



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50865
MLA Name: Merrifield, Renee VM134726-RwR **Claim Date:** September 19, 2023
Constituency: Kelowna - Mission
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (LA) **Claimant Name:** [REDACTED]
Travel From: Victoria **Travel To:** Kelowna
Trip Details: Travelled to MLA Merrifield's riding for meetings and outreach

Date	Expenses	Amount
September 14, 2023 Victoria to YYJ	28(km)	\$17.08
September 19, 2023 YYJ to Victoria	28(km)	\$17.08
September 14, 2023 PCA - [REDACTED] - Victoria Victoria	Airfare - Victoria to Kelowna return Sept 19 Kelowna to	\$617.56
September 15, 2023	Breakfast only	\$27.00
September 15, 2023	Taxi Attended meeting with MLA Stewart in his riding	\$24.65
September 16, 2023	Breakfast & Lunch only	\$39.50
September 17, 2023	Accommodation Expenses	\$1270.20
September 17, 2023	Full Day Meals Per Diem Allow.	\$61.00
September 18, 2023	Full Day Meals Per Diem Allow.	\$61.00
September 19, 2023	Breakfast only	\$27.00
September 19, 2023	Parking	\$105.44
Total Payable		\$2267.51

Date 21 Sep 2023

Signature _____

Merrifield, Renee VM134726 RwR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

Date 21 Sep 2023

Signature _____

Accompanying Person (LA) - [REDACTED]
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$588.14	\$29.42	\$617.56	\$617.56	\$0.00

Passenger(s)

Seat(s)

[REDACTED]	[REDACTED]
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Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	14 Sep 2023	[REDACTED] VICTORIA	[REDACTED] - KELOWNA	BEECH 1900	CONFIRMED
2	[REDACTED]	19 Sep 2023	[REDACTED] - KELOWNA	[REDACTED] VICTORIA	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	AIF YYJ	\$15.00	\$0.75	\$15.75
1	[REDACTED]	Q ENCORE FARE	\$210.00	\$10.50	\$220.50
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	[REDACTED]	Carbon Surcharge	\$14.95	\$0.75	\$15.70
2	[REDACTED]	AIF YLW	\$25.00	\$1.25	\$26.25
2	[REDACTED]	Q - ENCORE FARE	\$210.00	\$10.50	\$220.50
2	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
2	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	[REDACTED]	Carbon Surcharge	\$14.95	\$0.75	\$15.70
Total			\$588.14	\$29.42	\$617.56

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
08 September 2023	[REDACTED]	\$617.56	VISA		3767597	[REDACTED]

Thanks for tipping, [REDACTED]

We hope you enjoyed your ride this afternoon

Total **CA\$30.81**

Top fare CA\$19.27

Subtotal CA\$19.27


Booking Fee CA\$3.31

BC License Recovery Surcharge

Tips [REDACTED]

GST

Payments

 Visa ****
9/15/23

[REDACTED]
\$24.65

[Visit the trip page](#) for more information, including invoices (where available)

You rode with [REDACTED]

UberX 11.00 kilometers | 17 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries

Canada

Room: [REDACTED]
 Folio: [REDACTED]
 Cashier: [REDACTED]
 Arrival: 09-14-23
 Departure: 09-17-23
 Reference:

Date	Description	Additional Information	Charges	Credits
09-14-23	Room Charge		323.00	
09-14-23	Rooms PST		41.99	
09-14-23	Resort Fee		30.00	
09-14-23	Other - PST		3.90	
09-14-23	Rooms MRDT		10.59	
09-15-23	Room Charge		341.00	
09-15-23	Rooms PST		44.33	
09-15-23	Resort Fee		30.00	
09-15-23	Other - PST		3.90	
09-15-23	Rooms MRDT		11.13	
09-16-23	Rooms PST		44.33	
09-16-23	Resort Fee		30.00	
09-16-23	Other - PST		3.90	
09-16-23	Rooms MRDT		11.13	
09-17-23	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		

1270.20

GST Summary

Registration No:	[REDACTED]
Room	50.25
F&B	
Other	4.50
Total	

PST Summary

Room	80.40
F&B	0.00
Other	7.20
Total	87.60

Total [REDACTED]

Balance Due

FW: Your Parkedin Receipt

From: Precise Parklink <noreply@parkedin.com>

Date: September 19, 2023 at [REDACTED]

To: [REDACTED]

Subject: Your Parkedin Receipt



Parking Receipt

Victoria International Airport
201-1640 ELECTRA BLVD
SIDNEY, BC V8L 5V4, CANADA
(250) 953-7588

PURCHASE

TICKET NUMBER:	24030848171147201037687
ENTRY TIME:	Thu, 14 Sep 2023 [REDACTED]
EXIT BY:	Tue, 19 Sep 2023 [REDACTED]
Card type:	VISA
Card number:	XXXXXXXXXXXX [REDACTED]
PAYMENT TIME:	Tue, 19 Sep 2023 [REDACTED]
TTID:	326164417175463
AUTH:	001236
STAN:	665279680018120020
REFNUM:	665279680018120020
PARKING CHARGE:	\$99.00
CONVENIENCE FEE:	\$6.44

TOTAL (including taxes):	\$105.44

01 APPROVED - THANK YOU 027

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY