### **Minister's Quarterly Travel Expense Summary**

Name: Honourable Andrew Mercier Quarter: 2023 Jan to Mar

Portfolio: Minister of State for Workforce Developn

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 376.19

Other Travel in Province: \$ 2,754.88

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 3,131.07

Travel expenses fiscal year-to-date: \$ 3,131.07

BRITISH COLUMBIA BC Pubbs Servins	When	re ide	eas	work					Travel	Vouch	er (Restricted Use)
N. Public oximis	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								Claim Num	ber TR	A-MER221215
desirate trafficar	formation and P and under the au any questions r	thantiv of th	e Financ	ial Administra	ation Act, an	id in accord	lance will	n the Freed	oth of inion	manion an	d Froidchott of Frisacy
te January			Second Co.	Andrew Mercie			Reason fo	or Travel			ucus Meeting.
adquarters	Victoria		Job Title	Minister of	State		Cabinet	Owcumg	ar delemen	,	
pe Of Travel	In Province		Ministry	AEST							
15. scal year 2023	Destination	16. Start of Day	17. End of D	STATE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS N	al Vehicle Use	Other Transport	10000	em Meals Froup	20. Lodging Costs	21. Miscell	aneous (Car Rental, Phone ATM Fees, etc.)
Date 6-Dec Lang 7-Dec Victo 14-Dec Lang	29.	18	hh:min 19:00 17:00 22:00 22:00 22:00  Sice Line 3000 3000	44 44 44	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00	Cost \$171.00 \$83.15 \$83.15 Personal 17 Informati on \$0.00 \$0	11 M	Cost   \$36.00   \$39.50   \$39.50   \$39.50   \$61.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$176.00	Cost \$174.56 \$0.00 \$174.56 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		Description  parking  Parking  27.  Claim Total Personal Information 11:  34.  Amount Personal 1 f
Drafted by T	36			Only if different	t from traveller			37. Spending	AMOUNT  Authority	PAYABL	JE 35. Personal Information 11

Tsawwassen
To
Swartz Bay
Suits 588 - 1321 Slanshard Street
Pictoria BC Cenada VBH 887

LANE 44

RECEIPT - PLEASE RETRIN

#### PURCHASE 2022/12/06

Personal

1 Priority Loadi 87.85
20' Undersize Vehi 62.00
1 Adult Personal
2 Under 5 years 0.00
Fuel Surcharg 3.85
Total Personal Information
Government Financial
duth ssiens 66338162 8818914928 H
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ME SIGNATURE TRANSPICTION
31 APPERIOR - THANK YOU 827
CHANGE DUE 0.00

TSA 06 Dec 2022 19:00:27 Personal Information Swartz Bay
To
To
Tsawwassen

SCIENCES
Suite 580 - 1321 Blenshard Street
Pictoria BC Canada PBN 987

LANE
RECEIPT - PLENSE RETAIN

PURCHASE 2022/12/07

Personal Information

\*\*\*CARDHOLDER COPY\*\*\*
SWB 07 Dec 2022 14:00:22
Personal Information

Security Concern

Victoria. BC Security Security Concern

Personal Information

Mr Andrew Mercier Personal Information

Langley BC Personal Information CANADA

### Invoice

Invoice date Invoice number 12/7/2022 Personal Information

Our reference Your reference Security Concern

**GST Number** 

Personal Information Security Concern

Guest	Mr Andrew Mercier	Arrival 12/6/2	022 Departure 12/7/202	Security Concern  Room
Date	Description	Quantity	Unit Price	Total ()
12/6/2022	Room Charge	1	149.00	149.00
12/6/2022	GST Room Taxes 5%	1	7.52	7.52 Personal Informa
12/6/2022	DMF Fee 1%	1	1.49	1.49
12/6/2022	Municipal Room Tax 3%	1	4.51	4.51
12/6/2022	Provincial Room Tax 8%	1	12.04	12.04
12/6/2022	Parking	1	18.00	18.00
12/6/2022	GST Parking	1	0.90	0.90
***	Government		Total invoice	193.46
12/7/2022	MC Financial Auth: 069345			-193.46
	HIDITIGUAL		Total Paid	-193.46
			Total Due	0.00

Total GST Security Concern

8.42



Suite 508 - 1381 Blanshard Street Pictoria BC Canada MSH 887

RECEIPT - PLEASE RETRIN

#### PURCHASE 2022/12/14

20' Undersize Vehi 62.00 Adult Fuel Surcharg 18.00

Master Card t Financial
With 381681 66318 66318 83.15 83.15 Mastercard R8888888841818 / 8088888881 / NO SIGNATURE TRANSACTION 81 APPROVED - THANK YOU 827 CHANGE DUE 0 00

\*\*\*CARDHOLDER COPY\*\*\* TSA 14 Dec 2022 16:38:30 Personal Information

Security Concern

Victoria, BC Security Concern Security Concern

#### Mr Andrew Mercier Personal Information

Langley BC Personal Information CANADA

### Invoice

Invoice date Invoice number Our reference 12/15/2022 Personal Information

Security Concern
Personal Information

Your reference GST Number

Security Concern

Guest	Mr Andrew Mercier	Arrival 12/14/2	2022 Departure 12/15/202	Security Concern Room
Date	Description	Quantity	Unit Price	Total ()
12/14/2022	Room Charge	1	149.00	149.00
12/14/2022	GST Room Taxes 5%	1	7.52	7.52 Personal Informatio
12/14/2022	DMF Fee 1%	1	1.49	1.49
12/14/2022	Municipal Room Tax 3%	-1	4.51	4.51
12/14/2022	Provincial Room Tax 8%	1	12.04	12.04
12/14/2022	Parking	1	18.00	18.00
12/14/2022	GST Parking	7	0.90	0.90
	Government		Total invoice	193.46
12/15/2022	MC Information Auth: 071187			-193.46
	Personal Information		Total Paid	-193.46
			Total Due	0.00

Total GST

8.42

Security Concern



Suite 500 - 1321 Blanshard Street Pictoria BC Canada VSN 087

# LANE 02

RECEIPT - PLEASE RETAIN

### PURCHASE 2022/12/15

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

Total

171.00

Master Card

\*\*\* Government Financial 171.00

AUTH 818332 66336646 8818817998 H

Mastercard

A08888889181818 / 808888881 /

NO SIGNATURE TRANSACTION

B1 APPROVED - THANK YOU 827

CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\* SWB 15 Dec 2022 17:27:13

Personal Information

BRITISH COLUMBIA	Whe	re ide	eas v	vork		Travel	Voucher (Restricted Use
						Claim Numb	TRA-MER2301301
iministration	and under the a	uthority of th	ne Financia	y: The personal information you as al Administration Act, and in accor on, please contact your Ministry's	dance with the Freed	iom of Inform	nation and Protection of Privacy
te February	3, 2023		Name An	ndrew Mercier	Reason for Travel		
adquarters	Victoria		Job Title	Minister of State	Cabinet Meeting		
pe Of Travel	In Province		Ministry	AEST-MOS FOR WORKFORCE DEV			
scal year 2023 Travel	Destination	16. Start of Day	17. End of Da	18. Personal Vehicle Other Use Transport  KM Cost Cost	Per Diem Meals Group Group 4 Cost	Lodging Costs	21.  Miscellaneous (Car Rental, Phone ATM Fees, etc.)  Cost Description
30-Jan Lang	ley - Vancouver	07:00 07:00 07:00	19:00	\$0.00 \$0.00	\$0.00  1 \$12.50  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$24.	\$200.38 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$35.96   Parking
Client Code	29. Resp.	O PROVINCE	ce Line	STOB STOB Personal Information	92. Project 1100000	Supplier Personal Inf	34.   Amount   24 8
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Approvals	36. Traveller		7		37. Spending A	Authority	State 1
ites	1				Top-community of	(	Save

Security Concern

Andrew Mercier

Canada

Room No.

Arrival Departure

: 01/30/23 : 01/31/23

Page No. Folio No.

: 1 of 1

INFORMATION INVOICE

Conf. No.

Security Concern

Cashier No. Custom Ref.

: 42

Guest Name

Company Name : Office of the Premier

Group Name

: Office of the Premier January

Date	Description	Charges	Credits
01/30/23	Room Charge	169.00	Security Concern
01/30/23	Accommodation Provincial Sales Tax - 8%	13.52	
01/30/23	Municipal Regional District Tax 3%	5.07	
01/30/23	Destination Marketing Fee - 1.5%	2.42	
01/30/23	Goods and Services Tax - 5%	8.45	
01/30/23	GST on DMF	0.12	Security Concern
01/31/23	Guest Self Parking	/29.00	1
01/31/23	Parking Tax 24%	6.96	
01/31/23	Goods and Services Tax - 5%	1.80	
01/31/23	MasterCard Government Financial Information		236.34

Total Charges	236.34	
Total Credits		236.34
Balance		0.00

Government Financial Information

Merchant ID Transaction ID 622213 Approval Code 005678 Approval Amount 236.34

Credit Card # Credit Card Expiry Capture Method

Personal information Manual

Transaction Amount 236.34

BRITISH COLUMBIA BC Public Service									Travel	Travel Voucher (Restricted Use)		
									Claim Num	ber TF	RA-MER230106	
administration		thority of th	e Financi	al Administra	ation Act, a	and in accor	dance v	vith the Freed	lom of Infon	mation a	of travel expense nd Protection of Privacy acy.	
Date March 9,	2023		Name A	ndrew Mercie	er		Reason	for Travel				
Headquarters	Victoria		Job Title	Minister of	State		Minist	erial Busines	S			
Type Of Travel	In Province		Ministry	PSFS-MOS-	·WD							
4. 15. Fiscal year 2023 Travel Date 6-Jan Lang	Destination	hh:mm 08:00	17. End of Da	Ú	Cost \$29.64	O her Transport  Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$23.	19 Per	Cost \$0.00	20. Lodging Costs  Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	21. Miscel \$17.00 \$0.00	Description Parking  27.	
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### SHAW TOWER PARKADE MANAGED BY

Receipt Humber	H1101310020176
Ticket-Mr	17270679
In.	01-06 2023 11 15
Out	01-06-3723 12-51
Duration	01 35
Transient Parker	

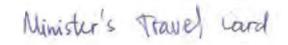
Total:	\$ 17 00
a dations	\$ 00
Balance Due	\$ 17 00
Credit-Card	<b>4</b> 17 00
Change	\$ 0 00

Personal Information

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BRITISH COLUMBI BC Public Servi	A Whe	re ide	eas v	vork					Trave	Vouch	ner (Restricte	d Use)
									Claim Num	nber TF	RA-MER23020	)9
administratio	f Information and i on and under the ac ave any questions	uthority of th	ne Financi	al Administra	ation Act, a	and in accor	dance wit	h the Freed	iom of Infor	mation a	nd Protection of I	
Date Februa	ary 28, 2023		Name A	ndrew Mercie	er		Reason fo	or Travel				
Headquarters	s Victoria		Job Title	Minister of	State		Minister	rial Busines	S			
Type Of Trave	el In Province		Ministry	PSFS-MOS-	-WD							
6-Feb V 7-Feb V 8-Feb V	Destination  angley - Victoria (BC ferr /ictoria /ictoria /ictoria /ictoria - Langley ( BC fg	16. Start of Day  hh:mm  14:00  08:30  08:30  08:30	17. End of Da hh:mm 18:00 20:00 19:00 19:00	A STATE OF THE PARTY OF THE PAR	Cost \$25.08 \$0.00 \$0.00 \$25.08	Other Transport  Cost \$171.00 \$0.00 \$0.00 \$0.00 \$171.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2.00 \$0.00 \$0.00 \$0.00	arussocos)	Cost \$61.00 \$61.00 \$61.00 \$61.00	20. Lodging Costs  Cost \$198.00 \$198.00 \$198.00 \$5.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	21. Miscel  Cost \$21.00 \$21.00 \$21.00 \$21.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Descrip Parking  27.	
28. Client Co	29.		ce Line		\$50.16 31. \$701 5750 5751	\$342.00 TOB	11 M	\$305.00  roject TVNC TCCA TCCA	\$792.00  33.  Suppli Personal Informati		Claim T \$1,573  34.  Amou \$476.16  \$305.00  \$792.00  \$0.00  \$0.00	.16
Drafted by	Tiffany Mai		0	nly if different f	rom traveller			F	MOUNT F	AYABL	1	3.16
Approv	als 36. Traveller							37. Spending	Authority [	0	WA	
Notes									h	The	N	

Save



Security Concerns

Victoria RC Security Concerns Security Concerns

Personal Information

### Mr Andrew Mercier Personal Information

### Invoice

Invoice date Invoice number 2/9/2023 Personal Information

Our reference Your reference

GST Number

Security Concerns

Guest	Mr Andrew Mercier	Arrival 2/5/202	3 Departure 2/9/2023	Room Security Co
Date	Description	Quantity	Unit Price	Total ()
2/5/2023	Room Charge	1	169.00	169.00
2/5/2023	GST Room Taxes 5%	1	8.53	8.53
2/5/2023	DMF Fee 1%	1	1.69	1.69
2/5/2023	Municipal Room Tax 3%	1	5.12	5.12
2/5/2023	Provincial Room Tax 8%	1	13.66	13.66
2/5/2023	Parking	1	20.00	20.00
2/5/2023	GST Parking	1	1.00	1.00
2/6/2023	Room Charge	1	169.00	169.00
2/6/2023	GST Room Taxes 5%	1	8.53	8.53
2/6/2023	DMF Fee 1%	1	1.69	1.69
2/6/2023	Municipal Room Tax 3%	1	5.12	5.12
2/6/2023	Provincial Room Tax 8%	1	13.66	13.66
2/6/2023	Parking	1	20.00	20.00
2/6/2023	GST Parking	1	1.00	1.00
2/7/2023	Room Charge	1	169.00	169.00
2/7/2023	GST Room Taxes 5%	1	8.53	8.53
2/7/2023	DMF Fee 1%	1	1.69	1.69
2/7/2023	Municipal Room Tax 3%	1	5.12	5.12
2/7/2023	Provincial Room Tax 8%	1	13.66	13,66
2/7/2023	Parking	1	20.00	(20.00)
2/7/2023	GST Parking	1	1.00	1.00
2/8/2023	Room Charge	1	169.00	169.00
2/8/2023	GST Room Taxes 5%	1	8.53	8.53
2/8/2023	DMF Fee 1%	1	1.69	1.69
2/8/2023	Municipal Room Tax 3%	1	5.12	5.12
2/8/2023	Provincial Room Tax 8%	1	13.66	13.66
2/8/2023	Parking	1	20.00	20.00
2/8/2023	GST Parking	1	1.00	(1.00)
	Government Financial Information		Total invoice	876.00
/9/2023				-876.00
			Subtotal	876.00



### Invoice

Invoice date Invoice number Our reference

2/9/2023 Personal Information

Your reference

Security Concerns

**GST Number** 

Description

Quantity

Unit Price

Total ()

Total Paid

-876.00

Total Due

0.00

**Total GST** Security Concerns

Date

38.12

Signature X

# Tsawwassen To Swartz Bay CFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBH 887

### LANE 43

RECEIPT - PLEASE RETAIN

### PURCHASE 2023/02/05

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

Total
Government Financial Information 171.00

HUTH 848489 66338183 8818819688 H

CHANGE DUE

0.00

Swartz Bay
To
Tsawwassen

Suite 588 - 1321 Blanshard Street Victoria BC Canada VSN 887

LANE 03

RECEIPT - PLEASE RETAIN

### PURCHASE 2023/02/09

20' Undersize Vehi 52.00
1 Adult 18.00
1 Priority Loadi 87.85
Fuel Surcharg 3.15

Total
Government Financial Information 171.00

171.00
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01 APPROVED - THANK YOU 827
CHANGE DUE 0.00

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TSA 05 Feb 2023 16:21:44
Personal Information

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SWB 09 Feb 2023 18-13-47
Personal Information

BRITISH COLUMBIA BC Public Service Where ideas work							Travel Voucher (Restricted Us				
									Claim Num	ber T	RA-MER230216
dministratio	Information and in and under the acase any questions	uthority of th	ne Financia	I Administr	ation Act, a	nd in accor	dance with	h the Freed	dom of Infon	mation	of travel expense and Protection of Privacy vacy.
Pate February 28, 2023  Headquarters Victoria			Name   Andrew Mercier     Job Title   Minister of State				Reason fo	EDAY DISTRICT			
							Minister	ial Busines	iS		
ype Of Trave	In Province		Ministry PSFS-MOS-WD								
4. 15 iscal year 2023 Travel	scal year Destination Start of Day 2023		17. 18. Personal Vehicle Use			Other Transport	19. Per Diem Meals Group Group 4		20. Lodging Costs	21. Miscellaneous (Car Rental, Phone ATM Fees, etc.)	
Date 12-Feb   Li 13-Feb   Vi 14-Feb   V 15-Feb   V		hh:mm 14:00 08:30 08:30 08:30 08:30	hh:mm 18:00 19:00 19:00 19:00 19:00	KM 44 44	Cost   \$25.08   \$0.00   \$0.00   \$0.00   \$26.08   \$25.08	Cost \$83.15 \$0.00 \$0.00 \$171.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Full Day Full Day Full Day Full Day	Cost   \$61.00   \$61.00   \$61.00   \$61.00   \$61.00   \$61.00   \$61.00   \$61.00	Cost \$198.00 \$198.00 \$198.00 \$198.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$21.00 \$21.00 \$21.00 \$21.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Parking
Client Co	29. Resp. ====================================	-	ice Line		57. 5701 5750 5751	ГОВ		TCCA	Personal Informatio		Amount \$388.31  \$395.00  \$792.00  \$0.00
Orafted by	Tiffany Mai		0	nly if different	from traveller			37.	AMOUNT F	PAYAE	\$1,485.31
Approv.	als 36. Traveller							Spending	Authority		Save

Security Concerns

Security Concerns

Victoria. BC. Security Concerns

Personal Information

#### Mr Andrew Mercier

Personal Information

## Invoice

Invoice date

Invoice number

2/16/2023 Personal Information

Our reference

Your reference

Security Concerns

**GST Number** 

Guest	Mr Andrew Mercier	Arrival 2/12/2	023 Departure 2/16/202	3 Room Security Concern
Date	Description	Quantity	Unit Price	Total ()
2/12/2023	Room Charge	1	169.00	169.00
2/12/2023	GST Room Taxes 5%	1	8.53	8.53
2/12/2023	DMF Fee 1%	1	1.69	1.69
2/12/2023	Municipal Room Tax 3%	1	5.12	5.12
2/12/2023	Provincial Room Tax 8%	1	13.66	13.66
2/12/2023	Parking	1	20.00	20.00
2/12/2023	GST Parking	1	1.00	1.00
2/13/2023	Room Charge	1	169.00	169.00
2/13/2023	GST Room Taxes 5%	3.	8.53	8.53
2/13/2023	DMF Fee 1%	1	1.69	1.69
2/13/2023	Municipal Room Tax 3%	1	5.12	5.12
2/13/2023	Provincial Room Tax 8%	1	13.66	13.66
2/13/2023	Parking	1	20.00	20.00
2/13/2023	GST Parking	1	1.00	(1.00
2/14/2023	Room Charge	1	169.00	169.00
2/14/2023	GST Room Taxes 5%	1	8.53	8.53
2/14/2023	DMF Fee 1%	1	1.69	1.69
2/14/2023	Municipal Room Tax 3%	1	5.12	5.12
2/14/2023	Provincial Room Tax 8%	1	13.66	13.66
2/14/2023	Parking	1	20.00	20.00
2/14/2023	GST Parking	1	1.00	1.00
2/15/2023	Room Charge	1	169.00	169.00
2/15/2023	GST Room Taxes 5%	1	8,53	8.53
2/15/2023	DMF Fee 1%	1	1.69	1.69
2/15/2023	Municipal Room Tax 3%	1	5.12	5.12
2/15/2023	Provincial Room Tax 8%	1	13.66	13.66
2/15/2023	Parking	1	20.00	(20.00)
2/15/2023	GST Parking	1	1.00	(1.00)
	Company of Financial Information		Total invoice	876.00
2/16/2023	Government Financial Information			-876.00
			Subtotal	876.00

### Mr Andrew Mercier Personal Information

### Invoice

Invoice date Invoice number Our reference

2/16/2023 Personal Information

Your reference

Security Concerns

be

			The state of the s			
Date	Description		Quantity	Unit Price	Total ()	
- manufacturing			with the state of	Total Paid	-876:00	
				Total Due	0.00	
Total GST Security Concern	s.	38.12				

Signature X

STOB 5701

Minister's Card

Tsawwassen To Swartz Bay **≈**BCFerries Suite 508 - 1321 Blanshard Street Victoria BC Canada VBW BB7

RECEIPT - PLEASE RETAIN

#### PURCHASE 2023/02/12

20 Undersize Vehi 1 Adult Fuel Surcharg 62.00 18.00 3.15

Total
Government Financial Information 83.15

AUTH 817888 66338188 8818816628 H Mastercard A0000000041010 / 00000000001 /

NO SIGNATURE TRANSACTION B1 APPROVED - THANK YOU 827 CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\*
TSA 12 Feb 2023 17:50:49
Personal Information

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Personal Information

Swartz Bay To Tsawwassen \*\*BCFerries

Suite 508 - 1321 Blanshard Street Victoria BC Canada VSM 887

### LANE 01

RECEIPT - PLEASE RETAIN

### PURCHASE 2023/02/16

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

Total
Government Financial Information

171.00

171.00
Mastercard
ABBBGGBBGH1819 / 0008008881 /
NO SIGNATURE TRANSACTION
B1 APPROVED - THANK YOU 027

CHANGE DUE

0.00

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Personal Information

#### AE23EXEMSA44

BRITISH OLUMBIA C Public Service	When	re ide	eas w	vork					111			
									Claim Num	Der TRA	A-MER230223	
minimization.	and under the au e any questions r	thority of th	e Financia	I Administr	ation Act. at	nd in accord	tance with	ine Freed	nom or mion	USECUCION SELECT	it Lintermout of Lit	vacy
te February 28, 2023							Reason fo					
adquarters	Victoria		Job Title Minister of State			l will in a terr	di Dusines					
e Of Travel	In Province		Ministry PSFS-MOS-WD									
15. cal year 2023	year Destination Start of Do		17, End of Da	Carlotte Control	Personal Vehicle Other Use Transport		19. Per Diem Meals Group		20. Lodging Costs	21. Miscellaneous (Car Rental, Phone ATM Fees, etc.)		
Date 20-Feb Lan 21-Feb Vio	29.	-	18:00 19:00 19:00 19:00	KM 44 44 44 44 44 44 44 44 44 44 44 44 44	Cost \$25.08 \$0.00 \$0.00 \$25.08 \$25.08 22. \$50.16 31. \$5701 \$750	Cost \$171.00 \$0.00 \$0.00 \$0.00 \$63.15 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	M	Cost   \$61.00   \$0.00   \$61.00	Cost \$198.00 \$0.00 \$198.00 \$0.00		Description Parking  27. Claim Tol \$1,205.3  34. Amount \$367.31 \$244.00 \$594.00	tal
Approva	Tiffany Mai  36, Traveller			Only if differen	5751			37.	AMOUNT Authority	PAYABL		.31 Sav

Security Concerns

Victoria, BC Security Concerns Security Concerns

Personal Information

#### Mr Andrew Mercier

Personal Information

# Receipt

Invoice date Our reference Your reference 3/8/2023 Personal Information

Security Concerns

**GST Number** 

ercie	Arrival 2	/20/2023	Departure	2/23/2023	Room Security Conce
7 -	Quanti	ty U	nit Price		Total ()
ge	1		169.00		169.00
Taxe	6 1		8.53		8.53
%	1		1.69		1.69
Room	1 3%		5.12		5.12
Room	8% 1		13.66		13.66
	1		20.00		(20.00)
g	1		1.00		1.00
ge	1		169.00		169.00
Taxe	6 1		8.53		8.53
%	1		1.69		1.69
Room	3% 1		5.12		5.12
Room	8% 1		13.66		13.66
	1		20.00		20.00
g	1		1.00		1.00
ge	1		169.00		169.00
Taxe	6 1		8.53		8.53
%			1.69		1.69
Roon	3% 1		5.12		5.12
Room	8% 1		13.66		13.66
	1		20.00		20.00
g	1		1.00		1.00
			Total in	voice	657.00
					-657.00
				Total in	Total invoice

657.00 Subtotal

#### Mr Andrew Mercier

Personal Information

# Receipt

Invoice date Our reference Your reference GST Number

3/8/2023 Personal Information

Security Concerns

Date	Description	Quantity	Unit Price	Total ()	
			Total Paid	-657.00	
			Total Due	0.00	

Total GST

28.59

Security Concerns

Signature X

Security Concerns

Suite 588 - 1321 Blanshard Street Pictoria BC Canada VBN 887

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/23
BOOK I Personal Information
REF#:

Reservation Only 17.00 Reservation fo Res Change Fee Undersize Vehi 15.00 20' 18.00 Adult Fuel Surcharg 3.15 115.15 Total 32.00 Prepayment

Government Financial Information 83.15 RUTH 891555 66336651 8818815858 H Hastercard R0000000041918 / 80000000001 / NO SIGNATURE TRANSACTION B1 APPROVED - THANK YOU BE? 0.00 CHANGE DUE

\*\*\*CARDHOLDER COPY\*\*\* SWB 23 Feb 2023 18:03:36 Personal Information Tsawwassen To Swartz Bay

Susta 588 - 1321 Blanshard Street Victoria BC Canada VBN 887

40

RECEIPT - PLEASE RETAIN

### PURCHASE 2023/02/20

20. Undersize Vehi 62 00 Adult 18.00 Priority Loadi Fuel Surcharg 87.85 3.15

Total Government Financial Information

171.00

171.00 Hastercard ABB88889941618 / 8888888881 / NO SIGNATURE TRANSACTION 91 APPROVED - THANK YOU BEY

CHANGE DUE

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0.00

\*\*\*CARDHOLDER COPY\*\*\* TSA 20 Feb 2023 17:42:13 Personal Information Personal Information