

Minister's Quarterly Travel Expense Summary

Name: Honourable Melanie Mark

Quarter: 2022 Jul to Sep

Portfolio: Tourism, Arts, Culture and Sport

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 9,415.10

Other Travel in Province: \$ 5,357.60


Out of Country Travel:

Out of Province Travel: \$ 1,697.96

Total travel expenses paid this quarter: \$ 16,470.66

Travel expenses fiscal year-to-date: \$ 25,695.19

MA23EXEPAL25

 Where ideas work										Travel Voucher (Restricted Use)										
										Claim Number TRA-MAR220628										
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, and 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.																				
Date June 27, 2022					Name Melanie Mark					Reason for Travel Ministerial Business										
Headquarters Victoria					Job Title Minister															
Type Of Travel In Province					Ministry TACS															
14. Fiscal year 2022		15. Destination DTVan			16. Start of Day 08:15		17. End of Day 12:00		18. Personal Vehicle Use KM 28 Cost \$15.40		Other Transport Cost \$0.00		19. Per Diem Meals Group Group 4 L Cost \$27.00		20. Lodging Costs Cost \$0.00		21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost \$20.00 Description prking			
Date 15-Jun		DTVan			08:15		12:00		28 \$15.40		\$0.00		\$27.00		\$0.00		\$20.00 prking			
16-Jun		DTVan			09:15		12:45		28 \$15.40		\$0.00		\$27.00		\$0.00		\$23.00 prking			
22-Jun		DTVan			08:15		12:45		28 \$15.40		\$0.00		\$27.00		\$0.00		\$0.00			
27-Jun		DTVan			09:30		19:45		29 \$15.95		\$0.00		\$0.00		\$0.00		\$0.00			
28-Jun		DTVan			07:15		14:45		29 \$15.95		\$0.00		\$0.00		\$0.00		\$0.00			
									\$0.00		\$0.00		\$0.00		\$0.00		\$0.00			
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									\$0.00		\$0.00		\$0.00		\$0.00		\$0.00			

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 06/22/2022 09:06
Exited: 06/22/2022 16:41
Ticket Number: 59964
Transaction Number: 15070
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00

Master
Government Financial Information (17)

Approval Number: 041921

Thank you for visiting
Canada Place
Includes GST & Translink Tax
GST# 120996095RT005

5702
5133388
pd by m/c

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 06/15/2022 09:06
Exited: 06/15/2022 11:19
Ticket Number: 57881
Transaction Number: 14704
Rate: A
Parking Fee: \$20.00

Total Fee: \$20.00
Fee Paid: \$20.00

Master
Government Financial Information (17)

Approval Number: 094763

Thank you for visiting
Canada Place
Includes GST & Translink Tax
GST# 120996095RT005

5702
5133388
pd by m/c



MA23EXEIKV02

Claim Number	TRA- MAR20220722
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Date July 13, 2022

Name	Melanie Mark
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Reason for Travel

Ministerial Business

Headquarters	Personal	Van-Mt Pleasant
	Informati	

Job Title	Minister
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Type Of Travel	In Province
Business	1
Family	1
Medical	1
Other	1
Personal	1
Religious	1
Travel	1
Work	1

Ministry TACS

14.	15.	16.	17.	18.		19.	20.	21.
Fiscal year	Destination	Start of Day	End of Day	Personal Vehicle Use	Other Transport	Per Diem Meals Group	Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)
2022						Group 4		
Travel Date		hh:mm	hh:mm	KM	Cost	Cost	Cost	Description
3-Jul	DTVan	12:00	17:05	31	\$17.05 ✓	\$0.00		\$13.85 ✓ parking
6-Jul	North Burnaby	13:00	15:00	18	\$9.90 ✓	\$0.00		\$0.00
7-Jul	DTVan	12:05	17:00	27	\$14.85 ✓	\$0.00		\$23.00 ✓ parking
9-Jul	DTVan	16:00	21:00	25	\$13.75 ✓	\$0.00		\$0.00
10-Jul	Nisaga'a (*AC)	06:05	23:09	20	\$11.00 ✓	\$0.00	F & D \$81.00	\$60.85 ✓ gas
11-Jul	Nisaga'a	07:00	23:09		\$0.00	\$0.00	L & D \$48.50	\$0.00
12-Jul	Vancouver	07:00	16:00	20	\$11.00 ✓	\$0.00	L \$27.00	\$371.31 ✓ parking, car rental and Air Canada
13-Jul	DTVAN	08:00	12:00	27	\$14.85 ✓	\$0.00	L \$27.00	\$23.00 ✓ parking
21-Jul	Prince George (*AC)	11:05	23:09			\$60.70	L & D \$48.50	\$132.24 ✓ taxi (35.20+45.50)=80.70
22-Jul	Vancouver	07:00	13:00		\$0.00	\$0.00	F & L \$39.50	\$0.00

*PCARD

TOTALS OF COLUMNS

22.

23.

24.

25.

26.

27.




Claim Total

28.	
	Client C
	126

29.	Resp.
	51384

Service Line
54006

31. **STOB**

5702	
	
	

32.	Project
	5188888

33. **Supplier Code**
 Personal
 Informati

34.	Amount
	\$1,308.45
	\$0.00
	\$0.00

Drafted by Cindy Flesh

Only is different from traveller

AMOUNT PAYABLE

\$1,306.45

Approvals

36. Traveller

37. **Spending Authority**

Diego Cardona

Notes	<p>July 3, 2022 - drive to DTVan for event (prking pd by m/c) - drive home</p> <p>July 6, 2022 - drive to North Burnaby for event - drive home</p> <p>July 7, 2022 - drive to DTVan for meeting (prking pd by m/c) - drive home</p> <p>July 9, 2022 - drive to DTVan for meeting - drive home</p> <p>July 10, 2022 - drive to Vancouver airport (prking pd by m/c) AC Van/Terrace (pd by p/c) p/u rental car drive to Nisaga'a region - drive to hotel o/n (pd by m/c)</p> <p>July 11, 2022 - drive to meetings - drive to hotel o/n (pd by m/c)</p> <p>July 12, 2022 - drive to Terrace for meetings - drive to Terrace airport - drop off rental car (pd by m/c) AC Terrace/Van (pd by p/c) - drive home</p>
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Save

RECEIPT
Thank You
For your Patronage

License Plate Number
Personal Information

Expiration Date/Time
05:59 AM
JUL 04, 2022

Purchase Date/Time: 01:42pm Jul 03, 2022

Total Parking: \$13.75

Total Convenience Fee: \$0.10

Total Due: \$13.85 Rate: Bard on the Beach

Total Paid: \$13.85 Pmt Type: CC (Swipe)

Ticket #: 00001203

S/N #: 530122010013

Setting: CP60

Mach Name: CP60 - 1

Government Financial
Information

Auth #: 030153

GST# R101476547

5702
51888888
PA by m/c

Canada Place Parkade

888 Canada Place

Vancouver BC, V6C 3C1

Pay Station Number:	1
Entered:	07/07/2022
	12:22
Exited:	07/07/2022
	15:40
Ticket Number:	40188
Transaction Number:	15851
Rate:	A
Parking Fee:	\$23.00

Total Fee:	\$23.00
Fee Paid:	\$23.00
Master	
Government Financial Information	
Approval Number:	053280

Thank you for visiting

Canada Place

Includes GST & TransLink Tax

GST# 120996095RT005

5702
51888888
PA by m/c



Invoice To

**GOVERNMENT OF CANADA CAR RENTAL
DIRECTORY (700002)**

PO Box 17000 Stn Forces

Winnipeg, Manitoba, R3J 3Y5, Canada

Personal Information

Personal Information

GST No.: R102214632

Invoice Date: 2022-07-12

Invoiced Period: 2022-07-10, 10:22 to 2022-07-12, 13:00

Ordered by: Sandra.purdy@gov.bc.ca

Personal Information

Vehicle 170998

2021 Chevrolet Malibu 4dr Sdn RS (Colour: Red)

VIN: 1G1ZG5ST7MF039638

License Plate: ME745K

Government Financial
Information

Charges

Charge Type	Description	Subtotal	PST	GST	Total
Time	Daily @ \$61.00; Number of Invoice Days = 3	\$183.00		\$9.15	\$192.15
Concession Fee Recovery	12.50%	\$22.88		\$1.14	\$24.02
PVR Tax	3 days at \$1.50 per day	\$4.50		\$0.23	\$4.73
Vehicle Licensing Fee	Daily @ \$2.75; Number of Invoice Days = 3	\$8.25		\$0.41	\$8.66
		\$218.63		\$10.93	\$229.56

Total: \$229.56

Payments Collected: \$229.56

Amount Due: \$0.00

Billing To

Date	Method	Amount
2022-07-12	Government Financial Information	\$229.56

Distance Details

Unit No.	KMs Out	KMs In	Distance
170998	18,405.00	19,178.00	773.00

Important Payment Information

Make the cheque payable to *The Driving Force Inc.* and mail it to:**3040 Highway 16 East Terrace BC V8G 3N5**

Notes

Ministry of Tourism

5702
5188888
pd by m/c

Non-Posted Transaction

Personal Information

Account Summary

Beginning Cycle Balance
Payments
Current Cycle Transactions
Current Balance

Personal Information

Credit Limit
Current Balance
Authorizations
Available Credit

Personal Information

Activity Details (Showing 6 Transactions)

The following transactions for card number ending 0852 are still being processed.

Date	Description	Amount
Personal Information	Personal Information	Personal Information
07/12/2022 21:31:40	YVR PARKING ,RICHMOND ,V7B0A4 5702 5188888 pd by m/c	110.25
Personal Information	Personal Information	Personal Information

Close

Safeway
4655 Lakelse
Terrace, BC
V8G1R3

STORE NO: 4946
GST/HST: 831536503

Inv#: 9630901
Trans: Pre-Auth
Government Financial Information

MasterCard
AID: A0000000041010
Seq#: 504001001030
Terminal ID: S4946C07
Auth No: 014195
ACI/ISO: 001/00
Date: 10/07/2022
Time: 5:43:07 PM
TVR 0080008000
TSI E800
APPROVED
VERIFIED BY PIN

Pump # : 7-Regular
Vol : 28.055 L
Price/L: \$2.169
Total: \$60.85

Fuel Includes:
GST/HST(5%): \$2.90

GROCERY COUPON

Save \$0.98 on your
next grocery purchase
at Safeway!
Offer valid until
09/08/2022.

Coupon cannot be
exchanged for cash.

Some exclusions
apply.

See Customer Service
for full details.

5702
5188888
PA by m/c

INDIGO PARK - CANADA
PLACE
999 CANADA PL
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE MASTERCARD
DATE 2022/07/13
TIME 8421 12:13:55
RECEIPT NUMBER
C85075124-001-176-007-0

PURCHASE
TOTAL

\$23.00

Mastercard
A0000000041010
0228DB79C77FD728
0000008000-E800
745E3C415ED5D73B

APPROVED

Personal Information

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

5702
5188888
rd by mic

parking

RECEIPT - REÇU

Received from	Personal Information	Date	13 July 2022
Reçu de	Canada Place		
Twenty-three	dollars	00	100 Dollars
\$ 23.00		No.	453676
Tax Reg. No.	Government Financial Information		
N° d'enr. de taxe			

© Blueline®

Security Concern

Physical Address: Security Concern
Mailing Address: Security Concern

New Aivansh. BC Security Concern

INVOICE

TO Cindy Flesh
Parliament Buildings
Victoria, BC

INVOICE #
DATE

Personal Information
July 12, 2022

Personal Information

Check in	Check out	Total nights	Notes
10-Jul-22	12-Jul-22	2	Minister Melanie Mark

DESCRIPTION	Cost per	TOTAL
Government Rate Applies 115.00+5.75 GST+ 8.05 PST=128.80per night Single Occupancy Room 128.80 per night	\$ 115.00	\$ 230.00

Personal
I f t

Meals: **Breakfast included in room charge
2 nights

Personal Information

Personal Information

Personal
I f t

** GST on room and meals before PST
** PST on room charges only
Security Concern

SUBTOTAL \$ 300.00
GST @ 5% 15.00
PST @ 7% 16.10
TOTAL \$ 338.10

Payment Method: Visa, Mastercard, Debit, or Cheque, Cash or
Security Concern

Please make cheques payable to:

Security Concern

Thank you for your staying with us! We hope to see you again!

5702
5188888
Paby m/c

Security Concern

NEW AIYANSH BC
Security Concern

PURCHASE

07-22-2022 08:31:17
Government Financial Information M
Exp Date **/** Card Type MC
Name:

Trace # 130002

CVD Resp Y
Auth # 053232 RRN 001221002
PURCHASE \$338.10

TOTAL \$338.10

Retain this copy for your
records
Customer copy

----- TRANSACTION RECORD -----
BONNY'S TAXI B 29
5525 IMPERIAL ST
BURNABY BC

Purchase

Jul 21, 2022 11:27:50
MASTERCARD Government Financial
Entry: Chip (C) Information
Ref#: 481-1D2202412701872
Auth#: 056716 Response: 01-027
Order: MGO1658428069856
Username: B29

Amount \$ 45.50
Tip Personal
Information

Total Personal
Information

A0000000041010 Mastercard
TVR 0000008000 TSI E800

Approved

Important: Retain this copy for your
record

Security Concern

5702
S188888
Baby/mic

PRINCE GEORGE, BC V2L2Y1

TEL (250) 564-4444

TERM ID: B7797232

BATCH#: 444

SHIFT#: 002

Sale

INVH: 0000000008

MCARD

Chip

SEQ#: 444001001008

Application Label: Mastercard

AID: A0000000041010

TVR:00 00 00 80 00

TSI: 68 00

Government Financial Information

Amount: \$

Tip: 

35.20

Personal Information

1. **NAME** _____ **DATE** _____
 2. **NAME** _____ **DATE** _____

Personal Information

Total: CAD\$

APPROVED 004490

001-00

21-Jul -22

16:08:52

52
7/16/08
by [illegible]

Melanie Mark
Canada

Room No. : Security
Arrival : 07-21-22
Departure : 07-22-22
Folio No. : Personal
Conf. No. : Information
Cashier No. : 783
Custom Ref. :
Security Concern

Company Name: Ministry of Tourism, Culture The Arts
Group Name:

Date	Description	Charges	Credits
07-21-22	Government Rate	114.00	
07-21-22	Room - MRDT	3.42	
07-21-22	Room - GST	5.70	
07-21-22	Room - PST	9.12	
07-22-22	Manual MasterCard Government Financial Information		132.24

Room GST 5.70
F&B GST 9.12
Misc GST 3.42
Total 18.24

Total Charges	132.24	
Total Credits		132.24
Balance		0.00

518888
5102
by MIC



MA23EXEJKV02

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Reason for Travel

Job Title	Minister
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Ministry TACS

* flights on Pcard

22.	23.	24.	25.	26.	27.
\$47.30	\$0.00	\$84.50	\$0.00	\$105.50	Claim Total \$237.40

\$Person 237.40

AMOUNT PAYABLE	^{35.}	\$237.40
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37. ☐ Spending Authority

Save

Vancouver Airport

Receipt No: 5583/0608/00608

08/01/22

GST R127267383

Pay parking ticket 36.75 \$
08/01/22 07:33 - 08/01/22 21:32
Length Of Stay: 0 Days, 13:59
Epan:02995157015011132213272120??
Unit ID:113

Total Amount	36.75 \$
Net Amount:	28.23 \$
Parking Sales Tax	6.77 \$
GST+	1.75 \$
Credit Mastercard	36.75 \$

YVR PARKING

TYPE: PURCHASE

ACCT: MASTERCARD \$ 36.75

CARD NUMBER: Government Financial Information

DATE/TIME: 01/08/2022 09:32:25 PM

REFERENCE #: 562511890012924620 C

AUTH #: 086534

Mastercard

A0000000041010

0000008000E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY

51822838
5702
P4 by m/c



CSA APPROVED CAR RENTAL & RATE

GST/HST 889365821
EST 1021523719

Rental Location
PRINCE GEORGE AIRPORT
4141 AIRPORT ROAD
PRINCE GEORGE

BC V2L 2Y7

01-AUG-2022 10:11 AM

Phone (833) 6002568

Return Location
PRINCE GEORGE AIRPORT

01-AUG-2022 06:40 PM

02-AUG-2022 06:40 AM

Vehicle # MB353098
Model SANTA FE
Class Driven SFDR
Class Charge ICAR
License# CSPM237
State/Province ONTARIO
M/Kms Driven 380
M/Kms Out 57080
M/Kms In 57460

Personal Information

Renter Name MELANIE JOY MARK

BURNABY

BC V5G 4E4

PROVINCIAL GOVERNMENT OF BC
Contract ID

Charges

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	58.00	58.00 *
EXTRA MILES/KM - TIME & DISTANCE	180	M/Kms	0.10	18.00 *
FREE MILES/KM - TIME & DISTANCE	200	M/Kms		0.00 *
CDW / LDW	1	Days		0.00 *
GAS ALLOWANCE		Rental	-20.00	-20.00 *
CONCESSION RECOUP FEE 15.60 PCT			50.17	0.00 *
CONCESSION RECOUP FEE 15.60 PCT			18.00	2.81 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	1	Days	1.50	1.50 *
VLF REC 0.76/DAY	1	Days		0.00 *
PROVINCIAL SALES TAX @7.00000 %			78.81	5.52
GOODS AND SERVICES TAX @5.00000 %			60.31	3.02

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges

CAD 68.85

Payments
Government Financial Information

466.54

Payment

-68.85

Customer Service Number 1-800-468-3334

THIS INVOICE REPLACES INVOICE: Personal Information

Reverse Auth: 01-AUG-2022 -320.18

Amount Due

CAD 0.00

5702
5188888
Pd by
m/c

Claim Number TRA- TRA-MAR20220811

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, and 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.

Date	August 8, 2022	Name	Melanie Mark	Reason for Travel	Ministerial Business
Headquarters	Personal Information Van-Mount Pleasant	Job Title	Minister		
Type Of Travel	Out of Province	Ministry	TACS		

14. Fiscal year	15. Destination	16. Start of Day	17. End of Day	18. Personal Vehicle Use	Other Transport	19. Per Diem Meals Group	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)
2022		hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost
4-Aug	Niagara *AC	06:45	23:59	19	\$10.45	\$0.00	\$297.23	\$0.00
5-Aug	Niagara	07:00	23:59		\$0.00	\$0.00	\$297.23	\$0.00
6-Aug	Niagara	07:00	23:59		\$0.00	\$0.00	\$297.23	\$0.00
7-Aug	Vancouver	07:00	17:45		\$0.00	\$47.90	\$0.00	\$843.34
9-Aug	Campbell River *HA	07:45	23:59	13	\$7.15	\$0.00	\$168.20	\$0.00
10-Aug	Ladysmith	07:00	23:59		\$0.00	\$0.00	\$35.00	\$0.00
11-Aug	Vancouver *HA	07:00	09:00	13	\$7.15	\$0.00	\$27.00	\$170.99
		12:45	15:15		\$0.00	\$0.00	\$0.00	\$0.00
	*Pcard				\$0.00	\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00	\$0.00

TOTALS OF COLUMNS	22.	23.	24.	25.	26.	27.
	\$24.75	\$47.90	\$298.50	\$1,094.89	\$814.33	Claim Total \$2,278.37

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
126	51384	54006	5705	518888	Personal Information	\$1,765.88
126	51384	54006	5702	518888		\$512.49
						\$0.00
						\$0.00
						\$0.00

Drafted by	Only if different from traveller	AMOUNT PAYABLE	35. \$2,278.37
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Approvals	36. Traveller	37. Spending Authority
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Notes

Aug 4, 2022 - personal ride to Vancouver airport AC Vancouver/Toronto (pd by p/c) - p/u Budget Rental car and drive to Niagara hotel - o/n (pd by m/c)

Aug 5, 2022 - meetings and events - hotel o/n (pd by m/c)

Aug 6, 2022 - meeting and events - hotel o/n (pd by m/c)

Aug 7, 2022 - drive to Toronto (drop off rental car pd by m/c) AC Toronto/Vancouver (pd by p/c) - Bel-Air Taxi (pd by m/c) to home

Aug 9, 2022 - drive to Harbour Air (prking pd by m/c) Van/Nanaimo (pd by p/c) p/u National Rental Car - drive to Parksville for event - drive to Campbell River for event - drive to hotel o/n (pd by m/c)

Aug 10, 2022 - drive to event/mtg - drive to Ladysmith o/n (personal residence)

Aug 11, 2022 - drive to Nanaimo - drop off Rental Car (pd by m/c) Harbour Air Nanaimo/Vancouver (pd by p/c) - drive home

Save



TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests.
It may, at the discretion of ministries, be used for in-province travel requests.

☒ Out-of-Province ☐ Out-of-Canada ☐ In-Province

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)

Tourism, Arts, Culture and Sport

VOTE

EMPLOYEE NAME

Melanie Mark

EMPLOYEE ID,
Personal
Information

POSITION

Minister

BARGAINING UNIT / GROUP NO.

OIC

BRANCH / LOCATION / REGION

Minister's office Victoria BC

DATE DEPARTING

YYYY / MM / DD
2022/08/04

DATE RETURNING

YYYY / MM / DD
2022/08/07

NO. OF WORKDAYS AWAY

4

ESTIMATED OVERTIME CLAIM

HOURS

IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS

☐ N/A, OR:

DESTINATIONS

Niagara Ontario

METHOD OF TRAVEL

Air/Car

PURPOSE OF TRAVEL

Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.

attending the FPT SPARC (Sport, Physical Activity and Recreation Council) Conference and the Opening Ceremonies of the Niagara 2022 Summer Games

SIGNATURES

Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities.
PLEASE SIGN ONE BOX ONLY

DIRECTOR

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

ASSISTANT DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

2022/06/29

MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

EMPLOYEE'S SIGNATURE

DATE SIGNED
YYYY / MM / DD

Melanie Mark 2022 06 29

ESTIMATED COSTS (IN CAN. \$)

Transportation 1450.00

Meals 250.00

Lodging 891.71

Overtime

Fees

Other: car rents 750.0

gas 250.00

misc 200.00

SUB TOTAL 3791.71

Less Costs
paid by others

TOTAL COSTS 3791.71

Reset Form

Security Concern

Security Concern

GUEST FOLIO

Personal Information	MARK/MELANIE/JOY		08/07/22		10:14		Personal Information
	NAME		RATE		DEPART		
	501 BELLEVILLE STREE		08/04/22		18:58		
	VICTORIA BC V8V1X4		ARRIVE		TIME		
ROOM CLERK		ADDRESS		PAYMENT		MBV#:	
DATE		REFERENCES		CHARGES		CREDITS	
		Security Concern				BALANCES DUE	
08/04	DAF		15.95				
08/04	HST		2.07				
08/04	79 RM SS		229.00				
08/04	HST		29.77				
08/04	LF&\$2MAT		18.09		\$297.23 per night		
08/04	HST		2.35				
08/05	DAF		15.95				
08/05	HST		2.07				
08/05	79 RM SS		229.00				
08/05	HST		29.77				
08/05	LF&\$2MAT		18.09				
08/05	HST		2.35				
08/06	DAF		15.95				
08/06	HST		2.07				
08/06	79 RM SS		229.00				
08/06	HST		29.77				
08/06	LF&\$2MAT		18.09				
08/06	HST		2.35				
08/07	CCARD-MC				891.69		
PAYMENT RECEIVED BY: MASTERCARD		Government Financial Information					
08/07	CASH		.00				
						.00	
===== EXP. REPORT SUMMARY =====							
08/04	DAF		15.95				
	HST		34.19				
	79 RM SS		229.00				
	LF&\$2MAT		18.09				
08/05	DAF		15.95				
	HST		34.19				
	79 RM SS		229.00				
	LF&\$2MAT		18.09				
08/06	DAF		15.95				
	HST		34.19				
	79 RM SS		229.00				
	LF&\$2MAT		18.09				

See our "Privacy & Cookie Statement" on Marriott.com

PA by MIC
09/08/22
09/08/22
09/08/22
09/08/22
09/08/22

Security Concern

Security Concern

NIAGARA FALLS ON
Security Concern

Security Concern

RENTAL AGREEMENT NUMBER
Customer Name : MARK, MELANIE
Loyalty Level : EASTPARK
Drivers Lic. Number :
Budget Corp Disc. : BC PROVINCIAL GOVERNMENT
Methods of Payment : MASTER

Personal Information

Budget Car Num : 35861490
Plate Number : ON 1VW790
Veh Description : BLK HYUNDAI MONA
Odometer Dis : 22548 KM
Fuel Gauge Readings: Full

Pickup Date/Time : AUG 04, 2022 09:49 AM
Pickup Location : 5990 AIRPORT ROAD
MISSISSAUGA, ON, L5P 1B2, CA

Return Date/Time : AUG 07, 2022 01:45 PM
Return Location : 5990 AIRPORT ROAD
MISSISSAUGA, ON, L5P 1B2, CA

Additional Fees May Apply If Changes Are Made To Your Return Date, Time And/OR Location(s)

YOUR ESTIMATED VEHICLE CHARGES

MIN 1 DAY, IF NOT MET DLY RT= 157.00 MAX 14 DAY
RATE CHART TIME AND MILEAGE
WEEKLY : 117.76
AD DY: 157.00
PER : 471.00
KMS : Unlimited

Your Estimated Time & Mileage: 471.00
CUSTOMER TRANS CHARGE + 6.00
ENVIRON FEE .15 /DY + .45
ENERGY REDCOVERY FEE .98 /DY + 2.94
VEH LIC FEE + 4.50
17.83% Premium Location Surcharge + 84.44
Estimated Subtotal Charges: 567.25
ST 13.00% + 74.01
OUR ESTIMATED TOTAL CHARGES: 643.34

YOUR OPTIONAL PRODUCTS/SERVICES

Loss Damage Waiver 30.00/Day Declined
Personal Accident and Effects 9.00/Day Declined
Emergency Sickness Plan Unavail

By my initials I accept or decline optional services/products as shown above. I _____

Please return the vehicle with the same fuel level as you received it. Please provide a receipt for fuel purchases. If you do not, additional fuel fees may apply: 000-125
Kms equals \$ 35.99 flat rate fee. 126 kms and above equals .3416 per KM or 3.890 per Lit : I _____
I understand that important information on cashless toll roads and toll services can be found at budget.com/toll. I _____

\$643.34 total

NOTICES BUDGET NOTICES BUDGET NOTICES BUDGET NOTICES BUDGET

PRIVACY: BY SIGNING THIS FORM YOU CONSENT THAT BUDGETCAR (BUDGET) MAY COLLECT, USE & DISCLOSE YOUR PERSONAL DATA (PDI) (1) FOR THE PURPOSES STATED IN BUDGET'S PRIVACY NOTICE, INCLUDING BUSINESS MANAGEMENT, DEVELOPMENT & PROTECTION, & (2) TO SEND YOU INFORMATION ABOUT PRODUCTS AND SERVICES PROVIDED BY BUDGET, BUDGET'S AFFILIATES & BUDGET SYSTEM LICENSEES WE MAY ALSO USE (BUT NOT DISCLOSE) YOUR PDI TO OFFER YOU BUDGET PROGRAM PARTNER PRODUCTS & SERVICES. I _____ I DO NOT WISH TO RECEIVE INFORMATION ABOUT THE ABOVE PRODUCTS & SERVICES. I AGREE THE CHARGES LISTED ABOVE ARE ESTIMATES AND THAT I HAVE RECEIVED ALL NOTICES AND TERMS HERE AND IN THE RENTAL JACKET. NO ADDITIONAL DRIVERS ALLOWED WITHOUT PRIOR WRITTEN CONSENT. TICKETS, FINES AND ADMIN FEES TO BE CHARGED TO THIS RENTAL.

1. SIGNATURE ON FILE

THE TERMS AND CONDITIONS, THIS RENTAL AGREEMENT SIGNED BY YOU, AND A RETURN RECORD WITH COMPUTED RENTAL CHARGES TOGETHER CONSTITUTE THE RENTAL AGREEMENT BETWEEN YOURSELF AND BUDGETCAR INC. OR THE INDEPENDENT BUDGET LICENSEE IDENTIFIED ON THIS RENTAL AGREEMENT.

GET NO: 890643820 RTO001

If you have questions regarding this rental, call us at 800-678-1500

This vehicle was rented to you by SOOALINGA

RECEIPT

Rental Agreement Number: Personal Information
Vehicle Number: 35861490

YOUR INFORMATION

MARK, MELANIE
RAPID REL: 11079M
Budget DISC: BC PROVINCIAL
Government Financial Information

YOUR RENTAL

Picked Up: YYZ
Date/Time: AUG 04, 2022 @ 04:49PM
Returned: YYZ
Date/Time: AUG 07, 2022 @ 12:51PM
Veh Group: Intermediate
Veh Charged: Compact
Vehicle: HYUNDAI KONA
Odometer Out: 28548
Odometer In: 28839
Fuel Readings: Full

YOUR VEHICLE CHARGES

PR@ 471.00 471.00
YOUR TIME AND MILEAGE: 471.00

YOUR TAXABLE FEES

**17.05% FFF 84.44
CFC 6.00
ENV FEE 0.15/DY .45
ENERGY RECOVERY 0.98/DY 2.91
VEH LIC FEE 4.50

YOUR SUBTOTAL

TAXABLE SUBTOT 569.33
HST 13.000% 74.01

YOUR NON TAXABLE ITEMS

TOTAL CHARGES 643.34
NET CHARGES CAD 643.34
YOUR TOTAL DUE: 0.00

PAID ON: Government Financial
Information
CONCESSION RECOVERY FEE

THANK YOU FOR RENTING WITH BUDGET
For inquiries or e-receipt visit
WWW.BUDGET.COM
or call 905-676-1500

BEL-AIR TAXI - 100
2121 HARTLEY AVE
COQUITLAM, BC V3K6Z3
(604) 524-1111

SALE

Server #: 000596 596
MID: 7985844

Personal Information

Batch #: 281 SEQ: 281001001005
08/07/22 18:57:51
Personal Information

**AMOUNT
TIP
TOTAL**

\$47.90
Personal
Information

00 - APPROVED - 001

VERIFIED BY PIN

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You

Please Come Again
BEL-AIR TAXI - 143
COQUITLAM BC

MERCHANT COPY

51088888
5705
pd by m/k

51088888
5702
pd by m/k

Flesh, Cindy TACS:EX

From: Purdy, Sandra TACS:EX
Sent: June 20, 2022 4:03 PM
To: Flesh, Cindy TACS:EX
Subject: FW: Budget Rent A Car: Reservation Confirmation | MARK | Pick-up date:8/4/2022

Follow Up Flag: Follow up
Flag Status: Flagged

From: Budget <budget@e.budget.com>
Sent: June 20, 2022 2:31 PM
To: Purdy, Sandra TACS:EX <Sandra.Purdy@gov.bc.ca>
Subject: Budget Rent A Car: Reservation Confirmation | MARK | Pick-up date:8/4/2022

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

[View In Browser](#)
Add budget@e.budget.com to your Address Book.



[Reservations](#)

[Deals](#)

[Car Guide](#)

[Locations](#)

[Customer Care](#)

IMPORTANT LOCATION DETAILS: PLEASE [CLICK HERE](#) FOR MORE DETAILS

Thank you MELANIE, your car has been reserved.

Pick up:

Thu Aug 04, 2022 at 05:00 PM

Drop off:

Sun Aug 07, 2022 at 01:30 PM

Your Confirmation Number:

Personal Information

[Modify/Cancel This Reservation.](#)

Invoice

Campbell River, BC Security
Security Concern Concern

Ms Melanie Mark

...
Victoria BC ...
CANADA

Invoice

Invoice date 8/10/2022
Invoice number Personal Information
Our reference
Your reference
GST Number Security Concern

Guest	Ms Melanie Mark	Arrival	8/9/2022	Departure	8/10/2022	Room	Person
Date	Description	Quantity	Unit Price	Total ()			
8/9/2022	Room Charge	1	145.00	145.00			
8/9/2022	GST Room Taxes 5%	1	7.25	7.25			
8/9/2022	Hotel Room Tax 8%	1	11.60	11.60			
8/9/2022	Municipal Room Tax 3%	1	4.35	4.35			
			Total invoice		168.20		
8/10/2022	Mastercard						-168.20
			Total Paid		-168.20		
			Total Due		0.00		

Total GST 7.25

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

51888888
5702
PAID BY MIC

Signature X

Flesh, Cindy TACS:EX

From: Purdy, Sandra TACS:EX
Sent: June 29, 2022 1:24 PM
To: Flesh, Cindy TACS:EX
Subject: FW: Modified Reservation: National Car Rental at NANAIMO DWTN on August 9, 2022

From: National Car Reservations <reservations@nationalcar.com>
Sent: June 29, 2022 1:18 PM
To: Purdy, Sandra TACS:EX <Sandra.Purdy@gov.bc.ca>
Subject: Modified Reservation: National Car Rental at NANAIMO DWTN on August 9, 2022

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



Confirmation
Personal Information

Your Reservation Has Been Modified.

Thanks for choosing National. You reserved a Intermediate August 9, 2022
NANAIMO DWTN.

Your confirmation number is: Personal Information

Itinerary

PICK UP

NANAIMO DWTN

Tue, August 9, 2022
9:15 AM

1602 NORTHFIELD RD

NANAIMO BC V9S 3A7 CA

(250) 758-3509

Sun,Sat

8:00 AM-5:00 PM

Mon-Fri

7:15 AM-6:00 PM

Vehicle subject to change. Please call us verify.

NANAIMO DWTN Arrival Instructions

Upon arrival, please proceed to the National Car Rental counter.



Please proceed to the National Car Rental location. Continue to the counter to obtain your rental agreement.

RETURN

NANAIMO DWTN

Thu, August 11, 2022

9:15 AM

Vehicle

Intermediate

Kia Forte or similar
Auto Unspecified Drive



RATES & CHARGES

Vehicle

TIME & DISTANCE	2 DAILY @ 39.00 CAD	78.00 CAD
-----------------	---------------------	-----------

Mileage

Unlimited

Extras

LOSS DAMAGE WAIVER FULL	INCLUDED
-------------------------	----------

Taxes and Fees

PROV VEHICLE RENTAL TAX \$1.50/DAY	3.00 CAD
VEH LICENSE RECOVERY \$1.80/DAY	3.60 CAD
PROVINCIAL SALES TAX (7.0%)	5.71 CAD
GOODS AND SERVICES TAX (5.0%)	4.23 CAD

Estimated Total

(includes taxes and fees)

94.54 CAD

Total may vary slightly at time of rental based on the election of prepaid gas, optional coverage items or changes in taxes, surcharges and fees.

PAYMENT

Pay at counter

DRIVER INFORMATION:

Driver Name: MELANIE MARK
Email: s****y@gov.bc.ca
Arriving Airline: HARBOUR AIR LTD HA

CORPORATE ACCOUNT DETAILS

Contract Name: PROVINCIAL GOVERNMENT OF BC

REPLACEMENT COSTS

These costs will not be included in your total unless damage or loss is incurred during your rental.

PROTECTION DEDUCTIBLE 500.00 CAD

[VIEW DETAILS OR MODIFY](#)

Important Toll Road Information

You may be renting or driving in an area with toll roads. We offer optional TollPass products at participating locations that allow you to breeze through tolls without stopping to pay cash. Some toll plazas are electronic only and do not offer a cash payment option.

[Learn more about our TollPass Program and what areas it covers](#)

Rental Policies

Arrival Directions

Please proceed to the National Car Rental location. Continue to the counter to obtain your rental agreement.

Renter Requirements

RENTER REQUIREMENTS - All renters and additional drivers must be between the ages of 21 and 79. All renters must have a valid, full, class 5 driver's license or better and a major credit card in their name. Individuals with learners or graduated licenses are not eligible to rent. For additional details, please reference the Driver's License Information Policy.

AGE - The underage surcharge for drivers between the ages of 21 and 24 is \$35.00 CAD per day. Renters between the ages of 21 and 24 may rent the following vehicle classes: Economy Car and Compact Car.

DEBIT CARD - Debit Cards are not accepted.

RENTAL AUTHORIZATION AND DEPOSIT AMOUNT - At the time of rental, the amount of the estimated cost of the rental plus a \$300 CAD deposit for cars, or a \$500 CAD deposit for SUV's and trucks will be processed on a major credit card (Visa, Mastercard or American Express) and the funds will not be available for use until after the vehicle has returned. The deposit amount for underage renter's is \$1000 CAD plus the amount of the rental, for any eligible vehicle class. Cash, debit, Money orders, cheques and prepaid cards are not acceptable forms of deposit or payment.

SHAW TOWER PARKADE
MANAGED BY

Receipt Number.

Personal Information

Ticket-Nr

In:

08-09-2022 8:24

Out:

08-11-2022 8:06

Duration:

1:23:42

Transient Parker

Total:

\$ 80.80

Validations:

\$ -4.35

Balance Due:

\$ 76.45

Credit-Card

\$ 76.45

Change

\$ 0.00

51888888
5702
Pd by m/c

SEAPI ANF

-4 35000



Personal Information

Renter Name MELANIE JOY MARK

BURNABY

BC Personal Information

PROVINCIAL GOVERNMENT OF BC
Contract IDRental Location
NANAIMO DWTN
1602 NORTHFIELD RD
NANAIMO

BC V9S 3A7

09-AUG-2022 09:30 AM

Phone (250) 7583509

Return Location
NANAIMO DWTN

11-AUG-2022 07:00 AM

Vehicle # YYJA2954
Model ELANTRA
Class Driven ICAR
Class Charge ICAR
License# NG208M
State/Province BRITISH COLUMBIA
M/Kms Driven 396
M/Kms Out 15881
M/Kms In 16277

Charges

No

Unit

Price/Unit

Amount

TIME & DISTANCE

2

Days

39.00

78.00 *

UNLIMITED MILES/KM - TIME & DIST

2

M/Kms

0.00 *

CDW / LDW

2

Days

0.00 *

PROV VEHICLE RENTAL TAX \$1.50/DAY

2

Days

1.50

3.00 *

VEH LICENSE RECOVERY 1.80/DAY

2

Days

1.80

3.60 *

PROVINCIAL SALES TAX @7.00000 %

81.60

5.71

GOODS AND SERVICES TAX @5.00000 %

84.60

4.23

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges

CAD 94.54

Government Financial Information

Payment

-94.54

Customer Service Number 1-800-468-3334

Reverse Auth: 09-AUG-2022 -300.00

Amount Due

CAD 0.00

5188888
5702
PD by MC



Where ideas work

MA23EXEJKV06

Travel Voucher (Restricted Use)

TRA-MAR20220831

Claim Number

TRA-

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, and 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.

Date	August 12, 2022	Name	Melanie Mark	Reason for Travel Ministerial Business
Headquarters	Govermm - Van -Mount Pleasant	Job Title	Minister	
Type Of Travel	In Province	Ministry	TACS	

14 Fiscal year 2022 Travel Date	15 Destination	16 Start of Day hh mm	17 End of Day hh mm	18 Personal Vehicle Use KM Cost	Other Transport Cost	19 Per Diem Meals Group Group 4 Cost	20 Lodging Costs Cost	21 Miscellaneous (Car Rental, Phone, ATM Fees, etc) Cost Description
12-Aug	DTVan	12 45	15 15	27	\$14 85 ✓	\$0 00	\$0 00	\$16 00 ✓ parking
15-Aug	DTVan	19 25	22 40	21	\$11 55 ✓	\$0 00	\$0 00	\$0 00
16-Aug	Mission/Langley	08 50	18 00	131	\$72 05 ✓	\$0 00	\$0 00	\$25 00 ✓ entrance donation to tour site
24-Aug	Cranbrook *AC	07 15	23 59		\$0 00	\$0 00	\$139 20 ✓	\$0 00
25-Aug	Cranbrook	07 00	23 59		\$0 00	\$0 00	\$139 20 ✓	\$0 00
26-Aug	Vancouver	07 00	18 15		\$0 00	\$0 00	\$0 00	\$933 88 ✓ rental car/gas
29-Aug	Van/Vic/Van *HJ return	09 10	17 10	28	\$15 40 ✓	\$0 00	\$0 00	\$0 00
30-Aug	Vancouver area	08 15	16 15	42	\$23 10 ✓	\$0 00	\$0 00	\$0 00
31-Aug	Armstrong/Vernon *AC	06 15	20 00	36	\$19 80 ✓	\$0 00	\$0 00	\$98 65 ✓ parking/rental car/gas
	*Pcard				\$0 00	\$0 00	\$0 00	\$0 00

TOTALS OF COLUMNS				22	23	24	25	26	27
				\$156 75	\$0 00	\$265 50	\$278 40	\$1,073 53	Claim Total \$1,794.18

28 Client Code 126 126 126	29 Resp 51384 51384 51384	30 Service Line 54006 54006 54006	31 STOB 5702 5701 5750	32 Project 518888 51MTVNC ✓ 51MTCCA ✓	33 Supplier Code Personal Information	34 Amount \$1,751 78 \$15 40 \$27 00 \$0 00 \$0 00
--	---------------------------------------	---	------------------------------------	---	---	--

Drafted by	Only if different from traveller	AMOUNT PAYABLE	35 \$1,794.18
------------	----------------------------------	----------------	------------------

Approvals	36 Traveller <i>Melanie Mark</i>	37 Spending Authority <i>[Signature]</i>
-----------	--	--

Notes	see attached for notes	Save
-------	------------------------	------

Travel Voucher Notes MMM Aug 12th to Aug 31st 2022

Aug 12, 2022 - drive to DTVan for meeting (prking pd by m/c) – drive home

Aug 15, 2022 - drive to DTVan for evening event - drive home

Aug 16, 2022 - drive to Mission/Langley for site visits - drive home

Aug 24, 2022 - share ride to Vancouver airport AC Van/Castlegar (pd by p/c) - p/u rental car - drive to Nelson for meetings/site visits - drive to Cranbrook to hotel o/n (pd by m/c)

Aug 25, 2022 - drive to site visit - drive to Fort Steele for site visit - drive to Cranbrook for site visit - drive to hotel o/n (pd by m/c)

Aug 26, 2022 - drive to Radium Hot Springs for site visit - drive to Cranbrook for meeting - drive to Cranbrook airport - drop off rental car (pd by m/c) AC Cranbrook/Van (pd by p/c) - share ride home

Aug 29, 2022 - drive to Helijet Van/Vic (pd by p/c) shuttle to bldgs - share ride to event - ride to Helijet Vic/Van (pd by p/c) - drive home

Aug 30th – drive to Vancouver for site visits – drive home

Aug 31, 2022 – drive to Van airport (prking pd by m/c) AC Van/Kelowna (pd by p/c) p/u rental car drive to Armstrong for event – drive to Vernon for site visit – drive back to Kelowna airport – drop off rental car (pd by m/c) AC Kelowna/Van (pd by p/c) – drive home.

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	1
Entered:	08/12/2022
	12:45
Exited:	08/12/2022
	14:35
Ticket Number:	14287
Transaction Number:	17740
Rate:	A
Parking Fee:	\$16.00

Total Fee:	\$16.00
Fee Paid:	\$16.00

Master

Personal Information

Thank you for visiting
Canada Place
Includes GST & Translink Tax

5188888
5702
pd by MASTER
CARD

Cardona, Diego TACS:EX

From: Flesh, Cindy TACS:EX
Sent: August 19, 2022 10:27 AM
To: Cardona, Diego TACS:EX
Subject: RE: In preparation for the tour of St. Mary's Aug 16 in Mission

I Melanie Mark certify that I paid this amount \$25.00 in cash at the following tour ST MARY'S (former) RESIDENTIAL SCHOOL (Mission BC). No receipts were given.

Please print whole email have Minister sign and scan back to me

From: Alexis.MLA, Pam <Pam.Alexis.MLA@leg.bc.ca>
Sent: August 15, 2022 12:19 PM
To: Cardona, Diego TACS:EX <Diego.Cardona@gov.bc.ca>
Subject: In preparation for the tour of St. Mary's Aug 16 in Mission



[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

Hello Diego,

We are very much looking forward to meeting up with Minister Mark and you tomorrow. The tour begins at 10:30 am as is approximately 90 minutes in length.

Here is some information from the Sto:lo Tourism website on St. Mary's. This tour was by donation, but we went with the \$25 per person as it was the posted rate.

ST MARY'S (former) RESIDENTIAL SCHOOL (Mission BC)

Our cultural education team also offers guided tours of St. Mary's - the former residential school. Gather together in the chapel and hear the history of the school, teachers and children then be lead through the building and girls and boys dormitories. Cost is: \$12.50/child (12 & under), \$25/adult and takes approximately 90 minutes. Educational tours are booked by reservation and groups welcome. St. Mary's, former Residential School in Mission located at: 34110 Lougheed Hwy, Mission, BC V2V 6N9

Click link below for google directions

The driveway up to St Mary's is the very next one on the north side of the highway east of the Mission Visitor Centre (shake and shingle building with the flags).

[https://www.google.com/maps/place/Pekw'xe:Yles+\(Peckquaylis\)+Indian+Reserve,+Mission,+BC/@49.1431445,-122.2774903,17z/data=!3m1!4m5!3m4!1s0x548436b4c79044fd:0xb3d36d3324916491!8m2!3d49.1434847!4d-122.2745946](https://www.google.com/maps/place/Pekw'xe:Yles+(Peckquaylis)+Indian+Reserve,+Mission,+BC/@49.1431445,-122.2774903,17z/data=!3m1!4m5!3m4!1s0x548436b4c79044fd:0xb3d36d3324916491!8m2!3d49.1434847!4d-122.2745946)

5702
5188888
pd by M/C

Cranbrook, BC Security Concern

08/26/2022 08:18 AM

Registered To:

MARK, Melanie
Min. of Jobs, Tourism & Skills

Personal Information

Personal Information

Room #

Personal Information

Conf #

Arrival

08/24/22

Departure

08/26/22

Room Type

Personal Information

Guests

1 / 0

Payment

Visa/Master

Acct

Government Financial Information

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
08/24/22	VEM	RC	ROOM CHRG REVENUE			\$120.00
				\$139.20 per night		
08/24/22	VEM	91	PST - RM TAX- 8%			\$9.60
08/24/22	VEM	95	MRDT-3%			\$3.60
08/24/22	VEM	9	GST - 5%			\$6.00
08/25/22	VEM	RC	ROOM CHRG REVENUE			\$120.00
08/25/22	VEM	91	PST - RM TAX- 8%			\$9.60
08/25/22	VEM	95	MRDT-3%			\$3.60
08/25/22	VEM	9	GST - 5%			\$6.00
08/26/22	BW	MC	PAYMENT MASTERCARD			\$278.40-

Balance Due	\$0.00
-------------	--------

Signature

5702
5188888
pd by M/C



Customer Invoice

Personal Information

No CSA approved car rental at Castlegar airport

PRACTICAR CAST/GST102654720/JJH
ENTERPRISES LTD
1335 COLUMBIA AVE
CASTLEGAR, BC V1N1H7
PH: 2503651980

Date: 08/30/2022

Invoice Date: 08/26/2022

MARK, MELANIE
Personal Information

Personal Information

MARK, MELANIE
Personal Information

Vehicle Number	Vehicle Type	Vehicle Plate	Date Rented	Date Returned
J1088	2022 KIA FORTE	NE558T	08/24/2022 11:20 AM	08/26/2022 04:30 PM
3 Day(s) @75.00				Charged 3 Day(s)
Description			Amount	
RATE CHARGE			225.00	
AIRPORT CONCESSION FEE			30.00	
DROP CHARGE			500.00	
PVRT			4.50	
VEHICLE LICENSING FEES			9.00	
PST			53.48	
GST			38.43	
Total Charges			860.41	

Driver Total: 860.41

Driver Payments: 860.41

Tax ID: GST102654720

Net Due From Driver: 0.00

Please Make Check Payable To and Remit To:

PRACTICAR CASTLEGAR
1335 COLUMBIA AVE
CASTLEGAR, BC V1N1H7

DUE UPON RECEIPT

Agreement Number: MARK, MELANIE
Personal Information

Please Pay This Amount: 0.00

5702
5188888
Pd by
M/C

AQAM TRADING
7470 MISSION ROAD
CRANBROOK, BC
V1C 7E5
CANADA

Reprinted on 26-Aug-2022 at 03:53 PM
Government Financial
Information

MASTERCARD
AUTH # 034061
Seq # 0014410090 S
Terminal #
Trans : Purchase
Res Code :
TRANSACTION RECORD
INVOICE: 9026345
TYPE: PURCHASE

Personal Information

08-26-2022 03:53:00 PM

Pump # 2-1
Vol : 38.690L
Price/L: \$1.899
Total: \$73.47

Fuel Includes:
GST(5.0%): \$3.50
Tax Total : \$3.50
GST # 803901 7442 RT0001

THANK YOU
Please, Come Again

5702
5188888
pd by M/C

CANCO #113
110-1708 INNOVATION
DRIVE KELOWNA B.C.
V1V 2Y4
778-753-6505

DATE: 2022-08-31 TIME: 18:01:02

Personal Information

STORE #: 31113
Paypoint: 04C
GST: R816582969

FUEL	(L)	(\$/L)	(\$)
Pump 4 Regular	9.617	1.759	16.92
TOTAL CAD	\$		16.92
CREDIT	\$		16.92
* GST INCLUDED IN FUEL	\$		0.81

Purchase
Mastercard

Government Financial Information

C

AID: A0000000041010
INVOICE NO: 000363
TERMID: ZB480C04
MERCHANT #: 77987345704
APPROVED 071194
REF: 180001001069
ACI/ISO 001/00

You could have earned
\$0.19 for this purchase.
Ask us how

Please give us your
feedback.
Chance to win \$100
Canco Gift Card!
www.cancopetroleum.ca/survey

5702
5188888
pd by
M/C

BUDGET

RENTAL AGREEMENT NUMBER Personal Information

YOUR INFORMATION

Customer Name: MARK, MELANIE
Loyalty Level: FASTBREAK
RapidRez Number: Personal Information
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Method of Payment: Personal Information
AUTH:

YOUR RENTAL

Pickup Date/Time: AUG 31,2022@9:26AM
Pickup Location: 14-5533 KELOWNA INTL APT
KELOWNA AIRPORT
KELOWNA,BC,V1V 1S1,CA

YOUR VEHICLE CHARGES

MIN 1 DAY

RATE CHART	FREE KILOMETERS	TIME AND KILOMETRES
KMs:	Hourly: 100	MIN IDY/01/C 137FM 38.75
HRLY: 29.07	Daily: 200	=
DAILY: 38.75	Weekly: 1400	Time and Kilometres:
AD DY: 0.00		
WKLY: 230.56		
MNTLY: .00		
TAXABLE FEES		
Subtotal Charges:		38.75
PST 7.000%	+	2.71
NON TAXABLE ITEMS		
GST TAX 5.00 %	+	1.94
PASSENGER VEHICLE RENTAL TAX	+	1.58
Your Total Charges:		44.98
Prepayment	+	0.00

NET CHARGES: CAD 44.98
Your Total Due: 0.00
Fuel service: .2478 /MI 2.999 /Gal

RECEIPT

YOUR VEHICLE INFORMATION

Budget Car Number: 34693094
Plate Number: BC KR156M
Total Driven: 137 KM
Odometer In: 61673 KM
Fuel Reading: Out 8/8 In 8/8
Veh Grp Charged: Intermediate
Veh Grp Rented: Intermediate
Veh Description: BLU TOYOTA COROLLA

Return Date/Time: AUG 31,2022@6:00PM
Return Location: 14-5533 KELOWNA INTL APT
KELOWNA AIRPORT
KELOWNA,BC,V1V 1S1,CA

YOUR OPTIONAL PRODUCTS/SERVICES

Optional Services Total Taxable:
Optional Services Total Non Taxable:

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----
Thank you for renting with Budget.
If you have questions regarding this rental, call us at 250-491-7368.
Your vehicle was rented to you by 05673 . Your vehicle was checked in by 05479 .
GST NO 101370930RT0001

5702
5188888
pd by
M/C

Vancouver Airport

Receipt No: 3279/0606/00606

08/31/22

GST R127267383

Pay parking ticket 36.75 \$
08/31/22 06:50 - 08/31/22 20:08
Length Of Stay: 0 Days, 13:18
Epan:02995157015011122243246130??
Unit ID:112

Total Amount	36.75 \$
Net Amount:	28.23 \$
Parking Sales Tax	6.77 \$
GST+	1.75 \$
Credit Mastercard	36.75 \$

YVR PARKING

TYPE: PURCHASE
ACCT: MASTERCARD \$ 36.75
Government Financial Information
CARD NUMBER:
DATE/TIME: 31/08/2022 08:09:50 PM
REFERENCE #: 662511600013377100 C
AUTH #: 007051

Mastercard
A0000000041010
0000008000E800
VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY

5702
51888888
pd by
M/c



Where ideas work

Travel Voucher (Restricted Use)

MA23EXEJKV08

Claim Number TRA- MAR220919

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, and 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.

Date		September 13, 2022		Name		Melanie Mark		Reason for Travel																															
Headquarters		Personal VAN-MT PLEASANT		Job Title		Minister		Ministerial Business																															
Type Of Travel				Ministry		TACS																																	
14.	Fiscal year	15.	Destination	16.	Start of Day	17.	End of Day	18.	Personal Vehicle Use	Other Transport	19.	Per Diem Meals Group	20.	Lodging Costs	21.	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)																							
	2022				hh:mm		hh:mm		KM	Cost	Cost	Group 4	Cost	Cost	Cost	Description																							
	Travel Date																																						
	7-Sep		DTVan		08:15		12:45		28	\$15.40	\$0.00	L	\$27.00	\$0.00	\$0.00																								
	9-Sep		DTVAN		08:15		16:45		38	\$20.90	\$0.00		\$0.00	\$0.00	\$0.00																								
	12-Sep		Van/Vic/Van		07:00		17:45		27	\$14.85	\$0.00	B	\$27.00	\$0.00	\$0.00																								
	14-Sep		Whistler		08:30		23:59			\$0.00	\$0.00	D	\$36.00	\$290.00	\$35.70	prking																							
	15-Sep		Whistler		07:00		23:59			\$0.00	\$0.00	BAL	\$39.50	\$290.00	\$35.70	prking																							
	16-Sep		Whistler		07:00		14:30			\$0.00	\$0.00	BAL	\$39.50	\$0.00	\$207.95	rental car/gas																							
	17-Sep		DTVan		09:45		13:15		27	\$14.85	\$0.00			\$0.00	\$0.00																								
	19-Sep		Van/Vic/Van		07:00		17:15		29	\$15.95	\$556.00	BAL	\$39.50	\$0.00	\$24.45	prking																							
										\$0.00	\$0.00		\$0.00	\$0.00	\$0.00																								
										\$0.00	\$0.00		\$0.00	\$0.00	\$0.00																								
TOTALS OF COLUMNS										22.	\$81.95	23.	\$556.00	24.	\$208.50	25.	\$580.00	26.	\$303.80	27.	Claim Total	\$1,730.25																	
28.	Client Code	29.	Resp.	30.	Service Line			31.	STOB	32.	Project	33.	Supplier Code	34.			Amount																						
	126		51384		54006				5701		51MTVNC		Personal Information	30.80			Perso																						
	126		51384		54006				5750		51MTCCA						\$66.50																						
	126		51384		54006				5702		5188888			1076.95			Personal																						
	126		51384		54006				5711		-5188888 51MTVNC						\$556.00																						
																	\$0.00																						
Drafted by										AMOUNT PAYABLE										35.	\$1,730.25																		
Approvals										36. Traveller										37. Spending Authority																			
										Melanie Mark										[Signature]																			
Notes										Sept 7, 2022 - drive to DTVan for mtgs - drive home Sept 9, 2022 - drive to DTVan for mtgs - drive home Sept 12, 2022 - drive to Helijet Van/Vic (pd by p/c) - shuttle to bldgs for meetings - walk to Helijet Vic/Van (pd by p/c) - drive home Sept 14, 2022 - p/u rental car drive to Whistler for meetings o/n hotel (pd by m/c) Sept 15, 2022 - Whistler for meetings o/n hotel (pd by m/c) Sept 16, 2022 - drive to Vancouver - drop off rental car (pd by m/c) - drive home Sept 17, 2022 - drive to DTVan for event - drive home Sept 19, 2022 - drive to Harbour Air (prking pd by m/c) Van/Vic (pd by m/c) - walk to bldgs for event - walk to Harbour Air Vic/Van (pd by m/c) - drive home																				Save									

AUDITED SEPT 22/22 JKV

Security Concern

Security Concern

Whistler, BC
Canada
Security Concern

MELANIE MARK
Personal Information

Page Number
Guest Number
Folio ID

: 1
: Personal
: Information
:
14-SEP-22
16-SEP-22
1
Personal

Invoice Nbr

: Personal
Information

14:54

Tax Invoice

Tax ID :
Security Concern

Date	Reference	Description	Charges (CAD)	Credits (CAD)
14-SEP-22	DEPOSIT	Government Financial Information		-290.00
14-SEP-22	DEPOSIT			-290.00
14-SEP-22	Personal Information	Room Chrg - Grp - Government	250.00	
14-SEP-22		Room PST 8%	20.00	
14-SEP-22		Room GST 5%	12.50	
14-SEP-22		MRDT 3%	7.50	
14-SEP-22		Parking - Self	34.00	
14-SEP-22		Parking GST 5%	1.70	
15-SEP-22		Room Chrg - Grp - Government	250.00	
15-SEP-22		Room PST 8%	20.00	
15-SEP-22		Room GST 5%	12.50	
15-SEP-22		MRDT 3%	7.50	
15-SEP-22		Parking - Self	34.00	
15-SEP-22		Parking GST 5%	1.70	
16-SEP-22	MC	Government Financial Information		-71.40
For Authorization Purpose Only				
Information Date	Time	Code	Authorized	

Continued on the next page

5702 51888888
pd by MC

Security Concern

Security Concern

Whistler, BC
Security Concern

MELANIE MARK
Personal Information

Page Number
Guest Number
Folio ID

2
Personal
Information
14-SEP-22
16-SEP-22
1
Personal
Informati

Invoice Nbr
14:54

Personal
Information

14-SEP-22	10:54	072243	1.00
15-SEP-22	03:07:49	054244	141.80

Government Financial Information

** Total	651.40	-651.40
*** Balance	0.00	

Security Concern



Rental Agreement # Personal Information

Renter Information

Renter Name

MELANIE MARK

Renter Address

BURNABY, BC Personal Information
CAN

Vehicle Information

SONA

License #: LE778L

State/Province: BC

Unit #: 7T7PQP

Vehicle #: MH063087

Vehicle Class Driven

Full Size 4 door/Automatic/Air

Vehicle Class Charged

Intermediate 2/4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 37212 Ending: 37501

Total: 289

Fuel

Starting: 1/2 Ending: FULL

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

Wednesday, September 14, 2022 8:27 AM

SOUTH BURNABY - METROTOWN

5609 IMPERIAL STREET

BURNABY, BC V5J 1G1

CAN

Return

Friday, September 16, 2022 2:43 PM

SOUTH BURNABY - METROTOWN

5609 IMPERIAL STREET

BURNABY, BC V5J 1G1

CAN

Renter Charges

Rental Rate	Time & Distance 3 Day at 34.24 CAD / Day	102.72 CAD
Coverages	CDW INCLUDED (0.00 CAD / Day)	Included
Taxes and Fees	Provincial Sales Tax (7.00%)	7.35 CAD
	Provincial Vehicle Rental Tax (1.50 CAD / Day)	4.50 CAD
	Goods And Services Tax (5.00%)	5.47 CAD
	Vehicle License Fee Recovery (0.76 CAD / Day)	2.28 CAD
Total		122.32 CAD

(Subject to audit)

Amount charged on September 16, 2022 to MASTERCARD
Government Financial Information (122.32 CAD)

APN: Mastercard

AID: A0000000041010

Verified: PIN

Entry: Chip

TSI: E800

Amount Due **0.00 CAD**

5702 5186868
pd by MC

Non-Posted Transaction (0852)

The following transactions for card number ending 0852 are still being processed

Date	Description	Amount
Personal Information		
09/16/2022 15:43:33	PETRO-CANADA ,SQUAMISH ,V8B0E4	85.63
Personal Information		

Close

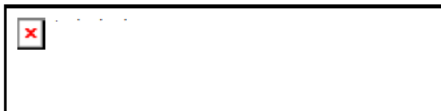
5702 5188888
pd by MC

Virk, Jasbir FIN:EX

From: reservation@harbourair.com
Sent: September 14, 2022 5:14 PM
To: Flesh, Cindy TACS:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

Follow Up Flag: Follow up
Flag Status: Flagged

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



[Check Flight Status](#)

[Manage Flight](#)

[Deals & Specials](#)

[High Flyer Rewards](#)

[Locations](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & SaltSpring Air! To ensure your experience is as easy and enjoyable as possible, **please review this email in full, along with the booking information, and fare conditions prior to arrival.**

If you'd like to sit in a single seat, we **recommend our goGOLD fare to pre-reserve a [Select Seat](#).** Otherwise, reply to this email or call us at 1.800.665.0212 to discuss availability and options for your goFARE.

SAFETY FIRST - COVID-19 Information

- **All passengers** aged 6 and older are required by Transport Canada to wear a face mask for the full duration of time spent in the aircraft regardless of final destination.
- All **domestic passengers** must submit a [Health Declaration Form](#) within 24 hours of each flight, and all **international passengers** are subject to requirements based on arrival country, [click here](#) to review requirements prior to departure.

Have a question? Visit our [FAQ](#) page. **Need to make a change to your booking?** Log into your account at www.harbourair.com or contact our Reservations Team at 1.800.665.0212.

We appreciate your support, and we look forward to welcoming you aboard!

The team at Harbour Air



Customer Information

Account

HAS #

242360

Name

Melanie Mark

Company

Ministers Office For Tourism Arts Culture & Sports

Personal Information**Monday, September 19, 2022****Flight #209****08:30 Vancouver Harbour / [Map](#)****09:05 Victoria Harbour / [Map](#)****35 minutes****KK - Confirmed****1 Passenger(s) - GoFlex****Melanie Mark, Female**[Add to Calendar](#)

Security Concern

Invoice #7534322

Air Transportation Charges

Sked 200 : (Pk) GO Flex \$246.27

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$10.85

Sked 200 : Fuel Surcharge \$7.00

+ Goods and Services Tax \$13.23

Billing \$264.77

Taxes \$13.23

Grand Total \$278.00**goFLEX Fare Conditions:**

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*
- *For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

Standby Baggage:

- 25 lbs. (space available) on all routes except:
- 15 lbs. (space available) between Richmond (YVR South), Ganges & Maple Bay.
- 0 lbs between Richmond (YVR South), Victoria & Nanaimo.

Important Baggage Notes:

- Individual bags may not weigh more than 50lbs each.
- All bags are weighed, including purses, briefcases, backpacks, and suitcases, etc.
- Luggage over 50 lbs. total (per passenger) is subject to \$1 per lb, and travels on space available basis.

Personal Information

Monday, September 19, 2022**Flight #242/Twin Otter****17:00 Victoria Harbour / [Map](#)****17:35 Vancouver Harbour / [Map](#)****35 minutes****KK - Confirmed****1 Passenger(s) - GoFlex****Melanie Mark, Female**[Add to Calendar](#)

Security Concern

Invoice #7534323

Air Transportation Charges

Sked 200 : (Pk) GO Flex \$246.27

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : Fuel Surcharge \$7.00

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$13.23

Billing \$264.77

Taxes \$13.23

Grand Total \$278.00**goFLEX Fare Conditions:**

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*
- *For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of

valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

Standby Baggage:

- 25 lbs. (space available) on all routes except:
- 15 lbs. (space available) between Richmond (YVR South), Ganges & Maple Bay.
- 0 lbs between Richmond (YVR South), Victoria & Nanaimo.

Important Baggage Notes:

- Individual bags may not weigh more than 50lbs each.
- All bags are weighed, including purses, briefcases, backpacks, and suitcases, etc.
- Luggage over 50 lbs. total (per passenger) is subject to \$1 per lb, and travels on space available basis.

Thank you for choosing Harbour Air Seaplanes!

We look forward to welcoming you aboard and getting you to your destination on schedule. We proudly maintain a 98% reliability factor, however it is important to note that flights can be disrupted due to adverse [weather conditions](#). Due to this, we ask that you contact us should you have any questions regarding the status of your flight.

Reservations Toll Free: 1.800.665.0212

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Harbour Air Seaplanes

Vancouver: (604) 274-1277
Victoria: (250) 384-2215
Harbour Air: (604) 714-0004
Baggage: 1-877-537-9000

Toll free 1-800-665-0212
Website: www.harbourair.com
2022-09-19 8:04:18 AM
GSI: 84295 5858 R10001

CUSTOMER COPY

Booking #402340

Melanie Mark (Ministers Office for Tourism)
Monday, September 19, 2022
1 Passenger(s)
KK - Confirmed

Flight #209
Departs 09:30 @ Vancouver Harbour
Arrives 09:05 @ Victoria Harbour
Personal Information

0 All Skeds - Baggage : Check \$0.00 CAD
1 Sked 200 : (PK) GO Flex \$246.27 CAD
1 Sked 200 : Carbon Offset \$0.65 CAD
1 Sked 200 : Fuel Surcharge \$7.00 CAD
1 Sked 200 : VIFC Terminal Fee \$10.85 CAD

Security Concern

Goods and Services Tax \$13.23 GST

Grand Total \$276.00 CAD

Payment Information:

Master Card \$276.00 CAD

Date/Time 2022-09-19 8:04:18 AM
Station HXA01505
Terminal ID H06308340

Action Purchase

Card Type Government Financial Information

Card Number

Amount

Authorization

Message

Trace Number

Response

Chip ID

TVR/ISI

\$276.00

052842

APPROVED - THANK YOU

0019730010

01-005/APPROVED 052842

A0000000041010

0000008000/E800

pd 5711 5186668
by MC

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 364-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
19/09/2022 2:54:07 PM
GST: 84295 5658 RT0001

CUSTOMER COPY

Booking #9632350

Melanie Mark (Ministers Office For Tour...
Monday, September 19, 2022
1 Passenger(s)
KR - Confirmed

Flight #238/Twin Otter
Departs 16:00 @ Victoria Harbour
Arrives 16:35 @ Vancouver Harbour

Personal Information

0 All Skeds - Baggage : Check \$0.00 CAD
1 Sked 200 : (Pk) GO Flex \$246.27 CAD
1 Sked 200 : Carbon Offset \$0.65 CAD
1 Sked 200 : Fuel Surcharge \$7.00 CAD
1 Sked 200 : VHFC Terminal Fe \$10.85 CAD

Security Concern

Goods and Services Tax \$13.23 GST

Grand Total \$278.00 CAD

Payment Information:

Master Card \$278.00 CAD

Date/Time 19/09/2022 2:53:52 PM
Station HRA07S05
Terminal ID W66308286
Action Purchase
Card Type M/C
Card Number
Amount \$278.00
Authorization 072212
Message APPROVED - THANK YOU
Trace Number 0019720130
Response 01-005/APPROVED 072212
Chip ID A0000C00041010
TVR/TSI 00000C8000/E800

Government Financial Information

CUSTOMER COPY

*** TRANSACTION RECORD ***

Free WIFI Password: haguest99

5711 5188888
pd by MC

PARKING RECEIPT

RECEIPT
Thank You
For your Patronage

Personal Information

PARKING RECEIPT

Expiration Date/Time

05:00 AM
SEP 20, 2022

PARKING RECEIPT

Purchase Date/Time: 07:57am Sep 19, 2022

Total Parking: \$24.35

Total Convenience Fee: \$0.10

Total Due: \$24.45 Rate: \$24.35 Expires 5AM

Total Paid: \$24.45 Pmt Type: CC (Swipe)

Ticket #: 00026918

S/N #: 600013311048

Setting: CP54

Mach Name: CP54

PARKING RECEIPT

Government Financial
Information

Auth #: 053453

GST# R101476547

5701
51MTVWC
pd by MC