



## **MLA Travel Expenses**

### **Paid in the period April 1, 2023 to September 30, 2023**



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

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

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

MLA NAME: <b>Andrew Mercier</b>		CONSTITUENCY: <b>Langley</b>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: <b>Caucus Retreat in Richmond</b>			
TRAVEL FROM: <b>Langley</b>		TO: <b>Richmond</b>	RETURN TRIP Yes <input type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$ .57/KM)	47.4 KMS	<b>June 22 – Langley to Richmond and back to Langley</b>	\$27.018 <i>27.02</i>
MILEAGE (\$ .57/KM)	47.4 KMS	<b>June 23 – Langley to Richmond and back to Langley</b>	\$27.018 <i>27.02</i>
AIRFARE/FERRY:			\$
OTHER EXPENSES: Parking June 22 : \$15.30 Parking June 23: \$15.30			\$30.60
HOTEL:			\$
PER DIEM: Dinner	June 22, 2023		 <i>36.00</i>
Lunch	June 23, 2023		<i>27.00</i>
<b>TOTAL AMOUNT CLAIMED</b>			

PREPARED BY:



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

June 30, 2023

*147.64*

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

**RECEIPT  
IMPARK**

Lot - [REDACTED]

www.impark.com

Licence Plate Number  
[REDACTED]

Expiration Date/Time  
[REDACTED]

**JUN 22, 2023**

Purchase Date/Time: [REDACTED] Jun 22, 2023

Total Parking: \$11.75

Total TAX: \$3.55

Total Due: \$15.30

Total Paid: \$15.30

Ticket #: 00004710

S/N #: [REDACTED]

Setting [REDACTED]

Mach Name: [REDACTED]

Rate: \$11.75 For 4 Hours

Pmt Type: CC (Swipe)

\*\*\*\* [REDACTED] Visa

Auth #: 09725F

Thank You!  
Please Come Again

REÇU DE STATIONNEMENT

PARKING RECEIPT

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**RECEIPT  
IMPARK**

Lot - [REDACTED]

www.impark.com

Licence Plate Number

Expiration Date/Time

**JUN 23, 2023**

Purchase Date/Time: [REDACTED] Jun 23, 2023

Total Parking: \$11.75

Total TAX: \$3.55

Total Due: \$15.30

Total Paid: \$15.30

Ticket #: 00004716

S/N #: [REDACTED]

Setting [REDACTED]

Mach Name: [REDACTED]

Rate: \$11.75 For 4 Hours  
Pmt Type: CC (Swipe)

#\*\*\*\* [REDACTED] Visa

Auth #: 05247F

Thank You!  
Please Come Again

RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT