



**MLA Travel Expenses**  
**Paid in the period April 1, 2018 to September 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 [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: <b>Melanie Mark</b>		CONSTITUENCY: <b>Vancouver-Mount Pleasant</b>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: <b>Vancouver</b>	TO: <b>Kamloops</b> <i>Caucus Mtg</i>	RETURN TRIP <input type="checkbox"/> Yes	

**TRAVEL EXPENSES FOR REIMBURSEMENT**

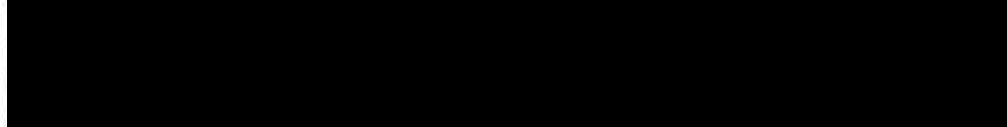
		DATES	AMOUNT CLAIMED
MILEAGE (\$54/KM)	KMS		\$
MILEAGE (\$54/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES: <b>Bonny's taxi to Vancouver airport \$46.40 Blacktop Cab from Vancouver airport to home - \$46.30</b>			\$92.70
HOTEL:			\$
PER DIEM:			\$
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$92.70</b>

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

	<u>JUN 26 2018</u>		
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

*VM150106*

*ACCOUNTS OFFICE USE ONLY*



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

	<u>JUL 05 2018</u>		
SPENDING AUTHORITY SIGNATURE	DATE		



BONNY'S TAXI B 37  
5525 IMPERIAL ST  
BURNABY BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2018/06/22  
TIME 8448 [REDACTED]  
CLERK ID 01  
RECEIPT NUMBER  
C85024939-001-934-008-0

-----  
PURCHASE  
TOTAL  
**\$46.40**  
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MasterCard  
A0000000041010  
09FE45C677D34253  
000008000-E800  
8129595C7A3D13DF

**APPROVED**  
AUTH# 075510 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

BLACKTOP & CHECKER  
CABS#133  
777 PACIFIC ST  
VANCOUVER BC

CARD [REDACTED] \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2018/06/22  
TIME 0075 [REDACTED]  
CLERK ID 2  
RECEIPT NUMBER  
C85010789-001-903-007-0

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PURCHASE  
TOTAL  
**\$46.30**  
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## MEMBERS OF THE LEGISLATIVE ASSEMBLY

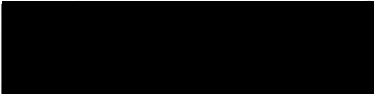
## TRAVEL CLAIM FORM

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

## TRAVEL EXPENSES FOR REIMBURSEMENT


		DATES	AMOUNT CLAIMED
MILEAGE (\$0.53/KM)	164.0 KMS	Monday Sept 10, 2018	\$ 86.92
MILEAGE (\$0.53/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES: parking		Monday Sept 10, 2018	\$ 21.25
HOTEL:			\$
PER DIEM:			\$ 36.00
TOTAL AMOUNT CLAIMED			\$ 144.17

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

	<u>Sept 20 2018</u>	_____	_____
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE
	<u>VM150106</u>		

ACCOUNTS OFFICE USE ONLY

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

	<u>SEP 20 2018</u>
SPENDING AUTHORITY SIGNATURE	DATE

RECEIPT

██████████  
**Stall #** ██████████

Expiration Date/Time

██████████  
**SEP 10, 2018**

Purchase Date/Time: ██████████ Sep 10, 2018  
Total Due: \$21.25      Rate: \$21.25 - Until ██████████  
Total Paid: \$21.25      Payment Type: Card  
Ticket #: 00037247  
S/N #: 500012120078  
Setting: ██████████  
Mach Name: ██████████

#\*\*\*\*-██████████ MasterCard      Auth #: 113633

██████████

## TRAVEL CLAIM FORM

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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
TRAVEL FROM: Vancouver	TO: Whistler	RETURN TRIP <input checked="" type="checkbox"/>	

## TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.53/KM)	100.0 KMS	Monday Sept 10, 2018 - shortage of KM from previous claim (see attached)	\$ 53.00
MILEAGE (\$0.53/KM)	KMS	should have claimed 264 only claimed 164	\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 53.00

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

SEP 24 2018

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

ACCOUNTS OFFICE USE ONLY

VM150106

ORGANIZATION:	ACCOUNT:	STOB:	\$
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CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUE OR OTHER AUTHORITY FOR PAYMENT

SEP 27 2018

SPENDING AUTHORITY SIGNATURE

DATE