

Minister's Quarterly Travel Expense Summary

Name: Honourable Andrew Mercier

Quarter: 2022 April to June

Portfolio: Minister of State for Workforce Development

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

 Where ideas work										Travel Voucher (Restricted Use)									
										Claim Number TRA-MER2303Per 30									
Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.																			
Date April 27, 2023					Name Andrew Mercier					Reason for Travel Ministerial Business									
Headquarters Victoria					Job Title Minister of State														
Type Of Travel In Province					Ministry PSFS-MOS-WD														
14. Fiscal year 2023 Travel Date		15. Destination		16. Start of Day hh:mm		17. End of Day hh:mm		18. Personal Vehicle Use KM Cost		Other Transport Cost		19. Per Diem Meals Group Group 4 Cost		20. Lodging Costs Cost		21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description			
26-Mar	Langley - Victoria	08:00	20:00	82.2	\$50.14		\$171.00	Full Day	\$61.00	\$198.00	\$21.00	Parking							
27-Mar	Victoria	08:00	20:00				\$0.00	Full Day	\$61.00	\$198.00	\$21.00	Parking							
28-Mar	Victoria	08:00	20:00		\$0.00		\$0.00	Full Day	\$61.00	\$198.00	\$21.00	Parking							
29-Mar	Victoria - Langley	08:00	20:00	Personal			Perso	Full Day	\$61.00	\$198.00	\$21.00	Parking							
30-MAR	VIC-LANGLEY			82.2 at n	50.14		\$0.00-83.15	Full Day	\$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		\$0.00	\$0.00	\$0.00								
							\$0.00		\$0.00	\$0.00	\$0.00								
							\$0.00		\$0.00	\$0.00	\$0.00								
TOTALS OF COLUMNS									24. 305.00 \$Pers 0	25. \$792.00	26. \$84.00	27. Claim Total Personal 1485.29							
28. Client Code 019		29. Resp. 11091		30. Service Line 18000		31. STOB 5701 5750 5751		32. Project 11 MTVNC 11 MTCCA 11 MTCCA		33. Supplier Code Personal Information		34. Amount \$388.29 Perso 305.00 \$792.00 \$0.00 \$0.00							
Drafted by Tiffany Mai					Only if different from traveller					AMOUNT PAYABLE 35. \$1,424.29 1485.29									
Approvals					36. Traveller					37. Spending Authority									
Notes													Save						

Security Concern

Security Concern

Victoria, BC
Security Concern

Personal Information

Mr Andrew Mercier
Personal Information

Receipt

Invoice date 3/30/2023
 Our reference
 Your reference
 GST Number

Personal Information

Security Concern

Guest	Mr Andrew Mercier	Arrival	3/26/2023	Departure	3/30/2023	Room	Security Concerns
Date	Description	Quantity	Unit Price	Total ()			
3/26/2023	Room Charge	1	169.00	Room 198 / day 169.00			
3/26/2023	GST Room Taxes 5%	1	8.53	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	13.66			
3/26/2023	Parking	1	20.00	Parking: 21 / day 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			
			Total invoice				876.00
3/30/2023	Mastercard					-876.00	

Personal Information

Security Concern

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7
LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/26

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

Total	171.00
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Master Card Personal
***** 171.00

AUTH 073426 66330195 0010015630 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY
TSA 26 Mar 2023 17:17:43
Personal Information

Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7
LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/30

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total	83.15
-------	-------

Master Card Persona
***** 83.15

AUTH 015071 66330195 0010014660 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY
SWB 30 Mar 2023 17:54:45
Personal Information

Where ideas work

Claim Number	TRA-MER23040 ^{P=6}
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Date	April 27, 2023	Name	Andrew Mercier	Reason for Travel Ministerial Business
Headquarters	Victoria	Job Title	Minister of State	
Type Of Travel	In Province	Ministry	PSFS-MOS-WD	

[illegible]

			22. 100.28	23.		24. 305.00	25.	26.	27.
TOTALS OF COLUMNS			<div> <div>Perso</div> <div>\$179.00</div> </div>			<div> <div>Perso</div> <div>\$932.60</div> </div>	<div> <div>\$932.60</div> </div>	<div> <div>\$84.00</div> </div>	<div> <div>Claim Total</div> <div>Personal 1600.88</div> </div>

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
019	11043	18000	5701	11 MTVNC	Personal	363.28
			5750	11 MTCCA	Information	305.00
			5751	11 MTCCA		\$932.60
						\$0.00
						\$0.00

Drafted by	Tiffany Mai	Only if different from traveller	AMOUNT PAYABLE	35.	\$1,489.74
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Approvals	36. Traveller	37. Spending Authority
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Notes		<div>Save</div>
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AUDITED 2023JUN05
SLP

Security Concern

Security Concern

Victoria, BC
Security Concern**Mr Andrew Mercier**

Personal Information

Receipt

Invoice date 4/6/2023
 Our reference
 Your reference
 GST Number

4/6/2023
 Personal Information
 Security Concern

Guest	Mr Andrew Mercier	Arrival	4/2/2023	Departure	4/6/2023	Room	Security Concern
Date	Description	Quantity	Unit Price	Total ()			
4/2/2023	Room Charge	1	199.00	Room: 233.15/day 199.00			
4/2/2023	GST Room Taxes 5%	1	10.05	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	16.08			
4/2/2023	Parking	1	20.00	Parking: 21/day 20.00			
4/2/2023	GST Parking	1	1.00	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			
			Total invoice				1,016.60
4/6/2023	Mastercard					-1,016.60	

Personal Information

Security Concern



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/02

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Load	95.85
	Fuel Surchar	3.15

Total 179.00

Master Card
*****Person 179.00

AUTH 040622 66330182 0010013700 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 02 Apr 2023 17:17:30

Personal Information



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/06

BOOKING-^{Personal}Information
REF#: ^{Personal Information}

Prepaid

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

CHANGE DUE 0.00

CUSTOMER COPY

SWB 06 Apr 2023 18:07:00

Personal Information

Where ideas work

Claim Number	TRA-MER2304 ^P _{z=18}
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Date	May 4, 2023	Name	Andrew Mercier	Reason for Travel Ministerial Business
Headquarters	Victoria	Job Title	Minister of State	
Type Of Travel	In Province	Ministry	PSFS-MOS-WD	

AUDITED 2023JUN05
SLP

Security Concern

Security Concern

Victoria, BC
Security Concern

Personal Information

Mr Andrew Mercier

Personal Information

Invoice

Invoice date 4/18/2023
 Invoice number Personal Information
 Our reference
 Your reference Security Concern
 GST Number

Guest	Mr Andrew Mercier	Arrival	4/16/2023	Departure	4/18/2023	Room	Security Concern
Date	Description	Quantity	Unit Price	Total ()			
4/16/2023	Room Charge	1	199.00	Room: 233.15/day			
4/16/2023	GST Room Taxes 5%	1	10.05	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	16.08			
4/16/2023	Parking	1	20.00	Parking: 21/day			
4/16/2023	GST Parking	1	1.00	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			

4/18/2023	MC ***Persona Auth: 028797	Total invoice	508.30
		Total Paid	-508.30
		Total Due	0.00

Total GST 22.10
 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



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/16

20'	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Load	93.40
	Fuel Surchar	3.25

Total 179.00

Master Card
*****Person 179.00
AUTH 063802 66338161 0010010770 H
Mastercard
A0000000041010 / 0000000001 /
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



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/18

BOOKING-
REF#: Personal Information

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	63.85
2	Adult	37.00
	Fuel Surchar	3.95

Total 121.80

Prepayment 17.00

Master Card
*****Persona 104.80
AUTH 060741 66336646 0010017150 H
Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY

SWB 18 Apr 2023 17:57:11
Personal Information

★: MA Desmond + Minister Mercier
(\$18.70) (\$86.10)

Where ideas work

Claim Number	TRA-MER230426
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Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

AUDITED 2023JUN05
SLP

Save

Security Concern

Victoria, BC, Security Concern

Personal Information

Mr Andrew Mercier
Personal Information

Room : Security Concern
 Arrival Date : 04/23/23
 Invoice No. : Personal Information
 Folio No. :
 Conf. No. :
 Cashier No. : 67
 Billing Date : 04/26/23
 A/R Number

Min of Labour & Citizens' Servi

Date	Description	Debit	Credit
04/23/23	Room Charge	269.00	
04/23/23	Destination Marketing Fee	2.69	
04/23/23	Provincial Room Tax	29.89	
04/23/23	Room GST	13.58	
04/23/23	Parking Charges	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	Destination Marketing Fee	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		1,077.78
Room H/GST Total - 40.74		Total	1,077.78
Other H/GST Total - 6.30		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.

Security Concern

Tsawwassen
To
Swartz Bay

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

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
	Fuel Surcharg	3.25

Total 179.00

Master Card

*****Persona 179.00

AUTH 030256 66330100 0010010410 H

Mastercard

00000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

To
Tsawwassen


Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/26

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

Total 179.00

Master Card

*****Personal 179.00

AUTH 021773 66330100 0010013710 H

Mastercard

00000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

Where ideas work

Claim Number	TRA-MER23050 ^{P=2}
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Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

AUDITED 2023JUN05
SLP

Security Concern

Security Concern

Victoria, BC
Security Concern

Personal Information

Mr Andrew Mercier

Personal Information

Invoice

Invoice date 5/2/2023
 Invoice number Personal Information
 Our reference
 Your reference
 GST Number Security Concern

Security Concerns

Guest	Mr Andrew Mercier	Arrival	4/30/2023	Departure	5/2/2023	Room
Date	Description	Quantity	Unit Price	Total ()		
4/30/2023	Room Charge	1	199.00	Room: 233.15/day		
4/30/2023	GST Room Taxes 5%	1	10.05	10.05		
4/30/2023	DMF Fee 1%	1	1.99	1.99		
4/30/2023	Municipal Room Tax 3%	1	6.03	6.03		
4/30/2023	Provincial Room Tax 8%	1	16.08	16.08		
4/30/2023	Parking	1	20.00	Parking: 21/day		
4/30/2023	GST Parking	1	1.00	1.00		
5/1/2023	Room Charge	1	269.00	269.00		
5/1/2023	GST Room Taxes 5%	1	13.58	13.58		
5/1/2023	DMF Fee 1%	1	2.69	2.69		
5/1/2023	Municipal Room Tax 3%	1	8.15	8.15		
5/1/2023	Provincial Room Tax 8%	1	21.74	21.74		
5/1/2023	Parking	1	20.00	20.00		
5/1/2023	GST Parking	1	1.00	1.00		

5/2/2023 MC ***Personal Auth: 032330
 Informati

Total invoice 590.31

-590.31

Total Paid -590.31

Total Due 0.00

Total GST 25.63
 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 an overdue balance.

Signature X

Security Concern

Personal Information

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/30

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

Master Card Personal
***** Information 179.00
AUTH 058620 66338174 0010011860 H

Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/02

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

Master Card Personal
***** Information 179.00
AUTH 031049 66338850 0010016400 H

Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

Where ideas work

Claim Number	TRA-MER2305Pe 04
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Date	May 11, 2023	Name	Andrew Mercier	Reason for Travel Ministerial Business in Victoria
Headquarters	Minister Office	Job Title	Minister of State	
Type Of Travel	In Province	Ministry	PSFS-MOS-WD	

AUDITED 2023JUN06
SLP

Save

Security Concern

Security Concerns

Security Concerns

Victoria, BC
Security Concerns

Personal Information

Mr Andrew Mercier

Personal Information

Invoice

Invoice date 5/4/2023
 Invoice number
 Our reference
 Your reference
 GST Number

Personal Information

Security Concern

Guest **Mr Andrew Mercier** Arrival **5/3/2023** Departure **5/4/2023** Room

Security Concerns

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
5/3/2023	DMF Fee 1%	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
5/3/2023	Parking	1	20.00	20.00
5/3/2023	GST Parking	1	1.00	1.00

Total invoice 336.16

5/4/2023 MC ***Personal Information Auth: 037900

-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



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/03

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total	85.60
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Master Card Personal
***** Information 85.60

AUTH 085145 66338174 0010010470 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

TSA 03 May 2023 17:48:17

Personal Information

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/04

BOOKING Personal
REF#: 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 17:58:40

Personal Information

SEE REVERSE SIDE OF TICKET

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

[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 12:48:10 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

^{Personal Information}

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:	14/Feb/2023 12:48:06 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	
GST number:	894623206
Purchase amount:	\$90.95
Card type:	MasterCard
Card ending:	
Authorization #:	082868

Personal Information

Personal Information

Personal Information

Where ideas work

Claim Number	TRA-MER230511
--------------	---------------

Date	May 12, 2023	Name	Andrew Mercier	Reason for Travel Ministerial Business in Victoria
Headquarters	Minister Office	Job Title	Minister of State	
Type Of Travel	In Province	Ministry	PSFS-MOS-WD	

AUDITED 2023JUN06
SLP

Security Concern

Security Concern

Victoria, BC
Security Concern

Personal Information

Mr Andrew Mercier
Personal InformationHotel 315.16 per night:
Parking 21 per day :

Invoice

Invoice date 5/11/2023
Invoice number
Our reference
Your reference
GST Number
Security Concern

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

Personal Information

Security Concern

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/07

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

Total 179.00

Master Card Persona 179.00

AUTH 066039 66338184 0010013320 H
Mastercard

00000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 07 May 2023 17:56:03

Personal Information

SAA's P Card

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 >](#)

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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 Information}

Personal
Customer number: Information
Ref code: May11

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	07:00 PM11/May/2023
ARRIVES	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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[View important travel information >](#)



RECEIPT – PLEASE RETAIN

Date issued:	14/Feb/2023 12:49:07 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	\$90.95
Card type:	MasterCard
Card ending:	Personal Information
Authorization #:	082061