

Minister's Quarterly Travel Expense Summary

Name: Honourable Andrew Mercier

Quarter: 2024 Jan to Mar

Portfolio: Minister of State for Workforce Development

Travel expense summary (amount paid this quarter):	
In Province Flights:	\$ 3,372.50
	\$ 1.00
Other Travel in Province:	\$ 5,735.96
Out of Country Travel:	\$ -
Out of Province Travel:	\$ 552.96
Total travel expenses paid this quarter:	\$ 9,661.42
Travel expenses fiscal year-to-date:	\$ 18,168.69

From: [Larson, Lori PSFS:EX](#)
To: [Johnston, Callie FIN:EX](#)
Subject: RE: 03 January 2024 PCard Reconciliation and Receipts
Date: January 24, 2024 11:22:13 AM

Hi Callie,

It was booked on my pcard, one for Eric (which was cancelled) and then rescheduled and paid for on Eric's card. I'm sorry, this is my error, it should read Eric's name not MoSAM's. MoSAM was supposed to go and we held a room for him and then cancelled it.

The cancelled hotel room in question should be Eric's.

L

From: Johnston, Callie FIN:EX <Callie.Johnston@gov.bc.ca>
Sent: Wednesday, January 24, 2024 11:06 AM
To: Larson, Lori PSFS:EX <Lori.Larson@gov.bc.ca>
Subject: RE: 03 January 2024 PCard Reconciliation and Receipts

Hi Lori,

Quick question re a transaction!

For transaction #4, the PDF invoice indicates that the hotel stay was booked for Eric Peters, while it is being attributed to Min. Mercier on the register. Was it booked under Eric's name prior to the cancellation with the intention of Min. Mercier using the room? Also, would it be possible to get the credit statement/credit receipt for the refund?

Thanks so much,

Callie

From: Larson, Lori PSFS:EX <Lori.Larson@gov.bc.ca>
Sent: Monday, January 8, 2024 12:30 PM
To: Peters, Eric PSFS:EX <Eric.Peters@gov.bc.ca>
Cc: Johnston, Callie FIN:EX <Callie.Johnston@gov.bc.ca>; FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX <FINFSAMINOFF@gov.bc.ca>
Subject: 03 January 2024 PCard Reconciliation and Receipts

Hi Eric,

Attached in my January 3/24 pcard reconciliation and receipts for your review and authorization.

Larson, Lori PSFS:EX

From: Expedia.ca <Expedia@ca.expediamail.com>
ent: November 23, 2023 9:38 AM
To: Larson, Lori PSFS:EX
Subject: Expedia travel confirmation - Jan 14 - ^{14 - Legal Communications}

You don't often get email from expedia@ca.expediamail.com. [Learn why this is important](#)

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



Thanks!

Your reservation is confirmed. No need to call to reconfirm.

14 - Legal Communications

Jan 14, 2024 - Jan 16, 2024

See live updates to your itinerary, anywhere and anytime.

See your itinerary

Or get the free app:



Hotel overview



15 - Security Concern

15 - Security Concern

15 - Security Concern

Winnipeg, MB,

Reservation dates

Jan 14, 2024 - Jan 16, 2024

15 - Security Concern

You still have time to protect your trip.

Insurance is only available to travellers 65 years old and below

Protect my stay

Add Protection Plan up until **Thu, Dec 7, 5:33 p.m.**

Check-in and Check-out

Check-in time

3:00 PM

Check-out time

11:00 AM

Check-in policies

Check-in time starts at 3:00 PM

Check-in time ends at anytime

Minimum check-in age is: 18

If a late check-in is planned, contact this property directly for their late check-in policy.

Special instructions

Front desk staff will greet guests on arrival.

Room

Guests

Reserved for Eric Peters

1 adult

Room

Standard Room, 1 Queen Bed, Non Smoking

Room requests

1 Queen Bed

Non-smoking room

Price summary

Price breakdown

Room price: CA \$506.29

2 nights: CA \$215.90 avg./night

14/01/2024: CA \$211.65

15/01/2024: CA \$220.15

Taxes: CA \$74.49

Total: CA \$506.29

Will be collected by the hotel

Unless specified otherwise, rates are quoted in Canadian dollars.

Larson, Lori PSFS:EX

MOSAM

5713

3047861

From: D'Argis, Julie SDPR:EX
Sent: December 5, 2023 1:58 PM
To: Larson, Lori PSFS:EX; Larson, Lori PSFS:EX
Subject: FW: Air Canada - 14 Jan 2024: Vancouver - Winnipeg (Booking Reference: Information)
Attachments: 15 - Security Concern

From: Air Canada <confirmation@aircanada.ca>

Sent: Tuesday, December 5, 2023 1:41 PM

To: D'Argis, Julie SDPR:EX <Julie.DArgis@gov.bc.ca>

Subject: Air Canada - 14 Jan 2024: Vancouver - Winnipeg (Booking Reference: Information)

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



AIR CANADA

22 - Personal Information

Booking Confirmation

Booking reference

22 - Personal Information

[Select Seats](#)



Date of issue: 05 Dec, 2023

[Check in](#)



[eUpgrade](#)



[Manage my booking](#)



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

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

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

Passengers

Andrew Mercier

22 - Personal Information

Seats

YVR - YWG

YWG - YVR

22 -
Personal
Information

Depart • Sun 14 Jan, 2024

Economy - Comfort

Vancouver YVR

13:15

Vancouver Int. , Terminal M

Winnipeg YWG

18:01

Manitoba

 **AC296**

2hr 46m

Cabin : Economy Class (T)

Operated by: Air Canada

Aircraft type: [A320-200](#) |  Wi-Fi

 Food for purchase on board

Return • Tue 16 Jan, 2024

Economy - Comfort

Winnipeg YWG

17:10

Manitoba

Vancouver YVR

18:28

Vancouver Int. , Terminal M

 **AC299**

3hr 18m

Cabin : Economy Class (T)

Operated by: Air Canada

Aircraft type: [A320-200](#) |  Wi-Fi

 Food for purchase on board

Purchase summary

1 adult



17 -
Government

CA \$1,112.21

The following charges (tax inclusive) will appear on your credit or debit card statement:

Amount paid: CA \$1,112.21

Air transportation charges

Base fare - Depart - Economy - Comfort	CA \$461.00
Base fare - Return - Economy - Comfort	CA \$461.00

<u>Surcharges</u>	CA \$60.00
-------------------	------------

Subtotal	CA \$982.00
-----------------	--------------------

Taxes, fees and charges

Air Travellers Security Charge - Canada	CA \$14.25
---	------------

Goods and Services Tax - Canada - 100092287 RT0001	CA \$52.96
--	------------

Airport Improvement Fee - Canada	CA \$63.00
----------------------------------	------------

Airfare and taxes, per passenger (before travel options)	CA \$1,112.21
---	----------------------

Number of passengers	1
----------------------	---

Total	CA \$1,112.21
--------------	----------------------

GRAND TOTAL Canadian dollars (CAD)	CA \$1,112.21
---	----------------------

Baggage allowance

Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [See our complete carry-on baggage policy.](#)

Checked baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Vancouver YVR - Winnipeg YWG



1st bag

Complimentary



2nd bag


CA \$52.50

Including taxes

Max. weight per bag:
23 kg (50 lb)

Max. dimensions per bag:
158 cm (62 in)

Winnipeg YWG - Vancouver YVR

 Where ideas work BC Public Service						Travel Voucher (Restricted Use) TRA-MER231130					
						Claim Number TRA-MER231129					
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 December 1, 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.	15.	16.	17.	18.	19.	20.	21.				
Fiscal year	Destination	Start of Day	End of Day	Personal Vehicle Use	Other Transport	Per Diem Meals Group	Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)			
2024		hh:mm	hh:mm	KM	Cost	Group 4	Cost	Cost			
Travel Date								Description			
26-Nov	Langley - Victoria	05:00	21:00	82.2	\$50.14	\$179.00	D	\$36.00	\$198.00	\$22.31	Parking at the hotel
27-Nov	Victoria - Langley	08:00	21:00	82.2	\$50.14	\$85.60	Full Day	\$64.75	\$0.00	\$0.00	Parking at the hotel
28-Nov	Langley - Victoria	08:00	21:00	82.2	\$50.14	\$85.60	D	\$36.00	\$198.00	\$22.31	Parking at the hotel
29-Nov	Victoria	08:00	19:00	0	\$0.00	\$0.00	Full Day	\$64.75	\$198.00	\$22.31	Parking at the hotel
30-Nov	Victoria - Langley	08:00	21:00	82.2	\$50.14	\$85.60	Full Day	\$64.75	\$0.00	\$0.00	Parking at the hotel
					\$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.		
				\$200.56	\$435.80	\$266.25	\$594.00	\$66.93	\$1563.54		
				22 - Personal					Claim Total 22 - Personal Information		
28.	29.	30.	31.	32.	33.	34.					
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount					
019	11003	18000	5701	11MTVNC	22 - Personal Information	\$703.29					
			5750	11MTCCA		\$266.25					
			5751	11MTCCA		\$594.00					
			5702	1190900		\$0.00					
Drafted by Tiffany Mai				AMOUNT PAYABLE				35. 22 - Personal Information			
Only if different from traveller								\$1563.55			
Approvals		36. Traveller	37. Spending Authority								
Notes Nov 26: BC Ferries \$179. Hotel \$198. Parking \$22.31. Nov 27: Travel back to Langley for Community Service Provider Event. BC Ferries \$85.60 Nov 28: Travel back to Victoria. BC Ferries \$ 85.60. Hotel \$198. Parking \$22.31. Nov 29: Hotel \$198. Parking \$22.31. Nov 30: BC Ferries \$85.60.											
audited 31Jan24 chj											
Save											

15 - Security Concern

15 - Security Concern

Victoria, BC 15 - Security
15 - Security Concern

Parking STOB 5702
Hotel STOB 5751

Mr Andrew Mercier
22 - Personal Information

Invoice

Invoice date 11/27/2023
Invoice number 15 - Security Concern
Our reference
Your reference
GST Number

Guest	Mr Andrew Mercier	Arrival	11/26/2023	Departure	11/27/2023	Room	15 - Security C
Date	Description	Quantity	Unit Price			Total ()	
11/26/2023	Room Charge	1	169.00			169.00	
11/26/2023	GST Room Taxes 5%	1	8.53			8.53	
11/26/2023	DMF Fee 1%	1	1.69	198		1.69	
11/26/2023	Municipal Room Tax 3%	1	5.12			5.12	
11/26/2023	Provincial Room Tax 8%	1	13.66			13.66	
11/26/2023	Parking	1	21.25			21.25	
11/26/2023	GST Parking	1	1.06	22.31		1.06	

11/27/2023 Mastercard
22 - Personal Information

Total invoice 220.31
22 - Personal Information

Total Paid

Total Due

Total GST 22 - Personal
15 - Security Concern

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/26

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

Total	179.00
-------	--------

Master Card	
17 - Government Financial	179.00

h1TH 039466 66338190 0010012750 H	
-----------------------------------	--

Mastercard	
AD000000041010 / 0000000001 /	

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY

TS4 26 Nov 2023 17:49:50
22 - Personal Information

SE

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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/27

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total	85.60
-------	-------

Master Card	
17 - Government Financial	85.60

h1TH 039466 66338190 0010012750 H	
-----------------------------------	--

Mastercard	
AD000000041010 / 0000000001 /	

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY

SWB 27 Nov 2023 17:54:05
22 - Personal Information

IET

Parking STOB 5702
Hotel STOB 5751

Mr Andrew Mercier
22 - Personal Information

Invoice

Invoice date 11/30/2023
Invoice number 15 - Security Concern
Our reference
Your reference
GST Number

Guest	Mr Andrew Mercier	Arrival	11/28/2023	Departure	11/30/2023	Room	15 - Security Concern
Date	Description	Quantity	Unit Price				Total ()
11/28/2023	Room Charge	1	169.00				169.00
11/28/2023	GST Room Taxes 5%	1	8.53				8.53
11/28/2023	DMF Fee 1%	1	1.69		198		1.69
11/28/2023	Municipal Room Tax 3%	1	5.12				5.12
11/28/2023	Provincial Room Tax 8%	1	13.66				13.66
11/28/2023	Parking	1	21.25				21.25
11/28/2023	GST Parking	1	1.06		22.31		1.06
11/29/2023	Room Charge	1	169.00				169.00
11/29/2023	GST Room Taxes 5%	1	8.53				8.53
11/29/2023	DMF Fee 1%	1	1.69		198		1.69
11/29/2023	Municipal Room Tax 3%	1	5.12				5.12
11/29/2023	Provincial Room Tax 8%	1	13.66				13.66
11/29/2023	Parking	1	21.25				21.25
11/29/2023	GST Parking	1	1.06		22.31		1.06

Total invoice 440.62
22 - Personal Information

Total Paid

Total Due

TSA 28 Nov 2023 17:39:59
22 - Personal Information

STOB 5701 MLA Travel Card.
Swartz Bay
To
Tsawwassen


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

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/30
22 - Personal Information

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 103.60

Prepayment 18.00

Master Card
17 - Government Financial Information 85.60

AUTH 005108 66336651 0010016100 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

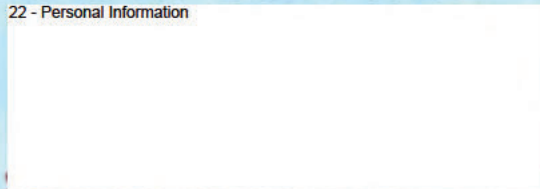
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 30 Nov 2023 17:31:54

22 - Personal Information



T



Where ideas work

Travel Voucher (Restricted Use)

TRA-MER240110

Claim Number	TRA-MER231213
--------------	---------------

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 January 19, 2024		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 2024 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			
6-Dec	Langley - Vancouver	07:00	12:30	087.2	\$53.19	\$0.00		\$0.00	\$0.00	\$26.00	Parking
7-Dec	Langley - Vancouver	07:00	13:00	087.2	\$53.19	\$0.00		\$0.00	\$0.00	\$26.00	Parking
8-Dec	Langley - Vancouver	07:00	13:00	087.2	\$53.19	\$0.00		\$0.00	\$0.00	\$26.00	Parking
13-Dec	Langley - Vancouver	07:00	13:00	087.2	\$53.19	\$0.00		\$0.00	\$0.00	\$26.00	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	
TOTALS OF COLUMNS				22. \$212.77	23. \$0.00	24. \$0.00	25. \$0.00	26. \$104.00	27. Claim Total \$316.77		
28. Client Code 019	29. Resp. 11003	30. Service Line 18000	31. STOB 5701 5750 5751 5702	32. Project 11MTVNC 11MTCCA 11MTCCA 1100000	33. Supplier Code 22 - Personal Information	34. Amount \$212.77 \$0.00 \$0.00 \$104.00 \$0.00					
Drafted by Tiffany Mai				Only if different from traveller				AMOUNT PAYABLE \$316.77			
Approvals				36. Traveller				37. Spending Authority			
Notes Dec 6: Cabinet Dec 7: Cabinet Luncheon & BC Chamber of Commerce Dec 10: Cabinet Dec 13: Cabinet											
				AUDITED 27FEB24 GHJ				Save			

Cabinet

SHAW TOWER PARKADE
MANAGED BY

Receipt Number	H1002300046859
Ticket-Nr	10314822
In.	12-06-2023 8:19
Out	12-06-2023 12:14
Duration	03:55

Transient Parker

Total: \$ 26.00

Validations \$ 0.00

Balance Due: \$ 26.00

Credit-Card \$ 26.00

Change \$ 0.00

BC Chamber of Commerce Cabinet Luncheon

SHAW TOWER PARKADE
MANAGED BY

Receipt Number: H1002300046956

Ticket-Nr.: 10315089

In: 12-07-2023 11:33

Out: 12-07-2023 14:58

Duration: 03:25

Transient Parker

Total: \$ 26.00

Validations: \$ 0.00

Balance Due: \$ 26.00

Credit-Card: \$ 26.00

Change: \$ 0.00

ADV PARKING000529118A
1067 W. CORDOVA ST
VANCOUVER, BC, V6C3T6
6046816152

DEBIT SALE

MID: 5772479

TID: 104

Batch #: 010001

01/10/24

APPR CODE: 416340

Trace: 00344496

DEBIT/CHEQUING

17 - Government Financial
Information

REF#: 000000001

RRN: 000000001

11:33:53

Chip

AMOUNT

\$26.00

APPROVED

Interac

AID: A0000002771010

TVR: 00 80 00 80 00

TSE: E8 00

PIN VERIFIED BY CARD ISSUER. ACCOUNT WILL BE
DEBITED WITH THE ABOVE AMOUNT

(OR CREDITED IF CREDIT VOUCHER)

RETAIN THIS COPY FOR STATEMENT VERIFICATION

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI

CUSTOMER COPY

Cabinet

SHAW TOWER PARKADE
MANAGED BY

Receipt Number H1002400048335
Ticket-Nr 10319167
In 01-10-2024 8 14
Out 01-10-2024 11:32
Duration 03:18

Transient Parker

Total: \$ 26.00

Validations \$ 0.00

Balance Due: \$ 26.00

Cash

\$ 26.00

Change

\$ 0.00

Cabinet

SHAW TOWER PARKADE
MANAGED BY

Receipt Number H1002300047276

Ticket-Nr 10316022

In 12-13-2023 8:30

Out 12-13-2023 11:57

Duration 03:27

Transient Parker

Total: \$ 26.00

Validations \$ 0.00

Balance Due: \$ 26.00

Credit-Card \$ 26.00

Change \$ 0.00



Where ideas work

Travel Voucher (Restricted Use)

Claim Number	TRA-MER240119
--------------	---------------

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	February 2, 2024						Name	Andrew Mercier										
Headquarters	Victoria						Job Title	Minister of State										
Type Of Travel	In Province						Ministry	FOR										
<div>Reason for Travel</div> <div>Went to Prince George for meetings.</div>																		
14. Fiscal year <div>2024</div> Travel Date	15. Destination		16. Start of Day <div>hh:mm</div>		17. End of Day <div>hh mm</div>		18. Personal Vehicle Use <div>KM</div> <div>Cost</div>		Other Transport <div>Cost</div>		19. Per Diem Meals Group <div>Group 4</div> <div>Cost</div>		20. Lodging Costs <div>Cost</div>		21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) <div>Cost</div> <div>Description</div>			
15-Jan	Langley - Prince George		16:00		21:00		54.4\$33.18		\$0 00		D\$36.00		\$223.42					
16-Jan	Prince George		08:00		17:00				\$84.75		Full Day\$61.00		\$270.40					
17-Jan	Prince George		08:30		20:00				\$54.10		Full Day\$61.00		\$265.18					
18-Jan	Prince George		08:30		16:00				\$51.80		Full Day\$61.00		\$239.08					
19-Jan	Prince George - Langley		09:00		20:00		54.4\$33.18		\$23.95		Full Day\$61.00		\$0.00		\$184.33Parking at the airport			
									\$0 00				\$0.00					
									\$0 00				\$0.00					
									\$0 00				\$0.00					
									\$0 00				\$0.00					
									\$0 00				\$0.00					
	*=PCARD								\$0 00				\$0.00					
TOTALS OF COLUMNS									22. \$66.37		23. \$214.60				24. \$280.00			
											25. \$998.08		26. \$184.33		27. Claim Total \$1,743.38			
28. Client Code <div>128</div>		29. Resp. <div>71005</div>		30. Service Line <div>40001</div>				31. STOB <div>5702</div>		32. Project <div>7100000</div>		33. Supplier Code <div>17 - Government</div>		34. Amount <div>\$0.00</div> <div>\$0.00</div> <div>\$0.00</div> <div>\$1,743.38</div> <div>\$0.00</div>				
Drafted by Tiffany Mai							Only if different from traveller							AMOUNT PAYABLE				
Approvals							36. Traveller							37. Spending Authority				
Notes Jan 15: PO paid for flight ticket from Vancouver - Prince George Jan 19: PO paid for flight ticket from Prince George - Vancouver														Save				

January 15th – 19th BC Natural Resource Forum Travel Itinerary – Minister Mercier

01/15 – Dinner per diem

From Langley to YVR Airport (54.4 KM = \$33.18)

15 - Security Concern Prince George (\$249.52)

01/16 – All day per diem

Taxi from ^{15 - Security Concern} to BC Natural Resource Forum (\$24.65)

Taxi from BC Natural Resource Forum to ^{15 - Security Concern} (\$31.15.)

Taxi from BC Natural Resource Forum to ^{15 - Security Concern} (\$28.95)

15 - Security Concern Prince George (\$249.52)

01/17 – All day per diem

Taxi from ^{15 - Security Concern} to BC Natural Resource Forum (\$24.55)

Taxi from BC Natural Resource Forum to ^{15 - Security Concern} (\$29.55)

15 - Security Concern Prince George (\$249.52)

01/18 – All day per diem

Taxi from ^{15 - Security Concern} to BC Natural Resource Forum (\$22.85)

Taxi from BC Natural Resource Forum to ^{15 - Security Concern} (\$28.95)

15 - Security Concern Prince George (\$249.52)

01/19 – All day per diem

Taxi from ^{15 - Security Concern} to Wood Innovation Design Centre (\$23.95)

YVR Airport Park & Fly (\$184.33)

YVR Airport to Langley (54.4 KM = \$33.18)

Grand Total Travel Reimbursement - \$1,463.37 + per diem

Jan 16, 2024

Total \$ 84.75

5108 5702

Minister Mercier's MLA Travel Card

PRINCE GEORGE TAXI LTD

331 1ST AVE
PRINCE GEORGE, BC V2L 2Y1
2505644444
[HTTPS://PGTAXI.CA/](https://pgtaxi.ca/)

Cashier: Lovepreet C.

Transaction **700694**

Total

\$24.65

Tip

22 - Personal
Information

CREDIT CARD SALE

22 - Personal Information

Retain this copy for statement
validation

16-Jan.-2024 8:12:35a.m.

22 - Personal
Information

Method: EMV

VISA CREDIT

22 - Personal Information

ANDREW MERCIER

Reference ID: 401600602331

Auth ID: 07047F

MID: *****0786

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

Online: [https://clover.com/p
/F6PRSY3ZYR2GC](https://clover.com/p/F6PRSY3ZYR2GC)

Jan 16, 2024

STOB 5102

Minister's MLA Travel Card

Prince George Taxi
250-564-4444
pgtaxi.ca

Jan 16, 24 15:29

Car# P32
Driver# 1980
Booking# 10345098
Name: Andrew Mercier

From:
2000 Ospika Boulevard South
Prince George
2024-01-16 3:06:03 PM

To:
3387 British Columbia 16
Prince George
2024-01-16 3:28:01 PM

Flagfall	\$3.95
Fare	\$27.20
Extras	\$0.00
Total Tolls	\$0.00
Total + Tips	\$31.15
Subtotal	\$31.15

Fare Distance: 7.9 km
Fare Waiting Time: 00:11:08

Cash \$31.15

2024-01-16 3:29:17 PM

Thank you for using Prince
George Taxi

GST# 104304175RT0001

Jan 16, 2024

570B 4-02 Minister's MLA Travel Card

PRINCE GEORGE TAXI LTD

331 1ST AVE
PRINCE GEORGE, BC V2L 2Y1
2505644444
[HTTPS://PGTAXI.CA/](https://pgtaxi.ca/)

Cashier: Karandeep B.

Transaction **4400816**

Total

\$28.95

Tip

22 - Personal
Information

CREDIT CARD SALE

17 - Government
Financial Information

Retain this copy for statement,
validation

16-Jan.-2024 10:19:17p.m.

22 - Personal
Information

Method: EMV

VISA CREDIT

17 - Government Financial Information

ANDREW MERCIER

Reference ID: 401700607471

Auth ID: 07534F

MID: *****0786

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

22 - Personal Information

STOB 3702

Jan 17, 2024 Minister's MLA Travel Card

Total: \$54.10

PRINCE GEORGE TAXI LTD

331 1ST AVE
PRINCE GEORGE, BC V2L 2Y1
2505644444
[HTTPS://PGTAXI.CA/](https://pgtaxi.ca/)

Cashier: Parmveer V.

Transaction 100629

Total

CAS\$24.55
22 - Personal Information

Tip

CREDIT CARD SALE

17 - Government Financial Information

Retain this copy for statement validation

17-Jan.-2024 8:12:13a.m.

22 - Personal Information

| Method: EMV

17 - Government Financial Information

ANDREW MERCIER
Reference ID: 401700604218
Auth ID: 06390F
MID: *****0786
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

22 - Personal Information

STOB 5702

Jan 17, 2024

Minister's MLA Travel Card

PRINCE GEORGE TAXI LTD

331 1ST AVE

PRINCE GEORGE, BC V2L 2Y1

2505644444

HTTPS://PGTAXI.CA/

Cashier: Lovepreet S.

Transaction 1100814

Total

\$29.55

Tip

22 - Personal
Information

CREDIT CARD SALE

17 - Government Financial
Information

Retain this copy for statement
validation

17-Jan-2024 8:06:22p.m.

22 - Personal
Information

Method: EMV

VISA CREDIT

17 - Government Financial Information

ANDREW MERCIER

Reference ID: 401800643034

Auth ID: 08669F

MID: *****0786

AID: A0000000031010

AuthNtwkNm: VISA

PIN VERIFIED

22 - Personal Information

Jan 18, 2024

Total: \$51.8

STOB 5702

Minister's MLA Travel Card

PRINCE GEORGE TAXI LTD

331 1ST AVE
PRINCE GEORGE, BC V2L 2Y1
2505644444
[HTTPS://PGTAXI.CA/](https://pgtaxi.ca/)

Cashier: Ajmer C.

Transaction 400677

Total

CASH22.85
22 - Personal Information

Tip

CREDIT CARD SALE

17 - Government Financial Information

Retain this copy for statement
validation

18-Jan-2024 6:48:56a.m.

22 - Personal Information

Method:

CONTACTLESS

VISA CREDIT

17 - Government Financial Information

Reference ID: 401800606020

Auth ID: 05684F

MID: *****0786

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

22 - Personal Information

Jan 18, 2024

STOPS 5702

Minister's MLA Travel Card

PRINCE GEORGE TAXI LTD

331 1ST AVE

PRINCE GEORGE, BC V2L 2Y1

2505644444

[HTTPS://PGTAXI.CA/](https://pgtaxi.ca/)

Cashier: Harshit K.

Transaction 4900909

Total

\$28.95

Tip

22 - Personal
Information

CREDIT CARD SALE

17 - Government Financial
Information

Retain this copy for statement
validation

18-Jan-2024 8:10:53p.m.

22 - Personal
Information

Method: CONTACTLESS

VISA CREDIT

17 - Government Financial Information

Reference ID: 401900528526

Auth ID: 01600F

MID: *****0786

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

22 - Personal Information

Jan 19, 2024 STOPS 5702 Minister's MLA Travel Card

Total \$23.95

PRINCE GEORGE TAXI LTD
331 1ST AVE
PRINCE GEORGE, BC V2L 2Y1
2505644444
HTTPS://PGTAXI.CA/

Cashier: Gurpreet S.
Transaction 1700656

Total
Tip

\$23.95
22 - Personal Information

CREDIT CARD SALE

17 - Government Financial Information

Retain this copy for statement validation

19 Jan 2024 8:56:02a.m.
22 - Personal Information | Method: CONTACTLESS

VISA CREDIT
XXXXXXXXXXXX
Reference ID: 401900570449
Auth ID: 08064F
MID: *****0786
AID: A0000000031010
AuthNtwkNm: VISA
17 - Government Financial Information

22 - Personal Information

HOLDER VERIFICATION

Hotel Jan 15-19 STOB 5702 Minister's MLA Travel Card

15 - Security Concern

15 - Security Concern

Prince George, BC 15 - Security Concern

01/19/2024 08:29 AM

Registered To:

Mercier, Andrew
22 - Personal Information

Room #

15 - Security Concern

Conf #

Arrival

01/15/24

Departure

01/19/24

Room Type

22 - Personal Information

Guests

2 / 0

Payment

Visa/Master

Acct

17 - Government Financial Information

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
01/15/24	dbalcean	RC	ROOM CHRG REVENUE			\$192.60
01/15/24	dbalcean	9	GST			\$9.63
01/15/24	dbalcean	91	CITY TAX		223.42	\$5.78
01/15/24	dbalcean	92	PRINCIAL SALES TAX			\$15.41
01/16/24	dbalcean	RC	ROOM CHRG REVENUE			\$233.10
01/16/24	dbalcean	9	GST			\$11.66
01/16/24	dbalcean	91	CITY TAX		270.4	\$6.99
01/16/24	dbalcean	92	PRINCIAL SALES TAX			\$18.65
01/17/24	dbalcean	RC	ROOM CHRG REVENUE			\$228.60
01/17/24	dbalcean	9	GST			\$11.43
01/17/24	dbalcean	91	CITY TAX		265.18	\$6.86
01/17/24	dbalcean	92	PRINCIAL SALES TAX			\$18.29
01/18/24	samkaur	RC	ROOM CHRG REVENUE			\$206.10
01/18/24	samkaur	9	GST			\$10.31
01/18/24	samkaur	91	CITY TAX		239.08	\$6.18
01/18/24	samkaur	92	PRINCIAL SALES TAX			\$16.49
01/19/24	gwebb	VS	PAYMENT VISA/MC		1402 - 03212F	\$998.08
				Balance Due		\$0.00

15 - Security Concern

Parking at YVR Airport STOB 5702 Minister's MCA Travel Card
Jan 15 - Jan 19, 2024

RECEIPT

STOB 5702
01/15/24
01/19/24
01/15/24
01/19/24

STOB 5702

TICKET #: 87437

REFERENCE #

10: 12/15/23

11: 01/15/24

12: 01/19/24

13: 01/19/24

14: 01/19/24

15: 01/19/24

16: 01/19/24

17: 01/19/24

18: 01/19/24

19: 01/19/24

20: 01/19/24

21: 01/19/24

22: 01/19/24

23: 01/19/24

24: 01/19/24

25: 01/19/24

26: 01/19/24

27: 01/19/24

28: 01/19/24

29: 01/19/24

30: 01/19/24

31: 01/19/24

32: 01/19/24

33: 01/19/24

34: 01/19/24

35: 01/19/24

36: 01/19/24

37: 01/19/24

38: 01/19/24

39: 01/19/24

40: 01/19/24

41: 01/19/24

42: 01/19/24

43: 01/19/24

44: 01/19/24

45: 01/19/24

46: 01/19/24

47: 01/19/24

48: 01/19/24

49: 01/19/24

50: 01/19/24

51: 01/19/24

52: 01/19/24

Where ideas work

Claim Number	TRA-MER240205
--------------	---------------

TRA-MER240205

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		February 14, 2024		Name		Andrew Mercier		Reason for Travel					
Headquarters		Victoria		Job Title		Minister of State		Event in Harrison Hot Spring					
Type Of Travel		In Province		Ministry		PSFS-MOS-WD							
14.	15.	16.	17.	18.	19.	20.	21.	22.	23.	24.	25.	26.	27.
Fiscal year	Destination	Start of Day	End of Day	Personal Vehicle Use	Other Transport	Per Diem Meals Group	Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)					
2024				KM	Cost	Cost	Cost	Cost	Cost	Cost	Cost	Cost	Description
Travel Date		hh:mm	hh:mm										
5-Feb	Vancouver - Harrison Hot	14:00	22:07	206	\$125.66	\$0.00	\$36.00	\$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	
						\$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	\$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	\$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	

Where ideas work

Claim Number	TRA-MER240209
--------------	---------------

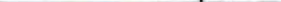
Date	February 14, 2024	Name	Andrew Mercier	Reason for Travel Tour in Port Alberni & Nanaimo
Headquarters	Victoria	Job Title	Minister of State	
Type Of Travel	In Province	Ministry	PSFS-MOS-WD	

[illegible]

			22.	23.		24.	25.	26.	27.
									Claim Total
			\$197.27	\$207.70		\$97.00	\$167.89	\$0.00	\$669.86

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
128	71005	40001	5702	7100000	22 - Personal	\$669.88
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Tiffany Mai	Only if different from traveller	AMOUNT PAYABLE	35.	\$669.86
------------	-------------	----------------------------------	----------------	-----	----------

Approvals	36. Traveller		37. Spending Authority	
-----------	------------------	--	---------------------------	---

Notes

Feb 8 - Mileage from Langley - Tsawwassen & Duke point - Hotel : 148.4 kms
FOR AC Amanda paid for BC reservation fee of \$36
Feb 9 : Mileage for going to different meetings and back to Langley.

AUDITED 27FEB24 CH

Save

Tsawwassen
To
Nanaimo (Duke Pt)
BC Ferries

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

LANE 30

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/08

22 - Personal Information

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
1	Port Fee Adul	0.25

Total 103.85

Prepayment 18.00

Master Card

17 - Government Financial Information

85.85

AUTH 006254 66338177 0010015310 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 08 Feb 2024 16:20:52

22 - Personal Information

To
Tsawwassen



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 16

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/09

22 - Personal Information

Reservation Only

1	Reservation fe	18.00
20	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
1	Port Fee Adul	0.25

Total 103.85

Prepayment 18.00

Master Card

17 - Government Financial Information

85.85

AUTH 074605 66338136 0010014580 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

DUK 09 Feb 2024 19:22:33

22 - Personal Information

ET

STOB 5102

Mimder Mercier's MCA Travel Card

15 - Security Concern

15 - Security Concern

15 - Security Concern

Fax:

Email:

Port Alberni, BC 15 - Security Concern

Phone: 15 - Security Concern

Web:

Guest Charges

Folio #: 15 - Security Concern **Guest : Mercier, Andrew** Conf #: 15 - Security Concern
Room #: CRS #:
Payment Method : Credit Card Billing Reference :
Rate : Company : Ministry of Forests Arrival: 2/8/2024
2/8/2024 \$145.99 x Departure: 2/9/2024
Langley, BC V

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
2/8/2024	Room Charge + Tax	Auto Posted Rate: KU		15 - Security Concern	\$167.89		\$167.89
2/9/2024	Visa	17 - Government				\$167.89	\$0.00
Balance							\$0.00

Tax Summary	
GST	\$7.30
Room Tax	\$11.68
MRDT	\$2.92

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$167.89
Account: 17 - Government Approval Code: _09337F_
Account Holder: Financial Information Approval Amount: (\$167.89)
MERCIER/ANDREW

15 - Security Concern

15 - Security Concern

Trans # 6

SAA Tiffanny Mai's P Card

15 - Security Concern

15 - Security Concern

Kelowna, British Columbia

15 - Security Concern

15 - Security Concern

Andrew Mercier
22 - Personal Information

Room: 15 - Security Concern
Folio:
Cashier: 40
Arrival: 06-28-23
Departure: 06-29-23
Reference:

Group: Western Canadian Pipe Trades Conference

Date	Description	Additional Information	Charges	Credits
06-28-23	Room Charge		349.00	
06-28-23	Rooms GST		17.45	
06-28-23	Rooms PST		27.92	
06-28-23	Rooms MRDT		10.47	
06-28-23	Resort Fee		30.00	
06-28-23	Other - GST		1.50	
06-28-23	Other - PST		2.40	
06-28-23	Other - MRDT		0.90	
06-28-23	Valet Parking		56.00	
06-29-23	Master Card	17 - Government Financial Information		495.64

GST Summary	
Registration No. 15 - Security Concern	
Room	17.45
F&B	0.00
Other	4.17
Total	21.62

PST Summary	
Room	27.92
F&B	0.00
Other	2.40
Total	30.32

Total	495.64	495.64
Balance Due	0.00	CDN

Trans 1

STOB 5701

Mai, Tiffany PSFS:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: October 5, 2023 10:29 AM
To: Mai, Tiffany PSFS:EX
Subject: Your booking is confirmed: ^{22 - Personal Information} for 2023-10-05

(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: 05/Oct/2023 10:27:53 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Andrew Mercier
501 Belleville St
Victoria, British Columbia Canada, V8L1K8 (236) 478-2045

Customer number: ^{22 - Personal Information}

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	07:00 PM05/Oct/2023
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	08:35 PM05/Oct/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
	Reservation fee	\$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 >](#)



RECEIPT – PLEASE RETAIN

Date of purchase:	05/Oct/2023 10:27:50 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	22 - Personal Information
GST number:	894623206
Purchase amount:	\$18.00 (CAD)
Card type:	MasterCard
Card ending:	17 - Government Financial Information
Authorization #:	018369

Trans 2

STOB 570 1

Mai, Tiffany PSFS:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: October 12, 2023 11:14 AM
To: Mai, Tiffany PSFS:EX
Subject: Your booking is confirmed: ^{22 - Personal Information} for 2023-10-19

[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: 12/Oct/2023 11:12:21 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Andrew Mercier
501 Belleville St
Victoria, British Columbia Canada, V8L1K8 (236) 478-2045

Customer number: 12035201

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	07:00 PM19/Oct/2023
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	08:35 PM19/Oct/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
	Reservation fee	\$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 >](#)



RECEIPT – PLEASE RETAIN

Date of purchase:	12/Oct/2023 11:12:17 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	22 - Personal Information
GST number:	894623206
Purchase amount:	\$18.00 (CAD)
Card type:	MasterCard
Card ending:	17 - Government Financial Information
Authorization #:	00/093

Trans # 2

STOB 5701.

Mai, Tiffany FOR:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: January 26, 2024 12:24 PM
To: Mai, Tiffany FOR:EX
Subject: Your booking is confirmed: 22 - Personal Information for 2023-11-09

Follow Up Flag: Follow up
Flag Status: Flagged

You don't often get email from no_reply@bcferries.com. [Learn why this is important](#)

[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: 06/Nov/2023 2:5...
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Andrew Mercier
501 Belleville St
Victoria, British Columbia Canada, V8V1X4 (236) 478-2045

Customer number ^{22 - Personal}Information

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	07:00 PM 09/Nov/2023
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	08:35 PM 09/Nov/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
	Reservation fee	\$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

RECEIPT – PLEASE RETAIN

Date of purchase:	06/Nov/2023 2:54:12 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	22 - Personal Information
GST number:	894623206
Purchase amount:	\$18.00 (CAD)
Card type:	MasterCard
Card ending:	17 - Government Financial Information
Authorization #:	064506

[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) | [Contact & customer support](#)

Copyright © 2024 British Columbia Ferry Services Inc.

Trans 4

STOB 5701

Mai, Tiffany PSFS:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: November 16, 2023 1:00 PM
To: Mai, Tiffany PSFS:EX
Subject: Your booking is confirmed: ^{22 - Personal Information} for 2023-11-17 ^{22 - Personal Information} for 2023-11-23
Follow Up Flag: Follow up
Flag Status: Flagged

[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: 16/Nov/2023 12:58:34 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Andrew Mercier
501 Belleville St
Victoria, British Columbia Canada, V8V1X4 (236) 478-2045

Customer number: 22 - Personal Information

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	07:00 AM 17/Nov/2023
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	08:35 AM 17/Nov/2023

Fare type: Reservation Only

Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$66.40
1x	12+ years	\$19.20
	Reservation fee	\$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

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 >

BOOKING CONFIRMATION

22 - Personal Information

Date issued: 16/Nov/2023 12:58:34 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Andrew Mercier
501 Belleville St
Victoria, British Columbia Canada, V8V1X4 (236) 478-2045

Customer number: 22 - Personal Information

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	07:00 PM23/Nov/2023
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	08:35 PM23/Nov/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
	Reservation fee	\$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 >](#)



RECEIPT – PLEASE RETAIN

Date of purchase:	16/Nov/2023 12:58:32 PM
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 #:	002077

[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) | [Contact & customer support](#)

Copyright © 2023 British Columbia Ferry Services Inc.

Trans # 6

STOB 5701

Mai, Tiffany FOR:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: November 22, 2023 12:42 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: 22/Nov/2023 12:40:14 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Andrew Mercier
501 Belleville St
Victoria, British Columbia Canada, V8V1X4 (236) 478-2045

Customer number: ^{22 - Personal Information}

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	07:00 AM 17/Nov/2023
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	08:35 AM 17/Nov/2023

Fare type: Reservation Only

Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$66.40
1x	12+ years	\$19.20
	Reservation fee	\$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: 22/Nov/2023 12:40:14 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Andrew Mercier

501 Belleville St
Victoria, British Columbia Canada, V8V1X4 (236) 478-2045

Customer number: 12035201

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	05:00 PM23/Nov/2023
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	06:35 PM23/Nov/2023

Fare type: Reservation Only

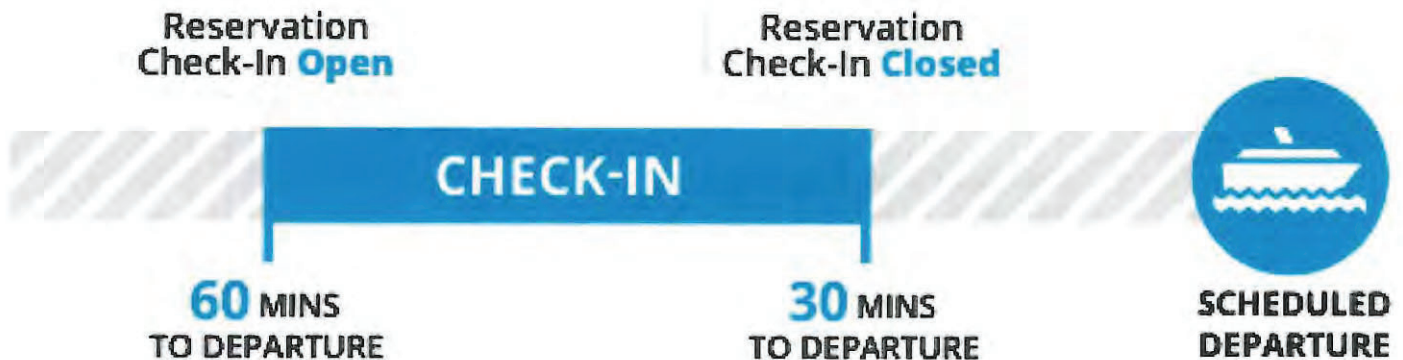
Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$66.40
1x	12+ years	\$19.20
	Reservation fee	\$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



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 of purchase:	22/Nov/2023 12:40:10 PM
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 #: 008200

[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) | [Contact & customer support](#)

Copyright © 2023 British Columbia Ferry Services Inc.

Trans #7

STOB 5701

Mai, Tiffany FOR:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: November 23, 2023 3:21 PM
To: Mai, Tiffany PSFS:EX 22 - Personal Information
Subject: Your booking is confirmed:

Follow Up Flag: Follow up
Flag Status: Flagged

[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: 23/Nov/2023 3:19:47 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Andrew Mercier
501 Belleville St
Victoria, British Columbia Canada, V8V1X4 (236) 478-2045

Customer number: ^{22 - Personal}
Information

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	07:00 AM 17/Nov/2023

ARRIVES	TIME/DATE
Victoria (Swartz Bay)	08:35 AM 17/Nov/2023

Fare type: Reservation Only

Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$66.40
1x	12+ years	\$19.20
	Reservation fee	\$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

Date issued: 23/Nov/2023 3:19:47 PM
 Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Andrew Mercier
 501 Belleville St
 Victoria, British Columbia Canada, V8V1X4 (236) 478-2045

Customer number: ^{22 - Personal}
 Information

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	07:00 PM28/Nov/2023
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	08:35 PM28/Nov/2023

Fare type: Reservation Only

Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$66.40
1x	12+ years	\$19.20
	Change fee	\$5.00
	Reservation fee	\$18.00
	Change fee	\$5.00
	Total	\$113.60
	Amount paid	\$28.00
	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 >](#)



RECEIPT – PLEASE RETAIN

Date of purchase:	23/Nov/2023 3:19:46 PM
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 #:	096069

[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) | [Contact & customer support](#)

Copyright © 2023 British Columbia Ferry Services Inc.

Trans 8

SJOB 5701

Mai, Tiffany PSFS:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: November 23, 2023 3:09 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: 23/Nov/2023 3:07:46 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Andrew Mercier
501 Belleville St
Victoria, British Columbia Canada, V8V1X4 (236) 478-2045

Customer number: ^{22 - Personal} Information

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	07:00 PM30/Nov/2023
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	08:35 PM30/Nov/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
	Reservation fee	\$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



LINE 1

101 - 15149 56TH AVE
SURREY, BC, V3S 9A5
PHONE 604 4958402
GST#89945 0480 RT0001 QST# 1217590167 TQ0001
LIC# OPC 702971 TICO 4671384 CPBC 5948B

PREMIER'S OFFICE
ROOM 156 WEST ANNEX, S01 BELLEVILLE ST
VICTORIA, BC, V8V 1X4

ACCOUNT NUMBER 22 - Personal Information

Invoice

PAGE 1 OF 1
NUMBER 22 - Personal Information
INVOICE DATE 13-JAN-2024
TRAVELLER NAME ANDREW JAMES MERCIER
BOOKING CODE 22 - Personal Information
DATE OF TRAVEL 15-JAN-2024

DESCRIPTION	NET	GST	AMOUNT
✈️ ANDREW JAMES MERCIER AIR CANADA VANCOUVER - PRINCE GEORGE BC - VANCOUVER AC8349, YVR - YXS, 15-JAN-2024 AC8350, YXS - YVR, 19-JAN-2024	2,012.25	100.61	2,112.86
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	2,047.25	102.36	2,149.61
17 - Government Financial Information			-2,149.61

PASSPORT AND VISA REQUIREMENTS ARE THE RESPONSIBILITY OF THE PASSENGER.
FOR CURRENT PASSPORT REQUIREMENTS PLEASE GO TO [HTTPS://TRAVELGC.CA/](https://TRAVELGC.CA/)
FOR CURRENT VISA REQUIREMENTS, PLEASE GO TO [HTTPS://CIBTVISAS.CA/](https://CIBTVISAS.CA/)

* code to FORESTS

FOR INVOICE TERMS, PLEASE SEE: [HTTPS://WWW.CORPTRAVELLER.COM/BOOKING-TERMS-AND-CONDITIONS](https://WWW.CORPTRAVELLER.COM/BOOKING-TERMS-AND-CONDITIONS)

15 JAN 2024 ▶ 19 JAN 2024 TRIP TO PRINCE GEORGE BC, CANADA

PREPARED FOR
MERCIER/ANDREW JAMES



Corporate Traveller
Phone: 604-495-8402
24hr Emergency number: 778-783-6434 or
afterhours@corporatetraveller.ca

RESERVATION CODE 22 - Personal Information
AIRLINE RESERVATION CODE 22 - Personal Information

Travel Arranger Priority Comments
AIRLINE CONFIRMATION AIR CANADA 22 - Personal Information



DEPARTURE: MONDAY 15 JAN Please verify flight times prior to departure

AIR CANADA
AC 8349

Operated by:
/AIR CANADA EXPRESS - JAZZ

Duration:
1hr(s) 21min(s)

Cabin:
Economy

Status:
Confirmed

YVR
VANCOUVER BC,
CANADA

Departing At:
9:45pm

Terminal:
MAIN TERMINAL

YXS
▶ PRINCE GEORGE BC,
CANADA

Arriving At:
11:06pm

Terminal:
Not Available

Aircraft:
DEHAVILLAND DASH 8-
400 TURBOPROP

Distance (in Miles): 325

Passenger Name:
» **MERCIER/ANDREW JAMES**

Seats: 22 - Personal Information
eTicket Receipt(s):



DEPARTURE: FRIDAY 19 JAN Please verify flight times prior to departure

AIR CANADA
AC 8350

Operated by:
/AIR CANADA EXPRESS - JAZZ

Duration:
1hr(s) 18min(s)

Cabin:
Economy

Status:
Confirmed

YXS
PRINCE GEORGE BC,
CANADA

Departing At:
8:15pm

Terminal:
Not Available

YVR
▶ VANCOUVER BC,
CANADA

Arriving At:
9:33pm

Terminal:
MAIN TERMINAL

Aircraft:
DEHAVILLAND DASH 8-
400 TURBOPROP

Distance (in Miles): 325

Passenger Name:
» **MERCIER/ANDREW JAMES**

Seats: 22 - Personal Information
eTicket Receipt(s):

Corporate Traveller
Phone: 604-495-8402
24hr Emergency number: 778-783-6434 or
afterhours@corporatetraveller.ca

Travel Voucher (Restricted Use)

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.


Reason for Travel

Ministry	MOS FOR SUSTAINABLE FORE
----------	--------------------------

Notes	<p>AUDITED 06MAR24 CHJ</p>	<div>Save</div>
-------	----------------------------	-----------------

STOB # 5701

Minister Merrier's MLA Travel Card

Tsawwassen
To
Swartz Bay

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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/19

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

Total 179.00

Master Card
17 - Government Financial 179.00

AMERICAN EXPRESS 66330184 5510014480 H

Mastercard

8000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

19 - Personal Security

Swartz Bay
To
Tsawwassen


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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/22

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surchar	3.25

Total 85.60

Master Card
17 - Government Financial 85.60

AMERICAN EXPRESS 66330184 5510014480 H

Mastercard

8000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

19 - Personal Security

SEE REVERSE SIDE OF TICKET

Mr Andrew Mercier
22 - Personal InformationHotel STOB # 5451
Parking STOB # 5450

Invoice

Invoice date 2/22/2024
Invoice number 15 - Security Concern
Our reference
GST Number

Guest	Mr Andrew Mercier	Arrival	2/19/2024	Departure	2/22/2024	Room	15 - Security
Date	Description	Quantity	Unit Price			Total ()	
2/19/2024	Room Charge	1	169.00	Hotel: 198		169.00	
2/19/2024	GST Room Taxes 5%	1	8.53			8.53	
2/19/2024	DMF Fee 1%	1	1.69			1.69	
2/19/2024	Municipal Room Tax 3%	1	5.12			5.12	
2/19/2024	Provincial Room Tax 8%	1	13.66			13.66	
2/19/2024	Parking	1	21.25	Parking: 22.31		21.25	
2/19/2024	GST Parking	1	1.06			1.06	
2/20/2024	Room Charge	1	169.00			169.00	
2/20/2024	GST Room Taxes 5%	1	8.53			8.53	
2/20/2024	DMF Fee 1%	1	1.69			1.69	
2/20/2024	Municipal Room Tax 3%	1	5.12			5.12	
2/20/2024	Provincial Room Tax 8%	1	13.66			13.66	
2/20/2024	Parking	1	21.25			21.25	
2/20/2024	GST Parking	1	1.06			1.06	
2/21/2024	Room Charge	1	169.00			169.00	
2/21/2024	GST Room Taxes 5%	1	8.53			8.53	
2/21/2024	DMF Fee 1%	1	1.69			1.69	
2/21/2024	Municipal Room Tax 3%	1	5.12			5.12	
2/21/2024	Provincial Room Tax 8%	1	13.66			13.66	
2/21/2024	Parking	1	21.25			21.25	
2/21/2024	GST Parking	1	1.06			1.06	

2/22/2024

17 - Government Financial Information

Total invoice	660.93
Total Paid	-660.93
Total Due	0.00

Travel Voucher (Restricted Use)

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.

Reason for Travel

Job Title	Minister of State
------------------	-------------------

Ministry	MOS FOR SUSTAINABLE FORE
----------	--------------------------

TOTALS OF COLUMNS

23. \$358.00

25.	\$396.00
-----	----------

26.	\$44.62
-----	---------

27.

Claim Total
2 - Personal

5701
5750
5751

33. Supplier Code
22 -
Personal
Information

Amount
22 - \$502.90
Personas \$158.00
\$396.00
\$0.00
\$0.00

Only if different from traveller

AMOUNT PAYABLE

22 - Personal Information

Approvals

36.
Traveller

37.

Spending Authority

Notes

Save

STOB 5701

Min. Mercier's MLATravel Card

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/25

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

Total 179.00

Master Card
17 - Government Financial 179.00

AUTH 047195 66338182 0010011640 H

Mastercard
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 25 Feb 2024 18:06:50
22 - Personal Information

S

T

Swartz Bay
To
Tsawwassen

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/27

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

Total 179.00

Master Card
17 - Government Financial 179.00

Information
AUTH 073586 66336650 0010017170 H

Mastercard
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 27 Feb 2024 15:55:42
22 - Personal Information

S

ET

Hotel STOB 5751
Parking STOB 5701

Mr Andrew Mercier
22 - Personal Information

Invoice

Invoice date 2/27/2024
Invoice number 15 - Security Concern
Our reference
GST Number

Guest	Mr Andrew Mercier	Arrival	2/25/2024	Departure	2/27/2024	Room	15 - Security
Date	Description	Quantity	Unit Price			Total ()	
2/25/2024	Room Charge	1	169.00			169.00	
2/25/2024	GST Room Taxes 5%	1	8.53			8.53	
2/25/2024	DMF Fee 1%	1	1.69		198	1.69	
2/25/2024	Municipal Room Tax 3%	1	5.12			5.12	
2/25/2024	Provincial Room Tax 8%	1	13.66			13.66	
2/25/2024	Parking	1	21.25			21.25	
2/25/2024	GST Parking	1	1.06		22.31	1.06	
2/26/2024	Room Charge	1	169.00			169.00	
2/26/2024	GST Room Taxes 5%	1	8.53			8.53	
2/26/2024	DMF Fee 1%	1	1.69			1.69	
2/26/2024	Municipal Room Tax 3%	1	5.12			5.12	
2/26/2024	Provincial Room Tax 8%	1	13.66			13.66	
2/26/2024	Parking	1	21.25			21.25	
2/26/2024	GST Parking	1	1.06			1.06	

2/26/2024 Tips
2/27/2024 17 - Government Financial Information

Total invoice

Personal Information

3.00

Personal Information

Total Paid

Total Due

0.00

Total GST 19.18
15 - Security Concern



Where ideas work

Travel Voucher (Restricted Use)

Claim Number	TRA-MER240228
--------------	---------------

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.

[illegible]

Where ideas work

Claim Number	TRA-MER240229
--------------	---------------



Date	March 4, 2024	Name	Andrew Mercier	Reason for Travel Tour in Chilliwack and Agassiz
Headquarters	Langley	Job Title	Minister of State	
Type Of Travel	In Province	Ministry	MOS FOR SUSTAINABLE FORI	

[illegible]

		22.	23.	24.	25.	26.	27.
	TOTALS OF COLUMNS	\$32.09	\$0.00	\$27.00	\$0.00	\$0.00	Claim Total \$59.09

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
128	71005	40001	5701-5702	7100000	22 - Personal	\$59.09
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Tiffany Mai	Only if different from traveller	AMOUNT PAYABLE	35.	\$59.09
------------	-------------	----------------------------------	----------------	-----	---------

Approvals	36. Traveller		37. Spending Authority	
-----------	------------------	---	---------------------------	---

Notes	Feb 29: Travel from CO to Surrey : 26.3 kms one way
-------	---

Save

AUDITED 13MAR24 CHJ

Where ideas work

Claim Number	TRA-MER240307
--------------	---------------

Date	March 11, 2024	Name	Andrew Mercier	Reason for Travel Ministerial Business in Victoria
Headquarters	Langley	Job Title	Minister of State	
Type Of Travel	In Province	Ministry	MOS FOR SUSTAINABLE FORI	

[illegible]

TOTALS OF COLUMNS		22.	23.	24.	25.	26.	27.
		\$100.28	\$358.00	\$280.00	\$792.00	\$89.24	Claim Total \$1,619.52

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
128	71005	40001	5701	71MTVNC	22 -	\$547.52
			5750	71MTCCA	Personal	\$280.00
			5751	71MTCCA	informatio	\$792.00
					n	\$0.00
						\$0.00

Drafted by	Tiffany Mai	Only if different from traveller	AMOUNT PAYABLE	35.	\$1,619.52
------------	-------------	----------------------------------	----------------	-----	------------

Approvals	36. Traveller	37. Spending Authority
-----------	------------------	---------------------------

Notes	<div>AUDITED 13MAR24 CHJ</div>	Save
-------	--------------------------------	------

Minister Mercer's MLA Travel Card

STOB 5701.

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/03

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

Total 179.00

17 - Government Financial
Information 179.00

AUTH 019377 66338183 0010012080 H
Mastercard

80000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 03 Mar 2024 16:35:00

22 - Personal Information

Swartz Bay
To
Tsawwassen



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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/07

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

Total 179.00

17 - Government Financial
Information 179.00

AUTH 047983 66336651 0010015010 H
Mastercard

80000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 07 Mar 2024 18:05:23

22 - Personal Information

ET

SEE REVERSE SIDE OF TICKET

Mr Andrew Mercier
22 - Personal Information

Hotel STOR 5751
Parking STOR 5701

Invoice

Invoice date 3/7/2024
Invoice number 15 - Security Concern
Our reference
GST Number

Guest	Mr Andrew Mercier	Arrival	3/3/2024	Departure	3/7/2024	Room	15 - Securit
Date	Description	Quantity	Unit Price			Total ()	
3/3/2024	Room Charge	1	169.00			169.00	
3/3/2024	GST Room Taxes 5%	1	8.53			8.53	
3/3/2024	DMF Fee 1%	1	1.69			1.69	
3/3/2024	Municipal Room Tax 3%	1	5.12			5.12	
3/3/2024	Provincial Room Tax 8%	1	13.66			13.66	
3/3/2024	Parking	1	21.25			21.25	
3/3/2024	GST Parking	1	1.06			1.06	
3/4/2024	Room Charge	1	169.00			169.00	
3/4/2024	GST Room Taxes 5%	1	8.53			8.53	
3/4/2024	DMF Fee 1%	1	1.69			1.69	
3/4/2024	Municipal Room Tax 3%	1	5.12			5.12	
3/4/2024	Provincial Room Tax 8%	1	13.66			13.66	
3/4/2024	Parking	1	21.25			21.25	
3/4/2024	GST Parking	1	1.06			1.06	
3/5/2024	Room Charge	1	169.00			169.00	
3/5/2024	GST Room Taxes 5%	1	8.53			8.53	
3/5/2024	DMF Fee 1%	1	1.69			1.69	
3/5/2024	Municipal Room Tax 3%	1	5.12			5.12	
3/5/2024	Provincial Room Tax 8%	1	13.66			13.66	
3/5/2024	Parking	1	21.25			21.25	
3/5/2024	GST Parking	1	1.06			1.06	
3/6/2024	Room Charge	1	169.00			169.00	
3/6/2024	GST Room Taxes 5%	1	8.53			8.53	
3/6/2024	DMF Fee 1%	1	1.69			1.69	
3/6/2024	Municipal Room Tax 3%	1	5.12			5.12	
3/6/2024	Provincial Room Tax 8%	1	13.66			13.66	
3/6/2024	Parking	1	21.25			21.25	
3/6/2024	GST Parking	1	1.06			1.06	

Total invoice

881.24

3/7/2024 Mastercard
3/7/2024 22 - Personal Information

22 - Personal
Information

BOOKING CONFIRMATION

22 - Personal Information

Date issued: 08/Feb/2024 11:01:09 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Andrew Mercier
22 - Personal Information

Customer number: 22 - Personal Information

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	05:45 PM08/Feb/2024
ARRIVES	TIME/DATE
Nanaimo (Duke Point)	07:45 PM08/Feb/2024

Fare type: Reservation Only

Ferry: Coastal Celebration

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$66.40
1x	12+ years	\$19.20
	Port authority fees:	\$0.25
	Reservation fee	\$18.00
	Total	\$103.85
	Amount paid	\$18.00
Due at terminal:		\$85.85

[View important travel information](#)

BOOKING CONFIRMATION

22 - Personal Information

Date issued: 08/Feb/2024 11:01:09 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Andrew Mercier
22 - Personal Information

Customer number: ^{22 - Personal Information}

DEPARTS

TIME/DATE

Nanaimo (Duke Point)

08:15 PM09/Feb/2024

ARRIVES

TIME/DATE

Vancouver (Tsawwassen)

10:15 PM09/Feb/2024

Fare type: Reservation Only

Ferry: Coastal Celebration

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$66.40
1x	12+ years	\$19.20
	Port authority fees:	\$0.25
	Reservation fee	\$18.00
	Total	\$103.85
	Amount paid	\$18.00

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 of purchase:	08/Feb/2024 11:01:07 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 #:	010691

[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](#) | [Contact & customer support](#)

Booking Reference: 22 - Personal Information

Date of issue: 08 Feb, 2024

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

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

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



Depart

Economy - Comfort					
Wednesday 14 Feb, 2024	17:35 Vancouver Vancouver Int. (YVR), Terminal M		18:27 Kamloops (YKA), British Columbia	 AC8060	0hr52 Cabin : Economy Class (H) Operated by: Air Canada Express - Jazz Call Hamilton 8-400



Return

Economy - Latitude					
Friday 16 Feb, 2024	19:05 Kamloops (YKA), British Columbia		20:06 Vancouver Vancouver Int. (YVR), Terminal M	 AC8061	1hr01 Cabin : Economy Class (Y) Operated by: Air Canada Express - Jazz Call Hamilton 8-400

Passengers

Andrew James Mercier 22 - Personal Information	Seats AC8060 AC8061	22 - Personal Information
--	----------------------------------	---------------------------

Flights

Base fare - Depart Economy - Comfort	486.00
Base fare - Return Economy - Latitude	763.00
Carrier Surcharge	32.00
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - 100092287 RT0001	65.75
Airport Improvement Fee - Canada	20.00
Total before options (per passenger)	\$1381.01
GRAND TOTAL (Canadian dollars)	\$1381.01



Check-in and boarding gate deadlines

Within Canada

90

minutes

When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30

minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15

minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

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 of purchase:	23/Nov/2023 3:07:46 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	22 - Personal Information
GST number:	894623206
Purchase amount:	\$18.00 (CAD)
Card type:	MasterCard
Card ending:	17 - Government Financial Information
Authorization #:	053119