



## **MLA Travel Expenses**

### **Paid in the period April 1, 2018 to March 31, 2019**

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"/> husband	CONSTIT.ASSISTANT <input type="checkbox"/>
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 (\$ .54/KM)	KMS		\$
MILEAGE (\$ .54/KM)	KMS		\$
AIRFARE/FERRY: Helijet Van/Vic March 24 <sup>th</sup> – Helijet Vic/Van March 28 <sup>th</sup> , 2019			539.00
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$539.00</b> ✓

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

MAR 28 2019

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

ACCOUNTS OFFICE USE ONLY

VM 150106

Org.	acct.	stob:	\$
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*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment.*

SPENDING

SIGNATURE

MAR 29 2019

# HELIJET INTERNATIONAL

Helijet International Inc  
5911 Airport Rd S  
Vancouver International Airport  
BC V7B 1B5  
Toll Free (800)665 4354  
info@helijet.com  
www.helijet.com

24/03/2019 [REDACTED]

GST: [REDACTED]

## CUSTOMER COPY

\*Cancellation Required 5pm Day Prior\*  
Check-in is 20 Minutes Prior to Departure  
50lb Baggage Allowance  
Full Rules available on Helijet.com

\*\*Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide\*\*

Booking # [REDACTED]

[REDACTED]  
Sunday, March 24, 2019  
1 Passengers

[REDACTED]  
Departs [REDACTED] @ Vancouver Harbour (Downtown)  
Arrives [REDACTED] @ Victoria Harbour (Downtown)

## Invoice #: 399558

1x SALE - Seat Sale \$189 \$180.00 CAD

GST \$9.00 GST

Grand Total \$189.00 CAD

### Payment Information:

Mastercard \$189.00 CAD

Date/Time 24/03/2019 [REDACTED]  
Station JCXHCS01  
Terminal ID W66248364  
Action Purchase  
Card Type M/C  
Card Number \*\*\*\* \* [REDACTED] C  
Amount \$189.00  
Authorization 180206  
Trace Number 0013130140  
Response 01-005/APPROVED 180206  
Chip Label MasterCard  
Chip ID A0000000041010  
TVR/TSI 0000008000/6800

**AEST:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** March 29, 2019 9:24 AM  
**To:** [REDACTED] AEST:EX  
**Subject:** Thank you for choosing to take off with Helijet!



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 [REDACTED]

Booking # [REDACTED]	
Thursday, March 28, 2019	Invoice #402380
[REDACTED] Victoria Harbour (Downtown)	FARE-YWH-FULL_Winter2019 \$333.33
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$16.67
35 minutes	Billing \$333.33
Confirmed	Taxes \$16.67
	<b>Grand Total \$350.00</b>
1 Passengers - Full-Fare	Mastercard \$350.00
[REDACTED] Male	Date / Time March 28, 2019 @ [REDACTED]
<a href="#">Add to Calendar</a>	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 211650