



MLA Travel Expenses
Paid in the period April 1, 2017 to March 31, 2018

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: <u>Melanie Mark</u>		CONSTITUENCY: <u>Vancouver - Mount Pleasant</u>	
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: <u>Vancouver, B.C.</u>		TO: <u>Victoria, BC</u>	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.53/KM)	KMS		\$
MILEAGE (\$.53/KM)	KMS		\$
AIRFARE/FERRY: <u>Helijet 907 / Helijet 858 (Feb 12-13, 2018)</u>			\$ <u>440.00</u>
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM: <u>36 Dinner (Feb. 12) + Full Day (Feb. 13) 61</u>			\$ <u>97.00</u>
TOTAL AMOUNT CLAIMED			\$ <u>537.00</u> ✓

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

[REDACTED] 02/03/18 [REDACTED] Feb. 22, 2018
MEMBER'S SIGNATURE DATE CA'S SIGNATURE DATE

V132149

ACCOUNTS OFFICE USE ONLY

[REDACTED]

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

[REDACTED] 07 2018
SPENDING AUTHORITY SIGNATURE



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at HelijetReservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Name

Company

Vancouver-mount Pleasant

Booking

Monday, February 12, 2018

Vancouver Harbour
Nanaimo Harbour

20 minutes

Confirmed

1 Passengers - Sale

[Add to Calendar](#)

Invoice #261175

SALE - Seat Sale \$115 \$109.52

+ GST \$5.48

Billing \$109.52

Taxes \$5.48

Grand Total \$115.00

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Booking [REDACTED]

Tuesday, February 13, 2018

[REDACTED] Victoria Harbour
[REDACTED] Vancouver Airport

50 minutes

Confirmed

1 Passengers - Peak
[REDACTED]

[Add to Calendar](#)

Invoice #261176

FARE-YWH-PEAK_Winter17-18 \$309.52

+ GST \$15.48

Billing \$309.52

Taxes \$15.48

Grand Total \$325.00

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

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

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.53/KM)	KMS		\$
MILEAGE (\$.53/KM)	KMS		\$
AIRFARE/FERRY: Helijet (reimburse to GO)			\$ 514
OTHER EXPENSES: For [REDACTED]			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 514

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

[REDACTED] 02/03/18 [REDACTED] Feb 27th, 2018
MEMBER'S SIGNATURE DATE DATE

✓ 000132

ACCOUNTS OFFICE USE ONLY

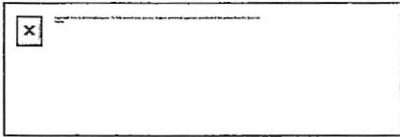
[REDACTED]

org:	acct:	stob:	\$
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certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority

[REDACTED] Feb 07 2018
SPEN [REDACTED] SIGNATURE

From: passengerservices@helijet.com
Sent: Tuesday, February 27, 2018 10:32 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]
	Company Vancouver Mount Pleasant Constituency Office

Booking [REDACTED]	
Monday, February 12, 2018	Invoice #261108
[REDACTED] Vancouver Harbour	SALE - Seat Sale \$189 \$180.00
[REDACTED] Victoria Harbour	+ GST \$9.00
35 minutes	Billing \$180.00
Confirmed	Taxes \$9.00
1 Passengers - Sale	Grand Total \$189.00
[REDACTED]	Visa \$189.00
Add to Calendar	Date / Time February 12, 2018 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]

1 ↳ paid by Constit. Office Visa

Authorization 063200

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Booking

Tuesday, February 13, 2018

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak

[Add to Calendar](#)

Invoice #261109	
FARE-YWH-PEAK_Winter17-18	\$309.52
+ GST	\$15.48
Billing	\$309.52
Taxes	\$15.48
Grand Total	\$325.00

Visa	\$325.00
Date / Time	February 13, 2018 @
Summary	#**** * * * * * *
Expiration	
Authorization	038902

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Melanie Mark	CONSTITUENCY: Vancouver - Mount Pleasant	
TRAVEL BY: (NAME IF OTHER THAN MLA - IF CA INCLUDE ADDRESS) <div style="background-color: black; width: 100%; height: 20px;"></div>	SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/> *Practicum student
TRAVEL FROM: Vancouver	TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		KMS	DATES	AMOUNT CLAIMED
MILEAGE (\$.53/KM)	4.7		Feb 12	\$ 2.49 ✓
MILEAGE (\$.53/KM)	4.7		Feb 13	\$ 2.49 ✓
AIRFARE/FERRY: 1				\$
OTHER EXPENSES: Taxi (Bluebird) Feb 13				\$ 7.99 ✓
HOTEL:				\$
PER DIEM: Lunch/Dinner Feb 12 / Breakfast/lunch Feb 13				\$ 88
TOTAL AMOUNT CLAIMED				\$ 100.97

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

<div style="background-color: black; width: 100%; height: 40px;"></div>	02/03/18 DATE	<div style="background-color: black; width: 100%; height: 40px;"></div>	Feb 27, 2018 DATE
MEMBER'S SIGNATURE			

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
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certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment.

MAR 07 2018

SPENDING AUTHORITY SIGNATURE

BLUEBIRD CABS #65
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/02/13
TIME 2463 [REDACTED]
RECEIPT NUMBER
C85036849-001-145-004-0

PURCHASE
AMOUNT \$7.20
TIP \$0.79
TOTAL

\$7.99

VISA CREDIT
A0000000031010
EEBAFD5B541E4BE2
0280008000-E800
5C5D1AC5FABB94D2
0280008000-F800

APPROVED

AUTH# 080807 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS