



SAHOTA'S NF VANCOUVER
1460 EAST HASTINGS

27-PRODUCE

06024301100	FRT TRY/GRAPES	GR	14.97
71752488724	VEG. TRAY 1.4 KG	GR	12.00
SUBTOTAL			26.97
G=GST 5%	26.97 @ 5.000%		1.35

TOTAL 28.32

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 7643742
Sahota's NF Vancouver
1460 East Hastings Street
Vancouver BC

TERM 20360505C SLIP # 816700
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** [REDACTED] EXP **/**
MasterCard
REF # 876001001037 AUTH # 038022
ATD: A0000000041010
TST 6800 [REDACTED] 0000
04/05/2019 [REDACTED] \$ 28.32

APPROVED

No Signature Required

CREDIT TN 28.32

GST # [REDACTED]

VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook:
www.facebook.com/nofrillsCA
Follow us on Twitter: @nofrillsCA

SHOPPING
1866 9876453
CARD**

TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES
2019/04/05 [REDACTED] 214 05 8167 [REDACTED]

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE

WWW.
CON [REDACTED] 05

CODE: [REDACTED]

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

TERM ID: AN867776

BATCH#: 976
SHIFT#: 002

Sale

INVT: 000000023

VISA

Proximity
SEQ#: 976001001023

Application Label: Visa Credit

AID: A0000000031010

TVR: 00 00 00 00 00

TSI: 00 00

Total: CAD\$ 13.15

APPROVED 051659
001/00

28-Mar-19

CUSTOMER COPY



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

#3398-003 03/28/2019 [REDACTED]
Inv#: 00436134 Trs#: 436337

CLIF CRUNCH WH CHOC MACADAMI	\$4.79 e
*NV CRUNCHY OATS N' H	\$1.99 Ge
*NV CRNCHY GB OATS N	\$1.99 Ge
*NV CRUNCHY PEANUT BU	\$1.99 Ge
*NV CRUNCHY OATS N' H	\$1.99 Ge

Net Sales	\$12.75
GST [\$7.96]	\$0.40
TOTAL SALES	\$13.15

TOTAL	\$13.15
Visa	\$13.15
# *****	[REDACTED]

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

AMOUNT : \$13.15

RESULT : APPROVED
DATE/TIME :
SEQUENCE# : 23
AUTHOR. # : 051659
Code : -001

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

Super Valu

value and freshness

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

#3398-002 04/24/2019 [REDACTED]
Inv#:00961054 Trs#:960336

TEA LIGHT ; CANDLE WHITE \$5.29 GPe
*TETLEY T:A PURE CEYL \$4.99 e
BIC REGUL (R TRAY \$1.99 GPe
Client a je: 07121961

Net Sales \$12.27
GST [\$7.21] \$0.36
PST [\$7.21] \$0.51
TOTAL SALES \$13.14

TOTAL \$13.14
Visa \$13.14

***** [REDACTED]

Item coun: 3

TYPE : PURCHASE

Card Type : Credit

CARD : ***** [REDACTED] R

AMOUNT : \$13.14

RESULT : APPROVED

DATE/TIME :

SEQUENCE# : 9

AUTHOR. # : 032934

Code : -001

#G:T [REDACTED]

#PST: [REDACTED]

Super Valu

value and freshness

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

#3398-002 05/02/2019 [REDACTED]
Inv#:00961747 Trs#:965030

PC MANDARIN 3LB 10 U	\$5.99 e
DAIRYLAND HALF & HAL	\$2.39 e
1.460 kg @ \$1.74/ kg	
BANANA	\$2.54 e
MINI CHOCOLATE CROIS	\$5.00 e

Net Sales	\$15.92
TOTAL SALES	\$15.92

TOTAL	\$15.92
Visa	\$15.92
# ***** [REDACTED]	

Item count: 4
TYPE : PURCHASE
Card Type : Credit
CARD : ***** [REDACTED] R

AMOUNT : \$15.92

RESULT : APPROVED
DATE/TIME :
SEQUENCE# : 97
AUTHOR. # : 006049 [REDACTED]
Code : -001 [REDACTED]

#G/T: [REDACTED] #PST: [REDACTED]

Super Valu

value and freshness

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

#3398-001 05/03/2019 [REDACTED]
Inv#:01670512 Trs#:670865

DAIRYLAND HALF & HAL \$2.39 e

Net Sales \$2.39
TOTAL SALES \$2.39

TOTAL \$2.39
Visa \$2.39
***** [REDACTED]

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

AMOUNT : \$2.39

RESULT : APPROVED
DATE/TIME :
SEQUENCE# : 95
AUTHOR. # : 037470
Code : -001

#GST [REDACTED] #PST [REDACTED]



Vancouver
Aboriginal
Friendship Centre

INVOICE

1607 East Hastings St.
Vancouver, BC V5L 1S7
ph: 604-251-4844 Fax: 604-251-1986

DATE: 04/30/2019
INVOICE # NID2019MLAMM

Bill To:
MLA Constituency Office
1070-1641 Commercial Drive
Vancouver BC
V5L 3Y3
604) 660-0707
Attn: [REDACTED]

For: Program NID2019

✕ Melanie Mark - MLA

Business #: [REDACTED]

DESCRIPTION			AMOUNT
2019 National Indigenous Day			\$ 200.00
		SUBTOTAL	\$ 200.00
		TOTAL	\$ 200.00

Please indicate invoice # on cheque for reference

Make all checks payable to: Vancouver Aboriginal Friendship Centre Society (VAFCS)

IF Payment Received: Cheq. #:

THANK YOU FOR YOUR BUSINESS!

Little Saigon Vancouver Foundation

324-2242 Kingway Vancouver, BC

V5N 5X6

Tel: 604-808-5923

INVOICE

1

Date: Jun 1, 2019

Bill To:

Melanie Mark, MLA Vancouver-Mount Pleasant

Balance Due: \$50.00

Item	Quantity	Rate	Amount
Little Saigon Vancouver - Dinner June 15th 2019	1	\$50.00	\$50.00

Subtotal: \$50.00

Total: \$50.00

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: 1003809413

Invoice Date: FEB-27-19

Payment Terms: Credit Card

Due Date: MAR-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
00010	65183563 Illustrator ALL MLP DSP Ret Inv 01 mnth MUN 1 YR DSP	EA	20.99	1	20.99
North America					Invoice Totals
					S & H 0.00
					Sales Tax 2.52
					Currency USD
					Qty Shipped 1
					Invoice Total 23.51

Comments:

CAD\$31.68

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: 1015808702

Invoice Date: MAR-30-19

Payment Terms: Credit Card

Due Date: APR-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
North America		Invoice Totals			
		S & H	Sales Tax	Currency	Qty Shipped
		0.00	2.52	USD	1
					Invoice Total
					23.51

Comments:

CAD\$32.25



The Indo-Canadian

NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 - 120th Street
Surrey, BC V3V 4B9
Phone : 604-502-6100
Accounts : 604-954-0511
email
accounts@voiceonline.com
Fax: 604-501-6100
GST #

Invoice

Invoice To
NEW DEMOCRAT BC GOVT.CAUCUS 166- EAST ANENEX PARLIAMENT BLDG. 501- BELLEVILLE STREET VICTORIA, BC, V8V 1X4

Date	Invoice #
13/04/2019	16057

Terms

P.O. No.	Rep

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	13/04/2019	VAISAKHI GREETINGS GST on sales	750.00 5.00%	750.00 37.50

This Invoice	\$787.50
---------------------	----------

Thanks for your business

Total Balance Due	\$787.50
--------------------------	----------

GST/HST No. [Redacted]

Member Share = \$35.79

SEP May 31/19

Akal Guardian Newspaper

#6-7743-128 Street

Surrey, BC V3W 4E6

Ph: (604) 590-6397 Fax: (604) 591-6397

Invoice

Date	Invoice #
4/10/2019	5476

Bill To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 ad 1/2 page color Apr 13/2019 Vaisakhi Greetings ad	1	500.00	500.00
Total GST Business Number: XXXXXXXXXX			25.00
		Total	Can\$525.00

Member Share = \$23.86

S&P May 31/19



ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,V3W4G2
TEL:6045915423

Invoice

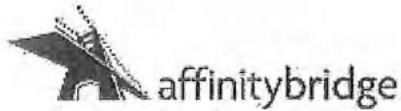
Number A190401

Date 4/16/2019

Bill To
New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville Street
Victoria, BC, V8V 1X4

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 13, APRIL, 2019 VAISAKHI SPECIAL	HP AD	\$650.00	\$650.00
NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2				
GST [REDACTED]				
			Sub Total	\$650.00
			GST Tax 5.00% on	\$32.50
			Total	\$682.50
Member Share = \$31.02				

Paid w/ M Card Page 1 of 2
Apr 8/19 6



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 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Invoice ID | 4239
 Issue Date | 2019/04/01
 Due Date | 2019/05/01 (Net 30)
 Summary | Quarterly retainer for MLA sites: April - June 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

FILE COPY

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) CR
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
Amount Due \$0.00 CAD

MLA portion = \$78.75

Notes

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

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

FILE COPY

Marco Polo World News (2017) Inc.

406 - 2215 EAST HASTINGS STREET
 VANCOUVER, British Columbia V5L 1V3
 Canada

INVOICE

Invoice No.: 1347-19
 Date: 05/27/2019
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

MELANIE MARK MLA
 1070-1641 Commercial Dr,
 VANCOUVER, BC V5L 3Y4

Ship to:

MELANIE MARK MLA
 1070-1641 Commercial Dr,
 VANCOUVER, BC V5L 3Y4

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1		1	AD DISPLAY ITALIAN DAY 2019	GS	64.00	64.00
			Subtotal:			64.00
			GS - GST 5%			
			GS			3.20
Marco Polo World News (2017) Inc. GS: #GS 5%						
Shipped By: Tracking Number:						
Comment:					Total Amount	67.20
Sold By:						



Asian Journal

Date 16-4-2019
 Invoice No. 2019000215
 GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP

#3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT BC GOVERNMENT CAUCUS

166 East Annex. Parliament Buildings 501 Belleville St.
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Apr-12 2019			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Vaisakhi Ad PUNJABI JOURNAL HINDI JOURNAL URDU JOURNAL MUSLIM COMM. JOURNAL REALTY CLASSIFIEDS AUTO TRENDS WEEKLY SURREY BUSINESS DIRECTORY ONLINE ADVERTISEMENT AAARZU MAGAZINE STAND AD SURREY BUSINESS NEWS Other Services			

S. Total \$ 768.00
 Tax Rate % 5.00
 Tax Amount \$ 38.40
Total amount \$ 806.40

WE HAVE MOVED TO A NEW LOCATION, PLEASE MAIL CHEQUE PAYABLE TO
 0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$806.40	\$806.40	\$0.00	\$806.40

THANKS FOR YOUR BUSINESS

MLA portion = \$36.65

South Asian Link Publications Ltd
 #202-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
Attention [REDACTED] NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLIE STREET VICTORIA, BC V8V 1X4

Date	13/04/2019
Invoice #	61897
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		13/04/2019

Qty	Description	Rate	Amount
1	Half Page (april 13, 2019) GST on sales	725.00 5.00%	725.00 36.25

New Address
 # 202 - 12732 - 80th Ave
 Surrey BC, V3W 3A7

Total	\$761.25
Balance Due	\$761.25

Payable on Receipt of this invoice. overdue account will be charged 2% per month

MLA portion = \$34.60



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No. [REDACTED]

Invoice 25478

INVOICE TO

Mr. [REDACTED]
New Democrat BC Government
Caucus
New Democrat BC Government
Caucus
Atten [REDACTED]
166 East Annex, Parliament
Buildings
501 Belleville Street
Victoria BC V8V 1X4

DATE
23-04-2019

PLEASE PAY
\$577.50

DUE DATE
23-05-2019

DATE	ACTIVITY	QTY	RATE	TAX
12-04-2019	CHP - Colour 1/2 Page (5x12 or Vaisakhi ad	1	550.00	G

SUBTOTAL	550.00
GST @ 5%	27.50
TOTAL	577.50

TOTAL DUE **\$577.50**

THANK YOU.

MLA portion = \$26.25



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO: 12114

DATE: 04/18/2019

PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt. Caucus [REDACTED]
Att: [REDACTED]
166-East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

New Democrat BC Govt. Caucus [REDACTED]
Att: [REDACTED]
166-East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Happy Vaisakhi 1/2pg advt.in April 18/2019 issue pg 7 colour	525.00	525.00
			G - GST 5% GST		26.25
COMMENTS:				TOTAL	551.25
				GST: [REDACTED]	

MLA portion = \$25.06

Sach Di Awaaz Newspaper
#602 - 7360 137 Street
Surrey BC V3W 1A3
604-503-0840
info@sachdiawaaz.ca
GST Registration No.: [REDACTED]



INVOICE TO
New Democrat BC Government
Caucus
166 East Annex, Parliament
Buildings
501 Belleville Street
Victoria BC V8V 1X4

INVOICE 3947

DATE 12/04/2019 TERMS Net 30

DUE DATE 12/05/2019

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: New Democrat Government Caucus Advert	1	GST	650.00	650.00
DATE: April 12, 2019				
SIZE/TYPE: Half-Page/Full Colour				

SUBTOTAL 650.00
GST @ 5% 32.50
TOTAL 682.50

TOTAL DUE \$682.50

MLA portion = \$31.03

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE
SURREY BC V3W 3A6
(604)590-5200

sales@punjabguardian.com

GST/HST Registration No. [REDACTED]

INVOICE TO

New Democrat BC Government
Caucus
East Annex, Parliament Buildings
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
11726	15-04-2019	CAD 525.00	15-05-2019	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 PAGE COLORED ON 12 APRIL 2019--- VAISAKHI GREETINGS	1	500.00	GST	500.00

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

MLA portion = \$23.86

Thank you for your business
[REDACTED]



INVOICE

Sunflower Marketing
2811 - 495 West Georgia Street
Vancouver, British Columbia V6B3X2
Canada

6048893045
www.sunflowermedia.ca

BILL TO
New Democrat BC Government Caucus

166 East Annex 501 Belleville Street
Victoria, British Columbia V8V 1X4
Canada

@leg.bc.ca

Invoice Number: 2019-269

P.O./S.O. Number: - Sales Rep

Invoice Date: June 6, 2019

Payment Due: June 21, 2019

Amount Due (CAD): \$680.40

Pay Securely Online

Service	Quantity	Price	Amount
Advertising Half page colour ad running in The Filipino Post on June 6th	1	\$648.00	\$648.00

Subtotal: \$648.00
GST 5%: \$32.40
Total: \$680.40

Amount Due (CAD): \$680.40

[Pay Securely Online](#)



link.waveapps.com

Notes

Late charges of 1.5% per month will be applied to payments over 30days.

MLA portion = \$29.58

Thank you for your business. Payment terms are 30days. There will be a 1.5% interest charge per month on late invoices.

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7
PH:604-338-7310, Fax:604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
4/15/2019	2842

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 12-2019	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total	\$525.00
--------------	-----------------

GST/HST No. XXXXXXXXXX

MLA paid = \$23.87



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

#3398-001 02/20/2019 [REDACTED]
Inv#:01605850 Trs#:606192

BRITA POUR THRU FILT \$11.99 GPe

Net Sales \$11.99
GST [\$11.99] \$0.60
PST [\$11.99] \$0.84
TOTAL SALES \$13.43

TOTAL \$13.43
Visa \$13.43
***** [REDACTED]

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

AMOUNT : \$13.43

RESULT : APPROVED
DATE/TIME :
SEQUENCE# : 34
AUTHOR. # : 030418
Code : -001

#GST [REDACTED] #PST [REDACTED]

The DRIVE PHARMACY

REPRINTED [REDACTED]

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
OPTION+ BNDG CLR 77129001781	1	\$5.49	\$5.49 GP

SUBTOTAL	\$5.49
GST	\$0.27
PST	\$0.38
TOTAL	\$6.14
VISA	\$6.14
CHANGE DUE	\$0.00

You could be earning money back. Ask our cashier about our PERKS Plan.

Loyalty Level : [REDACTED]
Current Points : [REDACTED]
Todays Points : [REDACTED]
Bonus Points : [REDACTED]

Items = 1
318672 Till# 1 STAFF 03/01/2019 [REDACTED]

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

TYPE: Purchase
Visa Credit
A0000000031010
CARD NUMBER: ***** [REDACTED]
EXPIRY DATE: ****
DATE/TIME: 03/01/2019 [REDACTED]
REFERENCE #: 001001295
AUTHOR.# : 057704
MERCHANT : 20979906 RF
TERM : DT2097990601
TRANS #: 3186720
EMPLOYEE:
CASH REG:

00 APPROVED - THANK YOU

CARD TYPE: VI \$ 6.14

Customer Copy/Copie du client

[REDACTED]

THE DRIVE PHARMACY
1684 COMMERCIAL DR
604-254-0133



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

0000001 SINGLE SIDED KEYS	
5. EA @ \$2.23/EA	\$11.15
0000089 KEY ACCESSORIES RINGS/TAGS	
0 1. EA @ \$0.49/EA	\$0.49
0000089 KEY ACCESSORIES RINGS/TAGS	
0 1. EA @ \$0.23/EA	\$0.23
Item Total	11.87
G.S.T	0.59
P.S.T	0.83
Sub Total	13.29

Total Due 13.29
CASH 13.29

ed 01 881668 [REDACTED] Mar-12

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]

=====		
0000001	SINGLE SIDED KEYS	
3.	EA @ \$2.23/EA	\$6.69
0000089	KEY ACCESSORIES RINGS/TAGS	
0	2. EA @ \$0.59/EA	\$1.18
0000089	KEY ACCESSORIES RINGS/TAGS	
0	3. EA @ \$0.89/EA	\$2.67
	Item Total	10.54
	G.S.T	0.53
	P.S.T	0.74
	Sub Total	11.81
=====		

Total Due	11.81
CASH	11.81
=====	

ed 01 881741 [REDACTED] 2019 Mar-13

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

EARN
AEROPLAN MILES



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

Refer To This Order No. For All Inquiries

Customer No.	Ship Date	Order No.
[REDACTED]	04/04/2019	541721-9981A
Purchase Order No.	Release No.	
Cost Center	Requisitioner	

STAPLES BUSINESS DELIVERY. that was easy.

SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELI

CARRIER/ROUTE: CEX/ 37

S
H
I
P
T
O

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

S
O
L
D
T
O

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

RIC-37-00000
 TOTAL PACKAGES: 0
 (A-2) 0

PAGE:
 1 R

SPECIAL INSTRUCTIONS

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY. ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
Coupons and other adjustments are deducted after the Merchandise Total.						
42080	ACCENT LIQUID ASST 5PK 24575PP	PK	1	1	10.14	10.14
827857	OB MESH PENCIL CUP BLK 11994-CA	EA	1	1	4.99	4.99
866960	OB QS 9X12 KRFT 100PK 22290-CA	PK	1	1	23.29	23.29
1698850	DCXPM INKJOY GEL .7MM 1959303	PK	1	1	6.39	6.39
1833566	BELLA 13.2L STORAGE TO ST1401029	EA	1	1	6.49	6.49
MERCHANDISE TOTAL...						51.30
DELIVERY :						WAIVED
GST.....						2.57
PST.....						3.59



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

PAYMENT METHOD: Visa

TERMS:

TOTAL VALUE
 OF ORDER:

57.46

- [Home](#)>
- [Home, property, and development](#)>
- [Public safety](#)>
- [Security alarm permit](#)>
- [Renew your alarm permit](#)>
- [Security alarm permit application](#)

Renew your alarm permit

1. Whose Permit > 2. Address > 3. Monitoring > 4. Contacts > 5. Pay > ✓



Your new alarm permit is [REDACTED]

Thank you for your payment.

Your receipt was automatically forwarded to the provided email address.

This receipt is your official proof that your permit has been successfully created and is active until the expiry date shown. We don't mail receipts for online payments.

What to do next

If you are using the services of an alarm monitoring company, please ensure they have been provided the permit number below. Your alarm company provides the permit number to emergency services in the event of an alarm incident. Without it, police may not attend.

Permit details

Permit:

[REDACTED]

Location:

1641 COMMERCIAL DRIVE Unit 1070

Amount:

\$29.25

Expiry date:

May 30, 2020



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Apr-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

Ship To	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	04/30/2019
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	11 EA	0.88 /EA	9.68	G		
7777000300	Flats Mailed	24 EA	2.75 /EA	66.00	G		
7777000600	Parcels Mailed	1 EA	13.00 /EA	13.00	G		
	Fuel Surcharge %		10.00 %	1.30			
Subtotal				89.98			
GST/HST # [REDACTED] 5.000 %				89.98	4.50		
Total (CAD)					94.48		

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.

Super Valu

value and freshness

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

#3398-001 05/01/2019 [REDACTED]
Inv#:01668656 Trs#:669008

BRITA POUR THRU FILT	\$11.99 GPe
Net Sales	\$11.99
GST [\$11.99]	\$0.60
PST [\$11.99]	\$0.84
TOTAL SALES	\$13.43

TOTAL	\$13.43
Visa	\$13.43
# ***** [REDACTED]	

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

AMOUNT : \$13.43

RESULT : APPROVED
DATE/TIME :
SEQUENCE# : 65
AUTHOR. # : 077905
Code : -001

#GST: [REDACTED]

#PST: [REDACTED]



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

1059133 MULTIDRIVER, 7BIT ASTD
 1. CD @ \$16.99/CD \$16.99
 Item Total 16.99
 G.S.T 0.85
 P.S.T 1.19
 Sub Total 19.03

Total Due 19.03
 CASH 19.03

ed 01 892089 [REDACTED] 2010 May-10

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

EARN
 AEROPLAN MILES

Paid \$19.00

A



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

2336172 LOCK, DEAD SGL BRS
 0 1. EA @ \$16.99/EA \$16.99
 Item Total 16.99
 G.S.T 0.85
 P.S.T 1.19
 Sub Total 19.03

Total Due 19.03
 CASH 19.03

ed 01 892088 [REDACTED] 2010 May-10

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

EARN
 AEROPLAN MILES

Paid \$19.00

B



**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-Mar-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
Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2019					
7777000100	Letters Mailed	121 EA	0.88 /EA	106.48	G
7777000600	Parcels Mailed	1 EA	13.00 /EA	13.00	G
	Fuel Surcharge %		9.50 %	1.24	
7777000800	Packages Mailed	1 EA	6.20 /EA	6.20	G
Subtotal				126.92	
GST/HST # [REDACTED] 5.000 %				126.92	6.35
Total (CAD)				133.27	

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.



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: BCMACCT@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-May-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 05/31/2019					
7777000100	Letters Mailed	6 EA	0.88 /EA	5.28	G
7777000600	Parcels Mailed	1 EA	13.00 /EA	13.00	G
	Fuel Surcharge %		11.50 %	1.50	
Subtotal				19.78	
GST/HST # [REDACTED] 5.000 %				19.78	0.99
Total (CAD)				20.77	

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.



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 # 524570

TO:

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

SALESPERSON	DATE OF INVOICE
[REDACTED]	04/01/19
SITE	
MELANIE MARK, CONSTITUENCY OFFICE 1070-1641 COMMERCIAL DRIVE VANCOUVER, BC V5L 3Y3	

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

Monitoring Fee From 04/01/19 To 06/30/19
BC GST

\$74.85
\$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 (MIA)
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.	0000085585	
Page	Page 1 of 1	
Date	Mar-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	\$38.38	TOTAL AMOUNT DUE	\$76.76
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$38.38
	Payments :				\$0.00
	Adjustments :				\$0.00
	Melanie Mark MLA 1070 - 1641 Commercial Dr, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Mar - 31	Recycling Collection Service Mar 01/19 - Mar 31/19		\$31.78	1.00	\$31.78
Mar - 31	Fuel & Energy Surcharge				\$4.77
	SITE TOTAL				\$36.55
	GST at 5.000% on \$36.55				\$1.83

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$38.38	\$38.38	\$0.00	\$0.00	\$76.76

TOTAL INVOICE	\$38.38
---------------	---------

Payment Net 15

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



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.	0000084778	
Page	Page 1 of 1	
Date	Feb-28-19	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$38.38	TOTAL AMOUNT DUE	\$73.26
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$34.88
	Payments :				\$0.00
	Adjustments :				\$0.00
	Melanie Mark MLA 1070 - 1641 Commercial Dr, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Feb - 28	Recycling Collection Service Feb 01/19 - Feb 28/19		\$31.78	1.00	\$31.78
Feb - 28	Fuel & Energy Surcharge				\$4.77
	SITE TOTAL				\$36.55
	GST at 5.000% on \$36.55				\$1.83

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$38.38	\$34.88	\$0.00	\$0.00	\$73.26

TOTAL INVOICE	\$38.38
---------------	---------

Payment Net 15

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



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.	000086352	
Page	Page 1 of 1	
Date	Apr-30-19	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$38.38	TOTAL AMOUNT DUE	\$38.38
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$76.76
	Payments :				\$76.76
	Adjustments :				\$0.00
	Melanie Mark MLA 1070 - 1641 Commercial Dr, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Apr - 30	Recycling Collection Service Apr 01/19 - Apr 30/19		\$31.78	1.00	\$31.78
Apr - 30	Fuel & Energy Surcharge				\$4.77
	SITE TOTAL				\$36.55
	GST at 5.000% on \$36.55				\$1.83

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$38.38	\$0.00	\$0.00	\$0.00	\$38.38

TOTAL INVOICE	\$38.38
---------------	---------

Payment Net 15 - We accept EFT Payments.
To set us up for EFT please email remit@recyclingalternative.com

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



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.	87135	
Page	Page 1 of 1	
Date	May-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	\$38.38	TOTAL AMOUNT DUE	\$76.76
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$38.38
	Payments :				\$0.00
	Adjustments :				\$0.00
	Melanie Mark MLA 1070 - 1641 Commercial Dr, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
May - 31	Recycling Collection Service May 01/19 - May 31/19		\$31.78	1.00	\$31.78
May - 31	Fuel & Energy Surcharge				\$4.77
	SITE TOTAL				\$36.55
	GST at 5.000% on \$36.55				\$1.83

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$38.38	\$38.38	\$0.00	\$0.00	\$76.76

TOTAL INVOICE	\$38.38
---------------	---------

Payment Net 15 - We accept EFT Payments.
To set us up for EFT please email remit@recyclingalternative.com

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