

Minister's Quarterly Travel Expense Summary

Name: Honourable Andrew Mercier

Quarter: 2023 Jul to Sep

Portfolio: Minister of State for Workforce Development

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,392.78

Other Travel in Province:

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 1,392.78

Travel expenses fiscal year-to-date: \$ 4,061.75

Where ideas work

Claim Number	TRA-MER230601
--------------	---------------

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	June 12, 2023													
Name	Andrew Mercier													
Headquarters	Minister Office													
Type Of Travel	In Province													
Fiscal year 2024	Destination		Start of Day		End of Day		Personal Vehicle Use		Other Transport		Per Diem Meals Group Group 4		Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)
Travel Date	hh:mm		hh:mm		KM	Cost	Cost	Cost		Cost	Cost	Cost	Description	
29-May	Langley - Vancouver		08:30 19:00		103	\$62.83	\$0.00	\$0.00		\$0.00	\$24.75	Parking		
31-May	Langley - Vancouver		08:30 19:00		103	\$62.83	\$0.00	\$0.00		\$0.00	\$17.00	Parking		
1-Jun	Langley - Vancouver		08:30 19:00		103	\$62.83	\$0.00	\$0.00		\$0.00	\$24.75	Parking		
							\$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		\$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					22.	23.	24.	25.	26.	27.				
					\$188.49	\$0.00	\$0.00	\$0.00	\$66.50	Claim Total \$254.99				
Client Code 019	Resp. 11003	Service Line 18000		STOB 6704 5702		Project 1100VNC 1100000		Supplier Code Government Financial		Amount \$254.99 \$0.00 \$0.00 \$0.00 \$0.00				
Drafted by Tiffany Mai	Only If different from traveller					AMOUNT PAYABLE				35.	\$254.99			
Approvals	36. Traveller Approval attached.					37. Spending Authority Approval attached.								
Notes											Save			

CCE May 29 / 2023

Minister Personal Card

SHAW TOWER PARKADE
MANAGED BY

Receipt Number: H1002300037125

Ticket-Nr 10290291

In: 05-29-2023 9:21

Out: 05-29-2023 12:02

Duration 02:41

Transient Parker

Total: \$ 24.75

Validations: \$ 0.00

Balance Due: \$ 24.75

Credit-Card \$ 24.75

Change \$ 0.00

Cabinet May 31/2023

SHAW TOWER PARKADE
RECEIPT C2

ENTRY TIME:

05/31/23 08:19

EXIT TIME:

05/31/23 10:01

PARK-DUR.: HRS:MIN
0:01:42

AMOUNT:

CAD 17.00

KIND OF PAYMENT:

VISA

XXXXXXXXXXXXXX

XXXXXX

REF.

Government
Financial Information

Minister
Personal
Card

33

GST 874316714RT0001

THANK YOU FOR
PARKING WITH US
PLEASE COME AGAIN

TB June 1/2023

Minister Personal Card

**SHAW TOWER PARKADE
MANAGED BY**

Receipt Number H1002300037309

Ticket-Nr. 10290758

In: 06-01-2023 12:09

Out: 06-01-2023 16:17

Duration: 04:08

Transient Parker

Total: \$ 24.75

Validations: \$ 0.00

Balance Due: \$ 24.75

Credit-Card \$ 24.75

Change: \$ 0.00

Where ideas work

Travel Voucher (Restricted Use)

Claim Number	TRA-MER230606
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Audited by STQ on August 21st, 2023

Minister Mercier Personal Card

RECEIPT

Advanced Parking
Lot 9106

Licence Plate Number
19 - Personal Security

Expiration Date/Time
**10:04 PM
JUN 06, 2023**

Purchase Date/Time: 07:04pm Jun 06, 2023

Total Parking: \$7.50
Total TAX: \$2.27
Total Due: \$9.77
Total Paid: \$9.77
Ticket #: 1K 123825
PIN #: 5000 3501572
Setting: All Lot 9106
Machine Name: Meter 1

Rate: \$7.50 - 3 Hours
Pmt Type: CC (Swipe)

Government Visa
Auth #: 05486F

Maximum 3 hours parking.
No all day parking.
Thank You!
www.advancedparking.com

RETAIN AS RECEIPT

Where ideas work

Claim Number	TRA-MER230612	TRA-MER230613
--------------	---------------	---------------

Date	June 19, 2023	Name	Andrew Mercier	Reason for Travel Cabinet Planning Meeting in Chilliwack
Headquarters	Minister Office	Job Title	Minister of State	
Type Of Travel	In Province	Ministry	PSFS-MOS-WD	

[illegible]

			22.	23.		24.	25.	26.	27.
									Claim Total
			\$74.91	\$0.00		\$0.00	\$188.44	\$0.00	\$263.35

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
019	11003	18000	5702		Gouvernement	\$263.35
				1100000		\$0.00
					Gouvernement	\$0.00
						\$0.00

Drafted by	Tiffany Mai	Only if different from traveller	AMOUNT PAYABLE	35.	\$263.35
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Approvals	36. Traveller		37. Spending Authority	
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Notes		Save
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STOB:

Minister's Personal Card

Security Concern

Security Concern

Chilliwack BC Security Concern

Mr Andrew Mercier

Personal Information

Receipt

Invoice date 6/19/2023
Our reference Government Financial Information
Your reference
GST Number Business Information

Guest	Mr Andrew Mercier	Arrival	6/12/2023	Departure	6/13/2023	Room	Security Concern
Date	Description	Quantity	Unit Price		Total (CAD)		
6/12/2023	Room Charge	1	159.00		159.00		
6/12/2023	GST Taxes	1	7.95		7.95		
6/12/2023	Room Tax PST	1	12.72		12.72		
6/12/2023	Municipal Room Tax	1	4.77		4.77		
				Total invoice		184.44	
6/13/2023	VS **** Government Financial Auth: 04660F					-184.44	
				Total Paid		-184.44	
				Total Due		0.00	
Total GST		7.95					

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

Your feedback is important to us and we encourage you to visit tripadvisor.ca

Security Concern

Where ideas work

TRA-MER230614

Claim Number	TRA-MER23
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Date	June 16, 2023	Name	Andrew Mercier	Reason for Travel Ministerial Business
Headquarters	Minister Office	Job Title	Minister of State	
Type Of Travel	In Province	Ministry	PSFS-MOS-WD	

[illegible]

			22.	23.		24.	25.	26.	27.	\$154.60
	TOTALS OF COLUMNS		\$128.10							Claim Total
				\$0.00		\$0.00	\$0.00	\$26.50		

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
019	11003	18000	5702		Gouvernement	\$154.60
				1100000		\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Tiffany Mai	Only if different from traveller	AMOUNT PAYABLE	35.		\$134.60
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Approvals	36. Traveller		37. Spending Authority	
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Notes		<div>Save</div>
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PA
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

RECEIPT
Thank You
For your Patronage

License Plate Number
Personal Information

Expiration Date/Time
10:54 AM
JUN 08, 2023

Purchase Date/Time: 08:54am Jun 08, 2023

Total Due: \$9.50 Rate: \$9.50 - 2 Hours

Total Paid: \$9.50 Pmt Type: CC (Swipe)

Ticket #: 00009548

S/N #: 530122010023

Setting: CP60

Machine Name: CP60 - 3

#****
Government
Financial
Information

Visa

Auth #: 03712F

GST# R101476547

Cabinet June 14

STOB # 5701

Minister's Personal Card

SHAW TOWER PARKADE
MANAGED BY

Receipt Number:

H1002300037849

Ticket-Nr :

10292279

In:

~~06-14-2023 8:53~~

Out:

~~06-14-2023 10:52~~

Duration:

01:59

Transient Parker

Total:

\$ 17.00

Validations:

\$ 0.00

~~Balance Due:~~

~~\$ 17.00~~

~~Credit-Card~~

~~\$ 17.00~~

Change:

~~\$ 0.00~~

Where ideas work

Claim Number	TRA-MER230621
--------------	---------------

Date	June 28, 2023	Name	Andrew Mercier	Reason for Travel Cabinet and and CCE meetings
Headquarters	Minister Office	Job Title	Minister of State	
Type Of Travel	In Province	Ministry	PSFS-MOS-WD	

[illegible]

			22.	23.	24.	25.	26.	27.
								Claim Total
			\$126.88	\$0.00	\$0.00	\$0.00	\$46.00	\$172.88

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
019	11003	18000	5702	1100000	Government	\$172.88
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Tiffany Mai	Only if different from traveller	AMOUNT PAYABLE	35.	\$172.88
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Approvals	36. Traveller		37. Spending Authority	
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Notes		<div>Save</div>
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SHAW TOWER **PARKADE**

MANAGED BY

Receipt Number:

H1002300038075

Ticket-Nr.:

10292866

In:

06-19-2023 13:52

Out:

06-19-2023 16:15

Duration:

02:23

Transient Parker

Total:

\$ 21.25

Validations:

\$ 0.00

Balance Due:

\$ 21.25

Credit-Card

\$ 21.25

Change:

\$ 0.00

SHAW TOWER PARKADE
MANAGED BY

Receipt Number H1002300038196
Ticket-Nr. 10293106
In: 06-21-2023 8:09
Out: 06-21-2023 12:02
Duration 03:53

Transient Parker

Total: \$ 24.75

Validations: \$ 0.00

Balance Due: \$ 24.75

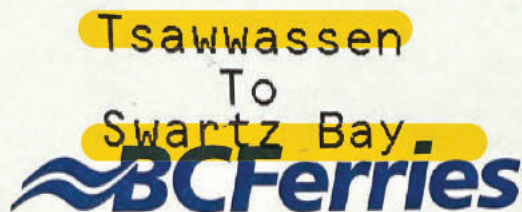
Credit-Card \$ 24.75

Change \$ 0.00

Travel Voucher (Restricted Use)

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Notes	<p>July 10: Tour IBEW Lu 230 Training Centre</p> <p>July 11: Treasury Board Meeting</p> <p>July 12: Cabinet Meeting</p>	<div>Save</div>
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Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2023/07/09

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

Total 179.00

Master Card

Government
Financial

179.00

AUTH 026638 66338186 0010012960 H

Mastercard

A00000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY

TS

Personal Information

2023 18:02:57

1007154
SEE REVERSE SIDE OF TICKET
110386

Minister Mercier's MLA Travel Card

Security Concern

Security Concern

Victoria, BC
Security Concern

Mr Andrew Mercier
Personal Information

Invoice

Hotel (STOB 575): \$315.16
Parking (STOB 5701): \$22.32

Invoice date 7/10/2023
Invoice number
Our reference
Your reference
GST Number
Business Information

Guest	Mr Andrew Mercier	Arrival	7/9/2023	Departure	7/10/2023	Room	Security Concern
Date	Description	Quantity	Unit Price	Total ()			
7/9/2023	Room Charge	1	269.00	269.00			
7/9/2023	GST Room Taxes 5%	1	13.58	13.58			
7/9/2023	DMF Fee 1%	1	2.69	2.69			
7/9/2023	Municipal Room Tax 3%	1	8.15	8.15			
7/9/2023	Provincial Room Tax 8%	1	21.74	21.74			
7/9/2023	Parking	1	21.25	21.25			
7/9/2023	GST Parking	1	1.06	1.06			
			Total invoice		337.47		
7/10/2023	Mastercard			-339.47			
Personal Information				Total Paid		-337.47	
				Total Due		0.00	

Total GST 14.64
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

STOB 5701

To
Tsawwassen

Minister
Mercier's
MLA Travel
Card



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2023/07/10

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

Total 179.00

Master Card

Government
Financial
Information

179.00

AUTH 020428 66336645 0010015770 H

Mastercard

A00000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY

SWB 10 Jul 2023 16:10:55

Personal Information

1005079 615772
110649

SEE REVERSE SIDE OF TICKET

SHAW TOWER PARKADE
RECEIPT C2

ENTRY TIME:

07/11/23

17:36

EXIT TIME:

07/11/23

20:04

PARK-DUR.: HRS:MIN

0:02:28

AMOUNT:

CAD 14.65

KIND OF PAYMENT:

MASTERCARD

XXXXXXXXXXXXXX

Government
Financial
Information

XXXXX

REF.

92

GST 874316714RT0001

THANK YOU FOR
PARKING WITH US
PLEASE COME AGAIN

SHAW TOWER PARKADE

MANAGED BY

Receipt Number H1002300039071

Ticket-Nr. 10295385

In 07-12-2023 8:11

Out 07-12-2023 12:09

Duration 03:58

Transient Parker

Total: \$ 24.75

Validations \$ 0.00

Balance Due: \$ 24.75

Credit-Card \$ 24.75

Change \$ 0.00



STOB 5701

SAA's P Card 5639

500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

[Contact & customer support](#)

22 - Personal Information

Date Issued: 12/APR/2023 12:17:11
Cancelled by: BCF CUSTOMER SERVICE CENTRE

Booking Cancellation

Booking Holder: Andrew Mercier
Ministry Of State For Workforce
Development
501 Belleville St
Victoria, BC V8V1X4

Phone:

22 - Personal Information

Not Valid for Travel

Booking Reference:

22 - Personal Information

Page 1 of 2

Ref Code: April20

Departs	Time / Date	Arrives	Time / Date
Swartz Bay, Victoria	19:00	Tsawwassen	20:35
Vancouver Island	20/Apr/2023	Metro Vancouver	20/Apr/2023

Your reservation has been cancelled and the following items removed from your booking subject to cancellation/no show fee(s).

20' UNDER HEIGHT PASSENGER VEHICLE
1 ADULT/YOUTH

Price

Cancellation fee

\$5.00

Fare Type Saver

Total: \$5.00

Amount Paid: \$61.30

Amount Refunded: -\$56.30

Amount Due: \$0.00



Date Issued: 12/APR/2023 12:17:11
Cancelled by: BCF CUSTOMER SERVICE CENTRE

500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free: 1-888-BC FERRY (1-888-223-3779)

[Contact & customer support](#)

GST Number: 894623206RT0001

Booking Number: ^{22 - Personal}
Information

Refund 2023/04/12

MASTERCARD ^{17 - Government} \$ 56.30
Financial

Auth 024318 66376364 374553-0_3

/

01 APPROVED - THANK YOU 027

Cardholder Copy

12 Apr 2023 12:16:02

Trans # 2

STOB 5701

SAA's V Card
5639



Travel advisory:

Multiple advisories in effect. Check before you travel.

[View](#)



[My Account](#)



Your selected booking(s) has been cancelled.

Cancelled booking(s): 22 - Personal Information

Booking details

Departure: Thursday, Apr 27

Booking reference: 22 - Personal Information

Booking status : **Cancelled**

Departs: 7:00 pm
Victoria
(Swartz Bay)

1h 35m



Arrives: 8:35 pm
Vancouver
(Tsawwassen)

1 1

Spirit of Vancouver Island

Saver

Pay in full at time of booking, includes a free reservation. Change for \$5 up to 1 hour before. Cancel 4+ days before for \$5. Cancel 1-3 days before, up to 11:59 PM the day before departure for \$20. No refunds on day of travel.

Vehicles & passengers

1 x 20 ft. (6.10 m) Under height passenger vehicle \$41.00

1 x 12+ years \$18.00

Fees

1 x Changes to date, sailing time, line, flex, or vehicle \$5.00

2 x Fuel surcharge \$2.30

Fees

Total costs	\$5.00
-------------	--------

Total paid (CAD)	\$61.30
-------------------------	----------------

Due at terminal	\$0.00
-----------------	--------

Refund	\$56.30
--------	----------------



Print this page

Trans# 3

STOB 5701

SAA's Purchase Card

Mai, Tiffany PSFS:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: April 21, 2023 11:28 AM
To: Mai, Tiffany PSFS:EX
Subject: Your booking is confirmed: 22 - Personal Information

[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

22 - Personal Information

Date issued: 21/Apr/2023 11:26:51 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Kate Makarow
---(778) 405-4045

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	01:00 PM23/Apr/2023
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	02:35 PM23/Apr/2023

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$66.40
1x	12+ years	\$19.20
Personal Information	0-4 years	\$0.00
	Reservation fee due now, fares due at terminal	\$18.00
Total		\$103.60
Amount paid		\$18.00
Due at terminal:		\$85.60

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



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 >

BOOKING CONFIRMATION

22 - Personal Information

Date issued: 21/Apr/2023 11:26:51 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Kate Makarow

---(778) 405-4045

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	03:00 PM26/Apr/2023
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	04:35 PM26/Apr/2023

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$66.40
1x	12+ years	\$19.20
Personal Informatio n	0-4 years	\$0.00
	Reservation fee due now, fares due at terminal	\$18.00
	Total	\$103.60
	Amount paid	\$18.00
	Due at terminal:	\$85.60

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



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Vehicle type and size

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

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[View important travel information >](#)



RECEIPT – PLEASE RETAIN

Date of purchase:	21/Apr/2023 11:26:44 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	22 - Personal Information
GST number:	894623206
Purchase amount:	\$36.00 (CAD)
Card type:	MasterCard
Card ending:	17 - Government Financial Information

Authorization #: 023343

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 **1-888-BC FERRY** (1-888-223-
3779) [bcferries.com](https://www.bcferries.com)

Copyright © 2023 British Columbia Ferry Services Inc.

Trans # 6

STOB 5701

SAA's Purchase Card

Mai, Tiffany PSFS:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: April 25, 2023 1:22 PM
To: Mai, Tiffany PSFS:EX
Subject: Your booking is confirmed: 22 - Personal Information

[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

22 - Personal Information

Date issued: 25/Apr/2023 1:20:10 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Kate Makarow
---(778) 404-4045

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	01:00 PM23/Apr/2023
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	02:35 PM23/Apr/2023

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$66.40
1x	12+ years	\$19.20
Personal Information	0-4 years	\$0.00
	Reservation fee due now, fares due at terminal	\$18.00
	Total	\$103.60
	Amount paid	\$18.00
	Due at terminal:	\$85.60

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



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 >

BOOKING CONFIRMATION

22 - Personal Information

Date issued: 25/Apr/2023 1:20:10 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Kate Makarow

---(778) 404-4045

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	11:00 AM 26/Apr/2023
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	12:35 PM 26/Apr/2023

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$66.40
1x	12+ years	\$19.20
Personal Information	0-4 years	\$0.00
	Reservation fee due now, fares due at terminal	\$18.00
	Change fee	\$5.00
	Total	\$108.60
	Amount paid	\$23.00
	Due at terminal:	\$85.60

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



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RECEIPT – PLEASE RETAIN

Date of purchase:	21/Apr/2023 11:26:44 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	22 - Personal Information
GST number:	894623206
Purchase amount:	\$5.00 (CAD)
Card type:	MasterCard
Card ending:	17 - Government Financial Information

Authorization #:

17 -
Government

Card type:

Financial
MasterCard

Card ending:

17 - Government
Financial Information

Authorization #:

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 **1-888-BC FERRY** (1-888-223-
3779) [bcferrys.com](https://www.bcferrys.com)

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