

# Invoice



Date 5/18/2018  
Invoice # NID2018MLAMM

Vancouver Aboriginal  
Friendship Center Society  
1607 East Hasting Str.  
Vancouver, BC V5L 1S7  
Phone 604.251.4844  
Fax 604.251.1986

TO ATTN: [REDACTED]  
Constituency Assistant  
|Hon. Melanie Mark (馬蘭  
妮), MLA Vancouver-  
Mount Pleasant 溫哥華-  
快樂山省議員  
P: 604-660-0707 | F:  
604-398-3711 | 1070-  
1641 Commercial Drive  
V5L 3Y3

GST Business #: [REDACTED]

Description	Reference	Amount
NIDOC 2018 Vendor		\$200.00
Subtotal		\$200.00
Total		\$200.00

Please indicate invoice # and "NIDOC 2018" on cheque for reference

Make all checks payable to: Vancouver Aboriginal Friendship Centre Society (VAFCS)

IF Payment Received #:

*Thank you for your business!*



GST Registration No. [REDACTED]

Invoice 31698

INVOICE TO  
Hon. Melanie Mark  
MLA Vancouver - Mount Pleasant  
[REDACTED]

SHIP TO  
Warehouse P/U

DATE  
29-05-2018

PLEASE PAY  
\$672.00

SHIP VIA  
Warehouse P/U

QTY	DESCRIPTION	PRICE/UNIT	AMOUNT
5,000	DIY 1" Button Parts:DIY 1" Button Parts Qty. 5000-9999 DIY 1" Button Parts Qty. 5000-9999	0.12	600.00

Thank you for choosing Six Cent Press!

SUBTOTAL	600.00
GST @ 5%	30.00
PST (BC) @ 7%	42.00
TOTAL	672.00

TOTAL DUE **\$672.00**

THANK YOU.

# Vancouver Dyke March and Festival

504-1170 Harwood Street  
Vancouver, BC, V6E 1R8  
778-318-8215

# INVOICE

DATE

05/06/2018

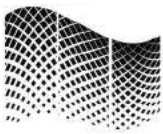
## BILL TO

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

DESCRIPTION	HOURS	RATE	AMOUNT
Vendor Fees for Vancouver Dyke March and Festival 2018	1	\$175.00	175.00
<b>TOTAL</b>			<b>\$175.00</b>

If you have any questions about this invoice, please contact





# TextileImage

# Order Confirmation

*This is not an invoice.*

## Textile Image Inc.

1615 Powell Street Vancouver BC V5L 1H5  
Tel: 604.736.8161 Fax: 604.736.6439

**Accounting:** accounting@textileimage.ca www.textileimage.ca  
**Enquiries:** vancouver@flagshop.com www.flagshop.com

*The Flag Shop & Echotex are brands of Textile Image Inc.*

**Order Number:** 97068  
**Order Date:** May 29, 2018  
**Expected Due Date:** July 06, 2018

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

██████████  
melanie.mark.mla@leg.bc.ca

Tel (604) 660-0707

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

██████████  
Tel (604) 660-0707

Cust. No.	Sales Representative	Ship Via	Purchase Order #	Terms
██████████	██████████	TBA	E-Mail	NET 30 DAYS

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
2,000	2,000	0	96/STI-009-PA	4" x 6" MLA Paper Stick Flag	ea	0.54	1,080.00

Flag is digitally printed on 70 lb., 100% recycled stock  
Stapled to a 9.5" white paper stick  
BC flag offset printed on the front and custom MLA design  
digitally printed on the back  
Your government discount is included

This order is part of a group order for 30,000 paper flags and  
the cost per flag is based on ordering that quantity of flags.

Shipping to you is extra, if applicable.

<b>COMMENTS:</b> For custom printing, due date will be reconfirmed once the order is put into production. Shipping charges, if applicable, will be added to the final invoice. ██████████	Subtotal	1,080.00
	Shipping	0.00
	GST	54.00
	PST	75.60

ORDERED BY: ██████████

**Total** \$1,209.60

**Customer's Signature** \_\_\_\_\_ GST/HST ██████████

*By signing this Order Confirmation, the customer agrees to our Terms & Conditions.  
The Terms & Conditions are available on-line at www.flagshop.com/vancouver.*

# Canada Fridge Magnets

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

██████████@canadafridgemagnets.ca

# Invoice

Date	Invoice #
29-May-2018	18303

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

Quantity	Description	Price Each	Amount
2,000	Jar Grippers - Includes Screen Charge	0.6375	1,275.00
1	Insurance & Shipping	35.15	35.15

GST/HST # ██████████  
BC PST ██████████

GST/HST \$65.51  
PST \$91.71

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

Total This Invoice \$1,467.37  
Payment(s) to Date \$0.00  
**Balance Due \$1,467.37**



# INVOICE

SQUAMISH NATION YOUTH  
 320 Seymour Boulevard - PO Box 816131  
 North Vancouver, BC V7L 4J5  
 jant2018@unitybasketball.com

Date 3/19/2018  
 Invoice # 2018JANT

**Bill To:**

Melanie Mark

Quantity	Description	Unit price	Amount
1	Junior All Native Tournament	\$ 500.00	\$ 500.00
Subtotal		\$	500.00

Please make cheques payable to:

SQUAMISH NATION YOUTH  
 Attn: [REDACTED]

SHIPPING	N/A
<b>BALANCE DUE</b>	<b>\$ 500.00</b>

JANT 2018 is co-hosted by the North Shore Wolves of Squamish Nation and Vancity Sons from March 18-23.

# Marco Polo World News (2017) Inc.

213 - 2215 EAST HASTINGS STREET  
 VANCOUVER, British Columbia V5L 1V3  
 Canada

# INVOICE

Invoice No.: 954-18  
 Date: 03/29/2018  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

MELANIE MARK MLA  
 1070-1641 Commercial Dr,  
 VANCOUVER, BC V5L 3Y4

**Ship to:**

MELANIE MARK MLA  
 1070-1641 Commercial Dr,  
 VANCOUVER, BC V5L 3Y4

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1		1	AD DISPLAY EASTER 2018	GS	75.00	75.00
			Subtotal:			75.00
			GS - GST 5%			3.75
			GS			
Marco Polo World News (2017) Inc. GS: #GS 5%						
Shipped By: Tracking Number:						
Comment:					<b>Total Amount</b>	<b>78.75</b>
Sold By:						



Darpan Publication Ltd.  
7308-115st  
Delta Bc V4C5M5


# Invoice

Date	Invoice #
2018-04-12	7222

Invoice To
New Democrat Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

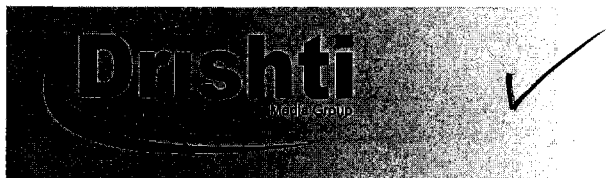
Split among 24 COs;  
paid \$39.38

P.O. No.	Due Date	Rep
	2018-04-12	

Description	Qty	Rate	Amount
2018 - Vaisakhi  <i>SHARED MLA VAISAKHI 2018 PREMIER'S PORTION</i>  <i>PLEASE JV BALANCE AS PER ATTACHED</i>		900.00	900.00
<b>Sales Tax Summary</b>		<b>Subtotal</b>	\$900.00
GST (2) On Sales@5.0% 45.00		<b>Tax Total</b>	\$45.00
Total Tax 45.00			
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		<b>Total</b>	\$945.00
Phone #	Fax #	GST/HST No.	<b>Payments/Credits</b> \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	<b>Balance Due</b> <u>\$945.00</u>



# Invoice




#205-8556 120 St.  
Surrey BC  
V3W 3N5

Invoice To
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

Date	4/24/2018
Invoice #	D2462 ✓
Phone #	604-572-9600 ✓

Split among 24 COs;  
paid \$39.38

Qty	Description	Rate	Amount
1	Full page adv for Vaisakhi Special 2018  <i>SHARED MLA VAISAKHI 2018 PREMIER'S PORTION</i>   <i>PLEASE JV BALANCE AS PER ATTACHED</i>	900.00	900.00

<b>Sales Tax Summary</b>	
GST@5.0%	45.00
Total Tax	45.00

	<b>Total</b>	<b>\$945.00</b>
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GST/HST No. 

Sach Di Awaaz Newspaper ✓  
 #602 - 7360 137 Street  
 Surrey BC V3W 1A3  
 604-503-0840  
 info@sachdiawaaz.ca  
 GST Registration No. [REDACTED]

Split among 24 COs;  
 paid \$30.63



**INVOICE TO**

New Democrat BC Government  
 Caucus  
 East Annex, Parliament Buildings  
 Victoria BC V8V 1X4

✓ **INVOICE 3494**

✓ **DATE 25/04/2018 TERMS Net 30**

**DUE DATE 25/05/2018**

ACTIVITY	QTY	TAX	RATE	AMOUNT
<b>Half-Page Full Color</b> AD DESCRIPTION: Greetings ad for Vaisakhi, 2018. AD TYPE/ SIZE: Half page, full color.  DATE PUBLISHED: April 13, 2018.  RATE: \$900.00 DISCOUNTED RATE: \$700.00	1	GST	700.00	700.00

SUBTOTAL 700.00  
 GST @ 5% 35.00  
 TOTAL 735.00

**TOTAL DUE \$735.00**

**TAX SUMMARY**

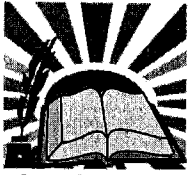
*SHARON MUA VAISAKHI 2018*

RATE	TAX	NET
GST @ 5%	35.00	700.00

*PREMIER'S PORTION*  
 [REDACTED]

*BALANCE  
 PLEASE JVA TO APPROPRIATE  
 CO BUDGETS, AS PER ATTACHED  
 SPREADSHEET*





ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd. ✓

1481 Tracey Street  
Abbotsford BC V2T 6G4

604-852-2288  
info@patrika.ca  
www.patrika.ca

GST Registration No. [REDACTED]

✓ Invoice 23627

Split among 24 COs;  
paid \$24.06

INVOICE TO

New Democrat Caucus  
New Democrat BC Government  
Caucus  
East Annex, Parliament Buildings  
Victoria BC V8V 1X4

DATE ✓ 24-04-2018	PLEASE PAY \$577.50	DUE DATE 24-05-2018
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DATE	ACTIVITY	QTY	RATE	TAX
13-04-2018	CHP - Colour 1/2 Page (5x12 or Vaisakhi Special)	1	550.00	G

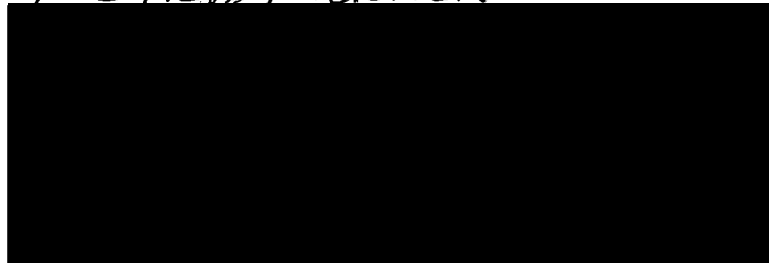
SUBTOTAL 550.00  
 GST @ 5% 27.50  
 TOTAL 577.50

TOTAL DUE

\$577.50

THANK YOU.

SHARED MLA VAISAKHI 2018.  
PREMIER'S PORTION.



PLEASE JV BALANCE AS PER ATTACHED





NEWSPAPER

Indo-Canadian Voice Communications Ltd.

# 102-9360 – 120th Street  
 Surrey, BC V3V 4B9  
 Phone : 604-502-6100  
 Accounts : 604-954-0511  
 email  
 accounts@voiceonline.com  
 Fax: 604-501-6100  
 GST :

Invoice

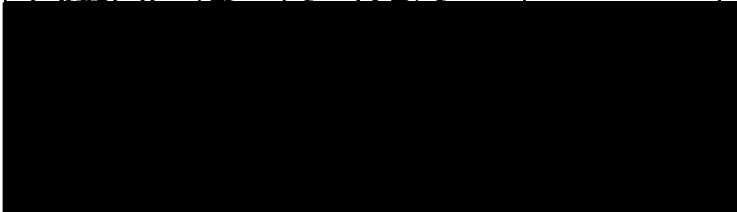
Invoice To
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC. V8V 1X4.

Date	Invoice #
14/04/2018	14398

Split among 24 COs;  
 paid \$32.81

Terms

P.O. No.	Rep

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	14/04/2018	VAISAKHI GREETINGS	750.00	750.00
			<i>SHARED MLA VAISAKHI 2018</i> <i>PREMIER'S PORTION</i> 		
			<i>BALANCE</i> <i>PLEASE JV TO APPROPRIATE</i> <i>CO BUDGETS AS PER ATTACHED SPREADSHEET</i>		

Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50

Thanks for your business

**Total** 13787.50

GST/HST No. 

Customer Total Balance 

Canadian Panjab Times Inc. ✓

12472-63A Avenue, Surrey. V3X2C7  
PH:604-338-7310, Fax:604-503-0880  
canadianpunjabtimes@gmail.com  
www.thepunjabtimes.ca


# Invoice

Date	Invoice #
4/26/2018 ✓	2527 ✓

Invoice To
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria. V8V 1X4.

Split among 24 COs;  
paid \$21.87

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 2018  <i>SHARED MLA VAISAKHI 2018 PREMIER'S PORTION</i>   <i>PLEASE JV BALANCE AS PER ATTACHED</i>	500.00	500.00

### Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

<b>Total</b>	<b>\$525.00</b>
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GST/HST No. 





# Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5  
Phone: 604-599-5408 • Fax: 604-599-5415  
E-Mail: indo@telus.net

INVOICE

NO: 11584 ✓

DATE: 04/12/2018 ✓

Split among 24 COs;  
paid \$21.87

PAGE: 1 of 1

SOLD TO:

New Democrat Caucus (2018-500)  
BC Government Caucus  
East Annex  
Parliament Buildings  
Victoria, BC  
V8V 1X4

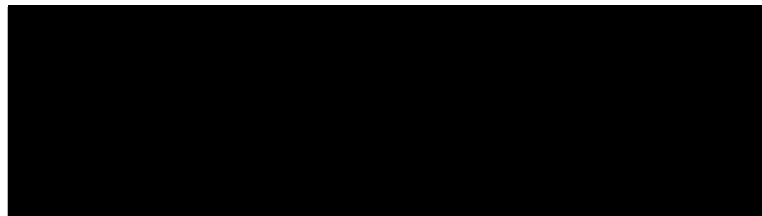
SHIP TO:

New Democrat Caucus (2018-500)  
BC Government Caucus  
East Annex  
Parliament Buildings  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaiskahi- 2018 1/2pg advt.in April 12/2018 issue pg 8	500.00	500.00
			G - GST 5% GST		25.00
COMMENTS:				TOTAL	525.00
GST# 80044 0596 RT0001					

SHARED MLA VAISAKHI 2018.

PREMIER'S PORTION



PLEASE JV BALANCE, AS PER ATTACHED





# International Punjabi Tribune Inc. ✓

Po Box 71115 Delta  
BC, V4C 8E7  
Tel: 604 584 5577

## Invoice

Date 4/24/2018 ✓

Invoice # 2753 ✓

P.O. No. GS

### Invoice To

New Democrat BC Government Caucus  
East Annex, Parliament Buildings  
Victoria, BC.  
V8V 1X4.

Split among 24 COs;  
paid \$21.87

<b>Customer Phone</b>	<b>Customer E-mail</b>
604-430-8600	██████████@bcndp.ca

Description	Qty	Rate	Amount	Tax
Half Page Full Color Ad 13 April, 2018 GST on sales	1	500.00 5.00%	500.00 25.00	G
<i>SHARED MLA VAISAKHI 2018.</i>				
<i>PREMIER'S PORTION</i>				
██				
<i>PLEASE JV BALANCE, AS PER ATTACHED</i>				
<b>Subtotal</b>			\$500.00	
<b>Sales Tax Total</b>			\$25.00	

*It's been a pleasure working with you!*

HST/GST ██████████

<b>Total</b>	\$525.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<u>\$525.00</u>

<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>	<b>Web Site</b>
604 584 5577	604 637 5613	iptribune@gmail.com	www.punjabitribune.ca

South Asian Link Publications Ltd ✓  
 #202-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



Invoice To:  
 NEW DEMOCRAT CAUCUS  
 EAST ANNEX  
 PARLIAMENT BUILDING  
 VICTORIA, BC V8V 1X4

Date	14/04/2018
Invoice #	56802 ✓
GST/HST No.	[REDACTED] ✓

Split among 24 COs;  
 paid \$31.72

Rep	P.O. No.	Shipping Date
[REDACTED]	Vasiakhi Add	14/04/2018

Qty	Description	Rate	Amount
1	Half Page ( VAISAKHI AD) GST on sales	725.00 5.00%	725.00 36.25
<p><i>SHARED MLA VIASAKHI 2018.</i>  <i>PREMIER'S PORTION</i>            [REDACTED]</p> <p><i>PLEASE JV BALANCE, AS PER ATTACHED</i></p>			

**New Address**  
 # 202 - 12732 - 80th Ave  
 Surrey BC, V3W 3A7

Total	\$761.25
Balance Due	\$761.25

Payable on Receipt of this invoice. overdue account will be charged 2% per month





THE PUNJAB GUARDIAN INC. ✓

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST Registration No. [REDACTED]

Split among 24 COs;  
paid \$21.87

INVOICE TO
New Democrat BC Government
Caucus
East Annex, Parliament Buildings
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
9093 ✓	13-04-2018 ✓	CAD 525.00	13-05-2018	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement Vaisakhi Greetings April 13, 2018	1	500.00	GST	500.00

SUBTOTAL 500.00  
 GST @ 5% 25.00  
 TOTAL 525.00  
 BALANCE DUE

**CAD 525.00**  
[REDACTED]

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

SHARED MLA VAISAKHI 2018

PREMIER'S PORTION

[REDACTED]

PLEASE JV BALANCE AS PER ATTACHED

Thank you for your business

[REDACTED]

[REDACTED]

Nuu-chah-nulth Tribal Council

PO BOX 1383  
 Port Alberni, BC  
 V9Y 7M2



INVOICE

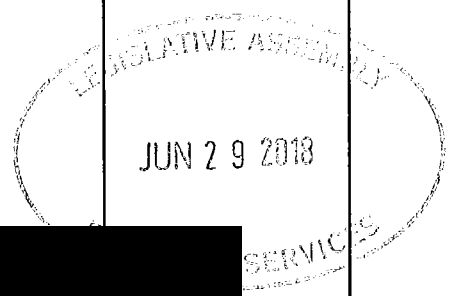
Telephone: (250) 724-5757  
 Fax: (250) 723-0463

SOLD TO: NDP  
 Room 201  
 Parliament Building  
 Victoria BC  
 V8V 1X4

NUMBER	PAGE
7678	1
DATE	
06/20/2018	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shilth-Sa  Advertising	Reconciliation Commitment Issue: June 14, 2018; Page 2  <i>Shared MLA Ad Premier's Portion</i>  [REDACTED]	\$925.00



COMMENTS: Please include invoice # on cheque

Invoice split among 23 COs @ \$40.22 each

GST Registration No: [REDACTED]

TOTAL \$925.00





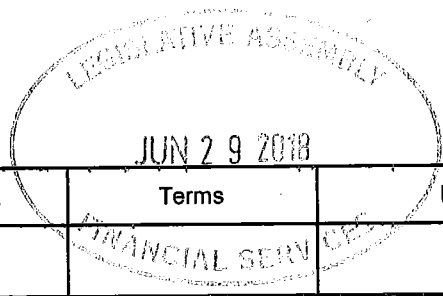
Sunrise Group Media Network Inc ✓

# Invoice

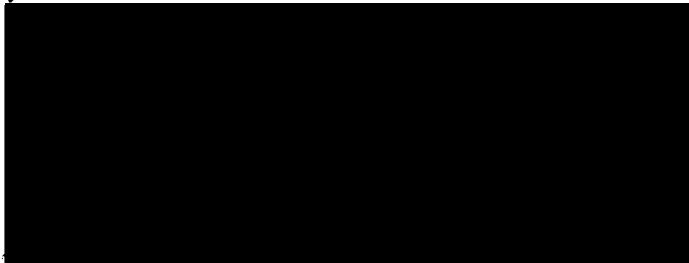
#109-12827, 76 Avenue, Surrey, BC  
V3W 2V3  
778-706-5944  
editor@communitytimescanada.com

Date	Invoice #
21/06/2018 ✓	13 4575 ✓

Invoice To
New Democrat Caucus New Democrat BC Government Caucus East Annex, Parliament Buildings, Vancouver, BC V8V 1X4 Canada



P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: June 15, 2018 Half Page Ad for Eid ul Adha Greeting  <i>SHARED MLA AD - PREMIER'S PORTION</i>  <i>PLEASE JV BALANCE, AS PER ATTACHED SPREADSHEET</i>	300.00	300.00

### Sales Tax Summary

GST@5.0%	15.00
Total Tax	15.00

Invoice split among 24 COs @ \$13.12 each

**Total**

\$315.00

GST/HST No. 

# Canada Times ✓

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1606 ✓  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: New Democrat Caucus

Address:

Item	Description	Amount
½ page color Eid ad		\$300.00

GST [REDACTED]

Deposit: .....  
\$300.00

S/Total: .....

Term Net 30 Days. 2% Interest will be charged on overdue accounts.

GST: \$15.00  
.....

Total: **\$315.00** [REDACTED]

Invoice split among 24 COs @ \$13.12 each

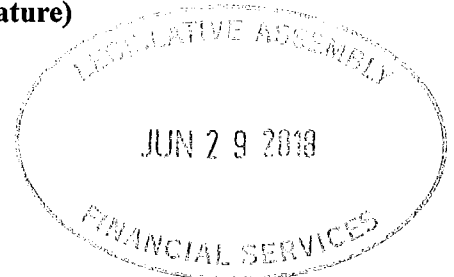
Remarks: .....

June 5, 2018 ✓

(Date)

(Signature)

SHARED MLA AD -  
PREMIER'S PORTION  
[REDACTED]



PLEASE JV BALANCE, AS PER ATTACHED SPREAD SHEET

# AL AMEEN MEDIA INC. ✓

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

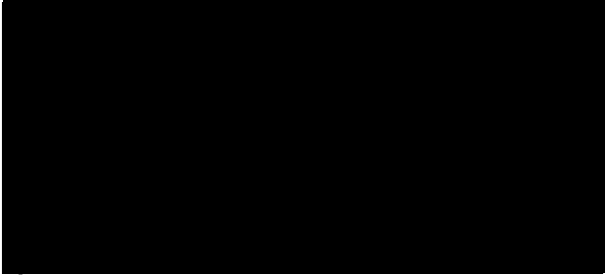
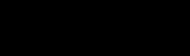
Website: www.alameenpost.com Email: accounts@alameen.ca

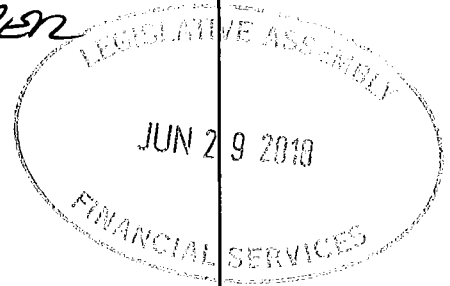
## Invoice

<b>Invoice To</b>
New Democrat Caucus East Annex, Parliament Buildings, Victoria, BC V8V 1X4

<b>Date</b>	<b>Invoice #</b>
15/06/2018 ✓	25331 ✓

<b>P.O. No.</b>	<b>Terms</b>	<b>Due Date</b>	<b>Account #</b>
		15/06/2018	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales	295.00 5.00%	295.00 14.75
	<i>SHARED MLA AD - PREMIER'S PORTION</i>		
			
	<i>PLEASE JV BALANCE, AS PER ATTACHED SPREADSHEET</i>		
	GST/HST No. 		



	<b>Subtotal</b>	\$295.00
	<b>Total</b>	\$309.75
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$309.75

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

Invoice split among 24 COs @ \$12.90 each

7



From **Affinity Bridge Consulting Ltd.**  
 Phone: 1-604-569-0510  
 Support: support@affinitybridge.com  
 710 - 207 West Hastings Street,  
 Vancouver BC, V6B 1H7, Canada

Invoice ID **3415**  
 Issue Date **2018/04/01**  
 Due Date **2018/05/01 (Net 30)**  
 Summary **Quarterly retainer for MLA sites January 1 - March 30, 2017**

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	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
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD

75 +3.75 GST = \$78.75

5/9/2018

Affinity Bridge Consulting Ltd. on Harvest

Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jinny Sims	1.00	\$75.00 CAD	\$75.00 CAD
Product	Ronna Rae Leonard	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrina Chen	1.00	\$75.00 CAD	\$75.00 CAD
Product	Lisa Beare	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$2,175.00 CAD

GST (5%) \$108.75 CAD

Payments -\$2,283.75 CAD

**Amount Due \$0.00 CAD****Notes**

Preferred Payment Method - VanCity Direct Transfer

Account [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]



# THE MIRACLE

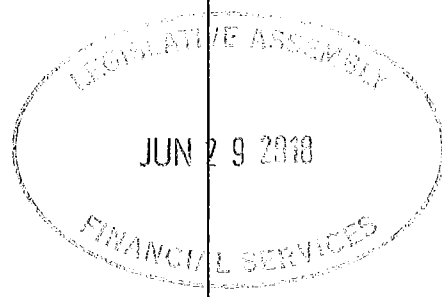
Miracle Media Group Inc ✓  
 9160 136 A Street, Surrey, BC V3V 7Z8  
 Tel: 604-690-0400  
 Web: www.miraclenews.com  
 E-mail: miraclenews@telus.net

Invoice to

New Democrat BC Government Caucus  
 East Annex, Parliament Buildings  
 Victoria, BC.  
 V8V 1X4.

## Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/8/2018 ✓	18141. ✓		604.775.2408	15-Days	6/23/2018
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad for Issue # 468- June 8, 2018  Premier John Horgan and your MLAs Wish Muslims across BC. A Happy Eid al-Fitr GST On Sales		275.00	275.00	
	<p><i>SHARED MLA AD - PREMIER'S PORTION</i></p> 		5.00%	13.75	
Thank You For Your Business GST 				<b>Subtotal</b>	\$275.00
Please make cheques out to: <b>Miracle Media Group Inc</b>				<b>GST/HST</b>	\$13.75
<b>Balance Due</b>			\$288.75	<b>Total</b>	\$288.75



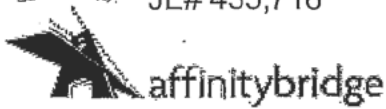
Invoice split among 24 COs @ \$12.03 each



5/23/2018

batch 190126  
JE# 435,716

Affinity Bridge Consulting Ltd. on Harvest



From Affinity Bridge Consulting Ltd.

Phone: 1-604-569-0510  
Support: support@affinitybridge.com

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

Invoice ID 3503  
Issue Date 2018/04/30  
Due Date 2018/06/14 (Net 45)  
Summary Website maintenance and support - April 2018

Invoice For BC New Democrat Government Caucus  
Room 201, Parliament Buildings  
Victoria, B.C.  
V6V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	[maint] bcndpcaucus.ca - 2018/04/10 - Development / [redacted] Site launch for Ronna-Rae . First try had some missing info and review site	1.00	\$150.00 CAD	\$150.00 CAD
Service	[maint] bcndpcaucus.ca - 2018/04/11 - Project Management / [redacted] New domains setup, redirect: bcgovermentcaucus.ca<http://bcgovermentcaucus.ca> bcndpcaucus.com<http://bcndpcaucus.com> bcgovermentcaucus.com<http://bcgovermentcaucus.com>	0.50	\$150.00 CAD	\$75.00 CAD CAUCUS
Service	[maint] bcndpcaucus.ca - 2018/04/19 - Deployment / [redacted] Jinnysimsmla.ca, review site prior to deployment	0.75	\$150.00 CAD	\$112.50 CAD
Service	[maint] bcndpcaucus.ca - 2018/04/20 - Deployment / [redacted] Image map pro troubleshooting ticket #1876, Set up Image Map Pro on dev site for Emily	1.25	\$150.00 CAD	\$187.50 CAD CAUCUS
Service	[maint] bcndpcaucus.ca - 2018/04/24 - Development / [redacted] Ticket #1949 - new domains purchased, deploy	1.00	\$150.00 CAD	\$150.00 CAD CAUCUS
Service	[maint] bcndpcaucus.ca - 2018/04/26 - Development / [redacted] Ticket #1961 + 1960, BC [redacted] [redacted] setup for special characters on Melanie Mark's site.	1.00	\$150.00 CAD	\$150.00 CAD \$75- CAUCUS \$75 DON'T BILL
Service	[maint] bcndpcaucus.ca - 2018/04/26 - Project Management / [redacted] MLA site launches and deployment, Ronna Rae, Jinny Sims	2.00	\$150.00 CAD	\$300.00 CAD \$150 \$150
Service	[maint] bcndpcaucus.ca - 2018/04/26 - Project Management / [redacted] New domains purchased, image map, etc	0.75	\$150.00 CAD	\$112.50 CAD CAUCUS

Member	Org #	JV'd Amount
Leonard, Ronna-Rae	[redacted]	315.00
Melanie Mark	[redacted]	78.75
Sims, Jinny	[redacted]	275.63
Caucus Share	[redacted]	630.00
Invoice Total		1,299.38

GST = \$30.00

Subtotal \$1,237.50 CAD  
GST (5%) \$61.88 CAD  
Payments -\$1,299.38 CAD  
Amount Due \$0.00 CAD

dr. Leonard:  
dr. Mark:  
dr. Sims:  
dr. NDP Caucus  
dr. GST:

cr. B



Richmond, BC 851  
866 5300 No. 3 Road  
GST [REDACTED]

Telepl

ACCT: MA Telephone : (604) 247-0100  
AMOUNT: Transaction: 12.3.26955  
Date/time : 03/10/2018  
Cashier : [REDACTED]

Card Numb.

Date 10.03

Reference :

Auth. #:

MasterCard

A00000000410

Verified by f

Description	Qty.	Price \$	Amount \$
TURNER Photo Frame 11x14", Black, PS, - Matte Item number: [328-16-1141]	1	EA @ \$9.99	G

G GST 5.00 % \$0.50  
G PST BC 7.00 % \$0.70

Amount due \$11.19

MASTERCARD

[REDACTED]

Thank you for shopping at JYSK  
Items will be accepted for return  
with original packaging and receipt  
within 45 days. In-store credit will be  
issued after 45 days and up to 60 days.  
Discontinued products ending in .98 are fi  
nal sale

Perishable items cannot be returned  
at any JYSK store for safety reasons.  
All sales are final.

Visit [www.jysk.ca](http://www.jysk.ca) to view our current  
flyer and enter your email to receive  
emails on special promotions.  
Join us!

Searching for career and professional  
growth opportunities within a fun,  
friendly, team-oriented workplace?  
Your journey starts here:  
[www.jyskcareers.ca](http://www.jyskcareers.ca)



**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: 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-2018</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.85 /EA	6.80	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
Subtotal				9.48	
GST/HST [REDACTED] 5.000 %				9.48	0.47
Total (CAD)				9.95	

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.

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

GST [REDACTED] TRANS #: 121  
REG #: 2 03/18/2018  
OPERATOR #: 604070 Float: 001

068-8000-2 [REDACTED] 49.99  
(SAVED \$ 22.00) FLDNG TBL 72X30 \$  
060-0503-0 [REDACTED] 29.99  
(SAVED \$ 70.00) PLATFORM CART 3 \$

SUBTOTAL \$ [REDACTED]  
GST 5% \$ [REDACTED]  
PST 7% \$ [REDACTED]  
TOTAL \$ [REDACTED]

DEBIT CARD #: \*\*\*\*\* [REDACTED]

CHIP CARD  
Approval #: 00 598830 001 \$ [REDACTED]  
DEBIT TEND \$ [REDACTED]  
CHANGE \$ [REDACTED]  
BASE CT MONEY \$ [REDACTED]

Register for a My CT 'Money' account.  
Collect e-CT 'Money' to redeem at  
Canadian Tire. Visit us online at  
canadiantire.ca or download the  
Canadian Tire Mobile App.

TODAY YOU SAVED  
\$ 92.00  
AT CANADIAN TIRE.

=====

DEBIT CARD TRANSACTION RECORD

=====

CANADIAN TIRE #0604  
GREATER VANCOUVER ASSOC STORES  
2830 BENTALL ST VANCOUVER BC  
PHONE 604-431-3570

OPERATOR: 604070 REG #: 2 TRANS #: 121

TYPE: PURCHASE  
ACCT: INTERAC CHEQUING

\$ 122.59

CARD NUMBER: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2018/03/18 [REDACTED]  
REFERENCE: 28274378 0010016510 C

AUTHORIZATION: 598830  
A0000002771010  
Interac  
80800080007800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

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

\$1000 Canadian Tire Gift Card!  
1.800.431.3572  
canadiantire.com

for  
constituency  
office.

total: 79.98

please  
reimburse  
[REDACTED]



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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	<b>31-May-2018</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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 05/31/2018					
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G
Subtotal				6.21	
GST/HST # [REDACTED] 5.000 %				6.21	0.31
Total (CAD)				6.52	

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.



P.O. Box 683  
Windsor ON  
N9A 6N4

www.4imprint.ca

Toll Free: 800-300-1336  
Free Fax: 800-300-1379

**Main Address**  
MELANIE MARK  
MELANIE MARK  
1070-1641 COMMERCIAL DRIVE  
VANCOUVER, BC V5L 3Y3

**Invoice Address**  
Melanie Mark  
1641 Commercial Drive  
Vancouver BC V5L 3Y3  
CANADA

**Shipping Address**  
Melanie Mark  
Melanie Mark  
1641 Commercial Drive  
Vancouver, BC V5L 3Y3  
CANADA  
Tel: (604) 660-0707

**Order Number:** 16003431  
**Order Date:** June 08, 2018  
**Account No:** [REDACTED]  
**Reference No:** [REDACTED]

**Questions Call:** [REDACTED]  
**Phone:** 800-300-1336 [REDACTED]  
**Fax:** 800-300-1379  
**Email:** [REDACTED]@4imprint.com

Item	SPF30 Sunscreen with Carabiner		Colors	(Carabiner,Lotion Scent): Red, Unscented		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
500	C109906	SPF30 Sunscreen with Carabiner	3.3900	1,695.00	1,695.00	
1	Set-Up Charge	Set-Up Charge(Per Order Line)	65.0000	65.00	65.00	
		Freight		90.95	90.95	
				<b>Tax</b>	222.11	
					2,073.06	

**Artwork Instructions**

Product Color (Base, Trim): Red,Unscented  
Imprint Location: Label  
Imprint Colors: Full Color

**Grand Total** 2,073.06

\*\* Please re-check pricing and shipping methods \*\*

I understand and agree to the charges as listed:

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

**REMIT TO ADDRESS:**  
4imprint, Inc  
PO Box 3548  
Station A  
Toronto, ON M5W 3G4

**Shipment Details**

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Guaranteed Delivery Date	Freight
Address as above.	500	C109906	Jul 10 2018	SHIP BEST METHOD GROUND CANADA ONLY	Jul 17 2018	90.95

Mark.MLA, Melanie

**From:** Staples <bd.website@orders.staples.com>  
**Sent:** Tuesday, April 10, 2018 9:43 AM  
**To:** Mark.MLA, Melanie  
**Subject:** Staples order #: 5415329030

**Hello Melanie Mark,**



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 NUMBER: 5415329030**  
**Order Date: 04/10/2018**

**BILLING ADDRESS**

Melanie Mark  
Vancouver Mount Pleasant  
Constituency Office  
1070-1641 Commercial Drive  
Vancouver  
Vancouver, BC V5L3Y3

**PAYMENT INFORMATION**

Subtotal: \$51.96  
Shipping: \$0.00  
GST or (HST): \$2.60  
PST: \$3.64  
Environmental Fee: \$0.00  
**Order Total: \$58.20**


**PAYMENT METHOD**

VI ending in [REDACTED] **\$58.20**

**ITEMS FOR DELIVERY**

**Expected Delivery: Wednesday, April 11, 2018**

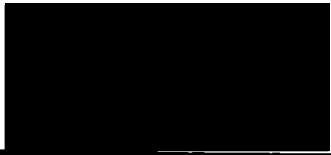
Ship To: 1070-1641 Commercial Drive Vancouver, Vancouver, BC V5L3Y3

Item	Price	Qty	SubTotal
 OB COPY PAPER LETTER CASE Item #014336	\$51.96	1	\$51.96

[VIEW ORDER](#)

Have a question? Visit our Help Centre

Mark.MLA, Melanie



From: Staples <bd.website@orders.staples.com>  
Sent: Wednesday, April 4, 2018 9:09 AM  
To: Mark.MLA, Melanie  
Subject: Staples order #: 5415299664

Hello Melanie Mark,



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 NUMBER: 5415299664  
Order Date: 04/04/2018

BILLING ADDRESS	PAYMENT INFORMATION	PAYMENT METHOD
Melanie Mark 1070 - 1641 Commercial Drive Vancouver, BC V5L3Y3	Subtotal: \$48.40 Shipping: \$0.00 GST or (HST): \$2.42 PST: \$3.38 Environmental Fee: \$0.00 Order Total: \$54.20	VI ending i [REDACTED] <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">\$54.20</span>

ITEMS FOR DELIVERY

Expected Delivery: Thursday, April 5, 2018

Ship To: 1070 - 1641 Commercial Drive, Vancouver, BC V5L3Y3

Item	Price	Qty	SubTotal
 VOICEMAIL LOG BOOK - TOP Item #460278	\$4.51	2	\$9.02
 OB BLUE ADHESIVE PUTTY 56 Item #037748	\$3.73	2	\$7.46

Expected Delivery: Thursday, April 5, 2018

Ship To: 1070 - 1641 Commercial Drive, Vancouver, BC V5L3Y3

Item	Price	Qty	SubTotal
------	-------	-----	----------



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

FAX: 1-800-567-2260

bd.support@orders.staples.com

staples.ca/businessdepot.com

GST#

CUSTOMER NO. - NO DE CLIENT	SHIP DATE DATE D'EXPEDITION	ORDER NO. - NO DE COMMANDE
[REDACTED]	3/28/18	5415262028-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-29-00008

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

SOLDDU TOA

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

SOLDDU TOA

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 MEAS. UNITE DE MES.	ITEM DESCRIPTION DESCRIPTION DE L'ARTICLE	MODEL NUMBER NUMERO DU MODEL		
2215561	5	5	PK	PIN:SS 4X6 3PK LINED MIAM		9.95	49.75
496816	2	2	EA	PERM BLACK FINE 4PK		8.96	17.92
43458	1	1	EA	DCXOB BCLIP 60/TUB ASST		7.94	7.94
15088	1	1	PK	DCXROUND STIC F., BLACK D		1.99	1.99
2419917	1	1	EA	DC SCOTCH 8" PRECISION SC		7.99	7.99
						Total + Fees/Deposits...	85.59
						Shipping and Handling...	.00
						GST .....	5.0000% 4.28
						PST .....	7.0000% 5.99

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:

95.86

\*NONE



Member Name: MLA Mark

<b>Expense Description</b>	Office Supplies
<b>Vendor</b>	Bank Statement
<b>Amount</b>	\$2.50
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

OU

WESTPARK - THANK YOU

WESTPARK - THANK YOU

WESTPARK LOT  
HOURLY PERMIT

Meter: [REDACTED]  
Trans: 012095  
Time: [REDACTED] APR 22  
Price: \$12.00

THIS IS YOUR RECEIPT  
STALL: [REDACTED]

Card: \*\*\*\*\* [REDACTED]  
Auth: 06042Z  
Expires:

[REDACTED] MON  
APR 23 2018

THANKS FOR PARKING  
WITH WESTPARK  
604.669.7275  
www.westpark.com

PARKING RECEIPT

PARKING RECEIPT

RECEIPT  
IMPARK

Stall # [REDACTED]

Expiration Date/Time  
[REDACTED]

MAR 09, 2018

Purchase Date/Time: [REDACTED] Mar 09, 2018

Total Due: \$3.75      Rate: \$3.75 For 3 Hours  
Total Paid: \$3.75      Payment Type: Card

Ticket #: 00040280

S/N #: 520015492084

Setting: [REDACTED]

Mach Name: [REDACTED]

#\*\*\*\*- [REDACTED] MasterCard

Thank You  
Please come again

RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT



**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

**Constituency Assistant Mileage  
Reimbursement Form**

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Mark, Melanie - [REDACTED]
Expense Account	[REDACTED] Out-of-Constituency Staff Travel
Payee Name	[REDACTED]
Payee Address	[REDACTED]

Rate Per Kilometer	<b>\$0.54</b> <small>Note 3</small>
For Period	
Total Kilometer	<b>48.40</b>
Total Reimbursement	<b>\$26.14</b>

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
Saturday May 5th, 2018	[REDACTED] Vancouver	[REDACTED] Surrey	Travelling to SFU Surrey Campus	48	\$ 26.14
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				<b>48</b>	<b>\$26.14</b>



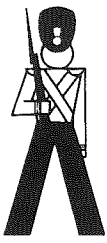
## Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Mark, Melanie [REDACTED]
Expense Account	[REDACTED]-Constituency Staff Travel
Payee Name	[REDACTED]
Payee Address	[REDACTED]

Rate Per Kilometer	<b>\$0.54</b> <small>Note 3</small>
For Period	<b>From 2/16/18 to 4/22/18</b>
Total Kilometer	<b>119.00</b>
Total Reimbursement	<b>\$63.45</b>

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2018-04-22	[REDACTED] Richmond	[REDACTED] Vancouver	Westpark Lot [REDACTED] - Chinatown	19	\$ 9.99
2018-04-22	[REDACTED] Vancouver	[REDACTED] Richmond	Vancouver Apology	19	\$ 10.26
2018-03-10	[REDACTED] Richmond	[REDACTED] Vancouver, [REDACTED]	SUCCESS Gala	20	\$ 10.60
2018-03-10	[REDACTED] Vancouver,	[REDACTED] Richmond		20	\$ 10.60
2018-02-16	[REDACTED] Richmond	[REDACTED] Vancouver	Lunar New Year	18	\$ 9.54
2018-02-16	[REDACTED] Vancouver	[REDACTED] Vancouver		1	\$ 0.27
2018-02-16	[REDACTED] Vancouver	YVR Airport		15	\$ 7.95
2018-02-16	YVR Airport	[REDACTED] Richmond		8	\$ 4.24
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				<b>119</b>	<b>\$63.45</b>



# 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 # 503468

TO:

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

SALESPERSON	DATE OF INVOICE
[REDACTED]	04/01/18
SITE	
MELANIE MARK, CONSTITUENCY OFFICE 1070-1641 COMMERCIAL DRIVE VANCOUVER, BC V5L 3Y3	

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

Monitoring Fee From 04/01/18 To 06/30/18	\$74.85
BC GST	\$3.74

**"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	
1	[REDACTED] Cellular [REDACTED]
2	[REDACTED] Cellular [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 # 506575

TO:

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

SALESPERSON	DATE OF INVOICE
[REDACTED]	05/15/18
SITE	
MELANIE MARK, CONSTITUENCY OFFICE 1070-1641 COMMERCIAL DRIVE VANCOUVER, BC V5L 3Y3	

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

GST # [REDACTED]

Late charge for invoice# 503468

\$5.00

**"DUE UPON RECEIPT"**

DON'T FORGET TO TEST YOUR ALARM EVERY 2 MONTHS.



\$5.00

*Thank You!*

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

TEAR HERE

MELANIE MARK, CONSTITUENCY OFFICE

THIS IS YOUR **EMERGENCY** CALL LIST. PLEASE MAKE **CORRECTIONS** AND **RETURN** WITH PAYMENT

SEQ			
1	[REDACTED]	Cellular	[REDACTED]
2	[REDACTED]	Cellular	[REDACTED]





# RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC Ltd)  
 phone: 604-874-7283 fax: 604-874-7252  
 info@recyclingalternative.com - www.recyclingalternative.com

# INVOICE

Invoice No.	0000077547	
Page	Page 1 of 1	
Date	May-31-18	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$34.88	TOTAL AMOUNT DUE	\$34.88
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$34.88
	Payments :				\$34.88
	Adjustments :				\$0.00
	<b>Melanie Mark MLA</b> <b>1070 - 1641 Commercial Dr, Vancouver BC</b>	(0001)			
	Serv #001 Recycling Collection Service				
May - 31	Recycling Collection Service May 01/18 - May 31/18		\$28.89	1.00	\$28.89
May - 31	Fuel & Energy Surcharge				\$4.33
	<b>SITE TOTAL</b>				<b>\$33.22</b>
	GST at 5.000% on \$33.22				\$1.66

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$34.88	\$0.00	\$0.00	\$0.00	\$34.88

TOTAL INVOICE	\$34.88
---------------	---------

Payment Net 15

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

P.3/11



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

#3398-001 03/20/2018  
Inv#:01306772 Trs#:307070

T*PC GRAN BAR SWT&SLTY	\$1.99 Ge
T*PC DIPPED CARAMEL GR	\$1.99 Ge
T*PC GRAN BAR SWT&SLTY	\$1.99 Ge
ID COFFEE WHITNER CI	\$3.79 e
PC CHEESECRISP WHITE	\$2.99 e
PEANUT BUTTER PRETZELS	\$6.35 Ge
T*PC GREEN TEA	\$2.49 e
T*PC CHAI TEA	\$2.49 e
T*DARE VINTA CRACKERS	\$1.99 e
CLIFBAR CHOCOLATE CH	\$1.79 e
CLIFBAR CHOCOLATE CH	\$1.79 e
4 @ \$1.79 each	
CLIF BAR WHITE CHOC	\$7.16 e
T*PC TEA 2OCT MINT	\$2.49 e
T*PC HERBAL TEA LEMON	\$2.49 e

Net Sales	\$41.79
GST [\$12.32]	\$0.62
TOTAL SALES	\$42.41

TOTAL	\$42.41
Visa	\$42.41
# *****	

Item count 17  
 TYPE : PURCHASE  
 Card Type : Credit  
 CARD : \*\*\*\*\*

AMOUNT : \$42.41

RESULT : APPROVED  
 DATE/TIME :  
 SEQUENCE# : 35  
 AUTHOR. # : 051178  
 Code : -001

#GST #PST:

p. 5/11

**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: 891194052

Invoice Date: MAR-30-18

Payment Terms: Credit Card

Due Date: APR-06-18

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 [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:

22.39 USD = 29.48 CAD

p.6/11



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

#3398-001 04/03/2018 [REDACTED]  
Inv#:01319325 Trs#:319625

-----	
2 @ \$6.49 each	
FM_MUFFINS VARIETY P	\$12.98 e
-----	
Net Sales	\$12.98
TOTAL SALES	\$12.98
-----	
TOTAL	\$12.98
Visa	\$12.98
# *****	[REDACTED]
-----	

Item count	2
TYPE : PURCHASE	
Card Type : Credit	
CARD : *****	[REDACTED]
AMOUNT : \$12.98	
RESULT : APPROVED	
DATE/TIME :	
SEQUENCE# : 44	
AUTHOR. # : 074427	
Code : -001	

#GST [REDACTED] #PST [REDACTED]



p. 7/11

# Super Valu

value and freshness

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

#3398-001 04/03/2018 [REDACTED]  
Inv#:01319286 Trs#:319388

ROGERS GRAN WHITE SU	\$4.99 e
HALOS MANDARIN ORANGES	\$5.99 e
NN POLY BASKET FILTE	\$3.59 GPe

Net Sales	\$14.57
GST [\$3.59]	\$0.18
PST [\$3.59]	\$0.25
TOTAL SALES	\$15.00

TOTAL	\$15.00
Visa	\$15.00
# ***** [REDACTED]	

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

AMOUNT : \$15.00

RESULT : APPROVED  
 DATE/TIME :  
 SEQUENCE# : 25  
 AUTHOR. # : 053219  
 Code : -001

#GST [REDACTED] #PST: [REDACTED]



P.9/11

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

#3398-001 04/09/2018  
Inv#:01324585 Trs#:324885

-----	
4 @ \$1.79 each	
CLIFBAR CHOCOLATE CH	\$7.16 e
*PC JUICE 100% APPLE	\$1.49 e
+Bottle deposit: \$0.25	
+Environement fee: \$0.05	
*PC JUICE 100% APPLE	\$1.49 e
+Bottle deposit: \$0.25	
+Environement fee: \$0.05	
*PC JUICE 100% RASP Q	\$1.49 e
+Bottle deposit: \$0.25	
+Environement fee: \$0.05	
NN CLUB PK KIT GARBA	\$6.99 GPe
*ARLA GOUDA SNACK CHEESE	\$3.99 e
*NV SWEET & SALTY RST	\$1.99 Ge
*NAT VLY SWT SLTY CCN	\$1.99 Ge
ID COFFEE WHITNER FR	\$3.79 e
*NV CRUNCHY OATS N' H	\$1.99 Ge
*FOLGERS CLASSIC DECA	\$7.99 e
BAGS	\$0.05 Ge
-----	

Net Sales	\$40.41
GST [\$13.01]	\$0.65
PST [\$6.99]	\$0.49
Bottle deposit	\$0.75
Environement fee	\$0.15
TOTAL SALES	\$42.45
-----	

TOTAL	\$42.45
Visa	\$42.45

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

Item count	15
TYPE : PURCHASE	
Card Type : Credit	
CARD : ***** [REDACTED]	

AMOUNT : \$42.45

RESULT : APPROVED  
DATE/TIME :  
SEQUENCE# : 43  
AUTHOR. # : 003780  
Code : -001

#GST [REDACTED] #PST: [REDACTED]

p.11/11



# 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.	0000075944
Page	Page 1 of 1
Date	Mar-31-18
Customer No.	[REDACTED]
Site No.	[REDACTED]
Reference	

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$34.88	TOTAL AMOUNT DUE	\$34.88
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$34.88
	Payments :				\$34.88
	Adjustments :				\$0.00
	<b>Melanie Mark MLA</b> 1070 - 1641 Commercial Dr, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Mar - 31	Recycling Collection Service		\$28.89	1.00	\$28.89
	Mar 01/18 - Mar 31/18				
Mar - 31	Fuel & Energy Surcharge				\$4.33
	<b>SITE TOTAL</b>				<b>\$33.22</b>
	GST at 5.000% on \$33.22				\$1.66

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$34.88	\$0.00	\$0.00	\$0.00	\$34.88

<b>TOTAL INVOICE</b>	<b>\$34.88</b>
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Payment Net 15

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