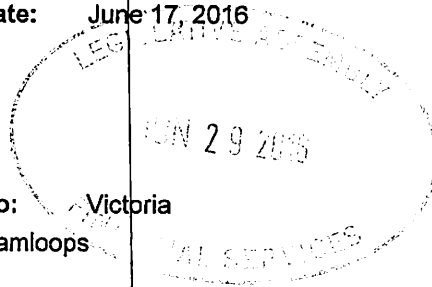




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37068
MLA Name: Mark, Melanie VM150106 HWR **Claim Date:** June 17, 2016
Constituency: Vancouver - Mount Pleasant
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details: return trip same day & Caucus meeting in Kamloops



Date	Expenses	Amount
June 17, 2016	26(km)	\$13.78
June 23, 2016	19(km)	\$10.07
June 26, 2016	19(km)	\$10.07
June 17, 2016	Airfare - oneway Helijet	\$159.00 X
June 17, 2016	Airfare - oneway Harbour Air	\$210.37 X
June 17, 2016	Lunch Only - Victoria	\$27.00 X
June 23, 2016	Airfare change fee for ticket purchased on May 12th - Vanc to Kmlops return	\$216.30 X
June 23, 2016	airfare - round trip ticket purchased on May 12th	\$370.91 X
June 23, 2016	Lunch & Dinner only	\$48.50
June 23, 2016	Parking	60 [REDACTED]
June 24, 2016	MLA Per Diem	\$61.00
June 25, 2016	Accommodation Expenses 2 nights	\$241.50 X
June 25, 2016	Breakfast only	\$27.00
June 26, 2016	Taxi	\$38.40 X

Total Payable

[REDACTED] 1493.90

Date 28 Jun 2016

Signature

Mark, Melanie VM150106 HWR

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



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

Claim Number: 37068

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

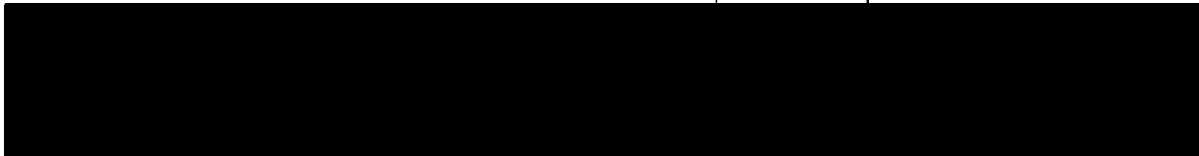
Constituency: Vancouver - Mount Pleasant

Type Of Trip: MLA Travel

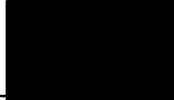
Date	Expenses	Amount
Date <u>05 Jul 2016</u>	Signature	
	Mark, Melanie VM150106 HWR <i>certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment</i>	

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date 7/7/16

Signature 

Spending Authority Signature

From: passengerservices@helijet.com
Sent: June-28-16 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			
Account	Customer #	[REDACTED]	
	Name	[REDACTED]	
	Company		B.C. Govt - Leg Assistant

Booking			
Friday, June 17, 2016	Invoice #78636		
[REDACTED]	FARE-1stCHILDFREE		(\$75.23)
Vancouver Harbour	FARE-YWH-OffPeak_Summer16		\$151.43
Victoria Harbour	FARE-CHILD		\$75.23
	+ GST		\$7.57
35 minutes	Billing		\$151.43
Confirmed	Taxes		\$7.57
2 Passengers - Full-Fare	Grand Total		\$159.00
[REDACTED]	Mastercard		\$159.00
Melanie Mark, Female	Date / Time	June 17, 2016 @ [REDACTED]	
Corp Account Manager: [REDACTED]	Summary	#*****	
Add to Calendar	Expiration	[REDACTED]	
	Authorization	111551	

From: reservation@harbourair.com
 Sent: June-28-16 10:13 AM
 To: [REDACTED]
 Subject: Harbour Air Flight Itinerary. Thanks for booking!



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

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

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

For more information on the Saltspring Air/Harbour Air Partnership [Click Here](#)


[Click Here](#) for information on luggage allowance.

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

Harbour Air Team

Customer Information			
Account	HAS #		[REDACTED]
	Name		Melanie Mark
	Company		M L A

Booking			
Friday, June 17, 2016	Invoice #5138201		
Flight [REDACTED] Twin Otter	Sked 200 : Carbon Offset		\$0.50
[REDACTED] Victoria Harbour /	Sked 200 : Regular Fare		\$189.99
Map [REDACTED]	Sked 200 : VHFC Terminal Fee		\$9.86
[REDACTED] Vancouver Harbour /	+ Goods and Services Tax		\$10.02

Map 	Billing	\$200.35
	Taxes	\$10.02
35 minutes	Grand Total	\$210.37
KK- Confirmed	Master Card	\$210.37
	Date / Time	June 17, 2016 @ [REDACTED]
1 Passenger(s) - Regular Fare • Melanie Mark, Female	Summary	#**** * [REDACTED]
	Expiration	[REDACTED]
<u>Add to Calendar</u>	Authorization	151647

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 of luggage 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 at your earliest convenience if you receive a wait-list voicemail.
- **Cancellations:**
 - Please note that flights may experience delays or cancellations due to inclement weather.
 - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.
 - 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, Sechelt, 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.



Vision Travel

, , United States,

www.visiontravel.ca

GST Reg : [REDACTED]

McCallister

Invoice/Itinerary

Invoice: 4246493
Issued: 13 June 2016

Agency Ref.: [REDACTED]
Sales Person:

Customer Number: [REDACTED]
Customer Ref.:

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

Passenger(s): **MARK/MELANIE MS**

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

AIR - Thursday, June 23 2016		Add To Calendar	
Air Canada Flight [REDACTED] Economy Class			
Depart	Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] Thursday, June 23 2016	Arrive	Kamloops, British Columbia Fulton Field Airport [REDACTED] Thursday, June 23 2016
Duration:	0 hour(s) and 46 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: S5CU3E		
Equipment:	De Havilland DHC-8-400 Dash 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
Remarks:	AIR CANADA CONFIRMATION S5CU3E AIR CANADA CONFIRMATION S5CU3E TICKET NBR 2163699615		

AIR - Sunday, June 26 2016		Add To Calendar	
Air Canada Flight [REDACTED] Economy Class			
Depart	Kamloops, British Columbia Fulton Field Airport [REDACTED] Sunday, June 26 2016	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Sunday, June 26 2016
Duration:	0 hour(s) and 45 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: S5CU3E		
Equipment:	De Havilland DHC-8-400 Dash 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
Remarks:	AIR CANADA CONFIRMATION S5CU3E TICKET NBR 2163699615		

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 4246493						
Service Fee		30.00	0.00	1.50	0.00	31.50
				Billed to: CXXXXXXXXXXXXX		
Air Canada		76.00	0.00	3.80	0.00	79.80
				Billed to: CXXXXXXXXXXXXX		
AIR CANADA Ticket Exchange		100.00	0.00	5.00	0.00	105.00
				Billed to: CXXXXXXXXXXXXX		
	Totals:	206.00	0.00	10.30	0.00	216.30
				Total Credit Card Billing:		216.30
				Balance Due:		0.00

in calendar

From: tripinfo@visiontravel.ca
Sent: May-12-16 2:07 PM
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for MARK/MELANIE MS - 23June16 - Vision Travel Locator: [REDACTED]



Vision Travel
202, 328 Centre Street SE
Calgary, AB, Canada, T2G 4X6
403-777-0777
www.visiontravel.ca
GST Reg : [REDACTED]

Invoice/Itinerary

Invoice: 4243183 Agency Ref.: [REDACTED] Customer Number: [REDACTED]
Issued: 12 May 2016 Sales Person: [REDACTED] Customer Ref.: [REDACTED]

NDP OPPOSITION CAUCUS **Passenger(s): MARK/MELANIE MS**
ROOM 201, LEGISLATURE
VICTORIA, BC V8V 1X4

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

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

AIR - Thursday, June 23 2016		Add To Calendar
Air Canada Flight	Economy Class	
Depart	Vancouver, British Columbia Weather Vancouver Intl, MAIN	Arrive Kamloops, British Columbia Weather Fulton Field Airport
	[REDACTED] Thursday, June 23 2016	[REDACTED] Thursday, June 23 2016
Duration:	0 hour(s) and 46 minute(s) Non-stop	
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]	
Equipment:	De Havilland DHC-8-400 Dash 8Q	
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ	
Online Check In:	Available 24 hours prior - click here	
E Upgrade:	For Eligible Flight - Aeroplan Members click here	
Remarks:	AIR CANADA CONFIRMATION S5CU3E	

Air Canada Flight **Economy Class**

Depart	Kamloops, British Columbia Weather Fulton Field Airport Saturday, June 25 2016	Arrive	Vancouver, British Columbia Weather Vancouver Intl, MAIN TERMINAL Saturday, June 25 2016
---------------	---	---------------	---

Duration: 0 hour(s) and 54 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: AIR CANADA CONFIRMATION S5CU3E

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	[REDACTED]	84.00	29.25	15.66	0.00	328.91
						Billed to: CAXXXXXXXXXXXXXX [REDACTED]
Service Fee	[REDACTED]	40.00	0.00	2.00	0.00	42.00
MARK MELANIE MS						Billed to: CAXXXXXXXXXXXXXX [REDACTED]
Totals:		324.00	29.25	17.66	0.00	370.91
Total Credit Card Billing:						370.91
Balance Due:						0.00

Fax: [REDACTED]

Reservation Number [REDACTED]

Send to **Melanie Mark**

Phone [REDACTED]

Guest Name **Melanie Mark**

Arrival Date
23/06/2016

Departure Date
26/06/2016

Room Information

[REDACTED] Deluxe Queen Queen

Bill To **Mark, Melanie**

Phone [REDACTED]

Folio Number [REDACTED]

Trans Date Description

Charges

Trans Date	Description	Amount
23/06/2016	Government Rate federal government	105.00
23/06/2016	MDRT	2.10
23/06/2016	GST 5%	5.25
23/06/2016	PST - 8% Accommodation	8.40
24/06/2016	Government Rate federal government	105.00
24/06/2016	MDRT	2.10
24/06/2016	GST 5%	5.25
24/06/2016	PST - 8% Accommodation	8.40

Voucher

Amount

[REDACTED]	105.00
[REDACTED]	2.10
[REDACTED]	5.25
[REDACTED]	8.40
[REDACTED]	105.00
[REDACTED]	2.10
[REDACTED]	5.25
[REDACTED]	8.40

Total Charges

362.25

Payments

26/06/2016

Mastercard

362.25

\$241.50

I have received the goods and / or services in the amount shown hereon. 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. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____

Receipt NO: 1987000700007
06/26/16
GST

Pay parking ticket 80.00 \$
06/23/16 - 06/27/16
Length Of Stay: 4 Days, 00:00
Epan:02995157015011086175319910??
Unit ID:108

Total Amount
Net Amount:
Parking Sales Tax
GST+
Credit Mastercard

KAMI CABS CAR #23
209 LEIGH ROAD V2B2L7
KAMLOOPS BC
20834036
GH2083403601

**** PURCHASE ****
06-26-2016
Acct # ***** C
Exp Date **/** Card Type MC
Name: MELANIE MARK
A0000000041010 MasterCard

Trace # 4335
Inv. # 4467
Auth # 135049 RRN 001198004

Purchase \$34.40
Tip \$4.00
Total \$38.40

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

TYPE: PURCHASE
ACCT: MASTERCARD \$
CARD NUMBER: *****
DATE/TIME: 26/06/2016 PM
REFERENCE #: 662511630012130660 C
AUTH #: 154350

MasterCard
A0000000041010
000008000E600
VERIFIED BY PIN

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

pkg 23/24/25 \$60.00
don't personal



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37155
MLA Name: Mark, Melanie VM150106 | HWR **Claim Date:** July 11, 2016
Constituency: Vancouver - Mount Pleasant
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Williams Lake
Trip Details: and return

Date	Expenses	Amount
July 11, 2016	538(km)	\$285.14
July 13, 2016	538(km)	\$285.14
July 11, 2016	airfare - round trip A/Cda flight to be taken on July 20th	\$508.55 ✓
July 11, 2016	airfare - round trip A/Cda change fee for flight to be taken July 20th	\$213.91 ✓
July 11, 2016	MLA Per Diem	\$61.00
July 12, 2016	MLA Per Diem	\$61.00
July 13, 2016	Accommodation Expenses [REDACTED] 2 nights @ 117.52 p/night	\$235.04 ✓
July 13, 2016	MLA Per Diem	\$61.00
Total Payable		\$1710.78

Date 15 Jul 2016

Signature [REDACTED]

I, [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 7/22/16

Signature [REDACTED]

Spending Authority Signature



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

www.visiontravel.ca
 GST Reg : [REDACTED]

Invoice/Itinerary

Invoice: 4249488
 Issued: 07 July 2016

Agency Ref.: CEZLGZ
 Sales Person:

Customer Number: [REDACTED]
 Customer Ref.:

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

Passenger(s): MARK/MELANIE MS

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

AIR - Wednesday, July 20 2016		Add To Calendar	
Air Canada Flight	[REDACTED]	Economy Class - Seat	[REDACTED] Confirmed
Depart	Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] Wednesday, July 20 2016	Arrive	Castlegar, British Columbia Castlegar Airport [REDACTED] Wednesday, July 20 2016
Duration:	1 hour(s) and 12 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	1 Piece(s)		

CAR - Wednesday, July 20 2016		Add To Calendar	
Budget Rent A Car - Intermediate 2/4 Door - Auto			
Pick Up	Castlegar Airport Highway 3A Rr 1 Castlegar V1N 3L4, BC; Tel: +1 (250) 365-5733 [REDACTED] Wednesday, July 20 2016	Drop Off	Cranbrook Airport Terminal 1 9370 Apt Access Rd Rr 3 Cranbrook V1C 7E4, BC; Tel: +1 (250) 489-4371 [REDACTED] Wednesday, July 20 2016
Status:	Confirmed - booking reference [REDACTED]		
Rate Plan:	1 Days, 0 Hours	CAD	MI Extra MI's
	Daily	249.99	UNL 0.00
	Extra Hour	40.00	
	Extra Day	79.99	
	Mandatory Charges	72.20	
	Approx Total Price	322.19	
ID/CD/FF Number:	CD-A162000		

AIR - Wednesday, July 20 2016		Add To Calendar	
Air Canada Flight	Economy Class - Seat	Confirmed	
Depart	Cranbrook, British Columbia Cranbrook Municipal Airport Wednesday, July 20 2016	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL Wednesday, July 20 2016
Duration:	1 hour(s) and 33 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	1 Piece(s)		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	[REDACTED]	414.08	30.25	22.22	0.00	466.55
						Billed to:
						CXXXXXXXXXXXX [REDACTED]
Service Fee	0081622028	40.00	0.00	2.00	0.00	42.00
						Billed to:
						CXXXXXXXXXXXX [REDACTED]
Totals:		454.08	30.25	24.22	0.00	508.55
Total Credit Card Billing:						508.55
Balance Due:						0.00



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: 4249703
 Issued: 11 July 2016

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

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

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

Passenger(s): MARK/MELANIE MS

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

Notes:
 NEW TICKET NUMBER IS 0142294069997
 ADDITIONAL COLLECTION AMOUNT IS 182.41
 ORIGINAL TICKET NUMBER IS 0142294069803
 ORIGINAL TICKET VALUE IS 466.55
 ORIGINAL INVOICE NUMBER IS 4249488

AIR - Wednesday, July 20 2016		Add To Calendar	
Air Canada Flight	Economy Class - Seat	Confirmed	
Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Arrive	Castlegar, British Columbia Castlegar Airport
	[REDACTED] Wednesday, July 20 2016		[REDACTED] Wednesday, July 20 2016
Duration:	1 hour(s) and 12 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		

AIR - Wednesday, July 20 2016		Add To Calendar	
Air Canada Flight	Economy Class - Seat	Confirmed	
Depart	Castlegar, British Columbia Castlegar Airport	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	[REDACTED] Wednesday, July 20 2016		[REDACTED] Wednesday, July 20 2016
Duration:	1 hour(s) and 13 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 4249703 Air Canada Ticket Exchange	[REDACTED]	173.92	0.00	8.49	0.00	182.41
				Original ticket: 0142294069803/13 Billed to: CAXXXXXXXXXXXXXX [REDACTED]		
Service Fee	0081622157	30.00	0.00	1.50	0.00	31.50
				Billed to: CAXXXXXXXXXXXXXX [REDACTED]		
	Totals:	203.92	0.00	9.99	0.00	213.91
				Total Credit Card Billing:		213.91
				Balance Due:		0.00

Name: Melanie Mark

Guest Name: Melanie Mark
Company:

Arrival
July 11, 2016

Departure
July 13, 2016

Group:
Bill To: Mark, Melanie
Attn:

Room

Property Code: 1-13 Invoice # 305144 PO #

Res. #

Date	Description
11/7/16	DAILY
11/7/16	Provincial Room Tax
11/7/16	GST
12/7/16	DAILY
12/7/16	Provincial Room Tax
12/7/16	GST
13/7/16	Mastercard

136

Voucher	Amount
	104.00
	8.32
	5.20
	104.00
	8.32
	5.20
	235.04
Balance:	0.00

GST/HST #

	Total Tax
GST	\$10.40
Provincial Room Tax	\$16.64
Total	\$27.04

TERM ID: 84291515

BATCH#: 679
SHIFT#: 002

Completion

INVT#: 000047051

MCARD

Chip

SEQ#: 679001001005

Application Label: MasterCard

AID: A0000000041010

Total: CAD\$ 235.04

APPROVED 174501
000/00

13-Jul -16

CUSTOMER COPY
THANK YOU



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

Claim Number: **37240**
 MLA Name: **Mark, Melanie VM150106 - HWR** Claim Date: **July 20, 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 & trip to Castlegar on July 20**

Date	Expenses	Amount
July 20, 2016	38(km) to YVR and return - same day	\$20.14
July 25, 2016	13(km)	\$6.89
July 28, 2016	13(km)	\$6.89
July 20, 2016	MLA Per Diem	\$61.00
July 20, 2016	Parking	\$20.00
July 25, 2016	Airfare - oneway	\$209.00
July 25, 2016	MLA Per Diem - Victoria	\$61.00
July 26, 2016	MLA Per Diem - Victoria	\$61.00
July 27, 2016	MLA Per Diem - Victoria	\$61.00
July 28, 2016	Accommodation Expenses 3 nights @ \$196.29 p/night	\$588.87
July 28, 2016	Airfare - oneway	\$209.00
July 28, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1365.79

Date 28 Jul 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]



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

Claim Number: 37240

MLA Name: Mark, Melanie VM150106 HWR **Claim Date:** July 20, 2016

Constituency: Vancouver - Mount Pleasant

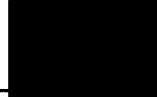
Type Of Trip: MLA Travel

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



Date 7/29/16

Signature



Spending Authority Signature

Receipt No: 8554/0608/00608

07/20/16

GST

Pay parking ticket 20.00 \$

07/20/16 - 07/21/16

Length Of Stay: 1 Days, 00:00

Epan:02995157015011096202215920??

Unit ID:109

Total Amount 20.00 \$

Net Amount: 15.74 \$

Parking Sales Tax 3.31 \$

GST+ 0.95 \$

Credit Mastercard 20.00 \$

TYPE: PURCHASE

ACCT: MASTERCARD \$ 20.00

CARD NUMBER: *****

DATE/TIME: 20/07/2016

REFERENCE #: 662511890012371770 C

AUTH #: 214251

MasterCard

0000000041010

000008000E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

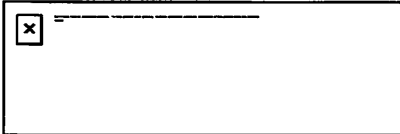
-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY



From: passengerservices@helijet.com
 Sent: July-25-16 7:26 AM
 To: [Redacted]
 Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Booking		
Monday, July 25, 2016	Invoice #84985	
[Redacted]	FARE-YWH-Full_Summer16	\$199.05
Vancouver Harbour	+ GST	\$9.95
Victoria Harbour	Billing	\$199.05
35 minutes	Taxes	\$9.95
Confirmed	Grand Total	\$209.00
1 Passengers - Full-Fare	Mastercard	\$209.00
Melanie Mark, Female	Date / Time	July 25, 2016 @ [Redacted]
Corp Account Manager: [Redacted]	Summary	#**** * [Redacted]
Add to Calendar	Expiration	[Redacted]
	Authorization	102532

Ms Melanie Mark

[Redacted]

Canada

Legislative Assembly

Room : [Redacted]
 Arrival Date : 07/25/16
 Invoice No. : [Redacted]
 Folio No. : [Redacted]
 Conf. No. : [Redacted]
 Cashier No. : 86
 Billing Date : 07/28/16
 A/R Number

Date	Description		Debit	Credit
07/25/16	Room Charge		169.00	
07/25/16	Destination Marketing Fee		1.69	
07/25/16	Provincial Room Tax		17.07	
07/25/16	Room GST		8.53	
07/26/16	Room Charge		169.00	
07/26/16	Destination Marketing Fee		1.69	
07/26/16	Provincial Room Tax		17.07	
07/26/16	Room GST		8.53	
07/27/16	Room Charge		169.00	
07/27/16	Destination Marketing Fee		1.69	
07/27/16	Provincial Room Tax		17.07	
07/27/16	Room GST		8.53	
07/28/16	Mastercard	[Redacted]XXXXX [Redacted]		588.87
	Room H/GST Total - 25.59			
	Other H/GST Total - 0.00			
	H/GST # [Redacted] PST# [Redacted]			
	Total		588.87	588.87
	Balance		0.00	

\$19629


19629 p/gust.

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 Signature Area]

✓ in all 





From: passengerservices@helijet.com
Sent: July-20-16 10:58 AM
To: 
Subject: Thank you for choosing to take off with Helijet!





Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Booking		
Thursday, July 28, 2016	Invoice: #84986	
	FARE-YWH-Full_Summer16	\$199.05
Victoria Harbour	+ GST	\$9.95
Vancouver Harbour	Billing	\$199.05
35 minutes	Taxes	\$9.95
Confirmed	Grand Total	\$209.00
1 Passengers - Full-Fare		
Melanie Mark, Female		
Corp Account Manager: 		
Add to Calendar		



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

Claim Number: 37266
MLA Name: Mark, Melanie VM150106 HWR **Claim Date:** July 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:** Prince George
Trip Details: Caucus meeting in Prince George Aug 21 - 23

Date	Expenses	Amount
July 28, 2016	airfare - round trip for trip to PG - Aug 21 - 23	\$340.46
Total Payable		\$340.46

Date 28 Jul 2016

Signature

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 8/3/16

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

RECEIVED
 JUL 28 2016
 CLERK OF THE LEGISLATIVE ASSEMBLY



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: 4246674
 Issued: 14 June 2016

Agency Ref.: [REDACTED]
 Sales Person:

Customer Number [REDACTED]
 Customer Ref.:

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

Passenger(s): MARK/MELANIE MS

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

AIR - Sunday, August 21 2016		Add To Calendar	
WestJet Flight	Economy Class		
Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Arrive	Prince George, British Columbia Prince George Airport
	[REDACTED] Sunday, August 21 2016		[REDACTED] Sunday, August 21 2016
Duration:	1 hour(s) and 15 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		

AIR - Tuesday, August 23 2016		Add To Calendar	
WestJet Flight	Economy Class		
Depart	Prince George, British Columbia Prince George Airport	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	[REDACTED] Tuesday, August 23 2016		[REDACTED] Tuesday, August 23 2016
Duration:	1 hour(s) and 16 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]	216.00	68.25	14.21	0.00	298.46
						Billed to:
						CXXXXXXXXXXXX [REDACTED]
Service Fee	0081562861	40.00	0.00	2.00	0.00	42.00
						Billed to:
						CXXXXXXXXXXXX [REDACTED]
Totals:		256.00	68.25	16.21	0.00	340.46
Total Credit Card Billing:						340.46
Balance Due:						0.00



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

Claim Number: 37299
MLA Name: Mark, Melanie VM150106 HWR **Claim Date:** August 04, 2016
Constituency: Vancouver - Mount Pleasant
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Cranbrook
Trip Details: airfare for Sept 18 trip

Date	Expenses	Amount
August 04, 2016	airfare - round trip Trip will be taken Sept 18-20, 2016	\$511.72
Total Payable		\$511.72

Date 04 Aug 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 ACCOUNTS OFFICE USE ONLY SECTION]

Date 08/19/16

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

In calendar
EV.

From: tripinfo@visiontravel.ca
Sent: Thursday, August 04, 2016 12:52 PM
To: [REDACTED]
Subject: Invoice and Itinerary for MARK/MELANIE MS - 18September16 - Vision Travel Locator:
Attachments: Detailed Itin and Invoice Email - PDF - [REDACTED] 18 September 2016 19514195.pdf



Vision Travel
,, Canada,
www.visiontravel.ca
GST Reg : [REDACTED]

Invoice/Itinerary

Invoice: 4252329 Agency: [REDACTED] Customer: [REDACTED]
Issued: 04 August Ref.: Number:
2016 Sales Customer Ref.:
Person:

NDP OPPOSITION CAUCUS Passenger(s): MARK/MELANIE MS
ROOM 201, LEGISLATURE
VICTORIA, BC V8V 1X4

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 invoice and itinerary are attached.



Vision Travel

, , Canada,

www.visiontravel.ca

GST Reg : [REDACTED]

Invoice/Itinerary

Invoice: 4252329
Issued: 04 August 2016

Agency Ref.: [REDACTED]
Sales Person:

Customer Number: [REDACTED]
Customer Ref.:

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

Passenger(s): MARK/MELANIE MS

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

AIR - Sunday, 18 September 2016		Add To Calendar	
Pacific Coastal Airlines Fligh [REDACTED]		Economy Class	
Depart	Vancouver, British Columbia Vancouver Intl	Arrive	Cranbrook, British Columbia Cranbrook Municipal Airport
	[REDACTED] Sunday, 18 September 2016		[REDACTED] Sunday, 18 September 2016
Duration:	1 hour(s) and 30 minute(s) Non-stop		
Status:	Confirmed		
Remarks:	PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES		

AIR - Tuesday, 20 September 2016		Add To Calendar	
Air Canada Fligh [REDACTED]		Economy Class	
Depart	Cranbrook, British Columbia Cranbrook Municipal Airport	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	[REDACTED] Tuesday, 20 September 2016		[REDACTED] Tuesday, 20 September 2016
Duration:	1 hour(s) and 35 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	NIL		

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Service Fee	0081642604	40.00	0.00	2.00	0.00	42.00
						Billed to:
						CXXXXXXXXXXXXX [REDACTED]
Air Canada	[REDACTED]	122.00	18.12	7.01	0.00	147.13
						Billed to: CXXXXXXXXXXXXX [REDACTED]
PACIFIC COASTAL AIRLINES	[REDACTED]	171.00	20.22	9.57	0.00	200.79
Reservation						
						Billed to: CXXXXXXXXXXXXX [REDACTED]
PACIFIC COASTAL AIRLINES	[REDACTED]	100.00	16.00	5.80	0.00	121.80
Reservation						
						Billed to: CXXXXXXXXXXXXX [REDACTED]
Totals:		433.00	54.34	24.38	0.00	511.72
Total Credit Card Billing:						511.72
Balance Due:						0.00



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 37324
MLA Name: Mark, Melanie VM150106 HWR Claim Date: August 16, 2016
Constituency: Vancouver - Mount Pleasant
Type Of Trip: MLA Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver Travel To: New Hazelton
Trip Details: Critic event

Date	Expenses	Amount
August 16, 2016	Airfare - oneway	\$806.33
August 16, 2016	Car Rental	\$66.54
August 16, 2016	Fuel	\$14.19
August 16, 2016	MLA Per Diem	\$61.00
August 16, 2016	Parking	\$20.00
Total Payable		\$968.06

Date 17 Aug 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
[Redacted]			

Date 08/19/16

Signature

Spending Authority Signature

Mark.MLA, Melanie

From: [REDACTED]
Sent: Wednesday, August 17, 2016 9:27 AM
To: Mark.MLA, Melanie
Subject: [REDACTED]

As per your request please see receipt below.

Epan:Unit-ID:
Receipt 0680/0607/607 08/16/16 [REDACTED]
010100 Pay parking ticket\$ 20.00
08/16/16 [REDACTED] 08/17/16 [REDACTED]
Length of stay: 1 Days, 00:00
Unit ID:108
02995157015011086229241960??
Total Amount \$ 20.00
Credit Mastercard\$ 20.00
Net Amount \$ 15.74
Parking Sales Tax\$ 3.31
GST+ \$ 0.95

□!

TYPE: PURCHASE
ACCT: MASTERCARD \$ 20.00
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 16/08/2016 [REDACTED]
REFERENCE #: 662511630012641560 C
AUTH #: 011005

MasterCard
A0000000041010
0000008000E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

--- IMPORTANT ---

Retain this copy for your records
CUSTOMER COPY

GST F [REDACTED]

Best regards,

Smithers Chevron
3696 Hwy 16
Smithers, BC
STN 09901191
Purchase C/MASTERCARD
XXXXXXXXXX

Date: 08/16/16
Time:
Invoice#: 3178283
Auth#: 203306
Ref#:
901131130010010010

01 APPROVED-
THANK YOU 027

Pump#: 3
13.277L @ \$ 1.069/L
REG/SELF \$ 14.19
Total \$ 14.19

Next Time ... Earn
More Rewards Points

MasterCard
A0000000041010
0000000000E800

Verified By Pin

GST Note:
FUEL : \$ 0.68
TOTAL : \$ 0.68

IMPORTANT - Retain
this copy for your
records

Learn how to

Mark.MLA, Melanie

From: [REDACTED]
Sent: Wednesday, August 17, 2016 9:27 AM
To: Mark.MLA, Melanie
Subject: [REDACTED]

As per your request please see receipt below.

Epan:Unit-ID:
Receipt 0680/0607/607 08/16/16 [REDACTED]
010100 Pay parking tickets 20.00
08/16/16 [REDACTED] - 08/17/16 [REDACTED]
Length of stay: 1 Days, 00:00
Unit ID:108
02995157015011086229241960??
Total Amount \$ 20.00
Credit Mastercard\$ 20.00
Net Amount \$ 15.74
Parking Sales Tax\$ 3.31
GST+ \$ 0.95

□!

TYPE: PURCHASE
ACCT: MASTERCARD \$ 20.00
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 16/08/2016 [REDACTED]
REFERENCE #: 662511630012641560 C
AUTH #: 011005

MasterCard
A0000000041010
0000008000E800
VERIFIED BY PIN
01 APPROVED - THANK YOU 027
-- IMPORTANT --
Retain this copy for your records
CUSTOMER COPY

GST [REDACTED]

Best regards,

[REDACTED]

From: [REDACTED]
 Sent: August 17, 2016 3:47 PM
 To: [REDACTED]
 Subject: Car Rental Receipt

```

+-- Invoice / Notes -----+
| Inv No 15022621792      Orig Inv No      Inv Typ INVOICE
| RA No [REDACTED]       Pre-cut No      Inv Stat CLOSED
| Driver Name MARK, MELANIE      Id 172844485
| Renter Name              Res No [REDACTED]
| Business Name            BA
| Prod Code 3792CA      SCTY 3614638      CB      COM N
| Rental Station YYDT01* SMITHERS ARPT      16-AUG-2016
| Return Station YYDT01* SMITHERS ARPT      16-AUG-2016
| Credit Station
| Credit Reason          Comment
| Inv Due Date 17-AUG-2016 Period      Curr Code CAD
| Create Date 17-AUG-2016      Payments      66.54
| Print Date              Inv Total (inc TAX/VAT)      66.54
| Reprint Date              Total Due/Refund      0.00
| Inter. One-way      D/L Zip V5G 4E4      Bus. Type Corporate
| Ext Ref No          Credit Net Value
| Coupons              QSP      Language Pref EN      Print Inv ( )
| Contract ID [REDACTED]      Forced Chg CC      Print Inv Centrally ( )
  
```

```

+-- Invoice / Notes -----+
| Inv No 15022621792      Curr Code CAD
| RA No [REDACTED]      Inv Total (inc TAX/VAT)      66.54
| Payer Name MARK, MELANIE
  
```

```

+-- Invoice / Note Lines -----+
| Item          Inc  No Of Unit          Price          Man
|              Units Desc          Per Unit      Total Amount Chg Tax
| TIME & DISTANCE          1 DAY          58.00          58.00 Y
| FREE DISTANCE          200 DISTANCE          0.00          0.00 Y
| LOSS DAMAGE WAIVER *          1 DAY          0.00          0.00 Y
| CONCESSION RECOUP *          0 PERCENT          0.00          0.00 Y
| PVRT BC 1.50/DAY          1 DAY          1.50          1.50 Y
| VEHICLE LICENSE RE *          1 DAY          0.00          0.00 Y
| PROVINCIAL SALES T          7.000 %          4.06          N
| CA GOODS/SVCES TAX          5.000 %          2.98          N
  
```



[REDACTED]
 Smithers B.C.
 Phone: 250-847-2216
 Fax: 250-847-2245
 [REDACTED]@nationalcar.com



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: 4253430
 Issued: 12 August 2016

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

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

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

Passenger(s): MARK/MELANIE MS

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

AIR - Tuesday, August 16 2016				Add To Calendar
Air Canada Flight	Economy Class - Sea	Confirmed		
Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Arrive	Smithers, British Columbia Smithers Airport	
	[REDACTED] Tuesday, August 16 2016		[REDACTED] Tuesday, August 16 2016	
Duration:	1 hour(s) and 47 minute(s) Non-stop			
Status:	Confirmed - Air Canada Booking Reference [REDACTED]			
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q			
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ			
Online Check In:	Available 24 hours prior - click here			
Baggage Allowance:	1 Piece(s)			

CAR - Tuesday, August 16 2016				Add To Calendar
National Rent A Car - Intermediate 2/4 Door - Auto				
Pick Up	Smithers Airport 6421 Airport Road Suite 1 Smithers V0J 2N0, BC; Tel: +1 (250) 847-2216	Drop Off	Smithers Airport 6421 Airport Road Suite 1 Smithers V0J 2N0, BC; Tel: +1 (250) 847-2216	
	[REDACTED] Tuesday, August 16 2016		[REDACTED] Tuesday, August 16 2016	
Status:	Confirmed - booking reference [REDACTED]			
Rate Plan:	1 Days, 0 Hours	CAD	KM	Extra KM's
	Daily	58.00	200	0.15
	Extra Hour	29.00		
	Extra Day	58.00		
	Mandatory Charges	8.54		
	Approx Total Price	66.54		
ID/CD/FF Number:	[REDACTED]			

AIR - Tuesday, August 16 2016		Add To Calendar	
Air Canada Flight	Economy Class - Se	Confirmed	
Depart	Smithers, British Columbia Smithers Airport	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	Tuesday, August 16 2016		Tuesday August 16 2016
Duration:	1 hour(s) and 47 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	1 Piece(s)		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	GST	Total
Air Canada	[REDACTED]	683.68	44.25	36.40	0.00	764.33
MARK MELANIE MS						Billed to: CAXXXXXXXXXXXXXX [REDACTED]
Service Fee	0081714308	40.00	0.00	2.00	0.00	42.00
MARK MELANIE MS						Billed to: CAXXXXXXXXXXXXXX [REDACTED]
	Totals:	723.68	44.25	38.40	0.00	806.33
					Total Credit Card Billing:	806.33
					Balance Due:	0.00



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

Claim Number: 37349
MLA Name: Mark, Melanie VM150106 HWR **Claim Date:** August 21, 2016
Constituency: Vancouver - Mount Pleasant
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Prince George
Trip Details: Caucus Meeting and critic related meetings

Date	Expenses	Amount
August 21, 2016	37(km) Return trip from home to YVR	\$19.93
August 21, 2016	Accommodation Expenses [REDACTED] 2 nights	\$303.60
August 21, 2016	airfare - round trip Roundtrip flight from Vancouver to Prince George	[REDACTED] 291.31
August 21, 2016	MLA Per Diem	\$61.00
August 21, 2016	Parking [REDACTED]	\$60.00
August 22, 2016	MLA Per Diem	\$61.00
August 23, 2016	Breakfast & Lunch only	\$39.50
Total Payable		[REDACTED] 836.34

Date 24 Aug 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 8/25/16

Signature [REDACTED]

Spending Authority Signature

Receipt NO: 4336/0607/00607
08/23/16
GST

Pay parking ticket 60.00 \$
08/21/16 - 08/24/16
Length Of Stay: 3 Days, 00:00
Epan:02995157015011096234290430??
Unit ID

Total Amount 60.00 \$
Net Amount: 47.22 \$
Parking Sales Tax 9.92 \$
GST+ 2.86 \$
Credit Mastercard 60.00 \$

TYPE: PURCHASE
ACCT: MASTERCARD \$ 60.00
CARD NUMBER: *****
DATE/TIME: 23/08/2016
REFERENCE #: 662511630012730740 C
AUTH #: 190310

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

Ms Melanie Mark
1070-1640 Commercial Dr
Vancouver BC V5L 3Y3
CANADA

Invoice

Invoice date 8/23/2016
Invoice number 216001
Our reference [REDACTED]
GST Number [REDACTED]

Guest **Ms Melanie Mark** Arrival **8/21/2016** Departure **8/23/2016** Room [REDACTED]

Date	Description	Quantity	Unit Price	Total ()
8/21/2016	Room Charge	1	132.00	132.00
8/21/2016	GST Taxes	1	6.60	6.60
8/21/2016	Hotel Room Tax 8%	1	10.56	10.56
8/21/2016	Municipal Room Tax 2%	1	2.64	2.64
8/22/2016	Room Charge	1	132.00	132.00
8/22/2016	GST Taxes	1	6.60	6.60
8/22/2016	Hotel Room Tax 8%	1	10.56	10.56
8/22/2016	Municipal Room Tax 2%	1	2.64	2.64

8/23/2016	MC ** [REDACTED] Auth: 162351	Total Invoice	303.60
		Total Paid	-303.60
		Total Due	0.00

Total GST 13.20

I agree that my liability for any charges incurred by me 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 of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X





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: 4254028
 Issued: 18 August 2016

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

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

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

Passenger(s): MARK/MELANIE MS

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

AIR - Tuesday, August 23 2016		Add To Calendar	
Air Canada Flight	Economy Class - Seat	Confirmed	
Depart	Prince George, British Columbia Prince George Airport	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	[REDACTED] Tuesday, August 23 2016		[REDACTED] Tuesday, August 23 2016
Duration:	1 hour(s) and 15 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference [REDACTED]		
Equipment:	De Havilland DHC-8-400 Dash 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	1 Piece(s)		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	GST	Total
Air Canada	[REDACTED]	215.32	32.12	12.37	0.00	259.81
						Billed to: [REDACTED]
						CXXXXXXXXXXXX [REDACTED]
Service Fee	0081723177	30.00	0.00	1.50	0.00	31.50
						Billed to: [REDACTED]
						CXXXXXXXXXXXX [REDACTED]
Totals:		245.32	32.12	13.87	0.00	291.31
						Total Credit Card Billing: 291.31
						Balance Due: 0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37450

MLA Name: Mark, Melanie VM150106 HWR **Claim Date:** September 18, 2016

Constituency: Vancouver - Mount Pleasant

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Cranbrook/Return

Trip Details:

Date	Expenses	Amount
September 18, 2016	19(km)	\$10.07
September 20, 2016	19(km)	\$10.07
September 18, 2016	Accommodation Expenses	\$107.35 +
September 18, 2016	Lunch & Dinner only	\$48.50 +
September 18, 2016	Parking	\$31.50 +
Note: flight claimed on #37299		
September 19, 2016	Accommodation Expenses	\$107.35 +
September 19, 2016	MLA Per Diem	\$61.00
September 20, 2016	MLA Per Diem	\$61.00
Total Payable		\$436.84

Date 21 Sep 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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Date 9/27/16

Signature [REDACTED]

Spending Authority

PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP

[REDACTED]
[REDACTED] Plate / Plaque [REDACTED]

Valid through / Valide jusqu'à:

WEDNESDAY 21 SEP 16

AMOUNT PAID / MONTANT PAYÉ: \$31.50

ENTRY TIME / HEURE D'ARRIVÉE: 9/18/2016

RECEIPT NO / # REÇU: 9241

AUTH: 142609

TRN: CE754222C431A12B

3164775 FOR ASSISTANCE, PLEASE CALL

6164776

PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE

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PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE

Reservation Number [REDACTED]

Send to **Melanie Mark**

Phone

Guest Name **Melanie Mark**

Arrival Date
18/09/2016

Departure Date
20/09/2016

Group **New Democrat Official Opposition Caucus**

Room Information

[REDACTED] Lodge King Bed

Bill To **Mark, Melanie**

Phone

Folio Number [REDACTED] - All Charges

Trans Date	Description	Voucher	Amount
18/09/2016	Gov Business Rate	[REDACTED]	95.00
18/09/2016	GST	[REDACTED]	4.75
18/09/2016	PST (Accommodations- 8%)	[REDACTED]	7.60
19/09/2016	Gov Business Rate	[REDACTED]	95.00
19/09/2016	GST	[REDACTED]	4.75
19/09/2016	PST (Accommodations- 8%)	[REDACTED]	7.60
Total Charges			214.70
Payments			
20/09/2016	Mastercard	[REDACTED] 0000081973	-214.70
Total Payments			-214.70
Balance Due:			0.00

	GST	Accommodations- 8%)	Total
Total Tax	\$9.50	\$15.20	\$24.70

GST/HST# [REDACTED]

I have received the goods and / or services in the amount shown hereon. 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. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____



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

Claim Number: 37448
MLA Name: Mark, Melanie VM150106 HWR **Claim Date:** August 26, 2016
Constituency: Vancouver - Mount Pleasant
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** GVRD Travel
Trip Details:

Date	Expenses	Amount
August 26, 2016	193(km)	\$102.29 ✓
September 13, 2016	112(km)	\$59.36 ✓
Total Payable		\$161.65

Date 21 Sep 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 Sept 21, 2016 Signature [REDACTED]
 Spending Authority Signature
09/23/16 [REDACTED]