



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46295
MLA Name: Mercier, Andrew VM134727HWR **Claim Date:** April 25, 2021
Constituency: Langley
Type Of Trip: MLA Travel
Prepared By: [REDACTED] [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria Legislature
Trip Details: Travel from Constituency to Victoria Legislature for Session.

Date	Expenses	Amount
April 25, 2021	79(km) Travel from Constituency to Tsawwassen ferry terminal, and from Swartz Bay ferry terminal to Victoria Legislature.	\$43.45
April 29, 2021	79(km) Travel from Victoria Legislature to Swartz Bay ferry terminal, and from Tsawwassen ferry terminal to Constituency.	\$43.45
April 25, 2021	Dinner Only - Victoria	\$36.00
April 25, 2021	Ferry Tsawwassen to Swartz Bay.	\$92.90
April 26, 2021	MLA Per Diem - Victoria	\$61.00
April 27, 2021	MLA Per Diem - Victoria	\$61.00
April 28, 2021	MLA Per Diem - Victoria	\$61.00
April 29, 2021	Ferry	[REDACTED] 92.90
April 29, 2021	Hotel Victoria - With Receipts Accommodation for Session from April 25th checking out April 29th.	\$703.60
April 29, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		[REDACTED] 1256.30

Mr Andrew Mercier

[REDACTED]

Room : [REDACTED]
 Arrival Date : 04/25/21
 Invoice No. :
 Folio No. :
 Conf. No. : [REDACTED]
 Cashier No. : [REDACTED]
 Billing Date : 04/29/21
 A/R Number

MLA

Date	Description	Debit	Credit
04/25/21	Room Charge	134.00	
04/25/21	Destination Marketing Fee	1.34	
04/25/21	Provincial Room Tax	14.89	
04/25/21	Room GST	6.77	
04/25/21	Parking Charges	18.00	
04/25/21	GST	0.90	
04/26/21	Room Charge	134.00	
04/26/21	Destination Marketing Fee	1.34	
04/26/21	Provincial Room Tax	14.89	
04/26/21	Room GST	6.77	
04/26/21	Parking Charges	18.00	
04/26/21	GST	0.90	
04/27/21	Room Charge	134.00	
04/27/21	Destination Marketing Fee	1.34	
04/27/21	Provincial Room Tax	14.89	
04/27/21	Room GST	6.77	
04/27/21	Parking Charges	18.00	
04/27/21	GST	0.90	
04/28/21	Room Charge	134.00	
04/28/21	Destination Marketing Fee	1.34	
04/28/21	Provincial Room Tax	14.89	
04/28/21	Room GST	6.77	
04/28/21	Parking Charges	18.00	
04/28/21	GST	0.90	
04/29/21	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX	703.60
Room H/GST Total - 27.08		Total	703.60
Other H/GST Total - 3.60			
[REDACTED]		Balance	0.00

Tsawwassen
To
Swartz Bay

BC Ferries
Suite 588 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/04/25
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only		
1	Reservation fe	17.00
20	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total	92.80
Prepayment	17.00

Master Card
***** [REDACTED] *****
AUTH 888976 66387719 0010017100 H
Mastercard

8888888841010 / 8888888888 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY
TSA 25 APR 2021

SE [REDACTED]

OF TICKET

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2021/04/29
BOOKING
REF#: [REDACTED]

Reservation Only	
1 Reservation fee	17.00
20' Undersize Vehi	59.50
1 Adult	17.60
Fuel Rebate	1.20-
Total	92.90

Prepayment 92.90
Master Card 17.00

***** [REDACTED] *****
AUTH 075147 66307709 0010013730 H 75.90
Mastercard

0000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 29 APR 2021 [REDACTED]

SEE REVERSE SIDE OF TICKET