

# Vancouver Aboriginal Friendship Center Soci

You paid **\$200.00 CAD**  
to Vancouver Aboriginal Friendship Center Society  
Details

**Paid with**

Visa x [REDACTED] \$200.00 CAD

This transaction will appear on your statement as PAYPAL \*NADOC

**Shipped to**

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

**Purchase details**

# Car Free Vancouver

You paid **\$42.00 CAD**

to Car Free Vancouver  
Details

### Paid with

Visa x [REDACTED] \$42.00 CAD

This transaction will appear on your statement as PAYPAL \*CARFREEVANC

### Shipped to

Melanie Mark  
1070-1641 Commercial Drive, Vancouver BC V5L3Y3  
Canada

### Purchase details



MAGNET HOME HARDWARE

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

0000152 VEGTABLE BEDDING PLANTS		
GO	1. EA @ \$2.99/EA	\$2.99
0000170 CLAY POTS		
O	1. EA @ \$2.79/EA	\$2.79
Item Total		5.78
G.S.T		0.29
P.S.T		0.20
Sub Total		6.27

<b>Total Due</b>	<b>6.27</b>
CASH	6.27

ed 02-811023 [REDACTED] 2017-Mar-10

*proofed  
sist*

REFUND: 30DAY, UNUSED ORIGINAL RECIEPT  
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]

0000170 CLAY POTS		
OD	1. EA @ \$2.79/EA	\$2.79
	Savings	0.28-
0000151 FLOWERS .BEDDING PLANTS		
OD	1. EA @ \$2.99/EA	\$2.99
	Savings	0.30-
Item Total		5.20
G.S.T		0.26
P.S.T		0.36
Sub Total		5.82

Total Due **5.82**  
CASH 5.82

Total Customer Savings **\$0.58**

ed 02 812093 [REDACTED] 2017-Mar-17

REFUND: 30DAY,UNUSED ORIGINAL RECEIPT  
ORIGINAL UNOPENED PACKAGING REQUIRED  
RECEIPT REQUIRED FOR WARRANTY EXCHANGE

EARN  
AEROPLAN MILES

*gift*

**MLA Paper Flags Order 92950, May 2017**  
**Cost per office for group paper flag order**

Costs do not include shipping or account for any potential overages  
 (Order is subject to overages/underages up to 10% at the same unit cost)

Office	Quantity Ordered
Melanie Mark	3,000
Janet Routledge	1,000
Selina Robinson	3,000
Katrina Chen	1,000
Lisa Beare	2,000
Bowinn Ma	4,000
Judy Darcy	1,000
Bob D'Eith	1,000
Anne Kang	1,000
David Eby	3,000

Scenario 1: Payment in Net 30 Days		
Extended Cost	12% GST +	Total
	PST	
\$1,635.00	\$196.20	\$1,831.20
\$545.00	\$65.40	\$610.40
\$1,635.00	\$196.20	\$1,831.20
\$545.00	\$65.40	\$610.40
\$1,090.00	\$130.80	\$1,220.80
\$2,180.00	\$261.60	\$2,441.60
\$545.00	\$65.40	\$610.40
\$545.00	\$65.40	\$610.40
\$545.00	\$65.40	\$610.40
\$1,635.00	\$196.20	\$1,831.20

*chg  
226  
June  
13*

Cheques can be made to **Textile Image Inc.**  
 1615 Powell Street  
 Vancouver, BC V5L 1H5

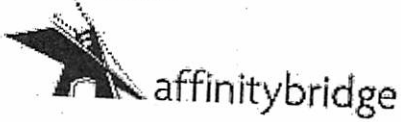
Visa or MasterCard payments can be made over the phone  
 or a CC authorization form can be requested

Phone: 604-736-8161  
 Toll Free: 1-800-663-8681  
 Account Manager: [REDACTED]  
 Email: [REDACTED]@flagshop.com

If you have any questions or would like to make a credit card payment,  
 Please talk to your Account Manger, [REDACTED]

*59*

Paid on 2017/04/04



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

Invoice ID 2558  
 Issue Date 2017/04/01  
 Due Date 2017/05/01 (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: April 1 - June 30, 2017. Billed at \$75/quarter for each site.  Note: sites for Jane Shin, Maurine Karagianis, and Kathy Corrigan are no longer maintained as of March 31, 2017.  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	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	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	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
			Subtotal \$1,275.00
			GST (5.00%) \$63.75 CAD
			Payments -\$1,338.75 CAD
			<b>Amount Due \$0.00 CAD</b>

**\$78.75 Expensed**

**Notes**

Preferred Payment Method - [REDACTED]  
Account [REDACTED]

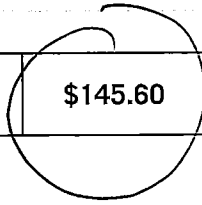
Please make all cheques payable to Affinity Bridge Consulting Ltd.  
GST # [REDACTED]



DIY button  
Supplies.

1	2	3	4	5	6	
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

<b>SUBTOTAL:</b>	<b>\$130.00</b>
<b>RUSH FEE:</b>	<b>\$0.00</b>
<b>ARTWORK COST:</b>	<b>\$0.00</b>
<b>ADDITIONAL FILE FEE:</b>	<b>\$0.00</b>
<b>DIGITAL PROOF FEE:</b>	<b>\$0.00</b>
<b>SHIPPING COST:</b>	<b>\$0.00</b>
<b>GST :</b>	<b>\$6.50</b>
<b>PST :</b>	<b>\$9.10</b>
<b>GRAND TOTAL:</b>	<b>\$145.60</b>



**BACK TO ORDERS**

**PRODUCTS**







# 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](mailto: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: 5411842982  
Order date: February 22, 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 :** Thursday, February 23

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
42964	Pilot Hi-Tecpoint Rollerball Pens, V5, Green, 2/Pack	\$5.95 2/Pack	1.0	\$0.00	<b>Price: \$5.95</b>
PIL085727	Pilot® Hi-Tecpoint V5 Rolling Ball Pen, 0.5 mm, Turquoise	\$2.99 Each	1.0	\$0.00	<b>Price: \$2.99</b>
26183	DYMO® D1 Label Tape, 12mm (1/2") Black on White	\$25.96 Each	2.0	\$0.00	<b>Price: \$51.92</b>
SPR01072	Sparco Coloured Junior Ruled Legal Size Writing Pads, 5" x 8", Orchid	\$2.99 Each	1.0	\$0.00	<b>Price: \$2.99</b>
SPR01071	Sparco Coloured Junior Ruled Legal Size Writing Pads, 5" x 8", Rose	\$2.99 Each	1.0	\$0.00	<b>Price: \$2.99</b>
SPR01073	Sparco Coloured Junior Ruled Legal Size Writing Pads, 5" x 8", Blue	\$2.99 Each	1.0	\$0.00	<b>Price: \$2.99</b>

**Billing Address**

Melanie Mark  
1070 - 1641 Commercial Drive  
Vancouver, BC, V5L3Y3  
(604) 660-0707

Subtotal:	<b>\$69.83</b>
Coupons:	<b>\$0.00</b>
Estimated GST (or HST):	<b>\$3.49</b>
Estimated PST:	<b>\$4.89</b>
Shipping:	<b>Free</b>
Total:	<b>\$78.21</b>
Remaining Balance:	<b>\$78.21</b>
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](mailto: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](#) |

**Live Chat**

**Have a question?**

Chat with a Staples expert

[Chat Now](#)

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

staples.ca/businessdepot.com

RICHMOND, BC V6V 2Z7

TEL: 1-800-668-6888 staples.ca/businessdepot.com

FAX: 1-800-567-2260

bd.support@orders.staples.com GST# [REDACTED]

CUSTOMER NO. - NO DE CLIENT	SHIP DATE DATE D'EXPEDITION	ORDER NO. - NO DE COMMANDE
[REDACTED]	5/17/17	5412217808-A
PURCHASE ORDER NO. - NO DU BON D'ACHAT		RELEASE NO. - NO DE DISTRIBUTION
COST CENTER - CENTRE DE COUTS		REQUISITIONER - DEMANDEUR

SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELI  
ENDROIT D'EXPEDITION: RIC-31-00046

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

OH TO  
RTE  
A

VANCOUVER-MOUNT PLEASANT CONSTITUENCY  
MELANIE MARK  
1070-1641 COMMERCIAL DRIVE  
VANCOUVER, BC V5L3Y3

SOLD  
TO

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

(604) 660-0707

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

ITEM NUMBER NO D'ARTICLE	QTY ORDERED QTE COMMANDEE	QTY SHIPPED QTE EXPEDIEE	UNIT MEAS. UNITE DE MES.	ITEM DESCRIPTION DESCRIPTION DE L'ARTICLE	MODEL NUMBER NUMERO DU MODEL	
13583	2	2	PK	OB:FOLDER 100PK MANILA LE		10.15 20.30
33172	1	1	PK	EXPO FINE ASST 4PK		6.59 6.59
38330	1	1	PK	Expo DE Cleaning Wipes		12.90 12.90
71407	1	1	PK	DC POST-IT NOTE 3X3 12PK		15.21 15.21
2125880	1	1	EA	DCXTF:.5X1.75 5PK/100 Pat		4.79 4.79
Total + Fees/Deposits...						59.79
Shipping and Handling...						.00
GST .....						5.0000% 2.99
PST .....						7.0000% 4.19

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

PAYMENT METHOD: \_\_\_\_\_  
METHODE DE PAIEMENT: \_\_\_\_\_  
TOTAL VALUE OF ORDER: \_\_\_\_\_  
VALEUR TOTALE DE LA COMMANDE: \_\_\_\_\_  
66.97  
BDD1011 REV 4/02

\*NONE

staples.ca/businessdepot.com

RICHMOND, BC V6V 2Z7

TEL: 1-800-668-6888 staples.ca/businessdepot.com

FAX: 1-800-567-2260

bd.support@orders.staples.com GST# [REDACTED]

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

CUSTOMER NO. - NO DE CLIENT [REDACTED]	SHIP DATE DATE D'EXPEDITION 5/16/17	ORDER NO. - NO DE COMMANDE 5412211636-A
PURCHASE ORDER NO. - NO DU BON D'ACHAT		RELEASE NO. - NO DE DISTRIBUTION
COST CENTER - CENTRE DE COUTS		REQUISITIONER - DEMANDEUR

SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELI  
ENDROIT D'EXPEDITION: RIC-01-00037

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

EXPEDIER A

VANCOUVER-MOUNT PLEASANT CONSTITUENCY C  
MELANIE MARK  
1070-1641 COMMERCIAL DRIVE  
VANCOUVER, BC V5L3Y3

SOUDNER A

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

(604) 660-0707

SPECIAL INSTRUCTIONS: Cross Street: NONE  
INSTRUCTIONS SPECIALES:

Elev: N Flr: 1 Hrs: NONE NONE

ITEM NUMBER NO D'ARTICLE	QTY ORDERED QTE COMMANDEE	QTY SHIPPED QTE EXPEDIEE	UNIT MES. UNITE DE MES.	ITEM DESCRIPTION DESCRIPTION DE L'ARTICLE	MODEL NUMBER NUMERO DU MODEL		
2423396	1	1	EA	PP 36 PACK DUO MARKERS AD		13.98	13.98
733267	1	1	EA	SHARPIE FINE METALLIC ASS		3.95	3.95
518200	1	1	EA	OB 10PK DISP TAPE 18mmx21		17.79	17.79
479877	1	1	EA	OB LABEL WHT 4 X 2" 100 S		34.99	34.99
496816	1	1	EA	PERM BLACK FINE 4PK		8.96	8.96
12647	1	1	EA	OB MOISTENER:BOTTLE		2.25	2.25
458232	1	1	EA	DCX OB LTR OPENR.9 1/8".C		2.52	2.52
122531	1	1	EA	OB COPY PAPER 3-HOLE LTR		7.96	7.96
482920	1	1	EA	OB CLAW STAPLE REMOVER 3P		3.04	3.04
						Total + Fees/Deposits...	95.44
						Shipping and Handling...	.00
						GST .....	5.0000% 4.77
						PST .....	7.0000% 6.68

Loaded By: \_\_\_\_\_  
Chargé par: \_\_\_\_\_  
Boxes Loaded: \_\_\_\_\_  
Boîtes chargées: \_\_\_\_\_  
Delivery Status - État de la livraison: DLV PDL RDL RBC UDL Notes: \_\_\_\_\_

Delivered By: \_\_\_\_\_  
Livré par: \_\_\_\_\_  
Total Boxes on Order: \_\_\_\_\_  
Boîtes totales sur la comm.: \_\_\_\_\_

Customer Signature: \_\_\_\_\_  
Signature du client: \_\_\_\_\_  
Customer Name (Print): \_\_\_\_\_  
Nom du client (carac. d'imp.): \_\_\_\_\_

PAYMENT METHOD:  
METHODE DE PAIEMENT:  
Visa

TOTAL VALUE  
OF ORDER:  
VALEUR TOTALE DE  
LA COMMANDE:

106.89

\*NONE



**CO Receipt Confirmation Form**

Member Name: Mark, Melanie

<b>Expense Description</b>	Cheques
<b>Vendor</b>	Bank
<b>Amount</b>	\$39.22
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

Order #701-0045231-7585079  
Placed on Thursday, June 8, 2017

Your estimated delivery date is:  
**Wednesday, June 14**

Your shipping speed:  
**Standard Shipping**



Your order will be sent to:  
**Melanie Mark**  
**1641 Commercial Dr.**  
**Unit 1070**  
**Vancouver, British Columbia V5L**  
**3Y3**  
**Canada**



EK Success Tools Circle Punch, 2-Inch  
Misc.  
Sold by Amazon.com.ca, Inc.

**CDN\$ 21.00**

Item Subtotal:	CDN\$ 21.00
Shipping & Handling:	CDN\$ 4.88
Estimated Tax (GST/HST):	CDN\$ 1.30
Estimated Tax (PST/QST):	CDN\$ 1.81
<b>Order Total:</b>	<b>CDN\$ 28.99</b>

To learn more about ordering, go to [Ordering from Amazon.ca](#).  
If you want more information or need more assistance, go to [Help](#).

We hope to see you again soon!  
**Amazon.ca**

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.



[Vos commandes](#) | [Votre compte](#) | [Amazon.ca](#)

## Confirmation de la commande

Commande n° 701-1821754-4611437  
Commande n° 701-0045231-7585079

**Bonjour Melanie Mark,**

Merci d'avoir magasiné chez nous. Nous vous enverrons une confirmation une fois que vos articles auront été expédiés. Les détails de votre commande sont indiqués ci-dessous. Veuillez visiter la section **Vos commandes** sur Amazon.ca si vous souhaitez voir le statut de votre commande ou apporter des modifications à celle-ci.

Votre achat a été divisé en 2 commandes.

## Détails de la commande

Commande n° 701-1821754-4611437  
Passée le jeudi 8 juin 2017



# Invoice

1880 POWELL ST  
VANCOUVER BC  
V5L 1H9 CANADA

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

Date	Invoice #
3/15/2017	INV22462

<b>Invoice To</b>
[REDACTED]

<b>Ship To</b>
Warehouse P/U

SIX CENT PRESS INC  
1880 POWELL STREET  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2017/03/15  
TIME 0881 [REDACTED]  
RECEIPT NUMBER  
C84107808-001-183-006-0

PURCHASE TOTAL  
\$145.60

Terms	GST #	Ship Via	
Prepaid	[REDACTED]	Warehouse P/U	
Description	Price/Unit	Amount	
1.25" DIY Parts Qty. 1000-1999	0.13	130.00	
GST on sales	5.00%	6.50	
PST (BC) on sales	7.00%	9.10	

VISA CREDIT  
A0000000031010  
BA16131BC15CF276  
0080008000-E800  
EAFF391E33EA606B  
0080008000-F800

**APPROVED**

AUTH# 082768  
THANK YOU

Joining Six Cent Press -  
our business!

<b>SUBTOTAL</b>	\$130.00
<b>TOTAL</b>	\$145.60
<b>Payments/Credits</b>	\$0.00

<b>Balance Due</b>	\$145.60
--------------------	----------

IMPORTANT  
COPY FOR



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:



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

**Invoice**

Document Number [Redacted] Date **31-May-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	05/31/2017
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	2 EA	0.83 /EA	1.66	G		

Subtotal 1.66  
 GST/HST # [Redacted] 5.000 % 1.66 0.08  
 Total (CAD) 1.74

JTB

Cha. 207  
June 6/17

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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	30-Apr-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

ShipTo	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	04/30/2017
--------	------------	-----------	------------	---------	------------	--------------	------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.83 /EA	4.98	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G

Subtotal				7.61	
GST/HST #	[REDACTED]	5.000 %		7.61	0.38
Total (CAD)					7.99

*Chq. 197  
June 2/17.*

*JIS*

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.





Bill To: [REDACTED]

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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	28-Feb-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 02/28/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.83 /EA	4.15	G

Subtotal				4.15
GST/HST # [REDACTED]	5.000 %		4.15	0.21
Total (CAD)				4.36

54

chg. 194  
March 3rd  
April.

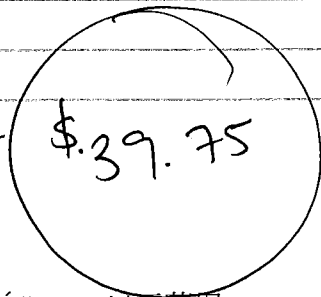
Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

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.

1/31/2017	1.5		admin and research & Chinatown Lions club for the Senior housing Lions Manor about the CNY lunch on 2/4
2/12/2017	2	11	Home to Pink Pearl for the Lions Manor outreach
2/15/2017		5	Kingsway outreach
2/17/2017	0.3		Contact [redacted] president of ACBC to get more info about the organization. The members are mostly Chinese-Vietnamese refugee over 30-40 years ago
2/18/2017	2	11	Home to Pink Pearl for the ACBC outreach
2/27/2017		7	Neighbourhood houses and Community Centers outreach
2/24/2017	0.5		Research about CCMA for Mel's opening remarks
2/25/2017	2	13	Community Outreach: CCMA Dinner- Home to Floata
3/1/2017		12	Outreach - community centers, Main, Chinatown & Strachona business and associations
3/6/2017		8	Outreach - Main Street
3/15/2017		8	Outreach - Chinatown
<b>3/15/2017</b>		<b>-75</b>	<b>submit the mileage to [redacted]</b>

Thanks, [redacted]

• 53 per km = \$39.75



[redacted] Constituency Assistant

Melanie Mark, MLA Vancouver-Mount Pleasant | Hli Haykwhl Wii Xsgaak | 馬蘭妮

Official Opposition Spokesperson for Children and Family Development

P: 604-660-0707 | F: 604-398-3711 | [Melanie.Mark.MLA@leg.bc.ca](mailto:Melanie.Mark.MLA@leg.bc.ca) | 1070-1641 Commercial Drive V5L 3Y3

[www.MelanieMarkMLA.ca](http://www.MelanieMarkMLA.ca) | [Like Melanie on Facebook!](#) | [Follow Melanie on Twitter!](#)

JS

Okay. 193.  
Apr 3

## Mark.MLA, Melanie

---

**From:** [REDACTED]  
**Sent:** Wednesday, March 15, 2017 5:45 PM  
**To:** Mark.MLA, Melanie  
**Subject:** Mileage claim & Accrued hours

Hi [REDACTED]

I have accrued 50.35 and 75 mileages for the outreach and admin work.

I like to claim 75 mileages and used my accrual hours when I am in absence from March 22.

Here is the detail of accrued hours & Mileages.

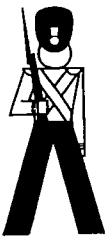
5/25/2016	0	11	25 locations- drop the open house posters in between office and International village
6/10/2016	2	11	Community Outreach: Chee Dack society Dinner- Home to Pink Pearl
7/17/2016	3	20	Success walk with dragon - Home to Stanley Park
8/8/2016	4		recruit and coordinate the volunteers for the photo shoot on Aug 8 Monday with Melanie (Thursday to Monday)
8/13/2016	2	14	Community Outreach: Chinatown Festival - Home to Chinatown
8/28/2016	1		Community Outreach: Visit Villa Cathay senior's home - coordinate with [REDACTED] Mable's CA
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- Home to Floata
10/16/2016	2	13	Community Outreach: Yue Shan society Dinner- Home to Floata
10/18/2016	0.75		discuss with [REDACTED] about the Church of God in Van(10/17 & 10/18)
10/20/2016	0.3		[REDACTED] called regarding the 44th Annual Fundraising event on 29th
10/21/2016	1		Talk with [REDACTED] about the Light and Love (Rezoning the Church of God)
11/10/2016	1		Follow up with [REDACTED] about the Fusion outreach and Chinese Outreach with John Horgan
12/1/2016	1		regarding Fusion outreach and International Village
12/10/2016	2.5	13	Community Outreach: CBA Xmas Party Dinner- Home to Floata
12/10/2016	2		coordinate with Melanie & [REDACTED] about Saturday dinner and translate the organization description to Melanie
12/17/2016	3	24	Community outreach: Taizhou xmas party dinner - Home to Sea Harbour
12/18/2016	7		VMP Advocacy Guide translation
1/8/2017	1	13	Home to Chau Lun tower
1/8/2017	2.5	11	Community Outreach: LingNan Dinner- Home to Pink Pearl
1/15/2017	2.5	13	Community Outreach: CCSA Dinner- Home to Floata
1/23/2017	1.5		coordinate/recruit the volunteers for packing the red pockets and Chinese New Year events
1/23/2017		164	submit the reimbursement and mileage to [REDACTED]



**CO Receipt Confirmation Form**

Member Name: Mark, Melanie

<b>Expense Description</b>	Interest
<b>Vendor</b>	Bank
<b>Amount</b>	\$10.62
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



# 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 # 486501

TO:

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

SALESPERSON	DATE OF INVOICE
[REDACTED]	07/01/17
SITE	
MELANIE MARK, CONSTITUENCY OFFICE 1070-1641 COMMERCIAL DRIVE VANCOUVER, BC V5L 3Y3	

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

Monitoring Fee From 07/01/17 To 09/30/17  
BC GST

\$74.85  
\$3.74

*chg 203*  
*July 29*  
*sure*  
*J14*

**"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 <b>EMERGENCY</b> CALL LIST. PLEASE MAKE <b>CORRECTIONS</b> AND <b>RETURN</b> WITH PAYMENT	
SEQ	DESCRIPTION
1	[REDACTED] Cellular
2	[REDACTED] 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.	0000066922
Page	Page 1 of 1
Date	May-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	\$4.25	TOTAL AMOUNT DUE	\$4.25
------------------------	--------	------------------	--------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$32.60
	Payments :				\$32.60
	Adjustments :				\$0.00
	<b>Melanie Mark MLA</b>	(0001)			
	<b>1070 - 1641 Commercial Dr, Vancouver BC</b>				
	Serv #001 Recycling Collection Service				
May - 01	Credit	85609	(\$27.00)	1.00	(\$27.00)
	Closure from April 7th to May 15th.				
May - 31	Recycling Collection Service		\$27.00	1.00	\$27.00
	May 01/17 - May 31/17				
May - 31	Fuel & Energy Surcharge				\$4.05
	<b>SITE TOTAL</b>				<b>\$4.05</b>
	GST at 5.000% on \$4.05				\$0.20

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$4.25	\$0.00	\$0.00	\$0.00	\$4.25

<b>TOTAL INVOICE</b>	<b>\$4.25</b>
----------------------	---------------

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: 805887304  
 Invoice Date: MAY-30-17  
 Payment Terms: Credit Card  
 Due Date: JUN-06-17  
 Purchase Order: [REDACTED]  
 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:

CAD X 1.376933  
 30.89

# Super Valu

value and freshness

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

#3398-001 06/09/2017 [REDACTED]  
Inv#:01058639 Trs#:058895

FRESH PINEAPPLE CHUNKS \$3.99 e  
6 100% WWHEAT APPLE MUFFINS \$4.99 e  
S\*LIBERTE GREEK 0% BLUEBERRY \$2.99 e

Net Sales \$11.97  
TOTAL SALES \$11.97

TOTAL \$11.97  
Visa \$11.97

# \*\*\*\*\* [REDACTED]

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

AMOUNT : \$11.97

RESULT : APPROVED  
DATE/TIME :  
SEQUENCE# : 25  
AUTHOR. # : 062637  
Code : -001

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



# Super Valu

value and freshness

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

#3398-001 06/09/2017 [REDACTED]  
 Inv#:01058636 Trs#:058892

CYONI FRESH ORANGE JUICE \$4.99 e  
 CAT 04 ENV \$0.04 HST \$0.04  
 CAT 04 DEP \$0.05 BC \$0.05  
 S\*LIBERTE GREEK RASPBE \$2.99 e  
 DAIRYLAND HALF & HAL \$1.39 e  
 6 100% BLUEBERRY MUFFINS \$4.99 e  
 FRESH WATERMELON CHUNKS \$4.99 e  
 2 @ \$2.79 each  
 PERRIER LEMON \$5.58 Ge  
 +Bottle deposit: \$0.10  
 +Environement fee: \$0.08

Net Sales \$24.93  
 GST [\$5.66] \$0.28  
 Bottle deposit \$0.15  
 Environement fee \$0.12  
 TOTAL SALES \$25.48

TOTAL \$25.48  
 Visa \$25.48  
 # \*\*\*\*\* [REDACTED]

Item count 7  
 TYPE : PURCHASE  
 Card Type : Credit  
 CARD : \*\*\*\*\* [REDACTED]

AMOUNT : \$25.48  
 RESULT : APPROVED  
 DATE/TIME :  
 SEQUENCE# : 21  
 AUTHOR. # : 002327  
 Code : -001

#GST [REDACTED] #PST: [REDACTED]

Date JUNE 18 2017

M. [REDACTED]

SOLD BY	COD	CHARGE	ON ACC'T.	ACC'T. FWD. REPORTÉ
VENDU PAR	C.B.	DÉBITER	ACOMPTÉ	
1				
2		Windows		
3				
4		Cherry		
5				
6		\$ 40.00		
7				
8				
9				
10		R.D. ASH		
11				
12				
13				
2				

42.00

Cash advance + fee.



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

#3398-001 06/14/2017  
Inv#:01063662 Trs#:063918

CHOCOLATE COVERED ALMONDS	\$7.66 Ge
CLIF BUILDERS CRNCHY	\$2.29 e
CLIF BUILDERS PEANT	\$2.29 e
CLIFBAR CHOC ALMOND	\$1.79 e
2 @ \$1.79 each	
CLIF BAR CRUNCHY PNT	\$3.58 e
2 @ \$1.79 each	
CLIF BAR COCONUT CHO	\$3.58 e
2 @ \$1.79 each	
CLIFBAR CHOC PNT CRU	\$3.58 e

Net Sales	\$24.77
GST [\$7.66]	\$0.38
TOTAL SALES	\$25.15

TOTAL	\$25.15
Visa	\$25.15

# \*\*\*\*\*

Item count 10  
TYPE : PURCHASE  
Card Type : Credit  
CARD : \*\*\*\*\*

AMOUNT : \$25.15

RESULT : APPROVED  
DATE/TIME :  
SEQUENCE# : 129  
AUTHOR. # : 015863  
Code : -001

#GST #PST



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

#3398-001 05/26/2017  
Inv#:01045566 Trs#:045820

CYONI GRAPEFRUIT JUICE	\$4.99 e
CAT 04 ENV \$0.04 HST \$0.04	
CAT 04 DEP \$0.05 BC \$0.05	
PEANUT BUTTER PRETZELS	\$5.48 Ge

Net Sales	\$10.47
GST [\$5.48]	\$0.27
Bottle deposit	\$0.05
Environement fee	\$0.04
TOTAL SALES	\$10.83

TOTAL	\$10.83
Visa	\$10.83

# \*\*\*\*\*

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

AMOUNT : \$10.83

RESULT : APPROVED  
DATE/TIME :  
SEQUENCE# : 29  
AUTHOR. # : 022980  
Code : -001

#GST #PST



# 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.	0000066063	
Page	Page 1 of 1	
Date	Apr-30-17	
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
	<b>Melanie Mark MLA</b> <b>1070 - 1641 Commercial Dr, Vancouver BC</b>	(0001)			
	Serv #001 Recycling Collection Service				
Apr - 30	Recycling Collection Service Apr 01/17 - Apr 30/17		\$27.00	1.00	\$27.00
Apr - 30	Fuel & Energy Surcharge				\$4.05
	<b>SITE TOTAL</b>				<b>\$31.05</b>
	GST at 5.000% on \$31.05				\$1.55

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

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

Payment Net 15

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

**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: 798237348  
 Invoice Date: APR-29-17  
 Payment Terms: Credit Card  
 Due Date: MAY-06-17  
 Purchase Order: [REDACTED]  
 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
<b>North America</b>					<b>Invoice Totals</b>
					S & H 0.00 Sales Tax 2.40 Currency USD Qty Shipped 1 Invoice Total 22.39

Comments:

$USD \times 1.397052 = 31.28$

# Super Valu

value and freshness

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


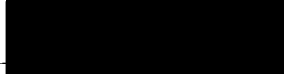
3398-001 05/15/2017  
Inv#:01035740 Trs#:035993

TETLEY TEA ORANGE PE	\$4.99 e
GROCERY GST	\$6.00 Ge
.275 kg @ \$1.74/ kg	
MANANA 1VW	\$2.22 e
LIBERTE GREEK 2% VAN	\$4.29 e
PERRIER SPARK REG	\$2.79 Ge
+Bottle deposit: \$0.05	
+Environement fee: \$0.04	
PERRIER SPARK REG	\$2.79 Ge
+Bottle deposit: \$0.05	
+Environement fee: \$0.04	
4 @ \$1.49 each	
S*CLIF BAR CRUNCHY PNT	\$5.96 e
2 @ \$1.69 each	
S*CLIF BUILDERS PEANT	\$3.38 e
KB DARK CHOCOLATE CH	\$5.79 Ge
PLANTS & FLOWERS	\$5.99 GPe
PLANTS & FLOWERS	\$4.99 GPe
-----	
Net Sales	\$49.19
GST [\$28.43]	\$1.42
PST [\$10.98]	\$0.77
Bottle deposit	\$0.10
Environement fee	\$0.08
TOTAL SALES	\$51.56
-----	
TOTAL	\$51.56

Visa  
# \*\*\*\*\*

Item count 15  
TYPE : PURCHASE  
Card Type : Credit  
CARD : \*\*\*\*\*

AMOUNT : \$51.56  
RESULT : APPROVED  
DATE/TIME :  
SEQUENCE# : 109  
AUTHOR. # : 003279  
Code : -001

No.   
Received from  
Reçu de 

May 17 20 17

Windows cleaned

R.D. CASA

\$ 40<sup>00</sup>  
No. d'arg. taxe



42.00

Cash + advance fee.

# Super Valu

value and freshness

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

#3398-001 05/16/2017  
Inv#:01036437 Trs#:036690

KH ORGANIC 3 SISTER	\$14.99 e
-----	
Net Sales	\$14.99
TOTAL SALES	\$14.99

TOTAL \$14.99  
Visa \$14.99  
# \*\*\*\*\*

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

AMOUNT : \$14.99  
RESULT : APPROVED  
DATE/TIME :  
SEQUENCE# : 47  
AUTHOR. # : 036861  
Code : -001

**Super Valu**  
value and freshness

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

#3398-001 05/18/2017  
Inv#:01038293 Trs#:038547

PC ALKALINE RP AAA2 \$3.99 GPe  
PC ALKALINE RP AA4 \$3.49 GPe

Net Sales \$7.48  
GST [\$7.48] \$0.37  
PST [\$7.48] \$0.52  
TOTAL SALES \$8.37

TOTAL \$8.37  
Visa \$8.37

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

AMOUNT : \$8.37

RESULT : APPROVED  
DATE/TIME :  
SEQUENCE# : 51  
AUTHOR. # : 050749  
Code : -001

#GST #PST

**The DRIVE PHARMACY**

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
ARP CETIRIZINE TB 05760602618	1	\$21.99	\$21.99 G

SUBTOTAL \$21.99  
GST \$1.10  
TOTAL \$23.09  
VISA \$23.09  
CHANGE DUE \$0.00

Items = 1  
222795 T111# 1 STAFF 05/18/2017

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

TYPE: Purchase  
Visa Credit  
A0000000031010  
CARD NUMBER: \*\*\*\*\*  
EXPIRY DATE: \*\*\*\*  
DATE/TIME: 05/18/2017  
REFERENCE #: 001001733  
AUTHOR.# : 021143  
MERCHANT : 20979906 RF  
TERM : DT2097990601  
TRANS # : 2227950  
EMPLOYEE:  
CASH REG:

00 APPROVED - THANK YOU

CARD TYPE; VI \$ 23.09

Customer Copy/Copie du client

THE DRIVE PHARMACY  
1684 COMMERCIAL DR  
604-254-0133

HST



# 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
	<b>Melanie Mark MLA</b> 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
	<b>SITE TOTAL</b>				<b>\$31.05</b>
	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

<b>TOTAL INVOICE</b>	<b>\$32.60</b>
----------------------	----------------

Payment Net 15

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

# Super Valu

value and freshness

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

#3398-002 02/21/2017 [REDACTED]  
Inv#:00541763 Trs#:544958

JALAPENO JAVARTI	\$4.93 e
PC TOPPED HUMMUS MOR	\$4.99 e
PC SALSA JHT CRN BLK	\$4.89 e

Net Sales	\$14.81
TOTAL SALES	\$14.81

TOTAL	\$14.81
Visa	\$14.81

# \*\*\*\*\* [REDACTED]

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

AMOUNT : \$14.81

RESULT : APPROVED  
DATE/TIME :  
SEQUENCE# : 171  
AUTHOR. # : 056062  
Code : -001

#G:T: [REDACTED] #PST [REDACTED]



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

#3398-001 03/03/2017 [REDACTED]  
Inv#:00969993 Trs#:970238

1.030 kg @ \$3.94/ kg \$4.06 e  
APPLE ROYAL GALA  
0.990 kg @ \$1.74/ kg \$1.72 e  
BANANA 1W \$6.49 e  
FM MUFFINS VARIETY P \$4.49 e  
12 CHOCO CHIP COOKIES

Net Sales \$16.76  
TOTAL SALES \$16.76

TOTAL

Visa

# \*\*\*\*\* [REDACTED]

\$16.76  
\$16.76

4

Item count

TYPE : PURCHASE

Card Type : Credit

CARD : \*\*\*\*\* [REDACTED]

AMOUNT : \$16.76

RESULT : APPROVED

DATE/TIME :

SEQUENCE# : 27

AUTHOR. # : 030645

Code : -001

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



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

#3398-001 03/10/2017  
 Inv#:00976141 Trs#:976386

DAIRYLAND HALF & HAL \$1.39 e

Net Sales \$1.39  
 TOTAL SALES \$1.39

TOTAL \$1.39  
 Visa \$1.39

# \*\*\*\*\*

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

AMOUNT : \$1.39

RESULT : APPROVED  
 DATE/TIME :  
 SEQUENCE# : 53  
 AUTHOR. # : 064708  
 Code : -001

#GST #PST

DATE: *Mar 9 2017*

NAME  
 NOM  
 ADDRESS  
 ADRESSE

SOLD BY VENDU PAR	C.O.D C.R.	CHARGE	ON ACCT. REQU A/C.	ACCT. FORWARD MONT. REPORTE
1				
2				
3		<i>Windows</i>		
4		<i>connected</i>		
5		<i>\$40.00</i>		
6				
7				
8		<i>R.D. CASH</i>		
9				
10				
			GST/TPS HST/TVH	
TAX R No. EN			PST/TPP	
			TOTAL/TDFILE	
618682			SIGNATURE:	

*4200*

*Cash  
 advanced  
 fee*

# Super Valu

value and freshness

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

#3398-001 03/10/2017 [REDACTED]  
Inv#:00976099 Trs#:976344

FM MUFFINS VARIETY P	\$6.49 e
*FM TS 12PK OAT CHOC	\$3.99 e
0.840 kg @ \$1.74/ kg	
BANANA 1VW	\$1.46 e

Net Sales	\$11.94
TOTAL SALES	\$11.94

TOTAL	\$11.94
Visa	\$11.94

# \*\*\*\*\* [REDACTED]

Item count

TYPE : PURCHASE

Card Type : Credit

CARD : \*\*\*\*\* [REDACTED]

AMOUNT : \$11.94

RESULT : APPROVED

DATE/TIME :

SEQUENCE# : 33

AUTHOR. # : 084900

Code : -001

#GST [REDACTED]

#PST [REDACTED]

# Super Valu

value and freshness

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

#3398-001 03/14/2017 [REDACTED]  
Inv#:00979712 Trs#:979957

S\*BLUE DMND ALM UNSWTN \$2.79 e

Net Sales \$2.79  
TOTAL SALES \$2.79

TOTAL \$2.79  
Visa \$2.79  
# \*\*\*\*\* [REDACTED]

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

AMOUNT : \$2.79

RESULT : APPROVED  
DATE/TIME :  
SEQUENCE# : 42  
AUTHOR. # : 096410  
Code : -001

#GST [REDACTED] #PST [REDACTED]

# Super Valu

value and freshness

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

#3398-001 03/17/2017 [REDACTED]  
Inv#:00982312 Trs#:982558

TOFFIFEE IMPORTED BO	\$3.99 Ge
FM TS 12PK OAT CHOC	\$4.99 e
FM MUFFINS VARIETY P	\$6.49 e
0.700 kg @ \$3.94/ kg	
APPLE AMBROSIA	\$2.76 e
0.450 kg @ \$1.74/ kg	
BANANA 1VW	\$0.78 e

Net Sales	\$19.01
GST [\$3.99]	\$0.20
TOTAL SALES	\$19.21

TOTAL	\$19.21
Visa	\$19.21

# \*\*\*\*\* [REDACTED]

Item count 5

TYPE : PURCHASE

Card Type : Credit

CARD : \*\*\*\*\* [REDACTED] R

AMOUNT : \$19.21

RESULT : APPROVED

DATE/TIME :

SEQUENCE# : 29

AUTHOR. # : 054027

Code : -001

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

**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: 783052450  
 Invoice Date: FEB-27-17  
 Payment Terms: Credit Card  
 Due Date: MAR-06-17  
 Purchase Order: [REDACTED]  
 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	Sales Tax	Currency	Qty Shipped	Invoice Total
		0.00	2.40	<u>USD</u>	1	22.39

Comments:

CAD rate 1.36 = 30.42



[Redacted]@gmail.com>

### Receipt for "Tulip Bouquets" by Peolla on Creative Market

Creative Market <hello@creativemarket.com>  
Reply-To: hello@creativemarket.com  
To: [Redacted]@gmail.com>

Tue, Feb 28, 2017 at 2:30 PM



Howdy [Redacted] Thanks for purchasing Tulip Bouquets.



**Tulip Bouquets**  
by Peolla

*Graphics for Newsletter.*

Download Now

PRICE

LICENSE

ORDER DATE

ORDER ID

Standard

Feb 28, 2017

49518593

5.00 USD — 8173

CAD × 1.36 = 6.81

Check Out Related Products:



# 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.	0000065210	
Page	Page 1 of 1	
Date	Mar-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
	<b>Melanie Mark MLA</b>	(0001)			
	<b>1070 - 1641 Commercial Dr, Vancouver BC</b>				
	Serv #001 Recycling Collection Service				
Mar - 31	Recycling Collection Service Mar 01/17 - Mar 31/17		\$27.00	1.00	\$27.00
Mar - 31	Fuel & Energy Surcharge				\$4.05
	<b>SITE TOTAL</b>				<b>\$31.05</b>
	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

CURRENT INVOICE AMOUNT	\$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:** 790770704  
**Invoice Date:** MAR-30-17  
**Payment Terms:** Credit Card  
**Due Date:** APR-06-17  
**Purchase Order:** [REDACTED]  
**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>

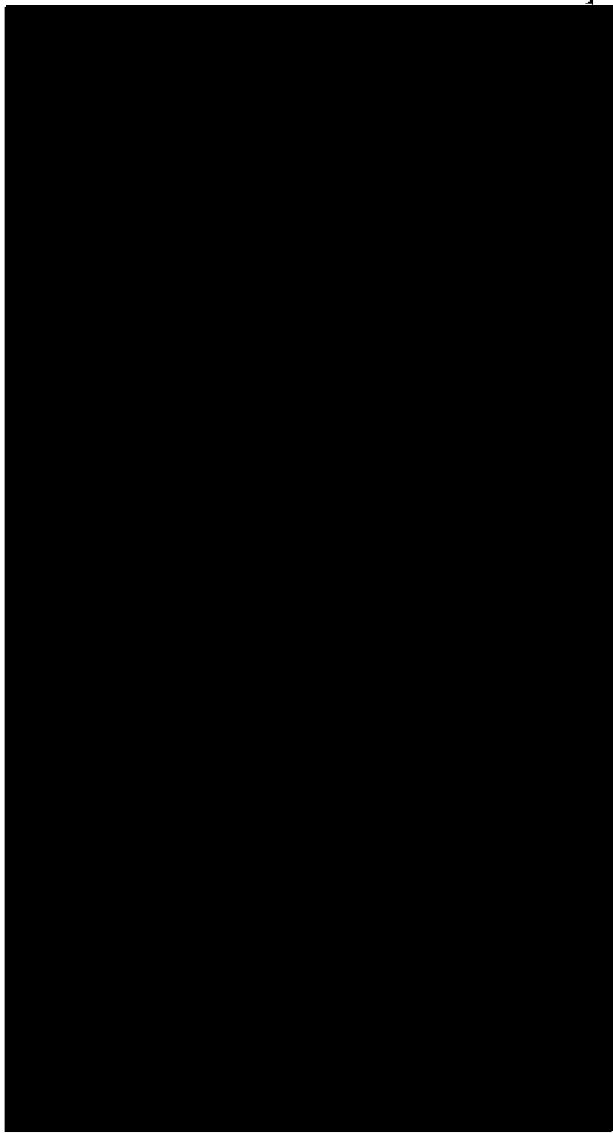
**Bill To:**  
 Melanie Mark  
 [REDACTED]  
 CANADA

**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
<b>North America</b>					<b>Invoice Totals</b>
					S & H 0.00                    Sales Tax 2.40                    Currency USD                    Qty Shipped 1                    Invoice Total 22.39

Comments:

↓  
 CADX 1.364 = 30.54



ate 11/31/2017

M [REDACTED]

SOLD BY VENDU PAR	COD C.R.	CHA DÉBITÉ	ACOMPTÉ
1			
2			
3		Windows	
4			
5		cash	
6			
7		\$40.00	
8			
9			
10			
11			
12			
13			
22			

[REDACTED]

form®

22.00 cash advance  
+ fee  
- 20 withdrawn +  
not spent yet for  
windows last quarter

# Super Valu

value and freshness

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

#3398-001 03/24/2017 [REDACTED]  
Inv#:00988522 Trs#:988788

0.750 kg @ \$6.58/ kg  
MANDARIN \$4.94 e  
FM TS 12PK OAT CHOC \$4.99 e  
FM MUFFINS VARIETY P \$6.49 e  
0.915 kg @ \$1.74/ kg  
BANANA 1VW \$1.59 e

Net Sales \$18.01  
TOTAL SALES \$18.01

TOTAL \$18.01  
Visa \$18.01  
# \*\*\*\*\* [REDACTED]

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

AMOUNT : \$18.01

RESULT : APPROVED  
DATE/TIME :  
SEQUENCE# : 22  
AUTHOR. # : 006645  
Code : -001

#GST [REDACTED] #PST [REDACTED]

# Super Valu

value and freshness

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

#3398-001 03/20/2017 [REDACTED]  
Inv#:00985024 Trs#:985270

2 @ \$2.79 each  
S\*BDG NAT ALMND UNSWTN \$5.58 e  
CYONI FRESH ORANGE JUICE \$4.99 e  
CAT 04 ENV \$0.04 HST \$0.04  
CAT 04 DEP \$0.05 BC \$0.05  
RED ROSE ORANGE PEKO \$3.69 e

Net Sales \$14.26  
Bottle deposit \$0.05  
Environement fee \$0.04  
TOTAL SALES \$14.35

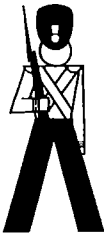
TOTAL \$14.35  
Visa \$14.35  
# \*\*\*\*\* [REDACTED]

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

AMOUNT : \$14.35

RESULT : APPROVED  
DATE/TIME :  
SEQUENCE# : 31  
AUTHOR. # : 063076  
Code : -001

#GST [REDACTED] #PST [REDACTED]



# 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 # 480702

TO:

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

SALESPERSON	DATE OF INVOICE
	04/01/17
SITE	
MELANIE MARK, CONSTITUENCY OFFICE 1070-1641 COMMERCIAL DRIVE VANCOUVER, BC V5L 3Y3	

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

Monitoring Fee From 04/01/17 To 06/30/17  
BC GST

\$74.85  
\$3.74

*J3.*  
*Chg. 195*  
*Apr 3.*

**"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 <b>EMERGENCY CALL LIST</b> . PLEASE MAKE <b>CORRECTIONS</b> AND <b>RETURN WITH PAYMENT</b>			
SEQ			
1		Cellular	
2		Cellular	

Melanie Marks Constituency  
1641 COMMERCIAL DRIVE Unit 1070  
Vancouver, BC CAN V5L 3Y3

*chg 197  
may 15*



Permit Type	Alarm Type	Location	Overdue Fee(s)	2017 Fee	Reinstatement Fee
Small Business	Audible (makes sound)	1641 COMMERCIAL DRIVE Unit 1070	0.00	29.25	0.00
PAYMENT DUE May 30, 2017				<b>Total Due</b>	<b>\$29.25</b>

17-206047

**Pay Online** at [vancouver.ca/alarmp permit](http://vancouver.ca/alarmp permit) and update your information if needed.

**Pay in person** 453 West 12th Avenue (Vancouver City Hall) 1st floor Revenue Services Department  
If after hours you can deposit your form and payment in the mail slot at City Hall 12th Ave entrance.

**Pay by mail** Alarm Permit, PO Box 7878 Vancouver, BC V6B 4E2  
Make cheques payable to: City of Vancouver (Note your permit number on the cheque.) Credit card cheques are not accepted.

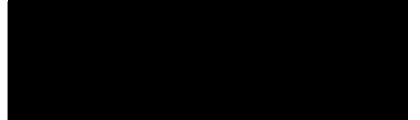
Note: If you have disconnected your alarm system or have moved, please contact the City of Vancouver at 604.717.3277.

----- ✂ ----- ✂ ----- ✂  
*If you are mailing your payment, please return this stub with your payment*

**2017 Alarm Permit Renewal Notice**

Permit number: [REDACTED] Account number: [REDACTED]

*JB*



Melanie Marks Constituency

Permit Type	Alarm Type	Location	Overdue Fee(s)	2017 Fee	Reinstatement Fee
Small Business	Audible (makes sound)	1641 COMMERCIAL DRIVE Unit 1070	0.00	29.25	0.00
PAYMENT DUE May 30, 2017				<b>Total Due</b>	<b>\$29.25</b>

17-206047

As a value-added benefit to you, please consider the option of providing your email address so that we may help reduce waste and serve you more efficiently. Email address : \_\_\_\_\_

\*\*\*Please indicate any necessary changes below and return with your payment.\*\*\*

Alarm Company: Atlas Alarms Ltd (Strd)	Monitoring Company: Strategic Defence Inc Monitoring (SDI)
--	--

By law, you must provide the Vancouver Police Department and the monitoring company with current and accurate keyholder or guard service information. Three (3) Keyholder References or one (1) Guard Service must be listed. If the names or contact numbers have changed, you must update the list below.

Name: [REDACTED]	Cell: [REDACTED]	Home:	Work: 604.660.0707
Name: [REDACTED]	Cell: [REDACTED]	Home:	Work: 604.660.0707
Name:	Cell:	Home:	Work:

