



Member Name: Melanie Mark

Expense Description	Meals for the public
Vendor	Tim Horton's
Amount	\$4.19
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Super Valu

Value and freshness



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

#3398-002 08/26/2019
 Inv#:01021635 Trs#:029

*Sunrype 00% Apple J	
+Bottle deposit: \$0.25	\$1.49 e
*SUNRYPE INSWT ORNGE	
+Bottle deposit: \$0.25	\$1.49 e
S*NV TRAI. MIX DRK CHD	
S*NV SWT ; SALTY RSTD	\$2.99 Ge
S*NV SWT ; SALTY ALMDN	\$2.99 Ge

Net Sales \$11.95
 GST [\$8.9'] \$0.45
 Bottle deposit \$0.50
 TOTAL SALES \$12.90

TOTAL \$12.90
 Visa \$12.90

 # *****

am coun:
 ==TRANSACTION RECORD==
 RELEVÉ DE TRANSACTION=

09 30
 AL 1 98
 AVE
 , BC

RETLR03845301

Super Valu

value and freshness

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

#3398-002 09/09/2019 [REDACTED]
Inv#:0103 '468 Trs#:037779

S*NN PNT BTR CRUNCHY	\$4.99 e
VANCOUVER ONLY DISHWASHNG LI	\$5.29 GPe
S*Nv SWT ; SALTY DARK	\$2.99 Ge
S*Nv SWT ; SALTY DARK	\$2.99 Ge
S*Nv SWT ; SALTY DARK	\$2.99 Ge

Net Sales	\$19.25
GST [\$14.76]	\$0.71
PST [\$5.21]	\$0.37
TOTAL SALES	\$20.33

TOTAL	\$20.33
Visa	\$20.33

***** [REDACTED]

Item count: 5
==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POS22040930 RETLR03845301
SUPER VALU 98
1645 E 1ST AVE
VANCOUVER , BC

CARD/CART:: VISA

SAFEWAY

Safeway Broadway & Commercial
1780 East Broadway Vancouver
Phone 604 873 0225

GST# [REDACTED]

Served by: [REDACTED]

BAKERY

Birthday Cake \$59.99 C

	SUBTOTAL	\$59.99
	TOTAL TAX	\$0.00
TOTAL		\$59.99
Visa	TENDER	\$59.99
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 2

Enroll today, visit www.airmiles.ca

MERCHANT 22255372 RF
TERMINAL ID SB2225537204
** Purchase ** \$ 59.99
CARD Visa RCPT 2097000
NO. ***** [REDACTED] RESP 001
DATE 09/20/2019 TIME [REDACTED]
AUTH # 09349F REF# 001780093
APPL. Visa Credit
AID A0000000031010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term Tran Store Oper 09/20/19



SPORTSWEAR • CORPORATE WEAR
PROMOTIONAL PRODUCTS

INVOICE

Number 19843-1
Date 08/29/2019
Client ID [REDACTED]
Rep [REDACTED]

INVOICE TO
MLA - Mount Pleasant
Melanie Mark
1070-1641 Commercial Drive
Vancouver BC V5L 3Y3

SHIP TO
MLA - Mount Pleasant
Melanie Mark
1070-1641 Commercial Drive
Vancouver BC V5L 3Y3

Ship Via	FOB	Customer Order No.	Terms	PST Number
Our Discretion	Factory		Credit Card / C.O.D.	
Qty Shipped	Description		Unit Price	Extension
1020	Banner Pens White With Two Sides Imprinted and Barrel Print Artwork Supplied		\$1.52	\$1,550.40
Terms & Conditions			Artwork	\$0.00
2% service charge per month (24% per annum) on overdue accounts. All claims for shortages or damaged goods must be made in writing within seven days of receipt of goods or invoice. Credit Card payments are only accepted within 7 days from date of invoice! Thank you for your business! GST / HST Registration Number [REDACTED]			S & H	\$42.53
			Sub-Total	\$1,592.93
			GST	\$79.65
			PST	\$111.51
			TOTAL	\$1,784.09
			Deposit	\$875.00
			Balance Due	\$909.09

Contact :
[REDACTED]
1-3958 Quadra St.
Victoria, BC, Canada V8X 1J6
Tel : (250) 380-9179
Website : www.outofthebluedesigns.com
Email [REDACTED]@outofthebluedesigns.com

PLEASE REMIT PAYMENT TO MAIN OFFICE

Main Office :
Out of the Blue Designs
1-3958 Quadra St.
Victoria, BC, Canada V8X 1J6
Tel : (250) 380-9179 Fax : (250) 385-0922
Toll Free : (877) 311-0122
Website : www.outofthebluedesigns.com

Vancouver Poppy Fund
 207-2520 Ontario Street
 Vancouver BC V5T2X6

767559

DATE	Nov 15/19
TAX REG. NO. N° DE TAXE	

SOLD TO VENDEUR A	HON. MELANIE MARK - MLA - VAN MT PLEASANT	SHIP TO EXPÉDIER A	V/S, AB EVENT, DR# 179-RCL
ADDRESS ADRESSE	# 1070-1641 COMMERCIAL DR VAN. BC V5L 3Y4	ADDRESS ADRESSE	CHIN. MEM. []

CUSTOMER'S ORDER COMMANDE DU CLIENT	SOLD BY VENDEUR PAR	TERMS CONDITIONS	FOB FAB	VIA
--	------------------------	---------------------	------------	-----

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	UNIT UNITE	AMOUNT MONTANT
4	# 20 WREATHS + RIBBONS!	100 00		400 00
	HON. MELANIE MARK - MLA VANCOUVER - MT. PLEASANT			
			TVH/HST TPS/GST	
			PST/TVP	
			TOTAL	400 00

INVOICE
FACTURE

STAPLES 516

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

Split by 25 MLAs
CO paid \$46.20

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, Parliament, 501 Belleville St
Victoria BC V8V 4X1

Invoice date: 9/25/2019

Invoice no.: 49943

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 20, 2019	To Display Advertisement - New Year Holiday Edition	5 cols x 10 Inch(s)	\$1,100.00 <i>per insertion</i>
	Page Number(s) 11		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,100.00
		taxes	\$55.00
		TOTAL	\$1,155.00

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

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: 1061568183
Invoice Date: JUL-24-19
Payment Terms: Credit Card
Due Date: JUL-31-19
Purchase Order: ADD036643681
Contract No [REDACTED]
Order Number: 5032940126
Order Date: MAY-24-19
Customer No.: [REDACTED]
Bill to No. [REDACTED]
Adobe Contact Information:
<https://helpx.adobe.com/contact.html>

GST [REDACTED]
BC PST [REDACTED]

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

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 0.00
					Sales Tax 2.52
					Currency USD
					Qty Shipped 1
					Invoice Total 23.51

Comments:

CAD\$31.58

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: 1086881261
Invoice Date: SEP-24-19
Payment Terms: Credit Card
Due Date: OCT-01-19
Purchase Order: ADD036643681
Contract No [REDACTED]
Order Number: 5032940126
Order Date: MAY-24-19
Customer No.: [REDACTED]
Bill to No. [REDACTED]
Adobe Contact Information:
<https://helpx.adobe.com/contact.html>

GST [REDACTED]
BC PST [REDACTED]

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

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 0.00
					Sales Tax 2.52
					Currency USD
					Qty Shipped 1
					Invoice Total 23.51

Comments:

CAD\$31.86

Expense split by 25 MLAs
CO paid \$25

INVOICE



Indo Canadian Times Inc.

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

NO: 12310

DATE: 10/24/2019

SOLD TO:

SHIP TO:

PAGE: 1 of 1

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: Diwali Greeting 1/2pg advt.in Oct.24/2019 issue pg 7 colour	500.00	500.00
			G - GST 5% GST		25.00
COMMENTS:				TOTAL	525.00

GST# [REDACTED]

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

Expense split by 25 MLAs CO paid \$25



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

INVOICE 4174

DATE 29/10/2019 TERMS Net 30

DUE DATE 28/11/2019

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: New Democrat Government Caucus Advert Diwali Greetings 2019	1	GST	500.00	500.00
DATE: October 18, 2019 SIZE/TYPE: Half-Page/Full Colour				

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



SW MEDIA GROUP

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 :

EMAIL : info@bcndp.ca

Expense split by 25 MLAs
CO paid \$35

Date 31-10-2019

Invoice No. 2019000593

GST NO. [REDACTED]

Payment Status : Un-Paid



SURREY
BOARD OF TRADE

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Oct-25 2019			
HP	1	700.00	700.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Diwali 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	\$	700.00
Tax Rate	%	5.00
Tax Amount	\$	35.00
Total amount	\$	735.00

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	\$735.00	\$735.00	\$0.00	\$735.00

THANKS FOR YOUR BUSINESS



International Punjabi Tribune Inc.
P.O.Box 71115
Delta B.C.V4C 8E7
iptribune@gmail.com
PH: 604-584-5577

Invoice

Date	Invoice #
10/30/2019	3147

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

Expense split by 25 MLAs
CO paid \$16.25

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Diwali 2019	325.00	325.00

Sales Tax Summary

GST@5.0%	16.25
Total Tax	16.25

Total	\$341.25
--------------	----------



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

Invoice

Number A.191002

Date 10/28/2019

Bill To

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

Expense split by 25 MLAs
CO paid \$30

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 26 OCT 2019 DIWALI SPECIAL NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST [REDACTED]	AD	\$600.00	\$600.00

Sub Total	\$600.00
GST Tax 5.00% on	\$30.00
Total	\$630.00

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 #
10/28/2019	3065

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

Expense split by 25 MLAs
CO paid \$20

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Diwali 2019	400.00	400.00

Sales Tax Summary

GST@5.0%	20.00
Total Tax	20.00

Total	\$420.00
--------------	-----------------

South Asian Link Publications Ltd
 #203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Expense split by 25 MLAs
 CO paid \$31.25

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

Date	26/10/2019
Invoice #	64931
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		26/10/2019

Qty	Description	Rate	Amount
1	Half Page - DIWALI GREETINGS GST on sales	625.00 5.00%	625.00 31.25

Total	\$656.25
Balance Due	\$656.25

We Accept   Cheques

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

202 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



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: 604-501-6111
GST # [REDACTED]

Invoice

Invoice To
New Democrat BC Government Caucus Attention: [REDACTED] 166 East Annex 501 Belleville Street Victoria, BC V8V 1X4

Date	Invoice #
26/10/2019	16832

Expense split by 25 MLAs
CO paid \$36.25

Terms

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS..	Description	Rate	Amount
1	HALF PAGE	26/10/2019	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

This Invoice \$761.25

Thanks for your business	Total Balance Due \$761.25
--------------------------	----------------------------

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.:

**Paid by 21 MLAs
CO paid \$25**

INVOICE TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
13034	25-10-2019	CAD 525.00	24-11-2019	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement H/P Colored Diwali Greetings Oct 25, 2019	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

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: 1100030569

Invoice Date: OCT-24-19

Payment Terms: Credit Card

Due Date: OCT-31-19

Purchase Order: ADD036643681

Contract No [REDACTED]

Order Number: 5032940126

Order Date: MAY-24-19

Customer No.: [REDACTED]

Bill to No. [REDACTED]

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

Bill To:
Melanie Mark
1070-1641 Commercial Drive
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 0.00
					Sales Tax 2.52
					Currency USD
					Qty Shipped 1
					Invoice Total 23.51

Comments:

CAD\$31.37



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 30-Sep-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

	ShipTo [REDACTED]	Invoice # [REDACTED]	Bill To [REDACTED]	Invoice Date 09/30/2019	
Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.88 /EA	5.28	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
7777000800	Packages Mailed	7 EA	6.20 /EA	43.40	G
Subtotal				51.43	
GST/HST # [REDACTED]		5.000 %	51.43	2.57	
Total (CAD)				54.00	

Mark.MLA, Melanie

From: Staples.ca Customer Service <order@staples.ca>
Sent: Tuesday, October 15, 2019 11:05 AM
To: Mark.MLA, Melanie
Subject: We've received your order!



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

Order Confirmation

Order Number: 5101050
Order Date: October 15, 2019

Hi Melanie,
We have successfully received your order. (5101050) We will email you at melanie.mark.mla@leg.bc.ca to let you know when your items have been shipped.

ESTIMATED DELIVERY DATE: October 16, 2019

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
Melanie Mark 1070 - 1641 Commercial Drive Vancouver, British Columbia V5L 3Y3 Canada	Melanie Mark 1070 - 1641 Commercial Drive Vancouver, British Columbia V5L 3Y3 Canada 6046600707	Visa

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Winnable Poly Slant Binder Pockets, Clear, 5/Pack Item: 13058	2	\$5.19	\$10.38
	Kleenex Facial Tissue, Flat Tissue Boxes, 2-Ply, White, 12 Boxes/Case Item: 470745	1	\$13.99	\$13.99



Cottonelle Ultra Comfort Care Double
Roll Toilet Paper, 24 Rolls/Pack (45260)
Item: 1383633

1

\$19.99

\$19.99

GST/HST# [REDACTED]

SUBTOTAL	\$44.36
SHIPPING	\$0.00
GST 5%	\$2.22
PST 7%	\$3.11
TOTAL	\$49.68

Self-serve help centre

Checkout our self-serve help center for up to date information on our products and services.
Visit help centre

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3
Call: 1-877-360-8500

[Privacy Policy](#) [Terms of Service](#)

STAPLES® is a registered trademark of Staples Inc., used under license by Staples Canada ULC.

staples

Super Valu

Value and freshness

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

#3398-001 10/31/2019
 Inv#:01839148 Trs#:8395

BRITA POUR THRU FILT

Net Sales
 GST [\$11.99]
 PST [\$11.99]
 TOTAL SALES

\$11.99 GPe

TOTAL

Visa

\$11.99
 \$0.60
 \$0.84

\$13.43

\$13.43
 \$13.43

Item count

=TRANSACTION RECORD=
 =RELEVÉ DE TRANSACTION=

1

POS22034843
 SUPER VALU 98
 1645 E 1ST AVE
 VANCOUVER , BC

RETLR03845302

CARD/CARTE: VISA

NO. *** **
 AID: A000000031010
 APPL: Visa Credit
 CONTACTLESS / SANS CONTACT
 INVOICE#: 839556 BATCH/LOT: 142
 SEQ.: 221
 REFERENCE NR. 239
 2019/10/31

PURCHASE/ACHA
 AUTHOR./AUTOR.: 04632F

\$13.43

OO APPROVED - THANK YOU

Keep this copy for
 your records.

COPY : CARDHOLDER

#GST:

#PST:

Super Valu

value and freshness

SUPER VALU 3398
 1645 E. 1st AVENUE
 Vancouver BC
 604-254-1211

#3398-001 11/05/2019
 Inv#: 01844039 Trs#: 844

S*NN VINEGAR WHITE CP

Net Sales	\$2.99 e
TOTAL SALES	\$2.99
TOTAL	\$2.99
Visa	\$2.99
# *****	\$2.99
Item count	1
= TRANSACTION RECORD =	
= RELEVÉ DE TRANSACTION =	

POS22034843
 SUPER VALU 98
 1645 E 1ST AVE
 VANCOUVER , BC

RETLR03845302

CARD/CARTE: VISA
 NO. **** *
 AID: A0000000031010
 APPL: Visa Credit
 CONTACTLESS / SANS CONTACT
 INVOICE#: 844448
 SEQ.: 151 BATCH/LOT: 147
 REFERENCE NR. 637
 2019/11/05

PURCHASE/ACHAT
 AUTHOR./AUTOR.: 09131F \$2.99

OO APPROVED - THANK YOU

Keep this copy for your records.
 COPY: CARDHOLDER

#GST: 
 #PST: 



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-Nov-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

ShipTo	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	11/30/2019
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G		
Subtotal				0.88			
GST/HST #	[REDACTED]	5.000 %		0.88	0.04		
Total (CAD)						0.92	

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.



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.	90256	
Page	Page 1 of 1	
Date	Sep-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	\$42.21	TOTAL AMOUNT DUE	\$42.21
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$38.38
	Payments :				\$38.38
	Adjustments :				\$0.00
	Melanie Mark MLA 1070 - 1641 Commercial Dr, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Sep - 30	Recycling Collection Service Sep 01/19 - Sep 30/19		\$34.96	1.00	\$34.96
Sep - 30	Fuel & Energy Surcharge				\$5.24
	SITE TOTAL				\$40.20
	GST at 5.000% on \$40.20				\$2.01

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$42.21	\$0.00	\$0.00	\$0.00	\$42.21

TOTAL INVOICE	\$42.21
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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



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 # 535038

TO:

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

SALESPERSON	DATE OF INVOICE
[REDACTED]	10/01/19
SITE	
MELANIE MARK, CONSTITUENCY OFFICE 1070-1641 COMMERCIAL DRIVE VANCOUVER, BC V5L 3Y3	

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

Monitoring Fee From 10/01/19 To 12/31/19	\$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]
3	[REDACTED]
4	[REDACTED]
5	[REDACTED]

Super Valu

Value and freshness



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

#3398-002 08/26/2019
Inv#:01021636 Trs#:029943

DAIRYLAND COFFEE CREAM 18%

\$2.79 e

\$2.79

\$2.79

Net Sales

TOTAL SALES

\$2.79

\$2.79

TOTAL

Visa

***** [REDACTED]

1

Item count:

==TRANSACTION RECORD==

=RELEASE DE TRANSACTION=

RETLR03845301



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.	91016	
Page	Page 1 of 1	
Date	Oct-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	\$42.21	TOTAL AMOUNT DUE	\$42.21
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$42.21
	Payments :				\$42.21
	Adjustments :				\$0.00
	Melanie Mark MLA 1070 - 1641 Commercial Dr, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Oct - 31	Recycling Collection Service Oct 01/19 - Oct 31/19		\$34.96	1.00	\$34.96
Oct - 31	Fuel & Energy Surcharge				\$5.24
	SITE TOTAL				\$40.20
	GST at 5.000% on \$40.20				\$2.01

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$42.21	\$0.00	\$0.00	\$0.00	\$42.21

TOTAL INVOICE	\$42.21
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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



Member Name: MLA Mark

Expense Description	Interest Expense
Vendor	Bank
Amount	\$2.67
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

INVOICE

Vancouver, British Columbia
Canada

BILL TO

Hon. Melanie Mark, MLA Vancouver-Mount Pleasant

Hon. Melanie Mark
070-1641 Commercial Drive V5L 3Y3
Vancouver, British Columbia V5L3Y3
Canada

Melanie.Mark.MLA@leg.bc.ca

Invoice Number: 279

Invoice Date: November 14, 2019

Payment Due: November 14, 2019

Amount Due (CAD): \$250.00

Product	Quantity	Price	Amount
#10 Family Portraits (Outdoors) Studio gear brought to the location	1	\$250.00	\$250.00
#05 Headshot (Outdoors) Studio gear brought to the location	1	\$0.00	\$0.00
Password Protected Gallery Setup (Free)	1	\$0.00	\$0.00
Retouching Retouching included	1	\$0.00	\$0.00

Total: \$250.00

Amount Due (CAD): \$250.00



Member Name: Melanie Mark

Expense Description	Interest
Vendor	Bank
Amount	\$0.36
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

ATLAS ALARMS LTD.

#4 EAST 7TH AVENUE, VANCOUVER, B.C.
TEL: (604) 876-5000 (24 HOURS)
FAX: (604) 876-7975

invoice

Invoice # 534612

SALESPERSON	DATE OF INVOICE
[REDACTED]	09/19/19
SITE	
MELANIE MARK, CONSTITUENCY OFFICE 1070-1641 COMMERCIAL DRIVE VANCOUVER, BC V5L 3Y3	

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

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

Upon Receipt

DATE	DESCRIPTION	UNIT PRICE	AMOUNT
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Job Date 7/19/19			
PANEL UPGRADE			
PANEL UPGRADE NOT NEEDED - WAS PC1832 NOT 4110XMP. ADDED CODES TO SYSTEM AS PER MELANIE.			
LABOUR			\$98.50
BC GST			\$4.93

"DUE UPON RECEIPT"	TOTAL	\$103.43
DON'T FORGET TO TEST YOUR ALARM EVERY 2 MONTHS.		

THANK YOU!

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

MELANIE MARK, CONSTITUENCY OFFICE		[REDACTED]
THIS IS YOUR EMERGENCY CALL LIST, PLEASE MAKE CORRECTIONS AND RETURN WITH PAYMENT		
SEQ		
1	MELANIE MARK (MLA)	[REDACTED]



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 # 538075

TO:

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

SALESPERSON	DATE OF INVOICE
[REDACTED]	11/15/19
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

Late charge for invoice# 534612

\$5.00

"DUE UPON RECEIPT"

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

TOTAL

\$5.00

Thank You!

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

TEAR HERE

MELANIE MARK, CONSTITUENCY OFFICE

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

SEQ	
1	MELANIE MARK (MLA)
2	[REDACTED]
3	[REDACTED]
4	[REDACTED]
5	[REDACTED]