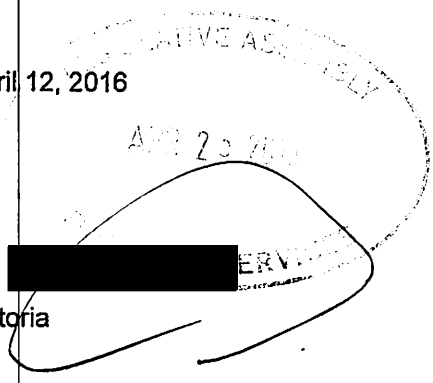




Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 36554 Claim Date: April 12, 2016  
 MLA Name: Mark, Melanie VM150106 HWR  
 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: CA Conference



V131520

Date	Expenses	Amount
April 12, 2016	Accommodation Expenses 2 nights @ \$104.54 p/night = \$218.36	\$218.36
April 12, 2016	Airfare	\$205.37
April 12, 2016	Lunch & Dinner only	\$48.50
April 13, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 14, 2016	Airfare	\$205.37
April 14, 2016	Breakfast only	\$27.00
<b>Total Payable</b>		<b>\$765.60</b>

Date 19 Apr 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

Date 19 Apr 2016

Signature [Redacted]

Accompanying Person (CA) - [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]	[Redacted]	[Redacted]	[Redacted]

Date 4/28/16

Signature [Redacted]

Spending Authority Signature

Canada

Association of BC Constituenc

Room : [REDACTED]  
Arrival Date : 04/12/16  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 86  
Billing Date : 04/19/16  
A/R Number

Date	Description	Debit	Credit
04/12/16	Room Charge	94.00	
04/12/16	Destination Marketing Fee	0.94	
04/12/16	Provincial Room Tax	9.49	
04/12/16	Room GST	4.75	
04/13/16	Room Charge	94.00	
04/13/16	Destination Marketing Fee	0.94	
04/13/16	Provincial Room Tax	9.49	
04/13/16	Room GST	4.75	
04/14/16	Visa [REDACTED]XXXX[REDACTED] [REDACTED]		218.36
Room H/GST Total - 9.50		<b>Total</b>	<b>218.36</b>
Other H/GST Total - 0.00			<b>218.36</b>
H/GST # [REDACTED] PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>	

104.54

104.54

218.36

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.

[REDACTED]

Harbour Air Seaplanes

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

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
12/04/2016 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

[REDACTED]  
Tuesday, April 12, 2016  
1 Passenger(s)

Flight [REDACTED] Twin Otter  
Departs [REDACTED] @ Vancouver Harbour  
Arrives [REDACTED] @ Victoria Harbour

Invoice #: 5036651

1.00 Sked WCA 300 : VHFC Termi \$9.86 CDN  
1.00 Sked WCA 300 : Web Fare \$185.23 CDN  
1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN

Goods and Services Tax \$9.78 GST  
Grand Total \$205.37 CDN

Payment Information:

Visa \$205.37 CDN

Date/Time 12/04/2016 [REDACTED]  
Station HCXHCS07 [REDACTED]  
Terminal ID HCXHCC07  
Action Purchase  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$205.37  
Authorization 037067  
Trace Number 336001001011  
Response 00-001/APPROVED 037067  
Chip Application VISA CREDIT  
Chip Label VISA CREDIT  
Chip ID A0000000031010  
TVR/TSI 0080008000/F800

CUSTOMER COPY

n of  
days  
within or  
outside of  
Canada

Card: [REDACTED]

Harbour Air Seaplanes

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

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
14/04/2016 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

[REDACTED]  
Thursday, April 14, 2016  
1 Passenger(s)

Flight [REDACTED] Twin Otter  
Departs [REDACTED] @ Victoria Harbour  
Arrives [REDACTED] @ Vancouver Harbour

Invoice #: 5036652

1.00 Sked 200 : Carbon Offset \$0.50 CDN  
1.00 Sked 200 : VHFC Terminal \$9.86 CDN  
1.00 Sked 200 : Web Fare- \$185.23 CDN

Goods and Services Tax \$9.78 GST  
Grand Total \$205.37 CDN

Payment Information:

Visa \$205.37 CDN

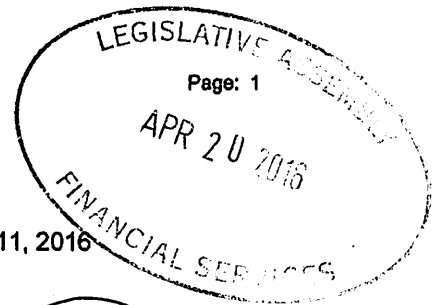
Date/Time 14/04/2016 [REDACTED]  
Station HYWHCS02  
Terminal ID HYWHCC02  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$205.37  
Authorization 030409  
Trace Number 315001001036  
Response 00-001/APPROVED 030409

CUSTOMER COPY

Free WIFI Password: [REDACTED]



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



**Claim Number:** 36539  
**MLA Name:** Mark, Melanie VM150106 HWR **Claim Date:** April 11, 2016  
**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:** to attend C.A. Conference

V 131509

Date	Expenses	Amount
April 11, 2016 Harbour Air	Airfare	\$205.37 X
April 11, 2016	Dinner Only	\$36.00
April 12, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 13, 2016	Breakfast & Lunch only	\$39.50
April 14, 2016 3 nights @ 104.54 p/night = \$313.62	Accommodation Expenses	\$313.62 X
April 14, 2016 Harbour Air	Airfare	\$138.37 X
April 14, 2016	Breakfast only	\$27.00
<b>Total Payable</b>		<b>\$820.86</b>

Date 15 Apr 2016

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

Date 15 Apr 2016

Signature

[Redacted Signature]  
 Accompanying Person (CA)  
 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 Table Content]

Date 4/21/16

Signature

[Redacted Signature]  
 Spending Authority Signature

Canada

Association of BC Constituenc

Room : [REDACTED]  
Arrival Date : 04/11/16  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 11  
Billing Date : 04/14/16  
A/R Number

Date	Description	Debit	Credit
04/11/16	Room	90.00	
04/11/16	Destination Marketing Fee	0.90	
04/11/16	Provincial Room Tax	9.09	
04/11/16	Room GST	4.55	
04/12/16	Visa [REDACTED]XXXXXXXX[REDACTED] [REDACTED]		259.06
04/12/16	Debit Card		54.56
04/12/16	Room	90.00	
04/12/16	Destination Marketing Fee	0.90	
04/12/16	Provincial Room Tax	9.09	
04/12/16	Room GST	4.55	
04/13/16	Room	90.00	
04/13/16	Destination Marketing Fee	0.90	
04/13/16	Provincial Room Tax	9.09	
04/13/16	Room GST	4.55	
Room H/GST Total - 13.65		<b>Total</b>	<b>313.62</b>
Other H/GST Total - 0.00			<b>313.62</b>
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>

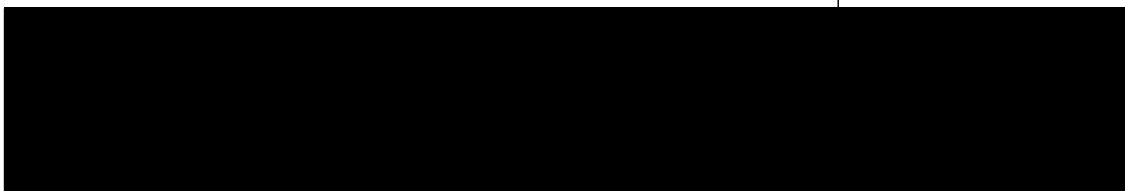
\$104.54

\$104.54

\$104.54

313.62

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.



Monday, April 11, 2016

Invoice #5037687

Flight [REDACTED] Twin Otter

Sked WCA 300 : VHFC Terminal Fee \$9.86

[REDACTED] Vancouver Harbour / Map 

Sked WCA 300 : Web Fare- \$185.23

[REDACTED] Victoria Harbour / Map 

Sked WCA 300 : Carbon Offset \$0.50

+ Goods and Services Tax \$9.78

30 minutes

Billing \$195.59

KK- Confirmed

Taxes \$9.78

1 Passenger(s) - Regular Fare

**Grand Total \$205.37**

[Add to Calendar](#)

### 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.

Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).

Baggage allowance on all routes is 25 pounds confirmed, with the exception of flights between South Vancouver (YVR) and Victoria or Nanaimo where the limit is increased to 50 pounds & South Vancouver (YVR) and Salt Spring Island or Maple Bay where the limit is increased to 35lbs. [Click Here](#) for more information. Additional luggage is subject to a fee and will be carried on the same or first available flight. The maximum weight per single piece is 50 pounds.

Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at [1-800-665-0212](tel:1-800-665-0212) at your earliest convenience if you receive a wait-list voicemail.

#### Cancellations:



- Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.
- Scheduled flights to and from Comox, Sechart, Ganges, Salt Spring Island, and Maple Bay: any cancellations made within 1 hour of departure are subject to a \$20 cancellation fee.
- Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100% cancellation fee.
- Flights departing from or terminating in Maple Bay will stop and/or transfer at Ganges, Salt Spring Island.

Aircraft type specified at time of booking may be subject to change due to operational requirements and is subject to availability.

Thursday, April 14, 2016

Invoice #5037694

Flight [REDACTED]

[REDACTED] Victoria Harbour / Map   
[REDACTED] Vancouver Harbour / Map 

Sked 200 : Carbon Offset	\$0.50
Sked 200 : VHFC Terminal Fee	\$9.86
Sked 200 : Takeoff Saver Web Fare	\$121.42
+ Goods and Services Tax	\$6.59

35 minutes

KK- Confirmed

Billing	\$131.78
Taxes	\$6.59

1 Passenger(s) - Take Off  
[REDACTED]

<b>Grand Total</b>	<b>\$138.37</b>
--------------------	-----------------

[Add to Calendar](#)

### 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.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- Baggage allowance on all routes is 25 pounds confirmed, with the exception of flights between South Vancouver (YVR) and Victoria or Nanaimo where the limit is increased to 50 pounds & South Vancouver (YVR) and Salt Spring Island or Maple Bay where the limit is increased to 35lbs. [Click Here](#) for more information. Additional luggage is subject to a fee and will be carried on the same or first available flight. The maximum weight per single piece is 50 pounds.
- Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at [1-800-665-0212](tel:1-800-665-0212) at your earliest convenience if you receive a wait-list voicemail.
- Cancellations:**
  - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.
  - Scheduled flights to and from Comox, Sechart, Ganges, Salt Spring Island, and Maple Bay: any cancellations made within 1 hour of departure are subject to a \$20 cancellation fee.
  - Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100% cancellation fee.
  - Flights departing from or terminating in Maple Bay will stop and/or transfer at Ganges, Salt Spring Island.
- Aircraft type specified at time of booking may be subject to change due to operational requirements and is subject to availability.



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

**Claim Number:** 36388

**MLA Name:** Mark, Melanie VM150106 HWR **Claim Date:** April 04, 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:** to attend session

Date	Expenses	Amount
April 04, 2016	26(km) home to Heli - return	\$13.78
April 04, 2016	airfare - round trip	\$462.00
April 04, 2016	airfare - round trip March 10th - should have been on claim # 36238	[REDACTED] 462.00
April 04, 2016	MLA Per Diem - Victoria	\$61.00

**Total Payable** [REDACTED] 998.78

Date 04 Apr 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*

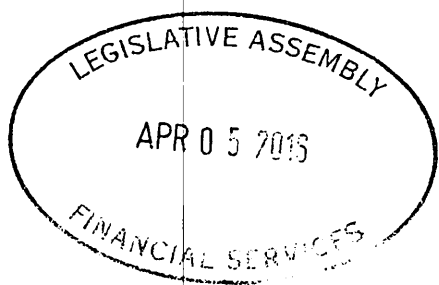
**ACCOUNTS OFFICE USE ONLY**

**Organization Code      Account Code      STOB Code      Amount**

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

Date 4/5/16

Signature [REDACTED]  
 Spending Authority Signature





**From:** passengerservices@helijet.com  
**Sent:** April-04-16 8:21 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		
<b>Account</b>	Customer #	[REDACTED]
	Name	Melanie Mark
	Company	New Democrat Official Opposition

Booking		
<b>Monday, April 4, 2016</b>	Invoice #62814	
[REDACTED]	QT private fare	\$220.00
[REDACTED]	+ GST	\$11.00
<b>Vancouver Harbour</b>		
<b>Victoria Harbour</b>	Billing	\$220.00
<b>35 minutes</b>	Taxes	\$11.00
	<b>Grand Total</b>	<b>\$231.00</b>
<b>Confirmed</b>	Mastercard	\$231.00
<b>1 Passengers - Full-Fare</b>	Date / Time	April 4, 2016 @ [REDACTED]
• Melanie Mark	Summary	#**** * [REDACTED]
<b>Corp Account Managers:</b> [REDACTED]	Expiration	[REDACTED]
<b><u>Add to Calendar</u></b>	Authorization	111935

**From:** passengerservices@helijet.com  
**Sent:** April-04-16 12:43 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		
<b>Account</b>	Customer #	[REDACTED]
	Name	[REDACTED]
	Company	B.C. Govt - Leg Assistant

Booking #		
<b>Monday, April 4, 2016</b>	Invoice #62815	
[REDACTED]	QT private fare	\$220.00
[REDACTED]	+ GST	\$11.00
<b>Victoria Harbour</b>		
<b>Vancouver Harbour</b>	Billing	\$220.00
<b>35 minutes</b>	Taxes	\$11.00
	<b>Grand Total</b>	<b>\$231.00</b>
<b>Confirmed</b>		
<b>1 Passengers - Full-Fare</b>		
. Melanie Mark		
<b>Corp Account Manager</b> [REDACTED]		
<b><u>Add to Calendar</u></b>		

should be on  
claim # 36238

**From:** passengerservices@helijet.com  
**Sent:** March-16-16 12:08 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

**Categories:** Travel



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
<b>Account</b>	Customer # [REDACTED]
	Name [REDACTED]
	Company B.C. Govt - Leg Assistant

Booking	
<b>Thursday, March 10, 2016</b>	Invoice #56160
[REDACTED]	QT private fare \$220.00
Vancouver Harbour	+ GST \$11.00
Victoria Harbour	Billing \$220.00
<b>35 minutes</b>	Taxes \$11.00
	<b>Grand Total \$231.00</b>
<b>Confirmed</b>	Mastercard \$231.00
<b>1 Passengers - Peak</b>	Date / Time March 10, 2016 @ [REDACTED]
• Melanie Mark	Summary #**** * [REDACTED]
Corp Account Manager: [REDACTED]	Expiration [REDACTED]

Should be on  
claim # 36238

**From:** passengerservices@helijet.com  
**Sent:** March-16-16 12:08 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

**Categories:** Travel



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
<b>Account</b>	<b>Customer #</b> [REDACTED]
	<b>Name</b> [REDACTED]
	<b>Company</b> B.C. Govt - Leg Assistant

Booking	
<b>Thursday, March 10, 2016</b>	<b>Invoice #56161</b>
[REDACTED]	QT private fare \$220.00
<b>Victoria Harbour</b>	+ GST \$11.00
<b>Vancouver Harbour</b>	<b>Billing</b> \$220.00
<b>35 minutes</b>	<b>Taxes</b> \$11.00
	<b>Grand Total</b> \$231.00
<b>Confirmed</b>	<b>Mastercard</b> \$231.00
<b>1 Passengers - Peak</b>	<b>Date / Time</b> March 10, 2016 @ [REDACTED]
<b>Melanie Mark</b>	<b>Summary</b> #**** * [REDACTED]
<b>Corp Account Manager:</b> [REDACTED]	<b>Expiration</b> [REDACTED]



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

**Claim Number:** 36401  
**MLA Name:** Mark, Melanie VM150106 HWR **Claim Date:** April 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:** Victoria  
**Trip Details:**

Date	Expenses	Amount
April 05, 2016	26(km)	\$13.78
April 06, 2016	26(km)	\$13.78
April 05, 2016	airfare - round trip	\$462.00 +
April 05, 2016	MLA Per Diem - Victoria	\$61.00
April 05, 2016	Taxi	\$9.00 +
	shld/be on claim # 36388 - April 4th	
April 06, 2016	airfare - round trip for trip to be used May 4th to Terrace and return - ticket purchased on April 4th	\$264.86 +
April 06, 2016	airfare - round trip	\$462.00 +
April 06, 2016	MLA Per Diem - Victoria	\$61.00

**Total Payable \$1347.42**

Date 06 Apr 2016

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]	[Redacted]	[Redacted]	[Redacted]
------------	------------	------------	------------

Date 4/7/16

Signature

Spending Authority Signature



shld/be on  
claim # 36388  
April 4/16

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240084

\*\*\*\* PURCHASE \*\*\*\*  
04-04-2016  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type MC  
Name: MELANIE [REDACTED] MARK  
A000000041010 MasterCard

Operator 184  
Trace # 964  
Inv. # 184  
Auth # 211207 RRN 001845004

Purchase	\$7.05
Tip	\$1.95
<b>Total</b>	<b>\$9.00</b>

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

**From:** passengerservices@helijet.com  
**Sent:** April-06-16 9:49 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		
<b>Account</b>	Customer #	[REDACTED]
	Name	[REDACTED]
	Company	B.C. Govt - Leg Assistant

Booking i		
<b>Tuesday, April 5, 2016</b>	Invoice #62816	
[REDACTED]	QT private fare	\$220.00
Vancouver Harbour	+ GST	\$11.00
Victoria Harbour	Billing	\$220.00
<b>35 minutes</b>	Taxes	\$11.00
<b>Confirmed</b>	<b>Grand Total</b>	<b>\$231.00</b>
<b>1 Passengers - Full-Fare</b>	Mastercard	\$231.00
Melanie Mark	Date / Time	April 5, 2016 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary	#**** * [REDACTED]
<b>Add to Calendar</b>	Expiration	[REDACTED]
	Authorization	101812

**From:** passengerservices@helijet.com  
**Sent:** April-05-16 6:14 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		
<b>Account</b>	Customer #	[REDACTED]
	Name	Melanie Mark
	Company	New Democrat Official Opposition

Booking #		
<b>Tuesday, April 5, 2016</b>	Invoice #62817	
[REDACTED]	QT private fare	\$220.00
<b>Victoria Harbour</b>	+ GST	\$11.00
<b>Vancouver Harbour</b>	Billing	\$220.00
<b>35 minutes</b>	Taxes	\$11.00
<b>Confirmed</b>	<b>Grand Total</b>	<b>\$231.00</b>
<b>1 Passengers - Full-Fare</b>	Mastercard	\$231.00
<b>Melanie Mark</b>	Date / Time	April 5, 2016 @ [REDACTED]
<b>Corp Account Manager: [REDACTED]</b>	Summary	#**** * [REDACTED]
<b>Add to Calendar</b>	Expiration	[REDACTED]
	Authorization	211305



**From:** passengerservices@helijet.com  
**Sent:** April-06-16 9:30 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		
<b>Account</b>	Customer #	[REDACTED]
	Name	Melanie Mark
	Company	New Democrat Official Opposition

Booking #		
<b>Wednesday, April 6, 2016</b>	Invoice #62818	
[REDACTED]	QT private fare	\$220.00
Vancouver Harbour	+ GST	\$11.00
Victoria Harbour	Billing	\$220.00
<b>35 minutes</b>	Taxes	\$11.00
<b>Confirmed</b>	<b>Grand Total</b>	<b>\$231.00</b>
<b>1 Passengers - Full-Fare</b>	Mastercard	\$231.00
• Melanie Mark	Date / Time	April 6, 2016 @ [REDACTED]
<b>Corp Account Manager</b> [REDACTED]	Summary	#**** * [REDACTED]
<b>Add to Calendar</b>	Expiration	[REDACTED]
	Authorization	123000

**From:** passengerservices@helijet.com  
**Sent:** April-06-16 10:14 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		
<b>Account</b>	<b>Customer #</b>	[REDACTED]
	<b>Name</b>	[REDACTED]
	<b>Company</b>	B.C. Govt - Leg Assistant

Booking #		
<b>Wednesday, April 6, 2016</b>	<b>Invoice #62819</b>	
[REDACTED]	QT private fare	\$220.00
<b>Victoria Harbour</b>	+ GST	\$11.00
<b>Vancouver Harbour</b>		
<b>35 minutes</b>	Billing	\$220.00
	Taxes	\$11.00
	<b>Grand Total</b>	<b>\$231.00</b>
<b>Confirmed</b>		
<b>1 Passengers - Full-Fare</b>		
Melanie Mark		
<b>Corp Account Manager:</b> [REDACTED]		
<a href="#"><u>Add to Calendar</u></a>		

AIR:- Wednesday, May 4 2016

[Add To Calendar](#)

**WestJet Flight**      **Economy Class**

<b>Depart</b>	Vancouver, British Columbia <a href="#">Weather</a> Vancouver Intl, MAIN [REDACTED] Wednesday, May 4 2016	<b>Arrive</b>	Terrace, British Columbia <a href="#">Weather</a> Terrace Airport [REDACTED] Wednesday, May 4 2016
---------------	---	---------------	--

**Duration:** 1 hour(s) and 33 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 - [click here](#)  
**Baggage Allowance:** NIL

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

CAR - Wednesday, May 4 2016

[Add To Calendar](#)

**Budget Rent A Car - Intermediate 2/4 Door - Auto**

<b>Pick Up</b>	Terrace Airport BC Canada 1 Bristol Road Terrace V8G 4V2, BC; Tel: +1 (250) 638-0288 [REDACTED] Wednesday, May 4 2016	<b>Drop Off</b>	Terrace Airport BC Canada 1 Bristol Road Terrace V8G 4V2, BC; Tel: +1 (250) 638-0288 [REDACTED] Wednesday, May 4 2016
----------------	--	-----------------	--

**Status:** Confirmed - booking reference [REDACTED]  
**Rate Plan:** 1 Days, 0 Hours      CAD      KM      Extra KM's

Daily	44.00	200	0.25
Extra Hour	33.01		
Extra Day	44.00		
Mandatory Charges	17.24		
Approx Total Price	61.24		

ID/CD/FF Number [REDACTED]

**WestJet Flight Economy Class**

Depart Terrace, British Columbia Weather Arrive Vancouver, British Columbia Weather  
 Terrace Airport Vancouver Intl, MAIN TERMINAL  
 [REDACTED] Wednesday, May 4 2016 [REDACTED] Wednesday, May 4 2016

Duration: 1 hour(s) and 32 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 - [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
WestJet	[REDACTED]	150.00	62.25	10.61	0.00	222.86
						Billed to:
						CXXXXXXXXXXXX [REDACTED]
Service Fee	[REDACTED]	40.00	0.00	2.00	0.00	42.00
						Billed to:
						CXXXXXXXXXXXX [REDACTED]
<b>Totals:</b>		<b>190.00</b>	<b>62.25</b>	<b>12.61</b>	<b>0.00</b>	<b>264.86</b>
<b>Total Credit Card Billing:</b>						<b>264.86</b>
<b>Balance Due:</b>						<b>0.00</b>



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36411

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

**Constituency:** Vancouver - Mount Pleasant

**Type Of Trip:** MLA Travel

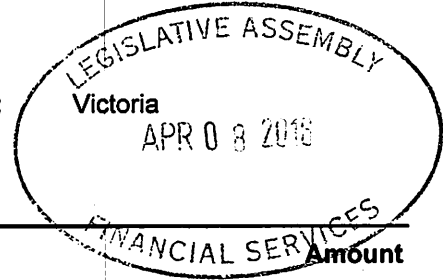
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** GVRD

**Travel To:** Victoria

**Trip Details:**



Date	Expenses	Amount
April 07, 2016	26(km)	\$13.78
April 07, 2016	airfare - round trip	\$462.00
April 07, 2016	MLA Per Diem - Victoria	\$61.00
April 07, 2016	Taxi	\$9.65
	April 6 - to Helijet	

**Total Payable      \$546.43**

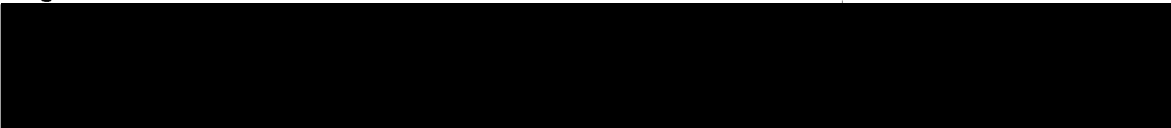
Date 07 Apr 2016

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
-------------------	--------------	-----------	--------



Date 4/11/16

Signature [REDACTED]

Spending Authority Signature

YELLOW CAB  
817 FIGGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240068

\*\*\*\* PURCHASE \*\*\*\*

04-06-2016  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type MC  
Name: MELANIE [REDACTED] MARK  
A000000041010 MasterCard

Trace # 4667 Operator 68  
Inv. # 068  
Auth # 193443 RRN 001927007

Purchase \$7.65  
Tip \$2.00  
Total \$9.65

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

**From:** passengerservices@helijet.com  
**Sent:** April-07-16 7:33 AM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!

**Follow Up Flag:** Follow up  
**Flag Status:** Completed



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		
<b>Account</b>	Customer #	[REDACTED]
	Name	Melanie Mark
	Company	New Democrat Official Opposition

Booking		
<b>Thursday, April 7, 2016</b>	Invoice #62821	
[REDACTED]	QT private fare	\$220.00
[REDACTED]	+ GST	\$11.00
<b>Vancouver Harbour</b>	Billing	\$220.00
<b>Victoria Harbour</b>	Taxes	\$11.00
<b>35 minutes</b>	<b>Grand Total</b>	<b>\$231.00</b>
<b>Confirmed</b>	Mastercard	\$231.00
<b>1 Passengers - Full-Fare</b>	Date / Time	April 7, 2016 @ [REDACTED]
<b>Melanie Mark</b>	Summary	#**** * [REDACTED]
<b>Corp Account Manager: [REDACTED]</b>	Expiration	[REDACTED]
	Authorization	103242

**From:** passengerservices@helijet.com  
**Sent:** April-07-16 9:13 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		
<b>Account</b>	<b>Customer #</b>	[REDACTED]
	<b>Name</b>	[REDACTED]
	<b>Company</b>	B.C. Govt - Leg Assistant

Booking #		
<b>Thursday, April 7, 2016</b>	<b>Invoice #62822</b>	
[REDACTED]	QT private fare	\$220.00
<b>Victoria Harbour</b>	+ GST	\$11.00
<b>Vancouver Harbour</b>	<b>Billing</b>	\$220.00
<b>35 minutes</b>	Taxes	\$11.00
	<b>Grand Total</b>	<b>\$251.00</b>
<b>Confirmed</b>		
<b>1 Passengers - Full-Fare</b>		
. Melanie Mark		
<b>Corp Account Manager:</b> [REDACTED]		
<a href="#"><u>Add to Calendar</u></a>		





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

**Claim Number:** 36475

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

**Constituency:** Vancouver - Mount Pleasant

**Type Of Trip:** MLA Travel

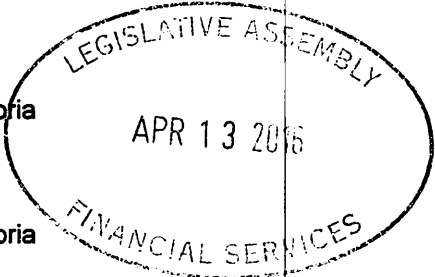
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

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

**Trip Details:** Session

Date	Expenses	Amount
April 11, 2016	26(km)	\$13.78
April 12, 2016	26(km)	\$13.78
April 07, 2016	Taxi should be on claim # 36411	\$9.00
April 11, 2016	airfare - round trip Helijet	\$462.00
April 11, 2016	MLA Per Diem - Victoria	\$61.00
April 11, 2016	Taxi	\$9.00
April 12, 2016	airfare - round trip	\$462.00
April 12, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1091.56</b>



Date 12 Apr 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 4/13/16

Signature [REDACTED]  
Spending Authority Signature

M. MARK

S/be on claim # 36411  
↓

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240014

\*\*\*\* PURCHASE \*\*\*\*

04-07-2016  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: MELANIE MARK  
A0000000041010 MasterCard

Operator: 014  
Trace # 296  
Inv. # 014  
Auth # 193200 RRN 001852002

Purchase \$7.05  
Tip \$1.95  
Total \$9.00

( 00 ) APPROVED-THANK YOU

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250-381-2222

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240073

\*\*\*\* PURCHASE \*\*\*\*

04-11-2016  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: MELANIE MARK  
A0000000041010 MasterCard

Operator 173  
Trace # 1802  
Inv. # 173  
Auth # 211340 RRN 001765007

Purchase \$7.25  
Tip \$1.75  
Total \$9.00

( 00 ) APPROVED-THANK YOU

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250-381-2222

**From:** passengerservices@helijet.com  
**Sent:** April-11-16 8:24 AM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!

**Follow Up Flag:** Follow up  
**Flag Status:** Completed



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		
<b>Account</b>	Customer #	[REDACTED]
	Name	Melanie Mark
	Company	New Democrat Official Opposition

Booking		
<b>Monday, April 11, 2016</b>	Invoice #64302	
[REDACTED]	QT private fare	\$220.00
[REDACTED]	+ GST	\$11.00
Vancouver Harbour	Billing	\$220.00
Victoria Harbour	Taxes	\$11.00
<b>35 minutes</b>	<b>Grand Total</b>	<b>\$231.00</b>
<b>Confirmed</b>	Mastercard	\$231.00
<b>1 Passengers - Full-Fare</b>	Date / Time	April 11, 2016 @ [REDACTED]
• Melanie Mark	Summary	#**** * [REDACTED]
<b>Corp Account Manager</b> [REDACTED]	Expiration	[REDACTED]
	Authorization	112331

**From:** passengerservices@helijet.com  
**Sent:** April-11-16 6:16 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

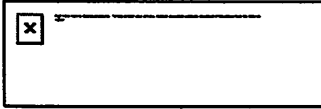
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
<b>Account</b>	Customer #	[REDACTED]
	Name	Melanie Mark
	Company	New Democrat Official Opposition

Booking		
<b>Monday, April 11, 2016</b>	Invoice #65173	
[REDACTED]	QT private fare	\$220.00
<b>Victoria Harbour</b>	+ GST	\$11.00
<b>Vancouver Harbour</b>	Billing	\$220.00
<b>35 minutes</b>	Taxes	\$11.00
	<b>Grand Total</b>	<b>\$231.00</b>
<b>Confirmed</b>	Mastercard	\$231.00
<b>1 Passengers - Full-Fare</b>	Date / Time	April 11, 2016 @ [REDACTED]
<b>Melanie Mark</b>	Summary	#**** * [REDACTED]
<b>Corp Account Manager: [REDACTED]</b>	Expiration	[REDACTED]
<b>Add to Calendar</b>	Authorization	211524

**From:** passengerservices@helijet.com  
**Sent:** April-12-16 7:28 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		
<b>Account</b>	Customer #	[REDACTED]
	Name	Melanie Mark
	Company	New Democrat Official Opposition

Booking #		
<b>Tuesday, April 12, 2016</b>	Invoice #65174	
[REDACTED]	QT private fare	\$220.00
Vancouver Harbour	+ GST	\$11.00
Victoria Harbour	Billing	\$220.00
<b>35 minutes</b>	Taxes	\$11.00
<b>Confirmed</b>	<b>Grand Total</b>	<b>\$231.00</b>
<b>1 Passengers - Full-Fare</b>	Mastercard	\$231.00
• Melanie Mark	Date / Time	April 12, 2016 @ [REDACTED]
<b>Corp Account Manager</b> [REDACTED]	Summary	#**** * [REDACTED]
<b>Add to Calendar</b>	Expiration	[REDACTED]
	Authorization	102746

**From:** passengerservices@helijet.com  
**Sent:** April-12-16 1:17 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		
<b>Account</b>	Customer #	[REDACTED]
	Name	Melanie Mark
	Company	New Democrat Official Opposition

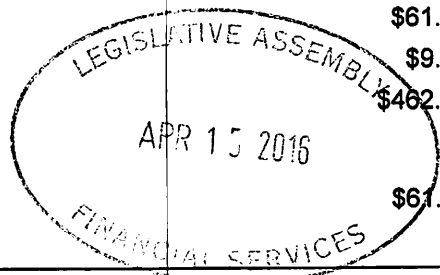
Booking		
<b>Tuesday, April 12, 2016</b>	Invoice #64303	
[REDACTED]	FARE-CHILD	\$75.23
Victoria Harbour	FARE-1stCHILDFREE	(\$75.23)
Vancouver Harbour	QT private fare	\$220.00
<b>35 minutes</b>	+ GST	\$11.00
<b>Confirmed</b>	Billing	\$220.00
	Taxes	\$11.00
<b>2 Passengers - Full-Fare</b>	<b>Grand Total</b>	<b>\$231.00</b>
[REDACTED]		
Melanie Mark		
<b>Corp Account Manager:</b> [REDACTED]		
<a href="#">Add to Calendar</a>		



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

Claim Number: 36499  
 MLA Name: Mark, Melanie VM150106 HWR Claim Date: April 13, 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:

Date	Expenses	Amount
April 13, 2016	26(km)	\$13.78
April 14, 2016	26(km)	\$13.78
April 13, 2016 Helijet	airfare - round trip	\$462.00 ✓
April 13, 2016	MLA Per Diem - Victoria	\$61.00
April 13, 2016	Taxi	\$9.00 ✓
April 14, 2016 Helijet	airfare - round trip	\$462.00 ✓
April 14, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1082.56</b>



Date 14 Apr 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]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

Date 4/18/16

Signature [REDACTED]  
 Spending Authority Signature

**From:** passengerservices@helijet.com  
**Sent:** April-13-16 10:06 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		
<b>Account</b>	Customer #	[REDACTED]
	Name	Melanie Mark
	Company	New Democrat Official Opposition

Booking #		
<b>Wednesday, April 13, 2016</b>	Invoice #64304	
[REDACTED]	QT private fare	\$220.00
<b>Vancouver Harbour</b>	+ GST	\$11.00
<b>Victoria Harbour</b>	Billing	\$220.00
<b>35 minutes</b>	Taxes	\$11.00
	<b>Grand Total</b>	<b>\$231.00</b>
<b>Confirmed</b>	Mastercard	\$231.00
<b>1 Passengers - Full-Fare</b>	Date / Time	April 13, 2015 @ [REDACTED]
<b>. Melanie Mark</b>	Summary	#**** * [REDACTED]
<b>Corp Account Manager: [REDACTED]</b>	Expiration	[REDACTED]
<b><a href="#">Add to Calendar</a></b>	Authorization	123436



YELLOW CAB  
807 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240038

\*\*\*\*h PURCHASE \*\*\*\*

04-13-2016  
Acc # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: MELANIE MARK  
A000000041010 MasterCard

Trace # 3811 Operator 138  
Inv. # 138  
Auth # 211545 RRN 001891002

Purchase \$7.05  
Tip \$1.95  
Total \$9.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

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250-381-2222

**From:** passengerservices@helijet.com  
**Sent:** April-14-16 12:59 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		
<b>Account</b>	Customer #	[REDACTED]
	Name	[REDACTED]
	Company	B.C. Govt - Leg Assistant

Booking :		
<b>Wednesday, April 13, 2016</b>	Invoice #66005	
[REDACTED]	QT private fare	\$220.00
Victoria Harbour	+ GST	\$11.00
Vancouver Harbour	Billing	\$220.00
<b>35 minutes</b>	Taxes	\$11.00
	<b>Grand Total</b>	<b>\$231.00</b>
<b>Confirmed</b>	Mastercard	\$231.00
<b>1 Passengers - Full-Fare</b>	Date / Time	April 13, 2016 @ [REDACTED]
• Melanie Mark	Summary	#**** * [REDACTED]
<b>Corp Account Manager:</b> [REDACTED]	Expiration	[REDACTED]
<b><u>Add to Calendar</u></b>	Authorization	204747

**From:** passengerservices@helijet.com  
**Sent:** April-14-16 7:34 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		
<b>Account</b>	Customer #	[REDACTED]
	Name	Melanie Mark
	Company	New Democrat Official Opposition

Booking :		
<b>Thursday, April 14, 2016</b>	Invoice #64306	
[REDACTED]	QT private fare	\$220.00
Vancouver Harbour	+ GST	\$11.00
Victoria Harbour	Billing	\$220.00
<b>35 minutes</b>	Taxes	\$11.00
	<b>Grand Total</b>	<b>\$231.00</b>
<b>Confirmed</b>	Mastercard	\$231.00
<b>1 Passengers - Full-Fare</b>	Date / Time	April 14, 2015 @ [REDACTED]
• Melanie Mark	Summary	##### [REDACTED]
<b>Corp Account Manager:</b> [REDACTED]	Expiration	[REDACTED]
<b><u>Add to Calendar</u></b>	Authorization	103358

**From:** passengerservices@helijet.com  
**Sent:** April-14-16 12:58 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!

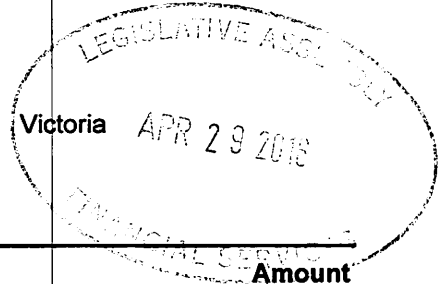
Customer Information		
<b>Account</b>	<b>Customer #</b>	[REDACTED]
	<b>Name</b>	[REDACTED]
	<b>Company</b>	B.C. Govt - Leg Assistant

Booking :		
<b>Thursday, April 14, 2016</b>	<b>Invoice #64307</b>	
[REDACTED]	QT private fare	\$220.00
<b>Victoria Harbour</b>	+ GST	\$11.00
<b>Vancouver Harbour</b>		
<b>35 minutes</b>	Billing	\$220.00
	Taxes	\$11.00
	<b>Grand Total</b>	<b>\$231.00</b>
<b>Confirmed</b>		
<b>1 Passengers - Full-Fare</b>		
. Melanie Mark		
Corp Account Manager [REDACTED]		
<a href="#"><u>Add to Calendar</u></a>		



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36629  
**MLA Name:** Mark, Melanie VM150106 HWR **Claim Date:** April 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:** Victoria  
**Trip Details:** to attend session



Date	Expenses	Amount
April 25, 2016	26(km)	\$13.78
April 26, 2016	13(km)	\$6.89
April 28, 2016	13(km)	\$6.89
April 25, 2016	Airfare - oneway	\$231.00
April 25, 2016	Airfare - oneway	\$231.00
April 25, 2016	MLA Per Diem - Victoria	\$61.00
April 25, 2016	Taxi s/be on claim # 36499	\$9.25
April 25, 2016	Taxi	\$9.00
April 26, 2016	Airfare - oneway	\$159.00
April 26, 2016	MLA Per Diem - Victoria	\$61.00
April 27, 2016	<del>Accommodation Expenses</del> HWR 2 nights @ [REDACTED] @ 109.18 p/night	\$218.36
April 27, 2016	MLA Per Diem - Victoria	\$61.00
April 28, 2016	Airfare - oneway	\$231.00
April 28, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1360.17</b>

Date 28 Apr 2016

Si [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
-------------------	--------------	-----------	--------



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

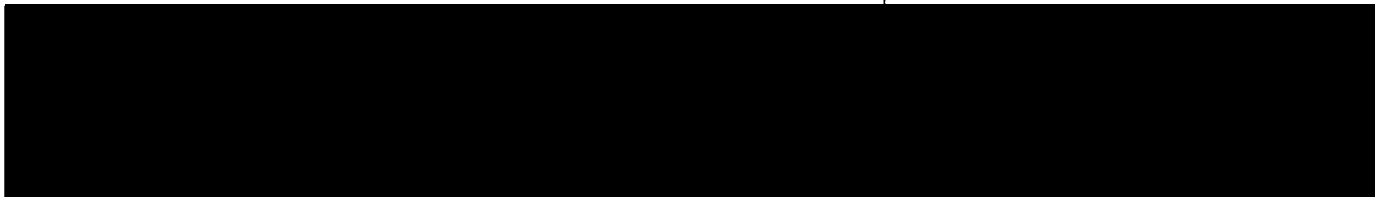
**Claim Number:** 36629

**MLA Name:** Mark, Melanie VM150106 HWR **Claim Date:** April 25, 2016

**Constituency:** Vancouver - Mount Pleasant

**Type Of Trip:** MLA Travel

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



Date 4/28/16

Signature \_\_\_\_\_  
Spending Authority Signa \_\_\_\_\_

**From:** passengerservices@helijet.com  
**Sent:** April-25-16 8:01 AM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

**Categories:** Travel



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
<b>Account</b>	<b>Customer #</b>	[REDACTED]
	<b>Name</b>	Melanie Mark
	<b>Company</b>	New Democrat Official Opposition

Booking		
<b>Monday, April 25, 2016</b>	<b>Invoice #67760</b>	
	QT private fare	\$220.00
	+ GST	\$11.00
[REDACTED] Vancouver Harbour		
[REDACTED] Victoria Harbour		
<b>35 minutes</b>	<b>Billing</b>	\$220.00
	<b>Taxes</b>	\$11.00
	<b>Grand Total</b>	<b>\$231.00</b>
<b>Confirmed</b>	<b>Mastercard</b>	\$231.00
<b>1 Passengers - Full-Fare</b>	<b>Date / Time</b>	April 25, 2016 [REDACTED]
• Melanie Mark	<b>Summary</b>	#**** * [REDACTED]
<b>Corp Account Manager:</b> [REDACTED]	<b>Expiration</b>	[REDACTED]

M/Mark

s/be on claim  
# 36499  
v

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400A1

\*\*\*\* PURCHASE \*\*\*\*

04-14-2016  
Acct # \*\*\*\*\*  
Exp Date \*\*/\*\* Card Type MC  
Name: MELANIE MARK  
A0000000041010 MasterCard

Trace # 1968 Operator 100  
Inv. # 100  
Auth # 183246 RRN 001983004

Purchase \$7.25  
Tip \$2.00  
Total \$9.25

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240074

\*\*\*\* PURCHASE \*\*\*\*

04-25-2016  
Acct # \*\*\*\*\*  
Exp Date \*\*/\*\* Card Type MC  
Name: MELANIE MARK  
A0000000041010 MasterCard

Trace # 589 Operator 174  
Inv. # 174  
Auth # 211239 RRN 001900002

Purchase \$7.25  
Tip \$1.75  
Total \$9.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



**From:** passengerservices@helijet.com  
**Sent:** April-25-16 6:14 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		
<b>Account</b>	Customer #	[REDACTED]
	Name	Melanie Mark
	Company	New Democrat Official Opposition

Booking		
<b>Monday, April 25, 2016</b>	Invoice #67761	
[REDACTED]	QT private fare	\$220.00
Victoria Harbour	+ GST	\$11.00
Vancouver Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
	<b>Grand Total</b>	<b>\$231.00</b>
<b>Confirmed</b>	Mastercard	\$231.00
1 Passengers - Full-Fare	Date / Time	April 25, 2016 @ [REDACTED]
• Melanie Mark	Summary	#**** * [REDACTED]
Corp Account Manager: [REDACTED]	Expiration	[REDACTED]
<a href="#">Add to Calendar</a>	Authorization	211346

**From:** passengerservices@helijet.com  
**Sent:** April-25-16 4:37 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		
<b>Account</b>	<b>Customer #</b>	[REDACTED]
	<b>Name</b>	[REDACTED]
	<b>Company</b>	B.C. Govt - Leg Assistant

Booking		
<b>Tuesday, April 26, 2016</b>	<b>Invoice #67762</b>	
[REDACTED]	FARE-YWH-OffPeak_Winter	\$151.43
	+ GST	\$7.57
<b>Vancouver Harbour</b>		
<b>Victoria Harbour</b>	<b>Billing</b>	\$151.43
<b>35 minutes</b>	<b>Taxes</b>	\$7.57
	<b>Grand Total</b>	<b>\$159.00</b>
<b>Confirmed</b>	• <b>Weekend and Off Peak Fares</b>	
<b>1 Passengers - Off-Peak</b>		
• <b>Melanie Mark</b>		
<b>Corp Account Manager:</b>	[REDACTED]	
<b><u>Add to Calendar</u></b>		

Ms Melanie Mark

Canada

NDP Caucus

Room : [REDACTED]  
 Arrival Date : 04/26/16  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 86  
 Billing Date : 04/28/16  
 A/R Number

Date	Description		Debit	Credit
04/26/16	Room Charge		94.00	
04/26/16	Destination Marketing Fee		0.94	
04/26/16	Provincial Room Tax		9.49	
04/26/16	Room GST		4.75	
04/27/16	Room Charge		94.00	
04/27/16	Destination Marketing Fee		0.94	
04/27/16	Provincial Room Tax		9.49	
04/27/16	Room GST		4.75	
04/28/16	Mastercard	[REDACTED] 08/19		218.36
Room H/GST Total - 9.50				
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]				
<b>Total</b>			<b>218.36</b>	<b>218.36</b>
<b>Balance</b>			<b>0.00</b>	<b>0.00</b> ✓

*\$109.18*  
*\$109.18*

**From:** [REDACTED]  
**Sent:** Friday, April 29, 2016 10:50 AM  
**To:** [REDACTED]  
**Subject:** April 28th - missing Helijet for 36629 M. Mark

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

**From:** passengerservices@helijet.com [mailto:passengerservices@helijet.com]  
**Sent:** April-28-16 5:16 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	
<b>Account</b>	Customer # [REDACTED]
	Name Melanie Mark
	Company New Democrat Official Opposition

**Booking :**

**Thursday, April 28, 2016**



**Victoria Harbour  
Vancouver Harbour**

**35 minutes**

**Confirmed**

**1 Passengers - Full-Fare**

**. Melanie Mark**

**Corp Account Manage**



**Add to Calendar**

<b>Invoice#67765</b>	
QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
<b>Grand Total</b>	<b>\$231.00</b>
<b>Mastercard \$231.00</b>	
Date / Time	April 28, 2016
Summary	#####
Expiration	
Authorization	201541

**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.

Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

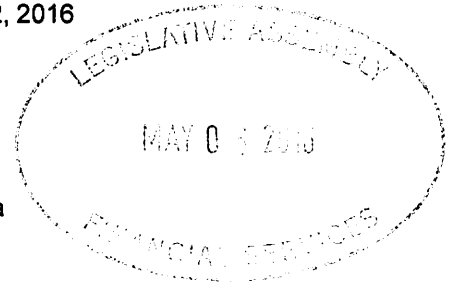
Passenger Travel Information:

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354



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

**Claim Number:** 36705  
**MLA Name:** Mark, Melanie VM150106 HWR **Claim Date:** May 02, 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:** Session & May 4 - Terrace



Date	Expenses	Amount
May 02, 2016	26(km)	\$13.78
May 03, 2016	26(km)	\$13.78
May 04, 2016	38(km)	\$20.14
May 05, 2016	26(km)	\$13.78
May 02, 2016	airfare - round trip	\$462.00 +
May 02, 2016	MLA Per Diem - Victoria	\$61.00
May 02, 2016	Taxi	\$8.70 X
	s/be on claim # 36629 - April 26	
May 02, 2016	Taxi	\$9.15 +
May 03, 2016	airfare - round trip	\$462.00 +
May 03, 2016	MLA Per Diem - Victoria	\$61.00
May 03, 2016	Taxi	\$9.45 +
May 04, 2016	Airfare	\$0.00
	Claimed airfare to Terrace on claim #36401	
May 04, 2016	Car Rental	\$69.01 +
	Budget Rental	
May 04, 2016	Fuel	\$20.00 +
	for Rental car	
May 04, 2016	MLA Per Diem	\$61.00
May 04, 2016	Parking	\$4.00 +
	Vancouver Airport	
May 05, 2016	airfare - round trip	\$462.00 +
May 05, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1811.79</b>



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

**Claim Number:** 36705

**MLA Name:** Mark, Melanie VM150106 HWR    **Claim Date:** May 02, 2016

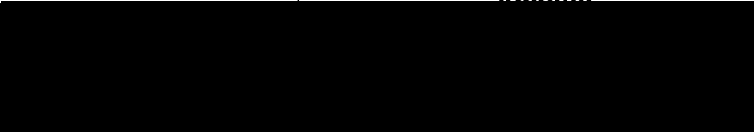
**Constituency:** Vancouver - Mount Pleasant

**Type Of Trip:** MLA Travel

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

Date 05 May 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
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Date 5/6/16

Signature

Spending Authority



**From:** passengerservices@helijet.com  
**Sent:** May-02-16 8:23 AM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

**Categories:** Travel



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

<b>Account</b>	Customer #	[REDACTED]
	Name	Melanie Mark
	Company	New Democrat Official Opposition

### Booking

<b>Monday, May 2, 2016</b>	Invoice #67772	
[REDACTED]	QT private fare	\$220.00
<b>Vancouver Harbour</b>	+ GST	\$11.00
<b>Victoria Harbour</b>	Billing	\$220.00
<b>35 minutes</b>	Taxes	\$11.00
<b>Confirmed</b>	<b>Grand Total</b>	<b>\$231.00</b>
<b>1 Passengers - Full-Fare</b>	Mastercard	\$231.00
<b>Melanie Mark</b>	Date / Time	May 2, 2016 @ [REDACTED]
<b>Corp Account Manager [REDACTED]</b>	Summary	#**** * [REDACTED]
	Expiration	[REDACTED]



**From:** passengerservices@helijet.com  
**Sent:** May-02-16 5:43 PM  
**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		
<b>Account</b>	Customer #	[REDACTED]
	Name	Melanie Mark
	Company	New Democrat Official Opposition

Bookit		
<b>Monday, May 2, 2016</b>	Invoice #67773	
[REDACTED]	QT private fare	\$220.00
[REDACTED]	+ GST	\$11.00
[REDACTED] Victoria Harbour		
[REDACTED] Vancouver Harbour	Billing	\$220.00
<b>35 minutes</b>	Taxes	\$11.00
	<b>Grand Total</b>	<b>\$231.00</b>
<b>Confirmed</b>	Mastercard	\$231.00 ✓
<b>1 Passengers - Full-Fare</b>	Date / Time	May 2, 2016 @ [REDACTED]
Melanie Mark	Summary	#**** * [REDACTED]
<b>Corp Account Manager:</b> [REDACTED]	Expiration	[REDACTED]
	Authorization	204238
<a href="#">Add to Calendar</a>		

**From:** passengerservices@helijet.com  
**Sent:** May-03-16 6:39 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		
<b>Account</b>	Customer #	[REDACTED]
	Name	Melanie Mark
	Company	New Democrat Official Opposition

Booking		
<b>Tuesday, May 3, 2016</b>	Invoice #67774	
[REDACTED] Vancouver Harbour	QT private fare	\$220.00
[REDACTED] Victoria Harbour	+ GST	\$11.00
<b>35 minutes</b>	Billing	\$220.00
<b>Confirmed</b>	Taxes	\$11.00
<b>1 Passengers - Full-Fare</b>	<b>Grand Total</b>	<b>\$231.00</b>
<b>Melanie Mark</b>	Mastercard	\$231.00
<b>Corp Account Manager</b> [REDACTED]	Date / Time	May 3, 2016 @ [REDACTED]
<b>Add to Calendar</b>	Summary	#**** * [REDACTED]
	Expiration	[REDACTED]
	Authorization	093808

**From:** passengerservices@helijet.com  
**Sent:** May-03-16 3:27 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		
<b>Account</b>	Customer #	[REDACTED]
	Name	Melanie Mark
	Company	New Democrat Official Opposition

Booking		
Tuesday, May 3, 2016	Invoice #67775	
[REDACTED] Victoria Harbour	QT private fare	\$220.00
[REDACTED] Vancouver Harbour	+ GST	\$11.00
35 minutes	Billing	\$220.00
	Taxes	\$11.00
	<b>Grand Total</b>	<b>\$231.00</b>
<b>Confirmed</b>	Mastercard	\$231.00
1 Passengers - Full-Fare	Date / Time	May 3, 2016 @ [REDACTED]
Melanie Mark	Summary	#**** * [REDACTED]
Corp Account Manager: [REDACTED]	Expiration	[REDACTED]
	Authorization	182655
<a href="#">Add to Calendar</a>		

BLUEBIRD CABS LTD.  
CAB 27  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: AG342463 BATCH#: 017  
SHIFT#: 001

**Sale**

INV#: 000000025  
MCARD Chip  
SEQ#: 017001001025  
Application Label: MasterCard  
AID: A0000000041010  
TVR: 00 00 00 00 00  
TSI: E8 00  
\*\*\*\*\*

Total: CAD\$ 6.65

APPROVED 233506  
001/00

26-Apr -16

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

BLUEBIRD CABS LTD.  
CAB 27  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: AG342463 BATCH#: 017  
SHIFT#: 001

**Sale**

INV#: 000000024  
MCARD Chip  
SEQ#: 017001001024  
Application Label: MasterCard  
AID: A0000000041010  
TVR: 00 00 00 00 00  
TSI: E8 00  
\*\*\*\*\*

Amount: \$ 0.05  
Tip: \$ 2.00  
=====

Total: CAD\$ 2.05

APPROVED 233359  
001/00

26-Apr -16

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

*sl on clom #  
36629*

*870*

Receipt No: 3928/0605/00605  
05/04/16

Pay parking ticket 4.00 \$  
05/04/16 05/04/16  
Length Of Stay: 0 Days, 00:18  
Epan:02995157015011036125732060??  
Unit ID:103

Total Amount 4.00 \$  
Net Amount: 3.15 \$  
Parking Sales Tax 0.66 \$  
GST+ 0.19 \$  
Credit Visa 4.00 \$

YVR PARKING

TYPE: PURCHASE  
ACCT: VISA \$ 4.00  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 04/05/2016  
REFERENCE #: 662511860011701450 C  
AUTH #: 055058

VISA CREDIT  
A0000000031010  
80800080007800  
VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records  
CUSTOMER COPY

KITSUMKALUM TEMPO  
GAS BAR  
14309 HWY 16 W  
TERRACE BC V8G 0C8  
(250) 635 - 6177

**SALE**

MID: 4160528  
TID: J4160528 REF#: 00000014  
Batch #: 019 SEQ: 019001001014  
05/04/16  
APPR CODE: 20556  
MASTERCARD  
\*\*\*\*\* \*\*/\*\*

**AMOUNT \$20.00**

00 - APPROVED - 001

MasterCard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TSE E8 00

THANK YOU

CUSTOMER COPY

RENTAL AGREEMENT NUMBER [REDACTED]

RECEIPT

YOUR INFORMATION

Customer Name : MARK, MELANIE MS  
Budget Corp Disc. : BC PROVINCIAL GOVERNMENT  
Methods Of Payment : MASTER [REDACTED]  
Travel Partner Num : [REDACTED]

YOUR VEHICLE INFORMATION

Budget Car Num : [REDACTED]  
Plate Number : [REDACTED]  
Veh Grp Charged : Intermediate  
Veh Grp Rented : Intermediate  
Veh Description : [REDACTED]  
Total Driven : 225 Kms Odometer In: 35252 Kms  
Fuel Gauge Reading: Full

YOUR RENTAL

Pickup Date/Time : MAY 04, 2016 [REDACTED]  
Pickup Location : 4912 HIGHWAY 16 WEST  
TERRACE, BC, V8G 1L8, CA

Return Date/Time : MAY 04, 2016 [REDACTED]  
Return Location : 4912 HIGHWAY 16 WEST  
TERRACE, BC, V8G 1L8, CA

YOUR VEHICLE CHARGES:

MIN	1 DAY	MAX	98 HRS	
RATE CHART FRMLS		TIME AND MILEAGE		
Kms :	.25	25 KM@	.25=	6.25
HRLY :	33.01	67		
DAILY:	44.00	200		
WKLY.:				
MNTLY:				
MIN 1DY/AO/C	200FM		+	44.00
Time & Mileage:				50.25
TAXABLE FEES				
VEH LIC FEE			+	3.99
11.00% Concession Recovery Fee			+	5.97
Subtotal Charges:				60.21
PST 7.000%			+	4.21
NON TAXABLE ITEMS				
GST Tax 5.00 %			+	3.01
PASSENGER VEHICLE RENTAL TAX			+	1.58
Your Total Charges Paid:				69.01
Prepayment :				.00
NET CHARGES:		CAD		69.01
Your Total Due:				0.00
Fuel service:	.2803/KM	3.000/Lit		

YOUR OPTIONAL PRODUCTS/SERVICES

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES

I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, fines administrative charges and other fees which may be applicable.X

Thank you for renting with Budget.

If you have questions regarding this rental, call us at 250-638-0288

GST NO: [REDACTED]

This vehicle was rented to you by 00355

This vehicle was checked in for you by 00344

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240008

\*\*\*\* PURCHASE \*\*\*\*

05-02-2016  
Acct # \*\*\*\*\*  
Exp Date \*\*/\*\* Card Type MC  
Name: MELANIE MARK  
A0000000041010 MasterCard

Trace # 6445 Operator 108  
Inv. # 108  
Auth # 211242 RRN 001937003

Purchase \$7.65  
Tip \$1.50  
Total \$9.15

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240014

\*\*\*\* PURCHASE \*\*\*\*

05-03-2016  
Acct # \*\*\*\*\*  
Exp Date \*\*/\*\* Card Type MC  
Name: MELANIE MARK  
A0000000041010 MasterCard

Operator: 014  
Trace # 573  
Inv. # 06  
Auth # 183033 RRN 001894004

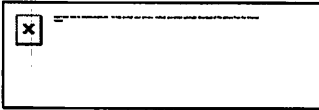
Purchase \$7.45  
Tip \$2.00  
Total \$9.45

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

**From:** passengerservices@helijet.com  
**Sent:** May-05-16 10:24 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.

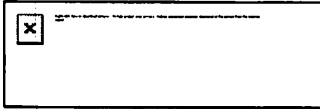
We look forward to welcoming you aboard your flight soon!

Customer Information		
<b>Account</b>	Customer #	[REDACTED]
	Name	[REDACTED]
	Company	B.C. Govt - Leg Assistant

Booking		
<b>Thursday, May 5, 2016</b>	Invoice #67776	
[REDACTED]	QT private fare	\$220.00
[REDACTED]	+ GST	\$11.00
[REDACTED] Vancouver Harbour		
[REDACTED] Victoria Harbour	Billing	\$220.00
<b>35 minutes</b>	Taxes	\$11.00
	<b>Grand Total</b>	<b>\$231.00</b>
<b>Confirmed</b>	Mastercard	\$231.00
<b>1 Passengers - Full-Fare</b>	Date / Time	May 5, 2016 @ [REDACTED]
• Melanie Mark	Summary	#**** * [REDACTED]
<b>Corp Account Manager</b> [REDACTED]	Expiration	[REDACTED]
	Authorization	111557
<a href="#">Add to Calendar</a>		



**From:** passengerservices@helijet.com  
**Sent:** May-05-16 10:24 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 #

Name

Company

[REDACTED]  
[REDACTED]  
B.C. Govt - Leg Assistant

### Booking

Thursday, May 5, 2016

Invoice #67777

QT private fare

\$220.00

+ GST

\$11.00

[REDACTED] Victoria Harbour

[REDACTED] Vancouver Harbour

Billing

\$220.00

Taxes

\$11.00

35 minutes

**Grand Total**

**\$231.00**

**Confirmed**

1 Passengers - Full-Fare

Melanie Mark

Corp Account Manager [REDACTED]

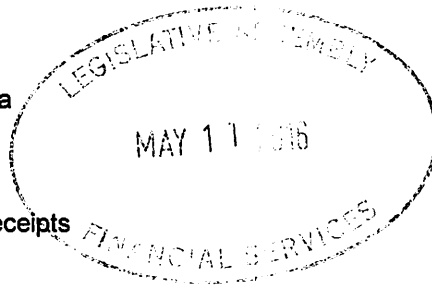
[Add to Calendar](#)



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36761  
**MLA Name:** Mark, Melanie VM150106 HWR **Claim Date:** May 09, 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:** Session/meetings

Date	Expenses	Amount
May 09, 2016	13(km)	\$6.89
May 11, 2016	13(km)	\$6.89
May 09, 2016	Airfare - oneway	\$231.00
May 09, 2016	MLA Per Diem - Victoria	\$61.00
May 09, 2016	Parking May 5th - s/be on claim 36705	\$20.00
May 09, 2016	Taxi May 5th - s/be on claim 36705	\$9.35
May 10, 2016	MLA Per Diem - Victoria	\$61.00
May 10, 2016	Taxi	\$6.85
May 11, 2016	Airfare - oneway	\$159.00
May 11, 2016	Hotel Victoria - With Receipts 2 nights @ 173.06 p/ngt = \$346.12	\$346.12
May 11, 2016	MLA Per Diem - Victoria	\$61.00



**Total Payable \$969.10**

Date 11 May 2016

Sig [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]			

[REDACTED]			
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**Members Of The Legislative Assembly  
Travel Claim Form**

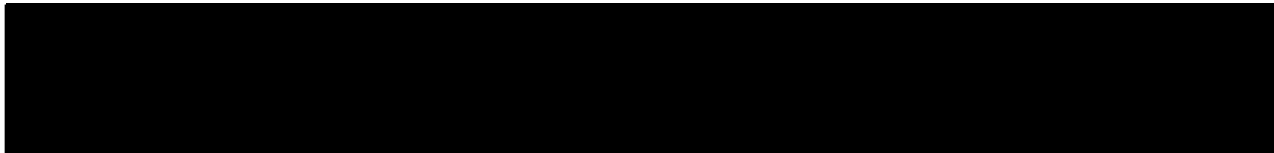
**Claim Number:** 36761

**MLA Name:** Mark, Melanie VM150106 HWR **Claim Date:** May 09, 2016

**Constituency:** Vancouver - Mount Pleasant

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 5/12/16

Signature   
Spending Authority

**From:** passengerservices@helijet.com  
**Sent:** May-09-16 7:30 AM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

**Categories:** Travel



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

<b>Account</b>	Customer #	[REDACTED]
	Name	Melanie Mark
	Company	New Democrat Official Opposition

### Booking

**Monday, May 9, 2016**

Invoice #71779

QT private fare \$220.00

+ GST \$11.00

[REDACTED] /ancouver Harbour

[REDACTED] /ictoria Harbour

Billing \$220.00

Taxes \$11.00

**35 minutes**

**Grand Total \$231.00**

**Confirmed**

Mastercard \$231.00

**1 Passengers - Full-Fare**

Date / Time May 9, 2016 @ [REDACTED]

**Melanie Mark**

Summary #\*\*\*\* \* [REDACTED]

[Add to Calendar](#)

Expiration [REDACTED]

M MARK

s/be on  
dum# 36705

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240011

\*\*\*\* PURCHASE \*\*\*\*

05-05-2016  
Acct # \*\*\*\*\*  
Exp Date \*\*/\*\* Card Type MC  
Name: MELANIE HARK  
A0000000041010 MasterCard

Trace # 2859 Operator 11  
Inv. # 011  
Auth # 183029 RRN 001923005

Purchase \$7.35  
Tip \$2.00  
Total \$9.35

( 00 ) APPROVED THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



**Travel Claim Receipt Confirmation Form**

Member Name: Melanie Mark

<b>Travel Claim Form Number</b>	36761
<b>Expense Description</b>	Parking
<b>Vendor</b>	██████████ Parking
<b>Amount</b>	\$20.00
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card statement.

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

TERM ID: D4342463

BATCH#: 161  
SHIFT#: 001

Sale

INV#: 000000008

MCARD

Chip

SE0#: 161001001008

Application Label: MasterCard

AID: A0000000041010

TVR:00 00 00 00 00

TSI:00 00

XXXXXXXXXX

Amount: \$ 4.85  
Tip: \$ 2.00

Total: CAD\$ 6.85

APPROVED 040902  
001/00

11-May -16

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

Ms Melanie Mark

Canada

NDP Caucus

Room : [REDACTED]  
 Arrival Date : 05/09/16  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 86  
 Billing Date : 05/11/16  
 A/R Number : [REDACTED]

Date	Description		Debit	Credit
05/09/16	Room Charge		149.00	
05/09/16	Destination Marketing Fee		1.49	
05/09/16	Provincial Room Tax		15.05	
05/09/16	Room GST		7.52	
05/10/16	Room Charge		149.00	
05/10/16	Destination Marketing Fee		1.49	
05/10/16	Provincial Room Tax		15.05	
05/10/16	Room GST		7.52	
05/11/16	Mastercard	[REDACTED] 08/19		346.12
Room H/GST Total - 15.04			<b>Total</b>	<b>346.12</b>
Other H/GST Total - 0.00				<b>346.12</b>
H/GST # [REDACTED]			<b>Balance</b>	<b>0.00</b>

*Handwritten notes:*  
 } \$173.06 (next to 05/09/16 entries)  
 } \$173.06 (next to 05/10/16 entries)



**From:** passengerservices@helijet.com  
**Sent:** May-11-16 10:39 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!

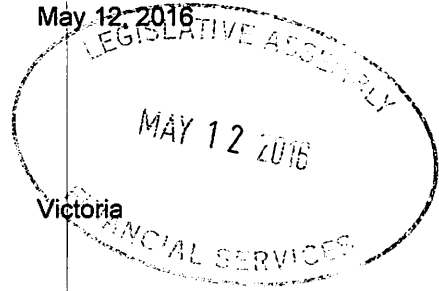
Customer Information	
<b>Account</b>	Customer # [REDACTED]
	Name [REDACTED]
	Company B.C. Govt - Leg Assistant

Booking	
<b>Wednesday, May 11, 2016</b>	Invoice #71757
[REDACTED] Victoria Harbour	FARE-YWH-OffPeak_Winter \$151.43
[REDACTED] Vancouver Harbour	+ GST \$7.57
<b>35 minutes</b>	Billing \$151.43
	Taxes \$7.57
	<b>Grand Total \$159.00</b>
<b>Confirmed</b>	
1 Passengers - Sale	
Melanie Mark	
Corp Account Manager: [REDACTED]	
<a href="#">Add to Calendar</a>	



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36804  
**MLA Name:** Mark, Melanie VM150106 HWR **Claim Date:** May 12, 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:** Session



Date	Expenses	Amount
May 12, 2016	26(km) returning same day	\$13.78
May 12, 2016	airfare - round trip	\$462.00 +
May 12, 2016	MLA Per Diem - Victoria	\$61.00
May 12, 2016	Taxi s/be on claim # 36761- May 11	\$9.25 +
<b>Total Payable</b>		<b>\$546.03</b>

Date 12 May 2016

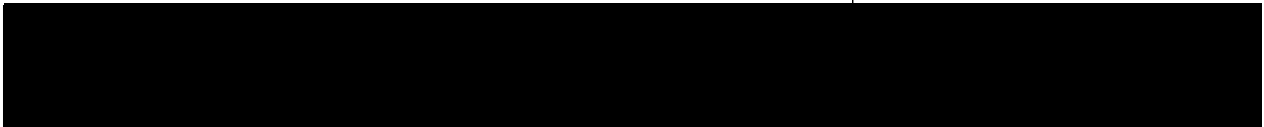
Signature \_\_\_\_\_



*with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

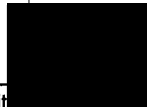
Organization Code	Account Code	STOB Code	Amount
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Date 5/16/16

Signature \_\_\_\_\_

Spending Authority \_\_\_\_\_



YELLOW CAB  
817 FIGGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240071

\*\*\*\* PURCHASE \*\*\*\*

05-11-2016  
Acct # \*\*\*\*\*  
Exp Date \*\*/\*\* Card Type MC  
Name: MELANIE MARK  
A0000000041010 MasterCard

Trace # 2863 Operator 171  
Inv. # 1  
Auth # 193820 RRN 001939020

Purchase \$7.25  
Tip \$2.00  
Total \$9.25

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

**From:** passengerservices@helijet.com  
**Sent:** May-12-16 8:23 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		
<b>Account</b>	Customer #	[REDACTED]
	Name	Melanie Mark
	Company	New Democrat Official Opposition

Booking		
<b>Thursday, May 12, 2016</b>	Invoice #71879	
[REDACTED]	QT private fare	\$220.00
[REDACTED]	+ GST	\$11.00
[REDACTED] Vancouver Harbour		
[REDACTED] Victoria Harbour	Billing	\$220.00
<b>35 minutes</b>	Taxes	\$11.00
	<b>Grand Total</b>	<b>\$231.00</b>
<b>Confirmed</b>	Mastercard	\$231.00
<b>1 Passengers - Full-Fare</b>	Date / Time	May 12, 2016 [REDACTED]
Melanie Mark	Summary	#***** [REDACTED]
<b>Corp Account Manager:</b> [REDACTED]	Expiration	[REDACTED]
	Authorization	112252
<a href="#">Add to Calendar</a>		

**From:** passengerservices@helijet.com  
**Sent:** May-12-16 11:17 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		
<b>Account</b>	Customer #	[REDACTED]
	Name	[REDACTED]
	Company	B.C. Govt - Leg Assistant

Booking		
<b>Thursday, May 12, 2016</b>	Invoice #71755	
[REDACTED]	QT private fare	\$220.00
[REDACTED]	+ GST	\$11.00
[REDACTED] Victoria Harbour		
[REDACTED] Vancouver Harbour	Billing	\$220.00
<b>35 minutes</b>	Taxes	\$11.00
	<b>Grand Total</b>	<b>\$231.00</b>
<b>Confirmed</b>		
<b>1 Passengers - Full-Fare</b>		
Melanie Mark		
<b>Corp Account Manager:</b> [REDACTED]		
<a href="#"><u>Add to Calendar</u></a>		



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36852  
**MLA Name:** Mark, Melanie VM150106 HWR **Claim Date:** May 16, 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:** Session



Date	Expenses	Amount
May 16, 2016	13(km)	\$6.89
May 18, 2016	13(km)	\$6.89
May 16, 2016	Airfare - oneway	\$231.00 ✓
May 16, 2016	MLA Per Diem - Victoria	\$61.00
May 17, 2016	MLA Per Diem - Victoria	\$61.00
May 18, 2016	Airfare - oneway	\$231.00 ✓
May 18, 2016	Hotel Victoria - With Receipts 2 nights @ 207.91 p/night	\$415.82 ✓
May 18, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1074.60</b>

Date 18 May 2016

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
-------------------	--------------	-----------	--------



Date 5/20/16

Signature [REDACTED]

Spending A [REDACTED]

**From:** passengerservices@helijet.com  
**Sent:** May-18-16 3:29 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



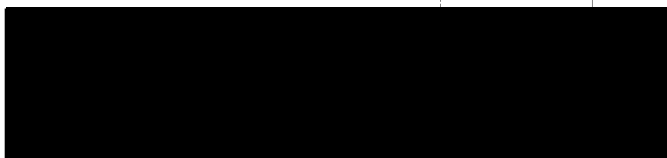
Please review your reservation below.

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		
<b>Account</b>	Customer #	[REDACTED]
	Name	[REDACTED]
	Company	B.C. Govt - Leg Assistant

Booking		
<b>Monday, May 16, 2016</b>	Invoice #72550	
[REDACTED]	QT private fare	\$220.00
<b>Vancouver Harbour</b>	+ GST	\$11.00
<b>Victoria Harbour</b>	Billing	\$220.00
<b>35 minutes</b>	Taxes	\$11.00
	<b>Grand Total</b>	<b>\$231.00</b>
<b>Confirmed</b>	Mastercard	\$231.00
<b>1 Passengers - Full-Fare</b>	Date / Time	May 16, 2016 @ [REDACTED]
<b>Melanie Mark, Female</b>	Summary	#***** [REDACTED]
<b>Corp Account Manager:</b> [REDACTED]	Expiration	[REDACTED]
<b>Add to Calendar</b>	Authorization	112414



Melanie Mark  
 Parliament Buildings  
 Victoria, BC V8V 1X4  
 Canada

Room No. [Redacted]  
 Arrival : 05-16-16  
 Departure : 05-18-16  
 Folio No. :  
 Conf. No. : [Redacted]  
 AR No. :  
 Reference No. :  
 Custom Ref. :

Company Name: NDP Caucus  
 Group Name:

Date	Description	Charges	Credits
05-16-16	Room Charge	179.00	
05-16-16	DMF 1%	1.79	
05-16-16	Hotel Room Tax 10%	18.08	
05-16-16	GST 5%	9.04	
05-17-16	Room Charge	179.00	
05-17-16	DMF 1%	1.79	
05-17-16	Hotel Room Tax 10%	18.08	
05-17-16	GST 5%	9.04	
<b>Total Charges</b>		<b>415.82</b>	
<b>Total Credits</b>			<b>0.00</b>
<b>Balance</b>			<b>415.82</b>

Guest Signature: \_\_\_\_\_





**From:** passengerservices@helijet.com  
**Sent:** May-18-16 3:28 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		
<b>Account</b>	Customer #	[REDACTED]
	Name	[REDACTED]
	Company	B.C. Govt - Leg Assistant

Booking #		
<b>Wednesday, May 18, 2016</b>	Invoice #73436	
[REDACTED]	QT private fare	\$220.00
[REDACTED]	+ GST	\$11.00
[REDACTED] Victoria Harbour		
[REDACTED] Vancouver Harbour	Billing	\$220.00
<b>35 minutes</b>	Taxes	\$11.00
	<b>Grand Total</b>	<b>\$231.00</b>
<b>Confirmed</b>		
<b>1 Passengers - Full-Fare</b>		
Melanie Mark, Female		
<b>Corp Account Manager:</b> [REDACTED]		
<a href="#">Add to Calendar</a>		



## Members Of The Legislative Assembly Travel Claim Form

Claim Number: **36888**

MLA Name: **Mark, Melanie VM150106 HWR** Claim Date: **May 19, 2016**

Constituency: **Vancouver - Mount Pleasant**

Type Of Trip: **MLA Travel**

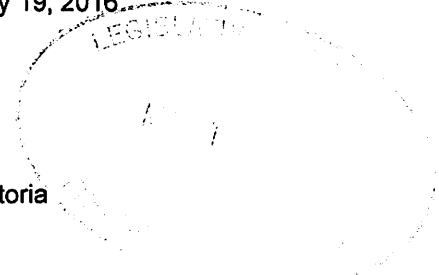
Prepared By: [REDACTED]

Claimant Type: **Member of Legislative Assembly**

Travel From: **GVRD**

Travel To: **Victoria**

Trip Details: **session**



Date	Expenses	Amount
May 19, 2016	26(km)	\$13.78
May 19, 2016	airfare - round trip	\$462.00
May 19, 2016	airfare - round trip for trip to be taken on May 28th	\$437.94
May 19, 2016	Breakfast & Lunch Only-Victoria	\$39.50
May 19, 2016	Taxi s/be on claim 36852	\$6.85
May 19, 2016	Taxi s/be on claim 36852	\$9.45



**Total Payable \$969.52**

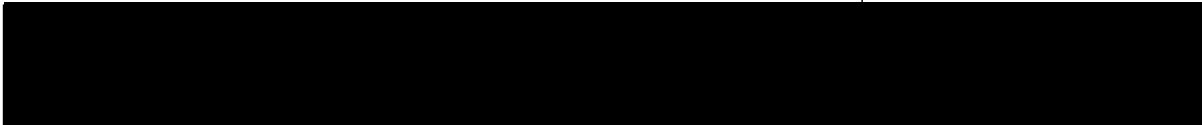
Date 19 May 2016

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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Date 5/20/16

Signature [REDACTED]

Spending Authority Sig [REDACTED]

BLUEBIRD CABS LTD.  
CAB 78  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: C4342463 BATCH#: 510  
SHIFT#: 003

**Sale**

INVT#: 000000012  
MCARD SEQ#: 510001001011  
Application Label: MasterCard  
AID: A0000000041010  
TVR:00 00 00 00 00  
TSI:E8 00  
\*\*\*\*\*

Amount: \$ 4.85  
Tip: \$ 2.00

=====  
**Total: CAD\$ 6.85**

APPROVED 011240  
001/00

16-May -16

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE

S/b on 36852

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GM2185240077

\*\*\*\* PURCHASE \*\*\*\*

05-18-2016

Acct # \*\*\*\*\*

Exp Date \*\*/\*\* Card Type MC

Name: MELANIE MARK

A0000000041010 MasterCard

Trace # 2913 Operator 177

Inv. # 177

Auth # 193604 RRN 001962004

Purchase \$7.45

Tip \$2.00

**Total \$9.45**

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

**From:** passengerservices@helijet.com  
**Sent:** May-19-16 7:38 AM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

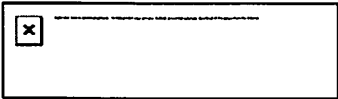
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
<b>Account</b>	Customer #	[REDACTED]
	Name	Melanie Mark
	Company	New Democrat Official Opposition

Booking		
<b>Thursday, May 19, 2016</b>	Invoice #73437	
[REDACTED]	QT private fare	\$220.00
[REDACTED]	+ GST	\$11.00
<b>Vancouver Harbour</b>	Billing	\$220.00
<b>Victoria Harbour</b>	Taxes	\$11.00
<b>35 minutes</b>	<b>Grand Total</b>	<b>\$231.00</b>
<b>Confirmed</b>	Mastercard	\$231.00
<b>1 Passengers - Full-Fare</b>	Date / Time	May 19, 2016 [REDACTED]
<b>Melanie Mark, Female</b>	Summary	#**** * [REDACTED]
<b>Corp Account Manager [REDACTED]</b>	Expiration	[REDACTED]
<b>Add to Calendar</b>	Authorization	103535

**From:** clare.martin@visiontravel.ca  
**Sent:** May-17-16 11:44 AM  
**To:** [REDACTED]  
**Subject:** Invoice and Itinerary for MARK/MELANIE MS - 28May16 - Vision Travel Locator: [REDACTED]  
**Attachments:** E-Ticket Receipt 1 - [REDACTED] - May 28 2016 18441675.pdf



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: 4243613 Agency Ref: [REDACTED] Customer Number: [REDACTED]  
Issued: 17 May 2016 Sales Person: [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](#). Your e-ticket receipt and IATA Terms and Conditions are attached to this communication.

AIR - Saturday, May 28 2016 [Add To Calendar](#)

<b>Air Canada Flight</b>	<b>Economy Class -</b>	<b>Confirmed</b>	
<b>Depart</b>	Vancouver, British Columbia <a href="#">Weather</a> Vancouver Intl, MAIN [REDACTED] Saturday, May 28 2016	<b>Arrive</b>	Kamloops, British Columbia <a href="#">Weather</a> Fulton Field Airport [REDACTED] Saturday, May 28 2016
<b>Duration:</b>	0 hour(s) and 45 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference [REDACTED]		
<b>Equipment:</b>	De Havilland DHC-8-400 Dash 8Q		
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Baggage Allowance:</b>	1 Piece(s)		

AIR - Saturday, May 28 2016

[Add To Calendar](#)

**Air Canada Flight**      **Economy Class**      **Confirmed**

Depart	Kamloops, British Columbia <a href="#">Weather</a> Fulton Field Airport	Arrive	Vancouver, British Columbia <a href="#">Weather</a> Vancouver Intl, MAIN TERMINAL
	██████████ Saturday, May 28 2016		██████████ Saturday, May 28 2016

Duration: 0 hour(s) and 54 minute(s) Non-stop  
 Status: Confirmed - Air Canada Booking Reference: L2BIDI  
 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)

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	██████████	347.84	29.25	18.85	0.00	395.94
	MARK MELANIE MS					Billed to: ██████████
						CXXXXXXXXXXXXX ██████████
Service Fee	0081476935	40.00	0.00	2.00	0.00	42.00
	MARK MELANIE MS					Billed to: ██████████
						CXXXXXXXXXXXXX ██████████
<b>Totals:</b>		<b>387.84</b>	<b>29.25</b>	<b>20.85</b>	<b>0.00</b>	<b>437.94</b>
<b>Total Credit Card Billing:</b>						<b>437.94</b>
<b>Balance Due:</b>						<b>0.00</b>

**From:** passengerservices@helijet.com  
**Sent:** May-19-16 12:03 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		
<b>Account</b>	Customer #	[REDACTED]
	Name	[REDACTED]
	Company	B.C. Govt - Leg Assistant

Booking		
<b>Thursday, May 19, 2016</b>	Invoice #73416	
[REDACTED]	QT private fare	\$220.00
[REDACTED]	+ GST	\$11.00
<b>Victoria Harbour</b>		
<b>Vancouver Harbour</b>	Billing	\$220.00
<b>35 minutes</b>	Taxes	\$11.00
	<b>Grand Total</b>	<b>\$231.00</b>
<b>Confirmed</b>		
<b>1 Passengers - Full-Fare</b>		
Melanie Mark, Female		
Corp Account Manager [REDACTED]		
<a href="#"><u>Add to Calendar</u></a>		



### Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 36891  
**MLA Name:** Mark, Melanie VM150106 HWR **Claim Date:** May 18, 2016  
**Constituency:** Vancouver - Mount Pleasant  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [Redacted]  
**Claimant Type:** Accompanying Person (Other)  
**Travel From:** GVRD **Travel To:** Victoria  
**Trip Details:** returning same day

Date	Expenses	Amount
May 18, 2016	Airfare Helijet \$231 one way & back was \$159	\$390.00
<b>Total Payable</b>		<b>\$390.00</b>

Date 24 May 2016

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 the 16/16

Signature

Spending Authority Signature

1113



**From:** passengerservices@helijet.com  
**Sent:** May-18-16 6:14 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

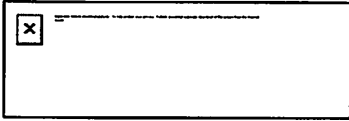
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
<b>Account</b>	Customer #	[REDACTED]
	Name	Melanie Mark
	Company	New Democrat Official Opposition

Booking #		
<b>Wednesday, May 18, 2016</b>	Invoice #73995	
[REDACTED]	FARE-CHILD	\$75.23
<b>Victoria Harbour</b>	FARE-YWH-OffPeak_Winter	\$151.43
<b>Vancouver Harbour</b>	FARE-1stCHILDFREE	(\$75.23)
	+ GST	\$7.57
<b>35 minutes</b>	Billing	\$151.43
<b>Confirmed</b>	Taxes	\$7.57
	<b>Grand Total</b>	<b>\$159.00</b>
<b>2 Passengers - Sale</b>	Mastercard	\$159.00
[REDACTED]	Date / Time	May 18, 2016 @ [REDACTED]
<b><u>Add to Calendar</u></b>	Summary	#***** [REDACTED]
	Expiration	[REDACTED]
	Authorization	211325

**From:** passengerservices@helijet.com  
**Sent:** Tuesday, May 24, 2016 9:46 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			
<b>Account</b>	Customer #	[REDACTED]	
	Name	Melanie Mark	
	Company	New Democrat Official Opposition	

Booking #			
<b>Wednesday, May 18, 2016</b>	Invoice #73992		
[REDACTED]	FARE-CHILD		\$75.23
<b>Vancouver Harbour</b>	FARE-YWH-Full_Winter		\$265.71
<b>Victoria Harbour</b>	FARE-1stCHILDFREE		(\$75.23)
	+ GST		\$13.29
<b>35 minutes</b>	Billing		\$265.71
<b>Confirmed</b>	Taxes		\$13.29
<b>2 Passengers - Full-Fare</b>	<b>Grand Total</b>		<b>\$279.00</b>
[REDACTED]	Mastercard		\$279.00
[REDACTED]	Date / Time	May 18, 2016 @ [REDACTED]	
<b>Add to Calendar</b>	Summary	#**** * [REDACTED]	
	Expiration	[REDACTED]	



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

Claim Number: 36955  
 MLA Name: Mark, Melanie VM150106 HWR Claim Date: May 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: Kamloops  
 Trip Details: returning same day and then to Harrison On June 2nd

Date	Expenses	Amount
May 28, 2016	38(km)	\$20.14
June 02, 2016	234(km) Agassiz/Harrison and back	\$124.02
May 28, 2016	airfare - round trip Airfare claimed on May 19th claim #36888	\$0.00
May 28, 2016	Car Rental Enterprise	\$44.14
May 28, 2016	Fuel for rental car	\$8.57
May 28, 2016	Lunch & Dinner only	\$48.50
May 28, 2016	Parking	\$5.25
May 28, 2016	Parking	\$20.00
May 28, 2016	Parking	\$0.75
June 02, 2016	Breakfast & Lunch only	\$39.50

**Total Payable** [REDACTED] 310.87

Date 09 Jun 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**

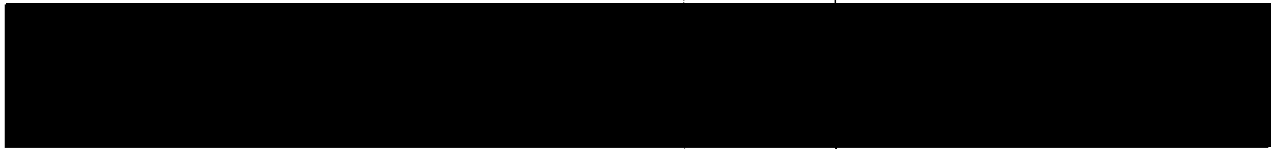
Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly  
Travel Claim Form**

Claim Number: 36955  
MLA Name: Mark, Melanie VM150106 HWR Claim Date: May 28, 2016  
Constituency: Vancouver - Mount Pleasant  
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 6/13/16

Signature

Spending Authority Signature



Enterprise Rent a Car

RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name MELANIE MARK

BC GOVERNMENT DAILY  
Contract ID

Rental Location  
KAMLOOPS ARPT  
3025 AIRPORT RD  
KAMLOOPS

28-MAY-2016 [REDACTED]

BC V2B7W9

Phone (250)3762883

Return Location  
KAMLOOPS ARPT

28-MAY-2016 [REDACTED]

Vehicle # [REDACTED]  
Model [REDACTED]  
Class Driven ICAR  
Class Charge ICAR  
License# [REDACTED]  
State/Province BRITISH COLUMBIA  
M/Kms Driven 46  
M/Kms Out 34566  
M/Kms In 34612

Charges

No	Unit	Price/Unit	Amount
1	Days	38.00	38.00 *
200	M/Kms		0.00 *
		34.20	0.00 *
1	Days	1.50	1.50 *
1	Days		0.00 *
		38.00	2.66
		39.50	1.98

TIME & DISTANCE  
FREE MILES/KM - TIME & DISTANCE  
PREM LOC CHARGE  
PVRT BC  
VEHICLE LICENSE FEE  
CA PST B C @7.000 \$  
CA GOODS/SVC TAX B C @5.000 \$

Rate Info

Messages

Total Charges

CAD 44.14

\* Taxable Items  
Subject to Audit

Payments  
Master Card

AUTH: 143526 28-MAY-2016

52.97

Payment

-44.14

For Reservations: 1-800-RENT-A-CAR

Amount Due

CAD 0.00

6/1/2016

T 15 Cont...

1

Rd

950 m

400 m

700 m

17 Pay parking ticket 20.00 \$  
 05/28/16 05/29/16  
 Length Of Stay: 1 Days, 00:00  
 Epan:02995157015011086149346100??  
 Unit ID:108

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

These direction  
 projects, traffic,  
 results, and you  
 regarding your n

find that construction  
 itions to differ from the map  
 just obey all signs or notices

Google Maps

TYPE: PURCHASE \$ 20.00  
 ACCT: MASTERCARD  
 CARD NUMBER: \*\*\*\*\*  
 DATE/TIME: 28/05/2016  
 REFERENCE #: 662511890011842030 C  
 AUTH #: 003451

MasterCard  
 A0000000041010  
 000008000E800  
 VERIFIED BY PIN  
 01 APPROVED - THANK YOU 027  
 -- IMPORTANT --  
 Retain this copy for your records  
 CUSTOMER COPY

SEE REVERSE FOR PARKING INFO  
 EXPIRATION DATE

28/05/16

AMOUNT PAID

\$ 0.75

EXPIRATION TIME

LIC. PLATE ENTERED

SEE REVERSE FOR PARKING INFO  
 DATE ISSUED TIME ISSUED AMOUNT PAID

28/05/16

\$ 0.75

CREDIT CARD NUMBER

PAYSTATION #

FACILITY/ZONE

ONSTREET

GST 2349401 NON-TRANSFERABLE



2349401

RECEIPT



RECEIPT



License Plate Number



Expiration Date/Time



MAY 28, 2016

Purchase Date/Time: May 28, 2016  
Total Due: \$5.25 Rate: Hourly Rate  
Total Paid: \$5.25 Payment Type: Card  
Ticket #: 00006798  
S/N #: 520015482062  
Setting: [Redacted]  
Mach Name: [Redacted]

#\*\*\* [Redacted] Visa Auth #: 081311



REPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

DUPLICATE DUPLICATE DUPLICATE

PETRO-CANADA  
1790 TRANQUILLE RD  
KAMLOOPS  
BC V2B 3L6

GST: [Redacted] (250) 376-5704  
PST: [Redacted]  
2016-05-28 PC0959947:3908601 [Redacted]  
TERMINAL: 013908652 OPER: A  
PAYPOINT: 013908601

FUEL	(L)	(\$/L)	(\$)
Pump 2			
REGULAR	7.211	1.189	8.57*
Total Owed			8.57

TOTAL PAID  
CREDIT CARD \$ 8.57

\*TAXES INCL. #TAXES EXCL.  
GST TOTAL \$ 0.41

MASTERCARD \*\*\*\*\* [Redacted] C  
INV. 754285 AUTH. 224059  
Purchase  
C 0010010010 00 027  
MasterCard  
AID: A0000000041010  
0000008000  
E800

VERIFIED BY PIN

-- IMPORTANT --  
Retain This Copy For Your Records  
CUSTOMER COPY

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& chance to win gas  
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