

# INVOICE



**Paid**

**Pabs Photomagic**

pabsphotomagic@gmail.com  
www.pabsphotomagic.com

Invoice #: 2019-PABS-INV  
237  
Invoice Date: Dec 5, 2019  
Reference: 20200115 MLA  
M.Mark  
Due date: Dec 5, 2019

Amount due:  
**\$0.00**

Bill To:

@gmail.com

Description	Amount
Deposit for 2 Hour Fun Photobooth Package	\$100.00
	Subtotal \$100.00
	Total \$100.00

## Notes

We value your business. Please do not hesitate to email us at pabsphotomagic@gmail.com should you have any questions.

## Terms and Conditions

Please refer to the Service Agreement for the operation and cancellation policy.



Member Name: MLA Mark

<b>Expense Description</b>	Meals/Hospitality for Public
<b>Vendor</b>	Tim Hortons
<b>Amount</b>	\$1.95
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



# SUN WAH FOODS

## 新華食品有限

120 - 2771 Viscount Way, Richmond, B.C.  
Tel: (604) 207-0083 Fax: (604) 207-0001

CONNECTION IMPORT  
EXPORT INC  
2771 VISCOUNT WAY SUITE  
1  
RICHMOND BC

VOICE NO. 228795

STOMER NO. 000C00

SOLD TO

CASH SALES

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2020/01/09  
TIME 8235  
RECEIPT NUMBER  
C84028872-001-001-033-0

PURCHASE  
TOTAL

\$94.50

GST/HST#

ER NO.

DATE	SHIPPED DATE	DUE DATE	DESCRIPTION	UNIT PRICE	AMOUNT
09/20	01/09/20	01/09/20	C.O.D.***		
00	BC-GCX-33533	1.00	嘉頓利是糖, 30x350G GARDEN LUCKY CANDY	90.00	90.00G
<small>customer's obligation to inspect all goods and report any defects or deficiencies to Sun Wah within three days of ailing which, the customer will be deemed to have irrevocably accepted as satisfactory the quantity and quality of s and no returns will thereafter be accepted. are subject to a 16% re-stocking charge. omer agrees to indemnify Sun Wah for all collection costs it incurs as a result of the customer's failure to pay for hen due, including all of Sun Wah's legal costs. cheques, including cheques returned N.S.F or payment stopped, are subject to a \$50.00 service charge.</small>				<b>SUBTOTAL</b> <b>DISCOUNT</b>  <b>GST/HST</b> <b>TOTAL</b>	90.00 0.00 0.00 4.50 94.50

E & O.E.

送貨人

Checked and received in good condition by driver

收貨人

Checked and received in good condition by customer

office staff



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: (604) 408-7236



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



加拿大鐵城崇義總會  
SHON YEE BENEVOLENT  
ASSOCIATION OF CANADA  
408 Jackson Ave.  
Vancouver BC V6A 3B5  
Tel: (604) 251-4515  
Fax: (604) 251-5155

## 2020 年春節慶會籌備委員會

Year of the Rat - 2020 Vancouver Chinatown Spring Festive Celebration Committee

### VIP Reply Slip

Please complete your information and **RSVP by January 6, 2020**  
via Email: [chinatown.spring.festival@gmail.com](mailto:chinatown.spring.festival@gmail.com)

Name: [REDACTED]

Title: \_\_\_\_\_

Tel: [REDACTED]

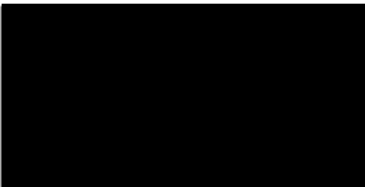
Email: [REDACTED] @leg.bc.ca

**Instructions: Please put a check mark on the box(es) for the event(s) you will attend.**

Schedule of Events for January 26, 2020 (Sunday)	I will attend	I will not attend
<b>Pre-Parade VIP Reception</b> Time: 10 am – 10:45 am Location: Vancouver Chinatown Merchants Association 508 Taylor Street, Vancouver	✓	
<b>Spring Festival Parade in Vancouver Chinatown</b> Time: 11 am SHARP Marshal Area: Millennium Gate (at West Pender Street & Taylor Street) Parade Route: The VIPs will lead the parade march along the parade route. VIP Platform: VIPs will be invited to the VIP Platform to view the parade (on Keefer Street at Columbia)	✓	
<b>Post Parade Celebration – Vancouver Chinatown Spring Festival Fair</b> Time: 2:00 pm – 4:00 pm Location: Sun Yat-Sen Plaza, 50 East Pender Street	✓	
<b>Spring Festival Celebration Gala</b> Time: 6:30 pm – 9:30 pm Venue: Floata Seafood Restaurant (#400 -180 Keefer Street, Vancouver) <b>Ticket price: \$40 per ticket (\$40 x <u>2</u> = \$ <u>80</u>)</b> Please refer to the payment instructions below. <i>For additional information, please e-mail us at: chinatown.spring.festival@gmail.com</i>	✓	

Yes! I would like to order additional dinner tickets for the 2020 Spring Festival Celebration Gala.

Ticket Price	# of Ticket Required	Total Amount	Special Dietary Request (i.e. Vegetarian)
\$40			
<b>Remarks: Due to limited seating, additional seats will only be reserved upon receipt of full payment.</b> <b>Please make cheque payable to: "2020 Spring Festival" and mail to:</b>			
[REDACTED] CBA Finance Committee Chair 108 East Pender Street, Vancouver, BC V6A 1T2		Fax: (604) 682-0073 Tel: (604) 681-1923 1:00 - 5:00 pm Monday thru Saturday	



# INVOICE

INVOICE # 100  
DATE: JANUARY 14, 2020

TO:  
Melanie Mark, MLA  
1070-1641 Commercial  
Vancouver BC V5L 3Y3

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Territory acknowledgement for event, January 15, 2020	\$100.00	\$100.00
SUBTOTAL			\$100.00
TOTAL DUE			\$100.00

PAID IN CASH



Nisga'a Ts'amiks  
Vancouver Society



Nisga'a Ts'amiks Edition - Hoobiye 2020  
February. Friday, 28 & Saturday, 29th, 2020  
PNE Forum

**EXHIBITOR/VENDOR APPLICATION**

Name: [REDACTED]

Organization/Company Name: MLA Melanie Mark

Address: 1070 - 1641 Commercial Dr City: \_\_\_\_\_ Postal Code: V5L 3Y3

Work #: 660-0707 Fax#: \_\_\_\_\_ Cell #: \_\_\_\_\_

E-mail address: [REDACTED] @leg.bc.ca

Aboriginal Ancestry/Affiliation: \_\_\_\_\_

**Exhibitor Type** (please check one):  Artisan/Small Business Vendor  
 Non-Profit/Education Exhibitor  
 9 am - 5pm organization

**RENTAL TYPE & FEES:** (Check one)

**Small Business/Information single Table:** (For this price you get a table and two chairs, any additional tables or clothing rack etc. NTVS reserves the right to charge you the Booth Rate)

1 One Day Rental - ..... \$200.00  
 Friday  Or Saturday \_\_\_\_\_ (one 8ft by 3ft table)

\_\_\_\_ Two Day Rental - includes one table and two chairs..... \$300.00  
 (one 8ft by 3ft table)

**Booth:**

\_\_\_\_ Two-day BOOTH rental (Three 8ft by 3ft Table, in "U" Shape) \$500.00  
 (No-one day booth rental available. Please inform NTVS if you are bringing clothing racks, or additional tables etc.)

**Reminder:** NO Food Vendors, raffles or 50/50 draws permitted by Vendors. Please inform staff if you would like a booth but you are bringing your own table/clothing wrack.

01\*52.50  
15 20  
30 0  
1.75 @

\*52-50

000-2206  
10-08

42

# SAFeway

Safeway Broadway & Commercial  
1780 East Broadway Vancouver  
Phone 604 872 8888

GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

## BAKERY

Cake Party 1/4 Slab \$19 99 C

SUBTOTAL \$19 99  
TOTAL TAX \$0 00

**TOTAL \$19.99**

Visa TENDER \$19 99  
Cash CHANGE \$0 00

NUMBER OF ITEMS 1

AIR MILES	
Member number:	[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

MERCHANT 22255372 RF  
TERMINAL ID SB2225537209  
\*\* Purchase \*\* \$ 19.99  
CARD Visa RCPT 8166000  
NO. \*\*\*\*\* [REDACTED] RESP 001  
DATE 01/10/2020 TIME [REDACTED]  
AUTH # 03584F REF# 001906108  
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 01/10/20  
9 8166 4966 160 [REDACTED]

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

\* \* \* \* \*  
Want more deals?  
Sign up to our e-mails and receive a  
Save \$5 Welcome Coupon\*!  
\*Terms and Conditions apply.

<https://www.safeway.ca/eflyer-signup>  
\* \* \* \* \*



# SAFeway

Safeway Broadway & Commercial  
1780 East Broadway Vancouver  
Phone 604-271-2345  
GST#

Served by: [REDACTED]  
Welcome to Safeway  
DELI  
Fresh Fruit Favors  
Veggie Platter

TOTAL	SUBTOTAL	\$44.99 GC
Visa	5% GST	\$39.99 GC
Cash		[REDACTED] Miles
	TENDER	\$54.93
	CHANGE	\$4.25
		\$39.23
		\$0.00
	NUMBER OF ITEMS	2

Member number:	AIR MILES
Total Miles Earned	[REDACTED]
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

MERCHANT ID 22255372 RF  
 TERMINAL ID 582225537209  
 \*\* Purchase  
 CARD Visa  
 NO \*\*\*\*\*  
 DATE 01/10/2020  
 AUTH # 09009F  
 APPL Visa Credit  
 AID A0000000031010

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  
 9 8167 4966 160  
 Thanks for Shopping  
 at the Broadway and Commercial Safeway  
 See you again soon

\*\*\*\*\*  
 SHARE YOUR THOUGHTS  
 FOR A CHANCE TO  
 WIN 1 OF 2  
 \$500  
 IN SAFEWAY GIFT CARDS!

Hold on to this receipt and complete our  
 online Customer Survey by visiting:  
[www.Safeway.ca/MSafeway](http://www.Safeway.ca/MSafeway)

NO PURCHASE NECESSARY.

Rules on Contest website. Eligible for  
 residents over the age of majority of  
 Alberta; British Columbia; Manitoba;  
 Ontario and Saskatchewan.  
 Contest ends February 1 2020.  
 Skill testing question to be correctly  
 answered to win.  
 Odds of winning depend on number  
 of entries received.  
 \*\*\*\*\*  
 \*\*\*\*\*  
 \*\*\*\*\*

# Super Valu

value and freshness

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

#3398-002 01/13/2020 [REDACTED]  
Inv#:01101139 Trs#:106473

FOLGERS CLASSIC ROAS	\$16.99 e
SOLO CLEAR CUPS	\$6.49 GPe
LAYS POTATO CHIPS CL	\$3.99 Ge
LAYS CHIPS SOUR CRM	\$3.99 Ge
LAYS POTATO CHIPS SA	\$3.99 Ge
DAIRYLAND COFFEE CRE	\$4.59 e
LAYS POTATO CHIPS CL	\$3.99 Ge
2 @ \$0.05 each	
BAGS	\$0.10 Ge

Net Sales	\$44.13
GST [\$22.15]	\$1.13
PST [\$6.41]	\$0.45
TOTAL SALES	\$45.71

TOTAL \$45.71  
Visa \$45.71

# \*\*\*\*\* [REDACTED]

Item count: 9  
==TRANSACTION RECORD==  
=RELEVÉ DE TRANSACTION=

POS22040910 RETLR03845301  
SUPER VALU 98  
1645 E 1ST AVE  
VANCOUVER , BC

CARD/CART: VISA  
NO. \*\*\*\* \* [REDACTED]  
AID: A0001000031010  
APPL: Visa Credit  
CONTACTLESS / SANS CONTACT  
INVOICE#: 06473  
SEQ.: 076 BATCH/LOT: 216  
REFERENCE NR: 069613  
2020/01/13 [REDACTED] DN1

PURCHASE / CHAT \$45.71  
AUTHOR./A JTOR.: 03084F

01 APPROVED - THANK YOU

Keep this copy for  
your records.

COPY : CARDHOLDER  
\*\*\*\*\*



Member Name: MLA Mark

<b>Expense Description</b>	Meals / Hospitality for Public
<b>Vendor</b>	Super Valu
<b>Amount</b>	\$2.99
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

# Your payment to Pabs Photomagic

1 message

service@intl.paypal.com <service@intl.paypal.com>  
To: Melanie Mark [REDACTED]@gmail.com>

Thu, Jan 16, 2020 at 9:25 AM



**You sent a payment of \$250.00 CAD to Pabs Photomagic.**

16-Jan-2020 12:25:03 GMT-05:00  
Receipt No:4700-0942-9699-3098

Hello Melanie Mark,

This charge will appear on your credit card statement as payment to PAYPAL \*PABSPHOTOMA.

**Save time with a PayPal account**

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

**Shop with confidence**

We keep your financial information secure.

**Transactions monitored 24/7**

Our fraud specialists help protect your account.

**You're protected**

Zero fraud liability for eligible unauthorized purchases. See eligibility

**Merchant information:**  
Pabs Photomagic

**Instructions to merchant:**  
None provided

<http://www.pabsphotomagic.com>

**Shipping information:**  
Melanie Mark  
1070-1641 Commercial Drive  
Vancouver BC V5L3Y3  
Canada

**Shipping method:**  
Not specified

Description	Unit price	Qty	Amount
Payment to Pabs Photomagic for invoice 2020-PABS-INV 241	\$250.00 CAD	1	\$250.00 CAD
Discount:			-\$0.00 CAD
<b>Total:</b>			<b>\$250.00 CAD</b>

**Receipt No: 4700-0942-9699-3098**

Please keep this receipt number for future reference. You'll need it if you contact customer service at Pabs Photomagic or PayPal.

**Invoice ID: INV2-3PD8-Q22Q-K74E-VQ5J**

# Constituency Office received a credit of \$400



## FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

### Remembrance Day Wreath Funding November 25, 2019

#### BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

#### DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –  
Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.

And further, that the reimbursement parameters previously established by the Office of the Speaker be approved.

#### **RESULT OF DECISION**

The motion is required to formalize a decision of the Committee made by email. For wreaths purchased for Remembrance Day 2019 and on a go-forward basis, Remembrance Day wreaths purchased by Members for use within their constituencies will be reimbursed from the Members' Services budget. The motion will also ensure an equitable reimbursement approach for all constituencies.

# Super Valu

Value and freshness

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

#3398-002 01/21/2020  
 Inv#: 01111210 Trs#: 110

2 @ \$2.49 each  
 COCA-COLA CLASSIC 50  
 +Bottle deposit: \$0.20  
 +Environment fee: \$0.06

\$4.98 Ue

Net Sales  
 GST [\$5.01]  
 Bottle deposit  
 Environment fee  
 TOTAL SALES

\$4.98  
 \$0.25  
 \$0.20  
 \$0.06  
 \$5.49

TOTAL

\$5.49  
 \$5.49

Visa

# \*\*\*\*\*

Item count:

==TRANSACTION RECORD==  
 -RELEVÉ DE TRANSACTION-

2

FOS22040910  
 SUPER VALU 98  
 1645 E 1st AVE  
 VANCOUVER BC

RETRD3845301

CARD/CART: VISA

NO. \*\*\*\* \*  
 AID: A0001000031010  
 APPL: Visa Credit  
 CONTACTLESS / SANS CONTACT  
 INVOICE#: 10544 BATCH/LOT: 224  
 SEQ.: 017 072237  
 REFERENCE NO. 01  
 2020/01/2

PURCHASE / CHAT

AUTHOR. / AJTOR.: 00336F

\$5.49

01 APPROVED - THANK YOU

Keep this copy for  
 your records.

COPIY: CARDHOLDER

\*\*\*\*\*

# Super Value

Value and freshness

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

#3398-001 02/06/2020  
Inv#: 01930366 Trs#: 930

PC GRAN BAR TRL MX G  
PC CHEWY CHOC CHIP G  
PC GRAN BAR SWT&SLTY

Net Sales  
GST [\$9.27]  
TOTAL SALES

\$2.99 Ge  
\$2.99 Ge  
\$3.29 Ge

TOTAL

visa

# \*\*\*\*\*

\$9.27  
\$0.46  
\$9.73

Item count

= TRANSACTION RECORD ==  
= RELEVÉ DE TRANSACTION =

\$9.73  
\$9.73

3

PDS22034843  
SUPER VALU 98  
1645 E 1ST AVE  
VANCOUVER , BC

RETLR03645302

CARD/CARTE: VISA

NO. \*\*\* \*\*  
AID: A0000000031010  
APPL: visa Credit  
CONTACTLESS / SANS CONTACT  
INVOICE#: 930807  
SEQ.: 034 BATCH/LOT: 240  
REFERENCE NO. [REDACTED]  
2020/02/06 [REDACTED]

PURCHASE / ACHAT  
AUTHOR. / AUTOR.: 07720F

\$9.73

OO APPROVED - THANK YOU

Keep this copy for  
your records.

COPY: CARDHOLDER

\*\*\*\*\*

#GST: [REDACTED]


#PST: [REDACTED]





BRITISH COLUMBIA

*Leadership  
Prayer  
Breakfast*

 1 x Ticket  
Order total: \$84.83

 Hyatt Regency Vancouver  
655 Burrard Street  
Vancouver, BC V6C 2R7  
Canada  
[\(View on map\)](#)

[View event details](#)

City in Focus

[Follow](#)

Questions about this event?

[Contact the organizer](#)

## Order Summary

Order #1250117381 - 7 February 2020

	1 x <b>Single Ticket - BC Leadership Prayer Breakfast</b>	\$84.83
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**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:** 1113495707  
**Invoice Date:** NOV-24-19  
**Payment Terms:** Credit Card  
**Due Date:** DEC-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
<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\$31.95**



INVOICE

~~JAN 01 2020~~

JAN 10 2020  
JAN 10 2020

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

DATE 06/01/2020  
INVOICE NO. 72993

YOUR ORDER NO. [REDACTED]

Customer ID: [REDACTED]

GST# [REDACTED]

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

RE: HOUSEHOLDER MAILER

28,000 - 10.5" X 14.25" CARD PRINTED CMYK 2 SIDES. SCORED 2X AND FOLDED 2X  
(OFF-CENTRE FOLD). CROSS-BANDED IN 50'S

	\$	6,095.00
GST 5%:	\$	304.75
PST 7%:		426.65
	\$	<u>6,826.40</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

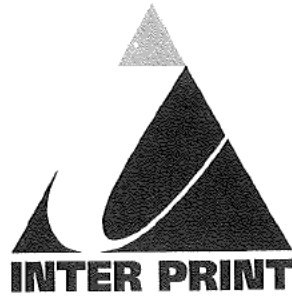
DATE	INVOICE NO.	PURCHASE ORDER	AMOUNT
06/01/2020	72993	[REDACTED]	6,826.40

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

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



**INVOICE**

No. 57773

Date: 02-Jan-2020

Description	Quantity	Unit Price	Amount
Poster 11 x 11" by 100lb gloss text in 4c+4c	250		337.50
Red Pocket with gold foil	2,000		390.00
Courier	1		10.00
GST# [REDACTED] \$25 will be charge on any NSF cheque			Sub-total 737.50 GST 36.88 PST 50.93 <b>Total 825.31</b>
Prep [REDACTED]	Received by	Deposit	
		Balance Due	



**Inter Print Ltd.**

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

**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**  
166 East Annex, Parliament, 501 Belleville St  
Victoria BC V8V 4X1

Split among 24 MLAs  
CO paid \$48.13

Invoice date: 12/18/2019

Invoice no.: 50166

Jl contact: [REDACTED]

Authorized by: [REDACTED] / [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 13, 2019	To Display Advertisement - Chanukah issue  Page Number(s) 17  holiday greetings  Note: price includes full colour at a discount	5 cols x 10 Inch(s)	\$1,100.00 <i>per insertion</i>
		SubTotal	\$1,100.00
		taxes	\$55.00
		<b>TOTAL</b>	<b>\$1,155.00</b>

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:** 1127195023  
**Invoice Date:** DEC-24-19  
**Payment Terms:** Credit Card  
**Due Date:** DEC-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** 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
<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**

## Mark.MLA, Melanie

---

**From:** Domain Support <domains@baremetal.com>  
**Sent:** Friday, January 3, 2020 12:40 PM  
**To:** Mark.MLA, Melanie  
**Subject:** Renewal (melaniemarkmla.ca), inv. 326577  
**Attachments:** ATT00001.txt

We have completed your renewal:

(1 year, now expires: 2021-02-16) 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 : 03 Jan 20 12:39:41  
REFERENCE # : 66012475 0010012410 M  
AUTHOR. # : 08283F  
TRANS. REF. : 326577 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!  
-- The BareMetal domain registration team



[redacted] <[redacted]@gmail.com>

# Canva invoice for [redacted]'s team

2 messages

Canva <no-reply@canva.com>  
To: [redacted]@gmail.com

Fri, Jan 10, 2020 at 9:57 AM



## Your Invoice

Thank you for your purchase! 100% of proceeds from this purchase will be donated towards Australia's emergency bushfire relief and recovery programs.

**Tax Invoice #02565-15376670**

[View details](#)

Date:	Jan 10, 2020
Brand id:	BAC5tZDsVFg
Billed to:	Visa xxxx xxxx xxxx [redacted]
Media license purchases:	CA\$1.39
<b>Charged: CA\$1.39</b>	

[View all invoices](#)

You are receiving this notification because you made a purchase on Canva. If this was sent to you by mistake please contact support.

ABN [redacted]



Canva <no-reply@canva.com>  
To: [redacted]@gmail.com

Fri, Jan 10, 2020 at 10:02 AM



# Your Invoice

Thank you for your purchase! 100% of proceeds from this purchase will be donated towards Australia's emergency bushfire relief and recovery programs.

**Tax Invoice #02565-15482168**

[View details](#)

Date:	Jan 10, 2020
Brand id:	BAC5tZDsVFg
Billed to:	Visa xxxx xxxx xxxx [redacted]
Media license purchases:	CA\$1.39
<b>Charged: CA\$1.39</b>	

[View all invoices](#)

You are receiving this notification because you made a purchase on Canva. If this was sent to you by mistake please contact support.

ABN [redacted]

Coast Mountain Publishing & Media  
 Management Corporation  
 #1260-4871 Shell Road  
 Richmond, BC, V6X 3Z6

# INVOICE

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

<b>Invoice To</b>
Attn: ██████████ New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

<b>Date</b>	<b>Invoice #</b>
2020-01-24	DND005001

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

<b>Due Date</b>
2020-02-10

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

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page, colour January 25, 2020  <b>Shared among            multiple offices.            CO paid \$16.89.</b>	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>	\$388.50

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



West Canada Weekly

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

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)

**INVOICE**

To **New Democrat BC Government Caucus**

Attn [REDACTED]

Invoice No. **01024**

Date **December 17, 2019**

Project **Lunar New Year  
2020 - Year of the Rat**

	<b>QTY.</b>	<b>UNIT</b>	<b>AMOUNT</b>
Greeting Card — Bruce Ralston	1	\$120.00	\$120.00
Poster design and artwork:			
- John Horgan, Premier (1 page)	1	\$165.00	\$165.00
- Melanie Mark, MLA (1 page)	1	\$165.00	\$165.00
- Rob Fleming, MLA (1/4 page)	1	\$125.00	\$125.00
- Lana Popham, MLA (1/4 page)	1	\$125.00	\$125.00
- Carole James, MLA (1/4 page)	1	\$125.00	\$125.00
- Mitzi Dean, MLA (1/4 page)	1	\$125.00	\$125.00
- Katrina Chen, MLA (1/4 page)	1	\$125.00	\$125.00
- Anne Kang, MLA (1/4 page)	1	\$125.00	\$125.00
- Raj Chouhan, MLA (1/4 page)	1	\$125.00	\$125.00
- Janet Routledge, MLA (1/4 page)	1	\$125.00	\$125.00

Please make cheque payable to [REDACTED]

**Total** **\$1,450.00**

Dawa Business Group Inc.  
 105 - 8828 Heather Street  
 Vancouver, BC V6P 3S8  
 Canada  
 Tel: 604-267-1778 Fax: 604-267-1338

# Invoice

Date	Invoice #
05/02/2020	2003921-1

GST/HST No. XXXXXXXXXX

**New Democrat BC Government Caucus**  
**Attention:** XXXXXXXXXX  
**166 East Annex, Parliament Buildings**  
**501 Bellville Street**  
**Victoria BC V8V 1X4**

Shared among many  
 offices. CO paid \$31.95

P.O. No.	Rep	Project

Item	Description	Class	Qty	Rate	Amount
1/2 P	Jan 25: A10 GST On Sales	4-COLOR	1	700.00 5.00%	700.00 35.00
<b>Total</b>					\$735.00
<b>Payments/Credits</b>					\$0.00
<b>Balance Due</b>					\$735.00

# 밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.  
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada  
GST Registration No: [REDACTED]

## ① CUSTOMER INFORMATION

Customer BC Government Caucus [REDACTED] Customer No. [REDACTED]  
Invoice No. 0000071405

## ② CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com  
Fax 604-877-1128 website www.vanchosun.com

Page 1 of 1

## INVOICE

### New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2020/01/25	Sat	color 1/2 size/T, BC Government Caucus	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

**Total Current Charges**

420.00

**Payment Received**

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

**Amount Due**

**\$420.00**

Shared among many offices.  
CO paid \$18.26

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

# 밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.  
331A-4501 North Rd., Burnaby, B.C.  
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

BC Government Caucus [REDACTED]

166 East Annex Parliament Buildings 501 Bellvi  
Victoria BC V8V 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2020-01-27	2020-02-13	\$ 420.00

Amount Paid

### Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer

[REDACTED]

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



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

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

INVOICE NO. : 361801  
OUR ORDER NO. : 18135353  
OUR REF. NO. : 628763  
CUSTOMER CODE : [REDACTED]  
DATE : January 31, 2020  
TERMS :  
TEARSHEET : 1  
SALESPERSON : [REDACTED]  
GST REG. NO. : [REDACTED]  
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Jan 25, 20	NEW DEMOCRAT BC GOVERNMENT HALF PAGE-SEC A FULL COLOUR SP + 25.00% , SAT + 15.00%	ROPCHP 9X14	920.00	1,322.50	G

	Sub-Total :	1,322.50
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 1,322.50	@5.00 % GST :	66.13
	Total :	1,388.63
** Pay immediately upon receipt of invoice **	Balance :	1,388.63

Shared among many offices.  
CO paid \$60.37

\*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7557)

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

**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:** 1141099446  
**Invoice Date:** JAN-24-20  
**Payment Terms:** Credit Card  
**Due Date:** JAN-31-20  
**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
<p>Invoice paid in USD CO paid \$31.54</p>					
<b>North America</b>					<b>Invoice Totals</b>
					<b>S &amp; H</b> 0.00 <b>Sales Tax</b> 2.52 <b>Currency</b> USD <b>Qty Shipped</b> 1 <b>Invoice Total</b> 23.51

Comments:



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 ID      **4825**

Issue Date      2020/01/01

Due Date        2020/02/21

Summary        Quarterly retainer for MLA sites January 1 -  
March 31, 2020

Invoice For    **BC New Democrat  
Government Caucus**

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site:  Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD



Service	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,800.00 CAD

GST (5%) \$90.00 CAD

Payments -\$1,890.00 CAD

**Amount Due \$0.00 CAD**

**Each member paid:  
\$75 + GST = \$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]



INVOICE

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

DATE 27/11/2019

INVOICE NO. 72855

YOUR ORDER NO. [REDACTED]

GST#R [REDACTED]

Customer ID: [REDACTED]

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

RE: HOLIDAY CARD

625 - 5" X 7" HOLIDAY CARDS PRINTED CMYK 2 SIDES.  
625 - ENVELOPES PRINTED BLACK INK

	\$	555.00
GST 5%:	\$	27.75
PST 7%:		38.85
	\$	<u>621.60</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
27/11/2019	72855	[REDACTED]	621.60

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



# INVOICE

**Yarrow Intergenerational Society for Justice**  
400-268 Keefer Street  
Vancouver, British Columbia V6A 1X5  
Canada

778-879-0867

BILL TO  
**Melanie Mark, MLA**  
1070-1641 Commercial Drive  
Vancouver, British Columbia V5L 3Y4  
Canada

██████████@leg.bc.ca

**Invoice Number:** 158

**Invoice Date:** February 7, 2020

**Payment Due:** February 22, 2020

**Amount Due (CAD): \$350.00**

Items	Quantity	Price	Amount
Advertisement in Fundraising Gala Program Feb. 6th 2020	1	\$350.00	\$350.00

**Total:** \$350.00

---

**Amount Due (CAD): \$350.00**

Thank you for your support!



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

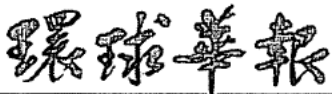
# ADVERTISING INVOICE

GST No. [REDACTED]

- DUPLICATE -

Page 1 of 1

<b>Bill To</b> NEW DEMOCRAT BC GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, 501 BELLEVILLE STREET, VICTORIA, B. C. CANADA, V8V 1X4	<b>Account No.</b>	[REDACTED]
	<b>I/O No.</b>	EH20190471
	<b>Invoice No.</b>	367129
	<b>Date</b>	Jan 31 2020
	<b>Terms</b>	C.O.D.
	<b>Agent No.</b>	[REDACTED]
<b>Description</b>		<b>Amount</b>
VANCOUVER DISPLAY + DAILY ROP NEW DEMOCRAT BC GOVERNMENT CAUCUS 8X16 4C A SECTION INSERTION ON: Jan25  *** TEARSHEET: 1 COPY		\$1,656.00
Split among 23 MLAs CO paid \$75.60	<b>Subtotal</b>	\$1,656.00
	GST 5%	\$82.80
	<b>TOTAL</b>	<b>CAD \$1,738.80</b>



GLOBAL CHINESE PRESS

#310 - 3490 Gardner Court  
Burnaby, BC V5G 3K4  
Tel: (604)321-5586  
Fax: (604)321-5581

# Invoice

Date	1/31/2020
Invoice #	GCP-2001004

**Invoice To:**

New Democrat BC Government Caucus

Shared by 23 MLAs  
CO paid \$34.24

Terms	Project
Due on receipt	

Description	Qty	Rate	Amount
1/2P Advert on GCP News Jan 2020		750.00	750.00
GST On Sales		5.00%	37.50
		<b>Total</b>	\$787.50
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$787.50
GST/HST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>			

**Global Chinese Press Inc.  
d.b.a. New Leaf Media**

#310-3490 Gardner Court  
Burnaby, BC V5G 3K4  
Phone # 604-321-5586

**Invoice**

Invoice #	NLW-2001002
Date	1/31/2020
Due Date	2/29/2020

GST/HST#



New Democrat BC Government Caucus

Split among 23 MLAs  
CO paid \$34.24

P.O. No.	Rep

Item	Size, Position	Description	Times	Price	Amount
New Leaf Wee...	1/2P	Chinese New Year Advert on New Leaf magazine GST on sales		750.00 5.00%	750.00 37.50

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 account.  
3. \$25 fee minimum will be charged on returned cheques.

**Total** \$787.50

**Payments Made** \$0.00

**Balance Due** \$787.50

**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:** 1155374008

**Invoice Date:** FEB-24-20

**Payment Terms:** Credit Card

**Due Date:** MAR-02-20

**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** 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

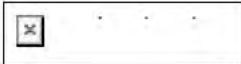
Comments:

**CAD\$31.92**

## Mark.MLA, Melanie

---

**From:** Staples.ca Customer Service <order@staples.ca>  
**Sent:** Friday, December 13, 2019 10:45 AM  
**To:** Mark.MLA, Melanie  
**Subject:** We've received your order!



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

---

# Order Confirmation

Order Number: 5462989  
Order Date: December 13, 2019

Hi Melanie,  
We have successfully received your order. (5462989) We will email you at melanie.mark.mla@leg.bc.ca to let you know when your items have been shipped.

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
	Swiffer WetJet (92811) Starter Kit Item: 1952309 Estimated delivery date: December 16, 2019	1	\$45.99	\$45.99

GST/HST#

**SUBTOTAL** \$45.99  
**SHIPPING** \$0.00



GST 5%	\$2.30
PST 7%	\$3.22
<hr/>	
<b>TOTAL</b>	<b>\$51.51</b>

**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.



## Mark.MLA, Melanie

---

**From:** Staples.ca Customer Service <order@staples.ca>  
**Sent:** Wednesday, December 18, 2019 9:48 AM  
**To:** Mark.MLA, Melanie  
**Subject:** We've received your order!



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

---

# Order Confirmation

Order Number: 5494855  
Order Date: December 18, 2019

Hi Melanie,  
We have successfully received your order. (5494855) We will email you at melanie.mark.mla@leg.bc.ca to let you know when your items have been shipped.

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
	Staples FSC-Certified Copy Paper, 20 lb., 8-1/2" x 11", Case Item: 761482 Estimated delivery date: December 19, 2019	1	\$63.99	\$63.99
	Staples OptiFlow Needle-Tip Rollerball Pens, 0.5mm, Black, 6 Pack Item: 709249 Estimated delivery date: December 19, 2019	1	\$8.99	\$8.99

GST/HST# [REDACTED]

<b>SUBTOTAL</b>	\$72.98
SHIPPING	\$0.00
GST 5%	\$3.65
PST 7%	\$5.11
<hr/>	
<b>TOTAL</b>	<b>\$81.74</b>

**Self-serve help centre**

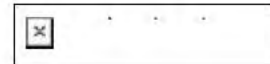
Checkout our self-serve help center for up to date information on our products and services.  
Visit help centre

**Head Office**

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

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

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Canada Post / Postes Canada  
LITTLE ITALY  
1424 Commercial Dr  
VANCOUVER, BC V5L 2Y0  
GST/TPS#: [REDACTED]

2019/12/20	[REDACTED]	[REDACTED]
CC/CC102180	W/G1	TR1102324
G 5%		
\$1.05 - STAMP	4@ \$1.05	\$4.20
SUBTL		
GST		\$4.20
TOTAL		\$0.21
		\$4.41
Visa		
Card Number		\$4.41
CHG. DUE		
RND. CHG.		\$0.00
		\$0.00

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
canadapostsurvey.ca  
or text 'SURVEY' to 55555  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

## Mark.MLA, Melanie

---

**From:** Staples.ca Customer Service <order@staples.ca>  
**Sent:** Friday, November 29, 2019 10:26 AM  
**To:** Mark.MLA, Melanie  
**Subject:** We've received your order!



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

---

# Order Confirmation

Order Number: 5347035  
Order Date: November 29, 2019

Hi Melanie,  
We have successfully received your order. (5347035) We will email you at [melanie.mark.mla@leg.bc.ca](mailto:melanie.mark.mla@leg.bc.ca) to let you know when your items have been shipped.

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
	BIC Wite-Out EZcorrect Grip Tape, 2/Pack Item: 325952 Estimated delivery date: December 02, 2019	1	\$7.99	\$7.99
	Staples White Address Labels for Inkjet/Laser Printers, 4" x 2", 2,500/Pack Item: 489565 Estimated delivery date: December 02, 2019	1	\$59.99	\$59.99

GST/HST# [REDACTED]

<b>SUBTOTAL</b>	\$67.98
SHIPPING	\$0.00
GST 5%	\$3.40
PST 7%	\$4.76
<hr/>	
<b>TOTAL</b>	\$76.14

**Self-serve help centre**

Checkout our self-serve help center for up to date information on our products and services.  
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**Head Office**

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

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## Mark.MLA, Melanie

---

**From:** Amazon.ca <auto-confirm@amazon.ca>  
**Sent:** Monday, December 2, 2019 4:00 PM  
**To:** Mark.MLA, Melanie  
**Subject:** Your Amazon.ca order of "Pilot V Razor Point Liquid..."



[Your Orders](#) | [Your Account](#) | [Amazon.ca](#)

### Order Confirmation

Order #701-4230369-8897812

Hello Melanie Mark,

Thank you for shopping with us. We'll send a confirmation once your item has shipped. Your order details are indicated below. If you would like to view the status of your order or make any changes to it, please visit [Your Orders on Amazon.ca](#).

Your estimated delivery date is:

**Friday, December 6 -  
Tuesday, December 10**

Your shipping speed:

**Standard Shipping**



Your order will be sent to:

**Melanie Mark  
1641 Commercial Dr.  
Unit 1070  
Vancouver, British Columbia V5L 3Y3  
Canada**

### Order Details

---

Order #701-4230369-8897812

Placed on Monday, December 2, 2019



Pilot V Razor Point Liquid Ink Marker Pens, Extra  
Fine Point, Black Barrel, Black Ink, Dozen Box -  
11020  
Office Product  
Sold by Amazon.com.ca, Inc.

**CDN\$ 27.44**

---

Item Subtotal:	CDN\$ 27.44
Shipping & Handling:	CDN\$ 4.04
Estimated Tax (GST/HST):	CDN\$ 1.57
Estimated Tax (PST/QST):	CDN\$ 2.20
<b>Order Total:</b>	<b>CDN\$ 35.25</b>

---

## Mark.MLA, Melanie

---

**From:** Staples.ca Customer Service <order@staples.ca>  
**Sent:** Tuesday, December 3, 2019 3:37 PM  
**To:** Mark.MLA, Melanie  
**Subject:** We've received your order!



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

# Order Confirmation

Order Number: 5395183  
Order Date: December 03, 2019

Hi Melanie,  
We have successfully received your order. (5395183) We will email you at [melanie.mark.mla@leg.bc.ca](mailto:melanie.mark.mla@leg.bc.ca) to let you know when your items have been shipped.

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
	Staples White Mailing Labels for Inkjet/Laser Printers, 2-5/8" x 1", 3,000/Pack Item: 479880 Estimated delivery date: December 04, 2019	1	\$35.29	\$35.29

GST/HST#

**SUBTOTAL** \$35.29  
**SHIPPING** \$0.00



GST 5%	\$1.76
PST 7%	\$2.47
<hr/>	
<b>TOTAL</b>	<b>\$39.52</b>

**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**

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Call: 1-877-360-8500

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# Super Valu

value and freshness

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

#3398-002 12/12/2019 [REDACTED]  
Inv#:0108 1042 Trs#:089368

LYSOL WIPES CITRUS \$4.29 GPe  
NN KITCH IRBG BAGS L \$6.99 GPe

Net Sales \$11.28  
GST [[\$11.28]] \$0.56  
PST [[\$11.28]] \$0.79  
TOTAL SALES \$12.63

TOTAL \$12.63  
Visa \$12.63

# \*\*\*\*\* [REDACTED]

Item count: 2  
==TRANSACTION RECORD==  
=RELEVÉ DE TRANSACTION=

POS22040910 RETLR03845301  
SUPER VALU 98  
1645 E 1ST AVE  
VANCOUVER , BC

CARD/CART: VISA  
NO. \*\*\*\* \* [REDACTED]  
AID: A000 1000031010  
APPL: Visa Credit  
CONTACTLESS / SANS CONTACT  
INVOICE#: 19368  
SEQ.: 039 BATCH/LOT: 184  
REFERENCE NR.: 058819  
2019/12/1 [REDACTED] QN1

PURCHASE/CHAT \$12.63  
AUTHOR./A. TOR.: 09550F

01 APPROVED - THANK YOU

Keep this copy for  
your records.

COPY: CARDHOLDER  
\*\*\*\*\*



Willington #548  
4500 Still Creek Drive  
Burnaby, BC V5C 0E5

SN Member [REDACTED]

\*\*\*\*\*Bottom of Basket\*\*\*\*\*  
785600 VANITY NPKN 11.99 GP  
585578 KS BATH 18.99 GP  
\*\*\*\*\*BOB Count 2 \*\*\*\*\*  
SUBTOTAL 30.98  
TAX 3.72  
\*\*\*\*\* TOTAL \*\*\*\*\*

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 66276583-0010010140 T  
AUTH #: 07532S 2020/01/10 [REDACTED]  
Invoice Number: 012014  
Purchase

01 APPROVED - THANK YOU 027  
AMOUNT: 34.70

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 34.70  
CHANGE 0.00

(P) PST 7% 2.17  
(G) GST 5% 1.55  
TOTAL NUMBER OF ITEMS SOLD = 2  
\*\*\*\*\* [REDACTED] 548 12 275 156  
OP#: 156 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
GST [REDACTED]

Wase:548 Trn:12 Trn:275 OP:156

Total BOB Item Count = 2



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-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	12/31/2019
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	559 EA	0.88 /EA	491.92	G		
7777000300	Flats Mailed	36 EA	2.75 /EA	99.00	G		
Subtotal				590.92			
GST/HST # [REDACTED] 5.000 %				590.92		29.55	
Total (CAD)						620.47	

RATE INCREASES EFFECTIVE JAN 13, 2020  
 LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

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.



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-Oct-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	62 EA	0.88 /EA	54.56	G
7777000100	(Aug/19)-Letters Mailed	1 EA	0.88 /EA	0.88	G
Subtotal				55.44	
GST/HST # [REDACTED] 5.000 %				55.44	2.77
Total (CAD)				58.21	

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.



**BRITISH  
COLUMBIA**

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 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:



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

**Credit Memo**

Document Number [Redacted] Date **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

Ship To [Redacted] Invoice # [Redacted] Bill To [Redacted] Invoice Date 11/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed (Oct/19) Invoice number 94458554 from 10/15/2019	60 EA	0.88 /EA	52.80	G

Subtotal				52.80	
GST/HST # [Redacted]	5.000 %		52.80	2.64	
Total (CAD)				55.44	CREDIT

# Each Constituency Office received a credit of \$100.



## RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

### **Holiday Card Mailings by Members December 3, 2019**

#### **BACKGROUND**

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

#### **DECISION**

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

#### **RESULT OF DECISION**

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.

# Super Valu

value and freshness

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

#3398-002 01/02/2020 [REDACTED]  
Inv#:0110 1249 Trs#:100580

METHOD DI HSOAP REF CLEMENTI \$6.99 GPe

Net Sales	\$6.99
GST [(\$6.9)]	\$0.35
PST [(\$6.9)]	\$0.49
TOTAL SALES	\$7.83

TOTAL \$7.83  
Visa \$7.83

# \*\*\*\*\* [REDACTED]

Item count: 1

==TRANSACTION RECORD==  
=RELEVÉ DE TRANSACTION=

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

CARD/CART: VISA

NO. \*\*\*\* [REDACTED]

AID: A000100031010

APPL: Visa Credit

CONTACTLESS / SANS CONTACT

INVOICE#: 00580

SEQ.: 140 BATCH/LOT: 205

REFERENCE NB.: 065904

2020/01/02 [REDACTED] QN1

PURCHASE/CHAT \$7.83  
AUTHOR./A JTOR.: 01666F

01 APPROVED - THANK YOU

Keep this copy for  
your records.

COPY: CARDHOLDER

\*\*\*\*\*

#G.T: [REDACTED]

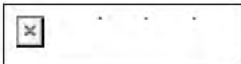
#PST: [REDACTED]



## Mark.MLA, Melanie

---

**From:** Staples.ca Customer Service <order@staples.ca>  
**Sent:** Friday, January 10, 2020 11:08 AM  
**To:** Mark.MLA, Melanie  
**Subject:** We've received your order!



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

---

# Order Confirmation

Order Number: 5620705  
Order Date: January 10, 2020

Hi Melanie,  
We have successfully received your order. (5620705) We will email you at melanie.mark.mla@leg.bc.ca to let you know when your items have been shipped.

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
	BIC Wite-Out EZcorrect Grip Tape, 2/Pack Item: 325952 Estimated delivery date: January 13, 2020	1	\$7.99	\$7.99
	Scotch Magic Tape with Dispenser, 19 mm x 32.9 m, 3/Pack Item: 438139 Estimated delivery date: January 13, 2020	1	\$11.99	\$11.99



Post-it Super Sticky Canary Yellow  
Notes, 4" x 4", Lined, 3 pads/pack  
Item: 616536  
Estimated delivery date: January 13,  
2020

2 \$8.99 \$17.98

GST/HST# [REDACTED]

<b>SUBTOTAL</b>	\$37.96
SHIPPING	\$0.00
GST 5%	\$1.90
PST 7%	\$2.66
<b>TOTAL</b>	<b>\$42.52</b>

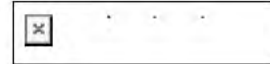
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Call: 1-877-360-8500

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MAGNET HOME HARDWARE

1575 Commercial Drive  
Vancouver B.C. V5L 3Y1 (604) 253-1747  
Phone: (504)253-1747 GST# [REDACTED]

3665670 PRTCTR, SRG EMI/RFI 7PLG 6'		\$21.99
D 1.	EA @ \$21.99/EA	2.20-
	Savings	
0000089 KEY ACCESSORIES RINGS/TAGS		\$0.49
OD 1.	EA @ \$0.49/EA	0.05-
	Savings	20.23
Item Total		1.01
G.S.T		1.42
P.S.T		22.66
Sub Total		

Total Due	22.66
CASH	22.66

Total Customer Saving  
\$2.25

ed [REDACTED] 2020-Jan-16

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

EARN  
AEROPLAN MILES 



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-2020
Customer Number/2nd Reference No.	
[REDACTED] / B052477	
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
Pos.000010	MELANIE MARK VANC MT PLEASANT NEIGHBOUR -> [REDACTED] PO#: 1576712316			3,583.29	G
Subtotal				3,583.29	
GST/HST # [REDACTED] 5.000 %				3,583.29	179.16
Total (CAD)				3,762.45	

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: 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-2020
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	7 EA	0.91 /EA	6.37	G
7777000100	Letters Mailed	6 EA	0.88 /EA	5.28	G
7777000300	Flats Mailed	2 EA	2.80 /EA	5.60	G
Subtotal				17.25	
GST/HST # [REDACTED] 5.000 %				17.25	0.86
Total (CAD)				18.11	

RATE INCREASES EFFECTIVE JAN 13, 2020  
 LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

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.

Canada Post / Postes Canada  
LITTLE ITALY  
1424 Commercial Dr  
VANCOUVER, BC V5L3X0  
GST/TPS#: [REDACTED]

---

2020/01/28	[REDACTED]	[REDACTED]
CC/CC102180	W/G2	TR1111384
N	2@\$28.30	\$56.60
XP USA PP ENV LET		
SUBTL		\$56.60
TOTAL TAX		\$0.00
TOTAL		\$56.60
Visa		\$56.60
Card Number		
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

# Thanks for Shopping at Walmart.ca!

Hello Melanie,

We will send you a shipment details once your item(s) have shipped.

Sincerely,  
Walmart Canada

## Standard shipping order info:

Order # 3619403419 | Order date: January 31, 2020



Standard  
Shipping

### Delivery Info

Melanie Mark  
1070-1641 Commercial  
Dr  
VANCOUVER BC  
V5L 3Y3

### Billing Info

Melanie Mark  
1070-1641 Commercial  
Dr  
VANCOUVER BC  
V5L 3Y3

You are only charged once your item(s) ships.

Sold & shipped by: **Walmart**

Product	Qty	Item price	Shipping	Tax code	Total item price
Dissell® Powerforce Bagless Upright Vacuum	1	\$64.88	Standard (Estimated arrival Fri, 02/07/2020)	E	\$64.88

### Order summary

Items subtotal:	\$64.88
Floor cleaning appliance fee E	2.50
GST @ 5.0%	3.37
PST @ 7.0%	4.72

**Pending total:** **\$75.47**

# Super Valu

value and freshness

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

#3398-002 02/19/2020  
 Inv#: 01125566 Trs#: 120

CLOROX DISINFECT WIP TRAINING C

Net Sales	\$3.99
GST [\$3.99]	\$0.20
PST [\$3.99]	\$0.28
<b>TOTAL SALES</b>	<b>\$4.47</b>

<b>TOTAL</b>	<b>\$4.47</b>
Visa	\$4.47
# *****	1

Item count = TRANSACTION RECORD =  
 =RELEVÉ DE TRANSACTION =

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

RETR03845301

CARD/CARTE: VISA  
 NO. \*\*\*\* \*  
 AID: A0000000031010  
 APPL: VISA CREDIT  
 INVOICE#: 126007  
 SEQ.: 085 BATCH/LOT: 253  
 REFERENCE NO. 085  
 2020/02/19

PURCHASE/ACHAT  
 AUTHOR./AUTOR.: 01364F

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]	29-Feb-2020
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	2 EA	0.91 /EA	1.82	G
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G
7777000800	Packages Mailed	1 EA	6.35 /EA	6.35	G
Subtotal				10.97	
GST/HST # [REDACTED] 5.000 %				10.97	0.55
Total (CAD)				11.52	

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

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



MAGNET HOME HARDWARE

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


4441107 GLOVES, LATEX HOUSEHOLD SML	
1. PR @ \$2.49/PR	\$2.49
4528035 REMOVER, STAIN BIO+ODOR SPRAY 946	
P 1. EA @ \$9.99/EA	\$9.99
Savings	4.02-
Item Total	8.46
G.S.T	0.42
P.S.T	0.59
Sub Total	9.47

Total Due	9.47
CASH	9.47

Total Customer Saving  
\$4.02

ed 01-097201 [REDACTED] 2020-Feb-24

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

EARN  
AEROPLANI MILES 

# Super Valu value and freshness

SUPER VALU 3398  
1645 E. 1st AVENUE  
Vancouver BC  
604-254-1244

#3398-002 03/05/2020  
Inv#:01133644 Trs#:13398  
NW KITCH GRBG BAGS L

Net Sales  
GST [\$6.99]  
PST [\$6.99]  
TOTAL SALES

\$6.99 Gpe  
\$6.99  
\$0.35  
\$0.49  
\$7.83  
\$7.83  
\$7.83

TOTAL  
Visa  
# \*\*\*\*\*  
Item count  
=TRANSACTION RECORD=  
=RELEVÉ DE TRANSACTION=  
1

RETLR03845301

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

CARD/CARTE: VISA  
NO. \*\*\* \*\*  
AID: A000000031010  
APPL: VISA CREDIT  
INVOICE#: 133989  
SEQ.: 145 BATCH/LOT: 268  
REFERENCE NR: 27034  
2020/03/05

PURCHASE/ACHAT  
AUTHOR./AUTOR.: 08308F

OO APPROVED - THANK YOU  
Keep this copy for  
your records.

COPY: CARDHOLDER  
\*\*\*\*\*

#GST  
#PST

# The DRIVE PHARMACY

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
MASK SINGLE 9999	20	\$1.50	\$30.00 G

SUBTOTAL	\$30.00
GST	\$1.50
TOTAL	\$31.50
VISA	\$31.50
CHANGE DUE	\$0.00

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

Loyalty Level :  
Current Points :  
Todays Points :  
Bonus Points :

Items = 20  
375335 Till# 1 STAFF 03/13/2020

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

TYPE: Purchase  
Visa Credit  
A0000000031010  
CARD NUMBER: \*\*\*\*\*  
EXPIRY DATE: \*\*\*\*  
DATE/TIME: 03/13/2020  
REFERENCE #: 001001193  
AUTHOR.# : 01378F  
MERCHANT : 20979906 RF  
TERM : DT2097990601  
TRANS #: 3753350  
EMPLOYEE:  
CASH REG:

00 APPROVED - THANK YOU

CARD TYPE: VI \$ 31.50

Customer Copy/Copie du client

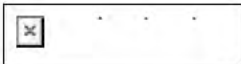
THE DRIVE PHARMACY  
1684 COMMERCIAL DR  
604-254-0133

HST

## Mark.MLA, Melanie

---

**From:** Staples.ca Customer Service <order@staples.ca>  
**Sent:** Monday, March 16, 2020 11:43 AM  
**To:** Mark.MLA, Melanie  
**Subject:** We've received your order!



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

---

# Order Confirmation

Order Number: 5977748  
Order Date: March 16, 2020

Hi Melanie,  
We have successfully received your order. (5977748) We will email you at melanie.mark.mla@leg.bc.ca to let you know when your items have been shipped.

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
	Staples Binder Clips, Small, 3/4", Black, 40/Pack Item: 43454 Estimated delivery date: March 17, 2020	1	\$6.19	\$6.19
	Staples Twin-Pocket Portfolio, Dark Blue, 10/Pack Item: 40490 Estimated delivery date: March 17, 2020	2	\$5.79	\$11.58
	Pentel R.S.V.P. Ballpoint Stick Pen, 0.7mm, Blue, 5 Pack Item: 474025	1	\$4.99	\$4.99

Estimated delivery date: March 17, 2020				
	Pentel R.S.V.P. Fine Black Ballpoint Pens, 5/Pack Item: 474054	1	\$4.99	\$4.99
Estimated delivery date: March 17, 2020				
	Winnable Poly Slant Binder Pockets, Clear, 5/Pack Item: 13058	3	\$5.29	\$15.87
Estimated delivery date: March 17, 2020				
	Sharpie Liquid Pen-Style Highlighters, Yellow, 12/Pack Item: 438167	1	\$21.49	\$21.49
Estimated delivery date: March 17, 2020				
	BIC Wite-Out EZcorrect Grip Tape, 2/Pack Item: 325952	2	\$7.99	\$15.98
Estimated delivery date: March 17, 2020				

GST/HST# XXXXXXXXXX

<b>SUBTOTAL</b>	\$81.09
SHIPPING	\$0.00
GST 5%	\$4.05
PST 7%	\$5.68
<b>TOTAL</b>	<b>\$90.82</b>

**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](#)

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**SHOPPERS**  
**DRUG MART** 

RS KOONER PHARMACY LTD.

1517 COMMERCIAL DRIVE, VANCOUVER, BC, V5L 3Y1

604-255-0434

Mar 20, 2020

2249 1001 101386 700001 3

LB MEDICAL GLO 11.99 GP 11.99

SUBTOTAL: 11.99

5.0% GST : 0.60

7.0% PST : 0.84

**TOTAL: \$13.43**

1 Item

VISA

13.43

\*\*\*\*\*

PC Optimum # \*\*\*\*\*

REGULAR POINTS:

TOTAL POINTS EARNED TODAY:

Current Points Balance

You could have earned additional PC Optimum

points with President's Choice Financial

Mastercard. Apply today.

Visit PCFinancial.ca

\*\*\*\*\*

\*\*\*\*\*

TELL US HOW WE DID TODAY! VISIT

[www.surveysdm.com](http://www.surveysdm.com) OR CALL

1-800-701-9163. WIN 1 of 2 MONTHLY

PRIZES OF 1 MILLION PC OPTIMUM POINTS

OR \$1000 IN GIFT CARDS. SEE

[www.surveysdm.com](http://www.surveysdm.com) FOR FULL

CONTEST RULES

Certificate Number

\*\*\*\*\*

Retain Receipt for return within 30 days.

Visit [shoppersdrugmart.ca](http://shoppersdrugmart.ca) for exclusions.

TYPE : PURCHASE

ACCT : VISA \$ 13.43

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 20/03/20

REFERENCE #: 66319381 0016240100 H

AUTHOR. #: 03721F

Visa Credit

A0000000031010 0000000000

01/027 APPROVED - THANK YOU

-- IMPORTANT --

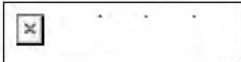
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

## Mark.MLA, Melanie

---

**From:** Staples.ca Customer Service <order@staples.ca>  
**Sent:** Friday, March 20, 2020 9:53 AM  
**To:** Mark.MLA, Melanie  
**Subject:** We've received your order!



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

---

# Order Confirmation

Order Number: 6034077  
Order Date: March 20, 2020

Hi Melanie,  
We have successfully received your order. (6034077) We will email you at melanie.mark.mla@leg.bc.ca to let you know when your items have been shipped.

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

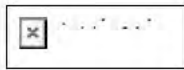
---

### ORDER DETAILS:

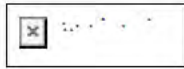
PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Staples FSC-Certified Copy Paper, 20 lb., 8.5" x 11", White, 5,000 Sheets/Case Item: 761482 Estimated delivery date: <b>March 23, 2020</b>	1	\$49.99	\$49.99
	Shurtech Painter's Mate Green Masking Tape, 24 mm x 55m Item: 971635 Estimated delivery date: <b>March 23, 2020</b>	1	\$3.99	\$3.99
	Cottonelle Ultra Comfort Care 24=48 Double Roll Toilet Paper, 24 Rolls/Pack	1	\$21.99	\$21.99



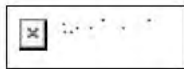
(45260)  
Item: 1383633  
Estimated delivery date: March 23, 2020



Staples General Purpose Packaging Tape, 48mm x 27.5M Item: 2498021 Estimated delivery date: March 23, 2020	1	\$1.79	\$1.79
---	---	--------	--------



Staples 30% Recycled Pastel Coloured Copy Paper, Letter, 8-1/2" x 11", Goldenrod, 500/Ream Item: 490944 Estimated delivery date: March 23, 2020	1	\$13.49	\$13.49
---	---	---------	---------



Staples 30% Recycled Pastel Coloured Copy Paper, Letter, 8-1/2" x 11", Canary Yellow, 500/Ream Item: 490948 Estimated delivery date: March 23, 2020	2	\$13.49	\$26.98
---	---	---------	---------

GST/HST# [REDACTED]

<b>SUBTOTAL</b>	\$118.23
SHIPPING	\$0.00
GST 5%	\$5.91
PST 7%	\$8.28
<b>TOTAL</b>	<b>\$132.42</b>

**Self-serve help centre**

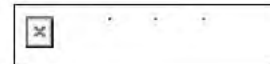
Checkout our self-serve help center for up to date information on our products and services.  
Visit help centre

**Head Office**

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

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## Renew your business licence

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

Dec 19

✓ 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:  
[REDACTED]

Address:  
COMMERCIAL DRIVE

Valid until Dec 31, 2020

Status:  
Issued

### Payment details

Transaction number: 0107744  
 Amount: \$155  
 Transaction type: purchase  
 Date/time: 19 Dec 2019 10:58:56  
 Auth code: 05687F  
 Response/ISO code: 27-APPROVEDAPPROVEDAPPROVED/1  
 Reference number: 662218210014042650  
 Cardholder name: Melanie Mark

[Print your receipt](#)



# FAIRLANE FIRE PREVENTION LTD.

4877 Hastings Street  
Burnaby, BC V5C 2L1  
Phone: 604-291-7291  
Fax: 604-291-8419  
Email: email@fairlanefire.com  
Website: www.fairlanefire.com

Invoice No.	137743
Invoice Date	Dec 20 19
Work Order	00001415
Sales Order	008281-0

## INVOICE

**Bill To** Vancouver Mount Pleasant  
Constituency Office  
#1070 - 1641 Commercial Drive  
Vancouver, BC V5L 3Y3

**Ship To** Vancouver Mount Pleasant  
Constituency Office  
#1070 - 1641 Commercial Drive  
Vancouver, BC V5L 3Y3

**Ship Via** Our Truck

Page 1 of 1

Work Date	Customer No.	Cust PO No.	Payment Terms	Cust. PST No.	Service Rep(s)		Our GST No.		
Nov 25 19			Net 30 Days						
Item	Description	Qty Ord	Qty Ship	Qty BO	P	G	Price	Unit	Extension
110397	Annual Fire Extinguisher Inspection To inspect 1 Fire Extinguisher and recertify.	1	1		E	G	60.000	EA	60.00
100802	UL Tamper Seal	1	1		P	G	.250	EA	.25
45001	Truck Consumables Charge	1	1		E	G	10.000	EA	10.00
<b>Comments</b>							<b>Sub Total</b>	70.25	
							<b>PST</b>	.02	
							<b>GST</b>	3.51	
							<b>Amount Paid</b>	.00	
							<b>Total Due</b>	73.78	

### FIRE EQUIPMENT SALES AND SERVICE OF:

Fire extinguishers, fire alarm systems, sprinkler systems, standpipe systems, backflow preventers, emergency light units, exit signs, fire hoses, extinguisher rentals, extinguisher training, fire safety plans, hydrostatic cylinder testing, visual plus, recharging for CO2 beverage bottles.

### TERMS AND CONDITIONS

**TERMS:** Net 30 days on approved credit. A service charge of 24% per annum (2% per month) will be applied to overdue accounts.

**PAYMENTS:** CASH, CHEQUE, VISA, MASTERCARD, AMERICAN EXPRESS, INTERAC. All N.S.F charges are subject to a \$25.00 service charge.

**RETURNS:** No claims allowed unless made within 10 days from receipt of goods, if accepted. Special order items are non-returnable.

**ALL MERCHANDISE REMAINS THE PROPERTY OF FAIRLANE FIRE PREVENTION LTD. UNTIL PAID IN FULL.**



# 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.	91802	
Page	Page 1 of 1	
Date	Nov-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
------------------------	---------	------------------	---------

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

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

TOTAL INVOICE	\$42.21
---------------	---------

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.	93760	
Page	Page 1 of 1	
Date	Dec-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	\$84.42
------------------------	---------	------------------	---------

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

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$42.21	\$42.21	\$0.00	\$0.00	\$84.42

TOTAL INVOICE	\$42.21
---------------	---------

Effective February 1, 2020 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



# 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.	94543	
Page	Page 1 of 1	
Date	Jan-31-20	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$84.42	TOTAL AMOUNT DUE	\$84.42
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$84.42
	Payments :				\$84.42
	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 01/20 - Jan 31/20		\$34.96	1.00	\$34.96
	Serv #002 Paper - Mixed - Zone 1 - 40 GA 1 x Every Fourth Week				
Jan - 22	Extra Collection Service W.O# 40322	as per [REDACTED]	\$34.96	1.00	\$34.96
Jan - 31	Fuel & Energy Surcharge				\$10.48
	<b>SITE TOTAL</b>				<b>\$80.40</b>
	GST at 5.000% on \$80.40				\$4.02

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$84.42	\$0.00	\$0.00	\$0.00	\$84.42

TOTAL INVOICE	\$84.42
---------------	---------

Payment Net 15

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

**CITY ALARM MONITORING LT**

**invoice**

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

Invoice # 540300

SALESPERSON	DATE OF INVOICE
[REDACTED]	01/01/20
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. [REDACTED] TERMS YOUR ORDER NUMBER

GST # [REDACTED] **Upon Receipt**

DATE DESCRIPTION UNIT PRICE AMOUNT

Monitoring Fee From 01/01/20 To 03/31/20	\$74.85
BC GST	\$3.74

**"DUE UPON RECEIPT"**

TOTAL \$78.59

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 MEL107

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]







# 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.	95301	
Page	Page 1 of 1	
Date	Feb-29-20	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$46.44	TOTAL AMOUNT DUE	\$46.44
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$84.42
	Payments :				\$84.42
	Adjustments :				\$0.00
	<b>Melanie Mark MLA</b>	(0001)			
	<b>1070 - 1641 Commercial Dr, Vancouver BC</b>				
	Serv #001 Recycling Collection Service				
Feb - 29	Recycling Collection Service Feb 01/20 - Feb 29/20		\$38.46	1.00	\$38.46
Feb - 29	Fuel & Energy Surcharge				\$5.77
	<b>SITE TOTAL</b>				<b>\$44.23</b>
	GST at 5.000% on \$44.23				\$2.21

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$46.44	\$0.00	\$0.00	\$0.00	\$46.44

TOTAL INVOICE	\$46.44
---------------	---------

Payment Net 15

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