



## **MLA Travel Expenses**

### **Paid in the period April 1, 2019 to June 30, 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) Air and car		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Caucus retreat			
TRAVEL FROM: Vancouver		TO: Penticton/Osoyoos	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		\$
Air Canada Van/Penticton/Van June 24-25, 2019			\$704.81 ✓
OTHER EXPENSES: Vancouver Taxi to airport and back to home			\$79.40 ✓
HOTEL:			\$
PER DIEM: June 24, 2019 (L&D) 48.50 June 25, 2019 (D) 36.00			\$84.50
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$868.71</b> ✓

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

JUN 26 2019

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

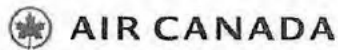
VM 150106

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*

JUN 27 2019

SPENDING OFFICER'S SIGNATURE



# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 24 Jun, 2019

This is your official itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

## - Depart

		Economy - Standard	
Tuesday 25 Jun, 2019	<b>Penticton</b> (YYF), BC		<b>Vancouver</b> Vancouver Int. (YVR), BC Terminal M
			0hr50 Economy H Operated by: Air Canada Express - Jazz   Q400

## Passengers

**Melanie Mark**

Seats [REDACTED]

Ticket Number [REDACTED]



## Purchase summary

MasterCard ..... [REDACTED] Amount paid: \$337.18 Tax information GST no. [REDACTED] \$16.06		1 adult
	Base Fare	287.00
	Surcharges	12.00
	Goods and Services Tax - Canada no. [REDACTED]	15.31
	Air Travellers Security Charge - Canada	7.12
	Total airfare and taxes before options	<u>\$321.43</u>
	Melanie Mark [REDACTED]	15.00
	Goods and Services Tax - Canada no. [REDACTED]	0.75
	Total with options and seat selection fee:	<u>\$337.18</u>
	<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$337.18</b>



# Booking Confirmation

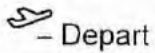


Booking Reference: [REDACTED]

Date of issue: 24 Jun, 2019

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.



## Economy - Standard

Monday  
24 Jun, 2019

**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M



**Penticton**  
(YYF), BC



0hr57  
Economy U  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

**Melanie Mark**

Seats

Ticket Number



## Purchase summary

MasterCard ***** [REDACTED]		1 adult
Amount paid: \$367.63		
<b>Tax information</b>		
GST no [REDACTED]	Base Fare	326.00
\$17.51	Surcharges	12.00
	Goods and Services Tax - Canada no [REDACTED]	17.51
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	5.00
	Total airfare and taxes before options	\$367 <sup>63</sup>
	<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$367<sup>63</sup></b>

**\*DUPLICATE\***

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

**\*DUPLICATE\***

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/06/24  
TIME 8668 [REDACTED]  
CLERK ID 1  
INVOICE # 15718  
RECEIPT NUMBER  
C85041166-001-260-005-0

-----  
PURCHASE AMOUNT \$36.75  
TIP [REDACTED]  
TOTAL [REDACTED]  
-----

MasterCard  
A0000000041010  
DCB348671519EEA5  
0000008000-E800  
21772349E63F0F1A

**APPROVED**

AUTH# 123552 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**\*DUPLICATE\***

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/06/25  
TIME 0060 [REDACTED]  
CLERK ID 1  
INVOICE # 732403  
RECEIPT NUMBER  
C85061409-001-553-008-0

-----  
PURCHASE AMOUNT \$42.65  
TIP [REDACTED]  
TOTAL [REDACTED]  
-----

MasterCard  
A0000000041010  
CE10ED8BCEF74831  
0000008000-E800  
43F3DEE50324B13E

**APPROVED**

AUTH# 003034 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**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] Vancouver BC [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>  practicum student
TRIP DETAILS: Visiting the legislature for the day			
TRAVEL FROM: Vancouver		TO: Victoria	RETURN TRIP <input type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$0.54/KM)	KMS		\$
MILEAGE (\$0.54/KM)	KMS		\$
AIRFARE/FERRY: Vancouver to Victoria and Victoria to Vancouver		May 27, 28/19	\$318.00 ✓
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$318.00 ✓</b>

\*\*PLEASE ATTACH ALL RECEIPTS

MEMBER'S SIGNATURE: [REDACTED] DATE: June 6, 2019  
 CLERK'S SIGNATURE: [REDACTED] DATE: May 28<sup>th</sup> 2019

ACCOUNTS OFFICE USE ONLY  
 [REDACTED]

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

[REDACTED] JUN 10 2019

# Booking Statement for Harbour Air Seaplanes

Booking #  
[REDACTED]

Date  
Monday, May 27, 2019

Departure  
[REDACTED]  
Vancouver Harbour

Arrival  
[REDACTED]  
Victoria Harbour

Duration  
35 minutes

1 Passenger(s) » GoFast  
[REDACTED]

Status:  
KK- Confirmed

Invoice #6568586

Air Transportation Charges

Sked 200/300 : (Np) GO Fast 1 @ \$83.78

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee 1 @ \$0.00

Sked 200 : Carbon Offset 1 @ \$0.65

Sked 200 : VHFC Terminal Fee 1 @ \$9.86

+ Goods and Services Tax \$4.71

**Canadian Dollars \$99.00**

Visa \$0.00

##### [REDACTED]

**GoFast Fare Conditions:**

Check in 25 minutes prior to departure time  
Non-refundable, Non-Changeable  
Select Seating \$10 (space permitting)

**Guaranteed Baggage:**

10 lbs All routes

**Standby Baggage:**

\$1/lb. Standby Baggage

Booking #  
[REDACTED]

Date  
Tuesday, May 28, 2019

Departure  
[REDACTED]  
Victoria Harbour

Arrival  
[REDACTED]  
Vancouver Harbour

Duration  
35 minutes

Invoice #6568587

Air Transportation Charges

Sked 200/300 : (Pk) GO Flex 1 @ \$198.07

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee 1 @ \$0.00

Sked 200 : Carbon Offset 1 @ \$0.65

Sked 200 : VHFC Terminal Fee 1 @ \$9.86

+ Goods and Services Tax \$10.42

1 Passenger(s) » GoFlex  
[REDACTED]

Status:  
KK- Confirmed

**Canadian Dollars**

**\$219.00**

Visa

\$0.00

##### [REDACTED]

**GoFlex Fare Conditions:**

Check in 25 minutes prior to departure time  
Refundable up to 15 minutes prior to Departure  
Changeable up to 15 minutes prior to Departure (subject to difference in fare value)  
Select Seating \$10 (space permitting)  
50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

**Baggage:**

**All routes (except routes listed below)**

25 lbs. Guaranteed  
25 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Ganges & Maple Bay**

35 lbs. Guaranteed  
15 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Victoria & Nanaimo**

50 lbs. Guaranteed  
\$1/lb. over 50 lbs.

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of departure



**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] Vancouver BC [Redacted]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRIP DETAILS: For CA Conference			
TRAVEL FROM: Vancouver	TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>	

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$ .55/KM)	KMS		\$
MILEAGE (\$ .55/KM)	KMS		\$
AIRFARE/FERRY:		Harbour Air, Vancouver to Victoria May 6 \$159 ✓ Harbour Air, Victoria to Vancouver May 9 \$207 ✓	\$366 ✓
OTHER EXPENSES:		Taxi from office to Vancouver harbour May 6 \$15.65 ✓ Taxi from Vancouver harbour to home May 9 \$19.05 ✓	\$34.70 ✓
HOTEL:		[Redacted] Victoria May 6-May 9	[Redacted] ✓ 681.90
PER DIEM:		May 6 Dinner \$36.00 ✓ May 7 Full Day \$61.00 ✓ May 8 Full Day \$61.00 ✓ May 9 Full Day \$61.00 ✓	\$219.00
<b>TOTAL AMOUNT CLAIMED</b>			[Redacted] ✓ 1301.60

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

MEMBER'S SIGNATURE: [Redacted] DATE: May 10, 2019

[Redacted] DATE: May 10, 2019

ACCOUNTS OFFICE USE ONLY

*[Handwritten signature]*

*V133076*

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

[Redacted] DATE: May 13/19

SPENDING AUTHORITY SIGNATURE

YELLOW CAB #343  
1441 CLARK DR  
VANCOUVER BC

YELLOW CAB #86  
1441 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2019/05/06  
TIME 9165  
CLERK ID 1  
RECEIPT NUMBER  
HB5018597-001-006-593-0

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2019/05/09  
TIME 9232  
CLERK ID 5  
RECEIPT NUMBER  
HB5020507-001-003-085-0

PURCHASE  
AMOUNT \$15.65  
TIP  
TOTAL

PURCHASE  
AMOUNT \$19.05  
TIP  
TOTAL

MasterCard  
A0000000041010  
863C765BBE2970C4  
0000008000-

MasterCard  
A0000000041010  
657C98708A80B960  
0000008000-

APPROVED  
AUTH# 05262Z 01-027  
THANK YOU

APPROVED  
FF/DT 00  
AUTH# 05287Z 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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NO SIGNATURE REQUIRED

MERCHANT COPY

GST

**From:** reservation@harbourair.com  
**Sent:** Monday, April 15, 2019 3:57 PM  
**To:** [REDACTED]  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at [harbourair.com](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

### Customer Information

Account	HAS #	[REDACTED]
	Name	[REDACTED]

### Booking : [REDACTED]

<b>Monday, May 6, 2019</b>	Invoice #6504426
<b>Flight # [REDACTED]</b>	Air Transportation Charges
<b>[REDACTED] Vancouver Harbour / Map [Map Icon]</b>	Sked 200/300 : (Np) GO Flex \$140.92
<b>[REDACTED] Victoria Harbour / Map [Map Icon]</b>	Taxes, Fees and Charges
<b>35 minutes</b>	All Skeds - Baggage : Checked Baggage Fee \$0.00
<b>KK- Confirmed</b>	Sked 200 : Carbon Offset \$0.65
	Sked 200 : VHFC Terminal Fee \$9.86
	+ Goods and Services Tax \$7.57

1 Passenger(s) - GoFlex



[Add to Calendar](#)

Billing	\$151.43
Taxes	\$7.57
<b>Grand Total</b>	<b>\$159.00</b>

**GoFlex Fare Conditions:**

Check in 25 minutes prior to departure time  
 Refundable up to 15 minutes prior to Departure  
 Changeable up to 15 minutes prior to Departure  
 (subject to difference in fare value)  
 Select Seating \$10 (space permitting)  
 50% cancellation fee for groups of 4+ if cancelled within  
 24 hrs of departure

**Baggage:**

**All routes (except routes listed below)**

25 lbs. Guaranteed  
 25 lbs. (space available)  
 \$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Ganges & Maple Bay**

35 lbs. Guaranteed  
 15 lbs. (space available)  
 \$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Victoria & Nanaimo**

50 lbs. Guaranteed  
 \$1/lb. over 50 lbs.

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of departure

**Booking #**

Thursday, May 9, 2019

Flight #

Victoria Harbour / Map   
 Vancouver Harbour / Map

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Invoice #6504427	
Air Transportation Charges	
Sked 200/300 : (St) GO Flex	\$186.64
Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
+ Goods and Services Tax	\$9.85

[Add to Calendar](#)

Billing	\$197.15
Taxes	\$9.85
<b>Grand Total</b>	<b>\$207.00</b>

**GoFlex Fare Conditions:**

Check in 25 minutes prior to departure time  
Refundable up to 15 minutes prior to Departure  
Changeable up to 15 minutes prior to Departure  
(subject to difference in fare value)  
Select Seating \$10 (space permitting)  
50% cancellation fee for groups of 4+ if cancelled within  
24 hrs of departure

**Baggage:**

**All routes (except routes listed below)**

25 lbs. Guaranteed  
25 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Ganges & Maple Bay**

35 lbs. Guaranteed  
15 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Victoria & Nanaimo**

50 lbs. Guaranteed  
\$1/lb. over 50 lbs.

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of  
departure

**Booking Information**

**Domestic Flights**

**Check-in time is 25 minutes prior to departure.** Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

**Please be prepared to show government Issued photo identification.** It's required for all passengers 18 years and older.

Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under).**

**Luggage** restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.

The maximum weight per single piece of luggage is 50 pounds.

Vancouver BC  
CANADA

# Receipt

Invoice date 5/9/2019  
Our reference  
GST Number

Guest Arrival 5/6/2019 Departure 5/9/2019 Room

Date	Description	Quantity	Unit Price	Total ()
5/6/2019	Room Charge	1	194.00	194.00
5/6/2019	GST Room Taxes 5%	1	9.80	9.80
5/6/2019	DMF Fee 1%	1	1.94	1.94
5/6/2019	Municipal Room Tax 3%	1	5.88	5.88
5/6/2019	Provincial Room Tax 8%	1	15.68	15.68
[Redacted]				
5/7/2019	Room Charge	1	194.00	194.00
5/7/2019	GST Room Taxes 5%	1	9.80	9.80
5/7/2019	DMF Fee 1%	1	1.94	1.94
5/7/2019	Municipal Room Tax 3%	1	5.88	5.88
5/7/2019	Provincial Room Tax 8%	1	15.68	15.68
5/8/2019	Room Charge	1	194.00	194.00
5/8/2019	GST Room Taxes 5%	1	9.80	9.80
5/8/2019	DMF Fee 1%	1	1.94	1.94
5/8/2019	Municipal Room Tax 3%	1	5.88	5.88
5/8/2019	Provincial Room Tax 8%	1	15.68	15.68

*Deducted*

5/9/2019 Mastercard Total invoice [Redacted]

*\$681.90*

Subtotal 684.71

[Redacted]

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

MLA NAME: <u>Melanie Mark</u>	CONSTITUENCY: <u>VMP</u>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) <u>[Redacted], Richmond</u>	SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRIP DETAILS:		
TRAVEL FROM: <u>Richmond [Redacted]</u>	TO: <u>Victoria</u>	RETURN TRIP <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

	DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED		
MILEAGE (\$0.55/KM)	KMS	\$		
MILEAGE (\$0.55/KM)	KMS	\$		
AIRFARE/FERRY:	<u>Harbour Air May 6 + May 9 Victoria ↔ YVR 89 + 160</u>	\$ <u>249</u> ✓		
OTHER EXPENSES:		\$		
HOTEL:	<u>[Redacted]</u>	\$ <u>681.90</u> ✓		
PER DIEM: Mon	Tues	Wed	Thurs	
\$36	\$61	\$61	39.50	\$ <u>197.50</u> ✓
<u>dinner only</u>	<u>b/L</u>	TOTAL AMOUNT CLAIMED		\$ <u>[Redacted]</u>

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

<u>[Redacted]</u>	<u>[Redacted]</u>	<u>[Redacted]</u>	<u>[Redacted]</u>
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

1128.40 ✓

V132149

ACCOUNTS OFFICE USE ONLY

[Redacted]

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

[Redacted]

SPENDING COMMITTEE SIGNATURE



Vancouver

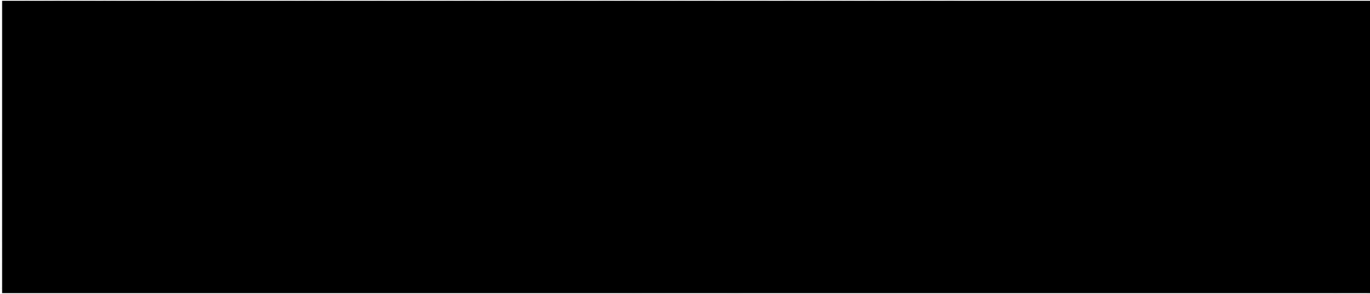
# Receipt

Invoice date 5/14/2019  
Our reference  
GST Number

Guest	Arrival	5/6/2019	Departure	5/9/2019	Room
Date	Description	Quantity	Unit Price	Total ( )	
5/6/2019	Room Charge	1	194.00	194.00	
5/6/2019	GST Room Taxes 5%	1	9.80	9.80	
5/6/2019	DMF Fee 1%	1	1.94	1.94	
5/6/2019	Municipal Room Tax 3%	1	5.88	5.88	
5/6/2019	Provincial Room Tax 8%	1	15.68	15.68	
5/7/2019	Room Charge	1	194.00	194.00	
5/7/2019	GST Room Taxes 5%	1	9.80	9.80	
5/7/2019	DMF Fee 1%	1	1.94	1.94	
5/7/2019	Municipal Room Tax 3%	1	5.88	5.88	
5/7/2019	Provincial Room Tax 8%	1	15.68	15.68	
5/8/2019	Room Charge	1	194.00	194.00	
5/8/2019	GST Room Taxes 5%	1	9.80	9.80	
5/8/2019	DMF Fee 1%	1	1.94	1.94	
5/8/2019	Municipal Room Tax 3%	1	5.88	5.88	
5/8/2019	Provincial Room Tax 8%	1	15.68	15.68	

		<b>Total invoice</b>	<b>681.90</b>
5/9/2019	Mastercard		-681.90
		<b>Total Paid</b>	<b>-681.90</b>
		<b>Total Due</b>	<b>0.00</b>

Total GST 29.40







**Booking #** [REDACTED]

Monday, May 6, 2019

Flight # [REDACTED]  
[REDACTED] Richmond (YVR South) / Map   
[REDACTED] Victoria Harbour / Map

30 minutes

KK- Confirmed

1 Passenger(s) - GoFast  
[REDACTED]

Invoice #6498553

Air Transportation Charges

Sked 500 : (Np) GO Fast	\$84.11
Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 500 : Carbon Offset	\$0.65
+ Goods and Services Tax	\$4.24
Billing	\$84.76
Taxes	\$4.24
<b>Grand Total</b>	<b>\$89.00</b>
Master Card	\$89.00

Date / Time May 6, 2019 @ [REDACTED]

**Booking #** [REDACTED]

Thursday, May 9, 2019

Flight # [REDACTED]  
[REDACTED] Victoria Harbour / Map   
[REDACTED] Richmond (YVR South) / Map

30 minutes

KK- Confirmed

1 Passenger(s) - GoFlex  
[REDACTED]

Invoice #6498554

Air Transportation Charges

Sked 500 : (St) GO Flex	\$151.73
Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 500 : Carbon Offset	\$0.65
+ Goods and Services Tax	\$7.62
Billing	\$152.38
Taxes	\$7.62
<b>Grand Total</b>	<b>\$160.00</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)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Caucus retreat			
TRAVEL FROM: Vancouver		TO: Kelowna	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		\$
Westjet Van/Kelowna/Van June 24-25, 2019			\$284.81
OTHER EXPENSES: Van/Kelowna/Van June 24-25, 2019			\$205.85
HOTEL: [REDACTED] night June 24, 2019			\$
PER DIEM:			\$
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$490.66</b>

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

MAY 07 2019

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*

MAY 08 2019

SPENDING AUTHORITY SIGNATURE



## eTicket Receipt

Prepared For  
MARK/MELANIE MS

RESERVATION CODE	[REDACTED]
ISSUE DATE	24Apr19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
24Jun19	WESTJET [REDACTED]	VANCOUVER BC, CANADA	KELOWNA BC, CANADA	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAQD0BLM Not Valid Before 24JUN19 Not Valid After 24JUN19
	Operated by: WESTJET ENCORE	Time [REDACTED] Terminal MAIN TERMINAL	Time [REDACTED]	
25Jun19	WESTJET [REDACTED]	KELOWNA BC, CANADA	VANCOUVER BC, CANADA	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAQF4BLM Not Valid Before 25JUN19 Not Valid After 25JUN19
	Operated by: WESTJET ENCORE	Time [REDACTED]	Time [REDACTED] Terminal MAIN TERMINAL	

## Allowances

### Baggage Allowance

YVR to YLW - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YLW to YVR - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS  
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER  
INTERNET,ETC

### Carry On Allowances

YVR to YLW , YLW to YVR - 1 Piece (WS - WESTJET)

### Carry On Charges

YVR to YLW , YLW to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

### Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YVR WS YLW90.00WS YVR80.00CAD170.00END
Fare	CAD 170.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 10.41 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 244.91

### Other Charges

SEAT ASSIGNMENT # [REDACTED] (YVR-YLW / QTY 1, YLW-YVR / QTY 1)	CAD 38.00
Taxes	CAD 1.90
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Total	CAD 39.90
Total Fare and Other Charges	CAD 284.81

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see

<https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Merchant ID: 000000005430071  
Term ID: 09449940  
26434170016

Purchase

Guest Name: Melánie Márk  
.. BC . CN

HC  
XXXXXXXXXX  
Entry Method: Manual  
Batch#: 000032  
04/24/19

Room #:   
Folio #:   
Group #:   
Guests: 1  
Clerk:

Functions 2019

Ref#: 000038320432  
Inv #: 024450 Appr Code: 171325  
Total: \$ 205.85

Arrive: 06/24/19 Time:

Status: RESV

Date	Description	Referer
04/24/2019	DEP MASTERCARD	

I agree to pay above total, as per cardholder or merchant agreement. Retain this copy for your records.

Charges	Credits
	- \$205.85

Folio Balance: - \$205.85

X-----

Signature: \_\_\_\_\_

Merchant Copy

GST \_\_\_\_\_