



Members Of The Legislative Assembly

Travel Claim Form

Claim Number: [REDACTED]
MLA Name: Merrifield, Renee VM134726 **HWR Claim Date:** March 04, 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
February 28, 2021	21(km) Home to Airport	\$11.55
February 28, 2021	airfare - round trip Feb 28 - Kelowna to Victoria return March 5 - Victoria to Kelowna - PCA - [REDACTED]	\$560.34 ✓
February 28, 2021	Dinner Only - Victoria	\$36.00
February 28, 2021	Taxi	\$64.90 58.90
March 01, 2021	MLA Per Diem - Victoria	\$61.00
March 02, 2021	MLA Per Diem - Victoria	\$61.00
March 03, 2021	MLA Per Diem - Victoria	\$61.00
March 04, 2021	Accommodation Expenses HWR. Monthly rental including taxes divided by 4 weeks.	\$626.33
March 04, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		1537.12

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MERRIFIELD, RENEE	\$533.64	\$26.70	\$560.34	\$560.34	\$0.00

YELLOW CAB #33
817 FISGARD STREET V8W1R9
VICTORIA BC
23780023
GH2378002301

PURCHASE

02-28-2021

Acct #

Card Type VI

VISA CREDIT

Operator:

Trace # 3

Inv. # 8047

Auth # 034822

RRN 001641001

Purchase

\$58.90

Victoria, Britis...

Property ID

Check-in time

Feb 28, 2021

Check-out time

Mar 26, 2021

Your quote

C\$ 84.55 x 26 nights	C\$ 2,198.30
Cleaning Fee	C\$ 89.00
Service Fee 	C\$ 218.00
Total	C\$ 2,505.30
Due on January 1, 2021 Paid	C\$ 1,361.65
Due on January 29, 2021 Paid	C\$ 1,143.65

If you incur incidental fees or cause damage to the rental property, your credit card will be charged up to C\$300. Learn more about policies on our Help Center.

$$\begin{aligned} & 2505.30 \\ & \div 4 \text{ weeks} \\ & = \$ 626.33 \end{aligned}$$



Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 46096
MLA Name: Merrifield, Renee VM134726 HWR **Claim Date:** March 11, 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 the sitting of the Legislature

Date	Expenses	Amount
March 05, 2021 Airport to Home	21(km)	\$11.55
March 07, 2021 Home to Airport	21(km)	\$11.55
March 05, 2021	Breakfast Only - Victoria	\$27.00
March 05, 2021	Taxi	\$65.00
March 07, 2021	Airfare -oneway Return	\$609.69
	Mar 7 - Kelowna to Victoria return Mar 12 - Victoria to Kelowna - PCA - Conf: [REDACTED]	
March 07, 2021	Dinner Only - Victoria	\$36.00
March 07, 2021	Taxi	\$65.00
March 08, 2021	MLA Per Diem - Victoria	\$61.00
March 09, 2021	MLA Per Diem - Victoria	\$61.00
March 10, 2021	MLA Per Diem - Victoria	\$61.00
March 11, 2021	Hotel Victoria - With Receipts Monthly rental including taxes divided by 4 weeks.	\$626.33
March 11, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1696.12

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MERRIFIELD, RENEE	\$580.64	\$29.05	\$609.69	\$609.69	\$0.00

YELLOW CAB #24
817 FISGARD ST V8W1R9
VICTORIA BC
23769885
GH2376988501

**** PURCHASE ****

03-05-2021

RF

Card Type VI
A0000000031010 Visa CREDIT

Operator: [REDACTED]

Trace # [REDACTED]

Inv. # [REDACTED]

Auth # [REDACTED]

RRN [REDACTED]

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

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

YELLOW CAB #24
817 FISGARD ST V8W1R9
VICTORIA BC
23769885
GH2376988501

**** PURCHASE ****

03-07-2021

RF

Card Type VI
A000000001010 Visa CREDIT

Operator: [REDACTED]

Trace # [REDACTED]

Inv. # [REDACTED]

Auth # [REDACTED]

RRN [REDACTED]

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

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Victoria, Britis...

Property ID: [REDACTED]

Check-in time
Feb 28, 2021



Check-out time
Mar 26, 2021

Your quote

C\$ 84.55 x 26 nights	C\$ 2,198.30
Cleaning Fee	C\$89.00
Service Fee ?	C\$218.00
Total	C\$2,505.30
Due on January 1, 2021 Paid	C\$1,361.65
Due on January 29, 2021 Paid	C\$1,143.65

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$$\begin{aligned} & 2505.30 \\ & \div 4 \text{ weeks} \\ & = \$ 626.33 \end{aligned}$$



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46166
MLA Name: Merrifield, Renee VM134726 HWR **Claim Date:** March 25, 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
March 19, 2021	21(km) Airport to Home	\$11.55
March 21, 2021	21(km) Home to Airport	\$11.55
March 19, 2021	Breakfast Only - Victoria	\$27.00
March 21, 2021	airfare - round trip Air Travel - Mar 21 - Kelowna to Victoria return Mar 26 - Victoria to Kelowna - PCA - Conf: [REDACTED]	\$581.34
March 21, 2021	Dinner Only - Victoria	\$36.00
March 22, 2021	MLA Per Diem - Victoria	\$61.00
March 23, 2021	MLA Per Diem - Victoria	\$61.00
March 24, 2021	MLA Per Diem - Victoria	\$61.00
March 25, 2021	Hotel Victoria - With Receipts Monthly rental including taxes divided by 4 weeks.	\$626.33
March 25, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1537.77

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MERRIFIELD, RENEE	\$553.64	\$27.70	\$581.34	\$581.34	\$0.00

Victoria, Britis...

Property ID [REDACTED]

Check-in time

Feb 28, 2021



Check-out time

Mar 26, 2021

Your quote

C\$ 84.55 x 26 nights	C\$ 2,198.30
Cleaning Fee	C\$ 89.00
Service Fee ⓘ	C\$ 218.00
Total	C\$ 2,505.30
Due on January 1, 2021 Paid	C\$ 1,361.65
Due on January 29, 2021 Paid	C\$ 1,143.65

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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46141

MLA Name: Merrifield, Renee VM134726 **HWR Claim Date:** March 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

Date	Expenses	Amount
March 11, 2021	21(km) Airport to Home	\$11.55
March 14, 2021	21(km) Home to Airport	\$11.55
March 12, 2021	Breakfast Only - Victoria	\$27.00
March 14, 2021	Dinner Only - Victoria	\$36.00
March 15, 2021	MLA Per Diem - Victoria	\$61.00
March 16, 2021	MLA Per Diem - Victoria	\$61.00
March 17, 2021	MLA Per Diem - Victoria	\$61.00
March 18, 2021	airfare - round trip Air Travel - Mar 14 - Kelowna to Victoria return Mar 19 - Victoria to Kelowna - PCA - Conf [REDACTED]	\$581.34
March 18, 2021	Hotel Victoria - With Receipts Monthly rental including taxes divided by 4 weeks.	\$626.33
March 18, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1537.77

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MERRIFIELD, RENEE	\$553.64	\$27.70	\$581.34	\$581.34	\$0.00

Victoria, Britis...

Property ID: [REDACTED]

Check-in time

Feb 28, 2021



Check-out time

Mar 26, 2021

Your quote

C\$ 84.55 x 26 nights	C\$ 2,198.30
Cleaning Fee	C\$89.00
Service Fee ⓘ	C\$218.00
Total	C\$2,505.30
Due on January 1, 2021 Paid	C\$1,361.65
Due on January 29, 2021 Paid	C\$1,143.65

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$$\begin{aligned} & 2505.30 \\ & \div 4 \text{ weeks} \\ & = \$ 626.33 \end{aligned}$$



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46206

MLA Name: Merrifield, Renee VM134726 HWR **Claim Date:** March 26, 2021

Constituency: Kelowna - Mission

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Kelowna

Trip Details: Remaining MLA travel for sitting of the Legislature

Date	Expenses	Amount
March 26, 2021 Airport to Home	21(km)	\$11.55
March 26, 2021	Breakfast & Lunch Only-Victoria	\$39.50
March 26, 2021	Car Rental	\$71.75
March 26, 2021	Fuel	\$4.90
Total Payable		\$127.70

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: [REDACTED]
Odometer In: [REDACTED]
Total Driven: [REDACTED]
Fuel Reading: [REDACTED]

Your Rental

Pickup Date/Time: [REDACTED]
Pickup Location: [REDACTED]

MAR 25 2021 @ [REDACTED]

Return Date/Time: [REDACTED]
Return Location: [REDACTED]

MAR 26 2021 [REDACTED]

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:	41.74 Daily	200 MIN 1DY/1M/W 66FM =	55.65
Daily:	55.65 Weekly	1400	
Ad'l day:	0.00		
Weekly:	331.09	Time and Kilometres:	55.65
Monthly:	.00		

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

One Way Fee	7.00
Sub-total-Charges:	62.65
PST 7.000%	4.39

Your Non-Taxable Products/Services

GST TAX 5.00 %	3.13
PASSENGER VEHICLE RENTAL TAX	1.58

Your Total Charges: 71.75
Prepayment: 0.00

Net Charges: [REDACTED] CAD 71.75
Your Total Due: [REDACTED] 0.00

Thank you for renting with [REDACTED]
For all other inquiries, please contact us at [REDACTED]
Your vehicle was rented to you by [REDACTED] Your vehicle was checked in by [REDACTED]

TRANSACTION RECORD

ESSO SMART STOP [REDACTED]

XXXXXXXXXXXX

2471 MOUNT NEWTON CROSS
SARNICHTON BC V8J1 2B7

ESSO EXPRESS PAY

2021-03-26 [REDACTED] :

TRANS #: 586770
STATION#: 00302315
GST #: [REDACTED]
GSTV #: [REDACTED]

PUMP 8
EREG \$ 4.90
3.315L AT \$1.479/L

GST INCLUDED \$ 0.23
TOTAL : CAD\$ 4.90
VISA \$ 4.90