



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 46695
MLA Name: Mercier, Andrew VM134727HWR **Claim Date:** September 22, 2021
Constituency: Langley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Chilliwack
Trip Details: Travelled to Chilliwack for Caucus Retreat

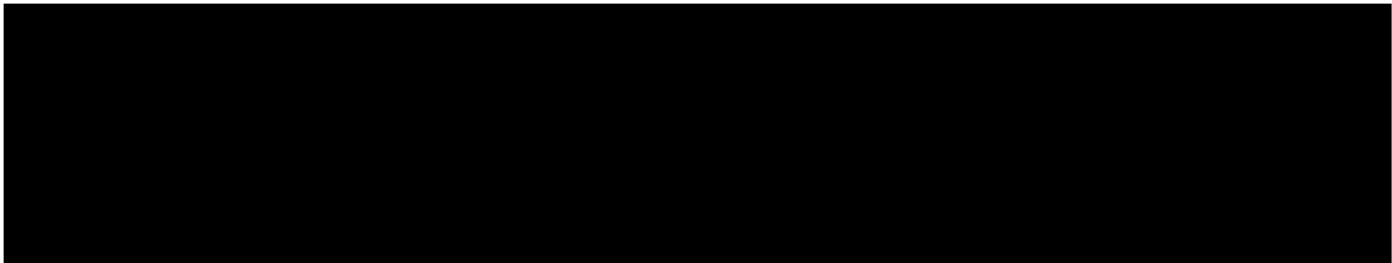
Date	Expenses	Amount
September 22, 2021	61(km) From Constituency to Chilliwack for Retreat	\$33.55
September 24, 2021	70(km) From Chilliwack to Outreach Event in Langley to Constituency	\$38.50
September 22, 2021	Accommodation Expenses Hotel - Receipt attached	\$208.80
September 24, 2021	Lunch only	\$27.00
Total Payable		\$307.85

Date 05 Oct 2021

Signature

[REDACTED SIGNATURE]

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

[Redacted]
Langley BC [Redacted]

Receipt

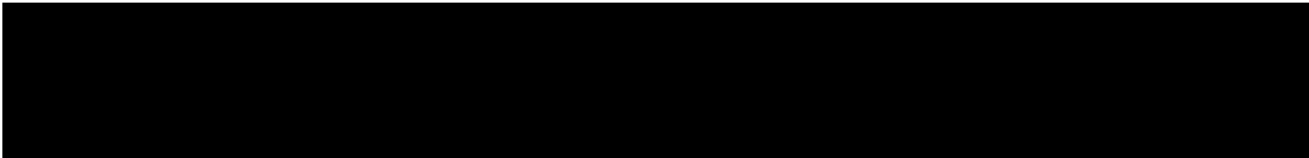
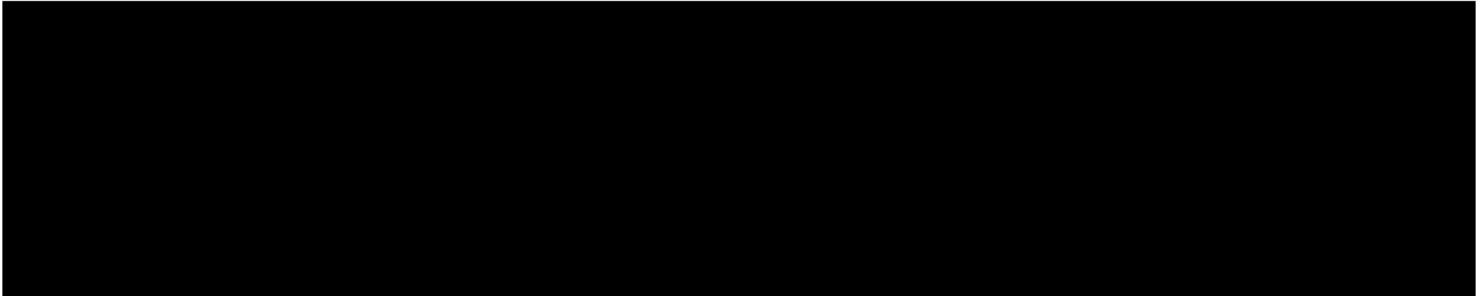
Invoice date 9/24/2021
Our reference [Redacted]
Your reference [Redacted]
GST Number [Redacted]

Guest Mr Andrew Mercier Arrival 9/22/2021 Departure 9/24/2021 Room [Redacted]

Date	Description	Quantity	Unit Price	Total (CAD)
9/22/2021	Room Charge	1	90.00	90.00
9/22/2021	GST Taxes	1	4.50	4.50
9/22/2021	Room Tax PST	1	7.20	7.20
9/22/2021	Municipal Room Tax	1	2.70	2.70
9/23/2021	Room Charge	1	90.00	90.00
9/23/2021	GST Taxes	1	4.50	4.50
9/23/2021	Room Tax PST	1	7.20	7.20
9/23/2021	Municipal Room Tax	1	2.70	2.70

		Total invoice	208.80
9/24/2021	MC *** [Redacted] Auth: 052385		-208.80
		Total Paid	-208.80
		Total Due	0.00

Total GST 9.00





**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 46743
MLA Name: Mercier, Andrew VM134727HWR **Claim Date:** October 03, 2021
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
October 03, 2021	87(km) Travel from Constituency to Ferry, Ferry to Legislature	\$47.85
October 07, 2021	87(km) Travel from Legislature to Ferry, Ferry to Constituency	\$47.85
October 03, 2021	Dinner Only - Victoria	\$36.00
October 03, 2021	Ferry	\$93.70
October 04, 2021	MLA Per Diem - Victoria	\$61.00
October 05, 2021	MLA Per Diem - Victoria	\$61.00
October 06, 2021	MLA Per Diem - Victoria	\$61.00
October 07, 2021	Ferry	\$93.70
October 07, 2021	Hotel Victoria - With Receipts	\$633.28
October 07, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1196.38

Date 07 Oct 2021

Signature _____

Mercier
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

Mr Andrew Mercier
[REDACTED]
Langley BC [REDACTED]
Canada

Room : [REDACTED]
Arrival Date : 10/03/21
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 67
Billing Date : 10/07/21
A/R Number

MLA

Date	Description		Debit	Credit
10/03/21	Room Charge		119.00	
10/03/21	Destination Marketing Fee		1.19	
10/03/21	Provincial Room Tax		13.22	
10/03/21	Room GST		6.01	
10/03/21	Parking Charges		18.00	
10/03/21	GST		0.90	
10/04/21	Room Charge		119.00	
10/04/21	Destination Marketing Fee		1.19	
10/04/21	Provincial Room Tax		13.22	
10/04/21	Room GST		6.01	
10/04/21	Parking Charges		18.00	
10/04/21	GST		0.90	
10/05/21	Room Charge		119.00	
10/05/21	Destination Marketing Fee		1.19	
10/05/21	Provincial Room Tax		13.22	
10/05/21	Room GST		6.01	
10/05/21	Parking Charges		18.00	
10/05/21	GST		0.90	
10/06/21	Room Charge		119.00	
10/06/21	Destination Marketing Fee		1.19	
10/06/21	Provincial Room Tax		13.22	
10/06/21	Room GST		6.01	
10/06/21	Parking Charges		18.00	
10/06/21	GST		0.90	
10/07/21	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		633.28
Room H/GST Total - 24.04		Total	633.28	633.28
Other H/GST Total - 3.60				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	



Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/07
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total 93.70

Prepayment 17.00

Master Card
***** [REDACTED] 76.70

AUTH 086783 66387788 8818811838 H

Mastercard
A8888888841818 / 8888888888 /

NO SIGNATURE TRANSACTION

81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 07 Oct 2021 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/07
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40

Total 93.70

Prepayment 17.00

Master Card
***** [REDACTED] 76.70

AUTH 873877 66387719 8818816438 H

Mastercard
A8888888841818 / 8888888888 /

NO SIGNATURE TRANSACTION

81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 03 Oct 2021 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46840
MLA Name: Mercier, Andrew VM134727HWR **Claim Date:** October 17, 2021
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
October 17, 2021	80(km) 47 - Constituency to Ferry 33 - Ferry to Legislature	\$44.00
October 21, 2021	80(km) 33 - Legislature to Ferry 47 - Ferry to Constituency	\$44.00
October 17, 2021	Dinner Only - Victoria	\$36.00
October 17, 2021	Ferry	\$93.70
October 17, 2021	Hotel Victoria - With Receipts	\$633.28
October 18, 2021	MLA Per Diem - Victoria	\$61.00
October 19, 2021	MLA Per Diem - Victoria	\$61.00
October 20, 2021	MLA Per Diem - Victoria	\$61.00
October 21, 2021	Ferry	\$93.70
October 21, 2021	MLA Per Diem - Victoria	\$61.00

Total Payable \$1188.68

Date 21 Oct 2021

Signature _____

Mercier, Andrew
*certifies that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

Mr Andrew Mercier
 [REDACTED]
 Langley BC [REDACTED]
 Canada

Room : [REDACTED]
 Arrival Date : 10/17/21
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 11
 Billing Date : 10/21/21
 A/R Number

MLA

Date	Description		Debit	Credit
10/17/21	Room Charge		119.00	
10/17/21	Destination Marketing Fee		1.19	
10/17/21	Provincial Room Tax		13.22	
10/17/21	Room GST		6.01	
10/17/21	Parking Charges		18.00	
10/17/21	GST		0.90	
10/18/21	Room Charge		119.00	
10/18/21	Destination Marketing Fee		1.19	
10/18/21	Provincial Room Tax		13.22	
10/18/21	Room GST		6.01	
10/18/21	Parking Charges		18.00	
10/18/21	GST		0.90	
10/19/21	Room Charge		119.00	
10/19/21	Destination Marketing Fee		1.19	
10/19/21	Provincial Room Tax		13.22	
10/19/21	Room GST		6.01	
10/19/21	Parking Charges		18.00	
10/19/21	GST		0.90	
10/20/21	Room Charge		119.00	
10/20/21	Destination Marketing Fee		1.19	
10/20/21	Provincial Room Tax		13.22	
10/20/21	Room GST		6.01	
10/20/21	Parking Charges		18.00	
10/20/21	GST		0.90	
10/21/21	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		633.28
Room H/GST Total - 24.04		Total	633.28	633.28
Other H/GST Total - 3.60				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/17
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total 93.70

Prepayment 17.00

Master Card
***** [REDACTED] 76.70

AUTH 079150 66307722 0010012060 H

Mastercard
A0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 17 Oct 2021 [REDACTED]
[REDACTED]
SE [REDACTED] T

108641

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/2
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40

Total 93.70

Prepayment 17.00

Master Card
***** [REDACTED] 76.70

AUTH 010761 66307704 0010012060 H

Mastercard
A0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 21 Oct 2021 [REDACTED]
[REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46941
MLA Name: Mercier, Andrew VM134727HWR **Claim Date:** October 24, 2021
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
October 24, 2021	80(km) 47 - Constituency to Ferry 33 - Ferry to Legislature	\$44.00
October 28, 2021	80(km) 33 - Legislature to Ferry 47 - Ferry to Constituency	\$44.00
October 24, 2021	Dinner Only - Victoria	\$36.00
October 24, 2021	Ferry	\$97.70
October 24, 2021	Hotel Victoria - With Receipts	\$1239.45
October 25, 2021	MLA Per Diem - Victoria	\$61.00
October 26, 2021	MLA Per Diem - Victoria	\$61.00
October 27, 2021	MLA Per Diem - Victoria	\$61.00
October 28, 2021	Ferry	\$165.00
October 28, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1870.15

Date 04 Nov 2021

Signature [REDACTED]
Mercier [REDACTED]
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/24

BOOKING- [REDACTED]

REF#: [REDACTED]

Saver

1	Res Change Fee	5.00
1	Reservation fe	17.00
20'	Undersize Vehi	58.50
1	Adult	17.60
	Fuel Rebate	0.40-
	Total Prepaid	97.70

CHANGE DUE 0.00

CUSTOMER COPY
TSA 24 Oct 2021 [REDACTED]

To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/28

1	Priority Loadi	88.30
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total 165.00

Master Card
***** [REDACTED] 165.00

AUTH 038338 66387708 0010013050 H

Mastercard

A000000041010 / 000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 28 Oct 2021 [REDACTED]

Mr Andrew Mercier



Room : [REDACTED]
Arrival Date : 10/24/21
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 4
Billing Date : 11/04/21
A/R Number

MLA

Date	Description	Debit	Credit
10/24/21	Room Charge	189.00	
10/24/21	Destination Marketing Fee	1.89	
10/24/21	Provincial Room Tax	21.00	
10/24/21	Room GST	9.54	
10/24/21	Parking Charges	18.00	
10/24/21	GST	0.90	
10/24/21	Parking Charges	18.00	
10/24/21	GST	0.90	
10/25/21	Room Charge	189.00	
10/25/21	Destination Marketing Fee	1.89	
10/25/21	Provincial Room Tax	21.00	
10/25/21	Room GST	9.54	
10/25/21	Parking Charges	18.00	
10/25/21	GST	0.90	
10/25/21	Parking Charges	18.00	
10/25/21	GST	0.90	
10/26/21	Room Charge	189.00	
10/26/21	Destination Marketing Fee	1.89	
10/26/21	Provincial Room Tax	21.00	
10/26/21	Room GST	9.54	
10/26/21	Parking Charges	18.00	
10/26/21	GST	0.90	
10/27/21	Room Charge	189.00	
10/27/21	Destination Marketing Fee	1.89	
10/27/21	Provincial Room Tax	21.00	
10/27/21	Room GST	9.54	
10/27/21	Parking Charges	18.00	
10/27/21	GST	0.90	
10/28/21	Room Charge	189.00	
10/28/21	Destination Marketing Fee	1.89	
10/28/21	Provincial Room Tax	21.00	

Mr Andrew Mercier



Room :

Arrival Date : 10/24/21

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 4

Billing Date : 11/04/21

A/R Number

MLA

Date	Description		Debit	Credit
10/28/21	Room GST		9.54	
10/28/21	Parking Charges		18.00	
10/28/21	GST		0.90	
10/29/21	Mastercard	XXXXXXXXXXXX XX/XX		1,239.45
Room H/GST Total - 47.70		Total	1,239.45	1,239.45
Other H/GST Total - 6.30				
H/GST #	PST#	Balance	0.00	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46942
MLA Name: Mercier, Andrew VM134727HWR **Claim Date:** October 24, 2021
Constituency: Langley
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Constituency - Langley **Travel To:** Legislature
Trip Details: Spouse and child accompanied MLA Mercier to Legislature for one session day

Date	Expenses	Amount
October 24, 2021	80(km) 47 - Constituency to Ferry 33 - Ferry to Legislature	\$44.00
October 26, 2021	80(km) 33 - Legislature to Ferry 47 - Ferry to Constituency	\$44.00
October 24, 2021	Ferry	\$85.45
October 26, 2021	Ferry	\$93.70
Total Payable		\$267.15

Date 04 Nov 2021

Signature _____

Mer [REDACTED]

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN
PURCHASE 2021/10/24

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Child	8.80
	Fuel Rebate	0.45-
Total		85.45

Master Card
 ***** [REDACTED] 85.45
 AUTH 034220 66307714 0010012000 H
 Mastercard
 A0000000041010 / 0000000000 /
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY
 TSA 24 Oct 2021 [REDACTED]
 [REDACTED]
 SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN
PURCHASE 2021/10/24

BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

1	Reservation fe	17.0
20'	Undersize Vehi	59.5
1	Under 5 years	0.0
1	Adult	17.6
	Fuel Rebate	0.4
Total Prepaid		93.7

CHANGE DUE 0.0

CUSTOMER COPY
 SWB 26 Oct 2021 [REDACTED]
 [REDACTED]
 SE [REDACTED]



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 47005
MLA Name: Mercier, Andrew VM134727HWR **Claim Date:** October 29, 2021
Constituency: Langley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver
Trip Details: Travel to attend MoveUp Conference

Date	Expenses	Amount
October 29, 2021	52(km) Travel from Constituency to Conference	\$28.60
October 29, 2021	52(km) Travel from Conference to Constituency	\$28.60
October 29, 2021	Parking	\$17.00
Total Payable		\$74.20

Date 05 Nov 2021

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

RECEIPT

Inpark Lot : [REDACTED]
www.inpark.com

Licence Plate Number -
[REDACTED]

Expiration Date/Time

06:00 PM
OCT 29, 2021

Purchase Date/Time: [REDACTED] Oct :9, 2021
Total Due: \$17.00 Rate: \$17.00 - Until 6 PM
Total Paid: \$17.00 Pmt Type: CC (Swipe)
Ticket #: 00000960
S/N #: 520015492079
Setting: [REDACTED]
Mach Name: Meter - [REDACTED]

#**** [REDACTED] Visa

Auth #: 00410F

Thank You!
Please come again



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 46960
MLA Name: Mercier, Andrew VM134727HWR Claim Date: October 31, 2021
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
October 31, 2021	80(km) 47 - Constituency to Ferry 33 - Ferry to Legislature	\$44.00
November 04, 2021	80(km) 33 - Legislature to Ferry 47 - Ferry to Constituency	\$44.00
October 31, 2021	Dinner Only - Victoria	\$36.00
October 31, 2021	Ferry	\$98.70
October 31, 2021	Hotel Victoria - With Receipts	\$633.28
November 01, 2021	MLA Per Diem - Victoria	\$61.00
November 02, 2021	MLA Per Diem - Victoria	\$61.00
November 03, 2021	MLA Per Diem - Victoria	\$61.00
November 04, 2021	Ferry	\$93.70
November 04, 2021	MLA Per Diem - Victoria	\$61.00

Total Payable \$1193.68

Date 19 Nov 2021

Signature

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 : 10/31/21

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 11

Billing Date : 11/04/21

A/R Number

MLA

Date	Description	Debit	Credit
10/31/21	Room Charge	119.00	
10/31/21	Destination Marketing Fee	1.19	
10/31/21	Provincial Room Tax	13.22	
10/31/21	Room GST	6.01	
10/31/21	Parking Charges	18.00	
10/31/21	GST	0.90	
11/01/21	Room Charge	119.00	
11/01/21	Destination Marketing Fee	1.19	
11/01/21	Provincial Room Tax	13.22	
11/01/21	Room GST	6.01	
11/01/21	Parking Charges	18.00	
11/01/21	GST	0.90	
11/02/21	Room Charge	119.00	
11/02/21	Destination Marketing Fee	1.19	
11/02/21	Provincial Room Tax	13.22	
11/02/21	Room GST	6.01	
11/02/21	Parking Charges	18.00	
11/02/21	GST	0.90	
11/03/21	Room Charge	119.00	
11/03/21	Destination Marketing Fee	1.19	
11/03/21	Provincial Room Tax	13.22	
11/03/21	Room GST	6.01	
11/03/21	Parking Charges	18.00	
11/03/21	GST	0.90	
11/04/21	Mastercard XXXXXXXXXXXXX	XX/XX	633.28
Room H/GST Total - 24.04		Total	633.28
Other H/GST Total - 3.60			
H/GST #	PST#	Balance	0.00

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/04
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total 93.70

Prepayment 17.00

Master Card [REDACTED] 76.70
***** [REDACTED]
AUTH 005707 66307704 0010014000 H
Mastercard
A0000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 04 Nov 2021 [REDACTED]

SEE REVERSE SIDE OF TICKET

To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/3'
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
1	Res Change Fee	5.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40

Total 98.70

Prepayment 22.00

Master Card [REDACTED] 76.70
***** [REDACTED]
AUTH 062597 66307722 0010010440 H
Mastercard
A0000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 31 Oct 2021 [REDACTED]

SEE REVERSE SIDE OF TICKET