



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

Claim Number: 37564
 MLA Name: Mark, Melanie VM150106 HWR Claim Date: September 28, 2016
 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: UBCM

Date	Expenses	Amount
September 28, 2016	26(km)	\$13.78
September 30, 2016	26(km)	\$13.78
September 28, 2016	Airfare - oneway Helijet	\$279.00 X
September 28, 2016	Lunch and Dinner Only-Victoria	\$48.50
September 29, 2016	MLA Per Diem - Victoria	\$61.00
September 30, 2016 2 nights	Accommodation Expenses	\$362.40 X
September 30, 2016 Helijet	Airfare - oneway	\$279.00 X
September 30, 2016	Lunch Only - Victoria	\$27.00 X
September 30, 2016	Taxi	\$9.00 X
Total Payable		\$1093.46

Date 04 Oct 2016

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]			

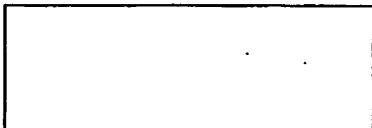
Date 10/6/16

Signature [Redacted]
 Spending Authority Signature

[REDACTED]
From: [REDACTED]
Sent: Wednesday, September 07, 2016 2:24 PM
To: [REDACTED]
Subject: FW: Thank you for choosing to take off with Helijet!

[REDACTED] Legislative Assistant/Office Coordinator | New Democrat Official Opposition | [REDACTED]

From: passengerservices@helijet.com [mailto:passengerservices@helijet.com]
Sent: August-12-16 [REDACTED]
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, September 28, 2016

[REDACTED] Vancouver Harbour
[REDACTED] Victoria Harbour

35 minutes

Invoice #91189	
FARE-YWH-Full_Winter15-16	\$265.71
+ GST	\$13.29
Billing	\$265.71
Taxes	\$13.29
Grand Total	\$279.00

Confirmed

1 Passengers - Full-Fare

• Melanie Mark, Female

Add to Calendar

Booking

Friday, September 30, 2016

Invoice #91190

FARE-YWH-Full_Winter15-16 \$265.71



**Victoria Harbour
Vancouver Harbour**

+ GST \$13.29

35 minutes

Billing \$265.71

Taxes \$13.29

Confirmed

Grand Total \$279.00

1 Passengers - Full-Fare

• Melanie Mark, Female

Add to Calendar

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



Ms Melanie Mark

Canada

NDP Caucus

Room : [REDACTED]
 Arrival Date : 09/28/16
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 11
 Billing Date : 09/30/16
 A/R Number

Date	Description	Debit	Credit
09/28/16	Room Charge	156.00	
09/28/16	Destination Marketing Fee	1.56	
09/28/16	Provincial Room Tax	15.76	
09/28/16	Room GST	7.88	
[REDACTED]			
09/29/16	Room Charge	156.00	
09/29/16	Destination Marketing Fee	1.56	
09/29/16	Provincial Room Tax	15.76	
09/29/16	Room GST	7.88	
09/30/16	Mastercard		[REDACTED]
Room H/GST Total - 15.76		Total	[REDACTED]
Other H/GST Total - 0.05			[REDACTED]
H/GST : [REDACTED] PST# [REDACTED]	Balance	0.00	

362.40



BLUEBIRD CABS LTD.
CAB #7
2512 QUADRA ST. 2ND FLOOR
VICTORIA BC V8T 4E4
(250) 382-2222

TERM ID: DP342463 BATCH#: 895
SHIFT#: 001

Sale
INV#: 000000045 Chip
MCARD SEQ#: 095001001045
Application Label: MasterCard
AID: A0000000001010
TYR:00 00 00 00 00
TSI:EB 00

Amount: \$ 7.00
Tip: \$ 2.00

Total: CAD\$ 9.00

APPROVED 132344
001 00

NO SIGNATURE REQUIRED

30-Sep-16

MERCHANT COPY
THANK YOU



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

Claim Number: 37624
 MLA Name: Mark, Melanie VM150106 HWR Claim Date: October 05, 2016
 Constituency: Vancouver - Mount Pleasant
 Type Of Trip: MLA Travel
 Prepared By: [Redacted]
 Claimant Type: Member of Legislative Assembly
 Travel From: GVRD Travel To: Terrace
 Trip Details:

Date	Expenses	Amount
<u>October 05, 2016</u>	20(km)	\$10.60
<u>October 06, 2016</u>	20(km)	\$10.60
October 05, 2016	airfare - round trip	\$615.56 ✓
October 05, 2016	MLA Per Diem	\$61.00
October 06, 2016	Accommodation Expenses	\$113.00 ✓
October 06, 2016	Breakfast & Lunch only	\$39.50
October 06, 2016	Car Rental	\$73.99 ✓
October 06, 2016	Fuel	\$25.22 ✓
October 06, 2016	Parking	\$40.00 ✓

Total Payable \$989.47

Date 12 Oct 2016

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 10/14/16

Signature [Redacted]

Spending Authority Signature

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 380 2058 Fax: 250 380 0268
GST # [REDACTED] QST # [REDACTED] CPBC [REDACTED]

INVOICE

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

Invoice Number: BCQC2016EINVC3367

Date: 3rd October 2016

Consultant: [REDACTED]

Traveller Name: MARK/MR M

PNR: [REDACTED]

Destination: YX1

Order Number:

Customer Reference:

Date of Travel: 5th October 2016

Description	Amount
OCT 5 - 6, VANCOUVER TO TERRACE RETURN	
BASE FARE	489.00
AIRLINES TAXES AND FEES	62.24
GST	29.32
SERVICE FEE	35.00
Invoice Total:	\$615.56



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name MELANIE MARK [REDACTED]

ST/HST [REDACTED]

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

BC V8G1P8

05-OCT-2016 [REDACTED]

Phone (250)635 6855

Return Location
TERRACE KITIMAT ARPT

06-OCT-2016 [REDACTED]

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven FCAR
Class Charge FCAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 237
M/Kms Out 24693
M/Kms In 24930

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	45.00	45.00 *
FREE MILES/KM - TIME & DISTANCE	200	M/Kms		0.00 *
EXTRA MILES/KM - TIME & DISTANCE	37	M/Kms	0.25	9.25 *
CONCESSION RECOUP FEE 11 PCT			58.24	6.41 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	1	Days	1.50	1.50 *
VEHICLE LICENSE RECOUP 3.99/DAY	1	Days	3.99	3.99 *
PROVINCIAL SALES TAX @7.000 %			64.65	4.53
GOODS AND SERVICES TAX @5.000 %			66.15	3.31

Rate Info

Messages

* Taxable Items
Subject to Audit
Frequent Flyer ***** [REDACTED] Credit to AIR MILES REWARD MILES

Total Charges				CAD 73.99
Payments				
Master Card				
AUTH: 130111	05-OCT-2016	87.66		
Master Card				
AUTH: 130222	05-OCT-2016	420.00	Payment	-73.99

Customer Service Number 1-800-468-3334

Amount Due CAD 0.00

Mark, Melanie

Subject: OVERNIGHT [REDACTED]
Location: [REDACTED]
Start: Wed 2016-10-05 [REDACTED]
End: Thu 2016-10-06 [REDACTED]
Show Time As: Free
Recurrence: (none)
Meeting Status: Not yet responded
Organizer: Horgan, John
Required Attendees: [REDACTED] (eg.bc.ca); Mark, Melanie

Overnight: [REDACTED]

Three rooms- [REDACTED] No confirmation numbers as small B&B
Melanie

NOTE: [REDACTED]

\$100 per night

[REDACTED] -10-05-16

RECEIVED FROM REÇU DE	<u>Melanie Mark</u>	No.	<u>0113</u>
The Sum of la somme de	<u>one hundred & thirteen</u>	\$	<u>113.00</u>
	<u>including GST</u>		



Want great rewards? Visit myHuskyRewards.ca

Copperside Husky
4648 Keith Avenue
Terrace BC
(250) 695-9400
GST# [REDACTED]
Retailer ID HK3172
Rct:11248 3172-5
Batch:228-11

2016/10/06 [REDACTED]

Pump# 5
Eth Regular \$25.22
22.542 L x \$1.119/L
AMOUNT \$25.22
GST(Inc Pump) \$1.28

Pre Auth Completion
MasterCard
AID: A0000000041010
***** [REDACTED] C
EXP: **/**
Date: 10/06/2016
Time: [REDACTED]
AUTHCODE:131939 317205EG
S219001001004 00 000
TUR: 0000000000 TSI: E000

Approved

Naturally it's Husky
Register today at
myHuskyRewards.ca

Receipt No: 4785/0608/00608

10/05/16

GST

Pay parking ticket 40.00 \$

10/05/16 10/07/16

Length Of Stay: 2 Days, 00:00

Epan:02995157015011096279212460??

Unit ID:109

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: *****
DATE/TIME: 05/10/2016
REFERENCE #: 662511890013200760 C
AUTH #: 160020

MasterCard
A000000041010
080008000E300
VERIFIED BY PIN

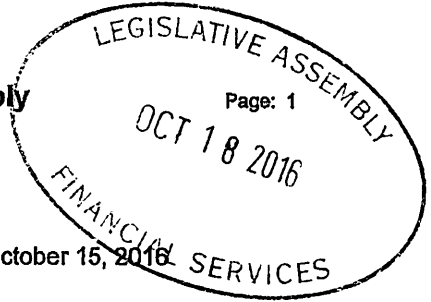
01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY



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



Claim Number: 37649
 MLA Name: Mark, Melanie VM150106 HWR / Claim Date: October 15, 2016
 Constituency: Vancouver - Mount Pleasant
 Type Of Trip: MLA Travel
 Prepared By: [Redacted]
 Claimant Type: Member of Legislative Assembly
 Travel From: GVRD Travel To: Courtenay
 Trip Details:

Date	Expenses	Amount
October 15, 2016	15(km)	\$7.95
October 16, 2016	15(km)	\$7.95
October 15, 2016	Accommodation Expenses	\$109.25 X
October 15, 2016	Airfare - oneway	\$108.00 X
October 15, 2016	Lunch & Dinner only	\$48.50
October 16, 2016	Airfare - oneway	\$165.00 X
October 16, 2016	Breakfast only	\$27.00
October 16, 2016	Parking	\$34.00 X
October 16, 2016	Taxi	\$21.45 X
Total Payable		\$529.10

Date 18 Oct 2016

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
<u>[Redacted]</u>			

Date 10/18/16

Signature [Redacted]
 Spending [Redacted] ture

From: reservation@harbourair.com
Sent: Saturday, October 15, 2016 10:53 AM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



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

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



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

Launching July 18th...Introducing goFARES! A new way to book, board and fly with Harbour Air. [Click Here](#) for all the details.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name [REDACTED]

Booking #	
Saturday, October 15, 2016	Invoice #5324008
Flight [REDACTED]	All Skeds - Baggage : Checked Baggage Fee \$0.00
[REDACTED] Vancouver Harbour / Map 	Sked 1100 : Carbon Offset \$0.50
[REDACTED] Nanaimo Harbour / Map 	Sked 1100 : Port Fee \$1.65
20 minutes	Sked 1100 : VHFC Terminal Fee \$9.86
	Sked 1100 : Standard GO Flex \$90.85

KK- Confirmed

+ Goods and Services Tax \$5.14

1 Passenger(s) - GoFlex

Billing \$102.86

. Melanie Mark, Female

Taxes \$5.14

Add to Calendar

Grand Total \$108.00

Master Card \$108.00

Date / Time October 15, 2016 @ [REDACTED]

Summary #**** * [REDACTED]

Expiration [REDACTED]

Authorization [REDACTED]

Fare Conditions:

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

Baggage:

All routes (except routes listed below)

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

Between South Vancouver (YVR), Ganges & Maple Bay

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

Between South Vancouver (YVR), Victoria & Nanaimo

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

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking Information

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

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



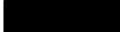

Guest Folio

Melanie Mark



Canada

Company Name : Provincial Government

Room No. : 
Conf. No. : 
Arrival : 10-15-16
Departure : 10-16-16
Folio No. :
Cashier No. : 133
Page No. : 1 of 1

Date	Text	Charges	Credits
10-15-16	Room Revenue	95.00	
10-15-16	Provincial Room Tax	7.60	
10-15-16	Room GST	4.75	
10-15-16	Additional Hotel Room Tax	1.90	
Total		109.25	0.00
Balance		109.25	



From: reservation@harbourair.com
Sent: Tuesday, October 11, 2016 3:05 PM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!

Follow Up Flag: Follow up
Flag Status: Completed



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

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

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

Launching July 18th...Introducing goFARES! A new way to book, board and fly with Harbour Air. [Click Here](#) for all the details.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name [REDACTED]

Booking :	
Sunday, October 16, 2016	Invoice #5332110
Flight # [REDACTED]	All Skeds - Baggage : Checked Baggage Fee \$0.00
[REDACTED] Comox / Map	Sked 100 : VHFC Terminal Fee \$9.86
[REDACTED] Vancouver Harbour / Map	Sked 100 : Carbon Offset \$1.00

50 minutes	Sked 100 : Non-Peak GO Flex	\$146.29
	+ Goods and Services Tax	\$7.85
<hr/>		
KK- Confirmed	Billing	\$157.15
	Taxes	\$7.85
<hr/>		
1 Passenger(s) - GoFlex . Melanie Mark, Female	Grand Total	\$165.00

Add to Calendar

Fare Conditions:

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

Baggage:

All routes (except routes listed below)

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

Between Downtown Vancouver, Ganges & Maple Bay

25 lbs. Guaranteed
 \$25 (+GST) for 50 lbs.Guaranteed (request at time of
 booking)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
 \$15 (+GST) for 50 lbs.Guaranteed (request at time of
 booking)

Between South Vancouver (YVR), Victoria & Nanaimo

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

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
 departure



Booking Information

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

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

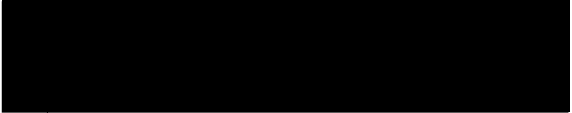


**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 37562
 MLA Name: Mark, Melanie VM150106 HWR Claim Date: September 29, 2016
 Constituency: Vancouver - Mount Pleasant
 Type Of Trip: Accompanying Person Travel
 Prepared By: 
 Claimant Type: Accompanying Person (Family Member) 
 Travel From: GVRD Travel To: Victoria
 Trip Details: Return flight September 30th

Date	Expenses	Amount
<u>September 29, 2016</u>	Airfare	\$279.00
<u>September 30, 2016</u>	Airfare	\$279.00
Total Payable		\$558.00

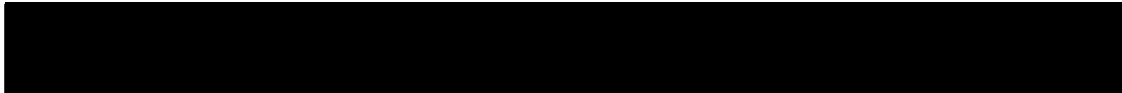
Date 04 Oct 2016

Signature 

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

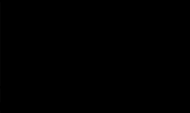
ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date 10/6/16

Signature

Spending Auth 

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

Legislative Assistant/Office Coordinator | New Democrat Official Opposition | t:

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

Sent: September-28-16 12:11 PM

To: 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 #

Name

Booking

Thursday, September 29, 2016

Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

2 Passengers - Full-Fare

Invoice #102273

FARE-CHILD \$75.23

FARE-YWH-Full_Winter15-16 \$265.71

FARE-1stCHILDFREE (\$75.23)

+ GST \$13.29

Billing \$265.71

Taxes \$13.29

Grand Total \$279.00

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

Legislative Assistant/Office Coordinator | New Democrat Official Opposition | [Redacted]

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

Sent: September-28-16 12:13 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	
Friday, September 30, 2016	Invoice #102278
[Redacted] Victoria Harbour [Redacted] Vancouver Harbour	FARE-YWH-Full_Winter15-16 \$265.71
35 minutes	+ GST \$13.29
Confirmed	Billing \$265.71
1 Passengers - Full-Fare	Taxes \$13.29
[Redacted]	Grand Total: \$279.00
Add to Calendar	



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

Claim Number: 37722
MLA Name: Mark, Melanie VM150106 HWR **Claim Date:** October 25, 2016
Constituency: Vancouver - Mount Pleasant
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Vernon
Trip Details:

Date	Expenses	Amount
October 25, 2016	Airfare - oneway Vancouver- Victoria	\$231.00
October 25, 2016	airfare - round trip	\$366.31
October 25, 2016	airfare - round trip Flight canceled, no credit since change fee was more than the flight cost.	\$264.86
October 25, 2016	Lunch & Dinner only	\$48.50
October 25, 2016	Taxi	\$36.60
October 26, 2016	MLA Per Diem	\$61.00
October 27, 2016	Accommodation Expenses	\$181.70
October 27, 2016	Breakfast & Lunch only	\$39.50
October 27, 2016	Taxi	\$53.90
Total Payable		\$1283.37

Date 28 Oct 2016

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 10/28/16

Signature [REDACTED]

Spending Authority Signature [REDACTED]

BONNY'S TAXI B'35
5525 IMPERIAL ST
BURNABY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2016/10/25
TIME 3277
CLERK ID 01
RECEIPT NUMBER
CB5026526-001-732-001-0

PURCHASE
AMOUNT \$31.60
TIP \$5.00
TOTAL

\$36.60

MasterCard
A0000000041010
72B90F17006AE259
000008000-E800
1E56867AC3EF21F6

APPROVED

AUTH# 122237 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

From: passengerservices@helijet.com
Sent: Tuesday, October 04, 2016 10:55 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	
Tuesday, October 25, 2016	Invoice #103928
[REDACTED] Vancouver Harbour	QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Full-Fare	Grand Total \$231.00
• Melanie Mark, Female	
Corp Account Manager [REDACTED]	

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: [REDACTED]

INVOICE

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

Invoice Number: 6CQC2016EINVC3467

Date: 7th October 2016

Consultant: [REDACTED]

Traveller Name: MARK/MELANIE

PNR: [REDACTED]

Destination: YLW

Order Number:

Customer Reference:

Date of Travel: 25th October 2016

Description	Amount
OCT 25, VICTORIA TO KELOWNA	
OCT 27, KELOWNA TO VANCOUVER	
BASE FARE	275.00
AIRLINE TAXES AND FEES	40.28
GST	16.03
SERVICE FEE	35.00
Invoice Total:	\$366.31



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: 3019659
 Issued: 21 September 2016
 NDP OPPOSITION CAUCUS
 ROOM 201, LEGISLATURE
 VICTORIA, BC V8V 1X4

Agency Ref.: XTXUIC
 Sales Person:
 Passenger(s):

Customer Number: [REDACTED]
 Customer Ref.:
 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 - Tuesday, October 25 2016		Add To Calendar	
Air Canada Flight [REDACTED]		Economy Class	
Depart	Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] Tuesday, October 25 2016	Arrive	Kelowna, British Columbia Kelowna (Ellison Field) Airport [REDACTED] Tuesday, October 25 2016
Duration:	0 hour(s) and 53 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 - click here		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

AIR - Thursday, October 27 2016		Add To Calendar	
Air Canada Flight [REDACTED]		Economy Class	
Depart	Kelowna, British Columbia Kelowna (Ellison Field) Airport [REDACTED] Thursday, October 27 2016	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Thursday, October 27 2016
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 - 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	2167651775	178.00	34.25	10.61	0.00	222.86	
					Billed to: CAXXXXXXXXXXXXX		
Service Fee	0081642644	40.00	0.00	2.00	0.00	42.00	
MARK MELANIE MS					Billed to: CAXXXXXXXXXXXXX		
		Totals:	218.00	34.25	12.61	0.00	264.86
					Total Credit Card Billing:	264.86	
					Balance Due:	0.00	

[REDACTED]

From: [REDACTED]@visiontravel.ca>
Sent: Tuesday, October 18, 2016 11:31 AM
To: [REDACTED]
Subject: Cancelled flights for [REDACTED] and Melanie Mark

Dear Samantha,

As instructed, I cancelled the flights for [REDACTED] Melanie. There will be no credits to use due to the fact that the airline change fees are higher than the value of each of the tickets, so it would actually cost more to use them than to purchase new tickets.

The following shows the cancelled bookings, and the change fee is based on the airfare before taxes.

[REDACTED]

Melanie Mark:
Air Canada: \$178 + tax = \$222.86 (change fee \$200).

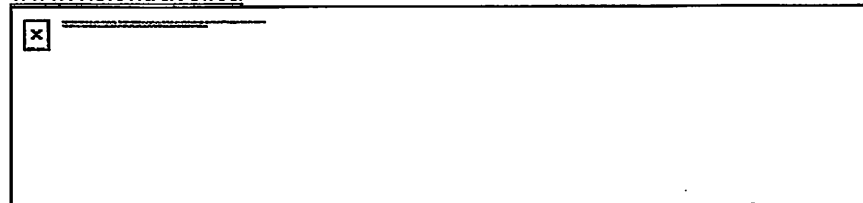
Sincerely,

[REDACTED]

Vision Travel Solutions
116 – 4480 West Saanich Road, Victoria, British Columbia, V8Z 3E9
Phone: 250-412-1885
Fax:250-477-1245

[REDACTED]@visiontravel.ca

www.visiontravel.ca



NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVER

CARD *****
CARD TYPE MASTERCARD
DATE 2016/10/27
TIME 0674
CLERK ID 009001
RECEIPT NUMBER
085001651-001-001-004-0

PURCHASE
AMOUNT \$46.90
TIP \$7.00
TOTAL
\$53.90

MasterCard
A0000000041010
DB3CD7ED7B9747FC
0000008000-EB00
4DAACEEDC8DB7E2E

APPROVED

AUTH# 185028 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Guest Folio

Arrival Date: 25 Oct 2016

Departure Date: 27 Oct 2016

Melanie Mark

New Democrat Official Opposition Caucus
Victoria, BC
V8V 1X4
Canada

Folio:

Room Type:

Room:

CC Number: *****

Group/Corporation: New Democrat Official Opposition Caucus

Date	Folio	Reference	Amount	Tax	Total
25 Oct 2016		Room Charge	\$79.00	\$11.85	\$90.85
26 Oct 2016		Room Charge	\$79.00	\$11.85	\$90.85
27 Oct 2016		Check-Out (Payment: MC)	\$-181.70	\$0.00	\$-181.70
		Room Charges	\$158.00	\$23.70	\$181.70
		Other Charges	\$0.00	\$0.00	\$0.00
		Credits	\$-181.70	\$0.00	\$-181.70
		Balance			\$0.00

PST (8%) 8.00 % \$158.00 \$12.64

GST 5.00 % \$158.00 \$7.90

Room Tax 2.00 % \$158.00 \$3.16

Reg #


Signature _____

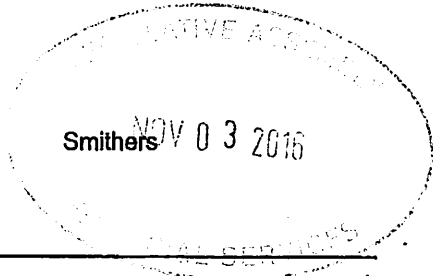


GST. No.



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

Claim Number: ~~37773~~
 MLA Name: ~~Mark, Melanie VM150106 HWR~~ Claim Date: November 02, 2016
 Constituency: Vancouver - Mount Pleasant
 Type Of Trip: MLA Travel
 Prepared By: 
 Claimant Type: Member of Legislative Assembly
 Travel From: GVRD Travel To: Smithers
 Trip Details:



Date	Expenses	Amount
November 02, 2016	airfare - round trip Flight to be taken on November 14th, 2016	\$644.96

Total Payable \$644.96

Date 02 Nov 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*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
			

Date 11/3/16

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]

Invoice/Itinerary

Invoice: 4261553
 Issued: 18 October 2016

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 - Monday, November 14 2016		Add To Calendar	
Air Canada Flight [REDACTED] Economy Class - Seat [REDACTED] Confirmed			
Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Arrive	Smithers, British Columbia Smithers Airport
	[REDACTED] Monday, November 14 2016		[REDACTED] Monday, November 14 2016
Duration:	1 hour(s) and 49 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		
Baggage Allowance:	1 Piece(s)		

CAR - Monday, November 14 2016		Add To Calendar	
National Rent A Car - Intermediate 2/4 Door - Auto			
Pick Up	Smithers Airport 6421 Airport Road Suite 1 Smithers V0J 2N0, BC; Tel: +1 (250) 847-2216	Drop Off	Smithers Airport 6421 Airport Road Suite 1 Smithers V0J 2N0, BC; Tel: +1 (250) 847-2216
	[REDACTED] Monday, November 14 2016		[REDACTED] Monday, November 14 2016
Status:	Confirmed - booking reference [REDACTED]		
Rate Plan:	1 Days, 0 Hours	CAD	KM
	Daily	58.00	200
	Extra Hour	29.00	
	Extra Day	58.00	
	Mandatory Charges	8.54	
	Approx Total Price	66.54	
ID/CD/FF Number:	[REDACTED]		

AIR - Monday, November 14 2016 [Add To Calendar](#)

Air Canada Flight [REDACTED] Economy Class	
Depart	Smithers, British Columbia Smithers Airport [REDACTED] Monday, November 14 2016
Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Monday, November 14 2016
Duration:	1 hour(s) and 45 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
Baggage Allowance:	NIL
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	1016759883	530.00	44.25	28.71	0.00	602.96
						Billed to:
						CXXXXXXXXXXXXX [REDACTED]
Service Fee	0086204354	40.00	0.00	2.00	0.00	42.00
						Billed to:
						CXXXXXXXXXXXXX [REDACTED]
Totals:		570.00	44.25	30.71	0.00	644.96
Total Credit Card Billing:						644.96
Balance Due:						0.00

Receipt No: 5842/0606/0000

11/14/16

GST

Pay parking ticket 20.00 \$
11/14/16 11/15/16

Length Of Stay: 1 Days, 00:00

Epan:02995157015011086319240400??

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

CARD NUMBER:

DATE/TIME:

REFERENCE #:

AUTH #:

\$ 20.00

14/11/2016

662511890013621630 C

010840

MasterCard

0000000041010

000008000E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

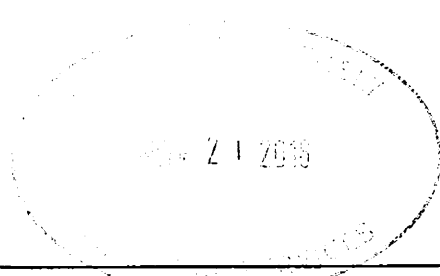
Retain this copy for your records
CUSTOMER COPY



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

Claim Number: 37862
MLA Name: Mark, Melanie VM150106 HWR / **Claim Date:** November 17, 2016
Constituency: Vancouver - Mount Pleasant
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Pitt Meadows
Trip Details:

Date	Expenses	Amount
November 17, 2016	58(km) Return from home - Pitt Meadows	\$30.74
November 18, 2016	58(km) Return Home - Pitt Meadows	\$30.74
November 17, 2016	Lunch only	\$27.00
November 18, 2016	Lunch only	\$27.00
Total Payable		\$115.48



Date 21 Nov 2016

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 11/22/16

Signature [REDACTED]
 Spending Authority Signature

From: [REDACTED]
Sent: Thursday, December 08, 2016 10:41 AM
To: [REDACTED]
Subject: FW: Important update from Helijet!

[REDACTED] Legislative Assistant/Office Coordinator | New Democrat Official Opposition | [REDACTED]

From: passengerservices@helijet.com [mailto:passengerservices@helijet.com]
Sent: December-08-16 10:41 AM
To: [REDACTED]@leg.bc.ca
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

Thursday, December 15, 2016

[REDACTED]
Vancouver Harbour
Victoria Harbour

Invoice #128762	
FARE-CHILD	\$75.23
FARE-YWH-PEAK_Winter16-17	\$290.48
FARE-1stCHILDFREE	(\$75.23)
+ GST	\$14.52

35 minutes

Confirmed

Billing \$290.48

2 Passengers - Peak

Taxes \$14.52

• **Melanie Mark, Female**

Grand Total \$305.00

[Add to Calendar](#)

Login to your account at helijet.com

Thank you again for choosing to fly with Helijet.

passengerservices@helijet.com

Ms Melanie Mark

Canada

Legislative Assembly

Room : [REDACTED]
Arrival Date : 12/15/16
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 53
Billing Date : 12/16/16
A/R Number

Date	Description	Debit	Credit
12/15/16	Room Charge	94.00	
12/15/16	Destination Marketing Fee	0.94	
12/15/16	Provincial Room Tax	9.49	
12/15/16	Room GST	4.75	
12/16/16	Mastercard [REDACTED]		109.18
Room H/GST Total - 4.75		Total	109.18
Other H/GST Total - 0.00			109.18
H/GST # [REDACTED]	PST# [REDACTED]	Balance	0.00

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

TERM ID: CP342463 BATCH#: 156
SHIFT#: 002

Sale

INV#: 000000010
MCARD Chip
SEQ#: 156001001008
Application Label: MasterCard
AID: A0000000041010
TVR:00 00 00 00
TSI:EB 00
XXXXXXXXXX

Amount: \$ 16.70
Tip: \$ 2.50

Total:CAD\$ 19.20

APPROVED 185036
001/00

15-Dec -16

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

BLUEBIRD CABS LTD.
CAB #20
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: A0342463 BATCH#: 365
SHIFT#: 002

Sale

INV#: 000000024
MCARD Chip
SEQ#: 365001001022
Application Label: MasterCard
AID: A0000000041010
TVR:00 00 00 00
TSI:EB 00
XXXXXXXXXX

Amount: \$ 18.50
Tip: \$ 3.00

Total:CAD\$ 21.50

APPROVED 205002
001/00

15-Dec -16

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

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

TERM ID: BJ342463 BATCH#: 054
SHIFT#: 004

Sale

INV#: 000000028
MCARD Chip
SEQ#: 064001001028
Application Label: MasterCard
AID: A0000000041010
TVR:00 00 00 00
TSI:EB 00
XXXXXXXXXX

Amount: \$ 6.80
Tip: \$ 2.00

Total:CAD\$ 8.80

APPROVED 112438
001/00

16-Dec -16

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

From: passengerservices@helijet.com
Sent: Tuesday, December 20, 2016 9:01 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

Friday, December 16, 2016

[REDACTED]
 Victoria Harbour
 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak
 . Melanie Mark, Female

Corp Account Manager: [REDACTED]

Invoice #129093	
QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
Grand Total	\$231.00

Mastercard	\$231.00
Date / Time	December 16, 2016 @ [REDACTED]
Summary	##### [REDACTED]
Expiration	[REDACTED]