

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

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	\$428.33
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$51.51</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$479.84</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, 2021 to Sep. 30, 2021**

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

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, 2021 to Dec. 31, 2021**

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
-
-
-



TAKE THAI HOME
 1736 Connerical Dr.
 Vancouver, BC
 604-253-8424

Take Thai Home

Server: [REDACTED] 10/08/2021
 Table 100/1 [REDACTED]
 Guests: 1 #10001

Seat 1

 L9 Casheu (2 @10.95) 21.90
 (2)Chicken 10.95
 L5 Curry rice 10.95
 L5 Curry rice
 Beef
 Subtotal 43.80
 Tax 2.19
 Total 45.99

Subtotal 43.80
 Food Tax 2.19
 Total 45.99
 Balance Due \$45.99

GST# [REDACTED]
 Thank you and come again.

TAKE THAI HOME
 1736 COMMERCIAL DR V5N4A3
 VANCOUVER BC
 22652446
 GW2265244601

**** PURCHASE ****
 10-08-2021 [REDACTED]
 Acct # ***** [REDACTED] RF
 Card Type VI
 A0000000031010 Visa Credit

Trace # 3404
 Inv. # 3782
 Auth # 04143F RRN 001672002

Purchase \$45.99
 Tip \$5.52
 Total \$51.51

(001) APPROVED-THANK YOU

Retain this copy for your
 records
 Customer copy

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

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	\$5,686.05
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,891.56</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,577.61</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, 2021 to Sep. 30, 2021**

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

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, 2021 to Dec. 31, 2021**

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

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

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 #
2021-05-21	27538

P.O. No.	Terms	Due Date	Account #
		2021-05-21	

Qty	Description	Rate	Amount
	CLR full page Ad GST On Sales	600.00 5.00%	600.00 30.00
	GST/HST No. [REDACTED]		

Subtotal \$600.00

Total \$630.00

Payments/Credits \$0.00

Balance Due \$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.

MLA Paid \$20.32

URDU JOURNAL

0826193 B.C LTD
1148 HOWSE PLACE
COQUITLUM, BC
V3K 5V7
PH: 778-999-9499

INVOICE

DATE : May 21, 2021
INVOICE : 2021-1432
GST : [REDACTED]

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

FOR: EID ADVERTISEMENT

DESCRIPTION	QTY	RATE	AMOUNT
ADVERTISEMENT CHARGES FOR Eid OTHER SIZE FRONT PAGE FULL PAGE OTHER SIZE	1	500.00	\$ 500.00

Please mail cheque payable to

0826193 B.C LTD
1148 HOWSE PLACE COQUITLUM BC V3K 5V7

SUBTOTAL	\$ 500.00
TAX RATE	5.00%
GST	\$ 25.00
SUB-TOTAL	\$ 525.00
PREVIOUS BALANCE	\$ -
TOTAL	\$ 525.00

THANK YOU FOR YOUR BUSINESS!

MLA Paid: \$16.93



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

New Democrat BC Government Caucus
 166 East Annex,
 501 Belleville Street
 Victoria, BC
 V8V 1X4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
5/7/2021	21126		██████████	30 Days	6/6/2021
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 inch Glossy Color Ad for Issue # 544 May 7, 2021 PREMIER JOHN HORGAN & YOUR MLAS WISH MUSLIMS " A HAPPY EID UL FITR" GST On Sales		600.00	600.00	
			5.00%	30.00	
Thank You For Your Business GST # ██████████			Subtotal	\$600.00	
			GST/HST	\$30.00	
Please make cheques out to: Miracle Media Group Inc			Total	\$630.00	
Balance Due				\$630.00	

MLA Paid: \$20.32

Invoice Number:	90360
Invoice Date:	06/09/2021
AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST [REDACTED]	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

New Democrat BC Government Caucus
[REDACTED]
East Annex-Parliament Buildings
Victoria BC V8V 1X4

MLA Paid: \$91.00

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

WHAT TO DO NOW ?

1 PLEASE SEND US YOUR PAYMENT NOW:

MADD Message Yearbook, 201-1400 Highgate Rd. Ottawa ON K2C 2Y6
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card:



CREDIT CARD NUMBER

EXPIRY DATE

CVV

NAME ON CREDIT CARD

AUTHORIZED SIGNATURE

2 SEE YOUR AD AS IT WILL APPEAR IN THE MADD MESSAGE YEARBOOK:

Refer to 2nd page

Please note that we have received your ad copy approval on 09/03/2021

3 DON'T FORGET TO INCLUDE YOUR INVOICE NUMBER ON YOUR CHEQUE!



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*



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
VICTORIA, BC V8V 1X4

Attn: [REDACTED]

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!

CO Paid \$57.81

Oct/12/2021

Ad Size: 2 Page Full Colour Sprea

Ad Cost: \$ 3,138.10

Sponsor: \$ 0.00

GST: \$ 156.90

\$ 3,295.00

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.

[REDACTED]



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

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

Pledge Amount: \$ 3,295.00

Pledge Date: Oct/12/2021

2503873655 GOVERNMENT OF BC CAUCUS
74 B *BCCL21B301571*

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

INV0001

DATE

Nov. 15, 2021

DUE DATE

Nov. 22, 2021

BALANCE DUE

CAD \$300.00

[REDACTED]
[REDACTED]
Vancouver
[REDACTED]
[REDACTED]
[REDACTED]@gmail.com

BILL TO

Melanie Mark, MLA Constituency Office

1070-1641 Commercial Drive

Vancouver, BC

V5L3Y3

6046600707

Melanie.Mark.MLA@leg.bc.ca

DESCRIPTION	RATE	QTY	AMOUNT
Photographs Set of family photographs for Christmas card. Taken at Canada Place and the Convention Centre on November 13th, 2021 from 12:00-13:00. \$300/hour	\$300.00	1	\$300.00

TOTAL \$300.00

BALANCE DUE **CAD \$300.00**



INVOICE

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

DATE 30/11/2021

INVOICE NO. 75010

YOUR ORDER NO. [REDACTED]

Customer ID: [REDACTED]

GST#R103520078

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

RE: HOLIDAY CARD / ENVELOPE

625 - 5" X 7" HOLIDAY CARDS PRINTED CMYK 2 SIDES.
625 - 5 1/4" X 7 1/4" ENVELOPES PRINTED BLACK INK

Table with 2 columns: Description, Amount. Rows include GST 5% (\$29.40), PST 7% (\$41.16), and Total (\$658.56).

Marine Printers Inc.

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



REMITTANCE STUB

Table with 4 columns: DATE, INVOICE NO., PURCHASE ORDER, AMOUNT. Row 1: 30/11/2021, 75010, [REDACTED], 658.56

Please return this stub with your payment.

No statement will be sent unless requested.

Marine Printers Inc.

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



INVOICE

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

DATE 02/12/2021

INVOICE NO. 75047

YOUR ORDER NO.

Customer ID: [REDACTED]

GST#R103520078

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

RE: HOLIDAY CARDS + ENVELOPES- REPEAT

200 - 5" X 7" HOLIDAY CARDS PRINTED CMYK 2 SIDES
200 - 5 1/4" X 7 1/4" ENVELOPES PRINTED BLACK INK FACE ONLY

\$ 248.00
GST 5%: \$ 12.40
PST 7%: 17.36
\$ 277.76

Marine Printers Inc.

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



REMITTANCE STUB

Table with 4 columns: DATE, INVOICE NO., PURCHASE ORDER, AMOUNT. Row 1: 02/12/2021, 75047, [REDACTED], 277.76

Please return this stub with your payment.

No statement will be sent unless requested.

Marine Printers Inc.

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

Mark.MLA, Melanie

From: Canva <no-reply@canva.com>
Sent: December 20, 2021 10:43 AM
To: Mark.MLA, Melanie
Subject: Your Canva invoice



Your invoice

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

INVOICE	DATE OF ISSUE
03275-28573234	Dec 20, 2021

BRAND ID	BILLED TO
BAEOErr0N2Q	Card (Visa )
Melanie Mark	

Invoice Summary

	ITEM	AMOUNT
	Subscription charges	CA\$155.88
Charged:		CA\$155.88

[View details](#)

[View all invoices](#)



Date 10-11-2021
 Invoice No. 2021000220
 GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP
 #3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT BC GOVERNMENT CAUCUS
 Attn: [REDACTED]
 166 East Annex. Parliament Buildings 501 Belleville St.
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Half Page Color DIWALI AD			
HP	1	725.00	725.00
* ASIAN JOURNAL HP Color - Diwali Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total \$ 725.00
 Tax Rate % 5.00
 Tax Amount \$ 36.25
Total amount \$ 761.25

0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6
 CO paid \$24.56

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$761.25	\$761.25	\$0.00	\$761.25

THANKS FOR YOUR BUSINESS

Sunflower Marketing Incorporated

2811 - 495 West Georgia
Vancouver BC V6B 3X2
accounts@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No.: [REDACTED]



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

[REDACTED]
NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE 20210688
DATE 04/11/2021
TERMS Net 30
DUE DATE 04/12/2021

SALES REP

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali Date: November 4th, 2021 Pub: South Asian Post Rate: \$500	1	500.00	500.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	\$525.00

CO paid \$16.94

South Asian Link Publications Ltd

#203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLIE STREET VICTORIA, BC V8V 1X4

Date	2021-10-30
Invoice #	72628
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
RP		2021-10-30

Qty	Description	Rate	Amount
1	Half Page (Diwali Greetings 2021) GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

CO paid \$20.32

We Accept   Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

Sach Di Awaaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



BILL TO

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

INVOICE 4681

DATE 24/11/2021 TERMS Net 30

DUE DATE 24/12/2021

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2021	1	GST	500.00	500.00

DATE: November 05, 2021
SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL DUE	\$525.00

CO paid \$16.94

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

GST/HST Registration No.: [REDACTED]

BILL TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
16448	29-10-2021	CAD 525.00	28-11-2021	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement Diwali Greetings Oct 28, 2021	1	500.00	GST	500.00
		SUBTOTAL		500.00
		GST @ 5%		25.00
		TOTAL		525.00
		BALANCE DUE		CAD 525.00

CO paid \$16.94

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	25.00	500.00

Thank you for your business





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

Invoice ID **6432**
Issue Date 2021/10/01
Due Date 2021/10/31 (Net 30)
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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

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

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

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

Amount Due \$1,811.25 CAD

Shared by 23 MLAs
Paid \$78.75 each

Notes

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

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

[REDACTED]

For US Wire instructions, please contact us.

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



ASIAN STAR MEDIA INC
 202,8388,128 STREET,
 SURREY BC,V3W4G2
 TEL:6045915423

Invoice

Number A211002D
 Date 11/1/2021

Bill To
 New Democrat BC Government Caucus
 166 East Annex, Parliament Buildings
 501 Belleville Street
 Victoria, BC, V8V 1X4

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 30 OCTOBER 2021 DIWA;I SPECIAL	AD	\$600.00	\$600.00
<p>NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2</p> <p>GST [REDACTED]</p>				
<p>Shared by 30 MLAs CO paid \$20.32</p>			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7

PH:604-338-7310, Fax:604-503-0880

canadianpunjabtimes@gmail.com

www.thepunjabtimes.ca

Invoice

Date	Invoice #
11/4/2021	3469

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement October 29 2021 Diwali 2021	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total	\$525.00
--------------	----------

GST/HST No. XXXXXXXXXX

Shared by 30 MLAs
CO paid \$16.94



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO:

13053

DATE:

11/24/2021

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2021-500)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

New Democrat BC Govt.Caucus(2021-500)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali -2021 1/2pg advt.in Oct.28/2021 issue pg 06 colour G - GST 5% GST	500.00	500.00 25.00
COMMENTS:				TOTAL	525.00
				GST#	

Shared by 30 MLAs
CO paid \$16.94



102-9360 – 120th Street
 Surrey, BC V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email accounts@voiceonline.com
 Fax: 604-501-6111
 GST # [REDACTED]

Invoice To
New Democrat BC Government Caucus

Invoice

Date	Invoice #
10/30/2021	19006

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/30/2021	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS GST on sales	725.00 5.00%	725.00 36.25

This Invoice \$ 761.25

Thanks for your business

Total Balance Due \$ 761.25

GST/HST No. [REDACTED]

Shared by 30 MLAs
 CO paid \$24.56

Jewish
Formerly the
Jewish Western
Bulletin

Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

IN ACCOUNT WITH

([REDACTED]) New Democrat BC Government Caucus
166 East Annex, Parliament, 501 Belleville St
Victoria BC V8V 4X1

Invoice date: 11/24/2021

Invoice no.: 51350

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
November 19, 2021	To Display Advertisement - Chanukah issue Page Number(s) 11 holiday greetings Note: price includes full colour at a discount	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**

Shared by many MLAs
CO paid \$39.77

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Mark, Melanie

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$5,385.14
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$709.38</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,094.52</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, 2021 to Sep. 30, 2021**

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

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, 2021 to Dec. 31, 2021**

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

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
2021-10-18 1:09:56 PM
GST: [REDACTED]

CUSTOMER COPY

Booking #9350931

[REDACTED]
Monday, October 18, 2021
1 Freight / 4 lbs.
KK - Confirmed

Flight #229/ Twin Otter
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

Invoice #: 7224136

1 All Skeds : Freight Carbon O \$0.25 CAD
1 Freight CXH-YWH : NextFligh \$34.00 CAD



Goods and Services Tax \$1.71 GST

Grand Total \$35.96 CAD

Payment Information:

Visa \$35.96 CAD

Date/Time 2021-10-18 [REDACTED]
Station HRA01S11
Terminal ID W66308346
Action Purchase
Card Type VISA
Card Number **** * [REDACTED] 0
Amount \$35.96
Authorization 08635F
Message APPROVED - THANK YOU
Trace Number 0016370060
Response 01-005/APPROVED 08635F



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
94888024	30-Sep-2021
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 94888024 Bill To [REDACTED] Invoice Date 2021.09.30					
7777000100	Letters Mailed	3 EA	0.92 /EA	2.76	G
7777000300	Flats Mailed	2 EA	2.90 /EA	5.80	G
7777000600	Parcels Mailed	4 EA	13.20 /EA	52.80	G
	Fuel Surcharge %		14.00 %	7.39	
7777000800	Packages Mailed	1 EA	6.60 /EA	6.60	G
Subtotal				75.35	
GST/HST # [REDACTED] 5.000 %				75.35	3.77
Total (CAD)				79.12	

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

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



Order Confirmation





Hi Melanie,

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

Please note some orders may be shipped in multiple packages.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
Melanie Mark 1070 - 1641 Commercial Drive Vancouver British Columbia V5L 3Y3 Canada 6046600707	Melanie Mark 1070 - 1641 Commercial Drive Vancouver British Columbia V5L 3Y3 Canada 6046600707	Visa [REDACTED] Expiry: [REDACTED]	\$108.03

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Staples Heavy-Duty Premium Packaging Tape, 48mm x 50m x 2.6mm, Clear Item: 489419	1	\$3.99	\$3.99
	Scotch General Purpose Masking Tape, 2020-36A, 36 mm x 55 m Item: 972898	1	\$6.19	\$6.19
	Staples Insertable Dividers - 8 Tabs - Clear Item: 821534	5	\$2.59	\$12.95
	Pentel EnerGel Liquid Gel Roller Pens - 0.7mm - Blue - 3 Pack ink_colour_8419:Blue pen_tip_size_19355:0.7mm writing_pack_size_1000047:3/Pack Item: 237255	1	\$6.39	\$6.39
	Blueline NotePro Hardcover Notebook, 9-1/4" x 7-1/4", Black, 192 Pages Item: 679455	5	\$10.59	\$52.95
	Staples Stickies Recycled Stickies Self-Stick Notes - 4" x 6" - Ruled - 5 Pack Item: 565436	1	\$13.99	\$13.99
			SUBTOTAL (14 items)	\$96.46
			SHIPPING	\$0.00
			GST 5%	\$4.82
			PST 7%	\$6.75
			TOTAL	\$108.03

[Help](#)


Order Confirmation

Hi ,
Thank you for shopping at [staples.ca](https://www.staples.ca)! Your order confirmation number will be emailed to

Please note some orders may be shipped in multiple packages.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
		Visa [REDACTED]	\$16.57
		Expiry: [REDACTED]	

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Post-it Super Sticky Recycled Notes - Bali Collection - 4" x 6" - Lined - 90 Sheets/Pad - 3 Pack sticky_note_colour_16063:Bali Collection sticky_note_size_16061:4" x 6" Lined Sticky_Note_Pack_Size:3 Pack Item: 689320	1	\$14.79	\$14.79
		SUBTOTAL (1 items)		\$14.79
		SHIPPING		\$0.00
		GST 5%		\$0.74
		PST 7%		\$1.04
		TOTAL		\$16.57



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

Order Confirmation

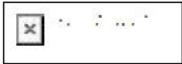
Order Number: 13922134
Order Date: October 25, 2021

Hi Melanie,
We have successfully received your order. (13922134) We will email you at melanie.mark.mla@leg.bc.ca to let you know when your items have been shipped. **Please note some orders may ship in multiple shipments.**

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
Melanie Mark 1070 - 1641 Commercial Drive, Vancouver, British Columbia V5L 3Y3 Canada	Melanie Mark 1070 - 1641 Commercial Drive, Vancouver, British Columbia V5L 3Y3 Canada 6046600707	Visa

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Avery Easy Peel White Laser Address Labels, 2-5/8" x 1", 3000 Pack (5160) Item: 12230 Estimated delivery date: October 26, 2021	1	\$52.99	\$52.99
	Eldon Rolodex Jumbo Pencil Holder - Mesh - Black Item: 966366 Estimated delivery date: October 27, 2021 - November 01, 2021	1	\$6.59	\$6.59



Kleenex Ultra Soft Tissues, 3-Ply, 70
 Count Per Box, 6 Pack
 Item: 583608
 Estimated delivery date: October 26,
 2021

2

\$5.99

\$11.98

GST/HST# [REDACTED]

SUBTOTAL	\$71.56
SHIPPING	\$0.00
GST 5%	\$3.55
PST 7%	\$4.99
TOTAL	\$80.15

Help Centre

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

Head Office

6 Staples Avenue
 Richmond Hill ON L4B 4W3

Join a live **Spotlight virtual event/workshop today!**
 Learn more about **Staples Studio Coworking**

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

STAPLES® is a registered trademark of Staples Inc., used under license by Staples Canada ULC.





Order Confirmation










Hi Melanie,

Thank you for shopping at [staples.ca](https://www.staples.ca)! Your order confirmation number will be emailed to melanie.mark.mla@leg.bc.ca

Please note some orders may be shipped in multiple packages.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
Melanie Mark 1070 - 1641 Commercial Drive Vancouver British Columbia V5L 3Y3 Canada 6046600707	Melanie Mark 1070 - 1641 Commercial Drive Vancouver British Columbia V5L 3Y3 Canada 6046600707	Visa [REDACTED] Expiry: [REDACTED]	\$198.25

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Pentel EnerGel Liquid Gel Roller, 0.7mm, Black, 3 Pack ink_colour_8419:Black pen_tip_size_19355:0.7mm writing_pack_size_1000047:3/Pack Item: 237246		\$6.39	\$6.39
	Staples FSC-Certified Copy Paper - 20 lb. - 8.5" x 11" - White - 5000 Sheets paper_size_inches_20508:Letter 8-1/2" x 11" reams_case_20512:Case - 5000 sheets Item: 761482	1	\$66.49	\$66.49
	Pro Clean Hand Sanitizer Gel - 70% Alcohol - 1L Item: 2986840	1	\$13.89	\$13.89
	Bounty Select-A-Size Paper Towel - 12 Pack Item: 3004162	1	\$21.99	\$21.99
	Geostar ASTM 2100 Level 1 Disposable Mask - Blue - 50pk Item: 2980405	1	\$9.99	\$9.99
	Pentel EnerGel Liquid Gel Pens, Retractable, 0.7mm, Assorted, 4 Pack ink_colour_8419:Assorted pen_tip_size_19355:0.7mm writing_pack_size_1000047:4/Pack Item: 2115914	2	\$9.89	\$19.78
	Staples Metal Mesh Stackable Letter Tray Item: 827733	1	\$10.29	\$10.29
	Duracell Optimum Battery AA 8 Pack battery_size_16176:AA batteries_per_pack_22609:8 Pack Item: 2942917	1	\$13.19 in eco fees \$0.40	\$13.19
	Cottonelle Clean Care 24=48 Double Roll Toilet Paper, 24 Pack Item: 2641173	1	\$15.00	\$15.00

Help



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
94905943	31-Oct-2021
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 94905943 Bill To [REDACTED] Invoice Date 2021.10.31					
7777000100	Letters Mailed	1 EA	0.92 /EA	0.92	G
7777000600	Parcels Mailed	1 EA	13.20 /EA	13.20	G
	Fuel Surcharge %		14.00 %	1.85	
Subtotal				15.97	
GST/HST # [REDACTED] 5.000 %				15.97	0.80
Total (CAD)				16.77	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Order Confirmation





Hi Melanie,

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

Please note some orders may be shipped in multiple packages.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
Melanie Mark 1070 - 1641 Commercial Drive Vancouver British Columbia V5L 3Y3 Canada 6046600707	Melanie Mark 1070 - 1641 Commercial Drive Vancouver British Columbia V5L 3Y3 Canada 6046600707	Visa [REDACTED] Expiry: [REDACTED]	\$38.47

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Staples Standard View Binder with D-Rings - 3" - Black binder_colour_8683:Black binder_ring_size_8513:3" Item: 82641	1	\$12.49	\$12.49
	Febreze AIR Freshener Gain, Original Scent, 250g air_freshener_scent_901114:Gain Item: 2519634	1	\$2.49	\$2.49
	Sharpie Chisel Tip Pocket-Style Highlighters - Assorted Colours - 4 Pack ink_colour_8419:Assorted writing_pack_size_1000047:4/Pack Item: 35472	2	\$3.29	\$6.58
	Sharpie Ultra-Fine Tip Permanent Markers, Black, 12 Pack marker_ink_colour_19354:Black writing_pack_size_1000047:12/Pack Item: 11593	1	\$12.79	\$12.79
SUBTOTAL (5 items)				\$34.35
SHIPPING				\$0.00
GST 5%				\$1.72
PST 7%				\$2.40
TOTAL				\$38.47

Order Confirmation










Hi Melanie,

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

Please note some orders may be shipped in multiple packages.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
Melanie Mark 1070 - 1641 Commercial Drive Vancouver British Columbia V5L 3Y3 Canada 6046600707	Melanie Mark 1070 - 1641 Commercial Drive Vancouver British Columbia V5L 3Y3 Canada 6046600707	Visa Expiry	\$136.06

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	BIC Wite-out EZCorrect Correction Tape - 2 Pack Item: 482491	2	\$5.29	\$10.58
	Staples Poly Report Covers - Letter Size - Translucent Yellow Item: 3001635	1	\$0.47	\$0.47
	Staples Poly Report Covers - Letter Size - Translucent Green Item: 3001636	1	\$0.47	\$0.47
	Staples Poly Report Cover - Light Green Item: 920694	1	\$0.97	\$0.97
	Staples Poly Report Covers - Letter Size - Translucent Red Item: 3001634	1	\$0.47	\$0.47
	Post-it Super Sticky Recycled Notes - Bali Collection - 4" x 6" - Lined - 90 Sheets/Pad - 3 Pack sticky_note_colour_16063:Bali Collection sticky_note_size_16061:4" x 6" Lined Sticky_Note_Pack_Size:3 Pack Item: 689320	2	\$14.79	\$29.58
	Pentel EnerGel Liquid Gel Pens, Retractable, 0.7 mm, Violet, 2 Pack Item: 1227844	2	\$5.99	\$11.98
	Pentel EnerGel Needle-Tip Gel Stick Pens, 0.5mm Tip, Red ink_colour_8419:Red pen_tip_size_19355:0.5mm writing_pack_size_1000047:Each Item: 69226	4	\$2.89	\$11.56
	Pentel EnerGel Liquid Gel Roller Pens - 0.7mm - Blue - 3 Pack ink_colour_8419:Blue pen_tip_size_19355:0.7mm writing_pack_size_1000047:3/Pack Item: 237255	1	\$6.99	Help



Pentel EnerGel Liquid Gel Roller, 0.7mm, Black, 3 Pack
ink_colour_8419:Black|pen_tip_size_19355:0.7mm|writing_pack_size_1000@47:3/Pack

\$6.99

\$20.97

Item: 237246



Winnable Poly Slant Binder Pockets, Clear, 5 Pack

5

\$5.49

\$27.45

Item: 13058

SUBTOTAL (23 items)

\$121.49

SHIPPING

\$0.00

GST 5%

\$6.07

PST 7%

\$8.50

TOTAL

\$136.06

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Mark, Melanie

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$54.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$54.00</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, 2021 to Sep. 30, 2021**

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

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, 2021 to Dec. 31, 2021**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Mark, Melanie

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,178.42
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$592.21</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,770.63</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, 2021 to Sep. 30, 2021**

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

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, 2021 to Dec. 31, 2021**

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

Point One Integrators Inc.

19089 94th Avenue - Unit #3
 Surrey, BC V4N 3S4
 T: 604-455-0100, F: 604-455-0101
 email: accounting@pointone.tv

INVOICE

Invoice No.: 26966
 Date: Sep 30, 2021
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Mark, Melanie (MLA)
 1070 -1641 Vancouver, BC
 Melanie.Mark.MLA@leg.bc.ca

Ship to:

Mark, Melanie (MLA)
 1070 -1641 Vancouver, BC
 Melanie.Mark.MLA@leg.bc.ca

POINT ONE INTEGRATORS
 19089 94TH AVE V4N3S4
 SURREY BC
 22194241

10-20-2021
 Acct # [redacted] N
 Exp Date [redacted] Card Type VI
 Name:

Trace # 450072
 FS2219424101
 Inv. # 452 CVD Resp Y
 Auth # 03254F RRN 001001685

Total \$330.75

Signature
 I agree to pay the above total amount according to the card issuer agreement.
 Retain this copy for your records
 Merchant copy

Description	Tax	Unit Price	Amount
all out to assist in setting up the camera system on the vices	G	135.00	135.00
Truck Roll (Vancouver) \$135.00	G	180.00	180.00
hour 2/hrs. @ \$90/h = \$180.00			315.00
			15.75

Handwritten signature

Point One Integrators Inc. GST: [redacted]
 Shipped By: [redacted] Tracking Number: [redacted]

Comment:	Total Amount	330.75
Sold By:	Amount Paid	0.00
	Amount Owing	330.75



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.	107470	
Page	Page 1 of 1	
Date	Sep-30-21	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

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

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$49.23
	Payments :				\$49.23
	Adjustments :				\$0.00
		(0001)			
	Melanie Mark MLA 1070 - 1641 Commercial Dr, Vancouver BC				
	Serv #002 Paper - Mixed - Zone 1 - 40 GA 1 x Every Fourth Week				
Sep - 30	Paper Collection Service Sep 01/21 - Sep 30/21		\$40.77	1.00	\$40.77
Sep - 30	Fuel & Energy Surcharge				\$6.12
		SITE TOTAL			\$46.89
	GST at 5.000% on \$46.89				\$2.34

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

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

Payment Net 15

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

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



RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC Ltd)
phone: 604-874-7283 fax: 604-874-7252
info@recyclingalternative.com - www.recyclingalternative.com

INVOICE

Invoice No.	108085	
Page	Page 1 of 1	
Date	Oct-31-21	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

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

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

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

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

Payment Net 15

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

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

Renew your business licence

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



Thank you for your payment

How to get your new business licence(s)

Check the status of your application in the section below.

- Does your status say "Issued?" - Click the "Print your licence" button to print a copy of your licence.
- Does your status say "Paid"? - A representative is reviewing your application to make sure you have met all the requirements and approvals. Your licence will be mailed to you after it is issued.

Your licence information

Licence type:

Office

Licence number:



Address:

COMMERCIAL DRIVE

Valid until Dec 31, 2022

Status:

Issued

Payment details

Transaction number:	2136386
Amount:	\$163
Transaction type:	purchase
Date/time:	10 Dec 2021 13:37:48