Minister's Quarterly Travel Expense Summary

Name: Honourable Andrew Mercier

Quarter: 2024 April to June

Portfolio: Minister of State for Sustainable Forestry Innovation

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,460.79

Other Travel in Province: \$ 5,898.21

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this quarter: \$ 9,359.00

Travel expenses fiscal year-to-date: \$ 9,359.00

BRITIS COLUM NC Public S		Whe	re ide	eas w	vork					Travel	Vou	cher (Restricted Us
										Claim Num	ber 7	RA-N	1ER240314
dministra	tion a	formation and and under the a any questions	uthority of th	e Financia	Administr	ration Act.	and in accor	dance wit	h the Free	dom of Infor	mation	and Pr	vel expense otection of Privac
ate Mar	ch 26	2024		Name And	drew Merc	ier		Reason fo	or Travel				
ute [wai	C11 Z.0	, 2027		realic All	diew Merc	16)		Minister	ial Busines	s in Victoria			
eadquart	ers	Langley		Job Title	Minister o	f State							
ype Of Tra	avel	In Province		Ministry	MOS FOR	SUSTAINA	ABLE FORE						
4. iscal year 2024 Travel	2024		17. End of Day	17. 18. 1 End of Day Personal Vehicle Other Use Transport		19. 20. Per Diem Meals Lodging Group Costs							
Date 10-Mar 11-Mar 12-Mar 13-Mar 14-Mar	Victor Victor Vicrto	ria vria - Langley	hh:mm 15:30 08:30 08:30 08:30 08:30	hh:mm 20:00 15:00 19:00 19:00 21:00	82.2 82.2	Cost \$50.14 \$0.00 \$0.00 \$50.14 \$ \$0.00 \$ \$22. \$100.28 \$31.	Cost \$179.00 \$0.00 \$0.00 \$0.00 \$85.60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	D Full Day Full Day Full Day L & D	Cost \$36.00 \$61.00 \$61.00 \$61.00 \$0.00 \$0.00 \$0.00 \$0.00 \$24.	Cost \$198.00 \$198.00 \$198.00 \$198.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Cos \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	st	Claim Total \$1,424.38
	Code	1000		ce Line		1000	ТОВ	718 718	TOJECT ATVNC ATCCA ATCCA				Amount \$364.88 \$267.50 \$792.00 \$0.00
Orafted by	Tiff	fany Mai		Or	ly if different	t from travelle				AMOUNT F	PAYAE	BLE 35	\$1,424.38
Appr	ovals	36. Traveller							37. Spending	Authority C	Pr		-63
otes													

Tsawwassen To Swartz Bay **BCFerries**

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBN 887

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/10

20'	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Loadi	93.40
	Fuel Surcharg	3.25
	Total	179.00
Mast	er Card overnment Financial	
		179.00
HUTH	642135 66338181 001001	5980 H
Maste		
H0000	000041010 / 00000008601	1
	GNATURE TRANSACTION	
B1 API	PROVED - THANK YOU 827	

0.00

CARDHOLDER COPY
TSA 10 Mar 2024 16:09:24
22-Personal Information

CHANGE DUE



Suite 500 - 1321 Blanshard Street Victoria BC Canada VBN 087

LANE 02

RECEIPT - PLEASE RETAIN

PIRCHASE 2024/03/14

Reservation Only Reservation fe 18.00 63.85 18.50 Undersize Vehi Adult Fuel Surcharg 3.25 Total 103.60 Prepayment 18.00 Master Cand 17 - Government Financial 85.60 Information 46336651 0010014600 H Tastercard 40000000041010 / 0000008001 / NO SIGNATURE TRANSACTION 31 APPROVED - THANK YOU 027

0.00

CARDHOLDER COPY
SWB 14 Mar 2024 17:59:15
22-Personal Information

CHANGE DUE

15 - Seccurity Concern Victoria, BC concern 15 - Seccurity Concern

Mr Andrew Mercier 22 - Personal Information

Receipt

Invoice date Our reference 3/14/2024 15 - Seccurity Concern

GST Number

Guest	Mr Andrew Mercier	Arrival	3/10/2	024	Departure	3/14/2024	Room	15 - Seccurity Concern
Date	Description		Quantity	L	Init Price			Total ()
3/10/2024	Room Charge		1		169.00			169.00
3/10/2024	GST Room Taxes 5%		1		8.53	400		8.53
3/10/2024	DMF Fee 1%		1		1.69	1198		1.69
3/10/2024	Municipal Room Tax 3%		1		5.12			5.12
3/10/2024	Provincial Room Tax 8%		1		13.66			13.66
3/11/2024	Room Charge		1		169.00			169.00
3/11/2024	GST Room Taxes 5%		1		8.53			8.53
3/11/2024	DMF Fee 1%		1		1.69			1.69
3/11/2024	Municipal Room Tax 3%		1		5.12			5.12
3/11/2024	Provincial Room Tax 8%		1		13.66			13.66
3/12/2024	Room Charge		1		169.00			169.00
3/12/2024	GST Room Taxes 5%		1		8.53			8.53
3/12/2024	DMF Fee 1%		1		1.69			1.69
3/12/2024	Municipal Room Tax 3%		1		5.12			5.12
3/12/2024	Provincial Room Tax 8%		1		13.66			13.66
3/13/2024	Room Charge		1		169.00		-	169.00
3/13/2024	GST Room Taxes 5%		1		8.53			8.53
3/13/2024	DMF Fee 1%		1		1.69			1.69
3/13/2024	Municipal Room Tax 3%		1		5.12			5.12
3/13/2024	Provincial Room Tax 8%		1		13.66			13.66
3/14/2024	17 - Government Financial Information				Total inv	roice		792.00 -792.00

sons 5701

SAA Tiffany's P Courd

Mai, Tiffany FOR:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>

Sent: March 14, 2024 2:18 PM
To: Mai, Tiffany FOR:EX

Subject: Your booking is confirmed: Information for 2024-03-14

You don't often get email from no_reply@bcferries.com. Learn why this is Important

ISMARIBLE 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: 14/Mar/2024 2:17:03 PM Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Andrew Mercier

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

Customer number: Information

DEPARTS	TIME/DATE

Victoria (Swartz Bay) 07:00 PM14/Mar/2024

ARRIVES TIME/DATE

Vancouver (Tsawwassen) 08:35 PM14/Mar/2024

Fare type: Reservation Only Ferry: Coastal Renaissance

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	e 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:

14/Mar/2024 2:16:59 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 #:

043210



Where ideas work

Travel Voucher (Restricted Use)

Claim Number TRA-MER240323

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

Date April 2	2 2024	4		Name Ar	ndrew Merc	ier		Reason f	or Travel			
Headquarter		ngley		Job Title	Minister o	417		Prince	George Tou	ir		
Type Of Trav	rel in	n Province		Ministry	MOS FOR	SUSTAINA	BLE FOR	RE				
14. 1 Fiscal year 2024 Travel	15. Destination		16. Start of Day	17. End of Da	18. Perso	nal Vehicle Use	Other Transport	(iem Meals Group up 4	20. Lodging Costs		neous (Car Rental, Phone ATM Fees, etc.)
22-Mar	Prince G	rer - Prince Georg eorge eorge - Vancou n	hh:mm c 16:00 07:30 v: 07:30	hh:mm 21:00 19:00 22:00	KM	Cost	Cost S0.00 S0.00	B&D B&D	Cost \$36.00 \$48.50 \$48.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Cost \$168.20 \$168.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$42.34 \$42.34 \$42.33 \$0.00 \$0.00 \$0.00 \$0.00	Description Parking at the airport Parking at the airport Parking at the airport
						22.	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	27.
		TOTALS	F COLUMN	S		\$0.00	\$0.00		\$133.00	\$336.40	\$127.01	Claim Total \$596.41
28. Client 0		29. Resp. 71005	1	ce Line		31. \$ \$702	тов		Project 100000	Suppli	ier Code	Amount S596.41 S0.00 S0.
Drafted by	Tiffar	ny Mai			Only if differen	nt from travelle	,			AMOUNT	PAYABLE	^{35.} \$596.41
Appro	vals	36. Traveller							37. Spending	Authority [A	
Notes Marc	ch 21	& 23: Flights a	re paid by		ny P.Card	сні						Save

15 - Seccurity Concern

Prince George, BC Concern 15 - Seccurity Concern

STOB 5+02

Mr Andrew Mercier 22 - Personal Information

Receipt

Invoice date Our reference Your reference 4/2/2024 15 - Seccurity Concern

Your reference GST Number

Guest	Mr Andrew Mercier	Arrival	3/21/2024	Departure	3/23/2024	Room	15 - Seccurity
Date	Description		Quantity	Unit Price			Total ()
3/21/2024	Room Charge		1	145.00			145.00
3/21/2024	GST Taxes		1	7.25	110	20	7.25
3/21/2024	Hotel Room Tax 8%		1	11.60	1108.	20	11.60
3/21/2024	Municipal Room Tax 3%		1	4.35			4.35
3/22/2024	Room Charge		1	145.00			145.00
3/22/2024	GST Taxes		1	7.25			7.25
3/22/2024	Hotel Room Tax 8%		1	11.60			11.60
3/22/2024	Municipal Room Tax 3%		1	4.35			4.35
	17 - Government Financial Information			Total in	/oice		336.40
3/23/2024	17 - Government Financial Information						-336.40
				Total Pa	id		-336.40
				Total Du	e		0.00

Total GST

14.50

15 - Seccurity Concern

Park'N Fly

6380 Miller Rd Richmond, BC V1E3E2

Tel: (800) 717-4711 Fax: ()

www.parknfly.ca

SUBJECT TO WAIVER OF LIABILITY ON BACK

TICKET #: 21068

REFERENCE #: 05141721068

22 - Personal NAME : ANDREW MERCIER 22 - Personal Information

Make/Model: 22-76
FLT: AIR CANADA

IN: 03/21/2024 16:43 OUI: 03/23/2024 21:31

3 DAY RATE \$95.97
1 Fuel SC \$1.96
Parking Tax \$23.03
GS1 \$6.05

Total Due:

\$127.01

Payments

Time

TRANSACTION RECORD

Card Number: 17-Government Financial Information : VISA

Card Entry : TAP CHIP Trans Type : PURCHASE Amount : \$127.01

Auth # : 0644/F Sequence # : 029773 Reference # : 06000005 Term ID : 002 Date : 24/03/23

> ; 21:32:08 Approved

Application Label: VISA CREDIT

AID: A0000000031010 TVR: 0000000000 TC: 28B1C9E4B40E51BF

*** CUSTOMER COPY ***
-IMPORTANTRetain this copy for your records
*** Customer's copy ***

DATE: 03/23/2024 Vineela V - 5797

EXIT CODE...9702

Thank you for your patronage

Registered Trademarks AIRPORT PARK'N FLY

Parking Tax T102845
PST 1007-2883
Win a \$100 gift card by telling us how we did today. Complete the online survey at www.parknfly.ca/survey
for your chance to win.
22-Personal Information



Where ideas work

Travel Voucher (Restricted Use)

Claim Number TRA-MER240403

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

Date April 9, 2024	Name Andrew Mercier	Reason for Travel					
Headquarters Langley	Job Title Minister of State	Ministerial Business in Victoria					
Type Of Travel In Province	Ministry MOS FOR SUSTAINABLE FORE						
Totals of Column 28. Client Code Resp. Sep. Se	## End of Day Personal Véhicle Other Use Transport	Per Diem Meals Cost Cost Cost Description					
Drafted by Tiffany Mai Approvals 36. Traveller	0001 5701 5750 5751	71MTCCA Personal \$219.00 \$219.00 \$932.60 699.45 \$0.00 \$0.00 \$71MTCCA \$35. \$1,596.71 \$37. \$50.00 \$35. \$37. \$50.00 \$35. \$37.					

15 - Seccurity Concern

Victoria, BC concern 15 - Seccurity Concern

Mr Andrew Mercier 22 - Personal Information Hotel STOB 5751 \$233.15
Parking STOB 5701 \$22.31.

Invoice

17 - Government Financial Information

Invoice date Invoice number Our reference GST Number

Guest	Mr Andrew Mercier	Arrival 4/1/20:	24 Departure	4/4/2024	Room	17 - Governmen
Date	Description	Quantity	Unit Price	- Ilian - Indian		Total ()
4/1/2024	Room Charge	1	199.00			199.00
4/1/2024	GST Room Taxes 5%	1	10.05	772	36	10.05
4/1/2024	DMF Fee 1%	1	1.99	233.	12	1,99
4/1/2024	Municipal Room Tax 3%	1	6.03			6.03
4/1/2024	Provincial Room Tax 8%	1	16.08			16.08
4/1/2024	Parking	1	21.25	•		21.25
4/1/2024	GST Parking	1	1.06	\$ 22-	31	1.06
4/2/2024	Room Charge	A CONTRACTOR OF THE PARTY OF TH	199.00	ga-dan (* 5 64-198-an) (1 5 772	as Stanfalder Monaco	199.00
4/2/2024	GST Room Taxes 5%	1	10.05			10,05
4/2/2024	DMF Fee 1%	1	1.99			1.99
4/2/2024	Municipal Room Tax 3%	1	6.03			6.03
4/2/2024	Provincial Room Tax 8%	1	16.08			16.08
4/2/2024	Parking		21:25	**************************************	OF STATE SHALL ENGINEERS	21.25
4/2/2024	GST Parking	1	1.06			1.06
4/3/2024	Room Charge	Contraction of the second of t	199.00	Lighter of London Vision and Transcription	erini trislanda sesimbor I kula	199.00
4/3/2024	GST Room Taxes 5%	1	10.05			10.05
4/3/2024	DMF Fee 1%	4	1.99			1.99
4/3/2024	Municipal Room Tax 3%	1	6.03			6.03
4/3/2024	Provincial Room Tax 8%	1	16.08			16.08
4/3/2024	Parking	1	21.25	AND SHEET BOOK AND SHEET	Alex metrological prise	21.25
4/3/2024	GST Parking	4	1.06			1.06
	37 0		Total in	voice	Secretary and	766.38
4/4/2024	17 - Government Financial Information					-766.38

Tsawwassen To Swartz Bay

≈BCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada VOH 087

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/01

1 Priority Loadi 102.40
20 Undersize Vehi 63.85
1 Adult 18.50
Fuel Surcharg 3.25

Total 188.00

188. NUTTHISTAL 66330103 0010016250 H Mastercard AODOBODOMIDIO / CODOCOBDO1 / NO SIGNATURE TRANSACTION CO APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 01 Apr 2024 16:42:45
22-Personal Information

To Tsawwassen



RECEIPT - PLEASE RETAIN

22-Personal Information 2024/04/04

Prepayment 20.00
Prepayment 20.00
Tr-Government Financial 89.90
Informationacial 69.90
Hastercard 6035660 H
Hastercard 6036661 / NO SIGNATURE TRANSACTION 61 APPROVED - THANK YOU 627
CHANGE DUE 0.00

CARDHOLDER COPY
SWR 04 Apr 2024 18:15:14
22 - Personal Information

STOIS 5701

SAA Tittany 's P. Courd

Mai, Tiffany FOR:EX

From:

British Columbia Ferry Services Inc. <no_reply@bcferries.com>

Sent:

April 3, 2024 9:57 AM

To:

Mai, Tiffany FOR:EX

Subject:

Your booking is confirmed: 22 - Personal Information

You don't often get email from no_reply@bcferrles.com. Learn why this is important

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

BCFerries

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: 03/Apr/2024 9:55:44 AM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Andrew Mercier

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

22 - Personal Customer number; Information

DEPARTS

TIME/DATE

Victoria (Swartz Bay)

07:00 PM04/Apr/2024

ARRIVES

TIME/DATE

Vancouver (Tsawwassen)

08:35 PM04/Apr/2024

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$70.05
1x	12+ years	\$19.85
	Reservation fee	\$20.00
	Total	\$109.90
	Amount paid	\$20.00
Due	at terminal:	\$89.90

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

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

Reservation Check-In Open

Reservation Check-In Closed

CHECK-IN

60 MINS TO DEPARTURE 30 MINS TO DEPARTURE

SCHEDULED DEPARTURE

What you need to redeem your booking

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

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

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

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

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

Vehicle type and size

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

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

View important travel information >



RECEIPT - PLEASE RETAIN

Date of purchase:

03/Apr/2024 9:55:40 AM

Booked by:

BC FERRIES PUBLIC WEBSITE

Booking number(s):

22 - Personal Information

GST number:

894623206

Purchase amount:

\$20.00 (CAD)

Card type: Card ending:

MasterCard 17 - Government Financial Information

Authorization #:

086067

SAA Tiffany 's P. Card

Mai, Tiffany FOR:EX

Subject:

Air Canada <confirmation@aircanada.ca> From:

Sent: March 12, 2024 4:15 PM Mai, Tiffany FOR:EX To:

22 - Personal Air Canada - 21 Mar 2024: Vancouver - Prince George (Booking Reference: Information Air_Canada_Booking_Confirmation_Information

Attachments:

You don't often get email from confirmation@aircanada.ca. Learn why this is important

Booking Confirmation

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 reference

22 - Personal Information

Date of issue: 12 Mar, 2024

Select Seats

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 James Mercier

Ticket #: 22 - Personal Information

Seats

22 - Personal Information YVR - YXS

YXS - YVR

Dario Franco Garousian

Ticket #:

Seats

YVR - YXS

YXS - YVR

Depart . Thu 21 Mar, 2024

Economy - Comfort

Vancouver YVR

18:15

Vancouver Int., Terminal M

Prince George YXS

19:36

British Columbia

♠ AC8345

1hr 21m

Cabin: Economy Class (H) Operated by: Air Canada

Express - Jazz

Aircraft type: De Havilland

Dash 8-400

Return • Sat 23 Mar, 2024

Economy - Comfort

Prince George YXS

20:15

British Columbia

Vancouver YVR

21:33

Vancouver Int., Terminal M

♠ AC8350

1hr 18m

Cabin: Economy Class (Q) Operated by: Air Canada

Express - Jazz

Aircraft type: De Havilland

Dash 8-400

Purchase summary

2 adults

17 - Government Financial Information

CA \$2,041.72

Air transportation charges

Base fare - Depart - Economy - Comfort

CA \$456.00

Base fare - Return - Economy - Comfort

CA \$430.00

2

Number of passengers	2
Airfare and taxes, per passenger (before travel options)	CA \$1,020.86
Airport Improvement Fee - Canada	CA \$40.00
Goods and Services Tax - Canada - 100092287 RT0001	CA \$48.61
Air Travellers Security Charge - Canada	CA \$14.25
Taxes, fees and charges	
Subtotal	CA \$950.00
Carrier surcharges	CA \$32.00
Surcharges	CA \$32.00
	Carrier surcharges Subtotal Taxes, fees and charges Air Travellers Security Charge - Canada Goods and Services Tax - Canada - 100092287 RT0001 Airport Improvement Fee - Canada Airfare and taxes, per passenger (before travel options)

GRAND TOTAL Canadian dollars (CAD)

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 - Prince George YXS



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)

CA \$2,041.72

Prince George YXS - Vancouver YVR



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)



Booking Confirmation

22 - Personal Booking Reference: Information

Date of issue: 12 Mar. 2024

This is your official filnerary/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 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



Depart

Economy - Comfort

18:15

Vancouver

Vancouver Int. (YVR).

19:36

Prince George

(YXS), British Columbia

1hr21

Cabin : Economy Class (H) Operated by: Air Canada Express -Jazz | Cir Hewitand Dash 8-tix



Return

Economy - Comfort

Saturday 23 Mar, 2024

20:15

Prince George

(YXS), British Columbia

21:33 Vancouver

Vancouver Int. (YVR). Terminal M

1hr18

Cabin: Economy Class (Q) Operated by: Air Canada Express -

Passengers

Andrew James Mercier

Seats 22 -

Ticket number 22 - Personal

AC8345 Person AC8350 al

Informa

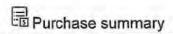
tion

Information A Dario Franco Garousian

Seats AC8345

Ticket number 22 - Personal Information

AC8350



MasterCard		2 adults
17 - Government Financial Amount pala: \$2041,72	Flights	
	Base fare - Depart Economy - Comfort	456.00
	Base fare - Return Economy - Comfort	430.00
	Commission	32.00
	Air Travellers Security Charge - Canada	14.25
	Goods and Services Tax - Canada - 100092287 RT0001	48.61
	Airport Improvement Fee - Canada	40,00
	Total before options (per passenger)	\$1020 ⁸⁶
	Number of passengers	X 2
	GRAND TOTAL (Canadian dollars)	\$204172

(1) 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.

STOB 5701

SAA TIFFany 's P. Card

Mai, Tiffany FOR:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>

Sent: March 14, 2024 2:18 PM
To: Mai, Tiffany FOR:EX

Subject: Your booking is confirmed: for 2024-03-14

You don't often get email from no_reply@bcferries.com. Learn why this is Important

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

≈BCFerries

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

Booking reference: 22 - Personal Information

Date issued: 14/Mar/2024 2:17:03 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 PM14/Mar/2024

ARRIVES TIME/DATE

Vancouver (Tsawwassen) 08:35 PM14/Mar/2024

Fare type: Reservation Only Ferry: Coastal Renaissance

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	e 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:

14/Mar/2024 2:16:59 PM

Booked by:

BC FERRIES PUBLIC WEBSITE

Booking number(s): GST number: 22 - Personal Information 894623206

Purchase amount:

\$18.00 (CAD)

Card type: Card ending:

MasterCard 17 - Government Financial Information

Authorization #:

043210



Where ideas work

Travel Voucher (Restricted Use)

Claim Number

TRA-MER240409

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.

			regarding u						Director/Manager of Information and Privacy.					
Date Apri	111,	2024		Name And	frew Merc	ier		Reason for Trave!						
Headquart	ers	Langley		Job Title Minister of State				Ministerial Business in Victoria						
Type Of Travel In Province			Ministry	SUSTAINA	ABLE FORI									
14, Fiscal year 2024 Travel Date 7-Apr 8-Apr 9-Apr	Visto	Destination ley - Victoria BCF ria ria - Langley BCR	16. Start of Day **Mr.mm** 15:30 08:30 08:30 08:30 08:30 08:30 08:30	17. End of Day hh:mm 20:00 19:00 21:00	18. Perso KM 82.2 82.2	Cost \$50.14 \$0.00	Other Transport Cost \$188,00 \$0.00 \$89,80 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	100000	Cost S66.00 S61.00 S0.00 S0.00	20, Lodging Costs Cost \$233.15 \$233.15 \$233.15 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	21. Miscella \$22.31 \$22.31 \$22.31 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Description Parking at the note! Parking at the note!		
	f Code	29.	OF COLUMNS 30. Servi	ce Line		22. \$100.28 31. \$5701 \$750 \$751	\$0.00 23. 5277.90 TOB	710	\$0.00 24. \$158.00 TOJEC! ATVNC ATCCA	Perso	\$0.00 26. \$66.93 er Code onal anation	27. Claim Total \$1,302.56 34. Amount \$445.11 \$158.00 \$599.45 \$0.00		
Drafted by	y Tif	fany Mai		On	ily II dilferen	t from travelle	1			AMOUNT F	PAYABLE			
2 2 2 3 3	rovals	36. Traveller		1		-94M			37. Spending	Authority [RE			
	_	36.			H differen	5751			ATCCA	AMOUNT F	PAYABLI	\$699,45 \$0.00 \$0.00 \$1,302.56		

Tsawwassen To

Suite 500 - 1321 Blanshard Street Viotoria BC Canada VBN 087

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/07

20' Undersize Vehi 67.40 19.10 98.10 Adult Priority Loadi Fuel Surcharg 3.40

Total 188.00 Master Card 17 - Government Financial 188.00 40/ULLA4627 9 99333183 0013074520 H Mastercard #3000000041610 / pageogsod1 /

NO SIGNATURE TRANSACTION OI APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY TS4 07 Apr 2024 16:59:21 22-Personal Information

5

T

To Tsawwassen

3CFerries

RECEIPT - PLEASE RETAIN 22 - Personal Information

Reservation Only Reservation fe 20,00 67.40 19,10 Undersize Vehi Adult Fuel Surcharg 3.40 Total 109.90 Prepayment 20,00 Master Card 17 - Government Financial N DEEPTOOLUU veaaccua validamedda Hastercard H0000000041016 / 8G00008001 / NO SIGNATURE TRANSACTION OI RPPROVED - THANK YOU 027 CHANGE DUE 0.00

CARDHOLDER COPY SWB 09 Apr 2024 17:40:20 22-Personal Information

SEE REVERSE SIDE OF TICKET

15 - Seccurity Concern

Victoria, BCconcern 15 - Seccurity Concern

Mr Andrew Mercier

22 - Personal Information

Horld STOB 5751
Parting STOB 5701

Invoice

Invoice date

4/9/2024

Invoice number

15 - Seccurity Concern

Our reference

GST Number

Guest	Mr Andrew Mercler	Arrival	4/7/2024	Departure	4/	9/2024	Room	15 - Seccurity Concern
Date	Description		Quantity	Unit Price				Total ()
4/7/2024	Room Charge		1	199.00				199.00
4/7/2024	GST Room Taxes 5%		3	10.05	đ	12	5.15	10.05
4/7/2024	DMF Fee 1%		1	1.99	7	63	2.13	1.99
4/7/2024	Municipal Room Tax 3%		1	6.03				6.03
4/7/2024	Provincial Room Tax 8%		1	16.08				16.08
4/7/2024	Parking	the majority of the second	1	21.25	d	CHICAGO CONTRACTOR	2 /	21.25
4/7/2024	GST Parking		1	1.06	7	L	2.51	1.06
4/8/2024	Room Charge	//	1	199.00		name includ		199.00
4/8/2024	GST Room Taxes 5%		1	10.05				10.05
4/8/2024	DMF Fee 1%		1	1.99				1.99
4/8/2024	Municipal Room Tax 3%		1	6.03				6.03
4/8/2024	Provincial Room Tax 8%		1	16.08				16.08
4/8/2024	Parking	etrans-7,u-es-tueres	+	21.25	LIPA BECKER 1 64	2000 000		21.25
4/8/2024	GST Parking		1	1.06				-1,06
				- 17	Total In	voice	* **	509.86
4/9/2024	17 - Government Financial Information						nisuuteen n	509,86
					Total Pa	id		-509.86
					Total Du	е		0.00

Total GST

22.22

508 5701

SAA Tiffany Mai's P. Courd

Mai, Tiffany FOR:EX

From:

British Columbia Ferry Services Inc. <no_reply@bcferries.com>

Sent:

April 9, 2024 9:33 AM

To:

Mai, Tiffany FOR:EX

Subject:

Your booking is confirmed information

for 2024-04-09

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

*≈*8CFerries

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: 09/Apr/2024 9:32:06 AM 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 PM09/Apr/2024

ARRIVES

TIME/DATE

Vancouver (Tsawwassen)

08:35 PM09/Apr/2024

Fare type: Reservation Only Ferry: Coastal Renaissance

Fare information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$70.05
1x	12+ years	\$19.85
	Reservation fee	\$20.00
	Total	\$109.90
	Amount paid	\$20.00
Due	at terminal:	\$89.90

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

CHECKIN

60 MINS TO DEPARTURE 30 MINS TO DEPARTURE

SCHEDULED DEPARTURE

What you need to redeem your booking

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

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

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

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

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

Vehicle type and size

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

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

View important travel information)



RECEIPT - PLEASE RETAIN

Date of purchase:

09/Apr/2024 9:32:03 AM

Booked by:

BC FERRIES PUBLIC WEBSITE

Booking number(s):

GST number:

22 - Personal Information

Purchase amount:

\$20.00 (CAD)

Card type:

MasterCard 17 - Government

Card ending:

Financial Information

Authorization #:

032098



Where ideas work

Travel Voucher (Restricted Use)

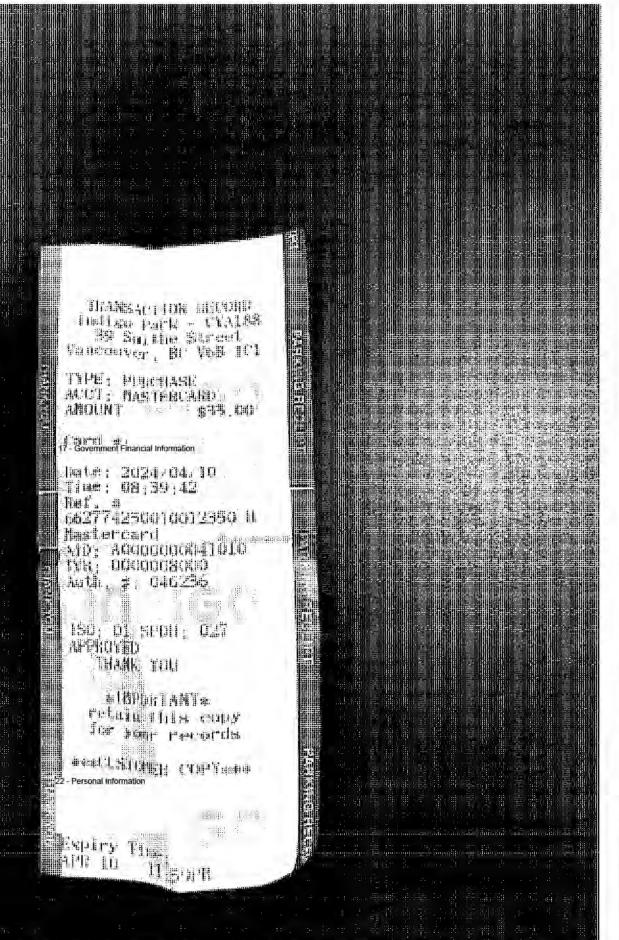
Claim Number

TRA-MER240412

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 May 6, 2024			Name Andrew Mercier					Reason for Travel				
Headquarters	Langley		Job Title				COFI Convention in Vancouver					
Type Of Travel In Province			Job Title Minister of State			4						
			Ministry MOS FOR SUSTAINABLE FORE									
11-May Lang	Destination Jey - Vancouver Jey - Vancouver Jey - Vancouver	16. Start of Day hh:mm 08:00 11:00	17. End of Da hh:mm 20:00 18:00		Cost \$60.15 \$60.15	Other Transport Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.000	Cost \$39,50 \$27,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	20. Lodging Costs Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Cost \$35,00 \$30,00 \$30,00 \$50,00 \$50,00 \$50,00 \$60,	Parking Parking	z.)
20	TOTALS	OF COLUMNS	3		22. \$180.44	23.	32.	24. \$66,50	25. \$0.00	26. \$95.00	27. Claim \$34	
28. Client Code 128		Service 400	ce Line		31. S 5701	ТОВ	P	roject 100000		er Code	\$34. \$341.94 \$0.00 \$0.00 \$0.00	
Drafted by Til	fany Mai		0	inly if different	from travelle				MOUNT I	PAYABLE	35. \$34	1.94
Approvals	36. Traveller	A.Mercier		2		o months in		37. Spending /	Authority [PFX	2	<u> </u>
					-udite	d (5may24 ch)						Save

April 10 April 11 April 12







Where ideas work

Travel Voucher (Restricted Use)

Claim Number TRA-MER240417

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

Date April 18,	2024		Name Andrew Mercier					Reason for Travel				
leadquarters	Langley		Job Title Minister of State				Meeting in Vancouver					
Type Of Travel In Province			Ministry MOS FOR SUSTAINABLE FORI									
14. 15. Fiscal year 2024 Travel Date 17-Apr Lan	Destination	16. Start of Day	hh:mm 13:30	KM 99.4	Cost \$60.53	Other Transport Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		Cost S39.50 S0.00 S0.00	20. Lodging Costs Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Cost \$26.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	aneous (Car Rental, Phone ATM Fees, etc.) Description Parking	
Client Cod	29.	30. Servi	ce Line		\$60.63 31. \$5701	\$0,00		[539.50	33. Supplie 22 - Perso	s26.00 er Code	Ciaim Total \$126.13 34. Amount \$126.13 \$0.00 \$0.00 \$0.00	
rafted by Ti	fany Mai		Only	ly if different in	om traveller				AMOUNT F	AYABLE	^{35.} \$126.13	
Approvals	36. Traveller	A. Mercier					***.	37. Spending	Authority 3	, KZŽ		
					AUDITED	15MAY24 C11)					Save	

S70B5和上.

SHAW TOWER PARKADE MANAGED BY

Receipt Hamber	H100.400053465
Ticket-fir	10334763
In	04-17-2024 8 10
Out	04-17-2024 12 20
Duration	ปี4 1 กั

Transient Parker

Total:	\$ 26.00
Validations	1.0.00
Balance Due:	\$ 26.00
Credit-Cord	\$ 26.00
Change	



Where ideas work

Travel Voucher (Restricted Use)

Claim Number TRA-MER240425

ate May 6,	2024		Name Andrew Mercler				Reason for Travel				
eadquarters	Langley	***************************************	Job Title	Title Minister of State			Ministerial Business in Victoria				
ype Of Trave	In Province		Ministry N	OS FOR	SUSTAIN	ABLE FORI					
d, 15. iscal year 2024 Travel	Destination	16. Start of Day	17. End of Day		nal Vehicle Use	Other Transport	Mark Street	em Meals roup	20. Lodging Costs	21. Miscella	aneous (Car Rental, Phone ATM Fees, etc.)
Date	P/TE	hh;mm	hh:mm	KM	Cost	Cost	-	Cost	Cost	Cost	Description
	ngley - Victoria BCF doria	15:30	20:00	82.2	\$50.14	\$188.00	D	\$36.00	\$233.15	\$22,31	Parking at the hotel
	toria	08:30	19:00	-	\$0.00 S0.00	\$0.00	Full Day	\$61.00 \$61.00	\$233.15	\$22.31 \$22.31	Parking at the hotel Parking at the hotel
	ziona	08:30	19:00	1	\$0.00	\$0.00	Full Day	\$61.00	\$233.15	\$22.31	Parking at the hotel
	rtoria - Langley BCT	08;30	21:00	82.2	\$50.14	\$89.90	Full Day	\$61.00	\$0.00	\$0.00	And at his trace
						50.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0,00	\$0.00	
			+ 1			\$0.00		\$0.00	\$0,00	50.00	
						\$0.00		\$0,00	\$0.00	SO.CD	
	TOTALS	OF COLUMNS	1		22: \$100.28	23, \$277.90		24. \$280.00	25. \$932.60	26. 589.24	27. Claim Total \$1,680.02
B. Client Col	29. Resp. 71005	30. Servio 400	ce Line		\$5701 \$750 \$750	TOB	71N	roject MTVNC MTCCA MTCCA	Person	er Code	34. Amount \$467.42 \$280.00 \$932.60 \$0.00 \$0.00
Prafted by	iflany Mai		Onl	y If different	from travelle	-		37.	MOUNT	AYABLE	^{35.} \$1,680.02
Approva	Traveller	A.Mercjer	-1					Spending /	Authority [- (Dron
otes				7.110-600		1 10 10 10	SH-SHPHII	134 333	1.070.00		P*

Minister Mercuer's MLA Travel Cord

Victoria, BC

Parking 5701

Mr Andrew Mercier

Receipt

Invoice date Our reference GST Number

Guest	Mr Andrew Mercier	Arrival 4/21/2	024 Departure 4/25/	2024 Room Seccurity Concern
Date	Description	Quantity	Unit Price	Total ()
4/21/2024	Room Charge	1	199.00	199.00
4/21/2024	GST Room Taxes 5%	1	10.05	10.05
4/21/2024	DMF Fee 1%	3	1.99 \$ 23	
4/21/2024	Municipal Room Tax 3%	1	6.03	6.03
4/21/2024	Provincial Room Tax 8%	1	16.08	16.08
4/21/2024	Parking	1	21,25	21.25
4/21/2024	GST Parking	1	1.06 % Z	2 - 5 1 1.06
4/22/2024	Room Charge.	-1	199.00	199.00
4/22/2024	GST Room Taxes 5%	11	10.05	10.05
4/22/2024	DMF Fee 1%	1	1.99	1.99
4/22/2024	Municipal Room Tax 3%	1	6.03	6.03
4/22/2024	Provincial Room Tax 8%	1	16,08	16.08
472272024	Parking	1	21.25	21.25
4/22/2024	GST Parking	1	1.06	1.08
4/23/2024	Room Charge	1	199.00	199.00
4/23/2024	GST Room Taxes 5%	1.	10.05	10.05
4/23/2024	DMF Fee 1%	1.1	1.99	1.99
4/23/2024	Municipal Room Tax 3%	91.0	6.03	6.03
4/23/2024	Provincial Room Tax 8%	1	16.08	16.08
4/23/2024	Parking	14.50 company 1.50	21.25	21,25
4/23/2024	GST Parking		1.06	1.06
4/24/2024	Room Charge	1	199.00	199.00
4/24/2024	GST Room Taxes 5%	1	10.05	10.05
4/24/2024	DMF Fee 1%	1	1.99	1.99
4/24/2024	Municipal Room Tax 3%	17	6.03	6.03
4/24/2024	Provincial Room Tax 8%	1.	16.08	16.08
4/24/2024	Parking	7	21.25	21.25
4/24/2024	GST Parking	1	1.06	1.06
AJORJODOA	Machanard	rth an fellamen de fela ei e gan fela fela fela fela fela e fela fela fe	Total invoice	22 - Personal Information

4/25/2024 Mastercard 22 - Personal Information



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

GST Number: 894623206RT0001

SAA Tirany Wai's P. Courd

Date Issued: 25/APR/2024 10:51:50 Booked by: BC FERRIES PUBLIC WEBSITE

Booking Confirmation

Booking Holder: Andrew Mercier

Phone:

(778) 405-4045

Provide Booking Reference Number to Traket Agent

22 - Personal Information

Page 1 of 3

Departs Swartz Bay, Victoria Vancouver Island

Time / Date 19:00 25/Apr/2024

Arrives Tsawwassen Metro Vancouver

Time / Date 20:35 25/Apr/2024

Vehicle	UNDER HEIGHT PASSENGER VEHICLE
Ferry	Spirit of Vancouver Island

The sailing you have selected is a direct sailing. Swartz Bay, Victoria - Tsawwassen Fare Type Reservation Only

Fare in	formation	Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$67.40
	FUEL SURCHARGE	\$2.65
1	ADULT/YOUTH	\$19.10
	FUEL SURCHARGE	\$0.75

\$20.00 Reservation fee

a barance con a self III the transfer and it of the endough of benefit in our left type the racks	at at Middle to a real of the constitution and a second se	or Art Database Cha. 1111 no different architect.	Market Market and area and the Forth Argent Africanic Free	m. v. vid browner in a release on a nave construction and more discretely	merchanic control to be a secretaria and their	and the same beat the control of the same beat and the same and the sa
	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		distributed the contract of th		Charles and Charles and Charles and Control of the	
CONTRACTOR OF THE PROPERTY OF	CICLOSECTOR CONTRACTOR	CONTRACTOR OF THE PROPERTY OF THE PARTY OF T		the contest of the co	CARL CONTACT DESCRIPTION CARROLINGS	Charles and the same of the Party of the Party of the same of the
I dell'i de relata proficio dell'appropriata della del	the company of the control of the co	Contraction and a contract of the contract of		Tibe that the property commence the secretary of the land of the second	Care to the state of the state	meret bereiten eren eren fen fiebet Jeffer I meret
Carried Contract of Contract C	Control of the Contro	THE PROPERTY OF THE PERSON OF	The state of the s	CONTROL OF THE PROPERTY OF THE	CERRENTECCO DOTCOR CONTROL DO CONTROL DE CONTROL	E 67 L 67 L 67 L 6 L 6 L 6 L 6 L 6 L 6 L
		trebilitier ein beite bild beite mit ein beite bei			elementation in the large terms	
	Contracting of the contraction o	TOTAL STREET,	THE RESIDENCE OF THE PROPERTY	Place the contract of the cont		CONTROL OF STREET STREET, STRE
The state of the s	The second secon		ALEX	ATTAC ENTREE CONTRACTOR OF THE CONTRACT OF THE	CART COLLEGE COLLEGE COLLEGE COLLEGE	COLUMN TO THE PERSON OF THE PE
- mg/ck/y/lighted-fill-play-in-colored-fill-fill-y-replanding-play-in-graph (in-fill-fill-fill-fill-y-replay-i	Processor (Contract to the Contract of the Con	Conference of the Conference of the State of Colonia Conference	end green to the green do not be the design of the correspond	CONTRACTOR OF THE PROPERTY OF	Supplied the committee of the production of the	martin and a service of the service
	L-14554900.555417155141171545444544400145441415444	Contraction of the Contraction o	article of the proceeding to the particle of t		THE RESERVE OF THE PARTY OF THE	COLUMN THE REAL PROPERTY AND ADDRESS OF THE PARTY.
		COLUMN TO SELECT THE PARTY OF T				
5 7 4 3 1 3 7 3 3 5 5 7 2	## ## ### ### ### ### ### #### ######	1888814: 1989888111100088411668886 169816 169818111100	4551:165545513555415:1216561341:1646614:166545414:16654	Activities and a consideration of the contraction o	APPROPRIATE TO THE PERSON OF T	Change of the particular approximation of the contract of the
	CONTRACTOR	THE REAL PROPERTY AND ADDRESS OF THE PARTY O	COLUMN TO THE PROPERTY OF THE	14	CALLET TO CALL THE PARTY OF THE	The state of the s
	FILTERERO PLUMBOCE DE PARETE DO POSE FORO LECENDO DE PERENCES PERENCES PERENCES PERENCES PERENCES PERENCES PER	College Control Contro	CLASS TOWNS THE MINNEY OF SELLINGS AND STORES OF STREET, CHARLES	At a series of the last and the series of th	THE PERSON OF PRACTICAL PROPERTY OF THE PERSON OF THE PERS	COLACAS INCOMENSACION MANAGEMENT CONTRACTOR
and the second control of the control of the second control of the		wertere, transferenteret et arbeite in abet teller		ration et balant de contrat en temperatur de saparat de la companya de la company	**************	
					The state of the s	
THE PROPERTY OF THE PARTY OF TH	!!!	CONTRACTOR		A	COLUMN TO CONTRACT OF THE PARTY	
The state of the s			THE LIFE PARTY OF THE PARTY OF	V. (P. P. P. P. C. P. P. P. C. P.	******************************	CONTRACTOR
	tic restaurance de le carrière de la company	CONTROL OF STREET PRODUCTION CONTROL OF STREET	CHI CARLESCOCIO DECIDIO SANCECERIO CAL	ACCEPTAGE OF THE PROPERTY OF T	CERTIFICATION OF THE PROPERTY OF THE COURSE	
	#1 - 12 - 1		.,.,.,.,.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	CONTRACTOR OF THE PROPERTY OF		THE STREET COMMENTS AND ADDRESS OF THE PERSON OF THE PERSO		THE SECTION SERVED ASSESSMENT OF THE PROPERTY	CLUST COLUMN DELLE DE LETT DE LE LETT
paking cakakinga genigida parjatan perakinda sataking cahikan perakinda abanjada abanjada abanjada	43 231 24 344 3 3 44 2 34 3 3 3 2 2 2 3 4 3 3 5 5 5 6 5 6 6 6 6 6 6 6 6 6 6 6 6 6	. 10 10 10 10 10 10 10 10 10 10 10 10 10	4935-7521-157-157-157-157-75-158-158-158-158-158-158-158-158-158-15	4410454545464444544445454444454444444444	CERCUIS AND DESCRIPTION OF THE PARTY OF THE	CAPALLO IN ALCOHOLOGICALIA CONTRACTOR AND
	de cel applija de applice e produce presenta de cardena de calcular de colores e de constanta de la colore de c	androply dock and brong transmission of the	alvan demperaturement replayed abroavier apalan com	ad can be put not range an exclude a country of easy of cardina.	abpent or analysis de ablant a september or annual	richurya's admid varianted a lagrificat a griffy a blank-
161121111111111111111111111111111111111		11141131 11141 11141 11141 11141 11141 11141 11141 11141		THE CONTRACT OF THE PARTY OF TH	BETTER THE STREET THE STREET AND THE STREET	
- PROPERTY	80 448 38000 244 488 538 257 8446 244 8460 844 448 532 444 8460 87	#	***************************************	***************************************	28:0(2011)	CARLEDO AN EXPERT OF CENTRAL OF A FAMILY AND AN
		\$100 mm : 12 m	61898 \$ 9 0 PB (23 9 F 9 68) \$ 9 2 1 Betting \$ 9 6 0 Bit (3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	** * * * * * * * * *	ter a start in the little contraction	and the state of t
		galekete alle enigen en entere ty epotate y shelmaline		art, breinereremmentennengerespaintet Gelef filmand :	septential attent of Australy (Allem Assessed	randede i francon rannen er beplater red Liette ever
Jana (3) mag (4) mag (4) mag (4) pag (<u> 1944) (Santa de Santa de Calenda (114 de 1914) (Santa de La Della de 1947) (Santa de 1947) (</u>	41 CERTA (APRILLA) (APRILLA) (APRILLA)	######################################	0-2-2009 20 0021-3 (MDZ)-0 ABBM 4 (2020) (DDSC) (0MH1111899#H683C1)8BC139B224	



Date Issued: 25/APR/2024 10:51:50 Booked by: **BC FERRIES PUBLIC WEBSITE**

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

GST Number: 894623206RT0001 Booking Number: 22 - Personal

Booking Total:

\$109.90

Purchase 2024/04/25 17 - Government Financial Information

Cardholder Copy

25 Apr 2024 09:39:30

Tsawwassen To Swartz Bay

Screries Suite 508 - 1321 Blanshard Street Victoria 80 Canada VAN 087

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/21

1 Priority Loadi 98.10 20' Undersize Vehi 67.40 1 Adult 19.10 Fuel Surcharg 3.40

saria senting a tito.

CHANGE DUE

CARDHOLDER COPY
TSA 21 Apr 2024 17:56:25
22-Personal Information

To Tsawwassen



RECEIPT + PLEASE RETRIN

PURCHASE 2024 /04 /25

Reservation Only

1 Reservation fe 20.00 (20' Undersize Vehi 67.40 19.10 Fuel Succhard

Fuel Surcharg 3.40

Total 109,90

Prepayment 20.00

Master Card
17-Government Financial 89.90

Hostercard
RODGODOC+1010 / BEDOGDOBED1 /
ND SIGNATURE TRANSPICTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 25 Apr 2024 17:41:03
22-Personal Information

0.00



Where ideas work

Travel Voucher (Restricted Use)

Claim Number TRA-MER240427

Date May 6, 2	024	Name And	rew Mercier	Reason for Travel	Reason for Travel Cranbook tour			
leadquarters	Langley	Job Title	Minister of State	Cranbook tour				
ype Of Travel	In Province	Ministry	Ministry MOS FOR SUSTAINABLE FOR					
scal year 2024 Travel Date		17. It of Day End of Day	18. Personal Vehicle Other Use Transpo	19. Per Diem Meals Group Group 4 Cost	20. Lodging Costs	21. Miscellar	neous (Car Renial, Phone ATM Fees, etc.) Description	
	TOTALS OF CO	07:00 18:00 08:00 15:00 	\$30.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	B&D \$48.50 B&L \$39.50 \$50.00 \$6.00 \$6.00 \$0.00	\$196.04 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$42.68 \$42.69 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Park N Fly Park N Fly 27, Claim Total \$430.04 34, Amount \$430.04 \$0.00 \$0.00 \$0.00	
rafted by Til	fany Mai	Only	if different from traveller		AMOUNT F	AYABLE	35. \$430.04	
Approvals	36. Traveller A.M.	ercier		37. Spending	Authority	PISC	¥59°	
Aprīl 26	AC flight from Vance		aid by SAAT.Mai P.Card.				Save	

6380 Miller Rd Richmond, BC V1E3E2

Tel: (800) 717-4711 Fax: () -

www.parknfly.ca

SUBBLEDIT TO RATIVER OF LITABILE ITY ON BACK

TICKET #: 33626

REFERENCE #: 05141733626

LIU:Information NAME: ANDREW MERCIER Make/Mode 1; 22 - Personal Information

FLT: AIR CANADA

IN: 04/26/2024 07:24 DUT: 04/27/2024 13:24

DNC

\$63.98 2 DAY RATE \$1.96 1 Fuel SC Parking Tax \$15.36 \$4.07 GST

Total Due: \$85.37

Payments

TRANSACTION RECORD

17 - Government Financial Information Card Number

: VISA Card Type : TAP CHIP Card Entry : PURCHASE Trans Type Amount : \$85.37

Auth # : 02548F : 033882 Sequence # : 00000054 Reference # ; 002 Term ID : 24/04/27 Date 1.13:24:12 Time

Approved

Application Label: VISA CREDIT

AID: A0000000031010 TVR: 00000000000 IC: 208DC2E7DEED8C91

> *** CUSTOMER COPY *** -IMPORTANT-Retain this copy for your records *** Customer's copy ***

DATE: 04/27/2024 Jennifer Y - 40064

Thank you for your patronage

Registered Trademarks AIRPORT PARK'N FLY

Parking Tax T102845 PST 1007-2883 Win a \$100 gift card by telling us how we did today. Complete the online survey at www.parknfly.ca/survey for your chance to win.
22 - Personal Information

15 - Seccurity Concern

Minister A. Merrier's MLA Travel Card

April 27, 2024

15 - Seccurity Concern 15 - Seccurity Concern

15 - Seccurity Concern

Cranbrook, BC 15 - Seccurity

Send to

United Steelworkers Union - Local 1-405

\$5.07

105 - 9th Ave S. Cranbrook, BC

Phone

Guest Name Andrew Mercier Company United Steelworkers Union - Local 1-405 Arrival Date

Departure Date

24-04-26

24-04-27

Group

United Steelworkers Union - Local 1-405 Job Stewar

Room Information

15 - Seccurity Concern

Bill To

Phone

Mercier, Andrew

BC 22 - Personal Information

Folio Number 15	curity - All Charges			
Trans Date	Description		Voucher	Amount
Charges			15 - Seccurity	
24-04-26	United Steelworkers Union - Lo		Concern	169.00
24-04-26	GST			8.45
24-04-26	PST (Accommodation 8%)			13.52
24-04-26	Destination Marketing Fee			5.07
	Total Charges			196.04
Payments		17-		
24-04-27	Mastercard	Government	0000196946	-196.04
	Total Payments	Fi ii		-196.04
			Balance Due:	0.00

Total

Destination Marketing Total Tax

GST PST (Accommodation

\$8.45 \$13.52

\$27.04

15 - Seccurity Concern



Where ideas work

Travel Voucher (Restricted Use)

FRA-MER240501

Claim Number TRA-MER240502

Date May 6, 2	2024		Name And	frew Merci	er		Reason for Travel				
Headquarters	Langley		Job Title	Minister of State			William	s Lake lou			
Type Of Travel	In Province		Ministry	MOS FOR	SUSTAINA	BLE FORE	4				
14, 15. Fiscal year 2025 Travel Date	Destination	16. Start of Day	hh:mm	KM	nal Vehicle Use Cost	Other Transport Cost	Grou	Cost	20. Lodging Costs	Cost	aneous (Car Rental, Phone, ATM Fees, etc.) Description
30-Apr Will	29.	08:00 07:00 08:00 F COLUMNS	ce Line	49.7	\$30.32 \$0.00 \$30.32 \$30.32 \$22 \$30.32 \$31.	\$6.00 \$6.00 \$6.00 \$6.00 \$6.00 \$6.00 \$6.00 \$6.00 \$6.00 \$6.00 \$6.00	PERSONAL PROPERTY.	\$36,00 \$48.50 \$61.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	22 -	\$37.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Parking at YVR
	ffany Mai			ly if different	from traveller				AMOUNT F		\$0.00 \$0.00 \$0.00 \$0.00
Approvals	36. Traveller	A.Mercier			- 1	***************************************		37. Spending	Authority	Prs	
April 29	: Drove to YVR a Pacific Coastal /				JUITED ISMA	724 CHJ					Save

Vancouver International Airport Aéroport International de Vancouver

Terminal: STM01 Plate / Plaque: Personal Valid Umogh / Valide jusqu'a: If II

THURSDAY 02 MAY 24 2:04 PM

AMOUNT PAID / MONTANT PAYÉ: \$37.50
ENTRY TIME / HEURE D'ARRIVÉE: 4/29/2024 2:05 PM
RECEIPT NO / # REÇU: 9092.
AUTH: 064784
Information
INTEL PYTOSH92632DAF08
FOR ASSISTANCE, PLEASE CALL: (604) 276-7739

5 90 13 5 702

Minister A. Mercier's MLA Travel Good

15 - Seccurity Concern

15 - Seccurity Concern

Williams Lake, BC 15 - Seccurity

15 - Seccurity Concern

04/30/2024 12:24 AM

Registered To:

Mercier, Andrew

22 - Personal Information

22 - Personal Information

Room #

15 - Seccurity Concern

Conf #

15 - Seccurity

Arrival

04/29/24

Departure

04/30/24

15 - Seccurity Concern

Room Type

Guests

1/0

Payment

Acct

Visa/Master 17 - Government Financial Information

Posting Dat	te Oper	AcctCode	Description From	Reference	Amount
04/29/24	Natasha	RC	ROOM CHRG REVENUE		\$139.99
04/29/24	Natasha	10	PST		\$11.20
04/29/24	Natasha	11	GST		\$7.00
04/29/24	Natasha	12	Hotel/Motel Tax		\$4.20
04/30/24	4/30/24 Angad VS		PAYMENT VISA/MC		(\$162.39)
				Balance Due	\$0,00

15 - Seccurity Concern

MERCIER, ANDREW

501 BELLEVILLE ST

Victoria, BC V8V1X4

Minister A. Mercier's MLA Travel (and

15 - Seccurity Concern

Quesnel, BC Concern 15 - Seccurity Concern

Account: 15 - Seccurity Concern Date: 5/1/24

Room: 15 - Seccurity Concern Arrival Date: 4/30/24

Departure Date: 5/1/24

Check In Time: 4/30/24 6:40 PM

Check Out Time:

Rewards Program ID:

You were checked in by: alsaak

You were checked out by:

Total Balance Due: \$0.00

Post Date	Description	Comment	Amount
4/30/24	Room Charge	15 - Seccurity Concern	\$119.00
4/30/24	Destination Marketing	Fee	\$3.57
4/30/24	Goods & Services Tax		\$5,95
4/30/24	Provincial Sales Tax		\$9.52
5/1/24	Master Card	17 - Government Financial	(\$138.04)
		Folio Summary 4/30/24 - 5/1/24	
	Room Charge		\$119.00
	Destination Marketing	Fee	\$3.57
	Goods & Services Tax		\$5,95
	Provincial Sales Tax		\$9.52
	Master Card		(\$138.04)
15 - Seccurity Conce	m	Balance Due:	\$0.00



Where ideas work

Travel Voucher (Restricted Use)

Claim Number TRA-MER240509

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 Pri

Date May 14,	2024		Name And	rew Mercier			Reason fo	or Travel	- India		
leadquarters	Langley		Job Title	Minister of Sta	ate		Ministerial Business in Victoria				
Type Of Travel	In Province		Ministry M	IOS FOR SU	STAINA	BLE FORI					
6-Mey Victory Victory Victory Victory	oria toria toria - Langley TOTALS C	16. Start of Day hh.mm	hh:mm 20:00 15:00 19:00 21:00 21:00	82.2	Cost \$50,14 \$0.00 \$0.00 \$0.00 \$0.00 \$20.00 \$	Other Transport Cast \$188.00 \$0.00 \$6.00	G Grou D 3 & L Full Day B & L Full Day B & C Full Day 71M 71M	em Meals froup p4 Cost \$36.00 \$39.50 \$61.00 \$39.50 \$61.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Perso	Cost \$22.31 \$22.31 \$22.31 \$22.31 \$22.31 \$22.31 \$20.00 \$0.00 \$0.00 \$0.00 \$0.00 \$26. \$89.24	Description Parking at the hotel 27. Claim Total \$2,011.90 34. Amount \$467.42 \$237.00 \$1,307.48
Drafted by Ti	ffany Mai		Only	y if different from	n traveller				MOUNT F	AYABLE	\$0.00 \$0.00 \$35. \$2,011.90
Approvals	136	A.Mercier		=		- Line Control Control		37, Spending	7	ATT	
Votes		2010-1-9-4				audited 21may2	4 chj	Opening (COLONY SE		Save

Tsawwassen To Swartz Bay

≈BCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada PBW 087

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/05

20' Undersize Vehi 67.40 1 Adult 19.10 1 Priority Loadi 98.10 Fuel Surcharg 3.40

Total 188.00

Master Card
17-Government Financial 188.00

#UTH USDEEL 66338182 DD10018180 H

Mastercard
#0080000018187 / 8888088881 /
NO SIGNATURE TRANSACTION
DI APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 05 May 2024 16;48;55
22-Personal Information

Swartz Bay To Tsawassen

Suite 500 - 1321 Blanshard Street Victoria 8C Canada VBU DB7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2001/05/09

Reservation Only

i Reservation fe 20.00
20 Undersize Vehi 67.40
1 Adult 19.10
Fuel Surcharg 3.40

Total 109.90

CARDHOLDER COPY
SWB 09 May 2024 18:05:00
22-Personal Information

570 B 570 1

Min. Mercier's MLA Travel Card

15 - Seccurity Concern

Victoria, BC15 - Seccurity 15 - Seccurity Concern

Hotel STOB 5751

Mr Andrew Mercier 15 - Seccurity Concern

Invoice

15 - Seccurity Concern

Invoice date Invoice number Our réference GST Number

Guest	Mr Andrew Mercier	Arrival 5/5/24	Departure	<i>5/9/2024</i> Room	15 - Seccurity Concern
Date	Description	Quantity	Unit Price		Total ()
5/5/2024	Room Charge	1	279.00		279,00
5/5/2024	GST Room Taxes 5%	1	14.09	326.87	14.09
5/5/2024	DMF Fee 1%	1	2.79	566.81	2.79
5/5/2024	Municipal Room Tax 3%	1	8.45		8,45
5/5/2024	Provincial Room Tax 8%	1	22.54		22.54
5/5/2024	Parking	1	21,25	32 47	21.25
5/5/2024	GST Parking	1	1.06	22.31	1.06
5/6/2024	Room Charge	1	279.00		279.00
5/6/2024	GST Room Taxes 5%	4	14.09		14.09
5/6/2024	DMF Fee 1%	1	2.79		2.79
5/6/2024	Municipal Room Tax 3%	1	8.45		8.45
5/6/2024	Provincial Room Tax 8%	1	22.54		22.54
5/6/2024	Parking		21.25		21,25
5/6/2024	GST Parking	11	1.06		1.06
5/7/2024	Room Charge	. 4	279.00	···· » ···· >	279.00
5/7/2024	GST Room Taxes 5%	4	14.09		14.09
5/7/2024	DMF Fee 1%	1	2.79		2.79
5/7/2024	Municipal Room Tax 3%	14	8.45		8.45
5/7/2024	Provincial Room Tax 8%	4	22.54		22.54
5/7/2024	Parking	ii Netteetteesii ee ee ii ittaaliyaa taarii ii ii	21.25		21.25
5/7/2024	GST Parking	1	1.06		1.06
5/8/2024	Room Charge	1	279.00	on de la fina de la company	279.00
5/8/2024	GST Room Taxes 5%	1	14,09		14.09
5/8/2024	DMF Fee 1%	1	2.79		2.79
5/8/2024	Municipal Room Tax 3%	1	8.45		8.45
5/8/2024	Provincial Room Tax 8%	1	22.54	4	22.54
5/8/2024	Parking	1. 4 mm Jan 1 mm 1	21.25	Marin and the constraint and to a substitution of the constraint and t	21.25
5/8/2024	GST Parking	1	1.06		1.06
and Charles Inspections			Total in	voice	1,396.72
DOMESTIC AND A SECOND	1 No. 20 To 10 To				The same with the

Subtotal 1,396.72

-1,396.72

Mastercard

5/9/2024



Where ideas work

Travel Voucher (Restricted Use)

TRA-MER240510

Claim Number

TRA-MER240910

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 May	114,	2024		Name Andrew Mercier				Reason for Travel Kamloops & Merrit Tour				
Headquart	ers	Langley		Job Title Minister of State								
Type Of Tr	avel	In Province		Ministry MOS FOR SUSTAINABLE FORE								
14. Fiscal year 2024 Travel Date 10-May	Lang	Destination ley - Kamloops AC	hh:mm 07:00	hh:mm 21:00		Cost \$63.93	Other Transport Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		Cost \$48.50 \$0.00	20. Lodging Costs Cost S0.00	Cost \$40.00 \$0.00	Description Parking at YVR
28. Client	and the same	29.	30. Service	ce Line		\$63.93 31. \$5781	\$0.00 TOB 5702	400	\$46.50 Project 100000	33. Supplie 22 - Perso	s40.00	Claim Total \$152.43 34. Amount \$152.43 \$0.00 \$0.00 \$0.00 \$0.00
Drafted by	Tif	any Mai		Onl	y If different	from travelle		I		AMOUNT F	AYABLE	ne -
Appro Notes May	- 1	36. Traveller Air Canada from	n YVR - Kan	nloops paid		.Mai P.Can			37, Spending	Authority D	ATO	Save

Minister A. Mercuer's MLA Travel Courd

VANCOUVER AIRPORT

NUM.YUR.CA PASKINGGYUR.CA 1078 TY7 Uancouver 604-276-7739

681 R127267383

Epan: Unit ID:

UID

TRAN

Receipt 2869/0613/613 05/10/24 19:26:56

010100 Pay parking ticket \$ 40.00 05/10/24 07:20 - 05/10/24 19:26 Length of stay: 0 Days, 12:06 Unit ID:112

02995157015011124131264040??

Total Anount	\$	40.00
Credit Hastercard Net Anount Parking Sales Tax	\$ \$	40.00 30.73 7.37
GST+ HASTE RID	41010	1.90
CARD 22 - Personal Information PAN SEQ Kunber	rcera 01 87469	
110111111111111111111111111111111111111	40.00	

000000015e2177e5

20111





STOB 5712

Booking Confirmation

22 - Personal Booking Reference^{Information}

Date of issue: 16 Apr. 2024

This is you'r official litherary/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 general conditions of corresponding and applicable tentils 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 Certim 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 Roady hub.



Depart

Economy - Comfort

Friday 26 Apr, 2024 09:30

Vancouver

Vancouver Int. (YVR),

Terminal M



11:50 Cranbrook (YXC), British Columbia



1hr20

Cabin : Economy Class (Q)
Operated by: Air Canada Express Jazz | De Havilland Dash 8-400



Return

Economy - Comfort

Saturday 27 Apr. 2024

16:40
Cranbrook
(YXC),
British Columbia



17:04

Vancouver

Vancouver Int. (YVR),

Terminal M



1hr24

Cabin : Economy Class (Q)
Operated by: Air Canada Express Jazz | De Haviliand Desh 8-400

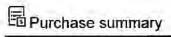
Passengers 4 1

Andrew James Mercier

22 - Personal Information Seats 22 -AC8300 Personal AC8299 Information

് Evan David Brown

22 - Personal Information Seats AC8300 AC8299



MasterCard		2 adolts
17 - Government Financial Information	Flights	
	#1 - PEGGIORO - MARK	
	Base fare - Dopart Economy - Comfort	442,00
	Base fare - Return Economy - Comfort	432.00
	Carrier sturcharges	32.00
	Air Trayellors Security Charge - Conada	14.25
	Goods and Services Tax - Canada - 100092287 RT0001	46.41
	Airport Improvement Fee - Canada	8.00
	Total before options (per passenger)	\$97466
	Number of passengers	X 2
	GRAND TOTAL (Canadian dollars)	5194912

Check-in and boarding gate deadlines

Within Canada	
90 minutes	When to arrive at the airport You should acrive no later than the lime indicated at left. This will ensure you have plenty of time to check in, thep off your checker buys 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 begs at the baggage drop-off counter before the end of the check-in partied 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 Amiling after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or initiality for decided bearding compensation.

From Toronto City Airport (Y77) - Cherk-in and baseade drup-off (#adline: 20 migules

Frans#9 55 Pacific Coastal



Reservation Confirmation Your reservation is now confirmed

Reservation Number:

22 - Personal Information

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MERCIER, ANDREW	\$1,352.08	\$67.62	\$1,419.70	\$1,419.70	\$0.00
Passenger(s)	Seat(s)				
MERCIER, ANDREW	8P555 ²² - 8P556 ^{Perso}				
BROWN, EVAN	8P555Inform 8P556ation				

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P555	29 Apr 2024	15:30 - VANCOUVER	16:37 - WILLIAMS LAKE	SAAB 340A	CONFIRMED
2	8P556	01 May 2024	17:10 - WILLIAMS LAKE	18:19 - VANCOUVER	SAAB 340A	CONFIRMED
8P fi	ght numbers opera	led by Pacific Coa	stal Airlines.			A 2 No. 101

Aircraft type and schedule subject to change without notice.

Purchase Summary

Fulçis	ase Summary					
Leg	Passenger	Description		Amount	GST	Total
1	MERCIER, ANDREW	AIF-YVR		\$5.00	\$0.25	\$5.25
1.	MERCIER, ANDREW	Q - ENCORE FARE		\$268.00	\$13.40	\$281.40
it	MERCIER, ANDREW	Security Surcharge		\$7.12	\$0.36	\$7.48
ā	MERCIER, ANDREW	Fuel Surcharge		\$25.00	\$1.25	\$26.25
1	MERCIER, ANDREW	Nav Canada Fee		\$17.00	\$0.85	\$17.85
1	MERCIER, ANDREW	Carbon Surcharge		\$18.40	\$0.92	\$19.32
2	MERCIER, ANDREW	Q - ENCORE FARE		\$268.00	\$13.40	\$281.40
2	MERCIER, ANDREW	Security Surcharge		\$7.12	\$0.36	\$7.48
2	MERCIER, ANDREW	Fuel Surcharge		\$25.00	\$1.25	\$26.25
2	MERCIER, ANDREW	Nav Canada Fee		\$17.00	\$0.85	\$17,85
2	MERCIER, ANDREW	Carbon Surcharge		\$18.40	\$0.92	\$19,32
1	BROWN, EVAN	AIF - YVR		\$5.00	\$0.25	\$5.25
1.	BROWN, EVAN	Q - ENCORE FARE		\$268.00	\$13.40	\$281.40
1	BROWN, EVAN	Security Surcharge		\$7.12	\$0.36	\$7.48
1	BROWN, EVAN	Fuel Surcharge		\$25.00	\$1.25	\$26.25
4.	BROWN, EVAN	Nav Canada Fee		\$17.00	\$0,85	\$17.85
A.	BROWN, EVAN	Carbon Surcharge		\$18.40	\$0.92	\$19.32
2	BROWN, EVAN	Q - ENCORE FARE		\$268.00	\$13.40	\$281.40
2	BROWN, EVAN	Security Surcharge		\$7.12	\$0.36	\$7.48
2	BROWN, EVAN	Fuel Surcharge		\$25.00	\$1.25	\$26.25
2	BROWN, EVAN	Nav Canada Fee		\$17.00	\$0.85	\$17.85
2	BROWN, EVAN	Carbon Surcharge		\$18.40	\$0.92	\$19.32
			Total	\$1,352.08	\$67.62	\$1,419.70

Payment Information

DatePayer's NameAmountTransaction TypePO NumberReceiptAuthorization17 April 2024Tiffany Mai\$1419.70MASTERCARD3892317011855

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click <u>here</u>.



Airport Check-In

Customers should check-in 60 minutes prior to the scheduled departure time with valid government issued identification. Check-in and checked baggage acceptance closes 40 minutes prior to scheduled departure time. Failure to be checked-in prior to closing may result in the cancellation of your entire reservation. As per Transport Canada, Identity Screening Regulations require all passengers who appear 18 years of age or older to present ID at check-in and when boarding.

Please ensure that you are present and available for boarding at the departure gate 30 minutes prior to the scheduled departure time of your flight.

Vancouver International Airport's South Terminal

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport (YVR). Parking is also conveniently located across from the South Terminal Building. Parking is administered by the YVR Airport Authority, and prices are subject to change without notice.

YVR Airport provides a complimentary shuttle service between the South Terminal and Main Terminal. Passengers utilizing the shuttle service from the Main Terminal should be available to take a shuttle to the South Terminal early enough to arrive at the South Terminal 60 minutes prior to their scheduled flight departure time. Please visit <u>YVR's</u> website for the shuttle schedule and further information.

Identity Screening Regulations

As per Transport Canada, Identity Screening Regulations require all passengers who appear 18 years of age or older to present valid identification at check-in and flight boarding. Bringing the right identification to the airport will help with a quick identity verification and check-in process. For more information regarding the approved identification required for domestic air travel please visit the Government of Canadas Documents Needed for Air Travel information page.

Trans 10 + 11

STOB 5712

Mai, Tiffany FOR:EX

From:

Air Canada <confirmation@aircanada.ca>

Sent: To:

April 22, 2024 1:30 PM

Subject:

Mai, Tiffany FOR:EX Air Canada - 10 May 2024: Vancouver - Kamloops (Booking Reference: Information

Attachments:

Air_Canada_Booking_Confirmation_Information

You don't often get email from confirmation@aircanada.ca. Learn why this is important

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



AIR CANADA

Booking Confirmation

Booking reference

25 - Personal Information

Select Seats

Date of issue: 22 Apr., 2024

eUpgrade

Check in

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 James Mercier

Seats

22 - Personal Information

YVR - YKA YKA - YVR 22 - Personal

Evan David Brown

22 - Personal Information

Seats

YVR - YKA YKA - YVR

Depart • Fri 10 May, 2024

Economy - Comfort

Vancouver YVR

09:00

Vancouver Int., Terminal M.

Kamloops YKA

09:51

British Columbia

⊕ AC8054

0hr 51m

Cabin: Economy Class (T)

Operated by: Air Canada Express - Jazz

Aircraft type: De Havilland Dash

8-400

Return • Sat 11 May, 2024

Economy - Comfort

Kamloops YKA

18:20

Vancouver YVR

19:16

British Columbia

Vancouver Int., Terminal M

0hr 56m

Cabin: Economy Class (S)

Operated by: Air Canada

Express - Jazz

Aircraft type: De Havilland Dash

8-400

Purchase:	summary		2 adults
17 - Government Financial Information	CA \$1,699.42	Air transportation charges	
		Base fare - Depart - Economy - Comfort	CA \$365.00
	charges (tax	Base fare - Return - Economy - Comfort	CA \$378.00
inclusive) will appear on your credit or debit card statement:		Surcharges	CA \$32.00
Amount paid:	CA \$1,699.42	Carrier surcharges	CA \$32,00
Amount pard.	Subtotal		CA \$807.00
		Taxes, fees and charges	
		Air Travellers Security Charge - Canada	CA \$14.25
		Goods and Services Tax - Canada - 100092287 RT0001	CA \$40.46
		Airport Improvement Fee - Canada	CA \$20.00
		Airfare and taxes, per passenger (before travel options)	CA \$849.71
		Number of passengers	2
		Total	CA \$1,699.42
		GRAND TOTAL Canadian dollars (CAD)	CA \$1,699.42

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 - Kamloops YKA



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)

) SAA Tittany Mai's P. Card changing flight OB 5717 Trans 12+13

Mai, Tiffany FOR:EX

Air Canada <confirmation@aircanada.ca>

From: Sent:

April 23, 2024 10:57 AM

To:

Mai, Tiffany FOR:EX

22 - Personal

Subject:

Air Canada - 26 Apr 2024: Vancouver - Cranbrook (Booking Reference: Information

Your booking has been modified

Attachments:

Air_Canada_Booking_Confirmation_

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



AIR CANADA

Booking Confirmation

Booking reference

22 - Personal Information

Select Seats

Check in

Date of issue: 23 Apr., 2024

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 James Mercier

Seats

YVR - YXC

22 - Personal

22 - Personal Information

YXC - YVR

Aeroplan #:

Evan David Brown

22 - Personal Information

Seats

YVR - YXC

YXC - YVR

22 -Personal Informatio

Economy - Comfort

Depart • Fri 26 Apr, 2024

Vancouver YVR

Cranbrook YXC

09:30

11:50

Vancouver Int., Terminal M.

British Columbia

AC8300

1hr 20m

Cabin: Economy Class (Q)

Operated by: Air Canada

Express - Jazz

Aircraft type: De Havilland Dash

8-400

Return • Sat 27 Apr, 2024

Economy - Comfort

Cranbrook YXC

Vancouver YVR

12:30

12:54

British Columbia

Vancouver Int., Terminal M

⊕ AC8297

1hr 24m

Cabin: Economy Class (M)

Operated by: Air Canada

Express - Jazz

Aircraft type: De Havilland Dash

8-400

Purchase summary

22 - Personal Information

CA \$157.50	Your additional charges	2 adults
	Air transportation charges	
	Base fare	
	Andrew James Mercier (ADT)	CA \$75.00
	Evan David Brown (ADT)	CA \$75.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada - 100092287 RT0001	7.50
	Subtotal	CA \$157.50
		e e e e e e e e e e e e e e e e e e e
	Change Fee	
	and the second s	
	Taxes, fees and charges	
	Subtotal	CA \$0.00
		er i en e e e e e e e e e e e e e e e e e
	Travel Options	CA \$0.00

	Seat selection	CA \$0.00
	TOTAL CHARGES	CA \$157.50

Baggage allowance

Carry-on baggage



Where ideas work

Travel Voucher (Restricted Use)

Claim Number TRA-MER240516

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. I	If you	have	any questions r	egarding th	is collectio	n, please co	ontact your	Ministry's I	Director/Ma	anager of h	nformation a	and Privac	y.	
Date	Мау	14, 2	024		Name An	drew Mercie	r		Reason for Travel					
Head	quarte	ers	_angley		Job Title Minister of State			Ministeri	al Business	in Victoria				
Туре	Of Tra	ivel	In Province		Ministry MOS FOR SUSTAINABLE FORE									
14.		15.		16.	17.	18.			19.		20,	21.		
Fisca 200	i year 24		Destination	Start of Day	End of Da	1	al Vehicle Ise	Other Transport		m Meals oup	Lodging Costs	Miscellar	neous (Car Rent ATM Fees, etc.	
Tra Da	ivel ite			hh:mm	hh:mm	км	Cost	Cost	Group	Cost	Cost	Cost	Descri	ntion
12-1	Мау		y - Victoria	15:30	20:00	82.2	\$50.14	\$188.00	D	\$36.00	\$326.87	\$22.31	Parking at the ho	otel
13-N		Victori Victori		08:30 08:30	15:00 19:00		\$0.00	\$0.00	B & D Full Day	\$48.50 \$61.00	\$326.87 \$326.87	\$22.31 \$22.31	Parking at the he	
15-N		Vicrto	ia la - L'angley	08:30	19:00	82.2	\$0.00 \$50.14	\$0.00 \$89.90	Full Day	\$61.00 \$61.00	\$326.87 \$0.00	\$22,31 \$0.00	Parking at the ho	otel
10-1		Vicitor	in a carriery	03:00	21.00	52.2	330.14	\$0.00	Lancey	\$0.00	\$0.00	\$0.00		
								\$0.00		\$0.00	\$0.00 \$0.00	\$0.00		
								\$0.00		\$0.00	\$0.00	\$0.00		
	_				——		22.	23.		24.	25.	26.	27.	
			TOTAL'S O	F COLUMNS	3		\$100.28	\$277.90		\$267.50	\$1,307.48	\$89.24	Claim \$2,04	
28.	Client 12		29. Resp. 71905	30. Servio	ce Line		31. ST 5701 5760 5751	ОВ	71M	Dject TVNC TCCA TCCA	22 - Pers	onal mati	34. Amoi \$467.42 \$267.50 \$1,307.4 \$0.00	
Draft	ted by	Tiff	any Mai			ly if different f	rom traveller		<u> </u>	Α	MOUNT P	AYABLE		2.40
	Appro	ovals	36. Traveller	A.Mercier	معتديد					37. Spending A	uthority	Jen-7	UL.	
Notes				•=										Save

Suite 500 - 1321 Blanshard Street Victoria 8C Canada VSM 987

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/12

20' Undersize Vehi 67.40 1 Adult 19.10 1 Priority Loadi 98.10 Fuel Surcharg 3.40

Total 188.00

Master Card
17-GovernmentFinancial 188.00
AUTH 067421 66380181 0018017840 H
Hastercard
REGORDORGOH1010 / 8030088801 /
NO SIGNATURE TRANSACTION
81 RPPROVED - THANK YOU 827

CHANGE DUE 0 00

CARDHOLDER COPY
TSA 12 May 2024 17:39:35
19 - Personal Security

Victoria, BC

Hotel STOB 5751 Parking STOB 5701.

Mr Andrew Mercier

Invoice

Invoice date Invoice number Our reference GST Number 5/16/2024 15 - Seccurity Concern

Guest	Mr Andrew Mercier	Arrival 5/12/2	024 Departure	5/16/2024	Room	22 - Personal
Date	Description	Quantity	Unit Price		opposition (Total ()
5/12/2024	Room Charge	1	279.00			279.00
5/12/2024	GST Room Taxes 5%	1	14.09	1200	m n	14.09
5/12/2024	DMF Fee 1%	1(1)1	2.79	\$326.	8+	2.79
5/12/2024	Municipal Room Tax 3%	1	8.45	1		8.45
5/12/2024	Provincial Room Tax 8%	1	22.54			22.54
5/12/2024	Parking	1	21.25	Marketine Control		21.25
5/12/2024	GST Parking	1	1.06	\$ 22	31	1.06
5/13/2024	Room Charge	exercise) in the bull-to- control from any ten of the properties and a	279.00		with the sever	279.00
5/13/2024	GST Room Taxes 5%	1	14.09			14.09
5/13/2024	DMF Fee 1%	1.	2.79			2.79
5/13/2024	Municipal Room Tax 3%	1	8.45			8.45
5/13/2024	Provincial Room Tax 8%	1	22.54			22.54
5/13/2024	Parking	1	21.25			21.25
5/13/2024	GST Parking	1	1.06			1.06
5/14/2024	Room Charge	**************************************	279.00		and the first of the second	279.00
5/14/2024	GST Room Taxes 5%	1	14.09			14.09
5/14/2024	DMF Fee 1%	4	2.79			2.79
5/14/2024	Municipal Room Tax 3%	1	8.45			8.45
5/14/2024	Provincial Room Tax 8%	1	22.54			22.54
5/14/2024	Parking	(min's principal and and an analysis and an an an an an and an	21.25		110	21.25
5/14/2024	GST Parking	1	1.06			1.06
5/15/2024	Room Charge	1	279.00	e eminor com La La Sa		279.00
5/15/2024	GST Room Taxes 5%	10	14.09			14.09
5/15/2024	DMF Fee 1%	1	2.79			2.79
5/15/2024	Municipal Room Tax 3%	1	8.45			8.45
5/15/2024	Provincial Room Tax 8%	1	22.54			22.54
5/15/2024	Parking	Committee of the constitution of the contract	21.25	and according to the most of -		21.25
5/15/2024	GST Parking	4	1.06			1.06
	17 - Government Financial Information	1	Total in	voice	1	396.72
5/16/2024	17 - Government Financial Information				-1	396.72

Subtotal

1,396,72



BRITISH COLUMBIA BC Public Service		re ide	eas v	vork					Travel	Vouc	her (Restricted Use)
									Claim Num	nber T	RA- MER240524
administration		uthority of th	ne Financi	al Administr	ation Act, a	ind in accor	dance wit	h the Freed	dom of Infon	mation a	of travel expense and Protection of Privacy vacy.
Date May 30,	2024		Name Ar	ndrew Merci	er		Reason fo				
Headquarters	Langley		Job Title	Minister			Minister	rial Busines	S.		1
Type Of Travel	In Province		Ministry	MOS FOR	SUSTAINA	BLE FORI					
14. 15. Fiscal year 2025 Travel	Destination	16. Start of Day	17. / End of Da	- C.	nal Vehicle Use	Other Transport	19. Per Diem Meals Group Group 4				ellaneous (Car Rental, Phone, ATM Fees, etc.)
23-May Can	29.	08:30 08:30 08:30 08:00 08:00 08:00 08:00 08:00 08:00 08:00 08:00 08:00 08:00	ice Line	KM 205 149 217	Cost \$129.15 \$93.87 \$136.71 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$22. \$359.73 31.	Cost \$110.25 \$0.00 \$110.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		Cost \$48.50 \$61.00 \$61.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00	Cost \$202.39 \$161.24 \$0.00	Cost \$22.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Parking 27. Claim Total
Approval	lexandra Gonzale 36. Traveller see attached not	A. Mercier		Only if different d 10jun24 chj	from traveller		1	37. Spending /	AMOUNT I	PAYAB	\$0.00 \$0.00 LE 35. \$1,136.86

Minister Mercier Travel Claim Notes

May 22

Drive from Home to Port Alberni: 205kms

Parking at Rogers Tower: \$22.50

Ferry from Horseshoe Bay to Nanaimo: \$110.25 Accommodations: One night at 15 - Seccurity Concern

Per diem: Lunch and Dinner

May 23

Drive from Port Alberni to Campbell River: 149km

Accomms: One night at 15 - Seccurity Concern

Per diem: Full Day

May 24

Drive from Campbell River to Duke Point Ferry: 170kms

Drive from Tsawwassen ferry to Home: 47kms

Per diem: Full day Ferry: \$110.25

Horseshoe Bay To Napais Crerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada V8W 087

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/22

Reservation Only

1 Reser 20' Under 22-Adult

22 -Person al Informa Reservation fe Undersize Vehi

Fuel Surcharg Port Fee Adul 20.00

22 - Personal Information

Total

Prepayment

Master Card
17 - Government Financial Information

110.25

AUTH 047386 66338142 0010017390 H
Mastercard
A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY
HSB 22 May 2024 17:10:01

22 - Personal Information

SHAW TOWER PARKADE MANAGED BY

Receipt Number. H1002400054674
Ticket-Nr. 10338908
In: 05-22-2024 14:28
Out 05-22-2024 16:35
Duration 02:07

Transient Parker

 Total:
 \$ 22.50

 Validations
 \$ 0.00

 Balance Due:
 \$ 22.50

 Credit-Card
 \$ 22.50

 Change
 \$ 0.00

15 - Seccurity Concern

15 - Seccurity Fax:

Concern 15 - Seccurity Concern Email:

Port Alberni, BC 15 - Seccurity

15 - Seccurity Phone: Concern

15 - Seccurity Concern Web:

15 - Seccurity Concern

15 - Seccurity Concern

Date/Time Booked 5/7/2024 2:42:07 PM

Arrival Date Departure Date 5/22/2024 5/23/2024

Adults/Children O/U

1 /0 /0

City/State/Postal Langley, BC V

Address x

Phone 22 - Personal Information

Guest Name Mercier, Andrew

Email tiffany.mai@gov.bc.ca

15 - Seccurity Concern Room Type

Late Arrival Gtd By Credit Card

Room Rate Date Rate

5/22/2024 \$175.99

Total Stay W/Tax \$202.39

Deposit Amount Required \$0.00

Deposit Amount Paid \$0.00

Deposit Amount Due

Deposit Due Date

Guarantee Policy GTD

Cancellation Policy 24H

Group Name

Special Requests &

Packages

Information

15 - Seccurity Concern

	River	

Mr Andrew Mercier

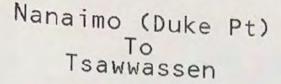
Invoice

Invoice date Invoice number Our reference Your reference GST Number 5/24/2024

Guest	Mr Andrew Mercier	Arrival 5/23	/2024 Departure 5/24/20	24 Room
Date	Description	Quantity	Unit Price	Total ()
5/23/2024	Room Charge	1	139.00	139.00
5/23/2024	GST Room Taxes 5%	1	6.95	6.95
5/23/2024	Hotel Room Tax 8%	1	11.12	11.12
5/23/2024	Municipal Room Tax 3%	1	4.17	4.17
	30.50		Total invoice	161.24
5/24/2024	Mastercard			-161.24
			Total Paid	-161.24
			Total Due	0.00

Total GST

6.95





Victoria BC Canada V8W 087

LANE 16

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/24

Reservation Only

1	Reservation fe	20.00
20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40
1	Port Fee Adul	0.25

Total	110.15
Prepayment	20.00

Master Card
17 - Government Financial Information

90.15

AUTH 088214 66338135 0010011930 H Mastercard A0000000041010 / 0000008001 / NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY* 24 May 2024 16:40:58

PEE VENERAR SIDE OF LICKEL