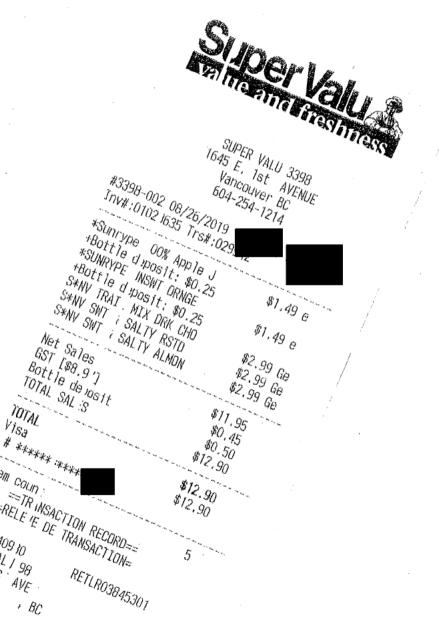


## Member Name: <u>Melanie Mark</u>

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

#3398-002 09/09/2019 Inv#:0103 '468 Trs#:037779	
S*NN PNUT BTR CRUNCHY VANCOUVER ONLY DISHWASHNG LI S*NV SWT & SALTY DARK S*NV SWT & SALTY DARK S*NV SWT & SALTY DARK	\$4.99 e \$5.29 GPe \$2.99 Ge \$2.99 Ge \$2.99 Ge \$2.99 Ge
Net Sales GST [\$14.?6] PST [\$5.27] TOTAL SAL S	\$19.25 \$0.71 \$0.37 \$20.33
TOTAL Visa # *****	<b>\$20.33</b> \$20.33
Item coun: ==TR INSACTION RECORD== =RELE 'E DE TRANSACTION=	5
POS220409 IO RETLR0384 SUPER VAL I 98 1645 E 1S AVE VANCDUVER , BC	5301
CARD/CART :: VISA	

SAFEWAY ()	:
Safeway Broadway & Commercia) 1780 East Broadway Vancouver Phone 604 873 0225 GST#	
Served by:	
BAKERY Birthday Cake \$59.99	С
SUBTOTAL     \$59.99       TOTAL     \$0.00       TOTAL     \$59.99       Visa     TENDER       Cash     CHANGE       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	

00 APPROVED ~ THANK YOU

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

22255372

SB2225537204

RF

RCPT 2097000

\*\* \$

TIME REF# 001780093

RESP\_001

59.99

MFRCHANT

TERMINAL ID

AUTH # 09349F APPL.,Visa Credit AID \* A0000000031010

\*\* Purchase

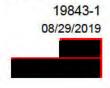
CARD Visa

Term Tran Store Oper 09/20/19



INVOICE TO

MLA - Mount Pleasant Melanie Mark 1070-1641 Commercial Drive Vancouver BC V5L 3Y3 Number Date Client ID Rep



INVOICE

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 Impri Artwork Supplied			\$1.52	\$1,550.40
hortages or damag oods or invoice.Cr nvoice!Thank you f	er month (24% per ann ed goods must be mad edit Card payments are or your busin <u>ess!</u>	um) on overdue accounts. A e in writing within seven day only accepted within 7 days	s of receipt of	Artwork S & H Sub-Total GST PST TOTAL	\$0.00 \$42.53 \$1,592.93 \$79.65 \$111.51 \$1,784.09
% service charge p hortages or damag oods or invoice.Cro	er month (24% per ann ed goods must be mad edit Card payments are or your busin <u>ess!</u>	e in writing within seven day only accepted within 7 days	s of receipt of	S & H Sub-Total GST PST TOTAL Deposit Balance Due Main Office :	\$42.53 \$1,592.93 \$79.64 \$111.5 \$1,784.0 \$875.0 \$909.05
% service charge p hortages or damag oods or invoice.Cro ivoice!Thank you fo	er month (24% per ann ed goods must be made edit Card payments are or your business! tion Number	e in writing within seven day only accepted within 7 days	s of receipt of from date of	S & H Sub-Total GST PST TOTAL Deposit Balance Due	\$42.5 \$1,592.9 \$79.6 \$111.5 \$1,784.0 \$875.0 \$909.0
% service charge p hortages or damag oods or invoice.Cro nvoice!Thank you fo SST / HST Registra Victo	er month (24% per ann ed goods must be made edit Card payments are or your business! tion Number Contact : 1-3958 Quadra St. ria, BC, Canada V8X 1J6	e in writing within seven day only accepted within 7 days	s of receipt of from date of ENT TO MAIN OFFICE	S & H Sub-Total GST PST TOTAL Deposit Balance Due Main Office : Out of the Blue Design 1-3958 Quadra St. Victoria, BC, Canada V8X	\$42.53 \$1,592.93 \$79.64 \$111.5 \$1,784.0 \$875.0 \$909.09
% service charge p hortages or damag oods or invoice.Cro nvoice!Thank you f SST / HST Registra Victo	er month (24% per ann ed goods must be made edit Card payments are or your business! tion Number Contact :	e in writing within seven day only accepted within 7 days	s of receipt of from date of ENT TO MAIN OFFICE	S & H Sub-Total GST PST TOTAL Deposit Balance Due Main Office : Out of the Blue Design 1-3958 Quadra St.	\$42.53 \$1,592.93 \$79.64 \$111.5 \$1,784.0 \$875.0 \$909.03 IS ( 1J6 ) 385-0922

n post i van "green alle i doore on "er een alle eeuwerke eeuwerke eeuwerke eeuwerke eeuwerke eeuwerke eeuwerk		E NOV REG. NO. DE TAXE	' <u> </u> :	7 5/19	675	59
	VENDUA HON. MELANIE MARK-MLA-VAN MS PLEASENEDERA VIS, A	B EVE	NT.	Br"j1	9- RCL	-
	ADRESSE # 1070-1641 COMMERCIAL DR ADDRESSE CHIN	. MEN	1. 凸			
	VAN. BC V52374					
шШ						
	CUSTOMER'S ORDER SOLD BY TERMS FO COMMANDE DU CLIENT VENDU PAR CONDITIONS FA	)B B	- <u>N</u>	VIA		
0 F > 0	QUANTITY QUANTITE DESCRIPTION	PRIC	n (	UNIT UNITÉ		IT VIT
	4 # 20 WREATHS + RIBBONS!	100	00		400	00
billiki wésany wa	HON. MELANIE MARK - MLA					
and the function of the function	HON. MELANIE MARK-MLA VANCONVER-MT. PLEASANT					
				TVH/HST		
TAPLES 518				TPS/GST PST/TVP		
8 111						



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

#### IN ACCOUNT WITH



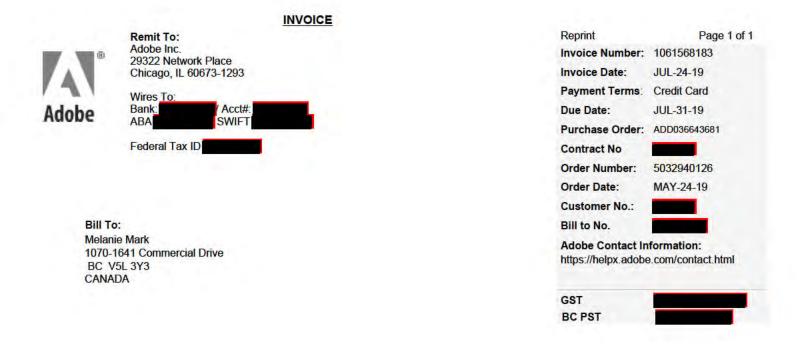
-

New Democrat BC Government Caucus 166 East Annex, Parliament, 501 Belleville St Victoria BC V8V 4X1

## INVOICE

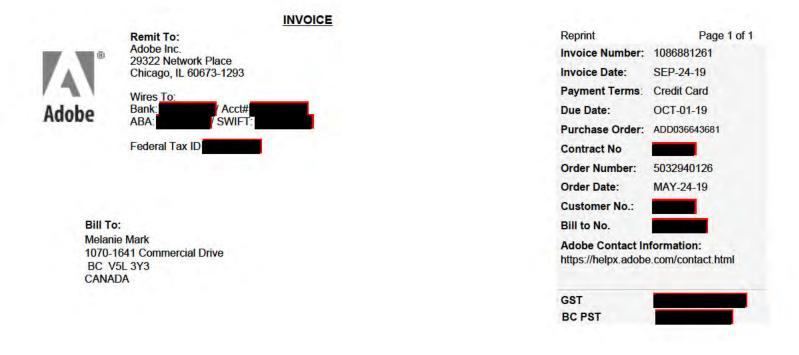
Invo J	546.20 ce date: 9/25/2 ice no.: 49943 contact: 2000 zed by: 2000	2019 Pleg.bc.ca
	SIZE	AMOUNT
ay Edition	5 cols 10 Inch(	
	SubTo	077.00

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 20, 2019	To Display Advertisement - New Year Holiday Edition	5 cols x 10 Inch(s)	\$1,100.00 per insertion
	Page Number(s) 11		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,100.00
		taxes	\$55.00
	GST No.	TOTAL	\$1,155.00



Line No	Material No / Description	UOM	Unit P	rice	Qty	Extend	ed Price
						GST	1.05
						PST	1.47
000010	65183563 Illustrator ALL MLP DSP Ret Inv 01 mnth MUN 1 YR DSP	EA	2	0.99	1		20.99
orth Ame	rica	Invoice Tota	Is				
		S&H	Sales Tax	Currency	Qty Shipped	Invoid	e Total

CAD\$31.58



Line No	Material No / Description	UOM	Unit F	Price	Qty	Extend	led Price
						GST	1.05
						PST	1.47
000010	65183563 Illustrator ALL MLP DSP Ret Inv 01 mnth MUN 1 YR DSP	EA	2	20.99	1		20.99
orth Ame	rica	Invoice Total	s				
		S & H 0.00	Sales Tax 2.52	Currency USD	Qty Shipped	Invoid	23.51

PO. Box : Phone: 6	CO paid \$25 Canadian Times Inc. 2296 Vancouver, BC. V6B 3W5 04-599-5408 • Fax: 604-599-5415 ndo@telus.net	NO	
	uo@teius.net	DATE	12310 10/24/2019
SOLD TO:	SHIP TO.		1 of 1
Att: 166-East Annex Parliament Buildings Victoria, BC V8V 1X4 NO: QUANTITY UNIT	Att: 166-East Annex Parliament Buildings Victoria, BC V8V 1X4 DESCRIPTION		ANDUINT
1	Ref: Diwali Greeting 1/2pg advt.in Oct.24/2019 issue pg 7 G colour G - GST 5% GST	UNIT PRICE	AMOUNT 500.00 25.00
IENTS:		TOTAL	

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

# 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



# Expense split by 25 MLAs

Date 31-10-2019 Invoice No. 2019000593 GST NO.

Payment Status : Un-Paid

CO paid \$35

#### dba: SW MEDIA GROUP

0826193 BC. LTD.

#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

DESCRIPTION	QTY	RATE	AMM	OUNT
	Mr. A. ST	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Advertisement Charges For 1 Insertion Oct-25 2019				
HP	1	700.00	70	0.00
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	1 1			
SURREY BUSINESS NEWS				
Other Services				
		Total x Rate	\$ %	700.00
	Та	x Amount Ital amount	\$	35.00

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

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

## Invoice

Date	Invoice #
10/30/2019	3147

# Expense split by 25 MLAs CO paid \$16.25

		P.O. No.	Terms	Project
Qty	Description		Rate	Amount
1	Advertisement Diwali 2019		3	25.00 325.00
				Sales Tax Summar
		GST@ Total	a)5.0%	16.25 16.25

	SIAN STAR MEDIA INC	Invoice		
BOD AGOAA 8	02,8388,128 STREET, URREY BC,V3W4G2 EL:6045916423	Number Oata	A.191002 10/28/2019	
BE To New Democrat BC Government Ca 166 East Annex, Parliament Buildir 501 Belleville Street Victoria, BC, V8V IX4	Expense CO paid	split by 3 \$30	25 MLAs	

NO.	Description	SIZE	Rate	Antount
1	AD PUBLISHED IN THE ASIAN STAR ON 26 OCT 2019 DIWALI SPECIAL	ΛD	\$600.00	\$600.00
	NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2			
-		-	Sub Total	\$600,0
			GST Tax 5.00% on	\$30.0
			Total	\$630.0

Canadian Punjab Times Inc.

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

#### 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
			[ 	<u> </u>	
Qty	Description		Rate		Amount
1	Advertisement Diwali 2019			400.00	400.00
				Sales	Tax Summary
		GS1 Tota	T@5.0% al Tax		20.00 20.00
			Total		\$420.00

## Invoice

Date	Invoice #
10/28/2019	3065

### 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:	
NEW DEMOCRAT BC GOVT CAUCUS	
166 EAST ANNEX	
501 BELLEVILLIE STREET	
VICTORIA, BC V8V 1X4	

Date	26/10/201
Invoice #	6493
GST/HST No.	

		Rep	P.O. No.	Shiping Date
				26/10/201
Qty	Description	1	Rate	Amour
1	Half Page - DIWALI GREETINGS GST on sales		625.00 5.00%	625.00 31.25
			Total	\$656.25
			Balance Due	\$656.25

I HALF PAGE 26/10/2019 NEW DEMOCRAT GOVT. CAUCUS DIWALI 725.00 725.0 GREETINGS		01		NEWSPAPER munications Ltd.	# 102-9360 – 12 Surrey, BC Phone : 604- Accounts : 604 emai accounts@voice Fax: 604-50 GST#	V3V 4B9 502-6100 4-954-0511 I eonline.com
New Democrat BC Government Caucus   Date   Invoice #     Attention:   26/10/2019   16832     166 East Annex   501 Belleville Street   25 MLAs   Terms     Victoria, BC V8V 1X4   Expense split by 25 MLAs   Terms     CO paid \$36.25   P.O. No.   Rep     ty   Item   PUBLIS   Description   Rate   Amount     1   HALF PAGE   26/10/2019   NEW DEMOCRAT GOVT. CAUCUS DIWALI   725.00   725.00	-	-les Te			Inv	oice
166 East Annex     501 Belleville Street     Victoria, BC V8V 1X4     Expense split by 25 MLAs     Terms     CO paid \$36.25     P.O. No.     Rep     Image: split by 25 MLAs     Image: split by 25 MLAs		and the second	overnment Caucus		Date	Invoice #
ty Item PUBLIS Description Rate Amount   1 HALF PAGE 26/10/2019 NEW DEMOCRAT GOVT. CAUCUS DIWALI 725.00 725.0	166 E 501 B	ast Annex elleville Street	4		by 25 MLAs	
I HALF PAGE 26/10/2019 NEW DEMOCRAT GOVT. CAUCUS DIWALI 725.00 725.0					P.O. No.	Rep
1 HALF PAGE 26/10/2019 NEW DEMOCRAT GOVT. CAUCUS DIWALI 725.00 725.0   1 HALF PAGE 26/10/2019 NEW DEMOCRAT GOVT. CAUCUS DIWALI 725.00 725.0						
				GREETINGS		36.2

\$761.25

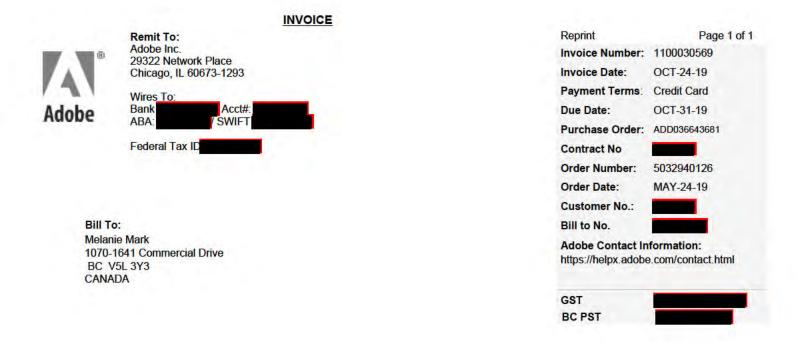
#202 1267 SURREY I (604)590-5	<b>JAB GUARDIAN INC.</b> 7 80TH AVE BC V3W 3A6 5200 njabguardian.com		Paid by 21 MLAs	
GST/HST	Registration No.: INVOICE TO New Democrat BC Govern Caucus East Annex, Parliament B Victoria, BC. V8V 1X4.	nment	CO paid \$25	
INVOICE#	DATE	TOTAL DUE	DUE DATE	ENCLOSED
13034	25-10-2019	CAD 525.00	24-11-2019	

25-10-2019	CAD 525.00	24-11-2019	
PLEAS	SE DETACH TOP PORTION	NAND RETURN WITH YOUR PAYMENT	

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement H/P Colored Diwali Greetings Oct 25, 2019	1	500.00	GST	500.00
	SUBTOT	ΓAL		500.00
	GST @	5%		25.00
	TOTAL			525.00
	BALANC	DUE		CAD 525.00

#### TAX SUMMARY

NET	TAX	RATE
500.00	25.00	GST @ 5%



Line No	Material No / Description	UOM	Unit Pric	e	Qty	Extend	ed Price
						GST	1.05
						PST	1.47
000010	65183563 Illustrator ALL MLP DSP Ret Inv 01 mnth MUN 1 YR DSP	EA	20.9	9	1		20.99
orth Ame	rica	Invoice Tota	ls				
		S&H	Sales Tax C	Irrency (	Qty Shipped	Invoic	e Total



MELANIE MARK - MLA VANCOUVER-MT\_PLEASANT\_CONSTITUENCY

1070-1641 COMMERCIAL DR VANCOUVER BC V5L 3Y3

Bill To:

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

Invoi	ce		
Document	Number	Date 30-Sep-2019	
Customer	Number/2nd	Reference No.	
AMOUNT	OF PAYMEN	Т\$	

Page 1 of 1

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

	ShipTo	Invoice #		Bill To		Invoice Date 09/30/2019		
Product #	Description			Quan	tity	Price/Unit	Amount	Тах
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 GST/HST #		5.000	%		51.43		51.43 2.57	
Total (CAD)							54.00	

#### Mark.MLA, Melanie

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

## staples<sup>[]</sup>

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	9.	9	9				
--	-----	----	---	---	--	--	--	--

\$19.99

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

1

#### Self-serve help centre

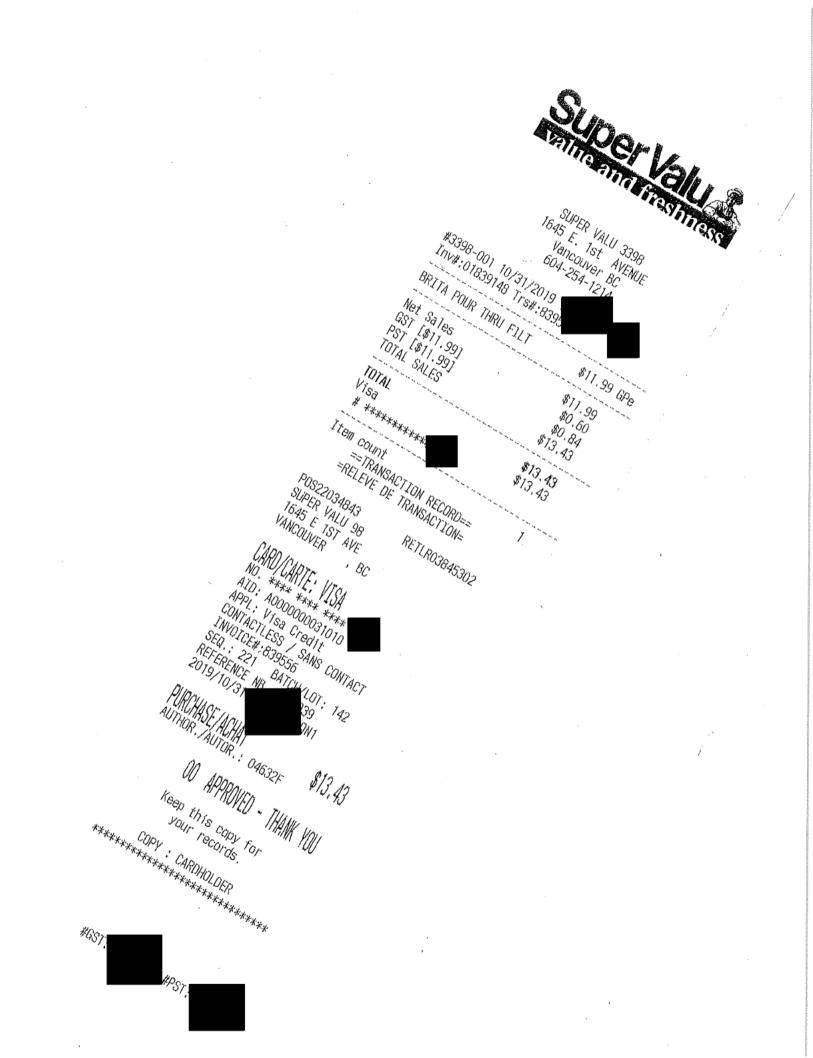
#### Head Office

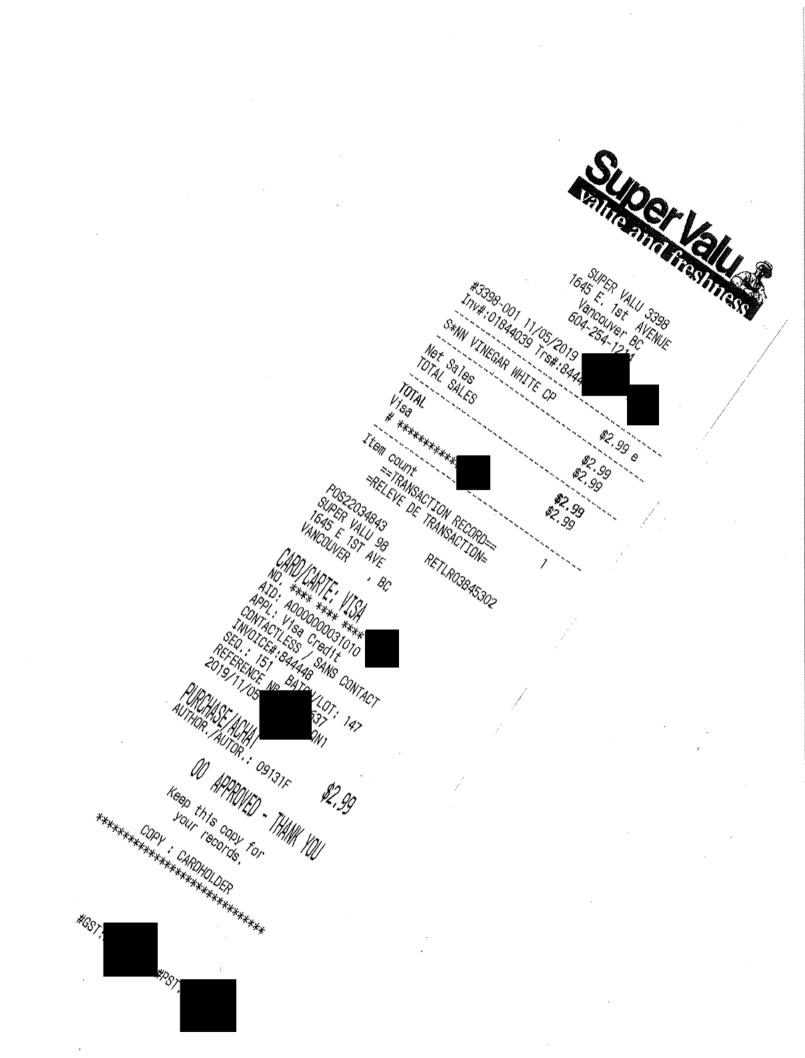
Checkout our self-serve help center for up to date information on our products and services. Visit help centre

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.









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

Bill To:

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

Document	Number	Date 30-Nov-2019
Netomer	Number/2nd /	Reference No.

Page 1 of 1

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

	ShipTo	Invoice #		Bill To	Inv	voice Date 11/30/201	9	
Product #	Description			Quantit	y	Price/Unit	Amount	Тах
7777000100	Letters Mailed			1 E	Ą	0.88 /EA	0.88	G
Subtotal							0.88	
GST/HST #		5.000	%	0	.88		0.04	

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



### **RECYCLING ALTERNATIVE** 449 Industrial Ave, Vancouver BC V6A 2P8

(590275 BC ltd)

# INVOICE

phone: 604-874-7283 fax: 604-874-7252 info@recyclingalternative.com - www.recyclingalternative.com

Invoice No.	90256
Page	Page 1 of 1
Date	Sep-30-19
Customer No.	
Site No.	0
Reference	

Bill To:

**Melanie Mark MLA** 

CURRENT INVOICE	\$42.21	TOTAL AMOUNT DUE	\$42.21
-----------------	---------	---------------------	---------

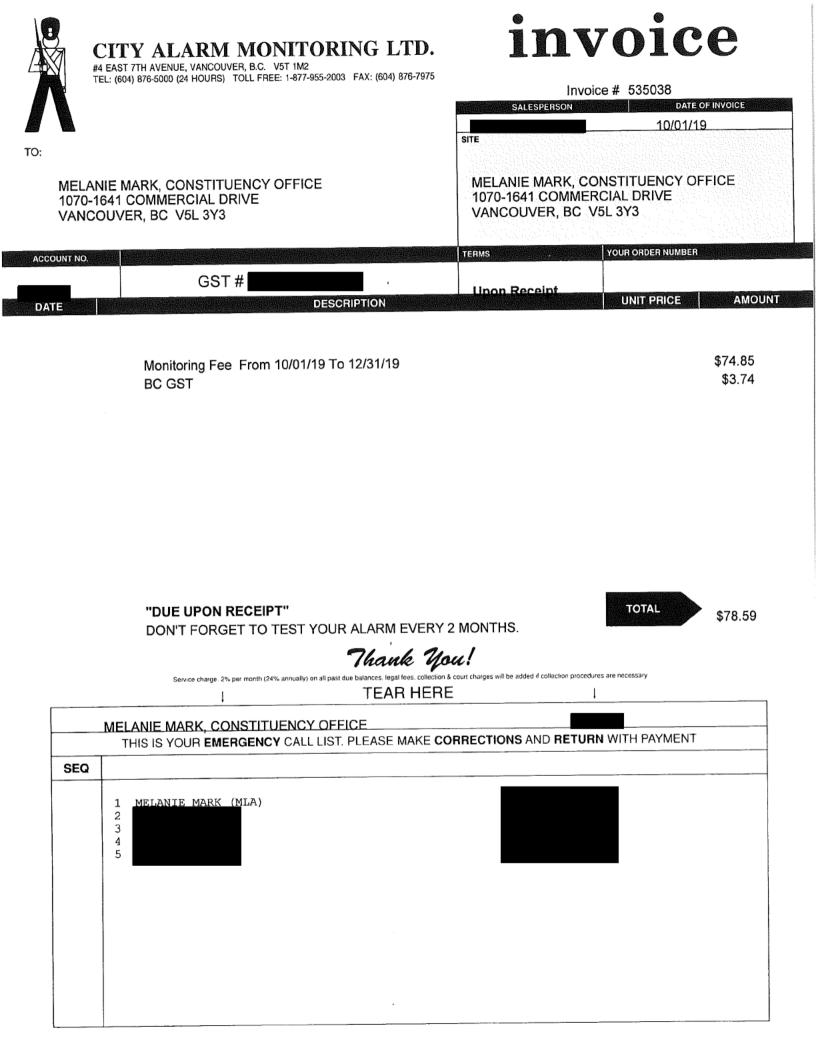
GST #

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

DATE	DES	CRIPTION		REFER	ENCE	RATE	QTY	AMOUN
	Balance forward : Payments : Adjustments :							\$38.3 \$38.3 \$0.0
	Melanie Mark MLA			(0001)				φ <b>υ</b> .(
	1070 - 1641 Commercial I							
	Serv #001 Recycling Collectio	n Service						
ep - 30	Recycling Collection Service Sep 01/19 - Sep 30/19					\$34.96	1.00	\$34.9
ep - 30	Fuel & Energy Surcharge							\$5.2
	the second second		SITE TOTAL					\$40.
	GST at 5.000% on \$40.20							\$2.

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 midmonth



Tragities allieand SUPER VALU 3398 1645 E. 1st AVENUE Vancouver BC 604-254-1214 #3398-002 08/26/2019 Inv#:0102 1636 Trs#:029945 \$2.79 B DAIRYLAND COFFEE CREAM 18% \$2.79 \$2.79 Net Sales \$2.79 TOTAL SAL S \$2.79 TOTAL # \*\*\*\*\*\* \*\*\*\*\* visa ==TR INSACTION RECORD== =RELE IE DE TRANSACTION= Item coun: RETLR03845301



# **RECYCLING ALTERNATIVE**

(590275 BC ltd)

## INVOICE

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

Invoice No.	91016
Page	Page 1 of 1
Date	Oct-31-19
Customer No.	
Site No.	0
Reference	

Bill To:

**Melanie Mark MLA** 

CURRENT INVOICE	\$42.21	TOTAL AMOUNT DUE	\$42.21
-----------------	---------	---------------------	---------

GST #

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

DATE	DES	CRIPTION		REFERENCE	RATE	QTY	AMOUN
	Balance forward : Payments : Adjustments :						\$42.2 \$42.2 \$0.0
	Melanie Mark MLA			(0001)			40.0
	1070 - 1641 Commercial I						
1.1	Serv #001 Recycling Collectio	n Service					
ct - 31	Recycling Collection Service Oct 01/19 - Oct 31/19				\$34.96	1.00	\$34.
ct - 31	Fuel & Energy Surcharge						\$5.
			SITE TOTAL				\$40.
	GST at 5.000% on \$40.20						\$2.

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 midmonth



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

BILL TO	Invoice Number:	279
Hon. Melanie Mark, MLA Vancouver- Mount Pleasant	Invoice Date:	November 14, 2019
Hon. Melanie Mark 070-1641 Commercial Drive V5L 3Y3	Payment Due:	November 14, 2019
Vancouver, British Columbia V5L3Y3 Canada	Amount Due (CAD):	\$250.00

Melanie.Mark.MLA@leg.bc.ca

Product	Quantity	Price	Amount
<b>#10 Family Portraits (Outdoors)</b> Studio gear brought to the location	1	\$250.00	\$250.00
<b>#05 Headshot (Outdoors)</b> 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 # 534612 SALESPERSON DATE OF INVOICE 09/19/19 SITE
TO: MELANIE MARK, CONSTITUENCY OFFICE 1070-1641 COMMERCIAL DRIVE VANCOUVER, BC V5L 3Y3	MELANIE MARK, CONSTITUENCY OFFICE 1070-1641 COMMERCIAL DRIVE VANCOUVER, BC V5L 3Y3
ACCOUNT NO. GST #	TERMS YOUR ORDER NUMBER
DATE DESCRIPTION	UNIT PRICE AMOUNT
SYSTEM AS PER MELANIE. LABOUR BC GST	TOTAL \$103.43
"DUE UPON RECEIPT" DON'T FORGET TO TEST YOUR ALARM	EVERY 2 MONTHS.
THANK YOU	1
Service charge 2% per month (24% annually) on all past due balances. legal fees TEAR HERE	and court charges will be added if collection proceedures are necessary
MELANIE MARK, CONSTITUENCY OFFICE	
THIS IS YOUR EMERGENCY CALL LIST, PLEASE MAKE	CORRECTIONS AND RETURN WITH PAYMENT
SEQ MELANIE MARK (MLA)	

