

MLA Travel Expenses

Paid in the period April 1, 2022 to September 30, 2022

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.

	MEMBE	RS OF THE TRAVEI	LEGISLATIVE ASSEMBLY CLAIM FORM	
MLA NAME: N	Melanie Mark		CONSTITUENCY: Vancouver-Mount Pleasant	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		NCLUDE	SPOUSE/DEPENDENT X	CONSTIT.ASSISTANT
TRIP DETAILS	;			
TRAVEL FROM: Vancouver			TO: Nisaga'a	RETURN TRIP []X
	TRAVE	L EXPENSE	S FOR REIMBURSEMENT	
		DATES IN	CLUDING STARTING AND END LOCATION	ING AMOUNT CLAIME
MILEAGE (\$.55/KM)	KMS		200111011	\$
MILEAGE (\$.55/KM)	кмѕ			\$
AIRFARE/FERI Vancouver/Terra	RY: Air Canada Flight ace – Terrace Vancouver		anying person travel 10-12, 2022	\$1538.24
OTHER EXPEN	SES:			\$
HOTEL:	· · · · · · · · · · · · · · · · · · ·			\$
ER DIEM:				S
		T	OTAL AMOUNT CLAIMED	\$1538.24
	JUL 13		CH ALL RECEIPTS** CA'S SIGNATURE	DATE

To: Subject: FW: AUT	THORIZATION FOR NEW BOOKING ON AIR CANADA BOOKING ada - Booking details.pdf
From: @reservationss.com> Sent: June 30, 2022 To: Subject: Re: AUTHORIZATION FOR NEW BO	
[EXTERNAL] This email came from are expecting from a known send	n an external source. Only open attachments or links that you er.
н	
This is to inform you that the flights are all	I confirmed & it's all good to go .
Kindly find below your flight details :-	
BOOKING NUMBER :- ETICKET NUMBER :-	
*Also find the attached pdf , for the confir	med booking .
On Thu, Jun 30, 2022 at 10:29 PM Hello I agree this is all correct.	wrote:
From: Sent: June 30, 2022 9:57 AM To: Subject: AUTHORIZATION FOR NEW BOOK	KING ON AIR CANADA BOOKING

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

Greetings

I hope this email finds you well!

As per our telephonic conversation, we are confirming your flights as per below details with your AIR CANADA. This email will serve as a confirmation and we request you to please read the entire email carefully. If you are satisfied, you must reply to this email as an acknowledgement.

Please make sure that the name(s) of the passenger(s) given below are correctly spelt and are exactly as they appear on your passport/government issued ID being used for traveling. The names cannot be changed / amended once the booking is confirmed.

PASSENGER INFORMATION



FLIGHT INFORMATION



Payment Details:

The total additional to be paid (for all passengers) is 1487.88 CAD-including all taxes and fees.

Please make sure that you have sufficient funds in your account and that the bank doesn't decline the payment. In the event of your card getting declined, you would neither be eligible to travel on the original flight, nor on the new itinerary.

Card Number:	******
Name on card:	MELANIE MARK

Billing Phone:

Email ID: MELANIE.MARK.MLA@LEG.BC.CA

Billing Address:

TERMS AND CONDITIONS:

Cancellation: This is a discounted ticket and is Flexible once confirmed.

Changes: Once the changes are confirmed, any further changes would incur additional change fee and fare difference. This fee is charged every time you make a change. Most discounted tickets are non-changeable.

The change fee, once charged, will be completely non-refundable under any circumstances.

Name Changes/Corrections: The ticket is non-transferrable and no corrections to the passenger's names are allowed once the booking is confirmed.

No Show: A passenger who doesn't show up at the airport for the flight on time is considered as a NO SHOW. In such cases, the missed flight and all the subsequent flights will be cancelled and the entire amount paid will be forfeited.

Itinerary Re-Confirmation: It is the responsibility of the traveler who has booked with us online or has made the booking directly with a customer service agent to review and reconfirm names, dates, flight numbers, airlines and routing including all airport changes. If you discover any discrepancy in your itinerary, you are requested to immediately contact our customer service agent within 4 hours from the time the booking was completed.

If you fail to contact us by phone within 4 hours of completing the booking, we shall consider the booking you have made to be acceptable to you and we do not assume any liability thereafter for any discrepancy in your booking.

You are requested to review and save the itinerary.

MEMBERS OF THE LEGISLATIVE ASSEMBLY TRAVEL CLAIM FORM CONSTITUENCY: Vancouver-Mount Pleasant MLA NAME: Melanie Mark TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE SPOUSE/DEPENDENT \[\sqrt{x} CONSTIT.ASSISTANT ADDRESS) TRIP DETAILS: RETURN TRIP □x TRAVEL FROM: Vancouver TO: Nanaimo TRAVEL EXPENSES FOR REIMBURSEMENT DATES INCLUDING STARTING AND ENDING AMOUNT CLAIMED LOCATION MILEAGE \$ (\$.55/KM) **KMS** MILEAGE \$ (\$.55/KM) KMS AIRFARE/FERRY: \$ Accompanying person travel Aug 9,11, 2022 OTHER EXPENSES: \$280.00 Harbour Air Van/Nanaimo Aug 9th Nanaimo/Vancouver Aug 11th HOTEL: PER DIEM: \$ TOTAL AMOUNT CLAIMED \$280.00

	PLEASE ATTACHALL DECEIPTS**	
	ang 15, 2022	Ang 16'22
MEMBER'S SIGNATURE	COATE	DATE

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Customer Information		
Account	HAS#	
	Name	Melanie Mar
	Company	Ministers Office For Tourism Arts Culture & Sport
	Company	Ministers Office For Tourism Arts Culture &

Booking Tuesday, August 9, 2022 Invoice # Air Transportation Charges Flight Sked 1100: (St) GO Flex \$114.23 Vancouver Harbour / Map 值 Nanaimo Harbour / Map 🕮 Taxes, Fees and Charges All Skeds - Baggage : Checked Baggage Fee \$0.00 20 minutes Sked 1100: Carbon Offset \$0.50 Sked 1100: Fuel Surcharge \$6.00 KK - Confirmed Sked 1100: Port Fee \$1.75 1 Passenger(s) - GoFlex Sked 1100: VHFC Terminal Fee \$10.85 + Goods and Services Tax \$6.67 Add to Calendar Billing \$133.33 Taxes \$6.67 **Grand Total** \$140.00 goFLEX Fare Conditions: - In terminal check-in is 30 minutes prior to departure time. - Refundable up to 4 hrs* prior to departure. - Changeable up to 4 hrs* prior to departure (subject to difference in fare value). - Changes or cancellations within 4 hrs are subject to a \$20 fee* *For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned

fees.

- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.
- Physical identification is required. Sorry, we cannot accept copies or photos.

Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

Standby Baggage:

- 25 lbs. (space available) on all routes except:
- 15 lbs. (space available) between Richmond (YVR South), Ganges & Maple Bay.
- 0 lbs between Richmond (YVR South), Victoria & Nanaimo.

Luggage over 50 lbs. total (per passenger) is subject to \$1 per lb, and travels on space available basis.

Invoice #		
Air Transportation Charges		
Sked 1100 : (St) GO Flex	\$114.23	
Taxes, Fees and Charges		
All Skeds - Baggage : Checked Baggage Fee	\$0.00	
Sked 1100 : Fuel Surcharge	\$6.00	
Sked 1100 : Carbon Offset	\$0.50	
Sked 1100 : Port Fee	\$1.75	
Sked 1100 : VHFC Terminal Fee	\$10.85	
+ Goods and Services Tax	\$6.67	
\$140.00		
Billing	\$133.33	
	Air Transportation Charges Sked 1100: (St) GO Flex Taxes, Fees and Charges All Skeds - Baggage: Checked Baggage Fee Sked 1100: Fuel Surcharge Sked 1100: Carbon Offset Sked 1100: Port Fee Sked 1100: VHFC Terminal Fee + Goods and Services Tax \$140.00	