

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 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	\$272.93
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$109.90</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$382.83</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 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
-
-
-

Social
1812 Commercial Drive
Vancouver, British Columbia
Canada, V5N 4A5
Tel: (604) 251-5565
Printed December 23, 2022 at [REDACTED]

December 23, 2022 at [REDACTED]

Table: Roof 9, 6 guests

Server: [REDACTED]

GST #: [REDACTED]
LIQUOR PST #: [REDACTED]
Seat(s): 2, 3, 4, 5

Power Bowl \$25.00
+ \$6.00: Prawns
2 x Social Burger \$44.00
Cauliflower Bites \$15.00
Split Items (1/2)

Sub Total \$84.00
GST \$4.20
LIQUOR PST \$0.00
Total \$88.20

Social
Thanks you!

Tip Guide:
18%=\$15.88 20%=\$17.64 22%=\$19.40

SOCIAL
1812 COMMERCIAL DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2022/12/23
TIME 4269 [REDACTED]
SERVR ID 0535
CHECK # 2
TABLE # Roof 9
RECEIPT NUMBER
C82025849-001-001-246-0

PURCHASE
AMOUNT \$88.20
TIP \$19.40
TOTAL
\$107.60

Visa Desjardins
A0000000031010
5E912C193177274F
0080008000-E800
63EAECF54CDEA5E2

APPROVED
AUTH# 030970 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Tim Hortons

TH # 103267

1635 Commercial Dr., Vancouver BC, V5L 3V3

Take Out

Name: [REDACTED]

Order #: 9008

1 MD Original Blend	\$1.92
1 Regular	
1 Single Use Cup Fee	\$0.25
1 Points Earned	

Subtotal:	\$2.17
GST:	\$0.11
PST:	\$0.02
Total Tax:	\$0.13

Grand Total: **\$2.30**

AMEX: \$2.30

Change Due : \$0.00

Cashier: Kiosk Kiosk

GST# [REDACTED]

12/19/2022 [REDACTED]

Receipt #: 1567541

Order ID: 915585491

Guest Copy

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 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	\$157.50
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,125.02</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,282.52</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

JONATHAN CRUZ

PHOTOGRAPHY

#312 15210 Guildford Drive Surrey BC . V3R 0X7
mobile: 604.767.2780 email: jc@jonathancruz.com
www.jonathancruz.com

Invoice # 221002-1400

Invoice Date	6-Oct-22	File Number	221006-1400
Client Name	Hon. Melanie Mark	Telephone	
Client Address	1070-1641 Commercial Drive	Email	Melanie.mark.MLA@Leg.bc.ca
Item Description	Quantity	Price	Amount
Photography for Hon. Melanie Mark	2	350.00	700.00
2 finished images: MMMJCRZ3092+MMMJCRZ3386	2	150.00	300.00
travel	1	100.00	100.00
		Total Amount Due	\$1,100.00

Amount Paid \$0.00
Balance Due \$1100

For Immediate Payment

thank you!



BRITISH COLUMBIA/YUKON Command The Royal Canadian Legion

Military Service Recognition Book

"Honouring the Veterans of British Columbia and the Yukon"

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS
166 EAST ANNEX, PARLIAMENT BUILDINGS

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!

Oct/14/2022

Ad Size: 2 Page Full Colour Spread

Ad Cost: \$ 3,419.05

Sponsor: \$ 0.00

GST: \$ 170.95

\$ 3,590.00

Authorized By: [Redacted]

G.S.T. # [Redacted]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.



PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**

P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

BCCL02641431

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

MLA Share = \$64.11

Pledge Amount: \$ 3,590.00

Pledge Date: Oct/14/2022

2503873655 GOVERNMENT OF BC CAUCUS

74 B

BCCL22B301596

Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

- Cheque
- Visa
- MasterCard

Amount
Authorized

Name on Card: _____

Card No. _____ / _____ / _____

Expiry Date ____ / ____ Security Code (CVV): _____

Return this portion in the envelope provided.

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION**

P.O. BOX 5555
VANCOUVER, BC
V6B 4B5



INVOICE

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

DATE 09/12/2022

INVOICE NO. 76387

YOUR ORDER NO. [REDACTED]

Customer ID: [REDACTED]

GST# [REDACTED]

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

RE: HOLIDAY CARD & ENVELOPE

900 - 5 X 7 HOLIDAY CARD PRINTED CMYK 2 SIDES.
900 - A7 ENVELOPES PRINTED TEAL INK

	\$	846.00
GST 5%:	\$	42.30
PST 7%:		59.22
	\$	947.52

Marine Printers Inc.

#120 - 4631 Shell Road, Richmond, BC V6X 3M4 T: 604.681.1301 www.marineprinters.com



REMITTANCE STUB


DATE	INVOICE NO.	PURCHASE ORDER	AMOUNT
09/12/2022	76387	[REDACTED]	947.52

Please return this stub with your payment.

No statement will be sent unless requested.

Marine Printers Inc.

#120 - 4631 Shell Road, Richmond, BC V6X 3M4 T: 604.681.1301 www.marineprinters.com


 Melanie Mark (billingid: cj18)
 MLA Vancouver-Mount Pleasant
 1070 - 1641 Commercial Drive
 Vancouver, BC
 V5L 3Y3
 CANADA

PAID Invoice #: 359472
 Invoice Dated: 2022/12/16
 Displayed: 2022/12/16

Prices are shown in Canadian Dollars.

Product	Date	List	Qty	Discount	Total	Taxes
bm_charity	2022/12/16	-0.25	1.00	0.0%	-0.25	
credit for your donation						
ch_cancer	2022/12/16	0.25	1.00	0.0%	0.25	
charity donation						
carenew	2023/02/16	13.49	1.00	5.5%	12.75G	
1 year renewal for melaniemarkmla.ca [order id: 188242] old expiry: 2023-02-16						
Total					12.75	
PST					0.00	
HST/GST					0.64	
Total New Charges					13.39	

Thank You.

Notes:

- DISCOUNTS: (webhosting only) 10 % for 3 month pre-payment, 15 % for 12 month pre-payment.
- Web server charges are supposed to be billed in advance, other charges are billed after the fact.
- You can see old invoices and pay current ones on-line!
See <http://baremetal.com/payments/>
- Need to send us a credit card #? Use the secure server (& PGP):
<https://swww.baremetal.com/baremetal/>

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Rendered at 2:16:04 pm PST on Friday, December 16, 2022

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 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	\$1,405.80
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$221.97</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,627.77</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 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)
-
-
-
-



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
95102828	30-Sep-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
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				13.72	
GST/HST # [REDACTED] 5.000 %				13.72	0.69
Total (CAD)				14.41	

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

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



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

#3398-002 10/17/2022 [REDACTED]
KIM
Inv#:00138282 Trs#:620835

HOUSEHOLD CLEANING NEEDS
METHOD APC SPRY PINK \$5.69 GPe
BAGS \$0.15 Ge
SKINCARE
METHOD FWH PINK GRAP \$9.99 GPe

Net Sales \$15.83
GST 5% [\$15.83] \$0.79
PST 7% [\$15.68] \$1.10
TOTAL SALES \$17.72

SUB TOTAL \$17.72
Debit card \$17.72
***** [REDACTED]
Balance \$0.00

Informations
Item count 3
==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

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

CARD/CARTE: INTERAC
NO. [REDACTED] ** **** [REDACTED]
ACCOUNT/COMPTE: DEFAULT/DEFAUT
AID: A0000002771010
APPL: Interac
CONTACTLESS / SANS CONTACT
CLERK/EMPL: 00C
INVOICE#:620835
SEQ.: 051 BATCH/LOT: 371
REFERENCE NB.: 135143
2022/10/17 [REDACTED] QN1

PURCHASE/ACHAT \$17.72
AUTHOR./AUTOR.: 416740

OO APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER



COSTCO **WHOLESALE**

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

1U Member XXXXXXXXXX

*****Bottom of Basket*****

1149188 ECOS DISH	20.99 GP
4458722 PUREX BT 250	24.99 GP
1697078 TPD/TISSUE	5.00-GP

*****BOB Count 2 *****

SUBTOTAL	40.98
TAX	4.92
**** TOTAL	45.90
CASH	0.00

✓



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
95120476	31-Oct-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

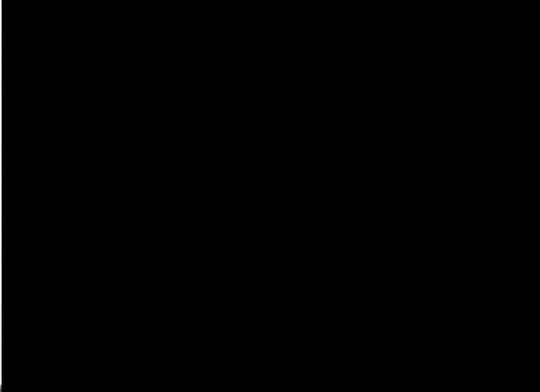
ShipTo [REDACTED] Invoice # 95120476 Bill To [REDACTED] Invoice Date 2022.10.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	8 EA	2.98 /EA	23.84	G
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		30.63 %	4.18	
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G

Subtotal				49.43	
GST/HST # [REDACTED]	5.000	%	49.43	2.47	
Total (CAD)				51.90	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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.



 Any opened headphones, earphones, and
 earbuds cannot be returned at any time.

 GST No. [REDACTED]
 *** CARDHOLDER COPY ***

 Join a live Spotlight virtual
 event / workshop today!
staples.ca/spotlight-virtualevents/InStoreR

 Learn more about Staples Studio Coworking
studio.staples.ca



STAPLES Canada
 Store # 428
 Vancouver, BC V5M2E4
 (778) 331-0660

Sale 00091 1 002 17289
 0428 12/07/22 [REDACTED]

 For items purchased between November 1st
 * and December 24th, 2022 we'll gladly *
 * provide you a refund or exchange your *
 * purchase until January 15th, 2023 or 14*
 * to 30 days** from purchase date, *
 * whichever is longer. *
 *
 * See product specific returns policy *
 * for more information *
 * For more details head over to *
 * www.staples.ca/returns *

1885750
 1 LASER LABELS 43.89B
 718103116183
 6 OB Paper Report Cove 5.34B
 065800771987 0.89
 1 POLY BINDER POCKET 7.29B
 718103161770
 1 OB 31x40 CLEAR L&G B 9.99B
 718103048361 66.51
 Subtotal 4.66
 PST 7.00% 3.33
 GST 5.00% \$74.50
 Total 74.50
 Debit

TRANSACTION RECORD
 ***** [REDACTED] Purchase \$74.50
 Interac H FLASH DEFAULT
 Authorization Number 335020
 0010016550 17289 66278827
 12/07/22
 00/001 APPROVED - THANK YOU
 Interac A0000002771010
 8080008000

Thank you for shopping at STAPLES!



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
95137510	30-Nov-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

ShipTo [REDACTED] Invoice # 95137510 Bill To [REDACTED] Invoice Date 2022.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	3 EA	2.98 /EA	8.94	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G

Subtotal				16.70	
GST/HST # [REDACTED]	5.000	%	16.70	0.84	
Total (CAD)				17.54	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 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	\$117.55
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$11.55</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$129.10</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 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 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 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	(\$385.35)
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$296.84</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>(\$88.51)</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 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



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 # 591491

TO:

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

SALESPERSON	DATE OF INVOICE
[REDACTED]	10/01/22
SITE	
MELANIE MARK, CONSTITUENCY OFFICE 1070-1641 COMMERCIAL DRIVE VANCOUVER, BC V5L 3Y3	

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

DATE	DESCRIPTION	UNIT PRICE	AMOUNT
	Monitoring Fee From 10/01/22 To 12/31/22		\$74.85
	Cellular Monitoring Fee From 10/01/22 To 12/31/22		\$45.00
	BC GST		\$5.99
<p>"DUE UPON RECEIPT" DON'T FORGET TO TEST YOUR ALARM EVERY 2 MONTHS.</p>			<p>TOTAL \$125.84</p>

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]

Mark.MLA, Melanie

From: City of Vancouver Business Licence Renewal Application <licenceoffice@vancouver.ca>
Sent: November 22, 2022 [REDACTED]
To: Mark.MLA, Melanie
Subject: Business licence payment receipt



Hello,

Thank you for your payment.

Please keep this receipt for your records.

We don't mail receipts for online payments.

Payment details

- Transaction number: 3136554_r1
- Amount: \$ 171
- Transaction type: purchase
- Date/time: 22 Nov 2022 [REDACTED]
- Auth code: 246692
- Response/ISO Code: 25-APPROVED/
- Reference number: \$ 662218210014661600
- Cardholder: [REDACTED]

Your licence information

Type	Licence	Location	Amount	Status
Office	[REDACTED]	COMMERCIAL DRIVE	\$171.00	Issued

If your licence is issued, the official copy is in a separate message.

Licence Office
City of Vancouver

Email: licenceoffice@vancouver.ca
Phone: 3-1-1 (604-873-7000 outside Vancouver)
Website: <https://vancouver.ca/doing-business/business-licences.aspx>

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