



MLA Travel Expenses
Paid in the period April 1, 2020 to September 30, 2020

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 [REDACTED])		SPOUSE/DEPENDENT <input type="checkbox"/> x	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS:			
TRAVEL FROM: Vancouver		TO: Victoria	RETURN TRIP <input type="checkbox"/> x

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	KMS		\$
MILEAGE (\$.55/KM)	KMS		\$
AIRFARE/FERRY: BC Ferry July 22 nd and [REDACTED] (passengers)			\$25.35 ✓
OTHER EXPENSES:			\$
HOTEL: July 19 th to July 22 nd The [REDACTED] (reminder of amount paid by MoF)			\$634.05
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$659.40 ✓

INFORMATION INVOICE

Date	Description	Charges	Credits
07-20-20	Room Charge	385.00	
07-20-20	GST Room Tax	19.44	
07-20-20	PST Room Tax	31.11	
07-20-20	MRDT Tax	11.67	
07-20-20	DMF Fee	3.85	
07-20-20	Climate Contribution	1.25	
07-20-20	GST Tax	0.06	
07-21-20	Room Charge	385.00	
07-21-20	GST Room Tax	19.44	
07-21-20	PST Room Tax	31.11	
07-21-20	MRDT Tax	11.67	
07-21-20	DMF Fee	3.85	
07-21-20	Climate Contribution	1.25	
07-21-20	GST Tax	0.06	
07-22-20	Room Charge	385.00	
	Room Charge for 07/19/20		
07-22-20	GST Room Tax	19.44	
07-22-20	PST Room Tax	31.11	
07-22-20	MRDT Tax	11.67	
07-22-20	DMF Fee	3.85	
07-22-20	Climate Contribution	1.25	
07-22-20	GST Tax	0.06	
07-22-20	Mastercard XXXXXXXXXXXX		1,357.14

Total Charges	1,357.14	
Total Credits		1,357.14
Balance		0.00

Member paid \$634.05

*Family travel
claiming
211.35
Remainder
paid by
Finance*

Merchant ID
Transaction ID 16894433
Approval Code 049133
Approval Amount 1,357.14

Credit Card # XXXXXXXXXXXX
Capture Method Swiped
Transaction Amount 1,357.14

*452.38/
night*



Swartz Bay
To
Tsawwassen



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

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/22

1	Adult	17.20
1	Child	8.60
	Fuel Rebate	0.45-
	Total	25.35

Visa

***** [REDACTED] 25.35

AUTH 027709 66307709 0010010190 H

Visa Desjardins

00000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00