



**Shared Expense Form**

*\* To Come From* [Redacted]

Shared expense vendor: Constituency Assistant Conference May 2019

Shared expense type: Conference Fees *Attending Events*

Invoice number: Various

Total invoice amount: \$ 6,900.00

*By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices*

Member	Org #	JV'd Amount
Bains, Harry	[Redacted]	\$ 200.00
Beare, Lisa	[Redacted]	\$ 100.00
Begg, Garry	[Redacted]	\$ 150.00
Brar, Jagrup	[Redacted]	\$ 50.00
Chandra Herbert, Spencer	[Redacted]	\$ -
Chen, Katrina	[Redacted]	\$ 200.00
Chouhan, Raj	[Redacted]	\$ 150.00
Chow, George	[Redacted]	\$ 250.00
Conroy, Katrine	[Redacted]	\$ 100.00
Darcy, Judy	[Redacted]	\$ 200.00
Dean, Mitzi	[Redacted]	\$ 200.00
D'Eith, Bob	[Redacted]	\$ 200.00
Dix, Adrian	[Redacted]	\$ 200.00
Donaldson, Doug	[Redacted]	\$ 200.00
Eby, David	[Redacted]	\$ 233.34
Elmore, Mable	[Redacted]	\$ 50.00
Farnworth, Mike	[Redacted]	\$ 200.00
Fleming, Rob	[Redacted]	\$ 300.00
Fraser, Scott	[Redacted]	\$ 200.00
Glumac, Rick	[Redacted]	\$ 200.00
Heyman, George	[Redacted]	\$ 233.33
Horgan, John	[Redacted]	\$ 200.00

Member	Org #	JV'd Amount
James, Carole	[Redacted]	\$ 200.00
Kahlon, Ravi	[Redacted]	\$ 150.00
Kang, Anne	[Redacted]	\$ 200.00
Leonard, Ronna-Rae	[Redacted]	\$ 200.00
Ma, Bowinn	[Redacted]	\$ 233.33
Malcolmson, Sheila	[Redacted]	\$ 100.00
Mark, Melanie	[Redacted]	\$ 150.00
Mungall, Michelle	[Redacted]	\$ 200.00
Popham, Lana	[Redacted]	\$ 100.00
Ralston, Bruce	[Redacted]	\$ 100.00
Rice, Jennifer	[Redacted]	\$ 200.00
Robinson, Selina	[Redacted]	\$ 100.00
Routledge, Janet	[Redacted]	\$ 200.00
Routley, Doug	[Redacted]	\$ 100.00
Simons, Nicholas	[Redacted]	\$ 100.00
Simpson, Shane	[Redacted]	\$ 200.00
Sims, Jinny	[Redacted]	\$ 100.00
Singh, Rachna	[Redacted]	\$ 150.00
Trevena, Claire	[Redacted]	\$ 300.00
Caucus Share:	[Redacted]	\$ -
GST:	[Redacted]	\$ -

Sum of shared amounts \$ 6,900.00

Amount on invoice \$ 6,900.00

Control \$ -

# Super Valu

value and freshness

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

#3398-002 05/31/2019 [REDACTED]  
Inv#:0098 201 Trs#:981494

*NV CRUNC IY RSTD ALMO	\$1.99 Ge
*NV SWT & SALTY DARK	\$1.99 Ge
*NV SWT & SALTY RSTD	\$1.99 Ge
PC 100% APPLE GRAPE	\$3.99 e
+Bottle deposit: \$0.50	

Net Sales	\$9.96
GST [\$5.9%]	\$0.30
Bottle deposit	\$0.50
TOTAL SALES	\$10.76

TOTAL	\$10.76
Visa	\$10.76
# ***** [REDACTED]	

Item count: 4  
TYPE : PURCHASE  
Card Type : Credit  
CARD : \*\*\*\*\* [REDACTED]

AMOUNT : \$10.76

RESULT : APPROVED  
DATE/TIME :  
SEQUENCE# : 55  
AUTHOR. # : 092854  
Code : -001

#G:T [REDACTED] #PST: [REDACTED]



**Vancouver Dyke March**

vancouverdykemarch.com/wordpress/support/  
Vancouver Dyke March and Festival Society  
Vancouver, British Columbia  
Canada

**Customer service**  
vancouverdyke@gmail.com

---

Jun 21, 2019, [REDACTED]

MELANIE MARK  
1070-1641 Commercial Drive  
Vancouver, British Columbia,  
V5L3Y3  
Canada

Payment method Credit or debit  
card

[REDACTED]  
melanie.mark.mla@leg.bc.ca

---

**Order #78**

**Donation, Membership, or Vendor Fee** 1 **\$150.00**  
SKU : 00006  
Please put my \$150 towards...: Vendor - I filled out a vendor  
application and now I am paying my vendor fees

---

Items	\$150.00
<b>Total</b>	<b>\$150.00</b>

Thank you for your order!



## Mark.MLA, Melanie

---

**From:** service@intl.paypal.com  
**Sent:** Friday, June 21, 2019 3:44 PM  
**To:** Mark.MLA, Melanie  
**Subject:** Your payment to Car Free Vancouver



You sent a payment of \$115.50 CAD to Car Free Vancouver.

21-Jun-2019 18:43:24 GMT-04:00  
Receipt No:1518-3670-7128-2418

Hello Melanie Mark,

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

### 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:

Car Free Vancouver  
donate@carfreevancouver.org  
<http://www.carfreevancouver.org>

### Instructions to merchant:

None provided

### Shipping information:

Melanie Mark  
1070-1641 Commercial Drive  
Vancouver BC V5L3Y3  
Canada

### Shipping method:

Not specified

Description	Unit price	Qty	Amount
Commercial Drive Regular Vendor Payment 2019 Fee Types (Regular Vendors): Commercial Drive business, artisan or large nonprofit, Business Name: MLA Melanie Mark	\$110.00 CAD	1	\$110.00 CAD

Discount: -\$0.00 CAD  
Tax: \$5.50 CAD  
**Total: \$115.50 CAD**

### Receipt No: 1518-3670-7128-2418

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

# Super Valu

value and freshness

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

#3398-003 07/07/2019 [REDACTED]  
Inv#:00465380 Trs#:465611

CLIF BAR CHOC ALMOND	\$1.79 e
S*NV TRAIL MIX DRK CHO	\$2.99 Ge
S*NV TRAIL MIX DRK CHO	\$2.99 Ge
NN CHEWY CHO CHIP GR	\$2.29 Ge
S*NN PT 6 ROLL	\$5.99 GPe

Net Sales	\$16.05
GST. [\$14.26]	\$0.71
PST [\$5.99]	\$0.42
TOTAL SALES	\$17.18

TOTAL	\$17.18
Visa	\$17.18
# ***** [REDACTED]	

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

POS22045106 RETLR03845303  
SUPER VALU 98  
1645 E 1ST AVE  
VANCOUVER , BC

CARD/CARTE: VISA  
NO. \*\*\*\* \* [REDACTED]  
AID: A0000000031010  
APPL: Visa Credit  
CONTACTLESS / SANS CONTACT  
INVOICE#:465611  
SEQ.: 006 BATCH/LOT: 026  
REFERENCE NB.: 003921  
2019/07/07 [REDACTED] QN1

PURCHASE/ACHAT \$17.18  
AUTHOR./AUTOR.: 098533

00 APPROVED - THANK YOU

Keep this copy for  
your records.

COPY : CARDHOLDER

\*\*\*\*\*

# THE BENCH BAKEHOUSE

Simple. Natural. Delicious.

Register 1

07/10/2019

27244315

2	Americano		6.50
<b>Subtotal</b>			<b>6.52</b>
GST			0.33
PST			0.00
<b>Total</b>			<b>\$ 6.85</b>
Credit/Debit			6.85
Paid			6.85
5.00%	Net	Tax	Gross
	6.50	0.33	6.83

Thank you

Follow us on Instagram! @thebenchbakehouse

The Bench Bakehouse  
Il Mercato, 1641 Commercial Drive Unit 100  
V5L 3Y3 Vancouver  
604.251.1007

<http://www.thebenchbakehouse.com>



SOLD TO

MLA - Mount Pleasant  
Melanie Mark  
1070-1641 Commercial Drive  
Vancouver, BC  
CA, V5L 3Y3

SHIP TO

MLA - Mount Pleasant  
Melanie Mark  
1070-1641 Commercial Drive  
Vancouver, BC  
CA, V5L 3Y3

QUOTATION

#273574-1

Date

Jul/10/2019

Contact

[Redacted]

1-3958 Quadra St.  
Victoria  
Canada, V8X 1J6  
Tel : (250) 380-9179  
[Redacted]@outofthebluedesigns.com

Ship Via

Our Discretion

FOB

Factory

Production Time

15 working days from artwork approval

Terms

Credit Card / C.O.D.

Tax #

Customer Order #

Main Office

Out of the Blue Designs

1-3958 Quadra St.  
Victoria, BC  
Canada, V8X 1J6  
Tel : (250) 380-9179  
Toll Free : (877) 311-0122  
Fax : (250) 385-0922

[Redacted]@outofthebluedesigns.com  
www.outofthebluedesigns.com

QTY	DESCRIPTION	UNIT PRICE	EXTENSION
1,000	Banner Pens White With Two Sides Imprinted and Barrel Print  Artwork Supplied	[Redacted]	[Redacted]

July 11 2019: \$875 deposit

Customer Instructions / Comments

Standard production time is 15-20 business days after artwork approval.

Artwork

NO CHARGE

S&H

[Redacted]

Tax

EXTRA

Total

[Redacted]

DECORATING SPECIFICATIONS

ITEM COLOR AT IMPRINT POSITION : White  
NUMBER OF PRINT COLORS : Multi  
PANTONE COLOR DEFINITIONS : Red Barrel/As per Art  
IS COLOR MATCHING REQUIRED ? No  
IMPRINT LOCATIONS : Banners and Barrel

CONDITIONS & AGREEMENTS

DUE TO THE PROCESS OF MANUFACTURING ITEMS TO CUSTOM SPECIFICATIONS, OVERRUNS OR UNDERRUNS, OF NOT MORE THAN 10% WILL OCCUR. THESE WILL BE DEEMED ACCEPTABLE AND BILLED ON A PRO-RATA BASIS. THIS QUOTE SHALL NOT BE ACCEPTED AS AN ORDER UNTIL ACCEPTANCE THEREOF BY OUT OF THE BLUE DESIGNS AND SUCH ACCEPTANCE MAY BE EITHER BY NOTIFICATION TO CUSTOMER OR BY OUR COMMENCEMENT OF WORK ON THE MERCHANDISE ORDERED.

YOUR SIGNATURE BELOW INDICATES ACCEPTANCE OF THIS QUOTATION AND AUTHORIZES OUT OF THE BLUE DESIGNS TO PROCEED WITH THIS ORDER. VALID FOR 30 DAYS.

ACCEPTANCE

NAME

SIGNATURE

DATE

# Super Valu

value and freshness

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

#3398-001 07/30/2019 [REDACTED]  
Inv#:01753216 Trs#:753598

4 @ \$4.99 each  
\*MANDARIN 3LB 10 PE \$19.96 e

Net Sales \$19.96  
TOTAL SALES \$19.96

TOTAL \$19.96  
Visa \$19.96

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

Item count 4  
==TRANSACTION RECORD==  
=RELEVÉ DE TRANSACTION=

POS22034843 RETLR03845302  
SUPER VALU 98  
1645 E 1ST AVE  
VANCOUVER , BC

CARD/CARTE: VISA

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

AID: A0000000031010

APPL: Visa Credit

CONTACTLESS / SANS CONTACT

INVOICE#:753598

SEQ.: 043 BATCH/LOT: 049

REFERENCE NB.: 024537

2019/07/30 [REDACTED] QN1

PURCHASE/ACHAT \$19.96  
AUTHOR./AUTOR.: 030233

OO APPROVED - THANK YOU

Keep this copy for  
your records.

COPY : CARDHOLDER

\*\*\*\*\*

#GST: [REDACTED] #PST: [REDACTED]





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

#3398-001 08/03/2019 [REDACTED]  
Inv#:01757142 Trs#:757524

CHERRIES \$5.99 e  
PCO CARROT 2LB \$3.99 e

Net Sales \$9.98  
TOTAL SALES \$9.98

TOTAL \$9.98  
Visa \$9.98

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

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

POS22034843 RETLR03845302  
SUPER VALU 98  
1645 E 1ST AVE  
VANCOUVER , BC

CARD/CARTE: VISA

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

AID: A000000031010

APPL: Visa Credit

CONTACTLESS / SANS CONTACT

INVOICE#:757524

SEQ.: 117 BATCH/LOT: 053

REFERENCE NB : 026665

2019/08/03 [REDACTED] QN1

PURCHASE/ACHAT

\$9.98

AUTHOR./AUTOR.: 07729F

# Tim Hortons

Order #: 272

TH # 103267

1635 Commercial Dr., Vancouver BC, V5L 3Y3

## Take Out

1 50 Timbits \$9.29  
50 Tbit - Assorted

Subtotal: \$9.29

Grand Total: \$9.29

Visa: \$9.29

Change Due: \$0.00

Cashier: SHIFT 1

GST#

08-19-2019

Receipt #: 258535202

Order ID: 263913002

Enjoy a 10 pack of Timbits for \$18

Visit [timbits.ca](http://timbits.ca) and let us know how we did.

Survey Code:

VISA \*\*\*\*\*  
Card Entry:TAP\_ICC Sequence:000203  
Trans Type:Purchase \$9.29  
Term #: 202  
REF #: 00000203  
Application Label: Visa Credit  
AID #: A0000000031010  
TVR #: 0000000000  
TSI #: 0000  
Auth #:00075F Approved

Guest Copy  
RECEIPT REPRINT



**Megaphone Invoice #533**

**September 16, 2019**

To:  
Attn: [REDACTED] Constituency Assistant  
Hon. Melanie Mark MLA Vancouver-Mount Pleasant  
1070-1641 Commercial Drive  
V5L 3Y3

<b>Item</b>	<b>Cost</b>
Ticket x 1 - Megaphone Breakfast	\$50
<b>Total:</b>	<b>\$50</b>

Please make cheque out to:  
Megaphone

And mail to:  
312 Main St, ground floor  
Vancouver, B.C.  
V6A 2T2

**Thank you!**

**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:** 1037326188

**Invoice Date:** MAY-24-19

**Payment Terms:** Credit Card

**Due Date:** MAY-31-19

**Purchase Order:** ADD036643681

**Contract No** [REDACTED]

**Order Number:** 5032940126

**Order Date:** MAY-24-19

**Customer No.:** [REDACTED]

**Bill to No.** 158328124

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

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

**GST** [REDACTED]  
**BC PST** [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 1.05
					PST 1.47
00010	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:

\$32.33 CAD

# AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

## Invoice To

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

## Invoice

Date	Invoice #
31/05/2019	26430

P.O. No.	Terms	Due Date	Account #
		31/05/2019	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	Glossy Page GST On Sales	5.00%	30.00
	Split among 23 MLAs; CO paid \$27.39		
	GST/HST No. [REDACTED]		

<b>Subtotal</b>	\$600.00
<b>Total</b>	\$630.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$630.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.



**REYFORT PUBLISHING**

Mailing Address: 9955-149 St.,  
Surrey, B.C. Canada V3R 7N2

Telephone (604)588-news (6397) Fax (604) 588-6387  
Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: New Democrat BC Government Caucus  
c/o [REDACTED]  
166 East Annex Parliament Building  
501 Belleville Street, Victoria, BC V8V 4X1

Date: June 14, 2019

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#100-019			1	Half Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Pahe coloured – NDP Independence Day Greetings  PHILIPPINE ASIAN NEWS TODAY  Vol. 21 no. 11 Printing June 12, 2019  GST# [REDACTED]	\$500.00	\$500.00

Shared MLA expense; CO paid \$27.63	SUBTOTAL	\$500.00
	5% GST	\$25.00
	<b>TOTAL DUE</b>	<b>\$525.00</b>

Make all checks payable to: **REYFORT PUBLISHING; We Also accept Credit Card Payments!**  
If you have any questions concerning this invoice, call: [REDACTED] 778-895-6667

Thank you for your business--Maraming Salamat Po!

**It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!**



Miracle Media Group Inc  
9160 136 A Street, Surrey, BC V3V 7Z8  
Tel: 604-690-0400  
Web: www.miraclenews.com  
E-mail: miraclenews@telus.net

Invoice to

# Invoice

Attn: [REDACTED]  
New Democrat BC Government Caucus  
166 East  
501 Belleville Street  
Victoria, BC V8V 1X4

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/4/2019	19112		[REDACTED]	30 Days	7/4/2019
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad for Issue # 494 - June 4, 2019  EID Mubarak Combined Premier John Horgan and MLAs Wish Muslims across BC GST On Sales		300.00	300.00	
			5.00%	15.00	
Thank You For Your Business GST [REDACTED]				<b>Subtotal</b>	\$300.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b>	\$15.00
<b>Balance Due</b>				<b>Total</b>	\$315.00
					\$315.00

Split among 23 MLAs;  
CO Paid \$13.70

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1688  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address:

Item	Description	Amount
	Full page color Eid Ad	\$600.00

GST# [REDACTED]

Deposit: .....  
\$600.00

S/Total: .....

Term Net 30 Days. 2% Interest will be charged on overdue accounts.

GST: \$30.00  
.....

**Total: \$630.00**

Remarks: .....

June 5, 2019  
.....  
(Date)

.....  
(Signature)

Shared among 23 MLAs;  
CO Paid \$27.39



2/3

Nuu-chah-nulth Tribal Council

PO BOX 1383  
 Port Alberni, BC  
 V9Y 7M2



**INVOICE**

Telephone: (250) 724-5757  
 Fax: (250) 723-0463

SOLD TO NDP  
 East Annex  
 Parliament Building  
  
 Victoria BC  
 V8V 1X4

NUMBER	PAGE
✓ 8065	1
DATE	
06/30/2019	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shilth-Sa  Advertising	National Indigenous Peoples Day Issue: June 20, 2019; Page 2.        Split among MLAs; CO paid \$26.61	\$745.00
COMMENTS: Please include invoice # on cheque		

GST Registration No: [REDACTED]

TOTAL	✓ \$745.00
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2/3

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

# Invoice

Date	Invoice #
02/02/2019	1903743-2

GST/HST No. [REDACTED]

**New Democrat BC Government Caucus**  
**Attn:** [REDACTED]  
**166 East Annex, Parliament Buildings**  
**501 Bellville St.**  
**Victoria, BC V8V 1X4**

P.O. No.	Rep	Project
	[REDACTED]	

Item	Description	Class	Qty	Rate	Amount
1/2 P	02/02A10 Greeting Chinese lunar New Year GST On Sales	4-COLOR	1	680.00 5.00%	680.00 34.00
				<b>Total</b>	\$714.00

Split among MLAs;  
CO paid \$32.45

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$714.00



Sunrise Group Media Network Inc

# Invoice

Date	Invoice #
07/06/2019	13 5041

#109-12827, 76 Avenue, Surrey, BC  
 V3W 2V3  
 778-706-5944  
 editor@communitytimescanada.com

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: May 31, 2019 Half Page Advertisement for New Democate Government Caucus on Eid Greetings.  <p style="text-align: center;">Split among MLAs; CO paid \$13.69</p>	300.00	300.00

**Sales Tax Summary**

GST@5.0%	15.00
Total Tax	15.00

<b>Total</b>		\$315.00
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2/3

# Invoice

## WESTERN EDITION

Bill to:

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

Date 6/21/2019

PO#:

Invoice # W118090

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2019 - NATIONAL EDITION 3/4 page ad Discounted from regular rate of \$1525  Split among MLAs; CO paid \$37.50	1,000.00

Please make cheques payable to:

### First Nations Drum

#325-101 1001 West Broadway  
Vancouver, BC V6H 4E4  
Tel: (604) 669-5582 Fax: (604) 669-5539  
Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] or email  
[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
<b>Balance Due</b>	<b>\$1050.00</b>

**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:** 1049339288

**Invoice Date:** JUN-24-19

**Payment Terms:** Credit Card

**Due Date:** JUL-01-19

**Purchase Order:** ADD036643681

**Contract No** [REDACTED]

**Order Number:** 5032940126

**Order Date:** MAY-24-19

**Customer No.:** [REDACTED]

**Bill to No.** 158328124

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

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

**GST** [REDACTED]  
**BC PST** [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 1.05
					PST 1.47
00010	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\$31.68



[redacted]@gmail.com>

**Canva invoice for [redacted]'s team**

1 message

Canva <notifications@canva.com>  
To: [redacted]@gmail.com

Wed, Jul 3, 2019 at 3:20 PM



# Your Invoice

Thank you for your purchase! Your invoice details are below.

**Tax Invoice #02374-11825084**

[View details](#)

Date:	Jul 3, 2019
Brand id:	BAC5tZDsVFg
Billed to:	Visa xxxx xxxx xxxx [redacted]
<b>Charged: \$1.00</b>	

[View all invoices](#)

**CAD\$1.34**

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

ABN 80 158 929 938

**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:** 1073990166

**Invoice Date:** AUG-24-19

**Payment Terms:** Credit Card

**Due Date:** AUG-31-19

**Purchase Order:** ADD036643681

**Contract No** [REDACTED]

**Order Number:** 5032940126

**Order Date:** MAY-24-19

**Customer No.:** [REDACTED]

**Bill to No.** 158328124

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

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

**GST** [REDACTED]  
**BC PST** [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 1.05
					PST 1.47
00010	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>			
		<b>S &amp; H</b>	<b>Sales Tax</b>	<b>Currency</b>	<b>Qty Shipped</b>
		0.00	2.52	USD	1
					<b>Invoice Total</b>
					23.51

Comments:

CAD\$31.58



# INVOICE

THE GEORGIA STRAIGHT BUILDING  
1635 WEST BROADWAY  
VANCOUVER, B.C. V6J 1W9  
Telephone: (604) 730-7000 Fax: (604) 730 7010

DATE M / D / Y	INVOICE #
7/25/2019	PF-10412478
CUSTOMER CODE	PURCHASE ORDER #
██████████	
ORDER #	SALES CODE #
10412478	72

<b>SOLD TO :</b>
<b>New Democrat BC Government Caucus</b> 166 East Annex, Parliament Buildings 501 Belleville St. Victoria, BC V8V1X4

ISSUE #	DESCRIPTION	AMOUNT
	Display Advertising [New Democrat BC Government Caucus] The Georgia Straight Your ad appears on page .  MOD A: @ Contract Rate  Colour Charge Contract Discount	4,898.00   0.00 -2,398.00
	Split among 32 MLAs; CO paid \$82.03	

**DUE DATE:** 7/25/2019

SUBTOTAL	\$2,500.00
GST/HST	\$125.00
PST	\$0.00
INVOICE TOTAL	\$2,625.00
PAYMENT RECEIVED	\$0.00
BALANCE DUE	<b>\$2,625.00</b>

INTEREST OF 1.5% PER MONTH CHARGED ON OVERDUE ACCOUNTS.





affinitybridge

Split among 24 MLAs  
CO paid \$78.75

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 4411  
Issue Date 2019/07/01  
Due Date 2019/07/31 (Net 30)  
Summary Quarterly retainer for MLA sites: July - Sept 2019

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



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]	<b>30-Jun-2019</b>
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	06/30/2019
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	12 EA	0.88 /EA	10.56	G		
Subtotal				10.56			
GST/HST # [REDACTED]		5.000 %	10.56	0.53			
Total (CAD)				11.09			

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]

0000001 SINGLE SIDED KEYS  
2 EA @ \$2.23/EA \$4.46  
Item Total 4.46  
G.S.T 0.22  
P.S.T 0.31  
Sub Total 4.99

Total Due 4.99  
CASH 4.99

ed 01 894704 [REDACTED] 2019-May-23

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

EARN  
AEROPLAN MILES 



For Customer service, call  
 1-800-668-6888, or e-mail at  
 BD.SUPPORT@ORDERS.STAPLES.COM  
 Order on-line 24 hours a day,  
 7 days a week.  
 GST# [REDACTED]

Refer To This Order No. For All Inquiries

Customer No.	Ship Date	Order No.
[REDACTED]	06/05/2019	541751-9327A
Purchase Order No.	Release No.	
Cost Center	Requisitioner	

STAPLES BUSINESS DELIVERY. that was easy.

SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELI

CARRIER/ROUTE: CEX/ 37

S  
H  
I  
P  
T  
O

NONE  
 Attn: MELANIE MARK  
 1070 - 1641 COMMERCIAL DRIVE  
 VANCOUVER, BC V5L3Y3  
 TELEPHONE: (604) 660-707

S  
O  
L  
D  
T  
O

NONE  
 1070 - 1641 COMMERCIAL DRIVE  
 VANCOUVER, BC V5L3Y3  
 TELEPHONE: (604) 660-0707

RIC-37-00000  
 TOTAL PACKAGES: 0  
 (A-1) 0

PAGE:  
 1 R

SPECIAL INSTRUCTIONS

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY. ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
Coupons and other adjustments are deducted after the Merchandise Total.						
572356	OB FSC 30% RECYCLED LT 572356	EA	1	1	68.39	68.39
			MERCHANDISE TOTAL...			68.39
			DELIVERY :			WAIVED
			GST.....			3.42
			PST.....			4.79



Need to return something? Please  
 call Customer Service to process  
 a return.

PAYMENT METHOD: Visa

TERMS:

TOTAL VALUE  
 OF ORDER:

76.60



**Home**  
hardware

=====

**MAGNET HOME HARDWARE**

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

=====

3628284 CORD, EXTN SPT3 16/3 4.5M ANGLE W  
1. EA @ \$16.49/EA \$16.49  
Item Total 16.49  
G.S.T 0.82  
P.S.T 1.15  
Sub Total 18.46

=====

**Total Due 18.46**  
CASH 18.46

=====

ed 02 969812 [REDACTED] 2019-Jul-17

=====

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

=====

EARN  
**AEROPLAN MILES** 

# Super Valu

value and freshness

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

#3398-001 07/17/2019  
Inv#:01740483 Trs#:740857

UHU GLUE STICK WHITE

Net Sales	\$3.99 GPe
GST [\$3.99]	\$3.99
PST [\$3.99]	\$0.20
TOTAL SALES	\$0.28
TOTAL	\$4.47
Visa	\$4.47
# *****	\$4.47

Item count 1  
==TRANSACTION RECORD==  
=RELEVÉ DE TRANSACTION=

POS22034843  
SUPER VALU 98  
1645 E 1ST AVE  
VANCOUVER , BC  
RETLR03845302

CARD/CARTE: VISA  
NO. \*\*\*\* \* [REDACTED]  
AID: A0000000031010  
APPL: Visa Credit  
CONTACTLESS / SANS CONTACT  
INVOICE#:740857  
SEQ.: 042 BATCH/LOT: 036  
REFERENCE NB.: 01786  
2019/07/17 [REDACTED] QN1

PURCHASE/ACHAT \$4.47  
AUTHOR./AUTOR.: 071666

OO APPROVED - THANK YOU

Keep this copy for  
your records.

COPY : CARDHOLDER

\*\*\*\*\*

#GST: [REDACTED] #PST: [REDACTED]

Free next day delivery with \$45 online purchase. Details.

Order: 4702456

Next Order >

ORDER PLACED

July 17, 2019

ORDER TOTAL

\$55.19

STATUS

Fully Shipped

Est. Delivery Date: July 26-July 31

GST/HST# [REDACTED]

METHOD OF PAYMENT

Visa ending [REDACTED]

SHIP TO/PICK UP


Melanie Mark  
1070 - 1641 Commercial Drive  
Vancouver BC V5L 3Y3  
Canada

two shipments  
charged seperately  
July 18: \$30.23  
July 31: \$24.96

## Shipment Details

Shipment #1

1 Item(s)

Product	Description	Quantity Ordered	Quantity Shipped	Unit Price	Total
	Staples Envelopes Kraft Catalogue 10" x 13", 100/Pack - QuickStrip	1	1	\$26.99	\$26.99

Shipment #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-Jul-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	5 EA	0.88 /EA	4.40	G
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G
7777000800	Packages Mailed	1 EA	6.20 /EA	6.20	G
Subtotal				16.10	
GST/HST # [REDACTED] 5.000 %				16.10	0.81
Total (CAD)				16.91	

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

Value and freshness

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

#3398-001 07/23/2019  
Inv#: 01746314 Tr#: 74663

Net Sales  
GST [04.49]  
PST [04.49]  
TOTAL SALES

\$4.49 Gre  
\$0.22  
\$0.31  
\$5.02  
\$5.02

TOTAL  
Visa # \*\*\*\*\*  
Item count  
==TRANSACTION RECORD==  
=RELEVÉ DE TRANSACTION=  
RETR03845302

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

CARD/CARTE: VISA  
NO. \*\*\*\* \*  
AID: A000000031010  
APPL: Visa Credit  
CONTACTLESS / SANS CONTACT  
INVOICE#: 746693  
SEQ.: 047 BATCH/LOT: 042  
REFERENCE NR. 02199  
2019/07/23

PURCHASE / ACHAT  
AUTHOR. / AUTOR.: 043427

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

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

#GST  
#PST

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

LITTLE ITALY POST OFFICE  
CARDS  
1424 COMMERCIAL DR  
VANCOUVER BC

2019/07/30  
CC/CC102180

W/G2

TR1065593

G 5%  
\$1.90 BOOKLET-O/S

2@\$11.40

\$22.80

G 5%  
\$1.90 - STAMP

1@\$1.90

\$1.90

SUBTL  
GST  
TOTAL

\$24.70

\$1.24

\$25.94

Visa  
Card Number

\$25.94

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)

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2019/07/30  
TIME 9795  
RECEIPT NUMBER  
H82037579-001-001-131-0

PURCHASE  
TOTAL

\$25.94

Visa Credit  
A0000000031010  
624DB2CADCC0082E  
0000000000-

APPROVED

AUTH# 043954 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

# Super Valu

value and freshness

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

#3398-001 08/16/2019 [REDACTED]  
Inv#:01769605 Trs#:769991

BRITA POUR THRU FILT \$11.99 GPe  
-----  
Net Sales \$11.99  
GST [\$11.99] \$0.60  
PST [\$11.99] \$0.84  
TOTAL SALES \$13.43  
-----  
TOTAL \$13.43  
Visa \$13.43

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

Item count 1  
==TRANSACTION RECORD==  
=RELEVÉ DE TRANSACTION=

POS22034843 RETLR03845302  
SUPER VALU 98  
1645 E 1ST AVE  
VANCOUVER , BC

CARD/CARTE: VISA  
NO. \*\*\*\* \* [REDACTED]  
AID: A0000000031010  
APPL: Visa Credit  
CONTACTLESS / SANS CONTACT  
INVOICE#:769991  
SEQ.: 106 BATCH/LOT: 066  
REFERENCE NB : 033469  
2019/08/16 [REDACTED] QN1

PURCHASE/ACHAT \$13.43  
AUTHOR./AUTOR.: 01171F

OO APPROVED - THANK YOU

Keep this copy for  
your records.

COPY : CARDHOLDER

\*\*\*\*\*

#GST [REDACTED] #PST [REDACTED]

## Mark.MLA, Melanie

---

**From:** Staples.ca Customer Service <order@staples.ca>  
**Sent:** Monday, August 19, 2019 2:53 PM  
**To:** Mark.MLA, Melanie  
**Subject:** We've received your order!



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

# Order Confirmation

Order Number: 4832520  
Order Date: August 19, 2019

Hi Melanie,  
We have successfully received your order. (4832520) We will email you at melanie.mark.mla@leg.bc.ca to let you know when your items have been shipped.

### ESTIMATED DELIVERY DATE: -

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	2	\$7.99	\$15.98
	Staples Copy Paper, 50 lb., 8-1/2" x 11", Case Item: 14336	1	\$58.99	\$58.99
	Cottonelle Ultra Comfort Care Double Roll Toilet Paper, 24 Rolls/Pack (45260) Item: 1383633	1	\$14.99	\$14.99

GST/HST# [REDACTED]

<b>SUBTOTAL</b>	\$89.96
SHIPPING	\$0.00
GST 5%	\$4.50
PST 7%	\$6.30
<hr/>	
<b>TOTAL</b>	\$100.76

**Self-serve help centre**

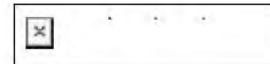
Checkout our self-serve help center for up to date information on our products and services.  
Visit help centre

**Head Office**

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

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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]	<b>31-Aug-2019</b>
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 # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2019					
7777000100	Letters Mailed	99 EA	0.88 /EA	87.12	G
7777000800	Packages Mailed	1 EA	6.20 /EA	6.20	G
Subtotal				93.32	
GST/HST # [REDACTED] 5.000 %				93.32	4.67
Total (CAD)				97.99	

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.



**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

**Constituency Assistant Mileage  
Reimbursement Form**

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Mark, Melanie - [REDACTED]
Expense Account	
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	EFT
<b>Invoice Number</b>	<b>MI-060119</b> [REDACTED]

Rate Per Kilometer	<b>\$0.54</b> <small>Note 4</small>
For Period	<b>From 1/4/19 to 6/1/19</b>
Total Kilometers	<b>199.20</b>
Total Reimbursement	<b>\$107.57</b>

Date	MM/DD/YR	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
January 4, 2019		HOME	Sun Wah Foods, 2771 Viscount Way, Richmond	LNy candy	8 \$	4.32
January 4, 2019		Sun Wah Food	Melanie Mark's CO		11 \$	5.94
January 4, 2019		Melanie Mark's CO	HOME		18 \$	9.72
January 17, 2019		HOME	Melanie Mark's CO		18 \$	9.72
January 17, 2019		Melanie Mark's CO	Carnegie (401 Main St)	Householder delivery	5 \$	2.70
January 17, 2019		Carnegie (401 Main St)	Melanie Mark's CO		18 \$	9.72
January 17, 2019		Melanie Mark's CO	HOME		18 \$	9.72
February 2, 2019		HOME	Melanie Mark's CO		18 \$	9.72
February 2, 2019		Melanie Mark's CO	2901 E Hastings St	PNE Hobiye	5 \$	2.70
February 2, 2019		2901 E Hastings St	HOME		20 \$	10.91
February 10, 2019		HOME	610 Keefer (Chinatown LNY Parade Day)		18 \$	9.72
February 10, 2019		610 Keefer	HOME		18 \$	9.72
June 1, 2019		HOME	Melanie Mark's CO		18 \$	9.72
June 1, 2019		Melanie Mark's CO	2300 Guelph St, Vancouver		3 \$	1.62
June 1, 2019		2300 Guelph St, Vancouver	Melanie Mark's CO		3 \$	1.62
					<b>199</b>	<b>\$107.57</b>





**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

**Constituency Assistant Mileage  
Reimbursement Form**

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Mark, Melanie - [REDACTED]
Expense Account	
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	EFT
<b>Invoice Number</b>	<b>MI-080319</b> [REDACTED]

Rate Per Kilometer	<b>\$0.54</b> <small>Note 4</small>
For Period	<b>From 6/1/19 to 8/3/19</b>
Total Kilometers	<b>123.00</b>
Total Reimbursement	<b>\$66.42</b>

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
June 1, 2019		Melanie Mark's CO	HOME		18	\$ 9.72
June 21, 2019		HOME	Melanie Mark's CO	NID 2019	18	\$ 9.72
June 21, 2019		Melanie Mark's CO	3360 Victoria Dr		3	\$ 1.62
June 21, 2019		3360 Victoria Dr	Melanie Mark's CO		3	\$ 1.62
June 21, 2019		Melanie Mark's CO	HOME		5	\$ 2.70
July 7, 2019		HOME	Melanie Mark's CO	Car Free Comm 2019	18	\$ 9.72
July 7, 2019		Melanie Mark's CO	HOME		18	\$ 9.72
August 3, 2019		HOME	400 Powell St		18	\$ 9.72
August 3, 2019		400 Powell St	1661 Napier St		4	\$ 2.16
August 3, 2019		1661 Napier St	HOME		18	\$ 9.72
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
					<b>123</b>	<b>\$66.42</b>



# 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.	87920	
Page	Page 1 of 1	
Date	Jun-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	\$38.38	TOTAL AMOUNT DUE	\$38.38
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$76.76
	Payments :				\$76.76
	Adjustments :				\$0.00
	<b>Melanie Mark MLA</b>	(0001)			
	<b>1070 - 1641 Commercial Dr, Vancouver BC</b>				
	Serv #001 Recycling Collection Service				
Jun - 30	Recycling Collection Service Jun 01/19 - Jun 30/19		\$31.78	1.00	\$31.78
Jun - 30	Fuel & Energy Surcharge				\$4.77
	<b>SITE TOTAL</b>				<b>\$36.55</b>
	GST at 5.000% on \$36.55				\$1.83

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$38.38	\$0.00	\$0.00	\$0.00	\$38.38

TOTAL INVOICE	\$38.38
---------------	---------

Payment Net 15 - We accept EFT Payments.  
 To set us up for EFT please email remit@recyclingalternative.com

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



# CITY ALARM MONITORING LTD.

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

# invoice

Invoice # 529676

TO:

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

SALESPERSON	DATE OF INVOICE
	07/01/19
SITE	
MELANIE MARK, CONSTITUENCY OFFICE 1070-1641 COMMERCIAL DRIVE VANCOUVER, BC V5L 3Y3	

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

Monitoring Fee From 07/01/19 To 09/30/19	\$74.85
BC GST	\$3.74

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

**TOTAL**

\$78.59

*Thank You!*

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

TEAR HERE

MELANIE MARK, CONSTITUENCY OFFICE	
THIS IS YOUR <b>EMERGENCY</b> CALL LIST. PLEASE MAKE <b>CORRECTIONS</b> AND <b>RETURN</b> WITH PAYMENT	
SEQ	
1	MELANIE MARK (MLA)
2	MELANIE MARK (MLA)
3	
4	
5	

Fratelli Authentic Italian Bakery  
1795 Commercial Drive  
Vancouver, BC  
V5N 4A4

Telephone: 604-255-8000

GST# [REDACTED]

Server: [REDACTED]  
THU

10071

6/20/19

Guests 0

1 Lemon Raspberry 5	35.00	
Sub/Ttl	35.00	
Non Tax	35.00	
<b>Total</b>	<b>35.00</b>	
Visa		35.00

0

Thank You  
Grazie

AT :

FF/DT 20

AUTH# 030901

THANK YOU

01-027

**NO SIGNATURE REQUIRED**

MERCHANT COPY

**IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS**

Free next day delivery with \$45 online purchase. Details.

Order: 4655260

[Next Order >](#)

ORDER PLACED

**July 05, 2019**

ORDER TOTAL

**\$105.54**

STATUS

**Fully Shipped**

Est. Delivery Date: July 08

GST/HST# [REDACTED]

METHOD OF PAYMENT

**Visa ending** [REDACTED]

SHIP TO/PICK UP

Melanie Mark

1070 - 1641 Commercial Drive


Vancouver BC V5L 3Y3

Canada







## Shipment Details

Shipment #1

**7 Item(s)**

Product	Description	Quantity Ordered	Quantity Shipped	Unit Price	Total
	Hydro Thrust Toilet Plunger	1	1	\$8.99	\$8.99



Product	Description	Quantity Ordered	Quantity Shipped	Unit Price	Total
	Vileda Powerfibres Enclosed Toilet Brush Set	1	1	\$10.99	\$10.99
	Green Works Bathroom Cleaner, 709 mL (CL01068)	1	1	\$4.29	\$4.29
	Green Works Toilet Bowl Cleaner, 709 mL (CL01065)	1	1	\$3.99	\$3.99
	Avmor EcoPure Hand Soap, 4 L	1	1	\$15.99	\$15.99
	Cottonelle Ultra Comfort Care Double Roll Toilet Paper, 24 Rolls/Pack (45260)	1	1	\$19.99	\$19.99
	Sustainable Earth by Staples Multifold Paper Towels, Natural, 16/Pack	1	1	\$29.99	\$29.99

**SUBTOTAL (7 ITEMS)** \$94.23

Shipping \$0.00

GST 5% \$4.71

PST 7% \$6.60

**Total** \$



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

#3398-003 07/08/2019 [REDACTED]  
Inv#:00465722 Trs#:465953

-----  
NN QUICKTIE KIT GARB \$6.99 GPe  
-----  
Net Sales \$6.99  
GST [\$6.99] \$0.35  
PST [\$6.99] \$0.49  
TOTAL SALES \$7.83  
-----  
TOTAL \$7.83  
Visa \$7.83  
# \*\*\*\*\* [REDACTED]

-----  
Item count 1  
==TRANSACTION RECORD==  
=RELEVÉ DE TRANSACTION=

POS22045106 RETLR03845303  
SUPER VALU 98  
1645 E 1ST AVE  
VANCOUVER , BC

CARD/CARTE: VISA  
NO. \*\*\*\* \* [REDACTED]  
AID: A0000000031010  
APPL: Visa Credit  
CONTACTLESS / SANS CONTACT  
INVOICE#: 465953  
SEQ.: 011 BATCH/LOT: 027  
REFERENCE NB.: 004121  
2019/07/08 [REDACTED] QN1

PURCHASE/ACHAT \$7.83  
AUTHOR./AUTOR.: 031660

OO APPROVED - THANK YOU

Keep this copy for  
your records.

COPY : CARDHOLDER

\*\*\*\*\*

#GST: [REDACTED] #PST: [REDACTED]



# RECYCLING ALTERNATIVE

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 info@recyclingalternative.com - www.recyclingalternative.com

# INVOICE

Invoice No.	88719	
Page	Page 1 of 1	
Date	Jul-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	\$38.38	TOTAL AMOUNT DUE	\$38.38
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$38.38
	Payments :				\$38.38
	Adjustments :				\$0.00
	<b>Melanie Mark MLA</b>	(0001)			
	<b>1070 - 1641 Commercial Dr, Vancouver BC</b>				
	Serv #001 Recycling Collection Service				
Jul - 31	Recycling Collection Service Jul 01/19 - Jul 31/19		\$31.78	1.00	\$31.78
Jul - 31	Fuel & Energy Surcharge				\$4.77
	<b>SITE TOTAL</b>				<b>\$36.55</b>
	GST at 5.000% on \$36.55				\$1.83

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$38.38	\$0.00	\$0.00	\$0.00	\$38.38

TOTAL INVOICE	\$38.38
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Invoice will be processed by  
 automatic credit card payment  
 mid-month





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 info@recyclingalternative.com - www.recyclingalternative.com

# INVOICE

Invoice No.	89497	
Page	Page 1 of 1	
Date	Aug-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	\$38.38	TOTAL AMOUNT DUE	\$38.38
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$38.38
	Payments :				\$38.38
	Adjustments :				\$0.00
	<b>Melanie Mark MLA</b> <b>1070 - 1641 Commercial Dr, Vancouver BC</b>	(0001)			
	Serv #001 Recycling Collection Service				
Aug - 31	Recycling Collection Service Aug 01/19 - Aug 31/19		\$31.78	1.00	\$31.78
Aug - 31	Fuel & Energy Surcharge				\$4.77
	<b>SITE TOTAL</b>				<b>\$36.55</b>
	GST at 5.000% on \$36.55				\$1.83

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
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