

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Melanie Mark

**Quarter:** 2023 Jan to Mar

**Portfolio:** Tourism, Arts, Culture and Sport

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,907.48

Other Travel in Province: \$ 459.91

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this quarter: \$ 2,367.39

Travel expenses fiscal year-to-date: \$ 32,450.13

$$\sqrt{13} + \sqrt{18}$$

passengerservices@helijet.com  
September 13, 2022 2:35 PM  
Purdy, Sandra TACS:EX  
Thank you for choosing to take

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



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

## Customer Information

Account		Personal Information
Customer #		
Name		Melanie Mark
Company		Ministry Of Tourism Arts Culture & Sport

## Personal Information

Monday, September 12, 2022

## Personal Information

853

FARE-YWH-OffPeak \$295.24

07:50 Vancouver Harbour / [Map](#) 

+GST \$14.76

08:25 Victoria Harbour / Map 

Billing	\$295.24
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35 minutes

Taxes \$14.76

**Confirmed**

Grand Total	\$310.00
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### 1 Passengers - Off-Peak

Mastercard	\$310.00
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to downtown destinations. Ask a Helijet agent for route information.

**AMENITIES:**

Complimentary Wi-Fi, Nespresso coffee, teas, afternoon beer/wine service, light snacks including seasonal hot soup, fresh baked cookies & business work stations are available at our comfortable Helijet Passenger Lounges.

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**COVID-19 HEALTH & SAFETY PROTOCOLS:**


In accordance with current Transport Canada guidelines Helijet does not ask for proof of vaccination before boarding. COVID-19 Safety Protocols including not travelling when feeling ill, mandatory masks and health checks remain in place. Please read your confirmation for more information on COVID-19 protocols.

Personal Information

Monday, September 12, 2022

720

15:55 Victoria Harbour / [Map](#) 

16:30 Vancouver Harbour / [Map](#) 

35 minutes

Confirmed

1 Passengers - Off-Peak

Melanie Mark, Female

[Add to Calendar](#)

Personal Information

FARE-VWH-OffPeak \$295.24

+ GST \$14.76

Billing \$295.24

Taxes \$14.76

**Grand Total \$310.00**

Mastercard \$310.00

Date / Time September 12, 2022 @ 3:36:55 PM  
Personal Information

**FARE RULES:**

Helijet Off-Peak discounted fare, is inventory controlled and may be available on off-peak flight (mid-day weekday, weekend & holiday flights), for adult passengers aged 13-64

Purdy, Sandra TACS:EX

13

**From:** passengerservices@helijet.com  
**Sent:** November 1, 2022 7:36 AM  
**To:** Purdy, Sandra TACS:EX  
**Subject:** Thank you for choosing to take off with Helijet!

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



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 #	Personal Information
	Name	Melanie Mark
	Company	Ministry Of Tourism Arts Culture & Sport

#### Personal Information

Tuesday, November 1, 2022	Personal Information	
703	Personal Information	Personal Information
Departure:	FARE-VWH-FULL-2022	\$376.19
08:05 Vancouver Harbour	Personal Information	Personal Information
» Directions	+ GST	\$18.81
Arrival:	Billing	\$376.19
08:40 Victoria Harbour	Taxes	\$18.81
» Directions	Grand Total	\$395.00



**Purdy, Sandra TACS:EX**

①

**From:** passengerservices@helijet.com  
**Sent:** November 2, 2022 5:57 PM  
**To:** Purdy, Sandra TACS:EX  
**Subject:** Thank you for choosing to take off with Helijet!

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



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 #	Personal Information
	Name	Melanie Mark
	Company	Ministry Of Tourism Arts Culture & Sport

Personal Information

Wednesday, November 2, 2022

Personal Information

Personal Information

858

FARE-VWH-FULL-2022

\$376.19

Departure:

19:00 Victoria Harbour

+ GST

\$18.81

» Directions

Arrival:

19:35 Vancouver Harbour

Billing

\$376.19

Taxes

\$18.81

» Directions

Grand Total

\$395.00

**Travel Voucher (Restricted Use)**

TRA-MAR2023/02/06

**Act** If you have any questions regarding this collection please contact your Ministry's Director/Manager of Information and Privacy

Reason for travel  
Traveling to Vlc for throne speech

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21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)

**Beschreibung**

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Amount

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\$790.00

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Flesh, Cindy TACS:EX

**From:** passengerservices@helijet.com  
**Sent:** February 7, 2023 1:58 PM  
**To:** Flesh, Cindy TACS:EX  
**Subject:** Thank you for choosing to take off with Helijet!

**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.



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!

Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

Customer Information			
Account	Customer #		Personal Information
	Name		Melanie Mark
	Company		Ministry Of Tourism Arts Culture & Sport
Booking <div>Personal Information</div>			
Tuesday, February 7, 2023			
714	Personal Information		
	FARE-YWH-FULL-2022		\$376.19
	+ GST		\$18.81
Departure:		Billing	\$376.19
14:30 Victoria Harbour		Taxes	\$18.81
» Directions		Grand Total	\$395.00

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## Flesh, Cindy TACS:EX

**From:** passengerservices@helijet.com  
**Sent:** February 6, 2023 8:50 AM  
**To:** Flesh, Cindy TACS:EX  
**Subject:** Thank you for choosing to take off with Helijet!

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



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!

*Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?*

### Customer Information

Account	
Customer #	Personal Information
Name	Melanie Mark
Company	Ministry Of Tourism Arts Culture & Sport

### Booking

Personal Information

Monday, February 6, 2023	
705	Personal Information
	FARE-YVWH-FULL-2022 \$376.19
	+ GST \$18.81
Departure:	Billing \$376.19
09:00 Vancouver Harbour	Taxes \$18.81
» <a href="#">Directions</a>	<b>Grand Total \$395.00</b>
Arrival:	Mastercard \$395.00
09:35 Victoria Harbour	Date / Time February 6, 2023 @ 8:49:56 AM
» <a href="#">Directions</a>	Summary ***** 0852

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YELLOW CAB #189  
817 FISGARD ST V8W1R9  
VICTORIA BC  
23876615  
GH2387661502

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

02-06-2023 10:09:24  
Acct # Personal Information C  
Card Type MC  
A0000000041010 Mastercard

Operator: 189  
Trace # 4563  
Inv. # 189  
Auth # 099415 RRN 001844005  
TVR 0000008000 TSI E800  
TC 227802BC1E99ACD

Purchase \$11.60  
Tip \$0.00  
Total \$11.60

(001, APPROVED-THANK YOU  
(PIN VERIFIED)

Retain this copy for your  
records  
Merchant copy

5701  
36mTVNG  
Pd by m/c

Melanie Mark

Personal Information

Security Concerns

Room No.

:

Arrival

:

02-06-23

Departure

:

02-07-23

Folio No.

:

Conf. No.

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Personal Information

AR No.

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Reference No.

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Custom Ref.

:

Company Name: Ministry of Tourism, Arts & Culture

Group Name:

Date	Description	Charges	Credits
02-06-23	Room Charge	179.00	
02-06-23	Destination Marketing Fee - 1%	1.79	
02-06-23	Municipal Tax - 3%	5.42	
02-06-23	Hotel Room Tax - 8%	14.46	
02-06-23	Goods and Services Tax - 5%	9.04	
02-07-23	Personal Information		209.71

Total Charges	209.71	
Total Credits		209.71
Balance		0.00

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

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# Where ideas work

Travel Voucher (Restricted Use)

TRA-MAR230222

Claim Number

TRA-MAR20230217

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 February 27, 2023

Name Melanie Mark

Reason for Travel

Headquarters

Victoria

Job Title Minister

Ministerial Business

Type of Travel

In Province

Ministry

PREM

14. Fiscal year

2022

15. Destination

16. Start of Day

17. End of Day

18. Personal Vehicle Use

19. Other Transport

20. Per Diem Meals

21. Group 4157

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Booking Holder

Melanie Mark

Personal Information

DEPARTS	TIME/DATE
Vancouver (Horseshoe Bay)	03:45 PM 17/Feb/2023
ARRIVES	TIME/DATE
Nanaimo (Departure Bay)	05:25 PM 17/Feb/2023

Fare type: Prepaid

Ferry: Queen of Coquitlam

Fare Information			
1x	20 ft. (6.10 m) Under height passenger vehicle	\$79.55	
Personal Information 1	12+ years	<del>\$37.40</del>	18.70
Personal Information			

Port authority fees:	\$0.65
Total	Personal Information
Amount paid	PAID 98 90

Due at terminal:

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 120 minutes prior to  
scheduled departure

To  
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/??  
BOOKING-  
REF#:

Personal Information

Personal Information

Saver

20'	Undersize Vehl	59.00
1 Pers	Adult	18.00
	Fuel Surcharg	13.75
	Total Prepaid	90.75

CHANGE DUE 0.00

Paid \$90.05

\*\*\*CUSTOMER COPY\*\*\*

SMB 22 Feb 2023 16:32:18

Personal Information

SEE REVERSE SIDE OF TICKET

S701  
S108888  
0464 m/k

Melanie Mark

Personal Information

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

Room No. : Security Concerns  
Arrival : 02-21-23  
Departure : 02-22-23  
Folio No. :  
Conf. No. : Personal Information  
AR No. :  
Reference No. :  
Custom Ref. :

Date	Description	Charges	Credits
02-21-23	Room Charge	179.00	
02-21-23	Destination Marketing Fee - 1%	1.79	
02-21-23	Municipal Tax - 3%	5.42	
02-21-23	Hotel Room Tax - 8%	14.46	
02-21-23	Goods and Services Tax - 5%	9.04	
02-21-23	Parking - Daily Guest	10.00	
02-21-23	Goods and Services Tax - 5%	0.50	
Personal Information		Personal Information	

02-22-23

Personal Information

Personal

Total Charges	Personal	
Total Credits		
Balance	Paid \$220.21	0.00
	Personal Information	

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

36 minutes  
PA Day milk  
\$751





### Travel Voucher (Restricted Use)

MA23EXEJKV20

Claim Number	TRA-MAR221102
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**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.

[illegible]



HST/TVH#: 880643820RT0001

**Toll Invoice / Facture P  age :** Personal Information

Customer Address / Adresse Client

Melanie Mark  
614 Government St  
Victoria, BC, V8V2L8  
Canada

**INVOICE DATE:**

2022-09-27

**NUM  RO DE R  F  RENCE:**

**REFERENCE NUMBER:**

Personal Information

**NUM  RO DE R  F  RENCE:**

Please quote the reference number on all correspondence.

Veuillez indiquer le num  ro de r  f  rence sur toute correspondance.

For information contact / Pour renseignements contactez

Aleksander Aceski  
Budgetcar Inc.  
1 Convair Dr. E.  
Toronto, ON, Canada, M9W 6Z9  
Phone: 416-646-7797 Fax: 416-213-8298  
Email: [aleksander.aceski@avisbudget.com](mailto:aleksander.aceski@avisbudget.com)

**Rental Agreement Number /  
Num  ro du contrat de location**

**Personal Information**

Location / Comptoir      Airport Toronto  
Rented / Lou   le      04AUG22-1649  
Returned / Ramen   le      07AUG22-1251

**Vehicle Details /**

Informations sur le v  hicule      BLK HYUN KONA AWD  
Plate Number / N   Plaque      ON-CTVA790  
MVA      35861490

**Details**

**Amount**

Toll : Hwy427 to QEW on/le 2022-08-04 17:11  
Photo : Hwy427 to QEW on/le 2022-08-04 17:11  
Administration fees/Frais administratifs  
Taxes - HST on Admin fees/TVH sur Frais admin

35.99  
4.20  
17.00  
2.21

Customer is liable for all toll charges. / Le client est responsable pour tout frais de p  age.

**Do Not Pay / Ne pas payer**

**Total: \$59.40 CAD**

Please be advised that the amount has been billed through your credit card in accordance with the Terms and Conditions of the Rental Agreement.

Veuillez noter que le montant a   t   factur   sur votre carte de cr  dit conform  ment aux conditions du contrat de location .

Aviscar Inc. And Budgetcar Inc. are general partners of WTH Funding Limited Partnership. Because both Aviscar and Budgetcar utilize a common fleet, this vehicle may be used in a rental transaction by either an Avis or a Budget customer. The registration conforms to applicable provincial law regarding titling and registration.

Aviscar Inc. et Budgetcar Inc. sont des partenaires g  n  raux de WTH Funding Limited Partnership. Comme Aviscar et Budgetcar utilisent une flotte commune, ce v  hicule peut   tre utilis   aussi bien pour un client Avis que Budget. L'enregistrement est conforme aux lois provinciales applicables en mati  re de titres de propri  t   et d'enregistrement.