



MLA Travel Expenses

Paid in the period April 1, 2022 to December 31, 2022

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

Page: 1

Claim Number: 48565
MLA Name: Mercier, Andrew VM134727HWR **Claim Date:** September 13, 2022
Constituency: Langley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Whistler
Trip Details: Travel for Union of BC Municipalities convention in Whistler

Date	Expenses	Amount
September 13, 2022	171(km) From Constituency to Whistler	\$94.05
September 16, 2022	171(km) From Whistler to Constituency	\$94.05
September 13, 2022	Accommodation Expenses	\$1341.50
September 13, 2022	MLA Per Diem	\$61.00
September 14, 2022	Lunch only	\$27.00
September 14, 2022	Parking	\$17.45
September 15, 2022	MLA Per Diem	\$61.00
September 15, 2022	Parking	\$20.00
September 16, 2022	Breakfast & Lunch only	\$39.50
September 16, 2022	Parking	\$6.00
Total Payable		\$1761.55

Date 20 Sep 2022

Signature [REDACTED]

Mercier, Andrew VM134727HWR

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

PLACE ON DASH FACE UP

PLACE ON DASH FACE UP

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PLACE ON DASH FACE UP

Resort Municipality of Whistler

Welcomes You

EXPIRES

14 SEP 22

EXPIRES

14 SEP 22

PAID

\$ 17.45C

PAID

\$ 17.45C

ENTRY TIME 13 SEP 22

RECEIPT

14166

PLACER SUR LE TABLEAU DE BORD
CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DE BORD
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PLACE ON DASH FACE UP

PLACE ON DASH FACE UP

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Resort Municipality of Whistler

Welcomes You

EXPIRES

15 SEP 22

EXPIRES

15 SEP 22

PAID

\$ 20.00C

PAID

\$ 20.00C

ENTRY TIME 14 SEP 22

RECEIPT

14240

PLACER SUR LE TABLEAU DE BORD
CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DE BORD
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PLACE ON DASH FACE UP

PLACE ON DASH FACE UP

Resort Municipality of Whistler

Welcomes You

EXPIRES

16 SEP 22

EXPIRES

16 SEP 22

PAID

\$ 6.00C

PAID

\$ 6.00C

ENTRY TIME 16 SEP 22

RECEIPT

14429

PLACER SUR LE TABLEAU DE BORD
CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DE BORD
CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DE BORD
CE CÔTÉ VISIBLE

Mr. Andrew Mercier
Canada

Room Number: [REDACTED]
Arrival Date: 09/13/22
Departure Date: 09/16/22
A/R No:
Folio No: [REDACTED]
Page No: 1 of 2

Guest Name Mr. Andrew Mercier

INFORMATION INVOICE

GST # [REDACTED]

09/29/22

Date	Description	Charges	Credits
09/13/22	DEPT.TRANSF. AT CHECK		1,218.00
09/13/22	Room Charge	350.00	
09/13/22	Room Tax	38.50	
09/13/22	Room GST	17.50	
09/13/22	Resort Fee	25.00	
09/13/22	Resort Fee Tax	2.75	
09/13/22	Resort Fee GST	1.25	
09/13/22	Parking - Valet	30.00	
09/13/22	Parking GST	1.50	
09/14/22	Room Charge	350.00	
09/14/22	Room Tax	38.50	
09/14/22	Room GST	17.50	
09/14/22	Resort Fee	25.00	
09/14/22	Resort Fee Tax	2.75	
09/14/22	Resort Fee GST	1.25	
09/14/22	Parking - Valet	30.00	
09/14/22	Parking GST	1.50	
09/14/22	Resort Fee	-25.00	
09/14/22	Resort Fee Tax	-2.75	
09/14/22	Resort Fee GST	-1.25	
09/15/22	Room Charge	350.00	
09/15/22	Room Tax	38.50	
09/15/22	Room GST	17.50	
09/15/22	Resort Fee	25.00	
09/15/22	Resort Fee Tax	2.75	
09/15/22	Resort Fee GST	1.25	
09/15/22	Parking - Valet	30.00	

Mr. Andrew Mercier
Canada

Room Number: [REDACTED]
Arrival Date: 09/13/22
Departure Date: 09/16/22
A/R No:
Folio No: [REDACTED]
Page No: 2 of 2

Guest Name Mr. Andrew Mercier

INFORMATION INVOICE

GST # [REDACTED]

09/29/22

Date	Description	Charges	Credits
09/15/22	Parking GST	1.50	
09/15/22	Resort Fee	-25.00	
09/15/22	Resort Fee Tax	-2.75	
09/15/22	Resort Fee GST	-1.25	
09/16/22	Visa XXXXXXXXXXXXXXX [REDACTED] XX/XX		123.50
Total		1,341.50	1,341.50
Balance		0.00	

GST Summary:

Rooms GST: 53.75
F&B GST: 0.00
Other GST: 4.50

PST Summary:

Rooms PST: 118.25
F&B PST: 0.00
Other PST: 0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48614
MLA Name: Mercier, Andrew VM134727HWR **Claim Date:** September 25, 2022
Constituency: Langley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Parksville
Trip Details: Travel for Whipped Caucus meetings and outreach. Travelled to a PS Meeting which will cover return to constituency

Date	Expenses	Amount
September 25, 2022	101(km) From Constituency to Parksville	\$55.55
September 25, 2022	Accommodation Expenses	\$458.10
September 25, 2022	Ferry	\$99.25
September 25, 2022	Lunch only	\$27.00
September 26, 2022	Dinner Only	\$36.00
Total Payable		\$675.90

Date 03 Oct 2022

Signature [REDACTED]

Mercier, Andrew VM134727HWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Account: [REDACTED]

Date: 9/27/22

Room: [REDACTED] [REDACTED]

Arrival Date: 9/25/22

Departure Date: 9/27/22

Check In Time: 9/25/22 [REDACTED]

Check Out Time: 9/27/22 [REDACTED]

Rewards Program ID:

You were checked out by: [REDACTED]

You were checked in by: [REDACTED]

Total Balance Due: 0.00

MERCIER, ANDREW

Victoria, BC .

Post Date	Description	Comment	Amount
9/25/22	Room Charge	[REDACTED] MERCIER, ANDREW	199.00
9/25/22	Destination Marketing Fee		3.98
9/25/22	Goods & Services Tax [REDACTED]		10.15
9/25/22	Provincial Tax Accomodations		15.92
9/26/22	Room Charge	[REDACTED] MERCIER, ANDREW	199.00
9/26/22	Destination Marketing Fee		3.98
9/26/22	Goods & Services Tax [REDACTED]		10.15
9/26/22	Provincial Tax Accomodations		15.92
9/27/22	Visa Payment		(458.10)
		XXXXXXXXXXXX [REDACTED]	

Folio Summary 9/25/22 - 9/27/22

Room Charge	398.00
Destination Marketing Fee	7.96
Goods & Services Tax [REDACTED]	20.30
Provincial Tax Accomodations	31.84
Visa Payment	(458.10)
Balance Due:	0.00

Tsawwassen
To
Nanaimo (Duke Pt)



LANE 30

RECEIPT - PLEASE RETAIN

PURCHASE 2022/09/25
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fee	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00
1	Port Fee Adul	0.25

Total 99.25

Prepayment 17.00

Master Card [REDACTED] 82.25

AUTH 079863 66338176 0010012120 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 25 Sep 2022 [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

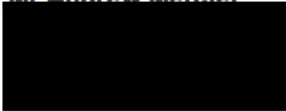
Claim Number: 48660
MLA Name: Mercier, Andrew VM134727HWR **Claim Date:** October 02, 2022
Constituency: Langley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel for Session

Date	Expenses	Amount
October 02, 2022	80(km) From Constituency to Ferry, Ferry to Victoria	\$44.00
October 06, 2022	80(km) From Victoria to Ferry, Ferry to Constituency	\$44.00
October 02, 2022	Dinner Only - Victoria	\$36.00
October 02, 2022	Ferry	\$82.00
October 02, 2022	Hotel Victoria - With Receipts	\$829.16
October 03, 2022	MLA Per Diem - Victoria	\$61.00
October 04, 2022	MLA Per Diem - Victoria	\$61.00
October 05, 2022	MLA Per Diem - Victoria	\$61.00
October 06, 2022	Ferry	\$99.00
October 06, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1378.16

Date 06 Oct 2022

Signature [REDACTED]
 I certify that the amount claimed to be paid is correct, and is in accordance with the applicable provisions of the *Financial Administration Act* or other authority for payment

Mr. Andrew Mercier



Receipt

Invoice date 10/6/2022
Our reference [Redacted]
Your reference [Redacted]
GST Number [Redacted]

Guest	Mr Andrew Mercier	Arrival	10/2/2022	Departure	10/6/2022	Room	[Redacted]
Date	Description	Quantity	Unit Price	Total ()			
10/2/2022	Room Charge	1	159.00	159.00			
10/2/2022	GST Room Taxes 5%	1	8.03	8.03			
10/2/2022	DMF Fee 1%	1	1.59	1.59			
10/2/2022	Municipal Room Tax 3%	1	4.82	4.82			
10/2/2022	Provincial Room Tax 8%	1	12.85	12.85			
10/2/2022	Parking	1	20.00	20.00			
10/2/2022	GST Parking	1	1.00	1.00			
10/3/2022	Room Charge	1	159.00	159.00			
10/3/2022	GST Room Taxes 5%	1	8.03	8.03			
10/3/2022	DMF Fee 1%	1	1.59	1.59			
10/3/2022	Municipal Room Tax 3%	1	4.82	4.82			
10/3/2022	Provincial Room Tax 8%	1	12.85	12.85			
10/3/2022	Parking	1	20.00	20.00			
10/3/2022	GST Parking	1	1.00	1.00			
10/4/2022	Room Charge	1	159.00	159.00			
10/4/2022	GST Room Taxes 5%	1	8.03	8.03			
10/4/2022	DMF Fee 1%	1	1.59	1.59			
10/4/2022	Municipal Room Tax 3%	1	4.82	4.82			
10/4/2022	Provincial Room Tax 8%	1	12.85	12.85			
10/4/2022	Parking	1	20.00	20.00			
10/4/2022	GST Parking	1	1.00	1.00			
10/5/2022	Room Charge	1	159.00	159.00			
10/5/2022	GST Room Taxes 5%	1	8.03	8.03			
10/5/2022	DMF Fee 1%	1	1.59	1.59			
10/5/2022	Municipal Room Tax 3%	1	4.82	4.82			
10/5/2022	Provincial Room Tax 8%	1	12.85	12.85			
10/5/2022	Parking	1	20.00	20.00			
10/5/2022	GST Parking	1	1.00	1.00			
			Total invoice				829.16
10/6/2022	Visa					-829.16	

Subtotal 829.16

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/06
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fee	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total 99.00

Prepayment 17.00

Master Card [REDACTED] 82.00

AUTH 030510 66336651 0010010070 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 06 Oct 2022 [REDACTED]

1005017 832651
SEE REVERSE SIDE OF TICKET

Isawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8M 0B7

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/02

20	Undersize Vehi	82.00
1	Adult	18.00
	Fuel Surcharg	2.00
	Total	82.00

Visa
***** 82.00
AUTH 07599F 66330101 0010015330 H
VISA CREDIT
000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 02 Oct 2022

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48797

MLA Name: Mercier, Andrew VM134727HWR **Claim Date:** October 16, 2022

Constituency: Langley

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Legislature

Trip Details: Travel for Session

Date	Expenses	Amount
October 16, 2022	80(km) From Constituency to Legislature	\$44.00
October 20, 2022	80(km) From Legislature to Constituency	\$44.00
October 16, 2022	Dinner Only - Victoria	\$36.00
October 16, 2022	Ferry	\$171.00
October 16, 2022	Hotel Victoria - With Receipts	\$829.16
October 17, 2022	MLA Per Diem - Victoria	\$61.00
October 18, 2022	MLA Per Diem - Victoria	\$61.00
October 19, 2022	MLA Per Diem - Victoria	\$61.00
October 20, 2022	Ferry	\$99.00
October 20, 2022	Lunch and Dinner Only-Victoria	\$48.50

Total Payable **\$1454.66**

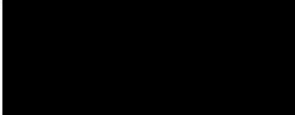
Date 20 Oct 2022

Signature

Mercier, A

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Mr Andrew Mercier



Invoice

Invoice date 10/20/2022
Invoice number 281367
Our reference [Redacted]
Your reference [Redacted]
GST Number [Redacted]

Guest	Mr Andrew Mercier	Arrival	10/16/2022	Departure	10/20/2022	Room	[Redacted]
Date	Description	Quantity	Unit Price				Total ()
10/16/2022	Room Charge	1	159.00				159.00
10/16/2022	GST Room Taxes 5%	1	8.03				8.03
10/16/2022	DMF Fee 1%	1	1.59				1.59
10/16/2022	Municipal Room Tax 3%	1	4.82				4.82
10/16/2022	Provincial Room Tax 8%	1	12.85				12.85
10/16/2022	Parking	1	20.00				20.00
10/16/2022	GST Parking	1	1.00				1.00
10/17/2022	Room Charge	1	159.00				159.00
10/17/2022	GST Room Taxes 5%	1	8.03				8.03
10/17/2022	DMF Fee 1%	1	1.59				1.59
10/17/2022	Municipal Room Tax 3%	1	4.82				4.82
10/17/2022	Provincial Room Tax 8%	1	12.85				12.85
10/17/2022	Parking	1	20.00				20.00
10/17/2022	GST Parking	1	1.00				1.00
10/18/2022	Room Charge	1	159.00				159.00
10/18/2022	GST Room Taxes 5%	1	8.03				8.03
10/18/2022	DMF Fee 1%	1	1.59				1.59
10/18/2022	Municipal Room Tax 3%	1	4.82				4.82
10/18/2022	Provincial Room Tax 8%	1	12.85				12.85
10/18/2022	Parking	1	20.00				20.00
10/18/2022	GST Parking	1	1.00				1.00
10/19/2022	Room Charge	1	159.00				159.00
10/19/2022	GST Room Taxes 5%	1	8.03				8.03
10/19/2022	DMF Fee 1%	1	1.59				1.59
10/19/2022	Municipal Room Tax 3%	1	4.82				4.82
10/19/2022	Provincial Room Tax 8%	1	12.85				12.85
10/19/2022	Parking	1	20.00				20.00
10/19/2022	GST Parking	1	1.00				1.00
						Total invoice	829.16
10/20/2022	MC *** [Redacted] Auth: 018140						-829.16
						Subtotal	829.16

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/20
BOOKING-
REF#:

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total 99.00

Prepayment 17.00

Master Card
***** 82.00

AUTH 001267 66336650 0010014100 H

Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 20 Oct 2022

SEE REVERSE SIDE OF TICKET
10954

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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/16

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Load	89.00
	Fuel Surcharg	2.00

Total 171.00

Master Card
***** 171.00

AUTH 012704 66336650 0010014000 H

Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 16 Oct 2022

1007100 887534
106824
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48909
MLA Name: Mercier, Andrew VM134727HWR **Claim Date:** October 23, 2022
Constituency: Langley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel for Session

Date	Expenses	Amount
October 23, 2022	80(km) Constituency to Legislature	\$44.00
October 27, 2022	80(km) Constituency to Legislature	\$44.00
October 23, 2022	Dinner Only - Victoria	\$36.00
October 23, 2022	Ferry	\$96.85
October 23, 2022	Hotel Victoria - With Receipts	\$1154.12
October 24, 2022	MLA Per Diem - Victoria	\$61.00
October 25, 2022	MLA Per Diem - Victoria	\$61.00
October 26, 2022	Lunch and Dinner Only-Victoria	\$48.50
October 27, 2022	Breakfast Only - Victoria	\$27.00
October 27, 2022	Ferry	\$82.00
Total Payable		\$1654.47

Date 04 Nov 2022

Signature [REDACTED]

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Andrew Mercier



Room :
Arrival Date : 10/23/22
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 93
Billing Date : 10/27/22
A/R Number

Date	Description	Debit	Credit
10/23/22	Room Charge	214.00	
10/23/22	Destination Marketing Fee	2.14	
10/23/22	Provincial Room Tax	23.78	
10/23/22	Room GST	10.81	
10/23/22	Parking Charges	36.00	
10/23/22	GST	1.80	
10/24/22	Room Charge	214.00	
10/24/22	Destination Marketing Fee	2.14	
10/24/22	Provincial Room Tax	23.78	
10/24/22	Room GST	10.81	
10/24/22	Parking Charges	36.00	
10/24/22	GST	1.80	
10/25/22	Room Charge	214.00	
10/25/22	Destination Marketing Fee	2.14	
10/25/22	Provincial Room Tax	23.78	
10/25/22	Room GST	10.81	
10/25/22	Parking Charges	36.00	
10/25/22	GST	1.80	
10/26/22	Room Charge	214.00	
10/26/22	Destination Marketing Fee	2.14	
10/26/22	Provincial Room Tax	23.78	
10/26/22	Room GST	10.81	
10/26/22	Parking Charges	36.00	
10/26/22	GST	1.80	
10/27/22	Mastercard	XXXXXXXXXXXX	1,154.12
Room H/GST Total - 43.24		Total	1,154.12
Other H/GST Total - 7.20			
H/GST #	PST#	Balance	0.00

Swartz Bay
To
Tsawwassen



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

LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/27

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total 82.00

Master Card
*****4 82.00

AUTH 031712 66336651 0010011550 H

Mastercard

AB00000041010 / 000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 27 Oct 2022

1005018 017353

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/27

BOOKING-
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	76.50
1	Adult	18.00
	Fuel Surcharg	2.35
	Total Prepaid	96.85

CHANGE DUE 0.00

CUSTOMER COPY

TSA 23 Oct 2022

1007082 224830

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48910
MLA Name: Mercier, Andrew VM134727HWR **Claim Date:** October 23, 2022
Constituency: Langley
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Constituency **Travel To:** Legislature
Trip Details: MLA Mercier was accompanied by his spouse and two children

1 Trip

Date	Expenses	Amount
October 23, 2022	80(km) Home to Legislature (separate car from MLA Mercier)	\$44.00
October 26, 2022	80(km) Legislature to Home (separate car from MLA Mercier)	\$44.00
October 23, 2022	Ferry	\$96.85
October 26, 2022	Ferry	\$60.45
Total Payable		\$245.30

Date 04 Nov 2022

Signature

[REDACTED SIGNATURE]

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/23

BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid		
20'	Undersize Vehi	76.50
2	Under 5 years	0.00
1	Adult	18.00
	Fuel Surcharg	2.35
	Total Prepaid	96.85

CHANGE DUE 0.00

CUSTOMER COPY
TSA 23 Oct 2022 [REDACTED]
[REDACTED]
1005027-440685
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/26

BOOKING- [REDACTED]
REF#: [REDACTED]

Saver		
20'	Undersize Vehi	41.00
2	Under 5 years	0.00
1	Adult	18.00
	Fuel Surcharg	1.45
	Total Prepaid	60.45

CHANGE DUE 0.00

CUSTOMER COPY
SWB 26 Oct 2022 [REDACTED]
[REDACTED]
1005027-440685
SEE REVERSE SIDE OF TICKET

**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 49199
MLA Name: Mercier, Andrew VM134727HWR **Claim Date:** November 20, 2022
Constituency: Langley
Type Of Trip: Accompanying Person Travel [REDACTED]
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Home **Travel To:** Victoria
Trip Details: Travel to Victoria November 20th-21st. This accompanying travel is split between claims 49199 and 49200. With [REDACTED] being reimbursed for 49199 and MLA Mercier being reimbursed for claim 49200.

Date	Expenses	Amount
November 20, 2022	79(km) From CO to ferry and ferry to legislature.	\$43.45
November 21, 2022	79(km) From legislature to ferry and ferry to CO.	\$43.45
November 20, 2022	Ferry NOTE: only claiming one person. Trip home was paid for by MLA Mercier and can be found on claim 42900.	\$83.85
November 20, 2022	Lunch & Dinner only	\$48.50
November 21, 2022	Breakfast & Dinner Only	\$48.50
Total Payable		\$267.75

Date 28 Nov 2022

Signature

[REDACTED SIGNATURE]

Mercier, Andrew VM134727HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 28 Nov 2022

Signature

[REDACTED SIGNATURE]

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Tsawwassen
To
Swartz Bay



Suite 508 - 1281 Blanshard Street
Victoria BC Canada V8W 9B7

LANE 39

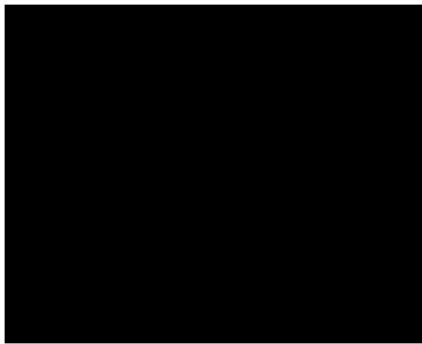
RECEIPT - PLEASE RETAIN

Claiming
1 adult

PURCHASE 2022/11/20

20	Undersize Vehi	62.00
* 2	Adult	38.00
	Fuel Surcherg	3.85
	Total	101.85

Via
----- 101.85
AUTH 000016 66310101 001001010 N
Visa Credit
#0000000001010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 007
CHANGE DUE 0.00



~~claiming~~
\$ 83.85

CARDHOLDER COPY
TSA 20 Nov 2022



SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49200
MLA Name: Mercier, Andrew VM134727HWR **Claim Date:** November 20, 2022
Constituency: Langley
Type Of Trip: Accompanying Person Travel Pay MLA
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Home **Travel To:** Legislature
Trip Details: Accompanying person travel to Victoria November 20th-21st. This accompanying travel is split between claims 49199 and 49200. With [REDACTED] being reimbursed for 49199 and MLA Mercier being reimbursed for claim 49200.

Date	Expenses	Amount
November 20, 2022	Accommodation Expenses	\$164.18
November 21, 2022	Ferry	\$80.70

NOTE: Ferry to Victoria was paid for via [REDACTED]. MLA Mercier paid for ferry back.

Total Payable [REDACTED] **\$244.88**

Date 06 Dec 2022

Signature [REDACTED]
 Mercier, Andrew VM134727HWR
certified that the amount to be paid is correct, and is in accordance

Date 06 Dec 20

Signature [REDACTED]
in accordance with appropriate statute or other authority for payment

Mr Andrew Mercier

[Redacted]

[Redacted]
NDP Caucus

Room : [Redacted]
 Arrival Date : 11/20/22
 Invoice No. : [Redacted]
 Folio No. : [Redacted]
 Conf. No. : [Redacted]
 Cashier No. : 119
 Billing Date : 11/28/22
 A/R Number

Date	Description		Debit	Credit
11/20/22	Deposit	Room Payment		145.28
11/20/22	Room Charge		124.00	
11/20/22	Destination Marketing Fee		1.24	
11/20/22	Provincial Room Tax		13.78	
11/20/22	Room GST		6.26	
11/20/22	Parking Charges		18.00	
11/20/22	GST		0.90	
11/21/22	Mastercard	XXXXXXXXXXXX [Redacted] XX/XX		18.90
Room H/GST Total - 6.26		Total	164.18	164.18
Other H/GST Total - 0.90				
H/GST # [Redacted] PST# [Redacted]		Balance	0.00	

Swartz Bay
To
Isamassen
BC Ferries
Suite 509 - 1221 Blanshard Street
Victoria BC Canada V8M 0B7

LANE 01

RECEIPT - PLEASE RETAIN
PURCHASE 2022/11/2
BOOKING
REF#: [REDACTED]

Saver
claim 20
1 adv tk

Undersize Vehs	59.0
Adult	38.0
Fuel Surcharg	3.7
Total Prepaid	98.7

CHANGE DUE 0.0

** claiming
\$ 98.70*

CUSTOMER COPY
SWB 21 Nov 2022
[REDACTED]
SEE FRONT SIDE OF RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49212
MLA Name: Mercier, Andrew VM134727HWR **Claim Date:** November 21, 2022
Constituency: Langley
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Other)
Travel From: Langley **Travel To:** Victoria
Trip Details: 3 Youth Council members travelling to Victoria as Accompanying travelers for MLA Mercier. This claim is separated between 49212 and 49243.

Date	Expenses	Amount
November 21, 2022	Ferry Ferry for 3 accompanying travelers taking one car.	\$135.65
November 21, 2022	Ferry Ferry for 3 accompanying travelers taking one car.	\$128.35
Total Payable		\$264.00

Date 07 Dec 2022

Signature _____

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 588 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/21
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid
20' Undersize Vehi 76.50
3 Adult 54.00
Fuel Surcharg 5.15
Total Prepaid 135.65

CHANGE DUE 0.00

CUSTOMER COPY
TSA 21 Nov 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET
88389

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 588 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/21
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid
20' Undersize Vehi 69.50
3 Adult 54.00
Fuel Surcharg 4.85
Total Prepaid 128.35

CHANGE DUE 0.00

CUSTOMER COPY

21 Nov 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET

**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 49243

MLA Name: Mercier, Andrew VM134727HWR **Claim Date:** November 21, 20 2

Constituency: Langley

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

V135940

Claimant Type: Accompanying Person (Other)

Travel From: Langley

Travel To: Victoria

Trip Details: 3 Youth Council members travelling to Victoria as Accompanying travelers for
MLA Mercier. Looking to reimburse claim 49243 to [REDACTED]. This claim is separated between 49212 and 49243.

Date	Expenses	Amount
November 21, 2022	85(km) Travel to pick up other youth council members in Langley, to ferry, and from ferry to legislature.	\$46.75
November 21, 2022	85(km) From legislature to ferry, from ferry to Langley, and around Langley to drop off other Youth Council members.	\$46.75

Total Payable \$93.50

Date 07 Dec 2022

Signature

[REDACTED]
Mercier, Andrew VM134727HWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment