

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Mark, Melanie

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$27.59
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$245.34</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$272.93</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

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

Mark.MLA, Melanie

From: Vancouver Dyke March <notifications@ecwid.com>
Sent: July 7, 2022 11:51 AM
To: Mark.MLA, Melanie
Subject: Order #176 Confirmation — Vancouver Dyke March

Order Confirmation



Hello [REDACTED],

We have received your Vancouver Dyke March order! Thank you for your purchase.

Order #176

Payment status

Paid

Fulfillment status

Awaiting Processing

Your order



Donation, Membership, or Vendor Fee

SKU: #00005

Please put my \$100 towards...: Vendor - I filled out a vendor application and now I am paying my vendor fees

1 × \$100.00



Donation, Membership, or Vendor Fee

SKU: #00003

Please put my \$50 towards...: Vendor - I filled out a vendor application and now I am paying my vendor fees

1 × \$50.00

Items	\$150.00
Total	\$150.00

Payment method

Credit or debit card

Thanks for shopping with us!

You can check the status of your orders at any time on our [Orders History Page](#).

We welcome you to our store anytime. If you need assistance or have any questions, please email us at vancouverdyke@gmail.com. We are happy to help!

Sincerely,
Vancouver Dyke March

© Vancouver Dyke March
Vancouver Dyke March and Festival Society, Vancouver, British Columbia, Canada

This online store is built on Ecwid



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

Cashier: [REDACTED]

Transaction 000071301511

Total CA\$80.80
Tip CA\$14.54

DEBIT CARD SALE CA\$95.34
INTERAC [REDACTED]

Account: Chequing
01 Sep. 2022 [REDACTED]
CA\$95.34 | Method: EMV
Interac XXXXXXXXXXXX [REDACTED]
Reference ID: 000071301511
Auth ID: 427350
MID: *****6424
AID: A0000002771010
AthNtwkNm: INTERAC
PIN VERIFIED



*** REPRINT ***



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

Take Thai Home

Server:
Table 103/1
Guests: 1

09/01/2022

#10004

Seat 1

L2 Pad siew 12.95
Beef
20.1 R Pad Thai 15.95
N5 Pad Kee Mao 15.95
Beef
#16 Red curry 13.50
Chicken
Rice-small 2.50
#18 Padsiew 15.95
B 0.15
Subtotal 76.95
Tax 3.85
Total 80.80

Subtotal 76.95
Food Tax 3.85
Total 80.80
Balance Due \$80.80

GST# [REDACTED]

Thank you and come again.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Mark, Melanie

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$78.75
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$78.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$157.50</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

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



From **Affinity Bridge Consulting Ltd.**
Support: support@affinitybridge.com

1350 Burrard Street, Suite #393
Vancouver, BC V6Z 0C2
Canada

Invoice ID **7150**
Issue Date **2022/07/01**
Due Date **2022/07/31 (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

MLA share: \$78.75

Notes

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

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # 9398206

[REDACTED] - [REDACTED] - [REDACTED] - [REDACTED]

For US Wire instructions, please contact us.

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Mark, Melanie

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$775.83
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$629.97</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,405.80</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

Super Valu

value and freshness

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

#3398-003 06/30/2022 [REDACTED]

BONNY

Inv#:00034841 Trs#:655802

SKINCARE

METHOD FWH PINK GRAP \$7.99 GPe

Net Sales \$7.99
GST 5% [\$7.99] \$0.40
PST 7% [\$7.99] \$0.56
TOTAL SALES \$8.95

SUB TOTAL \$8.95

Debit card \$8.95

***** [REDACTED]

Balance \$0.00

Informations

Item count 1

==TRANSACTION RECORD==

=RELEVÉ DE TRANSACTION=

POSQA026199 RETLR03845303
SUPER VALU 98
1645 E 1ST AVE
VANCOUVER , BC



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
95054078	30-Jun-2022
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 95054078 Bill To [REDACTED] Invoice Date 2022.06.30					
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	4 EA	2.98 /EA	11.92	G
Subtotal				12.87	
GST/HST # [REDACTED] 5.000 %				12.87	0.64
Total (CAD)				13.51	

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](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]	\$44.99

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Avery White Laser/Inkjet Permanent Print-to-the-Edge Square Labels, 2" x 2", 300 Pack (22806) label_colour_20116:White alphanumeric_1000358:NA label_pack_size_1000365:300 Pack label_size_8364:2" x 2" Item: 329249	2	\$17.09	\$34.18
SUBTOTAL (2 items)				\$34.18
SHIPPING				\$5.99
GST 5%				\$2.01
PST 7%				\$2.81
TOTAL				\$44.99

Order placed July 5 '22



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]	\$41.87

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Avery White Laser/Inkjet Permanent Print-to-the-Edge Square Labels, 2" x 2", 300 Pack (22806) label_colour_20116:White alphanumeric_1000358:NA label_pack_size_1000365:300 Pack label_size_8364:2" x 2" Item: 329249	2	\$18.69	\$37.38
		SUBTOTAL (2 items)		\$37.38
		SHIPPING		\$0.00
		GST 5%		\$1.87
		PST 7%		\$2.62
		TOTAL		\$41.87



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
95070005	31-Jul-2022
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 95070005 Bill T [REDACTED] Invoice Date 2022.07.31					
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
7777000800	(Jun/22)-Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				15.52	
GST/HST # [REDACTED] 5.000 %				15.52	0.78
Total (CAD)				16.30	

Please note, we are aware of an ongoing issue causing some postal invoices to split into two separate invoices. Our systems team is working hard to resolve this issue. We apologize for any inconvenience that this may cause.

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  Expiry 	\$130.30

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Staples Copy Paper - 20 lb. - 8.5" x 11" - White - 5000 Sheets paper_size_inches_20508:Letter 8-1/2" x 11" reams_case_20512:Case - 5000 sheets Item: 14336	1	\$72.99	\$72.99
	BIC Wite-Out EZcorrect Correction Tape - 4 Pack Item: 682380	3	\$6.46	\$19.38
	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	3	\$7.99	\$23.97
SUBTOTAL (7 items)				\$116.34
SHIPPING				\$0.00
GST 5%				\$5.82
PST 7%				\$8.14
TOTAL				\$130.30



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
95086363	31-Aug-2022
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo	[REDACTED]	Invoice #	95086363	Bill To	[REDACTED]	Invoice Date	2022.08.31
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Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G
7777000300	Flats Mailed	6 EA	2.98 /EA	17.88	G
7777000600	Parcels Mailed	2 EA	13.65 /EA	27.30	G
	Fuel Surcharge %		37.00 %	10.10	
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G

Subtotal				63.99
GST/HST # [REDACTED]	5.000	%	63.99	3.20
Total (CAD)				67.19

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

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



Invoice

Customer ID [REDACTED]
 Invoice BILLING248367
 Date 9/1/2022

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

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

Purchase Order No.	Order Number	Payment Terms	Due Date		
		Net 30	10/1/2022		
Quantity	Item Number	Description	Unit Price	Discount	Ext. Price
1	SA	\$43.00 x 6 Month Rental Plan Water System A - Kitchen	\$258.00	\$0.00	\$258.00

Business Number: [REDACTED]

Subtotal \$258.00

Please note our new remit-to address below

Billing Inquiries: arcanada@quenchwater.com

GST 12.90

PST 18.06

Invoice Total \$288.96

Please note that our credit terms are Net 30.
 Accounts over 60 days may be placed on Service Hold or sent to a collection agency.

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

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

Mark.MLA, Melanie

From: Staples.ca Customer Service <order@staples.ca>
Sent: September 13, 2022 1:25 PM
To: Mark.MLA, Melanie
Subject: We've received your order!



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

Order Confirmation

Order Number: 17231550
Order Date: September 13, 2022

Hi Melanie,
We have successfully received your order. (17231550) We will email you at melanie.mark.mla@leg.bc.ca to let you know when your items have been shipped.
Please note some orders may ship in multiple shipments.

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

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Post-it Super Sticky Notes - Energy Boost Collection - 3" x 3" - 5 Pack Item: 665720 Estimated delivery date: September 14, 2022	2	\$7.99	\$15.98

GST/HST#

SUBTOTAL

\$15.98

SHIPPING	\$0.00
GST 5%	\$0.79
PST 7%	\$1.11
TOTAL	\$17.90

Help Centre

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[Visit Help Centre](#)

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

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Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Mark, Melanie

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$117.55
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$117.55</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Mark, Melanie

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	(\$679.64)
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$294.29</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>(\$385.35)</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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



CITY ALARM MONITORING LTD.

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

invoice

Invoice # 587228

TO:

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

SALESPERSON	DATE OF INVOICE
[REDACTED]	07/01/22
SITE	
MELANIE MARK, CONSTITUENCY OFFICE 1070-1641 COMMERCIAL DRIVE VANCOUVER, BC V5L 3Y3	

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

DATE	DESCRIPTION	UNIT PRICE	AMOUNT
	Monitoring Fee From 07/01/22 To 09/30/22		\$74.85
	Cellular Monitoring Fee From 07/01/22 To 09/30/22		\$45.00
	BC GST		\$5.99
"DUE UPON RECEIPT" DON'T FORGET TO TEST YOUR ALARM EVERY 2 MONTHS.			TOTAL \$125.84

Thank You!

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

TEAR HERE

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



RECYCLING ALTERNATIVE

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

INVOICE

Invoice No.	113151	
Page	Page 1 of 1	
Date	Jun-30-22	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

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

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$55.19
	Payments :				\$55.19
	Adjustments :				\$0.00
	Melanie Mark MLA 1070 - 1641 Commercial Dr, Vancouver BC	(0001)			
Jun - 30	Serv #002 Paper - Mixed - Zone 1 - 40 GA 1 x Every Fourth Week Paper Collection Service Jun 01/22 - Jun 30/22		\$45.70	1.00	\$45.70
Jun - 30	Fuel & Energy Surcharge				\$6.86
	SITE TOTAL				\$52.56
	GST at 5.000% on \$52.56				\$2.63

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

TOTAL INVOICE	\$55.19
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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.	113793	
Page	Page 1 of 1	
Date	Jul-31-22	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$56.63	TOTAL AMOUNT DUE	\$56.63
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$55.19
	Payments :				\$55.19
	Adjustments :				\$0.00
	Melanie Mark MLA 1070 - 1641 Commercial Dr, Vancouver BC	(0001)			
Jul - 31	Serv #002 Paper - Mixed - Zone 1 - 40 GA 1 x Every Fourth Week Paper Collection Service Jul 01/22 - Jul 31/22		\$45.70	1.00	\$45.70
Jul - 31	Fuel & Energy Surcharge				\$8.23
	SITE TOTAL				\$53.93
	GST at 5.000% on \$53.93				\$2.70

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$56.63	\$0.00	\$0.00	\$0.00	\$56.63

TOTAL INVOICE	\$56.63
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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.	114426	
Page	Page 1 of 1	
Date	Aug-31-22	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$56.63	TOTAL AMOUNT DUE	\$56.63
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$56.63
	Payments :				\$56.63
	Adjustments :				\$0.00
	Melanie Mark MLA 1070 - 1641 Commercial Dr, Vancouver BC	(0001)			
Aug - 31	Serv #002 Paper - Mixed - Zone 0 - 40 GA Paper Collection Service Aug 01/22 - Aug 31/22		\$45.70	1.00	\$45.70
Aug - 31	Fuel & Energy Surcharge				\$8.23
	SITE TOTAL				\$53.93
	GST at 5.000% on \$53.93				\$2.70

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$56.63	\$0.00	\$0.00	\$0.00	\$56.63

TOTAL INVOICE	\$56.63
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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

Please note, effective October 01, 2022, equipment monthly rental cost is being adjusted to: Megabags \$0.50, Totes: \$3.00, locking totes \$5.00, cages/carts \$15.

For idle equipment or equipment used internally: Megabags \$3.00, totes \$5.00, cages/carts: \$20.00