

MLA Travel Expenses Paid in the period April 1, 2018 to June 30, 2018

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 <u>website</u>. 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.

| M | E LEGISLATIVE ASSEMBLY L 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 | |
| TRAVEL FROM: Vancouver | TO: Kamloops RETURN TRIP Yes | |

TRAVEL EXPENSES FOR REIMBURSEMENT

| | | DATES | AMOUNT CLAIMED |
|---------------------------------|------------------|----------------------|----------------|
| MILEAGE | | | \$ |
| (\$.54/KM) | KMS | | |
| MILEAGE | | | \$ |
| (\$.54/KM) | KMS | | |
| AIRFARE/FER | RY: | | \$301.61 |
| Air Canada - V June 22, 2018 | Van/Kamloops/Van | mens Mtg. | |
| OTHER EXPE | NSES: | | \$ |
| | | EGISLATIVE ASS MAN | |
| HOTEL: | | | \$ |
| | | (APR 2.4 2018) | |
| PER DIEM: | | ATA IS | \$ |
| | 34 | WANCIAL SERVICE | |
| | | TOTAL AMOUNT CLAIMED | \$301.61 |
| | | | |

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

| IGNATURE | DATE | CA'S SIGNATURE | DATE |
|----------|----------------------|----------------|----------------|
| | VM15010 | 6. | |
| | | | |
| | | | |
| | | | |
| acct: | stob: | \$ | |
| | CE USE ONLY acct: | VM15010 | acct: stob: \$ |



| Purchase summary | | |
|--|--|---------------------|
| MasterCard | | 1 adult |
| Amount paid: \$301.61 Tax information | An Transportation Charges | |
| GST/HST no. \$14.36 | Base Fare - Depart - Economy Tango | 107.00 |
| | Base Fare - Return - Economy Tango | 107.00 |
| | Surcharges | 24.00 |
| | Taxes fees and charges | |
| | Goods and Services Tax - Canada no. | 13.36 |
| | Air Travellers Security Charge | 14.25 |
| | Airport Improvement Fee - Canada | 15.00 |
| | Total airfare and taxes before options | \$280 ⁶¹ |
| | Seat selection | |
| | Melanie Mark | |
| | Standard Seat (Aisle) | 10.00 |
| | Standard Seat (Aiste) | 10.00 |
| | Goods and Services Tax - Canada no. | 1.00 |
| | Total with options and seat selection fee: | \$301 ⁶¹ |

GRAND TOTAL (Canadian dollars)

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Check-in and boarding gate deadlines

Within Canada

| 90 | Recommended check-in time |
|----------------------|---|
| minutes | You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security. |
| 45 | Check-in and baggage drop-off deadline |
| minutes ¹ | You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight. |
| 4 - | |

15 Boarding gate deadline You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

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\$301⁶¹