



MLA Travel Expenses

Paid in the period April 1, 2020 to March 31, 2021

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) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/> X
TRIP DETAILS:			
TRAVEL FROM: VANCOUVER		TO: VICTORIA	RETURN TRIP <input type="checkbox"/> YES

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	KMS		\$
MILEAGE (\$.55/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL: <i>Meals for trip to Victoria</i>			\$
PER DIEM: MARCH 22 DINNER: \$36, MARCH 23 BREAKFAST AND LUNCH \$39.50 <i>(flights pd by MLA)</i>			\$
TOTAL AMOUNT CLAIMED			\$75.50

**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

CONSTIT.ASSISTANT

TRIP DETAILS:

TRAVEL FROM: Vancouver

TO: Victoria

RETURN TRIP

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	KMS		\$
MILEAGE (\$.55/KM)	KMS		\$
AIRFARE/FERRY: Helijet Van/Vic March 22, 2021 Helijet Vic/Van March 23, 2021			\$520.00
OTHER EXPENSES:			\$
HOTEL: [REDACTED] [REDACTED] (1 night)			\$134.73
NOTE: Hotel and Helijet paid by MLA Mastercard - please reimburse MLA Melanie Mark			
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$654.73

PLEASE ATTACH ALL RECEIPTS

Invoice #548701

FARE-YWH-OffPeak_2020	\$247.62
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+ GST	\$12.38
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Billing	\$247.62
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Taxes	\$12.38
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Grand Total	\$260.00
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Invoice #548702

FARE-YWH-OffPeak_2020	\$247.62
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+ GST	\$12.38
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Billing	\$247.62
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Taxes	\$12.38
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Grand Total	\$260.00
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Date	Description	Charges	Credits
03-22-21	Room Charge	115.00	
03-22-21	Destination Marketing Fee - 1%	1.15	
03-22-21	Municipal Tax - 3%	3.48	
03-22-21	Hotel Room Tax - 8%	9.29	
03-22-21	Goods and Services Tax - 5%	5.81	
03-23-21	Mastercard XXXXXXXXXXXXXX [REDACTED] XX/XX		134.73
		Total Charges	134.73
		Total Credits	134.73
		Balance	0.00