

Mark.MLA, Melanie

From: Brown Paper Tickets <noreply-bpt@brownpapertickets.com>
Sent: Wednesday, January 31, 2018 1:36 PM
To: Mark.MLA, Melanie
Subject: [Brown Paper Tickets] Order Confirmation

Categories: [REDACTED]

=====
Email Contents

- =====
1. Cart Overview
2. Ticket Details
3. Event Discussions
4. Mailing List
5. Contact Information
=====

1. Cart Overview

Your order is complete! Please refer to the details of your order below.

Confirmation Number: [REDACTED]
Purchase Date: Jan 31, 2018 1:27 PM
Tickets Purchased: 3
Amount Paid: CA\$225.00
Payment Method: Visa

This transaction will appear on your credit card statement as "Brown Paper Tickets".

You can view more information or make changes to your order at
[https://\[REDACTED\]](https://[REDACTED])

2. Ticket Details

Ticket 1 [REDACTED]
Event: First Call Fundraising Gala with Keynote Speaker Grand Chief Ed John Start Date: February 01, 2018 [REDACTED]
Date: February 01, 2018 [REDACTED] Ticket Price: CA\$75.00 (Individual (at group table))
Delivery: Will Call
Will-Call Name: Hon. Melanie Mark

Ticket 2 [REDACTED]
Event: First Call Fundraising Gala with Keynote Speaker Grand Chief Ed John Start Date: February 01, 2018 [REDACTED] End
Date: February 01, 2018 [REDACTED] Ticket Price: CA\$75.00 (Individual (at group table))

Nisga'a Ts'amiks Vancouver Society

3983 Dumfries Street
Vancouver, BC V5N 5R3

INVOICE



Bill To
MLA- Melanie Mark
Vancouver- Mount Pleasant Constituency Office

Invoice # 103
Invoice Date 22/01/2018

DESCRIPTION	AMOUNT
Hoobiyee 2018- Vendor Table Rental Table- 1 Day	200.00
TOTAL	\$ 200.00

Date Paid: 22/01/2018
Amount: 200.00
Cheque #: 240
Account #: 5310
Transaction #: J89
Staff: [REDACTED]

Terms & Conditions

Payment is due January 26, 2018



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
50E. Pender Street,
Vancouver, BC V6A 3V6
Tel : (604) 688-8850
Fax: (604) 687-6260



溫哥華華埠商會
VANCOUVER CHINATOWN
MERCHANTS ASSOCIATION
508 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) 408-7236



雲埠洪門機構
CHINESE FREEMASONS
VANCOUVER BRANCH
116 E. Pender St.
Vancouver, BC V6A 1T3
Tel: (604-681-9718
Fax: (604) 488-0258



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

2018 年戊戌春節慶會籌備委員會

Year of the Dog - 2018 Vancouver Chinatown Spring Festive Celebration Committee

VIP Reply Slip

Please complete your information and **RSVP by February 2, 2018**
via Email: chinatown.spring.festival@gmail.com

Name: Hon. Melanie Mark
Title: MLA Vancouver - Mount Pleasant
Tel: 604 660 0707 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 February 18 th 2018 (Sunday)	I will attend	I will not 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)	✓	Date Paid: Jan 18 2018 Amount: 76.00 Cheque #: 259 5310 Account #: Transaction #: J75 Staff: [REDACTED]
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: \$38 per ticket (\$38 x 2 = \$ 76) Please refer to the payment instructions below. For additional information, please e-mail us at: chinatown.spring.festival@gmail.com	✓	

Yes! I would like to order additional dinner tickets for the 2018 Spring Festival Celebration Gala.

Ticket Price	# of Ticket Required	Total Amount	Special Dietary Request (Vegetarian)
\$38	2	76	
Remarks: Due to limited seating, additional seats will only be reserved upon receipt of full payment. Please make cheque payable to: "2018 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. 215771

CUSTOMER NO. 000C00

SOLD TO

SHIP TO

CASH SALES

P/U BY [REDACTED] ON JAN 17
W

ORDER NO.

GST/HST# [REDACTED]

DATE	SHIPPED DATE	DUE DATE	TERMS	YOUR PURCHASE NO.	SHIPPED VIA	SALES PERSON
01/15/18	01/17/18	01/17/18	C.O.D.***			03

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	90.00	90.00G

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 the 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 goods, when due, including all of Sun Wah's legal costs.
 Returned cheques, including cheques returned N.S.F. or payment stopped, are subject to a \$25.00 service charge.

SUBTOTAL	90.00
DISCOUNT	0.00
	0.00
GST/HST TOTAL	94.50

E & O.E.

驗貨人
Checked by office staff

送貨人
Checked and received in good condition by driver

收貨人
Checked and received in good condition by customer

REAL CANADIAN SUPERSTORE

ACSS 3185 GRANDVIEW HWY VANCOUVER..
 *****6044366407*****
 Big on Fresh, Low on Price

21-GROCERY	MTS AST FRT VEG	MRJ	3.94
06563345204			
\$1.97 Int 4,	\$2.98 ea		
2 @ \$1.97 ea			
27-PRODUCE	PC MANDARIN	MRJ	14.88
(3)06038388566			
3 @ \$4.96			
33-BAKERY INSTORE	COOKIES WHITE CH	MRJ	6.88
(1)06148301032	OAT CHOC CKIES	MRJ	5.78
(1)06148301014	CHO CHIP COOKIE	MRJ	31.48
(1)06148301012			
\$3.44 Int 2,	\$5.78 ea		
2 @ \$3.44 ea			
1 @ \$5.78 ea			

6.88
 5.78
 31.48
 31.48

SUBTOTAL
TOTAL

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 0845776
 Superstore
 3185 Grandview Highway
 Vancouver BC
 TERM 20152019C
 RETAIN THIS COPY FOR YOUR RECORDS

** Purchase
 CARD # *****
 Visa Credit
 REF # 568001001029
 AUTH # 004755
 AID: A0000000031010
 TSI 0000
 03/07/2018
 SLIP # 642500
 ** Proximity
 EXP **/**

APPROVED \$ 31.48
 No Signature Required

CREDIT TN
 You could have earned 310
 PC Optimum points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfinaancial.ca

 GST # [REDACTED] RT0001

MANAGER NAME:REMO MASTROPIERI
 Thank You, Come Again!
 USE YOUR PCF CARD
 TO COLLECT POINTS!!
 REDEEM HERE FOR FREE GROCERIES
 2018/03/07 [REDACTED] 210 19 6425

 TELL US HOW WE DID TODAY! MONTHLY CHANCES
 TO WIN \$5000 VISIT WWW.STOREPINION.CA
 OR CALL 1-877-234-2322 SEE CUSTOMER
 SERVICE DESK FOR FULL CONTEST RULES OR
 WWW.STOREPINION.CA STORE: 01520
 CODE: [REDACTED] *****

Jewish Independent ✓
Formerly the Jewish Western Bulletin

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

INVOICE

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
 East Annex, Parliament Bldgs
 Victoria BC V8V 1X4

Invoice date: 12/11/2017 ✓

Invoice no.: 48614 ✓

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 1, 2017	To Display Advertisement - Chanukah issue Page Number(s) 5 Thank you for your support - happy holidays!! Note: price includes full colour at a discount	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
		SubTotal	\$885.00
		taxes	\$44.25
	V600533	TOTAL	\$929.25
<small>GST No. [REDACTED] Please make all cheques payable to JEWISH INDEPENDENT</small>			[REDACTED]

[REDACTED] = [REDACTED]
 [REDACTED] = [REDACTED]

Expensed \$42.24 per Member

* HEADER'S SHARE - PLEASE JV INDIVIDUAL COS AS PER ATTACHED SPREADSHEET

[REDACTED]



[REDACTED]

[REDACTED] Richmond, BC [REDACTED] • Tel: [REDACTED] • [REDACTED]@gmail.com

INVOICE

To **BC Government Caucus**
276-R Parliament Buildings,
501 Belleville, Victoria BC
V8V 1X4

Attn [REDACTED]

INV# 04-JAN-18

Date January 4, 2018 ✓

Project **BC NDP Caucus - Lunar New Year 2018**

	QTY.	UNIT	AMOUNT
Greeting Card	1	\$80.00	\$80.00
FaiChun design and artwork for MLA offices:			
- Rob Fleming, MLA (1/4 page) [REDACTED]	1	\$110.00	\$110.00
- Carole James, MLA (1/4 page) [REDACTED]	1	\$110.00	\$110.00
- Lana Popham, MLA (1/4 page) [REDACTED]	1	\$110.00	\$110.00
- Mitzi Dean, MLA (1/4 page) [REDACTED]	1	\$110.00	\$110.00
- John Horgan, Premier (1 page) ✓	1	\$150.00	\$150.00
- Raj Chouhan, MLA (1 page) [REDACTED]	1	\$150.00	\$150.00
- Hon. George Chow, MLA (1 page) [REDACTED]	1	\$150.00	\$150.00
- Mable Elmore, MLA (1 page) [REDACTED]	1	\$150.00	\$150.00
- Anne Kang, MLA (1 page) [REDACTED]	1	\$150.00	\$150.00
- Hon. Melanie Mark, MLA (1 page) [REDACTED]	1	\$150.00	\$150.00
- Bruce Ralston, MLA (1 page) [REDACTED]	1	\$150.00	\$150.00
- Selina Robinson, MLA (1 page) [REDACTED]	1	\$150.00	\$150.00
- Janet Routledge, MLA (1 page) [REDACTED]	1	\$150.00	\$150.00

Total \$1,870.00 [REDACTED]

Please make cheque payable to Chi Ho Yeung ✓

PREMIER'S PORTION ONLY
[REDACTED] = [REDACTED]
[REDACTED] = 0 [REDACTED]
[REDACTED]

** PLEASE JV EACH
CO AS APPROPRIATE*

Coast Mountain Publishing & Media Management Corporation

#1260-4871 Shell Road
Richmond, BC V6X 3Z6

INVOICE

GST/HST No. [REDACTED]

Invoice To
Attn: [REDACTED] BC Government Caucus 501 Belleville 276-R Parliament Building Victoria BC V8V 1X4

Date	Invoice #
2018-02-16	DND003001

For Advertising

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

Due Date
2018-03-10

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page, colour February 17, 2018 <i>SHARED MLA AD; PREMIERS PORTION</i> [REDACTED] = [REDACTED] [REDACTED] = [REDACTED]	370.00	1	370.00

PLEASE JV TO CO FUNDS AS PER ATTACHED SPREADSHEET

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

Expensed \$18.50 per Member


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

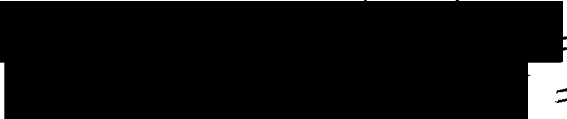


Invoice

Date	Invoice #
16/02/2018 ✓	1803813-2 ✓

GST/HST No. 

BC Government Caucus
 **Office Manager**
276 - R Parliament Building
501 Belleville,
Victoria BC V8V 1X4

P.O. No.	Rep	Project
		

Item	Description	Class	Qty	Rate	Amount
1/2 P	Feb16A11, 2018 GST On Sales	4-COLOR	1	680.00 5.00%	680.00 34.00
<p><i>SHARED MLA AD. PREMIER'S PORTION</i></p> <p> = </p> <p></p> <p><i>PLEASE JV TO CO FUNDS AS PER ATTACHED SPREADSHEET.</i></p>					

Total \$714.00 

Expensed \$34 per Member each

Payments/Credits \$0.00

Balance Due \$714.00



Sing Tao Newspapers (Canada 1988) Ltd. ✓
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

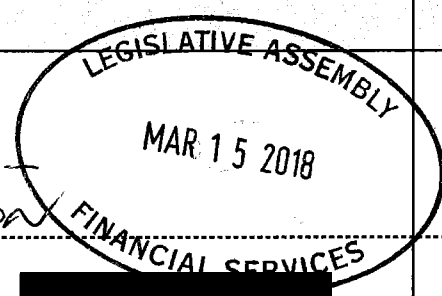
ADVERTISING INVOICE

GST No. [REDACTED]-RT0001

- ORIGINAL -

Page 1 of 1

Bill To BC GOVERNMENT CAUCUS ATTN: [REDACTED] OFFICE MANAGER 276-R PARLIAMENT BUILDINGS, 501 BELLEVILLE, VICTORIA,, B.C. CANADA, V8V 1X4	Account No. [REDACTED]	
	I/O No. LA20180008	
	Invoice No. 349826 ✓	
	Date Feb 28 2018 ✓	
	Terms C.O.D.	
	Agent No. [REDACTED]	
Description		Amount
VANCOUVER DISPLAY + DAILY ROP BC GOVERNMENT CAUCUS 8X16 4C A SECTION INSERTION ON: Feb16 <i>SHARED MLA AD - LEADER'S PORTION</i> *** TEARSHEET: 2 COPIES		\$2,119.68
[REDACTED] = [REDACTED] [REDACTED] = [REDACTED]		
<i>PLEASE JV REMAINING BALANCE TO INDIVIDUAL COS AS PER ATTACHED SPREAD SHEET</i>		Subtotal \$2,119.68 GST 5% \$105.98 TOTAL CAD \$2,225.66



BC GOVERNMENT CAUCUS
 ATTN: [REDACTED] OFFICE MANAGER
 276-R PARLIAMENT BUILDINGS, 501 BELLEVILLE,
 VICTORIA,, B.C.
 CANADA, V8V 1X4
 TEL: 1-250-953-4659
Expensed \$105.98 per Member

Account No.	[REDACTED]
I/O No.	LA20180008
Invoice No.	349826
Due Date	Feb 28 2018
Invoice Total	CAD \$2,225.66

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

Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

AMOUNT ENCLOSED

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





[Redacted]

From **Affinity Bridge Consulting Ltd.**
 [Redacted]
 [Redacted]@affinitybridge.com
 Phone [Redacted]
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7

Invoice ID: 3186
 Issue Date: 2018/01/02
 Due Date: 2018/03/15
 Summary: CMS maintenance for MLA websites

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	Judy Darcy	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	Michelle Mungall	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
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD

4.3/4.3

Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	+ GST 3.75
Service	Rob Fleming	1.00	\$75.00 CAD	78.75
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rachna Singh	1.00	\$75.00 CAD	\$75.00 CAD
Product	Carole James	1.00	\$75.00 CAD	\$75.00 CAD
Product	Bob D'Eith	0.67	\$75.00 CAD	\$50.25 CAD
Product	Lisa Beare	0.67	\$75.00 CAD	\$50.25 CAD

Subtotal \$1,900.50 CAD

GST (5%) \$95.03 CAD

Payments -\$1,995.53 CAD

Amount Due \$0.00 CAD

Notes

Preferred Payment Method [redacted] Direct Transfer
 Account [redacted] Branch # [redacted]

— paid by P-Card

Please make all cheques payable to Affinity Bridge Consulting Ltd.
 GST # [redacted] RT0001

CR.

Advertising:
Tel: 604-231-8992
Fax: 604-231-9882
General Office:
Tel: 604-231-8998
Fax: 604-231-9883
Chinatown Office:
Tel: 604-682-8118
Fax: 604-682-8628

明報

MING PAO DAILY NEWS

Date: Jan 4, 2018
Advertiser: BC Government Caucus
Address: 1-R Parliament Buildings
501 Belleville, Victoria
BC V8V 1X4
Contact Person: [Redacted] (Office Manager)
[Redacted] (Communications officer)
Email: [Redacted]@leg.bc.ca
Telephone: [Redacted]
Fax: [Redacted]

INSERTION ORDER

Attn: Jonny

PUBLICATION: Broadsheet

18127264

Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount
<u>2018</u>						
<u>Feb 16</u>	<u>ROP</u>	<u>NDP Caucus</u>	<u>1</u>	<u>Half page</u>	<u>920</u>	<u>1058</u>
<u>(Fri)</u>	<u>4C</u>			<u>(9x14)</u>	<u>x1.15</u>	
		<u>Dimension =</u> <u>259 mm (H) x 298 mm (W)</u>				

REMARKS:
Material Deadline =
Feb 6, 2018 (Tues)

Payment Term: By Credit Card
Tearsheet: [Redacted]

Sub-Total :	<u>1058</u>
Add : Others	
Sub-Total :	<u>52.90</u>
<u>Expensed \$52.90 per Member</u>	
Total Amount :	<u>\$ 1110.90</u>

FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED

Accepted by:

For and on behalf of
Ming Pao Newspapers(Canada) Ltd.
Member of Media Chinese Group

[Redacted]
Advertiser

[Redacted]
Advertising Representative

Remarks:

- All advertisement bookings are governed by the terms and conditions of advertising insertion of Ming Pao Newspapers (Canada) Ltd. ("the Publisher"), who reserves the right to change or amend these terms whenever necessary without prior notice.
- Notwithstanding the terms and conditions stated on the Advertiser's insertion contracts, the placing of an order or contract will be deemed as an acceptance of the Publisher's terms and conditions.
- The Advertiser will indemnify the Publisher and agree to keep it indemnified against all claims, costs, proceedings, demands, losses, damages (whether direct, consequential or otherwise), expenses or liability whatsoever arising directly or reasonably foreseeably as a result of any breach or non performance of any of the representations, warranties or other terms contained in those conditions or implied by law.

Ming Pao Newspapers (Canada) Ltd.
Member of Media Chinese Group
Main Office: 6368 Parkwood Place, Richmond, BC, V6V 2N1
Chinatown Office: #135-139 Keefer St., Vancouver, BC, V6A 1X3

White-Advertising Dept. Copy

Yellow-Accounting Dept. Copy

Pink-Customer Copy

To: Melanie Mark, MLA
 1070-1641 Commercial Drive
 Vancouver, V5L 3Y3



INVOICE

No. 53841

Date: 25-Jan-2018

Description		Quantity	Unit Price	Amount
Poster 11 x 11" by 100lb gloss text in 4c+4c		250		150.00
Red Pocket with gold foil and new die		2,500		495.00
Courier				15.00
Date Paid: 2018-01-25 Amount: 738.15 Cheque #: 241 Account #: 5540 Transaction #: [redacted] Staff: [redacted]				
GST [redacted] RT0001			Sub-total	660.00
			GST	33.00
			PST	45.15
			Total	738.15
			Deposit	
Prepared by		Received by		Balance Due



Inter Print Ltd.

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072



INVOICE

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

DATE 22/01/2018

INVOICE NO. 69019

YOUR ORDER NO. [REDACTED]

GST# [REDACTED]

Customer ID: [REDACTED]

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

RE: MAILER

22,000 - 10.5" X 14.5" CARD PRINTED CMYK 2 SIDES. SCORED 2X AND FOLDED 2X.
CROSS-BANDED IN 50'S

Date Paid: 2018-01-29
Amount: 5107.20
Cheque #: 243
Account #: 5540
Transaction #: 385
Staff: [REDACTED]

\$ 4,560.00
GST 5%: \$ 228.00
PST 7%: 319.20
\$ 5,107.20

Marine Printers Inc.

1252 East Hastings St., Vancouver, BC V6A 1S6 T: 604.681.1301 F: 604.681.0562 www.marineprinters.com



REMITTANCE STUB

DATE	INVOICE NO.	PURCHASE ORDER	AMOUNT
22/01/2018	69019	[REDACTED]	5,107.20

Please return this stub with your payment.

No statement will be sent unless requested.

Marine Printers Inc.

1252 East Hastings St., Vancouver, BC V6A 1S6 T: 604.681.1301 F: 604.681.0562 www.marineprinters.com

Receipt for [REDACTED]
Account ID: [REDACTED]



Payment Date
Nov 30, 2017 11:58am

Payment Method
Visa [REDACTED]
Reference Number: TYRMNEAQV2

Transaction ID
1514339302016479-3059003

Product Type
Facebook

Paid
\$20.00 CAD
Remaining ad costs at the end of the month.

Campaigns

Event: Open House!		\$20.00
From Nov 6, 2017 11:00am to Nov 18, 2017 10:00am		

Event: Open House!	6,383 Impressions	\$20.00



**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: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	91 EA	0.83 /EA	75.53	G

Subtotal 75.53
 GST/HST # [REDACTED] 5.000 % 75.53 3.78
 Total (CAD) 79.31

79.31

Date Paid: 2018-01-16
 Amount: 79.31
 Cheque #: 237
 Account #: 5180
 Transaction #: 173
 Staff: [REDACTED]

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

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

Order Details | Order Number: 5415113679

Print Page

ITEMS FOR DELIVERY

Deliver to: 1641 Commercial Dr, Suite 1070, Vancouver, BC V5L3Y3

Delivered		Delivered On February 28, 2018	
		Carrier: Staples Fleet	
		Signed By:	
		View Full Tracking History	
	Staples® Envelopes Kraft Catalogue 9" x 12", 100/Box - QuickStrip Item: 866960 Model: 22290-CA Write a review	1 at \$22.64 PK	\$22.64
	Quality Park® Envelopes Kraft Expansion 9" x 12" x 2", 25/Box - QuickStrip Item: 445595 Model: 93334 Write a review	1 at \$39.73 PK	\$39.73
	Post-it® Super Sticky Notes, Miami Collection, 2" x 2", 90 Sheets/Pad, 8 Pads/Pack Item: 2215557 Model: 622-8SSMIA-C Write a review	1 at \$9.96 EA	\$9.96
	Kleenex® Facial Tissue, 125 Sheets/Box, 12 Boxes/Pack Item: 470745 Model: 3076 Write a review	1 at \$14.96 EA	\$14.96

ORDER SUMMARY

Order Date: 02/26/2018 at 05:02 PM

[REORDER ITEMS](#)

[RETURN AN ITEM](#)

Merchandise Total: \$99.26
Coupons: -\$0.00
Shipping: Free
Tax: \$11.91
Total: \$111.17

Payment Method ending in \$111.17

Billing Address
MELANIE MARK
1641 Commercial Dr
Suite 1070
Vancouver, BC V5L3Y3

Paid by

Deliver to: 1641 Commercial Dr, Suite 1070, Vancouver, BC V5L3Y3

Delivered		Delivered On February 28, 2018	
		Tracking information is unavailable	
		Why Not?	
	DC SPR SKU SALES - SPEC ORDER Item: 44282 Model: PIL200052 Write a review	2 at \$3.99 EA	\$7.98
	DC SPR SKU SALES - SPEC ORDER Item: 44282 Model: PIL200076 Write a review	1 at \$3.99 EA	\$3.99



**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: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2018
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	01/31/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	11 EA	0.85 /EA	9.35	G		
7777000100	Letters Mailed	1 EA	0.83 /EA	0.83	G		
Subtotal				10.18			
GST/HST # [REDACTED] 5.000 %				10.18	0.51		
Total (CAD)					10.69		

Date Paid: 2018-02-28
Amount: 10.69
Cheque #: 251
Account #: 5180
Transaction #: JSZ
Staff: [REDACTED]

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

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

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



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

5640179 LIGHT SET, BO DEWDROP I/D 25LED MLT \$4.99
 1. EA @ \$4.99/EA
 EHF DESIGNATED SMALL FIXTURES \$0.15
 1. EA @ \$0.15/EA
 0000026 CHRISTMAS ITEMS \$2.49
 0 1. EA @ \$2.49/EA
 5313207 BATTERIES, ALKLN REACTOR AA 3PK \$3.99
 1. PK @ \$3.99/PK
 EHF PRIMARY AA X 8 \$0.48
 1. PK @ \$0.48/PK
 Item Total \$12.10
 G.S.T 0.61
 P.S.T 0.85
 Sub Total \$13.56

Total Due
 CASH

ed 01 809625 [REDACTED] 2017-Dec-06

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

EARN
AEROPLAN MILES



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

5012531 CAN, WATERING 1.6L PLASTIC AST \$5.49
 1. EA @ \$5.49/EA
 5640179 LIGHT SET, BO DEWDROP I/D 25LED MLT \$4.99
 1. EA @ \$4.99/EA
 EHF DESIGNATED SMALL FIXTURES \$0.15
 1. EA @ \$0.15/EA
 0000170 CLAY POTS \$2.49
 0 1. EA @ \$2.49/EA
 0000170 CLAY POTS \$1.99
 0 1. EA @ \$1.99/EA
 0000170 CLAY POTS \$3.99
 0 1. EA @ \$3.99/EA
 0000026 CHRISTMAS ITEMS \$2.99
 0 1. EA @ \$2.99/EA
 Item Total \$22.09
 G.S.T 1.10
 P.S.T 1.55
 Sub Total \$24.74

Total Due
 CASH

ed 01 809616 [REDACTED] 2017-Dec-06

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

EARN
AEROPLAN MILES

Thank you for your order, Melanie

[Print Order](#) | [Cancel](#)

A confirmation email will be sent to you at melanie.mark.mla@leg.bc.ca with your complete order details.

Order Number: 5414749712

Placed on: December 11, 2017

Shipping address

Melanie Mark
1070 - 1641 Commercial Drive
Vancouver, BC V5L3Y3





Subtotal includes \$1.00 eco fees	\$102.77
Shipping:	FREE
Estimated GST or (HST):	\$5.14
Estimated PST:	\$7.19

Payment methods

VISA CARD ending in [REDACTED]
Melanie Mark, Vancouver, BC V5L3Y3

Total: **\$115.10**

Expected delivery by December 12, 2017 1070 - 1641 Commercial Drive, Vancouver, BC

	Cambridge® Limited Hardcover Notebook, 11" x 9-3/4", 192 Pages	Qty.1	\$17.45
	Oxford® ViewFolio, Black	Qty.5	\$19.45
	Honeywell® Ceramic Heater	Qty.1	\$34.93
	Hilroy 3-Subject Notebook, 9-1/2" x 6", Assorted, 300 Pages	Qty.1	\$3.99

Expected delivery within 1-4 business days 1070 - 1641 Commercial Drive, Vancouver,

	BC Oxford® Letter-Size Twin-Pocket Folder Portfolios, 25/Pack, White	Qty.1	\$25.95
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YOU MAY ALSO LIKE:

Mark.MLA, Melanie

From: Staples <bd.website@orders.staples.com>
Sent: Monday, February 5, 2018 11:33 AM
To: Mark.MLA, Melanie
Subject: Staples order #: 5415009987

Hello Melanie Mark,



Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting My Account on Staples.ca

ORDER NUMBER: 5415009987
Order Date: 02/05/2018

BILLING ADDRESS	PAYMENT INFORMATION	PAYMENT METHOD
Melanie Mark	Subtotal: \$431.67	VI ending i [REDACTED] \$483.47
1070 - 1641 Commercial Drive	Shipping: \$0.00	
Vancouver, BC V5L3Y3	GST or (HST): \$21.58	
	PST: \$30.22	
	Environmental Fee: \$0.00	
	Order Total: \$483.47	

ITEMS FOR DELIVERY

Expected Delivery: Tuesday, February 6, 2018

Ship To: 1070 - 1641 Commercial Drive, Vancouver, BC V5L3Y3

Item	Price	Qty	SubTotal
 DCXPIN:4X6 LND CAPE TOWN Item #046815	\$12.39	1	\$12.39
 PIN:3X3 5PK CAPE TOWN Item #017024	\$9.29	1	\$9.29
 OB PERF PAD LTR WHITE 10P Item #499402	\$15.94	1	\$15.94



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: 5413086586
Order date: November 27, 2017

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

Deliver to: Melanie Mark, 1070 - 1641 Commercial Drive, Vancouver, BC V5L3Y3 **Expected Delivery :** Tuesday, November 28

Item No.	Item Name	Item Price	Qty	Total Coupons:	Subtotal
412742	Staples® Hype! Pocket Highlighters, Assorted, 6/Pack	\$2.00 6/Pack	1.0	\$0.00	Price: \$2.00
613660	Staples® Mini Correction Tape, 3/Pack	\$3.00 3/Pack	2.0	\$0.00	Price: \$6.00
2215561	Post-it® Super Sticky Notes, Miami Collection, Lined, 4" x 6", 90 Sheets/Pad, 3 Pads/Pack	\$9.95 Pack	1.0	\$0.00	Price: \$9.95
2125878	Post-it® Super Sticky Notes, Miami Collection, 3" x 3", 90 Sheets/Pad, 5 Pads/Pack	\$8.95 5 Pads/Pack	1.0	\$0.00	Price: \$8.95
2125856	Post-it® Notes and Pagemarkers, Assorted Sizes & Colours	\$4.96 Pack	1.0	\$0.00	Price: \$4.96
2125875	Post-it® Super Sticky Notes, Miami Collection, Assorted Sizes, 45 Sheets/Pad, 3 Pads/Pack	\$3.93 Pack	1.0	\$0.00	Price: \$3.93
570352	Staples® File Folders, Letter Size 8-1/2" x 11", Assorted Colours	\$8.79 25 Pack	1.0	\$0.00	Price: \$8.79
577928	Pendaflex® CutLess® File Folders, Letter Size, 8-1/2" x 11", Assorted Colours, 24/Pack	\$8.42 24/Pack	1.0	\$0.00	Price: \$8.42
325350	Clorox Disinfecting and Cleaning Wipes, Lemon Scent	\$6.29 75 Wipes/Pack	1.0	\$0.00	Price: \$6.29
13583	Staples® Recycled File Folder, 1/2-Cut, Legal Size, 11 pt., Manila, 100/Pack	\$10.15 100 Folders/Pack	2.0	\$0.00	Price: \$20.30
571922	Swiffer 360 Degree Dusters Extender Kit	\$12.99 Each	1.0	\$0.00	Price: \$12.99
565806	Mr. Clean Magic Eraser, Original, 4/Pack	\$6.69 Each	1.0	\$0.00	Price: \$6.69

Billing Address

Melanie Mark
1070 - 1641 Commercial Drive
Vancouver, BC, V5L3Y3
(604) 660-0707

Subtotal:	\$99.27
Coupons:	\$0.00
Estimated GST (or HST):	\$4.97
Estimated PST:	\$6.95
Shipping:	Free
Total:	\$111.19
Remaining Balance:	\$111.19
Remaining Balance will be applied to following:	
Visa Credit Card ending [REDACTED]	

111.18 on visa.

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.

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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
[REDACTED]	30-Sep-2017
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.83 /EA	2.49	G

Subtotal				2.49
GST/HST # [REDACTED]	5.000 %		2.49	0.12
Total (CAD)				2.61

Date Paid: 2018-01-29
 Amount: 2.61
 Cheque #: 242
 Account #: 5180
 Transaction #: 386
 Staff: [REDACTED]

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

MAGNET HARDWARE STORE
5371-0
1575 COMMERCIAL DRIVE
VANCOUVER BC

CARD [REDACTED] ***** [REDACTED]
CARD TYPE VISA
DATE 2018/01/24
TIME 0068 [REDACTED]
RECEIPT NUMBER
H84010921-001-180-034-0

PURCHASE
TOTAL

\$23.15

Visa Credit
A0000000031010
4158D3A04B2CE2BB
0000000000-

APPROVED

AUTH# 035451
THANK YOU

01-027

NO SIGNATURE REQUIRED

MERCHANT COPY



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

2352108 TAPE, MOUNTING MIRROR TILE 3/4X40"
1. RL @ \$5.69/RL \$5.69
5470901 DISPENSER, TAPE W/2 ROLLS GRV \$14.99
1. EA @ \$14.99/EA \$14.99
Item Total 20.68
G.S.T 1.03
P.S.T 1.45
Sub Total 23.16

Total Due 23.16
CASH 23.16

ed 02 870509 [REDACTED] 2018-Jan-24

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

EARN
AEROPLAN MILES

Cost Summary

Standard: 3432.78
Oversize: 0
SMB Discount: -171.64
Promotional Discount: 0
Partner Discount: 0
Rural Discount: 0
Specific Start Date Option: 0
Transportation Fees: 0
Subtotal Before Taxes: 3261.14
GST: 163.06
HST: 0
PST: 0
Total Amount Due: 3424.20

Important Information

Cancelling your order

Please call customer service at 1-877-632-6347 as soon as possible if you need to cancel your order.

Order status

This order has been added to **My Orders** ? located beside the shopping cart link near the top of every page. Selecting **My Orders** allows you to view the status and details of your current and previous orders.

Contacting Customer Service

If you still have questions about your order, please contact customer service at 1-877-632-6347.

Merchant Information

Merchant Name: Canada Post
Merchant Online Address: www.canadapost.ca

Now You Can

- [Go to My Orders](#)
- [Go to This Order](#)



[Redacted]@gmail.com>

Staples order #: 5414970681

1 message

Staples <bd.website@orders.staples.com>
To [Redacted]@gmail.com

Sun, Jan 28, 2018 at [Redacted]

Hello Melanie Mark,



Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting My Account on Staples.ca

ORDER NUMBER: 5414970681
Order Date: 01/28/2018


BILLING ADDRESS	PAYMENT INFORMATION	PAYMENT METHOD
Melanie Mark	Subtotal: \$37.90	VI ending in [Redacted] \$42.45
1070-1641 Commercial Dr	Shipping: \$0.00	
Vancouver, BC V6Y4G5	GST or (HST): \$1.90	
	PST: \$2.65	
	Environmental Fee: \$0.00	
	Order Total: \$42.45	

PICK UP IN STORE



Please don't go to the store just yet. We'll send you an email when your items are ready. Once each item is ready, you will have five days to pick them up at your convenience.

Pick Up at: Staples, 8171 Ackroyd Road, Units 180 - 185, Richmond, BC V6X 3J9

Item	Price	Qty	SubTotal
 BIZ:WHT ROUND LABEL 2.5IN Item #1198827	\$18.95	2	\$37.90

[VIEW ORDER](#)



Constituency Assistant Mileage Log and Reimbursement Form

(Please attach this form to the Travel Reimbursement Form)

Date Paid: 2018-02-09
Amount: 11.40
Cheque #: 245
Account #: 5600
Transaction #: 284
Sta: [Redacted]

Rate Per Mile	\$0.53
For Period	From 1/0/00 to 1/0/00
Total Mileage	21.5
Total Reimbursement	\$11.40

Date	Starting Location	Destination	Description/Notes	Odometer Start	Odometer End	Mileage	Reimbursement
Jan. 17, 2018	[Redacted] Richmond	[Redacted] Viscount Way, Richmond	Sun Wah Foods	0	4	4	\$2.12
Jan. 17, 2018	[Redacted] Viscount	1671 Commercial Dr, Vancouver, BC	Vancouver-Mount Pleasant CO	4	12	8	\$3.98
Jan. 17, 2018	1671 Commercial Dr	[Redacted] Richmond	CO to [Redacted]	12	22	10	\$5.30
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
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						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
Totals						22	\$11.40

Constituency Assistant: [Redacted] (Print Name)
[Redacted] (Signature)
I certify that the amount to be paid is correct, and is in accordance with the Member's Guide to Policy and Resources.
Feb. 9, 2018 (Date)

Member: Melonie Mark (Print Name)
[Redacted] (Signature)
I certify that the amount to be paid is correct, and is in accordance with the Member's Guide to Policy and Resources.
Feb 9, 2018 (Date)

From: passengerservices@helijet.com
Sent: Tuesday, February 27, 2018 10:32 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]
	Company Vancouver Mount Pleasant Constituency Office

Booking [REDACTED]	
Monday, February 12, 2018	Invoice #261108
[REDACTED] Vancouver Harbour	SALE - Seat Sale \$189 \$180.00
[REDACTED] Victoria Harbour	+ GST \$9.00
35 minutes	Billing \$180.00
Confirmed	Taxes \$9.00
1 Passengers - Sale	Grand Total \$189.00
[REDACTED] Female	Visa \$189.00
Add to Calendar	Date / Time February 12, 2018 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]

Authorization 063200

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Booking

Tuesday, February 13, 2018

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak

Female

[Add to Calendar](#)

Invoice #261109

FARE-YWH-PEAK_Winter17-18	\$309.52
+ GST	\$15.48

Billing	\$309.52
---------	----------

Taxes	\$15.48
-------	---------

Grand Total	\$325.00
--------------------	-----------------

Visa	\$325.00
------	----------

Date / Time	February 13, 2018 @ 5:01:31 PM
-------------	--------------------------------

Summary	#**** * * * * * * * * * *
---------	---------------------------

Expiration	
------------	--

Authorization	038902
---------------	--------

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

YELLOW CAB #235
1441 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/02/03
TIME 3228 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
C85009226-001-001-044-0

PURCHASE
TOTAL

\$20.00

MasterCard
A0000000041010
5374E5A40F74029F
0000008000-E800
33E48BA5670C9119

APPROVED

AUTH# 00189Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

[REDACTED]



Member Name: Melanie Mark

Expense Description	Bank Charges
Vendor	Bank Statement
Amount	\$ 53.09
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

RECEIPT

Date Jan 22 2018

No. 01

Received From VMP Constituency Office


Amount 


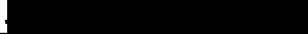
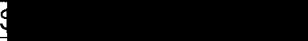
Amount Twenty Dollars

For Payment of Hope in Shadows Calendar

From _____ to _____

Paid by Cash
 Check No. _____
 Money Order

Received By 
[Name] _____
[Address] Megaphone Vendor
[Phone] 604-255-9701 (Megaphone)

Account Amt	
This Payment	
Balance Due	\$ 

Receipt Template by Vertex42.com

DATE 22/01/18 TIME _____ ATM
CARD NUMBER: _____ 2862
SEQUENCE #: _____ 7522
A0000000031010
APPROVED
WITHDRAWAL \$20.00
FROM: CREDIT CARD
BALANCES UNAVAILABLE
BALANCES UNAVAILABLE


COMMERCIAL DRIVE
VANCOUVER, BC, CA

\$22.00
w/ fee =

The DRIVE PHARMACY

REPRINTED TRAN

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
RANGE CALM TINCT 88664600500	1	\$16.95	\$16.95 GPr
Reg Price =		\$19.99	
Promo Savings =		\$3.04	

SUBTOTAL	\$16.95
TAX	\$0.85
TOTAL	\$17.80
/ISA	\$17.80
CHANGE DUE	\$0.00

YOU SAVED \$ 3.04

Items = 1
260574 Till# 1 STAFF 02/01/2018 [REDACTED]

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

TYPE: Purchase
/ISA CREDIT
0000000031010
CARD NUMBER: ***** [REDACTED]
EXPIRY DATE: ****
DATE/TIME: 02/01/2018 [REDACTED]
REFERENCE #: 001001593
AUTHOR.# : 053606
MERCHANT : 20979906 C
TERM : DT2097990601
TRANS #: 2605740
EMPLOYEE:
CASH REG:

DO APPROVED - THANK YOU

CARD TYPE: VI \$ 17.80

Customer Copy/Copie du client



THE DRIVE PHARMACY
1684 COMMERCIAL DR
604-254-0133

HST [REDACTED] RT000

Super Valu

value and freshness

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

#3398-001 01/23/2018 [REDACTED]
 Inv#:01259104 Trs#:259397

PEANUT BUTTER PRETZELS	\$6.53 Ge
2 @ \$1.79 each	
CLIFBAR CHOC ALMOND	\$3.58 e
CLIF BAR WHITE CHOC	\$1.79 e
CLIF BAR COCONUT CHO	\$1.79 e
CLIFBAR CHOC PNT CRU	\$1.79 e
CLIF BAR SIERRA TRAIL MIX	\$1.79 Ge
CLIF BAR CRUNCHY PNT	\$1.79 e
CLIF BAR COCONUT CHO	\$1.79 e
2 @ \$1.79 each	
CLIFBAR OTMEAL RAISI	\$3.58 e
CLIFBAR CHOCOLATE BROWNIE	\$1.79 e
CLIFBAR CHOCOLATE CH	\$1.79 e

Net Sales	\$28.01
GST [\$8.32]	\$0.42
TOTAL SALES	\$28.43

TOTAL	\$28.43
Visa	\$28.43

***** [REDACTED]

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

AMOUNT : \$28.43

RESULT : APPROVED
 DATE/TIME :
 SEQUENCE# : 21
 AUTHOR. # : 025549
 Code : -001

#GST [REDACTED] #PST [REDACTED]

SUPER VALU #398
 1645 EAST 1ST AVENUE
 VANCOUVER BC V5N 1A8
 TEL (604) 254 - 1214

TERM ID: AL867776

BATCH#: 182
 SHIFT#: 001

Sale
 INV#: 000000021
 VISA

Application Label: Proximity
 AID: A0000000031010 SEQ#:182001001021
 TVR:00 00 00 00 00
 TSI:00 00
 ***** [REDACTED]

Total:CAD\$ 28.43

APPROVED 025549
 001/00

23-Jan -18

CUSTOMER COPY
 THANK YOU!

Super Valu

value and freshness

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

#3398-001 01/03/2018 [REDACTED]
Inv#:01242324 Trs#:242616

S*BD NAT ALMND VANILLA \$2.79 e

Net Sales \$2.79
TOTAL SALES \$2.79

TOTAL \$2.79
Visa \$2.79

***** [REDACTED]

Item count 1
TYPE : PURCHASE
Card Type : Credit
CARD : ***** [REDACTED]

AMOUNT : \$2.79

RESULT : APPROVED
DATE/TIME :
SEQUENCE# : 29
AUTHOR. # : 060149
Code : -001

#GST [REDACTED] #PST: [REDACTED]



CHECK # 27885

DATE 3/01/18
TIME [REDACTED]

FOH : CASH

ITEMS ORDERED	AMOUNT
1 Immune Boost <u>Tea</u> 100g	11.95

SUBTOTAL	11.95
GST	0.60

TOTAL DUE 12.55

OF GUESTS 1

Personalize Your own
Guest Check Message
Here

GST# [REDACTED]

reprinted receipt.

Original purchase date Feb 01, 2018

FRATELLI AUTHENTIC
ITALIAN
1795 COMMERCIAL DR.
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2018/01/11
TIME 4128
RECEIPT NUMBER
H84111303-001-001-876-0

PURCHASE
TOTAL

\$38.80

Visa Credit
A0000000031010
E52192E91C188F96
0000000000-

APPROVED

AUTH# 080659 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

FRATELLI
Authentic Italian Bakery
1795 Commercial Drive
604-755-8926
GST #

JAN11/2018
Served by
MANAGER
2 X 2.90
FANCY PASTRY 5.00
8 X 2.50
FANCY PASTRY 20.00
5 X 2.60
ASSYT BREAKFAST 13.00
CREDIT 38.80
#002 000005 09:23R
MANAGER

The Drive Coffee Bar
1670 Commercial Drive
Vancouver, BC
Canada, V5L3Y4
Tel: 6042538224

Printed January 11, 2018 at

January 11, 2018 at Order #: 113229
GST #:

Cartems Donuts	\$4.25
+ Vanilla Bean VE	
Cartems Donuts	\$4.25
+ Earl Grey VE	
Cartems Donuts	\$4.25
+ Maple Walnut VE GF	

Food Total \$12.75

Sub Total \$12.75

GST \$0.64

PST \$0.00

Liquor Tax \$0.00

Total \$13.39

VISA Auth#: 015668) \$13.39

Thank You



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

#3398-001 01/11/2018 [REDACTED]
Inv#:01249150 Trs#:249443

ADVIL 200MG TABLETS \$10.69 Ge

Net Sales \$10.69
GST [\$10.69] \$0.53
TOTAL SALES \$11.22

TOTAL \$11.22
Visa \$11.22

***** [REDACTED]

Item count 1
TYPE : PURCHASE
Card Type : Credit
CARD : ***** [REDACTED]

AMOUNT : \$11.22

RESULT : APPROVED
DATE/TIME :
SEQUENCE# : 142
AUTHOR. # : 054286
Code : -001

#GST [REDACTED] PST: [REDACTED]

SUPER VALU #398
1645 EAST 1ST AVENUE
VANCOUVER BC V5N 1A8
TEL (604) 254 - 1214

TERM ID: AL867776

BATCH#: 170
SHIFT#: 002

Sale

INV#: 000000142
VISA

Application Label: Visa Credit
AID: A0000000031010
TVR:00 00 00 00
TSI:00 00
***** [REDACTED]

Proximity
SEQ#:170001001142

Total:CAD\$

11.22

APPROVED 054286
001/00

11-Jan -18

CUSTOMER COPY
THANK YOU!

View all

Super Valu 3398

View all

1645 E. 1st Ave

604 254 1214

Type : SALE
Date : 2018-01-04
Time : [REDACTED]
Cashier : 98144 - [REDACTED]

Trs# : 316294
Invoice# : 00316133
Term. : 3398-003

Code	Ref	Description	Vnd	Amount	Wght	Qty	Flag
0081143500232		CHORE BOY HDUTY SPONGE		\$3.49		1.00	T12
		Visa		\$3.90		1.00	
		Num: E***** [REDACTED]					
		Exp: ****					
		Aut#: 089754					
		Ref#: 54					
		Cl: GV					

Summary	Amount	Qty
TOTAL SALES	\$3.90	1.00
Net Sales	\$3.49	1.00
Discountable Sales	\$3.49	1.00
Taxable GST	\$3.49	1.00
GST	\$0.17	
Taxable PST	\$3.49	1.00
PST	\$0.24	
Visa	\$3.90	1.00
BALANCE	\$0.00	

On Visa

Super Valu

value and freshness

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

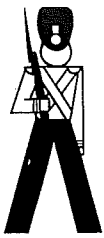
#3398-001 01/10/2018 XXXXXXXXXX
 Inv#:01248106 Trs#:248399

1 @ 3/ \$5.00	
*QUAKER CHEWY ROCKY R	\$1.67 Ge
1 @ 3/ \$5.00	
*QUAKER CHEWY CRMBLE	\$1.67 Ge
1 @ 3/ \$5.00	
*QUAKER DIPPS RAINBOW	\$1.67 Ge
S*BDG NAT ALMND UNSWTN	\$2.79 e
S*BDG NAT ALMND UNSWTN	\$2.79 e
NV TRAIL MIX DRK CHO	\$4.39 Ge
PC JUICE 100% RASP O	\$2.49 e
+Bottle deposit: \$0.25	
+Environement fee: \$0.05	
PC JUICE 100% FRUIT	\$2.49 e
+Bottle deposit: \$0.25	
+Environement fee: \$0.05	
CLIF BAR WHITE CHOC	\$1.79 e
CLIFBAR CHOCOLATE BROWNIE	\$1.79 e
CLIF BAR COOL MINT C	\$1.79 e
CLIFBAR CHOC PNT CRU	\$1.79 e
CLIFBAR CHOC ALMOND	\$1.79 e
CLIFBAR CHOCOLATE CH	\$1.79 e
CLIF BAR COCONUT CHO	\$1.79 e
CLIF BAR CRUNCHY PNT	\$1.79 e
MOTTS FRUITSATIONS B	\$4.79 Ge
PC HERBAL TEA CRANBE	\$2.99 e
STASH MOROCCAN MINT	\$4.69 e
TETLEY 100% STMED GI	\$4.29 e
CELESTIAL TEA BENGAL	\$4.79 e
FOUR O'CLOCK ORGANIC TEA CHA	\$5.79 e

Net Sales	\$61.62
GST [\$14.19]	\$0.71
Bottle deposit	\$0.50
Environement fee	\$0.10
TOTAL SALES	\$62.93

TOTAL	\$62.93
Visa	\$62.93
# ***** XXXXXXXXXX	

Item count 22
 TYPE : PURCHASE



CITY ALARM MONITORING LTD.

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

invoice

Invoice # 497830

TO:

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

SALESPERSON	DATE OF INVOICE
[REDACTED]	01/01/18
MELANIE MARK, CONSTITUENCY OFFICE 1070-1641 COMMERCIAL DRIVE VANCOUVER, BC V5L 3Y3	

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

Monitoring Fee From 01/01/18 To 03/31/18
BC GST

\$74.85
\$3.74

Date Paid: 2018-01-16
Amount: 78.59
Cheque #: 238
Account #: 5270
Transaction #: [REDACTED]
Staff: J88

"DUE UPON RECEIPT"

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

TOTAL

\$78.59

Thank You!

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

TEAR HERE

MELANIE MARK, CONSTITUENCY OFFICE
THIS IS YOUR EMERGENCY CALL LIST. PLEASE MAKE CORRECTIONS AND RETURN WITH PAYMENT

SEQ	DESCRIPTION	AMOUNT
1	[REDACTED] Cellular	[REDACTED]
2	[REDACTED] Cellular	[REDACTED]

KAM WAI DIM SUM
249 E. PENDER ST.
(604) 683-2333

HOT FOODS 12X @1.25

DESSERT 15.00

SUB-TTL \$ 8.99

TOTAL 20.00

CASH TD 20.00

CHANGE 0.00

02-03-2018

CLERK07 0014





RECYCLING ALTERNATIVE

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

INVOICE

Invoice No.	0000075128	
Page	Page 1 of 1	
Date	Feb-28-18	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$34.88	TOTAL AMOUNT DUE	\$34.88
------------------------	----------------	------------------	----------------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$34.88
	Payments :				\$34.88
	Adjustments :				\$0.00
		(0001)			
	Melanie Mark MLA 1070 - 1641 Commercial Dr, Vancouver BC				
	Serv #001 Recycling Collection Service				
Feb - 28	Recycling Collection Service		\$28.89	1.00	\$28.89
	Feb 01/18 - Feb 28/18				
Feb - 28	Fuel & Energy Surcharge				\$4.33
		SITE TOTAL			\$33.22
	GST at 5.000% on \$33.22				\$1.66

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$34.88	\$0.00	\$0.00	\$0.00	\$34.88

TOTAL INVOICE	\$34.88
----------------------	----------------

Payment Net 15

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



RECYCLING ALTERNATIVE

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

INVOICE

Invoice No.	0000072764	
Page	Page 1 of 1	
Date	Dec-31-17	
Customer No.	[REDACTED]	
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

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

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

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

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

Payment Net 15

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



RECYCLING ALTERNATIVE

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

INVOICE

Invoice No.	0000074346	
Page	Page 1 of 1	
Date	Jan-31-18	
Customer No.	[REDACTED]	
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$34.88	TOTAL AMOUNT DUE	\$34.88
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$32.60
	Payments :				\$32.60
	Adjustments :				\$0.00
		(0001)			
	Melanie Mark MLA 1070 - 1641 Commercial Dr, Vancouver BC				
	Serv #001 Recycling Collection Service				
Jan - 31	Recycling Collection Service Jan 01/18 - Jan 31/18		\$28.89	1.00	\$28.89
Jan - 31	Fuel & Energy Surcharge				\$4.33
	SITE TOTAL				\$33.22
	GST at 5.000% on \$33.22				\$1.66

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$34.88	\$0.00	\$0.00	\$0.00	\$34.88

TOTAL INVOICE	[REDACTED]
---------------	------------

Payment Net 15

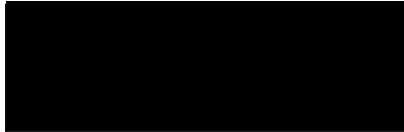
Invoice will be processed by automatic credit card payment mid-month

↓
Credit card was charged \$32.60
(old rate)



2018 Business Licence Renewal Notice

Account number: [REDACTED]



Melanie Mark MLA Constituency Office
Melanie [REDACTED] Mark
1641 COMMERCIAL DRIVE Unit 1070
Vancouver, BC CAN V5L 3Y3

Payment must be received by December 31, 2017. Ensure that the information listed below is current.

Licence #	Licence Type	Locations	Overdue Fee(s)	2018 Fee	Vending Machine	ATM/Bank Machine	Total(s)	
18-462641	Office	1641 COMMERCIAL DRIVE Unit 1070	0	145	0	0	145	
							Due	\$145

pay online

Pay online at vancouver.ca/businesslicence

Pay by phone Telephone: 3-1-1; outside Vancouver: 604.873.7000. 7am-10pm, 7 days per week.

Operating a business without a valid licence is a violation of License By-Law No. 4450 and is subject to legal action. A late penalty of \$40 or 10% of the licence fee, whichever is greater, will be applied to each licence.

Note: if you are no longer in business, notify us via email at licenceoffice@vancouver.ca. The following information must be included in your request: licence number(s), business name, business owner name and business address.

Return this stub with your payment only if paying by mail.

Payment must be received by December 31, 2017

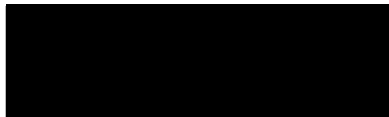


2018 Business Licence Renewal Notice

Account number: [REDACTED]

Licence Office
PO Box 7878 Vancouver, BC, V6B 4E2

Melanie Mark MLA Constituency Office
Melanie [REDACTED] Mark
1641 COMMERCIAL DRIVE Unit 1070
Vancouver, BC CAN V5L 3Y3



Licence #	Licence Type	Locations	Overdue Fee(s)	2018 Fee	Vending Machine	ATM/Bank Machine	Total(s)	
18-462641	Office	1641 COMMERCIAL DRIVE Unit 1070	0	145	0	0	145	
							Due	\$145

Date Paid: Nov 23, 2017
Amount: 145.00
Cheque #: 5140
Account #: [REDACTED]
Transaction #: [REDACTED]
Staff: [REDACTED]

Super Valu

value and freshness

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

#3398-001 12/19/2017 [REDACTED]
 Inv#:01230054 Trs#:230346

METHOD DISH SP PUMP	\$4.59	GPe
PEANUT BUTTER PRETZELS	\$6.35	Ge
2 @ \$1.79 each		
CLIF BAR COCONUT CHO	\$3.58	e
CLIF BAR WHITE CHOC	\$1.79	e
CLIFBAR CHOC ALMOND	\$1.79	e
CLIFBAR CHOC PNT CRU	\$1.79	e
CLIF BAR SPICED PUMPKIN PIE	\$1.79	e

Net Sales	\$21.68
GST [\$10.94]	\$0.55
PST [\$4.59]	\$0.32
TOTAL SALES	\$22.55

TOTAL **\$22.55**
 Visa **\$22.55**

***** [REDACTED] 8

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

AMOUNT : \$22.55

RESULT : APPROVED
 DATE/TIME :
 SEQUENCE# : 26
 AUTHOR. # : 040102
 Code : -001

#GS [REDACTED] #PST [REDACTED]

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

TERM ID: AL867776 BATCH#: 147
 SHIFTH: 001

Sale

INV#: 000000026 Proximity
 VISA SEQ#:147001001026
 Application Label: Visa Credit
 AID: A0000000031010
 TVR:00 00 00 00 00
 TSI:00 00
 ***** [REDACTED]

Total:CAD\$ 22.55

APPROVED 040102
 001/00 [REDACTED]
 19-Dec -17

CUSTOMER COPY
 THANK YOU!

INVOICE



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

Wires To:
Bank: [REDACTED]
ABA: [REDACTED]

Federal Tax ID [REDACTED]

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

Reprint Page 1 of 1
Invoice Number: 863798981
Invoice Date: DEC-30-17
Payment Terms: Credit Card
Due Date: JAN-06-18
Purchase Order: ADD002262131
Contract No [REDACTED]
Order Number: 5010094646
Order Date: SEP-29-16
Customer No.: [REDACTED]
Bill to No. 158328124
Adobe Contact Information:
<https://helpx.adobe.com/contact.html>

GST [REDACTED]
BC PST [REDACTED]

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

Comments:

22.39 USD = 28.75 CAD

INVOICE



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

Wires To:
Bank: [REDACTED]
ABA: [REDACTED]

Federal Tax ID [REDACTED]

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

Reprint Page 1 of 1
Invoice Number: 872726532
Invoice Date: JAN-30-18
Payment Terms: Credit Card
Due Date: FEB-06-18
Purchase Order: ADD002262131
Contract No [REDACTED]
Order Number: 5010094646
Order Date: SEP-29-16
Customer No.: [REDACTED]
Bill to No. 158328124
Adobe Contact Information:
<https://helpx.adobe.com/contact.html>

GST [REDACTED]
BC PST [REDACTED]

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

Comments:

22.39 USD = 28.20 CAD

Date Nov 28 2017

M [REDACTED] [REDACTED]

SOLD BY VENDU PAR	SUB C.R.	CHARGE DÉBITER	ON ACCT. ACOMPTE	ACCT. FWD. REPORTÉ
1				
2				
3		Windows		
4				
5				
6		Cleared		
7				
8		\$40.00		
9				
10				
11				
12				
13				
14				

[REDACTED]

Rediform®

+ \$2 cash advance
fee

\$42 total.

INVOICE



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

Wires To:
Bank: [REDACTED]
ABA: [REDACTED]
Federal Tax ID: [REDACTED]

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

Reprint Page 1 of 1
Invoice Number: 855132909
Invoice Date: NOV-29-17
Payment Terms: Credit Card
Due Date: DEC-06-17
Purchase Order: ADD002262131
Contract No: [REDACTED]
Order Number: 5010094646
Order Date: SEP-29-16
Customer No.: [REDACTED]
Bill to No. 158328124

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

GST [REDACTED]
BC PST [REDACTED]

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

Comments:

X1.32 =
29.47

Super Valu

value and freshness

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

#3398-001 02/20/2018 [REDACTED]
 Inv#:01282923 Trs#:283219

4 @ \$2.99 each
 S*NV CRUNCHY OATS N' H \$11.96 Ge
 MOTTS FRUITSATIONS B \$4.79 Ge
 11 @ \$1.79 each
 CLIFBAR CHOC PNT CRU \$19.69 e

Net Sales \$36.44
 GST [\$16.75] \$0.84
 TOTAL SALES \$37.28

TOTAL **\$37.28**
 Visa \$37.28
 # ***** [REDACTED]

Item count 16
 TYPE : PURCHASE
 Card Type : Credit
 CARD : ***** [REDACTED]

AMOUNT : \$37.28

RESULT : APPROVED
 DATE/TIME :
 SEQUENCE# : 52
 AUTHOR. # : 042611
 Code : -001

#GST [REDACTED] #PST [REDACTED]

SUPER VALU #98
 1645 EAST 1ST AVENUE
 VANCOUVER BC V5N 1A8
 TEL (604) 254 - 1214
 TERM ID: AL867776
 BATCH#: 210
 SHIFTH: 001

Sale
 INV#: 000000052 Proximity
 VISA SEQ#: 210001001052
 Application Label: Visa Credit
 AID: A0000000031010
 TVR:00 00 00 00 00
 TSI:00 00
 ***** [REDACTED]

Total:CAD\$ 37.28

APPROVED 042611
 001/00 [REDACTED]

20-Feb -18

CUSTOMER COPY
 THANK YOU!

INVOICE



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

Wires To:
 Bank: [REDACTED]
 ABA: [REDACTED]

Federal Tax ID [REDACTED]

Reprint Page 1 of 1

Invoice Number: 881398243

Invoice Date: FEB-27-18

Payment Terms: Credit Card

Due Date: MAR-06-18

Purchase Order: ADD002262131

Contract No [REDACTED]

Order Number: 5010094646

Order Date: SEP-29-16

Customer No.: [REDACTED]

Bill to No. 158328124

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

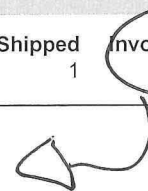
Bill To:
 Melanie Mark
 1070-1641 Commercial Drive
 BURNABY BC V5L 3Y3
 CANADA

GST [REDACTED]
 BC PST [REDACTED]

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

Comments:

22.39 USD = 29.46 CAD





RECYCLING ALTERNATIVE

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

INVOICE

Invoice No.	0000075128	
Page	Page 1 of 1	
Date	Feb-28-18	
Customer No.	[REDACTED]	
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

INVOICE AMOUNT	\$34.88	TOTAL AMOUNT DUE	\$34.88
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$34.88
	Payments :				\$34.88
	Adjustments :				\$0.00
		(0001)			
	Melanie Mark MLA				
	1070 - 1641 Commercial Dr, Vancouver BC				
	Serv #001 Recycling Collection Service				
Feb - 28	Recycling Collection Service		\$28.89	1.00	\$28.89
	Feb 01/18 - Feb 28/18				
Feb - 28	Fuel & Energy Surcharge				\$4.33
		SITE TOTAL			\$33.22
	GST at 5.000% on \$33.22				\$1.66

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$34.88	\$0.00	\$0.00	\$0.00	\$34.88

TOTAL INVOICE	\$34.88
---------------	----------------

Payment Net 15

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

TRANSACTION RECORD

Recycling Alternative
449 Industrial Ave

Vancouver, BC V6A 2P8
(604) 874-7283

004634 - Melanie Mark MLA
1070 - 1641 Commercial Dr.
Vancouver, BC V5L 3Y3

Payment Transaction Date: 3/15/2018 [REDACTED]

Invoice #: 0000075128

Invoice Date: 02/28/2018

Invoice Amount Paid: \$34.88

Transaction Total: \$34.88

Balance Summary:

0 - 30 \$0.00

31 - 60 \$0.00

61 - 90 \$0.00

91 - 120 \$0.00

Over 120 \$0.00

Current Balance \$0.00

Credit Card #: ***** [REDACTED]

Credit Card Type: Visa or Delta Card

Authorization code: 024820 (TransactionID: 662934270016151220)

Recycling Alternative

[REDACTED] 03/15/2018 [REDACTED]

Super Valu

value and freshness

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

#3398-001 03/06/2018
 Inv#:01294695 Trs#:294992

TETLEY 100% STMED GI	\$4.29 e
T*PC HERBAL TEA GINGER	\$2.49 e
PEANUT BUTTER PRETZELS	\$6.18 Ge
T*PC TEA 2OCT MINT	\$2.49 e
FOUR O'CLOCK BLACK CHAI TEA	\$5.79 e

Net Sales	\$21.24
GST [\$6.18]	\$0.31
TOTAL SALES	\$21.55

TOTAL	\$21.55
Visa	\$21.55
# *****	

Item count 5
 TYPE : PURCHASE
 Card Type : Credit
 CARD : *****

AMOUNT : \$21.55

RESULT : APPROVED
 DATE/TIME :
 SEQUENCE# : 39
 AUTHOR. # : 042742
 Code : -001

#GST #PST:

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

TERM ID: AL867776

BATCH#: 224
 SHIFT#: 001

Sale

INV#: 000000039
 VISA

Application Label: Visa Credit
 AID: A0000000031010
 TVR:00 00 00 00 00
 TSI:00 00

Proximity
 SEQ#:224001001039

Total:CAD\$ 21.55

APPROVED 042742
 001/00

06-Mar -18

CUSTOMER COPY
 THANK YOU!

Tim Hortons

1635 Commercial # 103267
Vancouver BC, V5L 3Y3

Take Out

1 Large Can Coffee

\$18.99

Subtotal:

Grand Total:

\$18.99

\$18.99

\$0.00

Visa:

Change Due:

Order #: 109

Cashier: SHIFT 1

03-06-85 855529293
8 [REDACTED]
1567201
2855401

VISA
Card Entry:TAP_I: C
Trans Type:Purchase
Term #:
REF #:
Application Label:
AID #:
TVR #:
TSI #:
Auth #:057419

***** [REDACTED] *****
Sequence:000082
\$18.99
201
00000082
Visa Credit
A0000000031010
0000000000
0000
Approved

Best Copy
RECEIPT REPRINT