

밴쿠버 朝鮮日報

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

CUSTOMER INFORMATION

Customer **BC New Democrat** Customer No. [REDACTED]
Invoice No. **0000075523**

CONTACT US

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

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2021/02/12	Fri	color 1/2 size/T. LNY ad for New Democræ	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges

420.00

Payment Received

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

Amount Due

\$420.00

MLA Share = \$11.67

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

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.

331A-4501 North Rd., Burnaby, B.C.
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

BC New Democrat Government Caucus

166 East Annex parliament Buildings 501 Bellvi
Victoria BC V8X 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2021-02-01	2021-02-18	\$ 420.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer
(Sharons Credit Union, 01310-809-10000239723)



Mailchimp Receipt

MC11532569

Issued to

Melanie Mark, MLA
 melanie.mark.mla@leg.bc.ca
 Office phone:
 1070-1641 Commercial Dr
 Vancouver, BC V5L 3Y3
 Canada

Issued by

Mailchimp
 c/o The Rocket Science
 Group, LLC
 675 Ponce de Leon Ave NE
 Suite 5000
 Atlanta, GA 30308
www.mailchimp.com
 US EIN 58-2554149

Details

Order # MC11532509
 Date Paid: Nov 24, 2020
 11:37 pm Los Angeles

Billing statement

Essentials plan 2,500 contacts

USD \$30.99
 CND 41.20

Subtotal	\$30.99
Tax	\$0.00
Total	\$30.99
Paid via Visa ending [REDACTED] which expires [REDACTED] in November 24, 2020	\$30.99
Balance as of November 24, 2020	\$0.00

INVOICE



Adobe Inc.
345 Park Ave
San Jose, CA 95110

3

Reprint:

Invoice Number: 1306591656

Invoice Date: DEC-03-20

Payment Terms: Credit Card

Due Date: DEC-10-20

Purchase Order: ADD056829217

Contract No 00004490

Order Number: 7029254312

Order Date: DEC-03-20

Customer No.: [REDACTED]

Bill to No. 158328124

Adobe Contact Information:

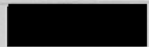
<https://helpx.adobe.com/contact.html>

Bill To:

Melanie Mark
1070-1641 commercial drive
BC V5L3Y3
CANADA

GST

BC PST



Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 1.57
					PST 2.20
000010	65183556 Illustrator	EA	31.49	1	31.49
North America		Invoice Totals			
		S & H	Sales Tax	Currency	Qty Shipped
		0.00	3.77	USD	1
					Invoice Total
					35.26

Comments:

CND = 41.06

1/7/2021

Canva

Tax Invoice for December 20, 2020

11

hourhardamandrase@gmail.com
Charged to: Card [REDACTED]
Charge date: December 20, 2020

Amanda
Bouchard Consulting

Total charged

CA\$155.88

Purchases by [REDACTED]

Subscription

Item	Start date	End date	Members	Price
Canva Pro	December 20, 2020	December 20, 2021	x1	CA\$155.88

Subscription total: **CA\$155.88**

Total: CA\$155.88

Please retain for your records.
Canva Pty Ltd, ABN 80 158 923 938.
PO Box 1330 Strawberry Hills NSW 2012 Australia.
Copyright © 2016 Canva Pty Ltd. All rights reserved.

Brand ID: BAE0Errn2Q
Invoice: #02910-10544866

INVOICE

②



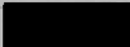
Adobe Inc.
345 Park Ave
San Jose, CA 95110

Reprint
Invoice Number: 1324470878
Invoice Date: JAN-03-21
Payment Terms: Credit Card
Due Date: JAN-10-21
Purchase Order: ADD056829217
Contract No 00004490
Order Number: 7029254312
Order Date: DEC-03-20
Customer No.: [REDACTED]
Bill to No. 158328124

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

Bill To:
 Melanie Mark
 MJA, Melanie Mark
 1070-1641 commercial drive
 BC V5L3Y3
 CANADA

GST
 BC PST



Line no	Material No / Description	LOM	Unit Price	Qty	Extended Price
					GST 1.57
					PST 2.20
000010	65183556 Illustrator	EA	3149	1	31.40
North America		Invoice Totals			
		S & H	Sales Tax	Currency	Qty Shipped
		0.00	2.77	USD	1
					Invoice Total
					34.26

Comments:

Adobe # 46.03

4



INVOICE

MELANIE MARK, MLA
1070 - 1641 COMMERCIAL DRIVE
VANCOUVER, BC
V6L 3V3

DATE 23/12/2020

INVOICE NO. 73957

YOUR ORDER NO. [REDACTED]

GSTAR103320078

Customer ID: [REDACTED]

TERMS NET 30 DAYS ON INVOICES UNLESS OTHERWISE SPECIFIED

RE: 2021 CALENDARS

28,300 - 10.5" X 14.25" CALENDARS, LAYOUT CREATED & SUPPLY PDF PROOFS
PRINTED CMYK 2 SIDES, SCORED 2X's & FOLDED 2X's
CROSS BAND IN 100'S. SHIPPED TO 2 LOCATIONS

\$ 8,465.00

GST 5%: \$ 323.25

PST 7%: 492.00

\$ 7,240.80

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
23/12/2020	73957	[REDACTED]	7,240.80

Please return this stub with your payment.

No statement will be sent unless requested.

PAID by credit card Jan 11 2021

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

③

Mark.MLA, Melanie

From: accounts@baremetal.com
Sent: March 5, 2021 11:08 AM
To: Mark.MLA, Melanie
Subject: [ACT-1138263] Invoice payment for cj18 (fwd)

----- Forwarded message -----

Date: Mon, 8 Feb 2021 11:21:36 -0800
From: Melanie Mark <melanie.mark.mla@leg.bc.ca>
To: BareMetal.com Inc. <accounts@baremetal.com>
Subject: ACT-1138263 Invoice payment for cj18

This is just to inform you that following invoices have been marked paid.

Invoice# Dated Amount

339326 2021/02/08 \$ 13.23 CAN
276449 2016/03/11 \$ -0.50 CAN

Payment amount: \$ 12.73 CAN
Payment details were: CCrun 2021/02/08 VISA 04085F

Balance: \$ 0.00 CAN (for customerid cj18)

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

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

TYPE: Purchase

ACCT: Visa \$ 12.73 CAD

CARD NUMBER: #####
DATE/TIME : 08 Feb 21
REFERENCE # : 66012475 0010011170 M
AUTHOR. # : 04085F
TRANS. REF. : Invoice #s 339326,27

From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

503-535 Thurlow St.
Vancouver BC, V6E 3L2, Canada

 **affinitybridge**

Resubmit

CustomerID/Description:

GST: 0.00

Payment Amount: 1,811.25

Purchase Order:

Code 1:

Amount 1: 1,811.25

Invoice ID

Issue Date: 2021/01/31

Code 2:

Amount 2: 0.00

Due Date

2021/01/31 (Net 30)
Summary: Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Code 3:

Amount 3: 0.00

Code 4:

Amount 4: 0.00

Item Type

Service

Project Number 4: CMS maintenance for MLA websites. Billed at \$75/quarter for each site:

Code 5:

Amount 5: 0.00

Project Number 5:

Service

Expense Authority Approval

Service

Approve Payment

Service

George Heyman

Service

Payment Amount: 1,811.25

Service

GST: 0.00

Service

Code 1:

Amount 1: 1,811.25

Service

Code 2: Jennifer Rice

Service

Amount 2: 0.00

Service

Code 3: Mike Farnworth

Service

Amount 3: 0.00

Service

Code 4: Doug Routley

Service

Amount 4: 0.00

Service

Code 5: Spencer Chandra Herbert

Service

Amount 5: 0.00

Service

John Horgan

Service

Bruce Ralston

Service

Harry Bains

Service

Raj Chouhan

Service

Bowinn Ma

Service

Melanie Mark

Service

Rob Fleming

Service

Katrine Conroy

Service

Garry Begg

Invoice For

BC New Democrat Government Caucus

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

CO paid \$78.75

Item Type	Description	Quantity	Unit Price	Amount
Service	Project Number 4: CMS maintenance for MLA websites. Billed at \$75/quarter for each site:	1.00	\$75.00 CAD	\$75.00 CAD
Service	Project Number 5: Expense Authority Approval	1.00	\$75.00 CAD	\$75.00 CAD
Service	Project Number 5: Approve Payment	1.00	\$75.00 CAD	\$75.00 CAD
Service	Project Number 5: George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Project Number 5: Payment Amount: 1,811.25	1.00	\$75.00 CAD	\$75.00 CAD
Service	Project Number 5: GST: 0.00	1.00	\$75.00 CAD	\$75.00 CAD
Service	Project Number 5: Code 1:	1.00	\$75.00 CAD	\$75.00 CAD
Service	Project Number 5: Amount 1: 1,811.25	1.00	\$75.00 CAD	\$75.00 CAD
Service	Project Number 5: Code 2: Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Project Number 5: Amount 2: 0.00	1.00	\$75.00 CAD	\$75.00 CAD
Service	Project Number 5: Code 3: Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Project Number 5: Amount 3: 0.00	1.00	\$75.00 CAD	\$75.00 CAD
Service	Project Number 5: Code 4: Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Project Number 5: Amount 4: 0.00	1.00	\$75.00 CAD	\$75.00 CAD
Service	Project Number 5: Code 5: Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	Project Number 5: Amount 5: 0.00	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

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 # 9398206

EFT Account - 100071903491 Transit - 16190 Institution - 809

For US Wire instructions, please contact us.

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



From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 503-535 Thurlow St.
 Vancouver BC, V6E 3L2, Canada

Invoice ID **5464**
 Issue Date 2020/10/01
 Due Date 2020/10/31 (Net 30)
 Summary Quarterly retainer for MLA sites October 1 -
 December 31, 2020

Invoice For **BC New Democrat
 Government Caucus**
 Room 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4

CO paid \$78.75

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

staples

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

STAPLES BUSINESS DELIVERY. that was easy

Refer To This Order No. For All Inquiries

Customer No.	Ship Date	Order No.
[REDACTED]	12/13/2020	000900-4760Y
Purchase Order No.		Release No.
#9004760		
Cost Center		Requisitioner
SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELT		CARRIER/ROUTE: CEX/ 37

RIC-37-00000

TOTAL PACKAGES: 0

4

S
E
I
P
T
O

NOBE
Attn: MELANIE MARK
1070 - 1641 COMMERCIAL DRIVE
VANCOUVER, BC V5L3Y3
TELEPHONE: (604) 660-707

S
O
L
D
I
O

NOBE
1070 - 1641 COMMERCIAL DRIVE
VANCOUVER, BC V5L3Y3
TELEPHONE: (604) 660-0707

PAGE:
1 R

SPECIAL INSTRUCTIONS

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT	QTY ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
1823688	Coupons and other adjustments are deducted after the Merchandise Total. D_SHIP 3HP 2PKTPLSFLDR	PK	1	1	44.99	44.99
					MERCHANDISE TOTAL...	44.99
					DELIVERY :	.00
					GST.....	2.25
					PST.....	3.15

THE REMAINDER OF YOUR ORDER HAS BEEN SHIPPED AND BILLED SEPARATELY. A SEPARATE PACKING SLIP IS ENCLOSED WITH THAT PORTION OF YOUR ORDER.

staples

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

PAYMENT METHOD: Visa

TERMS:

TOTAL VALUE OF ORDER:

50.39

staples



Search over 200,000 products



We're in stock! Masks, sanitizers, filters and more | Learn from Home | Work from Home

My Account

[Back to Order List](#)

Order: 9227472

DATE

November 30, 2020

ORDER TOTAL

\$88.52

STATUS

Fully Shipped

GST/HST# [REDACTED]

METHOD OF PAYMENT

Visa ending [REDACTED]

SHIP TO/PICK UP

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

Need help with your order?

[Contact us](#)

Shipped Item(s) Shipment to be delivered next business day. Signature Release Agreement

Staples Tall Kitchen Garbage Bags, Wave Top, White, 24"
x 30", 20-Pack

Item: 619854

Est. delivery date: November 30, 2020

[Help](#)

Super Valu

value and freshness
[REDACTED] purchased.

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

#3398-002 12/16/2020 15:30:47 [REDACTED]
Inv#:01285257 Trs#:285645

METHOD ALL PURPOSE B \$4.99 QPe
SILK N SOFT BAMBOO TOILET P \$11.99 QPe

Net Sales \$16.98
GST [\$16.98] \$0.85
PST [\$16.98] \$1.19
TOTAL SALES \$19.02

TOTAL \$19.02
Visa \$19.02

***** [REDACTED]

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

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

CARD/CARTE: VISA

NO. **** * [REDACTED]
AID: A0000000031010
APPL: Visa Credit
CONTACTLESS / SANS CONTACT
INVOICE#: 285645
SEQ.: 129 BATCH/LOT: 554
REFERENCE NB.: 193642
2020/12/16 15:30:51 QN1

PURCHASE/ACHAT \$19.02
AUTHOR./AUTOR.: 01543F

00 APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER

6



BRITISH
COLUMBIA

Bill To: [REDACTED]

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

*Queen's Printer:
250.952.4435*

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

Invoice	
Document Number 94693628	Date 30-Nov-2020
Customer Number/2nd Reference No. [REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED]	Invoice # 94693628	Bill To [REDACTED]	Invoice Date 11/30/2020		
Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	18 EA	0.91 /EA	16.38	G
7777000300	Flais Mailed	5 EA	2.80 /EA	14.00	G
Subtotal	[REDACTED]	5,000 %	30.38	30.38	
GST/HST				1.52	
Total (CAD)				31.90	

paid - Dec 18

(10)

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 \$10 SERVICE FEE WILL BE CHARGED FOR EACH UNENVELOPED CHEQUE. NOTICE TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PSTB [REDACTED] Invoice: 12/04/2020 10:51:12

3

The DRIVE PHARMACY

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
OPTION+ BNDG PLS 77129001779	1	\$5.39	\$5.39 GP
Reg Price =		\$5.99	
Item Discount =		\$0.60	
OPTION+ IBUP LIQ- 77129001650	1	\$9.44	\$9.44 G
Reg Price =		\$10.49	
Item Discount =		\$1.05	
OPTION+ ACET XST 77129001953	1	\$4.49	\$4.49 GPr
Reg Price =		\$5.49	
Promo Savings =		\$1.00	
DR BRONNERS HAND 01878750611	1	\$6.74	\$6.74 G
Reg Price =		\$7.49	
Item Discount =		\$0.75	

SUBTOTAL \$26.06
GST \$1.30
PST \$0.38
TOTAL \$27.74
VISA \$27.74
CHANGE DUE \$0.00

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

Loyalty Level :
 Current Points: 0
 Todays Points : 3
 Bonus Points : 0

YOU SAVED \$ 3.40

12



Home hardware

MAGNET HOME HARDWARE

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

=====	
0000089 KEY ACCESSORIES RINGS/TAGS	
0 6. EA @ \$0.49/EA	\$2.94
Item Total	2.94
G.S.T	0.15
P.S.T	0.21
Sub Total	3.30
=====	

Total Due

3.30

CASH

3.30

ed 01 977177 2:39 pm 2021-Feb-18

=====

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

=====

EARN
AEROPLAN MILES



staples

2



Search for products, services and articles

We're in stock! Masks, sanitizers, filters and more. [Shop Now](#)

My Account

[Back to Order List](#)

Order: 10315698

DATE

January 22, 2021

ORDERTOTAL

\$59.33

STATUS

Fully Shipped

METHOD OF PAYMENT

Visa ending [REDACTED]

SHIP TO/PICK UP

Melanie Mark

1070 - 1641 Commercial Drive


Vancouver BC V5L 3V3

Canada

Need help with your order?

[Contact us](#)Shipped Item(s) Shipment to be delivered next business day. [Signature Release Agreement](#)

	Status	Qty.	Unit Price	Total
Glad Easy-Tie Black Reg 74L, 40 Pack Item: 728728 Est. delivery date: January 24, 2021 <input type="button" value="WRITE A"/>	Shipped	1		<input type="button" value="REORDER"/> Help 9

Search for products, services and articles
 

 We're in stock! Masks, sanitizers, filters and more. [Shop Now](#)

 My Account
 
[Back to Order List](#)

Order: 10722506

DATE

February 09, 2021

ORDER TOTAL

\$61.58

STATUS

Fully Shipped

GST/HST [REDACTED]

METHOD OF PAYMENT

Visa ending [REDACTED]

SHIP TO/PICK UP

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

Need help with your order?

[Contact us](#)

Shipped Item(s) Shipment to be delivered next business day. Signature Release Agreement

	Status	Qty.	Unit Price	Total
 Post-it Greener Notes, Helsinki Collection, 4" x 6", 5 pads Pack Item: 448910 Est. delivery date: February 9, 2021 <input type="button" value="REORDER"/>	Shipped	1		Help 

1

The DRIVE PHARMACY

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
EFRESH WIPES HD S E3187000001	1	\$7.99	\$7.99 G
EFRESH WIPES HD S E3187000001	1	\$7.99	\$7.99 G
OPTION* SANIT HD 77125003063	1	\$9.99	\$9.99 G
OPTION* SANIT HD 77125003063	1	\$9.99	\$9.99 G

SUBTOTAL \$35.96
GST \$1.80
TOTAL \$37.76
VISA \$37.76
CHANGE DUE \$0.00

You could be earning money back. Ask
 our cashier about our PERKS Plan.
 Loyalty Level :
 Current Points : 0
 Today's Points : 4
 Bonus Points : 0

Items = 4
 427801 Till# 1 STAFF 01/20/2021 14:53:56

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

TYPE: Purchase
 Visa Credit
 A0000300031010
 CARD NUMBER: *****
 EXPIRY DATE: ****
 DATE/TIME: 01/20/2021 14:54:15
 REFERENCE #: 001001139
 AUTHR #: 02508F
 MERCHANT : 20979906 RF
 TERM : DT2097990601
 TRANS #: 4278010
 EMPLOYEE:
 CASH REQ:

00 APPROVED - THANK YOU

CARD TYPE: VI \$ 37.76

Customer Copy/Copie du client

430014 270010

THE DRIVE PHARMACY
 1684 COMMERCIAL DR
 604-254-0133

HS

Free Next-Day Delivery. No minimum. * Learn More

French 45 Red Maple Road

staples

SHOP

PICKUP

DISCOVER

BRANDS

SERVICES

DEALS

INK & TONER FINDER

Search for products, services and articles

We're in stock! Masks, sanitizers, filters and more. [Shop Now](#)[Back to Order List](#)

Order 11109332

[REQUEST INVOICE](#)[RETURN ITEM](#)**Date**

3/8/2021

Contact Name

Melanie Mark

Method of Payment

Visa ending

Ship to/pick upMelanie Mark
Melanie Mark
1070 - 1641 Commercial Drive
Vancouver BC V5L 7Y3
CA**Order Total**

\$44.95

Email

melanie.mark.mia@log.bc.ca

Billing Address1070 - 1641 Commercial Drive
Vancouver BC V5L 7Y3
CANeed help with your order?
[Contact us](#)**Status**Fully Shipped
007-4519 [REQUEST INVOICE](#)[RETURN ITEM](#)

Fully Shipped

Shipment #1

**On Air Male Live Pro Ring Light**

Item No 2991316

Estimated Delivery Date 2021-03-09

[Write a review](#)**Eco Fee:**[REORDER](#)

Qty Unit Price Total

Qty	Unit Price	Total
1	\$39.99	\$39.99

Qty	Unit Price	Total
1	\$0.16	\$0.16

Subtotal \$40.14

includes applicable eco fees.

Shipping \$0.00

Taxes \$4.82

Total \$44.96

Search for products, services and articles

We're in stock! Masks, sanitizers, filters and more. [Shop Now](#)

[Back to Order List](#)

Order 11019169

[REQUEST INVOICE](#) [RETURN ITEM](#)

Date 3/1/2021	Contact Name Melanie Mark	Method of Payment Visa ending [REDACTED]	Ship to/pick up Melanie Mark Melanie Mark 1070 - 1641 Commercial Drive Vancouver BC V5L 3Y3 CA
Order Total \$138.14	Email melanie.mark.mia@leg.bc.ca	Billing Address 1070 - 1641 Commercial Drive Vancouver BC V5L 3Y3 CA	Need help with your order? Contact us
Status Fully Shipped GST/HST# [REDACTED]			

[REQUEST INVOICE](#) [RETURN ITEM](#)

Fully Shipped [Shipped](#)

Shipment #1



Microsoft Arc Mouse - Soft Pink

Item No 24420665
Estimated Delivery Date: 2021-03-15

[Write a review](#)

Eco Fee:

[REORDER](#)

Qty.	Unit Price	Total
1	\$69.98	\$69.98
1	\$0.20	\$0.20

Subtotal	\$70.18
<i>Includes applicable eco fees.</i>	
Shipping	\$0.00
Taxes	\$8.42
Total	\$78.60

Fully Shipped [Shipped](#)

Shipment #2



Perk Paper Towel, 140 Sheets Per Roll, 6 Pack

Item No 2965685
Estimated Delivery Date: 2021-03-02

[Write a review](#)

[REORDER](#)

Qty.	Unit Price	Total
1	\$9.99	\$9.99



Staples Fine Tip Dry-Erase Markers, Low Odour, Ass

Item No 620557
Estimated Delivery Date: 2021-03-02

[Write a review](#)

[REORDER](#)

Qty.	Unit Price	Total
1	\$9.99	\$9.99



Dry-Erase Board Eraser

Item No 614797
Estimated Delivery Date: 2021-03-02

[Write a review](#)

[REORDER](#)

Qty.	Unit Price	Total
1	\$2.99	\$2.99



Logitech M310 Wireless Mouse, Black

Item No 243132
Estimated Delivery Date: 2021-03-02

[Write a review](#)

[REORDER](#)

Qty.	Unit Price	Total
1	\$29.99	\$29.99

Eco Fee:

Qty.	Unit Price	Total
1	\$0.20	\$0.20

Subtotal	\$53.16
<i>Includes applicable eco fees.</i>	
Shipping	\$0.00
Taxes	\$5.38
Total	\$59.54

3/5/2021

Order #10722440 | staples.ca

Qty.	1
Unit Price	\$5.00
Total	\$5.00

REORDER

WRITE A REVIEW

\$260.57

Subtotal	(6)	\$232.65
Shipping		\$0.00
GST 5%		\$11.55
PST 7%		\$16.20
Total		\$260.40



Pendaflex Coloured File Hanging Folder, Letter Size,
Pink, 25 Pack

Item: 519054

Est. delivery date: February 9, 2021

Status	Shipped
Qty.	1
Unit Price	\$31.99
Total	\$31.99

REORDER

WRITE A REVIEW

	\$35.83	
Subtotal		\$31.99
Shipping		\$0.00
GST 5%		\$1.59
PST 7%		\$2.23
Total		\$35.81

JAM Paper Plastic Heavy Duty 3 Hole Punched Two Pocket School Folder, Clear, 12 Pack (383HHPclg)

Item: 1823688

Est. delivery date: February 23, 2021





Member Name: Melanie Mark

Expense Description	Office supplies
Vendor	Staples
Amount	\$50.39
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

3/5/2021

Order #10743226 | staples.ca

Free Next-Day Delivery, No minimum.* Learn more

staples



Search for products, services and articles



We're in stock! Masks, sanitizers, filters and more. [Shop Now](#)

My Account

[Back to Order List](#)

Order: 10743226

DATE

February 10, 2021



ORDER TOTAL

\$57.06

STATUS

Fully Shipped

GST/HST

METHOD OF PAYMENT

Visa ending

SHIP TO/PICK UP

Melanie Mark

1070 - 1641 Commercial Drive

Vancouver BC V5L 3Y3

Canada

Need help with your order?

[Contact us](#)

Shipped Item(s) Shipment to be delivered next business day. [Signature Release Agreement](#)

Status	Qty.	Unit Price	Total
--------	------	------------	-------

Honeywell Compact Ceramic Heater - Black (HCE200BC)

Item: 2870737

Est. delivery date: February 10, 2021

[REORDER](#)

Shipped

1

Help '19

WRITE A



Search for products, services and articles

We're in stock! Masks, sanitizers, filters and more. Shop Now

Back to Order List

Order 10962573

REQUEST INVOICE RETURN ITEM

Date 2/24/2021	Contact Name Melanie Mark	Method of Payment Visa ending [REDACTED]	Ship to/pick up Melanie Mark Melanie Mark 1070 - 1641 Commercial Drive Vancouver BC V5L 3Y3 CA
Order Total \$132.63	Email melanie.mark.ma@leg.bc.ca	Billing Address 1070 - 1641 Commercial Drive Vancouver BC V5L 3Y3 CA	Need help with your order? Contact us
Status Fully Shipped GST/HST [REDACTED]			

REQUEST INVOICE RETURN ITEM

Fully Shipped Shipped

Shipment #1

Cambridge Perforated Pads, 8-1/2" x 11-3/4", Wide-
Item No 601916
Estimated Delivery Date: 2021-03-04
[Write a review](#)

REORDER

Qty.	Unit Price	Total
4	\$13.29	\$53.16

Subtotal	\$53.16
Shipping	\$0.00
Taxes	\$6.38
Total	\$59.54

5

Fully Shipped Shipped

Shipment #2

Staples Letter Opener, 2 Pack
Item No 16445
Estimated Delivery Date: 2021-02-25
[Write a review](#)

REORDER

Qty.	Unit Price	Total
1	\$5.19	\$5.19

Staples Binder Slash Pockets, Letter Size
Item No 640017
Estimated Delivery Date: 2021-02-25
[Write a review](#)

REORDER

Qty.	Unit Price	Total
3	\$5.29	\$15.87

BIC Brite Liner Highlighter Pocket Chisel Tip 24-C
Item No 861425
Estimated Delivery Date: 2021-02-25
[Write a review](#)

REORDER

Qty.	Unit Price	Total
1	\$10.84	\$10.84

Expo Low Odour Dry-Erase Markers, Chisel Tip, Asso
Item No 13169
Estimated Delivery Date: 2021-02-25
[Write a review](#)

REORDER

Qty.	Unit Price	Total
1	\$7.39	\$7.39

Pentel EnerGel Liquid Gel Roller, 0.7mm, Black, 3
Item No 237246
Estimated Delivery Date: 2021-02-25
[Write a review](#)

REORDER

Qty.	Unit Price	Total
2	\$6.99	\$13.98

Staples Better Binder, 2", White
Item No 688814
Estimated Delivery Date: 2021-02-25
[Write a review](#)

REORDER

Qty.	Unit Price	Total
1	\$11.99	\$11.99

Subtotal	\$65.26
Shipping	\$0.00
Taxes	\$7.83
Total	\$73.09

2

1

The DRIVE PHARMACY

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
ASPIRIN TB 325MG 05650012030	1	\$10.49	\$10.49 G
TYLENOL XST CPLT 06260014251	1	\$9.99	\$9.99 G

SUBTOTAL \$20.48
 GST \$1.02
 TOTAL \$21.50
 VISA \$21.50
 CHANGE DUE \$0.00

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

Loyalty Level :
 Current Points: 0 ^
 Todays Points : 2
 Bonus Points : 0

Items = 2
 433241 Till# 1 STAFF 02/24/2021 3:02:50

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



BRITISH
COLUMBIA

QUEENS PRINTER BOOK ST
563 SUPERIOR ST. V8W9V7
VICTORIA BC
22108628
GH2210862802

Bill To: [REDACTED]

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

*** PURCHASE ***
11-09-2020 12:08:48
Acct # ***** [REDACTED] M
Card Type VI
Trace # 3570
Inv. # 3901
Auth # C5462F RRN 001672004
CVD Resp Y

Total

\$130.05

(001) APPROVED-THANK YOU

Please keep the bottom

Retain this copy for your
records
Customer copy

top portion with your payment

Shipto [REDACTED]

Invoice Date 2020.08.31

Product #	Description
7777000100	Letters Mailed
7777000300	Flats Mailed

1 EA

Price/Unit	Amount	Tax
0.91 /EA	8.19	G
2.80 /EA	2.80	G

Subtotal [REDACTED] 5.00 % 10.99
GST/HST [REDACTED]

10.99
0.55

Total (CAD)

11.54

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: BCM*ACCT@Victoria1.gov.bc.ca

Repeat Printout

Invoice

Document Number Date
94639410 31-Aug-2020

Customer Number/2nd Reference No.
[REDACTED]

AMOUNT OF PAYMENT \$

Page 1 of 1

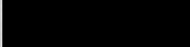
Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A 130 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.

(2)

Super Valu

Member since 1962 **Business**



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

#3398-003 11/02/2020 15:14:14
Inv#:00563863 Trs#:564167

NO NAME REGULAR BLEA	\$2.49 GPe
NN CLUB PK KIT GARBA	\$7.99 GPe

Net Sales	\$10.48
BST [\$10.48]	\$0.52
PST [\$10.48]	\$0.73
TOTAL SALES	\$11.73

TOTAL	\$11.73
Visa	\$11.73
# *****	

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

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

CARD/CARTE: VISA
NO. **** *
AID: A000000031010
APPL: Visa Credit
CONTACTLESS / SANS CONTACT
INVOICE#:564167
SFO.: 049 BATCH/LOT: 510
REFERENCE NB.: 067182
2020/11/02 15:14:15 QNT

PURCHASE/ACHAT \$11.73
AUTHOR./AUTOR.: 02455F

OO APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER

Super Valu

value and freshness



5

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

#3398-002 11/05/2020 10:50:57
Inv#:01262513 Trs#:262895

DIAL LHS PUMP POME &	\$3.29 GPe
Net Sales	\$3.29
GST [\$3.29]	\$0.16
PST [\$3.29]	\$0.23
TOTAL SALES	\$3.68
TOTAL	\$3.68
Visa	\$3.68
# *****	

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

POS22040930 RETLR03B45301
SUPER VALU 98
1645 E 1ST AVE
VANCOUVER , BC

CARD/CARTE: VISA
NO. **** *
AID: A0000000031010
APPL: Visa Credit
CONTACTLESS / SANS CONTACT
INVOICE#:262895
SEQ.: C35 BATCH/LOT: 513
REFERENCE NB.: 179069
2020/11/05 10:51:01 QN1

PURCHASE/ACHAT \$3.68
AUTHOR./AUTOR.: 03053F

OO APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER



RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590775 BC Ltd)
 phone: 604-874-7283 fax: 604-874-7252
 info@recyclingalternative.com - www.recyclingalternative.com

RECEIVED
 11/4/20

INVOICE

Invoice No.	100510	
Page	Page 1 of 1	
Date	Oct-31-20	
Customer No.		
Site No.		
Reference		

Bill To:

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

GST #

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

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$174.06
	Payments :				\$174.06
	Adjustments :				\$0.00
	Melanie Mark MLA	(0001)			
	1070 - 1641 Commercial Dr, Vancouver BC				
	Serv #001 Recycling Collection Service				
Oct - 31	Recycling Collection Service Oct 01/20 - Oct 31/20		\$38.46	1.00	\$38.46
Oct - 31	Fuel & Energy Surcharge				\$5.77
	SITE TOTAL				\$44.23
	GST at 5.000% on \$44.23				\$2.21

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

TOTAL INVOICE **\$46.44**

Payment Net 15

FT info: Transit 00010, Bank 003, Account 111-532-8; we also accept Visa & MC

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



2021 Business Licence Renewal Notice

Account number [REDACTED]

MELANIE MARK MLA CONSTITUENCY OFFICE
MELANIE [REDACTED] MARK
1641 COMMERCIAL DRIVE UNIT 1070
VANCOUVER, BC CAN V5L 3Y3

RENEW ONLINE

Your business licence needs to be renewed by December 31, 2020.

If you do not pay by December 31st you will be charged a late penalty fee of \$40 or 10% of your licence fee, whichever is greater. The majority of businesses in Vancouver pay online. This is the simplest and quickest way to renew your licence.

To pay now, visit: vancouver.ca/pay-business-licence

Due to COVID-19, the Business Licence Offices are currently closed for in-person visits. Business Licence renewal may only be paid online or via mail.

Licence #	Licence Type	Locations	Overdue Fee(s)	2021 Fee	Vending Machine	ATM/Bank Machine	Total(s)
[REDACTED]	Office	1641 Commercial Drive Unit 1070	0	155	0	0	155
Due							\$155

Note: if you are no longer in business, notify us via email at licenceoffice@vancouver.ca. The following information must be included in your request: licence number(s), business name, business owner name and business address.

Return this stub with your payment only if paying by mail. Cheques must be made payable to the City of Vancouver. Include your licence # in the memo of the cheque.

Payment must be received by December 31, 2020

2021 Business Licence Renewal Notice

Account number: [REDACTED]

Licence Office
PO Box 7878 Vancouver, BC V6B 4E2



MELANIE MARK MLA CONSTITUENCY OFFICE
MELANIE [REDACTED] MARK
1641 COMMERCIAL DRIVE UNIT 1070
VANCOUVER, BC CAN V5L 3Y3

Licence #	Licence Type	Locations	Overdue Fee(s)	2021 Fee	Vending Machine	ATM/Bank Machine	Total(s)
[REDACTED]	Office	1641 Commercial Drive Unit 1070	0	155	0	0	155
Due							\$155

paid Dec 18th 2020 (9)



FAIRLANE FIRE PREVENTION LTD.

4877 Hastings Street
Burnaby, BC V5C 2L1

Phone: 604-291-7291

Fax: 604-291-8419

Email: email@fairlanefirs.com

Website: www.fairlanefirs.com

7

Invoice No.	142761
Invoice Date	Nov 19 20
Work Order	90006998
Sales Order	913340-0

INVOICE

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

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

Ship Via Our Truck

Page 1 of 1

Work Date	Customer No.	Cust PO No.	Payment Terms	Cust. PST No.	Service Rep(s)	Our GST No.			
Nov 06 20			Net 30 Days		PHI.				
Item	Description	Qty Ord	Qty Ship	Qty BO	P	G	Price	Unit	Extension
110397	Annual Inspection To inspect 2 fire extinguishers. 1 extinguisher certified, 1 extinguisher requires service.	1	1		E	G	60.000	EA	60.00
100804	Recharge 5 LB ABC Fire Ext.	1	1		E	G	24.900	EA	24.90
100802	UL Tamper Seal	2	2		P	G	250	EA	50
100803	Verification of Service Collar	1	1		F	G	1.000	EA	1.00
S-SERVICE	Service Charge To remove extinguisher for service and transport to our shop. November 18/20 - to return serviced extinguisher.	1	1		E	G	20.000	EA	20.00
45001	Truck Consumables Charge	1	1		E	G	10.000	EA	10.00
Comments						Sub Total	116.40		
						PST	.11		
						GST	5.62		
						Amount Paid	.00		
						Total Due	122.33		

paid in full
12.17.20

FIRE EQUIPMENT SALES AND SERVICE OF:

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

TERMS AND CONDITIONS

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

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

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

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



RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (S90275 BC Ltd)
 phone: 604-874-7283 fax: 604-874-7252
 info@recyclingalternative.com - www.recyclingalternative.com

INVOICE

Invoice No.	101135	
Page	Page 1 of 1	
Date	Nov-30-20	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

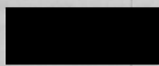
GST: [REDACTED]

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

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$46.44
	Payments :				\$46.44
	Adjustments :				\$0.00
		(0001)			
	Melanie Mark MLA 1070 - 1641 Commercial Dr, Vancouver BC				
	Serv #001 Recycling Collection Service				
Nov - 30	Recycling Collection Service Nov 01/20 - Nov 30/20		\$38.96	1.00	\$38.96
Nov - 30	Fuel & Energy Surcharge				\$5.77
		SUB TOTAL			\$44.73
	GST at 5.000% on \$44.23				\$2.21

Paid Dec 18

(\$)



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

Reminder that a price increase will take effect January 1, 2021.
 EFT info: Transit 09010, Bank 003, Account 111-532-8; we also accept Visa & MC

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

Pre-authorized credit card payments are completed mid-month.

White Glove Cleaning

3477 BULLA VISTA STREET
VANCOUVER, B.C. V5N 3K1

575329

DATE

Dec 7, 2020

TAX REG. NO.
N° DE TAXE

SOLD TO
VENDU À

MLA CONSTITUENCY OFFICE

SHIP TO
EXPED

ADDRESS

#7070-1641 COMMERCIAL DR.
VAN BC V5L 3Y3

ADDRESS

CUSTOMER'S ORDER
COMMANDE DU CLIENT

SOLD BY
VENDU PAR

TERMS
CONDITIONS

Net 30

FOB
FAB

VIA

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	UNIT UNITE	AMOUNT MONTANT
	Paint office windows with			
	Seasonal Signs as per quote			395.00
	3 Penguins 'FROM OUR BUBBLE TO YOURS'			80.00
	JANUARY REMOVAL CHARGE			
			SUB	475.00
			TVA/HT TPS/GST	23.75
			PST/TVP	
			TOTAL	\$498.75

INVOICE
FACTURE



CITY ALARM MONITORING LTD.

84 EAST 7TH AVENUE, VANCOUVER, B.C. V5T 1M2
TEL: (604) 878-3000 (24 HOURS) TOLL FREE: 1-877-635-2003 FAX: (604) 878-7975

invoice

Invoice # 560673

TO:

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

RECEIVED
FIRE
2021

	DATE OF INVOICE
	01/04/21
MELANIE MARK, CONSTITUENCY OFFICE 1070-1641 COMMERCIAL DRIVE VANCOUVER, BC V5L 3Y3	

ACCOUNT NO.	TERMS	YOUR ORDER NUMBER	
	Upon Receipt	UNIT PRICE	AMOUNT
DATE	DESCRIPTION		
	CHARGED TO CREDIT CARD		\$74.85
	Monitoring Fee From 01/01/21 To 03/31/21		\$3.74
	BC GST		
Payments/Credits			
Payment date	Payment Code Desc. Check number	Payment amount	
01/04/21	Credit Card Payment [REDACTED]	\$78.59	
	"DUE UPON RECEIPT"	TOTAL	\$0.00
	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, 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 (MEL)
	[REDACTED]

5

Super Valu

value and freshness

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

#3398-004 01/11/2021 12:43:06 [REDACTED]
Inv#:00102186 Trs#:103384

METHOD DISH SOAP CLE	\$4.79 GPe
PC ALKALINE RP AA4	\$3.49 GPe
+Environment fee: \$0.20	
2 @ \$4.99 each	
ECHOCLEAN HAND SANITIZER	\$9.98 Ge

Net Sales	\$18.26
GST [\$18.46]	\$0.92
PST [\$8.48]	\$0.59
Environment fee	\$0.20
TOTAL SALES	\$19.97

TOTAL	\$19.97
Visa	\$19.97
# ***** [REDACTED]	

Item count 4

--TRANSACTION RECORD--
=RELEVÉ DE TRANSACTION=



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.	102429	
Page	Page 1 of 1	
Date	Jan-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	\$49.24	TOTAL AMOUNT DUE	\$49.24
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$16.44
	Payments :				\$16.44
	Adjustments :				\$0.00
	Melanie Mark MLA	(0001)			
	1070 - 1641 Commercial Dr, Vancouver BC				
	Serv #001 Recycling Collection Service				
Jan - 31	Recycling Collection Service Jan 01/21 - Jan 31/21		\$40.77	1.00	\$40.77
Jan - 31	Fuel & Energy Surcharge				\$6.12
		SITE TOTAL			\$46.89
	GST at 5.000% on \$46.89				\$2.35

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$49.24	\$0.00	\$0.00	\$0.00	\$49.24

TOTAL INVOICE	\$49.24
----------------------	----------------

Reminder a price increase took effect January 1, 2021.
 EFT info: Transit 00010, Bank 003, Account 111-532-8; we also accept Visa & MC

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

4

Super Valu

value and freshness

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

#3398-002 02/08/2021 12:27:10
Inv#:01310900 Trs#:311296



CHINA LILY SOYA SAUCE \$4.49 e
WINDSOR SALT PEPPER \$5.49 e

Net Sales \$9.98
TOTAL SALES \$9.98

TOTAL \$9.98
Yisa \$9.98



[item count 2

==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

8



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.	103060	
Page	Page 1 of 1	
Date	Feb-28-21	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST

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

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$49.24
	Payments :				\$49.24
	Adjustments :				\$0.00
		(0001)			
	Melanie Mark MLA 1070 - 1641 Commercial Dr, Vancouver BC				
	Serv #001 Recycling Collection Service				
Feb - 28	Recycling Collection Service Feb 01/21 - Feb 28/21		\$40.77	1.00	\$40.77
Feb - 28	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: Transit 00010, Bank 003, Account 111-532-8; we also accept Visa & MC

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

Friday Lunch
to staff

TRANSACTION RECORD

THAI BASIL RESTAURANT
1179 COMMERCIAL DR
VANCOUVER BC

4

Purchase

Feb 26, 2021

VISA

12:13:31

TID: I4008866

Sequence: 001 526

Entry: Tap EMV (H)

Auth#: 09950F

Response: 01-027

Batch: 001

Amount

\$ 30.87

Tip

\$ 3.71

Total

\$ 34.58

A0000000031010 Visa Credit

Approved

FF/DT 20

Signature Not Required

Merchant copy



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.	101135	
Page	Page 1 of 1	
Date	Nov-30-20	
Customer No.	[REDACTED]	
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

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

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$46.44
	Payments :				\$46.44
	Adjustments :				\$0.00
	Melanie Mark MLA	(0001)			
	1070 - 1641 Commercial Dr, Vancouver BC				
	Serv #001 Recycling Collection Service				
Nov - 30	Recycling Collection Service		\$38.46	1.00	\$38.46
	Nov 01/20 - Nov 30/20				
Nov - 30	Fuel & Energy Surcharge				\$5.77
	SITE TOTAL				\$44.23
	GST at 5.000% on \$44.23				\$2.21

Paid Dec 18

\$

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

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

Reminder that a price increase will take effect January 1, 2021.
 EFT info: Transit 00010, Bank 003, Account 111-532-8; we also accept Visa & MC

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

TRANSACTION RECORD
THAI BASIL RESTAURANT
1179 COMMERCIAL DR
VANCOUVER BC

Purchase

Dec 11, 2020 11:43:35
VISA *****
TID: 14008866 Entry: Tap EMV (H)
Sequence: 001 064
Auth#: 00079F Response: 01-027
Batch: 001

Amount \$ 40.74
Tip \$ 4.89

Total \$ 45.63

A0000000031010 Visa Credit

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

* DUPLICATE *

THAI BASIL RESTAURANT
1179 COMMERCIAL DR
PH 604 428-3050

12/11/2020 11:52AM 0102
000425#7170

CASHW NUTS L	T1	\$8.95
CURRY L	T1	\$9.95
YELLOW CHICKEN	T1	
CURRY L	T1	\$9.95
RED CHICKEN	T1	
CURRY L	T1	\$9.95
YELLOW	T1	
W VEGGIE	T1	
PICK UP	T1	
MDSE ST		\$38.80
GST		\$1.94

VISA \$40.74

ORDER ONLINE @
THAI BASIL VANCOUVER