



OFFICE SOLUTIONS

Toll Free: 1(888)840-7300

REMIT TO: 9990 River Way
Delta, British Columbia
V4G 1M9

STATEMENT

THIS STATEMENT IS SENT AS A COURTESY AS ALL ITEMS ARE PAYABLE FROM OUR INVOICES. OUR TERMS ARE NET 30 DAYS FROM DATE OF INVOICE INTEREST CHARGED AT 1.5% PER MONTH ON OVERDUE ACCOUNTS (19.65% PER ANNUM)

DATE
07/29/2016

CUST. NO.
[REDACTED]

SOLD TO

Melanie Mark
MLA Constituency Office
1070-1641 Commercial Dr.
Vancouver, BC V5L 3Y4

DATE	INVOICE	DUE DATE	CHARGES	PAYMENTS/ CREDITS	BALANCE
07/29/2016	1574755	08/28/2016	174.10	.00	174.10
07/29/2016	1574757	08/28/2016	504.09	.00	504.09
FUTURE/CURRENT		OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS
678.19		.00	.00	.00	.00

Date Paid: Aug 8
Amount: \$41
Cheque #: 5320
Account #: 176.
Transaction #: 176.
Staff:

AMOUNT DUE
\$678.19

"Thank you for your valued business"

Mark.MLA, Melanie

From: orders@stickeryou.com
Sent: Wednesday, August 31, 2016 [REDACTED]
To: Mark.MLA, Melanie
Subject: Your StickerYou order is received! [Order # [REDACTED]]



Your order has been received and is being processed!

Dear Melanie Mark,

Thank you for shopping at StickerYou.com! We are pleased to confirm your order received has been received on 8/31/2016 2:34:15 PM.

Please see below the details of your order # [REDACTED]

Order Summary

Number of Product(s): 2
Products SubTotal: 231.3
Shipping Total: 19.99
Taxes: 12.56
Total: 263.85 USD

→ 353.84 CAD

Shipping Information

Shipping Address:

[REDACTED]
Melanie Mark MLA
1070-1641 Commercial Drive
Vancouver, BC V5L 3Y3
CA

Shipping Method: Standard

Estimated Delivery: September 14, 2016

You can check your order status or re-order at any time by logging into your account to view your Order History

We hope you love your custom products from StickerYou. They are made using the highest quality material available. We look forward to seeing you soon!

Join our newsletter to hear about new products or sweet deals for your next order!



INVOICE

Date: July 12, 2016

From: [REDACTED] MLA (Burnaby-Lougheed)

Invoice No: 07122016

Re: Sharing an information tent at Korean Festival on August 6th, 2016

Billing amount for each office:

Office	Amount
Raj Chouhan, MLA	\$150
Kathy Corrigan, MLA	\$150
Judy Darcy, MLA	\$150
Melanie Mark, MLA	<u>\$150</u>
Bruce Ralston, MLA	\$150
Selina Robinson, MLA	\$150

Please issue a cheque for the amount of \$150 to Constituency Office Burnaby-Lougheed. Our mailing address is Unit 3, 8699 Tenth Avenue, Burnaby, BC V3N 2S9

Thanks for your attention.

For questions, please contact [REDACTED]

Aug 2
Date Paid:
Amount:
Cheque #: 138
Account #: 5310
Transaction #:
Staff: J77,

THE FLAG SHOP
1615 POWELL ST
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2016/07/29
TIME 8767
RECEIPT NUMBER
C84079797-001-071-009-0

PURCHASE
TOTAL

\$70.46

VISA CREDIT
A0000000031010
F97347552A960F92
0080008000-E800
5C8D38895046175D
0080008000-F800

Ch.
149

APPROVED

AUTH# 055881 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Store# 40016 (604) 873-6731
2606 Commercial Dr
Vancouver BC V5N 5R4
HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
SISAL TWINE	1	1.25	1.25T
SISAL TWINE	1	1.25	1.25T
SISAL TWINE	1	1.25	1.25T
ONE HOLE PUNCH	1	1.25	1.25T

Sub Total \$5.00
GST \$0.25
PST \$0.35
Total \$5.60
Visa \$5.60
K

Thank You for Shopping with us!
www.dollartreecanada.com

 * We value your opinion! *
 * Please provide your feedback at *
 * www.dollartreefeedback.com *
 * Receive chances to win \$1,000 daily plus *
 * instant prizes valued at \$1,500 weekly *
 * or by calling 1-877-368-2540. *
 * For complete rules, eligibility and sweepstakes *
 * period and previous winners please visit *
 * www.dollartreefeedback.com *
 * No purchase/survey required to enter. *
 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients. Skill *
 * testing question may be required by jurisdiction. *
 * Void where prohibited. *
 * Survey Code: 8601 0753 4260 4103 *
 * *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

7453 40016 02 021 72907
Sales Associate: Juana

8/16/16



INVOICE

TO: **Melanie Mark, MLA**
1070-1641 Commercial Dr.
Vancouver, BC
V5L 3Y4

Contact: [REDACTED]
Tel: 604.660.0707
Email: Melanie.Mark.Mla@leg.bc.ca

FROM: Mount Pleasant BIA
301-3102 Main Street
Vancouver, BC
V5T 3G7

Contact: [REDACTED]
Tel: 604.874.9816 | Cell: 604.561.0159
Fax: 604.874.9316
Email: events@mpbia.ca

DATE: August 15th, 2016

*Aug 19.
Chq. 143
530*

Amount owed:

Description	Quantity	Unit Price	Amount
Non-Member Vendor Booth	1	\$75.00	\$75.00
		Total amount owed	\$75.00

*trans
188*

PAYMENT INSTRUCTIONS:

- Please make cheque or cash payable to: **Mount Pleasant Business Improvement Area**
- Mail cheques to Mount Pleasant BIA | 301-3102 Main Street | Vancouver, BC V5T 3G7
- Payment must be received before August 20th, your booth will **NOT** be confirmed until payment is received

Confirmed by [REDACTED] Special Events Coordinator

Order Summary

14 September 2016

Order #: 549983660

Name	Type	Quantity	Price
Melanie Mark	Crawl 20th pARTy	3	\$240.33
TOTAL			\$240.33

Charged to: Visa - XXXX-XXXXX [REDACTED]

This charge will appear on your card statement as
EVENTBRITE.COM/CHARGE

This order is subject to Eventbrite Terms of Service, Privacy Policy, and
Cookie Policy



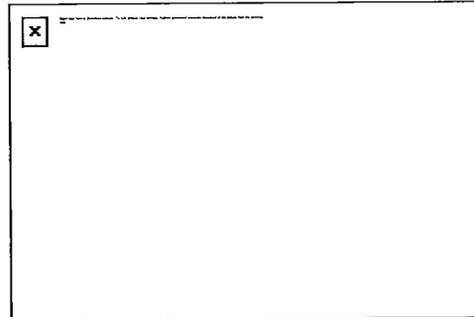
About this event



Friday, 30 September 2016
from 7:00 PM to 11:59 PM
(PDT)



Russian Hall
600 Campbell Ave
Vancouver, BC V6A 3K1
Canada



Add to my calendar:
Google · Outlook · iCal ·
Yahoo



Your Account

Log in to access tickets and manage your orders.



Safeway Broadway & Commercial
1780 East Broadway Vancouver
Phone 604 873 2225
GST# [REDACTED]

Served by: [REDACTED]

GIFT CARD

Corp Gift Card \$30.00 R

SUBTOTAL		POINTS
TOTAL TAX		\$0.00
TOTAL	\$30.00	
Visa	TENDER	\$30.00
Cash	CHANGE	\$0.00
NUMBER OF ITEMS		1

Gift Card Purchase Amount \$30.00
Acct: 611587***** [REDACTED]
RMCO APPROVED 00
Approval Code: 968701
Gift Card Balance \$30.00

CLIENT ID [REDACTED]	INSERTED
TERMINAL ID 030	** \$ 30.00
** PURCHASE	RCPY 7454000
CARD Visa	RESP 000
NO. ***** [REDACTED]	TIME [REDACTED]
DATE 08/08/2016	REF # 00000020
AUTH # 091901	
APPL. VISA CREDIT	
AID A0000000031010	
TVR 0080008000	TSI F800

APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term	Tran	Store	Oper	08/08/16
30	7454	4966	[REDACTED]	[REDACTED]

Thanks for Shopping
Come Again Soon

Safeway
Gift card -
donation to
Mount
pleasant
neighbourhood
house
Seniors BBQ
~~Q129~~

Chq.
149



Darpan Publication Ltd.
7308-115st
Delta Bc V4C5M5

Invoice

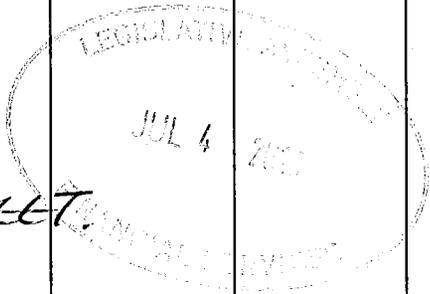
Date	Invoice #
22/06/2016	6109 ✓

Invoice To
New Democrat Official Opposition Room 201 Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

\$55.59 Expensed

P.O. No.	Due Date	Rep
	22/06/2016	■

Description	Qty	Rate	Amount
Vaisakhi 2016		900.00	900.00 ✓
<div style="background-color: black; width: 200px; height: 30px; display: inline-block;"></div> $= \$52.94$ $= \$2.62$			\$55.56
<p>PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET.</p> <p>TAX ■</p>			
Sales Tax Summary			
GST (2) On Sales@5.0%	45.00		
Total Tax	45.00		
		Subtotal	\$900.00 ✓
		Tax Total	\$45.00 ✓
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>			Total \$945.00 ✓
Phone #	Fax #	GST/HST No.	Payments/Credits \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	Balance Due \$945.00





Date 15-4-2016
 Invoice No. 2016000321
 GST NO. [REDACTED]

Payment Status : Un-Paid

0825193 BC. LTD.
 dba: SW MEDIA GROUP

Unit 204 8140, 120 Street
 SURREY, BC V3W 3N3
 PH:604-597-7749 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT OFFICIAL OPPOSITION
 ATTN: [REDACTED]
 #201 PARLIAMENT BUILDINGS 501 BELLEVILLE ST
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : [REDACTED]@Leg.bc.ca

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Vaisakhi Greeting Ad April 15, 2016			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL HALF PAGE COLOR VAISAKHI AD			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
BUSINESS IN SURREY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			

\$47.44 Expensed

S. Total \$ 768.00 ✓
 Tax Rate % 5.00 ✓
 Tax Amount \$ 38.40 ✓
 Total amount \$ 806.40 ✓

PLEASE MAIL CHEQUE PAYABLE TO
 0826193 BC LTD., dba SW MEDIA GROUP
 Unit 204 8140, 120 Street SURREY, BC V3W 3N3

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$806.40	\$806.40	\$0.00	\$806.40

THANKS FOR YOUR BUSINESS

[REDACTED] = \$45.10^{HR}
 [REDACTED] = \$2.26) \$47.36

PLS IN THE REMAINDER TO THE C.O'S AS PER ATTACHED SPREADSHEET. THANKS

Punjabi Patrika Media Ltd. ✓

1481 Tracey Street
Abbotsford, BC V2T 6G4

Phone: 604-852-2288 Fax: 604-852-1878

Invoice

Date	Invoice #
18/04/2016 ✓	18965 ✓

Customer Information

NDP Caucus
Room 201, Parliament Buildings
Victoria, BC, V8V 1X4

Customer Contact

Phone: [REDACTED]
Fax: [REDACTED]
Alt. Phon... [REDACTED]
E-mail: [REDACTED]@leg.bc.ca

\$33.97 Expensed

Quantity	Issue Date	Item	Description	Price Each	Amount
	08/04/2016	CHP - Colour 1/2 Page (5x12 or	Vaisakhi ad	550.00	550.00
<p>AUG 4 2016</p> <p>[REDACTED] = 32.36 } \$33.98 [REDACTED] - 1.62 }</p> <p>* PLEASE JV THE REMAINDER TO THE CONSTITUENCY OFFICES AS PER ATTACHED SPREAD SHEET</p> <p>[REDACTED]</p>					

Interest is calculated at 2% per month (24% per annum) on all accounts over 15 days.

Subtotal	\$550.00
GST/HST	\$27.50
Payments/Credits	\$0.00
Invoice Total	\$577.50
Previous Balance	[REDACTED]

Account Balance (Includes Previous Balances) \$577.50

"Account Balance" is the total amount owing.
It is the total of this invoice plus any other unpaid invoice(s).

GST/HST No. [REDACTED]



From

**Affinity Bridge
Ltd.**

 [REDACTED]
 [REDACTED]@affinitybridge.com

 Phone [REDACTED]
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7

Invoice ID **2017**

Issue Date 2016/06/08

Due Date 2016/07/08 (Net 30)

Summary CMS maintenance retainer for new MLA
websites

Invoice For **BC New Democrat Official
Opposition Caucus**

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

Item Type	Description	Quantity	Unit Price	Amount
Service	harrybains.ca: May 1 - June 30, 2016. \$75/quarter pro-rated for 2 months (launched at end of April)	2.00	\$25.00 CAD	\$50.00 CAD
Service	rajchouhan.ca: May 1 - June 30, 2016. \$75/quarter pro-rated for 2 months (launched at end of April)	2.00	\$25.00 CAD	\$50.00 CAD
Service	kathyconrigan.ca: May 1 - June 30, 2016. \$75/quarter pro-rated for 2 months (launched at end of April)	2.00	\$25.00 CAD	\$50.00 CAD
Service	melaniemarkmla.ca: June 1 - 30, 2016. \$75/quarter pro-rated for 1 month (launched at beginning of June)	1.00	\$25.00 CAD	\$25.00 CAD
Service	robflamingmla.ca: June 1 - 30, 2016. \$75/quarter pro-rated for 1 month (launched at beginning of June)	1.00	\$25.00 CAD	\$25.00 CAD
Service	mableelmore.ca: June 1 - 30, 2016. \$75/quarter pro-rated for 1 month (launched at beginning of June)	1.00	\$25.00 CAD	\$25.00 CAD

Subtotal **\$225.00 CAD**

GST (5.00%) **\$11.25 CAD**

Payments **-\$236.25 CAD**

Amount Due \$0.00 CAD

\$26.25 Expensed

Notes

Preferred Payment Method [REDACTED]
 Account [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.
 GST # [REDACTED]

WESTENDER

EVERYTHING VANCOUVER

The Westender ✓
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : VWED00005421 ✓
 Date : 07/19/2016 ✓
 Page : 1

Billed to :

\$119.08 Expensed

BC NDP Caucus
 Room 201, Parliament Buildings
 Victoria, BC V8V 1X4

Advertiser : 
 BC NDP Caucus

REMINDER

Client No. 	Tearsheets	Salesrep 	Terms of Payment PREPAYMENT ONLY
--	------------	---	-------------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Westender Vertical Title : pride guide Ad Size : V-PG-FULL, 2.0000 Col. x 105 Agate Lines Section : PRGU Reference # :				
Ad Space		2495.00	0.00	2,495.00

Issue Date : 07/14/2016
 P.O. # :
 Job # : R0011261097
 Ad # : 3517633
 Color : Full Process

V131623



*= 113.49
 = 5.67 } 119.07*

*PLEASE JV THE REMAINDER
 TO CONSTITUENCY OFFICES
 AS PER ATTACHED.*

SUB TOTAL : 2,495.00
 H.S.T./G.S.T. : 124.75
 P.S.T. : 0.00
 INVOICE TOTAL : 2,619.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

Terms: O.A.C. Net 30 days. Interest may be charged at a
 per month (26.8% per annum) on overdue accounts.

H.S.T./G.S.T. Registration No. : 

AMOUNT DUE : **2,619.75**

Client Id. : 
 Telephone : 

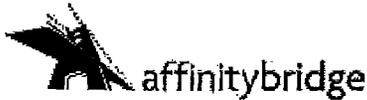
Invoice No. : VWED00005421
 Date : 07/19/2016

BC NDP Caucus
 Room 201, Parliament Buildings
 Victoria, BC V8V 1X4

SUB TOTAL : 2,495.00
 H.S.T./G.S.T. : 124.75
 P.S.T. : 0.00
 INVOICE TOTAL : 2,619.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : **2,619.75**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



From Affinity Bridge Consulting Ltd.
 [Redacted]
 [Redacted]@affinitybridge.com
 Phone [Redacted]
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7

\$164.07 Expensed

Invoice ID 2047
 Issue Date 2016/06/08
 Due Date 2016/07/08 (Net 30)
 Summary Launching 3 new MLA sites and miscellaneous support May - June 2016

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

Item Type	Description	Quantity	Unit Price	Amount: <i>J. RICE</i>
Service	[maint] bcndpcaucus.ca - 2016/05/02 - Development / [Redacted] BC NDP Caucus - redirect jenrice.ca to jenniferrice.ca	1.00	\$150.00 CAD	\$150.00 CAD <i>157.50</i>
Service	[maint] bcndpcaucus.ca - 2016/05/20 - Project Management / [Redacted] Review 3 new MLA sites (Melanie Mark, Rob Fleming, Mable Elmore)	1.25	\$150.00 CAD	\$187.50 CAD <i>ELMORE } 68.63 FLEMING } EA. MARK }</i>
Service	[maint] bcndpcaucus.ca - 2016/05/24 - Project Management / [Redacted] Testing the email update function (General Settings), updating the template and main site emails to [Redacted] testing domain login credentials	0.50	\$150.00 CAD	\$75.00 CAD <i>ELMORE } 19.69 EA FLEMING } MARK } CAUCUS 19.69</i>
Service	[maint] bcndpcaucus.ca - 2016/05/30 - Development / [Redacted] bcndpcaucus.ca - prep for launching 3 new MLA sites	0.50	\$150.00 CAD	\$75.00 CAD <i>ELMORE, FLEMING } 52.50 & MARK } EA</i>
Service	[maint] bcndpcaucus.ca - 2016/05/31 - Development / [Redacted] bcndpcaucus.ca - prep for launching 3 new MLA sites	0.25	\$150.00 CAD	\$37.50 CAD <i>13.13 ea</i>
Service	[maint] bcndpcaucus.ca - 2016/06/01 - Project Management / [Redacted] Investigation into the RSS feeds and whether they would update if we change the published-on date of a custom post, follow up	0.50	\$150.00 CAD	\$75.00 CAD <i>CAUCUS. 78.75</i>
Service	[maint] bcndpcaucus.ca - 2016/06/07 - Project Management / [Redacted] Launching 3 new MLA sites: melaniemarkmla.ca and robflemingmla.ca, plus mabelelmore.ca: coordinate the launch timing, test Mable Elmore's GoDaddy credentials, confirm launch and follow up with [Redacted]	0.75	\$150.00 CAD	\$112.50 CAD <i>ELMORE } 39.38 FLEMING } EA. MARK }</i>

Subtotal \$712.50 CAD
 GST (5.00%) \$35.63 CAD
 Payments -\$748.13 CAD

Columbia

JOURNAL

Tel: (604) 266-6552

Fax: (604) 267-3342

E-mail: cjournal@telus.net

BILL TO: P.O. Box 2633 Main Post Office, Vancouver, B.C. V6B 3W8

MELANIE MARK
 M.L.A. VANC.-MT PLEASANT
 1070 - 1641 COMMERCIAL DRIVE
 VANCOUVER, BC
 V5L 3Y4

GST# [REDACTED]

E-mail cjournal@shaw.ca

DATE	INVOICE #
9/13/2016	21168

P.O. NUMBER	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	SEP 2016 - CO-OP AD: GST	120.00 5.00%	120.00T 6.00
Date Paid: Amount: Cheque #: 155 Account #: 5400 Transaction #: 787 Staff:			
TOTAL			\$126.00



INVOICE

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

DATE 29/07/2016

INVOICE NO. 65940

YOUR ORDER NO. [REDACTED]

GST# [REDACTED]

Customer ID: [REDACTED]

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

1 - 3' X 8' BANNER WITH GROMMETS



	\$	168.00
GST 5%:	\$	8.40
PST 7%:		11.76
	\$	188.16

Marine Printers Inc.

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



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

Refer To This Order No. For All Inquiries

Customer No.	Ship Date	Order No.
[REDACTED]	06/13/2016	541067-5912U
Purchase Order No.	Release No.	
Cost Center	Requisitioner	

STAPLES BUSINESS DELIVERY. that was easy

SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELI

CARRIER/ROUTE: CEX/ 29

S VANCOUVER-MOUNT PLEASANT CONSTITUENCY OF
 H Attn: MELANIE MARK
 I
 P 1040-1641 COMMERCIAL DRIVE
 VANCOUVER, BC V5L3Y3
 T
 O TELEPHONE: (604) 660-707

S VANCOUVER-MOUNT PLEASANT CONST
 O
 L
 D 1070-1641 COMMERCIAL DRIVE
 VANCOUVER, BC V5L3Y3
 T
 O TELEPHONE: (604) 660-0707

RIC-29-00000
 TOTAL PACKAGES: 0
 (U-1) 0

PAGE:
 1 R

SPECIAL INSTRUCTIONS

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY. ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
Coupons and other adjustments are deducted after the Merchandise Total.						
44282	PEN SHARPIE POROUS 4/S SAN174266	EA	1	1	7.59	7.59
THE REMAINDER OF YOUR ORDER HAS BEEN SHIPPED AND BILLED SEPARATELY. A SEPARATE PACKING SLIP IS ENCLOSED WITH THAT PORTION OF YOUR ORDER.						
						MERCHANDISE TOTAL....: 7.59
						DELIVERY : WAIVED
						GST.....: .38
						PST.....: .53



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

PAYMENT METHOD: Visa

TERMS:

TOTAL VALUE OF ORDER:

8.50



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

Refer To This Order No. For All Inquiries

Customer No.	Ship Date	Order No.
[REDACTED]	06/14/2016	541067-5912A
Purchase Order No.	Release No.	
Cost Center	Requisitioner	

STAPLES BUSINESS DELIVERY. that was easy

SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELI
 CARRIER/ROUTE: CEX/ 29

S
H
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O

VANCOUVER-MOUNT PLEASANT CONSTITUENCY OF
 Attn: MELANIE MARK
 1040-1641 COMMERCIAL DRIVE
 VANCOUVER, BC V5L3Y3
 TELEPHONE: (604) 660-707

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O

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

RIC-29-00000
 TOTAL PACKAGES: 0
 (A-2) 0
 PAGE:
 2 R

SPECIAL INSTRUCTIONS

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY. ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
Coupons and other adjustments are deducted after the Merchandise Total.						
917640	XXXOB 8 SH CROSSCUT SH SPL-TXC82	EA	1	1	49.92	49.92
920019	OB MESH BUS CARD HLDER 11955-CA	EA	4	4	2.00	8.00
943725	DC FILE CUBE, BLACK MES 23344-CA	EA	2	2	36.43	72.86
MERCHANDISE TOTAL....:						224.57
DELIVERY :						WAIVED
GST.....:						11.23
PST.....:						15.72
THE REMAINDER OF YOUR ORDER HAS BEEN SHIPPED AND BILLED SEPARATELY. A SEPARATE PACKING SLIP IS ENCLOSED WITH THAT PORTION OF YOUR ORDER.						



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

PAYMENT METHOD: Visa

TERMS:

TOTAL VALUE OF ORDER:

251.52

STAPLES

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

Refer To This Order No. For All Inquiries

Customer No.	Ship Date	Order No.
[REDACTED]	06/14/2016	541067-5912A
Purchase Order No.	Release No.	
Cost Center	Requisitioner	

STAPLES BUSINESS DELIVERY. that was easy

SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELI

CARRIER/ROUTE: CEX/ 29

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VANCOUVER-MOUNT PLEASANT CONSTITUENCY OF
 Attn: MELANIE MARK
 1040-1641 COMMERCIAL DRIVE
 VANCOUVER, BC V5L3Y3
 TELEPHONE: (604) 660-707

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

RIC-29-00000
 TOTAL PACKAGES: 0

(A-2) 0

PAGE:
 1 R

SPECIAL INSTRUCTIONS

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY. ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
Coupons and other adjustments are deducted after the Merchandise Total.						
26859	SHARPIE BLK FINE 5PK 30665	PK	1	1	5.99	5.99
450482	OB 8" SCISSOR VALUE 3P 17368	EA	1	1	3.00	3.00
482778	OB MINI STAPLER STAPLES	EA	3	3	2.00	6.00
496816	PERM BLACK FINE 4PK 318-9WP4	EA	1	1	8.96	8.96
515112	OB MESH DRAWER ORGANIZ 11984-CA	EA	3	3	10.00	30.00
716281	DCOB MESH TRAY&STATION 102571200	EA	1	1	31.00	31.00
827881	OB MESH LETTER HOLDER 11996-CA	EA	1	1	8.84	8.84
---- CONTINUED ----						

STAPLES

PAYMENT METHOD:

TERMS:

TOTAL VALUE
 OF ORDER:



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

Refer To This Order No. For All Inquiries

Customer No. [REDACTED]	Ship Date	Order No.
	06/13/2016	541067-5912A
Purchase Order No.		Release No.
Cost Center		Requisitioner

STAPLES BUSINESS DELIVERY. that was easy

SHIPPING LOCATION: STAPLES.CA #361 ALBERTA DELIVE

CARRIER/ROUTE: UPS/ UP

S VANCOUVER-MOUNT PLEASANT CONSTITUENCY OF
H Attn: MELANIE MARK
I 1040-1641 COMMERCIAL DRIVE
P VANCOUVER, BC V5L3Y3
T
O TELEPHONE: (604) 660-707

S VANCOUVER-MOUNT PLEASANT CONST
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D 1070-1641 COMMERCIAL DRIVE
 VANCOUVER, BC V5L3Y3
T
O TELEPHONE: (604) 660-0707

UPS-UP-00000

TOTAL PACKAGES: 0

(A-3) 0

PAGE:

1 R

SPECIAL INSTRUCTIONS

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY. ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
Coupons and other adjustments are deducted after the Merchandise Total.						
812094	PRINTER/SCANNERS/FAX E \$12345678	EA	1	1	3.50	3.50
943760	DC LABEL MANAGER WiFi 1812631	EA	1	1	99.99	99.99
1950031	LATCHMATES+ 14L CARRY FG1192140	EA	2	2	12.92	25.84
MERCHANDISE TOTAL....:						129.33
DELIVERY :						WAIVED
GST.....:						6.47
PST.....:						9.05
THE REMAINDER OF YOUR ORDER HAS BEEN SHIPPED AND BILLED SEPARATELY. A SEPARATE PACKING SLIP IS ENCLOSED WITH THAT PORTION OF YOUR ORDER.						



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

PAYMENT METHOD: Visa

TERMS:

TOTAL VALUE OF ORDER:

144.85



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

Refer To This Order No. For All Inquiries

Customer No. [REDACTED]	Ship Date	Order No.
	06/14/2016	541068-2756A
Purchase Order No.		Release No.
Cost Center		Requisitioner

STAPLES BUSINESS DELIVERY. that was easy

SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELI

CARRIER/ROUTE: CEX/ 29

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VANCOUVER-MOUNT PLEASANT CONSTITUENCY OF
 Attn: MELANIE MARK

1040-1641 COMMERCIAL DRIVE
 VANCOUVER, BC V5L3Y3

TELEPHONE: (604) 660-707

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VANCOUVER-MOUNT PLEASANT CONST

1070-1641 COMMERCIAL DRIVE
 VANCOUVER, BC V5L3Y3

TELEPHONE: (604) 660-0707

RIC-29-00000

TOTAL PACKAGES: 0

(A-2) 0

PAGE:

1 R

SPECIAL INSTRUCTIONS

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY. ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
Coupons and other adjustments are deducted after the Merchandise Total.						
40192	QUARTET PROJECT DISPLA 341387052	EA	1	1	10.19	10.19
384706	OB:CLIPBOARD ASST 9X12 20766-CA	EA	3	3	3.00	9.00
875379	Easel Instant 341382900	EA	1	1	32.28	32.28
MERCHANDISE TOTAL....:						51.47
DELIVERY :						WAIVED
GST.....:						2.57
PST.....:						3.60
THE REMAINDER OF YOUR ORDER HAS BEEN SHIPPED AND BILLED SEPARATELY. A SEPARATE PACKING SLIP IS ENCLOSED WITH THAT PORTION OF YOUR ORDER.						



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

PAYMENT METHOD: Visa

TERMS:

TOTAL VALUE OF ORDER:

57.64



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

Refer To This Order No. For All Inquiries

Customer No.	Ship Date	Order No.
[REDACTED]	06/14/2016	541068-2756U
Purchase Order No.	Release No.	
Cost Center	Requisitioner	

STAPLES BUSINESS DELIVERY. that was easy

SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELI

CARRIER/ROUTE: CEX/ 29

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VANCOUVER-MOUNT PLEASANT CONSTITUENCY OF
 Attn: MELANIE MARK

1040-1641 COMMERCIAL DRIVE
 VANCOUVER, BC V5L3Y3

TELEPHONE: (604) 660-707

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VANCOUVER-MOUNT PLEASANT CONST

1070-1641 COMMERCIAL DRIVE
 VANCOUVER, BC V5L3Y3

TELEPHONE: (604) 660-0707

RIC-29-00000

TOTAL PACKAGES: 0

(U-1) 0

PAGE:

1 R

SPECIAL INSTRUCTIONS

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY. ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
Coupons and other adjustments are deducted after the Merchandise Total.						
44282	NAME BADGE 3.5x2.25*GN CLI92263	EA	1	1	6.80	6.80
44282	NAME BADGE 3.5x2.25*RD CLI92264	EA	1	1	7.22	7.22
MERCHANDISE TOTAL....:						14.02
DELIVERY :						WAIVED
GST.....:						.70
PST.....:						.98
THE REMAINDER OF YOUR ORDER HAS BEEN SHIPPED AND BILLED SEPARATELY. A SEPARATE PACKING SLIP IS ENCLOSED WITH THAT PORTION OF YOUR ORDER.						



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

PAYMENT METHOD: Visa

TERMS:

TOTAL VALUE OF ORDER:

15.70



Welcome to IKEA Coquitlam
MON-FRI 10-9, SAT 10-8, SUN 10-7PM

Special: Customer from	[REDACTED]	
Article 70098989	22587	
RUSCH wll clock	2.99	GP
Article 10098987	21603	
PHOG wll clock	14.99	GP
Article 30149556	22602	
STIS	1.99	GP
Article 20092107	22648	
IS glass 40	5.99	GP
Article 10277366		
DERA mug 30	21986	
1,000 *	2.99	
Article 90131657	18691	
GRNIK	24.99	GP
Sub total	62.91	

Tax:		
5.00 %	3.15	
7.00 %	4.40	

Total 70.46

Total items: 9

EFT VISA 70.46 CAD

IKEA COQUITLAM #313
1000 LOUGHED HIGHWAY
COQUITLAM BC V3K 3T5
1-866-866-4532

TYPE: PURCHASE

ACCT: VISA \$ 70.46

CARD NO. [REDACTED]
DATE [REDACTED]

Ch. 149



MAGNET HOME HARDWARE

1575 Commercial Drive
Vancouver B.C. V5L 3Y1 (604) 253-1747
Phone: (604) 253-1747

5464188 TWINE, NYLON CABLED 250'	
1. EA @ \$5.69/EA	\$5.69
5540902 TAPE, DUCT 1.88"X20YD RED CLOTH	
1. EA @ \$7.49/EA	\$7.49
Item Total	13.18
G.S.T	0.66
P.S.T	0.92
Sub Total	14.76

Total Due 14.76
CASH 14.76

ed 01 720950 [REDACTED] 2016-Jul-30

REFUND COND. 7DAYS, UNUSED, OR. RECEIPT
ORIGINAL UNOPENED PACKAGING REQUIRED
RECIEPT REQUIRED FOR WARRANTY EXCHANGE

EARN AEROPLAN MILES

rounded down
to 14.75
on visa.



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

Refer To This Order No. For All Inquiries

Cust. No.	Ship Date	Order No.
[REDACTED]	06/28/2016	541073-0948A
Purchase Order No.		Release No.
Cost Center		Requisitioner

STAPLES BUSINESS DELIVERY. that was easy

SHIPPING LOCATION: BDD#351 VANCOUVER DEL CENTRE

CARRIER/ROUTE: CEX/ 29

S VANCOUVER-MOUNT PLEASANT CONSTITUENCY OF
 H Attn: MELANIE MARK
 I
 P 1070-1641 COMMERCIAL DRIVE
 VANCOUVER, BC V5L3Y3
 T
 O TELEPHONE: (604) 660-707

S VANCOUVER-MOUNT PLEASANT CONST
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 D 1070-1641 COMMERCIAL DRIVE
 VANCOUVER, BC V5L3Y3
 T
 O TELEPHONE: (604) 660-0707

RIC-29-00000

TOTAL PACKAGES: 0

(A-3) 0

PAGE:

1 R

SPECIAL INSTRUCTIONS

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY. ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
Coupons and other adjustments are deducted after the Merchandise Total.						
26183	D1 1/2" black in white 45013	EA	1	1	25.96	25.96
479880	OB LABEL WHT 1X2-5/8" 18057-CA	EA	1	1	34.99	34.99
518200	OB 10PK DISP TAPE 18mm 51820-P10	EA	1	1	17.79	17.79
734458	OB 32L FILE BOX W/SNAP FG0086332	EA	2	2	17.95	35.90
MERCHANDISE TOTAL....:						114.64
DELIVERY :						WAIVED
GST.....:						5.73
PST.....:						8.02



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

PAYMENT METHOD: Visa

TERMS:

TOTAL VALUE
 OF ORDER:

128.39

STAPLES

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

Refer To This Order No. For All Inquiries

Cus# [REDACTED]	Ship Date	Order No.
	06/30/2016	541074-3767A
Purchase Order No.		Release No.
Cost Center		Requisitioner

STAPLES BUSINESS DELIVERY. that was easy

SHIPPING LOCATION: BDD#351 VANCOUVER DEL CENTRE

CARRIER/ROUTE: CEX/ 29

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VANCOUVER-MOUNT PLEASANT CONSTITUENCY OF
Attn: MELANIE MARK
1070-1641 COMMERCIAL DRIVE
VANCOUVER, BC V5L3Y3
TELEPHONE: (604) 660-707

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

RIC-29-00000
TOTAL PACKAGES: 0
(A-5) 0
PAGE:
1 R

SPECIAL INSTRUCTIONS

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY. ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
Coupons and other adjustments are deducted after the Merchandise Total.						
13537	OB:HANG FOLDER LTR 25P 92709	PK	1	1	17.39	17.39
17765	OB FOLDERS:LTR ASST 50 R405-50AS	PK	1	1	15.31	15.31
672742	BOUNTY S-A-S 6X74 REG 95596	EA	1	1	10.99	10.99
752548	DC STACKABLE RECYCLING 1105590	EA	2	2	12.99	25.98
916643	FB: OB: 20X30 WHITE 3P 27074	EA	1	1	14.66	14.66
966901	DC PORTFOLIO, 2PKCT, LTR 57504	BX	1	1	25.95	25.95
MERCHANDISE TOTAL....:						110.28
DELIVERY						WAIVED
GST.....						5.51
PST.....						7.72

STAPLES

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

PAYMENT METHOD: Visa

TERMS:

TOTAL VALUE
OF ORDER:

123.51

staples.ca/businessdepot.com
 25 AERO DRIVE
 CALGARY, AB T2E 8Z9

1-800-668-6888 staples.ca/businessdepot.com
 1-800-567-2260
 support@orders.staples.com GST# [REDACTED]

REFER TO THIS ORDER NO. FOR ALL INQUIRIES - MENTIONNER CE NO DE COMMANDE POUR TOUTE QUESTION

CUSTOMER NO. - NO DE CLIENT	SHIP DATE DATE D'EXPÉDITION	ORDER NO. - NO DE COMMANDE
[REDACTED]	9/13/16	5411048639-A
PURCHASE ORDER NO. - NO DU BON D'ACHAT		RELEASE NO. - NO DE DISTRIBUTION
COST CENTER - CENTRE DE COUTS		REQUISITIONER - DEMANDEUR

SHIPPING LOCATION: BDD#361 ALBERTA DEL CENTRE
 ENDRIT D'EXPÉDITION: HOT-UP-00031

CARRIER/ROUTE:
 TRANSPORTEUR/ROUTE:
 DELIVERY SCHEDULE:
 HORAIRE DE LIVRAISON:
 TOTAL PACKAGES:
 NBRE DE PAQUETS AU TOTAL: 1
 PAGE: 1 of
 PAGE: 1 de

SHIP TO ORDER A

MELANIE MARK MLA
 [REDACTED]
 1070-1641 COMMERCIAL DRIVE
 VANCOUVER, BC V5L3Y3

SOLD TO

WELCOME TO STAPLES
 MELANIE MARK
 4709 BIRCHWOOD PLACE
 BURNABY, BC V5G4E4
 (604) 660-0707

SPECIAL INSTRUCTIONS: Cross Street: NONE Elev: N Flr: 1 Hrs: NONE NONE
 INSTRUCTIONS SPÉCIALES:

ITEM NUMBER NO D'ARTICLE	QTY ORDERED QTE COMMANDÉE	QTY SHIPPED QTE EXPÉDIÉE	UNIT MEAS. UNITÉ DE MES.	ITEM DESCRIPTION DESCRIPTION DE L'ARTICLE	MODEL NUMBER NUMERO DU MODÈL	
46250	1	1	PK	OB FOLDER:FILE ASST 100PK		13.85
						13.85
					Total + Fees/Deposits...	13.85
					Shipping and Handling...	.00
					GST69
					PST97

Loaded By: _____ Delivered By: _____ Customer Signature: _____
 Chargé par: _____ Livré par: _____ Signature du client: _____
 Boxes Loaded: _____ Total Boxes on Order: _____ Customer Name (Print): _____
 Boîtes chargées: _____ Boîtes totales sur la comm.: _____ Nom du client (carac. d'imp.): _____
 Delivery Status - État de la livraison: DLV PDL RDL RBC UDL Notes: _____

PAYMENT METHOD:
 METHODE DE PAIEMENT: Visa
 TOTAL VALUE
 OF ORDER:
 VALEUR TOTALE DE
 LA COMMANDE: 15.51 ✓

*NONE

staples.ca/businessdepot.com
14260 KNOX WAY
RICHMOND, BC V6V 2Z7

16181458-7

9/13/16

5411048639-A

TEL: 1-800-668-6888
FAX: 1-800-567-2260
bd.support@orders.staples.com

staples.ca/businessdepot.com

GST# [REDACTED]

BDD#351 VANCOUVER DEL CENTRE
RIC-31-00031

MELANIE MARK MIA
[REDACTED]

1070-1641 COMMERCIAL DRIVE
VANCOUVER, BC V5L3Y3

WELCOME TO STAPLES
MELANIE MARK
4709 BIRCHWOOD PLACE
BURNABY, BC V5G4E4

2

(604) 660-0707

1

Elev: N Flr: 1

Hrs: NONE NONE

Cross Street: NONE

14337
761519
391318
931247
649446
613660

1 1
1 1
2 2
2 2
1 1
2 2

EA OB COPY PAPER LEGAL CASE
PK OB COPY PAPER 11X17 REAM
EA LETRA 1/2" BLACK/WHITE
PK TF:1X1.75 3PK/60 ELECT
EA OB 3HOLE PUNCH MK DESIGN
EA OB MINI CORRECT TAPE 3 PK

70.96
15.45
10.26
5.46
16.96
5.26

70.96
15.45
20.52
10.92
16.96
10.52

Total + Fees/Deposits...: 145.33
Shipping and Handling...: .00
GST 5.0000% 7.27
PST 7.0000% 10.17

Visa

162.77 ✓

*NONE

STAPLES Canada
Store # 428
3003 Grandview Hwy Unit 1
Vancouver, BC V5M2E4
778-331-0660

Sale 00090 3 001 99226
0428 08/09/16

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 08/16/2016

AIR MILES Number : *****

9999999

1	OB WHITE CARDSTOCK 1	19.84B
	718103076586	
1	OB WHITE CARDSTOCK 1	19.84B
	718103076586	
1	OB WHITE CARDSTOCK 1	19.84B
	718103076586	
Subtotal		59.52
PST 7.00%		4.17
GST 5.00%		2.98
Total		\$66.67
MasterCard		66.67

Mastercard	C	Purchase
Authorization Number		160501
0010016490	99226	66164356
90	08/09/16	13:05:01
01/027 APPROVED - THANK YOU		
MasterCard		A0000000041010
0000008000 E800		

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

Mastercard C 99226
Purchase 0010016490 08/09/16
6616435690

TRANSACTION CANCELLED
Mas [REDACTED] A0000000041010

STAPLES Canada
Store # 428
3003 Grandview Hwy Unit 1
Vancouver, BC V5M2E4
778-331-0660

Sale 00090 3 001 97962
0428 08/03/16

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 08/10/2016

9999999

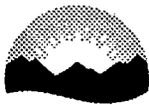
1	OB EP PLAIN,50 SHEET	
	718103055024	15.20B
1	OB WHITE CARDSTOCK 1	
	718103076586	19.84B
Subtotal		35.04
PST 7.00%		2.45
GST 5.00%		1.75
Total		\$39.24
Visa		39.24

Visa	H	Purchase
Authorization Number		016617
0010018220	97962	66164356
90	08/03/16	
01/027 APPROVED - THANK YOU		
VISA		A0000000031010

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

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GST No. [REDACTED]



BRITISH
COLUMBIA

BC Mail Plus
Tech, Innovation & Citizens' Svcs
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]

000233

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2016
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 # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.81 /EA	5.67	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
7777000100	(May/16)-Letters Mailed	1 EA	0.81 /EA	0.81	G

Subtotal				9.02
GST/HST # [REDACTED]	5.000 %		9.02	0.45
Total (CAD)				9.47

Date Paid: July 20
Amount: 137
Cheque #: 5180
Account #: J.67
Transaction #: J.67
Staff:

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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 DISHONOURED CHEQUE NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



BC Mail Plus
 Tech, Innovation & Citizens' Svcs
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph: 250-952-5102 F: 250-952-5117
 Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000222

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2016
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 #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	07/31/2016
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	6 EA	0.81 /EA	4.86	G		

Subtotal				4.86
GST/HST # [REDACTED]	5.000 %		4.86	0.24
Total (CAD)				5.10

Aug 19.
 Date Paid:
 Amount: 148 5180
 Cheque #: 778
 Account #:
 Transaction #:
 Staff:
 CR.

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
 FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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 DISHONOURED CHEQUE NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**BRITISH
COLUMBIA**

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Tech, Innovation & Citizens' Svcs
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]

000221

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

Invoice	
Document Number	Date
[REDACTED]	31-Aug-2016
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 # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	85 EA	0.81 /EA	68.85	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G
7777000600	Parcels Mailed	1 EA	11.50 /EA	11.50	G
	Fuel Surcharge %		4.00 %	0.46	

Subtotal 85.89
 GST/HST # [REDACTED] 5.00 % 85.89 4.29
 Total (CAD) 90.18

Date Paid:
 Amount: 153
 Cheque #: 5180
 Account #:
 Transaction #:
 Staff: J91

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.

DGM

Design Group Marketing (Canada) Ltd.
562 East Broadway, Vancouver B.C. V5T 1X5

Tel: 604-879-7707 Fax: 604-879-9374 Web: www.dgm-laminating.com
Toll Free: 1-800-487-9077 HST/GST# [REDACTED]

INVOICE

Invoice No.: 43607
Date: Jul 20, 2016
Page: 1

Sold to:

Cash Sale

Ship to:

Melanie
604-660-0707
Shipped: P/U

Ch. 149

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount	
1	1	each	24" x 36" laminated 10 mil gloss	GP	26.00	26.00	
			Subtotal:			26.00	
			GP - GST 5% PST 7%				
			GST			1.30	
			PST			1.82	
<p>We accept credit card payments, Visa and Mastercard as well as Paypal (dgm@telus.net)</p>							
Due on receipt / 2% per month on all overdue accounts					Total Amount		29.12

EVERYTHING FOR YOUR PET

1710 Commercial Drive
Vancouver, BC V5N 4A3
604-872-0115

Sales Receipt

Transaction #: TCM-254709
Register: COMM-2
Sales Rep: [REDACTED]
July 04, 2016 [REDACTED]

Description	Amount
WB Biscuits Chicken 27g	\$4.49
Arjan SS Bowl Nordic 64oz	\$8.90
Subtotal	\$13.39
GST	\$0.00
PST	\$0.00

Total \$15.39
Cash Manual Tendered \$15.39

Items purchased: 2
Qty # [REDACTED]

[REDACTED]

Returns: 45 days with original packaging and receipt. Chew damage not covered. [REDACTED] day.

Super Valu

value and freshness

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

#3398-002 09/19/2016 [REDACTED]
Inv#:00464640 Trs#:467755

PC ALKALINE AAA2	\$3.99 GPe
PC ALKALINE RP AA4	\$3.49 GPe
Net Sales	\$7.48
GST [\$7.48]	\$0.37
PST [\$7.48]	\$0.52
TOTAL SALES	\$8.37

TOTAL \$8.37
Visa \$8.37
***** [REDACTED]

Item count 2
TYPE : PURCHASE
Card Type : Credit
CARD : ***** [REDACTED]

AMOUNT : \$8.37
RESULT : APPROVED
DATE/TIME :
SEQUENCE# : 55
AUTHOR. # : 012106
Code : -001

#GST [REDACTED]

Billing Contact

[Redacted]
.....
[Redacted]@gmail.com

Billing Address

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

*Apple
cable*

Important Sales Tax Information:
The estimated sales tax is based on the shipping address and includes applicable PST/QST and/or GST/HST. The actual tax, if applicable, will be applied when the order ships and your final invoice is issued.

Subtotal	\$25.00
Free Shipping	\$0.00
Estimated Tax	\$3.00
Order Total	\$28.00

 **Free shipping on everything. Free returns**

Questions

When will I get my items?

There is a 'Delivers' estimate above each Shipment. This tells you when your items are expected to arrive. As each item leaves our warehouse, we'll email you with carrier and tracking information.

If you ordered multiple items, you'll receive a separate email as each item ships.

How do I view or change my order?

Visit online Order Status to view the most up-to-date status and make changes to your order. For more information about shipping, changing your order, or returns, please visit online Help.

You can also call Apple Store Customer Service at 1-800-676-2775, Monday-Friday 08:00-21:00 and Saturday and Sunday 09:00-20:00. Please have your Order Number available.



[REDACTED]@gmail.com>

Your order is being processed [REDACTED]

1 message

Apple Store <your_order_CAEN@orders.apple.com>
To [REDACTED]@gmail.com

Mon, Jul 4, 2016 at [REDACTED]



Order Number [REDACTED] | Ordered on Jul 04, 2016

Thank you for your order.
We'll let you know when your items are on their way.

Items to be Shipped

Shipment 1	Available to ship: In Stock Delivers: Tue 12 Jul by Standard Shipping More details about delivery dates	
	Lightning to USB Cable (1 m)	\$25.00

Shipping Address

[REDACTED]
.....37
Melanie Mark MLA Office

1641 Commercial Dr
1070
Vancouver BC
V5L 3Y3
Canada

Shipment Notification

.....37

Payment



Sale



Invoice : RRVICIN67530

Ralph's Radio Ltd. (Victoria)
815 View Street
Victoria BC Canada V8W 1K1
(250)386-7100

Tendered On: 24-May-2016
Sales Person:
Tendered By:
Tendered At: Ralph's Radio Ltd. (Victoria)

V000234

Bill To: Legislative Comptroller
614 Government St
Victoria BC V8V 1X4

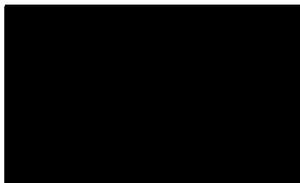
PO #: [Redacted]

Product SKU	Product Name	Tracking #	Qty	Your Price	Your Total
NIMINS000006	Service Repair (see comments)		1	\$225.00	\$225.00

Payment:		Subtotal:	\$225.00
Account	\$252.00	GST:	\$11.25
		PST:	\$15.75
Change:	\$0.00	Total:	\$252.00

Comments:

Repair ID 10637154
Defective IMEI [Redacted]
New IMEI [Redacted]
Cracked Screen - Phone replaced
A 90-day repair warranty is included..



*****FIND US ONLINE*****
Website: www.ralphs.ca
Twitter: <http://twitter.com/ralphsradio>
Facebook: <http://www.facebook.com/RalphsRadio>



We will gladly refund or exchange items if returned with the original box, packaging, all manuals and accessories within 15 days of purchase or issue an in-store credit within 30 days.
Special order & custom built items, labour and any service carriers' monthly fees or contracts are excluded from refunds and credits, except where noted.
Returns and exchanges on wireless and wireline devices supplied as part of a TELUS activation or renewal are governed by TELUS's terms and conditions.

GST [Redacted]

RALPH'S RADIO LTD. - 67 YEARS STRONG!



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.	0000059280
Page	Page 1 of 1
Date	Aug-31-16
Customer No.	██████████
Site No.	0
Reference	

Bill To:

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

GST # ██████████

CURRENT INVOICE AMOUNT	\$32.60	TOTAL AMOUNT DUE	\$32.60
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$32.60
	Payments :				\$32.60
	Adjustments :				\$0.00
	Melanie Mark MLA 1070 - 1641 Commercial Dr, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Aug - 31	Recycling Collection Service Aug 01/16 - Aug 31/16		\$27.00	1.00	\$27.00
Aug - 31	Fuel & Energy Surcharge				\$4.05
	SITE TOTAL				\$31.05
	GST at 5.000% on \$31.05				\$1.55

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$32.60	\$0.00	\$0.00	\$0.00	\$32.60

TOTAL INVOICE	\$32.60
----------------------	----------------

Payment Net 15

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.	0000060120
Page	Page 1 of 1
Date	Sep-30-16
Customer No.	
Site No.	0
Reference	

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$32.60	TOTAL AMOUNT DUE	\$32.60
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$32.60
	Payments :				\$32.60
	Adjustments :				\$0.00
	Melanie Mark MLA 1070 - 1641 Commercial Dr, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Sep - 30	Recycling Collection Service Sep 01/16 - Sep 30/16		\$27.00	1.00	\$27.00
Sep - 30	Fuel & Energy Surcharge				\$4.05
	SITE TOTAL				\$31.05
	GST at 5.000% on \$31.05				\$1.55

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$32.60	\$0.00	\$0.00	\$0.00	\$32.60

TOTAL INVOICE AMOUNT	\$32.60
----------------------	---------

Payment Net 15

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.	0000058390	
Page	Page 1 of 1	
Date	Jul-31-16	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$32.60	TOTAL AMOUNT DUE	\$32.60
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$32.60
	Payments :				\$32.60
	Adjustments :				\$0.00
	Melanie Mark MLA 1070 - 1641 Commercial Dr, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Jul - 31	Recycling Collection Service Jul 01/16 - Jul 31/16		\$27.00	1.00	\$27.00
Jul - 31	Fuel & Energy Surcharge				\$4.05
	SITE TOTAL				\$31.05
	GST at 5.000% on \$31.05				\$1.55

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$32.60	\$0.00	\$0.00	\$0.00	\$32.60

TOTAL INVOICE	\$32.60
---------------	---------

Payment Net 15

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

*Cleared on
 visa statement
 Aug 3
 chq: 139
 trans:*



CO Receipt Confirmation Form

Member Name: Melanie Mark

Expense Description	CC Interest Charges
Vendor	Bank
Amount	\$2.12
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Legislative Assembly Timesheet

Constituency Assistants

002	Paylist		Employee No.
			STUART (First)
Constituency Office			
DATE	DAYS	HOURS	
	SUNDAY		
2-MAY-16	MONDAY	/	
8-MAY-16	TUESDAY	/	
4-MAY-16	WEDNESDAY	/	
5-MAY-16	THURSDAY	/	
6-MAY-16	FRIDAY	/	
	SATURDAY		
	SUNDAY		
9-MAY-16	MONDAY	2.5,	
10-MAY-16	TUESDAY		
11-MAY-16	WEDNESDAY		
12-MAY-16	THURSDAY		
13-MAY-16	FRIDAY		
	SATURDAY		
TOTAL HOURS WORKED			
<i>Signature of Employee</i>		<i>Signature of MLA</i>	<i>Date</i>
Please note Timesheets must be submitted bi-weekly before payment will be processed.			

Chq. 149

Date Aug 19 2016

M Tom Gerelom

SOLD BY	COD	CHARGE	ON ACCT.	ACCT. FWD. REPORTÉ
VENDU PAR	C.R.	DÉBITER	ACOMPTE	
1				
2				
3		Windows		
4				
5		C. Card		
6				
7		\$42.00		
8				
9				
10		P.J. WCA		
11				
12				
13				

Super Valu

value and freshness

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

#3398-001 07/19/2016
 Inv#:00763969 Trs#:764172

PC TEA 20 CT HERBAL	\$2.99 e
RED ROSE ORANGE PEKO	\$3.69 e
Net Sales	\$6.68
TOTAL SALES	\$6.68

SUB TOTAL **\$6.68**
 Visa **\$6.68**
 # *****

Item count 2
 TYPE : PURCHASE
 Card Type : Credit
 CARD :

AMOUNT : \$6.68

RESULT : APPROVED
 DATE/TIME :
 SEQUENCE# : 53
 AUTHOR. # : 017135
 Code : -001

Aug 3 ✓
 chq. 139

\$42 w/ visa
 cash advance.

#GST

DATE JUNE 23 2018

NOM NAME

ADRESSE ADDRESS

VENDU PAR SOLD BY

C.R. C.O.D.

CHARGE

REQU A/C ON ACCT.

MONT. REPORTE ACCT. FWD

1

2

3

4

5

6

7

8

9

Windows
cleaned
\$40.00

P.D. LASTA



Aug 3
paid on
visa - cash
advance

cheque - 139.

\$42 total.

Date Sept 16 2016

M Ron Gordon

SOLD BY VENDU PAR	COD C.R.	CHARGE DÉBITER	ON ACCT. ACOMPTÉ	ACCT. FWD. REPORTÉ
1		Windows		
2		C Crowned		
3				
4				
5				
6		\$40.00		
7				
8				
9				
10		Paid Cash		
11				
12				



© Rediform®

CH-149

DATE JULY 20 2014

NAME
NOM Ron Gordon

ADDRESS
ADRESSE Ron Gordon

SOLD BY VENDU PAR	C.O.D. C.R.	CHARGE	ON ACCT. RECCU A/C	ACCT. FWD. MONT. REPORTÉ
1		Windows		
2		C Crowned		
3				
4				
5		\$40.00		
6				
7				
8		Paid Cash		
9				
10				

TAX REG.
NO. ENREG 00



(\$42) each w/ USA cash advance

Super Valu

value and freshness

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

#3398-002 09/19/2016 [REDACTED]
Inv#:00464626 Trs#:464785

PERRIER SPRKING LIME \$2.79 Ge
CAT 04 ENV \$0.03 HST \$0.03
CAT 04 DEP \$0.05 BC \$0.05
PERRIER SPRKLNK PNK \$2.79 Ge
CAT 04 ENV \$0.03 HST \$0.03
CAT 04 DEP \$0.05 BC \$0.05
PERRIER SPRKLNK PNK \$2.79 Ge
CAT 04 ENV \$0.03 HST \$0.03
CAT 04 DEP \$0.05 BC \$0.05

Net Sales \$8.37
GST [\$8.37] \$0.42
Bottle deposit \$0.15
Environement fee \$0.09
TOTAL SALES \$9.03

TOTAL

Visa

***** [REDACTED]

\$9.03
\$9.03

Item count

TYPE : PURCHASE

Card Type : Credit

CARD : ***** [REDACTED]

AMOUNT : \$9.03

RESULT : APPROVED

DATE/TIME :

SEQUENCE# : 49

AUTHOR. # : 033756

Code : -001

#GST [REDACTED]

Ch. 149

Super Valu

value and freshness

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

#3398-001 08/04/2016 [REDACTED]
Inv#:00779245 Trs#:779450

2 @ \$2.79 each
PERRIER SPRKLNK PNK \$5.58 Ge
CAT 04 ENV \$0.03 HST \$0.06
CAT 04 DEP \$0.05 BC \$0.10
2 @ \$2.79 each
PERRIER SPRKLNK LEMO \$5.58 Ge
CAT 04 ENV \$0.03 HST \$0.06
CAT 04 DEP \$0.05 BC \$0.10

2 @ \$2.29 each
S*PERRIER SPRKING LIME \$4.58 Ge
CAT 04 ENV \$0.03 HST \$0.06
CAT 04 DEP \$0.05 BC \$0.10

Net Sales \$15.74
GST [\$15.74] \$0.79
Bottle deposit \$0.30
Environement fee \$0.18
TOTAL SALES \$17.01

SUB TOTAL

Visa

***** [REDACTED]

\$17.01
\$17.01

Item count

TYPE : PURCHASE

Card Type : Credit

CARD : ***** [REDACTED]

AMOUNT : \$17.01

RESULT : APPROVED

DATE/TIME :

SEQUENCE# : 79

AUTHOR. # : 006060

Code : -001

#GST [REDACTED]

Visa



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

#3398-001 07/18/2016 [REDACTED]
Inv#:00762882 Trs#:763084

PLANTS & FLOWERS	\$4.99 GPe
2 @ 3/ \$4.00	
*PERRIER SPRKNG LIME	\$2.67 Ge
CAT 04 ENV \$0.03 HST \$0.06	
CAT 04 DEP \$0.05 BC \$0.10	
1 @ 3/ \$4.00	
*PERRIER SPRKNG PNK	\$1.34 Ge
CAT 04 ENV \$0.03 HST \$0.03	
CAT 04 DEP \$0.05 BC \$0.05	
Net Sales	\$9.00
GST [\$9.00]	\$0.45
PST [\$4.99]	\$0.35
Bottle deposit	\$0.15
Environement fee	\$0.09
TOTAL SALES	\$10.04

SUB TOTAL **\$10.04**
 Visa **\$10.04**
 # ***** [REDACTED]

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

AMOUNT : \$10.04

RESULT : APPROVED
 DATE/TIME :
 SEQUENCE# : 30
 AUTHOR. # : 057475
 Code : -001

Visa
Aug 3
chq. 139.

#GST: [REDACTED]



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

#3398-001 09/09/2016 [REDACTED]
Inv#:00812515 Trs#:812724

PERRIER SPRKNG LIME	\$2.79 Ge
CAT 04 ENV \$0.03 HST \$0.03	
CAT 04 DEP \$0.05 BC \$0.05	
PERRIER L'ORANGE SPA	\$2.79 Ge
CAT 04 ENV \$0.03 HST \$0.03	
CAT 04 DEP \$0.05 BC \$0.05	
2 @ \$2.79 each	
PERRIER SPRKNG PNK	\$5.58 Ge
CAT 04 ENV \$0.03 HST \$0.06	
CAT 04 DEP \$0.05 BC \$0.10	

Net Sales	\$11.16
GST [\$11.16]	\$0.56
Bottle deposit	\$0.20
Environement fee	\$0.12
TOTAL SALES	\$12.04

TOTAL **\$12.04**
 Visa **\$12.04**
 # ***** [REDACTED]

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

AMOUNT : \$12.04

RESULT : APPROVED
 DATE/TIME :
 SEQUENCE# : 77
 AUTHOR. # : 030185
 Code : -001

#GST [REDACTED]

FAIRLANE FIRE PREVENTION LTD.

4877 EAST HASTINGS STREET

Established 1963

BURNABY, B.C. V5C 2L1

604-291-7291

Fax 604-291-8419

FIRE & SAFETY EQUIPMENT

INVOICE

NO.: 119398

DATE: Aug 17 2016

PAGE: 1

SOLD TO:

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

SHIP TO:

Same

Cust [REDACTED]

P/O NO: [REDACTED]

WORK DATE: Aug 10 2016

SHIP VIA: Our Truck

PACKING SLIP NO: 73973

Date Paid:
 Amount:
 Cheque #:
 Account #:
 Transaction #:
 Staff:

151
 5260
 J83.

GOODS REMAIN THE PROPERTY OF THE VENDOR UNTIL PAID IN FULL.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
11-0397	1	Ea	**ANNUAL** To inspect 1 fire extinguisher which is being replaced 2016. To replace 1 extinguisher & mount.			55.00	55.00
50-0032	1	Ea	5 LB. ABC Ext. c/w Wall Bracket Truck Consumables Charge Disposal Fee - batts/exts			50.00	50.00
							10.00
							2.00
						Subtotal	117.00
						GST	5.85
						PST	0.00

GST NO:10172 9747RT

COMMENTS: TERMS: NET 30 DAYS. PLEASE PAY ON INVOICE. NO STATEMENT ISSUED.

Please pay from this invoice within
 30 days of invoice date. Thank you.

2% INT/MTH On Overdue Accounts
 Your PST #

TOTAL

122.85

WESTKEY GRAPHICS - 604-549-2350



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 # 468771

TO:

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

SALESPERSON	DATE OF INVOICE
	10/01/16
SITE	
MELANIE MARK, CONSTITUENCY OFFICE 1070-1641 COMMERCIAL DRIVE VANCOUVER, BC V5L 3Y3	

ACCOUNT NO.	GST #	TERMS	YOUR ORDER NUMBER
MEL107		Upon Receipt	
DATE	DESCRIPTION	UNIT PRICE	AMOUNT

Monitoring Fee From 10/01/16 To 12/31/16	\$74.85
BC GST	\$3.74

Date Paid:
Amount:
Cheque #: 154
Account #: 5270
Transaction #: J86.
Staff:

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

TOTAL **\$78.59**

Thank You!

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

TEAR HERE

MELANIE MARK, CONSTITUENCY OFFICE			
THIS IS YOUR EMERGENCY CALL LIST. PLEASE MAKE CORRECTIONS AND RETURN WITH PAYMENT			
SEQ			
1		Cellular	
2		Cellular	

CITY ALARM MONITORING LT

#4 EAST 7TH AVENUE, VANCOUVER, B.C.
 TEL: (604) 876-5000 (24 HOURS)
 FAX: (604) 876-7975

invoice

Invoice # 462288

SALESPERSON	DATE OF INVOICE
[REDACTED]	07/01/16
SITE	
MELANIE MARK, CONSTITUENCY OFFICE 1070-1641 COMMERCIAL DRIVE VANCOUVER, BC V5L 3Y3	

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

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

DATE	DESCRIPTION	UNIT PRICE	AMOUNT
	Monitoring Fee From 07/01/16 To 09/30/16		\$74.85
	BC GST		\$3.74
		TOTAL	\$78.59

"DUE UPON RECEIPT"
 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 and court charges will be added if collection procedures are necessary
 TEAR HERE

MELANIE MARK, CONSTITUENCY OFFICE	MEL107
THIS IS YOUR EMERGENCY CALL LIST, PLEASE MAKE CORRECTIONS AND RETURN WITH PAYMENT	
SEQ	
1	[REDACTED] Cellular
2	[REDACTED] Cellular
Date Paid: 142 Amount: Cheque #: 5270 Account #: Transaction #: 581 Ref:	

Nathaniel Canuel - Invoice

Invoice Date: August 18th 2016

Vancouver BC
Canada

www.ncanuel.com
[redacted]@gmail.com

Video shoot for Melanie Mark

Description	Cost Per Unit	Amount
August 8th 2016 - Videography for Melanie Mark	\$50/hr \$	200.00
Invoice Subtotal		
		TOTAL

\$ 200.00

Aug 19.
Date Paid:
Amount: 147.
Cheque #: 5160
Account #:
Transaction #:
Staff: J79

NEW ADDRESS

Please remit to:

TALKING DOG COMMUNICATIONS
309-350 E. Pender St., Vancouver BC, V6A 3X4

Melanie Mark MLA

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

5, Aug16

Invoice Date

2120

Invoice #

PO #

Invoice

0210

Account #

Net 15

Terms

ITEM	DESCRIPTION	COST
Melanie Mark logo design	final design files for staff use	\$350.00
Mel pen		
Mel Banner horizontal		

Thank-you!

BUSINESS NUMBER: [REDACTED]

HST account: [REDACTED]

Subtotal: \$350.00

GST \$17.50

TOTAL: \$367.50

Date Paid: Aug 19.
Amount:
Cheque #: 146
Account #: 5160
Transaction #:
Staff: J80

INVOICE #100

Jiayi Wu

[REDACTED]
[REDACTED]
[REDACTED]

Date Paid:
Amount:
Cheque #: 152.
Account #: 5160
Transaction #:
Staff: J92

[DATE]

BILL TO
Melanie Mark
#1070-1641 Commercial Drive
Vancouver, BC
604-660-0707

FOR
Photography

DESCRIPTION	AMOUNT
photography- images of MLA Melanie Mark, throughout Vancouver Mount Pleasant	\$200.00
[Description]	[Amount]
[Description]	[Amount]
[Description]	[Amount]
SUBTOTAL \$200.00	
TAX RATE 0.00%	
OTHER \$0.00	
TOTAL \$200.00	

Make all checks payable to [Your Company Name]. If you have any questions concerning this invoice, contact [Name], [Phone Number], [Email]

THANK YOU FOR YOUR BUSINESS!

Mark.MLA, Melanie

From: noreply@hostedcheckout.com
Sent: Wednesday, August 10, 2016 [REDACTED]
To: Mark.MLA, Melanie
Subject: Transaction Receipt

chg. 149

This is the receipt for your purchase at Union of BC Municipalities.

Order Information

Quantity	Item	Unit		Price
1	UBCM - 2016 Convention - September 26 - 30, 2016.	126.00	CAD	126.00
		Total	CAD	126.00

This order is now complete. Transaction approved!

Here is your receipt:

```
===== TRANSACTION RECORD =====  
UNION OF BC MUNICIPALITY  
10551 SHELLBRIDGE WAY #60  
RICHMOND, BC V6X2W9  
Canada  
  
TYPE: Purchase  
  
ACCT: Visa $ 126.00 CAD  
  
CARD NUMBER : ##### [REDACTED]  
DATE/TIME : 10 Aug 16 [REDACTED]  
REFERENCE # : 001 092390 M  
AUTHOR. # : 063231  
TRANS. REF. : UBCM2016  
  
Approved - Thank You 000  
  
Please retain this copy for your records.  
  
Cardholder will pay above amount to card  
issuer pursuant to cardholder agreement.  
=====
```



INSTITUT
BROADBENT
INSTITUTE

INVOICE

#PSBC- [REDACTED]

TO: Melanie Mark, MLA

Attn: [REDACTED] Constituency Assistant

FROM: Broadbent Institute

CO: MLA Office

DATE: August 22, 2016

 Progress Summit BC – Friday only, September 23, 2016	\$148.00
Due Date:	Upon Receipt
Total:	\$148.00

Please make cheque to; Broadbent Institute

Broadbent Institute 100 Sparks St. Suite 803 Ottawa, On, K1P 5B7

Date Paid:
Amount:
Cheque #: 150
Account #: 5150
Transaction #: J82

-CONFIDENTIAL-