



MLA Travel Expenses
Paid in the period April 1, 2017 to December 31, 2017

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

MEMBERS OF THE LEGISLATIVE ASSEMBLY

TRAVEL CLAIM FORM

MLA NAME: Melanie Mark <i>3 TRIPS</i>		CONSTITUENCY: Vancouver-Mount Pleasant	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT mother and two children	CONSTIT. ASSISTANT (CA) CA ADDRESS
TRAVEL FROM: Vancouver		TO: Nanaimo	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.53/KM)	KMS		\$
MILEAGE (\$0.53/KM)	KMS		\$ <i>302.50</i>
AIRFARE/FERRY: Harbour Air and BC Ferry		Nov 30, 2017	\$ [REDACTED]
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ [REDACTED]

**** PLEASE ATTACH ALL RECEIPTS ****

302.50

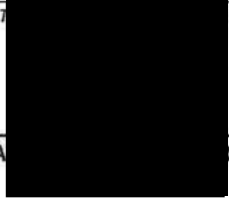
	DEC 05 2017		
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

VM150106

ACCOUNTS OFFICE USE ONLY

[REDACTED]			
ORGANIZATION:	ACCOUNT:	STOB:	\$

CERTIFIED THAT [REDACTED] IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUE OR OTHER AUTHORITY FOR PAYME [REDACTED]

	<i>Dec 11, 2017.</i>
SPENDING A [REDACTED]	DATE

Easy Peel Labels
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See Instruction Shee
for Easy Peel Featur

RY®5160®

PURCHASE



2017/12/01
Nanaimo (Dep. Bay)
to
Horseshoe Bay

AUTH ONLY
RESERVATION-
CONF: [REDACTED]
RES: [REDACTED]

1	Ch	8.60
	Adult	
	Port Fee Chil	0.15
	Port Fee Adul	

Total
Prepayment
MasterCard
*****9)
005/01-88229336
0015171280
Approved: 130853

Adult	8.60
Child	17.20
Port Fee	.15
Port Fee	.25

Total	26.20

SEE REVERSE SIDE OF TICKET

PURCHASE Continue BC Ferries

2017/12/01
Nanaimo (Dep. Bay)
to
Horseshoe Bay

AUTH ONLY
RESERVATION-
CONF: [REDACTED]
RES: [REDACTED]

CHANGE DUE 0.00

LANE 19

NAN 01 Dec 2017

SEE REVERSE SIDE OF TICKET

www.avery.com
1-800-GO-AVERY

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▲
Sens de chargement

From: reservation@harbourair.com
Sent: Tuesday, November 28, 2017 3:00 PM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

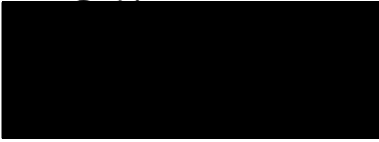
Customer Information

Account	HAS #	[REDACTED]
	Name	Melanie Mark
	Company	Ministers Office For Advanced Ed, Skills & Training

Booking [REDACTED]

Thursday, November 30, 2017	Invoice #5852745
Flight [REDACTED]	All Skeds - Baggage : Checked Baggage Fee \$0.00
[REDACTED] Vancouver Harbour / Map	Sked 1100 : Carbon Offset \$1.50
[REDACTED] Nanaimo Harbour / Map	Sked 1100 : Child Fare \$45.42
20 minutes	Sked 1100 : Port Fee \$4.95
KK- Confirmed	Sked 1100 : VHFC Terminal Fee \$29.58
	Sked 1100 : Standard GO Flex \$181.70

3 Passenger(s) - GoFlex



+ Goods and Services Tax	\$13.15
Billing	\$263.15
Taxes	\$13.15
Grand Total	\$276.30

Add to Calendar

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

Booking Information

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.

Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).

Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.

The maximum weight per single piece of luggage is 50 pounds.

Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest

MEMBERS OF THE LEGISLATIVE ASSEMBLY MINISTERS
 ACCOMPANYING TRAVEL TRAVEL CLAIM FORM OFFICE USE ONLY.

MLA NAME: Melanie Mark		CONSTITUENCY: Vancouver-Mount Pleasant	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: Vancouver, BC		TO: Victoria, BC	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.53/KM)	KMS		\$
MILEAGE (\$.53/KM)	KMS		\$
AIRFARE/FERRY: N/A			\$
OTHER EXPENSES:			\$
HOTEL: [REDACTED] Oct 25/17			\$ 314.00
PER DIEM: Full day			\$ 61.00
TOTAL AMOUNT CLAIMED			\$ 375.00

PLEASE ATTACH ALL RECEIPTS

[REDACTED] MEMBER'S SIGNATURE [REDACTED] DATE [REDACTED] CA'S SIGNATURE Oct 26, 2017 DATE

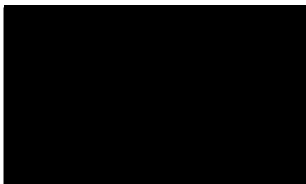
[REDACTED]





certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment


[REDACTED] OCT 30 2017
 SPENDING AUTHORITY SIGNATURE

To be received.



Canada

Room No. : 
 Arrival : 10/22/17
 Departure : 10/26/17
 Folio No. :
 Conf. No. : 

Date	Description	Charges	Credits
10/24/17	Room	134.00	
10/25/17	Room	134.00	
10/25/17	Destination Marketing Fee 1%	2.68	
10/25/17	Municipal Hotel Tax 3%	8.12	
10/25/17	Provincial Hotel Tax 8%	21.66	
10/25/17	Goods and Service Tax 5%	13.54	
10/26/17	Visa XXXXXXXXXXXXXXXXX  XX/XX		314.00
		Total Charges	314.00
		Total Credits	314.00
		Balance	0.00
			CAD

Net Amount	268.00
Destination Marketing Fee 1%	2.68
Provincial Hotel Tax 8%	29.78
Goods and Service Tax 5%	13.54
	0.00
	0.00
Total Charges	0.00
	CAD

