

MLA Travel Expenses Paid in the period April 1, 2022 to March 31, 2023

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia website. Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.



Page: 1

Claim Number: 49018

MLA Name: Mercier, Andrew VM134727HWR Claim Date:

November 01, 2022

Constituency:

Langley

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Constituency

Travel To:

Legislature

Trip Details:

Travel for session - stay extended for the Select Standing Committee on Children

and Youth

Date	Expenses	Amount
November 01, 2022 From Constitue	80(km) ency to Legislature	\$44.00
November 04, 2022 From Legislatu	80(km) re to Constituency	\$44.00
November 01, 2022	Ferry	\$171.00
November 01, 2022	Hotel Victoria - With Receipts	\$391.12
November 01, 2022	MLA Per Diem - Victoria	\$61.00
November 02, 2022	MLA Per Diem - Victoria	\$61.00
November 03, 2022	MLA Per Diem - Victoria	\$61.00
November 04, 2022	Ferry	\$100.15

Mr Andrew Mercier 102-20611 Fraser Hwy Langley BC V3A0G4 CANADA

Invoice

Invoice date Invoice number Our reference Your reference

GST Number

11/4/2022 281939

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Suest	Mr Andrew Mercier	Arrival 1	1/1/2022	Departure	11/4/2022	Room
Date	Description	Quanti	ty U	Init Price		Total
1/1/2022	Room Charge	1		149.00		149.0
/1/2022	GST Room Taxes 5%	1		7.52		7.5
1/2022	DMF Fee 1%	1		1.49		1.4
/1/2022	Municipal Room Tax 3%	1		4.51		4.5
1/2022	Provincial Room Tax 8%	1		12.04		12.0
1/2022	Parking	1		20.00		20.0
1/2022	GST Parking	1		1.00		1.0
2/2022	Room Charge	1		149.00		149.0
2/2022	GST Room Taxes 5%	1		7.52		7.5
2/2022	DMF Fee 1%	1		1.49		1.4
2/2022	Municipal Room Tax 3%	- 1		4.51		4.5
/2/2022	Provincial Room Tax 8%	1		12.04		12.0
2/2022	Parking	1		20.00		20.0
/2/2022	GST Parking	1		1.00		1.0

Total invoice

11/4/2022 Mastercard

Tsawwassen To Swartz Bay

≈BCFerries

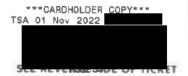
Suite 500 - 1321 Blanshard Street Pictoria BC Canada PBN 887

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/01

20' 1 1	Undersize Vehi Adult Priority Loadi Fuel Surcharg	62.00 18.00 87.85 3 15
- , , , , , , , , , , , , , , , , , , ,	Total	171.00
AUTH	er Card ******** 862466 66338179 88188	171.00 18648 H
ND S	3888841819 / 808888888 GNATURE TRANSACTION PPROVED - THANK YOU 82:	
CHAI	IGE DUF	0.00



Swartz Bay To Tsawwassen **BCFerries**

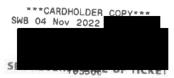
Suite 588 - 1321 Blanshard Street Victoria BC Canada VBW 887

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/04

1 1	Undersize Vehi Adult Reservation Pr Fuel Surcharg	62.00 18.00 17.00 3.15
	Total	100.15
RUTH (er Card ******* 338918 66336646 80188 card 388641818 / 888688888	
ND SIG	NATURE TRANSACTION PROVED - THANK YOU 027	-
	GE DUE	0.00



Swartz Bay To Tsawwassen **BCFerries**

Suite 500 - 1321 Blanshard Street Victoria 8C Canada V8W 987

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/04

20' Undersize Vehi 62.00
1 Adult 18.00
1 Reservation Pr 17.00
Fuel Surcharg 3.15
Total 100.15

A0000000041010 / 0000000001 / NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY
SWB 04 Nov 2022

Tsawwassen To Swartz Bay

≈BCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada VSH 087

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/0

20' Undersize Vehi 62.00 1 Adult 18.00 1 Priority Loadi 87.85 Fuel Surcharg 3.15

Total 171.00

0.00

Master Card

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#8080000041010 / 00000808001 /
NO SIGNATURE TRANSACTION
81 APPROVED - THANK YOU 027

CHANGE DUE

CARDHOLDER COPY
TSA 01 Nov 2022



Page: 1

Claim Number: 49091

MLA Name: Mercier, Andrew VM134727HWR Claim Date:

November 14, 2022

Constituency: Langley

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To:

Legislature

Trip Details: Travel for Whi

Travel for Whipped Caucus Meetings

Date	Expenses	Amount
November 14, 2022 Constituency t	80(km) to Legislature	\$44.00
November 14, 2022 Legislature to	80(km) Constituency	\$44.00
November 14, 2022	Ferry	\$100.15
November 14, 2022	Ferry	\$171.00
November 14, 2022	MLA Per Diem - Victoria	\$61.00



Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 687

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/14 BOOKING REF#:

Reservation Only

1 20 '	Reservation fe Undersize Vehi	17.00 62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total	100.15
Prepayment	17.00
Master Card	83.15
BUTH 011425 66338180 E	010013240 H

Mastercard 800000000941018 / 0000008001 / NO SIGNATURE TRANSACTION

91 APPROVED - THANK YOU 827 CHANGE DUE 0.00

CARDHOLDER_COPY
TSA 14 Nov 2022

SEE NEVENDS BUSE OF HERET



Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/14

20' Undersize Vehi 62.00 1 Adult 18.00 1 Priority Loadi 87.85 Fuel Surcharg 3.15

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 14 Nov 2022

30002



Page: 1

Claim Number: 49170

MLA Name: Mercier, Andrew VM134727HWR Claim Date:

November 20, 2022

Constituency: Langley

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

- --

Travel From: Home Travel To: Legislature

Trip Details: Travel for session.

Date	Expenses	Amount
November 20, 2022 From CO to fe	80(km) erry and ferry to legislature.	\$44.00
November 24, 2022 From legislatu	80(km) re to ferry and ferry to CO.	\$44.00
November 20, 2022	Dinner Only - Victoria	\$36.00
November 20, 2022	Ferry	\$171.00
November 20, 2022	Hotel Victoria - With Receipts	\$773.84
November 21, 2022	Breakfast & Lunch Only-Victoria	\$39.50
November 22, 2022	MLA Per Diem - Victoria	\$61.00
November 23, 2022	MLA Per Diem - Victoria	\$61.00
November 24, 2022	Ferry	\$100.15
November 24, 2022	MLA Per Diem - Victoria	\$61.00

Mr Andrew Mercier 102-20611 Fraser Hwy Langley BC V3A0G4 CANADA

Invoice

Invoice date Invoice number Our reference Your reference GST Number



Guest	Mr Andrew Mercier	Arrival	11/20/2022 Departur	re 11/24/2022	Room
Date	Description	Qua	ntity Unit Price		Total ()
11/20/2022	Room Charge	1	149.00		149.00
11/20/2022	GST Room Taxes 5%	1	7.52		7.52
11/20/2022	DMF Fee 1%	1	1.49		1.49
11/20/2022	Municipal Room Tax 3%	1	4.51		4.51
11/20/2022	Provincial Room Tax 8%	1	12.04		12.04
11/20/2022	Parking	1	18.00		18.00
11/20/2022	GST Parking	1	0.90		0.90
11/21/2022	Room Charge	1	149.00		149.00
11/21/2022	GST Room Taxes 5%	1	7.52		7.52
11/21/2022	DMF Fee 1%	1	1.49		1.49
11/21/2022	Municipal Room Tax 3%	1	4,51		4.51
11/21/2022	Provincial Room Tax 8%	1	12.04		12.04
11/21/2022	Parking	1	18.00		18,00
11/21/2022	GST Parking	1	0.90		0.90
11/22/2022	Room Charge	1	149.00		149.00
11/22/2022	GST Room Taxes 5%	1	7.52		7,52
11/22/2022	DMF Fee 1%	1	1,49		1.49
11/22/2022	Municipal Room Tax 3%	1	4,51		4.51
11/22/2022	Provincial Room Tax 8%	1	12.04		12,04
11/22/2022	Parking	1	18,00		18,00
11/22/2022	GST Parking	1	0.90		0,90
11/23/2022	Room Charge	1	149,00		149.00
11/23/2022	GST Room Taxes 5%	1	7.52		7.52
11/23/2022	DMF Fee 1%	1	1.49		1.49
11/23/2022	Municipal Room Tax 3%	1	4.51		4.51
11/23/2022	Provincial Room Tax 8%	1	12.04		12,04
11/23/2022	Parking	1	18.00		18.00
11/23/2022	GST Parking	1	0.90		0,90
			Tota	invoice	773.84
11/24/2022	MC *** Auth: 046126				-773,84

Subtotal

773.84



Suite 580 - 1321 Blanshard Street Victoria BC Canada VSW 087

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/20

Undersize Vehi Adult Priority Loadi Fuel Surcharg	62.00 18.00 87.85 3.15
,	
	Adult Priority Loadi

Total Master Card

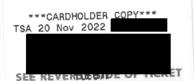
171.00 AUTH 002218 66338178 0010010570 H Mastercard A0000000041910 / 0000008001 /

ND SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

171.00



Swartz Bay

Suite 588 - 1321 Blanshard Street Victoria BC Canada VBN 887

ANE

RECEIPT - PLEASE RETAIN

PURCHASE BOOKING-REF#:

Reservation Only

Reservation fe 17.00 62.00 18.00 3.15 Undersize Vehi Adult Fuel Surcharg

Total 100.15 Prepayment 17.00 Master Card

83.15 Mastercard 88088888841818 / 888888888 / NO SIGNATURE TRANSACTION 81 APPROVED - THANK YOU 027

CHANGE DUE

0.00

***CARDHOLDER COPY**
SWB 24 Nov 2022

SEE REVERSE STILL UP TICKET



Page: 1

Claim Number: 49309

MLA Name: Mercier, Andrew VM134727HWR Claim Date:

December 06, 2022

Constituency: Langley

Type Of Trip: Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (Family Member)

Travel From: Home Travel To: Legislature

Trip Details: Travel for the swearing in of cabinet. Two accompanying persons.

Date	Expenses	Amount
December 06, 2022	Accommodation Expenses	\$257.37
December 06, 2022	Ferry	\$69.60
December 07, 2022	Ferry	\$109.65
	15	

Roberta Mercier

CANADA

Invoice

Invoice date Invoice number Our reference Your reference GST Number



Guest	Roberta Mercier	Arrival	12/6/2022	Departure	12/7/2022	Room	
Date	Description	Qua	intity U	nit Price		То	tal ()
12/6/2022	Room Charge	1		201.75		20	1.75
12/6/2022	GST Room Taxes 5%	1		10.19		1	0.19
12/6/2022	DMF Fee 1%	1		2.02			2.02
12/6/2022	Municipal Room Tax 3%	1		6.11			6.11
12/6/2022	Provincial Room Tax 8%	1		16.30		1	6.30
12/6/2022	Parking	1		20.00		2	0.00
12/6/2022	GST Parking	1		1.00			1.00
				Total in	voice	25	7.37
12/7/2022	VS *** Auth: 075741					-25	7.37
				Total Pa	id	-25	7.37
				Total Du	ie		0.00

Total GST

11.19

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X

Tsawwassen To Swartz Bay



Victoria BC Canada VBW DB7

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2022/12/06 BOOKING-REF#:

Saver

20' Undersize Vehi 31.00 2 Adult 36.00 Fuel Surcharg 2.60 Total Prepaid 69.60

CHANGE DUE 0.00

CUSTOMER COPY
TSA 06 Dec 2022

SEE REVERDING UP IN ACT

Swartz Bay To Tsawwassen



Victoria BC Canada VBW 087



RECEIPT - PLEASE RETAIN

PURCHASE 2022/12/07 BOOKING-REF#:

Prepaid

20' Undersize Vehi 69.50 2 Adult 36.00 Fuel Surcharg 4.15 Total Prepaid 109.65

CHANGE DUE

0.00

CUSTOMER COPY

SWB 07 Dec 2022

SEE REVERSE SIDE OF TICKET



Page: 1

Claim Number: 49373

MLA Name: Mercier, Andrew VM134727HWR Claim Date:

December 06, 2022

Constituency: Langley

Type Of Trip: Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (Family Member)

Travel From: Langley Travel To: Victoria

Trip Details: Travel for Cabinet swearing in.

Date	Expenses	Amount
December 06, 2022	Ferry	\$18.70
December 07, 2022	Ferry	\$18.70



Suite 588 - 1321 Blanshard Street Victoria BC Canada VBN 887

ANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/12/06

20'	Priority Loadí Undersize Vehi Adult	87.85 62.00 36.00
2	Under 5 years Fuel Surcharg	0.00

Total

189.70

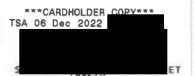
Master Card

189.70 AUTH 051693 66338182 0010014020 H Mastercard

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CHANGE DUE

0.00





Suite 588 - 1321 Blanshard Street Victoria BC Canada VBH 887

LANE 04

RECEIPT - PLEASE RETAIN

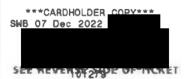
PURCHASE 2022/12/07

2	Adult Under 5 years Fuel Surcha	
	Total	18.70
Mas	ter Card	10.70

18. RUTH 050292 66336650 8810015640 H Mastercard ABBBBBBBB41010 / 0000008991 / NO SIGNATURE TRANSACTION B1 APPROVED - THANK YOU 827

CHANGE DUE

0.00



MEMBERS OF THE LEGISLATIVE ASSEMBLY TRAVEL CLAIM FORM

MLA NAME: Andrew Mercier	CONSTITUENCY: Langley	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)	SPOUSE/DEPENDENT CONS	TIT.ASSISTANT
TRIP DETAILS: Caucus Retreat		
TRAVEL FROM: Langley	TO: Victoria	RETURN TRIP

TRAVEL EXPENSES FOR REIMBURSEMENT

3		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.57/KM)	108 KMS	Jan 25 from Langley to Vancouver Harbour return	\$61.56
MILEAGE (\$.57/KM)	KMS		\$
AIRFARE/FERRY:		et from Victoria to Langley	\$395
OTHER EXPENSES:			\$
HOTEL:	Coast	t Victoria	\$396
PER DIEM:	Jan 2	5 : L + D 6: Full day 7: B + L	149
		TOTAL AMOUNT CLAIMED	1001.56

rom:

passengerservices@helijet.com

∍ent:

To:

Subject:

January 25, 2023

Thank you for choosing to take off with Helijet!

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, Helijet Charters and our new partner BLADE, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information		
Account	Customer #	
	Name	Andrew Mercie
	Company	Minister Of State For Workforce And Developmen

Wednesday, January 25, 2023	Invoice #668393	
	FARE-YWH-FULL-2022	\$376.19
	+ GST	\$18.81
Departure:	Billing	\$376.19
/ancouver Harbour	Taxes	\$18.81
» Directions	Grand Total	\$395.00

Victoria Harbour

» Directions

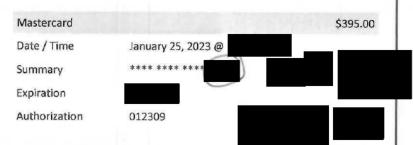
35 minutes

Confirmed

1 Passengers - Full-Fare Andrew Mercier, Male

Add to Calendar





FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

HELIJET FAR ES INCLUDE

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

SHUTTLE VAN:

Complimentary drop-off shuttle service available, upon arrival,

Mr Andrew Mercier 102-20611 Fraser Hwy Langley BC V3A0G4 CANADA

Receipt

Invoice date Our reference Your reference GST Number

Total GST



17.06

Guest	Mr Andrew Mercier	Arrival 1/25/2	2023 Departure 1/27/202	3 Room
Date	Description	Quantity	Unit Price	Total ()
	Room Charge	1	169.00	169.00
1/25/2023	GST Room Taxes 5%	1	8.53	8.53
1/25/2023		i	1.69	1.69
1/25/2023	DMF Fee 1%	i	5.12	5.12
1/25/2023	Municipal Room Tax 3%	1	13.66	13.66
1/25/2023	Provincial Room Tax 8%	1	169.00	169.00
1/26/2023	Room Charge	1	8.53	8.53
1/26/2023	GST Room Taxes 5%	1	1.69	1.69
1/26/2023	DMF Fee 1%	1	5.12	5.12
1/26/2023	Municipal Room Tax 3%	1	13.66	13.66
1/26/2023	Provincial Room Tax 8%	1	13.00	10.00
			Total invoice	396.00
4 107 10000	Mantagoord		1000	-396.00
1/27/2023	Mastercard		Total Paid	-396.00
			Total Due	0.00

rom:

passengerservices@helijet.com

January 27, 2023

To:

Subject:

Thank you for choosing to take off with Helijet!

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, Helijet Charters and our new partner BLADE, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information			
STATES OF THE PARTY OF THE PART			
Account	Customer #		
	Name	And	rew Mercie
	Company	Minister Of State For Workforce And D	evelopmen

Friday, January 27, 2023	Invoice #668416	
	FARE-YWH-FULL-2022	\$376.19
*	+ GST	\$18.81
Departure:	Billing	\$376.19
Victoria Harbour	Taxes	\$18.81
» Directions	Grand Total	\$395.00

Vancouver Harbour

» Directions

Dropoff:

Shuttle Requested

35 minutes

Confirmed

1 Passengers - Full-Fare Andrew Mercier, Male

Add to Calendar



Mastercard		\$395.00	
Date / Time	January 27, 2023 @		
Summary	**** *** ***		
Expiration			J 🔣
Authorization	083753		

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors.

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ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

HELIJET FAR ES INCLUDE

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

SHUTTLE VAN:

Complimentary drop-off shuttle service available, upon arrival,