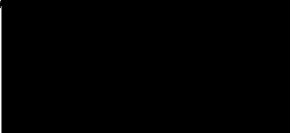
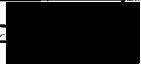




Invoice # 17-17 ✓
 Date : Jan 18/17 ✓

Sold to
New Democrat Official Opposition
 c/o Parliament Buildings
 Room 201 501 Belleville
 Victoria BC V8V 1X4

Attention:

Quantity	Description	Amount
	CNY candies	
22 lbs	Shane Simpson ✓	\$110.00
4 lbs	Bruce Ralston ✓	\$20.00
8 lbs	Mike Farnworth ✓	\$40.00
29 lbs	Selina Robinson ✓	\$145.00
15 lbs	Davie Eby ✓	\$75.00
41 lbs	Raj Chouhan ✓	\$205.00
12 lbs	Kathy Corrigan ✓	\$60.00
15 lbs	George Hayman ✓	\$75.00
4 lbs	Mable Elmore ✓	\$20.00
8 lbs	Jodie Wickens ✓	\$40.00
6 lbs	Carole James	\$30.00
22 lbs	Melanie Mark ✓	\$110.00
<p><i>PLEASE JV TO APPROPRIATE OFFICES, AS NOTED ABOVE</i></p> 		
<p>due upon receipt</p>		<p>\$930.00</p> 



Invoice # 17 - 02 ✓
Date : Jan 8 / 17 ✓

Sold to

New Democrat Official Opposition
900 - 1055 W Hastings Street
Vancouver BC V6E 2E9

c/o Parliament Buildings
Room 201 - 501 Belleville
Victoria BC V8V 1X4
Manager

Quantity	Description	Amount
	order/delivery candies for MLA members	\$125.00
	insert 6,000 candy deliver to Caucus office	\$400.00
43 lbs	candy 	\$215.00
	due upon receipt	<u>\$740.00</u>

\$40.38 Expensed



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

#3398-002 11/21/2016 [REDACTED]
Inv#:00497417 Trs#:497592

2 @ \$0.89 each
LEMON \$1.78 e
NO NAME CINNAMON STI \$4.49 e
LYNCH ORIG HOT APPLE \$3.99 Ge
S*SANTA CRUZ APPLE JUICE \$12.99 e
+Bottle deposit: \$0.20
+Environement fee: \$0.40

Net Sales \$23.25
GST [\$3.99] \$0.20
Bottle deposit \$0.20
Environement fee \$0.40
TOTAL SALES \$24.05

TOTAL \$24.05
Visa \$24.05
***** [REDACTED]

Item count 5
TYPE : PURCHASE
Card Type : Credit
CARD : ***** [REDACTED] R

AMOUNT : \$24.05
RESULT : APPROVED
DATE/TIME :
SEQUENCE# : 57
AUTHOR. # : 097514
Code : -001

Open house 5300

#GST: [REDACTED] #PST: [REDACTED]



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

#3398-003 12/05/2016 [REDACTED]
Inv#:00222976 Trs#:223086

NN CHOC CHIP COOKIE \$4.79 e
PC GRAN BR TRL MX CR \$3.29 Ge
PC DIPP CHOC CHIP PN \$6.99 Ge
T*PC CRISP&THIN CRKRS \$1.99 e
PC GRAN BR TRL MX CR \$3.29 Ge
PC GRAN BR TRL MX CR \$3.29 Ge
PC GRAN BR TRL MX CR \$3.29 Ge
DAIRYLAND MILK 2% \$1.55 e
T*PC BAR HAVARTI \$5.99 e
T*CB BAR HERB N GARLIC \$6.99 e
T*PC CRACKERS CRISP TH \$1.99 e
VOORTMAN OATMEAL RAI \$3.19 e
VOORTMAN BLUBERY TRN \$2.59 e
2 @ \$5.99 each
MANDARIN SEEDLESS 5L \$11.98 e
S*CELESTIAL TEA BENGAL \$3.49 e
LEMON \$0.89 e

Net Sales \$65.59
GST [\$20.15] \$1.01
TOTAL SALES \$66.60

TOTAL \$66.60
Visa \$66.60
***** [REDACTED]

Item count 17
TYPE : PURCHASE
Card Type : Credit
CARD : ***** [REDACTED] R

AMOUNT : \$66.60

RESULT : APPROVED
DATE/TIME :
SEQUENCE# : 48
AUTHOR. # : 082564
Code : -001

Open ed Forum 5300

#GST: [REDACTED] #PST: [REDACTED]

Super Valu

value and freshness

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

#3398-002 11/21/2016
Inv#:00497538 Trs#:497713

PC FRESH SALSA MEDIU	\$5.29 e
PC GARLIC HUMMUS 227	\$4.79 e
HELUVA GOOD DIP FREN	\$3.79 e
PC TOPPED HUMMUS MOR	\$4.99 e

Net Sales \$18.86
G# TOTAL SALES \$18.86

E TOTAL \$18.86
**** Visa \$18.86

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

open house

AMOUNT : \$18.86

RESULT : APPROVED
DATE/TIME :
SEQUENCE# : 113
AUTHOR. # : 037080
Code : -001

#GST: #PST:



EAST VAN PIZZA LTD.
1417 Commercial Drive
Vancouver BC V5L-3X8
Tel: 604-255-9789
GST #

PICK-UP	DELIVERY	DATE: 11-20
1641 Commercial Drive		
Unit 7070		

QTY	DESCRIPTION	PRICE	AMOUNT
L	Cheese & less garlic		
L	East Van Meat lover		

EAST VAN PIZZA
1417 COMMERCIAL DR.
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2016/11/21
TIME 6267
RECEIPT NUMBER
C85008022-001-001-091-0

house
\$6.70
TAX

PURCHASE AMOUNT \$56.70
TIP \$5.67
TOTAL

\$62.37

SUBTOTAL	
GST	
TOTAL	

VISA CREDIT
A0000000031010
48492589D9B4AD3F
0080008000-E800
A7C6D138B8D56R7C
0080008000-F800

APPROVED

AUTH# 033506 01-027
THANK YOU

CARDHOLDER COPY

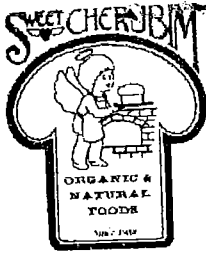
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

SWEET CHERUBIN NATURAL
 1103 COMMERCIAL DRIVE
 VANCOUVER BC V5L3X3
 604-253-0969

Merchant ID: 5764182
 Term ID: 002

Ref #: 024

Sale



Sweet Cherubim
 1105 Commercial Drive
 Vancouver, BC
 604-253-0969
 www.sweetcherubim.com

10463 [redacted]

Chk 1125 [redacted] Gst 0
 Nov21'16

To Go
 Closed Check
 Reprint

**** SEAT 1 ****
 1 VEG PAKORA (8) 8.95
 Subtotal 8.95
 8.95 GST 0.45
 **** SEAT 2 ****
 1 VEG PAKORA (8) 8.95
 Subtotal 8.95
 8.95 GST 0.45
 **** SEAT 3 ****
 1 VEG PAKORA (8) 8.95
 Subtotal 8.95
 8.95 GST 0.45
 **** SEAT 4 ****
 CASH 28.19
 Subtotal 0.00
 Paid 28.19
 ***** All *****

Subtotal 26.85
 26.85 GST 1.34
 Paid 28.19

-----10463 Nov21'16 [redacted]

Enjoy Your Meal!

Thank You!

GST# [redacted]

open house

+ \$2 tip =

30.19



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

DESCRIPTION	QTY	PRICE	TOTAL
PARING KNIFE	1	1.25	1.25T
RAFFLE TICKETS	1	1.25	1.25T
RAFFLE TICKETS	1	1.25	1.25T
Sub Total		\$3.75	
GST		\$0.19	
PST		\$0.26	
Total		\$4.20	
Visa		\$4.20	

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: [redacted] *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

0751 40016 02 021 72907 11/21/16 [redacted]
 Sales Associate: [redacted]

(DUPLICATE COPY)

Broadway Station Sushi
101-1638 E. Broadway
Vancouver, BC (604)676-4300

Invoice#: 1 TakeOut #1

Name: [REDACTED]
Phone#: [REDACTED]
Date: 21-Nov-2016 [REDACTED]

1 X Party Tray A	\$30.95
1 X Vege Tray	\$29.95
<hr/>	
SUB-TOTAL:	\$60.90
GST(5%):	\$3.05
PST(10%):	\$0.00
<hr/>	
TOTAL DUE:	\$63.95
<hr/>	
VISA:	\$63.95
<hr/>	
PAID:	\$63.95

+ \$5 tip =
68.95

Bandidas Taqueria
2781 Commercial Drive
Vancouver, BC
Canada, V5T4C5
Tel: 604-568-8224
Printed May 29, 2017 at [REDACTED]

REPRINT
November 21, 2016 at [REDACTED]
Takeout [REDACTED]
GST #: [REDACTED]
Note:

CUSTOMER
Tel:

<hr/>	
Amos Dips	\$9.00
Edna Dips	\$8.50
<hr/>	
Food Total	\$17.50
<hr/>	
Sub Total	\$17.50
<hr/>	
Total	\$17.50
<hr/>	
VISA * [REDACTED] Auth#: 006893)	\$18.50
Total Tips	\$1.00
<hr/>	
GST Included in Total	\$0.83
PST Included in Total	\$0.00

Thank You
Please Come Again!

Mark.MLA, Melanie

From: Brown Paper Tickets <noreply-bpt@brownpapertickets.com>
Sent: Friday, January 27, 2017 11:50 AM
To: Mark.MLA, Melanie
Subject: [Brown Paper Tickets] Order Confirmation

=====
Email Contents
=====

- 1. Cart Overview
 - 2. Ticket Details
 - 3. Event Discussions
 - 4. Mailing List
 - 5. Contact Information
- =====

1. Cart Overview

Your order is complete! Please refer to the details of your order below.

Confirmation Number: [REDACTED]
Purchase Date: Jan 27, 2017 11:47 AM
Tickets Purchased: 1
Amount Paid: CA\$575.00
Payment Method: Visa

This transaction will appear on your credit card statement as "Brown Paper Tickets".

You can view more information or make changes to your order at
[https://\[REDACTED\]](https://[REDACTED])

2. Ticket Details

Ticket 1 (#A69828982)
Event: First Call Fundraising Gala and Evening of Honour for [REDACTED] Start Date: February 23, 2017 [REDACTED]
PM End Date: February 23, 2017 [REDACTED] M Ticket Price: CA\$575.00 (Group (8) table by credit card)
Delivery: Will Call
Will-Call Name: Melanie Mark

Note from the producer of First Call Fundraising Gala and Evening of Honour for [REDACTED]
Thank you for your support of First Call!

Please email us at info@firstcallbc.org with any further questions, or call us at 604-709-6962.



溫哥華中華會館
CHINESE BENEVOLENT
ASSOCIATION OF VANCOUVER
108 E. Pender Street,
Vancouver, BC V6A 1T3
Tel: (604) 681-1923
Fax: (604) 682-0073



大溫哥華中華文化中心
CHINESE CULTURAL CENTRE
OF GREATER VANCOUVER
50E. Pender Street,
Vancouver, BC V6A 3V6
Tel: (604) 658-8850
Fax: (604) 687-6260



溫哥華華埠商會
VANCOUVER CHINATOWN
MERCHANTS ASSOCIATION
508 Taylor Street,
Vancouver, BC V6B 6M4
Tel: (604) 682-8998
Fax: (604) 682-8939



中僑互助會
S.U.C.C.E.S.S.
28 West Pender Street,
Vancouver, BC V6B 1R6
Tel: (604) 408-7261
Fax: (604) 408-7236



雲埠洪門機構
CHINESE FREEMASONS
VANCOUVER BRANCH
116 E. Pender St.
Vancouver, BC V6A 1T3
Tel: (604) 681-9718
Fax: (604) 488-0258



加拿大鐵城崇義總會
SHON YEE BENEVOLENT
ASSOCIATION OF CANADA
408 Jackson Ave.
Vancouver BC V6A 3B5
Tel: (604) 251-4615
Fax: (604) 251-5155

2017年丁酉春節慶會籌備委員會

Year of the Rooster - 2017 Vancouver Chinatown Spring Festival Celebration Committee

VIP Reply Slip

Please complete your information and **RSVP by January 13, 2017**
via Email: chinatown.spring.festival@gmail.com

Name: XXX Melanie Maru
Title: MLA, Vancouver-mount pleasant
Tel: 604-660-0207 Email: melanie.maru.mla@leg.bc.ca

Instructions: Please put a check mark on the box(es) for the event(s) you will attend.

Schedule of Events of January 29 th 2017 (Sunday)	I will attend	I will not attend
Pre-Parade VIP Reception Time: [REDACTED] Location: Vancouver Chinatown Merchants Association 508 Taylor Street, Vancouver	✓	
Spring Festival Parade in Vancouver Chinatown Time: [REDACTED] SHARP Marshal Area: Millennium Gate (at West Pender Street & Taylor Street) Parade Route: The VIPs will lead the parade march along the parade route. VIP Platform: VIPs will be invited to the VIP Platform to view the parade (on Keefer Street at Columbia)	✓	
Post Parade Celebration - Vancouver Chinatown Spring Festival Fair Time: [REDACTED] Location: Sun Yat-Sen Plaza, 50 East Pender Street	✓	
Spring Festival Celebration Gala Time: [REDACTED] Venue: Floata Seafood Restaurant (#400 -180 Keefer Street, Vancouver) Tickets: One Complimentary Ticket will be reserved (to be picked up at door). Additional tickets are available: \$38 each	✓	

For additional information, please e-mail us at: chinatown.spring.festival@gmail.com

Yes! I would like to order additional dinner tickets for the 2017 Spring Festival Celebration Gala. - new ticket request Jan 25.

Ticket Price	# of Ticket Required	Total Amount	Special Dietary Request (Vegetarian)
\$38	1	\$38	
Remarks: Due to limited seating, additional seats will only be reserved upon receipt of full payment. Please make cheque payable to: "2017 Spring Festival" and mail to:			
[REDACTED] CBA Finance Committee Chair 108 East Pender Street, Vancouver, BC V6A 1T2		Fax: (604) 682-0073 Tel: (604) 681-1923 1:00 - 5:00 pm Monday thru Friday	

2157-

chg. 184.



1001 WEST BROADWAY
 COQUIVIL B.C. V5L 1X6
 (504) 276 6552
 WWW.ANNAS.CA

40
 40
 40

HOT DOG 1.00
 HAM&CHEESE 7.00
 30 @1.75
 HAM&EGG 5.25
 30 @1.75
 HAM&CHEESE 5.25
 CACON/ONION 1.75
 TERRY BEEF 1.75
 10 @1.45
 PINEAPPLE 13.00
 TOTAL 55.05

TAX 6.28
 TOTAL (20%)
 38
 55.05
 2.00
 11.28

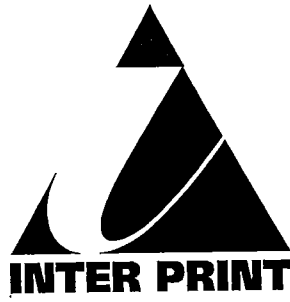
0154

Chq-189.

\$ 55.05

Anna's cake house
 treats for open house
 Reimbursed.

To: New Democrat Official Opposition
 Caucus
 900-1055 W. Hastings Street
 Vancouver, B. C.



INVOICE

No. 51427
 Date: 15-Dec-2016

Description		Quantity	Unit Price	Amount
Melaine Mark				486.00
Red Pocket with gold foil		3,000		
New die charge		1		90.00
Courier		1		20.00
<p>Chg. 176. Jan 5 / 17.</p> <p># 9320 J134. GST# [REDACTED]</p>		Sub-total		596.00
		GST		29.80
		PST		40.32
		Total		666.12
		Deposit		
Prepared by [REDACTED]		Received by		Balance Due



Inter Print Ltd.

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072



溫哥華華埠商會
Vancouver Chinatown Merchants Association

508 Taylor Street, Vancouver, B.C. Canada V6B 6M4
Phone: (604) 682-8998 ♦ Fax: (604) 682-8939
Email: vcma@vancouver-chinatown.com
GST No. [REDACTED]

正式收據
ORIGINAL RECEIPT

No 0975

Date 2017.02.24

茲收到
Received from Melvinie Mark

the sum of 68 / Coast Capital #091

係付
Pay for VCMA

\$

68

經手人 By [REDACTED]

Chq. 190
Feb 27/17.



溫哥華華埠商會
Vancouver Chinatown Merchants Association

丁酉年春節聯歡晚會
2017 Spring Dinner Party

日期：二零一七年二月二十四日星期五
February 24, 2017, Friday, [REDACTED]

地點：溫哥華奇化街一八〇號三樓富大海鮮酒家
Floata Seafood Restaurant
400-180 Keefer Street, Vancouver, B.C.

餐費：每位六十八元
\$68.00 PER PERSON



※ 憑券抽獎，獎品豐富 ※

No.0036

INVOICE

Date: March 15, 2017

From: George Heyman, MLA (Vancouver-Fairview)

Invoice No: 03152017

Re: Facility rental for joint forum on March 20th. See attached receipt for total cost of \$202.5 paid by MLA Heyman's office.

Billing amount for each office:

Office	Amount
David Eby	\$67.5
Melanie Mark	\$67.5

Please issue a cheque to Vancouver Fairview Community Office. Our mailing address 642 West Broadway, Vancouver, BC V5T 3T8

Thanks for your attention.

For questions, please contact [REDACTED]

Chq. 192
~~APD~~
March 15.

RECEIVED
DEC 22 2016
 New Democrat Caucus

Jewish
Formerly the Jewish Western Bulletin
Independent

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

INVOICE

IN ACCOUNT WITH

([REDACTED]) **NDP Official Opposition**
 Rm 201-Parliament Bldgs, Belleville St
 Victoria BC V8V 1X4

Invoice date: 12/21/2016 ✓
 Invoice no.: 47763 ✓
 JI contact: [REDACTED]
 Authorized by: [REDACTED]
 Email / phone / fax: [REDACTED]@leg.bc.ca ✓

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 16, 2016	To Display Advertisement - Chanukah issue	5 cols x 6 Inch(s)	\$835.00 <i>per insertion</i>
	Page Number(s) 2		
	holiday greetings		
	Note: price includes full color at a discount		
		SubTotal	\$835.00
		taxes	\$41.75 ✓
		TOTAL	\$876.75

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

[REDACTED]

\$62.62 Expensed

* AS JV THE REMAINDER TO THE
 C.O.'S AS PER ATTACHED SPREADSHEET. *

THX [REDACTED]

[REDACTED]

DEC 24 2016
 [REDACTED]



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To NDP CAUCUS ATTN: [REDACTED] ROOM 201, PARLIAMENT BUILDINGS, 501 BELLEVILLE, VICTORIA, B. C. ✓ CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	EH20160061
	Invoice No.	337277 ✓
	Date	Jan 31 2017
	Terms	C.O.D.
	Agent No.	[REDACTED]
Description		Amount
VANCOUVER DISPLAY + DAILY ROP NDP - CNY 2017 8X16 4C ROP INSERTION ON: Jan28 *** TEARSHEET: 2 COPIES		✓ \$1,695.74
[REDACTED] <i>* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. *</i>		
		Subtotal \$1,695.74
		✓ GST 5% \$84.79
		✓ TOTAL CAD \$1,780.53

NDP CAUCUS
 ATTN: [REDACTED]
 ROOM 201, PARLIAMENT BUILDINGS,
 501 BELLEVILLE,
 VICTORIA, B. C.
 CANADA, V8V 1X4
 TEL: [REDACTED]

Account No.	[REDACTED]
I/O No.	EH20160061
Invoice No.	337277
Due Date	Jan 31 2017
Invoice Total	CAD \$1,780.53

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

\$89.02 Expensed

Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
 Ineret de 2% par mois sera charge sur les comptes passe due.



밴쿠버 朝鮮日報

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

① CUSTOMER INFORMATION

Customer **New Democrat Official** Customer No. [REDACTED]
 Invoice No. **0000056316**

② CONTACT US

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

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2017/01/28	Sat	1/3 Pg rate C, Lunar New Year	100.00	0.00	100.00	5.00	105.00
					100.00	5.00	105.00

Total Current Charges

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
		105.00

Amount Due

\$105.00

\$8.07 Expensed

* ALS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET *
 THX [REDACTED]

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

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
 331A-4501 North Rd., Burnaby, B.C.
 V3N 4R7 Canada

Client Number : [REDACTED]

Attn :

New Democrat Official Opposition Caucus

Room 201, Parliament Buildings
 Victoria BC V8V 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2017-01-18	2017-02-04	\$ 105.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer

The Korea Daily ✓
 #C - 927 Brunette Ave
 Coquitlam, BC V3K 1C8
 T)604.544.5155 F)778.397.8288

RECEIVED
 Jan 31 2017

INVOICE
 GST/HST No. [REDACTED]

27/01/2017 11547 ✓

Bill To

[REDACTED]
 New Democrat Official Opposition
 Caucus
 Room 201, Parliament Buildings, Victoria

P.O. No. [REDACTED]
 Terms [REDACTED]
 Project [REDACTED]
 Due Date 08/02/2017 ✓

Qty	Description	Item	Rate	Amount
1	Half page Colour - Back (310 mm x 240 mm) AD running date: Jan 27(Fri)/2017 ***광고내용: 2017 설날광고*** ***감사드립니다.*** GST on sales	HACO	150.00	150.00
	[REDACTED]		5.00%	7.50
PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT			Total	\$157.50 ✓
				\$12.11 Expensed

*PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED BROADCAST # [REDACTED]

Invoice To

[REDACTED]
 New Democrat Official Opposition Caucus
 Room 201, Parliament Buildings, Victoria

Please make cheques payable to:

The Korea Daily
 #C - 927 Brunette Ave
 Coquitlam, BC V3K 1C8

REMITTANCE

Date 27/01/2017
 Invoice # 11547 ✓
 Account #
 Tax Total \$7.50 ✓
 Payments/Credits \$0.00
 Balance Due \$157.50
 Customer Total Balance **\$157.50**
 Due Date 08/02/2017

Please check box if address is incorrect or has changed, and indicate change(s) on the envelope.

CREDIT CARD No. _____

Visa / Master Card

EXPIRATION _____

SIGNATURE: _____

INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報

MING PAO DAILY NEWS

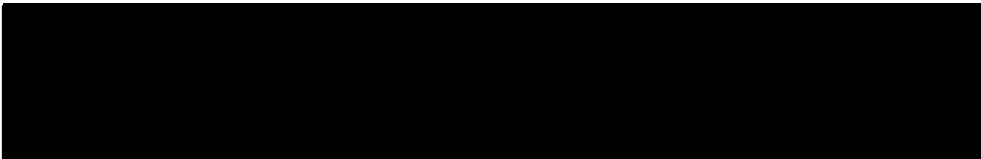
TO : NDP CANCUS OFFICER MANAGER-
[REDACTED]
✓ ROOM 201, PARLIAMENT BLDGS.,
501 BELLEVILLE, VICTORIA BC
CANADA
ATTN. : [REDACTED]
TEL : (250) [REDACTED]
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 329190 ✓
OUR ORDER NO. : 18121082
OUR REF. NO. : 616430
CUSTOMER CODE : [REDACTED]
DATE : January 31, 2017
TERMS :
TEARSHEET : 0
SALESPERSON : [REDACTED]
GST REG. NO. : [REDACTED]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Jan 28, 17	[REDACTED] INSIDE PG, HALF PG-SEC A FULL COLOUR SP + 25.00% , SAT + 15.00%	ROPCHP 9X14	920.00	1,322.50	G

Sub-Total : 1,322.50 ✓
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 1,322.50 @5.00 % GST : 66.13 ✓
 Total : 1,388.63
 Balance : 1,388.63 ✓

** Pay immediately upon receipt of invoice **



\$69.43 Expensed

* PLS JV THE REMAINDER TO THE
C.O.'S AS PER ATTACHED SPREADSHEET * PLS
TAX [REDACTED]



*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7675)

White - Customer copy
Yellow - Accounting
Pink - Department copy
AC10

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
Chinatown Office: #135 - 139 Keefer St., Vancouver, BC, V6A 1X3

GLOBAL CHINESE PRESS INC.

#310 - 3490 Gardner Court
Burnaby, B.C. V5G 3K4 ✓
Tel: (604)321-5586

Invoice

GST# [REDACTED]

Bill To:

✓ NDP Caucus Office
201, Parliament Buildings, 501 Belleville
Victoria, BC V8V 1X4 CA

DATE	INVOICE #	DUE DATE	SALES REP
1/31/2017	HQ2017-5167	2/15/2017	[REDACTED]

Contract ID	Contract No.	Pub.	Tear Sheet?	Issue	Ad Size	Color	List Price	Sale Price	Tax Rate	HST/GST	Amount
[REDACTED]	[REDACTED]	Global Chinese Press	Yes	01/27/2017	1/2 Page *	4-Color	700.00	700.00	0.05	35.00	\$735.00
							✓ 700.00			✓	\$735.00
Total											\$735.00

Total: [REDACTED] ✓ **\$735.00**

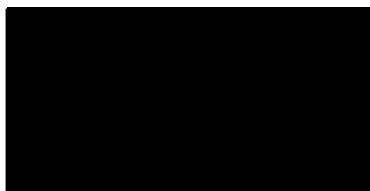
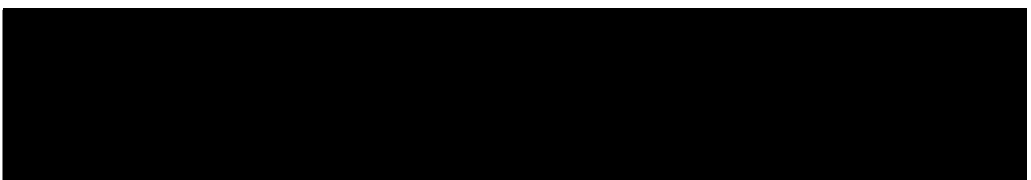
Note:

- 1. Please write your invoice number on your cheque or money order.
- 2. Interest will be charged at 2% per month on all overdue accounts.
- 3. A \$25 minimum fee will be charged on all NSF cheques.

\$36.75 Expensed

Thank you for your business.

* PLS JV THE REMAINDER TO THE
C.O'S AS PER ATTACHED SPREADSHEET PLS *
TAX



Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
18/01/2017 ✓	1703743-1 ✓

GST/HST No. [REDACTED]

✓ [REDACTED]
Official Opposition Caucus
Room 201 Parliament Buildings
Victoria, BC V8V 1X4

P.O. No.	Rep	Project
	[REDACTED]	

Item	Description	Class	Qty	Rate	Amount
I/2 P	01/28A14, 2017 GST On Sales	4-COLOR	1	730.00 5.00%	730.00 36.50
[REDACTED]					
* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET PLS * THY [REDACTED]					
[REDACTED]					

Total	\$766.50 ✓
Payments/Credits	\$0.00
Balance Due	\$766.50

\$38.32 Expensed

VICTORIA TODAY ✓

#110-55 Songhees Rd, Victoria BC V9A 6T3
Tel: 250-514-1177, 250-385-0119 email: victoriatoday@hotmail.com

INV # 27-JAN-17

GST #: [REDACTED]

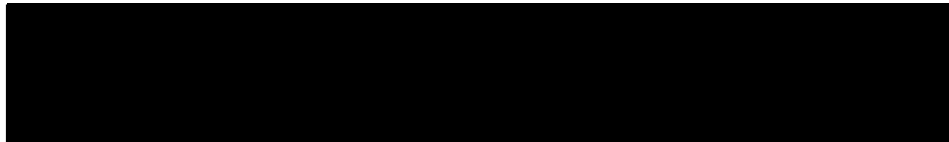
Invoice

To: [REDACTED]
New Democrat Official Opposition Caucus
Room 201 Parliament Buildings, Victoria BC V8V 1X4

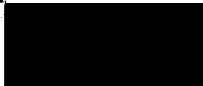
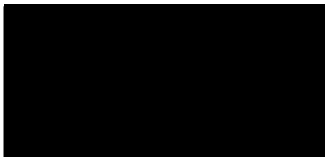
Date ✓	Issue	Size	Rate ✓	GST ✓	Amount
01/27/17	237	1/2 color	\$170.00	\$8.50	\$178.50
Total			\$170.00	\$8.50	\$178.50

* Please mail your payment to Victoria Today (#110-55 Songhees Rd, Victoria BC V9A 6T3). Thank you.

\$13.73 Expensed



* PLS JV THE REMAINDER TO THE
C.O.'S AS PER ATTACHED SPREADSHEET *
THX [REDACTED]



315

KOREAN NEWS

Korean News

The Korean Community Newspaper

BOMIA (Bom Media) Group

Unit 130-1140 Austin St. Coquitlam BC V3K 3P5 Canada

Phone: 604-351-8434

info@hankookin.ca

GST#: [REDACTED]

INVOICE

Date: January 13, 2017

Invoice No.: KN16256 ✓

Invoice to:

[REDACTED]
Official Opposition Caucus
Room 201 Parliament Buildings
Victoria, B.C., V8V 1X4
Canada

Issue	Size/Colour	Description	Open Rate	Discount	Your Rate
Korean News	1/4P Colour	Jan 13, 2017	\$470.40	\$200.40	\$270.00 ✓

* Special Discount applied.

\$21.80 Expensed

Subtotal \$270.00*
5% GST \$13.50 ✓
Total Due \$283.50 [REDACTED]

Single issue orders are non-cancellable. Invoice for single order is payable in full at the time of the order. Special rate offered for multi-insertions should run as scheduled. Otherwise, advertiser will not earn those special rates. As for the cancellation, the publisher must receive written notification no later than 30 days prior to the space reservation closing date as published in the Rate & Data. All multiple display advertising sales agreements or insertion orders require a 50% deposit (non-refundable) within 30 days of the order. **Terms are on publication.** Overdue accounts are subject to interest charges calculated at 2% per month or 24% per annum calculated from the Space Closing Date.

Please make all checks payable to: **BOMIA (Bom Media) Group**, mail to: **1117 CLERIHUE Road Port Coquitlam, BC, V3C 6H2, Canada**, and direct any inquiries to [REDACTED] at Tel: [REDACTED] or Email info@hankookin.ca. Thank you for choosing Korean News.

[REDACTED]

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

[REDACTED] TAY [REDACTED]

Today's Money

#645-329 North Road
Coquitlam, BC V3K 3V8

Phone : 604-317-1359
e-mail : [REDACTED]@gmail.com

INVOICE

Date	Invoice #
2017-01-30 ✓	20142520 ✓

INVOICE TO

[REDACTED]
New Democrat
Official Opposition Caucus
Room 201 Parliament Buildings
VICTORIA BC V8V 1X4

DESCRIPTION	Amount
Sales Ad : Half colour Ad for Lunar Happy New Year! Ad Date : January 28, 2017 Ad Rate : @200 per each GST on sales	200.00 ✓ 10.00 ✓
[REDACTED]	
<i>* PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET *</i>	
<i>THX [REDACTED]</i>	
Total	210.00 ✓

We appreciate your prompt payment.
There will be a 2% interest charge per month on overdue accounts

GST/HST No. [REDACTED]

Return this with your payment

\$16.15 Expensed

Today's Money Journal

#645-329 North Road
Coquitlam, BC V3K 3V8

Tel: 604-317-1359
email : [REDACTED]@gmail.com

[REDACTED]
New Democrat
Official Opposition Caucus
Room 201 Parliament Buildings
VICTORIA, BC V8V 1X4

Invoice # 20142520 ✓

Payment Enclosed \$ _____

Thank you for your business.

CANADA EXPRESS

15749 114th Avenue, Surrey, BC, V4N 5R2
 Tel: 604-588-3880
 www.koreana.com, info@koreana.com

- Canada Express Newspaper
- Vancouver Life Weekly
- Korean Real Estate Press
- Vancouver Driving Magazine

INVOICE

DATE :	31/01/2017
REP. :	
INVOICE NO. :	25530
S.O. NO. :	
TERMS :	
DUE DATE :	31/01/2017

Bill To :

Ship To :

New Democrat Official Opposition Caucus
 Room 201, Parliament Buildings
 501 Belleville St
 Victoria, BC V8V 1X4
 Att: [REDACTED]

Item	Description	Quantity	Rate	Amount
B21	BW 1/2 Advertisement on Jan 06, 2017 Business Number: [REDACTED]	1	120.00	120.00T
<p><i>* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET * TTY [REDACTED]</i></p> <p>FEB 4 3 2017</p>				

All prices, ad sizes and posting date are subject to change without prior notice.
 All prices do not include taxes.
 Returned NSF cheque is subject a \$30.00 NSF cheque charge.
 No post-dated cheque unless otherwise stated.

Subtotal	\$120.00
TAX	\$6.00

If you wish to pay by credit card please enclose the credit card information on the below payment stub.

Payments/Credits	\$0.00
Balance Due	\$126.00
Total	\$126.00

PAYMENT와 함께 동봉하여 주시기 바랍니다. 현금은 동봉하시면 안됩니다.
 Please detach and forward this portion with your payment. Do not enclose cash payment.

\$9.69 Expensed

Payment To

Payment From

**CANADA EXPRESS
 NEWSPAPER LTD.**

New Democrat Official Opposition Caucus
 Room 201, Parliament Buildings
 501 Belleville St
 Victoria, BC V8V 1X4
 Att: [REDACTED]

15749 114th Avenue, Surrey, BC, V4N 5R2
 Tel 604-588-3880
 www.koreana.com, info@koreana.com

To Pay By Credit Card

Name On Card:
 Card Number:
 Exp. Date:

Date :	31/01/2017
Invoice :	25530
Balance Due :	\$126.00
Due Date :	31/01/2017
Amount Enclosed	
\$	

Please remember to include invoice number on your cheque.
 Make cheque payable to:
 Canada Express Newspaper Ltd.



여성자신

WSN es Ltd (이름 변경)

Invoice

P.O.Box 31143
8 - 2929 St.Johns St
PortMoody, BC V3H 2C0
< Pay To : WSN >

Date	Invoice #
2017-01-31	1362

Invoice To
Jane Shin MLA for Burnaby-Lougheed Rm 201, Parliament Buildings 501 Belleville Victoria, BC V8V 1X4

		GST No	Project	
		[REDACTED]		
Item	Description	Qty	Rate	Amount
Full Page Color ...	AD2017.Jan 27 GST on sales ✓ <i>FEB 2 J 2017</i>	1	150.00 5.00%	150.00 7.50
[REDACTED]				
PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET PLS <i>THX</i>				
		GST Tax		7.50 ✓
		Total		157.50 ✓
		Total Balance		
Phone #	E-mail	Web Site		
778-895-7878	bc114@hotmail.com			

\$12.12 Expensed



From

Affinity Bridge Consulting Ltd.

 [REDACTED]
 [REDACTED]@affinitybridge.com

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

Invoice ID | **2438**

Issue Date | 2017/01/01

Due Date | 2017/03/02 (Net 60)

Summary | Quarterly retainer for MLA sites : Jan - Mar 2017

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: January 1 - March 31, 2017. 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 Famworth ✓	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

3/6/2017

Affinity Bridge Consulting Ltd. on Harvest

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]

Shane Simpson, MLA

INVOICE

604-775-2277
2365 East Hastings Street
Vancouver, BC V5L 1V6

SOLD TO:
Melanie Mark, MLA
1070-1641 Commercial Drive
Vancouver BC V5L 3Y3

Ch. 185

INVOICE DATE February 8, 2017



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Out in Harmony Ad	50.00	\$50.00
		SUBTOTAL	50.00
			\$50.00
			PAY THIS AMOUNT

Please make your cheque payable to:
Vancouver Hastings Constituency Office

855.

THANK YOU FOR YOUR BUSINESS!

Gramma Publications

2089 Commercial Drive, Vancouver, B.C. V5N 4B1
 FAX/TEL: (604) 254-7717
 Email: [REDACTED]@rogers.com

Invoice
 No. 8973

Sold
 To:

Melanie Mark MLA office

Date: Jan 18, 2017

Ordered by [REDACTED] Phone [REDACTED]

Quantity	Description	Price
150x2	Chinese New Year posters. Colour Printed on #100 ^{lb} C2S glossy Paper of 23" x 12", Two Sided, Trimmmed to 11 1/8" x 11 1/8".	295, ✓
Paid By Cheque # 181 1-16-2017		
Comments: [REDACTED] Thanks [REDACTED]		Invoice Total 295, ✓ % Federal Tax 14 75 % B.C. Sales Tax 20 65 Sub-Total Deposit Total 330 40

Chq. 181

J158



INVOICE

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

DATE 13/01/2017

INVOICE NO. 66876

YOUR ORDER NO. [REDACTED]

GST# [REDACTED]

Customer ID: [REDACTED]

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

RE: MAIL-OUT

30,000 - 10.5 x 14.5 CARD PRINTED CMYK 2 SIDES. SCORED 2X & FOLDED 2X..
CROSS-BANDED IN 50'S.

chg. 183.

	\$	5,675.00
GST 5%:	\$	283.75
PST 7%:		397.25
	\$	6,356.00

Marine Printers Inc.

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



REMITTANCE STUB

DATE	INVOICE NO.	PURCHASE ORDER	AMOUNT
13/01/2017	66876	[REDACTED]	6,356.00

1159

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



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

Account [REDACTED]

Transaction #1101769026606835-2333696

Description Facebook Ads Payment

Account [REDACTED]

Transaction Date 12/31/2016 8:04am

Amount Billed **\$10.00 CAD**

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

Method VISA xxxx xxxx xxxx [REDACTED] Reference Number 4SKLYA6PV2

Status Payment Completed

Billing Activity

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

Ad ID	Ad Name	Details	Amount
6061083008668	Event: Here is the event page for the education forum!	216 Impressions	\$0.68 CAD

Total \$0.68 CAD

Billing Activity

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

Ad ID	Ad Name	Details	Amount
6061083008668	Event: Here is the event page for the education forum!	1,112 Impressions	\$3.23 CAD

Total \$3.23 CAD

Billing Activity

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

Ad ID	Ad Name	Details	Amount
6061083008668	Event: Here is the event page for the education forum!	1 Impression	\$0.01 CAD

Total \$0.01 CAD

Billing Activity

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

Ad ID	Ad Name	Details	Amount
6061083008668	Event: Here is the event page for the education forum!	1,186 Impressions	\$3.43 CAD

Total \$3.43 CAD

Your order is complete:

melaniemarkmla.ca: renewed, now expires 2018-02-16

Payment Details:

Here is your credit card receipt:

```

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

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

www.baremetal.com

TYPE: Completion
ACCT: Visa           $13.12 CAD
CARD HOLDER: Melanie Mark
DATE/TIME : 01 Feb 17 11:09:18
REFERENCE #: ██████████
AUTHOR. # : 075020

027 Approved - Thank You 01

```

An email has been sent to the following email address:
"Melanie Mark" <melanie.mark.mla@leg.bc.ca>

A donation of \$0.25 CAN will be made to ██████████ Foundation on your behalf.

The detailed invoice for \$13.12 CAN can be seen below, or at any time by logging in to the "My Account" interface located at:
<https://swww.baremetal.com/payments/>

For your records:

Your billing id is ██████████
The BareMetal invoice number for this order is **289428**.

BareMetal.com Inc.

BareMetal.Com Inc.
4255 Shelbourne St
Victoria, B.C.
V8N 3G1 - Canada
250-598-7708

For: Melanie Mark (billingid: ██████████)
MLA Vancouver-Mount Pleasant
1070 - 1641 Commercial Drive
Vancouver, BC
V5L 3Y3
CANADA

PAID Invoice #: 289428
Invoice Dated: 2017/02/01
Displayed: 2017/02/01

Prices are shown in APPROXIMATE Canadian Dollars.
(The actual credit card charge will be in Canadian dollars.)

Product	Date	List	Qty	Discount	Total	Taxes
bm_charity	2017/02/01	-0.25	1.00	0.0%	-0.25	



[REDACTED]@gmail.com>

Your Facebook Ads Receipt (Account ID: [REDACTED])

1 message

Facebook Ads Team <advertise-noreply@support.facebook.com>
Reply-To: noreply <noreply@facebookmail.com>
To: [REDACTED] <[REDACTED]@gmail.com>

Wed, Nov 30, 2016 at 6:58 AM

 Receipt for [REDACTED] (Account ID: [REDACTED])

Summary

AMOUNT BILLED

\$41.21 CAD

BILLING REASON

Remaining ad costs at the end of the month.

DATE RANGE

Nov 07, 2016 12:00am - Nov 21, 2016 11:59pm

PRODUCT TYPE


Facebook Ads

PAYMENT METHOD

VISA [REDACTED]

REFERENCE NUMBER ⓘ

PAYSTASP2

CAMPAIGN	RESULTS	AMOUNT
 [10/25/2016] Promoting Local Business Melanie Mark	15,690 Impressions	\$41.21

Transaction ID: 1084990851617991-2273932

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

This is an automated message. Please do not reply. If you have questions about ads, you can get help. You can also manage your email notification settings for this ad account.

Facebook, Inc., Attention: Community Support, 1 Hacker Way, Menlo Park, CA 94025



**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 [REDACTED] Date **31-Jan-2017**

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 01/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.81 /EA	3.24	G
7777000100	Letters Mailed	5 EA	0.83 /EA	4.15	G
7777000800	Packages Mailed	1 EA	5.85 /EA	5.85	G

Subtotal				13.24
GST/HST # [REDACTED]	5.000 %	13.24		0.66
Total (CAD)				13.90

Chq. 188
1156

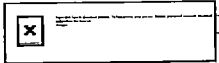
+ .20
previous under payment
total:
14.10

RATE INCREASES EFFECTIVE JAN 16, 2017
LETTERS= \$0.83; FLATS= \$2.63; PKGS= \$5.85; PARCELS= \$12.25

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.

Mark.MLA, Melanie

From: Amazon.ca <ship-confirm@amazon.ca>
Sent: Monday, January 23, 2017 5:16 PM
To: Mark.MLA, Melanie
Subject: Your Amazon.ca order of "1-1/4" KIT!! ASC365 N3 32mm..." has shipped!



[Your Orders](#) | [Your Account](#) | [Amazon.ca](#)

Shipping Confirmation

Order #701-1210623-8837000

Hello Melanie Mark,

Thank you for shopping with us. We thought you'd like to know that your item has shipped, and that this completes your order. Your order is on its way, and can no longer be changed. If you need to return an item from this shipment or manage other orders, please visit [Your Orders](#) on Amazon.ca.

Your estimated delivery date is:

**Tuesday, January 31 -
Wednesday, February 8**

[Why tracking information may not be available?](#)

Your order was sent to:

**Melanie Mark
1641 Commercial Dr.
Unit 1070
Vancouver, British Columbia V5L 3Y3
Canada**

Your package is being shipped by UPS and the tracking number is XXXXXXXXXX

Shipment Details



1-1/4" KIT!! ASC365 N3 32mm Button
Maker+1,00 All Metal Pin Badge+bLUE
Cutter(item#015308 015331 015501 015420)
Sold by ASC365 International Ltd.
Condition: New

CDN\$ 279.00

Item Subtotal:	CDN\$ 279.00
Shipping and handling:	CDN\$ 32.81
Tax Calculated (GST/HST):	CDN\$ 15.59
Tax Calculated (PST/QST):	CDN\$ 0.00
Total:	CDN\$ 327.40
Paid by Visa:	CDN\$ 327.40



Thank You for Your Order

For complete details, including estimated tax and shipping information, keep an eye out for an email from Staples at melanie.mark.mla@leg.bc.ca 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: 5411605972
 Order date: January 5, 2017

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

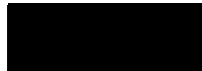
Deliver to: Melanie Mark, 1070 - 1641 Commercial Drive, Vancouver, BC V5L3Y3

Expected Delivery :Friday, January 06

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
761525	Staples® FSC-Certified Copy Paper, 20 lb., 11" x 17", Case	\$66.96 2500 Sheets/Case	1.0	\$0.00	Price: \$66.96
379399	Staples® Mesh Tabletop File, Letter Size, Black	\$16.96 Each	1.0	\$0.00	Price: \$16.96
515104	Staples® Metal Mesh Office Manager	\$21.69 Each	1.0	\$0.00	Price: \$21.69
440033	Staples® Metal Mesh Super Sorter	\$24.96 Each	1.0	\$0.00	Price: \$24.96
432039	Staples® Coloured Hanging File Folder, Letter Size, 8-1/2" x 11", Assorted Colours	\$10.91 25 Folders/Box	1.0	\$0.00	Price: \$10.91
966901	Oxford® Twin Pocket Folders, Letter Size, White, 25/Box	\$25.95 25/Box	1.0	\$0.00	Price: \$25.95

Billing Address

melanie mark



(604) 660-0707

Subtotal:	\$167.43
Coupons:	\$0.00
Estimated GST (or HST):	\$8.37
Estimated PST:	\$11.72
Shipping:	Free
Total:	\$187.52
Remaining Balance:	\$187.52
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@.

Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.

This Web site is intended only for use by Canadian residents. See International Sites. See our delivery policy for full details. Copyright 2016, Staples Canada Inc., All Rights Reserved.

[Site Map](#) | [Privacy Policy](#) | [AdChoices](#)

Live Chat

Have a question?

Chat with a Staples expert

[Chat Now](#)



CPC Registration No. No. d'enregistrement de la SCP
 HST TVH GST TPS
 GST TVQ

Invoice
9612300850

Date
 DD/MM/YYYY
30/01/2017

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

PLEASE RETAIN THIS COPY FOR YOUR RECORDS

Shipment Date Reference Number Date de l'envoi N° de référence	Service Reference Description du Service	Contract # Contrat #	Number of Pieces Nombre de Pieces	Weight / Piece Poids / article g	Price / Piece Tarif / article \$	Weight Price Tarif poids \$	Net Amount Montant net \$																																															
16/01/2017 C152282531	Neighb M1 Std SMB Savings		25741	30.00	0.16000	-	4118.56																																															
<table border="0" style="width: 100%;"> <tr> <td style="text-align: right;">Sub Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">205.93-</td> </tr> <tr> <td style="text-align: right;">GST</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">3912.63</td> </tr> <tr> <td style="text-align: right;">HST</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">195.63</td> </tr> <tr> <td style="text-align: right;">PST</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: right;">Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">4108.26</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">4108.26-</td> </tr> </table>							Sub Total							205.93-	GST							3912.63	HST							195.63	PST							0.00	Total							4108.26								4108.26-
Sub Total							205.93-																																															
GST							3912.63																																															
HST							195.63																																															
PST							0.00																																															
Total							4108.26																																															
							4108.26-																																															
Payment Method CREDIT CARD																																																						

postal walk - householder

You have saved \$205.93 on your Neighbourhood Mail order.

Messages :	Sub Total	Sous-Total	0.00
	GST	TPS	0.00
	HST	TVH	0.00
	PST	TVP	0.00
	Total Amount	Montant total	0.00



[Redacted]@gmail.com>

Staples order #: 5411420534

1 message

Staples <bd.website@orders.staples.com>
To: [Redacted]@gmail.com

Tue, Nov 29, 2016 at 9:59 AM

STAPLES

Hello [Redacted]

Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting My Account on staples.ca®.

Order: 5411420534

[VIEW ORDER](#)






Customer: [Redacted]

Order Date: November 29, 2016

Order Total: \$140.05

Deliver to: 1070-1641 COMMERCIAL DRIVE, VANCOUVER, BC V5L3Y3


Expected Delivery: **December 01, 2016**

Item Name	Price	Qty.	Subtotal
 DCXOB BCLIP 60/TUB ASST Item: 43458	\$7.94	1	\$7.94
 DCXOB BCLIP MD 24/TUB Item: 43455	\$6.12	1	\$6.12
 DCXOB BCLIP 60/TUB ASSORT Item: 16445	\$7.94	1	\$7.94
 OB:HANG FOLDER LTR 25PK A Item: 432039	\$14.55	1	\$14.55
 OB:TABS 3-1/2" CLEAR 50P Item: 518063	\$5.49	1	\$5.49
DC FOLDER 2"HANG STD GR,	\$35.00	1	\$35.00



Item: 521401

Expected Delivery: **December 19, 2016**

Item Name	Price	Qty.	Subtotal
 D_SHIP LEO SET OF 3 WIRED	\$48.01	1	\$48.01
Item: 986065			

Payment Information

Billing Address :




1070-1641 COMMERCIAL DRIVE
VANCOUVER, BC V5L3Y3

Exclusive offers have been applied where applicable.

Merchandise Total: \$125.05
 Shipping: FREE
 GST (or HST): ~~\$6.25~~
 PST: \$8.75
Total: \$140.05

Payment Methods

VI ending in 

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

Free shipping on all orders over \$45

Get fast shipping every day.

Free Returns

Not 100% satisfied? Return items easily online.

Price Match Guarantee

Pay the lowest price every time you shop. We'll match any competitor with an online and retail store.



1880 POWELL ST
VANCOUVER BC
V5L 1H9 CANADA

Tel. 604 216 0405
Toll-Free. 877 216 0406
billing@sixcentpress.com

Invoice

Date	Invoice #
1/30/2017	INV22386

Invoice To
[REDACTED]

Ship To
Warehouse P/U

PO #	Terms	GST #	Ship Via	
	Prepaid	[REDACTED]	Warehouse P/U	
Quantity	Item	Description	Price/Unit	Amount
300	1.25" DIY Parts...	1.25" DIY Parts Qty. 100-499	0.18	54.00
		GST on sales	5.00%	2.70
		PST (BC) on sales	7.00%	3.78

SUBTOTAL	\$54.00
TOTAL	\$60.48
Payments/Credits	\$0.00

Thank you for choosing Six Cent Press -
we appreciate your business!

Balance Due	\$60.48
--------------------	----------------



**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 [REDACTED]	Date 31-Dec-2016
Customer Number/Ref 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 12/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	53 EA	0.81 /EA	42.93	G

Subtotal				42.93
GST/HST # [REDACTED]	5.000 %		42.93	2.15
Total (CAD)				45.08

5180.
Chq.
179
Jan 9.
0138.

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.



DOLLAR TREE STORES, INC.

Store# 40009 (604) 336-5770
 2205 Hastings St East
 Vancouver BC V5L 1V3
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
TINTED BOWL	1	1.25	1.25T
GIFTBOW	1	1.25	1.25T
OVAL BOWL	1	1.25	1.25T
GLITTER BOW 2PK	1	1.25	1.25T
FLOCKED BOW	1	1.25	1.25T
Sub Total		\$6.25	
GST		\$0.31	
PST		\$0.44	
Total		\$7.00	
Debit Card		\$7.00	

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: [REDACTED] *
 * *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

7129 40009 01 011 68891 12/08/16 [REDACTED]
 Sales Associate [REDACTED]



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

#3398-003 01/31/2017 [REDACTED]
 Inv#:00236751 Trs#:236870

ADVIL 200MG TABLETS	\$5.99 Ge
Net Sales	\$5.99
GST [\$5.99]	\$0.30
TOTAL SALES	\$6.29

TOTAL \$6.29
 Visa \$6.29
 # ***** [REDACTED]

Item count 1
 TYPE : PURCHASE
 Card Type : Credit
 CARD : ***** [REDACTED]
 AMOUNT : \$6.29
 RESULT : APPROVED
 DATE/TIME :
 SEQUENCE# : 3
 AUTHOR. # : 009052
 Code : -001

#GST [REDACTED] #PST [REDACTED]

Wonderbucks
**WONDERFUL
 LIVING**
 1803 Commercial Drive
 Vancouver
 604-253-0510

REG 01-11-2017 [REDACTED]
 0001-000002

SOFT FURNISHT1T2 \$4.00
 30%
 %- T1T2 -1.20
 HOME BASIC T1T2 \$3.00
 20%
 %- T1T2 -0.60
 KITCHEN T1T2 \$1.50
 20%
 %- T1T2 -0.30
 LIFESTYLES T1T2 \$1.50
 30%
 %- T1T2 -0.45
 KITCHEN T1T2 \$19.00
 20%
 %- T1T2 -3.80
 KITCHEN T1T2 \$12.50
 20%
 %- T1T2 -2.50
 FURNITURE T1T2 \$99.00
 20%
 %- T1T2 -19.80
 GST \$5.59
 PST \$7.83
 TAX \$13.42
 CHARGE **\$125.27**

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



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

0007001 MULTY MATS ASST.
 O 1. EA @ \$18.99/EA \$18.99
 5645311 LIGHT SET, XMAS LED C6 70 WW
 R 1.- ST @ \$21.99/ST \$21.99-
 Return Reason: Non-Suited
 5645311

EHF DESIGNATED SMALL FIXTURES
 R 1.- ST @ \$0.15/ST \$0.15-
 Return Reason: Non-Suited
 5645311

5645311 LIGHT SET, XMAS LED C6 70 WW
 O 1. ST @ \$17.99/ST \$17.99
 EHF DESIGNATED SMALL FIXTURES
 1. ST @ \$0.15/ST \$0.15
 Item Total 14.99
 G.S.T 0.75
 P.S.T 1.05
 Sub Total 16.79

Total Due 16.79
 CASH 16.79

ed 01 750699 [REDACTED] am 2016-Dec-08

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

EARN
AEROPLAN MILES



MAGNET HOME HARDWARE

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

5645311	LIGHT SET, XMAS LED C6 70 WW	
1.	ST @ \$21.99/ST	\$21.99
EHF	DESIGNATED SMALL FIXTURES	
1.	ST @ \$0.15/ST	\$0.15
5627923	GARLAND, NOBLE PINE 10X9'	
0	1. EA @ \$5.00/EA	\$5.00
0000026	CHRISTMAS ITEMS	
0	2. EA @ \$2.99/EA	\$5.98
5619418	GARLAND, TINSEL VELVT TIF GLD 15'	
1.	EA @ \$3.99/EA	\$3.99
0000026	CHRISTMAS ITEMS	
0	1. EA @ \$5.00/EA	\$5.00
	Item Total	42.11
	G.S.T	2.11
	P.S.T	2.95
	Sub Total	47.17

Total Due
CASH

47.17
47.17

ed 02 795867 [REDACTED] 2016 Dec-06

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

EARN
AEROPLAN MILES



MAGNET HOME HARDWARE

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

5470901	DISPENSER, TAPE W/2 ROLLS GRV	
1.	EA @ \$13.99/EA	\$13.99
4661300	TOWELS, PAPER 2PLY 67SH DURTWL 2PK	
1.	PK @ \$4.79/PK	\$4.79
	Item Total	18.78
	G.S.T	0.94
	P.S.T	1.31
	Sub Total	21.03

Total Due
CASH

21.03
21.03

ed 02 802740 [REDACTED] 2017-Jan-13

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

EARN
AEROPLAN MILES

Mark.MLA, Melanie

From: [REDACTED]
Sent: Tuesday, January 24, 2017 [REDACTED]
To: Mark.MLA, Melanie
Subject: Reimbursement for the miles & expense and AOT
Attachments: [REDACTED] 1-21-17.jpg
Categories: For [REDACTED]

Hi [REDACTED]

Here is my AOT and miles for the outreach and admin work. I also attached the receipt to purchase buns from Anna cake for our open house on November 21.

I am considering to take a day off on February 1 as I will work on Sunday January 29 from the morning to evening for varies events in Chinatown.

Buns: \$55.05 (Wednesday I can bring you the original)

Miles: 164

AOT: 42.05 hours

\$86.92

0.53 per km.

chg. 186

Here is the detail of AOT & Miles.

Thanks, [REDACTED]

Date	Hours	Miles	Notes	42.05	164.00
5/25/2016	0	11	25 locations- drop the open house posters in between office and International village		
6/10/2016	2	11	Community Outreach: Chee Dack society Dinner [REDACTED] to Pink Pearl		
7/17/2016	3	20	Success walk with dragon - [REDACTED] to Stanley Park		
8/8/2016	4		recruit and coordinatate the volunteers for the photo shoot on Aug 8 Monday with Melanine (Thursday to Monday)		
8/13/2016	2	14	Community Outreach: Chinatown Festival - [REDACTED] to Chinatown		
8/28/2016	1		Community Outreach: Visit Villa Cathay senior's home - coordinate with [REDACTED] A		
9/7/2016	0	8	Drop by CCNH and MPNH to find out any events or opportunities to reach the public		
9/15/2016	2	13	Community Outreach: CBA 110th Anniversary Dinner- [REDACTED] to Floata		
10/16/2016	2	13	Community Outreach: Yue Shan society Dinner- [REDACTED] to Floata		
10/18/2016	0.75		discuss with [REDACTED] and [REDACTED] about the Church of God in Van(10/17 & 10/18)		
10/20/2016	0.3		[REDACTED] called regarding the 44th Annual Fundrasing event on 29th		
10/21/2016	1		Talk with [REDACTED] and [REDACTED] about the Light and Love (Rezoning the Church of God)		



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.	0000061815	
Page	Page 1 of 1	
Date	Nov-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				
Nov - 30	Recycling Collection Service Nov 01/16 - Nov 30/16		\$27.00	1.00	\$27.00
Nov - 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
----------------------	----------------

HAPPY HOLIDAYS! We will be operating reduced hours from Dec.19-Jan.2
 Please contact our office by Dec.14 if you require a pick-up during these days

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

INVOICE



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

Reprint Page 1 of 1
Invoice Number: 762375997
Invoice Date: NOV-29-16
Payment Terms: Credit Card
Due Date: DEC-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>

Bill To:
 Melanie Mark
 [REDACTED]
 CANADA

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	Sales Tax	Currency	Qty Shipped	Invoice Total
		0.00	2.40	USD	1	22.39

Comments:

exchange
 1.37 x 147 =
 \$30.70
 CAD.



EAST VAN PIZZA LTD.

1417 Commercial Drive

Vancouver BC V5L-3X8

Tel: 604-255-9789

GST # [REDACTED]

PICK-UP

DELIVERY

DATE:

Receipt

QTY	DESCRIPTION	PRICE	AMOUNT
	<i>East Van Pizza</i>		
			<i>\$ 28.00</i>
		SUBTOTAL	
		GST	<i>+ 2.00 tax!</i>
PAYMENT	CASH DEBIT CREDIT	TOTAL	<i>30.00</i>



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.	0000063548
Page	Page 1 of 1
Date	Jan-31-17
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				
Jan - 31	Recycling Collection Service Jan 01/17 - Jan 31/17		\$27.00	1.00	\$27.00
Jan - 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

INVOICE



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

Reprint Page 1 of 1
Invoice Number: 769164921
Invoice Date: DEC-30-16
Payment Terms: Credit Card
Due Date: JAN-06-17
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>

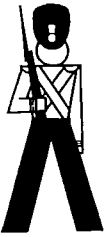
Bill To:
Melanie Mark
[REDACTED]
CANADA

GST [REDACTED]
BC PST 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

Comments:

USD @ 1.38 = 30.86



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 # 474728

TO:

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

SALES PERSON	DATE OF INVOICE
	01/01/17
SITE	
MELANIE MARK, CONSTITUENCY OFFICE 1070-1641 COMMERCIAL DRIVE VANCOUVER, BC V5L 3Y3	

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

Monitoring Fee From 01/01/17 To 03/31/17
BC GST

\$74.85
\$3.74

*chg. 177
Jan 5/17*

*5270
J/33*

"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	DESCRIPTION
1	Cellular
2	Cellular



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.	0000064388
Page	Page 1 of 1
Date	Feb-28-17
Customer No.	[REDACTED]
Site No.	0
Reference	

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$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				
Feb - 28	Recycling Collection Service Feb 01/17 - Feb 28/17		\$27.00	1.00	\$27.00
Feb - 28	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

Date Nov 13 2016

M [Redacted]

SOLD BY VENDU PAR	COD C.R.	CHARGE DÉBITER	ON ACCT. ACOMPTE	ACCT. FWD. REPORTÉ
1				
2				
3		Windows		
4		cleaned		
5				
6				
7		\$40.00		
8				
9				
10				
11				
12		Paid USA		
13				

(42) total

[Redacted]

© Rediform®

Date Feb 3 2017

M [Redacted]

SOLD BY VENDU PAR	COD C.R.	CHARGE DÉBITER	ON ACCT. ACOMPTE	ACCT. FWD. REPORTÉ
1				
2				
3		Windows		
4		cleaned		
5				
6				
7		outside 1/2 inside		
8				
9		\$60.00		
10				
11				
12				
13				
14				
15				
16				
17		Paid USA		

(82) total

[Redacted]

© Rediform®

No. [Redacted] Dec 13 20 16

Received from / Reçu de [Redacted]

Windows cleaned / 100 Dollars

\$40.00 Paid USA (42) total

Tax Reg. No. / No. d'eng. taxe [Redacted]

[Redacted]

Re: window cleaning.
 In Feb, \$82 withdrawn on visa → we were only charged \$60. \$20 was held back for March cleaning, only \$22 withdrawn from USA in Mar
 This will balance out on March visa bill, paid April 2017 (Q1 2017-2018).



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

#3398-001 02/09/2017 [REDACTED]
Inv#:00950359 Trs#:950599

S*BD ALM BRZE UNSWEETE \$4.99 e
METHOD FOAM DISH SOAP GINGE \$4.59 GPe
7TH GENERATION HANDWASH ORAN \$3.99 GPe

Net Sales \$13.57
GST [\$8.58] \$0.43
PST [\$8.58] \$0.60
TOTAL SALES \$14.60

TOTAL \$14.60
Visa \$14.60
***** [REDACTED]

Item count 3
TYPE : PURCHASE
Card Type : Credit
CARD : ***** [REDACTED] R

AMOUNT : \$14.60
RESULT : APPROVED
DATE/TIME :
SEQUENCE# : 78
AUTHOR. # : 080749
Code : -001

#GST: [REDACTED] #PST: [REDACTED]

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

#3398-002 12/12/2016 [REDACTED]
Inv#:00508557 Trs#:508737

A&W CREAM SODA SINGLE \$1.19 Ge
+Bottle deposit: \$0.05
+Environement fee: \$0.01
COKE ZERO VANILLA SINGLE \$1.19 Ge
+Bottle deposit: \$0.05
+Environement fee: \$0.01
PERRIER SLIM CAN LIME \$0.89 Ge
+Bottle deposit: \$0.05
+Environement fee: \$0.01
PERRIER SLIM CAN GRAPEFRUIT \$0.89 Ge
+Bottle deposit: \$0.05
+Environement fee: \$0.01
COKE CHERRY \$1.19 Ge
+Bottle deposit: \$0.05
+Environement fee: \$0.01
COKE VANILLA \$1.19 Ge
+Bottle deposit: \$0.05
+Environement fee: \$0.01
BAGS \$0.05 Ge

Net Sales \$6.59
GST [\$6.59] \$0.33
Bottle deposit \$0.30
Environement fee \$0.06
TOTAL SALES \$7.28

TOTAL \$7.28
Visa \$7.28
***** [REDACTED]

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

AMOUNT : \$7.28
RESULT : APPROVED
DATE/TIME :
SEQUENCE# : 124

*Yanfa
meeting
5740*



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

#3398-001 01/11/2017 [REDACTED]
Inv#:00924692 Trs#:924922

1.140 kg @ \$1.74/ kg \$1.98 e
BANANA 1VW
2 @ \$6.99 each \$13.98 e
PETITE BRETONNE CROI

Net Sales \$15.96
TOTAL SALES \$15.96

TOTAL \$15.96
Visa \$15.96
***** [REDACTED]

Item count 3
TYPE : PURCHASE
Card Type : Credit
CARD : ***** [REDACTED] R

AMOUNT : \$15.96
RESULT : APPROVED
DATE/TIME :
SEQUENCE# : 28
AUTHOR. # : 053436
Code : -001

#GST [REDACTED] #PST: [REDACTED]



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

#3398-001 01/11/2017 [REDACTED]
Inv#:00924787 Trs#:925017

DAIRYLAND CREAMO \$1.29 e

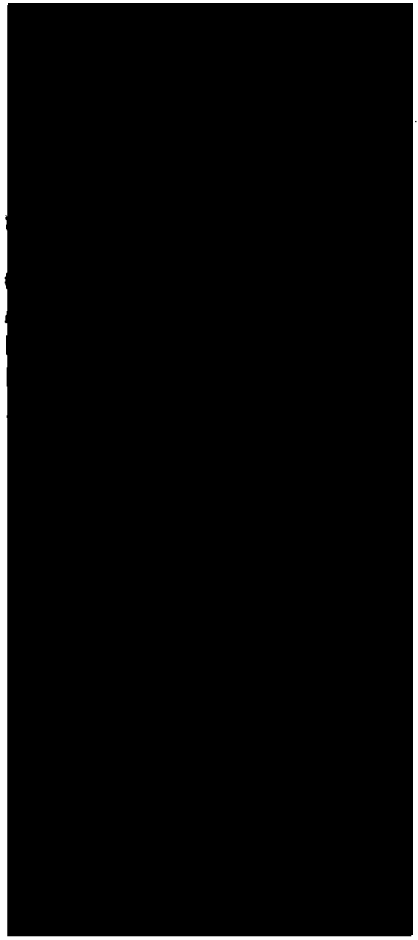
Net Sales \$1.29
TOTAL SALES \$1.29

TOTAL \$1.29
Visa \$1.29
***** [REDACTED]

Item count 1
TYPE : PURCHASE
Card Type : Credit
CARD : *****

AMOUNT : \$1.29
RESULT : APPROVED
DATE/TIME :
SEQUENCE# : 59
AUTHOR. # : 092255
Code : -001

#GST: [REDACTED]



KITCHEN CHECK

Date	Table	Guests	Server	719377
APPT - SOUP/SAL - ENTREE - VEG/POT - DESSERT - BEV				

- ~~L1~~ Spring roll 5.95
- ~~L1~~ PT 8.95
- ~~L2~~ PS 8.95
- ~~L5~~ Red/Veg 9.25
- ~~L9~~ /Tofu 9.25
- ~~L9~~ /chicken 18.50



63.89 → plus tip

TAKE THAI HOME
1736 COMMERCIAL DR V5N4A3
VANCOUVER BC
22652446
GW2265244601

**** PURCHASE ****
02-09-2017
Acct # *****
Exp Date **/** Card Type VI
Name: MELANIE MARK
A0000000031010 Visa Credit

Trace # 887
Inv. # 964
Auth # 007842 RRN 001960006

Purchase \$63.89
Tip ~~\$8.99~~
Total \$70.28

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy





CO Receipt Confirmation Form

Member Name: Mark, Melanie

Expense Description	Bank Fee
Vendor	Bank
Amount	\$2.47
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

INVOICE



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

Federal Tax ID [REDACTED]

Bill To:
Melanie Mark
[REDACTED]
CANADA

Reprint Page 1 of 1
Invoice Number: 776083778
Invoice Date: JAN-30-17
Payment Terms: Credit Card
Due Date: FEB-06-17
Purchase Order: ADD002262131
Contract No [REDACTED]
Order Number: [REDACTED]
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 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	Sales Tax	Currency	Qty Shipped
		0.00	2.40	USD	1
				Invoice Total	22.39

Comments:

CAD @ 1.33899 =
\$29.98