



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

Claim Number: 52772
MLA Name: Merrifield, Renee VM134726 RwR **Claim Date:** July 10, 2024
Constituency: Kelowna - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Vancouver
Trip Details: MLA travel for outreach, stakeholder meetings and Caucus meeting

Date	Expenses	Amount
July 09, 2024	21(km) Home to Kelowna Airport	\$13.23
July 10, 2024	21(km) Kelowna Airport to Home	\$13.23
July 09, 2024	Airfare - oneway WJ # HNAIBP - Kelowna to Vancouver	\$193.68
July 09, 2024	MLA Per Diem	\$61.00
July 09, 2024	Taxi UBER	\$16.55
July 09, 2024	Taxi UBER	\$28.33
July 09, 2024	Taxi	\$53.00
July 10, 2024	Accommodation Expenses	\$397.17
July 10, 2024	Airfare - oneway AC [REDACTED] - Vancouver to Kelowna	\$272.43
July 10, 2024	MLA Per Diem	\$61.00
July 10, 2024	Public Transportation	\$16.25
July 10, 2024	Taxi UBER	\$8.48
	Total Payable	\$1134.35



eTicket Receipt

Prepared For
MERRIFIELD/RENEE MS

RESERVATION CODE	██████████
ISSUE DATE	13 Jun 24
TICKET NUMBER	8382187740299
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
09 Jul 24	WESTJET ██████████ Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time ██████████	VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAQD0ZFJ Not Valid After 31 JUL 24

Allowances

<p>Baggage Allowance YLW to YVR - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters Prices of additional baggage pieces: 1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YLW to YVR - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p>Carry On Charges YLW to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
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Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX ██████████
Fare Calculation Line	YLW WS YVR150.00CAD150.00END
Fare	CAD 150.00

Taxes/Fees/Carrier-Imposed Charges	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 7.97 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 193.68

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

Important Legal Notices

Renee Merrifield

Page Number : 1
Guest Number :
Folio ID :
Arrive Date :
Depart Date :
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-JUL-24	RT706	Room Chrg - Grp - Association	339.00	
09-JUL-24	RT706	11% HRT On Room & DMF	37.66	
09-JUL-24	RT706	5% GST On Room & DMF	17.12	
09-JUL-24	RT706	1% Destination Mktg Fee	3.39	
10-JUL-24	VI	Visa-		-397.17
	For Authorization Purpose Only			
	xxxxxx			
	Date	Time	Code	Authorized
	09-JUL-24		037995	440.70
	Approve EMV Receipt for VI - 4583: PIN Verified			
	TC:00CC9B5E32CF56A5 IAD:06011203642002 TVR:0080008000			
	AID:A0000000031010 Application Label:VISA CREDIT			
		** Total	397.17	-397.17
		*** Balance	-0.00	

Continued on the next page



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 18 Jun, 2024

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice. Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Depart

Economy - Comfort

Wednesday
10 Jul, 2024

Vancouver
Vancouver Int. (YVR),
Terminal M



Kelowna
(YLW),
British Columbia



0hr59
Cabin : Economy Class (K)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Renee Dena Merrifield

Seats

Ticket number
0142198787572

Air Canada - Aeroplan
[REDACTED]

Purchase summary

Visa

Amount paid: \$272.43

1 adult



Flights

Air transportation charges

Base fare Economy - Comfort 245.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 9.46

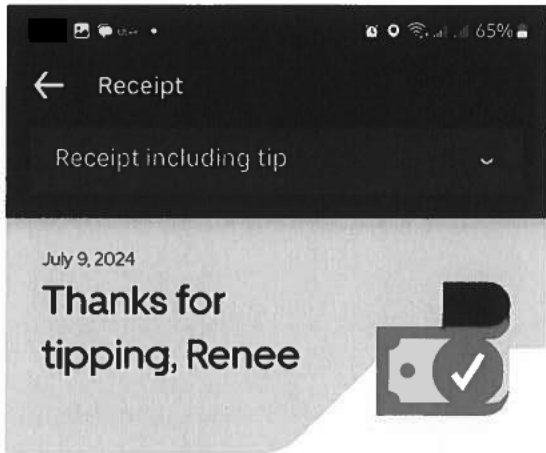
Goods and Services Tax - Canada -
100092287 RT0001 12.97

Airport Improvement Fee - Canada 5.00

Total before options (per passenger) \$272⁴³

GRAND TOTAL (Canadian dollars) \$272⁴³

\$ 272.43



Total

CA\$19.55

16.55

⊕ You earned CA\$0.68 Uber Cash with Uber One

Trip fare	CA\$12.11
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Subtotal	CA\$12.11
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Booking Fee [?]	CA\$2.50
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Wait Time [?]	CA\$0.15
------------------------	----------

BC License Recovery Surcharge	CA\$0.90
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Municipal License Recovery Surcharge	CA\$0.10
--------------------------------------	----------

Tip	CA\$3.00
-----	----------

GST	CA\$0.79
-----	----------

Payments

 Uber Cash	CA\$1.26
<small>7/9/24</small>	

 Visa	CA\$18.29
<small>7/9/24</small>	

Partner Rewards

AEROPLAN  **12 points**

Your Aeroplan points are on the way. Bonus points earned through promotional offers may not be shown here. [Learn more](#)

Receipt including tip

July 9, 2024

Thanks for tipping, Renee



28.33

Total CA\$32.57

You earned CA\$1.26 Uber Cash with Uber One

Trip fare CA\$25.43

Subtotal CA\$25.43

Booking Fee CA\$0.05

Vancouver CCMP Pickup Recovery Surcharge CA\$0.50

BC License Recovery Surcharge CA\$0.90

Municipal License Recovery Surcharge CA\$0.10

Tip CA\$4.24

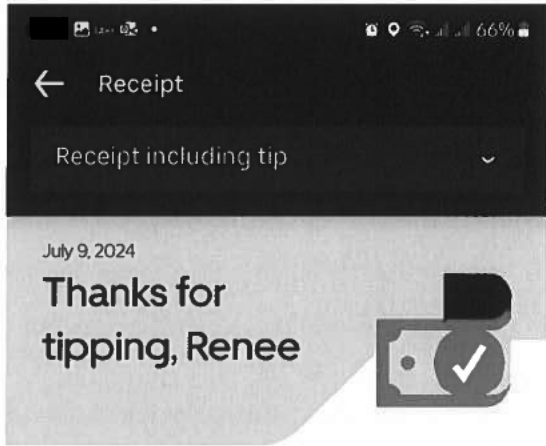
GST CA\$1.35

Payments

Uber Cash 7/9/24 CA\$0.30

Visa 7/9/24 CA\$32.27

- Switch payment method
- Download PDF
- Automate business expensing
- Resend email



Total CA\$11.48

8.48

You earned CA\$0.30 Uber Cash with Uber One

Trip fare CA\$5.62

Subtotal CA\$5.62

Booking Fee CA\$0.46

Vancouver CCMP Dropoff Recovery Surcharge CA\$0.50

Vancouver CCMP Pickup Recovery Surcharge CA\$0.50

BC License Recovery Surcharge CA\$0.90

Municipal License Recovery Surcharge CA\$0.10

Tip CA\$3.00

GST CA\$0.40

Payments

Visa 7/9/24 CA\$11.48

- Switch payment method
- Download PDF
- Automate business expensing
- Resend email
- Review my fees and fares

MLA HERRIFIELD

RICHMOND TAXI
2440 SHELL RD
RICHMOND, BC V6X 2P1
6042483135
WWW.RICHMONDTAXI.CA

HOPE YOU ENJOYED YOUR RIDE!
CALL US AGAIN PLEASE
*****RICHMOND TAXI CO.LTD****

Transaction 4903364

Total CA\$53.00
CREDIT CARD SALE CA\$53.00
VISA [REDACTED]

Retain this copy for statement
validation

Station: Car 14

09-Jul-2024 [REDACTED]
CA\$53.00 | Method:
CONTACT LESS
Visa CREDIT XXXXXXXXXXXX [REDACTED]
Reference ID: 419100766419
Auth ID: 0633 1
MID: *****7326
AID: A00000000310 10
AuthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Thank you!
GST: #126694488 RT 0001

Online: <https://clover.com/p/GZSY5W9BKRT9T>

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
YVR-Airport Stn
TVM73114
Mon 10 Jun 24 [REDACTED]

Payment Type: VISA
Purchase: DayPass with YVR

Product Price: \$ 16.25

Compass Ticket #: **** * 2969

Credit Card #: **** * [REDACTED]

Auth #: 063328
Ref #: TVVD9AAXUJCB
Receipt #: 195995

Card Entry: Chip
AID: A0000000031010
TVR: 0080008000
TSI: E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!



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

Claim Number: 52867
MLA Name: Merrifield, Renee VM134726 RwR **Claim Date:** August 04, 2024
Constituency: Kelowna - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Victoria
Trip Details: MLA Travel for meetings and event

Date	Expenses	Amount
August 02, 2024	21(km) Home to Kelowna Airport	\$13.23
August 04, 2024	21(km) Kelowna Airport to Home	\$13.23
August 02, 2024	airfare - round trip WJ [REDACTED] - Kelowna to Victoria return changed from Aug 5 to Aug 4 due to event in riding	\$688.72
August 02, 2024	Lunch and Dinner Only-Victoria	\$48.50
August 03, 2024	MLA Per Diem - Victoria	\$61.00
August 04, 2024	Breakfast Only - Victoria	\$27.00
August 04, 2024	Car Rental	\$197.93
Total Payable		\$1049.61

Date 07 Aug 2024

Signature _____

[REDACTED]
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*



eTicket Receipt

Prepared For
MERRIFIELD/RENEE MS

RESERVATION CODE	██████████
ISSUE DATE	13 Jul 24
TICKET NUMBER	8382188640883
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
02 Aug 24	WESTJET ██████████	KELOWNA BC, CANADA	VICTORIA BC, CANADA	Cabin ECONOMY Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis KAQD0QFK Not Valid After 31 AUG 24
	Operated by: WESTJET ENCORE	Time ██████████	Time ██████████	
05 Aug 24	WESTJET ██████████	VICTORIA BC, CANADA	KELOWNA BC, CANADA	Cabin ECONOMY Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis KAQD0QFK Not Valid After 31 AUG 24
	Operated by: WESTJET ENCORE	Time ██████████	Time ██████████	

Allowances

<p>Baggage Allowance</p> <p>YLW to YYJ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</p> <p>Prices of additional baggage pieces:</p> <p>1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**</p> <p>YYJ to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</p> <p>Prices of additional baggage pieces:</p> <p>1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location</p> <p>ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances</p> <p>YLW to YYJ , YYJ to YLW - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p>Carry On Charges</p> <p>YLW to YYJ , YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX XXXXXXXXXX
Fare Calculation Line	YLW WS YYJ150.00WS YLW150.00CAD300.00END
Fare	CAD 300.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 17.55 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 50.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.50 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 420.97

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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[Important Legal Notices](#)



eTicket Receipt

Prepared For
MERRIFIELD/RENEE MS [F]

RESERVATION CODE	██████████
ISSUE DATE	30 Jul 24
TICKET NUMBER	8382189193203
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
02 Aug 24	WESTJET ██████████ Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time ██████████	VICTORIA BC, CANADA Time ██████████	Cabin ECONOMY Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis KAQD0QFK Not Valid Before 02 AUG 24 Not Valid After 31 AUG 24
04 Aug 24	WESTJET ██████████ Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time ██████████	KELOWNA BC, CANADA Time ██████████	Cabin ECONOMY Seat Number ██████████ Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis QA5D0QEG Not Valid Before 04 AUG 24 Not Valid After 04 AUG 24

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX ██████████
Fare Calculation Line	YLW WS YYJ150.00WS YLW405.00CAD555.00END
Exchanged Ticket	8382188640883
Fare	CAD 555.00
Change Fee	CAD 0.00
Tax on change fee	CAD 0
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 50.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 30.30 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 2.50 XG9 (GOODS AND SERVICES TAX (GST))

Total	CAD 688.72
Total Additional Collection	CAD 267.75

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

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[Important Legal Notices](#)

BUDGET

RENTAL AGREEMENT NUMBER 974738133

YOUR INFORMATION

Customer Name: MERRIFIELD, RENEE
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Method of Payment: VISA XX
AUTH: 080740

Frequent Traveler Number:

YOUR RENTAL

Pickup Date/Time: AUG 02,2024@
Pickup Location: 132-1640 ELECTRA BOULEVARD
VICTORIA INTERNATIONAL APO
VICTORIA,BC,V8L 5V4,CA

YOUR VEHICLE CHARGES

Table with columns: RATE CHART, FREE KILOMETERS, TIME AND KILOMETRES. Rows include KMs, HRLY, DAILY, AD DY, WKLY, MNTLY, TAXABLE FEES, and NET CHARGES.

RECEIPT

YOUR VEHICLE INFORMATION

Budget Car Number:
Plate Number:
Total Driven: 200 KM
Odometer In: 38920 KM
Fuel Reading: Out 8/8 | In 8/8
Veh Grp Charged: Intermediate SUV
Veh Grp Rented: Cool Cars
Veh Description: WHI TESLA MODEL 3

Return Date/Time: AUG 04,2024@
Return Location: 132-1640 ELECTRA BOULEVARD
VICTORIA INTERNATIONAL APO
VICTORIA,BC,V8L 5V4,CA

YOUR OPTIONAL PRODUCTS/SERVICES

1 SGU 20.00/DY 140.00/WK
0 ADR 10.00/DY 70.00/WK MX 310.00
Optional Services Total Taxable: 40.00
Optional Services Total Non Taxable:

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----
Thank you for renting with Budget.
If you have questions regarding this rental, call us at 250-953-5300.
Your vehicle was rented to you by [redacted] Your vehicle was checked in by [redacted].
GST NO 100685007RT0001



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52869
MLA Name: Merrifield, Renee VM134726 **RwR Claim Date:** August 04, 2024
Constituency: Kelowna - Mission
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Kelowna **Travel To:** Victoria
Trip Details: Accompanying Person (Family Member)

Date	Expenses	Amount
August 02, 2024	airfare - round trip [REDACTED] - Kelowna to Victoria return changed from Aug 5 to Aug 4 due to event in riding	\$688.72
Total Payable		\$688.72

Date 07 Aug 2024

Signature

[REDACTED]
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



eTicket Receipt

Prepared For

[REDACTED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	13 Jul 24
TICKET NUMBER	8382188640884
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
02 Aug 24	WESTJET [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis KAQD0QFK Not Valid After 31 AUG 24
05 Aug 24	WESTJET [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis KAQD0QFK Not Valid After 31 AUG 24

Allowances

Baggage Allowance

YLW to YYJ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

YYJ to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YLW to YYJ , YYJ to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YLW to YYJ , YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX █████
Fare Calculation Line	YLW WS YYJ150.00WS YLW150.00CAD300.00END
Fare	CAD 300.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 17.55 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 50.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.50 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 420.97

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

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[Important Legal Notices](#)



eTicket Receipt

Prepared For

[REDACTED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	30 Jul 24
TICKET NUMBER	8382189192865
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
02 Aug 24	WESTJET WS 3119	KELOWNA BC, CANADA	VICTORIA BC, CANADA	Cabin ECONOMY Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis KAQD0QFK Not Valid Before 02 AUG 24 Not Valid After 31 AUG 24
	Operated by: WESTJET ENCORE	Time [REDACTED]	Time [REDACTED]	
04 Aug 24	WESTJET [REDACTED]	VICTORIA BC, CANADA	KELOWNA BC, CANADA	Cabin ECONOMY Seat Number [REDACTED] Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis QA5D0QEG Not Valid Before 04 AUG 24 Not Valid After 04 AUG 24
	Operated by: WESTJET ENCORE	Time [REDACTED]	Time [REDACTED]	

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YYJ150.00WS YLW405.00CAD555.00END
Exchanged Ticket	8382188640884
Fare	CAD 555.00
Change Fee	CAD 0.00
Tax on change fee	CAD 0
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 50.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 30.30 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 2.50 XG9 (GOODS AND SERVICES TAX (GST))

Total	CAD 688.72
Total Additional Collection	CAD 267.75

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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[Important Legal Notices](#)



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52891
MLA Name: Merrifield, Renee VM134726 RwR **Claim Date:** August 14, 2024
Constituency: Kelowna - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Vancouver
Trip Details: MLA travel for stakeholder meetings/outreach and for Caucus meeting

Date	Expenses	Amount
August 12, 2024	21(km) Home to Kelowna Airport	\$13.23
August 14, 2024	21(km) Kelowna Airport to Home	\$13.23
August 12, 2024	Airfare - oneway WJ # [REDACTED] - Kelowna to Vancouver	\$466.68
August 12, 2024	Lunch & Dinner only	\$48.50
August 13, 2024	Accommodation Expenses	\$427.80 79
August 13, 2024	MLA Per Diem	\$61.00
August 13, 2024	Taxi UBER	\$31.86
August 13, 2024	Taxi UBER	\$23.03
August 14, 2024	Accommodation Expenses	\$397.17
August 14, 2024	Airfare - oneway WJ # [REDACTED] - Vancouver to Kelowna	\$183.18
August 14, 2024	Lunch & Dinner only	\$48.50
August 14, 2024	Taxi UBER	\$36.78

Total Payable ~~\$1750.96~~ 95



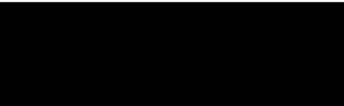
Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52891

MLA Name: Merrifield, Renee VM134726 RwR **Claim Date:** August 14, 2024

Constituency: Kelowna - Mission

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>14 Aug 2024</u>	Signature 	
<p>Merrifield, Renee VM134726 RwR <i>certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment</i></p>		



eTicket Receipt

Prepared For
MERRIFIELD/RENEE MS

RESERVATION CODE	██████████
ISSUE DATE	31 Jul 24
TICKET NUMBER	8382189213052
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
12 Aug 24	WESTJET ██████████	KELOWNA BC, CANADA	VANCOUVER BC, CANADA	Fare EconoFlex Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis SAND0QFG Not Valid After 12 AUG 25
	Operated by: WESTJET ENCORE	Time ██████████	Time ██████████ Terminal MAIN TERMINAL	

Allowances

<p>Baggage Allowance YLW to YVR - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters Prices of additional baggage pieces: 1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YLW to YVR - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p>Carry On Charges YLW to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX ██████████
Fare Calculation Line	YLW WS YVR394.00CAD394.00END
Fare	CAD 394.00

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 20.97 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 466.68

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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[Important Legal Notices](#)



eTicket Receipt

Prepared For
MERRIFIELD/RENEE MS

RESERVATION CODE	██████████
ISSUE DATE	25 Jul 24
TICKET NUMBER	8382189030644
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
14 Aug 24	WESTJET ██████████	VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time ██████████	Fare EconoFlex Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAQD0ZFJ Not Valid After 03 SEP 24

Allowances

<p>Baggage Allowance YVR to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters Prices of additional baggage pieces: 1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC Carry On Allowances YVR to YLW - 1 Piece (WS - WESTJET) carry on hand baggage Carry On Charges YVR to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX ██████████
Fare Calculation Line	YVR WS YLW160.00CAD160.00END
Fare	CAD 160.00

Taxes/Fees/Carrier-Imposed Charges	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 8.47 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 183.18

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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[Important Legal Notices](#)

Room :
 Folio # :
 Invoice # :
 Cashier # :
 Page # : 1 of 1

Ms Renee Merrifield

Arrival : 08-12-24
 Departure : 08-13-24

Date	Description	Additional Information	Charges	Credits
08-12-24	Deposit Transferred at C/I			427.80
08-12-24	Room Charge		354.49	
08-12-24	Destination Marketing Fee		4.46	
08-12-24	Room PST		28.72	
08-12-24	Room GST		20.38	
08-12-24	Room MRDT		10.77	
08-12-24	Room ME MRDT		8.97	
Total			427.79	427.80
Balance Due			-0.01	

GST Summary

Room : 20.38
 F&B : 0.00
 Other : 0.00
 Total : 20.38

PST Summary

PST : 28.72
 MRDT : 10.77
 ME MRDT : 8.97
 Total : 48.46

Renee Merrifield

Page Number :
Guest Number :
Folio ID :
Arrive Date : 13-AUG-24
Depart Date : 14-AUG-24
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-AUG-24		Room Chrg - Grp - Association	339.00	
13-AUG-24		11% HRT On Room & DMF	37.66	
13-AUG-24		5% GST On Room & DMF	17.12	
13-AUG-24		1% Destination Mktg Fee	3.39	
14-AUG-24	VI	Visa		-397.17

For Authorization Purpose Only

xxxxxx

Date	Time	Code	Authorized
13-AUG-24	22:12	075644	440.70

Approve EMV Receipt for VI PIN Verified
TC:76F895089D7F0D44 IAD:06011203642002 TVR:0080008000
AID:A0000000031010 Application Label:VISA CREDIT

** Total 397.17 -397.17
*** Balance -0.00

Continued on the next page

Total CA\$27.63

23.03

You earned CA\$1.03 Uber Cash with Uber One

Good news - you've been refunded a portion of your original upfront price on this trip because of a change to the anticipated route.

Trip fare	CA\$20.58
Subtotal	CA\$20.58
Booking Fee	CA\$0.05
Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.25
City and District of North Vancouver Pickup Congestion Surcharge	CA\$0.05
BC License Recovery Surcharge	CA\$0.90
Municipal License Recovery Surcharge	CA\$0.10
Tip	CA\$4.60
GST	CA\$1.10

Payments

Visa	8/13/24	CA\$23.03
Uber Cash	8/13/24	CA\$1.03
Visa	8/13/24	CA\$3.57

CA\$23.03



Total CA\$36.63

Ⓢ You earned CA\$1.42 Uber Cash with Uber One

Distance	CA\$3.82
Base Fare	CA\$7.69
Time	CA\$13.98

Subtotal	CA\$25.49
Booking Fee [?]	CA\$2.85
Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.50
Vancouver CCMP Pickup Recovery Surcharge	CA\$0.50
BC License Recovery Surcharge	CA\$0.90
Municipal License Recovery Surcharge	CA\$0.10
Tip	CA\$4.77 ^x
GST	CA\$1.52

Payments

VISA Visa *** 8/13/24

~~CA\$36.63~~ 31.86

← Receipt

Original receipt #2

Trip fare CA\$31.18

Subtotal CA\$31.18

BC License Recovery Surcharge CA\$0.90

Municipal License Recovery Surcharge CA\$0.10

Booking Fee  CA\$2.60

Vancouver CCMP Pickup Recovery Surcharge CA\$0.25

GST CA\$1.75

Payments

 **Visa**  CA\$36.78
8/14/24





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53015
MLA Name: Merrifield, Renee VM134726 RwR **Claim Date:** August 26, 2024
Constituency: Kelowna - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Vancouver/Victoria
Trip Details: MLA travel for meetings and events

Date	Expenses	Amount
August 25, 2024	21(km) Home to Kelowna Airport	\$13.23
August 26, 2024	21(km) Kelowna Airport to Home	\$13.23
August 25, 2024	Airfare - oneway AC # [REDACTED] - Kelowna to Vancouver	\$665.13
August 25, 2024	Car Rental	\$60.92
August 25, 2024	Lunch & Dinner only	\$48.50
August 26, 2024	Accommodation Expenses	\$385.45
August 26, 2024	airfare - round trip Vancouver to Victoria then Victoria to Vancouver to Kelowna	\$1292.47
August 26, 2024	Car Rental	\$76.57
August 26, 2024	Fuel for Car rental	\$10.50
August 26, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$2627.00

Date 13 Sep 2024

Signature _____

[REDACTED]
 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*

From: Air Canada <notification@notification.aircanada.ca>
Sent: August 20, 2024 1:02 PM
To: [REDACTED]
Subject: Air Canada - 25 Aug 2024: Kelowna - Vancouver (Booking reference: [REDACTED])



Booking Confirmation

Issued 20 Aug, 2024

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures, visit our [Travel Ready hub](#).

Flights

Departure • Sun 25 Aug, 2024

Economy Comfort

Kelowna YLW

[REDACTED]
Kelowna

Vancouver YVR

[REDACTED]
Vancouver Int. Terminal M

[REDACTED] • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr

Cabin: Economy Class (M)

Passengers

Renee Dena Merrifield

Ticket #: 0142103165111

Aeroplan #: [REDACTED]

Seats

YLW → YVR [REDACTED]

Purchase Summary



CAD \$665.13

1 Adult

Air transportation charges

Base fare - departure	\$583.00
Carrier surcharges	\$16.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$9.46
Goods and Services Tax - Canada - 100092287 RT0001	\$31.67
Airport Improvement Fee - Canada	\$25.00

Grand total **CAD \$665.13**

Check-in and boarding gate deadlines



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 958403143

RECEIPT

Your Information

Customer Name: RENEE MERRIFIELD
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Coupon Number: UUWZ042
Method of Payment: VISA XX
AUTH: 053907
Frequent Traveler Number: CA752540864

Your Vehicle Information

Vehicle Number:
Vehicle Group Rented: Cool Cars
Vehicle Group Charged: Intermediate
Vehicle Description: BLU FORD MUSTANG
License Plate Number: MACH-E
Odometer Out: 7555
Odometer In: 7625
Total Driven: 70
Fuel Reading: Out 8/8| In 8/8

Your Rental

Pickup Date/Time: AUG 25, 2024 @
Pickup Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND, BC, V7B 1V1, CA
604-713-3102

Return Date/Time: AUG 25, 2024 @
Return Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND, BC, V7B 1V1, CA
604-713-3102

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY)

Table with columns: Rate Chart, Free Kilometres, Time and Kilometres. Rows include Kilometres (Hourly, Daily, Weekly), Ad'l day, and Monthly charges.

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

Table listing taxable fees: AIRPORT FACILITY CHRG 5.75/D, ENERGY RECOVERY FEE 0.98/DY, Sub-total-Charges: 52.98, PST 7.000%: 3.71

Your Non-Taxable Products/Services

Table listing non-taxable products: GST TAX 5.00 %, PASSENGER VEHICLE RENTAL TAX

Your Total Charges: 60.92
Prepayment: 0.00

Net Charges: CAD 60.92
Your Total Due: 0.00

Thank you for renting with Budget. For all other inquiries, please contact us at 1-800-352-7900, or www.budget.com.

MS Renee Merrifield

Room
Folio #
Cashier #
Page # : 1 of 1

Arrival : 08-25-24
Departure : 08-26-24

:
:
:

Date	Description	Additional Information	Charges	Credits
08-25-24	Room Charge		329.00	
08-25-24	Destination Marketing Fee		3.29	
08-25-24	Room Municipal Tax		9.97	
08-25-24	Room GST		16.61	
08-25-24	Room PST		26.58	
08-26-24	Visa card	XXXXXXXXXXXX XX/XX		385.45

GST Summary		Total Charges	385.45	
Room	16.61	Total Credits		385.45
F&B	0.00			
Other	0.00			
Total	16.61	Balance		0.00

BUDGET

RENTAL AGREEMENT NUMBER 974895913

YOUR INFORMATION

Customer Name: DEVA MERRIFIELD , RENEE
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Method of Payment: VISA XX
AUTH: 085432
Frequent Traveler Number: CA/752540864

YOUR RENTAL

Pickup Date/Time: AUG 26,2024@
Pickup Location: 132-1640 ELECTRA BOULEVARD
VICTORIA INTERNATIONAL APO
VICTORIA,BC,V8L 5V4,CA

YOUR VEHICLE CHARGES

Table with columns: RATE CHART, FREE KILOMETERS, TIME AND KILOMETRES. Rows include: MIN 1 DAY, KMs, HRLY, DAILY, AD DY, WKLY, MNTLY, TAXABLE FEES, Subtotal Charges, PST 7.000%, NON TAXABLE ITEMS, GST TAX 5.00 %, PASSENGER VEHICLE RENTAL TAX, Your Total Charges, Prepayment.

NET CHARGES: CAD 76.57
Your Total Due: 0.00
Fuel service: .3190 /KM 2.999 /LIT

RECEIPT

YOUR VEHICLE INFORMATION

Budget Car Number:
Plate Number:
Total Driven: 54 KM
Odometer In: 41713 KM
Fuel Reading: Out 8/8| In 8/8
Veh Grp Charged: Intermediate SUV
Veh Grp Rented: Standard SUV-5
Pass
Veh Description: WHI TOYOTA HIGHLANDER

Return Date/Time: AUG 26,2024@
Return Location: 132-1640 ELECTRA BOULEVARD
VICTORIA INTERNATIONAL APO
VICTORIA,BC,V8L 5V4,CA

YOUR OPTIONAL PRODUCTS/SERVICES

Optional Services Total Taxable:
Optional Services Total Non Taxable:

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----
Thank you for renting with Budget.
If you have questions regarding this rental, call us at 250-953-5300.
Your vehicle was rented to you by . Your vehicle was checked in by .
GST NO 100685007RT0001

From: Air Canada <notification@notification.aircanada.ca>
Sent: August 20, 2024 1:22 PM
To: [REDACTED]
Subject: Air Canada - 26 Aug 2024: Vancouver - Victoria (Booking reference: [REDACTED])



Booking Confirmation

Issued 20 Aug, 2024

[Manage booking](#)

[Check-in](#)

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Flights

Flight 1 • Mon 26 Aug, 2024

Economy Comfort

Vancouver YVR

[REDACTED]
Vancouver Int. Terminal M

Victoria YYJ

[REDACTED]
Victoria Int.

[REDACTED] • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 31m

Cabin: Economy Class (M)

Flight 2 • Mon 26 Aug, 2024

Economy Comfort

Victoria YYJ



Victoria Int.

Vancouver YVR



Vancouver Int. Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 33m

Cabin: Economy Class (M)

Vancouver YVR



Vancouver Int. Terminal M

Kelowna YLW



Kelowna

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 59m

Cabin: Economy Class (M)

Passengers

Renee Dena Merrifield

Ticket #: 0142103165207

Aeroplane #:

Seats

YVR → YYJ



YYJ → YVR
YVR → YLW



Purchase Summary



CAD \$1,292.47

1 Adult

Air transportation charges

Base fare - Flight 1	\$575.00
Base fare - Flight 2	\$575.00
Carrier surcharges	\$32.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$18.92
Goods and Services Tax - Canada - 100092287 RT0001	\$61.55
Airport Improvement Fee - Canada	\$30.00

Grand total **CAD \$1,292.47**

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

All destinations

240 mins

Check-in and baggage drop-off closes

MLA R MERRIFIELD

TRANSACTION RECORD

ESSO SMART STOP 3790

2471 MOUNT NEWTON CROSS
SARNICHTON BC V8H 2B7

ESSO EXPRESS PAY

2024-08-26

TRANS #: 647548
STATION#: 00302315
OST #: R119335453
OSTU #: R119335453

PUMP 7
EREG \$ 10.50
5.970L AT \$1.759/L

GST INCLUDED \$ 0.50
TOTAL : CAD \$ 10.50

TYPE: PURCHASE
VISA

REFERENCE #:
****8107 0010016440C
INVOICE NO: 618568
AUTH: 026413

VISA CREDIT
A0000000031010
0000008000
E800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

PC OPTIMUM ID:

BASE PTS:
PTS EARNED:
BALANCE:
PC OPTIMUM
INQUIRIES:
1-866-727-6468
IMPERIAL INQUIRIES:
1-800-567-9776

RECONCILIATION ID:
0278429

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

- CUSTOMER'S COPY -



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

Claim Number: 53016
MLA Name: Merrifield, Renee VM134726 **RwR Claim Date:** September 06, 2024
Constituency: Kelowna - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Vancouver
Trip Details: MLA travel for meetings

Date	Expenses	Amount
September 02, 2024	42(km) Home to Kelowna Airport - return	\$26.46
September 02, 2024	Airfare Seat Fee	\$15.75
September 02, 2024	Airfare - oneway Air North [REDACTED] - Vancouver to Kelowna	\$199.98
September 02, 2024	Airfare - oneway WJ # [REDACTED] Kelowna to Vancouver	\$537.03
September 02, 2024	Breakfast & Lunch only	\$39.50
September 02, 2024	Car Rental	\$60.92
September 06, 2024	Parking for event	\$19.49
Total Payable		\$899.13

Date 17 Sep 2024

Signature

[REDACTED SIGNATURE]

Me

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



eTicket Receipt

Prepared For
MERRIFIELD/RENEE MS

RESERVATION CODE	██████████
ISSUE DATE	30 Aug 24
TICKET NUMBER	8382190159615
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
02 Sep 24	WESTJET ██████████ Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time ██████████	VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL	Fare EconoFlex Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0QFG Not Valid After 02 SEP 25

Allowances

<p>Baggage Allowance YLW to YVR - 1 Piece WESTJET Prices of additional baggage pieces: 1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YLW to YVR - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p>Carry On Charges YLW to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
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Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXXXX ██████████
Fare Calculation Line	YLW WS YVR461.00CAD461.00END
Fare	CAD 461.00

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 24.32 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 537.03

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

****Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.**

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom

PNR

Date
01SEP24

Time/Heure

Description

Fee/Frais
(CAD)

GST/TPS

Total
(CAD)

Total (CAD)
MERRIFIELD/RENEE

\$15.00 \$0.75

SEAT FEE

8384412697273-74 \$30.00

1.50

31.50

\$15.00 \$0.75

\$30.00

1.50

31.50

CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE

RENEE MERRIFIELD

VISA XXXXXXXXXXXX

AUTH 004389

GST/TPS No.866112535

QST/TVQ No.1202807956



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 958414306

RECEIPT

Your Information

Customer Name: RENEE DENA MERRIFIELD
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Method of Payment: VISA XX
AUTH: 008783
Frequent Traveler Number: CA/752540864

Your Vehicle Information

Vehicle Number:
Vehicle Group Rented: Full-Size
Vehicle Group Charged: Intermediate
Vehicle Description: WHI CHEVROLET MALIBU
License Plate Number:
Odometer Out: 22355
Odometer In: 22404
Total Driven: 49
Fuel Reading: Out 8/8| In 8/8

Your Rental

Pickup Date/Time: SEP 02, 2024@
Pickup Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND, BC, V7B 1V1, CA
604-713-3102

Return Date/Time: SEP 02, 2024@
Return Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND, BC, V7B 1V1, CA
604-713-3102

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY)

Table with columns: Rate Chart, Free Kilometres: Time and Kilometres:
Rows: Kilometres: Hourly: 100 Your Discount: 200 MIN 1DY/1M/C 49FM = 46.25
Daily: 34.69 Hourly: 46.25 Weekly: 1400
Ad1 day: 0.00
Weekly: 275.19
Monthly: .00
Time and Kilometres: 46.25

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

Table with columns: Description, Amount
AIRPORT FACILITY CHRG 5.75/D 5.75
ENERGY RECOVERY FEE 0.98/DY .98
Sub-total-Charges: 52.98
PST 7.000% 3.71

Your Non-Taxable Products/Services

Table with columns: Description, Amount
GST TAX 5.00 % 2.65
PASSENGER VEHICLE RENTAL TAX 1.58

Table with columns: Description, Amount
Your Total Charges: 60.92
Prepayment: 0.00

Table with columns: Description, Amount
Net Charges: CAD 60.92
Your Total Due: 0.00

Thank you for renting with Budget. For all other inquiries, please contact us at 1-800-352-7900. or www.budget.com.

Your vehicle was rented to you by [redacted] Your vehicle was checked in by [redacted]

[REDACTED]

Subject: FW: Air North, Yukon's Airline-Confirmation [REDACTED]

----- Forwarded message -----

From: <confirmation@flyairnorth.com>

Date: Fri, Aug 30, 2024 at 12:55 PM

Subject: Air North, Yukon's Airline-Confirmation [REDACTED]

To: [REDACTED] >

Your Air North, Yukon's Airline Itinerary

Thank you for booking with us!

Your itinerary number is [REDACTED]

Passenger ID Number:

Address: [REDACTED]

Booked: August 30, 2024

Booked By: P162.156.129.178

Monday September 02, 2024 › Flight [REDACTED] - Vancouver to Kelowna

Departs [REDACTED] › **Arrives** [REDACTED] › **Stops** 0 › **Boeing 737**

RENEE MERRIFIELD

Seat [REDACTED]

Confirmed

[REDACTED]

Seat [REDACTED]

Confirmed

View your itinerary on our website.

Warning

While we do everything possible to provide the most accurate flight status information, please verify your flight's status at least 24 hours prior to departure at www.flyairnorth.com. Air North, Yukon's Airline is not liable for non-delivery of flight schedule change messaging.

Purchase Summary

Total Fare	262.00
Carrier Surcharge	60.00
Air Travellers Security Charge	18.92
Airport Improvement Fee	10.00
Seat Charge	30.00
Canada Goods and Service Tax #850279555	19.04
Itinerary Total	CDN 399.96 199.98
Payment	CRED:VISA
Credit Card Applied	CDN 399.96
Cardholder Name	
Credit Card Number	8350
Authorization Number	055111

Questions, comments or concerns?

Please do not reply to this email as it was issued by an automated message system. If you have received this message in error, please call Air North, Yukon's Airline at one of the numbers below.

How to contact us

- Toll-free (in North America): 1.800.661.0407 ext. 1
- (867) 668.2228 ext. 1
- Via www.flyairnorth.com
- For Covid-19 travel updates, visit www.flyairnorth.com/TravelInfo/TravelAdvisories.aspx

Rules and Conditions

Updated March 2020

Identification, Check-in & Boarding Information

- **For Domestic Flights** — Check-in a minimum of 90 minutes prior to scheduled departure. Although we will do our best to assist, passengers checking in/dropping off baggage less than 45 minutes prior to the scheduled departure will be denied boarding. It is the passengers responsibility to be through security & present at the boarding gate no later than 15 minutes prior

From: Indigo Park Canada <noreplycanada@indigoneo.ca>

Sent: Friday, September 6, 2024

To: Renee Merrifield

Subject: Confirmation Email: - Prospera Place 353040109 3 Hours

DETAILS OF YOUR PURCHASE

PARKING:

YOUR PURCHASE

MADE ON: FRI, SEPTEMBER 6, 2024

TRANSACTION #: 353040109

PAYMENT: **\$19.49**

FRI, SEPTEMBER 6, 2024

TO

FRI, SEPTEMBER 6, 2024

Time	Rate	Amount
Sep 6, 2024 - Sep 6, 2024	3 Hours	\$18.90

Additional Items	Amount
Convenience Fee	\$0.40
Transaction Fee	\$0.19

GST 5.000% \$0.93

Promo Code: None

Amount: None

CARD GOOGLE PAY-VISA

VAT# 120996095RT0005

VAT2# NONE