

**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 <input type="checkbox"/>	C.A. <input type="checkbox"/>
TRIP DETAILS: caucus retreat May 27-29/24			
TRAVEL FROM: Langley		TO: Osoyoos	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

\$.61/km to Mar 31/2024 \$.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.63/KM)	356 KMS	May 27 from Langley - Osoyoos	\$ 224.28
MILEAGE (\$.63/KM)	356 KMS	May 29 from Osoyoos - Langley	\$ 224.28
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL: ████████████████████			\$ 465.88
PER DIEM: May 27: Dinner (36.00) May 28: Dinner (36.00) May 29: Lunch + Dinner (48.50)			\$ 120.50
TOTAL AMOUNT CLAIMED			\$ 1034.94

****PLEASE ATTACH ALL RECEIPTS****

████████████████████
MEMBER'S SIGNATURE

July 18, 2024
DATE

CA'S SIGNATURE

DATE

Mr. Andrew Mercier
Canada

INFORMATION INVOICE

Room No.
Arrival
Departure
Page No.
Folio No.
Conf. No.
Cashier No.
Custom Ref.

Company Name : New Democrat BC Government Caucus
Group Name : NDP Government Caucus Meeting
Guest Name :

Date	Description	Charges	Credits
05-27-24	Guest Room	199.00	
05-27-24	Room GST - 5%	9.95	
05-27-24	Hotel Room Tax - 8%	15.92	
05-27-24	MRDT - 3%	5.97	
05-27-24	Ecobase Fee *	2.00	
05-27-24	Ecobase GST 5%	0.10	
05-28-24	Guest Room	199.00	
05-28-24	Room GST - 5%	9.95	
05-28-24	Hotel Room Tax - 8%	15.92	
05-28-24	MRDT - 3%	5.97	
05-28-24	Ecobase Fee *	2.00	
05-28-24	Ecobase GST 5%	0.10	
05-29-24	VISA XXXXXXXXXXXX XX/XX		465.88

Total Charges	465.88	
Total Credits		465.88
Balance		0.00
