED]
Pickup Location: 132-1640 ELECTRA BOULEVARD
VICTORIA INTERNATIONAL APO
VICTORIA BC V8L 5V4, CA
250-953-5300

Return Date/Time: APR 12, 2021 @ [REDACTED]
Return Location: 757 DOUGLAS STREET
VICTORIA, BC, V8W 2B9, CA
250-953-5218

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY)

Rate Chart:		Free Kilometres: Time and Kilometres:	
Kilometres:	Hourly	100	Your Discount:
Hourly:	28.29 Daily	200	MIN 1DY/01/E 47FM =
Daily:	35.04 Weekly	1400	
Ad'l day:	0.00		
Weekly:	208.50	Time and Kilometres:	35.04
Monthly:	.00		

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

Sub-total-Charges: 35.04
PST 7.000%: 2.45

Your Non-Taxable Products/Services

GST TAX 5.00 %: 1.75
PASSENGER VEHICLE RENTAL TAX: 1.58

Your Total Charges: 40.82
Prepayment: 0.00

Net Charges: CAD 40.82
Your Total Due: 0.00

Thank you for renting with Budget.
For all other inquiries, please contact us at 1-800-352-7900 or www.budget.com.

Your vehicle was rented to you by [REDACTED] Your vehicle was checked in by [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46262
MLA Name: Merrifield, Renee VM134726 **RwR Claim Date:** April 22, 2021
Constituency: Kelowna - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Victoria
Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
April 16, 2021	21(km) Airport to Home	\$11.55
April 18, 2021	21(km) Home to Airport	\$11.55
April 12, 2021	Fuel Fuel receipt missing from rental car on Claim #46225	\$16.26
April 16, 2021	Breakfast Only - Victoria	\$27.00
April 16, 2021	Taxi	\$63.00
April 18, 2021	airfare - round trip Air travel - April 18 - Kelowna to Victoria return April 23 - PCA - Conf: [REDACTED]	\$635.94
April 18, 2021	Dinner Only - Victoria	\$36.00
April 19, 2021	Car Rental	\$40.82
April 19, 2021	Fuel Fuel receipt for rental car	\$10.06
April 19, 2021	MLA Per Diem - Victoria	\$61.00
April 20, 2021	MLA Per Diem - Victoria	\$61.00
April 21, 2021	MLA Per Diem - Victoria	\$61.00
April 22, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1096.18

RENEE MERRIFIELD

WELCOME

Shell Canada
1321 YATES STREET
V8S 2A1
VICTORIA BC
250-381-5369

Bronze
PUMP No. 03
LITRES 10.995
PRICE/L \$1.479
TOTAL FUEL \$16.26
TOTAL SALE \$16.26
VISA \$16.26

FUEL INCLUDES
GST - FUEL \$0.77
No. [REDACTED]

OO APPROVED - THANK YOU 001
APPROVAL No. 036489
TERMINAL No. 89012310
VERIFIED BY PIN

IMPORTANT
retain this copy for your records

XXXXXXXXXXXX [REDACTED]
VISA
PreAuth Completion C

DATE: 2021/04/12
TIME: [REDACTED]
INV No. 0123194182

VISA CREDIT
ID A0000000031010
IVR 0080008000
TSI F800

Pay from your phone with Shell EasyPay!
www.shell.ca/app

YOUR OPINION COUNTS
Tell us about your recent visit at
www.shell.ca/opinion and you could win a
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C01231
TRAN: 7172618
4/12/2021 [REDACTED]

YELLOW CAB OF VICTORIA

817 FISGARD ST.
VICTORIA, BC V8W 1R9
2508815787
http://yellowcabvictoria.com

Transaction 001856

Total \$63.00

CREDIT CARD SALE \$63.00

VISA [REDACTED]

16-Apr-2021 [REDACTED] M

\$63.00 | Method: CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]

Reference ID: 110600502696

Auth ID: 038242

MID: *****9554

AID: A0000000031010

AthNtwkNm: VISA

DEVICE VERIFIED

Thank you for your business

Online: https://clover.com/p/
D1PWN1BSKZN02

Husky



Want great rewards? Visit myHuskyRewards.ca

Quadra Husky
2100 Quadra St
Victoria BC
(250) 386-6422
GST# [REDACTED]
Retailer ID 4963518
Retailer ID 4963518
Rct:34231 111B-2
Batch:6071-26

2021/04/19 [REDACTED]

Pump# 2

Eth Regular \$18.06

6.801 L @ \$1.479/L

AMOUNT \$18.06

GST(Inc Pump) \$0.48

Pre Auth Completion

VISA CREDIT

AID: A0000000031010

***** [REDACTED] C

EXP: **/**

Date: 04/19/2021

Time: [REDACTED]

AUTHCODE:030436 1110022C

S002001001008 00 000

TUR: 0080008000 TSI: F800

Approved



Pick up a myHusky Rewards card, scan the QR code and sign up to earn free fuel



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MERRIFIELD, RENEE	\$605.64	\$30.30	\$635.94	\$635.94	\$0.00

Passenger(s)

MERRIFIELD, RENEE

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	18 Apr 2021	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA INT ARPT	BEECH 1900	CONFIRMED
2	[REDACTED]	23 Apr 2021	[REDACTED] - VICTORIA INT ARPT	[REDACTED] - KELOWNA	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	MERRIFIELD, RENEE	AIF - YLW	\$25.00	\$1.25	\$26.25
1	MERRIFIELD, RENEE	ENCORE FARE	\$260.00	\$13.00	\$273.00
1	MERRIFIELD, RENEE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	MERRIFIELD, RENEE	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	MERRIFIELD, RENEE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	MERRIFIELD, RENEE	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	MERRIFIELD, RENEE	Carbon Surcharge	\$9.70	\$0.49	\$10.19
2	MERRIFIELD, RENEE	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	MERRIFIELD, RENEE	ENCORE FARE	\$210.00	\$10.50	\$220.50
2	MERRIFIELD, RENEE	Security Surcharge	\$7.12	\$0.36	\$7.48
2	MERRIFIELD, RENEE	Fuel Surcharge	\$14.00	\$0.70	\$14.70
2	MERRIFIELD, RENEE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	MERRIFIELD, RENEE	Shop (1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
2	MERRIFIELD, RENEE	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$605.64	\$30.30	\$635.94



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT [REDACTED]

Your Information

Customer Name: RENEE [REDACTED] MERRIFIELD
 Budget Customer Discount: BC PROVINCIAL GOVERNMENT
 Method of Payment: VISA [REDACTED]
 Frequent Traveler Number: [REDACTED]

Your Vehicle Information

Vehicle Number: [REDACTED]
 Vehicle Group Rented: [REDACTED]
 Vehicle Group Charged: [REDACTED]
 Vehicle Description: [REDACTED]
 License Plate Number: [REDACTED]
 Odometer Out: 17557
 Odometer In: 17611
 Total Driven: 54
 Fuel Reading: Out 8/8 | In /8

Your Rental

Pickup Date/Time: APR 18, 2021 [REDACTED] M
 Pickup Location: 132-1640 ELECTRA BOULEVARD
 VICTORIA INTERNATIONAL APO
 VICTORIA, BC, V8L 5V4, CA
 250-953-5300

Return Date/Time: APR 19, 2021 [REDACTED] M
 Return Location: 757 DOUGLAS STREET
 VICTORIA, BC, V8W 2B9, CA
 250-953-5218

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY)

Rate Chart:	Free Kilometres:	Time and Kilometres:	
Kilometres:	Hourly:	100 Your Discount:	
Hourly:	26.29	Daily:	200 MIN 1DY/01/E 54FM = 35.04
Daily:	35.04	Weekly:	1400
Ad'l day:	0.00		
Weekly:	208.50	Time and Kilometres:	35.04
Monthly:	.00		

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

Sub-total-Charges: 35.04
 PST 7.000%: 2.45

Your Non-Taxable Products/Services

GST TAX 5.00 %: 1.75
 PASSENGER VEHICLE RENTAL TAX: 1.58

Your Total Charges: 40.82
 Prepayment: 0.00

Net Charges: CAD 40.82
 Your Total Due: 0.00

Thank you for renting with Budget.
 For all other inquiries, please contact us at 1-800-352-7900 or www.budget.com



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46300
MLA Name: Merrifield, Renee [REDACTED] **RwR Claim Date:** April 29, 2021
Constituency: Kelowna - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Victoria
Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
April 23, 2021	21(km) Airport to Home	\$11.55
April 25, 2021	21(km) Home to Airport	\$11.55
April 23, 2021	Breakfast Only - Victoria	\$27.00
April 25, 2021	airfare - round trip Air travel - April 25 - Kelowna to Victoria return April 30 - PCA - Conf: [REDACTED]	\$640.14
April 25, 2021	Dinner Only - Victoria	\$36.00
April 26, 2021	Car Rental	\$40.82
April 26, 2021	MLA Per Diem - Victoria	\$61.00
April 27, 2021	MLA Per Diem - Victoria	\$61.00
April 28, 2021	MLA Per Diem - Victoria	\$61.00
April 29, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1011.06



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MERRIFIELD, RENEE	\$609.64	\$30.50	\$640.14	\$640.14	\$0.00

Passenger(s)

MERRIFIELD, RENEE

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	25 Apr 2021	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA INT ARPT	BEECH 1900	CONFIRMED
2	[REDACTED]	30 Apr 2021	[REDACTED] - VICTORIA INT ARPT	[REDACTED] - KELOWNA	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	MERRIFIELD, RENEE	AIF - YLW	\$25.00	\$1.25	\$26.25
1	MERRIFIELD, RENEE	ENCORE FARE	\$237.00	\$11.85	\$248.85
1	MERRIFIELD, RENEE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	MERRIFIELD, RENEE	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	MERRIFIELD, RENEE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	MERRIFIELD, RENEE	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	MERRIFIELD, RENEE	Carbon Surcharge	\$9.70	\$0.49	\$10.19
2	MERRIFIELD, RENEE	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	MERRIFIELD, RENEE	ENCORE FARE	\$237.00	\$11.85	\$248.85
2	MERRIFIELD, RENEE	Security Surcharge	\$7.12	\$0.36	\$7.48
2	MERRIFIELD, RENEE	Fuel Surcharge	\$14.00	\$0.70	\$14.70
2	MERRIFIELD, RENEE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	MERRIFIELD, RENEE	Shop (1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
2	MERRIFIELD, RENEE	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$609.64	\$30.50	\$640.14



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT

Your Information

Customer Name: RENE MERRIFIELD
 Budget Customer Discount: BC PROVINCIAL GOVERNMENT
 Coupon Number: [REDACTED]
 Method of Payment: [REDACTED]
 Frequent Traveler Number: [REDACTED]

Your Vehicle Information

Vehicle Number: [REDACTED]
 Vehicle Group Rented: Full-Size
 Vehicle Group Charged: Full-Size
 Vehicle Description: [REDACTED]
 License Plate Number: [REDACTED]
 Odometer Out: 1988
 Odometer In: 2017
 Total Driven: 29
 Fuel Reading: Out 8/8| In 8/8

Your Rental

Pickup Date/Time: APR 25, 2021 @ [REDACTED]
 Pickup Location: 132-1640 ELECTRA BOULEVARD
 VICTORIA INTERNATIONAL APO
 VICTORIA, BC, V8L 5V4, CA
 250-953-5300

Return Date/Time: APR 26, 2021 @ [REDACTED]
 Return Location: 757 DOUGLAS STREET
 VICTORIA, BC, V8W 2B9, CA
 250-953-5218

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY)

Rate Chart:		Free Kilometres: Time and Kilometres:	
Kilometres:	Hourly: 26.29	Daily: 35.04	Weekly: 208.50
Hourly:	26.29	Daily:	35.04
Daily:	35.04	Weekly:	208.50
Ad'l day:	0.00	Monthly:	.00
Weekly:	208.50	Time and Kilometres:	35.04
Monthly:	.00		

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

Sub-total-Charges: 35.04
 PST 7.000%: 2.45

Your Non-Taxable Products/Services

GST TAX 5.00 %: 1.75
 PASSENGER VEHICLE RENTAL TAX: 1.58

Your Total Charges: 40.82
 Prepayment: 0.00

Net Charges: CAD 40.82
 Your Total Due: 0.00

Thank you for renting with Budget.
 For all other inquiries, please contact us at 1-800-352-7900. or www.budget.com.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46335
MLA Name: Merrifield, Renee VM134726 RwR **Claim Date:** May 13, 2021
Constituency: Kelowna - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Victoria
Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
April 30, 2021	21(km) Airport to Home	\$11.55
May 09, 2021	441(km) Kelowna to Tsawwassen - then Swartz Bay to Victoria	\$242.55
April 23, 2021	Taxi	\$65.00
April 30, 2021	Breakfast Only - Victoria	\$27.00
April 30, 2021	Taxi	\$65.00
May 09, 2021	Ferry	\$74.90
May 09, 2021	Lunch & Dinner only	\$48.50
May 10, 2021	MLA Per Diem - Victoria	\$61.00
May 11, 2021	MLA Per Diem - Victoria	\$61.00
May 12, 2021	MLA Per Diem - Victoria	\$61.00
May 13, 2021	airfare - round trip Air travel - May 14 - Victoria to Kelowna return May 16 - PCA - Conf: [REDACTED]	\$583.44
May 13, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1361.94

RENEE MERRIFIELD

YELLOW CAB #30
817 FIGGARD ST V8W1R9
VICTORIA BC
23780957
GH2378095701

**** PURCHASE ****

04-23-2021
Acct # ***** RF
Card Type VI
A0000000031010 Visa CREDIT

Operator: 130
Trace # 1133
Inv. # 8049
Auth # 033985 RRN 001223003

Purchase \$65.00
Tip \$0.00
Total \$65.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

YELLOW CAB #242
515 LEASIDE PLACE V8Z6M4
VICTORIA BC
23917948
GH2391794801

**** PURCHASE ****

04-30-2021
Acct # *** RF
Card Type VI
A0000000031010 Visa CREDIT

Trace # 3521
Inv. # 3767
Auth # 007487 RRN 001318013

Purchase \$65.00
Tip \$0.00
Total \$65.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/09
BOOKING-
REF#:

Saver
20' Undersize Vehi 58.50
1 Adult 17.60
Fuel Rebate 1.20-
Total Prepaid 74.90

CHANGE DUE 0.00

CUSTOMER COPY
TSA 09 May 2021

SEE REVERSE SIDE OF TICKET



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MERRIFIELD, RENEE	\$555.64	\$27.80	\$583.44	\$583.44	\$0.00

Passenger(s)

MERRIFIELD, RENEE

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	14 May 2021	[REDACTED] VICTORIA INT ARPT	[REDACTED] KELOWNA	BEECH 1900	CONFIRMED
2	[REDACTED]	16 May 2021	[REDACTED] KELOWNA	[REDACTED] - VICTORIA INT ARPT	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	MERRIFIELD, RENEE	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	MERRIFIELD, RENEE	ENCORE FARE	\$210.00	\$10.50	\$220.50
1	MERRIFIELD, RENEE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	MERRIFIELD, RENEE	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	MERRIFIELD, RENEE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	MERRIFIELD, RENEE	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	MERRIFIELD, RENEE	Carbon Surcharge	\$9.70	\$0.49	\$10.19
2	MERRIFIELD, RENEE	AIF - YLW	\$25.00	\$1.25	\$26.25
2	MERRIFIELD, RENEE	ENCORE FARE	\$210.00	\$10.50	\$220.50
2	MERRIFIELD, RENEE	Security Surcharge	\$7.12	\$0.36	\$7.48
2	MERRIFIELD, RENEE	Fuel Surcharge	\$14.00	\$0.70	\$14.70
2	MERRIFIELD, RENEE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	MERRIFIELD, RENEE	Shop (1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
2	MERRIFIELD, RENEE	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$555.64	\$27.80	\$583.44



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 46367
MLA Name: Merrifield, Renee VM134726 RwR **Claim Date:** May 21, 2021
Constituency: Kelowna - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Victoria
Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
May 14, 2021	21(km) Airport to Home	\$11.55
May 14, 2021	26(km) Victoria to YYJ	\$14.30
May 16, 2021	26(km) YYJ to Victoria	\$14.30
May 16, 2021	21(km) Home to Airport	\$11.55
May 21, 2021	26(km) Victoria to YYJ	\$14.30
May 14, 2021	Breakfast Only - Victoria	\$27.00
May 16, 2021	Dinner Only - Victoria	\$36.00
May 16, 2021 at YYJ	Parking	\$48.00
May 17, 2021	MLA Per Diem - Victoria	\$61.00
May 18, 2021	MLA Per Diem - Victoria	\$61.00
May 19, 2021	MLA Per Diem - Victoria	\$61.00
May 20, 2021	MLA Per Diem - Victoria	\$61.00
May 21, 2021	Airfare - oneway	\$286.47
May 21, 2021	Breakfast Only - Victoria	\$27.00
Total Payable		\$734.47



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MERRIFIELD, RENEE	\$272.82	\$13.65	\$286.47	\$286.47	\$0.00

Passenger(s)

Passenger(s)	Seat(s)
MERRIFIELD, RENEE	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	21 May 2021	[REDACTED] VICTORIA INT ARPT	[REDACTED] KELOWNA	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	MERRIFIELD, RENEE	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	MERRIFIELD, RENEE	ENCORE FARE	\$210.00	\$10.50	\$220.50
1	MERRIFIELD, RENEE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	MERRIFIELD, RENEE	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	MERRIFIELD, RENEE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	MERRIFIELD, RENEE	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	MERRIFIELD, RENEE	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$272.82	\$13.65	\$286.47

EX2_GREEN 16/05/21
Receipt 021322

Short-term parking tkt

LT1 - No.

14/05/21

16/05/21

Period 2d11h38'

(GST)

\$48.00

Gross total

\$48.00

Payment

Type: PURCHASE

\$48.00

VISA CREDIT

CARD: *****

REF: 665320240010540020H

AUTH #: 031725

A0000000031010

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Net total

\$45.71

GST 5%

\$2.29



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46428
MLA Name: Merrifield, Renee VM134726 RwR **Claim Date:** May 30, 2021
Constituency: Kelowna - Mission
Type Of Trip: Accompanying Person Travel
Prepared By: ██████████
Claimant Type: Accompanying Person (Family Member)
Travel From: Kelowna **Travel To:** Victoria
Trip Details: Accompanying Person for MLA Merrifield

Date	Expenses	Amount
May 30, 2021	Ferry	\$17.30
Total Payable		\$17.30

Tsawwassen
To
Swartz Bay



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8M 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/30
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
	Adult	17.60
	Fuel Rebate 1.26	

Total

92.90

Prepayment

17.00

Visa

***** [REDACTED] [REDACTED]
AUTH 047707 66307714 0010019240 H
Visa CREDIT
0000000031010 / 0000000000 /
01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

17.60
- 17.30

17.30

CARDHOLDER COPY

TSA 30 May 2021 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46418
MLA Name: Merrifield, Renee VM134726 RWR **Claim Date:** June 03, 2021
Constituency: Kelowna - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Victoria
Trip Details: MLA Travel for sitting of the Legislature

Date	Expenses	Amount
May 21, 2021	-26(km) Correction to km from Victoria to YYJ, Member took taxi and did not drive on claim # 46367	\$-14.30
May 30, 2021	441(km) Kelowna to Tsawwassen - then Swartz Bay to Victoria	\$242.55
May 21, 2021	Taxi Member took taxi and did not drive to airport	\$65.00
May 30, 2021	Ferry	\$92.90
May 30, 2021	Lunch & Dinner only	\$48.50
May 31, 2021	MLA Per Diem - Victoria	\$61.00
June 01, 2021	MLA Per Diem - Victoria	\$61.00
June 02, 2021	MLA Per Diem - Victoria	\$61.00
June 03, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$678.65

YELLOW CAB #268
1448 CRAIGFLOWER R V9A7C4
VICTORIA BC
23900605
GH2390060501

**** PURCHASE ****

05-21-2021
Acct # [REDACTED] ***** [REDACTED] RF
Card Type VI
A0000000031010 Visa CREDIT

Trace # 1288
Inv. # 1445
Auth # 047214 RRN 001174003
TTQ 32A0C000 CTQ 0180

Purchase	\$65.00
Tip	\$0.00
Total	\$65.00

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records
Merchant copy

Tsawwassen
To
Swartz Bay

BC Ferries
Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8M 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/30
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fee	17.00
20'	Undersize Vehi	59.50
2	Adult	17.60
	Fuel Rebate	1.20

Total 92.90

Prepayment 17.00

Visa

***** [REDACTED] [REDACTED]
AUTH 047787 66387714 0010019248 H

Visa CREDIT

A0000000031010 / 0000000000 /

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CHANGE DUE 0.00

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TSA 30 May 2021 [REDACTED]

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46458
MLA Name: Merrifield, Renee VM134726 RwR **Claim Date:** June 18, 2021
Constituency: Kelowna - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Victoria
Trip Details: MLA Travel for sitting of the Legislature
MLA Travel for meetings in Vancouver/Langley as Health Critic

Date	Expenses	Amount
June 04, 2021	441(km) Victoria to Swartz Bay - then Tsawwassen to Kelowna	\$242.55
June 06, 2021	21(km) Home to Airport	\$11.55
June 11, 2021	127(km) Victoria to Swartz Bay then Tsawwassen to Langley to Vancouver	\$69.85
June 12, 2021	72(km) Vancouver to Tsawwassen then Swartz Bay to Victoria	\$39.60
June 18, 2021	21(km) Airport to Home	\$11.55
June 04, 2021	Breakfast & Lunch only	\$39.50
June 04, 2021	Ferry	\$92.90
June 06, 2021	Airfare - oneway Air travel - one way - Kelowna - Victoria - June 6 - [REDACTED]	\$325.32
June 06, 2021	Dinner Only - Victoria	\$36.00
June 07, 2021	MLA Per Diem - Victoria	\$61.00
June 08, 2021	MLA Per Diem - Victoria	\$61.00
June 09, 2021	MLA Per Diem - Victoria	\$61.00
June 10, 2021	MLA Per Diem - Victoria	\$61.00
June 11, 2021	Ferry	\$92.90
June 11, 2021	MLA Per Diem	\$61.00
June 12, 2021	Accommodation Expenses	\$269.08
June 12, 2021	Breakfast & Lunch only	\$39.50
June 12, 2021	Ferry	\$[REDACTED] 97.90



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 46458

MLA Name: Merrifield, Renee [REDACTED] **RwR Claim Date:** June 18, 2021

Constituency: Kelowna - Mission

Type Of Trip: MLA Travel

Date	Expenses	Amount
June 14, 2021	MLA Per Diem - Victoria	\$61.00
June 15, 2021	MLA Per Diem - Victoria	\$61.00
June 16, 2021	MLA Per Diem - Victoria	\$61.00
June 17, 2021	MLA Per Diem - Victoria	\$61.00
June 18, 2021	Airfare - oneway YYJ to YLW - Air Canada - [REDACTED]	\$386.53
June 18, 2021	Baggage Fee	\$52.50
June 18, 2021	Breakfast Only - Victoria	\$27.00
June 18, 2021	Taxi Victoria to YYJ	\$62.00

Total Payable [REDACTED] 2445.23

Swartz Bay
To
Tsawwassen



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/04
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1 Reservation fe 17.00
20' Undersize Vehi 59.50
[REDACTED] Adult [REDACTED]
Fuel Rebate [REDACTED]

Total **92.90**

Prepayment 17.00

Visa [REDACTED] 93.20

AUTH 060805 6630770 0010014060 H

VISA CREDIT

0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 04 Jun 2021 [REDACTED]

Swartz Bay
To
Tsawwassen



Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/11
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1 Reservation fe 17.00
20' Undersize Vehi 59.50
1 Adult 17.60
Fuel Rebate 1.20-

Total **92.90**

Prepayment 17.00

Visa [REDACTED] 75.90

AUTH 078001 66307709 0010015060 H

VISA CREDIT

0000000031010 / 0000000000 /

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CHANGE DUE 0.00

CARDHOLDER COPY

SWB 11 Jun 2021 [REDACTED]

Tsawwassen
To
Swartz Bay



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/12
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1 Res Change Fee 5.00
1 Reservation fe 17.00
20' Undersize Vehi 59.50
1 Adult 17.60
Fuel Rebate 1.20-

Total **97.90**

Prepayment 22.00

Visa [REDACTED] 75.90

AUTH 005799 66307722 0010017260 H

VISA CREDIT

0000000031010 / 0000000000 /

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CHANGE DUE 0.00

CARDHOLDER COPY

TSA 12 Jun 2021 [REDACTED]

SEE REVERSE SIDE OF TICKET

YELLOW CAB #239
535 LEASIDE PLACE V8Z6M4
VICTORIA BC
23902312
GH2390231201

PURCHASE

06-18-2021

Acct # ***** [REDACTED] RF

Card Type VI

A0000000031010 VISA CREDIT

Trace # 4122

Inv. # 8217

Auth # 051710

RRN 001461001

Purchase \$62.00

Tip \$0.00

Total **\$62.00**

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

817 FISGARD STREET
VICTORIA, V8W 1R0
TEL# 250 381 2222



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MERRIFIELD, RENEE	\$309.82	\$15.50	\$325.32	\$325.32	\$0.00

Passenger(s)

Seat(s)

MERRIFIELD, RENEE

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	06 Jun 2021	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA INT ARPT	BEECH 1900	CONFIRMED

BP flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary


Leg	Passenger	Description	Amount	GST	Total
1	MERRIFIELD, RENEE	AIF - YLW	\$25.00	\$1.25	\$26.25
1	MERRIFIELD, RENEE	ENCORE FARE	\$237.00	\$11.85	\$248.85
1	MERRIFIELD, RENEE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	MERRIFIELD, RENEE	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	MERRIFIELD, RENEE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	MERRIFIELD, RENEE	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	MERRIFIELD, RENEE	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$309.82	\$15.50	\$325.32

Ms Renee Merrifield

Arrival : 06-11-21

Departure : 06-12-21

Canada

Date	Description	Additional Information	Charges	Credits
06-11-21	Room Charge		229.00	
06-11-21	Destination Marketing Fee		2.96	
06-11-21	Hotel Room Tax		25.52	
06-11-21	Room GST		11.60	
06-12-21	Visa	 XX/XX		269.08
<hr/>				
Total			269.08	269.08
<hr/>				
Balance Due			0.00	

GST Summary

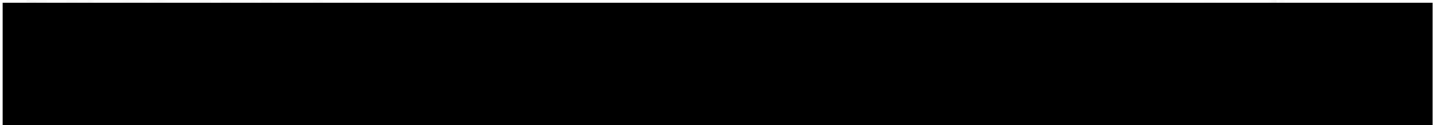
Room : 11.60
F&B : 0.00
Other : 0.00

Total : 11.60

HST Summary

Room : 0.00
F&B : 0.00
Other : 0.00

Total : 0.00





Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 16 Jun, 2021

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal requests. [Learn more.](#)

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit our COVID-19 information hub.

IMPORTANT: Entry requirements

- **Travelling (or returning) to Canada from another country:** travellers must register with ArriveCAN, get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon arrival. For more information, visit the entry requirements page.
- **Travelling (or returning) to U.S. or international destinations:** Make sure to review the government entry requirements prior to travel.

Depart

Economy - Comfort

Friday
18 Jun, 2021

Victoria
Victoria Int. (YYJ),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



0hr31
Economy H
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Friday
18 Jun, 2021

Vancouver
Vancouver Int. (YVR),
Terminal M



Kelowna
(YLW),
British Columbia



0hr57
Economy H
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers



Renee Merrifield

Seats

Ticket number



Purchase summary

Visa ***** [REDACTED] Amount paid \$386.53 Tax information GST no. [REDACTED] \$18.41		1 adult
	 Air transportation charges	
	Base fare Economy - Comfort	330.00
	Surcharges	16.00
	 Taxes, fees and charges	
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada - [REDACTED]	18.41
	Airport Improvement Fee - Canada	15.00
	Total before options (per passenger)	<u>\$386.53</u>
	GRAND TOTAL (Canadian dollars)	\$386.53

Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



AIR CANADA

Passenger: Merrifield Renee (ADT)

Booking Reference: [REDACTED]

Ticket number: [REDACTED]

Air Canada Reservations, 1-888-247-2262

Issuing date: Jun-17, 2021

TRAVEL OPTIONS

Document Number: [REDACTED]

Booking Reference: [REDACTED]

In connection with: [REDACTED]

Issuing date: Jun-17, 2021

Coupon	Service	Date
1	Baggage Up To 50Lb/23Kg/Up To 62Li/158Lcm	18 Jun 2021
	From: VICTORIA VICTORIA INTL To: VANCOUVER INTERNATIONAL	Flight: [REDACTED]
	Quantity 1 Pc Rate Per Unit	
2	Baggage Up To 50Lb/23Kg/Up To 62Li/158Lcm	18 Jun 2021
	From: VANCOUVER INTERNATIONAL To: KELOWNA INTERNATIONAL	Flight: [REDACTED]
	Quantity 1 Pc Rate Per Unit	

Form of payment:	CC VI [REDACTED] XXXX	Fee:	CAD 50.00
	[REDACTED]	Tax and Other charges:	
		Goods and Services Tax - Canada -	CAD 2.50
		[REDACTED]	
		Total Amount:	CAD 52.50

GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the check-in deadline . Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Within Canada

When you should check in: 90 minutes
 Check-in / baggage drop-off ends: 45 minutes
 Boarding Gate Deadline: 30 minutes

To/From the US

When you should check in: 120 minutes
 Check-in / baggage drop-off ends: 60 minutes
 Boarding Gate Deadline: 30 minutes

International (including Mexico and the Caribbean)

When you should check in: 120 minutes
 Check-in / baggage drop-off ends: 60 minutes
 Boarding Gate Deadline: 30 minutes

From Algiers (Algeria), Casablanca (Morocco) and Tel Aviv (Israel)

When you should check in: 180 minutes
 Check-in / baggage drop-off ends: 60 minutes



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46509
MLA Name: Merrifield, Renee VM134726 RwR **Claim Date:** June 04, 2021
Constituency: Kelowna - Mission
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED] [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Victoria **Travel To:** Kelowna
Trip Details: Accompanying person for MLA Merrifield

Date	Expenses	Amount
June 04, 2021	Ferry	\$17.30
Total Payable		\$17.30

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/04
BOOKING-R0900
REF#: B210729749

Reservation Only

Reservation fe
Undersize Vehi

Fuel Rebate

Total

17.30

Prepayment

17.00

Visa

AUTH 060805 66307707 0010014060 H

VISA CREDIT

0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY

SWB 04 Jun 2021