

Minister's Quarterly Travel Expense Summary

Name: Honourable Melanie Mark

Quarter: 2019 April to June

Portfolio: Advanced Education, Skills and Training

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 6,867.74

Other Travel in Province: \$ 2,074.53

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this quarter: \$ 8,942.27

Travel expenses fiscal year-to-date: \$ 8,942.27



Control No.

E130934

Name Mark, Melanie	Employee ID Personal Information	Phone Number (250) 356-0179
Client Organization Advanced Education	Job Title Minister	Travel Group Code 4

5. Date Completed 2019/03/29	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business		Headquarters Vancouver

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019	*PCard									
03/24	*Victoria (HJ)	1430	2359	14	7.56		36.50	186.29		
03/25	Victoria	0700	2359		0.00		48.50	186.29		
03/26	Victoria	0700	2359		0.00		48.50	186.29		
03/27	Victoria	0700	2359		0.00		61.00	186.29		
03/28	*Vancouver (HJ)	0700	2000	14	7.56	7.50	61.00			

[illegible]

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
019	11001	18000	5702	11MTVNC	Government Financial	\$ 22.62
019	11001	18000	5750	11MTCCA	Information	\$ 255.50
019	11001	18000	5751	11MTCCA		\$ 745.16

Less Travel Advance	019	
---------------------	-----	--

AMOUNT DUE TO EMPLOYEE

54.	\$ 1023 28
-----	------------

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

Notes for Travel Voucher (Restricted Use) E130934 for Mark, Melanie

1 note(s) returned.

Created On	Author	Note
2019/03/29 09:53:38	Flesh, Cindy (IDIR\CFLESH) Cindy.Flesh@gov.bc.ca	March 24, 2019 - drive to Hel jet Van/Vic (pd by p/c) shuttle to hotel (pd by m/c) - o/n March 25, 2019 - walk to buildings - walk to hotel (pd by m/c) - o/n March 26, 2019 - walk to buildings - walk to hotel (pd by m/c) - o/n March 27, 2019 - walk to buildings - walk to hotel (pd by m/c) - o/n March 28, 2019 - walk to buildings - Bluebird Cab (pd by cash) to Helijet Vic/Van (pd by p/c) - drive home

Production *** Copyright © Government of British Columbia

Melanie Mark
BC
Canada

Room No. : 1110
Arrival : 03-24-19
Departure : 03-28-19
Folio No. :
Conf. No. : Personal Information
AR No. :
Reference No. :
Custom Ref. :

Company Name: NDP Caucus
Group Name:

Date	Description	Charges	Credits
03-24-19	Room Charge	159.00	
03-24-19	DMF 1%	1.59	
03-24-19	Hotel Room Tax 11%	17.67	
03-24-19	GST 5%	8.03	
03-25-19	Room Charge	159.00	
03-25-19	DMF 1%	1.59	
03-25-19	Hotel Room Tax 11%	17.67	
03-25-19	GST 5%	8.03	
03-26-19	Room Charge	159.00	
03-26-19	DMF 1%	1.59	
03-26-19	Hotel Room Tax 11%	17.67	
03-26-19	GST 5%	8.03	
03-27-19	Room Charge	159.00	
03-27-19	DMF 1%	1.59	
03-27-19	Hotel Room Tax 11%	17.67	
03-27-19	GST 5%	8.03	
03-28-19	Mastercard Government Financial Information		745.16
		Total Charges	745.16
		Total Credits	745.16
		Balance	0.00

Guest Signature: _____

Page No. 1 of 1

11MTCCA
5751
Pd by MIC

Bluebird Cabs Ltd.

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

Date 28/03/2019 Amount \$ 7.50
From Legislative To Hollinger
Driver 0808 Car # 166

Fare includes G.S.T. G.S.T. #



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

5701
LIMIT VANC
PA by cash

AE20EXESLP02



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130952

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Mark, Melanie		Employee ID Personal Information		Phone Number (250) 356-0179	
Client Organization Advanced Education		Job Title Minister		Travel Group Code 4	
5. Date Completed 2019/04/01		6. Fiscal Year 2019		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial Business			Headquarters Vancouver
12. Mailing Address for Cheque PO Box 9080 Stn Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates 2019 03/31	17. Places Travelled *PCard Destination *Victoria (AC) Start 2015 End 2359		18. Personal Vehicle Use Km Cost 0.00	19. Other Transport Costs 101.45	20. & 21. Meals Cost 14.50
				22. Lodging Costs 186.29	20. & 21. Miscellaneous Cost Describe
TOTALS OF COLUMNS			36. \$ 0.00	37. \$ 101.45	38. \$ 14.50
				39. \$ 186.29	40. \$ 0.00
					Claim Total \$ 302.24
48. Client Code 019 019 019 019	49. Resp. 11001 11001 11001	50. Service Line 18000 18000 18000	51. STOB 5701 5750 5751	52. Project 11MTVNC 11MTCCGA 11MTCCA	
				45. Government Financial Information	Amount \$ 101.45 \$ 14.50 \$ 186.29
Less Travel Advance 019					
AMOUNT DUE TO EMPLOYEE					54. \$ 302.24
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Continue on claim E130953

Audited 2019Apr10
SLP

Notes for Travel Voucher (Restricted Use) E130952 for Mark, Melanie

1 note(s) returned.

Created On	Author	Note
2019/04/05 10:11:25	Flesh, Cindy (IDIR\CFLESH) Cindy.Flesh@gov.bc.ca	March 31, 2019 - Bonny's Taxi (pd by m/c) to Vancouver airport Van/Vic (AC pd by p/c) - Yellow Cab (pd by m/c) to hotel (pd by m/c) - o/n

Production *** Copyright © Government of British Columbia

BONNY'S TAXI B 54
5759 SIDLEY STREET
BURNABY BC

CARD
CARD TYPE MASTERCARD
DATE 2019/03/31
TIME 0417 20:52:32
CLERK ID 02
RECEIPT NUMBER
C85024845-001-747-004-0

PURCHASE
AMOUNT \$43.25
TIP Personal Information
TOTAL

MasterCard
A0000000041010
259AD1FFE9518A6A
0000008000E800
B62AF49BC07C5C0B

APPROVED

AUTH# 235232 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

11/MTUNE
5701
PA by m/c

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240062

**** PURCHASE ****

03-31-2019 23:01:41
Acct # Government Financial Information C
Card Type MC
Name: MELANIE Per son MARK
A0000000041010 al MasterCard
Infor mati

Operator: 322
Trace # 376
Inv. # 322
Auth # 020141 RRN 001649005

Purchase \$58.20
Tip Personal Information

Total

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

11/MTUNE
5701
PA by m/c

Melanie Mark
BC
Canada

Room No. : 1109
Arrival : 03-31-19
Departure : 04-04-19
Folio No. :
Conf. No. : Personal Information
AR No. :
Reference No. :
Custom Ref. :

Company Name: NDP Caucus
Group Name:

Date	Description	Charges	Credits
03-31-19	Room Charge	159.00	
03-31-19	DMF 1%	1.59	
03-31-19	Hotel Room Tax 11%	17.67	
03-31-19	GST 5%	8.03	
04-01-19	Room Charge	169.00	
04-01-19	DMF 1%	1.69	
04-01-19	Hotel Room Tax 11%	18.78	
04-01-19	GST 5%	8.53	
04-02-19	Room Charge	169.00	
04-02-19	DMF 1%	1.69	
04-02-19	Hotel Room Tax 11%	18.78	
04-02-19	GST 5%	8.53	
04-03-19	Room Charge	169.00	
04-03-19	DMF 1%	1.69	
04-03-19	Hotel Room Tax 11%	18.78	
04-03-19	GST 5%	8.53	
04-04-19	Mastercard		780.29
	Government Financial Information		
		Total Charges	780.29
		Total Credits	780.29
		Balance	0.00

Guest Signature: _____

5751
11MTCCA
Pd by m/c

Page No. 1 of 1



Control No.

E130953

Name Mark, Melanie	Employee ID Personal Information	Phone Number (250) 356-0179
Client Organization Advanced Education	Job Title Minister	Travel Group Code 4

5. Date Completed 2019/04/01	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial business		Headquarters Vancouver

12. Mailing Address for Cheque
PO Box 9080 Stn Prov Govt Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	*PCard Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
04/01	Victoria	0700	2359		0.00		61.00	198.00	186.29	
04/02	Victoria	0700	2359		0.00		61.00	198.00	186.29	
04/03	Victoria	0700	2359		0.00		48.50	198.00	186.29	
04/04	*Vancouver (HJ)	0700	2015		0.00	29.25	48.50			

TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 29.25	38. \$ 219.00	39. 594.00 \$ 558.87	40. \$ 0.00	Claim Total \$ 807.12	842.25
48.	49.	50.	51.	52.	45.					
Client Code	Resp.	Service Line	STOB	Project	Supplier Code			Amount		
019	11001	18000	5750	11MTCCA	Government Financial			\$ 219.00		
019	11001	18000	5751	11MTCCA	Information			\$ 558.87	594.00	
019	11001	18000	5701	11MTVNC				\$ 29.25		
019										

[illegible]

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.		Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.		Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act		Print Name	Date Signed

Notes for Travel Voucher (Restricted Use) E130953 for Mark, Melanie

1 note(s) returned.

Created On	Author	Note
2019/04/05 11:15:43	Flesh, Cindy (IDIR\CFLESH) Cindy.Flesh@gov.bc.ca	April 1 ,2019 - wa k to buildings - walk to hotel (pd by m/c) o/n April 2, 2019 - wa k to buildings - walk to hotel (pd by m/c) o/n April 3, 2019 - wa k to buildings - walk to hotel (pd by m/c) o/n April 4, 2019 - wa k to buildings - shuttle to Helijet (pd by p/c), Vancouver Taxi (pd by m/c) to home.

Production *** Copyright © Government of British Columbia

VANCOUVER TAXI
780 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE MASTERCARD
DATE 2019/04/04
TIME 5:48:56 19:54:56
CLERK ID 1
INVOICE # 4882
RECEIPT NUMBER
C85026494-001-587-005-0

PURCHASE
AMOUNT \$28.25
TIP Personal Information
TOTAL

MasterCard
A0000000041010
732911BD9FC0F4F7
0000008000-E800
7633FAFA6D02212C

APPROVED

AUTH# 225457 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

5701
11mTUNE
Pd by mic



Control No.

E130990

Name	Employee ID	Phone Number
Mark, Melanie	Personal Information	(250) 356-0179
Client Organization	Job Title	Travel Group Code
Advanced Education	Minister	4

5. Date Completed 2019/04/08	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business		Headquarters Vancouver

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	*PCard	Destination	Start	End	Km	Cost	Cost	Cost	Cost	Describe
2019										
04/07	*	Victoria (AC)	2020	2359		0.00	97.45	14.50	198.00	
04/08		Victoria	0700	2359		0.00		39.50	198.00	
04/09		Victoria	0700	2359		0.00		36.00	198.00	
04/10		Victoria	0700	2359		0.00		48.50	198.00	
04/11	*	Vancouver (HJ)	0700	2020		0.00		48.50		

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 97.45	38. \$ 187.00	39. \$ 792.00	40. \$ 0.00	Claim Total \$ 1076.45
-------------------	----------------	-----------------	------------------	------------------	----------------	---------------------------

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
019	11001	18000	5701	11MTVNC	Government Financial	\$ 97.45
019	11001	18000	5750	11MTCCA	Information	\$ 187.00
019	11001	18000	5751	11MTCCA		\$ 792.00
019						

019	
Less Travel Advance	
019	

AMOUNT DUE TO EMPLOYEE

54.	\$ 1076.45
-----	------------

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

Notes for Travel Voucher (Restricted Use) E130990 for Mark, Melanie

1 note(s) returned.

Created On	Author	Note
2019/04/12 11:06:09	Flesh, Cindy (IDIR\CFLESH) Cindy.Flesh@gov.bc.ca	<p>April 7, 2019 - Bonny's Taxi (pd by m/c) to Vancouver airport Van/Vic (AC pd by p/c) - Yellow Cab (pd by m/c) to hotel (pd by m/c) o/n</p> <p>April 8, 2019 - wa k to buildings - walk to hotel (pd by m/c) o/n</p> <p>April 9, 2019 - wa k t to buildings - walk to hotel (pd by m/c) o/n</p> <p>April 10, 2019 - walk to buildings - walk to hotel (pd by m/c) o/n</p> <p>April 11, 2019 - walk to buildings - shuttle to Helijet Vic/Van (pd by p/c) - personal ride home</p>

Production *** Copyright © Government of British Columbia

BONNY'S TAXI LTD B173
5759 SIDLEY ST
BURNABY BC

Government Financial Information

CARD
CARD TYPE MASTERCARD
DATE 2019/04/07
TIME 0968 20:50:35
RECEIPT NUMBER
C85070997-001-667-004-0

PURCHASE
AMOUNT \$41.35
TIP Personal Information
TOTAL

MasterCard
A0000000041010
0C93027F7DE1B5FA
0000008000-E800
97D2A46BF13AB850

APPROVED

AUTH# 235035 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

11MTVNE
5701
pd by m/c

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240023

**** PURCHASE ****

04-07-2019 23:35:36
Acct # Government Financial Information C
Exp Date Card Type MC
Name: MELANIE MARK
A0000000041010 MasterCard
Personal Information

Operator: 123
Trace # 5359
Inv. # 8069
Auth # 023536 RRN 001776004

Purchase \$56.10
Tip Personal Information
Total

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

11MTVNE
5701
pd by m/c

Melanie Mark
BC
Canada

Room No. : 1109
Arrival : 04-07-19
Departure : 04-11-19
Folio No. :
Conf. No. : Personal Information
AR No. :
Reference No. :
Custom Ref. :

Company Name: NDP Caucus
Group Name:

Date	Description	Charges	Credits
04-07-19	Room Charge	169.00	
04-07-19	DMF 1%	1.69	
04-07-19	Hotel Room Tax 11%	18.78	
04-07-19	GST 5%	8.53	
04-08-19	Room Charge	169.00	
04-08-19	DMF 1%	1.69	
04-08-19	Hotel Room Tax 11%	18.78	
04-08-19	GST 5%	8.53	
04-09-19	Room Charge	169.00	
04-09-19	DMF 1%	1.69	
04-09-19	Hotel Room Tax 11%	18.78	
04-09-19	GST 5%	8.53	
04-10-19	Room Charge	169.00	
04-10-19	DMF 1%	1.69	
04-10-19	Hotel Room Tax 11%	18.78	
04-10-19	GST 5%	8.53	
04-11-19	Mastercard <small>Government Financial Information</small>		792.00
		Total Charges	792.00
		Total Credits	792.00
		Balance	0.00

Guest Signature: _____



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131049

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Mark, Melanie				Employee ID Personal Information				Phone Number (250) 356-0179			
Client Organization Advanced Education				Job Title Minister				Travel Group Code 4			
5. Date Completed 2019/04/18			6. Fiscal Year 2020		7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province			14. Reason for Travel Ministerial Business					Headquarters Vancouver			
12. Mailing Address for Cheque PO Box 9080 Stn Prov Govt Victoria, BC V8W 9E2											
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost 27.00	22. Lodging Costs	20. & 21. Miscellaneous Cost Describe		
	Destination	Start	End	Km	Cost						
	2019										
	04/15	Vancouver	0815	1245	30						16.20
	04/16	Vancouver	0910	1100	50						27.00
	04/17	Van/Abbford/Van	0820	1530	151						81.54
04/18	Van/NW/Van	0845	1030	20	10.80						
TOTALS OF COLUMNS					36. \$ 135.54	37. \$ 0.00	38. \$ 27.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 162.54	
48. Client Code 019 019 019 019	49. Resp. 11001	50. Service Line 18000	51. STOB 5702	52. Project 1100000	45. Supplier Code Government Financial Information	Amount \$ 162.54					
Less Travel Advance 019											
						AMOUNT DUE TO EMPLOYEE				54. \$ 162.54	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act						Print Name		Date Signed			

Notes for Travel Voucher (Restricted Use) E131049 for Mark, Melanie

1 note(s) returned.

Created On	Author	Note
2019/04/18 13:21:39	Flesh, Cindy (IDIR\CFLESH) Cindy.Flesh@gov.bc.ca	April 15, 2019 - drive to DTVan for meetings - drive home April 16, 2019 - drive to Coquitlam for event - drive home April 17, 2019 - drive to DTVan for event - drive to Abbotsford for events and meeting - drive home April 18, 2019 - drive to New Westminster for meeting - drive home

Production *** Copyright © Government of British Columbia

AE20EXESLP06



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131080

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Mark, Melanie		Employee ID Personal Information		Phone Number (250) 356-0179	
Client Organization Advanced Education		Job Title Minister		Travel Group Code 4	
5. Date Completed 2019/04/26	6. Fiscal Year 2020	7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Business		Headquarters Vancouver	
12. Mailing Address for Cheque PO Box 9080 Stn Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
2019	Destination	Start	End	Km	Cost
04/23	Vancouver & area	0830	1300	42	22.68
04/24	Vancouver	1215	1545	30	16.20
04/25	Surrey	0815	1300	32	17.28
04/26	Vancouver	1115	1400	27	14.58
				20. & 21. Meals	22. Lodging Costs
				Cost	Cost
				20. & 21. Miscellaneous	Describe
				Cost	
TOTALS OF COLUMNS				36. \$ 70.74	37. \$ 0.00
				38. \$ 0.00	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 70.74
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
019	11001	18000	5702	1100000	Government Financial Information
019					
019					
019					
Less Travel Advance					Amount
019					\$ 70.74
					54. \$ 70.74
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	Date Signed

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2019Apr30
SLP

Notes for Travel Voucher (Restricted Use) E131080 for Mark, Melanie

1 note(s) returned.

Created On	Author	Note
2019/04/26 12:24:36	Flesh, Cindy (IDIR\CFLESH) Cindy.Flesh@gov.bc.ca	April 23, 2019 - drive to Richmond for meeting - drive to DTVan for meeting - drive home April 24, 2019 - drive to DTVan for meeting - drive home April 25, 2019 - drive to Surrey for announcement - drive home April 26, 2019 - drive to DTVan for meetings - drive home

Production *** Copyright © Government of British Columbia



Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 05 Mar, 2019

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.



- Depart

Economy - Standard

Thursday
21 Mar, 2019

09:15

Vancouver
Vancouver Int. (YVR), BC
Terminal M

11:44

Cranbrook
(YXC), BC

AC8215

1hr29

Economy A
Operated by: Air Canada Express -
Jazz | Dash 8-300

- Return

Economy - Standard

Thursday
21 Mar, 2019

16:55

Cranbrook
(YXC), BC

17:35

Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8218

1hr40

Economy G
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

Melanie MarkTicket Number
0142109136210Air Canada - Aeroplan
Personal Information

Seats

AC8215 Personal
Information
AC8218 **Michael Snaddon**Ticket Number
0142109136211

Seats

AC8215
AC8218



Purchase summary

MasterCard
Government Financial
Information
Amount paid: \$811.12
Tax information
GST no. 10009-2287 RT0001
\$38.62



Base Fare - Depart - Economy - Standard 125.00
Base Fare - Return - Economy - Standard 192.00
Surcharges 24.00



Goods and Services Tax - Canada no. 100092287 RT0001 18.21
Air Travellers Security Charge - Canada 14.25
Airport Improvement Fee - Canada 9.00

Total airfare and taxes before options (per passenger) **\$382⁴⁶**

Number of passengers **X 2**

Total **\$764⁹²**



Melanie Mark
AC8215 Personal Information 11.00
AC8218 11.00
Michael Snoddon
AC8215 Personal Information 11.00
AC8218 11.00
Goods and Services Tax - Canada no. 100092287 RT0001 2.20

Total with options and seat selection fee. **\$811¹²**

GRAND TOTAL (Canadian dollars) \$811¹²



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Saadati, Negin AEST:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: April 4, 2019 2:11 PM
To: Saadati, Negin AEST:EX
Subject: Thank you for choosing to take off with Helijet!

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 #

Government Financial
Information

Name

Melanie Mark

Company

Ministry Of Advanced Education, Skills & Training

Booking

Government Financial
Information

Thursday, March 7, 2019

Invoice #330652

858

FARE-YWH-FULL_Winter2018

\$309.52

18:40 Victoria Harbour (Downtown)

+ GST

\$15.48

19:15 Vancouver Harbour (Downtown)

Billing

\$309.52

35 minutes

Taxes

\$15.48

Confirmed

Grand Total

\$325.00

1 Passengers - Full-Fare

Mastercard

\$325.00

Melanie Mark, Female

Date / Time

March 7, 2019 @ 5:37:35 PM

Summary

Government Financial Information

[Add to Calendar](#)

Expiration



eTicket Receipt

Prepared For
MARK/MELANIE MS

Government Financial Information

RESERVATION CODE	
ISSUE DATE	08Mar19
TICKET NUMBER	8382146335063
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
18Mar19	WESTJET WS 3283	VANCOUVER BC, CANADA	PRINCE GEORGE BC, CANADA	<small>Personal Information</small> Seat Number (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LA7D0BHW Not Valid Before 18MAR19 Not Valid After 18MAR19
	Operated by: WESTJET ENCORE	Time 08:05 Terminal MAIN TERMINAL	Time 09:33	

Allowances

Baggage Allowance

YVR to YXS - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET, ETC

Carry On Allowances

YVR to YXS - 1 Piece (WS - WESTJET)

Carry On Charges

YVR to YXS - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Government Financial Information

Fare Calculation Line

YVR WS YXS161.00CAD161.00END

Fare

CAD 161.00

Taxes/Fees/Carrier-Imposed Charges

CAD 12.00 YQI (OTHER AIR TRANSPORTATION

CHARGES)**CAD 9.01 XG8 (GOODS AND SERVICES TAX (GST))****CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)****CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))****CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))****Total Fare****CAD 194.38****Other Charges****SEAT ASSIGNMENT # 8381503323090 (YVR-YXS / QTY 1) CAD 18.00****Taxes****CAD 0.90****Form of Payment****CREDIT CARD - MASTERCARD : XXXXXXXXXXXX**
Government Financial Information**Total****CAD 18.90****Total Fare and Other Charges****CAD 213.28****Positive identification required for airport check in
Notice:****QST # 1202807956TQ0001 GST # 866112535**

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see

<https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)



eTicket Receipt

Prepared For
MARK/MELANIE MS

Government Financial Information

RESERVATION CODE	
ISSUE DATE	13Mar19
TICKET NUMBER	8382146476559
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
19Mar19	WESTJET WS 3284	PRINCE GEORGE BC, CANADA	VANCOUVER BC, CANADA	<div>Personal Information</div> <div>Seat Number (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QA3F5EHS Not Valid Before 19MAR19 Not Valid After 19MAR19</div>
	Operated by: WESTJET ENCORE	Time 15:25	Time 16:45 Terminal MAIN TERMINAL	

Allowances

Baggage Allowance

YXS to YVR - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS

/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD/FORM OF PAYMENT/EARLY PURCHASE OVER

INTERNET,ETC

Carry On Allowances

YXS to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

YXS to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX

Government Financial Information

Fare Calculation Line

YXS WS YVR353.00CAD353.00END

Fare

CAD 353.00

Taxes/Fees/Carrier-Imposed Charges

CAD 12.00 YQI (OTHER AIR TRANSPORTATION

CHARGES)

CAD 18.61 XG8 (GOODS AND SERVICES TAX (GST))

CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)

CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))

Total Fare

CAD 416.98

Other Charges

SEAT ASSIGNMENT # 8381503363327 (YXS-YVR / QTY 1) CAD 11.00

Taxes

CAD 0.55

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXX
Government Financial Information

Total

CAD 11.55

Total Fare and Other Charges

CAD 428.53

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see

<https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)



eTicket Receipt

Prepared For
MARK/MELANIE MS [F]

RESERVATION CODE
ISSUE DATE
TICKET NUMBER
ISSUING AIRLINE
ISSUING AGENT

Government Financial Information

17Mar19
8382146579366
WESTJET
WestJet/MUA

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
18Mar19	WESTJET WS 3284	PRINCE GEORGE BC, CANADA	VANCOUVER BC, CANADA	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis HA0D0EHS Not Valid Before 18MAR19 Not Valid After 18MAR19
	Operated by: WESTJET ENCORE	Time 15:25	Time 16:45 Terminal MAIN TERMINAL	

Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Government Financial Information

Fare Calculation Line

YXS WS YVR444.00CAD444.00END

Exchanged Ticket

8382146476559

Fare

CAD 444.00

Change Fee

CAD 100.00

Tax on change fee

CAD 5.00

Taxes/Fees/Carrier-Imposed Charges

CAD 12.00 YQI (OTHER AIR TRANSPORTATION
CHARGES)

CAD 7.12 CA4 (AIR TRAVELLERS SECURITY
CHARGE)

CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE
(AIF))

CAD 23.16 XG8 (GOODS AND SERVICES TAX
(GST))

CAD 1.25 XG9 (GOODS AND SERVICES TAX
(GST))

Total Fare	CAD 512.53
Total Additional Collection	CAD 200.55

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)

Saadati, Negin AEST:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: March 24, 2019 3:00 PM
To: Saadati, Negin AEST:EX
Subject: Thank you for choosing to take off with Helijet!

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 #

Government Financial
Information

Name

Melanie Mark

Company

Ministry Of Advanced Education, Skills & Training

Booking

Government Financial Information

Sunday, March 24, 2019

Invoice #399557

787

SALE - Seat Sale \$189

\$180.00

15:30 Vancouver Harbour (Downtown)

+ GST

\$9.00

16:05 Victoria Harbour (Downtown)

Billing

\$180.00

35 minutes

Taxes

\$9.00

Confirmed

Grand Total

\$189.00

1 Passengers - Sale

Mastercard

\$189.00

Melanie Mark, Female

Date / Time

March 24, 2019 @ 2:59:16 PM

Summary

Government Financial Information

Add to Calendar

Expiration

Saadati, Negin AEST:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: March 28, 2019 5:53 PM
To: Saadati, Negin AEST:EX
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 #

Government Financial Information

Name

Melanie Mark

Company

Ministry Of Advanced Education, Skills & Training

Booking

Government Financial Information

Thursday, March 28, 2019

Invoice #375506

730

FARE-YWH-FULL_Winter2019

\$333.33

19:00 Victoria Harbour (Downtown)

+ GST

\$16.67

19:35 Vancouver Harbour (Downtown)

Billing

\$333.33

35 minutes

Taxes

\$16.67

Confirmed

Grand Total

\$350.00

1 Passengers - Full-Fare

Mastercard

\$350.00

Melanie Mark, Female

Date / Time

March 28, 2019 @ 5:52:55 PM

Summary

Government Financial Information

[Add to Calendar](#)

Expiration



Control No.

E131100

Name Mark, Melanie	Employee ID Personal Information	Phone Number (250) 356-0179
Client Organization Advanced Education	Job Title Minister	Travel Group Code 4

5. Date Completed 2019/04/30	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business		Headquarters Vancouver

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	*PCard									
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
04/28	* Victoria (AC)	2015	2359		0.00		43.45	14.50	198.00	
04/29	Victoria	0700	2359		0.00			61.00	198.00	
04/30	Victoria	0700	2359		0.00			61.00	198.00	
05/01	Victoria	0700	2359		0.00			61.00	233.15	
05/02	* Vancouver (HJ)	0700	2015	14	7.70	7.56		61.00		3.82 missing milage

TOTALS OF COLUMNS	36. 7.70 \$ 7.56	37. \$ 43.45	38. \$ 258.50	39. \$ 827.15	40. \$ 3.82	Claim Total \$ 1140.48 ⁶²
-------------------	--------------------------------	--------------	---------------	---------------	-------------	---

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
019	11001	18000	5702	110000	Government Financial	\$ -54.83
019	11001	18000	5750	11MTCCA	Information	\$ 258.50
019	11001	18000	5751	11MTCCA		\$ 827.15
019						

Less Travel Advance	019	
---------------------	-----	--

AMOUNT DUE TO EMPLOYEE

54. ~~\$ 1140.48~~ 1140.62

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

Notes for Travel Voucher (Restricted Use) E131100 for Mark, Melanie

2 note(s) returned.

Created On	Author	Note
2019/05/02 13:52:58	Flesh, Cindy (IDIR\CFLESH) Cindy.Flesh@gov.bc.ca	April 28, 2019 - Bonny's Taxi (pd by m/c) to Vancouver airport Van/Vic (AC pd by p/c) - share ride to hotel (pd by m/c) - o/n April 29, 2019 - walk to buildings for meeting - wa k to hotel (pd by m/c) o/n April 30, 2019 - walk to buildings for meeting - wa k to hotel (pd by m/c) o/n May 1, 2019 - walk to buildings for meeting - wa k to hotel (pd by m/c) o/n May 2, 2019 - walk to buildings for meetings - shuttle to Helijet Vic/Van (pd by p/c) - personal ride home
2019/05/02 14:06:02	Flesh, Cindy (IDIR\CFLESH) Cindy.Flesh@gov.bc.ca	May 2, 2019 - missing mileage increase from claims E1310149 and E131080

Production *** Copyright © Government of British Columbia

BONNY'S TAXI B 95
5759 SIDLEY STREET
BURNABY BC

Government Financial Information

CARD
CARD TYPE MASTERCARD
DATE 2019/04/28
TIME 8681 21:00:10
CLERK ID 01
RECEIPT NUMBER
C85026510-001-025-004-0

PURCHASE
AMOUNT \$43.45
TIP Personal Information
TOTAL

MasterCard
A0000000041010
636DE3266E01E129
0000008000-E800
AE8CF8FDDB1281C6

APPROVED

AUTH# 000010 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

11mtunc
5701
pd by mic

Melanie Mark
BC
Canada

Room No. : 1009
Arrival : 04-28-19
Departure : 05-02-19
Folio No. :
Conf. No. :
AR No. :
Reference No. :
Custom Ref. :
Personal Information

Company Name: NDP Caucus

Group Name:

Date	Description	Charges	Credits
04-28-19	Room Charge	169.00	
04-28-19	DMF 1%	1.69	
04-28-19	Hotel Room Tax 11%	18.78	
04-28-19	GST 5%	8.53	
04-29-19	Room Charge	169.00	
04-29-19	DMF 1%	1.69	
04-29-19	Hotel Room Tax 11%	18.78	
04-29-19	GST 5%	8.53	
04-30-19	Room Charge	169.00	
04-30-19	DMF 1%	1.69	
04-30-19	Hotel Room Tax 11%	18.78	
04-30-19	GST 5%	8.53	
05-01-19	Room Charge	199.00	
05-01-19	DMF 1%	1.99	
05-01-19	Hotel Room Tax 11%	22.11	
05-01-19	GST 5%	10.05	
05-02-19	Mastercard Government Financial Information		827.15
		Total Charges	827.15
		Total Credits	827.15
		Balance	0.00

Guest Signature: _____

5751
1/10/19
PA by MIC

Flesh, Cindy AEST:EX

From: Poldrugovac, Saija FIN:EX
Sent: May 2, 2019 8:39 AM
To: Flesh, Cindy AEST:EX
Subject: Mileage Increase

Hi Cindy,

The e-forms didn't get updated and the mileage rate increase from April 1st didn't show up on these claims. Can you add \$3.82 to the Minister's next claim under misc and say in the notes that it is the missing mileage increase from claims E131049 and E131080.

Thanks!

~Saija

Travel Claim	Date	Mileage	Amount Paid	New Rate	Amount Owed
E131049	15-Apr	30	16.2	16.5	0.3
E131049	16-Apr	50	27	27.5	0.5
E131049	17-Apr	151	81.54	83.05	1.51
E131049	18-Apr	20	10.8	11	0.2
E131080	23-Apr	42	22.68	23.1	0.42
E131080	24-Apr	30	16.2	16.5	0.3
E131080	25-Apr	32	17.28	17.6	0.32
E131080	26-Apr	27	14.58	14.85	0.27

New
Mileage
rate:
0.55

Total amount
owed: \$3.82



Control No.

E131147

Name	Employee ID	Phone Number
Mark, Melanie	Personal Information	(250) 356-0179
Client Organization	Job Title	Travel Group Code
Advanced Education	Minister	4

5. Date Completed 2019/05/07	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel staff Minister		Headquarters Vancouver

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous		
	*PCard	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019											
05/05	*	Victoria (AC)	2015	2359		0.00		14.50	233.15		
05/06		Victoria	0700	2359		0.00		48.50	233.15		
05/07		Victoria	0700	2359		0.00		48.50	233.15		
05/08		Victoria	0700	2359		0.00		48.50	233.15		
05/09	*	Vancouver (HJ)	0700	2015		0.00	30.75	61.00			

[illegible]

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
019	11001	18000	5701	11MTVNC	Government Financial	\$ 126.75
019	11001	18000	5750	11MTCCA	Information	\$ 221.00
019	11001	18000	5751	11MTCCA		\$ 932.60

019	
Less Travel Advance	
019	

AMOUNT DUE TO EMPLOYEE

54.	\$ 1280.35
-----	------------

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

Notes for Travel Voucher (Restricted Use) E131147 for Mark, Melanie

1 note(s) returned.

Created On	Author	Note
2019/05/10 09:40:35	Flesh, Cindy (IDIR\CFLESH) Cindy.Flesh@gov.bc.ca	May 5, 2019 - Bonny's taxi (pd by m/c) to Vancouver Airport Van/Vic (AC pd by p/c) Yellow Cab (pd by m/c) to hotel (pd by m/c) - o/n May 6, 2019 - walk to buildings - wa k to hotel (pd by m/c) - o/n May 7, 2019 - walk to buildings - wa k to hotel (pd by m/c) - o/n May 8, 2019 - walk to buildings - wa k to hotel 9pd by m/c) - o/n May 9, 2019 - walk to buildings - shuttle to Helijet Vic/Van (pd by p/c) - Vancouver Taxi (pd by m/c) to home

Production *** Copyright © Government of British Columbia

BONNY'S TAXI B 59
5759 SIDLEY STREET
BURNABY BC

Government Financial Information

CARD
CARD TYPE MASTERCARD
DATE 2019/05/05
TIME 8170 20:53:52
CLERK ID 02
RECEIPT NUMBER
C85026361-001-092-041-0

PURCHASE
AMOUNT \$42.00
TIP Personal Information
TOTAL

MasterCard
A0000000041010
46BAC1F816D3F051
0000008000-E800
F0D92C945D78A91F

APPROVED

AUTH# 235352 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

11MAY2019
5701
pd by m/c

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400C4

**** PURCHASE ****

05-05-2019 23:34:58
Acct # Government Financial Information C
Card Type MC
Name: MELANIE J MARK
A0000000041010 MasterCard

Operator: 238
Trace # 133
Inv. # 8034
Auth # 023458 RRN 001020007

Total \$54.00

{001} APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

YELLOW CAB

11MAY2019
5701
pd by m/c

Melanie Mark
Personal Information

Company Name: NDP Caucus

Group Name:

Room No. : 1003
Arrival : 05-05-19
Departure : 05-09-19
Folio No. :
Conf. No. : Personal Information
AR No. :
Reference No. :
Custom Ref. :

Date	Description	Charges	Credits
05-05-19	Room Charge	199.00	
05-05-19	DMF 1%	1.99	
05-05-19	Hotel Room Tax 11%	22.11	
05-05-19	GST 5%	10.05	
05-06-19	Room Charge	199.00	
05-06-19	DMF 1%	1.99	
05-06-19	Hotel Room Tax 11%	22.11	
05-06-19	GST 5%	10.05	
05-07-19	Room Charge	199.00	
05-07-19	DMF 1%	1.99	
05-07-19	Hotel Room Tax 11%	22.11	
05-07-19	GST 5%	10.05	
05-08-19	Room Charge	199.00	
05-08-19	DMF 1%	1.99	
05-08-19	Hotel Room Tax 11%	22.11	
05-08-19	GST 5%	10.05	
05-09-19	Mastercard		932.60
	XXX Government Financial Information		

Total Charges	932.60	
Total Credits		932.60
Balance		0.00

Guest Signature: _____

5751
11/11/2019
PA by m/c

Page No. 1 of 1

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE MASTERCARD
DATE 2019/05/09
TIME 5588 19:53:06
CLERK ID 1
INVOICE # 648080
RECEIPT NUMBER
C85054422-001-808-005-0

PURCHASE
AMOUNT \$30.75
TIP
TOTAL

Personal Information

MasterCard
A0000000041010
D4AC18E47D6EDF5F
0000008000-E800
5B11BAF1A2F34FFC

APPROVED

AUTH# 225306 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST#105485080
604*871*1111
DOWNLOAD VAN TAXI
AT APP STORE

5701
HMTUNE
pd by m/c



Control No.

E131196

Name	Employee ID	Phone Number
Mark, Melanie	Personal Information	(250) 356-0179
Client Organization	Job Title	Travel Group Code
Advanced Education	Minister	4

5. Date Completed 2019/05/13	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business		Headquarters Vancouver

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
	*PCard Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2019										
05/12	*Victoria(AC)	2045	2359		0.00	99.05	14.50	233.15		
05/13	Victoria	0700	2359		0.00		61.00	233.15		
05/14	Victoria	0700	2359		0.00		39.50	233.15		
05/15	Victoria	0700	2359		0.00		61.00	233.15		
05/16	*Vancouver(HJ)	0700	1945	14	7.70		61.00			

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
019	11001	18000	5701	11MTVNC	Government Financial	\$ 106.75
019	11001	18000	5750	11MTCCA	Information	\$ 237.00
019	11001	18000	5751	11MTCCA		\$ 932.60

	AMOUNT DUE TO EMPLOYEE		54.	\$ 1276.35
--	------------------------	--	------------	------------

AMOUNT DUE TO EMPLOYEE

54.	\$ 1276.35
-----	------------

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

Notes for Travel Voucher (Restricted Use) E131196 for Mark, Melanie

1 note(s) returned.

Created On	Author	Note
2019/05/16 15:50:41	Flesh, Cindy (IDIR\CFLESH) Cindy.Flesh@gov.bc.ca	May 12, 2019 - Bonny's tax (pd by m/c) to airport Van/Vic (AC pd by p/c) - Yellow Cab (pd by m/c) to hotel (pd by m/c) - o/n May 13, 2019 - walk to building - walk to hotel (pd by m/c) - o/n May 14, 2019 - walk to buildings - walk to hotel (pd by m/c) - o/n May 15, 2019 - walk to buildings - walk to hotel (pd by m/c) - o/n May 16, 2019 - walk to buildings - shuttle to Helijet Vic/Van (pd by pc) - personal ride home.

Production *** Copyright © Government of British Columbia

BONNY'S TAXI B 108
5759 SIDLEY STREET
BURNABY BC

Government Financial Information

CARD
CARD TYPE MASTERCARD
DATE 2019/05/12
TIME 3165 21:33:36
CLERK ID 02
RECEIPT NUMBER
C85063615-001-832-002-0

PURCHASE
AMOUNT \$42.65
TIP Personal Information
TOTAL

MasterCard
A0000000041010
C786B16F43A62CFA
0000008000-E800
46AE5D89BD807225

APPROVED

AUTH# 003336 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

5701
11mtune
pd by mic

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240080

**** PURCHASE ****
05-12-2019 22:27:28
Acct # Government Financial Information C
Exp Date **/** Card Type MC
Name: MELANIE Personal Information MARK
A0000000041010 MasterCard

Operator: 180
Trace # 3767
Inv. # 180
Auth # 022728 RRN 001010035

Purchase \$56.40
Tip Personal Information

Total

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

5701
11mtune
pd by mic

Melanie Mark
 PO Box 9080 Stn. Provincial Gov
 Victoria, BC V8W 9E2
 Canada

Room No. : 1009
 Arrival : 05-12-19
 Departure : 05-16-19
 Folio No. Personal Information
 Conf. No.
 AR No. :
 Reference No. :
 Custom Ref. :

Company Name: NDP Caucus
 Group Name:

Date	Description	Charges	Credits
05-12-19	Room Charge	199.00	
05-12-19	Destination Marketing Fee - 1%	1.99	
05-12-19	Municipal Tax - 3%	6.03	
05-12-19	Hotel Room Tax - 8%	16.08	
05-12-19	Goods and Services Tax - 5%	10.05	
05-13-19	Room Charge	199.00	
05-13-19	Destination Marketing Fee - 1%	1.99	
05-13-19	Municipal Tax - 3%	6.03	
05-13-19	Hotel Room Tax - 8%	16.08	
05-13-19	Goods and Services Tax - 5%	10.05	
05-14-19	Room Charge	199.00	
05-14-19	Destination Marketing Fee - 1%	1.99	
05-14-19	Municipal Tax - 3%	6.03	
05-14-19	Hotel Room Tax - 8%	16.08	
05-14-19	Goods and Services Tax - 5%	10.05	
05-15-19	Room Charge	199.00	
05-15-19	Destination Marketing Fee - 1%	1.99	
05-15-19	Municipal Tax - 3%	6.03	
05-15-19	Hotel Room Tax - 8%	16.08	
05-15-19	Goods and Services Tax - 5%	10.05	
05-16-19	Mastercard Government Financial Information		932.60

Total Charges	932.60	
Total Credits		932.60
Balance		0.00

Guest Signature: _____

Saadati, Negin AEST:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: April 5, 2019 11:42 AM
To: Saadati, Negin AEST:EX
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

Melanie Mark

Company

Ministry Of Advanced Education, Skills & Training

Government Financial Information

Booking

Government Financial Information

Thursday, April 4, 2019

Invoice #375523

730

FARE-YWH-FULL_Winter2019

\$333.33

19:00 Victoria Harbour (Downtown)

+ GST

\$16.67

19:35 Vancouver Harbour (Downtown)

Billing

\$333.33

35 minutes

Taxes

\$16.67

Confirmed

Grand Total

\$350.00

1 Passengers - Full-Fare

Mastercard

\$350.00

Melanie Mark, Female

Date / Time

April 4, 2019 @ 5:48:59 PM
Government Financial Information

[Add to Calendar](#)

Summary

Expiration

Saadati, Negin AEST:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: May 6, 2019 11:55 AM
To: Saadati, Negin AEST:EX
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 #

Government Financial Information

Name

Melanie Mark

Company

Ministry Of Advanced Education, Skills & Training

Booking

Government Financial Information

Thursday, April 11, 2019

Invoice #375526

730

FARE-YWH-FULL_Winter2019

\$333.33

19:00 Victoria Harbour (Downtown)

+ GST

\$16.67

19:35 Vancouver Harbour (Downtown)

Billing

\$333.33

35 minutes

Taxes

\$16.67

Confirmed

Grand Total

\$350.00

1 Passengers - Full-Fare

Mastercard

\$350.00

Melanie Mark, Female

Date / Time

April 11, 2019 @ 5:32:35 PM

Summary

Government Financial Information

[Add to Calendar](#)

Expiration

Saadati, Negin AEST:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: May 2, 2019 5:38 PM
To: Saadati, Negin AEST:EX
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

Government Financial Information

Melanie Mark

Ministry Of Advanced Education, Skills & Training

Booking

Government Financial Information

Thursday, May 2, 2019

730

19:00 Victoria Harbour (Downtown)

19:35 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Melanie Mark, Female

[Add to Calendar](#)

Invoice #375527

FARE-YWH-FULL_Winter2019

+ GST

Billing

Taxes

Grand Total

Mastercard

Date / Time

Summary

Expiration

\$333.33

\$16.67

\$333.33

\$16.67

\$350.00

\$350.00

May 2, 2019 @ 5:37:50 PM

Government Financial Information

AE20EXESLP12



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131239

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Mark, Melanie			Employee ID			Phone Number (250) 356-0179				
Client Organization Advanced Education			Job Title Minister			Travel Group Code 4				
5. Date Completed 2019/05/22		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters Vancouver				
12. Mailing Address for Cheque PO Box 9080 Stn Prov Govt Victoria, BC V8W 9E2										
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
2019	*PCard	Destination	Start	End	Km	Cost				
05/21		Vancouver	0730	1145	26	14.30				
05/22		Vancouver	1245	1430	30	16.50				
05/23		Surrey	0930	1300	47	25.85		27.00		
05/24		* Van/PG/VanWJ/AC	0615	1815	38	20.90		61.00	96.39	car rental/gas/prkin
05/26		* Victoria (AC)	2050	2359		0.00	97.25	14.50	233.15	
05/27		Victoria	0700	2359		0.00		61.00	233.15	
05/28		Victoria	0700	2359		0.00		39.50	233.15	
05/29		Victoria	0700	2359		0.00		61.00	233.15	
05/30		* Vancouver (HJ)	0700	1945	14	7.70		61.00		
05/31		Vancouver	1130	1445	35	19.25		27.00		
TOTALS OF COLUMNS					36.	37.	38.	39.	40.	Claim Total
					\$ 104.50	\$ 97.25	\$ 352.00	\$ 932.60	\$ 96.39	\$ 1582.74
48. Client Code	49. Resp.	50. Service Line	51. STOB		52. Project		45. Supplier Code		Amount	
019	11001	18000	5702		1100000		Government Financial Information		\$ 308.19	
019	11001	18000	5701		11MTVNC				\$ 104.95	
019	11001	18000	5750		11MTCCA				\$ 237.00	
019	11000 ¹	18000	5751		11MTCCA				\$ 932.60	
Less Travel Advance										
019										
									54.	
AMOUNT DUE TO EMPLOYEE									\$ 1582.74	
45. Employee Signature (See Audit Trail)						Print Name		Date Signed		
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.										
56. Spending Authority Signature (See Audit Trail)						Print Name		Date Signed		
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.										
57. Payment Authority Signature (See Audit Trail)						Print Name		Date Signed		
- Requisition for payment pursuant to section 32 of the Financial Administration Act.										

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2019Jun04
SLP

Notes for Travel Voucher (Restricted Use) E131239 for Mark, Melanie

3 note(s) returned.

Created On	Author	Note
2019/05/29 12:21:51	Flesh, Cindy (IDIR\CFLESH) Cindy.Flesh@gov.bc.ca	May 21, 2019 - drive to event - drive home May 22, 2019 - drive to event - drive home May 23, 2019 - drive to Surrey for event - drive home May 24, 2019 - drive to airport (prking pd by m/c) Van/PG (WJ pd by p/c) p/u rental car drive to events - drive to airport - drop off rental car (pd by m/c) PG/Van (WJ pd by p/c) - drive home
2019/05/29 12:25:49	Flesh, Cindy (IDIR\CFLESH) Cindy.Flesh@gov.bc.ca	May 26, 2019 - Bonny's Taxi (pd by m/c) to airport Van/Vic (AC pd by p/c) Yellow Cab (pd by m/c) to hotel (pd by m/c) - o/n May 27, 2019 - walk to buildings - walk to hotel (pd by m/c) - o/n May 28, 2019 - walk to buildings - walk to hotel (pd by m/c) - o/n May 29, 2019 - walk to buildings - walk to hotel (pd by m/c) - o/n
2019/05/31 09:59:11	Flesh, Cindy (IDIR\CFLESH) Cindy.Flesh@gov.bc.ca	May 30, 2019 wa k to buildings - share ride to Helijet Vic/Van (pd by p/c) personal ride home May 31, 2019 - drive to Richmond for event - drive home

Production *** Copyright © Government of British Columbia

Vancouver Airport

Receipt No: 7820/0613/00613

05/24/19

GST R127267383

Pay parking ticket 34.00 \$
05/24/19 07:14 - 05/25/19 07:14
Length Of Stay: 1 Days, 00:00
Epan:02995157015011069144260760??
Unit ID:106

Total Amount 34.00 \$
Net Amount: 26.76 \$
Parking Sales Tax 5.62 \$
GST+ 1.62 \$
Credit Mastercard 34.00 \$

YVR PARKING

TYPE: PURCHASE
ACCT: MASTERCARD \$ 34.00
CARD NUMBER: Government Financial
Information
DATE/TIME: 24/05/2019 05:35:04 PM
REFERENCE #: 662511720012235280 C
AUTH #: 203504

MasterCard
A0000000041010
0000008000E800
VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY

5702
1100000
pd by m/c

WELCOME

Shell Canada
9912 SINTICH ROAD HW
V2N 6C9
PRINCE GEORGE BC
(250) 963-7595

Bronze
PUMP No. 04
LITRES 4.605
PRICE/L \$1.359
TOTAL FUEL \$6.26

TOTAL SALE \$6.26
MASTERCARD \$6.26

FUEL INCLUDES
GST - Fuel \$0.30
No. 137400032RT

01 APPROVED - THANK
YOU 001
APPROVAL No. 175317
TERMINAL No.
89218010
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records
Government Financial Information

MASTERCARD
PURCHASE C

INV No. 2180190271
2019/05/24 14:51
MasterCard
AID A0000000041010
IVR 0000008000
TSI E800

Personal Information

Term: 21801
Appr: 20028180700041
9052410053067
Reference: 200281807

5702
1100000
pd by m/c



Car and Truck Rental

GST Reg No 101370930 RT 0001

www.bcbudget.com

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

HEAD OFFICE & ADMINISTRATION

2501 Kenworth Road
Nanaimo, BC V9T 3M4

(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Conf. Government
Financial
Information

Reservation #:

Renter: MARK, MELANIE

BCN: Personal Information

BCD Number: B888819

Company: ADVANCED EDUCATION

Credit Card: Master Card Government Financial Information

Rental Rate Used: PRG-XS-18 - A

Vehicle Class: Full Size

Km Charge: 0.10 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	49.22	200	Regular
Week	1	End	292.88	1400	Regular
Hour	25	End	24.61	0	Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$1.41 per litre).

Must be Provincial Govt employee or authorized representative

Location Fee: 14.9% subject to taxes

VLF/ERF: 3.79 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Prince George

GST: 5% PST: 7% PVRT: 1.50 per Day

*Maximum 5000 kilometers per rental. Excess mileage will be charged.**Rates are applicable within BC**Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00**Accidents must be reported to Budget within 24 hours.*

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$55.13

Vehicle Rented:

Owner: a/Devon Transport

Unit #: 823595

Class: Full Size

MVA #: 35532792

Time Out: 24 May 2019 09:30

Licence: HS151G

Time In: 24 May 2019 15:05

Km Out: 4736

Location Out: Prince George Airport

Km In: 4782

Location In: PRGXS

Km Driven: 46

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges:

Total: 49.22 2.46 3.45 0.00

Item

Unit

Qty

Charge

GST

PST

PVRT

Billed To

Vehicle Rental

Day

1

49.22

2.46

3.45

0.00

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds

Total: 55.13

Type

Date

Amount Exchange

Amount Location

Master Card 24 May 2019 15:06

Government Financial
Information

55.13 PRGXS

BD029S02 095001001028

114310 Purchase

BD029C02 APPROVED 00-000 M

Amount Owing

Net Charges & Taxes:

55.13

Net Payment & Refunds:

55.13

1100002
5702
PA by mic

Contract Copy: #5

Print Date & Time: 27 May 2019 11:18

For receipt purpose only. Refer to original contract for completed terms.

Customer Copy

Page 1 of 1

BONNY'S TAXI LTD B178
5759 SIDLEY ST
BURNABY BC

Government Financial Information

CARD
CARD TYPE MASTERCARD
DATE 2019/05/26
TIME 5760 21:24:04
CLERK ID 02
RECEIPT NUMBER
C85072520-001-642-005-0

PURCHASE
AMOUNT \$41.65
TIP Personal Information
TOTAL

MasterCard
A0000000041010
88F2FC6E424CF7ED
0000008000-E800
934B1A5012AC6B2A

APPROVED

AUTH# 002404 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

5761
11mtvnc
pk by m/c

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240026

**** PURCHASE ****
05-26-2019 23:29:46
Acct # Government Financial Information C
Exp Date / Pers Card Type MC
Name: MELANIE onal MARK
A0000000041010 Informati on MasterCard

Operator: 126
Trace # 6185
Inv. # 126
Auth # 022946 RRN 001832109

Purchase \$55.60
Tip Personal Information

Total

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

5761
11mtvnc
pk by m/c

Melanie Mark
 PO Box 9080 Stn. Provincial Gov
 Victoria, BC V8W 9E2
 Canada

Company Name: NDP Caucus

Group Name:

Room No. : 1110
 Arrival : 05-26-19
 Departure : 05-30-19
 Folio No. :
 Conf. No. : Personal Information
 AR No. :
 Reference No. :
 Custom Ref. :

Date	Description	Charges	Credits
05-26-19	Room Charge	199.00	
05-26-19	DMF 1%	1.99	
05-26-19	Hotel Room Tax 11%	22.11	
05-26-19	GST 5%	10.05	
05-27-19	Room Charge	199.00	
05-27-19	DMF 1%	1.99	
05-27-19	Hotel Room Tax 11%	22.11	
05-27-19	GST 5%	10.05	
05-28-19	Room Charge	199.00	
05-28-19	DMF 1%	1.99	
05-28-19	Hotel Room Tax 11%	22.11	
05-28-19	GST 5%	10.05	
05-29-19	Room Charge	199.00	
05-29-19	DMF 1%	1.99	
05-29-19	Hotel Room Tax 11%	22.11	
05-29-19	GST 5%	10.05	
05-30-19	Mastercard Government Financial Information		932.60
Total Charges		932.60	
Total Credits			932.60
Balance			0.00

Guest Signature: _____

5751
 1111111111
 pd by mic



Control No.

E131322

Name	Employee ID	Phone Number
Mark, Melanie	Personal Information	(250) 356-0179
Client Organization	Job Title	Travel Group Code
Advanced Education	Minister	4

5. Date Completed 2019/06/04	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business		Headquarters Vancouver

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
06/03	Vancouver	1245	1630	32	17.60					
06/04	Vancouver	0915	1315	38	20.90					
06/06	Vancouver	0850	1445	26	14.30					
06/07	*Van/DC/Van (AC)	0630	1945	36	19.80		48.50		19.00	prking
06/10	*Van/Vic/Van (HA)	0915	1715	40	22.00		27.00		147.23	prking/gas/rental
06/11	Vancouver	0915	1530	30	16.50		27.00		18.00	prking
06/12	Vancouver	0815	1700	28	15.40		27.00			
06/13	*VanMerritt/Van(AC)	0530	1915	36	19.80		61.00		19.00	parking
06/14	Vancouver	1200	1430	25	13.75				136.85	rental/gas/prking

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 160.05	\$ 0.00	\$ 190.50	\$ 0.00	\$ 321.08	\$ 671.63

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
019	11001	18000	5702	1100000	Government Financial Information	\$ 604.63
019	11001	18000	5750	11MTCCA		\$ 27.00
019	11001	18000	5701	11MTVNC		\$ 40.00
019						

Less Travel Advance	019
---------------------	-----

AMOUNT DUE TO EMPLOYEE

54.	\$ 671.63
-----	-----------

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

Notes for Travel Voucher (Restricted Use) E131322 for Mark, Melanie

3 note(s) returned.

Created On	Author	Note
2019/06/14 11:41:55	Flesh, Cindy (IDIR\CFLESH) Cindy.Flesh@gov.bc.ca	June 3, 2019 - drive to meetings and event in Vancouver - drive home June 4, 2019 - drive to events in Vancouver - drive home June 6, 2019 - drive to events in Vancouver - drive home June 7, 2019 - drive to airport (prking pd by m/c) Van/Fort St John (AC pd by p/c) p/u rental car - drive to event - drive to Dawson Creek for event - drive back to Fort St John airport - drop off r/c (pd by m/c) Fort St John/Van (AC pd by p/c) - drive home
2019/06/14 11:55:18	Flesh, Cindy (IDIR\CFLESH) Cindy.Flesh@gov.bc.ca	June 10, 2019 drive to Harbour Air (prking pd by m/c) Van/Vic (pd by p/c) personal ride to event - share ride to Harbour Air Vic/Van (pd by p/c) - drive home June 11, 2019 - drive to Vancouver for meetings - drive home June 12, 2019 - drive to Vancouver for meetings - drive home June 13, 2019 - drive to airport (prking pd by m/c) Van/Kamloops (AC pd by p/c) - drive to Merritt for event - drive back to Kamloops airport - drop off rental car (pd by m/c) Kamloops/Van (AC pd by p/c) - drive home
2019/06/14 11:56:05	Flesh, Cindy (IDIR\CFLESH) Cindy.Flesh@gov.bc.ca	June 14, 2019 - drive to event - drive home

Production *** Copyright © Government of British Columbia

1100000
pd by m/c
5702



Government Financial Information

CANADA PLACE

RECEIPT

TRAN	IN TIME	OUT TIME	FEE	CC#
------	---------	----------	-----	-----

195	06/12 09:03	06/12 16:58	\$19.00	
-----	-------------	-------------	---------	--

Fort St John Co-operative Association
7315 100th Avenue (250) 785-5651
Fort St John, BC V1J 5R1
250-785-9088

SOLD TO: NOT A CO-OP MEMBER?
JOIN TODAY!
FORT ST. JOHN, BC

090000

00870870F JULIE 2 Jun 07/19 16:05
00000/A REGULAR 87 OCTANE
12.99 @1.265 LT 0 16.43 G

SUBTOTAL \$16.43
GST \$0.82
PST \$0.00
ENV \$0.00

TOTAL \$17.25

TENDERED \$17.25
CHANGE \$0.00

// Paid by: MAS \\\

FORT ST JOHN CO-OP
7315 100TH AVE
FORT ST JOHN, BC

Term ID: 56308648

Purchase

Government Financial Information

MASTERCARD

Entry Method: C

Total: \$ 17.25

2019/06/07

16:15:52

Seq #: 001-525054-0

Appr Code: 191552

Resp Code: 01/027

MasterCard

A0000000041010

CC 81 5D EC 93 91 96 E6

30 00 00 80 00

68 00

59 EE 0F 70 B7 93 BC 39

00 00 00 80 00

APPROVED

Thank You

Customer Copy

IMPORTANT -
retain this copy for your records

CUSTOMER <i>Melanie Mark</i> <i>Burns</i> Personal Information	DATE <i>June 7/19</i>	MEMBER'S NO. —	CHECK <input type="checkbox"/>	MONTHLY CHGE <input type="checkbox"/>	BUDGET <input type="checkbox"/>
	DESCRIPTION <i>Regular Gas</i>		QTY <i>12.99</i>	PRICE <i>1.265</i>	AMOUNT <i>16.43</i>
CO-OP ADDRESS Fort St. John Co-op - Airport 7315 - 100 Avenue Fort St. John, B.C. V1J 5T8	* DENOTES No GST APPLICABLE		GST 0.82		
	CUSTOMER'S SIGNATURE <i>Chula</i>		TOTAL 17.25		
SALESPERSON <i>B</i>		422495			

NOT TO BE USED FOR FCL COLLECTION
Form L511 (Rev. 92)
CUSTOMER'S COPY

CO-OP
ADDRESS

Fort St. John Co-op - Airport
7315 - 100 Avenue
Fort St. John, B.C.
V1J 5T8

Interest charged at 15% per annum, charged monthly, on
amounts not paid within 30 days of the monthly statement date.
GST Reg. # R101853950

5702
1100000 PA by m/c



Renter Information

Renter Name

MELANIE MARK

Renter Address

Personal Information

CAN

Contract

BC GOVERNMENT DAILY

Vehicle Information

4DR SEDAN

License #: GR519B

State/Province: BC

Unit #: 7RGRQV

Vehicle #: K9105751

Vehicle Class Driven

Premium Special 4-door/Manual/Air

Vehicle Class Charged

Intermediate 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 21,701 Ending: 21,853

Total: 152

Thank you for renting with
Enterprise Rent-A-Car

We appreciate your business!

This email was automatically generated
from an unattended mailbox, so please do
not reply to this e-mail.

If you have any questions about your
rental, please view our Frequently Asked
Questions or send us a secured message
by visiting our [Support Center](#)

Trip Information

Pickup

Friday, June 7, 2019

10:06 AM

FT ST JOHN AIRPORT (YXJ)

9919 TERMINAL ROAD - KIOSK # 2

FORT ST. JOHN, BC V1J 4H9

CAN

Return

Friday, June 7, 2019

4:25 PM

FT ST JOHN AIRPORT (YXJ)

9919 TERMINAL ROAD - KIOSK # 2

FORT ST. JOHN, BC V1J 4H9

CAN

Rental Charges

Rental Rate	Time & Distance 1 Day at 70.00 CAD / Day	70.00 CAD
	Free Distance	Included
Coverages	Collision Damage Waiver Full	Included
Taxes and Fees	Concession Fee Recovery 12.50 Pct	Included
	Vlf Rec 1.10/day	Included
	Provincial Sales Tax (7.00%)	4.90 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Goods And Services Tax (5.00%)	3.58 CAD

Total

79.98 CAD

(Subject to audit)

Amount charged on June 7, 2019 to MASTERCARD Government Financial Information

(79.98 CAD)

Amount Due

0.00 CAD

5702
1100000
pk by mile

Vancouver Airport

Receipt No: 6512/0606/00606

06/07/19

GST R127267383

Pay parking ticket 50.00 \$
06/07/19 07:14 - 06/07/19 18:56
Length Of Stay: 0 Days, 11:42
Epan:02995157015011039158260780??
Unit ID:103

Total Amount	50.00 \$
Net Amount:	39.36 \$
Parking Sales Tax	8.26 \$
GST+	2.38 \$
Credit Mastercard	50.00 \$

VVR PARKING

TYPE: PURCHASE
ACCT: MASTERCARD \$ 50.00
CARD NUMBER: Government Financial
DATE/TIME: 07/06/2019 06:56:50 PM
REFERENCE #: 662511600012222930 C
AUTH #: 215650

MasterCard
A0000000041010
0000008000E800
VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY

5702
1100000
pa by m/c

SEASIDE TOWER PARKING
MANAGED BY
ADVANCED PARKING

Transaction Id: 59799-27895
Ticket Nr: 10134332

In: 09/10/2019 08:54
Out: 09/10/2019 16:46
Lane: 1
LOT#: 05
Duration: 07:52
ID: Cashier2
Vehicle LPN:

Transient Parker \$ 24.00

Balance Due: \$ 18.00

SEASIDE \$ 0.0000

Credit Card \$ 18.00
Change \$ 0.00

Zeag Parking LTD.

Transaction Type: Clear

Date/Time: 10/06/2019 4:46 PM

Card Issuer: MASTERCARD

CreditCard: Government Financial Information

Auth: 194655

Amount: \$18.00

Status: Payment was successful

Approved - Thank you!

5701
11MTUNE
pd by mic

Vancouver Airport

Receipt No: 1610/0614/00614
06/13/19
GST R127267383

Pay parking ticket 34.00 \$
06/13/19 06:12 - 06/14/19 06:12
Length Of Stay: 1 Days, 00:00
Epan:02995157015011059164223780??
Unit ID:105

Total Amount	34.00 \$
Net Amount:	26.76 \$
Parking Sales Tax	5.62 \$
GST+	1.62 \$
Credit Mastercard	34.00 \$

Cale Systems Inc

TYPE: PURCHASE
ACCT: MASTERCARD \$ 34.00
CARD NUMBER: Government Financial Information
DATE/TIME: 13/06/2019 06:45:09 PM
REFERENCE #: 662640810018165210 C
AUTH #: 214509

MasterCard
A0000000041010
0000008000E800
VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY

5762
1100000
pd by mlc

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

Reservation # Government
Financial
Information

Renter: MARK, MELANIE

BCD Number: A162000

Company: ADVANCED EDUCATION

Credit Card: Master Card Government Financial Information

Rental Rate Used: PRG-KA-18 - A

Vehicle Class: Intermediate

Km Charge: 0.10 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	37.89	200	Regular
Week	1	End	225.47	1400	Regular
Hour	25	999	18.95	0	Regular

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes
(currently \$1.43 per litre).

Must be Provincial Govt employee or authorized representative

Location Fee: 13.9% subject to taxes

VLF/ERF: 3.79 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Kamloops

GST: 5% PST: 7% PVRT: 1.50 per Day

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$42.43

Vehicle Rented:

Owner: a/Devon Transport

Unit #: 823461

Class: Full Size

MVA #: 35529012

Time Out: 13 Jun 2019 10:04

Licence: HD391K

Time In: 13 Jun 2019 16:41

Km Out: 7611

Location Out: Kamloops Airport

Km In: 7812

Location In: KAMKA

Km Driven: 201

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges:

Item	Unit	Qty	Total	Charge	GST	PST	PVRT	Billed To
RSOT	Flat	1	94.95	50.00	2.50	0.00	0.00	
Vehicle Rental	Day	1	4.75	37.89	1.89	2.65	0.00	
Location Fee	13.9	1	0.35	8.95	0.35	0.49	0.00	
Kilometer Charge	Km	1	0.01	0.10	0.01	0.01	0.00	
Location Fee	13.9	1	0.00	0.01	0.00	0.00	0.00	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds

Total: 102.85

Type	Date	Amount	Exchange	Amount	Location
Master Card	13 Jun 2019 16:58			102.85	KAMKA
BD012S01 024001001023	Government Financial Information				
BD012C01 APPROVED	00-0000 11	130404	Purchase		

Amount Owing

Net Charges & Taxes:

102.85

Net Payment & Refunds:

102.85

5702
110000
pd by m/c

AE20EXESLP15



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131396

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Mark, Melanie			Employee ID Personal Information			Phone Number (250) 356-0179				
Client Organization Advanced Education			Job Title Minister			Travel Group Code 4				
5. Date Completed 2019/06/17		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Ministerial business				Headquarters Vancouver				
12. Mailing Address for Cheque PO Box 9080 Stn Prov Govt Victoria, BC V8W 9E2										
16. Travel Dates	17. Places Travelled *PCard			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost	Cost	Describe	
2019	Vancouver	0900	1210	22	12.10					
06/15	Abbotsford	1545	1800	121	66.55					
06/17	*Van/Kel/Van(AC)	0830	2015	37	20.35		36.00	77.74	prking/rental/gas	
06/18	Vancouver	0915	2045	30	16.50					
06/19	Vancouver	0815	1715	30	16.50			19.00	prking	
06/20	Vancouver	0815	1315	30	16.50		27.00	19.00	prking	
TOTALS OF COLUMNS					36. \$ 148.50	37. \$ 0.00	38. \$ 63.00	39. \$ 0.00	40. \$ 115.74	Claim Total \$ 327.24
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project	45. Supplier Code Government Financial Information		Amount		
019	11001	18000		5702	1100000			\$ 327.24		
019										
019										
019										
Less Travel Advance										
019										
								54.	\$ 327.24	
								AMOUNT DUE TO EMPLOYEE		
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name		Date Signed			

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2019Jun24
SLP

Notes for Travel Voucher (Restricted Use) E131396 for Mark, Melanie

1 note(s) returned.

Created On	Author	Note
2019/06/21 09:08:54	Flesh, Cindy (IDIR\CFLESH) Cindy.Flesh@gov.bc.ca	<p>June 15, 2019 - drive to Vancouver for event - drive home</p> <p>June 15, 2019 - drive to Abbotsford for event - drive home</p> <p>June 17, 2019 - drive to airport (prking pd by m/c) Van/Kel (AC pd by p/c) p/u Budget rental car - drive to event - drive to Kelowna airport - drop off rental car (pd by m/c) Kel/Van (pd by p/c) - drive home</p> <p>June 18, 2019 - drive to DTVan for event - drive home</p> <p>June 19, 2019 - drive to DTVan for event - drive home</p> <p>June 20, 2019 - drive to DTVan for event - drive home</p>

Production *** Copyright © Government of British Columbia



GST Reg No 101370930 RT 0001

www.bcbudget.com

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

HEAD OFFICE & ADMINISTRATION

2501 Kenworth Road
Nanaimo, BC V9T 3M4
(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Government

Contract #. Financial

Information

Government

Reservation #. Financial Information

Renter: MARK, MELANIE

BCD Number: D956100

Company: ADVANCED EDUCATION

Credit Card: Master Card Government Financial Information

Rental Rate Used: PRG-LW-18 - A

Vehicle Class: Compact

Km Charge: 0.10 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	32.74	200	Regular
Week	1	End	194.83	1400	Regular
Hour	25	End	16.37	0	Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$1.46 per litre).

Must be Provincial Govt employee or authorized representative

Location Fee: 13.64% subject to taxes

VLF/ERF: 3.79 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented in Kelowna

GST: 5% PST: 7% PVRT: 1.50 per Day

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$38.24

TT079M

Vehicle Rented: Owner: a/Devon Transport Unit #: 821816
Class: Economy MVA #: 35527811
Time Out: 17 Jun 2019 11:07 Licence: GK592J
Time In: 17 Jun 2019 18:14 Km Out: 23058
Location Out: Kelowna Airport Km In: 23096
Location In: KELLW Km Driven: 38

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges:	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	32.74	1.64	2.29	0.00	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds Total: 36.67

Type	Date	Amount	Exchange	Amount	Location
Master Card	17 Jun 2019 18:15			36.67	KELLW
BD014S01 028001001054	Government Financial Information		095934 Purchase		
BD014C01 APPROVED 00-000 M					

Amount Owing

Net Charges & Taxes: 36.67

Net Payment & Refunds: 36.67

5702
110000
pd by m/c

Contract Copy: #4

Print Date & Time: 18 Jun 2019 11:50

For receipt purpose only. Refer to original contract for completed terms.

Customer Copy

Page 1 of 1

Canada Place Parkade
999 Canada Place
Vancouver BC, V6C 3C1

Fee Computer Number:

Cashier:

Transaction Number:

Entered:

Exited:

06/19/2019 09:00

06/19/2019 16:02

Damaged Ticket

Lot:

Area:

Rate:

Parking Fee:

Total Fee:

Mastercard

Credit Card Number:

Total Paid:

Lot 40

Area 1

Canada Place

\$ 19.00

\$ 19.00

\$ 19.00

\$ 19.00

Thank you for visiting
Canada Place

G.S.T# 120996095RT0005

Government Financial
Information

5702
1100000
pa by m/c

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	2
Entered:	06/20/2019
	08:44
Exited:	06/20/2019
	12:21
Ticket Number:	20764
Transaction Number:	174866
Rate:	A
Parking Fee:	\$19.00

Total Fee:	\$19.00
Fee Paid:	\$19.00

Master
Government Financial Information

Approval Number:	152206
------------------	--------

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005

1100000
5702
pd by m/c



Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 24 May, 2019

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage](#) and [applicable tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the [IATA Travel Centre website](#) or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view [Air Canada's Privacy Policy](#) directly.

Depart

Economy - Basic

Friday
07 Jun, 2019

08:15

Vancouver
Vancouver Int. (YVR), BC
Terminal M


09:56

Fort St. John
(YXJ), BC


AC8181

1hr41

 Economy S
Operated by: Air Canada Express -
Jazz | **Q400**

 Economy Basic is a [restricted fare](#)

Return

Economy - Basic

Friday
07 Jun, 2019

17:15

Fort St. John
(YXJ), BC


19:00

Vancouver
Vancouver Int. (YVR), BC
Terminal M


AC8186

1hr45

 Economy S
Operated by: Air Canada Express -
Jazz | **Q400**

 Economy Basic is a [restricted fare](#)

Passengers

Melanie Mark
 Ticket Number
0142113381675
Seats **Personal Information**
 AC8181
AC8186
 Seamus Wolfe
 Ticket Number
0142113381676

 Seats
AC8181
AC8186



Purchase summary

MasterCard Government Financial Information

Amount paid: \$1077.82

Tax information

GST no. 10009-2287 RT0001
\$51.32

2 adults

Base Fare - Depart - Economy - Basic	193.00
Base Fare - Return - Economy - Basic	193.00
Surcharges	36.00

Goods and Services Tax - Canada no. 100092287 RT0001	22.96
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	23.00

Total airfare and taxes before options (per passenger) **\$482²¹**

Number of passengers **X 2**

Total **\$964⁴²**

Melanie Mark

Personal Information

AC8181 27.00

AC8186 27.00

Seamus Wolfe

AC8181 Personal Information 27.00

AC8186 27.00

Goods and Services Tax - Canada no. 100092287 RT0001 5.40

Total with options and seat selection fee **\$1077⁸²**

GRAND TOTAL (Canadian dollars) **\$1077⁸²**



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

¹ From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 27 May, 2019

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

- Depart

Economy - Basic

Thursday
13 Jun, 201907:20
Vancouver
Vancouver Int. (YVR), BC
Terminal M08:08
Kamloops
(YKA), BC

AC8190

0hr48
Economy S
Operated by: Air Canada Express -
Jazz | Q400 Economy Basic is a restricted fare

- Return

Economy - Basic

Thursday
13 Jun, 201913:40
Kamloops
(YKA), BC14:31
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8193

0hr51
Economy S
Operated by: Air Canada Express -
Jazz | Q400 Economy Basic is a restricted fare

Passengers

Melanie MarkTicket Number
0142113499383Seats
AC8190
AC8193
Personal Information **Seamus Wolfe**Ticket Number
0142113499384Seats
AC8190
AC8193



Purchase summary

MasterCard Government Financial Information

Amount paid: \$880.42

Tax Information

GST no. 10009-2287 RT0001
\$41.92

2 adults

Air Transport Charges

Base Fare - Depart - Economy - Basic	187.00
Base Fare - Return - Economy - Basic	187.00
Surcharges	24.00

Taxes, Fees and Surcharges

Goods and Services Tax - Canada no. 100092287 RT0001	19.36
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options (per passenger) **\$406⁰¹**

Number of passengers **X 2**

Total \$813²²

Seat selections

Melanie Mark	
AC8190: Personal Information	15.00
AC8193:	15.00
Seamus Wolfe	
AC8190: Personal Information	15.00
AC8193:	15.00
Goods and Services Tax - Canada no. 100092287 RT0001	3.20

Total with options and seat selection fee: **\$880⁴²**

GRAND TOTAL (Canadian dollars) \$880⁴²



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Melanie Mark
Nom du passager:
Ticket(s) Refunded: 0142113499383
Billet(s) remboursé(s):

Payment card refunded: Government Financial Information
Carte de paiement remboursée:

Date of refund: 27 May 2019
Date du remboursement: 27 Mai 2019

Customer Care Service au client

On the web/Site Web
www.aircanada.com

Air Canada Reservations
Réservations d'Air Canada
 1 888 247-2262

Aeroplane Centre
Centre Aéroplan
 1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund:	358.00
Montant à rembourser:	

Taxes and Airport Fees eligible for refund:	
Taxes et frais aéroportuaires à rembourser:	

Air Travellers Security Charge / Droit pour la sécurité des passagers du transport aérien (CA)	14.25
---	-------

Airport Improvement Fee - Canada / Frais d'améliorations aéroportuaires - Canada (SQ)	15.00
--	-------

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)	19.36
--	-------

Total Amount Refunded to your payment card in Canadian dollars:

Montant total remboursé sur la carte de paiement en Dollars canadiens:

406.61



Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 27 May, 2019

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage](#) and [applicable tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the [IATA Travel Centre website](#) or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view [Air Canada's Privacy Policy](#) directly.

- Depart

Economy - Basic

Thursday
13 Jun, 2019

07:20

Vancouver
Vancouver Int. (YVR), BC
Terminal M

08:08

Kamloops
(YKA), BC

AC8190

0hr48

Economy S
Operated by: Air Canada Express -
Jazz | **Q400** Economy Basic is a [restricted fare](#)

- Return

Economy - Basic

Thursday
13 Jun, 2019

13:40

Kamloops
(YKA), BC

14:31

Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8193

0hr51

Economy S
Operated by: Air Canada Express -
Jazz | **Q400** Economy Basic is a [restricted fare](#)

Passengers

Melanie MarkTicket Number
0142113503449

Seats Personal Information

AC8190
AC8193 **Diego Cardona**Ticket Number
0142113503450Seats
AC8190
AC8193



Purchase summary

MasterCard Government Financial Information

Amount paid: \$880.42

Tax information

GST no. 100092287 RT0001
\$41.92

2 adults

Base Fare - Depart - Economy - Basic	187.00
Base Fare - Return - Economy - Basic	167.00
Surcharges	24.00

Goods and Services Tax - Canada no. 100092287 RT0001	19.36
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options (per passenger) **\$406⁵¹**

Number of passengers **X 2**

Total **\$813²²**

Melanie Mark

Personal Information

AC8190 16.00

AC8193 16.00

Diego Cardona

Personal Information

AC8190 16.00

AC8193 16.00

Goods and Services Tax - Canada no. 100092287 RT0001 3.20

Total with options and seat selection fee: **\$880⁴²**

GRAND TOTAL (Canadian dollars) **\$880⁴²**



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Booking Confirmation

Government Financial Information
Booking Reference

Date of issue: 03 May, 2019

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage** and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the [IATA Travel Centre website](#) or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view [Air Canada's Privacy Policy](#) directly.

Depart

Economy - Standard

Monday
17 Jun, 2019

11:00
Vancouver
Vancouver Int. (YVR), BC
Terminal M



11:57
Kelowna
(YLW), BC


AC8412

0hr57
Economy A
Operated by: Air Canada Express -
Jazz | **Q400**

Return

Economy - Standard

Monday
17 Jun, 2019

18:40
Kelowna
(YLW), BC



19:36
Vancouver
Vancouver Int. (YVR), BC
Terminal M


AC8421

0hr56
Economy A
Operated by: Air Canada Express -
Jazz | **Q400**

Passengers

		Seats	Personal Information
	Melanie Mark		
	Ticket Number	AC8412	
	0142112363107	AC8421	
	Michael Snoddon		
	Ticket Number	AC8412	
	0142112363108	AC8421	



Purchase summary

MasterCard Government Financial Information

Amount paid: \$695.62

Tax information

GST no. 10009-2287 RT0001
\$33.12

2 adults

Base Fare - Depart - Economy - Standard	123.00
Base Fare - Return - Economy - Standard	123.00
Surcharges	24.00

Goods and Services Tax - Canada no. 100092287 RT0001	15.46
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	25.00

Total airfare and taxes before options (per passenger) **\$324⁷¹**

Number of passengers **X 2**

Total **\$649⁴²**

Melanie Mark

AC8412 **Personal Information** 11.00

AC8421 11.00

Michael Snodden

AC8412 **Personal Information** 11.00

AC8421 11.00

Goods and Services Tax - Canada no. 100092287 RT0001 2.20

Total with options and seat selection fee **\$695⁶²**

GRAND TOTAL (Canadian dollars) **\$695⁶²**



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



eTicket Receipt

Prepared For
MARK/MELANIE MS

RESERVATION CODE	
ISSUE DATE	07May19
TICKET NUMBER	8382147968472
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Government Financial
Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
24May19	WESTJET WS 3283	VANCOUVER BC, CANADA	PRINCE GEORGE BC, CANADA	<div>Personal Information</div> <div>Seat Number (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XAQD0BLS Not Valid Before 24MAY19 Not Valid After 24MAY19</div>
	Operated by: WESTJET ENCORE	Time 08:15 Terminal MAIN TERMINAL	Time 09:31	

Allowances

Baggage Allowance

YVR to YXS - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YVR to YXS - 1 Piece (WS - WESTJET)

Carry On Charges

YVR to YXS - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Information
Fare Calculation Line	YVR WS YXS246.00CAD246.00END
Fare	CAD 246.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION

	CHARGES)
	CAD 13.26 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 283.63

Other Charges

SEAT ASSIGNMENT # 8381503730243 (YVR-YXS / QTY 1)	CAD 18.00
Taxes	CAD 0.90
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX <small>Government Financial Information</small>
Total	CAD 18.90
Total Fare and Other Charges	CAD 302.53

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see

<https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)



Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 07 May, 2019

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage and applicable tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the [IATA Travel Centre website](#) or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view [Air Canada's Privacy Policy](#) directly.



- Depart

Economy - Standard

Friday
24 May, 201916:00
Prince George
(YXS), BC17:17
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8212

1hr17
Economy G
Operated by: Air Canada Express -
Jazz | **Q400**

Passengers

Melanie MarkTicket Number
0142112539670Seats
AC8212 Personal Information **Seamus Wolfe**Ticket Number
0142112539671Seats
AC8212 Personal Information



Purchase summary

MasterCard Government Financial Information

Amount paid: \$678.56

Tax information

GST no. 10009-2287 RT0001

\$32.32

2 adults

Base Fare	268.00
Surcharges	12.00

Goods and Services Tax - Canada no. 100092287 RT0001	15.61
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	25.00

Total airfare and taxes before options (per passenger) **\$327⁷³**

Number of passengers **X 2**

Total **\$655⁴⁶**

Melanie Mark
AC8212 **Personal Information** 11.00

Seamus Wolfe
AC8212 **Personal Information** 11.00

Goods and Services Tax - Canada no. 100092287 RT0001 1.10

Total with options and seat selection fee: **\$678⁵⁶**

GRAND TOTAL (Canadian dollars) **\$678⁵⁶**



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Booking Confirmation

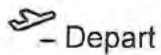
Government Financial Information

Booking Reference:

Date of issue: 08 May, 2019

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage](#) and [applicable tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the [IATA Travel Centre website](#) or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view [Air Canada's Privacy Policy](#) directly.



- Depart

Economy - Standard

Sunday
06 Oct. 201922:30
Vancouver
Vancouver Int. (YVR), BC
Terminal M22:59
Victoria
Victoria Int. (YYJ), BC

AC8081

0hr29
Economy G
Operated by: Air Canada Express -
Jazz | **Q400**

Passengers

Melanie MarkTicket Number
0142112586296Seats
AC8081 Personal Information



Purchase summary

MasterCard Government Financial Information

Amount paid: \$205.93

Tax information

GST no. 10009-2287 RT0001
\$9.81

1 adult

Base Fare	181.00
Surcharges	12.00

Goods and Services Tax - Canada no. 100092287 RT0001	9.26
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$194¹⁸

Melanie Mark

Personal Information

AC8081	11.00
Goods and Services Tax - Canada no. 100092287 RT0001	0.55

Total with options and seat selection fee:	\$205⁹³
--	---------------------------

GRAND TOTAL (Canadian dollars)	\$205⁹³
--------------------------------	---------------------------



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

¹ From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Booking Confirmation

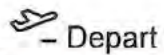
Government Financial Information

Booking Reference:

Date of issue: 08 May, 2019

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage](#) and [applicable tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the [IATA Travel Centre website](#) or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view [Air Canada's Privacy Policy](#) directly.



- Depart

Economy - Standard

Sunday
20 Oct, 201922:30
Vancouver
Vancouver Int. (YVR), BC
Terminal M22:59
Victoria
Victoria Int. (YYJ), BC
AC80810hr29
Economy G
Operated by: Air Canada Express -
Jazz | **Q400**

Passengers

Melanie MarkTicket Number
0142112586655Seats Personal Information
AC8081



Purchase summary

MasterCard Government Financial Information

Airfare paid: \$200.00

Tax information

GST no. 10009-2287 RT0001
\$9.81

1 adult

Base Fare	161.00
Surcharges	12.00

Goods and Services Tax - Canada no. 100092287 RT0001	9.26
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$194^{3b}

Melanie Mark

Personal Information

AC8081 11.00

Goods and Services Tax - Canada no. 100092287 RT0001 0.55

Total with options and seat selection fee **\$205^{3b}**

GRAND TOTAL (Canadian dollars) **\$205^{3b}**



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

^{1b} From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

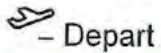
Booking Confirmation

Booking Reference: **Government Financial Information**

Date of issue: 09 May, 2019

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.


Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the [IATA Travel Centre website](#) or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view [Air Canada's Privacy Policy](#) directly.



Economy - Standard

Sunday
24 Nov, 201921:55
Vancouver
Vancouver Int. (YVR), BC
Terminal M22:25
Victoria
Victoria Int. (YYJ), BC
AC80810hr30
Economy T
Operated by: Air Canada Express -
Jazz | **Q400**

Passengers

 **Melanie Mark**Ticket Number
0142112647533Seats **AC8081** Personal Information



Purchase summary

MasterCard Government Financial Information

Amount paid: \$175.00

Tax information

GST no. 10009-2287 RT0001
\$8.66

1 adult

Base Fare	136.00
Surcharges	12.00

Goods and Services Tax - Canada no. 100092287 RT0001	8.01
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$168¹³

Melanie Mark

Personal Information

AC8081 11.00

Goods and Services Tax - Canada no. 100092287 RT0001 0.56

Total with options and seat selection fee: **\$179⁶⁸**

GRAND TOTAL (Canadian dollars) **\$179⁶⁶**



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

¹³ From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 09 May, 2019

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage and applicable tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the [IATA Travel Centre website](#) or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view [Air Canada's Privacy Policy](#) directly.

- Depart

Economy - Standard

Sunday
17 Nov, 2019

21:55

VancouverVancouver Int. (YVR), BC
Terminal M

22:25

Victoria

Victoria Int. (YYJ), BC

AC8081

0hr30

Economy L

Operated by: Air Canada Express -
Jazz | Q400

Passengers

Melanie MarkTicket Number
0142112646706

Seats

AC8081 Personal Information



Purchase summary

MasterCard
Government Financial
Information

Amount paid: \$170.23

Tax information
GST no. 10009-2287 RT0001
\$8.11

1 adult

Base Fare	127.00
Surcharges	12.00

Goods and Services Tax - Canada no. 100092287 RT0001	7.56
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$159.68

Melanie Mark Personal Information AC6081	11.00
Goods and Services Tax - Canada no. 100092287 RT0001	0.55
Total with options and seat selection fee	\$170.23
GRAND TOTAL (Canadian dollars)	\$170.23



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



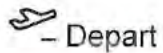
Booking Confirmation

Booking Reference:

Date of issue: 09 May, 2019

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage](#) and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the [IATA Travel Centre website](#) or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view [Air Canada's Privacy Policy](#) directly.



Economy - Standard

Sunday
27 Oct. 201920:40
Vancouver
Vancouver Int. (YVR), BC
Terminal M21:10
Victoria
Victoria Int. (YYJ), BC
AC80810hr30
Economy A
Operated by: JAZZ AVIATION | Q400

Passengers

Melanie Mark
Ticket Number
0142112647073**Seats** Personal Information
AC8081



Purchase summary

MasterCard Government Financial Information

Amount paid: \$151.33

Tax information

GST no. 10009-2287 RT0001
\$7.21

1 adult

Base Fare	109.00
Surcharges	12.00

Goods and Services Tax - Canada no. 100092287 RT0001	6.66
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$139.78

Melanie Mark

Personal Information

AC8081	11.00
Goods and Services Tax - Canada no. 100092287 RT0001	0.55

Total with options and seat selection fee:	\$151.33
--	-----------------

GRAND TOTAL (Canadian dollars)	\$151.33
--------------------------------	-----------------



Check-in and boarding gate deadlines

Within Canada

90

minutes¹

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

¹ From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Flesh, Cindy AEST:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: June 17, 2019 8:50 AM
To: Flesh, Cindy AEST:EX
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 #

Government Financial Information

Name

Melanie Mark

Company

Ministry Of Advanced Education, Skills & Training

Booking

Government Financial Information

Thursday, May 9, 2019

Invoice #375530

730

FARE-YWH-FULL_Winter2019

\$333.33

19:00 Victoria Harbour (Downtown)

+ GST

\$16.67

19:35 Vancouver Harbour (Downtown)

Billing

\$333.33

35 minutes

Taxes

\$16.67

Grand Total

\$350.00

Confirmed

Mastercard

\$350.00

1 Passengers - Full-Fare

Date / Time

May 9, 2019 @ 4:43:04 PM

• Melanie Mark, Female

Summary

Government Financial Information

[Add to Calendar](#)

Expiration

Flesh, Cindy AEST:EX

From: Scambler, Teresa <Teresa.Scambler@leg.bc.ca>
Sent: May 7, 2019 11:09 AM
To: Flesh, Cindy AEST:EX
Subject: FW: Thank you for choosing to take off with Helijet!

He just forgot to send it to us, it was done last week when I called him.

All good

T

From: Passenger Services [mailto:PassengerServices@helijet.com]
Sent: Tuesday, May 7, 2019 11:04 AM
To: Scambler, Teresa <Teresa.Scambler@leg.bc.ca>
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Information

Name

Melanie Mark

Company

Ministry Of Advanced Education, Skills & Training

Booking

Government Financial Information

Thursday, May 16, 2019

Invoice #370497

858

FARE-YWH-FULL_Winter2018

\$309.52

18:40 Victoria Harbour (Downtown)

+ GST

\$15.48

19:15 Vancouver Harbour (Downtown)

Billing

\$309.52

35 minutes

Taxes

\$15.48

Confirmed

Grand Total

\$325.00

1 Passengers - Full-Fare

Melanie Mark, Female

[Add to Calendar](#)

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

R102320165

Passenger Travel Information:

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

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

After 5pm, all next-day travel is non-refundable and only changeable for same-day travel; a fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or the cancellation fee, equal to the value of the one-way travel, will apply. Failure to check in prior to departure will also result in any onward and/or return reservations being cancelled, with any applicable cancellation fees applied.

Terminals:

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

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

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Flesh, Cindy AEST:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: May 16, 2019 5:25 PM
To: Saadati, Negin AEST:EX
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 #

Government Financial Information

Name

Melanie Mark

Company

Ministry Of Advanced Education, Skills & Training

Booking

Government Financial Information

Thursday, May 16, 2019

Invoice #370497

858

FARE-YWH-FULL_Winter2018

\$309.52

18:40 Victoria Harbour (Downtown)

+ GST

\$15.48

19:15 Vancouver Harbour (Downtown)

Billing

\$309.52

35 minutes

Taxes

\$15.48

Confirmed

Grand Total

\$325.00

1 Passengers - Full-Fare

American Express

\$325.00

Melanie Mark, Female

Date / Time

May 16, 2019 @ 5:24:16 PM

Government Financial Information

Summary

[Add to Calendar](#)

Expiration

Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 03 May, 2019

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage](#) and applicable [tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at this [IATA Travel Centre website](#) or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view [Air Canada's Privacy Policy](#) directly.

Depart

Economy - Basic

Monday
17 Jun, 2019

10:10

Vancouver

Vancouver Int. (YVR), BC
Terminal M


11:07

Kelowna

(YLW), BC


AC8410

0hr57

Economy T

Operated by: Air Canada Express -
Jazz | [Q400](#)
 Economy Basic is a [restricted fare](#)

Return

Economy - Standard

Monday
17 Jun, 2019

18:40

Kelowna

(YLW), BC



19:36

Vancouver

Vancouver Int. (YVR), BC
Terminal M


AC8421

0hr56

Economy A

Operated by: Air Canada Express -
Jazz | [Q400](#)

Passengers

 **Melanie Mark**

Ticket Number
0142113212710

Seats
AC8410
AC8421
Personal
Information

 **Michael Snoddon**

Ticket Number
0142113212711

Seats
AC8410
AC8421



Purchase summary

Tax information

GST no. 10009-2287 RT0001
\$11.70

Additional Charges

adult

Base Fare	1.00
Goods and Services Tax - Canada no. 100092287 RT0001	0.05
Total Additional Fare - per passenger	1.05
Extras (Change Fee)	
Change Fee	100.00
Goods and Services Tax - Canada no. 100092287 RT0001	5.00
Total Extras (Change Fee) - per passenger	105.00
Total (per passenger)	106.05

MELANIE Mark	
AC8410 Personal Information	15.00
MICHAEL SNODDON	
AC8410 Personal Information	15.00
Goods and Services Tax - Canada no. 100092287 RT0001	1.60
Number of passengers	X2
GRAND TOTAL(Canadian dollars)	\$245.70
Previous seat charges (refunded to original form of payment)(Canadian dollars)	\$23.10



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline, 20 minutes.

Flesh, Cindy AEST:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: June 17, 2019 8:50 AM
To: Flesh, Cindy AEST:EX
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 #

Government Financial Information

Name

Melanie Mark

Company

Ministry Of Advanced Education, Skills & Training

Booking

Government Financial Information

Thursday, May 9, 2019

Invoice #375530

730

FARE-YWH-FULL_Winter2019

\$333.33

19:00 Victoria Harbour (Downtown)

+ GST

\$16.67

19:35 Vancouver Harbour (Downtown)

Billing

\$333.33

35 minutes

Taxes

\$16.67

Grand Total

\$350.00

Confirmed

Mastercard

\$350.00

1 Passengers - Full-Fare

Date / Time

May 9, 2019 @ 4:43:04 PM

Melanie Mark, Female

Government Financial Information

Summary

[Add to Calendar](#)

Expiration

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Melanie Mark
Nom du passager:
Ticket(s) Refunded: 0142113212710
Billet(s) remboursé(s):
Payment card refunded: Government Financial Information
Carte de paiement remboursée:
Date of refund: 21 May 2019
Date du remboursement: 21 Mai 2019

Customer Care Service au client

On the web/Site Web
www.aircanada.com

Air Canada Reservations
Réservations d'Air Canada
 1 888 247-2262

Aeroplan Centre
Centre Aéroplan
 1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: 22.00
 Montant à rembourser:

Taxes and Airport Fees eligible for refund:
 Taxes et frais aéroportuaires à rembourser:

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) /
 Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG) 1.10

Total Amount Refunded to your payment card in Canadian dollars:
Montant total remboursé sur la carte de paiement en Dollars canadiens: **23.10**

If your refund is in respect of an **Aeroplan Flight Reward** booking and you have used Aeroplan miles to offset all or a portion of your taxes, fees and charges associated to such flight reward booking, the refund for such taxes, fees and charges shall be made to you in your original form of payment. Please refer to your Aeroplan email confirmation for refund details.

Si votre remboursement concerne une réservation effectuée avec des **primes-voyages Aéroplan** et que vous avez utilisé des miles Aéroplan pour acquitter une portion des taxes, des frais ou des suppléments associés à cette réservation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de paiement initial. Veuillez consulter votre courriel de confirmation Aéroplan pour le détail concernant le remboursement.

Flesh, Cindy AEST:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: May 30, 2019 5:28 PM
To: Saadati, Negin AEST:EX
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 #

Government Financial
Information

Name

Melanie Mark

Company

Ministry Of Advanced Education, Skills & Training

Booking

Government Financial Information

Thursday, May 30, 2019

Invoice #382336

858

FARE-YWH-FULL_Winter2019

\$333.33

18:40 Victoria Harbour (Downtown)

+ GST

\$16.67

19:15 Vancouver Harbour (Downtown)

Billing

\$333.33

35 minutes

Taxes

\$16.67

Confirmed

Grand Total

\$350.00

1 Passengers - Full-Fare

Mastercard

\$350.00

Melanie Mark, Female

Date / Time

May 30, 2019 @ 5:27:20 PM

Government Financial Information

Summary

Expiration

[Add to Calendar](#)