

Page: 1

Claim Number: MLA Name: Constituency: Type Of Trip: Prepared By: Claimant Type: Travel From: Trip Details:	Mark, M Vancou MLA Tra	r of Legislative Assembly	Çlaim Date: Travel To:	February 16, 2016 Legislature	
Date		Expenses			Amount
February 16, 20)16.	Lunch and Dinner Only-\	/ictoria		\$48.50
February 17, 20		MLA Per Diem - Victoria			\$61.00
February 18, 20	1	MLA Per Diem - Victoria			\$61.00
Date 18 Fe	eb 2016		To	otal Payable	\$170.50
			, certified that the amo with appropriate stat	unt to be paid is correct, and ute or other authority for pays	is in accordance nent
ACCOUNTS Organization		E USE ONLY Account Code	STOB	Code	Amount
Date 21	1911	Signature			

Spending Authority Signature



Page: 1

Claim Number: 35110 /

MLA Name:

Mark, Melanie VM150106 HWR Claim Date:

February 16, 2016

Constituency:

Vancouver - Mount Pleasant

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

GVRD

Travel To:

Victoria

Trip Details:

to attend Session

Date	Expenses	Amount
February 16, 2016	13(km)	\$6.76
February 18, 2016	13(km)	\$6.76
February 22, 2016	26(km)	\$13.52
February 23, 2016	26(km)	\$13.52
February 24, 2016	26(km)	\$13.52
February 29, 2016	26(km)	\$13.52
March 01, 2016	26(km)	\$13.52
March 02, 2016	26(km)	\$13.52
March 03, 2016	26(km)	\$13.52
February 18, 2016	Taxi	\$10.85
February 22, 2016	MLA Per Diem - Victoria	\$61.00
February 22, 2016	Taxi	\$9.25
February 23, 2016	MLA Per Diem - Victoria	\$61.00
February 24, 2016	MLA Per Diem - Victoria	\$61.00
February 24, 2016	Taxi	\$9.15
February 29, 2016	MLA Per Diem - Victoria	\$61.00
February 29, 2016	Taxi	\$9.25
March 01, 2016	MLA Per Diem - Victoria	\$61.00
March 01, 2016	Taxi	\$9.56
March 02, 2016	airfare - round trip	\$462.00
March 02, 2016	MLA Per Diem - Victoria	\$61.00
March 02, 2016	Taxi	\$9.55
March 03, 2016	airfare - round trip	\$462.00
March 03, 2016	MLA Per Diem - Victoria	\$61.00

Total Payable

\$1516.71





Page: 2

Claim Number: 35110

MLA Name:

Mark, Melanie VM150106 HWR Claim Date:

February 16, 2016

Constituency: Type Of Trip:

Vancouver - Mount Pleasant MLA Travel

Date	Expenses		
Date03 Mar 20	6 Sign	net	
		certified that the amount to be paid is cor with appropriate statute or other authorit	
ACCOUNTS OF Organization Code		STOB Code	Amount
organization oode	Account code	310B code	Amount
2/8	116		
Date 0/0	Sign Sign	Spending Authority Signature	

passengerservices@helijet.com March-03-16 12:43 PM

To: 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.

Customer Information		
		e de la companya de l
Account	Customer #	
	Name	
	Company	B.C. Govt - Leg Assistant
		and the second s

Booking #			
Wednesday, March 2, 2016	Invoice #53260		
	QT private fare	ikana a kata Su 19 - 19 yi 19 19 yi 19 19 19 ya 19 19 19 19 19 19 19 19 19 19 19 19 19 	\$220.00
Vancouver Harbour	+ GST		\$11.00
Victoria Harbour	Billing		\$220.00
35 minutes	Taxes	and the second	\$11.00
	Grand Total		\$23iL00
Confirmed	Mastercard		\$231.00
1 Passengers - Full-Fare	Date / Time	March 2, 2016 @	
. Melanie Mark	Summary	#*** ****	The second
Corp Account Manager:	Expiration		
	Authorization	213322	
Add to Calendar			

passengerservices@helijet.com Mardh-02-16 5:35 PM

To:

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.

e look lorward to welconling you a	board your night soon:	
Customer Information		
Account	Customer #	
	Name	Melanie Mark
	Company	New Democrat Official Opposition
Booking		
		an a company management of the company of the compa

Booking			
Wednesday, March 2, 2016	Invoice #53261		
	QT private fare	gyested Northely (No. 1925) (The Landson Comments of the Comment o	\$220.00
	+ GST		\$11.00
Victoria Harbour			
Vancouver Harbour	Billing		\$220.00
	Taxes	and and the second s	\$11.00
35 minutes	Grand Total		\$231.00
Confirmed	WESTING Extraording		TO STEER HARDEN WORLD HAVE
Commined	Mastercard		\$231.00
1 Passengers - Peak	Date / Time	March 2, 2016 @	
. Melanie Mark	Summary	#**** ****	
	Expiration		
Corp Account Manager	Authorization	203456	Agricultura de la companya de la co
Add to Calendar	e de la region de la regionale	. I i i i i i i i i i i i i i i i i i i	

passengerservices@helijet.com March-03-16 12:41 PM

To: Subject:

oosing 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.

Customer Information			
Account	1	omer#	15697
	Name	2	
general de la Companya de la Company	Comp		B.C. Govt - Leg Assistant

Booking			
Thursday, March 3, 2016	Invoice #53262		
	QT private fare		\$220.00
Vancouver Harbour Victoria Harbour	+ GST		\$11.00
	1 Jan 1878 1 14 Jan 1978 1	· · · · · · · · · · · · · · · · · · ·	
	Billing		\$220.00
35 minutes	Taxes		\$11.00
	Grand Total		\$231.00
Confirmed	Mastercard		\$231.00
1 Passengers - Peak	Date / Time	March 3, 2016 @	Problems of the State Co.
. Melanie Mark	Summary	#**** ****	
Corp Account Manager	Expiration		
	Authorization	112114	
Add to Calendar			

passengerservices@helijet.com March-03-16 12:35 PM

Sent:

To: 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.

Customer I	nformation		
Account		Customer #	15697
		Company	B.C. Govt - Leg Assistant
Booking	10000		

Booking		
Thursday, March 3, 2016	Involce #53263	
	QT private fare	\$220.00
	+ GST	\$11.00
Victoria Harbour Vancouver Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
	Grand Total way	\$231.00
Confirmed		
1 Passengers - Peak . Melanie Mark		
Corp Account Manager:		

BLUEBIRD CABS LTD. CAB 18 2612 QUADRA ST. 2ND FLOOR VICTORIA, BC V8T 4E4 250-382-2222

TERM ID: Y4342463

BATCHN: SHIFTH:

Sale

INV#: 000000008 CH) P SECH: 863091091098

\$ECH: 86304 Application Label: VISA Desiardins AID: A8800808031010 TVR:00 00 00 80 00 TSI:F8 00

Amount: Tip:

7.35 3.50

Total:CAD\$

10.

APPROVED 08 150

18-Feb -16

CUSTOMER COPY VICTORIA'S FIRST CHOICE THANK YOU!

YELLOW CAB 817 FISGARD STREET V8W1R9 **VICTORIA** 21852400 GH2185240045

03-01-2016 Acct #

Exp Date **/**

Name:

A000000031010 **VISA**

Trace # 1292 Inv. # 45

Auth # 014008 RRN 001432009

Purchase Tip

Total

\$7.00 \$2.50 \$9.50

Operator

##

Retain this copy for your records **Customer** copy

www.yellowcabvictoria.com 250-381-2222

YELLOW CAB

817 FISGARD STREET V8W1R9 **VICTORIA** 21852400

GH2185240083

PURCHASE

02-22-2016 Acct #

Exp Date

Card Type VI

Name: A0000000031010

VISA

Trace # 4874

Operator 83

Inv. # 083

Auth # 021820

RRN 001765007

Purchase Tip Total

\$7.25 \$2.00

APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.vellowcabvictoria.com 250-381-2222

BLUEBIRD CABS LTD.

CAB 247 2612 QUADRA ST. 2ND FLOOR VICTORIA. BC V81 4E4 250-382-2222

TERM ID: CU342463

Sale INV#: 000000034

Chip SEC#: 003001001034 ADP1:cation Label: VISA Designation 1010 1034 AID: A00000000031010 1VR:00 00 00 80 00 TSI:F8 00

Amount: Tip:

. 25 . 00

Total:CAD\$

9.25

APPROVED 093910 001/00

V-Code: MATCH Y

NO SIGNATURE REQUIRED

29-Feb -16

MERCHANT COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

YELLOW CAB 817 FISGARD STREET V8W1R9 **VICTORIA** 21852400 GH2185240006

*** **PURCHASE** ****

02-24-2016

Acct # Exp Date

Card Type VI

Name:

A0000000031010 VISA

Trace # 4198 Inv. # 006

Operator 6

Auth # 042010

RRN 001870003

Purchase Tip

\$6.65 \$2.50

Total

APPROVED-THANK YOU

Retain this copy for your records

YELLOW CAB 817 FISGARD STREET V8W1R9 **VICTORIA** 21852400 GH2185240086

PURCHASE

03-02-2016

Acct # Exp Date **/**

Card Type VI

Name:

A000000031010

Trace # 2446

Operator 186

Inv. # 186 Auth # 024031

RRN 001830002

Purchase Tip

\$7.55 \$2.00

[Tata]

\$9.55

APPROVED-THANK YOU

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Page: 1

Claim Number: 36238

MLA Name: Mark, Melanie VM150106 HWR Claim Date: March 07, 2016

Constituency: Vancouver - Mount Pleasant

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: GVRD Travel To: Victoria

Trip Details: and Terrace BC

Date	Expenses	Amount
March 07, 2016	26(km)	\$13.52
March 09, 2016	26(km)	\$13.52
March 10, 2016	26(km)	ATIVE ASSEMBLY \$13.52
March 14, 2016	19(km)	\$9.88
March 15, 2016	19(km)	1AR 1 7 2016 \$9.88
March 16, 2016 /	26(km)	\$13.52
March 07, 2016 Helijet @ 23	airfare - round trip 1.00 each way	CIAL SERVICES \$462.00
March 07, 2016	MLA Per Diem - Victoria	\$61.00
March 07, 2016	Taxi	\$9.25
s/b on claim	@ 36110	
March 07, 2016	Taxi	\$9.35
March 09, 2016 Helijet - retur	airfare - round trip rn @ 231.00 each way	\$462.00
March 09, 2016	MLA Per Diem - Victoria	\$61.00
March 09, 2016	Taxi	\$9.15
March 10, 2016	MLA Per Diem - Victoria	\$61.00
March 14, 2016 A/C from Vai	airfare - round trip ncouver to Terrace - returning on March 15	\$510.56
March 14, 2016	MLA Per Diem	\$61.00
March 14, 2016	Relative/Friend Accomm. Allow.	\$30.00
March 15, 2016 National Car	Car Rental Rental	\$103.95
March 15, 2016	Fuel	\$25.00
March 15, 2016	MLA Per Diem	\$61.00



Page: 2

Claim Number: 36238

MLA Name:

Mark, Melanie VM150106 HWR Claim Date:

March 07, 2016

Constituency:

Vancouver - Mount Pleasant

Type Of Trip: **MLA Travel**

			Amount
March 15, 2016	Parking		\$40.00
March 16, 2016 Helijet - return @	airfare - round trip 231.00 each way		\$462.00
March 16, 2016	MLA Per Diem - Victoria	ı	\$61.00
	-	Total Payable	\$2563.10
Date16 Mar 2016	Signatu	Mark, Metanie VM150106 FiVVR certified that the amount to be paid is correct with appropriate statute or other authority for	

Date 3/21/16

Signature

Spending Authority Signature

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240021

ř

**** **PURCHASE** **** 03-03-2016 Acct # Exp Date Card Type VI Name: A0000000031010 **VISA** Trace # 4461 Operator 121 Inv. # 121 Auth # 034045 RRN 001848001 **Purchase** \$7.25 Tip \$2.00 Total) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com 250-381-2222 YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240074

*** **** **PURCHASE** 03-07-2016 C Acct # **Exp Date** Card Type VI Name: A0000000031010 **VISA** Trace # 201 Operator 174 Inv. # 174 Auth # 073988 RRN 001822002 **Purchase** \$7.35 \$2.00 Tip Total

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com 250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240042

**** **** **PURCHASE** 03-09-2016 Acct # Card Type VI **Exp Date** Name: A0000000031010 VISA Trace # 4681 Operator 42 Inv. # 042 Auth # 092156 RRN 001845003 **Purchase** \$7.15 \$2.00 Tip Total 00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com 250-381-2222

5/60n claum# 36110.

AIR - Mond	ay, March 14 2016		Add To Calend	lar
		W-10		
WestJet Fli	ght conomy Class			
Depart Va	ncouver, British	Arrive	Terrace, British Columbia Wes	athe
	lumbia <u>Weather</u>		Terrace Airport	
_Va	ncouver Intl, MAIN			
J	Monday, March 14 2	2016	M Monday, March 14 20	<u> 216</u>
Duration:	1 hour(s) and 33 minu			
Status:	Confirmed - WestJet	Booking Re	ference:	
Equipment:	De Havilland DHC-8-4	400 Dash 80		
Operated By:	WESTJET ENCORE			
	OPERATED BY WES	TJET ENC	ORE	
Online Check	In: Available 24 hours pri	Or - click here	1	
Baggage Allowance:	NIL .			
Remarks:	SEAT SELECTION F	OR THIS FI	IGHT IS EITHER	
	BY ONLINE CHECK	IN OR AIRF	ORT CHECK IN ONLY	

CAR - Mond	ay, March 14 2016		Add	T <u>o Calendar</u>
Pick Up Terr Bris	t A Car - Compact 2/4 l race Kitimat Arpt 111 4 tol Road Terrace V8G Tel: +1 (250) 635-685 AM Monday, March	401 Drop O 1P8, 5	ff Terrace Kitimat Arpt 11 Bristol Road Terrace V BC; Tel: +1 (250) 635- Tuesday, Ma 2016	'8G 1P8, 6855
Chahua				
Status: Rate Plan:	Confirmed - bookir 2 Days, 0 Hours	g reference CAD	KM	Extra KM's
	Daily Extra Hour Extra Day Mandatory Charges	45.00 22.50 45.00 13.95	200	0.15
	Approx Total Price	103.95		
D/CD/FF Num	ber:			

AIR - Tuesday,	March 15 2016	<u>Add To Calendar</u>
WestJet Flight	Economy Class	
	e, British Columbia <u>Weather</u> Arrive e Airport Tuesday, March 15	Vancouver, British Columbia <u>Weather</u> Vancouver Intl, MAIN TERMINAL M Tuesday, March 15 2016
Duration:	1 hour(s) and 35 minute(s) Non-	
Status: Equipment: Operated By:	Confirmed - WestJet Booking Re De Havilland DHC-8-400 Dash 8 WESTJET ENCORE OPERATED BY WESTJET ENC	Q
Online Check In: Baggage Allowance:	Available 24 hours prior - click her	
Remarks:	SEAT SELECTION FOR THIS F BY ONLINE CHECK IN OR AIRI	

Transaction	Document / Booking Number	Base Fare	OtherG Tax	ST/HST	QST	Total
WestJet MARK MEL		384.00	62.25	22.31	0.00	468.56 Billed to:
					CAXXXX	XXXXXXX
Service Fee MARK MEL	0076782255 ANIE MS	40.00	0.00	2.00	0.00	42.00 Bill <u>ed to:</u>
					CAXXXX	(XXXXXXX)
	Totals:	424.00	62.25	24.31	0.00	510.56
			Total Cre	dit Card E	Billing:	510.56
				Balanc	_	0.00



Malum Gas Bar Limited Partnership

P.O. Box 544 Str Main Termace, BC MBG 485

#001-001 9/15/2016 17:53:44

FW2 25.025 litter @ \$0.999/ t liter \$25,00 3 Regular \$25.00_ Nat Seles GST Included [\$23.81]' Gss Preca c TOTAL SALES \$1.19 -\$40.00 -\$15.00 -\$15.00 SUB TOTAL

Item ocum

Cash

GST#1 PSTA -\$15.00

1

Triank Mou Come Admir!

estebuivar Africant 1000.pc hu: 2513/0605/00605 03/15/16

Pay parking ticket

03/14/16 03/16/16 Length Of Stay: 2 Days, 00:00

Epan: 02995157015011086074255270??

40.00 \$

Unit ID:

Total Amount 40.00 \$ Net Amount: 31.49 \$ Parking Sales Tax 6.61 \$ GST+ 1.90 \$ Credit Visa 40.00 \$

YUR PARKING

TYPE: PURCHASE

ACCT: UISA

CARD NUMBER: *******

15/03/2016

\$

DATE/TIME: REFERENCE #:

662511860011121150 C

40.00

AUTH #:

054369

VISA Desjardins A0000000031010 0000008000F800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records CUSTOMER COPY



3ST/HST

TERRACE

Rental Location TERRACE KITIMAT ARPT #111-4401 BRISTOL ROAD

BC V8G1P8

Return Location TERRACE KITIMAT ARPT

Vehicle # Model Class Driven Class Charge

ICAR CCAR License#

State/Province BRITISH COLUMBIA M/Kms Driven 319

M/Kms Out 35358 M/Kms In 35677

Rate Info

Messages

* Taxable Items Subject to Audit Bill Ref#

Renter Name MELANIE MARK

PROVINCIAL GOVERNMENT OF BC Contract ID

CONCESSION RECOUP FEE 11 PCT

CA GOODS/SCV TAX B C @5.000 %

14-MAR-2016

15-MAR-2016

Phone (250)635 6855

Charges

TIME & DISTANCE

PVRT BC 1.50/DAY

CA PST B C @7.000 %

2 FREE MILES/KM - TIME & DISTANCE 2 VEHICLE LICENSE RECOUP 3.99/DAY 2

No

400 M/Kms Days Days

Unit

Days

Price/Unit

81.08

90.00

93.00

45.00

1.50

0.00 0.00 3.00 0.00 6.30 4.65

Amount

90.00

Total Charges

Payments

Master Card AUTH:

AUTH:

Master Card

130013 14-MAR-2016

130023 14-MAR-2016

103.95 315.00

Payment

-103.95

CAD 103.95

Customer Service Number 1-800-468-3334

Amount Due

CAD 0.00

passengerservices@helijet.com March-16-16 12:07 PM

Sent:

To:

Subject:

Thank you for choosing to take off with Helijet!

Follow Up Flag: Flag Status:

Follow up Completed

Categories:

Travel



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.

Customer Info	rmation		
		e de la companya del companya de la companya del companya de la co	
Account		Customer #	
		Name	
		Company	B.C. Govt - Leg Assistant

Booking			
Monday, March 7, 2016	Invoice #56153		
	QT private fare		\$220.00
Vancouver Harbour	+ GST		\$11.00
Victoria Harbour	Billing		\$220.00
35 minutes	Taxes		\$11.00
	Grand Total		\$231.00
Confirmed	Mastercard		\$231.00
1 Passengers - Peak	Date / Time	March 7, 2016 @	
. Melanie Mark	Summary	#*** *** ***	
Corp Account Manager:	Expiration		

passengerservices@helijet.com March-16-16 12:07 PM

Sent:

To:

Subject:

Thank you for choosing to take off with Helijet!

Follow Up Flag: Flag Status:

Follow up Completed

Categories:

Travel



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.

Customer Information		
Account	Customer #	
	Name	
	Company	B.C. Govt - Leg Assistant

Booking		5 1 10 20 3	
Monday, March 7, 2016	Invoice #56154		
	QT private fare		\$220.00
	+ GST		\$11.00
Victoria Harbour			
Vancouver Harbour	Billing		\$220.00
35 minutes	Taxes		\$11.00
	Grand Total		\$231.00
Confirmed		er in the second of the second se	
	Mastercard		\$231.00
1 Passengers - Peak	Date / Time	March 7, 2016 @	
. Melanie Mark	Summary	#**** **** ****	
Coun Assount Monogon	Expiration		•
Corp Account Manager:		· · · · · · · · · · · · · · · · · · ·	

passengerservices@helijet.com March-16-16 12:08 PM

Sent:

To:

Subject:

Thank you for choosing to take off with Helijet!

Follow Up Flag: Flag Status:

Follow up Completed

Categories:

Travel



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.

Customer Information		
Account	Customer #	
	Name	
	Company	B.C. Govt - Leg Assistant

Wednesday, March 9, 2016	Invoice #56158		
	QT private fare		\$220.00
Vancouver Harbour	+ GST		\$11.00
Victoria Harbour	Billing		\$220.00
35 minutes	Taxes		\$11.00
	Grand Total		\$231.00
Confirmed	Mastercard		\$231.00
1 Passengers - Full-Fare	Date / Time	March 9, 2016 @	
. Melanie Mark	Summary	#*** **** ***	
Corp Account Manager:	Expiration		

passengerservices@helijet.com March-16-16_12:08 PM

Sent:

To:

Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Flag Status:

Follow up Completed

Categories:

Travel



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.

B.C. Govt - Leg Assistant

Booking				
Wednesday, March 9, 2016	Invoice #56159	HKIN XI		mpre
	QT private fare			\$220.00
	+ GST			\$11.00
Victoria Harbour Vancouver Harbour	Billing			\$220.00
35 minutes	Taxes Grand Total			\$11.00 \$231.00
Confirmed	Mastercard			\$231.00
1 Passengers - Peak	Date / Time	March 9, 2016	<u>a</u>	
. Melanie Mark	Summary	#**** *** ***	*	
Corp Account Manager	Expiration			

passengerservices@helijet.com March-16-16 12:09 PM

Sent:

To:

Subject:

Thank you for choosing to take off with Helijet!

Follow Up Flag: Flag Status:

Follow up Completed

Categories:

Travel



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.

Account	Customer #	
	Name	
	Company	B.C. Govt - Leg Assistant

Booking			
Wednesday, March 16, 2016	Invoice #58128		
	QT private fare		\$220.00
Vancouver Harbour	+ GST		\$11.00
Victoria Harbour	Billing		\$220.00
35 minutes	Taxes Grand Total		\$11.00 \$231.00
Confirmed	Mastercard		\$231.00
1 Passengers - Full-Fare	Date / Time	March 16, 2016	
. Melanie Mark	Summary	#*** ***	ere englist en
Corp Account Manager:	Expiration	the continuous contraction of the contraction of th	en e

passengerservices@helijet.com

Sent:

March-16-16 12:09 PM

To: Subject:

r choosing to take off with Helijet!

Follow Up Flag: Flag Status:

Follow up Completed

Categories:

Travel



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.

Customer Information		
customer information		
Account	Customer #	
	Name	
	Company	B.C. Govt - Leg Assistant

Wednesday, March 16, 2016	Invoice #58129	
	QT private fare	\$220.00
Victoria Harbour	+ GST	\$11.00
Vancouver Harbour	Billing	\$220.00
35 minutes Confirmed	Grand Total	\$11.00 \$231.00
1 Passengers - Full-Fare . Melanie Mark		



Page: 1

Amount

Claim Number: 36271

MLA Name: Mark, Melanie VM150106 HWR Claim Date: March 17, 2016

Constituency: Vancouver - Mount Pleasant

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver Travel To:

Trip Details:

Date	Expenses		Amount
March 17, 2016	26(km)		\$13.52
March 17, 2016 Helijet	airfare - round trip		\$462.00 ~
March 17, 2016	MLA Per Diem - Victoria		\$61.00
		Total Payable	\$536.52

Date ____17 Mar 2016

Signature

Mark, Melanie VM150106 HWR

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

Victoria

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code

Date 3/21/16

Spending Syltherity Signature

0105 7 1 AAM

LEGISLATIVE ASSEM

From: Sent: To:

Subject:

passengerservices@helijet.com March-17-16 11:13 AM

mank you for enoosing 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.

Customer Information			
against the second of the seco		en de la companya de	
Account	Customer #	The state of the s	
	Name		
•	Company	B.C. Govt - Leg Assistant	

Thursday, March 17, 2016	Invoice #58130		
	QT private fare	**************************************	\$220.00
	+ GST		\$11.00
Vancouver Harbour			
Victoria Harbour	Billing		\$220.00
35 minutes	Taxes		\$11.00
	Grand Total		\$231.00
Confirmed	and the second s	PROCESSION AND SERVICE LEGIST ELECT VILLEGE AND A SERVICE	ACT SHEET STATE ST
Commied	Mastercard		\$231.00
1 Passengers - Full-Fare	Date / Time	March 17, 2016	
. Melanie Mark	Summary	#*** **** ****	
Corp Account Manager:	Expiration		
Corp Account ivianager:	Authorization	111002	

passengerservices@helijet.com March-17-16 11:14 AM

To: 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.

Customer Information		
Account	Customer #	
	Name	
	Company	B.C. Govt - Leg Assistant

Bookinį		
Thursday, March 17, 2016	Invoice #58131	
	QT private fare	\$220.00
	+ GST	\$11.00
Victoria Harbour		
Vancouver Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
	Grand Total	\$231.00
Confirmed	And a second sec	
1 Passengers - Full-Fare		
. Melanie Mark		
Corp Account Manager:		
Add to Calendar		