

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Mark, Melanie

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$382.83
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$203.28</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$586.11</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-



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

#3398-001 03/09/2023 [REDACTED]

Inv#:00343919 Trs#:827330

HOT BEVERAGES & ACCESSORIES
 TIMH COLOMBIAN COFFE \$11.99 e
 HOUSEHOLD PAPER PRODUCTS
 *NO NAME NAPKIN WHITE \$3.99 GPe
 MILK & EGGS
 DAIR COFFEE CREAM 18 \$6.49 e

Net Sales \$22.47
 GST 5% [\$3.99] \$0.20
 PST 7% [\$3.99] \$0.28
 TOTAL SALES \$22.95

SUB TOTAL \$22.95
 Debit card \$22.95
 # ***** [REDACTED]
 Balance \$0.00

Informations
 Item count 3
 ==TRANSACTION RECORD==
 =RELEVÉ DE TRANSACTION=

POSQA044089 RETLR03845301
 SUPER VALU 98
 1645 E 1ST AVE
 VANCOUVER , BC

GST [REDACTED]
 PST [REDACTED]

CARD/CARTE: INTERAC
 NO: [REDACTED]
 ACCOUNT/COMPTE: DEFAULT/DEFAULT
 AID: A0000002771010
 APPL: Interac
 CONTACTLESS / SANS CONTACT
 CLERK/EMPL: 000
 INVOICE#:827330
 SEQ.: 140 BATCH/LOT: 162
 REFERENCE NB.: 095397
 2023/03/09 [REDACTED]

PURCHASE/ACHAT \$22.95
 AUTHOR./AUTOR.: 479150

OO APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER

Tim Hortons

TH # 103267

1635 Commercial Dr., Vancouver BC, V5L 3Y3

Mobile - Take Out
Name: [REDACTED]
Order: [REDACTED]

1 LG Original Blend	\$2.16
2 Cream	
1 LG Original Blend	\$2.16
2 Cream	
1 LG Original Blend	\$2.16
2 Cream	
1 M Iced Orig Blend	\$2.29
1 Cream	
1 1/2 Cream	
1 Cane Sugar Syrup	
1 Points Earned	

Subtotal:	\$8.77
GST:	\$0.44
Total Tax:	\$0.44
Grand Total:	\$9.21
Digital AMEX:	\$9.21
Change Due :	\$0.00
Cashier: Digital Digital	

GST# [REDACTED]

02/28/2023 [REDACTED]

Receipt #: 1672321

Order ID: [REDACTED]

Enjoy any French Vanilla, Hot Chocolate,
or Iced Coffee for \$1*
Visit tellins.ca and let us know how we did.

Guest Copy



溫哥華中華會館
CHINESE BENEVOLENT
ASSOCIATION OF VANCOUVER
108 E. Pender Street,
Vancouver, BC V6A 1T3
Tel: (604) 681-1923
Fax: (604) 682-0073



大溫哥華中華文化中心
CHINESE CULTURAL CENTRE
OF GREATER VANCOUVER
60E. Pender Street,
Vancouver, BC V6A 3V6
Tel: (604) 658-8850
Fax: (604) 687-8280



溫哥華華埠商會
VANCOUVER CHINATOWN
MERCHANTS ASSOCIATION
608 Taylor Street,
Vancouver, BC V6B 6M4
Tel: (604) 682-8998
Fax: (604) 682-8939



中僑互助會
S.U.C.C.E.S.S.
28 West Pender Street,
Vancouver, BC V6B 1R6
Tel: (604) 408-7261
Fax: (604) 408-7238



雲埠洪門機構
CHINESE FREEMASONS
VANCOUVER BRANCH
116 E. Pender St.
Vancouver, BC V6A 1T3
Tel: (604) 681-9718
Fax: (604) 488-0288



加拿大鐵城崇義總會
SHON YEE BENEVOLENT
ASSOCIATION OF CANADA
408 Jackson Ave.
Vancouver BC V6A 3B5
Tel: (604) 251-4515
Fax: (604) 251-5155

2023 年春節慶會籌備委員會

Year of the Rabbit - 2023 Vancouver Chinatown Spring Festive Celebration Committee

VIP Reply Slip

Please complete your information and **RSVP by January 5, 2023**
via Email: chinatown.spring.festival@gmail.com

Name: [REDACTED]

Title: [REDACTED]

Tel: [REDACTED]

Email: melanie.mark.mla@leg.bc.ca

Instructions: Please put a check mark on the box(es) for the event(s) you will attend.

Schedule of Events for January 22, 2023 (Sunday)	I will attend	I will <u>not</u> attend
Pre-Parade VIP Reception Time: [REDACTED] Location: Vancouver Chinatown Merchants Association 508 Taylor Street, Vancouver	✓	
Spring Festival Parade in Vancouver Chinatown Time: [REDACTED] SHARP Marshal Area: Millennium Gate (at West Pender Street & Taylor Street) Parade Route: The VIPs will lead the parade march along the parade route. VIP Platform: VIPs will be invited to the VIP Platform to view the parade (on Keefer Street at Columbia)	✓	
Post Parade Celebration – Vancouver Chinatown Spring Festival Fair Time: [REDACTED] Location: Sun Yat-Sen Plaza, 50 East Pender Street		
Spring Festival Celebration Gala Time: [REDACTED] Venue: Floata Seafood Restaurant (#400 -180 Keefer Street, Vancouver) Ticket price: \$50 per ticket (\$50 x <u>2</u> = \$ <u>100</u>) Please refer to the payment instructions below. <i>For additional information, please e-mail us at: chinatown.spring.festival@gmail.com</i>	✓	

Yes! I would like to order additional dinner tickets for the 2023 Spring Festival Celebration Gala.

Ticket Price	# of Ticket Required	Total Amount	Special Dietary Request (ie. Vegetarian)
\$50			
Remarks: Due to limited seating, additional seats will only be reserved upon receipt of full payment. Please make cheque payable to: "2023 Spring Festival" and mail to: [REDACTED] CBA Finance Committee Chair 108 East Pender Street, Vancouver, BC V6A 1T2 Fax: (604) 682-0073 Tel: (604) 681-1923 1:00 - 5:00 pm Monday thru Saturday			



SUN WAH FOODS LTD.

新華食品有限公司

120 - 2771 Viscount Way, Richmond, B.C., Canada V6V 2X4
Tel: (604) 207-0083 Fax: (604) 207-0093

INVOICE NO. 250895

CUSTOMER NO. [REDACTED]

SOLD TO

SHIP TO

CASH SALES

PICK UP JAN 9 - [REDACTED]

ORDER NO.

GST/HST# [REDACTED]

DATE	SHIPPED DATE	DUE DATE	TERMS	YOUR PURCHASE NO.	SHIPPED VIA	SALES PERSON
01/06/23	01/09/23	01/09/23	C.O.D.***		PICKUP	

ORDERED QTY	ITEM CODE	SHIPPED QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	BC-GCX-33533	1.00	嘉頓利是糖, 30x350G GARDEN LUCKY CANDY	105.00	105.00G

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

CARDHOLDER COPY

NO SIGNATURE REQUIRED

APPROVED
AUTH# 828340 00-025
THANK YOU

AMERICAN EXPRESS
A000000025010901
BED040863D279DD0
0000008000-E800

PURCHASE TOTAL \$110.25

RECEIPT NUMBER H84028872-001-001-282-0
DATE 2023/01/09
TIME 7:29:55
CARD TYPE AMEX
CARD [REDACTED]

CONNECTION IMPORT
EXPORT INC
2771 VISCOUNT WAY SUITE 1
RICHMOND BC

CO Paid: \$55.12

It is the customer's obligation to inspect all goods and report any defects or deficiencies to Sun Wah within three days of receipt, failing which, the customer will be deemed to have irrevocably accepted as satisfactory the quantity and quality of all goods and no returns will thereafter be accepted.
All goods are subject to a 16% re-stocking charge.
Interest will be charged at 1.5% per month (18% per annum) on overdue accounts.
The customer agrees to indemnify Sun Wah for all collection costs it incurs as a result of the customer's failure to pay for orders, when due, and for Sun Wah's legal costs.
Returned cheques, returned N.S.F. or payment stopped, are subject to a \$50.00 service charge.

SUBTOTAL	105.00
DISCOUNT	0.00
GST/HST	5.25
TOTAL	110.25

E & O.E.

Checked by office

Checked and received in good condition by client

THE BENCH BAKEHOUSE

Simple. Natural. Delicious

Register 1

01/31/2023

217431887

1 Danish			5.25
1 Morning Bun			4.50
1 Chocolate Almond Double Baked			5.50
Subtotal			15.24
GST			0.76
PST			0.00
Total			\$ 16.00
Credit/Debit			16.00
Total paid			16.00
	Net	Tax	Gross
5.00%:	15.25	0.76	16.01

Thank you

Follow us on Instagram! @thebenchbakehouse

The Bench Bakehouse

Il Mercato, 1641 Commercial Drive Unit 100

V5L 3Y3 Vancouver

604-251-0677

77296 2510

<http://www.thebenchbakehouse.com>

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Mark, Melanie

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,282.52
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$7,276.46</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$9,558.98</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-



INVOICE

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

DATE 30/12/2022

INVOICE NO. 76232

YOUR ORDER NO. [REDACTED]

Customer ID: [REDACTED]

GST# [REDACTED]

TERMS: NET 30 DAYS, 2% INTEREST CHARGED ON OVERDUE ACCOUNTS

RE: 2023 CALENDAR
15,000 - 10.5" X 14.25" CALENDAR. LAYOUT, TYPESET & PROOFED.
PRINTED CMYK 2 SIDES. SCORED 2X AND FOLDED 2X (OFF-CENTRE FOLD).
CROSS-BANDED IN 50'S.
14,800 SHIPPED TO BC MAIL PLUS COQUITLAM. 200 SHIPPED TO M. MARK OFFICE
**LAYOUT/TYPESET WORK DISCOUNTED

	\$	5,925.00
GST 5%:	\$	296.25
PST 7%:		414.75
	\$	<u>6,636.00</u>

Marine Printers Inc.

#120 - 4631 Shell Road, Richmond, BC V6X 3M4 T: 604.681.1301 www.marineprinters.com



REMITTANCE STUB

DATE	INVOICE NO.	PURCHASE ORDER	AMOUNT
30/12/2022	76232	[REDACTED]	6,636.00

Please return this stub with your payment.

No statement will be sent unless requested.

Marine Printers Inc.

#120 - 4631 Shell Road, Richmond, BC V6X 3M4 T: 604.681.1301 www.marineprinters.com

Mark.MLA, Melanie

From: Canva <no-reply@canva.com>
Sent: January 11, 2023 11:58 AM
To: Mark.MLA, Melanie
Subject: Your Canva invoice



Your invoice

Thank you for your purchase! Your invoice details are below.

INVOICE	DATE OF ISSUE
03662-28752374	Jan 11, 2023
BRAND ID	BILLED TO
BAEOErr0N2Q	Card (Visa - [REDACTED])
Melanie Mark	

Details

ITEM	AMOUNT
Subscription charges	CA\$19.99
Charged:	CA\$19.99

[View details](#)

[View all invoices](#)

Inter Print Ltd.

120 - 8833 Odlin Crescent
 Richmond, B. C. V6X 3Z7
 Tel: (604) 231-6061
 Fax: (604) 231-6072

Office@interprint.ca



INVOICE

Invoice No.: **61605**

Date: 01/11/2023

Sold to: **Melanie Mark, MLA**
 1070-1641 Commercial Drive
 Vancouver, V5L 3Y3

Description	Quantity	Amount
Red pocket by gold foil	1,000	238.00
Courier		14.00
Subtotal:		252.00
G - GST 5%		
G7 - GST 5%, PST 7%		
GST		12.60
PST		16.66
Inter Print Ltd. GST: [REDACTED]		
Please make cheque payable to Inter Print Ltd.		
Comment: \$25 Will be charged on any NSF Cheque		Total Amount 281.26
Prepared by [REDACTED]	Received by	Deposit
		Balance Due

FULINGELNBERG COMMERCE
111 EAST PENDER ST V6A1T6
VANCOUVER BC
24091298
TM2409129801

SALE

Batch #: 213 RRN: 0012130130
01/18/23 [REDACTED]
Invoice #: 13 REF#: 00000013
APPR CODE: 088645
VISA Proximity
***** [REDACTED] **/**
Visa Desjardins
AID: A0000000031010

AMOUNT \$87.33

001 APPROVED

Retain this copy for your records

CUSTOMER COPY

FULINGELNBERG
111 E. PENDER ST.
VANCOUVER B.C.

01/18/2023 [REDACTED] 09
000250#6295 CLERK09

	3 @ \$25.99
HOUSEWARES	T ₁₂ \$77.97
MDSE ST	\$77.97
GST	\$3.90
PST	\$5.46

CASH \$87.33

**NO REFUND, EXCHANGE ONLY
WITHIN 3 DAYS**

GST# [REDACTED]



Member Name: NDP MLA Participant

Description	Remembrance Day Ad
Vendor	BC/Yukon Command The Royal Canadian Legion
Amount	\$64.11
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



From **Affinity Bridge Consulting Ltd.**
Support: support@affinitybridge.com

1350 Burrard Street, Suite #393
Vancouver, BC V6Z 0C2
Canada

Invoice ID **7393**
Issue Date 2022/10/01
Due Date 2022/10/31 (Net 30)
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For **BC New Democrat Government Caucus**
Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD

Service	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$1,725.00 CAD**
 GST (5%) **\$86.25 CAD**

Amount Due \$1,811.25 CAD

MLA Share = \$78.75

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - [REDACTED] Transit - [REDACTED] Institution - [REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.



From **Affinity Bridge Consulting Ltd.**
Support: support@affinitybridge.com

1350 Burrard Street, Suite #393
Vancouver, BC V6Z 0C2
Canada

Invoice ID **7620**
Issue Date **2023/01/01**
Due Date **2023/01/31 (Net 30)**
Summary **Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's**

Invoice For **BC New Democrat Government Caucus**
Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: ✓ Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Harry Balns	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD

Service	✓ Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	✓ Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$1,725.00 CAD**
 GST (5%) **\$86.25 CAD**

Amount Due \$1,811.25 CAD

MLA Share = \$78.75

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - [REDACTED] Transit - [REDACTED] Institution - [REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.

Your Canva invoice



Canva <no-reply@canva.com>

To: Mark, MLA, Melanie

[Reply](#) [Reply All](#) [Forward](#)

Sat 2023-02-11 1:13 PM

If there are problems with how this message is displayed, click here to view it in a web browser.
Click here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.

Your invoice

Thank you for your purchase! Your invoice details are below.

INVOICE

03693-22383520

DATE OF ISSUE

Feb 11, 2023

BRAND ID

BAEOErr0N2Q

Melanie Mark

BILLED TO

Card (Visa

Details

	ITEM	AMOUNT
	Subscription charges	CA\$19.99
Charged:		CA\$19.99

[View details](#)

[View all invoices](#)



THE RISE MEDIA GROUP LTD
 #200-6061 No. 3 Road
 Richmond, BC V6Y 2B2

Invoice

Invoice #	R22HS35
Date	2023/01/31

GST/HST # [REDACTED]

Invoice To :

BC New Democrat Government Caucus
 [REDACTED]
 166 East Annex Parliament Bldg
 Victoria, BC Canada, V8V 1X4

Contract No.	Rep
R22HS35	[REDACTED]

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Jan 20th,2023 Chinese New Year	1	450.00	450.00
			MLA shared	\$12.12
			Sub-T	\$450.00

Sales Tax Summary

GST@5.0%	22.50
Total Tax	22.50

Note:
 1.Please write your invoice number on your payment cheque.
 2.\$25 fee minimum will be charged on returned cheque.
 THANK YOU FOR YOUR BUSINESS!!

Total	\$472.50
Payment	\$0.00
Balance Due	\$472.50

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road
 Richmond, BC, V6X 3Z6
 Canada

INVOICE

GST/HST No.	██████████
-------------	------------

Invoice To
Attn: ██████████ New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2022-11-07	DND009

For Advertising

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2022-12-31

MLA shared \$9.96

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page January 21, 2022	370.00	1	370.00

Sales Tax Summary	Subtotal	\$370.00
GST@5.0%	Sales Tax	\$18.50
18.50	Total	\$388.50
Total Tax	Payments/Credits	\$0.00
18.50	Balance Due	\$388.50

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



West Canada Weekly

www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6
 Tel.: 604-877-0388 Fax: 604-877-0368
 Email: accounting@wcweekly.com

Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
10/01/2023	2023-01

GST/HST No. XXXXXXXXXX

BC New Democrat Government Cuacus
XXXXXXXXXX
 166 East Annex, Parliment BLDG
 Victoria, BC
 Canada V8V 1X4

MLA Share = \$25.58

P.O. No.	Rep	Project

Item	Description	Class	Qty	Rate	Amount
Advertising	22nd Jan.2023. Chinese New Year Ad. 1/2 page with color. \$ 950per tome GST On Sales	4 -Color	1	950.00	950.00
				5.00%	47.50
				Total	\$997.50
				Payments/Credits	\$0.00
				Balance Due	\$997.50

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報

MING PAO DAILY NEWS

PROFORMA INVOICE

TO : BC NEW DEMOCRAT
GOVERNMENT CAUCUS
166 EAST ANNEX, PARLIAMENT BLDG.
VICTORIA V8V 1X4
ATTN: [REDACTED]
TEL : [REDACTED]
FAX : (604)

INVOICE NO. PI-2211001
OUR ORDER NO. 18142316
OUR REF. NO. 635545
CUSTOMER CODE [REDACTED]
DATE November 15, 2022
SALESPERSON JO
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Jan 22, 23 Sun	NEW DEMOCRAT CAUCUS A SECTION, HALF PAGE FULL COLOUR SP + 25.00%, SUN + 15.00%	ROPCHP 9 X 14	1,060.00	1,523.75 G

MLA Share = \$41.02

Sub-Total	:	1,523.75
plus : GST on \$ 1,523.75 @5.00% GST	:	76.19
Total	:	<u>1,599.94</u>

Proforma invoice is not an official invoice qualifying for GST/HST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

MING PAO NEWSPAPERS (CANADA) LTD.

Member of Media Chinese Group

Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1



Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, , B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	KW20220107
	Invoice No.	378008
	Date	Jan 26 2023
	Terms	C O D
	Agent No.	[REDACTED]

Description	Amount
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Jan21 *** TEARSHEET: 1 COPY	\$680.00
CANADIAN CITY POST + CCP PACKAGE BC NEW DEMOCRAT CAUCUS 1/2 PAGE 4C ROP INSERTION ON: Jan20 *** TEARSHEET: 1 COPY MLA Share = \$29.62	\$420.00
	Subtotal \$1,100.00
	GST 5% \$55.00
	TOTAL CAD \$1,155.00

Account No.	[REDACTED]
I/O No.	KW20220107
Invoice No.	378008
Due Date	Jan 26 2023
Invoice Total	CAD \$1,155.00

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
 Ineret de 2% par mois sera charge sur les comptes passe due.



Joong Ang Media Ltd.
DBA: The Korea Daily

#338-4501 North Road
Burnaby, BC V3N 4R7
(B)604-544-5155

Invoice

Invoice To
BC NEW DEMOCRAT GOVERNMENT
CAUCUS
166 EAST ANNEX PARLIAMENT
BUILDINGS 501 BELLVILLE ST.
VICTORIA, BC V8V 1X4

Date	Invoice #
2023-01-20	17127

MLA Share = \$9.43

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Jan 20(Fri)/2023 ***AD about: 2023 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales	1	350.00	350.00
		5.00%	17.50
GST No. XXXXXXXXXX		Total	367.50
		Payments/Credits	0.00
		Balance Due	367.50

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
GST Registration No: [REDACTED]

① CUSTOMER INFORMATION

Customer **BC New Democrat** Customer No. [REDACTED]

Invoice No. **000083422**

① CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com

Fax 604-877-1128 website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2023/01/21	Sat	color 1/2 size/T, 2023 LNY ad for BC New	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges

420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

Amount Due

\$420.00

MLA Share = \$10.77

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.

331A-4501 North Rd., Burnaby, B.C.
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

BC New Democrat Government Caucus

166 East Annex parliament Buildings 501 Bellvi
Victoria BC V8X 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2023-01-23	2023-02-09	\$ 420.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer
(Sharons Credit Union, [REDACTED])

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Mark, Melanie

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,627.77
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,583.98</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,211.75</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



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: 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
95188782	28-Feb-2023
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.95 /EA	3.80	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				13.59	
GST/HST # [REDACTED] 5.000 %				13.59	0.68
Total (CAD)				14.27	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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.



INVOICE # 1181185

DATE 03/01/2023
DUE DATE 03/31/2023
PO # [REDACTED]
ACCOUNT # [REDACTED]

INVOICE TO

Hon. Melanie Mark - Member Of Legislative Assembly
1070 - 1641 Commercial Drive
Vancouver, BC V5L 3Y3

SERVICE ADDRESS

Hon. Melanie Mark
1070 - 1641 Commercial Drive
Vancouver, BC V5L 3Y3

SERVICE DATE	DESCRIPTION	Serial #	QTY	RATE	AMOUNT
03/01/2023 - 08/31/2023 1070 - 1641 Commercial Drive	Water Dispenser Rent	QC780F0B0A325373	6	43.00	258.00

Accounts over 90 days may be placed on Service Hold or sent to a collection agency.
Payment options: Cheque, Credit Card, EFT, Pre-authorized payment.

SUBTOTAL		\$258.00
TAX	GST	\$12.90
	PST British Columbia	\$18.06

Business No. [REDACTED]

Balance Due: \$288.96

Remit payment to: Quench Canada, Inc. PO Box 12225, Station A, Toronto ON M5W 0K5
Billing Inquiries: Phone 1-888-545-7873 E-mail: arcanada@quenchwater.com



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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: 251304

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

Invoice	
Document Number	Date
95153303	31-Dec-2022
Number/2nd Reference No.	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95153303 Bill T [REDACTED] Invoice Date 2022.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	900 EA	0.95 /EA	855.00	G
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		34.63 %	4.73	
Subtotal				879.34	
GST/HST # [REDACTED] 5.000 %				43.97	
Total (CAD)				923.31	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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.

Mark.MLA, Melanie

From: Staples.ca Customer Service <order@staples.ca>
Sent: January 16, 2023 2:07 PM
To: Mark.MLA, Melanie
Subject: We've received your order!



Get dedicated business support. [Learn More](#)

Order Confirmation

Order Number: [REDACTED]
Order Date: January 16, 2023

Hi Melanie,
We have successfully received your order. [REDACTED] We will email you at melanie.mark.mla@leg.bc.ca to let you know when your items have been shipped.
Please note some orders may ship in multiple shipments.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
Melanie Mark 1070 - 1641 Commercial Drive, Vancouver, British Columbia V5L 3Y3 Canada	Melanie Mark 1070 - 1641 Commercial Drive, Vancouver, British Columbia V5L 3Y3 Canada	[REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	JAM Paper Plastic POP Two Pocket Folder, Teal, 12 Pack (86524tedg) Item: 1240069 Estimated delivery date: January 30, 2023 - February 03, 2023	1	\$47.52	\$47.52

SUBTOTAL

GST/HST# [REDACTED]

\$47.52

SHIPPING	\$0.00
GST 5%	\$2.37
PST 7%	\$3.32
<hr/>	
TOTAL	\$53.23

* May include remote shipping charges. [Click here for more information.](#)

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.
[Visit Help Centre](#)

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

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[Learn more about Staples Studio Coworking](#)

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

#3398-002 01/30/2023

Inv#:00194887 Trs#:677590

HOT BEVERAGES & ACCESSORIES	
TIMH COLOMBIAN COFFE	\$11.99 e
MILK & EGGS	
DAIRYLAND COFFEE CRE	\$3.49 e

Net Sales	\$15.48
TOTAL SALES	\$15.48

SUB TOTAL	\$15.48
Debit card	\$15.48
# *****	
Balance	\$0.00

Informations

Item count 2
==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POSQA026195 RETLR03845302
SUPER VALU 98
1645 E 1ST AVE
VANCOUVER , BC

CARD/CARTE INTERAC

NO. [REDACTED]
ACCOUNT/COMPTÉ: DEFAULT/DEFAULT
AID: A0000002771010
APPL: Interac
CONTACTLESS / SANS CONTACT
CLERK/EMPL: 000
INVOICE#:677590
SEQ.: 139 BATCH/LOT: 477
REFERENCE NB.: 174778
2023/01/30 [REDACTED]

PURCHASE/ACHAT \$15.48
AUTHOR./AUTOR.: 555660

00 APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER

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

#3398-002 01/31/2023 [REDACTED]

Inv#:00195273 Trs#:677977

HOT BEVERAGES & ACCESSORIES

T*NN POLY BASKET FILTE \$2.29 GPe

Net Sales \$2.29
GST 5% [\$2.29] \$0.11
PST 7% [\$2.29] \$0.16
TOTAL SALES \$2.56

SUB TOTAL \$2.56
Debit card \$2.56
***** [REDACTED]
Balance \$0.00

Informations

Item count 1

==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POSQA026195 RETLR03845302
SUPER VALU 98
1645 E 1ST AVE
VANCOUVER , BC

CARD/CARTE: INTERAC

NO. [REDACTED]
ACCOUNT/COMPTÉ: DEFAULT/DEFAULT
AID: A0000002771010
APPL: Interac
CONTACTLESS / SANS CONTACT
CLERK/EMPL: 000
INVOICE#:677977
SEQ.: 050 BATCH/LOT: 478
REFERENCE NB.: 175070
2023/01/31 [REDACTED]

PURCHASE/ACHAT \$2.56
AUTHOR./AUTOR.: 455610

OO APPROVED - THANK YOU

Keep this copy for
your records.



**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: BCMPACCT@Victoria1.gov.bc.ca

Bill To:



MELANIE MARK - MLA
VANCOUVER-MT PLEASANT CONSTITUENCY
1070-1641 COMMERCIAL DR
VANCOUVER BC V6L 3Y3

Invoice

Document Number Date
95170789 31-Jan-2023

Customer Number/2nd Reference No.
/

AMOUNT OF PAYMENT \$

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

Ship To: [Redacted] Invoice #: 95170789 Bill To: [Redacted] Invoice Date: 2023.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.96 /EA	11.40	G
7777000300	Flats Mailed	5 EA	2.98 /EA	14.90	G
Subtotal				26.30	
GST/HST # [Redacted] 5.000 %				26.30	1.32
Total (CAD)				27.62	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King'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.



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: 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
95170788	31-Jan-2023
[REDACTED]	Number/2nd Reference No.
	/ B064394
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95170788 Bill To [REDACTED] Invoice Date 2023.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	MELANIE MARK VANC MT PLEASANT NEIGHBOUR -> [REDACTED] PO#: [REDACTED]			2,222.57	G

Subtotal				2,222.57	
GST/HST # [REDACTED]	5.000 %	2,222.57		111.13	
Total (CAD)				2,333.70	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Mark, Melanie

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$129.10
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$34.85</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$163.95</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-



Constituency Assistant Mileage Reimbursement Form

MLA	Mark, Melanie MLA
Expense Account	3486 - Out-of-Constituency Staff Travel
Payee Name	██████████ <i>Last Name, First Name</i>
Payee Address	██
Invoice Number	MI-010923-TJ

Rate Per Kilometer	\$0.55
For Period	From 1/9/23 to 1/9/23
Total Kilometers	21.90
Total Reimbursement	\$12.05

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
January 9, 2023	1070-1641 Commercial Drive	████████████████████		10	\$ 5.34
January 9, 2023	████████████████████	████████████████████		1	\$ 0.55
January 9, 2023	████████████████████	1070-1641 Commercial Drive	████████████████████	11	\$ 6.16
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				22	\$12.05

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



Constituency Assistant Mileage Reimbursement Form

MLA	Mark, Melanie MLA
Expense Account	3486 - Out-of-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]
Invoice Number	MI-012023-CG

Rate Per Kilometer	\$0.55
For Period	From 1/20/23 to 1/20/23
Total Kilometers	40.00
Total Reimbursement	\$22.00

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
January 20, 2023	1641 Commercial Drive	[REDACTED]	Drop off Certificate	29 \$	15.95
January 20, 2023	[REDACTED]	[REDACTED]	From drop off to home	11 \$	6.05
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				40	\$22.00

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

CO PAID \$22.80

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Mark, Melanie

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	(\$88.51)
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$425.19</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$336.68</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members



CITY ALARM MONITORING LTD.

#4 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 # 599788

TO:

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

SALESPERSON	DATE OF INVOICE
[REDACTED]	04/01/23
SITE	
MELANIE MARK, CONSTITUENCY OFFICE 1070-1641 COMMERCIAL DRIVE VANCOUVER, BC V5L 3Y3	

ACCOUNT NO.	GST # [REDACTED]	TERMS	YOUR ORDER NUMBER
[REDACTED]		Upon Receipt	

DATE	DESCRIPTION	UNIT PRICE	AMOUNT
	Monitoring Fee From 04/01/23 To 06/30/23		\$74.85
	Cellular Monitoring Fee From 04/01/23 To 06/30/23		\$45.00
	BC GST		\$5.99
<p>"DUE UPON RECEIPT" DON'T FORGET TO TEST YOUR ALARM EVERY 2 MONTHS.</p>			<p>TOTAL \$125.84</p>

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



FAIRLANE FIRE PREVENTION LTD.

4877 Hastings Street
Burnaby, BC V5C 2L1
Phone: 604-291-7291
Fax: 604-291-8419
Email: email@fairlanefire.com
Website: www.fairlanefire.com

Invoice No.	156026
Invoice Date	Feb 17 23
Work Order	
Sales Order	

INVOICE

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

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

Ship Via Our Truck

Page 1 of 1

Work Date	Customer No.	Cust PO No.	Payment Terms	Cust. PST No.	Service Rep(s)	Our GST No.			
Jan 25 23			Net 30 Days						
Item	Description	Qty Ord	Qty Ship	Qty BO	P	G	Price	Unit	Extension
110397	Annual Inspection To inspect 2 fire extinguishers. 1 extinguisher certified, 1 extinguisher replaced.	1	1		E	G	60.00	EA	60.00
100802	UL Tamper Seal	1	1		P	G	.30	EA	.30
500032	5 LB ABC Extinguisher w/ Wall Brkt	1	1		E	G	59.50	EA	59.50
S-SERVICE	Service Charge To replace 1 extinguisher.	1	1		E	G	10.00	EA	10.00
45001	Truck Consumables Charge	1	1		E	G	10.00	EA	10.00
501128	Extinguisher Disposal Fee	1	1		E	G	5.00	EA	5.00
Comments							Sub Total		144.80
							PST		.02
							GST		7.24
							Amount Paid		.00
							Total Due		152.06

FIRE EQUIPMENT SALES AND SERVICE OF:

Fire extinguishers, fire alarm systems, sprinkler systems, standpipe systems, backflow preventers, emergency light units, exit signs, fire hoses, extinguisher rentals, extinguisher training, fire safety plans, hydrostatic cylinder testing, visual plus, recharging for CO2 beverage bottles.

TERMS AND CONDITIONS

TERMS: Net 30 days on approved credit. A service charge of 24% per annum (2% per month) will be applied to overdue accounts.

PAYMENTS: CASH, CHEQUE, CREDIT CARD, DEBIT, E-TRANSFER. All N.S.F charges are subject to a \$25.00 service charge.

RETURNS: No claims allowed unless made within 10 days from receipt of goods, if accepted. Special order items are non-returnable.

ALL MERCHANDISE REMAINS THE PROPERTY OF FAIRLANE FIRE PREVENTION LTD. UNTIL PAID IN FULL.



CITY ALARM MONITORING LTD.

#4 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 # 595596

TO:

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

SALESPERSON	DATE OF INVOICE
[REDACTED]	01/01/23
SITE	
MELANIE MARK, CONSTITUENCY OFFICE 1070-1641 COMMERCIAL DRIVE VANCOUVER, BC V5L 3Y3	

ACCOUNT NO.	GST # [REDACTED]	TERMS	YOUR ORDER NUMBER
[REDACTED]		Upon Receipt	

DATE	DESCRIPTION	UNIT PRICE	AMOUNT
	Monitoring Fee From 01/01/23 To 03/31/23		\$74.85
	Cellular Monitoring Fee From 01/01/23 To 03/31/23		\$45.00
	BC GST		\$5.99
"DUE UPON RECEIPT" DON'T FORGET TO TEST YOUR ALARM EVERY 2 MONTHS.			TOTAL \$125.84

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	
THIS IS YOUR EMERGENCY CALL LIST. PLEASE MAKE CORRECTIONS AND RETURN WITH PAYMENT	
SEQ	
1	MELANIE MARK (MLA)
2	[REDACTED]
3	[REDACTED]
4	[REDACTED]



Member Name: **MLA Melanie Mark**

Expense Description	Meals/ Hospitality for staff members
Vendor	Tim Hortons
Amount	\$18.32
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Tim Hortons

TH # 103267

1635 Commercial Dr., Vancouver BC, V5L 3Y3

Take Out

Name: 

Order #: 9846

1 Dnt - Apple Fritter	\$1.49
1 Dnt - Sour Crn Glzsd	\$1.49
Subtotal:	\$2.98
GST:	\$0.15
Total Tax:	\$0.15
Grand Total:	\$3.13
AMEX:	\$3.13
Change Due :	\$0.00
Cashier: Kiosk Kiosk	

GST# 

01/22/2023 

Receipt #: 1612371

Order ID: 916033791



Guest Copy