



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 38082
MLA Name: Mark, Melanie VM150106 HWR **Claim Date:** January 04, 2017
Constituency: Vancouver - Mount Pleasant
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Williams Lake
Trip Details: Trip to be taken on Jan 15th, 2017

Date	Expenses	Amount
January 04, 2017	airfare - round trip	\$396.33
Total Payable		\$396.33

Date 05 Jan 2017

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code **Account Code** **STOB Code** **Amount**

[REDACTED]

Date 1/10/17

Signature [REDACTED]
 Spending Auth [REDACTED]



Vision Travel
 116 - 4480 West Saanich Road
 Victoria, BC V8Z 3E9
 250-412-1888 877-412-1887

www.visiontravel.ca
 GST Reg : [REDACTED]

Invoice/Itinerary

Invoice: 3019907
 Issued: 04 January 2017

Agency Ref.: [REDACTED]
 Sales Person:

Customer Number: [REDACTED]
 Customer Ref.:

NDP OPPOSITION CAUCUS
 ROOM 201, LEGISLATURE
 VICTORIA, BC V8V 1X4

Passenger(s): MARK/MELANIE MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

AIR - Sunday, January 15 2017		Add To Calendar	
Pacific Coastal Airlines Flight		Economy Class	
Depart	Vancouver, British Columbia Vancouver Intl, SOUTH [REDACTED] Sunday, January 15 2017	Arrive	Williams Lake, British Columbia Williams Lake Airport [REDACTED] Sunday, January 15 2017
Duration:	1 hour(s) and 10 minute(s) Non-stop		
Status:	Confirmed - Pacific Coastal Airlines Booking Reference: [REDACTED]		
Equipment:	Beech 1900 Airliner		
Remarks:	PACIFIC COASTAL AIRLINES CONFIRMATION [REDACTED] SEAT SELECTION IS AIRPORT CHECK IN ONLY FOR THIS FLIGHT PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES		

CAR - Sunday, January 15 2017		Add To Calendar	
National Rent A Car - Intermediate 2/4 Door - Auto			
Pick Up	Williams Lake Arpt Airport Road Williams Lake V2G 1B9, BC; Tel: +1 (250) 989-4261 [REDACTED] Sunday, January 15 2017	Drop Off	Williams Lake Arpt Airport Road Williams Lake V2G 1B9, BC; Tel: +1 (250) 989-4261 [REDACTED] Sunday, January 15 2017
Status:	Confirmed - booking reference [REDACTED]		
Rate Plan:	1 Days, 0 Hours	CAD	KM Extra KM's
	Daily	68.00	200 0.15
	Extra Hour	34.00	
	Extra Day	68.00	
	Mandatory Charges	9.74	
	Approx Total Price	77.74	
ID/CD/FF Number:	[REDACTED]		

AIR - Sunday, January 15 2017		Add To Calendar	
Pacific Coastal Airlines Flight [REDACTED]		Economy Class	
Depart	Williams Lake, British Columbia Williams Lake Airport [REDACTED] Sunday, January 15 2017	Arrive	Vancouver, British Columbia Vancouver Intl, SOUTH TERMINAL [REDACTED] Sunday, January 15 2017
Duration:	1 hour(s) and 10 minute(s) Non-stop		
Status:	Confirmed - Pacific Coastal Airlines Booking Reference: [REDACTED]		
Equipment:	Beech 1900 Airliner		
Remarks:	PACIFIC COASTAL AIRLINES CONFIRMATION [REDACTED] SEAT SELECTION IS AIRPORT CHECK IN ONLY FOR THIS FLIGHT PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
PACIFIC COASTAL Reservation	[REDACTED]	280.00	57.44	16.89	0.00	354.33
Service Fee	0081642713	40.00	0.00	2.00	0.00	42.00
MARK MELANIE MS						
					Billed to: CAXXXXXXXXXXXXXX [REDACTED]	
					CAXXXXXXXXXXXXXX [REDACTED]	
Totals:		320.00	57.44	18.89	0.00	396.33
					Total Credit Card Billing:	396.33
					Balance Due:	0.00



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 38102
MLA Name: Mark, Melanie VM150106 HWR **Claim Date:** January 15, 2017
Constituency: Vancouver - Mount Pleasant
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Williams Lake
Trip Details:

JAN 18 2017

Date	Expenses	Amount
January 15, 2017	40(km) Home - Airport (return)	\$21.20
January 15, 2017	Car Rental	\$77.74
January 15, 2017	Fuel	\$5.17
January 15, 2017	Lunch & Dinner only	\$48.50
January 15, 2017	Parking	\$10.50
Total Payable		\$163.11

Date 16 Jan 2017

Signature [REDACTED]
 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*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 1/18/17

Signature [REDACTED]
 Spending Authority Signature

National Car Rental

RA # [REDACTED]
***** REPRINT *****

Bill Ref# [REDACTED]

Renter Name MELANIE MARK
[REDACTED]
BURNABY [REDACTED]

GST/HST [REDACTED]

Rental Location
WILLIAMS LAKE ARPT
AIRPORT ROAD
WILLIAMS LAKE BC V2G 1B9

15-JAN-2017 [REDACTED]

Phone (250)989 4261

PROVINCIAL GOVERNMENT OF BC
Contract ID

Return Location
WILLIAMS LAKE ARPT

15-JAN-2017 [REDACTED]

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven ICAR
Class Charge ICAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 35
M/Kms Out 12919
M/Kms In 12954

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	68.00	68.00 *
FREE MILES/KM - TIME & DISTANCE	200	M/Kms		0.00 *
CONCESSION RECOUP FEE 10.5 PCT			61.54	0.00 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	1	Days	1.50	1.50 *
VEHICLE LICENSE RECOUP 3.99/DAY	1	Days		0.00 *
PROVINCIAL SALES TAX @7.000 %			68.00	4.76
GOODS AND SERVICES TAX @5.000 %			69.50	3.48

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges CAD 77.74

Payments
Master Card
AUTH: 140032 15-JAN-2017 77.74 Payment -77.74

Customer Service Number 1-800-468-3334

Amount Due CAD 0.00

SH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACÉ UP PLACE ON DA

Terminal: [REDACTED] Plate / Plaque: [REDACTED]

Valid through / Valide jusqu'à:

MONDAY 16 JAN 17

AMOUNT PAID / MONTANT PAYÉ: \$10.50
ENTRY TIME / HEURE D'ARRIVÉE: 1/15/2017 [REDACTED]
RECEIPT NO / # REÇU: 12680 ***** [REDACTED]
AUTH: 121330 TRN: 5F3107A/1525A33D

FOR ASSISTANCE, PLEASE CALL (416) 276-7739

LE TABLEAU CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CÔTÉ VISIBLE

DUPLICATE DUPLICATE DUPLICATE

PETRO-CANADA
750 OLIVER ST.
WILLIAMS LAKE
BC V2G 1N1

GST: [REDACTED] (250) 392-3666
PST: [REDACTED]
2017-01-15 PC0896701:0267101 [REDACTED]
TERMINAL: 010267155 OPER: A
PAYPOINT: 010267101

FUEL	(L)	(\$/L)	(\$)
Pump 5			
REGULAR	4.424	1.169	5.17*
Total Owed			5.17

TOTAL PAID CREDIT CARD \$ 5.17

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 0.25

MASTERCARD ***** [REDACTED] C
INV. 062296 AUTH. 190706
Purchase
C 0010010010 00 027

MasterCard
AID: A0000000041010
0000008000
E800

VERIFIED BY PIN

-- IMPORTANT --
Retain This Copy For Your Records

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Survey! Earn Points
& chance to win gas
petro-canada.ca/hero



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 38172
 MLA Name: Mark, Melanie VM150106 HWR Claim Date: January 26, 2017
 Constituency: Vancouver - Mount Pleasant
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: GVRD Travel To: Victoria/Prince Rupert
 Trip Details:

Date	Expenses	Amount
January 26, 2017	25(km)	\$13.25
January 27, 2017	14(km)	\$7.42
January 30, 2017	20(km)	\$10.60
January 31, 2017	20(km)	\$10.60
January 26, 2017	Airfare - oneway	\$207.00 X
January 26, 2017	Lunch & Dinner only	\$48.50
January 26, 2017	Taxi	\$6.90 X
January 27, 2017	Accommodation Expenses	\$115.99 X
January 27, 2017	Airfare - oneway	\$231.00 X
January 27, 2017	Breakfast & Lunch only	\$39.50
January 27, 2017	Taxi	\$8.28 X
January 30, 2017	airfare - round trip	\$522.11 X
January 30, 2017	Breakfast & Dinner Only	\$48.50
January 31, 2017	Breakfast & Lunch only	\$39.50
January 31, 2017	Car Rental	\$141.58 X
January 31, 2017	Fuel	\$36.01 ✓
January 31, 2017	Parking	\$40.00 X
Total Payable		\$1526.74

Date 01 Feb 2017

Signature

[REDACTED]
 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*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 38172

MLA Name: Mark, Melanie VM150106 HWR Claim Date: January 26, 2017

Constituency: Vancouver - Mount Pleasant

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 2/2/17

Signature 
Spending Authority Signature

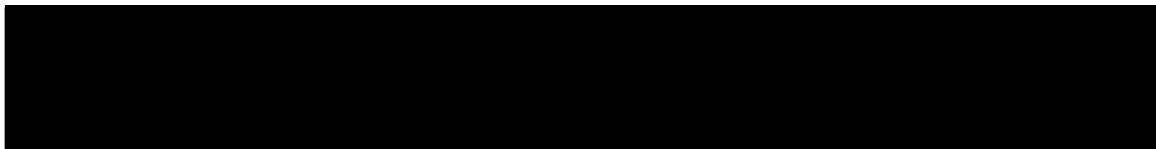
Ms Melanie Mark

Canada

MLA

Room : [REDACTED]
Arrival Date : 01/26/17
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 53
Billing Date : 01/27/17
A/R Number

Date	Description		Debit	Credit
01/26/17	Room Charge		99.00	
01/26/17	Destination Marketing Fee		0.99	
01/26/17	Provincial Room Tax		11.00	
01/26/17	Room GST		5.00	
01/27/17	Mastercard	[REDACTED] XXXXXX [REDACTED] [REDACTED]		115.99
Room H/GST Total - 5.00				
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]				
Total			115.99	115.99
Balance			0.00	



Harbour Air Seaplanes

BLACKTOP & CHECKER
CABS#152
777 PACIFIC ST
VANCOUVER BC

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

CARD *****
CARD TYPE MASTERCARD
DATE 2017/01/26
TIME 0086
CLERK ID 1
RECEIPT NUMBER
CB5010942-001-430-001-0

Toll-free 1-800-665-0212
Website: www.harbourair.com
1/26/2017
GST:

CUSTOMER COPY

PURCHASE
AMOUNT \$5.40
TIP \$1.50
TOTAL
\$6.90

Booking Information:

Melanie Mark (M L A)
Thursday, January 26, 2017
1 Passenger(s)

Flight
Departs @ Vancouver Harbour
Arrives @ Victoria Harbour

MasterCard
A0000000041010
BAB5CB9482445C5D
0000008000-E800
1171619E1CE91DAS

Invoice #: 5412427

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 200 : Carbon Offset \$0.65 CDN
1.00 Sked 200 : VHFC Terminal \$9.86 CDN
1.00 Sked 200/300 : Standard \$186.64 CDN

APPROVED

AUTH# 180520 01-027
THANK YOU

Goods and Services Tax \$9.85 GST

Grand Total \$207.00 CDN

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Payment Information:

Master Card \$207.00 CDN-

Date/Time 1/26/2017
Station HCXHCS06
Terminal ID HCXHCC06
Action Pre-Auth Completion
Card Type M/C
Card Number **** *
Amount \$207.00
Authorization 122538
Trace Number 171001001023
Response 00-000/APPROVED 122538

CUSTOMER COPY

Free WIFI Password:

From: passengerservices@helijet.com
Sent: Friday, January 27, 2017 7:44 AM
To: [REDACTED]
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 Melanie Mark
	Company New Democrat Official Opposition

Booking	
Friday, January 27, 2017	Invoice #189292
[REDACTED] Victoria Harbour	QT private fare \$220.00
[REDACTED] Vancouver Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Peak	Grand Total \$231.00
• Melanie Mark, Female	Mastercard \$231.00
Corp Account Manager: [REDACTED]	Date / Time January 27, 2017 @ [REDACTED]
	Summary ***** [REDACTED]
	Expiration [REDACTED]

From: [REDACTED]@visiontravel.ca>
Sent: Friday, January 06, 2017 9:54 AM
To: [REDACTED]
Subject: Invoice and Itinerary for MARK/MELANIE MS - 30January17 - Vision Travel Locator: [REDACTED]



Vision Travel
116 - 4480 West Saanich Road
Victoria, BC V8Z 3E9
250-412-1888 877-412-1887

www.visiontravel.ca

GST Reg : [REDACTED]

Invoice/Itinerary

Invoice: 3019920
Issued: 06 January 2017

Agency Ref.: [REDACTED]
Sales Person: [REDACTED]

Customer Number: [REDACTED]
Customer Ref.: [REDACTED]

NDP OPPOSITION CAUCUS
ROOM 201, LEGISLATURE
VICTORIA, BC V8V 1X4

Passenger(s): MARK/MELANIE MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#)

AIR - Monday, January 30 2017		Add To Calendar
Air Canada Flight	Economy Class	
Depart	Vancouver, British Columbia Weather	Arrive Prince Rupert, British Columbia Weather
	Vancouver Intl, MAIN	Digby Island
	Monday, January 30 2017	Monday, January 30 2017
Duration:	2 hour(s) and 3 minute(s) Non-stop	
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]	
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q	
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ	
Online Check In:	Available 24 hours prior - click here	
E Upgrade:	For Eligible Flight - Aeroplan Members click here	
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY	

Air Canada Flight Economy Class

Depart	Terrace, British Columbia Weather	Arrive	Vancouver, British Columbia Weather
	Terrace Airport		Vancouver Intl, MAIN TERMINAL
	Tuesday, January 31 2017		Tuesday, January 31 2017

Duration: 1 hour(s) and 48 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	[REDACTED]	431.00	26.25	22.86	0.00	480.11
					Billed to: CAXXXXXXXXXXXXXX	[REDACTED]
Service Fee	0081642716	40.00	0.00	2.00	0.00	42.00
MARK MELANIE MS						Billed to: CAXXXXXXXXXXXXXX
						[REDACTED]
	Totals:	471.00	26.25	24.86	0.00	522.11
				Total Credit Card Billing:		522.11
				Balance Due:		0.00

[REDACTED]
C No: 1077/0605/00605
01/17
ST [REDACTED]
Pay parking ticket 40.00 \$
01/30/17 [REDACTED] 02/01/17 [REDACTED]
Length Of Stay: 2 Days, 00:00
Epan:02995157015011087030293550??
Unit ID:108

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

[REDACTED]

TYPE: PURCHASE
ACCT: MASTERCARD \$ 40.00
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 31/01/2017 [REDACTED]
REFERENCE #: 652511060015000280 C
AUTH #: 160145

MasterCard
A0000000041010
000000000E800
VERIFIED BY PIN
01 APPROVED - THANK YOU 027
-- IMPORTANT --
Retain this copy for your records
CUSTOMER COPY

Date: 31/01/2017
Time: [REDACTED]
Trs#: 001-299540

Pump: 6
liter: 39.865
Prices/liter: \$1.889
Regular \$36.81

GST Included \$1.71
Master \$36.81

PRE-AUTH COMPLETION
CARD: MasterCard
***** [REDACTED]
AID: A0000000041010
AMOUNT : CAD\$36.81

APPROVED
JAN 31 2017 [REDACTED]
TRM#: K0BEP006
SEQ#: 188001001002
AUT#: 121618
TUR: 0000000008
TSI: E800
Code : 00-000

Customer copy

BLUEBIRD CABS LTD
CAB 40
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: FF342463 BATCH#: 086
SHIFT#: 000

Sale
INV#: 000000011
MCARD CHIP
SEQ#: 006001001011
Application Label: MasterCard
AID: A0000000041010
TUR: 00 00 00 00 00
TSI: E8 00
***** [REDACTED]

Amount: \$ 6.90
Tip: \$ 1.38
=====

Total: CAD\$ 8.28

APPROVED 104139
001/00
27-Jan-17 [REDACTED]

TOMER COPY
'S FIRST CHOICE
'K YOU!



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name MELANIE MARK

3ST/HST [REDACTED]

Rental Location
PRINCE RUPERT ARPT
106-815 1ST AVE W
PRINCE RUPERT

BC V8J1B3

30-JAN-2017 [REDACTED]

Phone (250)624 5318

PROVINCIAL GOVERNMENT OF BC
Contract ID

Return Location
TERRACE KITIMAT ARPT
#111-4401 BRISTOL ROAD
TERRACE

BC V8G1P8

31-JAN-2017 [REDACTED]

Phone (250)635 6855

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven PXAR
Class Charge ICAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 155
M/Kms Out 2102
M/Kms In 2257

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	50.00	50.00 *
FREE MILES/KM - TIME & DISTANCE	200	M/Kms		0.00 *
DROP CHARGE	1	Rental	75.00	75.00 *
*RENTER DEPOSIT	1	Rental		0.00
PROV VEHICLE RENTAL TAX \$1.50/DAY	1	Days	1.50	1.50 *
VEHICLE LICENSE RECOUP 3.99/DAY	1	Days		0.00 *
PROVINCIAL SALES TAX @7.000 %			125.00	8.75
GOODS AND SERVICES TAX @5.000 %			126.50	6.33

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges CAD 141.58


Payments				
Master Card	[REDACTED]			
AUTH: 205011	31-JAN-2017	664.48	Payment	-141.58

Customer Service Number 1-800-468-3334

Amount Due CAD 0.00

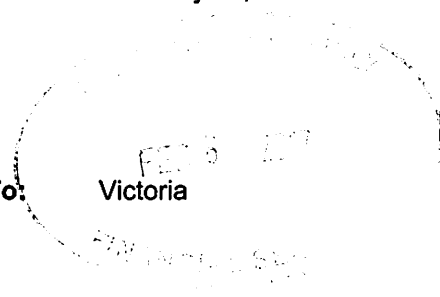


**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 38213
MLA Name: Mark, Melanie VM150106 HWR
Constituency: Vancouver - Mount Pleasant
Type Of Trip: MLA Travel
Prepared By: 
Claimant Type: Member of Legislative Assembly
Travel From: GVRD
Trip Details:

Claim Date: February 06, 2017

Travel To: Victoria



Date	Expenses	Amount
February 06, 2017	28(km) Return mileage to Helijet	\$14.84
February 06, 2017	Airfare - oneway	\$231.00
February 06, 2017	Airfare - oneway	\$231.00
February 06, 2017	Breakfast & Lunch only	\$39.50
Total Payable		\$516.34

Handwritten initials

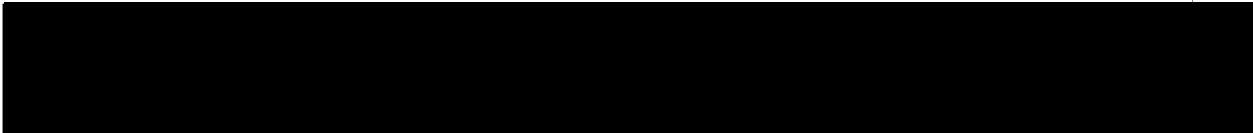
Date 06 Feb 2017

Signature 

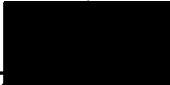
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date 2/7/17

Signature 

Spending Authority Signature

From: passengerservices@helijet.com
Sent: Friday, February 03, 2017 11:05 AM
To: [REDACTED]
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	Melanie Mark
	Company	New Democrat Official Opposition

Booking

Monday, February 6, 2017

[REDACTED] Vancouver Harbour
[REDACTED] Victoria Harbour

35 minutes

Confirmed

1 Passengers - Peak
• Melanie Mark, Female

Corp Account Managers: [REDACTED]

Invoice #147403	
FARE-QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
Grand Total	\$231.00

[Add to Calendar](#)

Booking

Monday, February 6, 2017

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
• Melanie Mark, Female

Corp Account Manager:

[Add to Calendar](#)

Invoice #147404

FARE-QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

Grand Total \$231.00

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#:

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC



Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 38219 Claim Date: February 07, 2017
 MLA Name: Mark, Melanie VM150106 HWR
 Constituency: Vancouver - Mount Pleasant
 Type Of Trip: MLA Travel
 Prepared By: [Redacted]
 Claimant Type: Member of Legislative Assembly
 Travel From: GVRD Travel To: Prince Rupert
 Trip Details:

Date	Expenses	Amount
February 07, 2017	airfare - round trip For trip to be taken on Feb 12th, 2017.	\$410.80
Total Payable		\$410.80

Date 07 Feb 2017

Signature

[Redacted 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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Spending Authority Signature

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268
GST [REDACTED] QST # [REDACTED] CPBC #42324

INVOICE

OFFICE OF OFFICIAL OPPOSITION - X
109 LEGISLATIVE BUILDING
VICTORIA BC V8V1X4

Invoice Number: 6CQC2017AINVC1155

Date: 30th January 2017

Consultant: [REDACTED]

Traveller Name: MARK/MELANIE

PNR: [REDACTED]

Destination: YPR

Order Number:

Customer Reference:

Date of Travel: 12th February 2017

Description	Amount
-------------	--------

FLIGHT CREDIT USED :	
FEB 12-13, BVANCOUVER TO PRINCE RUPERT	
AIR CANADA CHANGE FEE	150.00
ADDITIONAL FARE	190.30
NAME CHANGE FEE ([REDACTED])	60.00
GST	10.50

Invoice Total:

\$410.80



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38249
MLA Name: Mark, Melanie VM150106 HWR **Claim Date:** February 12, 2017
Constituency: Vancouver - Mount Pleasant
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver-Mount Pleasant **Travel To:** Prince Rupert
Trip Details:

Date	Expenses	Amount
February 12, 2017	20(km)	\$10.60
February 13, 2017	20(km)	\$10.60
February 12, 2017	Accommodation Expenses	\$182.85 ⁺
February 12, 2017	MLA Per Diem	\$61.00
February 13, 2017	Breakfast & Lunch only	\$39.50
February 13, 2017	Parking	\$40.00 ⁺

Total Payable \$344.55

Date 15 Feb 2017

Signature

[REDACTED 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*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 2/16/17

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

Melanie Mark
Legastive Buildings
Victoria
Bc
V8V 1X4

Page # 1
Res. # [REDACTED]
Checked in Sun Feb 12/17
Checked out Mon Feb 13/17
Nights 1
Room Rate 159.00
Room [REDACTED]

Date	Description	Reference	Charges	Credits
Feb12	Provincial Government British		159.00	
Feb12	Municipal and Regional Distric		3.18	
Feb12	Goods & Services Tax		7.95	
Feb12	Hotel Room Provincial Sales Ta		12.72	
Feb13	Master Card- Than auth #032341	***** [REDACTED]		182.85
Total Outstanding 0.00			182.85	182.85

Thank you for staying with us

Our G.S.T. # is [REDACTED]

Charge Summary:
Master Card- Thank you -182.85
Goods & Services Tax 7.95
Municipal and Regional Di 3.18
Room Charges - Government 159.00
Hotel Room Provincial Sal 12.72

02/13/17
GST [REDACTED]

Pay parking ticket 40.00 \$
02/12/17 - 02/14/17
Length Of Stay: 2 Days, 00:00
Epan:02995157015011077043283060??
Unit ID:107

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

TYPE: PURCHASE
ACCT: MASTERCARD \$ 40.00
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 13/02/2017
REFERENCE #: 662511600015270390 F
AUTH #: 165610
MASTERCARD

CHIP CARD SWIPE
01 APPROVED - THANK YOU 027
-- IMPORTANT --
Retain this copy for your records
CUSTOMER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38255
MLA Name: Mark, Melanie VM150106 HWR **Claim Date:** February 15, 2017
Constituency: Vancouver - Mount Pleasant
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver-Mount Pleasant **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
February 15, 2017	14(km)	\$7.42
February 16, 2017	14(km)	\$7.42
February 06, 2017	Taxi	\$8.52
February 15, 2017	Airfare - oneway	\$231.00
February 15, 2017	Breakfast and Dinner Only-Victoria	\$48.50
February 16, 2017	Airfare - oneway	\$231.00
February 16, 2017	Breakfast & Lunch Only-Victoria	\$39.50
February 16, 2017	Hotel Victoria - With Receipts	\$115.99
Total Payable		\$689.35

Date 16 Feb 2017

Signature [REDACTED]
 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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 2/17/17

Signature [REDACTED]
 Spending Authority Signature

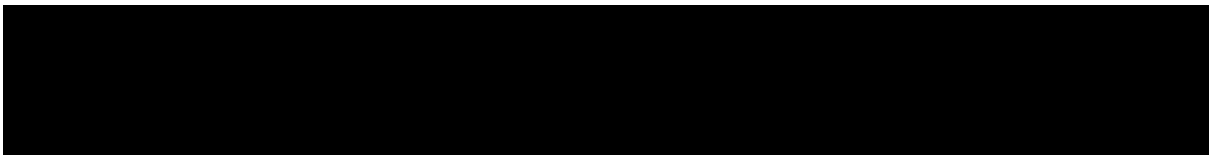
Ms Melanie Mark

Canada

Legislative Assembly

Room : [REDACTED]
Arrival Date : 02/15/17
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 11
Billing Date : 02/16/17
A/R Number

Date	Description	Debit	Credit
02/15/17	Room Charge	99.00	
02/15/17	Destination Marketing Fee	0.99	
02/15/17	Provincial Room Tax	11.00	
02/15/17	Room GST	5.00	
02/16/17	Mastercard [REDACTED]XXXX[REDACTED] [REDACTED]		115.99
Room H/GST Total - 5.00			
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]			
Total		115.99	115.99
Balance		0.00	



From: passengerservices@helijet.com
Sent: Thursday, February 16, 2017 8:41 AM
To: [REDACTED]
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]
	Company B.C. Govt - Leg Assistant

Booking #	
Wednesday, February 15, 2017	Invoice #143634
[REDACTED] Vancouver Harbour	FARE-QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
Dropoff:	Billing \$220.00
Shuttle Requested	Taxes \$11.00
35 minutes	Grand Total \$231.00
Confirmed	Mastercard \$231.00
1 Passengers - Full-Fare	Date / Time February 15, 2017 @ [REDACTED]
	Summary #***** [REDACTED]
	Expiration [REDACTED]

From: passengerservices@helijet.com
Sent: Thursday, February 16, 2017 9:40 AM
To: [REDACTED]
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]

Company

B.C. Govt - Leg Assistant

Booking

Thursday, February 16, 2017

[REDACTED] Victoria Harbour
[REDACTED] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
• Melanie Mark, Female

Corp Account Manager: [REDACTED]

Invoice #149858

FARE-QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

Grand Total \$231.00

BLUEBIRD CABS LTD
CAB 68
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

MEM ID: GE342463

BA
SH.

Sale

IVN: 000000007

RD

SEQN:0250E

Location Label: MasterCard

:A0000000041010
:00 00 00 00 00
E8 00

XXXXXXXXXX

Amount: \$ 7
P: \$ 1

Total: CAD\$ 8.

APPROVED 145601
001/00

cb-17

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 38357

MLA Name: Mark, Melanie VM150106 HWR **Claim Date:** February 20, 2017

Constituency: Vancouver - Mount Pleasant

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: GVRD **Travel To:** Victoria

Trip Details:

FEB 21 2017

Date	Expenses	Amount
February 20, 2017	14(km)	\$7.42
February 21, 2017	14(km)	\$7.42
February 22, 2017	28(km)	\$14.84
February 23, 2017	28(km)	\$14.84
February 20, 2017	Airfare - oneway	\$231.00
February 20, 2017	Lunch and Dinner Only-Victoria	\$48.50
February 21, 2017	Airfare - oneway	\$231.00
February 21, 2017	Breakfast & Lunch Only-Victoria	\$39.50
February 21, 2017	Hotel Victoria - With Receipts	\$115.99
February 21, 2017	Taxi	\$8.50
February 22, 2017	Airfare - oneway	\$231.00
February 22, 2017	Breakfast Only - Victoria	\$27.00
February 22, 2017	Taxi	\$7.00
February 23, 2017	Airfare - oneway	\$179.00
February 23, 2017	Airfare - oneway	\$231.00
February 23, 2017	Lunch Only - Victoria	\$27.00

Total Payable \$1421.01

Date 23 Feb 2017

Signature

[REDACTED 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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly
Travel Claim Form**

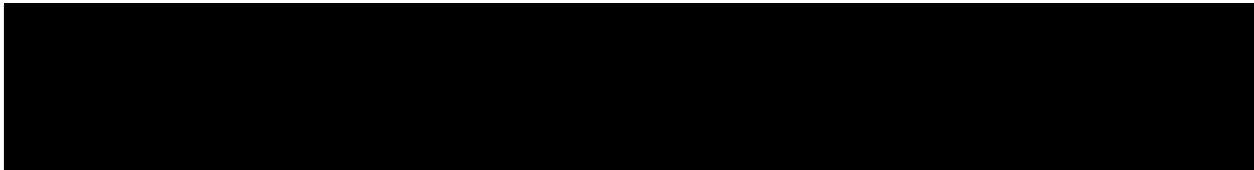
Claim Number: 38357

MLA Name: Mark, Melanie VM150106 HWR **Claim Date:** February 20, 2017

Constituency: Vancouver - Mount Pleasant

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 2/24/17

Signature 
Spending A 



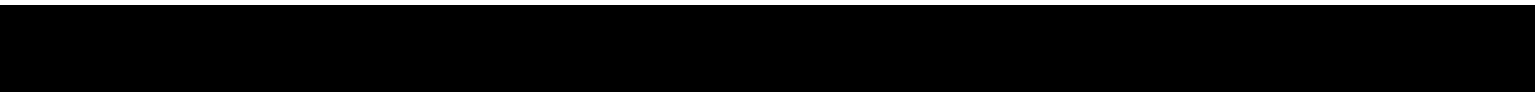
Melanie Mark
Parliament Buildings
Victoria, BC V8V 1X4
Canada

Room No. : 
Arrival : 02-20-17
Departure : 02-21-17
Folio No. :
Conf. No. : 
AR No. :
Reference No. :
Custom Ref. :

Company Name:
Group Name:

Date	Description	Charges	Credits
02-20-17	Room Charge	99.00	
02-20-17	DMF 1%	0.99	
02-20-17	Hotel Room Tax 11%	11.00	
02-20-17	GST 5%	5.00	
		Total Charges	115.99
		Total Credits	0.00
		Balance	115.99

Guest Signature: _____



From: passengerservices@helijet.com
Sent: Tuesday, January 24, 2017 1:43 PM
To: [REDACTED]
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	Melanie Mark
	Company	New Democrat Official Opposition

Booking

Monday, February 20, 2017

[REDACTED] **Vancouver Harbour**
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
• Melanie Mark, Female

Corp Account Manager [REDACTED]

Invoice #143636

QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

Grand Total \$231.00

From: passengerservices@helijet.com
Sent: Tuesday, February 21, 2017 4:00 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

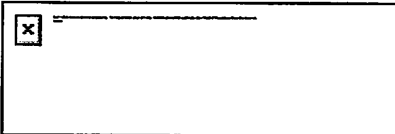
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Melanie Mark
	Company New Democrat Official Opposition

Booking :	
Tuesday, February 21, 2017	Invoice #143639
[REDACTED] Victoria Harbour [REDACTED] Vancouver Harbour	FARE-QT private fare \$220.00
	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
	Grand Total \$231.00
1 Passengers - Peak	Mastercard \$231.00
Melanie Mark, Female	Date / Time February 21, 2017 @ [REDACTED]
Corp Account Manager [REDACTED]	Summary #**** * [REDACTED]
	Expiration [REDACTED]

From: passengerservices@helijet.com
Sent: Wednesday, February 22, 2017 7:32 AM
To: [REDACTED]
Subject: Important update from Helijet!



This is an important update from Helijet.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

Customer Information

Account	Customer #	[REDACTED]
	Name	Melanie Mark
	Company	New Democrat Official Opposition

Booking

Wednesday, February 22, 2017

[REDACTED] Vancouver Harbour
[REDACTED] Victoria Harbour

35 minutes

Confirmed

1 Passengers - Peak
• Melanie Mark, Female

Corp Account Manager [REDACTED]

[Add to Calendar](#)

Invoice #143640

FARE-QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

Grand Total **\$231.00**

Mastercard \$231.00

Date / Time February 22, 2017 @ [REDACTED]

Summary #**** * [REDACTED]

Expiration [REDACTED]

Authorization 103056

From: passengerservices@helijet.com
Sent: Thursday, February 23, 2017 6:40 AM
To: [REDACTED]
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	Melanie Mark
	Company	New Democrat Official Opposition

Booking

Thursday, February 23, 2017

[REDACTED] Vancouver Harbour
[REDACTED] Victoria Harbour

Dropoff:
Shuttle Requested

35 minutes

Confirmed

1 Passengers - Sale

Invoice #152676	
FARE-YWH-OffPeak_Winter16-17	\$170.48
+ GST	\$8.52
Billing	\$170.48
Taxes	\$8.52
Grand Total	\$179.00
Mastercard	\$179.00
Date / Time	February 23, 2017 @ [REDACTED]
Summary	#**** * [REDACTED]
Expiration	[REDACTED]

From: passengerservices@helijet.com
Sent: Thursday, February 23, 2017 8:28 AM
To: [REDACTED]
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]
	Company B.C. Govt - Leg Assistant

Booking #	
Thursday, February 23, 2017	Invoice #143641
[REDACTED] Victoria Harbour [REDACTED] Vancouver Harbour	FARE-QT private fare \$220.00
	+ GST \$11.00
35 minutes	Billing \$220.00
	Taxes \$11.00
Confirmed	Grand Total \$231.00
1 Passengers - Full-Fare • Melanie Mark, Female	
Corp Account Manager: [REDACTED]	

Bluebird Cabs Ltd.

250-382-2222 1-800-665-7055 250-382-3611
DISPATCH SERVING GREATER VICTORIA ACCOUNTS
SINCE 1946

Date Feb 21, 2017 Amount \$ 8.50/-

From [Redacted] to Helijet

Driver _____ Car # 68

Fare includes G.S.T. G.S.T. # [Redacted]

Download our App to book and track your cab on your phone!

Yellow Cab

250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store

Date: Feb 22/17 Amount: 7.00

[Redacted] #: 89

From: Heli To: Parliament



Kelco's
Creating
250-894-2224



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38274
MLA Name: Mark, Melanie VM150106 HWR **Claim Date:** February 16, 2017
Constituency: Vancouver - Mount Pleasant
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (Family Member)
Travel From: Vancouver-Mount Pleasant **Travel To:** Victoria
Trip Details: Half Trip

Date	Expenses	Amount
February 16, 2017	Airfare	\$305.00
Total Payable		\$305.00

Date 16 Feb 2017

Signature [Redacted]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[Redacted Accounts Office Use Only Section]

Date 2/17/17

Signature [Redacted]

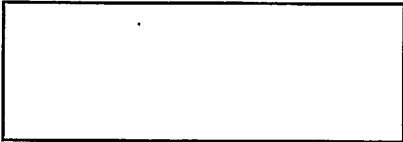
Spending Authority Signature

From: passengerservices@helijet.com [mailto:passengerservices@helijet.com]

Sent: Wednesday, February 08, 2017 12:48 PM

To: [REDACTED]@leg.bc.ca>

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 #	
Thursday, February 16, 2017	Invoice #149327
[REDACTED] Vancouver Harbour [REDACTED] Victoria Harbour	FEE-YWH_Peak_Winter
35 minutes	+ GST
Confirmed	Billing
	Taxes
	GrandTotal [REDACTED]
2 Passengers - Peak	
[REDACTED] Child	
[REDACTED] Female	→ \$305.00
Add to Calendar	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38276
MLA Name: Mark, Melanie VM150106 HWR **Claim Date:** February 16, 2017
Constituency: Vancouver - Mount Pleasant
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Vancouver -Mount Pleasant **Travel To:** Victoria
Trip Details: *Half Trip*

Date	Expenses	Amount
February 16, 2017	Airfare	\$305.00
Total Payable		\$305.00

Date 16 Feb 2017

Signature

[REDACTED 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*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 2/17/17

Signature

[REDACTED SIGNATURE]

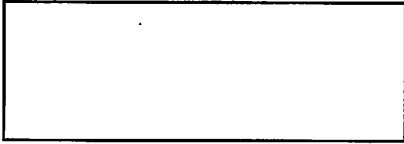
Spending Authority Signature

From: passengerservices@helijet.com [mailto:passengerservices@helijet.com]

Sent: Wednesday, February 08, 2017 12:48 PM

To: [REDACTED]@leg.bc.ca>

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

Thursday, February 16, 2017

Invoice #149327

FEE-YWH_Peak_Winter

[REDACTED]
Vancouver Harbour
Victoria Harbour

+ GST

35 minutes

Billing

Taxes

Confirmed

Grand Total [REDACTED]

2 Passengers - Peak

[REDACTED] Child →
[REDACTED] Female

\$305.00

[Add to Calendar](#)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38407
MLA Name: Mark, Melanie VM150106 HWR **Claim Date:** February 28, 2017
Constituency: Vancouver - Mount Pleasant
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 27, 2017	28(km)	\$14.84
February 28, 2017	28(km)	\$14.84
March 01, 2017	14(km)	\$7.42
March 02, 2017	14(km)	\$7.42
February 23, 2017	Taxi	\$8.76
February 28, 2017	Airfare	\$231.00
February 28, 2017	Airfare	\$231.00
February 28, 2017	Breakfast & Lunch Only-Victoria	\$39.50
March 01, 2017	Airfare	\$231.00
March 01, 2017	MLA Per Diem - Victoria	\$61.00
March 02, 2017	Airfare	\$231.00
March 02, 2017	Hotel Victoria - With Receipts	\$115.99
March 02, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1254.77**

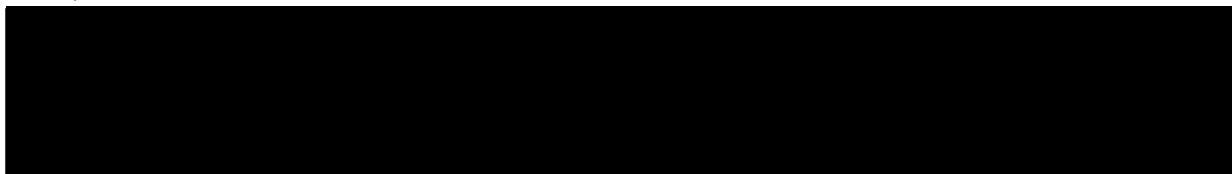
Date 02 Mar 2017

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code **Account Code** **STOB Code** **Amount**



Date 3/3/17

Signature [REDACTED]
 Spending Authority Signature

BLUEBIRD CABS LTD
CAB 43
2612 GUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: FI342463

BATCH#: 060
SHIFT#: 002

Sale

INV#: 000000006

HCARD

Chip

SECH: 060001001006

Application Label: MasterCard

AID: A0000000041010

TVR: 00 00 00 00 00

TSI: E8 00

XXXXXXXXXX [REDACTED]

Amount: \$ 7.30
Tip: \$ 1.46

Total: CAD\$ 8.76

APPROVED 173514
001/00

23-Feb -17

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

From: passengerservices@helijet.com
Sent: Tuesday, February 28, 2017 3:34 PM
To: [REDACTED]
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 Melanie Mark
	Company New Democrat Official Opposition

Booking	
Tuesday, February 28, 2017	Invoice #143648
[REDACTED] Victoria Harbour	FARE-QT private fare \$220.00
[REDACTED] Vancouver Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Full-Fare	Grand Total \$231.00
• Melanie Mark, Female	Mastercard \$231.00
Corp Account Manager [REDACTED]	Date / Time February 28, 2017 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]

From: passengerservices@helijet.com
Sent: Tuesday, January 24, 2017 1:49 PM
To: [REDACTED]
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	Melanie Mark
	Company	New Democrat Official Opposition

Booking

Tuesday, February 28, 2017

[REDACTED] Vancouver Harbour
[REDACTED] Victoria Harbour

35 minutes

Confirmed

1 Passengers - Peak
• Melanie Mark, Female

Corp Account Manager: [REDACTED]

Invoice #143647	
QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
Grand Total	\$231.00

From: passengerservices@helijet.com
Sent: Tuesday, January 24, 2017 1:50 PM
To: [REDACTED]
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 Melanie Mark
	Company New Democrat Official Opposition

Booking #	
Wednesday, March 1, 2017	Invoice #143649
[REDACTED] Vancouver Harbour	QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
	Grand Total \$231.00
1 Passengers - Full-Fare	
Melanie Mark, Female	
Corp Account Manager: [REDACTED]	

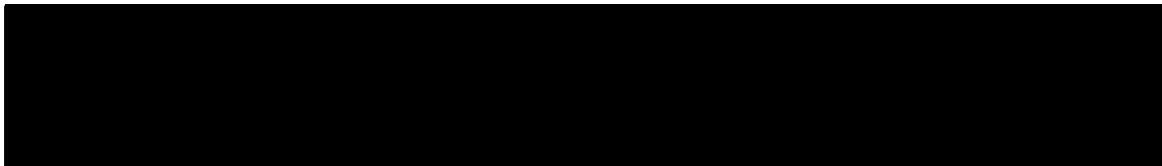
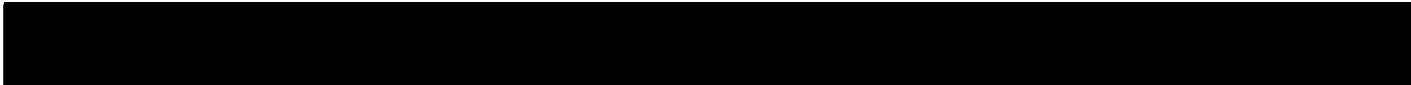
Ms Melanie Mark

Canada

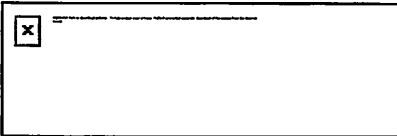
Legislative Assembly

Room : [REDACTED]
Arrival Date : 03/01/17
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 53
Billing Date : 03/02/17
A/R Number

Date	Description		Debit	Credit
03/01/17	Room Charge		99.00	
03/01/17	Destination Marketing Fee		0.99	
03/01/17	Provincial Room Tax		11.00	
03/01/17	Room GST		5.00	
03/02/17	Mastercard	[REDACTED] 08/19		115.99
Room H/GST Total - 5.00		Total	115.99	115.99
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	



From: passengerservices@helijet.com
Sent: Tuesday, January 24, 2017 1:51 PM
To: [REDACTED]
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	Melanie Mark
	Company	New Democrat Official Opposition

Booking

Thursday, March 2, 2017

[REDACTED]
Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak
• Melanie Mark, Female

Corp Account Manager: [REDACTED]

Invoice #143652	
QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
Grand Total	\$231.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38489

MLA Name: Mark, Melanie VM150106 HWR **Claim Date:** March 06, 2017

Constituency: Vancouver - Mount Pleasant

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: GVRD

Travel To: Victoria

MLA 10

Trip Details:

Date	Expenses	Amount
March 06, 2017	28(km)	\$14.84
March 07, 2017	28(km)	\$14.84
March 08, 2017	14(km)	\$7.42
March 09, 2017	14(km)	\$7.42
February 28, 2017	Taxi Should have been claimed on 38407	\$8.76 X
March 06, 2017	Airfare	\$231.00 X
March 06, 2017	Airfare	\$231.00 X
March 06, 2017	Lunch and Dinner Only-Victoria	\$48.50
March 06, 2017	Taxi	\$9.10 X
March 07, 2017	Airfare	\$231.00 X
March 07, 2017	Airfare	\$231.00 X
March 07, 2017	Breakfast & Lunch Only-Victoria	\$39.50
March 07, 2017	Taxi	\$8.52 X
March 08, 2017	Airfare	\$231.00 X
March 08, 2017	Hotel Victoria - With Receipts	\$115.99 X
March 08, 2017	Lunch and Dinner Only-Victoria	\$48.50
March 09, 2017	Airfare	\$231.00 X
March 09, 2017	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable \$1757.89

Date 09 Mar 2017

Signature [REDACTED]

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*



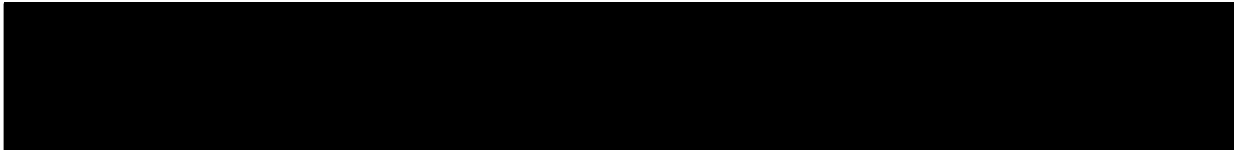
**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 38489
MLA Name: Mark, Melanie VM150106 HWR **Claim Date:** March 06, 2017
Constituency: Vancouver - Mount Pleasant
Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

ACCOUNTS OFFICE USE ONLY

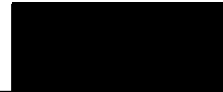
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 3/13/19

Signature

Spending Authority Signature



From: passengerservices@helijet.com
Sent: Thursday, March 09, 2017 8:54 AM
To: [REDACTED]
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	Melanie Mark
	Company	New Democrat Official Opposition

Booking

Monday, March 6, 2017

[REDACTED]
Vancouver Harbour
Victoria Harbour

35 minutes

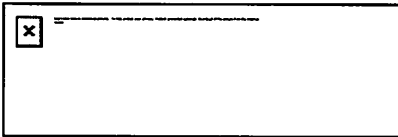
Confirmed

1 Passengers - Full-Fare
. Melanie Mark, Female

Corp Account Manager: [REDACTED]

Invoice #143654	
FARE-QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
Grand Total	\$231.00
Mastercard	\$231.00
Date / Time	March 6, 2017 @ [REDACTED]
Summary	#**** * [REDACTED]
Expiration	[REDACTED]

From: passengerservices@helijet.com
Sent: Monday, March 06, 2017 6:26 PM
To: [REDACTED]
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 Melanie Mark
	Company New Democrat Official Opposition

Booking #	
Monday, March 6, 2017	Invoice #143655
[REDACTED] Victoria Harbour	FARE-QT private fare \$220.00
[REDACTED] Vancouver Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Peak	Grand Total \$231.00
• Melanie Mark, Female	Mastercard \$231.00
Corp Account Manager: [REDACTED]	Date / Time March 6, 2017 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]

From: passengerservices@helijet.com
Sent: Tuesday, January 24, 2017 1:54 PM
To: [REDACTED]
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	Melanie Mark
	Company	New Democrat Official Opposition

Booking

Tuesday, March 7, 2017

[REDACTED] Vancouver Harbour
[REDACTED] Victoria Harbour

35 minutes

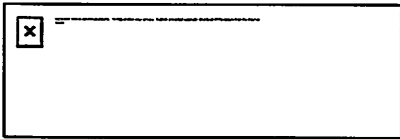
Confirmed

1 Passengers - Peak
• Melanie Mark, Female

Corp Account Manager: [REDACTED]

Invoice #143657	
QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
Grand Total	\$231.00

From: passengerservices@helijet.com
Sent: Tuesday, March 07, 2017 4:31 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

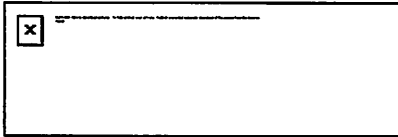
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Melanie Mark
	Company New Democrat Official Opposition

Booking #	
Tuesday, March 7, 2017	Invoice #143658
[REDACTED] Victoria Harbour	FARE-QT private fare \$220.00
[REDACTED] Vancouver Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Peak	Grand Total \$231.00
• Melanie Mark, Female	Mastercard \$231.00
Corp Account Manager: [REDACTED]	Date / Time March 7, 2017 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]

From: passengerservices@helijet.com
Sent: Wednesday, March 08, 2017 9:36 AM
To: [REDACTED]
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	Melanie Mark
	Company	New Democrat Official Opposition

Booking

Wednesday, March 8, 2017

[REDACTED]
 Vancouver Harbour
 Victoria Harbour

Dropoff:
Shuttle Requested

35 minutes

Confirmed

1 Passengers - Full-Fare

Invoice #143662	
FARE-QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
Grand Total	\$231.00
Mastercard	\$231.00
Date / Time	March 8, 2017 @ [REDACTED]
Summary	#**** * [REDACTED]
Expiration	[REDACTED]

From: passengerservices@helijet.com
Sent: Tuesday, January 24, 2017 1:59 PM
To: [REDACTED]
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	Melanie Mark
	Company	New Democrat Official Opposition

Booking

Thursday, March 9, 2017

[REDACTED]
Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak
• Melanie Mark, Female

Corp Account Manager: [REDACTED]

Invoice #143670	
QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
Grand Total	\$231.00

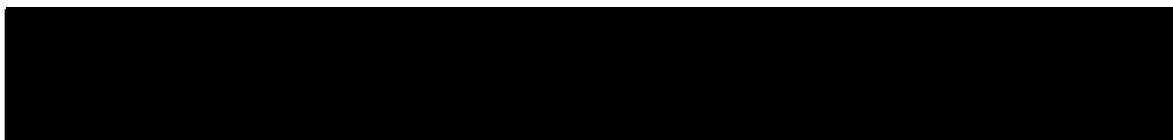
Ms Melanie Mark

Canada

Legislative Assembly

Room : [REDACTED]
Arrival Date : 03/08/17
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 53
Billing Date : 03/09/17
A/R Number

Date	Description		Debit	Credit
03/08/17	Room Charge		99.00	
03/08/17	Destination Marketing Fee		0.99	
03/08/17	Provincial Room Tax		11.00	
03/08/17	Room GST		5.00	
03/09/17	Mastercard	[REDACTED] 08/19		115.99
Room H/GST Total - 5.00		Total	115.99	115.99
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	



BLUEBIRD CABS LTD
CAB 98
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: HD342463

BATCH#: 056
SHIFT#: 002

Sale

INV#: 000000007

MCARD

Chip

SEQ#: 056001001007

Application Label: MasterCard

AID: A0000000041010

TVR: 00 00 00 00 00

TSI: E8 00

XXXXXXXXXX [REDACTED]

Amount: \$ 7.30
Tip: \$ 1.46

Total: CAD\$ 8.76

APPROVED 183107
001/00

28-Feb -17

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

BLUEBIRD CABS LTD
CAB 71
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: GG342463

BATCH#: 006
SHIFT#: 002

Sale

INV#: 000000140

MCARD

Chip

SEQ#: 006001001140

Application Label: MasterCard

AID: A0000000041010

TVR: 00 00 00 00 00

TSI: E8 00

XXXXXXXXXX [REDACTED]

Amount: \$ 7.10
Tip: \$ 1.42

Total: CAD\$ 8.52

APPROVED 192803
001/00

07-Mar -17

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

Bluebird Cabs Ltd.

250-382-2222
DISPATCH

1-800-665-7055
SERVING
GREATER VICTORIA
SINCE 1948

250-382-3611
ACCOUNTS

Date Mar 17 Amount \$ 910

From Legisla To Halylet

Drive [REDACTED] Car # 88

Fare includes G.S.T. [REDACTED]

Download our App to book and track your cab on your phone



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 38556

MLA Name: Mark, Melanie VM150106 HWR **Claim Date:** March 15, 2017

Constituency: Vancouver - Mount Pleasant

Type Of Trip: Accompanying Person Travel

Prepared By: [Redacted]

Claimant Type: Accompanying Person (CA)

Claimant Name: [Redacted]

Travel From: GVRD

Travel To: Victoria

Trip Details:

V131509

MAR 21 2017
[Redacted]

Date	Expenses	Amount
March 15, 2017	Airfare	\$285.00
Total Payable		\$285.00

X

Date 16 Mar 2017

Signature [Redacted]

certified that the amount to be paid is correct, and is in accordance

Date 16 Mar 2017

Signature [Redacted]

ACCOUNTS OFFICE USE ONLY

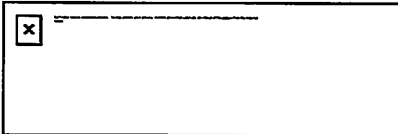
Organization Code Account Code STOB Code Amount

[Redacted]

Date 3/21/17

Signature [Redacted]
Spending Authority Signature

From: passengerservices@helijet.com
Sent: Wednesday, March 15, 2017 9:39 AM
To: [REDACTED]
Subject: Important update from Helijet!



This is an important update from Helijet.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

Customer Information

Account

Customer # [REDACTED]

Name [REDACTED]

Booking

Wednesday, March 15, 2017

[REDACTED] Vancouver Harbour
[REDACTED] Victoria Harbour

Dropoff:
Shuttle Requested

35 minutes

Confirmed

1 Passengers - Full-Fare
[REDACTED] female

[Add to Calendar](#)

Invoice #159286

FARE-YWH-Full_Winter16-17 \$271.43

+ GST \$13.57

Billing \$271.43

Taxes \$13.57

Grand Total \$285.00

Mastercard \$285.00

Date / Time March 15, 2017 @ [REDACTED]

Summary #**** * [REDACTED]

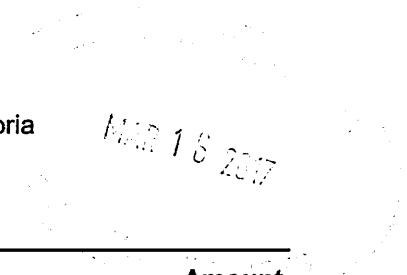
Expiration [REDACTED]

Authorization 135913



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38561
MLA Name: Mark, Melanie VM150106 HWR **Claim Date:** March 12, 2017
Constituency: Vancouver - Mount Pleasant
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
March 12, 2017	33(km)	\$17.49
March 16, 2017	72(km)	\$38.16
March 12, 2017	Dinner Only - Victoria	\$36.00
March 12, 2017	Ferry	\$90.25
March 13, 2017	Hotel Victoria - With Receipts	[REDACTED] 115.99 ✓
March 13, 2017	MLA Per Diem - Victoria	\$61.00
March 14, 2017	MLA Per Diem - Victoria	\$61.00
March 15, 2017	Breakfast and Dinner Only-Victoria	\$48.50
March 16, 2017	Breakfast & Lunch Only-Victoria	\$39.50
March 16, 2017	Hotel Victoria - With Receipts	[REDACTED] 488.55 ✓
	Parking	66.15 ✓
Total Payable		\$1062.59

Date 16 Mar 2017

Signature

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date 3/17/17

Signature

Spending Authority Signature

[REDACTED SIGNATURE]

Guest Folio (Individual)

Folio # [REDACTED]
 Arrival Monday Mar 13, 2017
 Departure Thursday Mar 16, 2017
 Nights 3
 Guests 1
 Room Type [REDACTED]
 Room # [REDACTED]

Melanie Mark

CANADA

Charge Summary

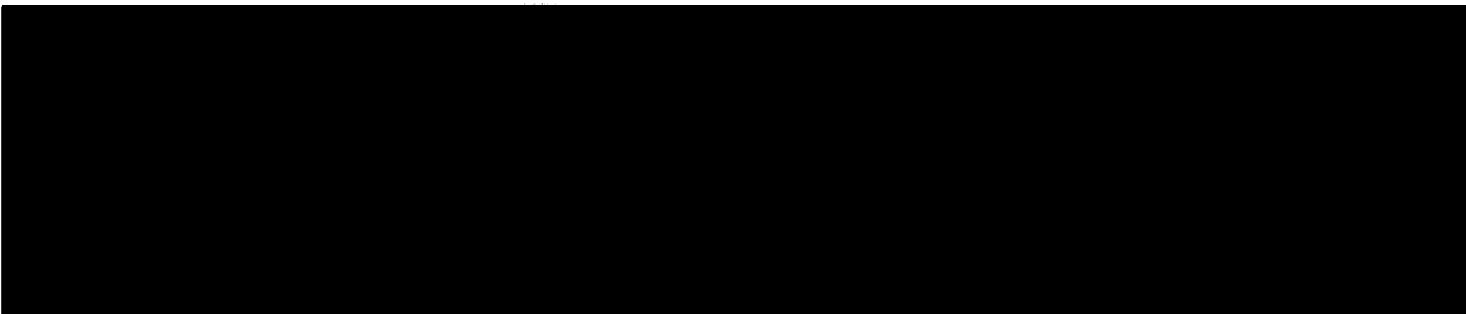
Total Charges \$462.00
 Taxes \$73.80
 Payments -\$535.80
 Total Due \$0.00

Date	Description	Price	Qty	Extended Cost	DMF/ MRDT	GST/PST	Total Charge	Balance
Mon 3/13/17	Daily Parking	15.00	3	45.00	0.00	2.25	47.25	47.25 I
Mon 3/13/17	Provincial Govt	139.00	1	139.00	5.60	18.25	162.85	210.10 I
Tue 3/14/17	Provincial Govt	139.00	1	139.00	5.60	18.25	162.85	372.95 I
Wed 3/15/17	Provincial Govt	139.00	1	139.00	5.60	18.25	162.85	535.80 I
Thu 3/16/17	Guest Payment MC [REDACTED]	-535.80	1	-535.80	0.00	0.00	-535.80	0.00 I

GST [REDACTED]

*488.55 - Hotel -
 47.25 - parking*

DMF Destination Marketing Fee 1% of the Room Rate
 MRDT Municipal Regional District Tax 3%
 GST 5%
 PST 8%
 - MRDT, GST and PST calculated on the Room Rate plus DMF



Ms Melanie Mark

Canada

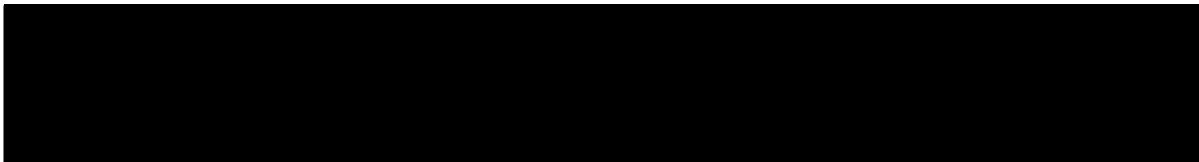
MLA

Room : [REDACTED]
 Arrival Date : 03/12/17
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 67
 Billing Date : 03/13/17
 A/R Number

Date	Description		Debit	Credit
03/12/17	Room Charge		99.00	
03/12/17	Destination Marketing Fee		0.99	
03/12/17	Provincial Room Tax		11.00	
03/12/17	Room GST		5.00	
03/12/17	Parking Charges		18.00	
03/12/17	GST		0.90	
03/13/17	Mastercard	[REDACTED] 08/19		134.89
Room H/GST Total - 5.00		Total	134.89	134.89
Other H/GST Total - 0.90				
H/GST # [REDACTED]	PST# [REDACTED]	Balance	0.00	

*18.90 parking
 115.99 - hotel*

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



PURCHASE
BC Ferries

2017/03/12
Horseshoe Bay
To
Nanaimo (Dep. Bay)
AUTH ONLY

20	Undersize Vehi	56.45
1	Reservation Pr	18.50
1	Adult	17.20
1	Fuel Rebate	2.15-
	Port Fee Adul	0.25
	Total	90.25
	Prepayment	18.50
	MasterCard	71.75
	*****)	
	005/01-66222938	
	0012602540	
	Approved: 165610	
	CHANGE DUE	0.00

LANE 02

HSB 12 Mar 2017

001045 929259
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 38623
MLA Name: Mark, Melanie VM150106 HWR **Claim Date:** March 16, 2017
Constituency: Vancouver - Mount Pleasant
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
March 16, 2017	Ferry Should have been claimed on 38561	\$95.50 ✓
Total Payable		\$95.50

Date 20 Mar 2017

Signature

[REDACTED 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*

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date 3/21/17

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature

PURCHASE
BCFerries

2017/03/16
Swartz Bay
To
Tsawwassen

AUTH ONLY

[REDACTED]

20	Undersize Vehi	56.45
1	Reservation Pr	15.00
1	Res Change Fee	9.00
1	Adult	17.20
	Fuel Rebate	2.15-

Total	95.50
Prepayment	24.00
MasterCard	71.50
*****[REDACTED]S)	
005/01-88223092	
0012643680	
Approved: 170952	
CHANGE DUE	0.00

LANE 02

SWB 16 Mar 2017

[REDACTED]

SE [REDACTED] TICKETS/JRNET
97023



**Members Of The Legislative Assembly
Travel Claim Form**

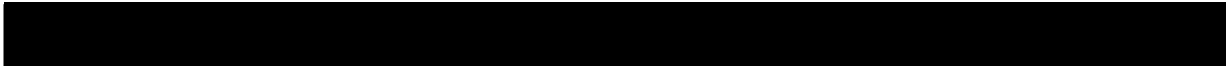
Claim Number: 38636

MLA Name: Mark, Melanie VM150106 HWR **Claim Date:** March 21, 2017

Constituency: Vancouver - Mount Pleasant

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
--------------------------	---------------------	------------------	---------------



Date _____

Signature _____

Spending Authority Signature



Vision Travel
116 - 4480 West Saanich Road
Victoria, BC V8Z 3E9
250-412-1888 877-412-1887

www.visiontravel.ca
GST Reg : [REDACTED]

E-Ticket Receipt

Ticket Number: 0141305444054
Invoice: 4277135
Sales Person:

Issuing Airline: AC
Agency Ref.: [REDACTED]
IATA Number: [REDACTED]

Issued: 27Feb17
Customer Number: [REDACTED]
Customer Ref.: N/A

NDP OPPOSITION CAUCUS
ROOM 201, LEGISLATURE
VICTORIA, BC V8V 1X4

Passenger(s): MARK/MELANIEMS

AIR - Tuesday, March 21 2017			
Air Canada Flight	Economy Class - Seat Assigned at Check-in		
Depart	Vancouver, British Columbia	Arrive	Kelowna, British Columbia
	Vancouver Intl, MAIN		Kelowna (Ellison Field) Airport
	[REDACTED] Tuesday, March 21 2017		[REDACTED] Tuesday, March 21 2017
Duration:	0 hour(s) and 55 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-400 Dash 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior		
Baggage Allowance:	NIL		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		
Fare Basis:	L18UATG/CORP		
Not Valid Before:	21Mar		
Not Valid After:	21Mar		

Fare	
Form of payment:	Credit Card X [REDACTED]
Endorsements / restrictions:	GOVERNMENT OF BRITISH COLUMBIA
Fare calculation:	
Fare:	CAD 89.00
Equivalent amount paid:	
Taxes/Fee/Charges:	7.12 CA Air Travellers Security Charge
Taxes/Fee/Charges:	5.06 XG Goods and Services Tax (GST)
Taxes/Fee/Charges:	5.00 SQ Airport Improvement Fee (AIF)
Total:	CAD 106.18

Positive identification required for airport check in

Notice:

Transportation and other services provided by the carrier are subject to conditions of contract and other important



Vision Travel
 116 - 4480 West Saanich Road
 Victoria, BC V8Z 3E9
 250-412-1888 877-412-1887

www.visiontravel.ca
 GST Reg : [REDACTED]

E-Ticket Receipt

Ticket Number: 8381305444055
 Invoice: 4277135
 Sales Person:

Issuing Airline: WS
 Agency Ref.: [REDACTED]
 IATA Number: [REDACTED]

Issued: 27Feb17
 Customer Number: [REDACTED]
 Customer Ref.: N/A

NDP OPPOSITION CAUCUS
 ROOM 201, LEGISLATURE
 VICTORIA, BC V8V 1X4

Passenger(s): MARK/MELANIE MS

AIR - Wednesday, March 22 2017	
WestJet Flight	Economy Class - Seat Assigned at Check-in
Depart	Kelowna, British Columbia Kelowna (Ellison Field) Airport [REDACTED] Wednesday, March 22 2017
Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Wednesday, March 22 2017
Duration:	1 hour(s) and 0 minute(s) Non-stop
Status:	Confirmed - WestJet Booking Reference: [REDACTED]
Equipment:	De Havilland DHC-8-400 Dash 8Q
Operated By:	WESTJET ENCORE OPERATED BY WESTJET ENCORE
Online Check In:	Available 24 hours prior
Baggage Allowance:	NIL
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY
Fare Basis:	GA14T
Not Valid Before:	22Mar
Not Valid After:	22Mar

Fare	
Form of payment:	Credit Card CA-XXXXXXXXXXXX [REDACTED]
Endorsements / restrictions:	NONREF - FEE FOR CHG/CXL
Fare calculation:	
Fare:	CAD 90.00
Equivalent amount paid:	
Taxes/Fee/Charges:	7.12 CA Air Travellers Security Charge
Taxes/Fee/Charges:	6.21 XG Goods and Services Tax (GST)
Taxes/Fee/Charges:	15.00 SQ Airport Improvement Fee (AIF)
Taxes/Fee/Charges:	12.00 YQ Fuel/Insurance Service Fees
Total:	CAD 130.33

Positive identification required for airport check in

Notice:



Account :
 Arrival : 03/21/17
 Departure : 03/22/17
 Room :
 Rate : \$135.00
 No Of Guest : 1

Guest : Mark, Ms Melanie
 Company :
 Address :

Checked Out By :
 Out Time :

NO.	DATE	DESCRIPTION	COMMENT	CHARGES	PAYMENTS
1	3/21/2017	Room	Mark, Ms Melanie	\$135.00	
2	3/21/2017	GOODS & SERVICES TAX	GOODS & SERVICES TAX	\$6.75	
3	3/21/2017	HOTEL ROOM TAX	HOTEL ROOM TAX	\$10.80	
4	3/21/2017	Additional Hotel Room Tax	Additional Hotel Room Tax	\$2.70	
5	3/22/2017	MASTERCARD	MASTERCARD		\$155.25

Tax Summary

Goods & Services Tax: \$6.75
 Hotel Room Tax: \$10.80
 Additional Hotel Room Tax: \$2.70
 Provincial Sales Tax: \$0.00
 Provincial Liquor Tax: \$0.00

Grand Total: \$155.25 \$155.25
Balance: \$0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Guest's Signature _____



GST #

WELCOME

Shell Canada
9531 - HWY 97 NORTH
V4V 1T7 BC
WINFIELD (250)766-4151
XXXXXXXXXXXX
MASTERCARD
PURCHASE C

INV No. 4404701022
2017/03/22
MasterCard
AID: A0000000041010
TVR: 000008000
TSI: E800
AIR MILES
XXXXXXXXXX
Term: 44047
Appr: 20049448500031
7032210053495
Reference: 200494485

* You've filled 6
.432 L - get up to
Bonus Miles every
month*

Visit roadtorewards
.ca for details

Bronze
PUMP No. 03
LITRES 6.432
PRICE/L \$1.139
TOTAL FUEL \$7.33
01. APPROVED - THANK
YOU 001
APPROVAL No. 102935
TERMINAL No.
89440470
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$0.35
No. [REDACTED]

TOTAL SALE \$7.33

STORE: C44047
TRAN: 2823690
3/22/2017 [REDACTED]

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$500 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

Receipt No: 9169/0606/00606
03/22/17
GST [REDACTED]

Pay parking ticket 20.00 \$
03/21/17 [REDACTED] 03/22/17 [REDACTED]
Length Of Stay: 1 Days, 00:00
Epan: 02995157015011087080455060??
Unit ID: 108

Total Amount 20.00 \$
Net Amount: 15.74 \$
Parking Sales Tax 3.31 \$
GST+ 0.95 \$
Credit Mastercard 20.00 \$

TYPE: PURCHASE
ACCT: MASTERCARD \$ 20.00
CARD NUMBER: [REDACTED]
DATE/TIME: 22/03/2017
REFERENCE #: 662511600015940250 C
AUTH #: 130336

MasterCard
A000000041010
000008000E800
VERIFIED BY PIN
01 APPROVED - THANK YOU 027
-- IMPORTANT --
Retain this copy for your records
CUSTOMER COPY

PLACE FACE UP ON DASH

Expiration Date/Time

MAR 21, 2017

Purchase Date/Time: [REDACTED] Mar 21, 2017
Total Due: \$6.00 Rate: \$6.00 - 3 HOURS
Total Paid: \$6.00 Payment Type: Card
Ticket # 00083119
S/N #: 300010390651
Setting: [REDACTED]
Each Name: [REDACTED]

Card # [REDACTED] MasterCard

Auth #: 194149

CEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

PLACE FACE UP ON DASH

Expiration Date/Time

MAR 21, 2017

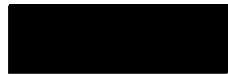
Purchase Date/Time: [REDACTED] Mar 21, 2017
Total Due: \$4.00 Rate: \$4.00 - 2 HOURS
Total Paid: \$4.00 Payment Type: Cash
Ticket # 0003269
S/N #: 300010390783
Setting: [REDACTED]
Each Name: [REDACTED]

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT



11 - 5533 AIRPORT WAY
 KELOWNA, BC V1V1S1
 Federal GST# [REDACTED]

Rental Agreement #:
 Bill Ref #:
 Invoice Date:
 Account #:



22/03/2017

BILL TO

MELANIE MARK
 [REDACTED]

RENTAL INFORMATION

Date/Time Out Start Charges Date/Time In
 03/21/2017 03/21/2017 03/22/2017

Renter
 MARK, MELANIE

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	In
GRAY	[REDACTED]	[REDACTED]	7P746Q	1,670	1,695

VIN: [REDACTED]

CLAIM INFORMATION

Claim# / PO# / RO# Insured
 Date of Loss Type of Loss Type of Vehicle
 Repair Shop

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	33.00	33.00
FUEL DELIVERY CREDIT	1 RNT	-4.00	-4.00
Subtotal			29.00
CONCESSION FEE RECOVERY 12.36 PCT	PCT	12.36	-0.49
CONCESSION FEE RECOVERY 12.36 PCT	PCT	12.36	3.63
PROV VEHICLE RENTAL TAX 1.50/DAY	1 DAY	1.50	1.50
VLF REC .90/DAY	1 DAY	0.90	0.90
PROVINCIAL SALES TAX	PCT	7.00	2.28
GOODS AND SERVICES TAX	PCT	5.00	1.50
Total Charges (CAD)			33.79

PAYMENTS

Payment	Master Card	-33.79
Total Payments (CAD)		-33.79

Amount Due (CAD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g. sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

For Billing Inquiries / Payment Terms :
 Tel#:6045390866
 C4AR@ehi.com
 Payment Due within days of invoice date
 Late payments are subject to a finance charge.

Thank You For Choosing Enterprise

Please Return This Portion With Remittance Remit To : ENTERPRISE RENT-A-CAR 13160 88 AVE SURREY, BC V3W3K3	Amount Due (CAD)	0	
	Paid By: MELANIE MARK [REDACTED]		
Account #	Rental Agreement	Amount	GPBR
		0	C471



Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 38671 Claim Date: March 27, 2017
 MLA Name: Mark, Melanie VM150106 HWR
 Constituency: Vancouver - Mount Pleasant
 Type Of Trip: MLA Travel
 Prepared By: [Redacted]
 Claimant Type: Member of Legislative Assembly
 Travel From: GVRD Travel To: Kamloops
 Trip Details:

Date	Expenses	Amount
March 27, 2017	40(km) Home to airport (return)	\$21.20
March 27, 2017	airfare - round trip	\$638.66 +
March 27, 2017	Lunch & Dinner only	\$48.50
March 27, 2017	Parking	\$20.00 +
March 27, 2017	Taxi	\$30.70 +
Total Payable		\$759.06

Date 29 Mar 2017

Signature [Redacted]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date 5/30/17

Signature [Redacted]
Spending Authority Signature

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250.360.2058 Fax: 250.360.0268

GST [REDACTED] PST [REDACTED]

INVOICE

OFFICE OF OFFICIAL OPPOSITION - X
109 LEGISLATIVE BUILDING
VICTORIA BC V8V1X4

Invoice Number: 6CQC2017AINVC2113

Date: 23rd March 2017

Consultant: [REDACTED]

Traveller Name: MARK/MS M

PNR: [REDACTED]

Destination: YKA

Order Number:

Customer Reference:

Date of Travel: 27th March 2017

Description

Amount

VANCOUVER-KAMLOOPS RTN MAR 27 ON AIR

CANADA

BASE FARE

544.00

TAXES

29.25

GST

30.41

BOOKING FEE

35.00

Invoice Total:

\$638.66

KAMI CABS CAR #19
209 LEIGH RD V2B2L7
KANLOOPS BC
23004564
6H2300456401

**** PURCHASE ****

03-27-2017
Acct # *****
Exp Date **/** Card Type MC
Name: MELANIE ARK
A0000000041010 MasterCard

Operator: 6091
Trace # 1472
Inv. # 1647
Auth # 214140 RRN 001033001

Purchase \$26.70
Tip \$4.00
Total \$30.70

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Receipt No: 8112/0607/00607
03/27/17
GST

Pay parking ticket 20.00 \$
03/27/17 - 03/28/17
Length Of Stay: 1 Days, 00:00
Epan:02995157015011087086344270??
Unit ID:108

Total Amount 20.00 \$
Net Amount: 15.74 \$
Parking Sales Tax 3.31 \$
GST+ 0.95 \$
Credit Mastercard 20.00 \$

TYPE: PURCHASE
ACCT: MASTERCARD \$ 20.00
CARD NUMBER: *****
DATE/TIME: 27/03/2017
REFERENCE #: 662511630015930680 C
AUTH #: 235331

MasterCard
A0000000041010
000008000E800
VERIFIED BY PIN
.01 APPROVED - THANK YOU 027
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The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268
GST [REDACTED] PST [REDACTED]

INVOICE

OFFICE OF OFFICAL OPPOSITION - X
109 LEGISLATIVE BUILDING
VICTORIA BC V8V1X4

Invoice Number: 6CQC2017AINVC1155

Date: 30th January 2017

Consultant: [REDACTED]

Traveller Name: MARK/MELANIE

PNR: [REDACTED]

Destination: YPR

Order Number:

Customer Reference:

Date of Travel: 12th February 2017

Description	Amount
FLIGHT CREDIT USED :	
FEB 12-13, BVANCOUVER TO PRINCE RUPERT	
AIR CANADA CHANGE FEE	150.00
ADDITIONAL FARE	190.30
NAME CHANGE FEE [REDACTED]	60.00
GST	10.50
	Invoice Total: \$410.80