

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 <u>website</u>. 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.

MEMBE		GISLATIVE ASSEMBLY LAIM FORM		
MLA NAME: Melanie Mark		CONSTITUENCY: Vancouver-Mount Pleasant		
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA ADDRESS)	INCLUDE	SPOUSE/DEPENDENT	TIT.ASSISTANT	
TRIP DETAILS:		1	4	
TRAVEL FROM: Vancouver		TO: Comox Caucus M.	19	RETURN TRIP
TRAVE	EL EXPENSES F	OR REIMBURSEMENT		
1 1	DATES INCL	UDING STARTING AND EN LOCATION	DING	AMOUNT CLAIMED
MILEAGE (\$.54/KM) 20 KMS		Vancouver Airport		11.00
MILEAGE (\$.54/KM) 20 KMS AIRFARE/FERRY: Air Canada	Feb 5 th Vancou	ver Airport to home		\$379.18
Comox/Vancouver		2		5579.16
10.80 Prking at	Feb 3rd to Feb	9 4 th \$25.00		\$40.75
379.18OTHER Black Top Cabs EXPENSES:	to	#15.75*		\$253.00 V
253.040.75HOTEL: (one night)				\$255.00 0
PER DIEM: Lunch and Dinner Feb 3 rd 48.50				\$84.50
Lunch and Dinner Feb 3^{rd} 48. 50 Dinner Feb 4^{th} 36.00				
	тот	TAL AMOUNT CLAIMED	1	
PLE	ASE ATTACI	H ALL RECEIPTS**		779.43
			FEB	0 5 2020
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE		DATE
ACCOUNTS OFFICE USE ONLY	VM 1501	106		
certified that the amount to be paid is correct, and is in accorr authority for payment	dancé with appropriate	e statute or other		

FEB 0 6 2020

SPENDING AUTHORITY SIGNATURE

Tuesday, February 04, 2020

Client Copy

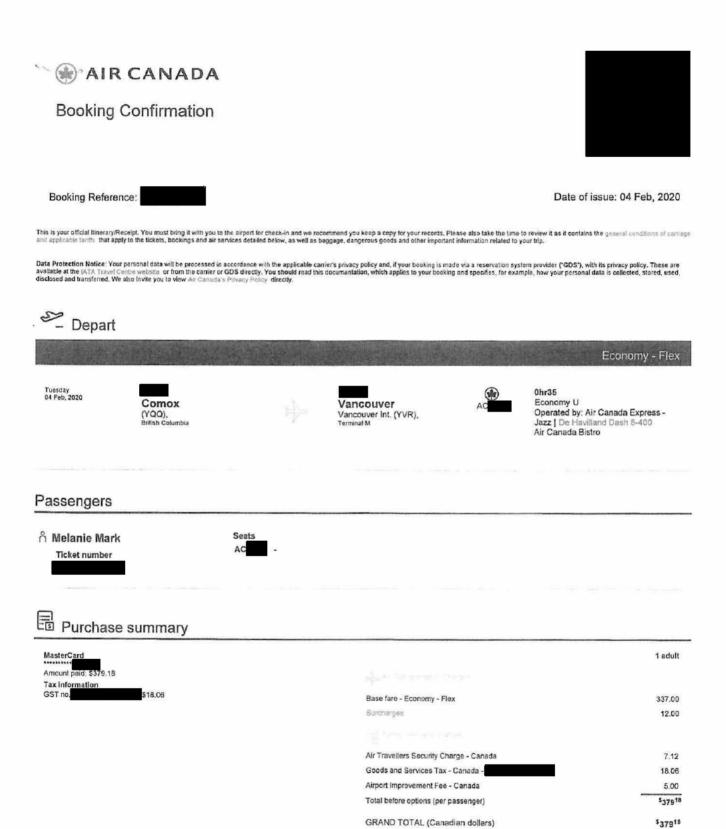
۴

Mark, Melanie	Arrival Date February 03, 2020	Room No.	
C/O New Democrat BC Government Caucus	Departure Date February 04, 2020	# of Guests	1
501 Belleville St.	# of Nights 1	Sub Folio	Α
Victoria, BC V8V 1X4			

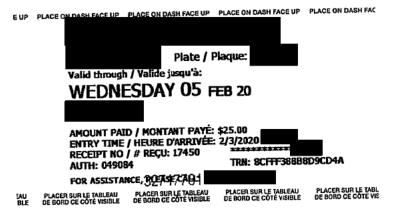
Resort Charges	Details	Price Qty	Ext. Price
Monday, February	03, 2020		
Room/P	ackage Charge		199.95
Shuttle		15.00 1	15.00
		Subtotal	214.95
		Front Desk GST TAX	11.25
		Front Desk PST TAX	16.80
		Resort Fee	10.00
Payment Detail	s		
Payment N	otes Date	Amount Total	\$ 253.00
		Payments	\$ 0.00
		Balance	\$ 253.00
* * * * * * * * *	* * *		

Thank you!

591925 5001174706 Purchase 253.00 3641 Hotel MasterCard 062896 Gardholder will pay card issuer above emount pursuant to Cardholder Agreement. ***** *** Purchase - Success *** . Merchant #: Invoice #: Bus. type: Folio #: Staff #: Terminal #: Transaction: Total: Reference #: Card #: Card type: Signature 2/4/2020



.1



BLACK TOP & CHECKER CABS 777 PACIFIC STREET VANCOUVER, BC V6Z 2R7 6046813201 https://www.btccabs.ca

Transaction 5907786

Total Tip CREDIT CARD SALE



MASTERCARD Station: BT51

04-Feb-2020 CA\$_____I Method: EMV Mastercard XXXXXXXXXX MELANIE MARK Ref #: 003600931421 Auth #: 097855 MID: *******3884 AID: A0000000041010 AthNtwkNm: MASTERCARD PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

. ~ 1

	LEGISLATIVE ASSEMBLY . 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	
TRIP DETAILS:			
TRAVEL FROM: Vancouver	TO: Comox	RETURN TRIP Uyes	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE			\$
(\$.55/KM)	KMS		
MILEAGE			\$
(\$.55/KM)	KMS		24
AIRFARE/FERRY:			\$357.68
Pacific Coast Airlines			
Vancouver to Comox Feb :	3rd	d	
Comox to Vancouver Feb	4 th	Caycas Mtg	
paid by BMO card		Calley Mtg	1
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			S
		TOTAL AMOUNT CLAIMED	\$357.68

PLEASE ATTACH ALL RECEIPTS

MEMBER'S SIGNATURE	JAN 2 0 2020 DATE	CA'S SIGNATURE	DATE
	V/M 15	0106	
ACCOUNTS OFFICE USE ONLY	VICI	100	
acci.	5100.	3	
and for the second to be a state	·		
certified that the amount to be paid is correc	i, and is in accordance with appr	opriale statute or other	
authority for pownight			
authority for payment			
authority for payment			

SPENDING AUTHORITI SIGNATURE

ĥ.

1





s. . .

Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Passenger

Name			Total Charge	s GST	Total Amount	Total Payments	Balance Due
MARK	, MELANIE		\$340.64	\$17.04	\$357.68	\$357.68	\$0.00
Flig	ht Itinerary						
Leg	Flight Number	Date	Departure		Arrival	Aircraft	Status
1	88	03 Feb 2020	- VANCOUVER - S	OUTH	сомох	BEECH 1900	CONFIRMED
2	8F	04 Feb 2020	COMOX		VANCOUVER - SOUT		CONFIRMED
8P flig Aircraf	ht numbers operal t type and schedu	ed by Pacific Co le subject to cha	oastal Airlines, Inge without notice.				
	hase Summ						
Leg	Pas	senger	Desc	ription	Amount	GST	Total
1	MARK,	MELANIE	AIF	YVR	\$5.00	\$0.25	\$5.25
1	MARK,	MELANIE	CLASS	IC FARE	\$136.00	\$6.80	\$142.80
1	MARK,	MELANIE	Security :	Surcharge	\$7.12	\$0.36	\$7.48
1	MARK,	MELANIE	Fuel Su	ircharge	\$9.00	\$0.45	\$9.45
1	MARK,	MELANIE	Nav Car	Nav Canada Fee		\$0.65	\$13.65
1		MELANIE	Carbon S	Surcharge	\$5.20	\$0,26	\$5.46
2		MELANIE	AIF -	YQQ	\$5.00	\$0.25	\$5.25
2		MELANIE	CLASSI	C FARE	\$126.00	\$6.30	\$132.30
2		MELANIE	Security S	Surcharge	\$7.12	\$0.36	\$7.48
2		MELANIE	Fuel Su	rcharge	\$9.00	\$0.45	\$9.45
2		MELANIE	Nav Can	ada Fee	\$13.00	\$0.65	\$13.65
2	MARK,	MELANIE	Carbon S	urcharge	\$5.20	\$0.26	\$5.46
				T	otal \$340.64	\$17.04	\$357.68
Paym	nent Information	ation					
	Date	Payer's Na	me Amount	Transaction	Type PO Number	Receipt	Authorization
14 Jai	nuary 2020	Melanie M	ark \$357.68	MASTERCA	RD	3207494	023341
Tax Re	egistration:						
	.	5	i a		You	•	
	1	2	9		Tube	In	
	k Your Now!		ST ST			Bool	ding.com