

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

INVOICE

Sold To : MELANIE MARK
OFFICE : MLA GIFT SHOP
Address :
City : VICTORIA, British Columbia
Postal Code :

Station : 1
Date/Time : Nov-03-2017
Invoice # : 49502
Home Phone : (250) -
Work Phone :
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1374	MLA CHRISTMAS CARD 2017 CUSTOM	12	16.74	-40.20	160.68

SUBTOTAL: 160.68
 GST: 8.03
 PST: 11.25
 TOTAL: 179.96

PAYMENTS
 ACCOUNT: 179.96
 CHANGE: 0.00

Total Savings: : \$ 40.20

Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

or Submit invoice to Financial Services to be
processed

Date Paid: Nov 15, 2017
 Amount: 179.96
 Cheque #: 227
 Account #: 5320
 Transaction #: JS7
 Staff: [Redacted]



SUPER VALU 3398
1645 E. 1st AVENUE
Vancouver BC
604-254-1214

#3398-002 11/18/2017 [REDACTED]
Inv#:00681358 Trs#:685581

NN 7OZ FO M CUPS	\$3.99 GPe
NO NAME NAPKIN REG 1	\$2.29 GPe
RC 6.75" LATE	\$14.99 GPe

Net Sales	\$21.27
GST [(\$21.27)]	\$1.06
PST [(\$21.27)]	\$1.49
TOTAL SALES	\$23.82

TOTAL	\$23.82
Debit card	\$23.82
# ***** [REDACTED]	

Item count: 3
TYPE : PURCHASE
Card Type : Debit
CARD : ***** [REDACTED] R

AMOUNT : \$23.82

RESULT : APPROVED
DATE/TIME :
SEQUENCE# : 75
AUTHOR. # : 457460
Code : -001

reimburse

#GST: [REDACTED] #PST: [REDACTED]



SUPER VALU 3398
1645 E. 1st AVENUE
Vancouver BC
604-254-1214

#3398-001 11/18/2017 [REDACTED]
Inv#:01204164 Trs#:204451

LYNCH ORIG HOT APPLE	\$3.99 Ge
LYNCH ORIG HOT APPLE	\$3.99 Ge
NN QUICKTIE KIT GARB	\$3.99 GPe
T*PC Decadent Hot Choc	\$4.99 e
LEMON	\$0.89 e
T*PC ROOT BEER FM	\$2.99 Ge
+Bottle deposit: \$0.60	
+Environment fee: \$0.24	
T*PC SPRKLN 12PK CITR	\$2.99 Ge
+Bottle deposit: \$0.60	
+Environment fee: \$0.24	
BAGS	\$0.05 Ge

Net Sales	\$23.88
GST [(\$18.48)]	\$0.92
PST [(\$3.99)]	\$0.28
Bottle deposit	\$1.20
Environment fee	\$0.48
TOTAL SALES	\$26.76

TOTAL	\$26.76
Debit card	\$26.76
# ***** [REDACTED]	

Item count: 8
TYPE : PURCHASE
Card Type : Debit
CARD : ***** [REDACTED] R

AMOUNT : \$26.76

RESULT : APPROVED
DATE/TIME :
SEQUENCE# : 121
AUTHOR. # : 451130
Code : -001

reimburse

#GST: [REDACTED] #PST: [REDACTED]



Safeway Broadway & Commercial
 1780 East Broadway Vancouver
 Phone 604 873 0225
 GST# [REDACTED]

Served by: [REDACTED]

DELI
 Hummus&Grdn Veg \$46.99 GC
 Hummus&Grdn Veg \$46.99 GC
BAKERY
 Cupcakes Value Pack \$21.99 C
 Cupcakes Value Pack \$21.99 C

SUBTOTAL ~~\$137.96~~
 5% GST \$4.70
TOTAL \$142.66
 Visa TENDER \$142.66
 Cash CHANGE \$0.00
 NUMBER OF ITEMS 4

AIR MILES
 LET US REWARD YOU
 Air Miles you could have earned
 this visit: 6
 Enroll today, visit www.airmiles.ca

MERCHANT 22255372 C
 TERMINAL ID SB2225537235
 ** Purchase ** \$ 142.66
 CARD Visa RCPT 1895000
 NO. ***** [REDACTED] RESP 001
 DATE 11/18/2017 TIME [REDACTED]
 AUTH # 039003 REF# 001122016
 APPL. VISA CREDIT
 AID A0000000031010

00 APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER
 AGREES TO PAY ISSUER SUCH TOTAL IN
 ACCORDANCE WITH ISSUER'S AGREEMENT WITH
 CARDHOLDER

Term Tran Store Oper 11/18/17
 35 1895 4966 237 [REDACTED]

Thanks for Shopping
 Come Again Soon

SWEET CHERUBIM NATURAL FOODS STORE
1105 COMMERCIAL DR VANCOUVER BC
GST [REDACTED] WWW.SWEETCHERUBIM.COM
WWW.TWITTER.COM/SWEETCHERUBIM
PH6042530369 Like us on face book

The General Store Demo
SALES RECEIPT
Station:03 Drawer:1
11/16/2017 Time [REDACTED] TX# 610024 30

1	Price 81.38	
	rest charge	81.38
1	Item(s)	Sub Total 81.38
		Total 81.38

81.38

/ 070708
Return Policy
REFUND IN 48HRS W RECEIPT THANK YOU
Credit Card Agreement
I agree to pay the total amount above according to the card issuer(s) agreement(s).

X _____

Like us on facebook Follow us on twitter
Get your club card now and save big \$\$\$

reimbursement

HOW DID WE DO TODAY?
 Complete our short customer survey at SURVEY.WALMART.CA for a **monthly** chance to **WIN \$1000**
 Rules and regulations apply. See contest rules for details.
 Walmart 

SUPERCENTER
 WAL-MART SUPERCENTRE #1104
 3686 GRANDVIEW HWY
 VANCOUVER BC, V6M 2G7
 (604) 435-6905

ST# 01104	OP# 001816	TE# 01	TR# 05381	
BALLOONS	007144464956		\$2.00	E
BALLOONS	007144444622		\$2.00	E
BALLOONS	007144444686		\$2.00	E
BALLOONS	007144444680		\$2.00	E
GLUE	006166060305		\$2.37	E
SCHOOL GLUE	006166063313		\$1.87	E
GLUE STICKS	006166060609		\$2.57	E
TABLECOVER	001117974309		\$1.25	E
TABLECOVER	001117974380		\$1.25	E
HELIUM TANK	007144449807		\$27.97	E
SUBTOTAL			\$45.28	
GST 6%			\$2.26	
PST 7%			\$3.17	
TOTAL			\$50.71	
VISA TEND			\$50.71	

VISA DesJardins ** **** * I 2
 APPROVAL # 077426
 REF # 001001541
 TRANS ID - 587322090256600

AID A0000000031010
 TC F6D47341E1EF7D0A
 TERMINAL # WMTGJ016551
 *Pin Verified

11/17/17
 CHANGE DUE \$0.00
 GST/HST RT 0001
 QST TR 0001

ITEMS SOLD 10
 [Redacted]

New Thursday flyer start date
 Circulaire maintenant en vigueur Jeudi
 11/17/17

CUSTOMER COPY

HOW DID WE DO TODAY?
 Complete our short customer survey at SURVEY.WALMART.CA for a **monthly** chance to **WIN \$1000**
 Rules and regulations apply. See contest rules for details.
 Walmart 

SUPERCENTER
 WAL-MART SUPERCENTRE #1104
 3686 GRANDVIEW HWY
 VANCOUVER BC, V6M 2G7
 (604) 435-6905
 WAL-MART STORE # 1104d
 VANCOUVER, BC

ST# 01104 OP# 001367 TE# 92 TR# 05805
 VISA

*** CREDIT ISSUED ***
 GENERAL MDSE TOTAL 31.33-
 VISA DesJardi **** * I 2
 APPROVAL # 082784
 REF # 732300000000
 Name

AID A0000000031010
 TERMINAL # WMTGJ012723

New Thursday flyer start date
 Circulaire maintenant en vigueur Jeudi
 11/19/17

CUSTOMER COPY

total
 19.38.

refund.

reimbursement

MERCI
THANK YOU *pickles*

GST/TPS #

Date	Table	Personnes Guests	Serveur(euse) Server	9130328
------	-------	---------------------	-------------------------	---------

APPT-SOUP/SAL-ENTREE-VEG/POT-DESSERT-BEV

- ① Greek Special
- ② Vegan Roasted potatoes
- ① pesto parmasiano
- ① - BBQ Chicken
- ② - ~~chicken~~ Super Hummus

84.00

REPAE
FOOD TOTAL

GST/TPS
SOMME PARTIELLE
SUBTOTAL

PST/IVR
TOTAL

12:15

SAT

Hy pax... HP-GC27001-TP

LAST VAN PIZZA
1417 COMMERCIAL DR.
VANCOUVER, BC

Term ID: M2957325

Purchase

XXXXXXXXXX

VISA

Entry Method: C

Amount: \$ 84.00
 Tip: \$ 12.60
 Total: \$ 96.60

2017/11/18

Seq #: 001-001135-0

Appr Code: 086901

Resp Code: 01/027

VISA Desjardins
 A000000031010
 5F A0 E4 18 80 A0 06 A4
 00 00 00 00 00
 F8 00
 1C 00 B6 10 47 70 E0 4B

APPROVED
Thank You

Customer Copy

IMPORTANT!
retain this copy for your records

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

Reprint - INVOICE

Sold To : MELANIE MARK
OFFICE : MLA GIFT SHOP
Address :
:
City : VICTORIA, British Columbia
Postal Code :

Station : 1
Date/Time : Dec-01-2017
Invoice # : 50027
Home Phone : (250) -
Work Phone :
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1374	MLA CHRISTMAS CARD 2017 CUSTOM	5	16.74	-16.75	66.95

SUBTOTAL: 66.95
GST: 3.35
PST: 4.69
TOTAL: 74.99

PAYMENTS
ACCOUNT: 74.99
CHANGE: 0.00

Total Savings: : \$ 16.75
Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

or Submit invoice to Financial Services to be
processed

Date Paid: 2017-12-19
Amount: 74.99
Cheque #: 235
Account #: 5320
Transaction #: 267
Staff: [Redacted]

WESTENDER

EVERYTHING VANCOUVER

The Westender
 LMP Publication Limited
 Partnership- A Div. of Glacier
 Media Group.
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540

INVOICE

Invoice No. : **VWED00006945** ✓
 Date : **07/18/2017** ✓
 Page : **1**

Billed to :

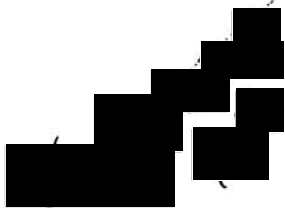
BC NDP Caucus
 Room 201, Parliament Buildings
 Victoria , BC V8V 1X4

Advertiser : [REDACTED]
 BC NDP Caucus

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment On Receipt
---------------------------------	-------------------	-------------------------------	---------------------------------------

Publication	Rate	Gross	Discount	Net
Publication : The Westender Vertical Title : Pride Guide Ad Size : V-PG-FULL, 2.0000 Col. x 105 Agate Lines Section : PRGU Reference #:	Ad Space	2495.00	0.00	2,495.00

Issue Date : 07/13/2017
P.O. # :
Job # : [REDACTED]
Ad # : 3962801
Color : Full Process



*PLEASE JV MLA'S COs
 AS PER ATTACHED SPREADSHEET.
 PREMIER'S PORTION*

[REDACTED]

SUB TOTAL : 2,495.00
H.S.T./G.S.T. : 124.75
P.S.T. : 0.00
INVOICE TOTAL : 2,619.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **2,619.75**

H.S.T./G.S.T. Registration No. : [REDACTED]

Client Id. : [REDACTED]
Telephone : [REDACTED]

Invoice No. : VWED00006945
Date : 07/18/2017

Expensed \$100.76
 per MLA

BC NDP Caucus
 Room 201, Parliament Buildings
 Victoria , BC V8V 1X4

SUB TOTAL : 2,495.00
H.S.T./G.S.T. : 124.75
P.S.T. : 0.00
INVOICE TOTAL : 2,619.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **2,619.75**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Jewish Independent ✓

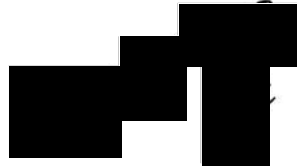
Formerly the Jewish Western Bulletin

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

IN ACCOUNT WITH

([REDACTED]) BC NDP
 301-4180 Lougheed Highway
 Burnaby BC V5C 6A7



Invoice date: 9/17/2017 ✓

Invoice no.: 48288 ✓

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@bcndp.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 15, 2017	To Display Advertisement - New Year Holiday Edition Page Number(s) 18 Shana tova u'metuka from all of us at the JII Note: ad price includes full colour at a discount	5 cols x 6 Inch(s)	\$885.00 per insertion
	[REDACTED]	SubTotal	\$885.00
	[REDACTED]	taxes	\$44.25
	[REDACTED]	TOTAL	\$929.25

*PREMIER'S
PORTION*

*PLEASE JV INDIVIDUAL MLA CC
PER ATTACHED SPREADSHEET.*

GST No. [REDACTED]

Please make all cheques payable to JEWISH INDEPENDENT

Expensed \$58.08 per MLA

Affinity Bridge
Website Maintenance - Inv#2937

Member	Org #	JV'd Amount
• Bains, Harry		78.75
• Chandra Herbert, Spencer		78.75
• Chouhan, Raj		78.75
• Darcy, Judy		78.75
• Eby, David		78.75
• Elmore, Mable		78.75
• Farnworth, Mike		78.75
• Fleming, Rob		78.75
• Heyman, George		78.75
• Horgan, John		78.75
• Melanie Mark		78.75
• Mungall, Michelle		78.75
• Ralston, Bruce		78.75
• Rice, Jennifer		78.75
• Robinson, Selina		78.75
• Routley, Doug		78.75
CREDIT		(78.75)
Invoice Total		1,181.25

Gary Holman Constituency Office



INVOICE

1635 WEST BROADWAY
 VANCOUVER, B.C. V6J 1W9
 Telephone: (604) 730-7000 • Fax: (604) 730-7010

DATE M / D / Y	INVOICE #
11/16/17	12605203
CUSTOMER CODE	PURCHASE ORDER #
[REDACTED]	
ORDER #	SALES CODE
10398783	58

SOLD TO:

Melanie Mark MLA
 1070-1641 Commercial Drive
 Vancouver BC V5L3Y3

e-Invoices & e-Tearsheets
 The Georgia Straight offers electronic invoicing and tearsheets.

To start receiving e-invoices, you must sign-up by going to <http://www.straight.com/einvoices/> and complete the form.

Tearsheets will be provided online by visiting the URL shown at the bottom of the description field below.

ISSUE #	DESCRIPTION	AMOUNT
2602 11/16/17	Display Advertising [Open House] The Georgia Straight Your ad appears on page 11 MOD L: @ Contract Rate	\$303.00
	Full Colour Charge	\$220.00
	Contract Discount	-\$310.90
e-Tearsheet: To view your electronic tearsheet, please visit the following website: http://www.straight.com/etearsheets/2602/011		

DUE DATE: 11/16/2017

SUBTOTAL	\$212.10
GST/HST [REDACTED] RT 0001	\$10.60
INVOICE TOTAL	\$222.70
PAYMENT RECEIVED	-222.70
BALANCE DUE	\$0.00

INTEREST OF 1.5% PER MONTH CHARGED ON OVERDUE ACCOUNTS.

RETURN THIS PORTION WITH YOUR PAYMENT

SOLD TO:

Melanie Mark MLA
 1070-1641 Commercial Drive
 Vancouver BC V5L3Y3

INVOICE NUMBER:	12605203
DUE DATE:	11/16/2017
INVOICE DATE:	11/16/17
PLEASE PAY:	\$0.00
TOTAL REMITTED:	\$

PLEASE REMIT TO:
 THE GEORGIA STRAIGHT
 1635 WEST BROADWAY
 VANCOUVER, B.C. V6J 1W9

Date Paid:
 Amount:
 Cheque #:
 Account #: **\$400**
 Transaction #:
 Staff:

paid by credit card.



MAGNET HOME HARDWARE
 1575 Commercial Drive
 Vancouver B.C. V5L 3Y1 (604) 253-1747
 Phone: (604)253-1747 GST# [REDACTED]

0000171 PLASTIC POTS
 0 1. EA @ \$1.59/EA \$1.59
 Item Total 1.59
 G.S.T 0.08
 P.S.T 0.11
 Sub Total 1.78

Total Due 1.78
 CASH 1.78

[REDACTED] 01 796559 [REDACTED] 2017-Sep-13
 [REDACTED] 75
 charged to Visa

REFUND: 30DAY, UNUSED ORIGINAL RECEIPT
 ORIGINAL UNOPENED PACKAGING REQUIRED
 RECEIPT REQUIRED FOR WARRANTY EXCHANGE

EARN
AEROPLAN MILES



MR. PET'S
 EVERYTHING FOR YOUR PET

1710 Commercial Drive
 Vancouver, BC V5N 4A3
 604-872-0115

Sales Receipt

Transaction #: TCM-349460
 Register: COMM-1
 Sales Rep: [REDACTED]
 September 13, 2017 [REDACTED]

Description	Amount
Vanness Dish Crook Jumbo	\$7.19
Reg Price \$8.99	
You Save \$1.80	
Subtotal	\$7.19
GST	\$0.36
PST	\$0.50

Total \$8.05

Visa Manual Tendered \$8.05

Items purchased: 1
 GST # [REDACTED]

 Returns: 45 days with original packaging and receipt.
 Chew damage not covered.
 Fish: 5 days. Animals: 1 day.
 More details at mrpets.ca

Mark.MLA, Melanie

From: Novex Delivery Solutions <billing@novex.ca>
Sent: Wednesday, September 6, 2017 10:57 AM
To: Mark.MLA, Melanie
Subject: Receipt for Payment to Novex Delivery Solutions

INTERNET PURCHASE RECEIPT

Order Date: 2017-09-06 [REDACTED]
Order Number: 5211319
Bank Auth Number: 087653
Order Total: 15.68 CAD

Name on Card: MELANIE MARK
Card Type: VI
Email Address: Melanie.mark.mla@leg.bc.ca

BILL TO:
Name: MELANIE MARK
Address Line 1:
Address Line 2:
City:
State/Province: BC
Zip/Postal Code:
Country: CA
Phone Number:

SHIP TO:
Name:
Address Line 1:
Address Line 2:
City:
State/Province:
Zip/Postal Code:
Country:
Phone Number:
Shipping Method:

MERCHANT INFO:
Online Address: www.novex.ca
Merchant Name: NOVA EXPRESS - NOVEX
Address: #104 - 14271 Knox Way
City: Richmond
Province: BC
Postal Code: V6V 2Z4
Country: CA
Phone Number: 604-278-1935

PRODUCT INFO:



**BRITISH
COLUMBIA**

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

MELANIE MARK - MLA
VANCOUVER-MT PLEASANT CONSTITUENCY
1070-1641 COMMERCIAL DR
VANCOUVER BC V5L 3Y3

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.83 /EA	6.64	G

Subtotal 6.64
 GST/HST # [REDACTED] 5.000 % 6.64 0.33
 Total (CAD) 6.97

*chg 223
oct 31*

Date Paid: Oct 31
 Amount: 6.97
 Cheque #: 223
 Account #: 5180
 Transaction #: 158.
 Staff: [REDACTED] ✓

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

MELANIE MARK - MLA
VANCOUVER-MT PLEASANT CONSTITUENCY
1070-1641 COMMERCIAL DR
VANCOUVER BC V5L 3Y3

Invoice

Document Number [REDACTED] Date **31-Oct-2017**

Customer Number/2nd Reference No. [REDACTED]

AMOUNT OF PAYMENT \$

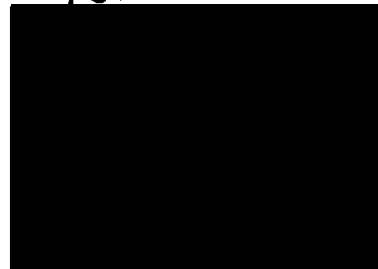
Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	15 EA	0.83 /EA	12.45	G
7777000300	Flats Mailed	12 EA	2.63 /EA	31.56	G
7777000800	Packages Mailed	1 EA	5.85 /EA	5.85	G

Subtotal 49.86
 GST/HST # [REDACTED] 5.000 % 2.49
 Total (CAD) 52.35

*Ch. 225
Nov. 23 trans. 377.*



Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph: 250-952-5102 F: 250-952-5117
 Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

MELANIE MARK - MLA
 VANCOUVER-MT PLEASANT CONSTITUENCY
 1070-1641 COMMERCIAL DR
 VANCOUVER BC V5L 3Y3

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	45 EA	0.83 /EA	37.35	G
7777000300	Flats Mailed	2 EA	2.63 /EA	5.26	G

Subtotal				42.61	
GST/HST # [REDACTED]	5.000 %		42.61	2.13	
Total (CAD)				44.74	

Date Paid: 2017-12-14
 Amount: 44.74
 Cheque #: 233
 Account #: 5180
 Staff: [REDACTED]

J62

RATE INCREASES EFFECTIVE JANUARY 15, 2018
 LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

LEGISLATIVE ASSEMBLY OF B.C.
PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

Reprint - INVOICE

Sold To : MELANIE MARK
OFFICE : MLA GIFT SHOP
Address :
:
:
City : VICTORIA, British Columbia
Postal Code :

Station : 1
Date/Time : Dec-11-2017
Invoice # : 50231
Home Phone : (250) -
Work Phone :
Cashier : 16

Stock #	Description	Qty	Price	Discount	Sold Ext
1190	PORTFOLIO LEG. LOGO	1	24.11	-4.82	19.29

SUBTOTAL: 19.29
GST: 0.96
PST: 1.35
TOTAL: 21.60

PAYMENTS
ACCOUNT: 21.60
CHANGE: 0.00

Total Savings: : \$ 4.82

Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

or Submit invoice to Financial Services to be
processed

Date Paid: 2017-12-14
Amount: 21.60
Cheque #: 232
Account #: 5500
Transaction #: 564
Staff:

Missing amount:

\$35

Paid to former employee as reimbursement for doctor's note

November 9, 2017



Member Name: Mark, Melanie

Expense Description	Bank Fees
Vendor	Bank Statement
Amount	\$2.53
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC ltd)
 phone: 604-874-7283 fax: 604-874-7252
 info@recyclingalternative.com - www.recyclingalternative.com

INVOICE

Invoice No.	0000071124	
Page	Page 1 of 1	
Date	Oct-31-17	
Customer No.		
Site No.	0	
Reference		

Bill To:

Melanie Mark MLA
1070 - 1641 Commercial Dr.
Vancouver, BC V5L 3Y3

GST # [REDACTED] RT

CURRENT INVOICE AMOUNT	\$32.60	TOTAL AMOUNT DUE	\$32.60
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$32.60
	Payments :				\$32.60
	Adjustments :				\$0.00
		(0001)			
	Melanie Mark MLA 1070 - 1641 Commercial Dr, Vancouver BC				
	Serv #001 Recycling Collection Service				
Oct - 31	Recycling Collection Service Oct 01/17 - Oct 31/17		\$27.00	1.00	\$27.00
Oct - 31	Fuel & Energy Surcharge				\$4.05
	SITE TOTAL				\$31.05
	GST at 5.000% on \$31.05				\$1.55

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$32.60	\$0.00	\$0.00	\$0.00	\$32.60

TOTAL AMOUNT DUE	\$32.60
------------------	----------------

Payment Net 15

Invoice will be processed by automatic credit card payment mid-month



RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC Ltd)
 phone: 604-874-7283 fax: 604-874-7252
 info@recyclingalternative.com - www.recyclingalternative.com

INVOICE

Invoice No.	0000070295	
Page	Page 1 of 1	
Date	Sep-30-17	
Customer No.		
Site No.	0	
Reference		

Bill To:

Melanie Mark MLA
1070 - 1641 Commercial Dr.
Vancouver, BC V5L 3Y3

GST # [REDACTED] RT

CURRENT INVOICE AMOUNT	\$32.60	TOTAL AMOUNT DUE	\$32.60
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$32.60
	Payments :				\$32.60
	Adjustments :				\$0.00
	Melanie Mark MLA 1070 - 1641 Commercial Dr, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Sep - 30	Recycling Collection Service Sep 01/17 - Sep 30/17		\$27.00	1.00	\$27.00
Sep - 30	Fuel & Energy Surcharge				\$4.05
	SITE TOTAL				\$31.05
	GST at 5.000% on \$31.05				\$1.55

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$32.60	\$0.00	\$0.00	\$0.00	\$32.60

TOTAL INVOICES	\$32.60
----------------	---------

Payment Net 15

Invoice will be processed by
 automatic credit card payment
 mid-month



RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC ltd)
 phone: 604-874-7283 fax: 604-874-7252
 info@recyclingalternative.com - www.recyclingalternative.com

INVOICE

Invoice No.	0000069463	
Page	Page 1 of 1	
Date	Aug-31-17	
Customer No.		
Site No.	0	
Reference		

Bill To:

Melanie Mark MLA
1070 - 1641 Commercial Dr.
Vancouver, BC V5L 3Y3

GST # [REDACTED] RT

CURRENT INVOICE AMOUNT	\$32.60	TOTAL AMOUNT DUE	\$32.60
------------------------	----------------	------------------	----------------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$32.60
	Payments :				\$32.60
	Adjustments :				\$0.00
	Melanie Mark MLA	(0001)			
	1070 - 1641 Commercial Dr, Vancouver BC				
	Serv #001 Recycling Collection Service				
Aug - 31	Recycling Collection Service Aug 01/17 - Aug 31/17		\$27.00	1.00	\$27.00
Aug - 31	Fuel & Energy Surcharge				\$4.05
	SITE TOTAL				\$31.05
	GST at 5.000% on \$31.05				\$1.55

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$32.60	\$0.00	\$0.00	\$0.00	\$32.60

TOTAL AMOUNT DUE	\$32.60
------------------	----------------

Payment Net 15

Invoice will be processed by automatic credit card payment mid-month



RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC ltd)
 phone: 604-874-7283 fax: 604-874-7252
 info@recyclingalternative.com - www.recyclingalternative.com

INVOICE

Invoice No.	0000071960
Page	Page 1 of 1
Date	Nov-30-17
Customer No.	
Site No.	0
Reference	

Bill To:

Melanie Mark MLA
 1070 - 1641 Commercial Dr.
 Vancouver, BC V5L 3Y3

GST # [REDACTED] RT

CURRENT INVOICE AMOUNT	\$32.60	TOTAL AMOUNT DUE	\$32.60
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$32.60
	Payments :				\$32.60
	Adjustments :				\$0.00
		(0001)			
	Melanie Mark MLA 1070 - 1641 Commercial Dr, Vancouver BC				
	Serv #001 Recycling Collection Service				
Nov - 30	Recycling Collection Service Nov 01/17 - Nov 30/17		\$27.00	1.00	\$27.00
Nov - 30	Fuel & Energy Surcharge				\$4.05
	SITE TOTAL				\$31.05
	GST at 5.000% on \$31.05				\$1.55

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$32.60	\$0.00	\$0.00	\$0.00	\$32.60

TOTAL INVOICE	\$32.60
---------------	---------

HAPPY HOLIDAYS! We will be operating reduced hours from Dec.22-Jan.2
 Please contact our office by Dec.15 if you require a pick-up during these days

Invoice will be processed by
 automatic credit card payment
 mid-month

M. [REDACTED]		Date <u>Oct 3 2017</u>	
SOLD BY	COD	CHARGE	ON ACC'T.
VENDU PAR	C.R.	DÉBITER	ACOMPTE
1	Windows cleaned		
2			
3			
4			
5			
6	\$40.00		
7			
8	P.D. LASA		
9			
10			
11			
12	[REDACTED]		

© Rediform®

+2.00 fee

42 total

INVOICE



Remit To:
 Adobe Systems Incorporated
 29322 Network Place
 Chicago, IL 60673-1293

Wires To:
 Bank: [REDACTED] Acct#: [REDACTED]
 ABA [REDACTED] SWIFT [REDACTED]

Federal Tax ID 77-0019522

Bill To:
 Melanie Mark
 4709 Birchwood Place
 BURNABY BC V5G 4E4
 CANADA

Reprint Page 1 of 1

Invoice Number: 837927322

Invoice Date: SEP-29-17

Payment Terms: Credit Card

Due Date: OCT-06-17

Purchase Order: ADD002262131

Contract No [REDACTED]

Order Number: 5010094646

Order Date: SEP-29-16

Customer No.: [REDACTED]

Bill to No. 158328124

Adobe Contact Information:
<https://helpx.adobe.com/contact.html>

GST [REDACTED] RT0001
BC PST [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 1.00
					PST 1.40
000010	65183563 Illustrator ALL MLP DSP Ret Inv 01 mnth MUN 1 YR DSP	EA	19.99	1	19.99
North America		Invoice Totals			
		S & H	Sales Tax	Currency	Qty Shipped
		0.00	2.40	USD	1
					Invoice Total
					22.39

Comments:

28.62 CAD

MAGNET HARDWARE STORE
5371-0
1575 COMMERCIAL DRIVE
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2017/11/09
TIME 8195
RECEIPT NUMBER
C84010921-001-107-034-0

PURCHASE
TOTAL

\$4.99

VISA CREDIT
A0000000031010
DD93DBA4823F4A0E
0080008000-E800
EBA7D374D150FAAC
0080008000-F800

APPROVED

AUTH# 072448 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



MAGNET HOME HARDWARE
1575 Commercial Drive
Vancouver B.C. V5L 3Y1 (604) 253-1747
Phone: (604)253-1747 GST#

0000001 SINGLE SIDED KEYS
2. EA @ \$2.23/EA \$4.46
Item Total 4.46
G.S.T 0.22
P.S.T 0.31
Sub Total 4.99

Total Due 4.99
CASH 4.99

02 857841 2017-Nov-09

REFUND: 30DAY, UNUSED ORIGINAL RECEIPT
ORIGINAL UNOPENED PACKAGING REQUIRED
RECEIPT REQUIRED FOR WARRANTY EXCHANGE

EARN
AEROPLAN MILES

Super Valu

value and freshness

SUPER VALU 3398
1645 E., 1st AVENUE
Vancouver BC
604-254-1214

#3398-001 10/12/2017 [REDACTED]
Inv#:01172042 Trs#:172320

PEANUT BUTTER PRETZELS	\$6.35	Ge
STASH VANILLA CHAI DECAF TE	\$4.69	e
PC HERBAL TEA GINGER	\$2.99	e
CELESTIAL TEA BENGAL	\$4.79	e

Net Sales	\$18.82
GST [\$6.35]	\$0.32
TOTAL SALES	\$19.14

TOTAL	\$19.14
Visa	\$19.14

***** [REDACTED]

Item count 4
TYPE : PURCHASE
Card Type : Credit
CARD : ***** [REDACTED] R

AMOUNT : \$19.14

RESULT : APPROVED
DATE/TIME :
SEQUENCE# : 73
AUTHOR. # : 032619
Code : -001

#GST [REDACTED] #PST: [REDACTED]

Super Valu

value and freshness

SUPER VALU 3398
 1645 E. 1st AVENUE
 Vancouver BC
 604-254-1214

#3398-001 09/26/2017 [REDACTED]
 Inv#:01158251 Trs#:158524

BD NAT ALMND VANILLA	\$3.49 e
CLIF CRUNCH PEANUT BUTTER	\$4.79 e
CLIF CRUNCH CHOCO CHIP	\$4.79 e
PEANUT BUTTER PRETZELS	\$6.26 Ge
SESAME STICKS	\$2.84 Ge
CLIFBAR OTMEAL RAISI	\$1.79 e
2 @ \$1.79 each	
CLIFBAR CHOC ALMOND	\$3.58 e
2 @ \$1.79 each	
CLIF BAR COOL MINT C	\$3.58 e
2 @ \$1.79 each	
CLIF BAR COCONUT CHO	\$3.58 e
2 @ \$1.79 each	
CLIFBAR CHOC PNT CRU	\$3.58 e
2 @ \$1.79 each	
CLIFBAR CHOCOLATE BROWNIE	\$3.58 e
CLIFBAR CHOCOLATE CH	\$1.79 e

Net Sales	\$43.65
GST [\$9.10]	\$0.46
TOTAL SALES	\$44.11

TOTAL	\$44.11
Visa	\$44.11
# ***** [REDACTED]	

Item count 17
 TYPE : PURCHASE
 Card Type : Credit
 CARD : ***** [REDACTED] R

AMOUNT : \$44.11

RESULT : APPROVED
 DATE/TIME :
 SEQUENCE# : 45
 AUTHOR. # : 062084
 de : -001

#GST [REDACTED] #PST [REDACTED]



Fall Trees Clip Art

by [LoveGraphicDesign](#)

PRICE

\$4.00

USD = CAD x 1.28 = \$5.12

PURCHASE DATE

Aug 29, 2017

INVOICE - 134674

Date: Oct 25, 2017 at [REDACTED]

South Hill Family Health

202 - 1193 Kingsway , Vancouver , BC V5V 3C9

Telephone: 604-428-8878

Fax: 604-428-8871

Billing To [Search]

Patient ([REDACTED])

Name: [REDACTED]

Name: [REDACTED]

Address: [REDACTED]

Address: [REDACTED]

City: Vancouver

Vancouver , BC

Province: BC

[REDACTED]

Postal: [REDACTED]

Gender: [REDACTED]

Birth Date : [REDACTED]

Bill Details

<u>Date</u>	<u>Practitioner</u>	<u>Payee</u>	<u>Ref. Doctor 1:</u>	<u>Ref. Type 1:</u>	<u>Ref. Doctor 2:</u>	<u>Ref. Type 2:</u>
2017-10-25	[REDACTED]	[REDACTED]				
<u>Line#</u>	<u>Description</u>	<u>Service Code</u>	<u>QTY</u>	<u>DX Codes</u>	<u>Amount</u>	
134674	Patient form fee (long)	[REDACTED]	1.0		125.00	

Please Make Cheque Payable To:

Dr. [REDACTED]
 South Hill Family Health
 202 - 1193 Kingsway , Vancouver , BC V5V 3C9
 Telephone: 604-428-8878
 Fax: 604-428-8871

Total: 125.00
 Payments: 0.00
 Refunds: ~~0.00~~
Balance : 125.00

*Chq 222
Nov 9*

INVOICE



Remit To:
Adobe Systems Incorporated
29322 Network Place
Chicago, IL 60673-1293

Wires To:
Bank: [REDACTED] Acct#: [REDACTED]
ABA: [REDACTED] SWIFT: [REDACTED]

Federal Tax [REDACTED]

Bill To:
Melanie Mark
4709 Birchwood Place
BURNABY BC V5G 4E4
CANADA

Reprint Page 1 of 1

Invoice Number: 829598886

Invoice Date: AUG-30-17

Payment Terms: Credit Card

Due Date: SEP-06-17

Purchase Order: ADD002262131

Contract No [REDACTED]

Order Number: 5010094646

Order Date: SEP-29-16

Customer No.: [REDACTED]

Bill to No. 158328124

Adobe Contact Information:
<https://helpx.adobe.com/contact.html>

GST [REDACTED]
BC PST [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 1.00
					PST 1.40
000010	65183563 Illustrator ALL MLP DSP Ret Inv 01 mnth MUN 1 YR DSP	EA	19.99	1	19.99
North America		Invoice Totals			
		S & H	Sales Tax	Currency	Qty Shipped
		0.00	2.40	USD	1
					Invoice Total
					22.39

Comments:

28.93 CAD.

Super Valu

value and freshness

SUPER VALU 3398
 1645 E. 1st AVENUE
 Vancouver BC
 604-254-1214

#3398-001 09/11/2017
 Inv#:01144758 Trs#:145031

2 @ 2/ \$5.00
 *MOTTS FRUITSATIONS B \$5.00 Ge
 T*PC GRAN BAR SWT&SLTY \$1.99 Ge
 T*PC GRAN BAR SWT&SLTY \$1.99 Ge
 T*PC GREEK YOGURT GRAN \$1.99 Ge
 T*PC JUICE 100% MANGO \$1.49 e
 +Bottle deposit: \$0.25
 +Environement fee: \$0.05
 T*PC JUICE 100% APPLE \$1.49 e
 +Bottle deposit: \$0.25
 +Environement fee: \$0.05
 T*PC JUICE 100% FRUIT \$1.49 e
 +Bottle deposit: \$0.25
 +Environement fee: \$0.05
 S*NV TRAIL MIX DRK CHO \$2.99 Ge
 S*NV TRAIL MIX DRK CHO \$2.99 Ge
 DARK CHOCOLATE COVERED ALMON \$8.06 Ge
 PEANUT BUTTER PRETZELS \$6.00 Ge
 PERRIER SLIM CANS RE \$7.99 Ge
 +Bottle deposit: \$0.50
 +Environement fee: \$0.20

Net Sales \$43.47
 GST [\$39.20] \$1.96
 Bottle deposit \$1.25
 Environement fee \$0.35
 TOTAL SALES \$47.03

TOTAL \$47.03
 Visa \$47.03
 # *****

Item count 13
 TYPE : PURCHASE
 Card Type : Credit
 CARD : *****

AMOUNT : \$47.03

RESULT : APPROVED
 DATE/TIME :
 SEQUENCE# : 105
 AUTHOR. # : 072281
 Code : -001

Date: AUG 28 2017

M: [REDACTED]

SOLD BY	COD	CHARGE	ON ACCT.	ACCT. FWD. REPORTÉ
VENDU PAR	C.R.	DÉBITER	ACOMPTÉ	
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				

Handwritten notes on form: Windows, cleaned, \$140.00, P.D. CASH



+ \$2.00 bank fee
 cash adv. =
 42.00

Super Valu

value and freshness

SUPER VALU 3398
1645 E. 1st AVENUE
Vancouver BC
604-254-1214

#3398-001 11/07/2017 [REDACTED]
Inv#:01194631 Trs#:194915

2 @ \$2.79 each
S*BLUE DMND ALM UNSWTN \$5.58 e
3 @ \$1.99 each
*NAT VLY SWT SLTY CCN \$5.97 Ge
PEANUT BUTTER PRETZELS \$6.26 Ge

Net Sales \$17.81
GST [\$12.23] \$0.61
TOTAL SALES \$18.42

TOTAL \$18.42
Visa \$18.42
***** [REDACTED]

Item count 6
TYPE : PURCHASE
Card Type : Credit
CARD : ***** [REDACTED]

AMOUNT : \$18.42

RESULT : APPROVED
DATE/TIME :
SEQUENCE# : 32
AUTHOR. # : 004674
Code : -001

#GST [REDACTED] #PST [REDACTED]

INVOICE



Remit To:
 Adobe Systems Incorporated
 29322 Network Place
 Chicago, IL 60673-1293

Wires To:
 Bank: [REDACTED] Acct# [REDACTED]
 ABA: [REDACTED] SWIFT: [REDACTED]

Federal Tax [REDACTED]

Reprint Page 1 of 1

Invoice Number: 846453413
 Invoice Date: OCT-30-17
 Payment Terms: Credit Card
 Due Date: NOV-06-17
 Purchase Order: ADD002262131
 Contract No 00004490
 Order Number: [REDACTED]
 Order Date: SEP-29-16
 Customer No.: [REDACTED]
 Bill to No. 158328124

Adobe Contact Information:
<https://helpx.adobe.com/contact.html>

Bill To:
 Melanie Mark
 1070-1641 Commercial Drive
 BURNABY BC V5L 3Y3
 CANADA

GST [REDACTED] RT0001
 BC PST [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price	
					GST 1.00	
					PST 1.40	
000010	65183563 Illustrator ALL MLP DSP Ret Inv 01 mnth MUN 1 YR DSP	EA	19.99	1	19.99	
North America		Invoice Totals				
		S & H	Sales Tax	Currency	Qty Shipped	Invoice Total
		0.00	2.40	USD	1	22.39

Comments:

↳ CAD x 1.32 =
29.50

Date Nov 7 2017

M [REDACTED]

SOLD BY	CHARGE	ON ACC'T.	ACCT. FWD. REPORTE
VENDU PAR	C.R.	DÉBITER	ACOMPTÉ
1			
2			
3			
4	Windows		
5			
6	Charge		
7			
8			
9	\$40.00		
10			
11			
12	Pl call		
13			

4 [REDACTED]

© Rediform®

+ \$2 cash back =

\$42

CITY ALARM MONITORING LTD.

1070 EAST 7TH AVENUE VANCOUVER, B.C. V5T 1M2
 TEL: (604) 876-5000 (24 HOURS) TOLL FREE: 1-877-955-2003 FAX: (604) 876-7975

invoice

Invoice # 492043

MELANIE MARK, CONSTITUENCY OFFICE
 1070-1641 COMMERCIAL DRIVE
 VANCOUVER, BC V5L 3Y3

SALESPERSON	DATE OF INVOICE
[REDACTED]	10/01/17
SITE	
MELANIE MARK, CONSTITUENCY OFFICE 1070-1641 COMMERCIAL DRIVE VANCOUVER, BC V5L 3Y3	

ACCOUNT NO.	GST # [REDACTED] RT	TERMS	YOUR ORDER NUMBER
		Upon Receipt	
DATE	DESCRIPTION	UNIT PRICE	AMOUNT

Monitoring Fee From 10/01/17 To 12/31/17	\$74.85
BC GST	\$3.74

"DUE UPON RECEIPT"
 DON'T FORGET TO TEST YOUR ALARM EVERY 2 MONTHS.

TOTAL \$78.59

Thank You!

Service charge: 2% per month (24% annually) on all past due balances. legal fees, collection & court charges will be added if collection procedures are necessary

TEAR HERE

MELANIE MARK, CONSTITUENCY OFFICE		MEL107
THIS IS YOUR EMERGENCY CALL LIST. PLEASE MAKE CORRECTIONS AND RETURN WITH PAYMENT		
SEQ		
1	[REDACTED]	
2	[REDACTED]	Cellular [REDACTED]
	[REDACTED]	

*Chq 218
 Oct 4*

FAIRLANE FIRE PREVENTION LTD.

4877 EAST HASTINGS STREET

Established 1963

BURNABY, B.C. V5C 2L1

604-291-7291

Fax 604-291-8419

INVOICE

FIRE & SAFETY EQUIPMENT

NO.: 124931

DATE: Sep 29 2017

PAGE: 1

SOLD TO:

Vancouver Mount Pleasant
 Constituency Office
 1070 - 1641 Commercial Drive
 Vancouver, BC
 V5L 3Y3

SHIP TO:

Same

Cust. #4308

P/O NO: [REDACTED]

WORK DATE: Aug 28 2017

SHIP VIA: Our Truck

PACKING SLIP NO: 106293

*Chq. 220
 Oct 11.*

GOODS REMAIN THE PROPERTY OF THE VENDOR UNTIL PAID IN FULL.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
11-0397	1	Ea	***ANNUAL***				
10-0802	1		To inspect and re-certify 1 extinguisher.			60.00	60.00
			UL Tamper Seal			0.25	0.25
			Truck Consumables Charge				10.00
						Subtotal	70.25
						GST	3.51
						PST	0.02
						TOTAL	73.78

COMMENTS: TERMS: NET 30 DAYS. PLEASE PAY ON INVOICE. NO STATEMENT ISSUED.

Please pay from this invoice within
 30 days of invoice date. Thank you.

2% INT/MTH On Overdue Account
 Your PST #

WESTKEY GRAPHICS - 604-549-2360