

# Super Valu

value and freshness

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

#3398-001 12/18/2018  
Inv#:01549429 Trs#:549

DAIRYLAND HALF & HAL

Net Sales \$2.39 e  
TOTAL SALES \$2.39

TOTAL \$2.39  
Visa \$2.39

# \*\*\*\*\*  
\$2.39  
\$2.39

Item count 1  
TYPE : PURCHASE  
Card Type : Credit

CARD : \*\*\*\*\* R

AMOUNT : \$2.39

RESULT : APPROVED  
DATE/TIME :  
SEQUENCE# : 59  
AUTHOR. # : 091062  
Code : -001

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

# Super Valu

value and freshness

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

#3398-001 12/07/2018  
Inv#:01539936 Trs#:540

T\*CSR PEPPERMINT CANES

Net Sales	\$2.29 Ge
GST [\$2.29]	\$2.29
TOTAL SALES	\$0.11
TOTAL	\$2.40
Visa	\$2.40
# *****	\$2.40
	\$2.40

Item count : 1  
TYPE : PURCHASE  
Card Type : Credit  
CARD : \*\*\*\*\* R

AMOUNT : \$2.40  
RESULT : APPROVED

DATE/TIME :  
SEQUENCE# : 98  
AUTHOR. # : 013624  
Code : -001

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



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

#3398-003 11/30/2018 [REDACTED]  
Inv#:00402842 Trs#:403035

T\*PC.ALM COCO DRK CHO \$1.99 Ge  
T\*PC GRAN BAR SWT&SLTY \$1.99 Ge

Net Sales \$3.98  
GST [\$3.98] \$0.20  
TOTAL SALES \$4.18

TOTAL \$4.18  
Visa \$4.18  
# \*\*\*\*\* [REDACTED]

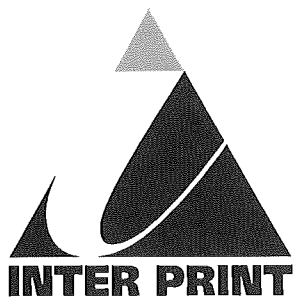
Item count 2  
TYPE : PURCHASE  
Card Type : Credit  
CARD : \*\*\*\*\* [REDACTED] E

AMOUNT : \$4.18

RESULT : APPROVED  
DATE/TIME :  
SEQUENCE# : 30  
AUTHOR. # : 001973  
Code : -001

#GST [REDACTED] #PST : [REDACTED]

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



# INVOICE

No. 55831

Date: 02-Jan-2019

Description		Quantity	Unit Price	Amount
	Poster 11 x 11" by 100lb gloss text in 4c+4c	250		237.50
	Red Pocket with gold foil	2,000		370.00
	New die charge	1		98.00
	Courier			12.00
			<b>Sub-total</b>	717.50
GST# [REDACTED]			GST	35.88
\$25 will be charge on any NSF cheque			PST	49.39
			<b>Total</b>	802.77
Prepared by [REDACTED]		Received by		Deposit
				Balance Due

印刷廠

*Inter Print Ltd.*

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





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) 658-8850  
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: (804) 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: (804) 488-0268



加拿大鐵城崇義總會  
SHON YEE BENEVOLENT  
ASSOCIATION OF CANADA  
408 Jackson Ave.  
Vancouver BC V6A 3B6  
Tel: (604) 251-4615  
Fax: (604) 251-5155

## 2019 年春節慶會籌備委員會

Year of the Boar - 2019 Vancouver Chinatown Spring Festive Celebration Committee

### VIP Reply Slip

Please complete your information and **RSVP by January 28, 2019**  
via Email: [chinatown.spring.festival@gmail.com](mailto:chinatown.spring.festival@gmail.com)

Name: Melanie Mark  
Title: Honourable  
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 10 <sup>th</sup> 2019 (Sunday)	I will attend	I will not attend
<b>Pre-Parade VIP Reception</b> Time: <span style="background-color: black; color: black;">[REDACTED]</span> Location: Vancouver Chinatown Merchants Association 508 Taylor Street, Vancouver	✓	
<b>Spring Festival Parade in Vancouver Chinatown</b> Time: <span style="background-color: black; color: black;">[REDACTED]</span> 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)	✓	
<b>Post Parade Celebration – Vancouver Chinatown Spring Festival Fair</b> Time: <span style="background-color: black; color: black;">[REDACTED]</span> Location: Sun Yat-Sen Plaza, 50 East Pender Street		✓
<b>Spring Festival Celebration Gala</b> Time: <span style="background-color: black; color: black;">[REDACTED]</span> Venue: Floata Seafood Restaurant (#400 -180 Keefer Street, Vancouver) <b>Ticket price: \$38 per ticket (\$38 x <u>3</u> = \$ <u>114</u>)</b> Please refer to the payment instructions below. <i>For additional information, please e-mail us at: <a href="mailto:chinatown.spring.festival@gmail.com">chinatown.spring.festival@gmail.com</a></i>	✓	

Yes! I would like to order additional dinner tickets for the 2019 Spring Festival Celebration Gala.

Ticket Price	# of Ticket Required	Total Amount	Special Dietary Request (Vegetarian)
\$38			
<b>Remarks: Due to limited seating, additional seats will only be reserved upon receipt of full payment.</b> <b>Please make cheque payable to: "2019 Spring Festival" and mail to :</b>			
<span style="background-color: black; color: black;">[REDACTED]</span> 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. 222291

CUSTOMER NO. [REDACTED]

SOLD TO

SHIP TO

CASH SALES

PICK UP  
C

ORDER NO.

GST/HST# [REDACTED]

DATE	SHIPPED DATE	DUE DATE	TERMS	YOUR PURCHASE NO.	SHIPPED VIA	SALES PERSON
01/03/19	01/04/19	01/04/19	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		90.00	90.00G
<p>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.</p> <p>All goods are subject to a 16% re-stocking charge.</p> <p>Interest will be charged at 1.5% per month (18% per annum) on overdue accounts.</p> <p>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.</p> <p>Returned cheques, including cheques returned N.S.F. or payment stopped, are subject to a \$50.00 service charge.</p>					<b>SUBTOTAL</b> <b>DISCOUNT</b>  <b>GST/HST</b> <b>TOTAL</b>	90.00 0.00 0.00 4.50 94.50

BOX:1 WT:25 VOL:0.0360

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



INVOICE

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

DATE 15/01/2019

INVOICE NO. 71078

YOUR ORDER NO. [REDACTED]

GST#R103520078

Customer ID: [REDACTED]

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

RE: MAILER

22,000 - 10.5" X 14.25" CARD PRINTED CMYK 2 SIDES. SCORED 2X AND FOLDED 2X.  
CROSS-BANDED IN 50'S.

	\$	4,750.00
GST 5%:	\$	237.50
PST 7%:		332.50
	\$	<u>5,320.00</u>

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
15/01/2019	71078	[REDACTED]	5,320.00

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






# Your Registration Was Successfully Completed!

Thank you for your registration(s). Your confirmation is below. We look forward to seeing you in February!

## Your Tickets

Name	Type	Price	Fee	Total
[REDACTED]	Conference Ticket	\$300.00	\$8.00	\$308.00
				
<a href="#">Show additional ticket information</a>				
<b>Total</b>				<b>\$308.00</b>

Admin Use Only [REDACTED]

## Billing Information

# Super Valu

value and freshness

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

#3398-001 02/14/201 [REDACTED] TRAINING C  
 Inv#:01600841 Trs#:601183

HEINZ VINEGAR WHITE	\$1.69 e
NN GRANOLA BARS SWT&	\$2.29 Ge
NN GRANOLA BARS SWT&	\$2.29 Ge
PC.ALM COCO DRK CHO	\$3.49 Ge
-----	
Net Sales	\$9.76
GST [\$8.07]	\$0.40
TOTAL SALES	\$10.16
-----	
TOTAL	\$10.16
Visa	0.16
# ***** [REDACTED]	

Item count : PURCHASE  
 TYPE : PURCHASE  
 Card Type : Credit  
 CARD : \*\*\*\*\* [REDACTED]  
 AMOUNT : \$10.16  
 RESULT : APPROVED  
 DATE/TIME :  
 SEQUENCE# : 170  
 AUTHOR. # : 086730  
 Code : -001

#GST [REDACTED] #PST [REDACTED]

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

TERM ID: AL867776 BATCH#: 569  
 SHIFTH: 002

## Sale


INV#: 000000170  
 VISA  
 Application Label: VISA CREDIT  
 AID: A0000000031010 SEQ#:569001001170 Chip  
 TVR:00 00 00 00 00  
 TSI:F8 00

Total:CAD\$ 10.16  
 APPROVED 086730  
 001/00  
 14-Feb -19

CUSTOMER COPY  
 THANK YOU!



 2 x Tickets  
Order total: CA\$233.50

 Friday, March 8, 2019 from [REDACTED] to [REDACTED] (PST)  
[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

 **Fairmont Hotel Vancouver**  
900 West Georgia St.  
Vancouver, Unceded Coast Salish Homelands, BC V6C 2W6  
Canada  
[\(View on map\)](#)

[View event details](#)

West Coast LEAF

[Follow](#)

Questions about this event?

[Contact the organizer](#)

# Super Valu

value and freshness

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

#3398-001 01/28/2019 [REDACTED]  
Inv#:01585430 Trs#:585771

PC CHEWY CHOC CHIP G \$2.99 Ge  
PC GRAN BAR SWT&SLTY \$3.29 Ge

Net Sales \$6.28  
GST [\$6.28] \$0.31  
TOTAL SALES \$6.59

TOTAL \$6.59  
Visa \$6.59  
# \*\*\*\*\* [REDACTED]

Item count 2  
TYPE : PURCHASE  
Card Type : Credit  
CARD : \*\*\*\*\* [REDACTED] R

AMOUNT : \$6.59  
RESULT : APPROVED  
DATE/TIME :  
SEQUENCE# : 40  
AUTHOR. # : 030891  
Code : -001

#GST [REDACTED] #PST [REDACTED]



Member Name: Mark, Melanie

<b>Expense Description</b>	Meals/Hospitality for Public
<b>Vendor</b>	Tim Hortons
<b>Amount</b>	\$9.09
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

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

## INVOICE

IN ACCOUNT WITH

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

Invoice date: 12/2/2018 ✓

Invoice no.: 49398 ✓

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
November 30, 2018	To Display Advertisement - Chanukah issue  Page Number(s) 25  holiday greetings  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
		<b>TOTAL</b>	<b>\$929.25</b>

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

**Invoice paid by many offices;  
CO Paid \$42.24**

# GLOBAL CHINESE PRESS INC.

#310 - 3490 Gardner Court  
Burnaby, B.C. V5G 3K4  
Tel: (604)321-5586

# Invoice

GST# [REDACTED]

Bill To:

[REDACTED]  
BC Government Caucus  
[REDACTED] Parliament Buildings, 501 Belleville  
Victoria, BC V8V 1X4  
[REDACTED]

DATE	INVOICE #	DUE DATE	SALES REP
2/28/2018	HQ2018-12341	3/15/2018	[REDACTED]

*MISSED PAYMENT 2018 LNY*

Contract ID	Contract No.	Pub.	Tear Sheet?	Issue	Ad Size	Color	List Price	Sale Price	Tax Rate	HST/GST	Amount
[REDACTED]	18XIL01	Global Chinese Press	Yes	02/16/2018	1/2 Page	4 Color	700.00	700.00	0.05	35.00	\$735.00
								\$700.00			\$735.00
<b>Total</b>											<b>\$735.00</b>

<b>Total:</b>	<b>\$735.00</b>
---------------	-----------------

Note:

1. Please write your invoice number on your cheque or money order.
2. Interest will be charged at 2% per month on all overdue accounts.
3. A \$25 minimum fee will be charged on all NSF cheques.

Split among many MLAs  
CO paid \$35.00

Thank you for your business.





**INVOICE**



**Remit To:**  
Adobe Inc.  
29322 Network Place  
Chicago, IL 60673-1293

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

Federal Tax ID [REDACTED]

Reprint Page 1 of 1

**Invoice Number:** 971233198  
**Invoice Date:** NOV-29-18  
**Payment Terms:** Credit Card  
**Due Date:** DEC-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

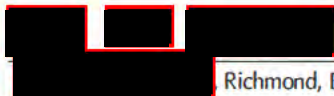
**GST** [REDACTED]  
**BC PST** [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price	
					GST 1.05	
					PST 1.47	
000010	65183563 Illustrator ALL MLP DSP Ret Inv 01 mnth MUN 1 YR DSP	EA	20.99	1	20.99	
<b>North America</b>		<b>Invoice Totals</b>				
		<b>S &amp; H</b>	<b>Sales Tax</b>	<b>Currency</b>	<b>Qty Shipped</b>	<b>Invoice Total</b>
		0.00	2.52	USD	1	23.51

Comments:

**CAD\$31.98**





Richmond, BC.

• Tel



• chihodesign@gmail.com

**INVOICE**

To **New Democrat BC Government Caucus**

Attn

Invoice No. 01014

Date December 14, 2018

Project **Lunar New Year**  
2019 - The year of Pig

	QTY.	UNIT	AMOUNT
Greeting Card — Bruce Ralston	1	\$100.00	\$100.00
Poster design and artwork:			
- John Horgan, Premier (1 page)	1	\$150.00	\$150.00
- Mable Elmore, MLA (1 page)	1	\$150.00	\$150.00
- Melanie Mark, MLA (1 page)	1	\$150.00	\$150.00
- Bruce Ralston, MLA (1 page)	1	\$150.00	\$150.00
- Adrian Dix, MLA (1/2 page)	1	\$110.00	\$110.00
- George Chow, MLA (1/2 page)	1	\$110.00	\$110.00
- Rob Fleming, MLA (1/4 page)	1	\$110.00	\$110.00
- Carole James, MLA (1/4 page)	1	\$110.00	\$110.00
- Lana Popham, MLA (1/4 page)	1	\$110.00	\$110.00
- Mitzi Dean, MLA (1/4 page)	1	\$110.00	\$110.00
- Katrina Chen, MLA (1/4 page)	1	\$110.00	\$110.00
- Raj Chouhan, MLA (1/4 page)	1	\$110.00	\$110.00
- Anne Kang, MLA (1/4 page)	1	\$110.00	\$110.00
- Janet Routledge, MLA (1/4 page)	1	\$110.00	\$110.00



Please make cheque payable to

Total \$1,800.00

CO Paid \$150

35-174 Colonnade Rd. South, Ottawa ON K2E 7J5  
Tel: (613) 225-8232 Fax: (613) 225-5351  
Email: message@maddmessage.ca

Invoice Number:	82929
Invoice Date:	05/28/2018
<b>AD SIZE</b>	<b>AMOUNT</b>
Full page full colour	\$1,300.00
GST (# [redacted])	\$65.00
Received on Account	\$0.00
<b>Total Due:</b>	<b>\$1,365.00</b>

New Democrat BC Government Caucus  
[redacted]  
East Annex-Parliament Buildings  
Victoria BC V8V 1X4

CO Paid \$50.56; split among 27 MLAs [redacted]

*Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.*

## WHAT TO DO NOW <sup>?</sup>

### 1 PLEASE SEND US YOUR PAYMENT NOW:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5  
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card:

[redacted]	[redacted]	[redacted]
CREDIT CARD NUMBER	EXPIRY DATE	CVV
[redacted]	[redacted]	[redacted]
NAME ON CREDIT CARD	SIGNATURE	

### 2 SEE YOUR AD AS IT APPEARED IN THE MADD MESSAGE YEARBOOK:

## Refer to 2nd page

Please note that we have received your ad copy approval on 11/08/2018

### 3 DON'T FORGET TO INCLUDE YOUR INVOICE NUMBER ON YOUR CHEQUE!



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!  
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*

**INVOICE**



**Remit To:**  
Adobe Inc.  
29322 Network Place  
Chicago, IL 60673-1293

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

Federal Tax ID [REDACTED]

Reprint Page 1 of 1

**Invoice Number:** 981967941  
**Invoice Date:** DEC-30-18  
**Payment Terms:** Credit Card  
**Due Date:** JAN-06-19  
**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 1.05
					PST 1.47
000010	65183563 Illustrator ALL MLP DSP Ret Inv 01 mnth MUN 1 YR DSP	EA	20.99	1	20.99
<b>North America</b>					<b>Invoice Totals</b>
					S & H 0.00
					Sales Tax 2.52
					Currency USD
					Qty Shipped 1
					Invoice Total 23.51

Comments:

CAD\$32.77



# OUT IN HARMONY

Vancouver's Gay, Bi, Trans, Queer, Lesbian & Friends Choir

INVOICE

Invoice # 3

January 26, 2019

Shane Simpson, MLA  
2365 Hastings St. E.  
Vancouver BC V5L 1V6

Attn: [REDACTED]

Dear [REDACTED]

RE: Advertisement: 1/2 page Colour  
Concert: *PASSING THE MIC*  
Date: January 26, 2019  
Amount due: \$125

Split among 6 MLAs  
CO Paid \$20.84

Thank you for advertising with us in our concert program. We are including six copies of the program in which your ad appeared for your reference.

Please pay this invoice within 30 days. You can make your cheque payable to Out in Harmony.

Our mailing address is:

#442-1027 Davie Street  
Vancouver, BC V6E 4L2

Thank you. We appreciate your business, and look forward to your continued support.

[REDACTED]  
Advertising Coordinator  
Out in Harmony

.....

442-1027 DAVIE STREET  
VANCOUVER BC V6E 4L2  
TELEPHONE: 604-290-0909  
[outinharmony@gmail.com](mailto:outinharmony@gmail.com)  
[outinharmony.org](http://outinharmony.org)





From **Affinity Bridge Consulting Ltd.**  
 Phone: 1-604-569-0510  
 Support: support@affinitybridge.com  
 710 - 207 West Hastings Street,  
 Vancouver BC, V6B 1H7, Canada

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

Invoice ID **4013**  
 Issue Date **2019/01/01**  
 Due Date **2019/02/15 (Net 45)**  
 Summary **Quarterly retainer for MLA sites January 1 - March 31, 2019**

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	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
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

Subtotal	\$1,875.00 CAD
GST (5%)	\$93.75 CAD
Payments	-\$1,968.75 CAD
<b>Amount Due</b>	<b>\$0.00 CAD</b>

**Notes**

Preferred Payment Method - VanCity Direct Transfer  
 Account [REDACTED]

Member's Portion = \$78.75

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



# Tax Invoice for February 5, 2019

Charged to: Visa [redacted] [redacted]'s team  
Charge date: February 5, 2019

CAD \$1.35

Total charged  
**\$1.00**

## Purchases by [redacted]'s team

### Media & Credits

Item	Purchased by	Date	License	Price
Pig for Happy Chinese New Year Celebration. Vector Illustration (MAD)wFhODAK in design Copy of chag Chanukah sameach (DADQweSB6jk)	[redacted]@gmail.com	February 5, 2019	One-time use	\$1.00

*Paid with credits: \$0.00*

**Media total: \$1.00**

**Total: \$1.00**

Please retain for your records.  
Canva Pty Ltd, ABN 80 158 929 938.  
PO Box 1330 Strawberry Hills NSW 2012 Australia.  
Copyright © 2016 Canva Pty Ltd. All rights reserved.

Brand ID: BAC5tZDsVFg  
Invoice: #02226-6241136

## Mark.MLA, Melanie

---

**From:** Domain Support <domains@baremetal.com>  
**Sent:** Thursday, February 14, 2019 11:33 AM  
**To:** Mark.MLA, Melanie  
**Subject:** Renewal (melaniemarkmla.ca), inv. 315932  
**Attachments:** ATT00001.txt

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

We have completed your renewal:

(1 year, now expires: 2020-02-16) melaniemarkmla.ca

Your credit card receipt:

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

Baremetal.com Inc  
4255 Shelbourne St  
Victoria, BC V8N 3G1  
Canada  
www.baremetal.com

TYPE: Pre-Auth Completion

ACCT: Visa \$ 13.23 CAD

CARD NUMBER : #####  
DATE/TIME : 14 Feb 19  
REFERENCE # : 66012475 0010015460 M  
AUTHOR. # : 072458  
TRANS. REF. : 315932 melaniemarkml

01 Approved - Thank You 027

Please retain this copy for your records.

Cardholder will pay above amount to card  
issuer pursuant to cardholder agreement.

=====

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

Your invoice is included at the end of this message.

Total cost for this order is: \$13.23 CAN

-- Thank you for your business!



**INVOICE**



**Remit To:**  
Adobe Inc.  
29322 Network Place  
Chicago, IL 60673-1293

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

Federal Tax ID [REDACTED]

Reprint Page 1 of 1

**Invoice Number:** 993024387  
**Invoice Date:** JAN-30-19  
**Payment Terms:** Credit Card  
**Due Date:** FEB-06-19  
**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 1.05
					PST 1.47
000010	65183563 Illustrator ALL MLP DSP Ret Inv 01 mnth MUN 1 YR DSP	EA	20.99	1	20.99
<b>North America</b>					<b>Invoice Totals</b>
					S & H 0.00
					Sales Tax 2.52
					Currency USD
					Qty Shipped 1
					Invoice Total 23.51

Comments:

**CAD\$31.58**



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]

- ORIGINAL -

Page 1 of 1

<b>Bill To</b> NEW DEMOCRAT BC GOVERNMENT CAUCUS ATTN: [REDACTED] [REDACTED] EAST ANNEX, PARLIAMENT BUILDINGS, 501 BELLEVILLE STREET, VICTORIA, , B. C. CANADA, V8V 1X4	<b>Account No.</b> [REDACTED]	
	<b>I/O No.</b> EH20190007	
	<b>Invoice No.</b> 360142	
	<b>Date</b> Feb 28 2019	
	<b>Terms</b> C.O.D.	
	<b>Agent No.</b> ASH1	
<b>Description</b>		<b>Amount</b>
SUPPLEMENTARY (B) + SUPPLEMENT (BROADSHEET) CHINESE NEW YEAR HOROSCOPE SUPPLEMENT BC GOVERNMENT CAUCUS 1/2 PAGE 4C ROP INSERTION ON: Feb05  *** TEARSHEET: 1 COPY		\$1,980.00
Split among 22 MLAs; CO Paid \$94.50	<b>Subtotal</b>	\$1,980.00
	GST 5%	\$99.00
	<b>TOTAL</b>	<b>CAD \$2,079.00</b>

**INVOICE**

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

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

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

p.3.2/2  
  
**MING PAO DAILY NEWS**

TO : NEW DEMOCRAT BC  
 GOVERNMENT CAUCUS  
 [REDACTED] E. ANNEX, PARLIAMENT BLDGS  
 501 BELLVILLE ST., VICTORIA B  
 CANADA

ATTN. : [REDACTED]  
 TEL : ([REDACTED]) [REDACTED]  
 FAX : (604) [REDACTED]  
 YOUR P.O. NO. :

INVOICE NO. : 352669  
 OUR ORDER NO. : 18131485  
 OUR REF. NO. : 625588  
 CUSTOMER CODE : [REDACTED]  
 DATE : February 15, 2019  
 TERMS :  
 TEARSHEET : 1  
 SALESPERSON : [REDACTED]  
 GST REG. NO. : [REDACTED]  
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
Feb 5, 19	NDP CAUCUS INSIDE PAGE, HALF PAGE FULL COLOUR	ROPCHP 9X14	920.00	920.00 G

ATTN.: [REDACTED]

plus : PST on \$ 0.00  
 plus : GST on \$ 920.00

Sub-Total : 920.00  
 @7.00 % PST : 0.00  
 @5.00 % GST : 46.00  
 Total : 966.00  
 Balance : 966.00

\*\* Pay immediately upon receipt of invoice \*\*

Split among 22 MLAs;  
 CO Paid \$43.91

\*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7538)

White - Customer copy  
 Yellow - Accounting  
 Pink - Department copy  
 AC10

**MING PAO NEWSPAPERS (CANADA) LTD.**  
 Member of Media Chinese Group  
 Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1  
 Chinatown Office: #135 - 139 Keefer St, Vancouver, BC, V6A 1X3

# GLOBAL CHINESE PRESS INC.

#310 - 3490 Gardner Court  
Burnaby, B.C. V5G 3K4  
Tel: (604)321-5586

p. 4.2/2  
**Invoice**

GST# [REDACTED]

**Bill To:**

[REDACTED]  
New Democrat BC Government Caucus  
[REDACTED] East Annex  
Parliament Buildings, 501 Belleville  
Victoria, BC V8V 1X4

DATE	INVOICE #	DUE DATE	SALES REP
2/28/2019	HQ2019-14974	3/15/2019	[REDACTED]

Contract ID	Contract No.	Pub.	Tear Sheet?	Issue	Ad Size	Color	List Price	Discounts	Sale Price	Tax Rate	HST/GST	Amount
[REDACTED]	19LQL01	Global Chinese Press	No	02/06/2019	1/2 Page	4-Color	750.00	50.00	700.00	0.05	35.00	\$735.00
											\$700.00	\$735.00
<b>Total</b>												<b>\$735.00</b>

<b>Total:</b>	<b>\$735.00</b>
---------------	-----------------

**Note:**

1. Please write your invoice number on your cheque or money order.
2. Interest will be charged at 2% per month on all overdue accounts.
3. A \$25 minimum fee will be charged on all NSF cheques.

Split among 22 MLAs;  
CO Paid \$33.41

**Thank you for your business.**



Coast Mountain Publishing & Media  
 Management Corporation  
 #1260-4871 Shell Road

# INVOICE

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

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

<b>Date</b>	<b>Invoice #</b>
2019-02-20	DND002001

<b>For Advertising</b>
------------------------

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

<b>Due Date</b>
2019-02-28

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page, colour February 2, 2019	370.00	1	370.00
<b>Sales Tax Summary</b>		<b>Subtotal</b>	\$370.00
GST@5.0%		<b>Sales Tax</b>	\$18.50
18.50		<b>Total</b>	\$388.50
Total Tax		<b>Payments/Credits</b>	\$0.00
18.50		<b>Balance Due</b>	<b>\$388.50</b>

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



West Canada Weekly

[www.wcweekly.com](http://www.wcweekly.com)

Paid by 22 MLAs;  
 CO paid \$17.65

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

Tel.: 604-877-0388 Fax: 604-877-0368

Email: [accounting@wcweekly.com](mailto:accounting@wcweekly.com)

**Mark.MLA, Melanie**

---

**From:** Staples <bd.website@orders.staples.com>  
**Sent:** Monday, December 17, 2018 9:46 AM  
**To:** Mark.MLA, Melanie  
**Subject:** Staples order #: 5416652474

**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: 5416652474**  
**Order Date: 12/17/2018**

BILLING ADDRESS	PAYMENT INFORMATION	PAYMENT METHOD
Melanie Mark	Subtotal: \$63.25	VI ending in [REDACTED] \$70.84
1070 - 1641 Commercial Drive	Coupon: \$0.00	
Vancouver, BC V5L3Y3	Shipping: \$0.00	
	GST or (HST): \$3.16	
	PST: \$4.43	
	Environmental Fee: \$0.00	
	<b>Order Total: \$70.84</b>	

**ITEMS FOR DELIVERY**

**Expected Delivery: Tuesday, December 18, 2018**

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

Item	Price	Qty	SubTotal
OB PUNCH,3HOLE:ADJ H/DUTY Item #104695	\$46.99	1	\$46.99
OB PUSHpins 100CT CLEAR Item #224139	\$2.49	1	\$2.49

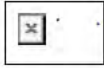


DCXPM INKJOY GEL  
 .7MM BLK  
 Item #1698850

\$7.99

1

\$7.99



DC ENERGEL GEL  
 PEN 0.5 NE  
 Item #069220

\$2.89

2

\$5.78

[VIEW ORDER](#)

Have a question? Visit our [Help Centre](#)

**Free Shipping every day\***

For all orders over \$45, fast and free shipping is available on most items

**Price Match Guarantee**

Find a lower advertised price and we'll match any Authorized Canadian dealer.

**Easy Returns**

Online. In Store. Always Free





# Tax Invoice for December 4, 2018

Charged to: Visa [REDACTED]  
Charge date: December 4, 2018

[REDACTED] s team

CAD\$1.36

Total charged  
**\$1.00**

## Purchases by [REDACTED] s team

### Media & Credits

Item	Purchased by	Date	License	Price
Hand Paper Vote Check (MACE)kgPAPo) in design REMINDER: (DADK3TKfMlo)	[REDACTED]@gmail.com	December 4, 2018	One-time use	\$1.00

*Paid with credits: \$0.00*

**Media total: \$1.00**

**Total: \$1.00**

Please retain for your records.  
Canva Pty Ltd, ABN 80 158 929 938.  
PO Box 1330 Strawberry Hills NSW 2012 Australia.  
Copyright © 2016 Canva Pty Ltd. All rights reserved.

Brand ID: BAC5tZDsVFg  
Invoice: #02163-7142618





Tax Invoice for November 23, 2018

Charged to: Visa [REDACTED] [REDACTED]'s team  
Charge date: November 23, 2018

CAD\$1.36

Total charged  
**\$1.00**

Purchases by [REDACTED]'s team

Media & Credits

Item	Purchased by	Date	License	Price
Radio Microphone (MABkg6666r0) in design DEADLINE EXTENDED! (DADJ1gKHn8Y)	[REDACTED]@gmail.com	November 23, 2018	One-time use	\$1.00

*Paid with credits: \$0.00*

**Media total: \$1.00**

**Total: \$1.00**

Please retain for your records.  
Canva Pty Ltd. ABN 80 158 929 938.  
PO Box 1330 Strawberry Hills NSW 2012 Australia.  
Copyright © 2016 Canva Pty Ltd. All rights reserved.

Brand ID: BAC5tZDsVFg  
Invoice: #02152-4841367

**Mark.MLA, Melanie**

**From:** Staples <bd.website@orders.staples.com>  
**Sent:** Tuesday, November 27, 2018 10:50 AM  
**To:** Mark.MLA, Melanie  
**Subject:** Staples order #: 5416545202

**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: 5416545202**  
**Order Date: 11/27/2018**

**BILLING ADDRESS**

Melanie Mark  
1070 - 1641 Commercial Drive  
Vancouver, BC V5L3Y3

**PAYMENT INFORMATION**

Subtotal: \$87.76  
Coupon: \$0.00  
Shipping: \$0.00  
GST or (HST): \$4.39  
PST: \$6.14  
Environmental Fee: \$0.00  
**Order Total: \$98.29**

**PAYMENT METHOD**

VI ending in [REDACTED] \$98.29

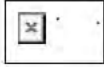
**Paid \$89.34**

**ITEMS FOR DELIVERY**

**Expected Delivery: Wednesday, November 28, 2018**

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

Item	Price	Qty	SubTotal
DC ENERGEL GEL PEN 0.5 NE Item #069220	\$2.89	1	\$2.89
OB FSC 30% RECYCLED LTR C Item #572356	\$69.99	1	\$69.99
DC PM INKJOY GEL 0.7 3PK Item #1698849	\$7.99	1	\$7.99



DCX HITEC GRIP BLK  
 V5 2 P  
 Item #556144

\$6.89

1

\$6.89

[VIEW ORDER](#)

Have a question? [Visit our Help Centre](#)

**Free Shipping every day\***

For all orders over \$45, fast and free shipping is available on most items

**Price Match Guarantee**

Find a lower advertised price and we'll match any Authorized Canadian dealer.

**Easy Returns**

Online. In Store. Always Free





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]	<b>31-Dec-2018</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2018					
7777000100	Letters Mailed	218 EA	0.85 /EA	185.30	G
7777000300	Flats Mailed	3 EA	2.68 /EA	8.04	G
Subtotal				193.34	
GST/HST # [REDACTED] 5.000 %				193.34	9.67
Total (CAD)				203.01	

RATE INCREASES EFFECTIVE JAN 14, 2019  
 LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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.



Neighbourhood Mail - Fully Featured  
 Courrier de quartier - Haut de gamme

C168348563  
 Customer Client

2

Mailed By Customer Number Expédié par N° du client: [REDACTED]

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

604-660-0707

Mailed on behalf of Expédié au nom de [REDACTED] MELANIE MARK MLA

CIF ACMA: No / Non

Customer Reference Référence du client:

Pieces Size Format des articles: Up to/Jusqu'à 30,5x15,24x1.9 cm (12x6x0.75 in)

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

Credit Card / Carte de crédit

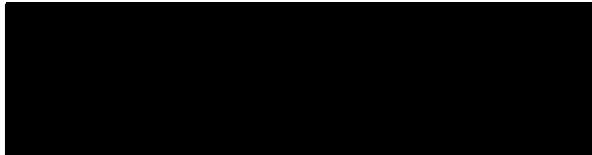
Contract No. N° de la convention

Transmitted/Transmis: 2019/01/16 [REDACTED]

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau: (Direct to DI / Directement aux IL)

Deposit Date / Date du dépôt:



Acceptance and RTO Scans Required (CPC use only)  
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

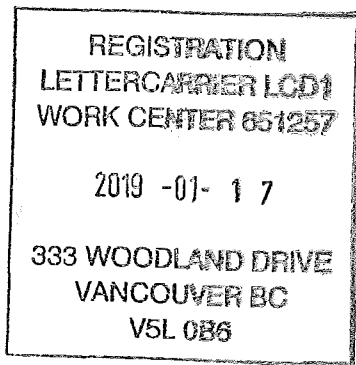
Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st		

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	\$ / kg	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / Articles	\$ / Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2019/01/17	21,401	30.00 g	\$0.16400					\$3,509.76
TOTAL			21,401	642.03 kg						\$3,509.76

Deposit Type / Type de dépôt  
 Direct to DI / Directement aux IL

Base Charges / frais de base	\$3,509.76
SMB Savings / Épargnes PME	-\$526.46
Sub-total Before Taxes / Total partiel avant les taxes	\$2,983.30
GST/TPS \$149.17 HST/TVH \$0.00 PST/TVP \$0.00	\$149.17
<b>Total Amount Due to CPC / Montant total dû à la SCP</b>	<b>\$3,132.47</b>



The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # N° [REDACTED]

This document must accompany your mailing to the Accepting Location.  
 Ce document doit accompagner votre envoi au bureau de dépôt.

Received by Initials / Employee No.:  
 Reçu par Initiales / N° de l'employé: [REDACTED]

# SAFeway

Safeway Broadway & Commercial  
1780 East Broadway Vancouver  
Phone 604 879-8300  
GST# [REDACTED]

Served by: [REDACTED]

## GROCERY

Ladle

		\$5.99 BC
SUBTOTAL		
5% GST		\$5.99
7% PST		\$0.30
<b>TOTAL</b>		<b>\$6.71</b>
Visa	TENDER	\$6.71
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1

MERCHANT 22255372  
TERMINAL ID SB2225537224 C  
\*\* Purchase \*\* \$ 6.71  
CARD Visa RCPT 263000  
NO. \*\*\*\*\* [REDACTED] RESP 001  
DATE 01/17/2019 TIME [REDACTED]  
AUTH # 062668 REF# 001512023  
APPL. VISA CREDIT  
AID A0000000031010

00 APPROVED - THANK YOU  
BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER

Term Tran Store Oper [REDACTED]  
24 263 4966 124

Thanks for Shopping  
at the Broadway and Commercial Safeway  
See you again soon

RECEIVED



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-2019
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.85 /EA	5.10	G
7777000100	Letters Mailed	2 EA	0.88 /EA	1.76	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
7777000600	Parcels Mailed	1 EA	13.00 /EA	13.00	G
	Fuel Surcharge %		11.50 %	1.50	
Subtotal				24.04	
GST/HST # [REDACTED]		5.000 %	24.04	1.20	
Total (CAD)				25.24	

RATE INCREASES EFFECTIVE JAN 14, 2019  
 LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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.



**Details for Order #702-6978960-9425046**  
Print this page for your records. Print this page for your records.

**Order Placed:** February 6, 2019  
**Amazon.ca order number:** 702-6978960-9425046  
**Order Total:** CDN\$ 27.09

<b>Not Yet Shipped</b>	
<b>Items Ordered</b>	<b>Price</b>
2 of: <i>Pilot V Razor Point Liquid Ink Marker Pens, Extra Fine Point, 4-Pack, Black Ink -11025</i> Sold by: Amazon.com.ca, Inc.	CDN\$ 10.00
Condition: New	
<b>Shipping Address:</b> Melanie Mark 1641 Commercial Dr. Unit 1070 Vancouver, British Columbia V5L 3Y3 Canada	
<b>Shipping Speed:</b> Standard Shipping	

<b>Payment information</b>	
<b>Payment Method:</b> Visa   Last digits: <span style="background-color: black; color: black;">XXXXXXXXXX</span>	Item(s) Subtotal: CDN\$ 20.00 Shipping & Handling: CDN\$ 4.19 -----
<b>Billing Address:</b> Melanie Mark 1641 Commercial Dr. Unit 1070 Vancouver, British Columbia V5L 3Y3 Canada	Total before tax: CDN\$ 24.19 Estimated GST/HST: CDN\$ 1.20 Estimated PST/RST/QST: CDN\$ 1.70 ----- <b>Grand Total: CDN\$ 27.09</b>

To view the status of your order, return to [Order Summary](#).

**Please note:** This is not a VAT invoice.



## Mark.MLA, Melanie

**From:** Staples <bd.website@orders.staples.com>  
**Sent:** Wednesday, January 23, 2019 5:14 PM  
**To:** Mark.MLA, Melanie  
**Subject:** Staples order #: 5416858997



**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: 5416858997**  
**Order Date: 01/23/2019**




BILLING ADDRESS	PAYMENT INFORMATION	PAYMENT METHOD
Melanie Mark	Subtotal: \$48.12	VI ending in [REDACTED] \$53.90
1070 - 1641 Commercial Drive	Coupon: \$0.00	
Vancouver, BC V5L3Y3	Shipping: \$0.00	
	GST or (HST): \$2.41	
	PST: \$3.37	
	Environmental Fee: \$0.00	
	<b>Order Total: \$53.90</b>	

### ITEMS FOR DELIVERY

**Expected Delivery: Friday, January 25, 2019**

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

Item	Price	Qty	SubTotal
 BIC WITE OUT GRIP TAPE 2P Item #325952	\$7.89	2	\$15.78
 ENERGEL RT BLACK 2 PACK Item #513547	\$5.99	1	\$5.99
 DC PM INKJOY GEL 0.7 3PK Item #1698849	\$5.99	1	\$5.99

	SHARPIE BLK FINE 5PK Item #026859	\$5.99	1	\$5.99
	DC POLYBNDR SLANT PCKT CL Item #013058	\$5.19	2	\$10.38
	DAWN APPLE BLOSSOM,DISH L Item #703604	\$3.99	1	\$3.99

[VIEW ORDER](#)

Have a question? Visit our [Help Centre](#)

**Free Shipping every day\***

For all orders over \$45, fast and free shipping is available on most items

**Price Match Guarantee**

Find a lower advertised price and we'll match any Authorized Canadian dealer.

**Easy Returns**

Online. In Store. Always Free

# Super Valu

value and freshness

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

#3398-001 01/28/2019 [REDACTED]  
Inv#:01585431 Trs#:585772

-----  
NN CLUB PK KIT GARBA \$7.99 GPe

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

-----  
TOTAL \$8.95  
\$8.95

-----  
Visa  
# \*\*\*\*\* [REDACTED]

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

AMOUNT : \$8.95

RESULT : APPROVED  
DATE/TIME :  
SEQUENCE# : 41  
AUTHOR. # : 051636  
Code : -001

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



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]	28-Feb-2019
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/28/2019					
7777000100	Letters Mailed	36 EA	0.88 /EA	31.68	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				34.43	
GST/HST # [REDACTED] 5.000 %				34.43	1.72
Total (CAD)				36.15	

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.

\*\*\*\*\*



\*\*\*\*\*

TICKET/\$13 13.00

CASH 13.00

02-01-2019 [REDACTED]

CLERK01

\*\*\*\*\*

NO IN AND OUT PRIVILEGES

\*\*\*\*\*



Member Name: Mark, Melanie

<b>Reimbursement Description</b>	Interest expense
<b>Vendor</b>	Visa
<b>Amount</b>	\$6.06
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

# Renew your business licence

1. Your licence > 2. Contact Information > 3. Billing > 4. Payment > ✓



Thank you for your payment

## How to get your new business licence(s)

Check the status of your application in the section below.

- Does your status say "Issued?" - Click the "Print your licence" button to print a copy of your licence.
- Does your status say "Paid"? - A representative is reviewing your application to make sure you have met all the requirements and approvals. Your licence will be mailed to you after it is issued.

## Your licence information

Licence type:

Office

Licence number:



Address:

COMMERCIAL DRIVE

Valid until Dec 31, 2019

Status:

Issued

## Payment details

Transaction number: 9138140

Amount: \$151



# Super Valu

value and freshness

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

#3398-003 11/30/2018 [REDACTED]  
Inv#:00402841 Trs#:405034

TETLEY TEA EARL GREY \$9.99 e  
PCO PEANUT BUTTER CR \$5.79 e  
CLIF CRUNCH CHOCOLAT \$4.79 Ge  
2 @ \$1.99 each  
T\*PC.ALM COCO DRK CHO \$3.98 Ge

Net Sales \$24.55  
GST [\$8.77] \$0.44  
TOTAL SALES \$24.99

TOTAL \$24.99  
Visa \$24.99  
# \*\*\*\*\* [REDACTED]

Item count 5  
TYPE : PURCHASE  
Card Type : Credit  
CARD : \*\*\*\*\* [REDACTED] E

AMOUNT : \$24.99

RESULT : APPROVED  
DATE/TIME :  
SEQUENCE# : 29  
AUTHOR. # : 077961  
Code : -001

#GST: [REDACTED] #PST: [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.	0000083204	
Page	Page 1 of 1	
Date	Dec-31-18	
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
	<b>Melanie Mark MLA</b> <b>1070 - 1641 Commercial Dr, Vancouver BC</b>	(0001)			
	Serv #001 Recycling Collection Service				
Dec - 31	Recycling Collection Service Dec 01/18 - Dec 31/18		\$28.89	1.00	\$28.89
Dec - 31	Fuel & Energy Surcharge				\$4.33
	<b>SITE TOTAL</b>				<b>\$33.22</b>
	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
---------------	---------

Effective February 1, 2019 we will be implementing a price increase on recycling services. Please contact our office for more information.

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



# 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 # 519057

TO:

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

SALESPERSON	DATE OF INVOICE
[REDACTED]	01/01/19
SITE	
MELANIE MARK, CONSTITUENCY OFFICE 1070-1641 COMMERCIAL DRIVE VANCOUVER, BC V5L 3Y3	

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

Monitoring Fee From 01/01/19 To 03/31/19	\$74.85
BC GST	\$3.74

**"DUE UPON RECEIPT"**

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

**TOTAL**

\$78.59

*Thank You!*

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

TEAR HERE

MELANIE MARK, CONSTITUENCY OFFICE

THIS IS YOUR **EMERGENCY** CALL LIST. PLEASE MAKE **CORRECTIONS** AND **RETURN WITH PAYMENT**

SEQ	
1	MELANIE MARK (MLA)
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.	000084002	
Page	Page 1 of 1	
Date	Jan-31-19	
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
	<b>Melanie Mark MLA</b> <b>1070 - 1641 Commercial Dr, Vancouver BC</b>	(0001)			
	Serv #001 Recycling Collection Service				
Jan - 31	Recycling Collection Service Jan 01/19 - Jan 31/19		\$28.89	1.00	\$28.89
Jan - 31	Fuel & Energy Surcharge				\$4.33
	<b>SITE TOTAL</b>				<b>\$33.22</b>
	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
---------------	---------

Reminder effective February 1, 2019 we will be implementing a price increase on recycling services.

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