



MLA Travel Expenses
Paid in the period April 1, 2019 to December 31, 2019

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

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	14 KMS	Dec 10, 2019 Burnaby to Helijet	\$7.70 ✓
MILEAGE (\$.55/KM)	14 KMS	Dec 11, 2019 Helijet to Burnaby	\$7.70 ✓
AIRFARE/FERRY: Helijet Dec 10, 2019 Vancouver to Victoria Helijet Dec 11, 2019 Victoria to Vancouver			\$700.00 ✓
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$715.40

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

DEC 11 2019

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

ACCOUNTS OFFICE USE ONLY

VM150106.

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

DEC 13 2019

SPENDING AUTHORITY SIGNATURE

From: Passenger Services <PassengerServices@helijet.com>
Sent: December 10, 2019 3:33 PM
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]

Booking # [REDACTED]	
Tuesday, December 10, 2019	Invoice #484004
[REDACTED] Vancouver Harbour (Downtown)	FARE-YWH-FULL_Winter2019 \$333.33
[REDACTED] Victoria Harbour (Downtown)	+ GST \$16.67
35 minutes	Billing \$333.33
Confirmed	Taxes \$16.67
1 Passengers - Full-Fare	Grand Total \$350.00
[REDACTED]	Mastercard \$350.00
Add to Calendar	Date / Time December 10, 2019 @ [REDACTED]
	Summary **** * [REDACTED]
	Expiration [REDACTED]
	Authorization 080409

From: Passenger Services <PassengerServices@helijet.com>
Sent: December 11, 2019 10:10 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]

Booking # [REDACTED]	
Wednesday, December 11, 2019	Invoice #484006
[REDACTED]	FARE-YWH-FULL_Winter2019 \$333.33
Victoria Harbour (Downtown)	+ GST \$16.67
Vancouver Harbour (Downtown)	
35 minutes	Billing \$333.33
Confirmed	Taxes \$16.67
	Grand Total \$350.00
1 Passengers - Full-Fare	Mastercard \$350.00
[REDACTED]	Date / Time December 11, 2019 @ [REDACTED]
Add to Calendar	Summary **** * [REDACTED]
	Expiration [REDACTED]
	Authorization 094233