

Receipt

Melanie Mark, MLA

Payee: [REDACTED]

Date: 5/25/2016
Cheque #: cash

Itemized Expenses

TXN DATE	DESCRIPTION	COST
05/29/16	Honorarium for traditional welcome	50.00

\$ 50.00

May 29 / 2016.

Date Received
[REDACTED]

Super Valu

value and freshness

THANK YOU
SUPER VALU 98
 1645 EAST 1ST AVENUE
 VANCOUVER BC V5N 1A8
 (604) 254-1214

TERM ID: AJ867776

BATCH#: 685
 SHIFT#: 002

Sale
 INV#: 000000002 Chip
 MCARD SEQ#: 605001001002
 Application Label: MasterCard
 AID: A0000000041010
 TVR: 00 00 00 00
 TSI: 68 00

Total: CAD\$ 358.37

APPROVED 151748
 001/00

29-May-16

CUSTOMER COPY
 THANK YOU

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

#3398-003 05/29/2016
 Inv#: 00181442 Trs#: 181539

4 @ \$44.99 each	\$179.96 Ge
18" VEGGIE TRAY	
5 @ \$29.99 each	\$149.95 Ge
DELI GST	
4 @ \$2.99 each	\$11.96 e
PREMIUM ICE	\$341.87
Net Sales	\$16.50
GST [\$329.91]	\$358.37
TOTAL SALES	

SUB TOTAL

Master

\$358.37
\$358.37

Item count 13
 TYPE : PURCHASE
 Card Type : Credit
 CARD : [REDACTED]

AMOUNT : \$358.37

RESULT : APPROVED
 DATE/TIME :
 SEQUENCE# : 2
 AUTHOR. # : 151748
 Code : -001

#GST [REDACTED]

#PST [REDACTED]

Super Valu

value and freshness

THANK YOU
SUPER VALU 98
1645 EAST 1ST AVENUE
VANCOUVER BC V5N 1A8
(604) 254-1214

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

TERM ID: AH867776

BATCH#: 192
SHIFT#: 002

#3398-001 05/29/2016 [REDACTED]
Inv#:00716527 Trs#:716726

Sale

INVT: 000000102
MCARD Chip
SLO#:192001001102
Application Label: MasterCard
AID: A000000041010
TVR:00 00 00 80 00
ISI:68 00
***** [REDACTED]

Total:CAD\$ 14.86

APPROVED 153900
001/00 [REDACTED]

29-May -16

CUSTOMER COPY
THANK YOU

SOLO CLEAR CUPS \$4.99 GPe
NN FOAM CUPS \$4.59 GPe
NN WINE GLASS \$3.69 GPe
Net Sales \$13.27
GST [\$13.27] \$0.66
PST [\$13.27] \$0.93
TOTAL SALES \$14.86

SUB TOTAL \$14.86
Master \$14.86
***** [REDACTED]

Item count 3
TYPE : PURCHASE
Card Type : Credit
CARD : [REDACTED]

AMOUNT : \$14.86

RESULT : APPROVED
DATE/TIME :
SEQUENCE# : 102
AUTHOR. # : 153900
Code : -001

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



#548 WILLINGDON

MEMBER [REDACTED] BK

227595 WHITE CAKE 19.99
227596 CHOC CAKE 19.99
227596 CHOC CAKE 19.99

TOTAL [REDACTED] 59.97
Interac 59.97
VF

ACCT: CHEQUING
REFERENCE#: 66230904-0010016720 C
AUTH#: 386660 05/29/16 [REDACTED]
Invoice#: 31101

COSTCO WHOLESALE #548
4500 Still Creek Drive
Burnaby, BC V5C 5W8

PURCHASE - INTERAC
Interac
A0000002771010
8000008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: \$59.97

0548 005 0000000123 0044

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD - 3
CASHIER: [REDACTED] REG# 5
2016705725 0548 05 0044 123

GST # [REDACTED]

** THANK YOU - COME AGAIN **



#548 WILLINGDON

MEMBER [REDACTED]

1 **Begin Bottom of Basket
3 @ 14.99
247988 FRUIT TRAY 44.97 G

Bottom of Basket Item Count = 3

SUBTOTAL [REDACTED] 44.97
**** (G)GST 5% 2.25
TOTAL [REDACTED] 47.22
Interac 47.22
VF

ACCT: CHEQUING
REFERENCE#: 66230904-0010016710 C
AUTH#: 386370 05/29/16 [REDACTED]
Invoice#: 31092

COSTCO WHOLESALE #548
4500 Still Creek Drive
Burnaby, BC V5C 5W8

PURCHASE - INTERAC
Interac
A0000002771010
8000008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: \$47.22

0548 005 0000000123 0043

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD - 3
CASHIER: [REDACTED] REG# 5
2016705725 0548 05 0043 123

GST # [REDACTED]

** THANK YOU - COME AGAIN **



#548 WILLINGDON

MEMBER [REDACTED]

100778 MUNCHIES MIX	6.99 G
1412017 BECEL 2X1.22	10.69
282360 GDHOST LEMON	8.99 G
874659 MJB COFFEE	10.69
1019 HALF&HALF 1L	1.99
1019 HALF&HALF 1L	1.99
100778 MUNCHIES MIX	6.99 G

**** SUBTOTAL (G)GST 5%

VF TOTAL Interac

48.33

1.15

49.48

49.48

 ACCT: CHEQUING
 REFERENCE#: 66230910-001001274
 AUTH#: 691570
 Invoice#: 07303

COSTCO WHOLESALE #548
 4500 Still Creek Drive
 Burnaby, BC V5C 5W8

PURCHASE - INTERAC

Interac
 A0000002771010
 8000008000 6800

00 APPROVED - THANK YOU 001
 AMOUNT: \$49.48

0548 011 0000000311 0443

*** CARDHOLDER COPY ***

CHANGE

.00

TOTAL NUMBER OF ITEMS SOLD = 7

CASHIER: [REDACTED] 0548 11 0443 311 REG# 11

2016/05/2

GST [REDACTED]

** THANK YOU - COME AGAIN **



SUPERCENTRE
 WAL-MART SUPERCENTRE #1104
 3585 GRANDVIEW HWY
 VANCOUVER BC V5M 2G7
 (604) 435-6905

ST# 01104	OP# 001395	TE# 01	TR# 07393
STD HELIUM	001404547086		\$29.97 E
		SUBTOTAL	\$29.97
BALLOONS	007144444624		\$5.00 E
		SUBTOTAL	\$34.97
		GST 5%	\$1.75
		PST 7%	\$2.45
		TOTAL	\$39.17
		MCARD TEND	\$39.17

MasterCard **** * I 1
 APPROVAL # 223039
 REF # 614700068037
 PAYMENT SERVICE - A

AID A000000041010
 TC CC84E524001D3258
 TERMINAL # WMTJ016551
 *Pin Verified

05/25/16

GST/HST [REDACTED] CHANGE DUE \$0.00
 GST [REDACTED]

Circular maintenance
 05/25/16

CUSTOMER COPY

Registration Confirmation

Thank you for registering. We look forward to seeing you on May 26, 2016 at the Roundhouse Community Arts Centre

Help us have a great night— let your network know you're coming! [Facebook share \(https://www.facebook.com/sharer/sharer.php?u=https%3A//bccia.org/upcoming-events/2016-liberty-awards-gala/\)](https://www.facebook.com/sharer/sharer.php?u=https%3A//bccia.org/upcoming-events/2016-liberty-awards-gala/)
[Tweet \(https://twitter.com/home?status=%20just%20got%20my%20tickets%20to%202016%2040bccia%20LibertyAwards%20with%2023Vancouver's%2040queer_as_funk!%20Join%20me!%20https%3A//bccia.org/upcoming-events/2016-liberty-awards-gala/\)](https://twitter.com/home?status=%20just%20got%20my%20tickets%20to%202016%2040bccia%20LibertyAwards%20with%2023Vancouver's%2040queer_as_funk!%20Join%20me!%20https%3A//bccia.org/upcoming-events/2016-liberty-awards-gala/)

If you have any questions, please contact [REDACTED] BCCLA Supporter Relations Coordinator at 604-630-9750.

Event: 2016 Liberty Awards Gala
[View Event Details](#)

Date & Time: May 26, 2016 [REDACTED]
 May 26, 2016 [REDACTED]
[Add to my Calendar](#)

Location: Roundhouse Community Arts Centre
 181 Roundhouse Mews, Vancouver BC Canada V6Z2W3

Event Coordinator: [REDACTED]

Date Paid: May 31 - reimburse
Amount: 175
Cheque #: 119
Account #: 5310
Transaction #: J12
Staff: [REDACTED]

Registration Confirmation - Melanie Mark

Order ID: [REDACTED]
Registrant Type: Individual Guest(s)
Registration Date: May 10, 2016 13:41:29 PDT
Total Amount: \$175.00
Order Status: Successfully paid and processed!
Payment Method: MasterCard
Card Name: Melanie Mark

Note that your credit card statements will read:

[REDACTED] BC Civil Liberties A

Refer to this order ID for any questions you may have regarding your registration.

Payment Instructions

All Sales Final.

Confirmation: You will receive an onscreen confirmation page after you complete your online registration; this is also your payment receipt. Please bring a copy of your registration confirmation on day of the event. Charitable receipts will be issued automatically upon the completion of your order.



[Print Invoice](#)



[Add to my Calendar](#)

Confirmation Details - Melanie Mark

Selections for Melanie Mark

Event Options

Individual Ticket(s)

Qty Unit Price

1 \$175.00

Subtotal

Total for Melanie Mark

Tax deductible portion of total amount:

Personal Information - Melanie Mark

Email for the person receiving the charitable receipt: melanie.mark.mla@leg.bc.ca

First Name: Melanie
Last Name: Mark
Mailing Address: 1040-1641 Commercial Drive
City: Vancouver
State/Province: BC

Reimburse
mm.
Housing Forum.



#548 WILLINGDON

MEMBER [REDACTED]

692221	KS CHEWY 60C	8.99 G
692221	KS CHEWY 60C	8.99 G
392010	GOLDFISH	9.99
122140	SESAME SNAPS	9.89 G
27932	FRUIT SNACKS	19.99 G
1068985	TPD/27932	4.00-G
5003214	PRAEVENTIA	9.99

SUBTOTAL 63.84
**** (G) GST 5% 2.19

VF TOTAL Interac

66.03
~~66.03~~
66.03

Date Paid: 01 May 16
Amount: 66.03
Cheque #: 107
Account #: 5300.
Transaction #: J19.
Staff: [REDACTED]

ACCT: CHEQUING
REFERENCE#: 66230906-0010011830
AUTH#: 406040 04/30/16
Invoice#: 25689

COSTCO WHOLESALE #548
4500 Still Creek Drive
Burnaby, BC V5C 5W8

PURCHASE - INTERAC
Interac
A0000002771010
8000008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: \$66.03

0548 007 0000000217 0095

*** CARDHOLDER COPY ***

CHANGE .00
TOTAL DISCOUNT(S) 4.00

TOTAL NUMBER OF ITEMS SOLD = 6
CASHIER: [REDACTED] REG# 7
2016/04/16 0548 07 0095 217

GST # [REDACTED]

** THANK YOU - COME AGAIN **

Mark.MLA, Melanie

From: events coordinator <eventscoordinator@vafcs.org>
Sent: Tuesday, May 10, 2016 10:36 AM
To: Mark.MLA, Melanie
Subject: National Aboriginal Day at Trout Lake

Greetings,

Thank you for registering to participate in this year's National Aboriginal Day at Trout Lake celebration. We look forward to having you join us! Our event is growing rapidly each year and it is wonderful to have so many vendors and community resources interested in taking part.

As indicated, our price for a table is \$200. This price is reduced to \$150 if you register and pay by May 31.

Pay Online

Payments to secure your spot can now be made online with a credit card.
Visit the link below and enter your case-sensitive passcode: Pay4Resources
<http://www.bcnationalaboriginalday.com/vendors/pay-online-resources-vending-tables/>

Pay in-Person

Visit the Reception counter at the Vancouver Aboriginal Friendship Centre Society at 1607 E Hastings (between 9am and 5pm) and pay by cash or cheque.
Please make cheques payable to: Vancouver Aboriginal Friendship Centre Society
Please be sure to note your organization's name.

This year, National Aboriginal Day at Trout Lake is taking place on **Tuesday, June 21, 2016**, from [REDACTED] Table setup begins at 10:30am in anticipation of the crowds arriving promptly at [REDACTED]. Please check out our website for more event details.

Also, if you wish to bring your own tent, please kindly let us know in advance.

Again – we thank you for your interest and we look forward to seeing you soon! Please reach out to me if you have any questions.

Kind regards,

[REDACTED]
Events Coordinator
National Aboriginal Day – June 21, 2016
Vancouver Aboriginal Friendship Centre Society
1607 East Hastings Street
Vancouver, BC V5L 1S7
T: 604.251.4844 Ext. 325
F: 604.251.1986
www.vafcs.org

Date Paid: 17 May 16.
Amount: 150
Cheque #: 113
Account #: 5310
Transaction #: 25
Staff: [REDACTED]

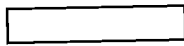
Kathy Corrigan, MLA

INVOICE

#150 - 5172 Kingsway
Burnaby, BC V5H 2E8

SOLD TO:
Melanie Mark, MLA
1070-1641 Commercial Dr
Vancouver, BC V5L 3Y3

INVOICE DATE May 13, 2016



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
200	Shared order of Dogwood pins Total bill for 1200 pins \$1545.60 = unit price of \$1.288 Date Paid: 17 May 16. Amount: 257.60 Cheque #: 112 Account #: 5320 Transaction #: 016 Staff: [REDACTED]		\$257.60
		SUBTOTAL	257.60
			\$257.60

DIRECT ALL INQUIRIES TO:
Kathy Corrigan, MLA
604-775-2414

MAKE CHEQUE PAYABLE TO:
Minister of Finance

PAY THIS AMOUNT \$257.60

THANK YOU FOR YOUR BUSINESS!

STAPLES Canada
 Store # 428
 3003 Grandview Hwy Unit 1
 Vancouver, BC V5M2E4
 778-331-0660

Sale 00090 3.001 61638
 0428 02/10/16

 9999999

1 DB BRIGHTS PINK LTR 16.46B
 718103095358 16.46
 Subtotal 1.15
 PST 7.00% 0.82
 GST 5.00% \$18.43

Total 18.43

MasterCard

 Mastercard H Purchase
 Authorization Number 083862
 0010015300 61638 66164356

90 02/10/16
 01/027 APPROVED - THANK YOU
 MasterCard A0000000041010
 8000008000

Thank you for shopping at STAPLES!
 We will not be undersold!
 Visit Staples.ca

IMPORTANT
 Retain This Copy for Your Records

GST No. [REDACTED]

ukunoya
 2005 - 3700 No. 3 Road
 Richmond, B.C. V6X 3X2
 604)231-8001

Invoice #319108 Sls : [REDACTED]
 Feb 07, 2016 [REDACTED]
 GST Registration # [REDACTED]
 Cust# 1 CASH SALE

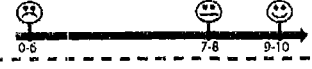
Chinese New Year 450.00B
 45 x 10.00 @

Total : 450.00
 Cash : 450.00
 Amount Includes G.S.T. at 5.00% : 20.09
 Amount Includes P.S.T. at 7.00% : 28.12

HAPPY NEW YEAR !

\$5,000 抽獎等您拿 !
 Monthly chances to win \$5,000!
 歡迎上網參加顧客滿意度評分 !
 Tell us how we did today!
 Visit: www.storeopinion.ca or
 Call 1-877-234-2322 for full contest rules.

如果您滿意，請向您的親友推薦來大統華購物吧！
 How likely are you to recommend T&T to your friends?



T&T Supermarket

Osaka Store
 #1000-3700 No.3 Rd., Richmond B.C. V6X 3X2
 Ph: (604) 276-8808 / Gst# [REDACTED]

02/07/16 [REDACTED]

GROCERY
 (SALE) GARDEN STRAWBERRY LUCKY CANDY 44.70 G
 15 @ \$2.98ea.
 SERVICE COUNTER
 T&T SHOPPING BAG \$0.04 G P

SUB TOTAL \$44.74
 GST \$2.24

TOTAL \$46.98
 Master \$46.98

Item count: 16
 02/07/16 [REDACTED]
 Trans:557427 Terminal:040100704-005005

OSAKA #005
 1000 3700 NO 3 ROAD
 RICHMOND BC V6X 3X2
 (604) 276-8808
 PURCHASE.

Gala Fundraiser for Migrante-BC

Moving Forward Together: Building Migrant Worker Security



Friday, March 18th 2016

Holiday Inn
711 W. Broadway
Vancouver

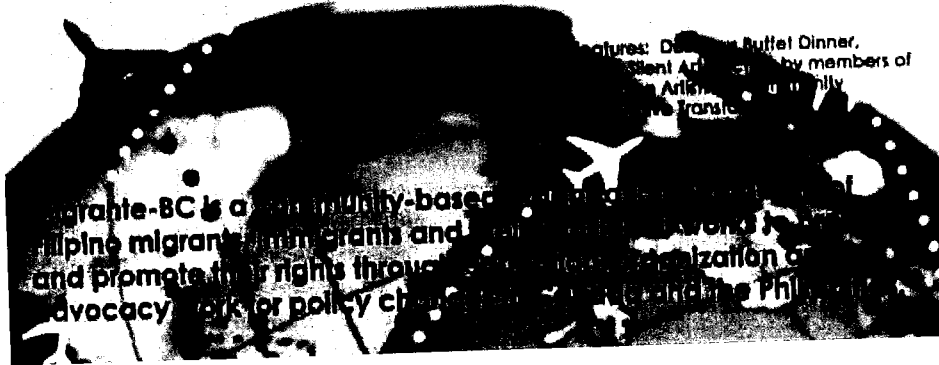
Tickets \$60 each
Table of 8 \$450

For tickets contact:
604.879.5850
migrante.bc@gmail.com
migrantebc.com



Keynote Speaker:

is a noted social justice lawyer, strategic adviser and policy consultant whose work focuses on human rights, labour and constitutional law. Since 1990, she has worked with and advocated for the rights of transnational migrant workers.



Date Paid: 06 Apr 2016
Amount: 60.00
Cheque #: * 002.
Account #: 5310
Transaction #:
Staff:

Copyright © 2016 Migrante BC, All rights reserved.

You are receiving this email because you gave Migrante or someone on our team your email address.

Order Summary

18 March 2016

Order #: 502304794

Name	Type	Quantity	Price
Melanie Mark, MLA	Individual tickets	1	\$90.00

TOTAL \$90.00

Charged to: MasterCard - XXXX-XXXXXX [REDACTED]

This charge will appear on your card statement as EB *Swing into Spring

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy

About this event



Thursday, 7 April 2016 from [REDACTED] (PDT)



Croatian Cultural Centre
3250 Commercial Dr
Vancouver, BC V5N
Canada



Add to my calendar:

Google · Outlook · iCal · Yahoo

Ticket Information

If you would like a tax receipt mailed to an address other than the Billing Address, please enter the address here.

n/a

Who should receive the charitable tax receipt for your ticket(s), you or your organization? (Please note: as per CRA regulations, non-profits are not eligible for a tax receipt)

Melanie Mark

Item	Quantity	Price	Charge
Individual Tickets	1	\$50.00	\$50.00
		Subtotal:	\$50.00
		GST (5.00%):	\$2.50
		Total Charge:	\$52.50
		Amount Paid:	\$52.50
		Amount Due:	\$0.00

Note To Attendees

Your reserved ticket(s) are to be picked up at the event. Tickets not claimed within 5 minutes of posted program starting time, can be resold.

Cancellations only accepted 3 business days prior to the event for a full refund.

For enquiries please email reservations@boardoftrade.com

GST/HST Remittance # XXXXXXXXXX

Event Notes

Location: The Vancouver Club - University Ballrooms
915 West Hastings, Vancouver

Thank you for your registration.

For assistance using our registration application, please contact: 604-640-5474 or reservations@boardoftrade.com.

Please note full refunds are available only if we receive your cancellation 3 business days prior to the event.



Welcome, Melanie | My Account | My Wish List | Sign Out

Vancouver Board of Parks and Recreation
 2099 Beach Avenue
 Vancouver BC V6G 1Z4
 Contact us for information:
 Tel. Phone: 3.1.1 or Outside Vancouver: 604.873.7000
 Email: recreation@vancouver.ca

Methods of Payment
 Visa, MasterCard, Other
 Have Questions?
 Online Registration FAQs

Stay Connected



Terms of Use | Copyright Policy | Cookie Policy | Your Privacy Rights | Security
 Vancouver Board of Parks and Recreation's Policies: Terms of Use | Your Privacy Rights
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Vancouver Recreation Online Services
 Online Registration & Reservations
 at <http://recreation.vancouver.ca>
 Vancouver, BC, V6G 1Z4
 Phone: (604) 873-7000 recreation@vancouver.ca

Apr 6, 2016

Receipt Number: 1067916.001

Your transaction is now complete.

Customer ID: 562012

Transaction Confirmation # [REDACTED]
 Transaction Confirmation # [REDACTED]

Melanie Mark: melanie.mark.mla@leg.bc.ca
 1070-1641 Commercial Drive
 Vancouver, BC V5L 3Y3
 Contact Phone: (778) 322-7937

Description	Charge Item	Charge Description	Unit	Qty	Unit Fee	Price
[REDACTED] Retirement Party - Individual Ticket - 53264 Activity enrollment Effective enrollment date: Apr 6, 2016 April 16, 2016 Saturday from [REDACTED]	Activity Fee - Individual Ticket		Per Seat	1.00	\$60.00	\$60.00

Subtotal for Melanie Mark: \$60.00
 Total Charges: \$60.00
 Total Payment: \$60.00
 Balance: \$0.00

Payment Summary

Description	Remaining Balance	Amount Paid
Billed to: Melanie Mark 1070-1641 Commercial Drive Vancouver, BC V5L 3Y3 Credit card: xxx [REDACTED]		\$60.00

Date Paid: ⁰⁶ ~~15~~ Apr 2016
 Amount: 60.00
 Cheque #: * 002
 Account #: 5310
 Transaction #:
 Staff: [REDACTED]

Please check your receipt for accuracy and notify the hosting location immediately if there are any errors. To process a transfer or refund for a registration activity, please contact the location hosting the activity. Refund/transfer charges may apply.

For more information on refund policies and procedures, please contact the location hosting your activity or event or visit <http://vancouver.ca/parks-recreation-culture/facility-and-recreation-registration-faq.aspx>.

Vancouver Park Board GST# [REDACTED]

Print

Close This Window

Your receipt has been sent to your email address. You may also print a copy for your records, or view it anytime under My Account.

Saint Patrick's Parish

2881 Main Street, Vancouver, B.C. V5T 3G1
Tel: 604-874-7818 Fax: 604-874-7815
Email: facilities.stpatsvan@rcav.org

INVOICE

TO:

DATE: APRIL 30, 2016


Melanie Mark, MLA

1070-1641 Commercial Drive
Vancouver, BC V5L 5J4

Shamrock Hall Rental
(Community Forum)
2:00 pm-4:00 pm

Saturday, APRIL 30, 2016

\$117.00

Date Paid: May 5 2016
Amount: 117.00
Cheque #: 105
Account #: 5210.5300
Transaction #: 12
Staff: 

Attention: Melanie Mark MLA
1070-1641 Commercial Drive
Vancouver, BC V5L 5J4

save-on-foods #937
 Cambie
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T. [REDACTED]

WF Corn Starch 3.89

 Sub Total \$3.89
 Card \$\$ pts 4

BALANCE DUE **\$3.89**
 Credit **\$3.89**
 [K] XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY
 SLIP # 0011155701 TERM E0937C11
 ** Purchase **
 CAD \$ 3.89
 CARD VISA PROXIMITY
 NO. ***** [REDACTED]
 RESP 001 ISO 00
 DATE 05/28/2016 TIME [REDACTED]
 AUTH # 011996 REF # 576001001107
 APPL.: VISA
 AID: A0000000031010
 TVR: 0000000000 TSI:
 Approved
 No Signature Required

CHANGE \$0.00

 More Rewards Card [REDACTED]

 Opening Balance [REDACTED]
 Points Earned [REDACTED]

 More Rewards Total Points [REDACTED]

How was your visit today?
 Tell us at www.saveonfoods.com/survey
 and enter to win a \$1000
 Save On Foods gift card

100% MONEY BACK GUARANTEE
 if returned within 14 days of
 purchase with original receipt
 (some restrictions apply)

CASHIER NAME: [REDACTED] 28May2016
 C0361 #2194 [REDACTED]
 S00937 R011



Store# 40028 (604) 874-7155
 1409 Kingsway
 Vancouver BC V5N 2R6
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
FOAM PAINTBRUSHES	1	1.25	1.25T
MERCHANDISE	1	1.25	1.25T
SIDEWALK CHALK	1	1.25	1.25T
FEATHER CRAFT	1	1.25	1.25T
FOAM STICKERS	1	1.25	1.25T
FOAM STICKERS	1	1.25	1.25T
STICKER	1	1.25	1.25T
LASER STICKERS	1	1.25	1.25T
SCENTED BUBBLES	1	1.25	1.25T
BUBBLE WAND	1	1.25	1.25T
EGG CHALK 6CT	1	1.25	1.25T
BUBBLES	1	1.25	1.25T
BUBBLES	1	1.25	1.25T
FOAM SHEETS	1	1.25	1.25T
GEM STICKERS	1	1.25	1.25T
GOLD GEM STICKERS	1	1.25	1.25T
LASER STICKERS	1	1.25	1.25T
LASER STICKERS	1	1.25	1.25T
LASER STICKERS	1	1.25	1.25T
SCENTED BUBBLES	1	1.25	1.25T
SCENTED BUBBLES	1	1.25	1.25T
SCOTCH TAPE	1	1.25	1.25T

Sub Total \$27.50
 GST \$1.38
 PST \$1.93
 Total **\$30.81**
 Visa **\$30.81**
 K

Thank You for Shopping with us!
www.dollartreecanada.com

 * We value your opinion! *
 * Please provide your feedback at *
 * www.dollartreefeedback.com *
 * Receive chances to win \$1,000 daily plus *
 * instant prizes valued at \$1,500 weekly *
 * or by calling 1-877-368-2540. *
 * For complete rules, eligibility and sweepstakes *
 * period and previous winners please visit *
 * www.dollartreefeedback.com *
 * No purchase/survey required to enter. *
 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients. Skill *
 * testing question may be required by jurisdiction. *
 * Void where prohibited. *
 * Survey Code: [REDACTED] *
 * *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

0715 40028 01 011 74420 5/28/16 [REDACTED]
 Sales Associate [REDACTED]

Mark.MLA, Melanie

From: [REDACTED]
Sent: Tuesday, June 28, 2016 10:02 AM
To: Mark.MLA, Melanie
Subject: Re: Invitation: Britannia Garden Fundraiser July 7

Hi [REDACTED] that is wonderful!

I can easily pop by any time a cheque is ready. I walk past there every day. So it would be \$30, made out to Britannia Community Services Centre and in the memo "School Garden Fundraiser July 7". Just drop me an email and I'll come by.

Thank you to Melanie.

Date Paid: July 4.
Amount:
Cheque #: 134
Account #: 5310.
Transaction #: J27.
Staff:

On 2016-06-27 3:04 PM, Mark.MLA, Melanie wrote:

> Hello [REDACTED]
>
> I'm very sorry to say that Melanie will be out of town during this event! However, [REDACTED] idea is great and we can purchase a ticket for a low income participant as well. Can we send a cheque over for this? We have your poster up and have added your event to our calendar on our website.

> Warm regards,

> [REDACTED] Constituency Assistant | Melanie Mark, MLA
> Vancouver-Mount Pleasant Official Opposition Deputy Spokesperson for
> Housing
> P: 604-660-0707 | F: 604-398-3711 | 1070-1641 Commercial Drive V5L 3Y3

> CONFIDENTIALITY NOTICE: The above message contains confidential information intended for a specified individual and purpose. The information is private and protected by law. Any copying or disclosure of this transmission by anyone other than the intended recipient is prohibited. If you are not the intended recipient, please notify the sender immediately and delete this message and any attachments from your system. Thank you.

> Help save paper - do you need to print this email?

> -----Original Message-----
> From: [REDACTED] mail [REDACTED]
> Sent: Monday, June 27, 2016 2:51 PM
> To: Mark.MLA, Melanie <Melanie.Mark.MLA@leg.bc.ca>
> Cc: Grandview Woodland Food Connection . <gwfcnetwork@gmail.com>
> Subject: Invitation: Britannia Garden Fundraiser July 7

Date 4-23-2016

Received from Gramma Publications
operated by High Quality Printing Ltd.
2089 Commercial Drive
Vancouver, B.C. V5N 4B1
Tel / Fax: 254-7717

\$ 21.1 County Coe

Tax Reg. No. [redacted] re [redacted]

photo
printing
for
display
board.

Date Paid: June 23
Amount: 131
Cheque #: 8580
Account #: 5320
Transaction #: 746
Staff: [redacted]



Invoice

THE ASIAN STAR,
#202,7028,120TH STREET,
SURREY,BC,V3W3M8,
T:6045915423 ,F:6045918615
www.theasianstar.com

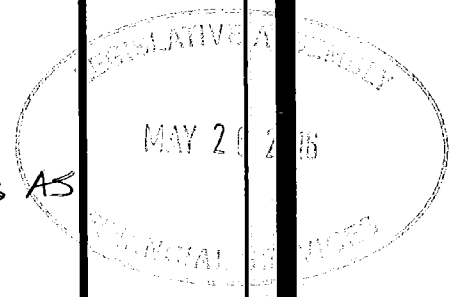
Bill To

NEW DEMOCRATIC OFFICIAL
OPPOSITION
Room 201 Parliament Buildings
501 Belleville Street
VICTORIA, BC, V8V 1X4 ✓

INV NO. ASV160420

Date 5/4/2016 ✓

NO.	Description	SIZE	RATE	AMOUNT
1	ADVERTISED IN THE VAISAKHI SPECIAL IN THE ASIAN STAR ON 16 APRIL 2016	HPC	\$650.00	\$650.00
	<div style="border: 1px solid blue; padding: 2px; display: inline-block;">\$40.15 Expensed</div>			
	<div style="background-color: black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <p>PLS J.V. THE REMAINDER OF THE CO'S AS PER ATTACHED SPREADSHEET.</p> <p>GST: No [REDACTED] THY [REDACTED]</p>			



Sub Total	✓	\$650.00
GST Tax 5.00% on \$650.00	✓	\$32.50
Total		\$682.50



The Indo-Canadian

NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 - 120th STREET
SURREY, BC V3V 4B9
Phone : 604-502-6100
Fax: 604-501-6100
Email:
accounts@voiceonline.com
GST #

Invoice

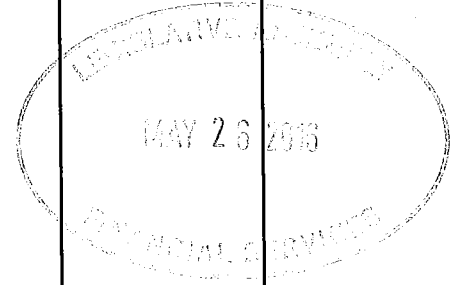
Invoice To
NEW DEMOCRAT OFFICIAL OPPOSITION
ROOM 201 - PARLIAMENT BUILDING
VICTORIA, BC, V8V 1X4

Table with 2 columns: Date, Invoice #. Values: 23/04/2016, 10645

Terms

Table with 2 columns: P.O. No., Rep.

Main invoice table with columns: Qty, Item, PUBLISH..., Description, Rate, Amount. Includes handwritten notes and a blue box with '\$46.32 Expensed'.



PLS JV THE REMAINDER TO THE CONST OFFICES
AS PER ATTACHED SPREADSHEET

Sales Tax Summary

GST@5.0% 37.50
Total Tax 37.50

Thanks for your business

Total \$787.50

GST/HST No.

Customer Total Balance \$787.50



International Punjabi Tribune Inc.

Po Box 71115 Delta
BC, V4C 8E7
Tel: 604 584 5577

Invoice

Date 4/28/2016 ✓

Invoice # 2379 ✓

P.O. No.

Invoice To

New Democrat Official Opposition
Room 201, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 ✓

Customer Phone	Customer E-mail
[REDACTED]	[REDACTED]@leg.bc.ca

Description	Qty	Rate	Amount	Tax
Ads published on 15 Apr, 2016 (Vasakhi Ad 2016) GST on sales \$30.88 Expensed [REDACTED] PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. TITX [REDACTED]	1	500.00 5.00%	500.00 25.00	G
Subtotal			\$500.00	
Sales Tax Total			\$25.00	



It's been a pleasure working with you!

Total	\$525.00
Payments/Credits	\$0.00
Balance Due	\$525.00

HST/GST # [REDACTED]

Phone #	Fax #	E-mail	Web Site
604 584 5577	604 637 5613	iptribune@gmail.com	www.punjabitribune.ca

Jewish
Formerly the
Jewish Western
Bulletin

Independent

INVOICE

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

IN ACCOUNT WITH

([REDACTED]) New Democrat Official Opposition
 Rm 201 - Parliament Buildings, Belleville Street
 Victoria B.C. V8V 1X4

Invoice date: 4/17/2016 ✓

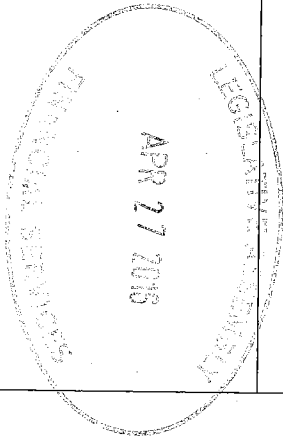
Invoice no.: 47099 ✓

Jl contact: [REDACTED]

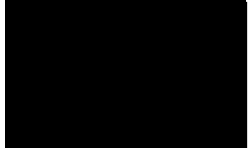
Authorized by: [REDACTED] Official
 Opposition Caucus

Email / phone / fax: [REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 15, 2016	To Display Advertisement - Passover issue Page Number(s) 27 holiday greetings Note: price includes full color at a discount	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
		SubTotal	\$885.00 ✓
		taxes	\$44.25 ✓
		TOTAL	\$929.25 ✓



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

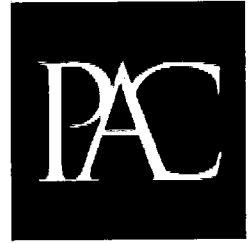


\$92.93 Expensed

AS JV THE REMAINDER TO EACH C.O.
 AS PER ATTACHED SPREADSHEET. THN [REDACTED]

✓ **PHILIPPINE ASIAN CHRONICLE**

9548 116th St Delta BC V4C 5X3
Tel: 778-395-6785 Fax: 604-589-7195
Email: philasianchronicle@gmail.com
www.philippineAchronicle.com



HST

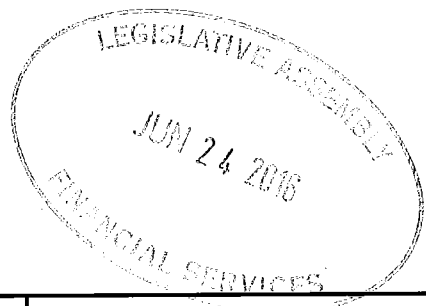
New Democrat Official Opposition

✓ c/o [Redacted]

INVOICE

Invoice # 69 ✓
Invoice Date: June 10, 2016 ✓
Due Date: June 10, 2016 ✓

Item	Description	Unit Price	Quantity	Amount
1/2 page ad editorial page		750.00	1	\$750.00
Special rate	<u>\$500.00</u>			
	<u>\$35.00 Expensed</u>			
	<i>Philippine Independence Day ad</i>			
Free colour		Subtotal		500.00 ✓
		GST		25.00 ✓
		Amount Paid		0.00
		Balance Due		<u>525.00</u> [Redacted]



AS JV THE REMAINDER TO THE CONSTITUENCY OFFICES
AS PER ATTACHED SPREADSHEET.

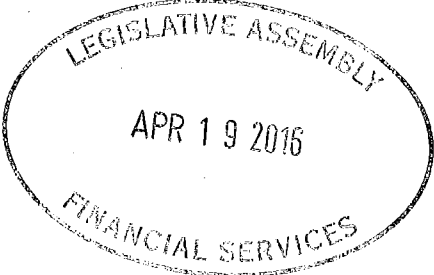
www.philasianchronicle.com

TITD [Redacted]

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE ✓
 SURREY BC V3W 3A6
 (604)590-5200
 sales@punjabguardian.com
 GST Registration No.: [REDACTED]

INVOICE TO
 [REDACTED]
 ✓ New Democrat Official Opposition
 #201 Parliament Building 501
 Bellville Street
 Victoria BC V8V 1X4



INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
2236 ✓	08-04-2016	CAD 525.00	08-05-2016	

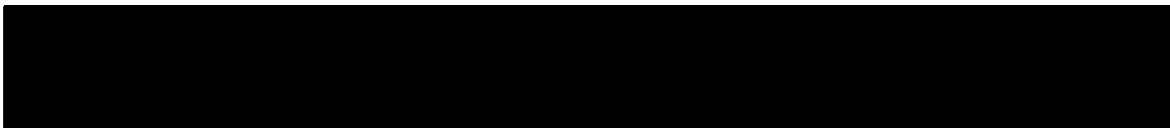
ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement Half Page Colored April 8, 2016 Vaisakhi Greetings	1	500.00	GST	500.00 ✓

\$30.88 Expensed

SUBTOTAL 500.00 ✓
 GST @ 5% 25.00 ✓
 TOTAL 525.00
 BALANCE DUE **CAD 525.00**

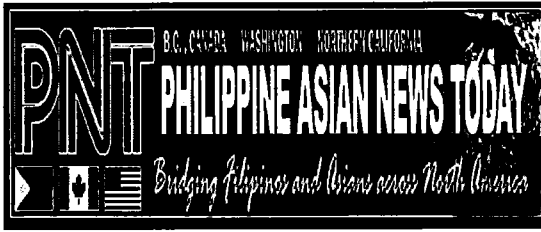
TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	25.00	✓ 500.00



PLS JV THE REMAINDER TO EACH C.O.
 AS PER ATTACHED SPREADSHEET. PLS!

Taty [REDACTED]



REYFORT PUBLISHING
(PHILIPPINE ASIAN NEWS TODAY/
PHILIPPINE SHOWBIZ TODAY)

Mailing Address: 9955-149 St.,
 Surrey, B.C. Canada V3R 7N2
 Telephone (604)588-news (6397) Fax (604) 588-6387
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: New Democratic Official Opposition ✓
 c/o [REDACTED]

Date: June 20, 2016 ✓

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv# 104-016 ✓			1 ✓	Half Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Page colored ad- NDP Philippine Independence ad Philippine Showbiz Today Vol. 11 no. 11 June 8 – 21, 2016 [REDACTED] PLS JV THE REMAINDER TO CONSTIT OFFICES AS PER ATTACHED SPREADSHEET! GST# [REDACTED] THX [REDACTED]	\$500.00	\$500.00

\$35.00 Expensed

SUBTOTAL	\$500.00 ✓
5% GST	\$25.00 ✓
TOTAL DUE	\$525.00 ✓



Make all checks payable to: **REYFORT PUBLISHING; We Also accept Credit Card Payments!**
 If you have any questions concerning this invoice, call: Rey Fortaleza, 778-895-6667

Thank you for your business—Maraming Salamat Po!

It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!

ਸੱਚ ਦੀ ਅਵਾਜ਼

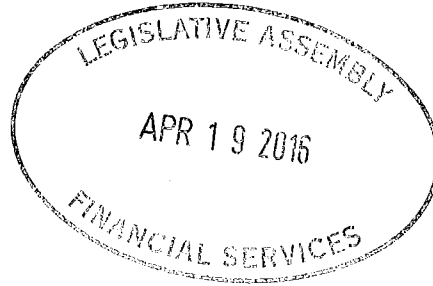
SACH DI AWAAZ

Sach Di Awaaz Newspaper Phone # 1-866-452-9889
 #602 - 7360 137 Street Fax # 604-503-0841
 Surrey, BC V3W 1A3 E-mail info@sachdiawaaz.ca
 Web Site www.sachdiawaaz.ca

Invoice

Date	Invoice #
4/1/2016 ✓	2789 ✓

Invoice To
New Democrat Official Opposition Room 201 - Parliament Buildings Victoria, BC V8V 1X4 ✓



P.O. No.	Terms
	Net 15

Quantity	Item	Description	Price Each	Amount
1.00	Half-Page Full Color	AD DESCRIPTION: Greetings ad for Vaisakhi, 2016. AD TYPE/ SIZE: Half page, full color. ✓ DATE PUBLISHED: April 08, 2016. RATE: \$900.00 DISCOUNTED RATE: \$700.00 <div style="border: 1px solid blue; padding: 2px; display: inline-block;">\$43.42 Expensed</div>	700.00	700.00T

PLS JV THE REMAINDER TO EACH C.O.
 AS PER ATTACHED SPREADSHEET.
 THX [REDACTED]

Subtotal 700.00 ✓
 GST/HST 35.00 ✓
 Sales Tax Total 35.00

	Total	\$735.00
--	--------------	-----------------

GST/HST No. [REDACTED]

Due Date: 4/16/2016



INVOICE

Sunflower Marketing
2811 - 349 West Georgia Street
Vancouver, British Columbia V6B3X2
Canada

6048893045
www.sunflowermedia.ca

BILL TO
New Democrat Official Opposition

[Redacted]

[Redacted]@leg.bc.ca

Invoice Number: 2016-307 ✓

P.O./S.O. Number: [Redacted] Sales Rep

Invoice Date: June 7, 2016

Payment Due: June 22, 2016

Amount Due (CAD): **\$681.45**

Service	Quantity	Price	Amount
Advertising Half page colour ad running in The Filipino Post on June 9th	1	\$649.00	\$649.00 ✓
		Subtotal:	\$649.00 ✓
		GST 5% [Redacted]	\$32.45 ✓
		Total:	\$681.45 ✓
		Amount Due (CAD):	\$681.45

\$45.43 Expensed

[Redacted]

Pay this invoice online at:
waveapps.com [Redacted]



Notes

Late charges of 1.5% per month will be a [Redacted] 30days.

PLS J.V. THE REMAINDER TO THE
CONSTIT. OFFICES AS PER
ATTACHED SPREADSHEET!

THX [Redacted]

Invoice

Radical Desi Publications Ltd.

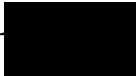
7426
Barrymore Drive
Delta, BC V4C 6X4


Date	Invoice #
2016-04-25	111

Invoice To
NDP Caucus Room 201 Parliament buildings Victoria BC V8V 1X4

Ship To

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
			2016-04-25			
Quantity	Item	Description	Price Each	Amount		
1	Advertisement	Coloured Centre-Spread	400.00	400.00		
$420/17 = 24.71 \text{ ea.}$						
Sales Tax Summary						
GST@5.0%						20.00
Total Tax						20.00
Total						\$420.00

GST/HST No. 

Date Paid: 17 May 16
 Amount: 24.71
 Cheque #: 110.
 Account #: 5400
 Transaction #: 117.
 Staff: 



MEMO INVOICE

BILLED ACCOUNT NUMBER	MEMO DATE	PAGE #
[REDACTED]	04/22/2016	1
ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	Melanie Mark, MLA	

Melanie Mark, MLA
642 West Broadway
Vancouver, BC V5Z 1G1

FROM
Vancouver Courier
c/o LMP Publication Limited Partnership
3355 Grandview Highway, Vancouver, BC V5M 1Z5
PH: (604) 630-3540 FAX: 604-439-2648

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/28/2016	Ad #3457171 Order #1234267	[REDACTED] Housing Forum April 2016 Vancouver Courier Ad Space	1 x 1	1	0.00 84.28 84.28
		Sub Total			4.21
		HST/GST			88.49
		Total			88.49

Cheque 102

Date Paid: 28 Apr 2016
Amount: 88.49
Cheque #: 102
Account #: 5400
Transaction #: 13.
Staff: [REDACTED]

STAPLES

copy&print™

Result: APPROVED/AUTHORIZED
Order Date: 01/03/2016
Time: [REDACTED]
Authorization: [REDACTED]
Sequence Number: 0010011240/66143869
Reference Number: [REDACTED]
Card Name: MasterCard
Order #: 7816dd
Type: Sale
Receipt Line: 01/027 APPROVED - THANK YOU
Preferred Store Location: #428

Date Paid: 06 Apr 2016
 Amount: 44.79
 Cheque #: * 002
 Account #: 5940
 Transaction #:
 Staff: [REDACTED]

Date Paid:
 Amount:
 Cheque #:
 Account #:
 Transaction #:
 Staff:

Client Information:

Mark Melanie
 1641 Commercial Dr
 Suite 1070
 Vancouver, BC
 Canada, V5L 3Y3
 604-317-4384

Billing Address:

Melanie Mark
 1641 Commercial Dr
 Suite 1070
 Vancouver, British Columbia
 Canada, V5L 3Y3
 604-317-4384

Store Pickup Location:

S428 Grandview Highway
 UNIT #1 - 3003 GRANDVIEW HWY
 Vancouver, BC
 V5M 2E4, Canada
 778-331-0660

Order Details

Qty	Product/Sku	Delivery	Unit Price	Price	Taxes
1	250 CLR Matte Single Sided Card (Same Day) 400005754456	pickup in BC	\$39.99	\$39.99	GST PST-BC

All prices listed here are in CAD Dollars
 GST/HST No. [REDACTED]

Subtotal:
 GST (5%):
 PST-BC (7%):
 Total:

\$39.99
 \$2.00
 \$2.80
 \$44.79

Note: Provincial and Federal taxes are calculated based on the 'ship to' and/or 'pickup location' for each product

File Submission (i.e.: document printing and finishing services) orders will be ready for pick up in store according to the following timeframe: Orders totaling less than \$75 are ready in 6 business hours. Orders between \$75 and \$350 are ready for pick up in 24 business hours. If your order is over \$350, then a STAPLES associate will call you within 3 business hours to provide an accurate turnaround estimate. Business hours are 9AM to 5PM, Monday to Friday. Express service available for orders placed in store only. Delivery turnaround times will vary.

Allow 5-7 business days for delivery or pick up in store on: Full Colour Business Cards, Cards and Invitations, Bookmarks, Journals and Agendas, Teacher Planners, Posters and Signature Posters, Postcards, Stamps, Embossers, Signage, Photo Books, Deluxe Calendars, Classic Calendars,

register: melaniemarkmla.ca

Your order is complete:

melaniemarkmla.ca: registered, 1 year, expires 2017-02-16.

Payment Details:

Here is your credit card receipt:

===== TRANSACTION RECORD =====

Baremetal.com Inc 4255 Shelbourne St Victoria, BC V8N 3G1 Canada	Date Paid: 06 Apr 2016
www.baremetal.com	Amount: 13.62
TYPE: Completion	Cheque #: * 002
ACCT: Mastercard	Account #: 5460
CARD HOLDER: [REDACTED]	Transaction #:
DATE/TIME : 16 Feb 16 [REDACTED]	Staff: [REDACTED]
REFERENCE #: [REDACTED]	
AUTHOR. # : 07466S	

027 Approved - Thank You 01

An email has been sent to the following email address:

"[REDACTED]"

A donation of \$0.25 CAN will be made to United Way on your behalf.

The detailed invoice for \$13.62 CAN can be seen below, or at any time by logging in to the "My Account" interface located at:

<https://swww.baremetal.com/payments/>

For your records:

Your billing id is [REDACTED]

The BareMetal invoice number for this order is **275225**.

BareMetal.com Inc.

BareMetal.Com Inc.
4255 Shelbourne St
Victoria, B.C.
V8N 3G1 - Canada
250-598-7708

For: [REDACTED]
Official Opposition Caucus

PAID Invoice #: 275225
Invoice Dated: 2016/02/16
Displayed: 2016/02/16

[REDACTED]

CANADA

Prices are shown in Canadian Dollars.

INVOICE

Date: April 19, 2016

From: George Heyman, MLA (Vancouver-Fairview)

Invoice No: 04192016

Re: DOXA Documentary Film Festival ½ Page Program Advertising (see attached tearsheet)

Billing amount for each office:

Office	Amount
✓ David Eby, MLA	\$126
✓ Spencer Chandra Herbert, MLA	\$126
✓ Shane Simpson, MLA	\$126
Melanie Mark, MLA	\$126
George Heyman, MLA	\$126
Total	\$630 (600 + 5%)

Deposited Apr 27
Deposited Apr 27
Deposited Apr 27

Please issue a cheque for the amount of \$126 to Vancouver Fairview Community Office. Our mailing address is 642 West Broadway, Vancouver, BC V5Z 1G1

Thanks for your attention.

For questions, please contact [redacted] at 604-775-2453

cheque: 103.

Date Paid: 27 Apr 2016
Amount: \$126
Cheque #: 103
Account #: 5400
Transaction #: 79.
Sta [redacted]

MARCO POLO WORLD NEWS INC.
 121- 2799 GILMORE AVE.
 BURNABY, BRITISH COLUMBIA V5C 6S5
 CANADA


INVOICE

Invoice No.: 197-16
 Date: 06/28/2016
 Ship Date:
 Page: 1
 Re- Order No.:

Sold to:
 MELANIE MARK MLA
 MELANIE MARK MLA
 VANCOUVER MT PLEASANT, BC

Ship to:
 MELANIE MARK MLA
 MELANIE MARK MLA
 VANCOUVER MT PLEASANT, BC

Business No.:		869143768RT0001					
Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount	
1		1	AD DISPLAY CANADA DAY 2016	GS	54.00	54.00	
			Subtotal:				54.00
			GS - GST 5%				
			GS				2.70
MARCO POLO WORLD NEWS INC. GS: #GS 5%							
Shipped By: _____							
Tracking Number: _____							
Comment: _____							
Sold By: _____							
						Total Amount	

Date Paid: June 30
 Amount:
 Cheque #: 133.
 Account #: 5400
 Transaction #: 126.
 Staff: 



Vancouver Courier
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : VCOD00015277
 Date : 05/31/2016
 Page : 1

Billed to :

Melanie Mark, MLA
 1070 - 1641 COMMERCIAL DRIVE
 VANCOUVER, BC V5L 3Y3

Advertiser : [Redacted]
 Melanie Mark, MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
[Redacted]		[Redacted]	PREPAYMENT ONLY

Description	Rate	Gross	Discount	Net
Publication : Vancouver Courier				
Title : Office grand Opening				
Ad Size : V-1/8-V, 2.0000 Col. x 5.2500 Inches				
Section: EEND				
Reference #:				
Page: A24				
Process Colour		50.14	0.00	50.14
Frequency Discount		-351.52	0.00	-351.52
Feature Discount		0.00	0.00	0.00
Ad Space		501.38	0.00	501.38

Issue Date : 05/26/2016
 P.O. # :
 Job # : R0011248451
 Ad # : 3490205
 Color : Full Process

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 200.00
 H.S.T./G.S.T. : 10.00
 P.S.T. : 0.00
 INVOICE TOTAL : 210.00
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 210.00

H.S.T./G.S.T. Registration No. [Redacted]

Client Id. : [Redacted]
 Telephone : (604) 775-2453

Melanie Mark, MLA
 1070 - 1641 COMMERCIAL DRIVE
 VANCOUVER, BC V5L 3Y3

Date Paid: June 6/16
 Amount: 123
 Cheque #: 5100
 Account #: 137
 Staff: [Redacted]

Invoice No. : VCOD00015277
 Date : 05/31/2016

SUB TOTAL : 200.00
 H.S.T./G.S.T. : 10.00
 P.S.T. : 0.00
 INVOICE TOTAL : 210.00
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 210.00

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

PROUD TO SUPPORT

Migrante-BC!

\$11.11



SPENCER CHANDRA HERBERT
MLA, Vancouver West End
spencerchandraherbert.ca



RAJ CHOUHAN
MLA, Burnaby-Edmonds
rajchouhan.ca



KATHY CORRIGAN
MLA, Burnaby-Deer Lake
kathycorrigan.ca



JUDY DARCY
MLA, New Westminster
judydarcy.ca



GEORGE HEYMAN
MLA, Vancouver-Fairview
georgeheyman.ca



MELANIE MARK
MLA, Vancouver-Mount Pleasant
melanie.mark.mla@leg.bc.ca



JANE SHIN
MLA, Burnaby-Lougheed
janeshinmla.ca



SHANE SIMPSON
MLA, Vancouver Hastings
shanesimpson.ca



JODIE WICKENS
MLA, Coquitlam Burke Mountain
jodie.wickens.mla@leg.bc.ca

\$11.11 / office



Province of
British Columbia
Legislative Assembly



Melanie Mark, MLA
(Vancouver-Mount Pleasant)

April 14, 2016 - pre authorized payment from
bank account, D+H cheque order

\$ 38.30

account: 5500 office supplies.



Super Valu

value and freshness

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

#3398-002 05/24/2016
Inv#:00401752 Trs#:401904

ENERGIZER MAX AA-4 C \$5.99 GPe
Net Sales \$5.99
GST [\$5.99] \$0.30
PST [\$5.99] \$0.42
TOTAL SALES \$6.71
Nickle rounding -\$0.01

SUB TOTAL **\$6.71**
Cash \$10.00
Change \$3.30

Item count 1

#GST [REDACTED]

Super Valu

value and freshness

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

#3398-002 05/24/2016
Inv#:00401754 Trs#:401906

PC ALKALINE AAA2 \$3.99 GPe
Net Sales \$3.99
GST [\$3.99] \$0.20
PST [\$3.99] \$0.28
TOTAL SALES \$4.47
Nickle rounding -\$0.02

SUB TOTAL **\$4.47**
Cash \$4.45

Item count 1



The UPS Store

The UPS Store #477
2055 Commercial Drive
Vancouver, BC V5N 0C7
604 428 5510

Cashier: [REDACTED]

Invoice: 14534
05/24/2016

Product	Qty	Price	Disc	Total
OFFICE SUPPLIES	1	16.99	0.0%	16.99
Sub Total				16.99
GST				0.85
PST				1.19
Total				19.03
British Columbia				19.03
Total				19.03
Visa				19.03

GST/HST # [REDACTED]

Thank you for visiting our store,
we look forward to doing business
with you again soon.
Visit us online today at
www.theupsstore.ca/477



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]

000221

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

Invoice	
Document Number	Date
[REDACTED]	31-May-2016
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

Ship To	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	05/31/2016
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	9 EA	0.81 /EA	7.29	G		
Subtotal	[REDACTED]	5.000 %	7.29	7.29	0.36		
GST/HST #	[REDACTED]				7.65		
Total (CAD)							

Date Paid: June 23
Amount:
Cheque #: 132
Account #: 5180
Transaction #: J47
Staff: [REDACTED]

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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.



Mailing Address:
PO Box 9275 Stn Prov Govt
Victoria BC V8W 9J6

Location:
Suite 100 - 1112 Fort Street, Victoria BC

Phone: 250-387-5305
Toll-free: 1-800-661-8683/ TTY 1-888-456-5448
Fax: 250-387-3578
Toll-free Fax: 1-866-466-0665
Email: electionsbc@elections.bc.ca
Website: elections.bc.ca

Invoice# 16-005

June 16, 2016

Name: Address:	Sold To:	Name: Address:	Shipping Address:
	MLA Melanie Mark Vancouver-Mount Pleasant 1070-1841 Commercial Dr Vancouver BC V5L 3Y3		Same 604-660-0707


Thank you for your order.

Item	Count	Unit Cost	Total
ED/VA Map VMP	1	7.00	7.00
Administrative fee		20.00	20.00
TOTAL OF THIS INVOICE			\$27.00

Please remit payment within 30 days by cheque made payable to the **Minister of Finance**. Payment and a copy of this invoice should be mailed to:

Elections BC
PO Box 9275 Stn Prov Govt
Victoria, BC V8W 9J6

cc: Elections BC Finance & Administration

Date Paid: *June 23.*
Amount: *130.*
Cheque #: *5500*
Account #: *JAM J43*
Transaction #: *JAM J43*
Staff: 

Indigo

Store# 00789 Indigo Granville
2505 Granville Street
Vancouver, BC V6H 3G7
Phone: (604) 731-7822

Tell us about your visit today
and enter to win a \$500 giftcard!
Complete our survey at:
www.indigofeedback.com
See survey site for contest details.

Store# 00789 Term# 002 Trans# [REDACTED]
Operator: 363 05/24/2016

SALE

*****	*****
LEATHERETTE SPIRAL NTBKFETH	\$20.00GP
826635145721	
PEEL & STICK CHALKBOARDSSET4	\$19.99GP
714731160000	
BIG CHALKBOARD	\$24.99GP
714731160208	
*****	*****

3 items included.

excludg

Items: 4

Subtotal:	
GST: 5.0%	
PST: 7.0%	
Total:	
INTERAC:	

Your Total Savings:	
Promotions:	
SALE:	

With our free plus rewards program.

Les articles retournés dans leur emballage intact et
avec le reçu de caisse peuvent être remboursés ou
échangés dans les 30 jours suivant l'achat.
Les remboursements seront effectués par le mode
de paiement utilisé lors de l'achat.

Merci d'avoir magasiné chez Leserres.
Politique de retour



DeSerres
1431 West Broadway
Vancouver, BC
V6H 1H6
[604] 733-1331

05/24/2016 [REDACTED]
Store: 453 Terminal: 001 Trs#: 158460

**LEPAGE FUN-TAK GLUE 56G	
L540-1	\$4.99 FP
**BISTRO CHALK MARKER WHITE	
MV4800	\$4.49 FS
**BISTRO CHALK MARKER YELLOW	
MV4805	\$4.49 FS
**BISTRO CHALK MARKER YELLOW	
MV4805	\$4.49 FS
**PILOT HI-TECPOINT V5 PEN BLUE	
PBXV5-4	\$3.39 FS

Net Sales	\$21.85
GST[F] 5% [\$21.85]	\$1.09
PST[P] 7% [\$4.99]	\$0.35
PST[S] 7% [\$16.86]	\$1.18
TOTAL SALES	\$24.47

SUB TOTAL	\$24.47
Debit card	\$24.47

==TRANSACTION RECORD==

LONDON DRUGS

LD HASTINGS 604 448 4807
LOOKING FOR WORK? www.londondrugs.com

MEAD PRESS IT ENVL 3.99 B
3M POST IT NOTE 3.99 B
HMILL 96BR PAPER 7.99 B

17.89
17.89

**** TAX 1.92 BAL
Debit Card
XXXXXXXXXXXX

AUTH: 356676 .00

CHANGE 1.12
(P)ST .80
(G)ST

5/10/16 17:45 0007 11 0506 51009
(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST

Wonderbucks
WONDERFUL LIVING
1803 Commercial Drive
Vancouver
604-253-0510

REG 05-16-2016
0001-000020

STATIONARY T1T2 \$3.50
GST \$0.18
PST \$0.25
TAX \$0.49
\$3.93
TOTAL \$4.00
CASH \$0.07
CHANGE

Returns and Exchanges
Up to 15 days
With F
GST#

Wonderbucks
WONDERFUL LIVING
1803 Commercial Drive
Vancouver
604-253-0510

REG 06-08-2016
0001-000032

2 X @2.50
KITCHEN T1T2 \$5.00
2 X @4.00
HOME DECOR T1T2 \$8.00
KITCHEN T1T2 \$6.00
SOFT FURNISH T1T2 \$19.00
KITCHEN T1T2 \$5.00
GST \$2.15
PST \$3.01
TAX \$5.16
TOTAL \$48.16
GIFT CER \$20.00
CASH ~~\$28.00~~
CASH **\$28.16**
DEBIT

Returns and Exchanges
Up to 15 days
With F
GST#

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #07
2585 E HASTINGS ST
VANCOUVER, BC
V5K1Z1

CASH REG. 011 EMPLOYEE: 51009

NO.: XXXXXXXXXXXX \$17.89

AMOUNT

Interac PURCHASE
CHEQUING

TRANSACTION RECORD
WONDERBUCKS
1803 COMMERCIAL DR V5N4A6
VANCOUVER BC
22214635

06-08-2016
Acct #
Account Chequing Card Ty
A0000002771010 I

Trace # 460019
FS2221463501
Auth # 656179 RRN 00

Total
(00) APPROVED-THAN

Retain this copy for
records
Customer cop

used \$2
card we

Print

Subject: Your Amazon.ca order of "ZAGG Folio Case Hinged..." has shipped!

From: Amazon.ca (ship-confirm@amazon.ca)

To: [REDACTED]

Date: Tuesday, March 15, 2016 [REDACTED]

Your Orders | Your Account | Amazon.ca



Shipping Confirmation

Order: [REDACTED]

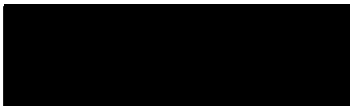
Hello [REDACTED]

Thank you for shopping with us. We thought you'd like to know that your item has shipped, and that this completes your order. Your order is on its way, and can no longer be changed. If you need to return an item from this shipment or manage other orders, please visit Your Orders on Amazon.ca.

Your guaranteed delivery date is:
Wednesday, March 16



Your order was sent to:



Canada

Your package is being shipped by AMZN and the tracking number is [REDACTED]

Date Paid: 06 Apr 16
 Amount: 101.35
 Cheque #: # 002
 Account #: 5520
 Transaction #:
 Staff: [REDACTED]

Shipment Details



ZAGG Folio Case Hinged Keyboard for iPad
 Air 2, Black (ID6ZFN-BB0)
 Sold by Amazon.com.ca, Inc.



CDN\$ 89.99

Item Subtotal:	CDN\$ 89.99
Shipping and handling:	CDN\$ 0.00
Tax Calculated (GST/HST):	CDN\$ 4.52
Tax Calculated (PST/QST):	CDN\$ 6.34
Total:	CDN\$ 101.35
Paid by Mastercard:	CDN\$ 101.35

Returns are easy. Visit our Online Return Centre.
 If you need further assistance with your order, please visit Customer Service.

SCANNED

INVOICE

NUM 102826

Page 1 of 1
Order In Mar. 17. 16

Order Out Mar. 24/16 Pickup Time



1562 - 8th Avenue, Prince George, BC V2L 3R2
Phone: (250) 562-2320 or (250) 562-2053
Fax: (250) 562-4668 info@vanhorlicks.com

Pickup Area _____
Description _____
Ship by _____

Event Date _____
Sales Person _____

Bus./Org. Name MUA - Vancouver - Mount Pleasant Billing Address
Contact Name _____ Postal Code _____
Ph. 604-775-2414 Fax _____ Email @leg.bc.ca

I HAVE READ THE FOLLOWING ORDER AND CONFIRM ITS ACCURACY. CHEQUE CASH VISA M/C D/C PO# _____
Ordered by email SIGNATURE Picked up by _____ SIGNATURE
On Order _____

Qty.	Item	Engraving Instructions	Cost	Total
2	nametags	See attached	2 @ 9.99	19.98
	birch		2 @ 2.49	4.98
	magback			
			mail	15.00

VAN HORLICK'S
TROPHY & GIFT
1562 8TH AVE
PRINCE GEORGE, BC
V2L3R2
2505622053

SALE

MID: 5573704
TID: 001
Batch #: 259
03/29/16

REF#: 00000012

APPR CODE: 05056Z
MASTERCARD

AMOUNT

\$44.76

APPROVED

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

VAN HORLICK'S
1562 8TH AVENUE
PRINCE GEORGE, B.C.
250.562.2320

DATE 03/29/2016 TUE TIME

NAME TAG, SIGN \$19.98
NAME TAG, SIGN \$4.98
NAME TAG, SIGN \$15.00
GST \$2.00
PST \$2.00
TOTAL \$44.76
M.CARD \$44.76

THANK YOU

CLERK 1 000030 00000

DF
P
Date Paid: 06 Apr 2016
Amount: 44.76
Cheque #: 1002
Account #: 5500
Transaction #: 5500
Staff: _____

Autostore
ines

39.98
4.78
44.76

SUB TOTAL	24.9
PST	1.7
GST	1.2
TOTAL	27.9

G.S.T. _____



Thank You for Your Order

For complete details, including estimated tax and shipping information, keep an eye out for an email from Staples at melanie.mark.mla@leg.bc.ca with your complete order details. For items being picked up, please don't go to the store yet. We'll send you an email when it's ready for pick up. If you have any questions about your order, please visit our Help Centre.

Order number 1 [REDACTED]
 Order date: May 12, 2016

You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.

Deliver to:		Melanie Mark, 1040-1641 Commercial Drive, Vancouver, BC V5L3Y3			Expected Delivery :Friday, May 13	
Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal	
684679	Command™ Adhesive Hooks, Medium	\$11.63 Each	1.0	\$0.00	Price: \$11.63	
827857	Staples® Metal Mesh Pencil Cup	\$4.96 Each	1.0	\$0.00	Price: \$4.96	
827733	Staples® Metal Mesh Stackable Letter Tray	\$9.96 Each	2.0	\$0.00	Price: \$19.92	
555903	Staples® Lead Pencils, #2 HB, 10/Pack	\$0.96 10/Pack	1.0	\$0.00	Price: \$0.96	
501216	Staples® White Vinyl Erasers, 2/Pack	\$1.50 2/Pack	1.0	\$0.00	Price: \$1.50	
38964	Staedtler® Cylindrical-Shaped Metal Pencil Sharpener	\$3.60 Each	1.0	\$0.00	Price: \$3.60	
329247	Avery® 22804 Glossy White Laser/Inkjet Permanent Print-to-the-Edge Oval Labels, 1-1/2" x 2-1/2", 180/Pack	\$18.95 180/Pack	1.0	\$0.00	Price: \$18.95	
773041	Sustainable Earth by Staples™ Sugarcane-Based Notebook, 11" x 8-1/2", 200 Pages	\$6.28 Each	4.0	\$0.00	Price: \$25.12	
39380	Staples® Economy Rubber Bands, Size #33	\$5.59 1 lb. Bag	1.0	\$0.00	Price: \$5.59	
632110	Staples® Binder Clips, Classic Colours & Sizes, 30/Tubs	\$4.93 30/Tubs	1.0	\$0.00	Price: \$4.93	
494090	Staples® Binder Clips, Small 3/4", Silver, 40/Tub	\$6.12 40/Tub	1.0	\$0.00	Price: \$6.12	
SPR01860	Sparco Transparent Plastic Clipboard, 9" x 12", Clear	\$3.77 Each	3.0	\$0.00	Price: \$11.31	
2102459	Vileda Oskar Broom with Dustpan	\$11.99 Each	1.0	\$0.00	Price: \$11.99	
354012	Proctor Silex® Kettle, Black	\$22.91 Each	1.0	\$0.00	Price: \$22.91	
17483	Mother Parkers Sugar, 20oz	\$2.96 Each	1.0	\$0.00	Price: \$2.96	
427691	Nestlé® Coffee Mate, Original, 450g Powder	\$4.36 Each	1.0	\$0.00	Price: \$4.36	
866960	Staples® Envelopes Kraft Catalogue 9" x 12", 100/Box - QuickStrip	\$22.64 100/Box	1.0	\$0.00	Price: \$22.64	
444336	Simply™ Envelope White Security #10, 4-1/8" x 9-1/2", 500/Box - QuickStrip	\$21.85 500/Box	1.0	\$0.00	Price: \$21.85	
1413037	EMTEC 8GB Click USB Flash Drive, 5-Pack	\$35.99 Each	1.0	\$0.00	Price: \$35.99	
460278	Hilroy Top-Coil Voicemail Log Book, 6-1/4" x 8-7/8", 500 Messages, Bilingual	\$4.42 Each	1.0	\$0.00	Price: \$4.42	
14012	Hilroy Figuring Pad, 8-3/8" x 10-7/8", Wide-Ruled, White, 5/Pack of 5 Pads, 96 Sheets per Pad	\$11.66 5/Pack	1.0	\$0.00	Price: \$11.66	



5/12/2016

Staples.ca® | Printable Order Summary

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
716281	Staples® Mesh Wire Desk Set Combo, 5-Piece Set	\$31.00 Set	1.0	\$0.00	Price: \$31.00
827899	Staples® Metal Mesh Wastebasket	\$9.90 Each	3.0	\$0.00	Price: \$29.70
13030	Staples® Wire Desk Step File Sorter, Large	\$12.96 Each	2.0	\$0.00	Price: \$25.92
634797	Staples® Dry-Erase Board Eraser	\$3.99 Each	1.0	\$0.00	Price: \$3.99
620557	Staples® Dry-Erase Markers, Fine Tip, Assorted, 8/Pack	\$9.89 8/Pack	1.0	\$0.00	Price: \$9.89
519194	Day-Timer 1-Year Horizontal/Vertical Reversible Flexible Planner, 24" x 36", Bilingual	\$20.11 Each	1.0	\$0.00	Price: \$20.11
20144	Trodat® Printy 4911 Climate Neutral Self-Inking Stamp - COPY	\$12.96 Each	1.0	\$0.00	Price: \$12.96
1990074	Sharpie® Permanent Marker, Fine, Limited Edition Pack, Assorted Colours, 12/Pack	\$13.99 12/Pack	1.0	\$0.00	Price: \$13.99
442901	BIC® Round Stic® Ballpoint Pens, Medium Tip, 1.0mm, Black, 60/Pack	\$9.02 60/Pack	1.0	\$0.00	Price: \$9.02
491714	Sharpie® Pocket Highlighters, Assorted, 8/Pack	\$6.89 8/Pack	1.0	\$0.00	Price: \$6.89
613660	Staples® Mini Correction Tape, 3/Pack	\$5.26 3/Pack	1.0	\$0.00	Price: \$5.26
46815	Post-it® Notes, Cape Town Collection, Lined, 4"x 6", 3 pads/pack	\$15.49 3/pack	2.0	\$0.00	Price: \$30.98
17024	Post-it® Notes, Cape Town collection, 3" x 3", 100 Sheets/Pad, 5/Pack	\$10.16 5 pads/pack	4.0	\$0.00	Price: \$40.64
14336	Staples® Copy Paper, 20 lb., 8-1/2" x 11", Case	\$50.96 5000 Sheets/Case	2.0	\$0.00	Price: \$101.92

Expected Delivery :1 - 4 Business Days

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
997876	Swingline® 12" ClassicCut® Lite Guillotine Trimmer	\$54.66 Each	1.0	\$0.00	Price: \$54.66

Expected Delivery :Tuesday, May 17

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
640454	Duracell® AA Alkaline Batteries, 16-Pack	\$20.51 16 Pack	1.0	\$0.00	Price: \$20.51

Expected Delivery :3 - 7 Business Days

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
1979105	Grosche Terra French Press Coffee Maker, 1 Litre	\$20.00 Each	1.0	\$0.00	Price: \$20.00

Billing Address

Vancouver-Mount Pleasant Constituency Assistant

Subtotal:	\$690.81
Coupons:	\$0.00
Estimated GST (or HST):	\$34.37
Estimated PST:	\$48.10
Environmental Fee	\$0.70
Shipping:	Free
Total:	\$773.98
Remaining Balance:	\$773.98
Remaining Balance will be applied to following:	
Visa Credit Card ending in [REDACTED]	

If you have any questions or concerns about your order, please call 1-877-360-8500 or email bd.website@orders.staples.com

Important information concerning coupons and sales tax can be found at: [coupons and sales tax](#)

The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: [return policy](#).

For complete order details like sales tax, shipping info and Software Download Instructions, keep an eye out for an email from Staples at the address above. You'll also find complete details of this order in the Order Status section of My Account on Staples.ca.

Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.

wonderbucks
**WONDERFUL
LIVING**

1803 Commercial Drive
Vancouver
604-253-0510

REG 05-03-2016 [REDACTED]
0001-000076

TOY/GADGET	T1T2	\$3.50
GST		\$0.18
PST		\$0.25
TAX		\$0.43
TOTAL		\$3.93
CASH		\$5.00
CHANGE		\$1.07

USB
key.

Returns and Exchanges
Up to 15 days
With Receipt
GST# [REDACTED]

wonderbucks
**WONDERFUL
LIVING**

1803 Commercial Drive
Vancouver
604-253-0510

REG 05-03-2016 [REDACTED]
0001-000010

GARDEN	T1T2	\$1.25
STATIONARY	T1T2	\$2.00
STATIONARY	T1T2	\$1.50
STATIONARY	T1T2	\$1.50
KITCHEN	T1T2	\$12.50
GST		\$0.94
PST		\$1.31
TAX		\$2.25
CHARGE		\$21.00

Returns and Exchanges
Up to 15 days
With Receipt
GST# [REDACTED]

wonderbucks
Customer copy



Welcome to IKEA Coquitlam
MON-FRI 10-9, SAT 9-8, SUN 10-6PM

Article 20288736	21242		
KARSTA ufrm	219.00	GP	
Article 50288725	10973		
KARSTA tbl top	60.00	GP	
Article 10192824	12013		
ALEX N drawer	160.00	GP	
2,000 * 80.00			
Net total	439.00		

Tax:		
GST 5.00 %	21.95	
PST 7.00 %	30.73	

Total	491.68	
-------	--------	--

Total items:	4	
EFT MASTER	491.68	CAD

IKEA COQUITLAM # 313
1000 LOUGHEED HIGHWAY
COQUITLAM BC V3K 3T5
1-866-313-4532

TYPE: PURCHASE

ACQ. MASTER CARD

491.68



MAGNET HOME HARDWARE

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

1824105 PAINT, LTX CHALKBOARD BLK 877ML
 1. EA @ \$26.99/EA \$26.99
 EHF 1L OR LESS AND > 250ML
 1. EA @ \$0.35/EA \$0.35
 1656230 PAINT KIT, RLR TRIM 4PC 4"
 1. EA @ \$6.97/EA \$6.97
 3850997 URN, PERK COFFEE 100CUP ALUM
 1. EA @ \$169.99/EA \$169.99
 Item Total 204.30
 G.S.T 10.22
 P.S.T 14.30
 Sub Total 228.82

Total Due 228.82
CASH 228.82

ed 01 718105 [REDACTED] 2016-May-24

REFUND COND. 7DAYS, UNUSED, OR. RECEIPT
ORIGINAL UNOPENED PACKAGING REQUIRED
RECEIPT REQUIRED FOR WARRANTY EXCHANGE

EARN AEROPLAN MILES

Coffee urn = \$169



MAGNET HOME HARDWARE

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

1824105 PAINT, LTX CHALKBOARD BLK 877ML
 R 1.- EA @ \$26.99/EA \$26.99-
 Return Reason: Non-Suited
 EHF 1L OR LESS AND > 250ML
 1.- EA @ \$0.35/EA \$0.35-
 1656230 PAINT KIT, RLR TRIM 4PC 4"
 R 1.- EA @ \$6.97/EA \$6.97-
 Return Reason: Non-Suited
 Item Total 34.31-
 G.S.T 1.72-
 P.S.T 2.40-
 Sub Total 38.43-

Total Due 38.43--
CASH 38.43-

ed 02 760619 [REDACTED] 2016-May-25

REFUND COND. 7DAYS, UNUSED, OR. RECEIPT
ORIGINAL UNOPENED PACKAGING REQUIRED
RECEIPT REQUIRED FOR WARRANTY EXCHANGE

EARN AEROPLAN MILES

chalk board paint on the same bill was returned

Mark.MLA, Melanie

From: donotreply@ikea.com
Sent: Tuesday, May 17, 2016 8:18 PM
To: Mark.MLA, Melanie
Subject: Thank you for your order!



IKEA Canada

Order receipt

Thank you for your order

This is an automated email, please do not reply to this address.

Total cost:

\$384.65

Estimated delivery:

9:00am - 9:00pm
2016-05-26

Delivery method:

Truck

Your final delivery date may differ and will be communicated by email/phone once the order has shipped.

Order number:

[REDACTED]

Order time:

7:50pm EDT

Order date:

2016-05-17

Billing address

Melanie Mark
Room 201, Parliament Buildings
Victoria V8V 1X4
BC
melanie.mark.mla@leg.bc.ca
Primary Phone 604-660-0707
Secondary phone 604-660-0707

Delivery address

[REDACTED]
1070-1641 Commercial Drive
Vancouver V5L 3Y3
BC
melanie.mark.mla@leg.bc.ca
Primary Phone 604-660-0707

Product	Price	Quantity	Total price
---------	-------	----------	-------------

**Legislative Assembly of BC
Travel Expense Form**

Claimant		Authorized by (must not be claimant)
[Redacted]		I authorize the expenditure in this log
[Redacted]		Melanie Mark, MLA
[Redacted]		sign
Claimant	Department	Vendor #
[Redacted]	Melanie Mark, MLA	22-Apr-16

Date of Transaction	Description			Balancing Total	
07-Apr-16	travel for furniture purchases		\$25.70	\$25.70	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
TOTAL		\$25.70	\$0.00	\$0.00	\$25.70
FMR info	Sub-total to STOB	\$25.70	\$0.00	\$0.00	\$25.70

PER DIEM RATES (Private Accommodation \$30.00/day)
 Full Day \$81.00 | Half Day \$30.50 |
 Breakfast Only \$27.00 | Lunch Only \$27.00 | Dinner Only \$36.00 |
 Breakfast & Lunch Only \$39.50 | Lunch & Dinner Only \$48.50 |
 Personal vehicle use for business allowance \$0.53 per km

RECEIPT

Setting: [REDACTED]
Mach Name [REDACTED]

\$7.63
Card
MasterCard

EXPIRATION DATE/TIME

Exp [REDACTED]
APR 07, 2016

Exp [REDACTED]
APR07,2016

DISPLAY FACE UP ON DASH

TACH RECEIPT PORTION - PLEASE DETACH

DPS

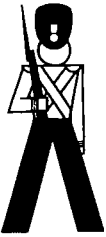
Ticket # -08640401
FOLLOW INSTRUCTIONS ON SIGNS

T#08640401
S/N#100008
320003

\$7.63 Card #xxxx-xxxx-xxxx-xxxx
MasterCard Auth#:00582Z
3 Hours

Purchased
APR07,2016

Total Parking: \$6.00
Total Taxes: \$1.63
Total Due \$7.63
Total Paid \$7.63



CITY ALARM MONITORING LTD.

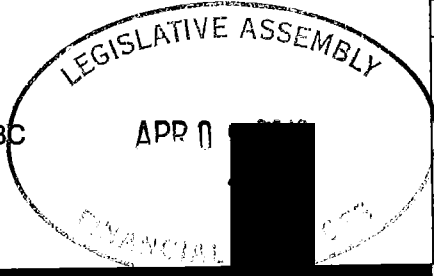
#4 EAST 7TH AVENUE, VANCOUVER, B.C. V5T 1M2
TEL: (604) 876-5000 (24 HOURS) TOLL FREE: 1-877-955-2003 FAX: (604) 876-7975

invoice

Invoice # 456666

TO:

LEGISLATIVE ASSEMBLY OF BC
FINANCIAL SERVICES
614 GOVERNMENT STREET
VICTORIA, BC V8V 1X4



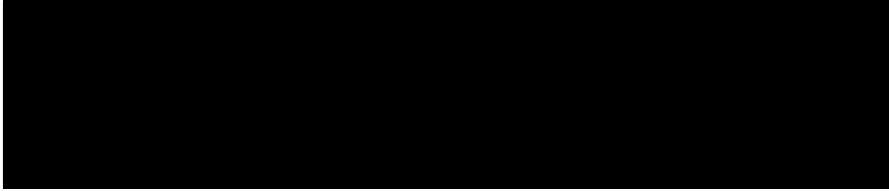
SALESPERSON	DATE OF INVOICE
[REDACTED]	04/01/2016
SITE	
LEGISLATIVE ASSEMBLY OF BC 1070-1641 COMMERCIAL DRIVE VANCOUVER, BC V5L 3Y3	

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

Monitoring Fee From 04/01/2016 To 06/30/2016

\$74.85

Y131354



\$74.85

"DUE UPON RECEIPT"

DON'T FORGET TO TEST YOUR ALARM EVERY 2 MONTHS.

TOTAL

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

LEGISLATIVE ASSEMBLY OF BC		[REDACTED]
THIS IS YOUR EMERGENCY CALL LIST. PLEASE MAKE CORRECTIONS AND RETURN WITH PAYMENT		
SEQ		
10	[REDACTED]	Cellular
20	[REDACTED]	Cellular

Super Valu

value and freshness

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

#3398-002 05/03/2016 [REDACTED]
Inv#:00390363 Trs#:390512

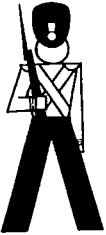
*DAWN ULTRA ORANGE	\$2.49 GPe
S*ROYALE FACIAL TISSUE	\$1.49 GPe
Net Sales	\$3.98
GST [\$3.98]	\$0.20
PST [\$3.98]	\$0.28
TOTAL SALES	\$4.46
Nickle rounding	-\$0.01

SUB TOTAL	\$4.46
Cash	\$10.00
Change	\$5.55

Item count 2

#GST [REDACTED]

#PST: [REDACTED]



ATLAS ALARMS 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 # 461523

TO:

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

SALESPERSON	DATE OF INVOICE
	06/03/16
SITE	
MELANIE MARK, CONSTITUENCY OFFICE 1070-1641 COMMERCIAL DRIVE VANCOUVER, BC V5L 3Y3	

ACCOUNT NO.	TERMS	YOUR ORDER NUMBER
	Upon Receipt	
HST #	UNIT PRICE	AMOUNT
DATE	DESCRIPTION	

Job Date 5/24/16
HOOK UP CUSTOMERS PANIC BUTTONS
Service Call
BC GST

\$95.00
\$4.75

Date Paid:
Amount:
Cheque #: 128
Account #: 5270
Transaction #:
Staff: J31

9 June 16.

"DUE UPON RECEIPT"

DON'T FORGET TO TEST YOUR ALARM EVERY 2 MONTHS.

TOTAL

\$99.75

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	DESCRIPTION	AMOUNT
1	Cellular	
2	Cellular	



ATLAS ALARMS 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 # 460176

TO:

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

SALESPERSON	DATE OF INVOICE
[REDACTED]	05/24/16
SITE	
MELANIE MARK, CONSTITUENCY OFFICE 1070-1641 COMMERCIAL DRIVE VANCOUVER, BC V5L 3Y3	

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

CITY OF VANCOUVER-FALSE ALARM PERMIT

\$29.25

Date Paid: 9 June 16.
 Amount:
 Cheque #: 129
 Account #: 5270
 Transaction #:
 Staff: J32

"DUE UPON RECEIPT"

DON'T FORGET TO TEST YOUR ALARM EVERY 2 MONTHS.

TOTAL **\$29.25**

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	[REDACTED]	Cellular [REDACTED]
2	[REDACTED]	Cellular [REDACTED]



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.	0000056746
Page	Page 1 of 1
Date	May-31-16
Customer No.	
Site No.	0
Reference	

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$58.89	TOTAL AMOUNT DUE	\$58.89
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$0.00
	Payments :				\$0.00
	Adjustments :				\$0.00
	Melanie Mark MLA	(0001)			
	1070 - 1641 Commercial Dr., Vancouver BC				
	Serv #001 Recycling Collection Service				
May - 31	Recycling Collection Service May 04/16 - May 31/16		\$54.00	0.90	\$48.77
May - 31	Fuel & Energy Surcharge				\$7.32
	GST at 5.000% on \$56.09				\$2.80
	SITE TOTAL				\$56.09

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$58.89	\$0.00	\$0.00	\$0.00	\$58.89

TOTAL INVOICE **\$58.89**

Payment Net 15

Date Paid: June 6 / 16
Amount:
Cheque #: 121
Account #: 5280
Transaction #: 138
Staff: [REDACTED]

BUSINESS LICENCE BILL

CITY OF VANCOUVER

Licences and Inspections Department

515 West 10th Avenue

Vancouver BC V5Z 4A8

Within Vancouver Telephone: 3-1-1 Outside Vancouver: 604-873-7000 Email: licenceoffice@vancouver.ca

Melanie [REDACTED] Mark
1641 COMMERCIAL DRIVE Unit 107
Vancouver, BC CAN V5L 3Y3

BILL NO.: [REDACTED]
BILL DATE: May 31, 2016
LICENCE #: [REDACTED]
ACCOUNT #: [REDACTED]

LOCATION: 1641 COMMERCIAL DRIVE

LICENCE TYPE: Office
LICENCE SUBTYPE: Administration

<u>FEE DESCRIPTION</u>	<u>AMOUNT</u>	<u>COMMENT</u>
App Fee (Non-Refundable)	\$53.00	
Business Licence Fee	\$91.00	
AMOUNT PAID:	\$0.00	
BALANCE DUE:	\$144.00	

Ways to pay this bill:

1. Online at www.vancouver.ca using the Account number listed above.
For renewal, address change, name change or licence type change fees ONLY;
2. By phone with a credit card - from within Vancouver, call 3-1-1 or from outside Vancouver, call 604.873.7000;
3. By mail with a cheque made payable to the City of Vancouver, Community Services Licence Office
PO Box 7878 Vancouver, BC, V6B 4E2 (please write the licence # on the cheque);
4. In person at the City of Vancouver Licence Office, 515 West 10th Avenue:
Monday, Wednesday, Friday 8:30 am to 4:30 pm, and Tuesday, Thursday 8:30 am to 4:00pm.

Date Paid: June 6/16.
Amount:
Cheque #: 122124
Account #: 2280 5140.
Transaction #:
Staff: J36.

[Redacted]

From:

Sent:

To:

Subject:

[Redacted]

March 11, 2016 3:55 PM

Fwd: Your payment has been completed.

[Redacted]

----- Forwarded message -----

From: Enroot <orders@enrootmeals.com>

Date: Fri, Mar 11, 2016 at 12:08 PM

Subject: Your payment has been completed.

To: [Redacted]

Date Paid: 06 Apr 2016

Amount: 52.19

Cheque #: *002.

Account #: 5140

Transaction #:

Staff: [Redacted]

Customer and Order Details:

Customer Information

Billing Information

First Name: [Redacted]

Last Name: [Redacted]

Phone Number: [Redacted]

Street Address: [Redacted] Vancouver, BC, Canada

Country: Canada

State/Province: British Columbia

City: undefined

ZIP/Postal Code: undefined

E-mail: [Redacted]

Shipping Information

Same as Billing Information

Order Summary

#	Title	Unit Price	Quantity	Total Price
1	Santa Fe Cajun Chicken Salad-	\$10.95	4	\$43.80
2	SIP Soda -	\$2.95	1	\$2.95
3	Fentimans -	\$2.95	1	\$2.95

ACCURATE GLASS LTD.

"Quality you can count on"

#112 - 9 Burbidge Street, Coquitlam, BC V3K 7B2 Telephone: 604-472-1900 / Fax: 604-472-1901

ORDER DATE: May 10 20 16

Work Order 163118

"DOOR REPAIR SPECIALISTS"

24 Hour Emergency Service G.S.T. # [REDACTED]

INVOICE TO	NAME: <u>CCD</u>	SOLD TO	<u>MILVIE MARK MIA</u>
	ADDRESS:		<u>3070 1641 COMMERCIAL DR</u>
	PHONE:		<u>VANCOUVER</u>
	ATT NAME:		<u>[REDACTED]</u>

CUSTOMER ORDER #	PHONE #	TENANT PHONE #	BUZZER #	PAYABLE UPON RECEIPT
------------------	---------	----------------	----------	----------------------

REQUESTED	DESCRIPTION	LOCATION	AMOUNT
<u>QTY</u>	<u>CRACKED GLASS</u>		
	<u>PRICE TO REPAIR GLASS AS SPECIFIED</u>		
ACTUAL	DESCRIPTION	LOCATION	
	<u>1 @ 27 x 16 1/4</u>	<u>6mm Lamin</u>	
	<u>next to desk facing 1st ave</u>		
	<u>Complete</u>		

Date Paid: 17 May 2016
 Amount: 109.
 Cheque #: 5260
 Account #: [REDACTED]
 Transaction #: 518.
 Staff: [REDACTED]

GLAZING	<u>- Snaphead</u>
MANPOWER	<u>1 man</u>
EQUIPMENT REQUIRED	
FALL PROTECTION	
SPECIAL NOTES	<u>FINAL QTY (MILVIE, MARK, MIA 2 LG, BC, CI.)</u>

Name of Installer: <u>[REDACTED]</u>	Name of Installer: <u>[REDACTED]</u>	Name of Installer: _____
Time: <u>12</u>	Time: <u>12</u>	Time: _____
Date: <u>May 12/16</u>	Date: <u>May 18/16</u>	Date: _____

MATERIAL	<u>59</u>	<u>100.</u>
LABOUR	<u>120</u>	<u>100</u>
G.S.T	<u>8</u>	<u>95</u>
P.S.T.		
SUBTOTAL		
DEPOSIT		
TOTAL	\$	187 95


YOU ARE HEREBY AUTHORIZED AND EMPOWERED TO PAY THIS INVOICE:
 full settlement, satisfaction and all charge of all loss under the above policy, and upon such payment being made, all claims and demand for loss and damage described above shall be thereby forever discharged; and in full responsibility and guarantee payment of this invoice.

Signature: _____
 Address: _____
 Phone: _____

Melanie Mark, MLA

reimbursed
to



Payee:  _____

Date:

5/17/2016

Cheque #:


cash


Itemized Expenses

TXN DATE	DESCRIPTION	COST
05/17/16	Junk Removal/Furniture Moving	200.00

\$ 200.00

Don't forget to attach receipts!

 _____
Payee Signature

 _____

Window washing

\$ 80.

5200

Date May 24 2016

M. [REDACTED]

REPORTÉ

1

2

3 Windows

4

5 C cleaned

6

7 inside & out

8 \$ 80.00

9

10

11 Pd UACB

12

13

14

2006



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

#3398-002 05/06/2016 [REDACTED]
 Inv#:00391978 Trs#:392128

NN CLUB PK KIT GARBA	\$6.99 GPe
Net Sales	\$6.99
GST [\$6.99]	\$0.35
PST [\$6.99]	\$0.49
TOTAL SALES	\$7.83

SUB TOTAL	\$7.83
Debit card	\$7.83

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

AMOUNT : \$7.83

RESULT : APPROVED
 DATE/TIME :
 SEQUENCE# : 28
 AUTHOR. # : 366486
 Code : -001

#CS [REDACTED] #PSI [REDACTED]