



**Vancouver Dyke March**

vancouverdykemarch.com/wordpress/support/  
 Vancouver Dyke March and Festival Society  
 Vancouver, British Columbia  
 Canada

**Customer service**  
 vancouverdyke@gmail.com

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**Jul 13, 2017, 10:56 AM**

MELANIE MARK, MLA  
 VANCOUVER-MOUNT  
 PLEASANT  
 [REDACTED]-1641 Commercial Drive  
 Vancouver, British Columbia, V5L  
 3Y3  
 Canada  
 6046600707  
 melanie.mark.mla@leg.bc.ca

Payment method Credit or debit  
 card

---

**Order #13**

<b>\$150 Donation</b>	1	<b>\$150.00</b>
SKU : 00007		
Please put my donation towards....: Vendor fees		

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Items	\$150.00
<b>Total</b>	<b>\$150.00</b>

Thank you for your order!

# 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 V5L

3Y3

Canada

**Purchase details**

# SAFeway

Safeway Broadway & Commercial  
1780 East Broadway Vancouver  
Phone 604.873.0225  
GST# [REDACTED]

Served by: [REDACTED]

## BAKERY

Bakery	\$21.99	C
Cupcakes MiniVan Can	\$3.99	C
YOU SAVED \$1.00		
Cupcakes MiniChc Can	\$3.99	C
YOU SAVED \$1.00		

SUBTOTAL	\$29.97
TOTAL TAX	\$0.00
<b>TOTAL</b>	<b>\$29.97</b>
Visa	TENDER \$29.97
Cash	CHANGE \$0.00
NUMBER OF ITEMS	3

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$2.00  
Your Total Savings \$2.00  
Percentage Savings 6%  
\*\*\*\*\*

AIR MILES  
LET US REWARD YOU  
Air Miles you could have earned  
this visit: 1  
Enroll today, visit [www.airmiles.ca](http://www.airmiles.ca)

CLIENT ID 9803	TAPPED
TERMINAL ID 002	** \$ 29.97
** PURCHASE	RCPT 1656000
CARD Visa	RESP 000
NO. ***** [REDACTED]	TIME [REDACTED]
DATE 06/27/2017	REF # 00000007
AUTH # 030653	
APPL. Visa Credit	
AID A0000000031010	TSI
TVR 000000000	

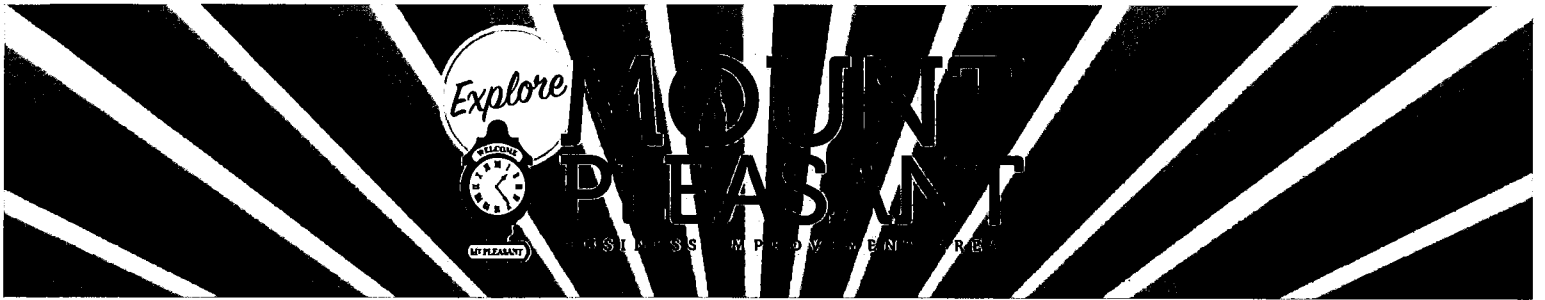
APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO THE CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term	Tran	Store	Oper	06/27/17
2	1656	4966	143	[REDACTED]

Thanks for Shopping  
Come Again Soch



Date: Wednesday, July 19, 2017

INVOICE:
2017-VMF-i002

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

Contact: [Redacted]  
 Constituency Assistant  
 604-660-0707  
[melanie.mark.mla@leg.bc.ca](mailto:melanie.mark.mla@leg.bc.ca)

*J34.*

From: Mount Pleasant Business Improvement Area  
 301-3102 Main Street  
 Vancouver, BC  
 V5T 3G7

Contact: [Redacted]  
 Special Events Coordinator  
 Tel: 604-874-9816 | Cell: [Redacted]  
[events@mpbia.ca](mailto:events@mpbia.ca)

Contract Date: 

12-Aug
--------

*chg. [Redacted] July 28*

Based on information quoted in the application form, Melanie Mark, MLA's Office is responsible by the date listed to provide payment for the following conditions:

QTY:	DESCRIPTION:	COST:
1	10'x10' Van Mural Fest Non-Member Space - please note that this does not include tent/table/chair rentals  Please make cheque payable to " <b>Mount Pleasant Business Improvement Area</b> " and mail to address listed above. Your space will not be confirmed until payment is received. Payment deadline is <b>August 3, 2017</b> .	\$150.00
		FEEES: GST (5%): PST (7%):
<b>TOTAL COST:</b>		<b>\$150.00</b>

Approved: [Redacted] \_\_\_\_\_  
 Approved: [Redacted] \_\_\_\_\_

Date: \_\_\_\_\_  
 Date: \_\_\_\_\_

# Canada Fridge Magnets

745 11 Ave Box 238  
Montrose, BC V0G 1P0  
250-367-9409

**royce@canadafridgemagnets.ca**

# Invoice

Date	Invoice #
28-Jul-2017	17237

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

chg. [REDACTED]  
Aug 17.

Quantity	Description	Price Each	Amount
2,500	Jar Grippers	0.60	1,500.00
1	Insurance & Shipping	39.94	39.94

*acct:  
\$320.*

GST/HST # [REDACTED]  
BC PST [REDACTED]

GST/HST \$77.00  
PST \$107.80

***This invoice is due  
upon receipt.  
Thank You!***

Total This Invoice \$1,724.74  
Payment(s) to Date \$0.00  
**Balance Due \$1,724.74**

**Publication: First Nations Drum - Western Edition**  
**Shared MLA Ad - 23 MLAs + Leader**  
**Invoice # - W116885**

Member	Org #	JV'd Amount
Bains, Harry		76.56
Beare, Lisa		76.56
Chen, Katrina		76.56
Chouhan, Raj		76.56
Chow, George		76.56
Conroy, Katrine		76.56
Darcy, Judy		76.56
Dean, Mitzi		76.56
D'Eith		76.56
Eby, David		76.56
Farnworth, Mike		76.56
Fleming, Rob		76.56
Fraser, Scott		76.56
Heyman, George		76.56
James, Carole		76.56
Krog, Leonard		76.56
Leonard, Ronna-Rae		76.56
Ma, Bowinn		76.56
Melanie Mark		76.56
Mungall, Michelle		76.56
Robinson, Selina		76.56
Simpson, Shane		76.56
Trevena, Claire		76.56
<b>Caucus Share</b>		<b>76.62</b>
<b>Invoice Total</b>		<b>1,837.50</b>



1760.88

(GST - 3.64)

**Publication - Al Ameen - EID**  
**Shared MLA Ad - 19 MLAs + Leader**  
**Invoice # - 24090**

Member	Org #	JV'd Amount
Bains, Harry		10.50
Begg, Garry		10.50
Brar, Jagruup		10.50
Chen, Katrina		10.50
Chouhan, Raj		10.50
Chow, George		10.50
Darcy, Judy		10.50
Eby, David		10.50
Farnworth, Mike		10.50
Fleming, Rob		10.50
Heyman, George		10.50
Kahlon, Ravi		10.50
Krog, Leonard		10.50
Melanie Mark		10.50
Ralston, Bruce		10.50
Robinson, Selina		10.50
Simpson, Shane		10.50
Sims, Jinny		10.50
Singh, Rachna		10.50
<b>Caucus Share</b>		<b>10.50</b> (GST - \$.50)
<b>Invoice Total</b>		<b>210.00</b>

**Publication - Canada Times - EID**  
**Shared MLA Ad - 19 MLAs + Leader**  
**Invoice # - 1506**

Member	Org #	JV'd Amount
Bains, Harry		15.75
Begg, Garry		15.75
Brar, Jagruup		15.75
Chen, Katrina		15.75
Chouhan, Raj		15.75
Chow, George		15.75
Darcy, Judy		15.75
Eby, David		15.75
Farnworth, Mike		15.75
Fleming, Rob		15.75
Heyman, George		15.75
Kahlon, Ravi	1	15.75
Krog, Leonard		15.75
Melanie Mark		15.75
Ralston, Bruce		15.75
Robinson, Selina		15.75
Simpson, Shane		15.75
Sims, Jinny	1	15.75
Singh, Rachna	1	15.75
<b>Caucus Share</b>		<b>15.75</b> (GST - \$.75)
<b>Invoice Total</b>		<b>315.00</b>



**Publication: Fire Prevention Officers' Association**  
**Shared MLA Ad-thanks for all the hard work**

Member	Org #	JV'd Amount
Bains, Harry		112.88
Beare, Lisa		112.88
Begg, Garry		112.88
Chandra Herbert, Spencer		112.88
Chow, George		112.88
Conroy, Katrine		112.88
Darcy, Judy		112.88
Dean, Mitzi		112.88
D'Eith		112.88
Donaldson, Doug		112.88
Farnworth, Mike		112.88
Fleming, Rob		112.88
Fraser, Scott		112.88
Glumac, Rick		112.88
Heyman, George		112.88
Kang, Anne		112.88
Krog, Leonard		112.88
Melanie Mark		112.88
Mungall, Michelle		112.88
Robinson, Selina		112.88
Routledge, Janet		112.88
Routley, Doug		112.88
Simpson, Shane		112.88
Sims, Jinny		112.88
Trevena, Claire		112.88
<b>Caucus Share</b>		<b>112.75</b>
<b>Invoice Total</b>		<b>2,934.75</b>



Sunrise Group Media Network Inc

# Invoice

Date	Invoice #
12/07/2017	13 4170

#109-12827, 76 Avenue, Surrey, BC  
 V3W 2V3  
 778-706-5944  
 editor@communitytimescanada.com

Invoice To
New Democate Official Opposition Caucus Vancouver, BC Canada 250-387-3655

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada ✓ Dated: June 16, 2017 NDP MLA's Half Page Ad for Eid ul Fitr Greetings  <div style="background-color: black; width: 200px; height: 20px; display: inline-block;"></div> = \$15.00 <div style="background-color: black; width: 200px; height: 20px; display: inline-block;"></div> = \$0.75 } = \$15.75  *PLS JV THE REMANDER TO C.O.'S AS PER ATTACHED SPREADSHEET* THANKS <div style="background-color: black; width: 50px; height: 20px; display: inline-block;"></div> <div style="background-color: black; width: 150px; height: 20px; display: inline-block;"></div>	300.00	300.00

Expensed \$15.75 per MLA	GST@5.0% Total Tax	<b>Sales Tax Summary</b> 15.00 15.00 ✓
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<b>Total</b>	\$315.00
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GST/HST No.

Publication - Urdu Journal - EID  
Shared MLA Ad - 19 MLAs + Leader  
Invoice # - 2017000506



Member	Org #	JV'd Amount
Bains, Harry		19.95
Begg, Garry		19.95
Brar, Jagruup		19.95
Chen, Katrina		19.95
Chouhan, Raj		19.95
Chow, George		19.95
Darcy, Judy		19.95
Eby, David		19.95
Farnworth, Mike		19.95
Fleming, Rob		19.95
Heyman, George		19.95
Kahlon, Ravi		19.95
Krog, Leonard		19.95
Melanie Mark		19.95
Ralston, Bruce		19.95
Robinson, Selina		19.95
Simpson, Shane		19.95
Sims, Jinny		19.95
Singh, Rachna		19.95
<b>Caucus Share</b>		<b>19.95</b> (GST - \$.95)
<b>Invoice Total</b>		<b>399.00</b>

v 100878

**Publication - Miracle - EID**  
**Shared MLA Ad - 19 MLAs + Leader**  
**Invoice # - 17154**

Member	Org #	JV'd Amount
Bains, Harry		13.13
Begg, Garry	-	13.13
Brar, Jagruup	-	13.13
Chen, Katrina	-	13.13
Chouhan, Raj		13.13
Chow, George	✓	13.13
Darcy, Judy		13.13
Eby, David		13.13
Farnworth, Mike		13.13
Fleming, Rob		13.13
Heyman, George		13.13
Kahlon, Ravi	✓	13.13
Krog, Leonard		13.13
Melanie Mark		13.13
Ralston, Bruce		13.13
Robinson, Selina		13.13
Simpson, Shane		13.13
Sims, Jinny	✓	13.13
Singh, Rachna	✓	13.13
<b>Caucus Share</b>		<b>13.03</b> (GST - \$.63)
<b>Invoice Total</b>		<b>262.50</b>

**From:** Harvest <notifications@harvestapp.com> on behalf of [REDACTED]  
<[REDACTED]@affinitybridge.com>  
**Sent:** Tuesday, July 04, 2017 5:50 PM  
**To:** [REDACTED]  
**Subject:** Receipt: Invoice #2748 for Affinity Bridge Consulting Ltd.



Thank you for your payment of **\$1,338.75 CAD** to **Affinity Bridge Consulting Ltd.** for **Invoice #2748**.

**Payment Summary**

---

**Date** 2017/07/04  
**Transaction ID** [REDACTED]  
**Invoice** 2748 – Quarterly retainer for MLA sites July 1 - September 30, 2017  
[View Invoice](#)  
**Amount Paid** **\$1,338.75 CAD** Expensed \$78.75 per MLA

**Credit Card Info**

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BC New Democrat Official Opposition  
Caucus  
Mastercard xxxx [REDACTED]

Questions? Reply to this email to contact the invoice issuer.

Powered by **HARVEST**



**BOLD OLD(er) LESBIANS & DYKES**

**To:** BC Government MLAs (Vancouver)

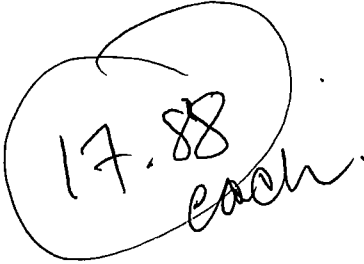
# INVOICE

From  
BOLD Society  
POB 21510, 1424 Commercial Dr, Vancouver BC V5L 5G2  
Tel #: 604-253-7189  
E-mail: info@boldfest.com  
**Bill To: BC Government MLAs (Vancouver)**

**INVOICE 021**

**DATE: 7/31/17**

██████████, CA to  
Spencer Chandra Herbert, MLA  
West End & Coal Harbour

DESCRIPTION	AMOUNT
One-half Page Wide Ad in the BOLDfest 2017 Conference Program  <div style="text-align: center;">             Chq. ██████████            Aug 16         </div>	125.00
Subtotal	125.00
<b>Total</b>	<b>125.00</b>

Payment Options: Pay online with Paypal at [www.boldfest.com](http://www.boldfest.com). Click on Sponsors and Advertisers page. OR, mail cheque, payable to: BOLD to above address.  
If you have any questions concerning this invoice, contact ██████████ Co-Coordinator of BOLDfest at above address or phone number.  
We are grateful for your support and look forward to promoting your company at the Conference.



**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]	<b>31-Mar-2017</b>
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 03/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	15 EA	0.83 /EA	12.45	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G

Subtotal  
GST/HST # [REDACTED] 5.000 % 15.08

15.08  
0.75

Total (CAD)

15.83

chg [REDACTED]  
29 sub.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7  
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMACCT@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]	31-Aug-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 08/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.83 /EA	3.32	G

Subtotal				3.32
GST/HST # [REDACTED]	5.000 %		3.32	0.17
Total (CAD)				3.49

chg. [REDACTED]  
Sep 7/17.

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.





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

Special: Customer from	V5L3Y3		
Article 90350937			
TEODORES chr	15540		
4.000 * 35.00	140.00	GP	
Article 10373037	12013		
ALEX N drw	99.00	GP	
Article 60251137			
LINNMON N tbl	16353		
7.000 * 19.99	139.93	GP	
Article 00251814	16654		
HEMNES N consl	179.00	GP	
Article 20110903	17907		
LERSTA	16.99	GP	
Article 00324132			
FLUNS magaz	17591		
2.000 * 1.49	2.98	GP	
Article 10217971			
ADILS leg	22724		
24.000 * 5.00	120.00	GP	
Article 90217972			
ADILS leg white	22724		
2.000 * 5.00	10.00	GP	
Article 10338256			
FJALLA magaz	21074		
3.000 * 7.99	23.97	GP	
Article 10247138			
LEKMAN box	19197		
2.000 * 14.99	29.98	GP	
Article 60265163	22157		
BOLMEN step stl	7.99	GP	
Article 60346070	11563		
KALLAX shlf	20.00	GP	
Article 60241389	19895		
UPPHETTA	9.99	GP	
Article 70349025	21633		
LEDARE NN E26	3.99	GP	
	-----		
Net total	803.82		
	-----		
Tax:			
GST 5.00 %	40.19		
PST 7.00 %	56.27		
	-----		
Total	900.28		
	-----		
Total items:	51		
EFT VISA	900.28	CAD	

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

TYPE: PURCHASE

ACCT: VISA

\$ 900.28

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 03/08/17  
REFERENCE #: 66254001 0010014470 C  
AUTHOR #: 040159



**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]	<b>31-Jul-2017</b>
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 07/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.83 /EA	2.49	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
Subtotal				5.12	
GST/HST # [REDACTED] 5.000 %				5.12	0.26
Total (CAD)				5.38	

*cha. [REDACTED]*  
*Aug 9.*  
*5180.*  
*130.*

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.



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

0000079 BULK, SCRW, CHAIN, HOOK, EYE	
3. EA @ \$0.12/EA	\$0.36
0000171 PLASTIC POTS	
0 1. EA @ \$1.59/EA	\$1.59
0000171 PLASTIC POTS	
0 1. EA @ \$4.29/EA	\$4.29
0001551 SOIL, SEA	
G 1. EA @ \$6.99/EA	\$6.99
1286292 BIT, PWR SQ #2 2" RED BULK	
1. EA @ \$1.79/EA	\$1.79
Item Total	15.02
G.S.T	0.75
P.S.T	0.56
Sub Total	16.33

Total Due 16.33  
 CASH 16.33

ed 02 842544 [REDACTED] 17 Aug 10

REFUND: 30DAY, UNUSED ORIGINAL RECEIPT  
 ORIGINAL UNOPENED PACKAGING REQUIRED  
 RECEIPT 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]

=====		
0000171 PLASTIC POTS		
0 1. EA @ \$2.69/EA		\$2.69
0000171 PLASTIC POTS		
0 1. EA @ \$1.69/EA		\$1.69
3115328 FILTER, REPL WTR PITCHER BRITA		
1. EA @ \$8.99/EA		\$8.99
Item Total		13.37
G.S.T		0.67
P.S.T		0.94
Sub Total		14.98
=====		

<b>Total Due</b>	<b>14.98</b>
CASH	14.98

ed 02 843109 [REDACTED] 2017-Aug-14

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

EARN  
**AEROPLAN MILES**



## Thank You for Your Order

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

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

Order number 1: 5412477552  
Order date: July 17, 2017

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

**Deliver to:** [REDACTED] 1641 commercial drive, 1070, Vancouver, BC V5L3Y3

Expected Delivery :Tuesday, July 18

Item No.	Item Name	Item Price	Qty	Total Coupons:	Subtotal
573251	Pilot Hi-Tecpoint Rollerball Pens, Grip, V7, Black, 2/Pack	\$6.85 2/Pack	1.0	\$0.00	<b>Price:</b> <b>\$6.85</b>
1557397	Dymo D1 Label Tape 12mm (1/2") Black on White, 2/Pack	\$34.62 2/Pack	1.0	\$0.00	<b>Price:</b> <b>\$34.62</b>
730419	Sharpie® Pens, 0.8 mm Fine Tip, Black, 0.8 mm Black 4/Pack (1742661)	\$9.19 4/Pack	1.0	\$0.00	<b>Price:</b> <b>\$9.19</b>
QUA44003	Quality Park Redi-Strip Open End Kraft Catalog Envelopes, 10" x 13", 28 lb, 20/Pack	\$10.04 20/Pack	1.0	\$0.00	<b>Price:</b> <b>\$10.04</b>
866975	Blueline® MiracleBind Hardcover Notebook, 9-1/4 x 7-1/4", Black Lizard-Like, 150 Pages	\$10.49 Each	1.0	\$0.00	<b>Price:</b> <b>\$10.49</b>
866994	Blueline® MiracleBind Refill, Ruled Sheets, 9-1/4" x 7-1/4", 50 Sheets	\$4.99 Pack	3.0	\$0.00	<b>Price:</b> <b>\$14.97</b>

### Billing Address

[REDACTED]

Subtotal: \$86.16  
Coupons: \$0.00

7/17/2017

Staples.ca® | Printable Order Summary

1641 commercial drive  
1070  
Vancouver, BC, V5L3Y3  
(604) 660-0707

Estimated GST (or HST):	\$4.31
Estimated PST:	\$6.03
Shipping:	Free
Total:	<b>\$96.50</b>
Remaining Balance:	<b>\$96.50</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.

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Live Chat

**Have a question?**

Chat with a  
Staples expert

Chat Now



Service Provider / Fournisseur de service:  
car2go Canada, Ltd • 321 Water Street Ste. 330 • Vancouver, BC V6B 1B8

Invoice / Facture

Miss / Mademoiselle [REDACTED]  
[REDACTED]  
Vancouver, BC [REDACTED]

Customer / Client: [REDACTED]  
Customer number: [REDACTED]  
Invoice number/Numéro de 3277000013464372  
facture:  
Date/Date: 08/12/2017  
Period from/Période du: 08/12/2017  
To/Au: 08/12/2017  
E-Mail/Courriel: accounting.na@car2go.com

Service Provider / Fournisseur de service: car2go Canada, Ltd  
HST/GST/PST # [REDACTED]

Customer / Client: [REDACTED]

Date	Time / Heure	Duration / Durée D:H:M	car2go	Start / Départ	Destination	Net	Sales Tax Amount / Montant des taxes de vente		Total Amount / Montant total
		Distance in / en km				\$	%	\$	\$
08/12/17	[REDACTED]	00:00:20	[REDACTED]	[REDACTED] Vancouver, BC [REDACTED]	[REDACTED] Vancouver, BC [REDACTED]	10.00		1.20	11.20
		4.0							
		Drive duration				9.00	12.00	1.08	10.08
		Driver Protection Fee				1.00	12.00	0.12	1.12
							HST/GST	5.00	0.45
							PST	7.00	0.63
						Subtotal / Sous-total	10.00	1.20	11.20



Service Provider / Fournisseur de service:  
car2go Canada, Ltd • 321 Water Street Ste. 330 • Vancouver, BC V6B 1B8

Invoice / Facture

Miss / Mademoiselle [REDACTED]  
[REDACTED]  
Vancouver, BC [REDACTED]

Customer / Client: [REDACTED]  
Customer number: [REDACTED]  
Invoice number/Numéro de 3277000013458934  
facture:  
Date/Date: 08/12/2017  
Period from/Période du: 08/12/2017  
To/Au: 08/12/2017  
E-Mail/Courriel: accounting.na@car2go.com

Service Provider / Fournisseur de service: car2go Canada, Ltd

HST/GST/PST # [REDACTED]

Customer / Client: [REDACTED]

Date	Time / Heure	Duration /Durée D:MM	car2go	Start / Depart	Destination	Net	Sales Tax Amount / Montant des taxes de vente		Total Amount / Montant total
		Distance in / en km				\$	%	\$	\$
08/12/17	[REDACTED] M	00:00:46	[REDACTED]	[REDACTED]	[REDACTED] Vancouver,	18.00		2.16	20.16
	[REDACTED] M	5.0	[REDACTED]	Vancouver, [REDACTED]	BC [REDACTED]				
		Driver Protection Fee				1.00	12.00	0.12	1.12
		Drive duration				17.00	12.00	2.04	19.04
						HST/GST	5.00	0.85	
						PST	7.00	1.19	
						Subtotal / Sous-total	18.00	2.16	20.16





car2go NA, LLC • 1717 West 6th Street • Austin • TX • 78703

### Payment Receipt

Ms.

[Redacted]  
[Redacted]  
Vancouver, BC [Redacted]

Payment #: 0884-0504025325-2017  
Payment Amount: \$ 7.93  
Payment Method: CREDITCARD  
Date Received: 06/24/2017

Applied To Statement(s)	Description	Date	Amount Applied
0884000023952183	Mobility Service	06/21/2017	\$ 7.93
<b>Total Amount</b>			<b>\$ 7.93</b>



### CO Receipt Confirmation Form

Member Name: Melanie Mark

<b>Expense Description</b>	Monthly interest - August
<b>Vendor</b>	Vancity
<b>Amount</b>	0.41
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



**CO Receipt Confirmation Form**

Member Name: Melanie Mark

<b>Expense Description</b>	Monthly interest - July
<b>Vendor</b>	Vancity
<b>Amount</b>	0.26
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

NAME:  
NOM:  
ADDRESS:  
ADRESSE:



DATE: AUG 3 2017

SOLD BY VENDU PAR	C.O.D C.R.	CHARGE	ON ACCT. RECU A/C.	ACCT. FORWARD MONT. REPORTÉ
1				
2		Windows		
3				
4				
5		C / encaissé		
6				
7		\$ 40.00		
8				
9				
10				
TAX REG. NO. No. ENRG. TAXE		Rd USA		
782194		TOTAL/TOTALE		
		SIGNATURE		

+ 200 bank fee =

\$42.00

**INVOICE**



**Remit To:**  
 Adobe Systems Incorporated  
 29322 Network Place  
 Chicago, IL 60673-1293

Wires To:  
 Bank: [REDACTED] Acct#: [REDACTED]  
 ABA: [REDACTED] SWIFT: [REDACTED]

Federal Tax ID [REDACTED]

Reprint Page 1 of 1

**Invoice Number:** 821479780

**Invoice Date:** JUL-30-17

**Payment Terms:** Credit Card

**Due Date:** AUG-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  
 1070-1641 Commercial Drive  
 BURNABY BC V5L 3Y3  
 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
<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 1.277802=

28.61

**INVOICE - 118950**

Date: Jul 4, 2017 at [REDACTED] M

**South Hill Family Health**

202 - 1193 Kingsway , Vancouver , BCV5V 3C9  
 Telephone: 604-428-8878  
 Fax: 604-428-8871

**Billing To [Search]**

**Name:** [REDACTED]  
**Address:** [REDACTED]  
**City:** Vancouver  
**Province:** BC  
**Postal:** [REDACTED]

**Patient ([REDACTED])**  
**Name:** [REDACTED]  
**Address:** [REDACTED]  
 Vancouver , BC  
**Gender:** [REDACTED]  
**Birth Date :** [REDACTED]

**Bill Details**

<u>Date</u>	<u>Practitioner</u>	<u>Payee</u>	<u>Ref. Doctor 1:</u>	<u>Ref. Type 1:</u>	<u>Ref. Doctor 2:</u>	<u>Ref. Type 2:</u>
2017-07-04		[REDACTED]				
<u>Line#</u>	<u>Description</u>	<u>Service Code</u>	<u>QTY</u>	<u>DX Codes</u>	<u>Amount</u>	
118950	Patient form fee (short)	AFORMFEE	1.0		35.00	
				Payment(VISA)		- 35.00
					2017-07-04	

**Please Make Cheque Payable To:**

Dr. [REDACTED]  
 South Hill Family Health  
 202 - 1193 Kingsway , Vancouver , BCV5V 3C9  
 Telephone: 604-428-8878  
 Fax: 604-428-8871

Total: 35.00  
 Payments: 35.00  
 Refunds: 0.00  
**Balance : 0.00**



# 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.	0000068627	
Page	Page 1 of 1	
Date	Jul-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> <b>1070 - 1641 Commercial Dr, Vancouver BC</b>	(0001)			
	Serv #001 Recycling Collection Service				
Jul - 31	Recycling Collection Service Jul 01/17 - Jul 31/17		\$27.00	1.00	\$27.00
Jul - 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

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]

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

Reprint Page 1 of 1  
**Invoice Number:** 813677535  
**Invoice Date:** JUN-29-17  
**Payment Terms:** Credit Card  
**Due Date:** JUL-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>

**GST** [REDACTED]  
**BC PST** [REDACTED] **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>
			<b>S &amp; H</b>	<b>Sales Tax</b>	<b>Currency</b>
			0.00	2.40	USD
				<b>Qty Shipped</b>	<b>Invoice Total</b>
				1	22.39

Comments:

USD X 1.327378 =  
29.72 CAD



Reimbursement



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

#3398-001 07/10/2017 [REDACTED] TRAINING C  
Inv#:01087880 Trs#:088139

PEANUT BUTTER PRETZELS	\$6.35	Ge
DARK CHOCOLATE COVERED ALMON	\$6.87	Ge
S*BD NAT ALMND VANILLA	\$2.79	e
CARROT BUNCHED 24 CA	\$1.99	e

Net Sales	\$18.00
GST [\$13.22]	\$0.66
TOTAL SALES	\$18.66

TOTAL	\$18.66
Visa	\$18.66

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

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

AMOUNT : \$18.66

RESULT : APPROVED  
DATE/TIME :  
SEQUENCE# : 106  
AUTHOR. # : 496124  
Code : -001

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

16.67 10/17