

12/18/2020, 11:34 AM

Submit  
Mark, Melanie

12/18/2020, 1:52 PM

LEGISLATIVE ASSEMBLY  
Approve



OF BRITISH COLUMBIA

Room 149, Parliament Buildings  
501 Belleville Street  
Victoria, BC V8V 1K4 Canada  
Ph: 250-356-4295  
Fax: 250-356-6981  
Email: Clifehsp@leg.bc.ca  
URL: www.leg.bc.ca

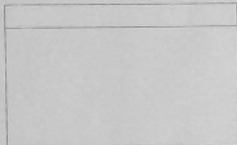
Invoice



Customer No.	Date	Ticket #
[REDACTED]	December 14, 2020	T1-23369

BILL TO:

MELANIE MARK  
ROOM 133  
NDP  
VANCOUVER-MOUNT PLEASANT  
VICTORIA, BC  
(804) 660-0707



Cust PO #: [REDACTED]      Ship date: [REDACTED]      Location: 01

Sls rep: [REDACTED]

Quantity	Item #	Description	Retail Price	Selling unit	Total
53	1-100052	MLA Custom Christmas Cards	18.00	EACH	795.00

Ship-via code: Jan. 14. 2021  
Terms: Net due in 30 days

Notes: Please process through Docuware

Subtotal: 795.00

Total: 795.00

Tender:  
A/R Charge 795.00

Net tender: 795.00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
www.leg.bc.ca

GST# [REDACTED]

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

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

## INVOICE

IN ACCOUNT WITH

( [REDACTED] ) **New Democrat BC Government Caucus**  
166 East Annex, Parliament, 501 Belleville St  
Victoria BC V8V 4X1

Invoice date: 9/29/2020

Invoice no.: 50600

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 11, 2020	To Display Advertisement - New Year Holiday Edition  Page Number(s) 2  Thank you very much for your support!  Note: price includes full colour at a discount	5 cols x 10 Inch(s)	\$1,150.00 <i>per insertion</i>
		SubTotal	\$1,150.00
		taxes	\$57.50
		<b>TOTAL</b>	<b>\$1,207.50</b>

GST No. [REDACTED]  
Please make all cheques payable to **JEWISH INDEPENDENT**

Shared among 20 MLAs  
CO paid \$57.50



6

Status	Shipped
Qty.	1
Unit Price	\$244.99
Total	\$244.99

REORDER

WRITE A REVIEW

Subtotal	\$236.12
Shipping	\$0.00
GST 5%	\$11.81
PST 7%	\$16.53
<b>Total</b>	<b>\$264.46</b>

\$264.46

Bankers Box Smoothmove Classic Moving Box, Small, 10 Pack (7714219)



Item: 1458953  
Est. delivery date: August 30, 2020

Status	Shipped
Qty.	1
Unit Price	\$31.49
Total	\$31.49

10

REORDER

WRITE A REVIEW

Subtotal	\$30.36
Shipping	\$0.00
GST 5%	\$1.51
PST 7%	\$2.12



JAM Paper 9 x 12 Open End Envelopes, Brown Kraft,  
50 Pack (41321)

Item: 24175227

Est. delivery date: August 30, 2020




Status	Shipped
Qty.	1
Unit Price	\$21.79
Total	\$21.79

REORDER

WRITE A REVIEW

Subtotal	\$21.79
GST 5%	\$0.00
PST 7%	\$1.09
	\$1.53
<b>Total</b>	<b>\$24.41</b>

# Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	JAM Paper Two Pocket Presentation Folders, Navy Blue Linen, 12 Pack (26982g) Item: 1823749 Est. delivery date: August 31 - September 3, 2020	1	\$34.29	\$34.29
			SUBTOTAL (1 items)	\$34.29
			SHIPPING	<a href="#">help</a>
			GST 5%	\$1.71
			PST 7%	\$2.40
			<b>TOTAL</b>	<b>\$38.40</b>

<https://checkout.staples.ca/confirmation>

1/2

Shipment #2



**Bankers Box Smoothmove Classic Moving Box,  
Small, 10 Pack (7714219)**

Item: 1458953

Est. delivery date: August 30, 2020

[Write a review](#)

REORDER

Shipped

1

\$31.49

\$31.49

Subtotal

\$30.36

Shipping

\$0.00

GST 5%

\$1.51

PST 7%

\$2.12

**Total**

**\$33.99**

# Super Valu

value and freshness

*Frane*

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

#3398-001 10/13/2020 XXXXXXXXXX  
Inv#:02128994 Trs#:129512

ROYALE BT 12=24	\$9.99 GPe
NO NAME PAPER TOWEL	\$7.99 GPe

Net Sales	\$17.98
GST [\$17.98]	\$0.90
PST [\$17.98]	\$1.26
TOTAL SALES	\$20.14

TOTAL	\$20.14
Visa	\$20.14

MAIL MAIL POST OFFICE  
CARDS  
1424 COMMERCIAL DR  
VANCOUVER BC

CARD ..... [REDACTED]  
CARD TYPE VISA  
DATE 2020/11/17 June R1172388  
TIME 9612 [REDACTED]  
RECEIPT NUMBER \$2.99  
H82006787-001-001-267-0  
-----  
PURCHASE \$12.76  
TOTAL

**\$17.35**  
-----

Visa Credit  
A0000000031010  
4EC78D239E0134BE  
0000000000-

**APPROVED**

AUTH# 07375F 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

**CARDHOLDER COPY**

**IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS**



Cut  
0.00  
0.57

ada



# staples

For Customer service, call  
1-800-668-6888, or e-mail at  
BD.SUPPORT@STAPLES.COM  
Order on-line 24 hours a day,  
7 days a week  
GST# [REDACTED]

Refer To This Order No. For All Inquiries

Customer No.	Ship Date	Order No.
[REDACTED]	11/19/2020	000900-4760A
Purchase Order No.		Release No.
#9004750		
Cost Center		Requisitioner
SHIPPING LOCATION:	STAPLES.CA #361 ALBERTA DELIVE	
	CARRIER/ROUTE:	CEX/ RX

STAPLES BUSINESS DELIVERY. that was easy

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NONE  
ACCD: MELANIE MARK  
1070 - 1641 COMMERCIAL DRIVE  
VANCOUVER, BC V5L3Y3  
TELEPHONE: (604) 660-707

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NONE  
1070 - 1641 COMMERCIAL DRIVE  
VANCOUVER, BC V5L3Y3  
TELEPHONE: (604) 660-0707

RIC-RX-00000

TOTAL PACKAGES: 0

(A-1) 0

PAGE:

1 R

SPECIAL INSTRUCTIONS

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY. ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
Coupons and other adjustments are deducted after the Merchandise Total.						
619851	OBF 22x24 LG WHITE KITC 619851	EA	1	1	8.29	8.29
THE REMAINDER OF YOUR ORDER HAS BEEN SHIPPED AND BILLED SEPARATELY. A SEPARATE PACKING SLIP IS ENCLOSED WITH THAT PORTION OF YOUR ORDER.						
MERCHANDISE TOTAL...						8.29
DELIVERY :						.00
GST.....						.41
PST.....						.58

staples

Need to return something? Please  
call Customer Service to process  
a return.

PAYMENT METHOD: Visa

TERMS:

TOTAL VALUE  
OF ORDER:

9.28

# staples

For Customer service, call  
1-800-668-6888, or e-mail at  
BD.SUPPORTSTAPLES.COM  
Order on-line 24 hours a day,  
7 days a week.  
GST# [REDACTED]

Refer To This Order No. For All Inquiries

Cus [REDACTED]	Ship Date	Order No.
	11/20/2020	000900-4760A
Purchase Order No.		Release No.
#9004760		
Cost Center		Requisitioner
SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELI		
	CARRIER/ROUTE:	CEX/ 37

STAPLES BUSINESS DELIVERY. that was easy

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NONE  
Attn: MELANIE MARK  
  
1070 - 1641 COMMERCIAL DRIVE  
VANCOUVER, BC V5L3Y3  
  
TELEPHONE: (604) 660-707

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NONE  
  
1070 - 1641 COMMERCIAL DRIVE  
VANCOUVER, BC V5L3Y3  
  
TELEPHONE: (604) 660-0707

RIC-37-00000  
TOTAL PACKAGES: 0

(A-4) 0

PAGE:  
4 R

### SPECIAL INSTRUCTIONS

ITEMNUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
2963391	FEBREZE AIR LINEN&SKY 98518	EA	1	1	7.49	7.49
Coupons and other adjustments are deducted after the Merchandise Total.						
THE REMAINDER OF YOUR ORDER HAS BEEN SHIPPED AND BILLED SEPARATELY. A SEPARATE PACKING SLIP IS ENCLOSED WITH THAT PORTION OF YOUR ORDER.						
MERCHANDISE TOTAL....:						397.62
DELIVERY :						.00
GST.....:						19.88
PST.....:						27.83

staples

Need to return something? Please call Customer Service to process a return.

PAYMENT METHOD: Visa

TERMS:

TOTAL VALUE OF ORDER:

445.33

total billed  
100% VISA

928  
456.62

# Super Valu

value and freshness

9  
SUPER VALU 3398  
1645 E. 1st AVENUE  
Vancouver BC  
604-254-1214

#3398-002 08/28/2020 [REDACTED]  
Inv#:01227384 Trs#:227761

PC SS BATH TISSUE 12 \$7.99 GPe

Net Sales \$7.99  
GST [\$7.99] \$0.40  
PST [\$7.99] \$0.56  
TOTAL SALES \$8.95

TOTAL \$8.95  
Visa \$8.95

# \*\*\*\*\* [REDACTED]

Item count 1

==TRANSACTION RECORD==  
-RELEVÉ DE TRANSACTION-

POS22040930 RETLR03845301  
SUPER VALU 98  
1645 E 1ST AVE  
VANCOUVER , BC



# 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.	99858	
Page	Page 1 of 1	
Date	Sep-30-20	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED] PAID

CURRENT INVOICE AMOUNT	\$47.37	TOTAL AMOUNT DUE	\$174.06
------------------------	---------	------------------	----------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$126.69
	Payments :				\$0.00
	Adjustments :				\$0.00
	<b>Melanie Mark MLA</b>	(0001)			
	<b>1070 - 1641 Commercial Dr, Vancouver BC</b>				
	Serv #001 Recycling Collection Service				
Sep - 30	Recycling Collection Service		\$38.46	1.00	\$38.46
	Sep 01/20 - Sep 30/20				
Sep - 30	Fuel & Energy Surcharge				\$5.77
	<b>SITE TOTAL</b>				<b>\$44.23</b>
Sep - 30	Interest Charge - 2% - Aged 60 Days	IN008449	\$0.93	1.00	\$0.93
	GST at 5.000% on \$44.23				\$2.21

# Super Valu

value and freshness

*Frame*

8

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

#3398-001 11/17/2020 [REDACTED]  
Inv#:02157353 Trs#:157877

-----  
MTHD DISH SOAP REFIL \$6.99 GPe  
3M COMMAND HANGING STRIP SM \$8.99 GPe  
-----

Net Sales \$15.98  
GST [\$15.98] \$0.80  
PST [\$15.98] \$1.12  
TOTAL SALES \$17.90  
-----

TOTAL \$17.90  
Visa \$17.90



# CITY ALARM MONITORING LTD. (6)

#4 EAST 7TH AVENUE, VANCOUVER, B.C. V5T 1M2  
TEL: (604) 876-5000 (24 HOURS) TOLL FREE: 1-877-965-2000 FAX: (604) 876-7975

# invoice

Invoice # 555246

RECEIVED  
9.30.20

DATE OF INVOICE	
10/01/20	
SITE	
MELANIE MARK CONSTITUENCY OFFICE 1070-1641 COMMERCIAL DRIVE VANCOUVER, BC V5L 3Y3	

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

ACCOUNT NO.	GST #	TERMS	YOUR ORDER NUMBER
-------------	-------	-------	-------------------

DATE	DESCRIPTION	UNIT PRICE	AMOUNT
------	-------------	------------	--------

Monitoring Fee From 10/01/20 To 12/31/20  
BC GST

\$74.85  
\$3.74

*paid by credit card + set up for autopay  
next payment will be 1st week of Dec.*

"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	MELANIE MARK (MLA)	
2		
3		
4		

*Days received. last invoice - EFT -  
July June 30<sup>th</sup> July-Aug-Sept  
\$78.59  
bill every 3 months*