

## 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


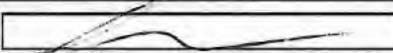
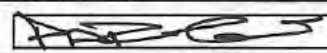
Other Travel in Province: \$ 5,898.21

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

 <span style="font-size: 24px; font-weight: bold; color: #0072bc;">Where ideas work</span>										<b>Travel Voucher (Restricted Use)</b>	
										<b>Claim Number</b> TRA-MER240314	
<small>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.</small>											
<b>Date</b> March 26, 2024		<b>Name</b> Andrew Mercier		<b>Reason for Travel</b> Ministerial Business in Victoria							
<b>Headquarters</b> Langley		<b>Job Title</b> Minister of State									
<b>Type Of Travel</b> In Province		<b>Ministry</b> MOS FOR SUSTAINABLE FOR									
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				KM	Cost	Cost	Group 4		Cost	Cost	Cost
Travel Date		hh:mm	hh:mm								Description
10-Mar	Langley - Victoria	15:30	20:00	82.2	\$50.14	\$179.00	D		\$36.00	\$198.00	\$0.00
11-Mar	Victoria	08:30	15:00		\$0.00	\$0.00	Full Day		\$61.00	\$198.00	\$0.00
12-Mar	Victoria	08:30	19:00		\$0.00	\$0.00	Full Day		\$61.00	\$198.00	\$0.00
13-Mar	Victoria	08:30	19:00		\$0.00	\$0.00	Full Day		\$61.00	\$198.00	\$0.00
14-Mar	Victoria - Langley	08:30	21:00	82.2	\$50.14	\$85.60	L & D		\$48.50	\$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			\$0.00	\$0.00	\$0.00
						\$0.00			\$0.00	\$0.00	\$0.00
						\$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>TOTALS OF COLUMNS</b>					22.	23.		24.	25.	26.	27.
					\$100.28	\$264.60		\$267.50	\$792.00	\$0.00	Claim Total
											\$1,424.38
28.	29.	30.	31.			32.	33.	34.			
Client Code	Resp.	Service Line	STOB			Project	Supplier Code	Amount			
128	71005	40001	5701			71MTVNC	22 -	\$364.88			
			5750			71MTCCA	Personal	\$267.50			
			5751			71MTCCA	Information	\$792.00			
								\$0.00			
								\$0.00			
<b>Drafted by</b> Tiffany Mai			Only if different from traveller			<b>AMOUNT PAYABLE</b>			35. \$1,424.38		
<b>Approvals</b>		36. Traveller 				37. Spending Authority 					
Notes											
AUDITED 16APR24 CHJ											
<div style="border: 1px solid black; padding: 5px; display: inline-block;">Save</div>											

STOB 5701

Minister Mercier MLA Travel Card



RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/10

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

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

Master Card  
17 - Government Financial 179.00

AUTH 642135 66330181 0010015900 H

Mastercard  
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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\*\*\*CARDHOLDER COPY\*\*\*

TSA 10 Mar 2024 16:09:24

22 - Personal Information



RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/14

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 85.60

Auth 099094 66336651 0010014600 H

Mastercard  
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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\*\*\*CARDHOLDER COPY\*\*\*

SWB 14 Mar 2024 17:59:15

22 - Personal Information



Minister Mercier MLA Travel Card

15 - Security Concern

15 - Security Concern

Victoria, BC  
15 - Security Concern  
15 - Security Concern

STOB 57 11

Mr Andrew Mercier  
22 - Personal Information

## Receipt

Invoice date 3/14/2024  
Our reference 15 - Security Concern  
GST Number

Guest	Mr Andrew Mercier	Arrival	3/10/2024	Departure	3/14/2024	Room	15 - Security Concern
Date	Description	Quantity	Unit Price				Total ( )
3/10/2024	Room Charge	1	169.00				169.00
3/10/2024	GST Room Taxes 5%	1	8.53				8.53
3/10/2024	DMF Fee 1%	1	1.69	198			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
Total invoice							792.00
3/14/2024	17 - Government Financial Information						-792.00

17 - Government Financial Information

15 - Security Concern

5003 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: <sup>22 - Personal Information</sup> for 2024-03-14

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: 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: <sup>22 - Personal</sup>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
	<b>Total</b>	<b>\$103.60</b>
	Amount paid	\$18.00
	<b>Due at terminal:</b>	<b>\$85.60</b>

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

<b>Date of purchase:</b>	14/Mar/2024 2:16:59 PM
<b>Booked by:</b>	BC FERRIES PUBLIC WEBSITE
<b>Booking number(s):</b>	22 - Personal Information
<b>GST number:</b>	894623206
<b>Purchase amount:</b>	\$18.00 (CAD)
<b>Card type:</b>	MasterCard
<b>Card ending:</b>	17 - Government Financial Information
<b>Authorization #:</b>	043210

Claim Number	TRA-MER240323
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**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Date April 2, 2024		Name Andrew Mercier		Reason for Travel Prince George Tour					
Headquarters Langley		Job Title Minister of State							
Type Of Travel In Province		Ministry MOS FOR SUSTAINABLE FOR							
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 Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description	
21-Mar	Vancouver - Prince George	07:00	21:00		\$0.00	D \$36.00	\$168.20	\$42.34 Parking at the airport	
22-Mar	Prince George	07:30	19:00		\$0.00	B & D \$48.50	\$168.20	\$42.34 Parking at the airport	
23-Mar	Prince George - Vancouver	07:30	22:00		\$0.00	B & D \$48.50	\$0.00	\$42.33 Parking at the airport	
					\$0.00		\$0.00		
					\$0.00		\$0.00		
					\$0.00		\$0.00		
					\$0.00		\$0.00		
					\$0.00		\$0.00		
					\$0.00		\$0.00		
					\$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. \$0.00	23. \$0.00	24. \$133.00	25. \$336.40	26. \$127.01	27. Claim Total \$596.41
28. Client Code 128	29. Resp. 71005	30. Service Line 40001	31. STOB 5702	32. Project 7100000	33. Supplier Code 22 - P	34. Amount \$596.41 \$0.00 \$0.00 \$0.00 \$0.00			
Drafted by Tiffany Mai		Only if different from traveller		AMOUNT PAYABLE				35. \$596.41	
Approvals		36. Traveller		37. Spending Authority					
Notes March 21 & 23: Flights are paid by SAA Tiffany P.Card									
AUDITED 16APR24 CHJ									
Save									



15 - Security Concern

15 - Security Concern

Prince George, BC  
15 - Security Concern

15 - Security Concern

STOB 5702

Mr Andrew Mercier

22 - Personal Information

## Receipt

Invoice date 4/2/2024  
Our reference 15 - Security Concern  
Your reference  
GST Number

Guest	Mr Andrew Mercier	Arrival	3/21/2024	Departure	3/23/2024	Room	15 - Security
Date	Description	Quantity	Unit Price			Total ( )	
3/21/2024	Room Charge	1	145.00			145.00	
3/21/2024	GST Taxes	1	7.25			7.25	
3/21/2024	Hotel Room Tax 8%	1	11.60			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	

		Total invoice		336.40
				-336.40
		Total Paid		-336.40
		Total Due		0.00

Total GST 14.50

15 - Security Concern

15 - Security Concern

STOB 5702

Minister Mercier's MLA Travel Card

## 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

LIC: 22 - Personal Information NAME: ANDREW MERCIER  
Make/Model: 22 - Personal Information  
FLT: AIR CANADA

IN: 03/21/2024 16:43

OUT: 03/23/2024 21:31

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

**Total Due: \$127.01**

Payments

### TRANSACTION RECORD

Card Number : 17 - Government Financial Information  
Card Type : VISA  
Card Entry : TAP CHIP  
Trans Type : PURCHASE  
Amount : \$127.01

Auth # : 06447F  
Sequence # : 029773  
Reference # : 00000005  
Term ID : 002  
Date : 24/03/23  
Time : 21:32:08

Approved

Application Label: VISA CREDIT

AID: A0000000031010

TVR: 0000000000

TC : 28B1C9E4B40E51BF

\*\*\* CUSTOMER COPY \*\*\*

-IMPORTANT-

Retain 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](http://www.parknfly.ca/survey)

for your chance to win.

22 - Personal Information



## Where ideas work

**Travel Voucher (Restricted Use)**

Claim Number	TRA-MER240403
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Date	April 9, 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]

	22	23	24	25	26	27	\$1,363.58
TOTALS OF COLUMNS	\$100.29	\$277.90	\$219.00	\$699.45	\$566.93	Claim Total	\$1,596.71

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
128	71005	40001	5701	71MTVNC	22 -	\$445.11
			5750	71MTCCA	Personal	\$219.00
			5751	71MTCCA	Informatio	<del>\$932.60</del> = 699.45
					n	\$0.00
						\$0.00
						\$0.00

Drafted by	Tiffany Mai	Only if different from traveller	AMOUNT PAYABLE	35.	<del>\$1,596.71</del>
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Approvals	36. Traveller	37. Spending Authority
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Notes	AUDITED CAPRI		Save



# Minister Mercier's MLA Travel Card

15 - Security Concern

15 - Security Concern

Victoria, BC  
15 - Security Concern  
16 - Security Concern

Mr Andrew Mercier  
22 - Personal Information

Hotel STDB 5751 \$233.15  
Parking STDB 5701 \$22.31

## Invoice

Invoice date  
Invoice number  
Our reference  
GST Number

17 - Government Financial Information

Guest	Mr Andrew Mercier	Arrival	4/1/2024	Departure	4/4/2024	Room	17 - Government Financial Information
Date	Description	Quantity	Unit Price			Total ()	
4/1/2024	Room Charge	1	199.00			199.00	
4/1/2024	GST Room Taxes 5%	1	10.05			10.05	
4/1/2024	DMF Fee 1%	1	1.99			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			1.06	
4/2/2024	Room Charge	1	199.00			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	1	21.25			21.25	
4/2/2024	GST Parking	1	1.06			1.06	
4/3/2024	Room Charge	1	199.00			199.00	
4/3/2024	GST Room Taxes 5%	1	10.05			10.05	
4/3/2024	DMF Fee 1%	1	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			21.25	
4/3/2024	GST Parking	1	1.06			1.06	
Total invoice						766.38	
4/4/2024						-766.38	

17 - Government Financial Information

15 - Security Concern

570B 5701

Minister Mercier's MLA Travel Card

Tsawwassen  
To  
Swartz Bay

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

**LANE 40**

RECEIPT - PLEASE RETAIN

**PURCHASE 2024/04/01**

1	Priority Load	102.40
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
<b>Total</b>		<b>188.00</b>

Master Card  
17 - Government Financial  
Information  
RUTH 035442 66326188 0010016250 H  
Mastercard  
A0000000041010 / 0000008801 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

**CHANGE DUE 0.00**

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

To  
Tsawwassen

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

**LANE 04**

RECEIPT - PLEASE RETAIN

**PURCHASE 2024/04/04**

22 - Personal Information

Reservation Only

1	Reservation fe	20.00
20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40
<b>Total</b>		<b>109.90</b>

Prepayment 20.00

Master Card  
17 - Government Financial  
Information  
RUTH 006614 66326188 0010016250 H  
Mastercard  
A0000000041010 / 0000008801 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

**CHANGE DUE 0.00**

\*\*\*CARDHOLDER COPY\*\*\*  
SWA 04 Apr 2024 18:15:14  
22 - Personal Information

STOR 5701

SA Tiffany's P. Card

## 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@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: 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

Customer number: <sup>22 - Personal</sup>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
	<b>Total</b>	<b>\$109.90</b>
	Amount paid	\$20.00
	<b>Due at terminal:</b>	<b>\$89.90</b>

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**

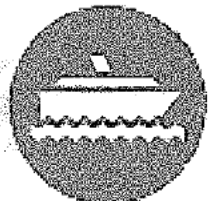
Reservation  
Check-In Open

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.

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## 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:	MasterCard
Card ending:	17 - Government Financial Information
Authorization #:	086067

STOB 5711 5712

SAA Tiffany's P. Card

## Mai, Tiffany FOR:EX

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** March 12, 2024 4:15 PM  
**To:** Mai, Tiffany FOR:EX  
**Subject:** Air Canada - 21 Mar 2024: Vancouver - Prince George (Booking Reference: 22 - Personal Information)  
**Attachments:** Air\_Canada\_Booking\_Confirmation 22 - Personal Information

You don't often get email from confirmation@aircanada.ca. [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.



AIR CANADA

22 - Personal Information

# Booking Confirmation

## Booking reference

22 - Personal Information

[Select Seats](#)



Date of issue: 12 Mar, 2024

[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 #: <sup>22 - Personal Information</sup>**Seats**

YVR - YXS

YXS - YVR

<sup>22 - Personal Information</sup>**Dario Franco Garousian**Ticket #: <sup>22 - Personal Information</sup>**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**<sup>17 - Government  
Financial  
Information</sup>**CA \$2,041.72****Air transportation charges**

Base fare - Depart - Economy - Comfort

CA \$456.00

Base fare - Return - Economy - Comfort

CA \$430.00

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

Amount paid: CA \$2,041.72

<a href="#">Surcharges</a>	CA \$32.00
<a href="#">Carrier surcharges</a>	CA \$32.00
<b>Subtotal</b>	<b>CA \$950.00</b>
<b>Taxes, fees and charges</b>	
Air Travellers Security Charge - Canada	CA \$14.25
Goods and Services Tax - Canada - 100092287 RT0001	CA \$48.61
Airport Improvement Fee - Canada	CA \$40.00
<b>Airfare and taxes, per passenger (before travel options)</b>	<b>CA \$1,020.86</b>
Number of passengers	2
<b>Total</b>	<b>CA \$2,041.72</b>
<hr/>	
<b>GRAND TOTAL Canadian dollars (CAD)</b>	<b>CA \$2,041.72</b>

## 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



1<sup>st</sup> bag

**Complimentary**



2<sup>nd</sup> bag

**CA \$52.50**

Including taxes

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

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

## Prince George YXS - Vancouver YVR



1<sup>st</sup> bag

**Complimentary**



2<sup>nd</sup> 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 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 [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.

**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 App](#).



## Depart

Economy - Comfort

Thursday  
21 Mar, 202418:15  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M19:36  
**Prince George**  
(YXS),  
British Columbia  
AC83451hr21  
Cabin : Economy Class (H)  
Operated by: Air Canada Express -  
Jazz | [See Howland Dash 8-400](#)

## Return

Economy - Comfort

Saturday  
23 Mar, 202420:15  
**Prince George**  
(YXS),  
British Columbia21:33  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M  
AC83501hr18  
Cabin : Economy Class (Q)  
Operated by: Air Canada Express -  
Jazz | [See Howland Dash 8-400](#)

## Passengers

**Andrew James Mercier**Ticket number  
22 - Personal  
InformationSeats  
AC8345 22 - Personal  
AC8350 al Informa  
tion **Dario Franco Garousian**Ticket number  
22 - Personal  
InformationSeats  
AC8345  
AC8350





## Purchase summary

MasterCard  
17 - Government  
Financial  
Amount paid: \$2041.72

2 adults

### Flights

Base fare - Depart Economy - Comfort	456.00
Base fare - Return Economy - Comfort	430.00
<del>Carrier surcharge</del>	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)	<b>\$1020<sup>86</sup></b>
Number of passengers	<b>X 2</b>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$2041<sup>72</sup></b>



## 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**

minutes<sup>1</sup>

#### 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 370 1

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](#)

**[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

#### 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 PM 14/Mar/2024
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	08:35 PM 14/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
	<b>Total</b>	<b>\$103.60</b>
	Amount paid	\$18.00
	<b>Due at terminal:</b>	<b>\$85.60</b>

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:	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-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.

Date April 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													
14. Fiscal year 2024 Travel Date 7-Apr 8-Apr 9-Apr	15. Destination Langley - Victoria Victoria Victoria - Langley	16. Start of Day hh:mm 15:30 08:30 08:30	17. End of Day hh:mm 20:00 19:00 21:00	18. Personal Vehicle Use KM 82.2 82.2		19. Other Transport Cost \$188.00 \$0.00 \$89.90		20. Per Diem Meals Group Group 4 Cost \$36.00 \$61.00 \$61.00		21. Lodging Costs Cost \$233.15 \$233.15 \$233.15		22. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost \$22.31 \$22.31 \$22.31		23. Description Parking at the hotel Parking at the hotel Parking at the hotel	
TOTALS OF COLUMNS				24. \$100.28	25. \$277.90	26. \$158.00	27. \$699.45	28. \$66.93	29. Claim Total \$1,302.56						
30. Client Code 128	31. Resp 71005	32. Service Line 40001	33. STOB 5701 5750 5751	34. Project 71MTVNC 71MTCCA 71MTCCA	35. Supplier Code 22 - Personal Information	36. Amount \$445.11 \$158.00 \$699.45 \$0.00 \$0.00									
Drafted by Tiffany Mai				Only if different from traveller				AMOUNT PAYABLE \$1,302.56							
Approvals 36. Traveller				37. Spending Authority											
Notes AUDITED 30 APR 2024 CHJ												Save			

**Save**

STOB 5701

Minister Mercier's MLA Travel Card

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7  
**LANE 40**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/07

20'	Undersize Vehi	67.40
1	Adult	19.10
1	Priority Load	98.10
	Fuel Surcharg	3.40
<b>Total</b>		<b>188.00</b>
<b>Master Card</b>		
17 - Government Financial		188.00
AUTOMATIC 66339183 0010014250 H		
<b>Mastercard</b>		
A0000000041010 / 0000000001 /		
NO SIGNATURE TRANSACTION		
01 APPROVED - THANK YOU 027		
<b>CHANGE DUE</b>		<b>0.00</b>

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 07 Apr 2024 16:59:21  
22 - Personal Information

S

T

To  
Tsawwassen

Suite 500 - 1321 Blanshard Street  
**BC Ferries**  
**LANE 03**

RECEIPT - PLEASE RETAIN  
22 - Personal Information

Reservation Only

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

**Total** 109.90

**Prepayment** 20.00

**Master Card**

17 - Government Financial 89.90

AUTOMATIC 66339183 0010014250 H

**Mastercard**

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

**CHANGE DUE** 0.00

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

SEE REVERSE SIDE OF TICKET



## Minister Mercier's MLA Travel Card

15 - Security Concern

Victoria, BC  
15 - Security ConcernMr Andrew Mercier  
22 - Personal InformationHotel STB 5751  
Parking STB 5701

## Invoice

Invoice date 4/9/2024  
Invoice number 15 - Security Concern  
Our reference  
GST Number

Guest Mr Andrew Mercier Arrival 4/7/2024 Departure 4/9/2024 Room 15 - Security Concern

Date	Description	Quantity	Unit Price	Total ()
4/7/2024	Room Charge	1	199.00	199.00
4/7/2024	GST Room Taxes 5%	1	10.05	10.05
4/7/2024	DMF Fee 1%	1	1.99	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	1	21.25	21.25
4/7/2024	GST Parking	1	1.06	1.06
4/8/2024	Room Charge	1	199.00	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	1	21.25	21.25
4/8/2024	GST Parking	1	1.06	1.06

Total Invoice 509.86

4/9/2024 17 - Government Financial Information 509.86

Total Paid -509.86

Total Due 0.00

Total GST 22.22

STOB 5701

SAA Tiffany Mai's P. Card

**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 22 - Personal Information for 2024-04-09

**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: 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
	<b>Total</b>	<b>\$109.90</b>
	Amount paid	\$20.00
	<b>Due at terminal:</b>	<b>\$89.90</b>

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**

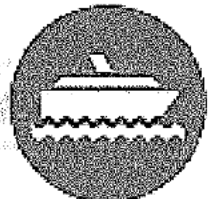
Reservation  
Check-In Open

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).

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- 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.

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## 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):	22 - Personal Information
GST number:	
Purchase amount:	\$20.00 (CAD)
Card type:	MasterCard
Card ending:	17 - Government Financial Information
Authorization #:	032098

### Travel Voucher (Restricted Use)



## Where ideas work

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.

[illegible]



870B 5701

Minister A. Mercier's MLA Travel Card

TRANSACTION RECORD  
Bellevue Park - 171109  
39 Smith Street  
Vancouver, BC V6B 1C1

TYPE: PURCHASE  
A/C: MASTERCARD  
AMOUNT: \$45.00

Card #  
17 - Government Financial Information

Date: 2024/04/10  
Time: 08:39:42  
Ref. #  
602774250010012350 H  
Mastercard  
CID: A0000000041010  
TIN: 0000008000  
Auth. #: 046236

ISO: 01 SECU: 027  
APPROVED  
THANK YOU

\*IMPORTANT:  
retain this copy  
for your records

\*CLIPPING COPY\*

22 - Personal Information

Expiry Thru  
APR 10 11:50 PM



STD B 570 L

Minister A. Mercier's MLA Travel Card

TRANSACTION RECORD  
Indigo Park - CVA188  
39 Smith Street  
Vancouver, BC V6B 1C1

TYPE: PURCHASE  
ACCT: MASTERCARD  
AMOUNT \$50.00

Card # 17 - Government Financial Information

Date: 2024-04-11  
Time: 08:10:46  
Ref: #  
662774250010012830 H  
Mastercard  
CID: A00000000011010  
TVR: 0000008000  
Auth. #: 081549

ISO: 01 SPDH: 027  
APPROVED  
THANK YOU

\*IMPORTANT\*  
retain this copy  
for your records

\*\*\*CUSTOMER COPY\*\*\*

22 - Personal Information

Expiry Time:  
APR 11 11:50PM



STOB 5701

Minister A. Mercier's MLA Travel Card

TRANSACTION RECORD  
Indigo Park CVA188  
39 Smith Street  
Vancouver, BC V6B 1C1

TYPE: PURCHASE  
ACCT: MASTERCARD  
AMOUNT \$30.00

Card #

17 - Government Financial Information

Date: 2024/04/12  
Time: 11:25:05  
Ref. #  
662774250010013530 H  
Mastercard  
AID: A00000000041010  
TVR: 0000008000  
Auth. #: 050554

ISO: 01 SPDH: 027  
APPROVED  
THANK YOU

ⓂIMPORTANTⓂ  
retain this copy  
for your records

\*\*\*CUSTOMER COPY\*\*\*

22 - Personal Information

Expiry Time:  
APR 12 11:59PM



## 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 Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Date	April 18, 2024		Name	Andrew Mercier		Reason for Travel Meeting in Vancouver					
Headquarters	Langley		Job Title	Minister of State							
Type Of Travel	In Province		Ministry	MOS FOR SUSTAINABLE FORI							
14. Fiscal year 2024  Travel  Date 17-Apr	15. Destination  Langley - Vancouver	16. Start of Day  hh:mm 07:00	17. End of Day  hh:mm 13:30	18. Personal Vehicle Use  KM 99.4	Other Transport  Cost \$60.63	19. Per Diem Meals Group Group 4  Cost \$39.50	20. Lodging Costs  Cost \$0.00	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)  Cost \$26.00	Description Parking		
					\$0.00		\$0.00	\$0.00			
					\$0.00		\$0.00	\$0.00			
					\$0.00		\$0.00	\$0.00			
					\$0.00		\$0.00	\$0.00			
					\$0.00		\$0.00	\$0.00			
					\$0.00		\$0.00	\$0.00			
					\$0.00		\$0.00	\$0.00			
					\$0.00		\$0.00	\$0.00			
					\$0.00		\$0.00	\$0.00			
					\$0.00		\$0.00	\$0.00			
					\$0.00		\$0.00	\$0.00			
					\$0.00		\$0.00	\$0.00			
					\$0.00		\$0.00	\$0.00			
					\$0.00		\$0.00	\$0.00			
TOTALS OF COLUMNS				22.	23.	24.	25.	26.	27.		
				\$60.63	\$0.00	\$39.50	\$0.00	\$26.00	Claim Total \$126.13		
28. Client Code 128	29. Resp. 71005	30. Service Line 40001	31. STOB 5701	32. Project 7100000	33. Supplier Code 22 - Personal	34. Amount \$126.13					
						\$0.00					
						\$0.00					
						\$0.00					
						\$0.00					
Drafted by Tiffany Mai	Only if different from traveller				AMOUNT PAYABLE		35.	\$126.13			
Approvals	36. Traveller A. Mercier	37. Spending Authority									
Notes											
<a href="#">Save</a>											

STOB 570 1.

Minister Mercier's MLA Travel Card

SHAW TOWER PARKADE  
MANAGED BY

Receipt Number	H100.400053-165
Ticket-Id	10334783
In	04-17-2024 8:10
Out	04-17-2024 12:20
Duration	04:10

Transient Parker

Total:	\$ 26.00
Validations	\$ 0.00
Balance Due:	\$ 26.00
Credit-Card	\$ 26.00
Change	







# Minister Mesurier's MLA Travel Card

Victoria, BC

Hotel 5701  
Parking 5701

Mr Andrew Mercier

## Receipt

Invoice date  
Our reference  
GST Number

Guest	Mr Andrew Mercier	Arrival	4/21/2024	Departure	4/25/2024	Room	15 - Security 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%	1	1.99		1.99		
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		1.06		
4/22/2024	Room Charge	1	199.00		199.00		
4/22/2024	GST Room Taxes 5%	1	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		
4/22/2024	Parking	1	21.25		21.25		
4/22/2024	GST Parking	1	1.06		1.06		
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	1.99		1.99		
4/23/2024	Municipal Room Tax 3%	1	6.03		6.03		
4/23/2024	Provincial Room Tax 8%	1	16.08		16.08		
4/23/2024	Parking	1	21.25		21.25		
4/23/2024	GST Parking	1	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%	1	6.03		6.03		
4/24/2024	Provincial Room Tax 8%	1	16.08		16.08		
4/24/2024	Parking	1	21.25		21.25		
4/24/2024	GST Parking	1	1.06		1.06		

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  
22 - Personal Information

SAA Tiffany Mai'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 Ticket Agent	

22 - Personal Information

Page 1 of 3

Departs	Time / Date
Swartz Bay, Victoria	19:00
Vancouver Island	25/Apr/2024

Arrives	Time / Date
Tsawwassen	20:35
Metro Vancouver	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 Information		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$67.40
	FUEL SURCHARGE	\$2.65
1	ADULT/YOUTH	\$19.10
	FUEL SURCHARGE	\$0.75
	Reservation fee	\$20.00

Total:	\$109.90
Amount Paid:	\$20.00

22 - Personal Information



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  
Information

Booking Total: \$109.90

Purchase 2024/04/25  
17 - Government Financial Information

Cardholder Copy

25 Apr 2024 09:39:30





## Where ideas work

Claim Number	TRA-MER240427
--------------	---------------

**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]

STOB 570 2

Minister A. Mercier's MLA Travel Card

## Park 'N Fly

6380 Miller Rd  
Richmond, BC  
V1E3E2  
Tel: (800) 717-4711  
Fax: () -

[www.parknfly.ca](http://www.parknfly.ca)

**SUBJECT TO REMOVAL OF LIABILITY ON BACK**

TICKET #: **33626**

REFERENCE #: 05141733626

LIC: 22 - Personal Information NAME: ANDREW MERCIER  
Make/Model: 22 - Personal Information  
FLT: AIR CANADA

IN: 04/26/2024 07:24

OUT: 04/27/2024 13:24

DNC

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

**Total Due: \$85.37**

Payments

### TRANSACTION RECORD

Card Number : 17 - Government Financial Information  
Card Type : VISA  
Card Entry : TAP CHIP  
Trans Type : PURCHASE  
Amount : \$85.37

Auth # : 02548F  
Sequence # : 033882  
Reference # : 00000054  
Term ID : 002  
Date : 24/04/27  
Time : 13:24:12

Approved

Application Label: VISA CREDIT

AID: A0000000031010

TVR: 0000000000

IC : 208DC2E7DEED8C91

\*\*\* CUSTOMER COPY \*\*\*

-IMPORTANT-

Retain this copy for your records

\*\*\* Customer's copy \*\*\*

DATE: 04/27/2024 Jennifer Y - 40064

**EXIT CODE...9217**

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](http://www.parknfly.ca/survey)

for your chance to win.

22 - Personal Information



STOB ST02

Minister A. Mercier's MLA Travel Card

15 - Security Concern

1 of 1  
April 27, 2024

15 - Security Concern  
15 - Security Concern  
15 - Security Concern

Cranbrook, BC

**Send to** United Steelworkers Union - Local 1-405  
105 - 9th Ave S.  
Cranbrook, BC

**Phone**

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

**Arrival Date**  
24-04-26

**Departure Date**  
24-04-27

**Group** United Steelworkers Union - Local 1-405 Job Stewar  
**Bill To** Mercier, Andrew

**Room Information**

15 - Security Concern

**Phone** BC  
22 - Personal Information

**Folio Number** 15 - Security - All Charges

Trans Date	Description	Voucher	Amount
<b>Charges</b>			
24-04-26	United Steelworkers Union - Lo	15 - Security 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
	<b>Total Charges</b>		196.04
<b>Payments</b>			
24-04-27	Mastercard	17 - Government 0000196946	-196.04
	<b>Total Payments</b>		-196.04
		<b>Balance Due:</b>	0.00

				<b>Total</b>
<b>Total Tax</b>	Destination Marketing	GST	PST (Accommodation	
	\$5.07	\$8.45	\$13.52	\$27.04

15 - Security Concern

15 - Security Concern



## Where ideas work

**Travel Voucher (Restricted Use)**

TRA-MER240501

Claim Number	TRA-MER240502
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[illegible]

STOB 5702

Minister A. Mercier's MLA Travel Card

Vancouver International Airport  
Aéroport International de Vancouver

Terminal: STM01 Plate / Plaque: 22 - Personal  
Valid through / Valable jusqu'à: 1 f 0

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 17 - Government Financial

AUTH: 064784

Information

TRN: F9108F42632DAF08

FOR ASSISTANCE, PLEASE CALL: (604) 276-7739

S 7013 5 702

Minister A. Mercier's MLA Travel Card

15 - Security Concern

15 - Security Concern

Williams Lake, BC

15 - Security Concern

15 - Security Concern

04/30/2024 12:24 AM

Registered To:

Mercier, Andrew

22 - Personal Information

Room #

15 - Security Concern

Conf #

15 - Security Concern

Arrival

04/29/24

Departure

04/30/24

Room Type

15 - Security Concern

Guests

1 / 0

Payment

Visa/Master

Acct

17 - Government Financial Information

22 - Personal Information

Posting Date	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	Angad	VS	PAYMENT VISA/MC			(\$162.39)
Balance Due						\$0.00



STOB 5702

Minister A. Mercier's MLA Travel Card

15 - Security Concern

15 - Security Concern

15 - Security  
Quesnel, BC Concern  
15 - Security ConcernMERCIER, ANDREW  
501 BELLEVILLE ST  
Victoria, BC V8V1X4Account: 15 - Security  
Concern

Date: 5/1/24

Room: 15 - Security  
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: alsak

You were checked out by:

Total Balance Due: \$0.00

Post Date	Description	Comment	Amount
4/30/24	Room Charge	15 - Security 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		(\$138.04)

17 - Government Financial  
Information

## 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 - Security Concern

Balance Due: \$0.00

15 - Security Concern

## Where ideas work

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 Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Date	May 14, 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]

			22.	23.		24.	25.	26.	27.
TOTALS OF COLUMNS			\$100.28	\$277.90		\$237.00	\$1,307.48	\$89.24	Claim Total \$2,011.90

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
128	71005	40001	5701	71MTVNC	22 -	\$167.42
			5750	71MTCCA	Personal	\$237.00
			5751	71MTCCA	Informatio	\$1,307.48
					n	\$0.00
						\$0.00
						\$0.00

Drafted by	Tiffany Mai	Only if different from traveller	AMOUNT PAYABLE	35.	\$2,011.90
------------	-------------	----------------------------------	----------------	-----	------------

Approvals	36. Traveller A. Mercier	37. Spending Authority [Signature]
-----------	--------------------------------	--

Notes	audited 21 may 24 chj
-------	-----------------------

audited 21may24 ch

**Save**

STDB 5701

Minister A. Mercier's MLA Travel Card

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

**LANE 40**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/05

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

Total 188.00

Master Card  
17 - Government Financial 188.00  
AUTH 050821 66338182 0010018180 H  
Mastercard  
A0000000041010 / 0000000001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 05 May 2024 16:48:55  
22 - Personal Information

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

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/09

Reservation Only  
1 Reservation fee 20.00  
20' Undersize Vehi 67.40  
1 Adult 19.10  
Fuel Surcharg 3.40

Total 109.90

Prepayment 20.00  
Master Card  
17 - Government Financial  
Information 89.90  
Mastercard  
A0000000041010 / 0000000001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

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



STOB 5701

15 - Security Concern

Min. Mercier's MLA Travel Card

15 - Security Concern

Victoria, BC  
15 - Security Concern

Hotel STOB 5751

Mr Andrew Mercier

15 - Security Concern

## Invoice

Invoice date

15 - Security Concern

Invoice number

Our reference

GST Number

Guest	Mr Andrew Mercier	Arrival	5/5/2024	Departure	5/9/2024	Room	Security 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			14.09	
5/5/2024	DMF Fee 1%	1	2.79	326.87		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			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%	1	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	1	21.25			21.25	
5/6/2024	GST Parking	1	1.06			1.06	
5/7/2024	Room Charge	1	279.00			279.00	
5/7/2024	GST Room Taxes 5%	1	14.09			14.09	
5/7/2024	DMF Fee 1%	1	2.79			2.79	
5/7/2024	Municipal Room Tax 3%	1	8.45			8.45	
5/7/2024	Provincial Room Tax 8%	1	22.54			22.54	
5/7/2024	Parking	1	21.25			21.25	
5/7/2024	GST Parking	1	1.06			1.06	
5/8/2024	Room Charge	1	279.00			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			22.54	
5/8/2024	Parking	1	21.25			21.25	
5/8/2024	GST Parking	1	1.06			1.06	
Total invoice						1,396.72	
5/9/2024	Mastercard					-1,396.72	

Subtotal

1,396.72

15 - Security Concern

## Where ideas work

**Travel Voucher (Restricted Use)**

TRA-MER240510

Claim Number	<del>TRA-MER240910</del>
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[illegible]

Minister A. Mercier's MLA  
Travel Card

VANCOUVER AIRPORT

WWW.VUR.CA

PARKING@VUR.CA

UTB 1V7 Vancouver

604-276-7739

GST R127267383

Open:

Unit ID:

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

02935157015011124131264040??

Total Amount \$ 40.00

Credit Mastercard \$ 40.00

Net Amount \$ 30.73

Parking Sales Tax \$ 7.37

GST+ \$ 1.90

MASTERCARD

RID A0000000041010

APP LABEL Mastercard

CARD 22 - Personal  
Information

PAN SEQ Number 01

AUTHORIZATION 087469

TOTAL CAD\$40.00

APPROVED

UID 20111

TRAN 000000015a2177e6

\*\*\*\*\*

\*\* Thank you \*\*

\*\*\*\*\*



Trans # 7 + 8

SAA Tiffany Mei's P. Card



STOB 5712

## Booking Confirmation

Booking Reference 22 - Personal Information

Date of issue: 16 Apr, 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 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.

**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 hub.



### Depart

Economy - Comfort

Friday  
26 Apr, 2024

09:30  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



11:50  
**Cranbrook**  
(YXC),  
British Columbia

AC8300

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

AC8299

1hr24  
Cabin : Economy Class (Q)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers

**Andrew James Mercier**  
22 - Personal Information

**Seats** 22 -  
AC8300 Personal  
AC8299 Information

**Evan David Brown**  
22 - Personal Information

**Seats**  
AC8300  
AC8299

## Purchase summary

**MasterCard**  
17 - Government Financial  
Information

2 adults

 Flights

AT 1000000000 - 0000000000

Base fare - Depart Economy - Comfort	442.00
Base fare - Return Economy - Comfort	432.00
Carrier surcharges	32.00
 Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - 100092287 RT0001	46.41
Airport Improvement Fee - Canada	8.00
Total before options (per passenger)	\$974 <sup>56</sup>
Number of passengers	X 2
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$1945<sup>12</sup></b>



## 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**

minutes<sup>1</sup>

### 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 inability for denied boarding compensation.

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

Trans # 9

STOB 57 12

**Pacific Coastal**  
AIRLINES



**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)**

MERCIER, ANDREW

**Seat(s)**

8P555<sup>22</sup> -  
8P556<sup>Personal</sup>  
8P555<sup>Inform</sup>  
8P556<sup>ation</sup>

BROWN, EVAN

**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 flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

**Purchase 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
1	MERCIER, ANDREW	Security Surcharge	\$7.12	\$0.36	\$7.48
1	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
1	BROWN, EVAN	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	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
<b>Total</b>			<b>\$1,352.08</b>	<b>\$67.62</b>	<b>\$1,419.70</b>



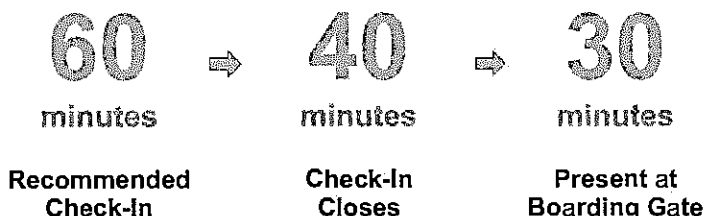
## Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
17 April 2024	Tiffany Mai	\$1419.70	MASTERCARD		3892317	011855

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 [here](#).



## 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 [YVR's 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 Canada's [Documents Needed for Air Travel information page](#).

Trans 10 + 11

STOB 5712

**Mai, Tiffany FOR:EX**

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** April 22, 2024 1:30 PM  
**To:** Mai, Tiffany FOR:EX  
**Subject:** Air Canada - 10 May 2024: Vancouver - Kamloops (Booking Reference: 22 - Personal Information)  
**Attachments:** Air\_Canada\_Booking\_Confirmation\_22 - Personal Information

You don't often get email from confirmation@aircanada.ca. [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.**



**AIR CANADA**

## Booking Confirmation

### Booking reference

22 - Personal Information

Date of issue: 22 Apr, 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**

[Seats](#)

22 - Personal Information

YVR - YKA

22 - Personal  
Information

YKA - YVR

**Evan David Brown**

Seats

22 - Personal Information

YVR - YKA

YKA - YVR

**Depart • Fri 10 May, 2024**

**Economy - Comfort**

**Vancouver YVR**

**Kamloops YKA**

**09:00**

**09:51**

Vancouver Int. , Terminal M

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**

**Vancouver YVR**

**18:20**

**19:16**

British Columbia

Vancouver Int. , Terminal M

✈ AC8061

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

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

Amount paid: CA \$1,699.42

Base fare - Depart - Economy - Comfort	CA \$365.00
Base fare - Return - Economy - Comfort	CA \$378.00
Surcharges	CA \$32.00
Carrier surcharges	CA \$32.00
<b>Subtotal</b>	<b>CA \$807.00</b>
<b>Taxes, fees and charges</b>	
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
<b>Airfare and taxes, per passenger (before travel options)</b>	<b>CA \$849.71</b>
Number of passengers	2
<b>Total</b>	<b>CA \$1,699.42</b>
<hr/>	
<b>GRAND TOTAL Canadian dollars (CAD)</b>	<b>CA \$1,699.42</b>

## 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



1<sup>st</sup> bag

**Complimentary**



2<sup>nd</sup> bag

**CA \$52.50**

Including taxes

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

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

STOB 5712

Trans 12+13

SAA Tiffany Mai's P. Card

Mai, Tiffany FOR:EX

Fee for changing flight

From: Air Canada <confirmation@aircanada.ca>  
Sent: April 23, 2024 10:57 AM  
To: Mai, Tiffany FOR:EX  
Subject: Air Canada - 26 Apr 2024: Vancouver - Cranbrook (Booking Reference: Your booking has been modified  
Attachments: Air\_Canada\_Booking\_Confirmation\_

22 - Personal Information

22 - Personal Information

**EXTERNAL** 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

22 - Personal Information

Seats

YVR - YXC

YXC - YVR

22 - Personal Information

Aeroplane #:

**Evan David Brown**

22 - Personal Information

Seats

YVR - YXC

YXC - YVR

22 -  
Personal  
Informati  
on

**Depart • Fri 26 Apr, 2024**

**Economy - Comfort**

**Vancouver YVR**

**09:30**

Vancouver Int. , Terminal M

**Cranbrook YXC**

**11:50**

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**

**12:30**

British Columbia

**Vancouver YVR**

**12:54**

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

#### Change Fee

#### Taxes, fees and charges

#### Subtotal

CA \$0.00

#### 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. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Date	May 14, 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 FOR	

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		Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	
2024							Group				
Travel							Group 4				
Date		hh:mm	hh:mm	KM	Cost	Cost		Cost	Cost	Cost	Description
12-May	Langley - Victoria	15:30	20:00	82.2	\$50.14	\$188.00	D	\$36.00	\$326.87	\$22.31	Parking at the hotel
13-May	Victoria	08:30	15:00		\$0.00	\$0.00	B & D	\$48.50	\$326.87	\$22.31	Parking at the hotel
14-May	Victoria	08:30	19:00		\$0.00	\$0.00	Full Day	\$61.00	\$326.87	\$22.31	Parking at the hotel
15-May	Victoria	08:30	19:00		\$0.00	\$0.00	Full Day	\$61.00	\$326.87	\$22.31	Parking at the hotel
16-May	Victoria - Langley	08:30	21:00	82.2	\$50.14	\$89.90	Full Day	\$61.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	

TOTALS OF COLUMNS				22. \$160.28	23. \$277.90	24. \$267.50	25. \$1,307.48	26. \$89.24	27. Claim Total \$2,042.40
-------------------	--	--	--	--------------	--------------	--------------	----------------	-------------	----------------------------

28. Client Code 128	29. Resp. 71005	30. Service Line 40001	31. STOB 5701 5760 5751	32. Project 71MTVNC 71MTCCA 71MTCCA	33. Supplier Code 22 - Personal Information	34. Amount \$467.42 \$267.50 \$1,307.48 \$0.00 \$0.00
------------------------	--------------------	---------------------------	----------------------------------	--	--	--

Drafted by	Tiffany Mai	Only if different from traveller	AMOUNT PAYABLE	35. \$2,042.40
------------	-------------	----------------------------------	----------------	----------------

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

Notes		Save
-------	--	------

Minister A Merger S MCA Travel Card



RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/12

20'	Undersize Vehi	67.40
1	Adult	19.10
1	Priority Load	98.10
	Fuel Surchar	3.40

Total	188.00
-------	--------

Master Card  
17 - Government Financial 188.00  
Information  
AUTH 067421 66328161 0010017840 H  
Mastercard  
88000000041013 / 0000000001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

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



Victoria, BC

Mr Andrew Mercier  
22 - Personal InformationHotel STDB 5751  
Parking STDB 5701

## Invoice

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

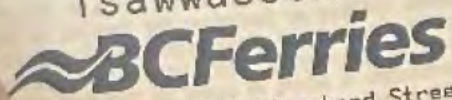
Guest	Mr Andrew Mercier	Arrival	5/12/2024	Departure	5/16/2024	Room	22 - Personal
Date	Description	Quantity	Unit Price			Total ()	
5/12/2024	Room Charge	1	279.00			279.00	
5/12/2024	GST Room Taxes 5%	1	14.09			14.09	
5/12/2024	DMF Fee 1%	1	2.79			2.79	
5/12/2024	Municipal Room Tax 3%	1	8.45			8.45	
5/12/2024	Provincial Room Tax 8%	1	22.54			22.54	
5/12/2024	Parking	1	21.25			21.25	
5/12/2024	GST Parking	1	1.06			1.06	
5/13/2024	Room Charge	1	279.00			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	1	279.00			279.00	
5/14/2024	GST Room Taxes 5%	1	14.09			14.09	
5/14/2024	DMF Fee 1%	1	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	1	21.25			21.25	
5/14/2024	GST Parking	1	1.06			1.06	
5/15/2024	Room Charge	1	279.00			279.00	
5/15/2024	GST Room Taxes 5%	1	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	1	21.25			21.25	
5/15/2024	GST Parking	1	1.06			1.06	

5/16/2024 17 - Government Financial Information

Total invoice 1,396.72  
-1,396.72

Subtotal 1,396.72

Swartz Bay  
To  
Tsawwassen



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

**LANE 03**

RECEIPT - PLEASE RETAIN

**PURCHASE 2024/05/16**

20'	Undersize Vehi	67.40
1	Adult	19.10
1	Priority Loadi	98.10
	Fuel Surcharg	3.40
<b>Total</b>		<b>188.00</b>

17 - Government Financial Information

188.00

010013318 H

AUTH 025000  
Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE


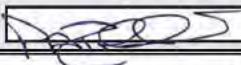
0.00

\*\*\*CARDHOLDER COPY\*\*\*  
22 - Personal Information

SW

ET



 <b>Where ideas work</b>										<b>Travel Voucher (Restricted Use)</b>	
										Claim Number <b>TRA- MER240524</b>	
<b>Freedom of Information and Protection of Privacy:</b> 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 <b>May 30, 2024</b>		Name <b>Andrew Mercier</b>			Reason for Travel <b>Ministerial Business.</b>						
Headquarters <b>Langley</b>		Job Title <b>Minister</b>									
Type Of Travel <b>In Province</b>		Ministry <b>MOS FOR SUSTAINABLE FORI</b>									
14. Fiscal year <b>2025</b>	15. Destination <b>Langley/Port Alberni</b>	16. Start of Day <b>08:30</b>	17. End of Day <b>21:00</b>	18. Personal Vehicle Use <b>205</b> <b>\$129.15</b> <b>\$110.25</b>		19. Per Diem Meals Group <b>Group 4</b> <b>L &amp; D</b> <b>\$48.50</b>		20. Lodging Costs <b>\$202.39</b>	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) <b>\$22.50</b> <b>Parking</b>		
Travel Date <b>22-May</b>		hh:mm <b>08:30</b>	hh:mm <b>21:00</b>	KM <b>205</b>	Cost <b>\$129.15</b>	Cost <b>\$110.25</b>	Cost <b>\$48.50</b>	Cost <b>\$202.39</b>	Cost <b>\$22.50</b>	Description <b>Parking</b>	
<b>23-May</b>	<b>Campebell River</b>	<b>08:30</b>	<b>21:00</b>	<b>149</b>	<b>\$93.87</b>	<b>\$0.00</b>	<b>Full Day</b> <b>\$61.00</b>	<b>\$161.24</b>	<b>\$0.00</b>		
<b>24-May</b>	<b>Campebell River/Langley</b>	<b>08:00</b>	<b>20:30</b>	<b>217</b>	<b>\$136.71</b>	<b>\$110.25</b>	<b>Full Day</b> <b>\$61.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
<b>TOTALS OF COLUMNS</b>					22. <b>\$359.73</b>	23. <b>\$220.50</b>		24. <b>\$170.50</b>	25. <b>\$363.63</b>	26. <b>\$22.50</b>	27. Claim Total <b>\$1,136.86</b>
28. Client Code <b>128</b>	29. Resp. <b>71005</b>	30. Service Line <b>40001</b>			31. STOB <b>5702</b>		32. Project <b>7100000</b>		33. Supplier Code <b>22 - Personal</b>	34. Amount <b>\$1,136.86</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b>	
Drafted by <b>Alexandra Gonzalez</b> Only if different from traveller						<b>AMOUNT PAYABLE</b>			35. <b>\$1,136.86</b>		
Approvals		36. Traveller <b>A. Mercier</b>				37. Spending Authority 					
Notes	Please see attached notes. <span style="color: red;">audited 10jun24 chj</span>										
<b>Save</b>											



## **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 <sup>15 - Security Concern</sup>

Per diem: Lunch and Dinner

### **May 23**

Drive from Port Alberni to Campbell River: 149km

Accomms: One night at <sup>15 - Security Concern</sup>

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  
Nanaimo (Dep. Bay)  
**BC Ferries**

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

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/22

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehi	67.40
22 - Personal Information	Adult	
	Fuel Surcharg	
	Port Fee Adul	

Total

Prepayment

Master Card

17 - Government Financial Information

110.25

AUTH 047386 66338142 0010017390 H

Mastercard

A00000000041010 / 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*

<b>Total:</b>	<b>\$ 22.50</b>
---------------	-----------------

Validations	\$ 0.00
-------------	---------

<b>Balance Due:</b>	<b>\$ 22.50</b>
---------------------	-----------------

Credit-Card	\$ 22.50
-------------	----------

Change	\$ 0.00
--------	---------



15 - Security Concern

Fax: 15 - Security Concern  
Email: 15 - Security Concern

Port Alberni, BC 15 - Security Concern

Phone: 15 - Security Concern      Web: 15 - Security Concern

15 - Security Concern  
15 - Security Concern  
Date/Time Booked 5/7/2024 2:42:07 PM

Guest Name	Mercier, Andrew	Arrival Date	5/22/2024
Address	x	Departure Date	5/23/2024
City/State/Postal	Langley, BC V	Adults/Children O/U	1 /0 /0
Phone	22 - Personal Information		
Email	tiffany.mai@gov.bc.ca		
Room Type	15 - Security Concern		
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			

# Invoice

Campbell River, BC

Mr Andrew Mercier

## Invoice

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

Guest	Mr Andrew Mercier	Arrival	5/23/2024	Departure	5/24/2024	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		
				<b>Total invoice</b>		<b>161.24</b>
5/24/2024	Mastercard					-161.24
				<b>Total Paid</b>		<b>-161.24</b>
				<b>Total Due</b>		<b>0.00</b>

Total GST 6.95

Nanaimo (Duke Pt)  
To  
Tsawwassen



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

**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

A00000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

24 May 2024 16:40:58

22 - Personal Information

SEE REVERSE SIDE OF TICKET