



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46437
MLA Name: Mercier, Andrew VM134727HWR **Claim Date:** May 30, 2021
Constituency: Langley
Type Of Trip: MLA Travel
Prepared By: [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
May 30, 2021	79(km) Travel from Constituency to Tsawwassen ferry terminal, and from Swartz Bay ferry terminal to Victoria Legislature.	\$43.45
June 03, 2021	79(km) Travel from Victoria Legislature to Swartz Bay ferry terminal, and from Tsawwassen ferry terminal to Constituency.	\$43.45
May 30, 2021	Dinner Only - Victoria	\$36.00
May 30, 2021	Ferry	\$92.90
May 31, 2021	MLA Per Diem - Victoria	\$61.00
June 01, 2021	MLA Per Diem - Victoria	\$61.00
June 02, 2021	MLA Per Diem - Victoria	\$61.00
June 03, 2021	Ferry	\$92.90
June 03, 2021	Hotel Victoria - With Receipts	\$902.74
June 03, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1455.44

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/30
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 92.90

Prepayment 17.00

Master Card [REDACTED] 75.90
***** [REDACTED] *****

AUTH 006078 66307722 0010019850 M

Mastercard
A0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 30 May 2021 [REDACTED]

SE [REDACTED] ET

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/03

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 92.90

Prepayment 17.00

Master Card
***** [REDACTED] 75.90

AUTH 080642 66307709 0010015260 H

Mastercard

0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

BI APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 03 Jun 2021 [REDACTED]



SEE REVERSE SIDE OF TICKET

Date	Description	Debit	Credit
05/30/21	Room Charge	164.00	
05/30/21	Destination Marketing Fee	1.64	
05/30/21	Provincial Room Tax	18.22	
05/30/21	Room GST	8.28	
05/30/21	Parking Charges	18.00	
05/30/21	GST	0.90	
05/31/21	Room Charge	164.00	
05/31/21	Destination Marketing Fee	1.64	
05/31/21	Provincial Room Tax	18.22	
05/31/21	Room GST	8.28	
05/31/21	Parking Charges	18.00	
05/31/21	GST	0.90	
06/01/21	Room Charge	189.00	
06/01/21	Destination Marketing Fee	1.89	
06/01/21	Provincial Room Tax	21.00	
06/01/21	Room GST	9.54	
06/01/21	Parking Charges	18.00	
06/01/21	GST	0.90	
06/02/21	Room Charge	189.00	
06/02/21	Destination Marketing Fee	1.89	
06/02/21	Provincial Room Tax	21.00	
06/02/21	Room GST	9.54	
06/02/21	Parking Charges	18.00	
06/02/21	GST	0.90	
06/03/21	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX	902.74
Room H/GST Total - 35.64		Total	902.74
Other H/GST Total - 3.60			902.74