

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Mark, Melanie

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$479.84
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$223.60</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$703.44</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-



SUN WAH FOODS LTD.

新華食品有限公司

120 - 2771 Viscount Way, Richmond, B.C., Canada V6V 2X4
Tel: (604) 207-0083 Fax: (604) 207-0093

INVOICE NO. 243704

CUSTOMER NO. [REDACTED]

SOLD TO

SHIP TO

CASH SALES

P/U BY [REDACTED]
W

ORDER NO.

GST/HST# [REDACTED]

DATE	SHIPPED DATE	DUE DATE	TERMS	YOUR PURCHASE NO.	SHIPPED VIA	SALES PERSON
01/20/22	01/20/22	01/20/22	C.O.D.***			03
ORDERED QTY	ITEM CODE	SHIPPED QTY	DESCRIPTION		UNIT PRICE	AMOUNT
1.00	RC-GCY-33533	1.00	嘉頓利是糖, 30x350G GARDEN LUCKY CANDY		98.00	98.00G
<p>CONNECTION IMPORT EXPORT INC 2771 VISCOUNT WAY SUITE 1 RICHMOND BC</p> <p>CARD ***** [REDACTED] CARD TYPE VISA DATE 2022/01/20 TIME 7253 [REDACTED] RECEIPT NUMBER H84028872-001-001-852-0</p> <p>----- PURCHASE TOTAL \$102.90 -----</p> <p>Visa Credit A0000000031010 9ABC54AFF83DB2AD 0000000000-</p>						
					SUBTOTAL	98.00
					DISCOUNT	0.00
					GST/HST	4.90
					TOTAL	102.90

It is the receipt of the goods. All go Inter. The c good. Return

APPROVED

AUTH# 08212F 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

and report any defects or deficiencies to Sun Wah within three days of receipt to have irrevocably accepted as satisfactory the quantity and quality of goods.

per annum) on overdue accounts. If collection costs it incurs as a result of the customer's failure to pay for costs. S.F. or payment stopped, are subject to a \$50.00 service charge.

E & O.E.

驗貨
Check

送貨人

Checked and received in good condition by driver

收貨人

Checked and received in good condition by customer

Take Thai Home
1736 COMMERCIAL DR
VANCOUVER, BC V5N 4A3
6042538424

Cashier: [REDACTED]

Transaction 002995

Total CA\$95.97
Tip CA\$9.50

CREDIT CARD SALE CA\$105.47
VISA 0030

23-Mar.-2022 [REDACTED]

CA\$105.47 | Method:

CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]
Reference ID: 208200527247

Auth ID: 033436

MID: *****6424

AID: A000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

[REDACTED]
[REDACTED]

Take Thai Home
1736 COMMERCIAL DR
VANCOUVER, BC V5N 4A3
6042538424

Cashier: [REDACTED]

Transaction 002996

Total CA\$15.23

CREDIT CARD SALE CA\$15.23
VISA 0030

23-Mar.-2022 [REDACTED]

CA\$15.23 | Method:

CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]
Reference ID: 208200527264

Auth ID: 034561

MID: *****6424

AID: A000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

[REDACTED]
[REDACTED]

*** REPRINT ***



Server:
Table 100/1
Guests: 1

03/23/2022

#10006

Seat 1

#22 Cashew (2 @14.50) 29.00
(2)Chicken
#20 Padthai (3 @14.95) 44.85
#5 Pad Kee Mao 14.95
Chicken
#5 Pad Kee Mao 14.95
Beef
Rice-snail 2.00
B 0.15
Subtotal 105.90
Tax 5.30
Total 111.20

Subtotal 105.90
Food Tax 5.30
Total 111.20

Balance Due \$111.20

GST# [REDACTED]

Thank you and come again.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Mark, Melanie

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$7,577.61
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$9,474.90</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$17,052.51</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-



INVOICE

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

DATE 05/01/2022

INVOICE NO. 74948

YOUR ORDER NO. [REDACTED]

Customer ID: [REDACTED]

GST# [REDACTED]

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

RE: 2022 CALENDAR

28,300 - 10.5" X 14.25" CALENDARS. LAYOUT, TYPESET & PROOFED.
PRINTED CMYK 2 SIDES. SCORED 2X AND FOLDED 2X (OFF-CENTRE FOLD).
CROSS-BANDED IN 100'S.
28,000 SHIPPED TO BC MAIL, 300 FOR OFFICE

	\$	7,400.00
GST 5%:	\$	370.00
PST 7%:		518.00
	\$	<u>8,288.00</u>

Marine Printers Inc.

1252 East Hastings St., Vancouver, BC V6A 1S6 T: 604.681.1301 F: 604.681.0562 www.marineprinters.com



REMITTANCE STUB

DATE	INVOICE NO.	PURCHASE ORDER	AMOUNT
05/01/2022	74948	[REDACTED]	8,288.00

Please return this stub with your payment.

No statement will be sent unless requested.

Marine Printers Inc.

1252 East Hastings St., Vancouver, BC V6A 1S6 T: 604.681.1301 F: 604.681.0562 www.marineprinters.com



From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 1350 Burrard Street, Suite #393
 Vancouver, BC V6Z 0C2
 Canada

Invoice ID **6689**
 Issue Date 2022/01/01
 Due Date 2022/01/31 (Net 30)
 Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	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
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$1,725.00 CAD**
GST (5%) **\$86.25 CAD**

Amount Due \$1,811.25 CAD

CO paid \$78.75

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - [REDACTED] Transit # [REDACTED] Institution - [REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.

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



INVOICE

No. 60212

Date: 01/20/2022

Description	Quantity	Unit Price	Amount
Poster 11 x 11" by 100lb gloss text in 4c+4c	250		375.00
Artwork charge	1		20.00
Red pocket with gold foil	1,500		333.00
New die charge	1		125.00
Subtotal:			853.00
G7 - GST 5%, PST 7%			
GST			42.65
PST			59.71
Inter Print Ltd. GST: [REDACTED]			
\$25 will be charged on any NSF cheque		Total	955.36
Prepared by [REDACTED]		Deposit	
Received by [REDACTED]		Balance Due	

印刷廠

Inter Print Ltd.

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

Mark.MLA, Melanie

From: Domain Support <domains@baremetal.com>
Sent: February 9, 2022 11:59 AM
To: Mark.MLA, Melanie
Subject: Renewal (melaniemarkmla.ca), inv. 350544
Attachments: ATT00001.txt

We have completed your renewal:

(1 year, now expires: 2023-02-16) melaniemarkmla.ca

Your credit card receipt:

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

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

<https://can01.safelinks.protection.outlook.com/?url=http%3A%2F%2Fwww.baremetal.com%2F&data=04%7C01%7Cmelanie.mark.mla%40leg.bc.ca%7C9b044fb704de4b7326cf08d9ec068d1d%7C68f96eb1b9544ae9ab6a9a513408ba40%7C0%7C0%7C637800337958916263%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzliLCJBTiI6Iik1haWwiLCJXVCi6Mn0%3D%7C2000&sd=qt1N7clc5XfemVhOvreCLVIYYpiNKJ8GT7ar0aMU5R4%3D&res=0>

TYPE: Pre-Auth Completion

ACCT: Visa \$ 12.96 CAD

CARD NUMBER : #####
DATE/TIME : 09 Feb 22 11:58:32
REFERENCE # : 66012475 0010017200 M
AUTHOR. # : 04929F
TRANS. REF. : 350544 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 World Wildlife Fund on your behalf.

Your invoice is included at the end of this message.

Total cost for this order is: \$12.96 CAN



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: Mable Elmore, MLA
 Vancouver – Kensington
 6106 Fraser St.
 Van. BC V5W 3A1

INVOICE #: 0841
 DATE: December 28, 2021

Re: 2022 29th Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint Full page ad for 23 MLAs	23 x \$47.14	\$1084.28
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2022		
1	24/7 Facebook Group post access		



SUBTOTAL	\$1084.28
GST# [REDACTED]	54.00
Credit Cart Fee (3%)	
TOTAL	\$1138.28

CO share = \$49.49

Cheques payable to DAHONG PILIPINO or etransfer to info@dahongpilipino.ca

3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca

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

明報

MING PAO DAILY NEWS
www.mingpaovan.com

PROFORMA INVOICE

TO : BC NEW DEMOCRAT GOVERNMENT CAUCUS
166 EAST ANNEX, PARLIAMENT BLDG.
VICTORIA BC V8V 1X4

ATTN: [REDACTED]
TEL : (250) [REDACTED]
FAX : (604) [REDACTED]

INVOICE NO. PI-2111001
OUR ORDER NO. 18137494
OUR REF. NO. 633436
CUSTOMER CODE [REDACTED]
DATE November 26, 2021
SALESPERSON [REDACTED]
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Feb 01, 22 Tue	BC GOVERNMENT CAUCUS INSIDE PAGE, HALF PAGE FULL COLOUR - SECTION A SP + 25.00%	ROPCHP 9 X 14	920.00	1,150.00 G

Sub-Total : 1,150.00
plus : GST on \$ 1,150.00 @5.00% GST : 57.50
Total : 1,207.50

MLA share = \$31.77

Proforma invoice is not an official invoice qualifying for GST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
5368 Parkwood Place, Richmond, BC, V6V 2N1



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

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	LL20210206
	Invoice No.	374513
	Date	Nov 25 2021
	Terms	C.O.D.
	Agent No.	MAIN1
Description		Amount
VANCOUVER DISPLAY + DAILY ROP BC NEW DEMOCRAT CAUCUS 8X16 4C A SECTION INSERTION ON: Feb01 *** TEARSHEET: 1 COPY		\$2,119.68
		Subtotal \$2,119.68
		GST 5% \$105.98
		TOTAL CAD \$2,225.66

CO Share = \$58.57

Account No.	[REDACTED]
I/O No.	LL20210206
Invoice No.	374513
Due Date	Nov 25 2021
Invoice Total	CAD \$2,225.66

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

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

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts
 Ineret de 2% par mois sera charge sur les comptes passe due



Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Mark, Melanie

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$6,094.52
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,349.48</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$12,444.00</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

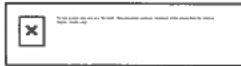
Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

Mark.MLA, Melanie

From: Staples.ca Customer Service <order@staples.ca>
Sent: January 4, 2022 2:45 PM
To: Mark.MLA, Melanie
Subject: We've received your order!



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

Order Confirmation

Order Number: 14606492
Order Date: January 04, 2022

Hi Melanie,
We have successfully received your order. (14606492) We will email you at melanie.mark.mla@leg.bc.ca to let you know when your items have been shipped.
Please note some orders may ship in multiple shipments.

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
	Avery TrueBlock Laser/Inkjet Shipping Labels - 4" x 2" - White - 1000 Pack - (5163) Item: 12243 Estimated delivery date: January 05, 2022	1	\$54.99	\$54.99
	Febreze AIR Freshener - Linen & Sky - 250g - 2 Pack Item: 2963391 Estimated delivery date: January 05, 2022	1	\$7.29	\$7.29

	Staples Copy Paper - 20 lb. - 8.5" x 11" - White - 5000 Sheets Item: 14336 Estimated delivery date: January 05, 2022	1	\$61.49	\$61.49
	DYMO D1 Label Maker Tape, Black on White, 12mm, 2 Pack Item: 1557397 Estimated delivery date: January 05, 2022	1	\$36.99	\$36.99

GST/HST# XXXXXXXXXX

SUBTOTAL	\$160.76
SHIPPING	\$0.00
GST 5%	\$8.01
PST 7%	\$11.23
TOTAL	\$180.05

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.
[Visit Help Centre](#)

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

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Super Valu

value and freshness

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

#3398-002 12/20/2021 [REDACTED]
Inv#:01468022 Trs#:468445

METHOD DISH SOAP REFILL CLMN \$7.29 GPe
ICY SQUARES DRUM \$10.99 Ge

Net Sales \$18.28
GST [\$18.28] \$0.91
PST [\$7.29] \$0.51
TOTAL SALES \$19.70

TOTAL \$19.70
Visa \$19.70

***** [REDACTED]

Item count 2

==TRANSACTION RECORD==
-RELEVÉ DE TRANSACTION-



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
94941635	31-Dec-2021
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 94941635 Bill To [REDACTED] Invoice Date 2021.12.31					
7777000100	Letters Mailed	894 EA	0.92 /EA	822.48	G
7777000300	Flats Mailed	2 EA	2.90 /EA	5.80	G
7777000600	Parcels Mailed	4 EA	13.20 /EA	52.80	G
	Fuel Surcharge %		17.50 %	9.24	
7777000800	Packages Mailed	2 EA	6.60 /EA	13.20	G
7777000800	(Nov/21)-Packages Mailed	1 EA	6.60 /EA	6.60	G
Subtotal				910.12	
GST/HST # [REDACTED] 5.000 %				910.12	45.51
Total (CAD)					955.63

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.

Mark.MLA, Melanie

From: Staples.ca Customer Service <order@staples.ca>
Sent: January 20, 2022 11:02 AM
To: Mark.MLA, Melanie
Subject: We've received your order!



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

Order Confirmation

Order Number: 14781576
Order Date: January 20, 2022

Hi Melanie,
We have successfully received your order. (14781576) We will email you at melanie.mark.mla@leg.bc.ca to let you know when your items have been shipped. **Please note some orders may ship in multiple shipments.**

SHIPPING ADDRESS

Melanie Mark
1070 - 1641 Commercial Drive,
Vancouver, British Columbia
V5L 3Y3
Canada

BILLING ADDRESS




Melanie Mark
1070 - 1641 Commercial Drive,
Vancouver, British Columbia
V5L 3Y3
Canada

METHOD OF PAYMENT

Visa

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Cottonelle Ultra Comfort Care Double Roll Toilet Paper, 12 Rolls Pack (39417) Item: 2091518 Estimated delivery date: January 21, 2022	2	\$5.99	\$11.98
	Paper Mate Flair Felt-Tip Pens - 0.7mm - Assorted Colours - 12 Pack Item: 615725 Estimated delivery date: January 21, 2022	1	\$15.29	\$15.29

	Duracell Optimum Battery AA 12 Pack Item: 2942918 Estimated delivery date: January 21, 2022	1	\$16.99	\$16.99
	Sharpie Accent Chisel Tip Tank-Style Highlighters - Yellow - 4 Pack Item: 282467 Estimated delivery date: January 21, 2022	4	\$2.46	\$9.84
	Item: fee_title Estimated delivery date:	1	\$0.60	\$0.60

GST/HST# 

SUBTOTAL	\$54.70
SHIPPING	\$0.00
GST 5%	\$2.71
PST 7%	\$3.80
TOTAL	\$61.27

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.
[Visit Help Centre](#)

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

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

#3398-002 01/11/2022 [REDACTED]
Inv#:01478379 Trs#:478804

METHOD APC SPRY PINK \$4.79 GPe
SCOTCHBRTE HD SCRUB \$11.29 GPe

Net Sales \$16.08
GST [\$16.08] \$0.80
PST [\$16.08] \$1.13
TOTAL SALES \$18.01

TOTAL \$18.01
Visa \$18.01

***** [REDACTED]

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

POSQA026195 RETLR03845302
SUPER VALU 98
1645 E 1ST AVE
VANCOUVER , BC

CARD/CARTE: VISA

NO. **** * [REDACTED]
AID: A0000000031010
APPL: Visa Credit
CONTACTLESS / SANS CONTACT
CLERK/EMPL: 000
INVOICE#:478804
SEQ.: 030 BATCH/LOT: 090
REFERENCE NB.: 030903
2022/01/11 [REDACTED] 0N1

PURCHASE/ACHAT \$18.01
AUTHOR./AUTOR.: 00010F

00 APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER

Hi **Melanie**,



Thank you for shopping at staples.ca! Your order confirmation number will be emailed to **melanie.mark.mla@leg.bc.ca**

Please note some orders may be shipped in multiple packages.


SHIPPING ADDRESS

Melanie Mark
1070 - 1641 Commercial Drive
Vancouver British Columbia V5L 3Y3
Canada
6046600707

BILLING ADDRESS

Melanie Mark
1070 - 1641 Commercial Drive
Vancouver British Columbia V5L 3Y3
Canada
6046600707

METHOD OF PAYMENT


Visa 
Expiry: 05-22

ORDER TOTAL

\$74.46

CO paid \$5.60

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Staples FSC-Certified Copy Paper - 20 lb. - 8.5" x 11" - White - 5000 Sheets paper_size_inches_20508:Letter 8-1/2" x 11" reams_case_20512:Case - 5000 sheets Item: 761482	1	\$66.49	\$66.49
SUBTOTAL (1 items)				\$66.49
SHIPPING				\$0.00
GST 5%				\$3.32
PST 7%				\$4.65
TOTAL				\$74.46



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
94923829	30-Nov-2021
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 94923829 Bill To [REDACTED] Invoice Date 2021.11.30					
7777000100	Letters Mailed	1 EA	0.92 /EA	0.92	G
7777000300	Flats Mailed	4 EA	2.90 /EA	11.60	G
7777000600	(Oct/21)-Parcels Mailed	1 EA	13.20 /EA	13.20	G
	Fuel Surcharge %		14.00 %	1.85	
Subtotal				27.57	
GST/HST # [REDACTED] 5.000 %				27.57	1.38
Total (CAD)				28.95	

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.

Order Confirmation


Hi Melanie,

Thank you for shopping at staples.ca! Your order confirmation number will be emailed to melanie.mark.mla@leg.bc.ca

Please note some orders may be shipped in multiple packages.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
Melanie Mark 1070 - 1641 Commercial Drive Vancouver British Columbia V5L 3Y3 Canada 6046600707	Melanie Mark 1070 - 1641 Commercial Drive Vancouver British Columbia V5L 3Y3 Canada 6046600707	Visa [REDACTED] Expiry: [REDACTED]	\$123.18

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Avery Easy Peel White Laser Address Labels, 2-5/8" x 1", 3000 Pack (5160) label_colour_20116:White alphanumeric_1000358:NA label_pack_size_1000365:3000 Pack label_size_8364:2-5/8" x 1" Item: 12230	2	\$54.99	\$109.98
SUBTOTAL (2 items)				\$109.98
SHIPPING				\$0.00
GST 5%				\$5.50
PST 7%				\$7.70
TOTAL				\$123.18



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 94960335	Date 31-Jan-2022
Customer Number/2nd Reference No. [REDACTED] / [REDACTED]	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 94960335 Bill To [REDACTED] Invoice Date 2022.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	MELANIE MARK VANC MT PLEASANT NEIGHBOUR -> [REDACTED] PO#: 1637175352			3,868.48	G
Subtotal				3,868.48	
GST/HST # [REDACTED] 5.000 %				3,868.48	193.42
Total (CAD)				4,061.90	

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
94960336	31-Jan-2022
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
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
7777000600	Parcels Mailed	2 EA	13.65 /EA	27.30	G
	Fuel Surcharge %		18.50 %		
7777000800	Packages Mailed	3 EA	6.81 /EA	20.43	G
Subtotal				55.76	
GST/HST # [Redacted] 5.000 %				55.76	2.79
Total (CAD)				58.55	

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.

Mark.MLA, Melanie

From: Staples.ca Customer Service <order@staples.ca>
Sent: February 4, 2022 1:55 PM
To: Mark.MLA, Melanie
Subject: We've received your order!



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

Order Confirmation







Order Number: 14927758
Order Date: February 04, 2022

Hi Melanie,
We have successfully received your order. (14927758) We will email you at melanie.mark.mla@leg.bc.ca to let you know when your items have been shipped.
Please note some orders may ship in multiple shipments.

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	Visa

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	BIC Brite Liner Chisel Tip Pen-Style Highlighters - Assorted Colours - 24 Pack Item: 861425 Estimated delivery date: February 07, 2022	1	\$15.49	\$15.49
	Staples Large Tab Insertable Dividers - 8 Tabs - Assorted Colours Item: 977909 Estimated delivery date: February 07, 2022	3	\$4.79	\$14.37

	Pentel EnerGel Liquid Gel Pens, Retractable, 0.7mm, Violet, 2 Pack Item: 937947 Estimated delivery date: February 07, 2022	1	\$4.49	\$4.49
	Pentel EnerGel Liquid Gel Pens, Retractable, 0.7mm, Assorted, 4 Pack Item: 2115914 Estimated delivery date: February 07, 2022	1	\$7.41	\$7.41
	Duracell AAA Alkaline Batteries - 16 Pack Item: 618854 Estimated delivery date: February 07, 2022	1	\$19.99	\$19.99
	Pentel EnerGel Liquid Gel Pens, Retractable, 0.7mm, Black, 2 Pack Item: 513547 Estimated delivery date: February 07, 2022	4	\$4.49	\$17.96
	Pilot Fineliner Pens, 1.2 mm, Black, 12 Pack Item: 10865 Estimated delivery date: February 07, 2022	1	\$22.99	\$22.99
	Item: fee_title Estimated delivery date:	1	\$0.48	\$0.48

GST/HST# XXXXXXXXXX

SUBTOTAL	\$103.18
SHIPPING	\$0.00
GST 5%	\$5.11
PST 7%	\$7.17
TOTAL	\$115.56

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.
Visit Help Centre

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

Join a live Spotlight virtual event/workshop today!

Order Confirmation

Hi **Melanie**,







Thank you for shopping at staples.ca! Your order confirmation number will be emailed to melanie.mark.mla@leg.bc.ca

Please note some orders may be shipped in multiple packages.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
Melanie Mark 1070 - 1641 Commercial Drive Vancouver British Columbia V5L 3Y3 Canada 6046600707	Melanie Mark 1070 - 1641 Commercial Drive Vancouver British Columbia V5L 3Y3 Canada 6046600707	Visa [REDACTED] Expiry: [REDACTED]	\$126.91

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Swiffer 180 Dusters Starter Kit, Unscented, 5 Pack Item: 961097	2	\$6.29	\$12.58
	Post-it Super Sticky Notes, Miami Collection, Lined, 4" x 6", 90 Sheets/Pad, 3 Pads/Pack sticky_note_colour_16063: Miami Collection sticky_note_size_16061: 4" x 6" Lined Sticky_Note_Pack_Size: 3 Pack Item: 2215561	2	\$11.99	\$23.98
	Blueline NotePro Hardcover Notebook, 9-1/4" x 7-1/4", Black, 192 Pages Item: 679455	4	\$11.69	\$46.76
	Coastwise Professional Multifold Paper Towels - Natural - 16 Packs of 250 Item: 887854	1	\$29.99	\$29.99
			SUBTOTAL (9 items)	\$113.31
			SHIPPING	\$0.00
			GST 5%	\$5.67
			PST 7%	\$7.93
			TOTAL	\$126.91

staples

**** TRANSACTION RECORD ****

Tran. #: 24817

Visa Purchase

XXXXXXXXXX P

AID: A000000031010

App Name: Visa Credit

Amount CAD\$19.03

APPROVED 04722F

00-001 (001) 04722F

M3974004

053001001019

Invoice #: 1848

02/25/2022

TTQ: 32A04000

TSI: 0000

Customer Copy

Michaels

Made by you™

MICHAELS STORE #3974 (604)638-2523

MICHAELS STORES #3974

665 W BROADWAY

VANCOUVER, BC V5Z 1G7

8-8545-3061-6219-9018-9178-8118-1340-7785

4082049	SALE	1848 3974 004	2/25/22	
SD FRM 16X20	BLAC	886946462009	1 @ 16.99	16.99 T
		SUBTOTAL		16.99
GST		5%		.85
		PSI 7%		1.19
		TOTAL		19.03

Auth # 04722F

Receipt expires in 60 days from date of purchase
SIGN-UP AT MICHAELS.CA OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

Aaron Brothers
Custom Framing

New! Now in over 100 stores across Canada
THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:
Michaels return and coupon policies are available
at Michaels.ca and in store at registers.
*** Please be advised, effective April 15th, 2021
Michaels will be moving from a 180 day return policy
to a 60 day return policy from the date of purchase.
Please see a store associate for more information.

2/25/22



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
94978290	28-Feb-2022
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 94978290 Bill To [REDACTED] Invoice Date 2022.02.28					
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000600	Parcels Mailed	4 EA	13.65 /EA	54.60	G
	Fuel Surcharge %		18.50 %	10.10	
Subtotal				65.65	
GST/HST # [REDACTED] 5.000 %				65.65	3.28
Total (CAD)				68.93	

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.

Invoice



Customer ID [REDACTED]
Invoice BILLING225566
Date 9/1/2021

Bill To: Hon. Melanie Mark - Member of Legislative
Assembly
1070 - 1641 Commercial Drive
Vancouver BC V5L 3Y3

Ship To: Hon. Melanie Mark - Member of Legislative
Assembly
1070 - 1641 Commercial Drive
Vancouver BC V5L 3Y3

Purchase Order No.	Order Number	Payment Terms	Due Date		
		Net 30	10/1/2021		
Quantity	Item Number	Description	Unit Price	Discount	Ext. Price
1	SA	\$43.00 x 6 Month Rental Plan Water System A - Kitchen	\$258.00	\$0.00	\$258.00

Business Number: [REDACTED]

Subtotal \$258.00

Please note our new remit-to address below

Billing Inquiries: arcanada@quenchwater.com

GST 12.90

PST 18.06

Invoice Total \$288.96

Please note that our credit terms are Net 30.

Accounts over 60 days may be placed on Service Hold or sent to a collection agency.

Payment options: Cheque, Credit Card, EFT, Pre-authorized payment.

Remit payment to: Quench Canada, Inc. PO Box 12225, Station A, Toronto ON M5W 0K5
Billing Inquiries: Phone 1-888-545-7873 E-mail: arcanada@quenchwater.com

Invoice



Customer ID [REDACTED]
Invoice BILLING236925
Date 3/1/2022

Bill To: Hon. Melanie Mark - Member of Legislative
Assembly
1070 - 1641 Commercial Drive
Vancouver BC V5L 3Y3

Ship To: Hon. Melanie Mark - Member of Legislative
Assembly
1070 - 1641 Commercial Drive
Vancouver BC V5L 3Y3

Purchase Order No.	Order Number	Payment Terms	Due Date		
		Net 30	3/31/2022		
Quantity	Item Number	Description	Unit Price	Discount	Ext. Price
1	SA	\$43.00 x 6 Month Rental Plan Water System A - Kitchen	\$258.00	\$0.00	\$258.00

Business Number: [REDACTED]

Subtotal \$258.00

Please note our new remit-to address below

Billing Inquiries: arcanada@quenchwater.com

GST 12.90

PST 18.06

Invoice Total \$288.96

Please note that our credit terms are Net 30.

Accounts over 60 days may be placed on Service Hold or sent to a collection agency.

Payment options: Cheque, Credit Card, EFT, Pre-authorized payment.

Remit payment to: Quench Canada, Inc. PO Box 12225, Station A, Toronto ON M5W 0K5
Billing Inquiries: Phone 1-888-545-7873 E-mail: arcanada@quenchwater.com

Order Confirmation

Hi **Melanie**,

Print

Thank you for shopping at staples.ca! Your order confirmation number will be emailed to melanie.mark.mla@leg.bc.ca

Please note some orders may be shipped in multiple packages.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
Melanie Mark 1070 - 1641 Commercial Drive Vancouver British Columbia V5L 3Y3 Canada 6046600707	Melanie Mark Legislative Assembly of British Columbia [REDACTED] Burnaby British Columbia [REDACTED] Canada [REDACTED]	Visa [REDACTED] Expiry [REDACTED]	\$128.29

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Finish Dishwashing Gel, Lemon Scent, 1.6L Item: 2473336	1	\$9.29	\$9.29
	Staples Copy Paper - 20 lb. - 8.5" x 11" - White - 5000 Sheets paper_size_inches: 20508; Letter 8-1/2" x 11" (reams_case_20512; Case - 5000 sheets Item: 14336	1	\$61.49	\$61.49
	BIC Wite-Out EZcorrect Correction Tape - 4 Pack Item: 682380	2	\$9.89	\$19.78
	Post-it Super Sticky Notes, Miami Collection, Lined, 4" x 6", 90 Sheets/Pack, 3 Pads/Pack sticky_note_colour: 16063; Miami Collection; Sticky_note_size: 160614" x 6" Lined; Sticky_Note_Pack_Size: 3 Pack Item: 2215501	2	\$11.99	\$23.98
SUBTOTAL (6 items)				\$114.54
SHIPPING				\$0.00
GST 5%				\$5.73
PST 7%				\$8.02
TOTAL				\$128.29

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Mark, Melanie

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$54.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$17.49</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$71.49</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Mark, Melanie

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,770.63
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,572.73</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,343.36</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members



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.	108716	
Page	Page 1 of 1	
Date	Nov-30-21	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$49.23	TOTAL AMOUNT DUE	\$49.23
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$98.46
	Payments :				\$98.46
	Adjustments :				\$0.00
	Melanie Mark MLA 1070 - 1641 Commercial Dr, Vancouver BC	(0001)			
	Serv #002 Paper - Mixed - Zone 1 - 40 GA 1 x Every Fourth Week				
Nov - 30	Paper Collection Service Nov 01/21 - Nov 30/21		\$40.77	1.00	\$40.77
Nov - 30	Fuel & Energy Surcharge				\$6.12
	SITE TOTAL				\$46.89
	GST at 5.000% on \$46.89				\$2.34

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$49.23	\$0.00	\$0.00	\$0.00	\$49.23

TOTAL INVOICE	\$49.23
---------------	---------

Payment Net 15

EFT info: [REDACTED]; we also accept Visa & MC

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.	109335	
Page	Page 1 of 1	
Date	Dec-31-21	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$49.23	TOTAL AMOUNT DUE	\$98.46
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$49.23
	Payments :				\$0.00
	Adjustments :				\$0.00
	Melanie Mark MLA 1070 - 1641 Commercial Dr, Vancouver BC	(0001)			
	Serv #002 Paper - Mixed - Zone 1 - 40 GA 1 x Every Fourth Week				
Dec - 31	Paper Collection Service Dec 01/21 - Dec 31/21		\$40.77	1.00	\$40.77
Dec - 31	Fuel & Energy Surcharge				\$6.12
	SITE TOTAL				\$46.89
	GST at 5.000% on \$46.89				\$2.34

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$49.23	\$49.23	\$0.00	\$0.00	\$98.46

TOTAL INVOICE	\$49.23
---------------	---------

Payment Net 15

EFT info: [REDACTED] we also accept Visa & MC

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



1736 Commercial Dr.
Vancouver, BC
604-253-8424

Take Thai Home

Take Thai Home

1736 COMMERCIAL DR
VANCOUVER, BC V5N 4A3
6042538424

r: POOMPONG PERMPI
ction 001592

CA\$61.85
CA\$6.19

Server: 01/14/2022
Cashier: [REDACTED]
Table 100/1
Guests: 1 #10001

Seat 1	

L5 Curry rice	10.95
Chicken	
L5 Curry rice	10.95
Beef	
L1 Pad thai	10.95
L9 Cashew	10.95
Chicken	
N5 Pad Kee Mao	14.95
Beef	
BAG	0.15
Subtotal	58.90
Tax	2.95
Total	61.85

Subtotal	58.90
Food Tax	2.95
Total	61.85
Balance Due	\$61.85

GST# [REDACTED]

Thank you and come again.

CARD SALE CA\$68.04
73

2022 [REDACTED]
04 | Method:
CTLESS
XXXXXXXXXX [REDACTED]
e ID: 201400513239
07036F
****6424
00000031010
Nm: VISA
HOLDER VERIFICATION

e: <https://clover.com/p/VXC58H6S7S4CC>



CITY ALARM MONITORING LTD.

#4 EAST 7TH AVENUE, VANCOUVER, B.C. V5T 1M2
TEL: (604) 876-5000 (24 HOURS) TOLL FREE: 1-877-955-2003 FAX: (604) 876-7975

invoice

Invoice # 579705

TO:

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

SALESPERSON	DATE OF INVOICE
[REDACTED]	01/01/22
SITE	
MELANIE MARK, CONSTITUENCY OFFICE 1070-1641 COMMERCIAL DRIVE VANCOUVER, BC V5L 3Y3	

ACCOUNT NO.	TERMS	YOUR ORDER NUMBER
-------------	-------	-------------------

[REDACTED]	GST # [REDACTED]	Upon Receipt
------------	------------------	--------------

DATE	DESCRIPTION	UNIT PRICE	AMOUNT
------	-------------	------------	--------

****CHARGED TO CREDIT CARD****
Monitoring Fee From 01/01/22 To 03/31/22
BC GST

\$74.85
\$3.74

Payments/Credits

Payment date	Payment Code Desc.	Check number
01/05/22	Credit Card Payment	CC [REDACTED]

Invoice balance
\$-78.59

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

TOTAL \$0.00

Thank You!

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

TEAR HERE

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



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.	109973	
Page	Page 1 of 1	
Date	Jan-31-22	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$55.19	TOTAL AMOUNT DUE	\$55.19
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$98.46
	Payments :				\$98.46
	Adjustments :				\$0.00
	Melanie Mark MLA 1070 - 1641 Commercial Dr, Vancouver BC	(0001)			
Jan - 31	Serv #002 Paper - Mixed - Zone 1 - 40 GA 1 x Every Fourth Week Paper Collection Service Jan 01/22 - Jan 31/22		\$45.70	1.00	\$45.70
Jan - 31	Fuel & Energy Surcharge				\$6.86
	SITE TOTAL				\$52.56
	GST at 5.000% on \$52.56				\$2.63

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$55.19	\$0.00	\$0.00	\$0.00	\$55.19

TOTAL INVOICE	\$55.19
---------------	---------

Payment Net 15

EFT info: [REDACTED] we also accept Visa & MC

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


 Take Thai Home
 1736 Connerica Dr.
 Vancouver, BC
 604-253-8424

Take Thai Home

Server:
 Table 103/1
 Guests: 1

02/01/2022

#10003

Seat 1

L9 Cashev (2 @10.95)	
(2)Chicken	21.90
L6 BBQ chicken	
#12 Ton yun	10.95
#2 Spring roll	12.00
#18 Pedsiev	7.50
BAG	14.95
Subtotal	67.45
Tax	3.37
Total	70.82

Subtotal	67.45
Food Tax	3.37
Total	70.82
Balance Due	\$70.82

GST# [REDACTED]
 Thank you and come again.

CO paid \$59.32



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.		
Page	Page 1 of 1	
Date	Feb-28-22	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$55.19	TOTAL AMOUNT DUE	\$55.19
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$55.19
	Payments :				\$55.19
	Adjustments :				\$0.00
	Melanie Mark MLA 1070 - 1641 Commercial Dr, Vancouver BC	(0001)			
Feb - 28	Serv #002 Paper - Mixed - Zone 1 - 40 GA 1 x Every Fourth Week Paper Collection Service Feb 01/22 - Feb 28/22		\$45.70	1.00	\$45.70
Feb - 28	Fuel & Energy Surcharge				\$6.86
	SITE TOTAL				\$52.56
	GST at 5.000% on \$52.56				\$2.63

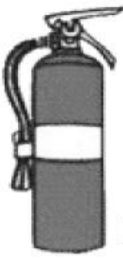
Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$55.19	\$0.00	\$0.00	\$0.00	\$55.19

TOTAL INVOICE	\$55.19
---------------	---------

Payment Net 15

EFT info: [REDACTED] we also accept Visa & MC

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



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.	150403
Invoice Date	Feb 24 22
Work Order	00012696
Sales Order	021028-0

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.			
Jan 31 22	██████	██████	Net 30 Days		██████	██████			
Item	Description	Qty Ord	Qty Ship	Qty BO	P	G	Price	Unit	Extension
110397	Annual Fire Extinguisher Inspection To inspect 2 fire extinguishers. 1 extinguisher certified, 1 extinguisher requires service.	1	1		E	G	60.00	EA	60.00
100804	Recharge 5 LB ABC Fire Ext.	1	1		E	G	24.90	EA	24.90
100802	UL Tamper Seal	2	2		P	G	.25	EA	.50
100803	Verification of Service Collar	1	1		P	G	1.00	EA	1.00
S-SERVICE	Service Charge To exchange 1 extinguisher due for service.	1	1		E	G	.00	EA	.00
45001	Truck Consumables Charge	1	1		E	G	10.00	EA	10.00
Comments							Sub Total		96.40
							PST		.11
							GST		4.82
							Amount Paid		.00
							Total Due		101.33

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, DEBIT. 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.

ATLAS ALARMS LTD.

#4 EAST 7TH AVENUE
VANCOUVER, B.C. V5T 1M2
TEL: (604) 876-5000 (24 HOURS)
FAX: (604) 876-7975

invoice

Invoice # 582931

SALESPERSON	DATE OF INVOICE
[REDACTED]	03/10/22
SITE	
MELANIE MARK, CONSTITUENCY OFFICE 1070-1641 COMMERCIAL DRIVE VANCOUVER, BC V5L 3Y3	

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

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

Upon Receipt

DATE	DESCRIPTION	UNIT PRICE	AMOUNT
	Job Date 2/14/22		
	1 EXISTING DSC, 1 UPLINK FOR CELLULAR MONITORING UPLINK		\$199.00
	PST		\$13.93
	BC GST		\$9.95
		TOTAL	\$222.88

"DUE UPON RECEIPT"

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

THANK YOU!

Service charge 2% per month (24% annually) on all past due balances.

legal fees and court charges will be added if collection procedures

are necessary

TEAR HERE

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

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

ATLAS ALARMS LTD.

#4 EAST 7TH AVENUE
VANCOUVER, B.C. V5T 1M2
TEL: (604) 876-5000 (24 HOURS)
FAX: (604) 876-7975

invoice

Invoice # 582932

SALESPERSON	DATE OF INVOICE
[REDACTED]	03/10/22
SITE	
MELANIE MARK, CONSTITUENCY OFFICE 1070-1641 COMMERCIAL DRIVE VANCOUVER, BC V5L 3Y3	

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

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

DATE	DESCRIPTION	UNIT PRICE	AMOUNT
	Job Date 2/14/22 1 AIPHONE INTERCOM SYSTEM WITH 1 DOOR STATION Intercom System		\$780.00
	BC GST		\$39.00
		TOTAL	\$819.00

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

THANK YOU!

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TEAR HERE

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

CITY ALARM MONITORING LTD.

#4 EAST 7TH AVENUE
 VANCOUVER, B.C. V5T 1M2
 TEL: (604) 876-5000 (24 HOURS)
 FAX: (604) 876-7975

invoice

Invoice # 582943

SALESPERSON	DATE OF INVOICE
[REDACTED]	03/10/22
SITE	
MELANIE MARK, CONSTITUENCY OFFICE 1070-1641 COMMERCIAL DRIVE VANCOUVER, BC V5L 3Y3	

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

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

Upon Receipt

DATE	DESCRIPTION	UNIT PRICE	AMOUNT
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Monitoring Fee From 03/03/22 To 03/31/22	\$14.03
BC GST	\$0.70

"DUE UPON RECEIPT"

TOTAL \$14.73

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

THANK YOU!

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TEAR HERE

MELANIE MARK, CONSTITUENCY OFFICE [REDACTED]

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

SEQ

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