



Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 45973
MLA Name: Merrifield, Renee VM134726 **HWR Claim Date:** December 17, 2020
Constituency: Kelowna - Mission
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Victoria
Trip Details: MLA Travel for sitting of the Legislature ✓

Date	Expenses	Amount
December 06, 2020 Home to Airport	21(km)	\$11.55
December 11, 2020 Airport to Home	21(km)	\$11.55
December 13, 2020 Home to Airport	21(km)	\$11.55
December 17, 2020 Airport to Home	21(km)	\$11.55
December 06, 2020	Dinner Only - Victoria	\$36.00
December 06, 2020 YVR to Hotel	Taxi	\$59.30 ✓
December 07, 2020	MLA Per Diem - Victoria	\$61.00
December 08, 2020	MLA Per Diem - Victoria	\$61.00
December 09, 2020	MLA Per Diem - Victoria	\$61.00
December 10, 2020	MLA Per Diem - Victoria	\$61.00
December 11, 2020	airfare - round trip	\$471.09 ✓
December 11, 2020	Breakfast & Lunch Only-Victoria	\$39.50
December 11, 2020	Hotel Victoria - With Receipts	\$990.00 ✓
December 11, 2020 Hotel to YVR	Taxi	\$63.90 ✓
December 13, 2020	Airfare - oneway	\$264.42 ✓
December 13, 2020	Dinner Only - Victoria	\$36.00
December 14, 2020	MLA Per Diem - Victoria	\$61.00
December 15, 2020	MLA Per Diem - Victoria	\$61.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45973

MLA Name: Merrifield, Renee VM134726 **HWR Claim Date:** December 17, 2020

Constituency: Kelowna - Mission

Type Of Trip: MLA Travel

Date	Expenses	Amount
December 16, 2020	MLA Per Diem - Victoria	\$61.00 ✓
December 17, 2020	Airfare - oneway	\$274.92 ✓
December 17, 2020	Breakfast & Lunch Only-Victoria	\$39.50
December 17, 2020	Hotel Victoria - With Receipts	\$792.00 ✓
December 17, 2020	Taxi Hotel to YVR	\$ [REDACTED] 61.80 ✓

Total Payable

[REDACTED]
3,601.63

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	MERRIFIELD, RENEE	AIF - YLW	\$25.00	\$1.25	\$26.25
1	MERRIFIELD, RENEE	CLASSIC FARE	\$145.00	\$7.25	\$152.25
1	MERRIFIELD, RENEE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	MERRIFIELD, RENEE	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	MERRIFIELD, RENEE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	MERRIFIELD, RENEE	Seat Assignment	\$5.00	\$0.25	\$5.25
1	MERRIFIELD, RENEE	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	MERRIFIELD, RENEE	Carbon Surcharge	\$8.70	\$0.44	\$9.14
2	MERRIFIELD, RENEE	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	MERRIFIELD, RENEE	CLASSIC FARE	\$160.00	\$8.00	\$168.00
2	MERRIFIELD, RENEE	Security Surcharge	\$7.12	\$0.36	\$7.48
2	MERRIFIELD, RENEE	Fuel Surcharge	\$14.00	\$0.70	\$14.70
2	MERRIFIELD, RENEE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	MERRIFIELD, RENEE	Seat Assignment	\$5.00	\$0.25	\$5.25
2	MERRIFIELD, RENEE	Shop (1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
2	MERRIFIELD, RENEE	Carbon Surcharge	\$8.70	\$0.44	\$9.14
		Total	\$448.64	\$22.45	\$471.09

Date	Description	Additional Information	Charges	Credits
12/06/20	Room Charge-Government		169.00	
12/06/20	Destination Marketing Fee 1% p		1.69	
12/06/20	Hotel Room Tax		18.78	
12/06/20	Room GST		8.53	
12/07/20	Room Charge-Government		169.00	
12/07/20	Destination Marketing Fee 1% p		1.69	
12/07/20	Hotel Room Tax		18.78	
12/07/20	Room GST		8.53	
12/08/20	Room Charge-Government		169.00	
12/08/20	Destination Marketing Fee 1% p		1.69	
12/08/20	Hotel Room Tax		18.78	
12/08/20	Room GST		8.53	
12/09/20	Room Charge-Government		169.00	
12/09/20	Destination Marketing Fee 1% p		1.69	
12/09/20	Hotel Room Tax		18.78	
12/09/20	Room GST		8.53	
12/10/20	Room Charge-Government		169.00	

Date	Description	Additional Information	Charges	Credits
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12/10/20	Destination Marketing Fee 1% p		1.69	
12/10/20	Hotel Room Tax		18.78	
12/10/20	Room GST		8.53	990.00
12/11/20	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]

Total

[REDACTED]

Balance Due

0.00

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	MERRIFIELD, RENEE	AIF - YLW	\$25.00	\$1.25	\$26.25
1	MERRIFIELD, RENEE	CLASSIC FARE	\$175.00	\$8.75	\$183.75
1	MERRIFIELD, RENEE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	MERRIFIELD, RENEE	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	MERRIFIELD, RENEE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	MERRIFIELD, RENEE	Seat Assignment	\$5.00	\$0.25	\$5.25
1	MERRIFIELD, RENEE	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	MERRIFIELD, RENEE	Carbon Surcharge	\$8.70	\$0.44	\$9.14
		Total	\$251.82	\$12.60	\$264.42

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	MERRIFIELD, RENEE	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	MERRIFIELD, RENEE	ENCORE FARE	\$200.00	\$10.00	\$210.00
1	MERRIFIELD, RENEE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	MERRIFIELD, RENEE	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	MERRIFIELD, RENEE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	MERRIFIELD, RENEE	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	MERRIFIELD, RENEE	Carbon Surcharge	\$8.70	\$0.44	\$9.14
		Total	\$261.82	\$13.10	\$274.92

Document Information

**YELLOW CAB OF
VICTORIA**

850 ADMIRALS ROAD
VICTORIA, BC V9A 2P2
2508912118

Cashier: [REDACTED]
Transaction 000448

Total CA\$59.30
Tip CA\$6.00

CREDIT CARD SALE CA\$65.30
VISA 6987

06 Dec 2020 [REDACTED]
CA\$65.30 | Method:
CONTACTLESS
VISA XXXXXXXXXXXX [REDACTED]
Reference ID: 034200000207
Auth ID: 036939
MID: ***** [REDACTED]
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Online: [REDACTED]

**YELLOW CAB VICTORIA
#82**

817 FISGARD ST
VICTORIA, BC V8W 1R9
2503812222

<http://yellowcabvictoria.com>

cab: 082
Cashier: M.H

Transaction 000957

Total CA\$63.90
Tip CA\$6.50

CREDIT CARD SALE CA\$70.40
MASTERCARD 5305

11-Dec-2020 [REDACTED]
CA\$70.40 | Method:
CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: 034600500896
Auth ID: 045887
MID: ***** [REDACTED]
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

thank you for your business



Date	Description	Additional Information	Charges	Credits
12/13/20	Room Charge-Government		169.00	
12/13/20	Destination Marketing Fee 1% p		1.69	
12/13/20	Hotel Room Tax		18.78	
12/13/20	Room GST		8.53	
12/14/20	Room Charge-Government		169.00	
12/14/20	Destination Marketing Fee 1% p		1.69	
12/14/20	Hotel Room Tax		18.78	
12/14/20	Room GST		8.53	
[REDACTED]				
12/15/20	Room Charge-Government		169.00	
12/15/20	Destination Marketing Fee 1% p		1.69	
12/15/20	Hotel Room Tax		18.78	
12/15/20	Room GST		8.53	
12/16/20	Room Charge-Government		169.00	
12/16/20	Destination Marketing Fee 1% p		1.69	
12/16/20	Hotel Room Tax		18.78	
12/16/20	Room GST		8.53	
12/17/20	Visa	XXXXXXXXXXXX [REDACTED]		
				792.00
[REDACTED]				