

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

INVOICE

Sold To : MELANIE MARK
OFFICE : NDP CAUCUS
Address :
:
:
City : VANCOUVER/ MOUNT PLEASANT
Postal Code :

Station : 1
Date/Time : Dec-01-2016 [REDACTED]
Invoice # : 37931
Home Phone : (250) -
Work Phone :
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1322	MLA CHRISTMAS CUSTOM 2016	10	16.74	-33.50	133.90

SUBTOTAL: 133.90
GST: 6.70
PST: 9.37
TOTAL: 149.97

PAYMENTS
ACCOUNT: 149.97
CHANGE: 0.00

Total Savings: : \$ 33.50

Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

Chq.
173

5320.

5129.



**NATIVE
EDUCATION
COLLEGE**
YOUR JOURNEY HOME

November 03, 2016

INVOICE: 120516

[Redacted]
Constituent Assistant
[Redacted]

Chg. 171.

Dear [Redacted]

We are pleased to provide you permission to use the NEC Native Education College Fireplace lounge Monday December 05, 2016 from [Redacted] at 285 East 5th Ave subject to you agreeing, in writing, to the following terms and conditions regarding the use of the facility.

1. **The rental fee is \$280.00 (4 hours x 50. Fire place lounge) + (4 hours x \$20.00 security) for your event.**
2. Your group will take special consideration to ensure all children are well supervised and that proper respect given to the building and grounds surrounding it.
3. No alcohol or drugs will be used in or around the College.
4. You are responsible for ensuring that the facility is left in the condition you found it and agree to compensate NEC for any damage.
5. All activities and clean up completed by the specified time in the agreement.
6. That your group cooperates fully with the NEC Security Staff during times of use.
7. This is a smoke free environment. Smoking is prohibited in the building and within six meters of openings into the building including doors and windows that open and any air intake.

Please sign below acknowledging that you accept the rental conditions. If you have any questions or concerns you are welcome to contact [Redacted] I thank you in advance for choosing the NEC Native Education College.

Sincerely,
[Redacted Signature]
[Redacted]
Constituent Assistant

Building Maintenance Manager
NEC Native Education College

cc: Finance

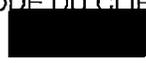
*Adrian Dix
Melrose Mark
Mable Elum
George Ferguson*

*\$70 each office
\$2800 1/28.*



White Paper Co.
9990 River Way
Delta, B.C. V4G 1M9
Tel:(604)951-3900
Fax:(604)951-3944

CUST CODE
CODE DU CLIENT



DATE
10/25/2016

INVOICE FACTURE

1585909

PLEASE REMIT TO/S.V.P. REMETTRE A
9990 River Way
Delta, BC V4G 1M9

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

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

PO. NO. N° DE RÉFÉRENCE	SALESPERSON VENDEUR	PACKING LIST NO. N° DU BORDEREAU	ORDER DATE DATE DE COMMANDE	REMARKS REMARQUES	TERMS TERMES	
		10-408179	09/01/2016	WPC Truck	Net 30 Days	
QTY/QUANTITÉ	ITEM DESCRIPTION / DESCRIPTION DE L'ARTICLE		PRICE / PRIX	U/M	AMOUNT/MONTANT	
1,000	MM-PENS002 (P32122) Cruz Banner Pen W/Stylus		1.59	EA	1,590.00	
1	Set up Charge		100.00	EA	100.00	
1	Freight		47.79	EA	47.79	
GST/TPS QST/TVQ		SUBTOTAL/SOUS-TOTAL	PST/TVQ QST/TVQ	GST/TPS HST/EPM	FREIGHT / FRET	TOTAL
GST QST		1,737.79	118.30	86.89	.00	1,942.98

noted. ✓
Date Paid:
Amount: 166
Cheque #:
Account #:
Transaction #: 5320
Staff:
119.

"Thank you for your valued business"
TERMS: Net 30 Days. Interest charged at 1.5% per month on overdue accounts. (19.56% per annum) *White Paper Co. a division of S.O.F. White Paper Company Ltd.

"Merci de votre précieuse clientèle"
CONDITIONS : Net dans 30 jours. Intérêt de 1,5 % par mois sur les comptes en souffrance. (19,56% par année)*White Paper Co. une division de S.O.F. White Paper Company Ltée

Overpayment - 112.00
total 1830.98



White Paper Co.
9990 River Way
Delta, B.C. V4G 1M9
Tel:(604)951-3900
Fax:(604)951-3944

CUST CODE
CODE DU CLIENT
[REDACTED]

DATE
10/25/2016

INVOICE FACTURE

1586000

PLEASE REMIT TO/S.V.P. REMETTRE A
9990 River Way
Delta, BC V4G 1M9

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

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

PO. NO. N° DE RÉFÉRENCE	SALESPERSON VENDEUR	PACKING LIST NO. N° DU BORDEREAU	ORDER DATE DATE DE COMMANDE	REMARKS REMARQUES	TERMS TERMES	
Credit	[REDACTED]	10-408179		WPC Truck	Net 30 Days	
QTY/QUANTITÉ	ITEM DESCRIPTION / DESCRIPTION DE L'ARTICLE		PRICE / PRIX	U/M	AMOUNT/MONTANT	
1,000-	MM-PENS002 (P32122) Cruz Banner Pen W/Stylus Price adjustment for Inv# 1585909		.10	EA	100.00-	
GST/TPS QST/TVQ		SUBTOTAL/SOUS-TOTAL	PST/TVQ QST/TVQ	GST/TPS HST/EPM	FREIGHT / FRET	TOTAL
[REDACTED]		100.00-	7.00-	5.00-	.00	112.00-

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

"Thank you for your valued business"
TERMS: Net 30 Days. Interest charged at 1.5% per month on overdue accounts. (19.56% per annum) *White Paper Co. a division of S.O.F. White Paper Company Ltd.

"Merci de votre précieuse clientèle"
CONDITIONS : Net dans 30 jours. Intérêt de 1,5 % par mois sur les comptes en souffrance. (19,56% par année)*White Paper Co. une division de S.O.F. White Paper Company Ltée

overpayment



#548 WILLINGDON

MEMBER [REDACTED] 1X

215233 MLTIGRN CHIP	6.99 G
696237 RUFFLES REG	4.99 G
696267 TOSTITOS RES	4.99 G
161552 KS QUE PASA	5.79 G

SUBTOTAL	22.76
**** (G)GST 5%	1.14

TOTAL	23.90
Cash	.00

227595 WHITE CAKE	19.99
1036957 ART TUB	19.79 GP
21366 CLEMENTINES	6.99
21366 CLEMENTINES	6.99
248011 VEGGIE TRAY	14.99 G
248011 VEGGIE TRAY	14.99 G
248011 VEGGIE TRAY	14.99 G
127508 CINEPLEX ADU	26.99 G

SUBTOTAL	148.48
**** (G)GST 5%	5.73
**** (P)PST 7%	1.39

TOTAL	155.60
VF Interac	155.60

 ACCT: CHEQUING
 REFERENCE#: 66230905-0010012240
 AUTH#: 369548 11/21/16
 Invoice#: 19708

COSTCO WHOLESALE #548
 4500 Still Creek Drive
 Burnaby, BC V5C 5W8

PURCHASE - INTERAC
 Interac
 A0000002771010
 8000008000 6800

00 APPROVED - THANK YOU 001
 AMOUNT: \$155.60

0548 006 000000145 0020

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 12
 CASHIER: [REDACTED] REG# 6
 2015/11/21 0548 06 0020 145

GST # [REDACTED]

** THANK YOU - COME AGAIN **

Canadian Tire #604
 GREATER VANCOUVER ASSOC STORES
 2830 BENTALL ST VANCOUVER, BC V5M 4H4
 PHONE: 604-431-3570 AUTO: 604-431-3572
 PLS KEEP YOUR RECEIPT-NO RECEIPT NO RTN

REG #: 83 11/21/2016 TRANS #: 16
 OPERATOR #: 83 Float: 001

142-0927-8 RSTR DRINK DISP \$	24.99
SUBTOTAL	\$ 24.99
GST 5%	\$
PST 7%	\$
TOTAL	\$
M/C TEND	\$

MASTERCARD PURCHASE
 MASTERCARD #: *****
 CHIP CARD
 2016/11/21
 REF #: 66026430 0010010011 C
 AUTHORIZATION #: 134538
 A0000000041010
 MasterCard
 0000008000E800

01 APPROVED - THANK YOU 027
 IMPORTANT

Retain this copy for your records

Collect 10X, that's 4%, CT 'Money'
 when you pay for your purchases with
 a Canadian Tire Options MasterCard.*

*Calculated pre-tax. Terms & conditions
 apply. Visit ctfs.com/ctm.

CUSTOMER COPY

Visit canadiantire.ca or download the
 Canadian Tire Mobile App today!

At Canadian Tire, We Care!
 Tell us how we did today. You could win
 a \$1000 Canadian Tire Gift Card! Submit
 a survey at: www.telldntire.com OR via
 telephone: 1-888-431-5595. No purchase
 necessary. Contest ends 12-31-16. Open
 to legal residents of Canada, age of
 majority or older. Math skill-test
 required. Odds of winning depend on #
 of entries received. Conditions apply.
 For contest rules visit website.

8126-4061-10100-139

NO RETURNS ON CANUCK MERCHANDISE
 EXCHANGE ONLY

THANK YOU FOR SHOPPING CANADIAN TIRE 604
 RETURNS MUST BE IN ORIGINAL PACKAGE AND
 RESALEABLE. PHOTO ID, ORIGINAL RECEIPT
 CT MONEY WITHIN 90 DAYS FOR FULL REFUND
 SOME ITEMS HAVE REPAIR ONLY WARRANTIES
 NO RTN ON AUTO BATTERIES/TIRE ARMS/TIRE CHAINS
 CHRISTMAS DECOR MAY ONLY BE RETURNED
 UNTIL DEC 24TH! NO RTN AFTER DEC 24th

*underpaid
 by \$3
 (reimbursement)*

Please retain this receipt for the purposes of completing the online survey

Your STORE CODE is: 1104

Your opinion counts
(Le sondage est également offert en français).

HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a **monthly chance to WIN \$1000**

Rules and regulations apply. See contest rules for details.

Walmart
Supercentre

SUPERCENTER
WAL-MART SUPERCENTRE #1104
3586 GRANDVIEW HWY
VANCOUVER BC. V6M 2G7
(604) 435-6906

ST# 01104 OP# 009045 TE# 45 TR# 00947
STD HELIUM 001404547086 \$29.97 E
SUBTOTAL \$29.97
GST 5% \$1.50
PST 7% \$2.78
TOTAL \$33.57
MCARD TEND \$33.57

MasterCard **** * 1
APPROVAL # 133700
REF # 632600476870
PAYMENT SERVICE - A

AID A0000000041010
TC D82626F90FD518E9
TERMINAL # WMTGJ021478
*Pin Verified

11/21/16

CHANGE DUE \$0.00
GST/HST
QST

ITEMS SOLD 1

New Mars Song Tiger Start Date
Circularaire maintenant en visueur Jeudi
11/21/16

CUSTOMER COPY

Jewish Independent

Formerly the Jewish Western Bulletin

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

INVOICE

IN ACCOUNT WITH

([REDACTED]) NDP Official Opposition
 Rm 201 - Parliament Buildings, Belleville Street
 ✓ Victoria BC V8V 1X4

Invoice date: 9/28/2016 ✓

Invoice no.: 47392 ✓

Jl contact: [REDACTED]

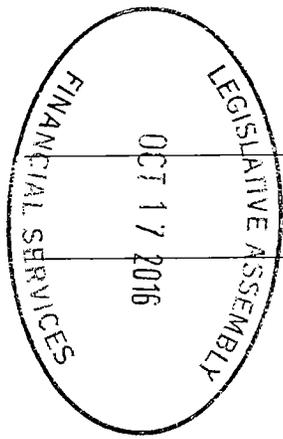
Authorized by: [REDACTED] ✓

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 23, 2016	To Display Advertisement - New Year Holiday Edition Page Number(s) 23 holiday greetings Note: price includes full color at a discount [REDACTED]	5 cols x 6 Inch(s)	\$900.00 per insertion ✓ \$55.59 Expensed
		SubTotal	\$900.00 ✓
		taxes	\$45.00 ✓
		TOTAL	\$945.00 [REDACTED]

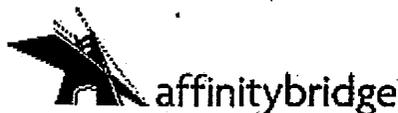
* PLS JV THE REMAINDER TO THE CO.'S
 AS PER ATTACHED SPREADSHEET.

Please make all cheques payable to **JEWISH INDEPENDENT**



THX [REDACTED]





From

Affinity Bridge Consulting Ltd. 17

██████████
██████████@affinitybridge.com

Phone ██████████
710 - 207 West Hastings Street,
Vancouver BC, V6B 1H7

Invoice ID 2097
Issue Date 2016/07/01
Due Date 2016/07/31 (Net 30)
Summary Quarterly retainer for MLA sites

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

78.75

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: July 1 - September 30, 2016. Billed at \$75/quarter for each site: Gary Holman	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jane Shin	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	Maurine Karagianis	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	Kathy Corrigan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark <i>MELANIE MARK</i>	1.00	75.00	75.00
Service	██████████	1.00	\$75.00 CAD	\$75.00 CAD

8/31/2016

Affinity Bridge Consulting Ltd. on Harvest

Service	Invoice #	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD

\$78.75 Expensed

Subtotal	\$1,500.00 CAD
GST (5.00%)	\$75.00 CAD
Payments	-\$1,575.00 CAD
Amount Due	\$0.00 CAD

Notes

Preferred Payment Method - [Redacted] Direct Transfer
Account [Redacted] Branch [Redacted]

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

Invoice

WESTERN EDITION

Bill to:

The New Democrat Official Opposition
Attn: [REDACTED]
Parliament Buildings, 501 Belleville St.
Victoria, BC, V8V 1X4

Date NOV 10/21/2016 ✓

Invoice # W116322 ✓

Terms: Due on receipt

Sales Rep: [REDACTED]

PO#:

Notes

Phone: [REDACTED]

Item	Price
AD - OCTOBER 2016 - WESTERN EDITION (discounted from \$2100) Full page color ad	1,750.00 ✓
[REDACTED]	
RS JV THE REMAINDER TO THE CO'S AS PER ATTACHED SPREADSHEET. THY [REDACTED]	

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4

Tel: (604) 669-5582 Fax: (604) 669-5539

Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] 604.669.5582 or email
[REDACTED]@firstnationsdrum.com

Subtotal \$1,750.00 ✓

GST/HST (5.0%) \$87.50 ✓

Total \$1,837.50 ✓

Payments/Credits \$0.00

GST # [REDACTED]

Balance Due **\$1837.50**

\$141.35 Expensed



www.legionbcyukon.ca

INV# 10-NOV-16 ✓

British Columbia/Yukon Command The Royal Canadian Legion "Military Service Recognition Book"

*"Recognizing the Veterans of
British Columbia and the Yukon"*

B C NEW DEMOCRATS CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4
Attn: [REDACTED]

PLS JV THE REMAINDER TO THE CO.'S
AS PER ATTACHED SPREADSHEET.

THX [REDACTED]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support enables us to publish our Annual **Military Service Recognition Book** to help identify and recognize the many brave **Veterans** of British Columbia and the Yukon who have served their 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.

Thank you again for your support!



G.S.T. # [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

To pay on-line, via personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number.

Date: Oct/17/2016

Ad Size: 2 Page Full Colour Spr

Ad Cost: \$ 2,990.48

Sponsor: \$ 0.00

GST: \$ 140.52

TOTAL: \$ 3,140.00

Authorized By: [REDACTED]

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

\$89.71 Expensed



From **Affinity Bridge Consulting Ltd.**

██████████@affinitybridge.com

Phone ██████████
710 - 207 West Hastings Street,
Vancouver BC, V6B 1H7

Invoice ID **2237**
Issue Date 2016/10/01
Due Date 2016/10/31 (Net 30)
Summary Quarterly retainer for MLA sites

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	CMS maintenance for MLA websites: October 1 - December 31, 2016. Billed at \$75/quarter for each site: Gary Holman	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jane Shin	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	Maurine Karagianis	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	Kathy Corrigan	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	Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,500.00 CAD
 GST (5.00%) \$75.00 CAD
 Payments -\$1,575.00 CAD

Amount Due \$0.00 CAD

\$78.75 Expensed

Notes

Preferred Payment Method - [REDACTED] Direct Transfer
 Account # [REDACTED] Branch [REDACTED]

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



Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account: [REDACTED]

Transaction #1103793209737757-2234556

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	11/07/2016 5:45pm
Amount Billed	\$30.05 CAD
Billing Reason	You're being billed because you reached your \$30.00 billing threshold.
Method	VISA xxxx xxxx xxx [REDACTED] Reference Number TS47ZA2QV2
Status	Payment Completed

Billing Activity

For advertising services provided from 11/07/2016 12:00am to 11/07/2016 5:30pm

Ad ID	Ad Name	Details	Amount
6058668759068	[10/25/2016] Promoting Local Business Melanie Mark	676 Impressions	\$1.88 CAD
Total			\$1.88 CAD

Billing Activity

For advertising services provided from 11/06/2016 12:00am to 11/06/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6058668759068	[10/25/2016] Promoting Local Business Melanie Mark	1,066 Impressions	\$3.00 CAD
Total			\$3.00 CAD

Billing Activity

For advertising services provided from 11/05/2016 12:00am to 11/05/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6058668759068	[10/25/2016] Promoting Local Business Melanie Mark	1,005 Impressions	\$3.00 CAD
Total			\$3.00 CAD

Billing Activity

For advertising services provided from 11/04/2016 12:00am to 11/04/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6058668759068	[10/25/2016] Promoting Local Business Melanie Mark	989 Impressions	\$3.00 CAD
Total			\$3.00 CAD

Billing Activity

For advertising services provided from 11/03/2016 12:00am to 11/03/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6058668759068	[10/25/2016] Promoting Local Business Melanie Mark	1,075 Impressions	\$3.00 CAD

Total

\$3.00 CAD

Billing Activity

For advertising services provided from 11/02/2016 12:00am to 11/02/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6058668759068	[10/25/2016] Promoting Local Business Melanie Mark	1,257 Impressions	\$3.00 CAD

Total

\$3.00 CAD

Billing Activity

For advertising services provided from 11/01/2016 12:00am to 11/01/2016 2:00pm

Ad ID	Ad Name	Details	Amount
6058667743868	Post: "My Fall 2016 newslett...s herel Please check it..."	96 Impressions	\$0.28 CAD
6058668759068	[10/25/2016] Promoting Local Business Melanie Mark	617 Impressions	\$1.39 CAD

Total

\$1.67 CAD

Billing Activity

For advertising services provided from 11/01/2016 12:00am to 11/01/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6058668759068	[10/25/2016] Promoting Local Business Melanie Mark	732 Impressions	\$1.61 CAD

Total

\$1.61 CAD

Billing Activity

For advertising services provided from 10/31/2016 12:00am to 10/31/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6058667743868	Post: "My Fall 2016 newslett...s herel Please check it..."	1,017 Impressions	\$1.89 CAD
6058668759068	[10/25/2016] Promoting Local Business Melanie Mark	1,305 Impressions	\$3.00 CAD

Total

\$4.89 CAD

Billing Activity

For advertising services provided from 10/30/2016 12:00am to 10/30/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6058667743868	Post: "My Fall 2016 newslett...s herel Please check it..."	1,018 Impressions	\$2.00 CAD
6058668759068	[10/25/2016] Promoting Local Business Melanie Mark	1,220 Impressions	\$3.00 CAD

Total

\$5.00 CAD

Billing

Search

Help

Create Ad

Account [Redacted]

Transaction: 1051884078262003-2220117

Billing Summary

Amount Billed

\$23.61

Billing Reason
Remaining ad costs at the end of the month.

Payment Date
Oct 31, 2016 8:18am

Product Type
Facebook

Status
Paid

Payment Method
VISA [Redacted]

Reference Number
N2VBJAWPV2

Post: "My Fall 2016 newsletter is here! Please check it..."
From Oct 25, 2016 12:00am to Oct 29, 2016 11:59pm

Ad Set Name	Results	Amount	Ad Set ID
Post: "My Fall 2016 newsletter is here! Please check it..."	3,883	\$9.83	6058667743668
Totals	3,883 Impressions	\$9.83	

[10/25/2016] Promoting Local Business Melanie Mark
From Oct 25, 2016 12:00am to Oct 29, 2016 11:59pm

Ad Set Name	Results	Amount	Ad Set ID
[10/25/2016] Promoting Local Business Melanie Mark	4,908	\$13.78	6058668758868
Totals	4,908 Impressions	\$13.78	

Paid by VISA.

Report a Problem



INVOICE

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

DATE 30/09/2016

INVOICE NO. 66236

YOUR ORDER NO. M. MARK

Customer ID: [REDACTED]

GST# [REDACTED]

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

RE: PULL-UP BANNER

1 - 33" X 79" PULL-UP BANNER PRINTED & MOUNTED (STAND INCLUDED).

Date Paid: 13 Oct.
Amount: 158.
Cheque #: 158.
Account #: 5910
Transaction #: ~~5910~~
Staff: J117. ~~5910~~

	\$	323.00
GST 5%:	\$	16.15
PST 7%:		22.61
	\$	<u>361.76</u>

Marine Printers Inc.

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



REMITTANCE STUB

DATE
30/09/2016

INVOICE NO.
66236

PURCHASE ORDER
M. MARK

AMOUNT
361.76

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



Thank You for Your Order

For complete details, including estimated tax and shipping information, keep an eye out for an email from Staples at [redacted]@gmail.com with your complete order details. For items being picked up, please don't go to the store yet. We'll send you an email when it's ready for pick up.

If you have any questions about your order, please visit our Help Centre.

Order number 1: 5411339763
Order date: November 16, 2016

You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.

Deliver to: Melanie Mark, 1070-1641 Commercial Drive, Vancouver, BC V5L3Y3

Expected Delivery :Thursday, November 17

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
562881	Post-it® Super Sticky Notes, Marrakesh Collection, 4" x 6", Lined, 90 Sheets/Pad, 3/Pack	\$15.79 3 pads/pack	1.0	\$0.00	Price: \$15.79
503686	Post-it® Super Sticky Recycled Notes, Bora Bora Collection, 3" x 3", 90 Sheets/Pad, 5/Pack	\$11.94 5/Pack	1.0	\$0.00	Price: \$11.94
474649	Staples® Page Markers, 125 Flags/Pack	\$2.65 125 Flags/Pack	1.0	\$0.00	Price: \$2.65
333199	Post-it® Durable Filing Tabs, Assorted, 24/Pack	\$4.04 24/Pack	1.0	\$0.00	Price: \$4.04
567864	Avery® Style Edge Plastic Insertable Dividers for Laser and Inkjet Printers, 8 Tabs, Multi-colour, (11201)	\$4.59 8/Pack	1.0	\$0.00	Price: \$4.59
431421	Staples® Large Tab Insertable Dividers, Coloured, 5 Tabs, 4-Pack	\$5.16 4 Sets/Pack	1.0	\$0.00	Price: \$5.16
1557397	Dymo D1 Label Tape 12mm (1/2") Black on White, 2/Pack	\$32.35 2/Pack	1.0	\$0.00	Price: \$32.35
38220	Staples® Recycled File Folder, 1/2-Cut, Letter Size, 10-1/2 pt., Ivory	\$15.92 100/Pack	1.0	\$0.00	Price: \$15.92
20709	Staples® Coloured File Folder, Letter Size, 8-1/2" x 11", Grey, 100/Pack	\$19.79 100/Pack	1.0	\$0.00	Price: \$19.79
14336	Staples® Copy Paper, 20 lb., 8-1/2" x 11", Case	\$50.96 5000 Sheets/Case	1.0	\$0.00	Price: \$50.96

Expected Delivery :Monday, November 21

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
20708	Staples® Coloured File Folder, Letter Size, 8-1/2" x 11", Orange, 100/Pack	\$19.79 100/Pack	1.0	\$0.00	Price: \$19.79

Billing Address

melanie mark



(604) 660-0707

Subtotal:	\$182.98
Coupons:	\$0.00
Estimated GST (or HST):	\$9.15
Estimated PST:	\$12.81
Shipping:	Free
Total:	\$204.94
Remaining Balance:	\$204.94
Remaining Balance will be applied to following:	
Visa Credit Card ending in [redacted]	



If you have any questions or concerns about your order, please call 1-877-360-8500 or email bd.website@orders.staples.com

Important information concerning coupons and sales tax can be found at: [coupons and sales tax](#)

The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: [return policy](#).

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address above. You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.

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]

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2016
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.81 /EA	4.05	G

Subtotal				4.05	
GST/HST # [REDACTED]	5.000 %		4.05	[REDACTED]	
Total (CAD)				[REDACTED]	

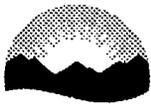
Chq. 168

5180.

Trans: 1127.

Short paid by 20

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**

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]

000230

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-2016
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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.81 /EA	4.86	G
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G
7777000100	(Aug/16)-Letters Mailed	2 EA	0.81 /EA	1.62	G

Subtotal 12.03
 GST/HST # [REDACTED] 5.000 % 12.03 0.60
 Total (CAD) 12.63

✓
 1800t-
 Date Paid:
 Amount: 161
 Cheque #:
 Account #:
 Transaction #: 5180
 Staff: J118.

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.



**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]

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.81 /EA	5.67	G
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G

Subtotal				11.22
GST/HST # [REDACTED]	5.000	%	11.22	0.56
Total (CAD)				<u>11.78</u>

Chq. 174.
e 5130.

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.



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

#3398-001 09/27/2016 [REDACTED]
Inv#: 00829013 Trs#: 829224

WINDSOR SALT PEPPER \$4.79 e

Net Sales \$4.79
TOTAL SALES \$4.79

TOTAL \$4.79
Visa \$4.79
***** [REDACTED]

Item count 1
TYPE : PURCHASE
Card Type : Credit
CARD : ***** [REDACTED]

AMOUNT : \$4.79
RESULT : APPROVED
DATE/TIME :
SEQUENCE# : 61
AUTHOR.# : 062406
Code : -001

#GST: [REDACTED]



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

4440771 BAGS, GARBAGE ORG 31X42 20PK L+L
1. PK @ \$5.97/PK \$5.97
Item Total 5.97
G.S.T 0.30
P.S.T 0.42
Sub Total 6.69

Total Due 6.69
CASH 6.69

ed 02 785842 [REDACTED] 2016 Oct-12

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

EARN AEROPLAN MILES

Wonderbucks
WONDERFUL
LIVING
1805 Commercial Drive
Vancouver
604-253-0510

REG 10-12-2016 [REDACTED]
0001-000001

PARTY T1T2 \$2.00
PARTY T1T2 \$1.50
GST \$0.18
PST \$0.25
TAX \$0.43
CHARGE \$3.93

Returns and Exchanges
Up to 15 days
With Receipt
GST# [REDACTED]

Video supplies



CO Receipt Confirmation Form

Member Name: Mark, Melanie

Expense Description	Bank Fees
Vendor	Bank
Amount	\$0.66
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

Tim Hortons

Your Friends at Restaurant 3267
 1635 Commercial Dr Vancouver, BC V5L3Y3
 Manager: [REDACTED]

1 MD Original Blend	\$1.71
2 Cream	
1 Sugar	
1 HD Original Blend	\$1.71
2 Cream	
1 Sugar	
1 HD Original Blend	\$1.71
1 Black	
1 HD Original Blend	\$1.71
1 White Milk	
1 Cream	
1 Medium Steeped Tea	\$1.71
1 Double Double	\$3.99
1 20 Timbits	\$12.54
Subtotal:	\$0.43 PST: \$0.00
GST:	\$12.97
GrandTotal:	\$12.97
Visa:	\$0.00
Change Due:	

Take Out

213

200 Cashier

Thanks for stopping by!
 Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Sat Oct 29, 2016

Receipt #: 17690032

GST # [REDACTED]

VISA ***** [REDACTED]
 Card Entry: TAP_ICC Sequence: 000019
 Trans Type: Purchase \$12.97
 Term #: 202
 Ref #: 00000019
 Application Label: VISA Desjardins
 AID #: A0000000031010
 TVR #: 0000000000
 TSI #: 0000
 Auth #: 098575 APPROVED

Guest Copy

REPRINT RECEIPT

GINGER SUSHI
 1437 COMMERCIAL DR V6L3X8
 VANCOUVER BC
 22691857

|||| PURCHASE ||||
 09-30-2016
 Acct # 558700 [REDACTED] C
 Exp Date 08/19 Card Type MC
 Name: MELANIE [REDACTED] MARK
 A0000000041010 MasterCard

Trace # 410014 Operator 000
 FS2269185701
 Inv. # 18741
 Auth # 202931 RRN 001285013
 TVR 0000000000 TSI 0000
 IC 5E1EF5766EC72013

Purchase \$80.64
 Tip \$8.06
 Total \$88.70

(00) APPROVED-THANK YOU
 (PIN VERIFIED)

Retain this copy for your records
 Merchant copy

Date Paid: *Nov. 7.*
 Amount: *165.*
 Cheque #: *5140*
 Account #: *5140*
 Transaction #: *5140*
 Staff: *J120 -*



2017 Business Licence Renewal Notice
 Account number: [REDACTED]



Melanie Mark MLA Constituency Office
 Melanie [REDACTED] Mark
 1641 COMMERCIAL DRIVE Unit 1070
 Vancouver, BC CAN V5L 3Y3

Payment must be received by December 31, 2016. Ensure that the information listed below is current.
 For changes, see opposite side for instructions.

Licence #	Licence Type	Locations	Overdue Fee(s)	2017 Fee	Vending Machine	ATM/Bank Machine	Total(s)	
[REDACTED]	Office	1641 COMMERCIAL DRIVE Unit 1070	0	139	0	0	139	
							Due	\$139

Pay online at vancouver.ca/businesslicence

Pay by phone Telephone: 3-1-1; outside Vancouver: 604.873.7000. 7am-10pm, 7 days per week.

Operating a business without a valid licence is a violation of License By-Law No. 4450 and is subject to legal action.
 A late penalty of \$40 or 10% of the licence fee, whichever is greater, will be applied to each licence.

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

Return this stub with your payment only if paying by mail.

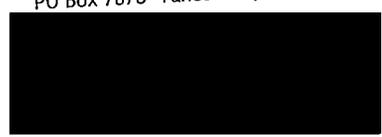
Payment must be received by December 31, 2016

2017 Business Licence Renewal Notice
 Account number: [REDACTED]

Community Services, Licence Office
 PO Box 7878 Vancouver, BC, V6B 4E2



Melanie Mark MLA Constituency Office
 Melanie [REDACTED] Mark
 1641 COMMERCIAL DRIVE Unit 1070
 Vancouver, BC CAN V5L 3Y3



Licence #	Licence Type	Locations	Overdue Fee(s)	2017 Fee	Vending Machine	ATM/Bank Machine	Total(s)	
[REDACTED]	Office	1641 COMMERCIAL DRIVE Unit 1070	0	139	0	0	139	
							Due	\$139

PLEASE NOTE NEW ADDRESS

Please remit to:

TALKING DOG COMMUNICATIONS
423 Keefer St., Vancouver BC, V6A 1X8

31, Aug16

Invoice Date

Invoice

2126

Invoice #

Account #

Net 15

Terms

PO #

Melanie Mark MLA

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

ITEM	DESCRIPTION	COST
Melanie Mark brochure		\$375.00
Pull up banner		\$375.00

chg. 162. ✓
100. 200
acct 5160
J 116

Subtotal: \$750.00

GST: \$37.50

TOTAL: \$787.50

Thank-you!

BUSINESS NUMBER: [REDACTED]

HST account: [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.	0000061080
Page	Page 1 of 1
Date	Oct-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	(0001)			
	1070 - 1641 Commercial Dr, Vancouver BC				
	Serv #001 Recycling Collection Service				
Oct - 31	Recycling Collection Service Oct 01/16 - Oct 31/16		\$27.00	1.00	\$27.00
Oct - 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	(0001)			
	1070 - 1641 Commercial Dr, Vancouver BC				
	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	\$32.60
----------------------	----------------

Payment Net 15

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



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

#3398-001 11/02/2016
 Inv#:00861988 Trs#:862202

 PERRIER SPRKLNK PNK \$2.79 Ge
 CAT 04 ENV \$0.03 HST \$0.03
 CAT 04 DEP \$0.05 BC \$0.05
 PERRIER SPARKLING WA \$2.79 Ge
 CAT 04 ENV \$0.03 HST \$0.03
 CAT 04 DEP \$0.05 BC \$0.05
 CYONI GRAPEFRUIT JUICE \$4.99 e
 CAT 04 ENV \$0.03 HST \$0.03
 CAT 04 DEP \$0.05 BC \$0.05
 CYONI FRESH ORANGE JUICE \$4.99 e
 CAT 04 ENV \$0.03 HST \$0.03
 CAT 04 DEP \$0.05 BC \$0.05

Net Sales \$15.56
 GST [\$5.58] \$0.28
 Bottle deposit \$0.20
 Environement fee \$0.12
 TOTAL SALES \$16.16

TOTAL \$16.16
 Visa \$16.16

Item count 4
 TYPE : PURCHASE
 Card Type : Credit
 CARD : *****

AMOUNT : \$16.16

RESULT : APPROVED
 DATE/TIME :
 SEQUENCE# : 19
 AUTHOR. # : 046943
 Code : -001

#GST #PST:

Staff meeting

Tim Hortons

Your Friends at Restaurant 3267
 1635 Commercial Dr Vancouver, BC V5L3Y3
 Manager: [REDACTED]

1 Egg - Brek Sand	\$2.49
1 Plain Croissant /Brek	\$0.21
1 Bacon-Wrap	\$3.89
1 Grilled	
1 5 Pieces Bacon	
1 NO Chipotle Sauce	
1 Sge - BELT	\$3.89
1 Bgl-Plain /BELT	
1 Bgl-Everything	\$1.39
1 Toasted	
1 Plain CrmChs	\$0.80
1 SM Original Blend	\$1.43
1 White Milk	
1 Sugar	
1 MD Original Blend	\$1.71
1 Black	
1 MD Original Blend	\$1.71
2 Cream	
1 Sugar	
1 MD Original Blend	\$1.71
2 Cream	
1 Sugar	
1 MD Original Blend	\$1.71
3 On Side Cream	
Subtotal:	\$20.94
GST:	\$1.05 PST: \$0.00
GrandTotal:	\$21.99
Visa:	\$21.99
Change Due:	\$0.00

Take Out # 191 100 Cashier

Thanks for stopping by!
 Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Wed Nov 2, 2016

Receipt #: 7916501

GST # [REDACTED]

VISA *****
 Card Entry:TAP_ICC Sequence:000047
 Trans Type:Purchase \$21.99
 Tern #: 201
 Ref #: 00000047
 Application Label: Visa Credit
 AID #: A000000031010
 TUR #: 0000000000
 TSI #: 0000
 Auth #:040025 APPROVED

Guest Copy

REPRINT RECEIPT



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

#3398-001 09/30/2016
 Inv#:00831784 Trs#:831995

PC GINGER PEACH 2L \$1.59 Ge
 CAT 04 ENV \$0.04 BC \$0.04
 CAT 04 DEP \$0.20 BC \$0.20
 PC CARB SPR WTR LEM/ \$1.99 Ge
 CAT 04 ENV \$0.04 GST \$0.04
 CAT 04 DEP \$0.20 BC \$0.20
 PLANTS & FLOWERS \$15.99 GPe
 PC DISTILLED WATER \$2.99 e
 CAT 78 ENV \$0.04 NHS \$0.04
 CAT 78 DEP \$0.20 BC \$0.20

Net Sales \$22.56
 GST [\$19.57] \$0.98
 PST [\$15.99] \$1.12
 Bottle deposit \$0.60
 Environment fee \$0.12
 TOTAL SALES \$25.38

TOTAL \$25.38
 Visa \$25.38
 # *****

Item count 4
 TYPE : PURCHASE
 Card Type : Credit
 CARD : *****

AMOUNT : \$25.38

RESULT : APPROVED
 DATE/TIME :
 SEQUENCE# : 86
 AUTHOR. # : 076594
 Code : -001

#GST: #PST:

total: 42

DATE: 09/21/2016

NAME: [REDACTED]
 ADDRESS: [REDACTED]

SOLD BY	COD	CHARGE	ON ACCOUNT	AMOUNT FWD
---------	-----	--------	------------	------------

1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

Wine
 a box of
 \$40.00

GST/HST

SALES BOOK

YOUR RECEIPT
 THANK YOU
 CALL AGAIN

10-29-2016 15
 U0000
 CT
 DEPT002 T1 \$17.00
 DEPT00 T1 \$1.00
 DEPT00 T1 \$1.00
 DEPT00 T1 \$26.00
 DEPT00 T1 \$1.00
 DEPT00 T1 \$27.80
 CASH \$27.80

INVOICE



Remit To:
Adobe Systems Incorporated
75 Remittance Drive
Suite 1025
Chicago, IL 60675-1025
Wires To:
ABA#: 071000152
Acct#: [REDACTED]

Federal Tax ID [REDACTED]

Bill To:
Melanie Mark
[REDACTED]
CANADA

Reprint Page 1 of 1
Invoice Number: 755679977
Invoice Date: OCT-30-16
Payment Terms: Credit Card
Due Date: NOV-06-16
Purchase Order: ADD002262131
Contract No [REDACTED]
Order Number: 5010094646
Order Date: SEP-29-16
Customer No.: [REDACTED]
Bill to No. [REDACTED]
Adobe Contact Information:
<https://helpx.adobe.com/contact.html>

GST [REDACTED]
BC PST [REDACTED]

Line No	Material No./Description	UOM	Unit Price	Qty	Extended Price
					GST 1.00
					PST 1.40
000010	65183563 Illustrator ALL MLP DSP Ret Inv 01 mnth MUN 1 YR DSP	EA	19.99	1	19.99
North America					Invoice Totals
					S & H 0.00 Sales Tax 2.40 Currency USD Qty Shipped 1 Invoice Total 22.39 USD

Comments:

exchange 1.370254
total CAD: 30.68



[Redacted]@gmail.com>

Welcome to Adobe Creative Cloud

1 message

Adobe Creative Cloud <storemanager@adobe.net>
Reply-To: Adobe Creative Cloud <storemanager@adobe.com>
To: [Redacted]@gmail.com

Thu, Sep 29, 2016 at 9:26 AM



Thank you

We received your payment — thank you! Here are the details about that order for your records:

Order Details:

Order #**ADD002262131**

Creative Cloud single-app membership for Illustrator (one-year)	US\$19.99 per month
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Tax/VAT: US\$2.40

Total payment today: US\$22.39

*exchange rate
1.346136 =*

*30.14
CAD.*

Questions about your membership? View the details of **your account**, or get in touch with **Customer Support**.

Getting started

- 1** Sign in to the Adobe Creative Cloud desktop manager. Go to Apps to install, launch or update your selections.
- 2** Go to Assets to view your Creative Cloud files and storage use or to add Adobe Typekit fonts.