



**MLA Travel Expenses**  
**Paid in the period April 1, 2018 to December 31, 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.



Member Name: Mark, Melanie

<b>Travel Claim Form Number</b>	37649
<b>Expense Description</b>	MLA Travel (Return of Per Diem)
<b>Vendor</b>	Member
<b>Amount</b>	\$ 27
<b>Explanation</b>	Financial Services has received a refund cheque.

**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

MLA NAME: <i>Melanie Mark</i>		CONSTITUENCY: <i>Vun- Mt. Pleasant</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: <i>Richmond to Victoria</i>		TO:	RETURN TRIP <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$ .54/KM)	KMS		\$
MILEAGE (\$ .54/KM)	KMS		\$
AIRFARE/FERRY: <i>Helijet Nov 5 + Nov 8 (Waterfront ↔ Victoria)</i>			\$ <i>650.00</i>
OTHER EXPENSES:			\$
HOTEL: [REDACTED] <i>3 days Nov 5-7</i>			\$ <i>488.55</i>
PER DIEM: <i>Mon. Nov. 5 dinner 30</i>		<i>Nov 8 - breakfast</i>	\$ <i>206.50</i>
<i>Nov 6-7: 2 days (\$61) - full day</i>		<i>dinner 48.50</i>	
<b>TOTAL AMOUNT CLAIMED</b>			\$ <b><i>1345.05</i></b>

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

[REDACTED]	<i>Nov 10/18</i>	[REDACTED]	<i>Nov 10/18</i>
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

*ACCOUNTS OFFICE USE ONLY*

*V 132149*

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 [REDACTED]*

**NOV 14 2018**

SPENDING AUTHORITY SIGNATURE



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]	
Monday, November 5, 2018	Invoice #334509
[REDACTED] Vancouver Harbour (Downtown)	FARE-YWH-FULL_Winter18-19 \$309.52
[REDACTED] Victoria Harbour (Downtown)	+ GST \$15.48
35 minutes	Billing \$309.52
Confirmed	Taxes \$15.48
1 Passengers - Full-Fare	<b>Grand Total \$325.00</b>
[REDACTED]	Fully Changeable / Refundable up to 5pm the day prior to departure.
<a href="#">Add to Calendar</a>	After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.
	Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return

reservations  
(additional cancellation fees may apply)

**Booking #** [REDACTED]

Thursday, November 8, 2018

[REDACTED] Victoria Harbour (Downtown)  
[REDACTED] Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare  
[REDACTED]

[Add to Calendar](#)

Invoice #334510

FARE-YWH-FULL\_Winter18-19 \$309.52

+ GST \$15.48

Billing \$309.52

Taxes \$15.48

**Grand Total \$325.00**

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations  
(additional cancellation fees may apply)

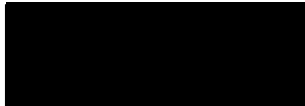
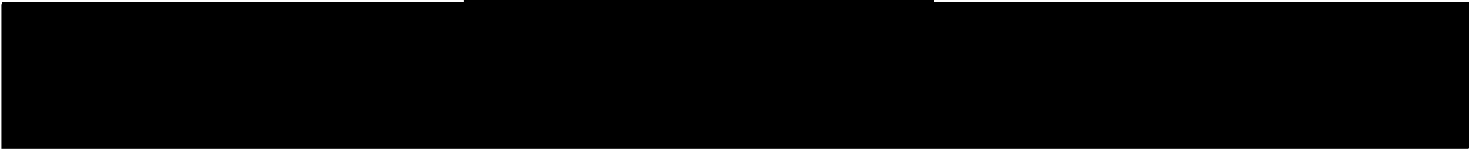
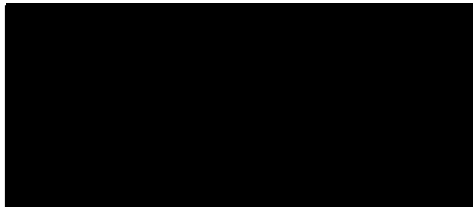
**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

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](http://helijet.com) or call Helijet Reservations 1.800.665.4354



Canada

Room :

Arrival Date : 11/05/18

Invoice No. :

Folio No. :

Conf. No. :

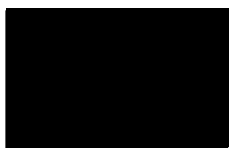
Cashier No. : 67

Billing Date : 11/08/18

A/R Number

Association of BC Constituenc

Date	Description		Debit	Credit
11/05/18	Room		139.00	
11/05/18	Destination Marketing Fee		1.39	
11/05/18	Provincial Room Tax		15.44	
11/05/18	Room GST		7.02	
11/06/18	Room		139.00	
11/06/18	Destination Marketing Fee		1.39	
11/06/18	Provincial Room Tax		15.44	
11/06/18	Room GST		7.02	
11/07/18	Room		139.00	
11/07/18	Destination Marketing Fee		1.39	
11/07/18	Provincial Room Tax		15.44	
11/07/18	Room GST		7.02	
11/08/18	Mastercard	XXXXXXXXXXXX  XX/XX		488.55
Room H/GST Total - 21.06		<b>Total</b>	<b>488.55</b>	<b>488.55</b>
Other H/GST Total - 0.00				
H/GST #  PST#		<b>Balance</b>	<b>0.00</b>	



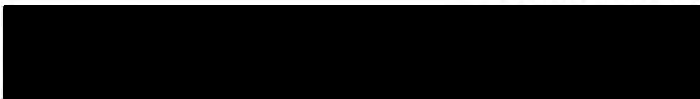

**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

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"/>	CONSTIT.ASSISTANT <input type="checkbox"/> Practicum Student
TRAVEL FROM: Vancouver	TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/> Yes	

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$ .54/KM)	KMS		\$
MILEAGE (\$ .54/KM)	KMS		\$
AIRFARE/FERRY: November 27			\$ 650 ✓
Helijet : Vancouver to Victoria (8:40 am) - \$325.00			
Helijet : Victoria to Vancouver (4:55 pm) - \$325.00			
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$</b>

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

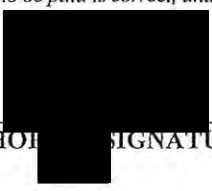
			
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE
	V 133430		Nov. 27, 2018

*ACCOUNTS OFFICE USE ONLY*

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*

NOV 29 2018

SPENDING AUTHORITY SIGNATURE 

**From:** [REDACTED]@live.com>  
**Sent:** Tuesday, November 20, 2018 11:33 AM  
**To:** [REDACTED]  
**Subject:** Fwd: Thank you for choosing to take off with Helijet!

Get [Outlook for Android](#)

**From:** passengerservices@helijet.com <passengerservices@helijet.com>  
**Sent:** Saturday, November 17, 2018 9:29:40 PM  
**To:** [REDACTED]@live.com  
**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]	
Tuesday, November 27, 2018	Invoice #351731
[REDACTED] Vancouver Harbour (Downtown)	FARE-YWH-FULL_Winter18-19 \$309.52
[REDACTED] Victoria Harbour (Downtown)	+ GST \$15.48
35 minutes	Billing \$309.52
	Taxes \$15.48



<p>Confirmed</p> <p>1 Passengers - Full-Fare  <span style="background-color: black; color: black;">[REDACTED]</span></p> <p><a href="#">Add to Calendar</a></p>	<table border="0" style="width: 100%;"> <tr> <td style="width: 80%;"><b>Grand Total</b></td> <td style="text-align: right;"><b>\$325.00</b></td> </tr> </table> <p>Fully Changeable / Refundable up to 5pm the day prior to departure.</p> <p>After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.</p> <p>Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)</p>	<b>Grand Total</b>	<b>\$325.00</b>
<b>Grand Total</b>	<b>\$325.00</b>		

**Booking :** [REDACTED]

<p>Tuesday, November 27, 2018</p> <p><span style="background-color: black; color: black;">[REDACTED]</span> Victoria Harbour (Downtown)  <span style="background-color: black; color: black;">[REDACTED]</span> Vancouver Harbour (Downtown)</p> <p>35 minutes</p> <p>Confirmed</p> <p>1 Passengers - Full-Fare  <span style="background-color: black; color: black;">[REDACTED]</span></p> <p><a href="#">Add to Calendar</a></p>	<table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Invoice #351732</td> <td></td> </tr> <tr> <td>FARE-YWH-FULL_Winter18-19</td> <td style="text-align: right;">\$309.52</td> </tr> <tr> <td>+ GST</td> <td style="text-align: right;">\$15.48</td> </tr> <tr> <td colspan="2"><hr/></td> </tr> <tr> <td>Billing</td> <td style="text-align: right;">\$309.52</td> </tr> <tr> <td>Taxes</td> <td style="text-align: right;">\$15.48</td> </tr> <tr> <td><b>Grand Total</b></td> <td style="text-align: right;"><b>\$325.00</b></td> </tr> </table> <p>Fully Changeable / Refundable up to 5pm the day prior to departure.</p> <p>After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.</p> <p>Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)</p>	Invoice #351732		FARE-YWH-FULL_Winter18-19	\$309.52	+ GST	\$15.48	<hr/>		Billing	\$309.52	Taxes	\$15.48	<b>Grand Total</b>	<b>\$325.00</b>
Invoice #351732															
FARE-YWH-FULL_Winter18-19	\$309.52														
+ GST	\$15.48														
<hr/>															
Billing	\$309.52														
Taxes	\$15.48														
<b>Grand Total</b>	<b>\$325.00</b>														

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YELLOW CAB #207  
1441 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2018/11/05  
TIME 9939  
CLERK ID 5  
RECEIPT NUMBER  
H85062993-001-001-104-0

PURCHASE  
TOTAL  
\$12.10

MasterCard  
A0000000041010  
EC2486F832C38676  
0000008000-

APPROVED  
AUTH# 03970Z 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST

YELLOW CAB #197  
1441 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2018/11/08  
TIME 7591  
CLERK ID 5  
RECEIPT NUMBER  
H85006295-001-009-775-0

PURCHASE  
AMOUNT \$20.60  
TIP \$2.00  
TOTAL  
\$22.60

MasterCard  
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0000008000-

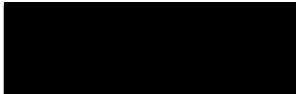
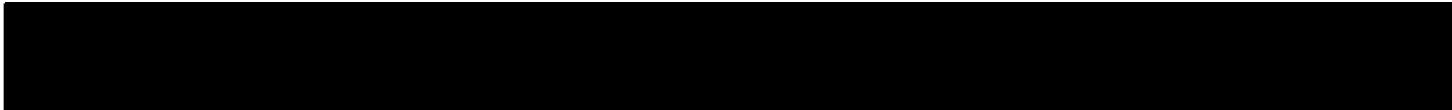
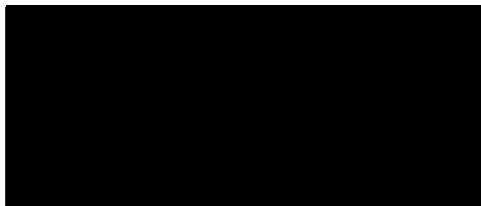
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AUTH# 01389S 01-027  
THANK YOU

NO SIGNATURE REQUIRED





CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



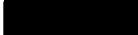
GST

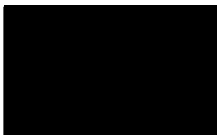


Canada

Room :   
 Arrival Date : 11/05/18  
 Invoice No. :   
 Folio No. :   
 Conf. No. :   
 Cashier No. : 11  
 Billing Date : 11/08/18  
 A/R Number

Association of BC Constituenc

Date	Description		Debit	Credit
11/05/18	Room		139.00	
11/05/18	Destination Marketing Fee		1.39	
11/05/18	Provincial Room Tax		15.44	
11/05/18	Room GST		7.02	
11/06/18	Room		139.00	
11/06/18	Destination Marketing Fee		1.39	
11/06/18	Provincial Room Tax		15.44	
11/06/18	Room GST		7.02	
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11/07/18	Destination Marketing Fee		1.39	
11/07/18	Provincial Room Tax		15.44	
11/07/18	Room GST		7.02	
11/08/18	Mastercard	XXXXXXXXXXXX  XX/XX		488.55
Room H/GST Total - 21.06		<b>Total</b>	<b>488.55</b>	<b>488.55</b>
Other H/GST Total - 0.00				
H/GST #  PST# 		<b>Balance</b>	<b>0.00</b>	



Monday, November 5, 2018



Vancouver Harbour (Downtown)  
Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare



[Add to Calendar](#)

Invoice #334505	
FARE-YWH-FULL_Winter18-19	\$309.52
+ GST	\$15.48
Billing	\$309.52
Taxes	\$15.48
<b>Grand Total</b>	<b>\$325.00</b>

Fully Changeable / Refundable up to 5pm the day prior to departure.

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**Booking #**

Thursday, November 8, 2018



Victoria Harbour (Downtown)  
Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare



[Add to Calendar](#)

Invoice #334506	
FARE-YWH-FULL_Winter18-19	\$309.52
+ GST	\$15.48
Billing	\$309.52
Taxes	\$15.48
<b>Grand Total</b>	<b>\$325.00</b>

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.