



MLA Travel Expenses
Paid in the period April 1, 2017 to September 30, 2017

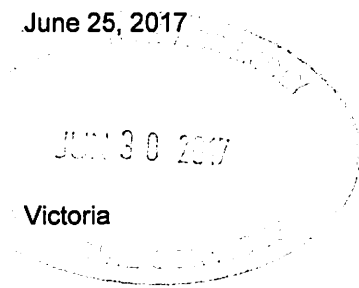
For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (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

Claim Number: 39081
MLA Name: Mark, Melanie VM150106 HWR Claim Date: June 25, 2017
Constituency: Vancouver - Mount Pleasant
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD Travel To: Victoria
Trip Details: Session



Date	Expenses	Amount
June 25, 2017	15(km)	\$7.95
June 29, 2017	15(km)	\$7.95
June 25, 2017 Helijet	Airfare - oneway	\$179.00 ✗
June 25, 2017	Dinner Only - Victoria	\$36.00
June 26, 2017	MLA Per Diem - Victoria	\$61.00
June 27, 2017	MLA Per Diem - Victoria	\$61.00
June 28, 2017	MLA Per Diem - Victoria	\$61.00
June 29, 2017 Helijet	Airfare - oneway	\$231.00 ✗
June 29, 2017 Arrive - June 25 Depart - June 29	Hotel [REDACTED] - With Receipts	\$932.60 ✗
June 29, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1638.50

Date 29 Jun 2017

Signature



Mark, Melanie VM150106 HWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 39081

MLA Name: Mark, Melanie VM150106 HWR **Claim Date:** June 25, 2017

Constituency: Vancouver - Mount Pleasant

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 7/4/17

Signature 
Spending Authority Signature

JUNE
IN 25th cut

From: passengerservices@helijet.com
Sent: June-08-17 3:16 PM
To: [Redacted]
Subject: Thank you for choosing to take off with Helijet!

29th



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 <input checked="" type="checkbox"/> Melanie Mark
	Company New Democrat Caucus

Booking #	
Sunday, June 25, 2017	Invoice #184849
[Redacted]	FARE-YWH-OffPeak_Summer \$170.48
[Redacted] Vancouver Harbour	+ GST \$8.52
[Redacted] Victoria Harbour	Billing \$170.48
35 minutes	Taxes \$8.52
	Grand Total \$179.00
Confirmed	Weekend and Off Peak Fares
1 Passengers - Off-Peak	
Melanie Mark, Female	
Corp Account Manager [Redacted]	
Add to Calendar	

Booking

Thursday, June 29, 2017

Invoice #184850

FARE-QT private fare \$220.00

+ GST \$11.00

Victoria Harbour

Vancouver Harbour

Billing \$220.00

Taxes \$11.00

35 minutes

Grand Total \$231.00

Confirmed

1 Passengers - Full-Fare

. Melanie Mark, Female

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#: [REDACTED]

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.



Melanie Mark
 Parliament Buildings
 Victoria, BC V8V 1X4
 Canada

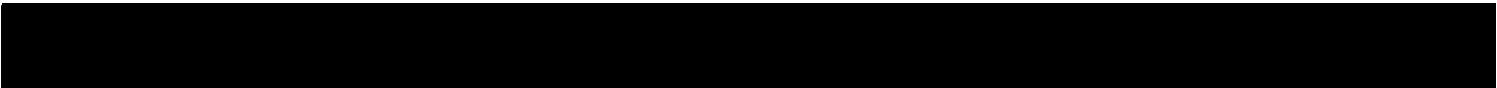
Room No. :
 Arrival : 06-25-17
 Departure : 06-29-17
 Folio No. :
 Conf. No. :
 AR No. :
 Reference No. :
 Custom Ref. :

Company Name: NDP Caucus
 Group Name:

Date	Description	Charges	Credits
06-25-17	Room Charge	199.00	
06-25-17	DMF 1%	1.99	
06-25-17	Hotel Room Tax 11%	22.11	
06-25-17	GST 5%	10.05	
06-26-17	Room Charge	199.00	
06-26-17	DMF 1%	1.99	
06-26-17	Hotel Room Tax 11%	22.11	
06-26-17	GST 5%	10.05	
06-27-17	Room Charge	199.00	
06-27-17	DMF 1%	1.99	
06-27-17	Hotel Room Tax 11%	22.11	
06-27-17	GST 5%	10.05	
06-28-17	Room Charge	199.00	
06-28-17	DMF 1%	1.99	
06-28-17	Hotel Room Tax 11%	22.11	
06-28-17	GST 5%	10.05	
06-29-17	Mastercard XXXXXXXXXXXX XX/XX		932.60

Total Charges	932.60	
Total Credits		932.60
Balance		0.00

Guest Signature: _____



3 TRIPS

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

JUL 25 2017

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

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.53/KM)	38.0 KMS	July 18, 2017	\$ 20.14
MILEAGE (\$0.53/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES: BC Ferry - Van/Vic/Van		July 17, 2017 July 18, 2017	\$ 124.35
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 144.49 ✓

** PLEASE ATTACH ALL RECEIPTS **

[REDACTED]

MEMBER'S SIGNATURE

July 27, 2017
DATE

CA'S SIGNATURE

DATE

[REDACTED]

ACCOUNTS OFFICE USE ONLY

VM150106

[REDACTED]

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUE OR OTHER AUTHORITY FOR PAYMENT

[REDACTED]

SPENDING AUTHORITY SIGNATURE

08/01/17
DATE

PURCHASE
BCFerries

2017/07/17
Tsawwassen
To
Swartz Bay
AUTH ONLY

1	Adult	17.20
2	Child	17.20
	Fuel Rebate	1.00-

Total 33.40
Visa 33.40

005/01-66223132
0013794090
Approved: 078837
CHANGE DUE 0.00

LANE 40

TSA 17 Jul 2017

[REDACTED]

PURCHASE



2017/07/18
Swartz Bay
To
Tsawwassen
AUTH ONLY
RESERVATION-
CONF: [REDACTED]
RES: 7

2	Adult	34.40
20'	Undersize Vehi	41.80
1	Reservation Pr	17.00
	Fuel Rebate	2.25-

Total 90.95
Prepayment 17.00
Visa 73.95

005/01-66223093
0013885650
Approved: 005592
CHANGE DUE 0.00

LANE 01

SWB 18 Jul 2017

[REDACTED]

S [REDACTED] T

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: Mother	CONSTIT. ASSISTANT (CA) CA ADDRESS AUG 02 2017 FINANCIAL SERVICES
TRAVEL FROM: Vancouver		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.53/KM)	73.0 KMS		\$ 38.69 ✓
MILEAGE (\$0.53/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES: BC Ferry - Van/Vic/Van		July 17, 2017	\$ 145.05 ✓
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 183.74

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

[REDACTED] Aug-2-2017 _____ _____
 MEMBER'S SIGNATURE DATE CA'S SIGNATURE DATE

VM 150106

ACCOUNTS OFFICE USE ONLY
 [REDACTED]

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUE OR OTHER AUTHORITY FOR PAYMENT

[REDACTED] 08/03/17
 SPENDING AUTHORITY SIGNATURE DATE

40.15

PURCHASE BCFerries

2017/07/18
Tsawwassen
To
Swartz Bay

RESERVATION-
CONF: [REDACTED]
REF: 6
20 Undersize Vehi 57.50
1 Reservation Pr 17.00
BC Senior 8.60
Fuel Rebate 2.95

Total
Prepayment
CDN Cash
CHANGE DUE

[REDACTED]

LANE 39

TSA 18 Jul 2017

[REDACTED]

64.90

PURCHASE BCFerries

2017/07/18
Swartz Bay
To
Tsawwassen

RESERVATION-
CONF: [REDACTED]
RES: 8

20 Undersize Vehi 41.80
1 Reservation Pr 17.00
1 BC Senior 8.60
Fuel Rebate 2.50

Total
Prepayment
CDN Cash
CHANGE DUE

[REDACTED]

LANE 02

SWB 18 Jul 2017

[REDACTED]