



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 48288  
**MLA Name:** Mercier, Andrew VM134727HWR **Claim Date:** June 23, 2022  
**Constituency:** Langley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Vernon  
**Trip Details:** Travel for Whipped Caucus Meetings. Night of June 25th not claimable

Date	Expenses	Amount
June 23, 2022	425(km)	\$233.75
June 26, 2022	425(km)	\$233.75
June 23, 2022	Accommodation Expenses	\$415.28
June 23, 2022	Lunch only	\$27.00
June 24, 2022	Dinner Only	\$36.00
<b>Total Payable</b>		<b>\$945.78</b>

Date 07 Jul 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*

Registered To:

Mercier, Andrew  
501 Belleville St  
Victoria, BC V8V 2L8

Room # [REDACTED]  
Conf # [REDACTED]  
Arrival 06/23/22  
Departure 06/25/22  
Group [REDACTED]  
Room Type [REDACTED]  
Guests 1 / 0  
Payment Visa/Master  
Acct XXXX-XXXX-XXXX-[REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/23/22	[REDACTED]	RC	ROOM CHRG REVENUE			\$179.00
06/23/22	[REDACTED]	9	GST TAX			\$8.95
06/23/22	[REDACTED]	91	PROVINCIAL SALES TAX			\$14.32
06/23/22	[REDACTED]	92	MRDT TAX			\$5.37
06/24/22	[REDACTED]	RC	ROOM CHRG REVENUE			\$179.00
06/24/22	[REDACTED]	9	GST TAX			\$8.95
06/24/22	[REDACTED]	91	PROVINCIAL SALES TAX			\$14.32
06/24/22	[REDACTED]	92	MRDT TAX			\$5.37
06/25/22	[REDACTED]	VS	PAYMENT VISA/MC		[REDACTED] - 06517F	\$415.28-

TC: 31136F124FE61EFB

TVR: 0080008000 AID: A000000031010

<b>Balance Due</b>	<b>\$0.00</b>
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## Members Of The Legislative Assembly Travel Claim Form

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**Claim Number:** 48092  
**MLA Name:** Mercier, Andrew VM134727HWR **Claim Date:** May 15, 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 15, 2022	80(km) Constituency to Legislature	\$44.00
May 19, 2022	80(km) Legislature to Constituency	\$44.00
May 15, 2022	Dinner Only - Victoria	\$36.00
May 15, 2022	Ferry	\$171.00
May 15, 2022	Hotel Victoria - With Receipts	\$844.16
May 16, 2022	MLA Per Diem - Victoria	\$61.00
May 17, 2022	MLA Per Diem - Victoria	\$61.00
May 18, 2022	MLA Per Diem - Victoria	\$61.00
May 19, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 19, 2022	Ferry	[REDACTED] 102.75
<b>Total Payable</b>		[REDACTED] 1473.41

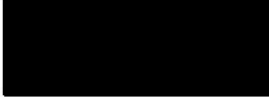
Date 24 May 2022

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

Mr Andrew Mercier



Room :

Arrival Date : 05/15/22

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 93

Billing Date : 05/19/22

A/R Number

MLA

Date	Description		Debit	Credit
05/15/22	Room Charge		164.00	
05/15/22	Destination Marketing Fee		1.64	
05/15/22	Provincial Room Tax		18.22	
05/15/22	Room GST		8.28	
05/15/22	Parking Charges		18.00	
05/15/22	GST		0.90	
05/16/22	Room Charge		164.00	
05/16/22	Destination Marketing Fee		1.64	
05/16/22	Provincial Room Tax		18.22	
05/16/22	Room GST		8.28	
05/16/22	Parking Charges		18.00	
05/16/22	GST		0.90	
05/17/22	Room Charge		164.00	
05/17/22	Destination Marketing Fee		1.64	
05/17/22	Provincial Room Tax		18.22	
05/17/22	Room GST		8.28	
05/17/22	Parking Charges		18.00	
05/17/22	GST		0.90	
05/18/22	Room Charge		164.00	
05/18/22	Destination Marketing Fee		1.64	
05/18/22	Provincial Room Tax		18.22	
05/18/22	Room GST		8.28	
05/18/22	Parking Charges		18.00	
05/18/22	GST		0.90	
05/19/22	Mastercard	XXXXXXXXXXXX		844.16
Room H/GST Total - 33.12		<b>Total</b>	<b>844.16</b>	<b>844.16</b>
Other H/GST Total - 3.60				
H/GST #  PST#		<b>Balance</b>	<b>0.00</b>	



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

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/19  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only		
1	Reservation fe	17.00
1	Res Change Fee	5.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75
<b>Total</b>		<b>102.75</b>

Prepayment 22.00

Master Card [REDACTED] 80.75

AUTH 026750 66336551 0010017318 H

Mastercard  
A000000041010 / 000000001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 19 May 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET  
109255

To  
Swartz Bay



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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/15

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 099644 66330101 0010013700 H

Mastercard  
A000000041010 / 000000001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 15 May 2022 [REDACTED]

1007109 759906  
SEE REVERSE SIDE OF TICKET