



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47785
MLA Name: Mercier, Andrew VM134727HWR **Claim Date:** April 03, 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
April 03, 2022	80(km) Constituency to Legislature	\$44.00
April 07, 2022	80(km) Legislature to Constituency	\$44.00
April 03, 2022	Dinner Only - Victoria	\$36.00
April 03, 2022	Ferry	\$165.00
April 03, 2022	Hotel Victoria - With Receipts	\$727.00
April 04, 2022	MLA Per Diem - Victoria	\$61.00
April 05, 2022	MLA Per Diem - Victoria	\$61.00
April 06, 2022	MLA Per Diem - Victoria	\$61.00
April 07, 2022	Breakfast and Dinner Only-Victoria	\$48.50
April 07, 2022	Ferry	\$94.80

Total Payable **\$1342.30**

Date 07 Apr 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

Mr Andrew Mercier



Room :

Arrival Date : 04/03/22

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. :

Billing Date : 04/07/22

A/R Number

MLA

Date	Description	Debit	Credit
04/03/22	Room Charge	139.00	
04/03/22	Destination Marketing Fee	1.39	
04/03/22	Provincial Room Tax	15.44	
04/03/22	Room GST	7.02	
04/03/22	Parking Charges	18.00	
04/03/22	GST	0.90	
04/04/22	Room Charge	139.00	
04/04/22	Destination Marketing Fee	1.39	
04/04/22	Provincial Room Tax	15.44	
04/04/22	Room GST	7.02	
04/04/22	Parking Charges	18.00	
04/04/22	GST	0.90	
04/05/22	Room Charge	139.00	
04/05/22	Destination Marketing Fee	1.39	
04/05/22	Provincial Room Tax	15.44	
04/05/22	Room GST	7.02	
04/05/22	Parking Charges	18.00	
04/05/22	GST	0.90	
04/06/22	Room Charge	139.00	
04/06/22	Destination Marketing Fee	1.39	
04/06/22	Provincial Room Tax	15.44	
04/06/22	Room GST	7.02	
04/06/22	Parking Charges	18.00	
04/06/22	GST	0.90	
04/07/22	Mastercard	XXXXXXXXXXXX	XX/XX 727.00
Room H/GST Total - 28.08		Total	727.00
Other H/GST Total - 3.60			
H/GST #	PST#	Balance	0.00

To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/07
BOOKING-
EF#:

Reservation Only	
Reservation fee	17.00
Undersize Vehi	59.50
Adult	17.60
Fuel Surcharge	0.70

Total	94.80
repayment	17.00

Master Card 77.80

UTH 083185 66307789 0010015218 H

Mastercard
000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 07 Apr 2022

1005015 555452
107856

SEE REVERSE SIDE OF TICKET

To
Tsawwassen
To
Swartz Bay



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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/03

20' Undersize Vehi	59.50
1 Adult	17.60
1 Priority Loadi	87.20
Fuel Surcharge	0.70

Total 165.00

Master Card 165.00

RUTH 079014 66307789 0010010040 H

Mastercard
0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 03 Apr 2022

1007109 477565
107856

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47865
MLA Name: Mercier, Andrew VM134727HWR **Claim Date:** April 24, 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
April 24, 2022	80(km) From Constituency to Legislature	\$44.00
April 28, 2022	80(km) From Legislature to Constituency	\$44.00
April 24, 2022	Dinner Only - Victoria	\$36.00
April 24, 2022	Ferry	\$108.40
April 24, 2022	Hotel Victoria - With Receipts	\$727.00
April 25, 2022	MLA Per Diem - Victoria	\$61.00
April 26, 2022	MLA Per Diem - Victoria	\$61.00
April 27, 2022	MLA Per Diem - Victoria	\$61.00
April 28, 2022	Ferry	\$97.75
April 28, 2022	MLA Per Diem - Victoria	\$61.00

Total Payable [REDACTED] **1301.15**

Date 28 Apr 2022

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*

Mr Andrew Mercier



Room :

Arrival Date : 04/24/22

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. :

Billing Date : 04/28/22

A/R Number

MLA

Date	Description		Debit	Credit
04/24/22	Room Charge		139.00	
04/24/22	Destination Marketing Fee		1.39	
04/24/22	Provincial Room Tax		15.44	
04/24/22	Room GST		7.02	
04/24/22	Parking Charges		18.00	
04/24/22	GST		0.90	
04/25/22	Room Charge		139.00	
04/25/22	Destination Marketing Fee		1.39	
04/25/22	Provincial Room Tax		15.44	
04/25/22	Room GST		7.02	
04/25/22	Parking Charges		18.00	
04/25/22	GST		0.90	
04/26/22	Room Charge		139.00	
04/26/22	Destination Marketing Fee		1.39	
04/26/22	Provincial Room Tax		15.44	
04/26/22	Room GST		7.02	
04/26/22	Parking Charges		18.00	
04/26/22	GST		0.90	
04/27/22	Room Charge		139.00	
04/27/22	Destination Marketing Fee		1.39	
04/27/22	Provincial Room Tax		15.44	
04/27/22	Room GST		7.02	
04/27/22	Parking Charges		18.00	
04/27/22	GST		0.90	
04/28/22	Mastercard	XXXXXXXXXXXX		727.00
Room H/GST Total - 28.08			Total	727.00
Other H/GST Total - 3.60				
H/GST # PST#			Balance	0.00

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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/28
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75

Total 97.75

Prepayment 17.00

Visa ***** [REDACTED] 80.75

AUTH 02553F 66336658 0010010498 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 28 Apr 2022 [REDACTED]

1005025 520716
SEE REVERSE SIDE OF TICKET

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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/24

1	Priority Loadi	90.25
1	Adult	18.00
	Fuel Surcharg	0.15

Total 108.40

Master Card ***** [REDACTED] 108.40

AUTH 016620 66330100 0010013170 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 24 Apr 2022 [REDACTED]

1007090 048102
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47962
MLA Name: Mercier, Andrew VM134727HWR **Claim Date:** May 09, 2022
Constituency: Langley
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Constituency - Langley **Travel To:** Legislature
Trip Details: Travelled to the Legislature to attend in person meetings

Date	Expenses	Amount
May 09, 2022	40(km) home to ferry drivin by family	\$22.00
May 09, 2022	Full Day Meals Per Diem Allow.	\$61.00
May 09, 2022	Parking in [REDACTED] car	\$21.00
Total Payable		\$104.00

Date 09 May 2022

Signature

[REDACTED]
 Mercier, A 27HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 09 May 2022

Signature

[REDACTED]
 Accompanying Person (CA)
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

THANK YOU

Indigo [REDACTED]

THIS IS YOUR RECEIPT
Meter: Lot 707
Trans: 093895
Paid: \$21.00
Purchase Time:
[REDACTED] MAY 09, 2022
Licence plate:

THANK YOU

[REDACTED]

Card: *****
Auth: 04398Z

Expires:

MAY 09

[REDACTED]

PARKING RECEIPT

PARKING RECEIPT

P



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47963
MLA Name: Mercier, Andrew-VM134727HWR **Claim Date:** May 09, 2022
Constituency: Langley
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel to Legislature to attend meetings

Date	Expenses	Amount
May 09, 2022	84(km) home to Tsawwassen & back	\$46.20
May 09, 2022	Full Day Meals Per Diem Allow.	\$61.00

Total Payable **\$107.20**

Date 09 May 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*

Date 09 May 2022

Signature [REDACTED]

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47970
MLA Name: Mercier, Andrew VM134727HWR **Claim Date:** May 09, 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: Companion claim to accompanying claims #47963 and #47962 to cover ferries paid for by MLA Mercier

Date	Expenses	Amount
May 09, 2022	Ferry Ferry for CAs [REDACTED] and [REDACTED] from mainland to Victoria	\$106.45
May 09, 2022	Ferry CAs [REDACTED] [REDACTED] from Victoria to [REDACTED]	\$113.55
Total Payable		\$220.00

Date 09 May 2022 Signature [REDACTED]
 M
 ce
with appropriate statute or other authority for payment

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/09
BOOKING: [REDACTED]
REF#: [REDACTED]

Prepaid		
20'	Undersize Vehi	76.50
2	Adult	36.00
	Fuel Surcharg	1.05
	Total Prepaid	113.55

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/09
BOOKING: [REDACTED]
REF#: [REDACTED]

Prepaid		
20'	Undersize Vehi	69.50
2	Adult	36.00
	Fuel Surcharg	0.95
	Total Prepaid	106.45

CHANGE DUE 0.00

CUSTOMER COPY
SWB 09 May 2022 [REDACTED]

1005025 625886
SEE REVERSE SIDE OF TICKET

CUSTOMER COPY
TSA 09 May 2022 [REDACTED]

1007109 708577
SEE REVERSE SIDE OF TICKET

FRONT



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

Claim Number: 48039
MLA Name: Mercier, Andrew VM134727HWR **Claim Date:** May 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
May 02, 2022	80(km) From Constituency to Legislature	\$44.00
May 04, 2022	80(km) From Legislature to Constituency	\$44.00
May 02, 2022	Ferry	\$171.00
May 02, 2022	Hotel Victoria - With Receipts	\$794.90
May 02, 2022	Lunch and Dinner Only-Victoria	\$48.50
May 03, 2022	MLA Per Diem - Victoria	\$61.00
May 04, 2022	Breakfast Only - Victoria	\$27.00
May 04, 2022	Ferry	\$171.00
Total Payable		\$1361.40

Date 16 May 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*

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/04

1	Priority Load	90.25
1	Adult	18.00
20'	Undersize Vehi	62.00
	Fuel Surcharg	0.75

Total 171.00

Master Card
***** 171.00
AUTH 042855 66336651 0010012720 H
Mastercard
A000000041010 / 000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 04 May 2022

1005016 249140
SEE REVERSE SIDE OF TICKET

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/02

1	Priority Load	90.25
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75

Total 171.00

Master Card
***** 171.00
AUTH 049666 66336651 0010012930 H
Mastercard
A000000041010 / 000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 02 May 2022

1007030 100004
SEE REVERSE SIDE OF TICKET

Mr Andrew Mercier

Room : [REDACTED]
Arrival Date : 05/02/22
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : [REDACTED]
Billing Date : 05/04/22
A/R Number

Date	Description		Debit	Credit
05/02/22	Deposit			757.10
05/02/22	Nightly Room Rate		323.10	
05/02/22	Destination Marketing Fee		3.23	
05/02/22	Provincial Room Tax		35.90	
05/02/22	Room GST		16.32	
05/02/22	Parking Charges		18.00	
05/02/22	GST		0.90	
05/03/22	Nightly Room Rate		323.10	
05/03/22	Destination Marketing Fee		3.23	
05/03/22	Provincial Room Tax		35.90	
05/03/22	Room GST		16.32	
05/03/22	Parking Charges		18.00	
05/03/22	GST		0.90	
05/04/22	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		37.80
Room H/GST Total - 32.64		Total	794.90	794.90
Other H/GST Total - 1.80				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 48040
MLA Name: Mercier, Andrew VM134727HWR Claim Date: May 08, 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
May 08, 2022	80(km) Constituency to Legislature	\$44.00
May 12, 2022	80(km) Legislature to Constituency	\$44.00
May 08, 2022	Dinner Only - Victoria	\$36.00
May 08, 2022	Ferry	\$80.75
May 08, 2022	Hotel Victoria - With Receipts	\$844.16
May 09, 2022	MLA Per Diem - Victoria	\$61.00
May 10, 2022	MLA Per Diem - Victoria	\$61.00
May 11, 2022	MLA Per Diem - Victoria	\$61.00
May 12, 2022	Ferry	\$97.75
May 12, 2022	MLA Per Diem - Victoria	\$61.00

Total Payable \$1390.66

Date 16 May 2022

Signature

Me

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 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/08

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75

Total 80.75

Master Card
***** [REDACTED] 80.75

AUTH 046141 66338174 0010019000 H

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

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 08 May 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/12

BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only
1 Reservation fe 17.00
20' Undersize Vehi 62.00
1 Adult 18.00
Fuel Surcharg 0.75

Total 97.75

Prepayment 17.00

Master Card
***** [REDACTED] 80.75

AUTH 040068 66330001 0010013220 H

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

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 12 May 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET

Mr Andrew Mercier

Room : [REDACTED]
 Arrival Date : 05/08/22
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : [REDACTED]
 Billing Date : 05/12/22
 A/R Number

MLA

Date	Description	Debit	Credit
05/08/22	Room Charge	164.00	
05/08/22	Destination Marketing Fee	1.64	
05/08/22	Provincial Room Tax	18.22	
05/08/22	Room GST	8.28	
05/08/22	Parking Charges	18.00	
05/08/22	GST	0.90	
05/09/22	Room Charge	164.00	
05/09/22	Destination Marketing Fee	1.64	
05/09/22	Provincial Room Tax	18.22	
05/09/22	Room GST	8.28	
05/09/22	Parking Charges	18.00	
05/09/22	GST	0.90	
05/10/22	Room Charge	164.00	
05/10/22	Destination Marketing Fee	1.64	
05/10/22	Provincial Room Tax	18.22	
05/10/22	Room GST	8.28	
05/10/22	Parking Charges	18.00	
05/10/22	GST	0.90	
05/11/22	Room Charge	164.00	
05/11/22	Destination Marketing Fee	1.64	
05/11/22	Provincial Room Tax	18.22	
05/11/22	Room GST	8.28	
05/11/22	Parking Charges	18.00	
05/11/22	GST	0.90	
05/12/22	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		844.16
Room H/GST Total - 33.12		Total	844.16
Other H/GST Total - 3.60			
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48088 Supplemental claim
MLA Name: Mercier, Andrew VM134727HWR **Claim Date:** May 09, 2022
Constituency: Langley
Type Of Trip: Accompanying Person Travel [REDACTED]
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travelled to attend meetings in Victoria. This claim is a follow up to claim 47963 as the mileage was underreported

Date	Expenses	Amount
May 09, 2022	33(km) From Ferry Terminal to Legislature (original mileage only had from home to Ferry)	\$18.15
May 09, 2022	33(km) From Legislature to Ferry Terminal (original mileage only accounted for Ferry to home)	\$18.15

Total Payable [REDACTED] **\$36.30**

Date 19 May 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

Date 19 May 2022

Signature [REDACTED]

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48089 supplemental claim
MLA Name: Mercier, Andrew VM134727HWR **Claim Date:** May 09, 2022
Constituency: Langley
Type Of Trip: Accompanying Person Travel [REDACTED]
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel to Victoria for meetings. Follow up to claim 47962 to account for underreported mileage

Date	Expenses	Amount
May 09, 2022	40(km) From Ferry Terminal to home (original mileage only accounted for home to Ferry)	\$22.00

Total Payable **\$22.00**

Date 19 May 2022

Signature

[REDACTED SIGNATURE]

with appropriate statute or other authority for payment

Date 19 May 2022

Signature

Accompanying person (CA) - [REDACTED]

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



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48172
MLA Name: Mercier, Andrew VM134727HWR **Claim Date:** May 29, 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. Made a day trip return to Constituency to participate in a community engagement meeting on May 31, 2022

Date	Expenses	Amount
May 29, 2022	80(km) Constituency to Legislature	\$44.00
May 31, 2022	83(km) Legislature to Constituency for constituency-based meeting	\$45.65
May 31, 2022	83(km) Return from constituency-based meeting to Legislature	\$45.65
June 02, 2022	80(km) From Legislature to Constituency	\$44.00
May 29, 2022	Dinner Only - Victoria	\$36.00
May 29, 2022	Ferry	\$171.00
May 29, 2022	Hotel Victoria - With Receipts	\$920.33
May 30, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 31, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 31, 2022	Ferry To Constituency Based Meeting	\$80.75
May 31, 2022	Ferry Return from Constituency Based Meeting	\$80.75
June 01, 2022	MLA Per Diem - Victoria	\$61.00
June 02, 2022	Ferry	\$82.00
June 02, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1769.13

Andrew Mercier
 [REDACTED]
 Canada

Room No. : [REDACTED]
 Arrival : 05/29/22
 Departure : 06/02/22
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]

Date	Description	Charges	Credits
05/29/22	Room	174.00	
05/29/22	Parking Fee	18.00	
05/30/22	Room	174.00	
05/30/22	Parking Fee	18.00	
05/31/22	Room	174.00	
05/31/22	Parking Fee	18.00	
06/01/22	Room	199.00	
06/01/22	Parking Fee	18.00	
06/01/22	Destination Marketing Fee 1%	7.21	0.00
06/01/22	Provincial Hotel Tax 8%	58.26	0.00
06/01/22	Municipal Hotel Tax 3%	21.84	0.00
06/01/22	Goods and Service Tax 5%	40.02	0.00
06/02/22	Visa XXXXXXXXXXXX [REDACTED] XX/XX		920.33
Total Charges		920.33	
Total Credits			920.33
Balance			0.00
			CAD

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/31

0'	Undersize Vehi	62.00
	Adult	18.00
	Fuel Surcharg	0.75
Total		80.75

Master Card
 ***** [REDACTED] 80.75
 JTH 043227 66338188 0010015308 H
 Mastercard
 000000041010 / 0000000001 /
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/31

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75
Total		80.75

Master Card
 ***** [REDACTED] 80.75
 AUTH 045725 66336651 0010015058 H
 Mastercard
 000000041010 / 0000000001 /
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/29

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Loadi	90.25
	Fuel Surcharg	0.75
Total		171.00

Master Card
 ***** [REDACTED] 171.00
 AUTH 013911 66338174 0010011368 H
 Mastercard
 000000041010 / 0000000001 /
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY

TSA 31 May 2022 [REDACTED]

1007090 313743

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY

SWB 31 May 2022 [REDACTED]

1005016 502202

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY

TSA 29 May 2022 [REDACTED]

1007051 276206

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2022/06/01

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00
Total		82.00

Master Card
***** [REDACTED] 82.00

AUTH 035232 66336651 0010010370 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 02 Jun 2022 [REDACTED]

[REDACTED]
1005016 528639

107609

SEE REVERSE SIDE OF TICKET