



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

Claim Number: 47053
MLA Name: Mercier, Andrew VM134727HWR **Claim Date:** November 14, 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
November 14, 2021	80(km) Constituency to Legislature	\$44.00
November 18, 2021	80(km) Legislature to Constituency	\$44.00
November 14, 2021	Dinner Only - Victoria	\$36.00
November 14, 2021	Ferry	\$165.00
November 14, 2021	Hotel Victoria - With Receipts	\$633.28
November 15, 2021	MLA Per Diem - Victoria	\$61.00
November 16, 2021	MLA Per Diem - Victoria	\$61.00
November 17, 2021	MLA Per Diem - Victoria	\$61.00
November 18, 2021	Ferry	\$165.00
November 18, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1331.28

Date 04 Jan 2022

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]
 Canada

Room : [REDACTED]
 Arrival Date : 11/14/21
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 11
 Billing Date : 11/18/21
 A/R Number

MLA

Date	Description	Debit	Credit
11/14/21	Room Charge	119.00	
11/14/21	Destination Marketing Fee	1.19	
11/14/21	Provincial Room Tax	13.22	
11/14/21	Room GST	6.01	
11/14/21	Parking Charges	18.00	
11/14/21	GST	0.90	
11/15/21	Room Charge	119.00	
11/15/21	Destination Marketing Fee	1.19	
11/15/21	Provincial Room Tax	13.22	
11/15/21	Room GST	6.01	
11/15/21	Parking Charges	18.00	
11/15/21	GST	0.90	
11/16/21	Room Charge	119.00	
11/16/21	Destination Marketing Fee	1.19	
11/16/21	Provincial Room Tax	13.22	
11/16/21	Room GST	6.01	
11/16/21	Parking Charges	18.00	
11/16/21	GST	0.90	
11/17/21	Room Charge	119.00	
11/17/21	Destination Marketing Fee	1.19	
11/17/21	Provincial Room Tax	13.22	
11/17/21	Room GST	6.01	
11/17/21	Parking Charges	18.00	
11/17/21	GST	0.90	
11/18/21	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX	633.28
Room H/GST Total - 24.04		Total	633.28
Other H/GST Total - 3.60			
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/14

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

Total 165.00

Master Card [REDACTED] 165.00

AUTH 061748 66307719 0010017588 H

Mastercard
A000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 14 Nov 2021 [REDACTED]



105730
SEE REVERSE SIDE OF TICKET

To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/14

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 060397 66307704 0010018528 H

Mastercard
A000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION
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CHANGE DUE 0.00

CARDHOLDER COPY

SWB 18 Nov 2021 [REDACTED]



32243
SEE REVERSE SIDE OF TICKET



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

Claim Number: 47075
MLA Name: Mercier, Andrew VM134727HWR **Claim Date:** November 08, 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 Whipped Caucus Workshop

Date	Expenses	Amount
November 08, 2021	80(km) Constituency to Legislature	\$44.00
November 08, 2021	80(km) Legislature to Constituency	\$44.00
November 08, 2021	Ferry	\$165.00
November 08, 2021	Ferry	\$48.70
Total Payable		\$301.70

Date 04 Jan 2022

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

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/08

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

Total 165.00

Master Card
***** *
165.00
AUTH 0030c5 66307710 0010011900 H

Mastercard
A000000004:310 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

***CARDHOLDER COPY* *
TSA 08 Nov 2021

106121
SEE REVERSE SIDE OF TICKET

To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/08
BOOKING-
REF#:

Saver

20'	Undersize Vehi	31.40
1	Adult	17.60
	Fuel Rebate	0.30-
	Total Prepaid	48.70

CHANGE DUE 0.00

CUSTOMER COPY
SWB 08 Nov 2021

92243
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47086

MLA Name: Mercier, Andrew VM134727HWR **Claim Date:** November 21, 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
November 21, 2021	80(km)	\$44.00
November 25, 2021	80(km)	\$44.00
November 21, 2021	Dinner Only - Victoria	\$36.00
November 21, 2021	Ferry	\$98.70
November 21, 2021	Hotel Victoria - With Receipts	\$633.28
November 22, 2021	MLA Per Diem - Victoria	\$61.00
November 23, 2021	MLA Per Diem - Victoria	\$61.00
November 24, 2021	MLA Per Diem - Victoria	\$61.00
November 25, 2021	Ferry	\$93.70
November 25, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1193.68

Date 13 Jan 2022

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

10
Swartz Bay

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/21
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 017226 66307719 0010014220 H

Mastercard

0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

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CHANGE DUE 0.00

CARDHOLDER COPY

TSA 21 Nov 2021 [REDACTED]

SEE REVERSE SIDE OF TICKET

To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/25
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only	
1	Reservation fee 17.00
20	Undersize Vehi 59.50
1	Adult 17.80
	Fuel Rebate 0.40
	93.70
Total	17.00

Prepayment

Master Card [REDACTED] 76.70

AUTH 036027 66307784 0010010190 H
Mastercard

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NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY
SWB 25 Nov 2021 [REDACTED]

[REDACTED]
92298

REVERSE SIDE OF TICKET

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

Room : [REDACTED]
 Arrival Date : 11/21/21
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 11
 Billing Date : 11/25/21
 A/R Number

MLA

Date	Description		Debit	Credit
11/21/21	Room Charge		119.00	
11/21/21	Destination Marketing Fee		1.19	
11/21/21	Provincial Room Tax		13.22	
11/21/21	Room GST		6.01	
11/21/21	Parking Charges		18.00	
11/21/21	GST		0.90	
11/22/21	Room Charge		119.00	
11/22/21	Destination Marketing Fee		1.19	
11/22/21	Provincial Room Tax		13.22	
11/22/21	Room GST		6.01	
11/22/21	Parking Charges		18.00	
11/22/21	GST		0.90	
11/23/21	Room Charge		119.00	
11/23/21	Destination Marketing Fee		1.19	
11/23/21	Provincial Room Tax		13.22	
11/23/21	Room GST		6.01	
11/23/21	Parking Charges		18.00	
11/23/21	GST		0.90	
11/24/21	Room Charge		119.00	
11/24/21	Destination Marketing Fee		1.19	
11/24/21	Provincial Room Tax		13.22	
11/24/21	Room GST		6.01	
11/24/21	Parking Charges		18.00	
11/24/21	GST		0.90	
11/25/21	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		633.28
Room H/GST Total - 24.04			Total	633.28
Other H/GST Total - 3.60				633.28
H/GST # [REDACTED] PST# [REDACTED]			Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47299
MLA Name: Mercier, Andrew VM134727HWR **Claim Date:** February 07, 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
February 07, 2022	79(km) Constituency to Legislature	\$43.45
February 10, 2022	79(km) Legislature to Constituency	\$43.45
February 07, 2022	Dinner Only - Victoria	\$36.00
February 07, 2022	Ferry	\$91.00
February 07, 2022	Hotel Victoria - With Receipts	\$474.96
February 08, 2022	MLA Per Diem - Victoria	\$61.00
February 09, 2022	MLA Per Diem - Victoria	\$61.00
February 10, 2022	Ferry	\$94.10
February 10, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$965.96

Date 31 Mar 2022

Signature [REDACTED]

I hereby certify that the amount claimed to be paid is correct, and is in accordance with the provisions of the Public Service Act or other authority for payment

To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/10
BOOKING: [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
Total		94.10

Prepayment 17.00

Master Card
***** [REDACTED] 77.10

AUTH 060640 66307709 0010012960 H

Mastercard

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NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 10 Feb 2022 [REDACTED]

1005815 583358
101804

SEE REVERSE SIDE OF TICKET

To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/07
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

1	Res Change Fee	5.00
1	Reservation fe	17.00
20'	Undersize Vehi	51.40
1	Adult	17.60
Total Prepaid		91.00

CHANGE DUE 0.00

CUSTOMER COPY

TSA 07 Feb 2022 [REDACTED]

1007077 051001
00762
SEE REVERSE SIDE OF TICKET

Mr Andrew Mercier
 [REDACTED]

Room : [REDACTED]
 Arrival Date : 02/07/22
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : [REDACTED]
 Billing Date : 02/10/22
 A/R Number

MLA

Date	Description	Debit	Credit
02/07/22	Room Charge	119.00	
02/07/22	Destination Marketing Fee	1.19	
02/07/22	Provincial Room Tax	13.22	
02/07/22	Room GST	6.01	
02/07/22	Parking Charges	18.00	
02/07/22	GST	0.90	
02/08/22	Room Charge	119.00	
02/08/22	Destination Marketing Fee	1.19	
02/08/22	Provincial Room Tax	13.22	
02/08/22	Room GST	6.01	
02/08/22	Parking Charges	18.00	
02/08/22	GST	0.90	
02/09/22	Room Charge	119.00	
02/09/22	Destination Marketing Fee	1.19	
02/09/22	Provincial Room Tax	13.22	
02/09/22	Room GST	6.01	
02/09/22	Parking Charges	18.00	
02/09/22	GST	0.90	
02/10/22	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX	474.96
Room H/GST Total - 18.03		Total	474.96
Other H/GST Total - 2.70			
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47686
MLA Name: Mercier, Andrew VM134727HWR **Claim Date:** March 27, 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
March 27, 2022	80(km) Constituency to Legislature	\$44.00
March 31, 2022	80(km)	\$44.00
March 27, 2022	Dinner Only - Victoria	\$36.00
March 27, 2022	Ferry	\$77.80
March 27, 2022	Hotel Victoria - With Receipts	\$656.72
March 28, 2022	MLA Per Diem - Victoria	\$61.00
March 29, 2022	MLA Per Diem - Victoria	\$61.00
March 30, 2022	MLA Per Diem - Victoria	\$61.00
March 31, 2022	Ferry	\$94.80
March 31, 2022	MLA Per Diem - Victoria	\$61.00

Total Payable \$1197.32

Date 04 Apr 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*

Swartz Bay
To
Tsawwassen



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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/31
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only	
1	Reservation fe 17.00
20'	Undersize Vehi 59.50
1	Adult 17.60
	Fuel Surcharg 0.70
<hr/>	
Total	94.80
<hr/>	
Prepayment	17.00
<hr/>	
Master Card	
***** [REDACTED]	77.80
AUTH 892338 66387708 0010016078 H	
Mastercard	
A000000041010 / 0000000000 /	
NO SIGNATURE TRANSACTION	
01 APPROVED - THANK YOU 027	
<hr/>	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 31 Mar 2022 [REDACTED]
[REDACTED]
107808
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/27

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70
<hr/>		
Total		77.80
<hr/>		
Master Card		
***** [REDACTED]		77.80
AUTH 044467 66387714 0010013000 H		
Mastercard		
A000000041010 / 0000000000 /		
NO SIGNATURE TRANSACTION		
01 APPROVED - THANK YOU 027		
<hr/>		
CHANGE DUE		0.00

CARDHOLDER COPY
TSA 27 Mar 2022 [REDACTED]
[REDACTED]
1007099 837035
107094
SEE REVERSE SIDE OF TICKET

Mr Andrew Mercier



Room :

Arrival Date : 03/27/22

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. :

Billing Date : 03/31/22

A/R Number

MLA

Date	Description	Debit	Credit
03/27/22	Room Charge	124.00	
03/27/22	Destination Marketing Fee	1.24	
03/27/22	Provincial Room Tax	13.78	
03/27/22	Room GST	6.26	
03/27/22	Parking Charges	18.00	
03/27/22	GST	0.90	
03/28/22	Room Charge	124.00	
03/28/22	Destination Marketing Fee	1.24	
03/28/22	Provincial Room Tax	13.78	
03/28/22	Room GST	6.26	
03/28/22	Parking Charges	18.00	
03/28/22	GST	0.90	
03/29/22	Room Charge	124.00	
03/29/22	Destination Marketing Fee	1.24	
03/29/22	Provincial Room Tax	13.78	
03/29/22	Room GST	6.26	
03/29/22	Parking Charges	18.00	
03/29/22	GST	0.90	
03/30/22	Room Charge	124.00	
03/30/22	Destination Marketing Fee	1.24	
03/30/22	Provincial Room Tax	13.78	
03/30/22	Room GST	6.26	
03/30/22	Parking Charges	18.00	
03/30/22	GST	0.90	
03/31/22	Mastercard	XXXXXXXXXXXX	656.72
		XX/XX	
	Room H/GST Total - 25.04	Total	656.72
	Other H/GST Total - 3.60		656.72
	H/GST # PST#	Balance	0.00