



## **MLA Travel Expenses**

### **Paid in the period April 1, 2019 to March 31, 2020**

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)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
<b>TRIP DETAILS:</b>			
TRAVEL FROM: Vancouver		TO: Comox <i>Caucus Mtg</i>	RETURN TRIP <input type="checkbox"/> x

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.54/KM)	<i>55</i> 20 KMS	Feb 4 Home to Vancouver Airport	<i>11.00</i>
MILEAGE (\$.54/KM)	20 KMS	Feb 5 <sup>th</sup> Vancouver Airport to home	<i>11.00</i>
AIRFARE/FERRY: Air Canada Comox/Vancouver			\$379.18 ✓
10.80 379.18 OTHER EXPENSES:	Prking at [redacted] Feb 3 <sup>rd</sup> to Feb 4 <sup>th</sup> \$25.00 ✓ Black Top Cabs [redacted] to [redacted] #15.75 ✓		\$40.75 ✓
253.04 0.75 HOTEL:	[redacted] (one night)		\$253.00 ✓
PER DIEM: Lunch and Dinner Feb 3 <sup>rd</sup> Dinner Feb 4 <sup>th</sup>	<i>48.50</i> <i>36.00</i>		\$84.50 ✓
<b>TOTAL AMOUNT CLAIMED</b>			<i>779.43</i>

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

MEMBER'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_ CA'S SIGNATURE \_\_\_\_\_ DATE *FEB 05 2020*

ACCOUNTS OFFICE USE ONLY

[redacted] *VM 150106* [redacted]

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

SPENDING AUTHORITY SIGNATURE \_\_\_\_\_ DATE *FEB 06 2020*

INVOICE

1002556

Tuesday, February 04, 2020

Mark, Melanie  
C/O New Democrat BC Government Caucus  
501 Belleville St.  
Victoria, BC V8V 1X4

Arrival Date February 03, 2020  
Departure Date February 04, 2020  
# of Nights 1

Room No. [REDACTED]  
# of Guests 1  
Sub Folio A

Resort Charges	Details	Price	Qty	Ext. Price
<b>Monday, February 03, 2020</b>				
	Room/Package Charge			199.95
	Shuttle	15.00	1	15.00
<b>Subtotal</b>				<b>214.95</b>
Front Desk GST TAX				11.25
Front Desk PST TAX				16.80
Resort Fee				10.00

Payment Details

Payment	Notes	Date	Amount
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<b>Total</b>	<b>\$ 253.00</b>
<b>Payments</b>	<b>\$ 0.00</b>
<b>Balance</b>	<b>\$ 253.00</b>

\*\*\*\*\*

Thank you!

Merchant #: 591925  
 Invoice #: 5001174706  
 Bus. type: Hotel  
 Folio #: [REDACTED]  
 Staff #: 3041  
 Terminal #: 002  
 2/4/2020  
 Card #: [REDACTED]  
 Card type: \*\*\*\*\*  
 MasterCard  
 Transaction: Purchase  
 Total: 253.00  
 Reference #: 062896

\*\*\* Purchase - Success \*\*\*

Signature

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.

Client Copy



# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 04 Feb, 2020

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 - Flex

Tuesday  
04 Feb, 2020

**Comox**  
(YQQ),  
British Columbia



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



0hr35  
Economy U  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400  
Air Canada Bistro

## Passengers

**Melanie Mark**

Seats  
AC [REDACTED] -

Ticket number  
[REDACTED]

## Purchase summary

MasterCard ***** [REDACTED]		1 adult
Amount paid: \$379.18		
<b>Tax information</b>		
GST no. [REDACTED]	\$18.06	
	<b>Base fare - Economy - Flex</b>	337.00
	<b>Surcharges</b>	12.00
	<b>Air Travellers Security Charge - Canada</b>	7.12
	<b>Goods and Services Tax - Canada - [REDACTED]</b>	18.06
	<b>Airport Improvement Fee - Canada</b>	5.00
	<b>Total before options (per passenger)</b>	<b>\$379.18</b>
	<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$379.18</b>

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[REDACTED] Plate / Plaque: [REDACTED]

Valid through / Valide jusqu'à:  
**WEDNESDAY 05 FEB 20**

AMOUNT PAID / MONTANT PAYÉ: \$25.00  
ENTRY TIME / HEURE D'ARRIVÉE: 2/3/2020 [REDACTED]  
RECEIPT NO / # REÇU: 17450 \*\*\*\*\* [REDACTED]  
AUTH: 049084 TRN: 8CFF388B8D9CD4A

FOR ASSISTANCE, PLEASE CALL [REDACTED]  
SAU PLACER SUR LE TABLEAU PLACER SUR LE TABLEAU PLACER SUR LE TABLEAU PLACER SUR LE TABL  
BLE DE BORD CE CÔTÉ VISIBLE DE BORD CE CÔTÉ VISIBLE DE BORD CE CÔTÉ VISIBLE DE BORD CE CÔTÉ VISIBLE

**BLACK TOP & CHECKER  
CABS**

777 PACIFIC STREET  
VANCOUVER, BC V6Z 2R7  
6046813201  
<https://www.btccabs.ca>

Transaction 5907786

**Total** CA\$15.75  
**Tip** CA\$ [REDACTED]  
CREDIT CARD SALE CA\$ [REDACTED]  
MASTERCARD [REDACTED]  
Station: BT51  
04-Feb-2020 [REDACTED]  
CA\$ [REDACTED] Method: EMV  
Mastercard XXXXXXXXXX [REDACTED]  
MELANIE [REDACTED] MARK  
Ref #: 003600931421  
Auth #: 097855  
MID: \*\*\*\*\*3884  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
PIN VERIFIED  
THANK YOU FOR YOUR BUSINESS

**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"/>
<b>TRIP DETAILS:</b>			
TRAVEL FROM: Vancouver		TO: Comox	RETURN TRIP <input type="checkbox"/> yes

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$ .55/KM)	KMS		\$
MILEAGE (\$ .55/KM)	KMS		\$
AIRFARE/FERRY: Pacific Coast Airlines Vancouver to Comox Feb 3 <sup>rd</sup> Comox to Vancouver Feb 4 <sup>th</sup> paid by BMO card			\$357.68
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
<b>TOTAL AMOUNT CLAIMED</b>			\$357.68 ✓

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

[REDACTED] JAN 20 2020      \_\_\_\_\_  
 MEMBER'S SIGNATURE                      DATE                      CA'S SIGNATURE                      DATE

ACCOUNTS OFFICE USE ONLY

*VM150106*

ORG.	ACCT.	STOD.	\$

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

[REDACTED] JAN 20 2020  
 SPENDING AUTHORITY SIGNATURE



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MARK, MELANIE	\$340.64	\$17.04	\$357.68	\$357.68	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	03 Feb 2020	[REDACTED] - VANCOUVER - SOUTH	[REDACTED] COMOX	BEECH 1900	CONFIRMED
2	8P [REDACTED]	04 Feb 2020	[REDACTED] COMOX	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	MARK, MELANIE	AIF - YVR	\$5.00	\$0.25	\$5.25
1	MARK, MELANIE	CLASSIC FARE	\$136.00	\$6.80	\$142.80
1	MARK, MELANIE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	MARK, MELANIE	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	MARK, MELANIE	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	MARK, MELANIE	Carbon Surcharge	\$5.20	\$0.26	\$5.46
2	MARK, MELANIE	AIF - YQQ	\$5.00	\$0.25	\$5.25
2	MARK, MELANIE	CLASSIC FARE	\$126.00	\$6.30	\$132.30
2	MARK, MELANIE	Security Surcharge	\$7.12	\$0.36	\$7.48
2	MARK, MELANIE	Fuel Surcharge	\$9.00	\$0.45	\$9.45
2	MARK, MELANIE	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	MARK, MELANIE	Carbon Surcharge	\$5.20	\$0.26	\$5.46
<b>Total</b>			<b>\$340.64</b>	<b>\$17.04</b>	<b>\$357.68</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
14 January 2020	Melanie Mark	\$357.68	MASTERCARD		3207494	023341

Tax Registration: [REDACTED]



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