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

Name: Honourable Andrew Mercier

Quarter: 2022 April to June

Portfolio: Minister of State for Workforce Developmen

Travel expense summary (amount paid this quarter):

In Province Flights:

Other Travel in Province: \$ 2,668.97

Out of Country Travel:

Out of Province Travel:

Total travel expenses paid this quarter: \$ 2,668.97

Travel expenses fiscal year-to-date: \$ 2,668.97

BRITISH COLUMBIA BC Public Service	Whe	re ide	eas w	ork					Travel	Vouc	cher (Restricted Use)
									Claim Num	ber T	RA-MER2303Per 30
administration	formation and and under the a e any questions	uthority of th	e Financial	Administra	tion Act, a	and in accor	dance with	the Freed	om of Inforr	mation	s of travel expense and Protection of Privacy ivacy.
Date April 27,	2023		Name Andr	rew Mercie	r		Reason fo	r Travel			
Headquarters	Victoria		L	/linister of			Ministerial Business				
Type Of Travel	In Province		Ministry PS	SFS-MOS-	WD						
14. 15. Fiscal year 2023 Travel	Destination	16. Start of Day	17. End of Day	100000000000000000000000000000000000000	al Vehicle Ise	Other Transport		em Meals roup	20. Lodging Costs	21. Misc	cellaneous (Car Rental, Phone, ATM Fees, etc.)
Date 26-Mar Lang 27-Mar Victo 28-Mar Victo 29-Mar Victor	ria - Langley LANGLEY  TOTALS (	hh:mm 08:00 08:00 08:00 08:00 08:00 08:00 30.	ce Line	KM 82.2 Personal 182.2 at	5701 5750	Cost \$171.00 \$0.00 \$0.00 Perso \$0.9083.15 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Full Day Full Day Full Day Full Day Full Day  Full Day  132. Pro 11 MT	Cost \$61.00 \$61.00 \$61.00 \$61.00 \$61.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Perso	\$21.00 \$21.00 \$21.00 \$21.00 \$0	Parking
Drafted by Tif	126		Only	y if different fo	5751		11 MT		Г	PAYAB	\$0.00 \$0.00 \$0.00 \$33 \$1,424.29 1485 Save

Security Concern

Victoria, BC Security Concern

Personal Information

Mr Andrew Mercier Personal Information

Receipt

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Invoice date Our reference 3/30/2023 Personal Information

Your reference

**GST Number** Security Concern

Guest	Mr Andrew Mercier	Arrival 3/26/2023	Departure 3/30/20	Security Concerns
Date	Description	Quantity	Unit Price	Total ()
3/26/2023	Room Charge	1	169.00 Room 195	2 / A 169.00
3/26/2023	GST Room Taxes 5%	1	8.53 KOM 1 J	8.53
3/26/2023	DMF Fee 1%	1	1.69	1.69
3/26/2023	Municipal Room Tax 3%	1	5.12	5.12
3/26/2023	Provincial Room Tax 8%	1	13.66 0	12.66
3/26/2023	Parking	1	20.00 larking	21 Iday 20.00
3/26/2023	GST Parking	1	1.00	1.00
3/27/2023	Room Charge	1	169.00	169.00
3/27/2023	GST Room Taxes 5%	1	8.53	8.53
3/27/2023	DMF Fee 1%	1	1.69	1.69
3/27/2023	Municipal Room Tax 3%	1	5.12	5.12
3/27/2023	Provincial Room Tax 8%	1	13.66	13.66
3/27/2023	Parking	1	20.00	20.00
3/27/2023	GST Parking	1	1.00	1.00
3/28/2023	Room Charge	1	169.00	169.00
3/28/2023	GST Room Taxes 5%	1	8.53	8.53
3/28/2023	DMF Fee 1%	1	1.69	1.69
3/28/2023	Municipal Room Tax 3%	1	5.12	5.12
3/28/2023	Provincial Room Tax 8%	1	13.66	13.66
3/28/2023	Parking	1	20.00	20.00
3/28/2023	GST Parking	1	1.00	1.00
3/29/2023	Room Charge	1	169.00	169.00
3/29/2023	GST Room Taxes 5%	1	8.53	8.53
3/29/2023	DMF Fee 1%	1	1.69	1.69
3/29/2023	Municipal Room Tax 3%	1	5.12	5.12
3/29/2023	Provincial Room Tax 8%	1	13.66	13.66
3/29/2023	Parking	1	20.00	20.00
3/29/2023	GST Parking	1	1.00	1.00
0.100.10005			Total invoice	876.00
3/30/2023	Mastercard			-876.00

Personal Information



Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

RECEIPT - PLEASE RETAIN

#### PURCHASE 2023/03/26

Undersize Vehi Adult Priority Loadi Fuel Surcharg 18.00 87.85 3.15

Total 171.00 Master Card \*\*\*\*\*\*\*\*\*Personal нитн 073426 6633818913613638 H Mastercard A0000000041010 / 3000006001 / NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027 CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\* TSA 26 Mar 2023 17:17:43 Personal Information

Swartz Bay To Tsawwassen



Suite 560 - 1321 Blanshard Street Victoria BC Canada VBW 087

RECEIPT - PLEASE RETAIN

#### PURCHASE 2023/03/30

20' Undersize Vehi Adult Fuel Surcharg 18.00

Total 83.15 Master Card \*\*\*\*\*\*\*\*\*\*\*Persona 83.15 RUTH 015871 66330001 0018014660 H Mastercard A0000000041010 / 00000000000 / NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027 CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\* SWB 30 Mar 2023 17:54:45 Personal Information

BRITISH COLUMBIA BC Public Service	COLUMBIA Where ideas work									Travel Voucher (Restricted Use)			
								Claim Num	ber T	RA-MER23040P=6			
administration	nformation and P and under the au e any questions re	thority of th	ne Financia	al Administration	Act, and in acco	rdance with	n the Freed	om of Infor	mation	s of travel expense and Protection of Privacy vacy.			
ate April 27,	2023		Name Ar	ndrew Mercier		Reason fo	or Travel						
leadquarters	eadquarters Victoria			Minister of Stat	e	Willisten	iai busilles	5					
ype Of Travel	In Province		Ministry	PSFS-MOS-WD		1							
4. 15. Fiscal year 2024		16. Start of Day	17. End of Da	18. Personal Ve	hicle Other Transport		em Meals roup			cellaneous (Car Rental, Phone, ATM Fees, etc.)			
2-Apr   Lan   Vict   4-Apr   Vict   5-Apr   Vict	oria - Langiey: -LANGLEY *Ferry  TOTALS O		8 ce Line	82.2   \$5 	Cost Cost (0.14   \$179.00   \$0	Full Day Full Day Full Day Full Day Full Day Full Day  11 MT	rcca	Cost \$233.15 \$233.15 \$233.15 \$233.15 \$233.15 \$0.00		Parking Parking Parking Parking  Parking  27.			
Drafted by Ti	36			only if different from t	traveller		37. Spending A	Authority	PAYAG	\$0.00			

Victoria, BC Security Concern

Star

Mr Andrew Mercier Personal Information

Receipt

U

Invoice date

4/6/2023 Personal Information

Our reference

Your reference GST Number

Security Concern

Guest	Mr Andrew Mercier	Arrival 4/2/2023	Departure 4	1/6/2023	Room	Security Concern
Date	Description	Quantity	Unit Price		-	Total ()
4/2/2023	Room Charge	1	199.00 D	: 233.	15/1	199.00
4/2/2023	GST Room Taxes 5%	1	10.05	1,255.	13 Ida	4 10.05
4/2/2023	DMF Fee 1%	1	1.99			1.99
4/2/2023	Municipal Room Tax 3%	1	6.03			6.03
4/2/2023	Provincial Room Tax 8%	1	16.08 D. J.		,	16.08
4/2/2023	Parking	1	16.08 Parki	my: 21	Iday	20.00
4/2/2023	GST Parking	1	1.00	4	9	1.00
4/3/2023	Room Charge	1	199.00			199.00
4/3/2023	GST Room Taxes 5%	1	10.05			10.05
4/3/2023	DMF Fee 1%	1	1.99			1.99
4/3/2023	Municipal Room Tax 3%	1	6.03			6.03
4/3/2023	Provincial Room Tax 8%	1	16.08			16.08
4/3/2023	Parking	1	20.00			20.00
4/3/2023	GST Parking	1	1.00			1.00
4/4/2023	Room Charge	1	199.00			199.00
4/4/2023	GST Room Taxes 5%	1	10.05			10.05
4/4/2023	DMF Fee 1%	1	1.99			1.99
4/4/2023	Municipal Room Tax 3%	1	6.03			6.03
4/4/2023	Provincial Room Tax 8%	1	16.08			16.08
4/4/2023	Parking	1	20.00			20.00
4/4/2023	GST Parking	1	1.00			1.00
4/5/2023	Room Charge	1	199.00			199.00
4/5/2023	GST Room Taxes 5%	1	10.05			10.05
4/5/2023	DMF Fee 1%	1	1.99			1.99
4/5/2023	Municipal Room Tax 3%	1	6.03			6.03
4/5/2023	Provincial Room Tax 8%	1	16.08			16.08
4/5/2023	Parking	1	20.00			20.00
4/5/2023	GST Parking	1	1.00			1.00
4/6/2023	Mastercard		Total invoice	ce		,016.60
4/0/2023	Mastercard				-1,	,016.60

Personal Information



Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

# LANE 41

RECEIPT - PLEASE RETAIN

#### PURCHASE 2023/04/02

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Loadi	95.85
	Fuel Surcharg	3.15

\*\*\*CARDHOLDER COPY\*\*\*
TSA 02 Apr 2023 17:17:30
Personal Information

#### Swartz Bay To Tsawwassen SCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBM 087

# LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/06 BOOKING Information REF#: Personal Information

#### Prepaid

20'	Undersize Vehi	69.50
1	Adult	18.00
	Fuel Surcharg	3.45
	Total Prepaid	90.95

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*
SWB 06 Apr 2023 18:07:00
Personal Information

									E TEXTEGE!		
BRITISH COLUMBIA BC Public Service	Whe	ere ide	eas v	vork				Travel	Vouc	her (Restri	cted Use)
			44	1841 38		427		Claim Num	ber TF	RA-MER23	04P <del>≧</del> 18
ministration	and under the a	uthority of th	ne Financia	al Administration	information you ar Act, and in accor ct your Ministry's I	dance with	the Freed	om of Infor	mation a	nd Protection	
e May 4, 2	023		Name An	drew Mercier		Reason for		7 11395/19			No the
padquarters Victoria			Job Title	Minister of Stat	Ministeria	al Business	5				
pe Of Travel	In Province		Ministry	PSFS-MOS-WD							
. 15. scal year 2024 Travel	Destination	16. Start of Day	17. End of Da	18. y Personal Ve Use	chicle Other Transport	300 100 100 100 100 100 100 100 100 100	m Meals oup	20. Lodging Costs	21. Misce	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	
Date 16-Apr Lang	ley - Victoria	hh:mm 08:00	hh:mm 19:00		Cost Cost   \$179.00	Full Day	Cost \$61.00	Cost \$233.15	\$21.00	Parking	scription
17-Apr Victo	ria - <u>Langley</u> -angley  TOTALS (	OF COLUMNS	19:00	Personal Inform  82.2 5	ation	Full Day  O Full Day  State of the state of	\$61.00 \$0.00-61 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	\$233.15 \$0.00 \$0.0	\$21.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Parking  Parking  27.  Cla §Pe  34.  A Personinforman  n  \$466	183 00 .30 ⊋18.70
orafted by Tif	fany Mai		Oi	nly if different from	traveller		A	MOUNT F	AYABI	E 35. SPe	rsonal ⊨ 1
Approvals	36. Traveller		1				37. Spending A	authority [	X	helt	
otes								4			Save

Security Concern

Victoria, BC Security Concern Security Concern

Personal Information

#### **Mr Andrew Mercier**

Personal Information

### **Invoice**

Invoice date

Invoice date

4/18/2023 Personal Information

Our reference

Your reference

**GST Number** 

Security Concern

Guest	Mr Andrew Mercier	Arrival 4/16/2	023 Departure	4/18/2023	Room	Security Concern
Date	Description	Quantity	Unit Price			Total ()
4/16/2023	Room Charge	1	199.00 D	m: 2331	51.	199.00
4/16/2023	GST Room Taxes 5%	1	10.05	1, 677.1	1 day	10.05
4/16/2023	DMF Fee 1%	1	1.99			1.99
4/16/2023	Municipal Room Tax 3%	1	6.03			6.03
4/16/2023	Provincial Room Tax 8%	1	16.08 Dad	ziny: 2.	1/1.	16.08
4/16/2023	Parking	1	20.00	any.	ney	20.00
4/16/2023	GST Parking	1	1.00		O.	1.00
4/17/2023	Room Charge	1	199.00			199.00
4/17/2023	GST Room Taxes 5%	1	10.05			10.05
4/17/2023	DMF Fee 1%	1	1.99			1.99
4/17/2023	Municipal Room Tax 3%	1	6.03			6.03
4/17/2023	Provincial Room Tax 8%	1	16.08			16.08
4/17/2023	Parking	1	20.00			20.00
4/17/2023	GST Parking	1	1.00			1.00
AMERICAN TO THE PARTY OF THE PA			Total invo	oice		508.30
4/18/2023	MC ***:Persona Auth: 028797					-508.30
	•		Total Paid			-508.30
			Total Due			0.00

Total GST Security Concern 22.10

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

Security Concern

Tsawwassen To Swartz Bay



Victoria BC Canada VBW 087

# LANE 41

RECEIPT - PLEASE RETAIN

#### PURCHASE 2023/04/16

20' Undersize Vehi 63.85 1 Adult 18.50 1 Priority Loadi 93.40 Fuel Surcharg 3.25 Total 179.00

Master Card
\*\*\*\*\*\*\*\*\*\*\*\*\*Person 179.00
AUTH 063802 66338181 8818010778 H
Hastercard
ABB0000081010 / 8800088001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\* TSA 16 Apr 2023 17:00:38 Personal Information

#### To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/18
BOOKING-Information
REF#: Personal Information

Reservation Only

1 Reservation fe 17.00 Undersize Vehi 63.85 2 Adult # 37.00 Fuel Surcharg 3.95

Total 121.80

Prepayment 17.00

Master Card

\*\*\*\*\*\*\*\*\*\*\*\*\*Persona 104.80

AUTH 868741 66336646 8010817158 H

Mastercard
ABBROCOBORNIBLE TRANSACTION
81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*
SWB 18 Apr 2023 17:57:11
Personal Information

#: MA Desmond + Minister Mercier

BRITISH COLUMBIA Where ideas work  Where ideas work							Travel Voucher (Restricted Use)							
				4							Claim Num	ber T	RA-MEI	R230426
ministration	on a	ormation and and under the a any questions	uthority of th	ne Financi	al Adr	ministra	ation Act, a	nd in accor	dance with Director/M	the Freed anager of I	om of Infor	mation	and Prote	expense ection of Privacy
te May 4	, 20	23		Name A	ndrew	Mercie	er		Reason fo	al Business	,			
adquarter	s	/ictoria		Job Title Minister of State				Willinstell	ai business	•				
pe Of Trav	el	In Province		Ministry	PSFS	S-MOS	-WD		l					
. 1	5.	NO STEEL	16.	17.	18.	Ale	ALS: T		19.		20.	21.	MA F	
2024 Travel		Destination	Start of Day	End of Da	ay		al Vehicle Jse	Other Transport	Per Diem Meals Lodging Group 4 Costs		Misc	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)		
Date 23-Apr	anole	y - Victoria	hh:mm 08:00	19:00	1 8	KM 2.2	\$50.14	\$179.00	Full Day	Cost \$61.00	Cost \$315.16	\$44.10		Description
	/ictori		08:00	19:00	i lë	C. E	\$0.00	\$0.00	Full Day	\$61.00	\$315.16	\$44.10		
5-Apr	/ictori	a - Langley	08:00	19:00		ersonal I	Information		Full Day	\$61.00	\$315.16	\$44.10	Parkir	ng
6-Apr	/ictori	a-Langley			8	22	50.14	\$0:00179.D	Full Day	\$ <del>0:00</del> 61.0	\$0.00	\$0.00		
						400		\$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		\$0.00	\$0.00	\$0.00		
								\$0.00		\$0.00	\$0.00	\$0.00		
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Approv	als	Traveller	_					120		Spending A	uthority	M	1 4	
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											(	11	W	
											(			Save
														Odve

Victoria, BC, Security Concern Security Concern Personal Information Mr Andrew Mercier Security Room Concern Personal Information Arrival Date : 04/23/23 Personal Information Invoice No. Folio No. Conf. No. : Cashier No. : 67

Min of Labour & Citizens' Servi

Billing Date

A/R Number

04/26/23

Date	Description			Debit	Credi
04/23/23	Room Charge	Dam: 515.1	6/1	269.00	
04/23/23	Destination Marketing Fee	Room: 515.1 Parking: 44.10	" ( way	2.69	
04/23/23	Provincial Room Tax		1.7	29.89	
04/23/23	Room GST	Parking: 44.11	day	13.58	
04/23/23	Parking Charges	0	0	42.00	
04/23/23	GST			2.10	
04/24/23	Room Charge			269.00	
04/24/23	Destination Marketing Fee			2.69	
04/24/23	Provincial Room Tax			29.89	
04/24/23	Room GST			13.58	
04/24/23	Parking Charges			42.00	
04/24/23	GST			2.10	
04/25/23	Room Charge			269.00	
04/25/23	<b>Destination Marketing Fee</b>			2.69	
04/25/23	Provincial Room Tax			29.89	
04/25/23	Room GST			13.58	
04/25/23	Parking Charges			42.00	
04/25/23	GST			2.10	
04/26/23	Mastercard	XXXXXXXXXXXXInformati	XX/XX	2.10	1,077.78
	T Total - 40.74	Total		1,077.78	1,077.78
ecurity Concern	Trace - II car	Balance		0.00	

I agree that my liability for this bill 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 or the full amount of these charges.



Suite 500 - 1321 Blanshard Street Victoria BC Canada VBN 087

# LANE 45

RECEIPT - PLEASE RETAIN

### PURCHASE 2023/04/23

20'	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Loadi	93.40
1	Under 5 years	0.00
0	Fuel Surcharg	3.25
	Total	179.00
Mas	ter Card	179.00
AUTH	038256 66338180 00100	19410 H
	ercard 0000041010 / 000006800:	1/
	IGNATURE TRANSACTION	
	PPROVED - THANK YOU 02	7
CHA	NGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*
TSA 23 Apr 2023 11:55:12
Personal Information

#### To Tsawwassen



RECEIPT - PLEASE RETAIN

# PURCHASE 2023/04/26

1 1	Undersize Vehi Adult Priority Loadi Fuel Surcharg	63.85 18.50 93.40 3.25
	Total	179.00

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*
SWB 26 Apr 2023 19:56:44
Personal Information

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BRITISH COLUMBIA BC Public Service  Where ideas work							Travel Voucher (Restricted Use)					Jse)	
7-2-3				of the					Claim Num	nber TR	A-MER2	23050P=2	2
administration	and under the audie any questions	uthority of th	ne Financia	al Administrati	on Act, a	nd in accor	dance with	the Freed	om of Infor	mation an	d Protecti	pense ion of Priva	асу
Date May 4, 2	2023	Name An	me Andrew Mercier				Reason for Travel				$\neg$		
Headquarters	Victoria		Job Title	Minister of St	Ministeria	al Busines	S						
Type Of Travel	In Province		Ministry	PSFS-MOS-W	/D		1						
1-May Victo	Destination  gley - Victoria  oria - Langley  oria - Langley  TOTALS C	hh:mm 08:00 08:00	hh:mm 19:00 19:00	KM  82.2  Personal Info  82.2   I	Cost \$50.14	Other Transport  Cost	10	m Meals oup 4 Cost \$61.00 \$61.00 \$61.00 \$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	20. Lodging Costs  Cost \$233.15 Perso 5 \$0.00 3151 \$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 \$0.00 \$0.00	21. Miscella	Parking Parking Parking Parking  27.	ar Rental, Ples, etc.)  Description  Claim Total	
Client Code 019  Drafted by Ti  Approvals	ffany Mai		ce Line	-	5701 5700 5750	ОВ	92. Pro 11 MT 11 MT	CCA CCA	33 Suppli Pers Info	er Code sonal mati	34.	Amount 1500.28 183.0 183	_
										V	1 days	Sa	ave

Security Concern

Victoria, BC Security Security Concern

Personal Information

# Mr Andrew Mercier Personal Information

### Invoice

Invoice date

Invoice number

5/2/2023 Personal Information

Our reference Your reference **GST Number** 

Security Concern

Security Concerns

Guest	Mr Andrew Mercier	Arrival <b>4/30/2</b>	023 Departure 5/2/202	Room
Date	Description	Quantity	Unit Price	Total ()
4/30/2023	Room Charge	1	199.00	
4/30/2023	GST Room Taxes 5%	1	199.00 Room 2	55.15/day 10.05
1/30/2023	DMF Fee 1%	1	1.99	1.99
1/30/2023	Municipal Room Tax 3%	1	6.03	6.03
/30/2023	Provincial Room Tax 8%	1		2 4 / 16.08
/30/2023	Parking	1	20.00 rarking:	21 /day 20.00
/30/2023	GST Parking	1	1.00	1.00
/1/2023	Room Charge	1	269.00	269.00
/1/2023	GST Room Taxes 5%	1	13.58	13.58
/1/2023	DMF Fee 1%	1	2.69	2.69
/1/2023	Municipal Room Tax 3%	1	8.15	8.15
/1/2023	Provincial Room Tax 8%	1	21.74	21.74
/1/2023	Parking	1	20.00	20.00
5/1/2023	GST Parking	1	1.00	1.00
/2/2022	Personal A		Total invoice	590.31
/2/2023	MC ****Personal Auth: 032330			-590.31
			Total Paid	-590.31
			Total Due	0.00

Total GST Security Concern

25.63

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 a overdue balance.

Signature X

Security Concern

Tsawwassen To Swartz Bay



Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 887

LANE 42

RECEIPT - PLEASE RETAIN

### PURCHASE 2023/04/30

20'	Undersize Vehi Adult	63.85
1	Priority Loadi	18.50 93.40
	Fuel Surcharg	3.25
	Total	179.00

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*
TSA 30 Apr 2023 17:06:12
Personal Information

Swartz Bay
To
Tsawwassen

\*\*BCFerries\*\*

Suite 588 - 1321 Blanshard Street Victoria BC Canada VSM 887

LANE 02

RECEIPT - PLEASE RETAIN

#### PURCHASE 2023/05/02

201	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Loadi	93.40
10	Fuel Surcharg	3.25
	7.0	

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*
SWB 02 May 2023 18:04:59
Personal Information

BRITISH COLUMBIA BC Public Service	Whe	re 1de	eas	V	vork					Claim Num	nber	TRA	-MEF	R2305Pe <b>b</b> 4
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administration	and under the are any questions	uthority of th	ne Fin	ancia	al Administ	tration Act, a	and in accor	dance w	vith the Freed	om of Infor	matic	on and	Protec	expense ction of Privacy
Date May 11,	2023		Name	An	drew Merc	cier			for Travel erial Business	in Victorio				
Headquarters	Minister Office		Job 7	itle	Minister o	of State		IVIIIIISU	enai business	s in victoria				
Type Of Travel	In Province		Minis	try F	PSFS-MO	S-WD								
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Security Concerns

Victoria RC Security Concerns

Personal Information

#### Mr Andrew Mercier

Personal Information

Invoice

Invoice date

5/4/2023

Invoice number Our reference Your reference

Security Concern

**GST Number** Security Concerns Guest Mr Andrew Mercier Arrival 5/3/2023 Departure 5/4/2023 Room Date Description Quantity **Unit Price** Total () 5/3/2023 Room Charge 1 269.00 269.00 5/3/2023 GST Room Taxes 5% 1 13.58 13.58 1 5/3/2023 DMF Fee 1% 2.69 2.69 5/3/2023 Municipal Room Tax 3% 1 8.15 8.15 5/3/2023 Provincial Room Tax 8% 1 21.74 21.74 Parking 5/3/2023 20.00 20.00 **GST Parking** 5/3/2023 1 1.00 1.00 Total invoice 336.16 MC \*\*\* Personal Auth: 037900 5/4/2023 -336.16 Total Paid -336.16 **Total Due** 0.00 Total GST 14.58 Security Concern

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

Security Concern

Tsawwassen To Swartz Bay



Victoria BC Canada VSW 087

LANE 36

RECEIPT - PLEASE RETAIN

#### PURCHASE 2023/05/03

20' Undersize Vehi 63.85 1 Adult 18.50 Fuel Surcharg 3.25

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*
TSA 03 May 2023 17:48:17
Personal Information

SEE REVERSE SIDE OF TICKET

Swartz Bay To Tsawwassen

Suite 508 - 1321 Blanshard Street

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/04 BOOKING—Personal Information REF#: Personal Information

Prepaid

20' Undersize Vehi 69.50

1 Adult 18.00

Fuel Surcharg 3.45

Total Prepaid 90.95

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*
SWB 04 May 2023 17:58:49
Personal Information

S SIDE OF TICKET

Personal Information

Personal Information

#### Mai, Tiffany PSFS:EX

From:

British Columbia Ferry Services Inc. <no\_reply@bcferries.com>

Sent:

February 14, 2023 12:49 PM

To:

Mai, Tiffany PSFS:EX

Subject:

Your booking is confirmed: Personal Information for 2023-05-04

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



### View or edit your booking >

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

#### **BOOKING CONFIRMATION**

Personal Information

# Booking reference: Personal Information

Date issued: 14/Feb/2023 12:48:10 PM Booked by: BC FERRIES PUBLIC WEBSITE

#### **Booking Holder**

Andrew Mercier Ministry Of State For Workforce Development 501 Belleville St

Victoria, British Columbia Canada, V8L1K8

Customer number: Personal Information

**DEPARTS** 

TIME/DATE

Victoria (Swartz Bay)

07:00 PM04/May/2023

**ARRIVES** 

TIME/DATE

Vancouver (Tsawwassen)

08:35 PM04/May/2023

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

**Fare Information** 

1x 20 ft. (6.10 m) Under height passenger vehicle

\$72.25

1x 12+ years

\$18.70

Total

\$90.95

Amount paid

\$90.95

Due at terminal:

\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

### Arrive at the terminal 30 to 60 minutes prior to scheduled departure

Reservation Check-In Open Reservation Check-In Closed

**CHECK-IN** 

60 MINS TO DEPARTURE

30 MINS TO DEPARTURE SCHEDULED DEPARTURE

What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

The non-authorized resale of a booking/reservation is prohibited unless contracted through BC Ferries.

#### Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, access your BC Ferries account online.

View important travel information >



#### RECEIPT - PLEASE RETAIN

Date issued: Booked by: 14/Feb/2023 12:48:06 PM

BC FERRIES PUBLIC WEBSITE

Personal Information

1

Booking number(s):

GST number:

Personal Information

894623206

Personal Information

Purchase amount:

\$90.95

Card type: Card ending:

MasterCard Personal Information

Authorization #:

082868

BRITISH COLUMBIA BC Public Service	Whe	re ide	eas v	vork			Travel	Vouch	er (Restricted Use)
							Claim Num	ber TR/	A-MER230511
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ate May 12,	2023		Name An	drew Mercier		Reason for Travel	THE STATE OF		73139
leadquarters	Minister Office		Job Title	Minister of State	Ministerial Busines	s in Victoria			
ype Of Travel	In Province		Ministry PSFS-MOS-WD						
4. 15. Fiscal year 2024 Travel Date	Destination	16. Start of Day	17. End of Da		Other Transport	Per Diem Meals Group Group 4	20. Lodging Costs	21. Miscella	aneous (Car Rental, Phone, ATM Fees, etc.)
7-May Lan  8-May Vict  9-May Vict  10-May Vict	oria oria oria - Langley*FERRY	08:30 08:30 08:30 08:30 08:30	19:00 19:00 19:00 19:00 19:00	78	\$179.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	D   Persona   36	\$315.16 \$315.16 \$315.16 \$315.16 \$315.16 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$21.00 \$21.00 \$21.00 \$21.00 \$21.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Parking
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Drafted by Ti	36.		0	nly if different from traveller		37.		AYABLI	\$Personal
Approval	Traveller					Spending /	Authority	D	Save

Victoria, BC Security

Personal Information

Mr Andrew Mercier

Personal Information

Hotel 315.16 per night: Parking 21 per day:

### Invoice

Invoice date Invoice number

5/11/2023 Personal Information

Our reference Your reference **GST Number** 

Security Concern

Security Guest Mr Andrew Mercier Arrival 5/7/2023 5/11/2023 Departure Room Concern Date Description Quantity Unit Price Total () 5/7/2023 Room Charge 1 269.00 269.00 GST Room Taxes 5% 5/7/2023 1 13.58 13.58 5/7/2023 DMF Fee 1% 1 2.69 2.69 5/7/2023 Municipal Room Tax 3% 1 8.15 8.15 5/7/2023 Provincial Room Tax 8% 1 21.74 21.74 5/7/2023 Parking 20.00 20.00 5/7/2023 **GST Parking** 1 1.00 1.00 5/8/2023 Room Charge 1 269.00 269.00 5/8/2023 GST Room Taxes 5% 1 13.58 13.58 5/8/2023 DMF Fee 1% 1 2.69 2.69 5/8/2023 Municipal Room Tax 3% 1 8.15 8.15 5/8/2023 Provincial Room Tax 8% 21.74 21.74 5/8/2023 Parking 1 20.00 20.00 5/8/2023 **GST Parking** 1 1.00 1.00 5/9/2023 Room Charge 269.00 269.00 5/9/2023 GST Room Taxes 5% 13.58 13.58 5/9/2023 DMF Fee 1% 2.69 2.69 5/9/2023 Municipal Room Tax 3% 8.15 8.15 5/9/2023 Provincial Room Tax 8% 21.74 21.74 5/9/2023 Parking 20.00 20.00 5/9/2023 **GST Parking** 1.00 1.00 5/10/2023 Room Charge 1 269.00 269.00 5/10/2023 GST Room Taxes 5% 1 13.58 13.58 5/10/2023 DMF Fee 1% 1 2.69 2.69 5/10/2023 Municipal Room Tax 3% 1 8.15 8.15 Provincial Room Tax 8% 5/10/2023 1 21.74 21.74 5/10/2023 Parking 1 20.00 20.00 5/10/2023 **GST Parking** 1 1.00 1.00 Total invoice 1,344.64 MC \*\*\* Persona Auth: 097933 5/11/2023 -1,344.64 Informati

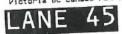
Personal Information

Security Concern

Tsawwassen To Swartz Bay

### **≈**BCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBH 687



RECEIPT - PLEASE RETAIN

# PURCHASE 2023/05/07

20' Undersize Vehi 63.85 1 Adult 18.50 1 Priority Loadi 93.40 Fuel Surcharg 3.25

Total 179

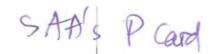
179.00

Mastercard ABBBBBBB11812 / BBBBBBBBB1 / NO SIGNATURE TRANSACTION B1 APPROVED - THANK YOU 927

CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\*
TSA 07 May 2023 17:56:03
Personal Information



Mai, Tiffany PSFS:EX

From:

British Columbia Ferry Services Inc. <no\_reply@bcferries.com>

Sent:

February 14, 2023 12:51 PM

To:

Mai, Tiffany PSFS:EX

Subject:

Your booking is confirmed: Personal Information

for 2023-05-11

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



### View or edit your booking >

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

#### **BOOKING CONFIRMATION**

Personal Information

# Booking reference: Personal Information

Date issued: 14/Feb/2023 12:49:11 PM Booked by: BC FERRIES PUBLIC WEBSITE

#### **Booking Holder**

Andrew Mercier Ministry Of State For Workforce Development 501 Belleville St Victoria, British Columbia Canada, V8L1K8 Personal
Customer number:Information
Ref code: May11

TIME/DATE

Victoria (Swartz Bay)

07:00 PM11/May/2023

**ARRIVES** 

**DEPARTS** 

TIME/DATE

Vancouver (Tsawwassen)

08:35 PM11/May/2023

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

**Fare Information** 

1x 20 ft. (6.10 m) Under height passenger vehicle

\$72.25

1x 12+ years

\$18.70

Total

\$90.95

Amount paid

\$90.95

Due at terminal:

\$0.00

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### Arrive at the terminal 30 to 60 minutes prior to scheduled departure

Reservation Check-In Open

Reservation Check-In Closed

# **CHECK-IN**

60 MINS TO DEPARTURE 30 MINS



What you need to redeem your booking

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- · arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

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View important travel information >



#### RECEIPT - PLEASE RETAIN

Date issued:

14/Feb/2023 12:49:07 PM

Booked by:

BC FERRIES PUBLIC WEBSITE

Personal Information

Booking number(s):

Personal Information

GST number:

894623206

Purchase amount:

\$90.95

Card type:

Card ending:

MasterCard

Authorization #:

082061