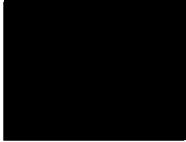


Mant Pleasant days  
 festival supplies



Store# 40016  
 2606 Commercial Dr  
 Vancouver BC V5N 5P4  
 HST/GST #: [REDACTED] (604) 873-6731

STOR	DESCRIPTION	QTY	PRICE	TOTAL
260	BUBBLES PLAYSET	1	1.25	1.25T
Var	BUBBLES PLAYSET	1	1.25	1.25T
HS	OVAL BOWL	1	1.25	1.25T
==	BUBBLE TRAY W/WAND	1	1.25	1.25T
DI	BUBBLE TRAY W/WAND	1	1.25	1.25T
-	GINGHAM TABLECOVER	1	1.25	1.25T
F	VINYL GLOVES	1	1.25	1.25T
I	BUBBLES	1	1.25	1.25T
	BUBBLES	1	1.25	1.25T
	Bag Fee	1	0.05	1.25T
	Sub Total			\$11.30
	GST			\$0.56
	PST			\$0.79
	Total			\$12.65
	Visa			\$12.65

Thank You for Shopping with us!  
 www.dollartreecanada.com

\*\*\*\*\*  
 \* We value your opinion! \*  
 \* Please provide your feedback at \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* Receive chances to win \$1,000 daily plus \*  
 \* instant prizes valued at \$1,500 weekly \*  
 \* or by calling 1-877-368-2540. \*  
 \* For complete rules, eligibility and sweepstakes \*  
 \* period and previous winners please visit \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* No purchase/survey required to enter. \*  
 \* Sweepstakes sponsored by Empathica, Inc. \*  
 \* across multiple international clients. Skill \*  
 \* testing question may be required by jurisdiction. \*  
 \* Void where prohibited. \*  
 \* Survey Code [REDACTED] \*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \* \*\*\*\*\*  
 \* item \*  
 \* refunds. \*  
 \* \*\*\*\*\*  
 5534 40016 03 032 94001  
 Sales Associate [REDACTED] 5/30/18 [REDACTED] )/18 [REDACTED]

# SAFeway

Safeway Broadway & Commercial  
1780 East Broadway Vancouver  
Phone 604 873 0225  
GST# [REDACTED]

Served by: [REDACTED]

**BAKERY**  
1/2 Choc \$29.99 C

	SUBTOTAL	\$29.99
	TOTAL TAX	\$0.00
<b>TOTAL</b>		<b>\$29.99</b>
Visa	TENDER	\$29.99
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1

### 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)

MERCHANT 22255372 RF  
TERMINAL ID SB2225537210  
\*\* Purchase \*\* \$ 29.99  
CARD Visa RCPT 5943000  
NO. \*\*\*\*\* [REDACTED] RESP 001  
DATE 06/01/2018 TIME [REDACTED]  
AUTH # 052068 REF# 001306045  
APPL. Visa Credit  
AID A0000000031010

00 APPROVED - THANK YOU

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

Term Tran Store Oper 06/01/18  
10 5943 4966 161 [REDACTED]

Thanks for Shopping  
Come Again Soon

# Mark.MLA, Melanie

**From:** service@intl.paypal.com  
**Sent:** Wednesday, June 13, 2018 2:16 PM  
**To:** Mark.MLA, Melanie  
**Subject:** Your payment to Car Free Vancouver

**Follow Up Flag:** Flag for follow up  
**Flag Status:** Flagged



You sent a payment of \$115.50 CAD to Car Free Vancouver.

13-Jun-2018 [REDACTED]  
Receipt No:1760-3176-3408-7924

Hello Melanie Mark,

This charge will appear on your credit card statement as payment to PAYPAL  
\*CARFREEVANC.

### Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

### Shop with confidence

We keep your financial information secure.

### Transactions monitored 24/7

Our fraud specialists help protect your account.

### You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)



### Merchant information:

Car Free Vancouver  
[REDACTED]@carfreevancouver.org  
<http://www.carfreevancouver.org>

### Instructions to merchant:

None provided



### Shipping information:

Melanie Mark  
1070-1641 Commercial Drive  
Vancouver BC v6y4g5  
Canada

### Shipping method:

Not specified

Description	Unit price	Qty	Amount
Commercial Drive Vendor Payment	\$110.00	1	\$110.00
Fee Types: Commercial Drive Businesses, Artisans, and Larger Non-profits, Business Name: MLA Melanie Mark	CAD		CAD

Discount: -\$0.00 CAD  
Tax: ~~\$5.50 CAD~~  
Total: \$115.50 CAD



GST Registration No. [REDACTED]

Invoice 32277

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

SHIP TO  
Warehouse P/U

DATE  
04-07-2018

PLEASE PAY  
\$112.00

SHIP DATE  
05-07-2018

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
5,000	DIY 1.5" Button Parts:DIY 1.5" Button Parts Qty. 5000-9999 DIY 1.5" Button Parts Qty. 5000-9999	0.14	700.00

Thank you for choosing Six Cent Press!

SUBTOTAL	100.00
GST @ 5%	5.00
PST (BC) @ 7%	7.00
TOTAL	112.00

TOTAL DUE **\$112.00**

THANK YOU.



**Your Local Farmers Market Society**

1316 Grant Street  
Vancouver, BC V5L 2X5

Phone: 604-879-3276  
Fax: 604-253-3276  
info@eatlocal.org

# Invoice

\*00005132\*

Bill To:

Vancouver-Mount Pleasant Constituency Office  
1070-1641 Commercial Drive  
Vancouver BC V5L3Y3  
Canada

**Balance Due: \$35.00**

Terms: Balance must be paid within two weeks receipt of invoice				Date	2018-07-26		Page	1
QTY.	ITEM	DESCRIPTION	PRICE	DISC %	SUBTOTAL	GST		
1	COMM	Main St Station Community Table Aug 8	\$33.3334		\$33.33	5%		
Balance due within 2 weeks receipt of invoice. Payment can be made in cash or cheque. Post-dated cheques are acceptable, and all cheques should be made out to YLFMS. Please see reverse for detailed payment instructions.				Invoice Subtotal		\$33.33		
				GST		\$1.67		
				Invoice total		\$35.00		
				Payments/credits applied		\$0.00		
				<b>Outstanding balance</b>		<b>\$35.00</b>		



For Customer service, call  
 1-800-668-6888, or e-mail at  
 BD.SUPPORT@ORDERS.STAPLES.COM  
 Order on-line 24 hours a day,  
 7 days a week.  
 GST# [REDACTED]

Refer To This Order No. For All Inquiries

Customer No.	Ship Date	Order No.
[REDACTED]	05/08/2018	541541-2729V
Purchase Order No.	Release No.	
Cost Center	Requisitioner	

STAPLES BUSINESS DELIVERY. that was easy

SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELI

CARRIER/ROUTE: CEX/ 29

S NONE  
 H Attn: MELANIE MARK  
 I  
 P 1070-1641 COMMERCIAL DRIVE  
 VANCOUVER, BC V5L-3Y3  
 T  
 O TELEPHONE: (604) 660-707

S NONE  
 O  
 L 1070-1641 COMMERCIAL DRIVE  
 D VANCOUVER, BC V5L3Y3  
 T  
 O TELEPHONE: (604) 660-0707

RIC-29-00000  
 TOTAL PACKAGES: 0

PAGE:  
 1 R

SPECIAL INSTRUCTIONS

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY. ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
1922541	D_SHIP MAP FLAG PINS A	EA	1	1	24.99	24.99
Coupons and other adjustments are deducted after the Merchandise Total.						
THE REMAINDER OF YOUR ORDER HAS BEEN SHIPPED AND BILLED SEPARATELY. A SEPARATE PACKING SLIP IS ENCLOSED WITH THAT PORTION OF YOUR ORDER.						
						MERCHANDISE TOTAL.... : 24.99
						DELIVERY : WAIVED
						GST..... : 1.25
						PST..... : 1.75



Need to return something? Please call Customer Service to process a return.

PAYMENT METHOD: Visa

TERMS:

TOTAL VALUE OF ORDER:

27.99

JE 436,865



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

#3398-003 05/10/2018  
Inv#:00348182 Trs#:3

4 @ \$6.99 each  
MANDARIN 3LB 10 PE \$27.96 e

Net Sales \$27.96  
TOTAL SALES \$27.96

TOTAL \$27.96  
Visa \$27.96  
# \*\*\*\*\*

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

AMOUNT : \$27.96  
RESULT : APPROVED  
DATE/TIME :  
SEQUENCE# : 32  
AUTHOR.# : 096456  
Code : -001

#GST #PST:



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

#3398-001 05/11/2018  
Inv#:01353355 Trs#:353659

FM CAKE COOKIES N CR \$12.99 e  
\*MANDARIN 3LB 10 PE \$4.99 e  
\*MANDARIN 3LB 10 PE \$4.99 e  
2 @ \$0.05 each \$0.10 Ge  
BAGS

Net Sales \$23.07  
GST [\$0.10] \$0.01  
TOTAL SALES \$23.08

TOTAL \$23.08  
Visa \$23.08  
# \*\*\*\*\*

Item count 5  
TYPE : PURCHASE  
Card Type : Credit  
CARD : \*\*\*\*\*

AMOUNT : \$23.08  
RESULT : APPROVED  
DATE/TIME :  
SEQUENCE# : 45  
AUTHOR.# : 096997  
Code : -001

#GST #PST:

P.5/14  
Oranges  
for outreach



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

#3398-002 04/26/2018  
Inv#:0076 473 Trs#:767722

PC MANDARIN 3LB 10 U \$6.99 e  
PC MANDARIN 3LB 10 U \$6.99 e

Net Sales \$13.98  
TOTAL SALES \$13.98

TOTAL \$13.98  
Visa \$13.98

# \*\*\*\*\*

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

AMOUNT : \$13.98

RESULT : APPROVED  
DATE/TIME :  
SEQUENCE# : 97  
AUTHOR. # : 021735  
Code : -001

#GIT #PST:



# Super Valu

value and freshness

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

#3398-001 08/08/2018 [REDACTED]  
 Inv#:01433654 Trs#:433967

2 @ \$1.99 each  
 \*QUAKER DIPPS PEANUT \$3.98 Ge  
 1 @ 2/ \$5.00  
 \*KELL POP-TARTS FRSTD \$2.50 e  
 PC 100% FRUIT PUNCH \$3.99 e  
 +Bottle deposit: \$0.50  
 +Environement fee: \$0.10

Net Sales \$10.47  
 GST [\$3.98] \$0.20  
 Bottle deposit \$0.50  
 Environement fee \$0.10  
 TOTAL SALES \$11.27

TOTAL \$11.27  
 Visa \$11.27  
 # \*\*\*\*\* [REDACTED]

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

AMOUNT : \$11.27

RESULT : APPROVED  
 DATE/TIME :  
 SEQUENCE# : 26  
 AUTHOR. # : 088867  
 Code : -001

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

**Mark.MLA, Melanie**

---

**From:** Vancouver Mural Festival <no-reply@wufoo.com>  
**Sent:** Friday, July 6, 2018 10:54 AM  
**To:** Mark.MLA, Melanie  
**Subject:** Receipt for VMF 2018 - Non-Profit Arts Organization - 9CCuvI5x03wr8YDPye9TGbAfV



**Jul 6, 2018**  
11:54am

**Transaction ID**  
9CCuvI5x03wr8YDPye9TGbAfV

---

**Receipt for VMF 2018 - Non-Profit Arts Organization -  
9CCuvI5x03wr8YDPye9TGbAfV**

---

**Billing Address**

Melanie Mark  
1070 - 1641 Commercial Drive  
Vancouver, BC V5L3y3  
CA

Description

Price

**Total \$120.00**

**Festival Package - \$120**  
*1*

\$120.00

**Credit Card : \*\*\*\***

**Amount Paid : \$120.00**

---

July 6 — please look out for this on  
Visa and then account this amount in  
reimbursement to Melanie

# Super Valu

value and freshness

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

#3398-001 07/06/2018 [REDACTED]  
Inv#:01404730 Trs#:405040

2 @ \$3.99 each  
\*MANDARIN 3LB 10 PE \$7.98 e  
NO NAME NAPKIN REG 1 \$2.29 GPe  
12 CHOCO CHIP COOKIES \$4.49 e  
FM BROWNIES TWO BITE \$4.99 e

Net Sales \$19.75  
GST [\$2.29] \$0.11  
PST [\$2.29] \$0.16  
TOTAL SALES \$20.02

TOTAL \$20.02  
Visa \$20.02  
# \*\*\*\*\* [REDACTED]

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

AMOUNT : \$20.02  
RESULT : APPROVED  
DATE/TIME :  
SEQUENCE# : 55  
AUTHOR. # : 032076  
Code : -001

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



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

#3398-002 06/26/2018 [REDACTED]  
Inv#:0080 297 Trs#:801549

PC 100% FRUIT PUNCH \$3.99 e  
+Bottle deposit: \$0.50  
+Environment fee: \$0.10  
BTYC FRT COLLUP TRP \$3.99 Ge  
YOGURT RAISINS \$4.21 Ge  
T\*PC CHEW' CHOC CHIP G \$1.99 Ge  
T\*PC GRAN BAR SWT&SLTY \$1.99 Ge  
PEANUT BUTTER PRETZELS \$6.61 Ge

Net Sales \$22.78  
GST [\$18.'9] \$0.94  
Bottle deposit \$0.50  
Environment fee \$0.10  
TOTAL SALES \$24.32

TOTAL \$24.32  
Visa \$24.32  
# \*\*\*\*\* [REDACTED]

Item count: 6  
TYPE : PURCHASE  
Card Type : Credit  
CARD : \*\*\*\*\* [REDACTED] R

AMOUNT : \$24.32

RESULT : APPROVED  
DATE/TIME :  
SEQUENCE# : 94  
AUTHOR. # : 018498  
Code : -001

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



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

#3398-002 09/18/2018 [REDACTED]  
Inv#:0084;208 Trs#:845466

FRUIT STR IDEL \$2.29 e  
FRUIT STR IDEL \$2.29 e

Net Sales \$4.58  
TOTAL SALES \$4.58

TOTAL \$4.58  
Visa \$4.58

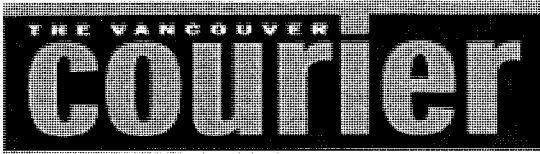
# \*\*\*\*\* [REDACTED]

Item count: 2  
TYPE : PURCHASE  
Card Type : Credit  
CARD : \*\*\*\*\* [REDACTED] R

AMOUNT : \$4.58

RESULT : APPROVED  
DATE/TIME :  
SEQUENCE# : 5  
AUTHOR. # : 058400  
Code : -001

#GIT: [REDACTED] #PST: [REDACTED]



**LMP Publication Limited**

Partnership- A Div. of Glacier Media  
3355 Grandview Hwy  
Vanc, BC V5M 1Z5  
PH: 604 630-3540  
EM: LMPAR@VAN.NET

**INVOICE**

Invoice No. : VCOD00021522  
Date : 06/30/2018  
Page : 1

**Billed to :**

Melanie Mark, MLA  
1070 - 1641 COMMERCIAL DRIVE  
VANCOUVER, BC V5L 3Y3

**Advertiser :**  
Melanie Mark, MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> PREPAYMENT ONLY
---------------------------------	-------------------	-------------------------------	--

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Vancouver Courier		<b>Issue Date :</b> 06/28/2018		
<b>Title :</b> MLA ad Canada Day		<b>P.O. # :</b>		
<b>Ad Size :</b> 1.0000 Col. x 1 Agate Lines		<b>Job #:</b> R0011582598		
<b>Section:</b> CDA		<b>Ad # :</b> 4390715		
<b>Reference #:</b>		<b>Color :</b> Full Process		
Process Colour		0.00	0.00	0.00
Ad Space		117.00	0.00	117.00

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 117.00  
H.S.T./G.S.T. : 5.85  
P.S.T. : 0.00  
INVOICE TOTAL : 122.85  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 122.85**

H.S.T./G.S.T. Registration No [REDACTED]

**Client Id. :** [REDACTED]  
**Telephone :** (604) 775-2453

**Invoice No. :** VCOD00021522  
**Date :** 06/30/2018

Melanie Mark, MLA  
1070 - 1641 COMMERCIAL DRIVE  
VANCOUVER, BC V5L 3Y3

SUB TOTAL : 117.00  
H.S.T./G.S.T. : 5.85  
P.S.T. : 0.00  
INVOICE TOTAL : 122.85  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 122.85**

**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]

**Bill To:**  
 Melanie Mark  
 1070-1641 Commercial Drive  
 BURNABY BC V5L 3Y3  
 CANADA

Original Page 1 of 1

**Invoice Number:** 910279764

**Invoice Date:** MAY-30-18

**Payment Terms:** Credit Card

**Due Date:** JUN-06-18

**Purchase Order:** ADD002262131

**Contract No** [REDACTED]

**Order Number:** 5010094646

**Order Date:** SEP-29-16

**Customer No.:** [REDACTED]

**Bill to No.** 158328124

**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
					<b>CAD \$ 29.67</b> [REDACTED]
<b>North America</b>		<b>Invoice Totals</b>			
		<b>S &amp; H</b>	<b>Sales Tax</b>	<b>Currency</b>	<b>Qty Shipped</b>
		0.00	2.40	USD	1
					<b>Invoice Total</b>
					22.39

Comments:




**REYFORT PUBLISHING** ✓  
 Mailing Address: 9955-149 St.,  
 Surrey, B.C. Canada V3R 7N2  
 Telephone (604)588-news (6397) Fax (604) 588-6387  
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: New Democratic BC Government Caucus  
 East Annex, Parliament Buildings  
 Victoria , BC V3V 1X4

Date: June 14, 2018 ✓


INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#108-018 ✓			1	Half Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Page colored ad- Independence Day New Democratic Caucus  PHILIPPINE ASIAN NEWS TODAY  Vol. 20 no. 11 June 1-15, 2018  <i>SHARED MLA AD            PHILIPPINE INDEPENDENCE DAY            CAUCUS SHARE / PREMIER.</i> 	\$500.00	\$500.00

MLA share = \$26.25

*PLEASE JV AS PER ATTACHED  
 SPREAD SHEET.*

SUBTOTAL	\$500.00
5% GST	\$25.00
<b>TOTAL DUE</b>	<b>\$525.00</b>

Make all checks payable to: **REYFORT PUBLISHING**; We Also accept Credit Card Payments!  
 If you have any questions concerning this invoice, call:  778-895-6667

Thank you for your business—Maraming Salamat Po!



**It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!**



**PHILIPPINE CANADIAN INQUIRER** ✓  
GST NO. [REDACTED]  
#1820-666 Burrard Street, Vancouver  
BC V6C 2X8  
info@canadianinquirer.net  
www.canadianinquirer.net



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

**2038-A** ✓  
**DATE** 30-06-2018 **TERMS** Due on receipt ✓  
**DUE DATE** 01-07-2018

**INVOICE NO.** 2038-A **SALES REP** House

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Sales</b> Half Page Full Colour Ad June 8, 2018 - 1 Issue	1	325.00	G	325.00

Please make check payable to Philippine Canadian Inquirer and mailed to above address.

SUBTOTAL 325.00  
GST/HST @ 5% 16.25  
TOTAL 341.25  
TOTAL DUE **\$341.25**

*SHARED MLA AD  
PHILIPPINE INDEPENDENCE DAY  
CAUCUS SHARE / PREMIER*



MLA share = \$17.06



*PLEASE JV AS PER ATTACHED SPREADSHEET.*



# INVOICE

**Sunflower Marketing**  
2811 - 495 West Georgia Street  
Vancouver, British Columbia V6B3X2  
Canada

6048893045  
www.sunflowermedia.ca

BILL TO  
**New Democrat BC Government Caucus**

East Annex, Parliament Buildings  
Victoria, British Columbia V8V 1X4  
Canada

██████████@leg.bc.ca



Invoice Number: 2018-287 ✓

P.O./S.O. Number: ██████████ - Sales Rep

Invoice Date: June 7, 2018 ✓

Payment Due: June 22, 2018

Amount Due (CAD): \$680.40

Pay Securely Online

Service	Quantity	Price	Amount
<b>Advertising</b> Half page colour ad running in The Filipino Post on June 7th	1	\$648.00	\$648.00

<b>Subtotal:</b>	\$648.00
GST 5% (██████████):	\$32.40
<b>Total:</b>	\$680.40

*SHARED MLA AD  
PHILIPPINE INDEPENDENCE DAY  
CAUCUS SHARE / PREMIER*



MLA share = \$34.02

Amount Due (CAD): \$680.40

**Pay Securely Online**



link.waveapps.com/zgqav...

**Notes**  
Late charges of 1.5% per month will be applied to payments over 30days.  
*PLEASE JV AS PER ATTACHED SPREAD SHEET*

Thank you for your business. Payment terms are 30days. There will be a 1.5% interest charge per month on late invoices.

**PHILIPPINE ASIAN CHRONICLE** ✓  
 6209 125 St Surrey BC V3X 2E1  
 Tel 778-395-6785  
 Email.philasianchronicle@gmail.com



**New Democrat Caucus**  
 c/o [Redacted]  
 New Democrat BC Government Caucus  
 East Annex, Parliament Buildings  
 Victoria, BC V8V1X4

Invoice #	67 ✓
Invoice Date:	June 15, 2018 ✓
Due Date:	June 15, 2018

Description	Cost	Units	Total
1/2 page ad	\$750.00		\$750.00
Discounted rate for upfront payment <u>\$575.00</u>			
			575.00
<u>June 2018</u>		GST	
		Total	<u>575.00</u>
FREE COLOUR Write up upon request  <i>SHARED MLA AD            PHILIPPINE INDEPENDENCE DAY            CAUCUS SHARE / PREMIER.</i> [Redacted]			[Redacted] MLA share = \$28.75
<a href="http://www.philasianchronicle.com">www.philasianchronicle.com</a> <i>* PLEASE JV AS PER ATTACHED SPREADSHEET.</i>			





# Invoice

## WESTERN EDITION

Bill to:

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

Date 5/18/2018 ✓

PO#:

Invoice # W117431 ✓

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - MAY 2018 - WESTERN EDITION 1/2 pg ad Premier John Horgan and MLA's ad campaign  <i>SHARED MLA AD INDIGENOUS PEOPLE'S DAY CAUCUS SHARE / PREMIER.</i> [REDACTED]  <i>PLEASE JV AS PER ATTACHED SPREADSHEET.</i>	1,000.00



Please make cheques payable to:

**First Nations Drum** ✓

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

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

Saskatoon Tel: (306) 244-2088

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

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
<b>Balance Due</b>	<b>\$1050.00</b>

MLA share = \$45.65

**\$1050.00**

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  
East Annex  
Parliament Building  
  
Victoria BC  
V8V 1X4

NUMBER	PAGE
7688 ✓	1
DATE	
06/26/2018 ✓	

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 INDIGENOUS PEOPLE'S DAY CAUCUS SHARE/PREMIER</i> [REDACTED] [REDACTED]	\$565.00
COMMENTS: Please include invoice # on cheque  <i>PLEASE JV AS PER ATTACHED SPREADSHEET.</i>		



GST Registration No: [REDACTED]

TOTAL **\$565.00**

MLA share = \$24.57

**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: 929722348

Invoice Date: JUL-30-18

Payment Terms: Credit Card

Due Date: AUG-06-18

Purchase Order: ADD002262131

Contract No [REDACTED]

Order Number: 5010094646

Order Date: SEP-29-16

Customer No.: [REDACTED]

Bill to No. 158328124

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:

**CAD\$29.92**

**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]

**Bill To:**  
 Melanie Mark  
 1070-1641 Commercial Drive  
 BURNABY BC V5L 3Y3  
 CANADA

Reprint Page 1 of 1

**Invoice Number:** 919961836  
**Invoice Date:** JUN-29-18  
**Payment Terms:** Credit Card  
**Due Date:** JUL-06-18  
**Purchase Order:** ADD002262131  
**Contract No** [REDACTED]  
**Order Number:** 5010094646  
**Order Date:** SEP-29-16  
**Customer No.:** [REDACTED]  
**Bill to No.** 158328124

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

Comments:

**CAD\$30.31**

THE GEORGIA  
**straight**  
VANCOUVER'S NEWS & ENTERTAINMENT WEEKLY

Receipt of Payment

**DUPLICATE**

New Democrat BC Government Caucus  
ATTN: [REDACTED]  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4

JV [REDACTED]

Customer ID: [REDACTED]  
New Democrat BC Government Caucus  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4  
[REDACTED]

PLEASE JV AS PER  
ATTACHED

**N  
O  
P  
R  
E  
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I  
E  
W**

Ad Number: 10403855	Sales Person: Advertising	
Start: 07/26/2018	Stop: 07/26/2018	Issues: 1
Section: Forward	Copyline: New Democrat BC Government Caucus - Pride	

Amount: \$1,299.00	Amount Paid: -\$1,363.95
GST ([REDACTED]): \$64.95	Balance Due: \$0.00
Total: \$1,363.95	Payment Method: Credit Card

Payment Received By: \_\_\_\_\_ Date: \_\_\_\_\_

GST [REDACTED]







**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

Financial Services

**Shared Expense Form**

Shared expense vendor: The Georgia Straight

Shared expense type: Happy Indigenous Peoples Day Greeting Ad

Total invoice amount: \$

1,363.95

*By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices*

Member	Org #	JV'd Amount
Bains, Harry		\$ 59.30
Beare, Lisa		\$ 59.30
Begg, Garry		\$ 59.30
Brar, Jagrup		\$ 59.30
Chandra Herbert, Spencer		\$ -
Chen, Katrina		\$ 59.30
Chouhan, Raj		\$ -
Chow, George		\$ -
Conroy, Katrine		\$ -
Darcy, Judy		\$ -
Dean, Mitzi		\$ 59.30
D'Eith		\$ 59.30
Dix, Adrian		\$ -
Donaldson, Doug		\$ -
Eby, David		\$ -
Elmore, Mable		\$ 59.30
Farnworth, Mike		\$ 59.30
Fleming, Rob		\$ -
Fraser, Scott		\$ 59.30
Glumac, Rick		\$ -
Heyman, George		\$ 59.30

Member	Org #	JV'd Amount
Horgan, John		\$ -
James, Carole		\$ 59.30
Kahlon, Ravi		\$ 59.30
Kang, Anne		\$ -
Krog, Leonard		\$ 59.30
Leonard, Ronna-Rae		\$ -
Ma, Bowinn		\$ 59.30
Mark, Melanie		\$ 59.30
Mungall, Michelle		\$ -
Popham, Lana		\$ -
Ralston, Bruce		\$ -
Rice, Jennifer		\$ -
Robinson, Selina		\$ 59.30
Routledge, Janet		\$ 59.30
Routley, Doug		\$ 59.30
Simons, Nicholas		\$ -
Simpson, Shane		\$ 59.30
Sims, Jinny		\$ 59.30
Singh, Rachna		\$ 59.30
Trevena, Claire		\$ -
<b>Caucus Share:</b>		\$ 56.52
<b>GST:</b>		\$ 2.83

Sum of shared amounts	\$	1,363.95
Amount on invoice	\$	1,363.95
Control	\$	-



Date 24-4-2018 ✓  
 Invoice No. 2018000248 ✓  
 GST NO. [REDACTED]

Payment Status : Un-Paid

**0826193 BC. LTD.**  
**dba: SW MEDIA GROUP**  
 #3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH:604-507-8009 FAX: 1-855-796-3342  
 info@swmediagroup.ca



**NEW DEMOCRAT BC GOVERNMENT CAUCUS**

**EAST ANNEX PARLIAMENT BUILDINGS**  
**Victoria B.C.**  
**Canada V8V 1X4**

PHONE : [REDACTED]  
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Apr-13 2018			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Vaisakhi Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

*SHARED MLA GREETING AD - LEADER'S PORTION*

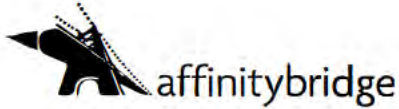
S. Total \$ 768.00  
 Tax Rate % 5.00  
 Tax Amount \$ 38.40  
**Total amount \$ 806.40**

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO  
**0826193 BC LTD., dba SW MEDIA GROUP**  
**#3 - 7953 120th St., Delta BC V4C 6P6**

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$806.40	\$806.40	\$0.00	\$806.40

**THANKS FOR YOUR BUSINESS**

Member's portion = \$33.60



COPY

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 **3614**  
 Issue Date **2018/08/02**  
 Due Date **2018/09/01 (Net 30)**  
 Summary **Quarterly retainer for MLA sites October 1 - December 31, 2017**

Invoice For **BC New Democrat Government Caucus**  
 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 Heber	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

P.3/3

Service	Melanie Mark <sup>t</sup> \$75 sub + \$3.75 GST = \$78.75	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD
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

COPY

Subtotal	\$1,875.00 CAD
GST (5%)	\$93.75 CAD
Payments	-\$1,968.75 CAD
<b>Amount Due</b>	<b>\$0.00 CAD</b>

Notes

Preferred Payment Method - [REDACTED]  
Account [REDACTED] Branch [REDACTED]

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

**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 [REDACTED]

Reprint Page 1 of 1

**Invoice Number:** 939828636  
**Invoice Date:** AUG-30-18  
**Payment Terms:** Credit Card  
**Due Date:** SEP-06-18  
**Purchase Order:** ADD002262131  
**Contract No** [REDACTED]  
**Order Number:** 5010094646  
**Order Date:** SEP-29-16  
**Customer No.:** [REDACTED]  
**Bill to No.** 158328124  
**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	
<b>North America</b>		<b>Invoice Totals</b>				
		<b>S &amp; H</b>	<b>Sales Tax</b>	<b>Currency</b>	<b>Qty Shipped</b>	<b>Invoice Total</b>
		0.00	2.40	USD	1	22.39

Comments:

\$29.90 CAD



Office  
Supplies

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

#3398-002 05/23/2018 [REDACTED]  
Inv#:00781241 Trs#:782492

S\*7TH GENERATION PAPER TOWEL \$4.49 GPe  
ID COFFEE WHITNER HA \$3.79 e

Net Sales \$8.28  
GST [\$4.41] \$0.22  
PST [\$4.41] \$0.31  
TOTAL SALES \$8.81

TOTAL \$8.81  
Visa \$8.81

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

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

AMOUNT : \$8.81

RESULT : APPROVED  
DATE/TIME :  
SEQUENCE# : 37  
AUTHOR. # : 022465  
Code : -001

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



MAGNET HOME HARDWARE

1575 Commercial Drive

Vancouver B.C. V5L 3Y1 (604) 253-1747

Phone: (604)253-1747 GST# [REDACTED]

0000001 SINGLE SIDED KEYS

2. EA @ \$2.23/EA	\$4.46
Item Total	4.46
G.S.T	0.22
P.S.T	0.31
Sub Total	4.99

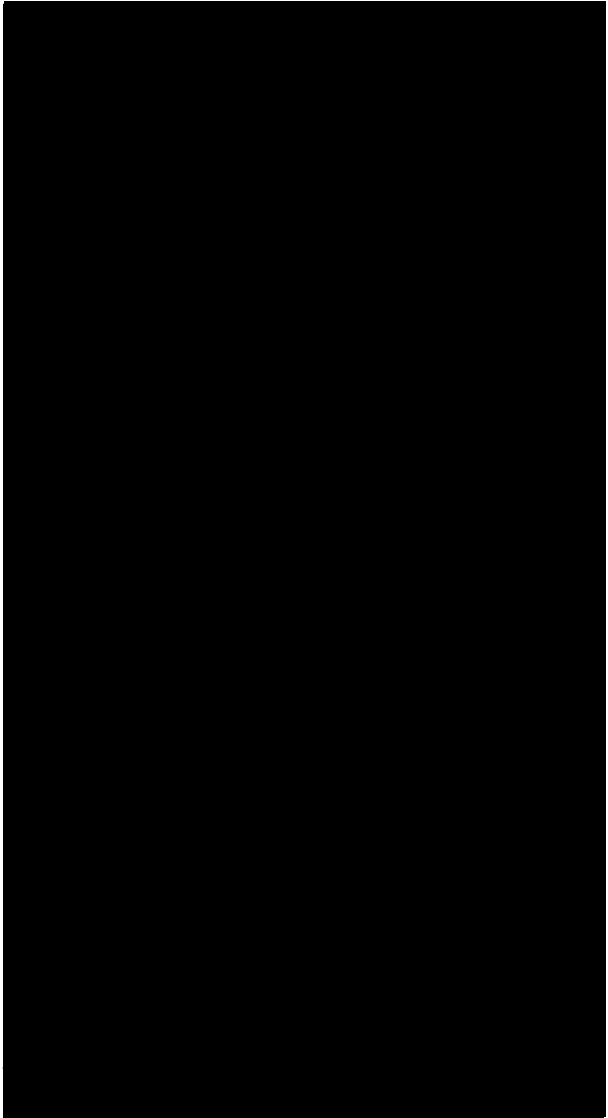
Total Due 4.99

CASH 4.99

ed 01 837610 [REDACTED] 2018 May-28

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

EARN  
AEROPLAN MILES



# Super Valu

value and freshness

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

#3398-001 05/30/2018 [REDACTED]  
Inv#:01370779 Trs#:371084

S*TIM HORTONS ORIGINAL	\$17.99 e
PEANUT BUTTER PRETZELS	\$6.70 Ge
T*PC GRAN BR TRL MX CR	\$1.99 Ge
*QUAKER DIPPS PEANUT	\$1.99 Ge
T*PC GRAN BAR SWT&SLTY	\$1.99 Ge
SILK COCONUT CREAMER ORIGINA	\$3.29 e
MOTTS FRUITSATIONS B	\$4.79 Ge
*QUAKER DIPPS CARAMEL	\$1.99 Ge

Net Sales	\$40.73
GST [\$19.45]	\$0.97
TOTAL SALES	\$41.70

TOTAL	\$41.70
Visa	\$41.70
# ***** [REDACTED]	

Item count 8  
TYPE : PURCHASE  
Card Type : Credit  
CARD : \*\*\*\*\* [REDACTED]

AMOUNT : \$41.70

RESULT : APPROVED  
DATE/TIME :  
SEQUENCE# : 51  
AUTHOR. # : 072690  
Code : -001

#GS [REDACTED] #PST: [REDACTED]

BATCH#: 309  
SHIFT#: 001

Chip  
EDW: 309001001051  
CREDIT

41.70

ED 072690  
L 00

OMER COP  
THANK YOU!



X

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

#3398-001 06/05/2018 [REDACTED]  
Inv#:01376092 Trs#:376397

3 @ \$5.99 each  
MANDARIN 3LB 10 PE \$17.97 e  
4 @ \$1.99 each  
\*NV TRAIL MIX BAR MIX \$7.96 Ge

Net Sales \$25.93  
GST [\$7.96] \$0.40  
TOTAL SALES \$26.33

TOTAL \$26.33  
Visa \$26.33

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

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

AMOUNT : \$26.33

RESULT : APPROVED  
DATE/TIME :  
SEQUENCE# : 51  
AUTHOR. # : 065096  
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 06/07/2018 [REDACTED]  
Inv#:01377845 Trs#:378150

GRAVOL DUAL RELIEF C \$6.79 Ge

Net Sales \$6.79  
GST [\$6.79] \$0.34  
TOTAL SALES \$7.13

TOTAL \$7.13  
Visa \$7.13

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

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

AMOUNT : \$7.13

RESULT : APPROVED  
DATE/TIME :  
SEQUENCE# : 48  
AUTHOR. # : 078242  
Code : -001

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

**Mark.MLA, Melanie**

X

**From:** Staples <bd.website@orders.staples.com>  
**Sent:** Monday, June 11, 2018 3:25 PM  
**To:** Mark.MLA, Melanie  
**Subject:** Staples order #: 5415632192

**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

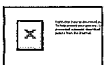
**ORDER NUMBER: 5415632192**  
**Order Date: 06/11/2018**

BILLING ADDRESS	PAYMENT INFORMATION	PAYMENT METHOD
Melanie Mark	Subtotal: \$83.75	VI ending in [REDACTED] \$93.81
1070 - 1641 Commercial Drive	Shipping: \$0.00	
Vancouver, BC V5L3Y3	GST or (HST): \$4.19	
	PST: \$5.87	
	Environmental Fee: <del>\$0.00</del>	
	<b>Order Total: \$93.81</b>	

**ITEMS FOR DELIVERY**

**Expected Delivery: Tuesday, June 12, 2018**

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

Item	Price	Qty	SubTotal
 DCXGRANITE SPECLTY PAPER Item #365509	\$15.21	2	\$30.42
 CAMBRIDGE 5 X 8 RULED BUS Item #496817	\$11.33	1	\$11.33
 DCHEAVY DTY SPONGE 9PK SC Item #364255	\$8.96	1	\$8.96



PERM BLACK FINE  
4PK  
Item #496816

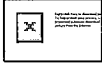
\$9.10

1

\$9.10

**Expected Delivery: Tuesday, June 12, 2018**

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

Item	Price	Qty	SubTotal
 PEN FINELINER SWV10P-BLAC Item #PIL200052	\$3.99	6	\$23.94

[VIEW ORDER](#)

Have a question? Visit our [Help Centre](#)

**Free Shipping every day\***

For all orders over \$45, fast and free shipping is available on most items

**Price Match Guarantee**

Find a lower advertised price and we'll match any Authorized Canadian dealer.

**Easy Returns**

Online. In Store. Always Free





US 877.840.3524 ☎ Canada 877-776-6655  
impactcanopy.com

### CREDIT CARD AUTHORIZATION

Customer Information			
Company MLA Melanie Mark Constituency Office		Contact Name Melanie Mark	Sales Representative
Address 1070-1641 Commercial Dr.	City Vancouver	Province BC	Postal Code V5L 3Y4
Email melanie.mark.mla@leg.bc.ca		Tel: 602-660-0707	Fax:
Credit Card Information			
Name of Bank Issuing the Card [REDACTED]		Name of Cardholder Melanie Mark	
Statement Address 1070-1641 Commercial Dr.	City Vancouver	Province BC	Postal Code V5L 3Y4
Type of credit card <input checked="" type="checkbox"/> Visa <input type="checkbox"/> Mastercard <input type="checkbox"/> Amex		*NOTE: A 3.5% Payment Convenience Fee will be added on orders with a balance over \$5,000 and fully paid by credit card.	
Credit Card # [REDACTED]		Expiry Date [REDACTED]	CVC# [REDACTED]
Payment Date June 13th	Amount of Payment* 1204.00	Funds <input checked="" type="checkbox"/> Canadian <input type="checkbox"/> US	

Please Select One.

- Please **SHIP** my order when finished.\*  
*\*Please note: Shipping charges will be calculated at the time of shipping and will be processed as a separate payment.*
- Please **HOLD** my order for Will Call Pick-up. (no third party pick up unless Letter of Authorization is presented)

Please Select If Applicable.

- My order is **Time Sensitive**... Must Arrive by 07 / 03 / 2018

I authorize Impact Canopies Canada Inc. to debit my credit card for amount above.

Name of Cardholder (Print) Melanie Mark  
Signature of cardholder: [REDACTED] Date: June 13, 2018

Please complete, sign and email to your Sales Representative at  
Impact Canopies Canada Inc. or caaccounting@impactcanopy.com

\*\*\*\*\*  
 ENTER FOR A CHANCE TO WIN 1 OF 3  
 \$1000 CDN WAL-MART GIFT CARDS  
 To enter, please complete a survey  
 about today's store visit at:  
<http://survey.walmart.ca>  
 \*\*\*\*\*

WE WANT TO KNOW HOW  
 WE'RE DOING!

No purchase necessary. Math skill  
 testing question required. Open to  
 Canadian residents of the age of  
 majority. Survey must be taken  
 within 2 weeks of today. Odds of  
 winning depend on the number of  
 eligible entries received. Full  
 rules available in store at  
 the customer service desk  
 and online at  
<http://survey.walmart.ca>

Please retain this receipt for the  
 purposes of completing  
 the online survey  
 Your STORE CODE is: 5777  
 Your opinion counts  
 (Le sondage est également offert  
 en français).

## HOW DID WE DO TODAY?

Complete our short customer survey  
at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a

# monthly chance to WIN \$1000

Rules and regulations apply. See contest rules for details.



WE SELL FOR LESS  
 EVERYDAY!

(604) 524 - 1291  
 NEW WESTMINSTER, B.C.  
 ST# 05777 OP# 004467 TE# 19 TR# 09895  
 PURPLE/GREEN 002166436197 \$14.98 E  
 2-1000Z VAL 007666617248 \$6.98 E  
 SUBTOTAL \$21.96  
 GST 5% \$1.10  
 PST 7% \$1.54  
 TOTAL \$24.60  
 MCARD TEND \$24.60

PC MasterCard \*\*\*\* \* [REDACTED]  
 APPROVAL # 015055  
 REF # 817900285822  
 PAYMENT SERVICE - A

AID A0000000041010  
 TC 71A0F019D6904A95  
 TERMINAL # WMTCJ076629  
 \*Pin Verified

06/28/18 [REDACTED]

CHANGE DUE \$0.00

GST/HST [REDACTED]  
 GST [REDACTED]

# ITEMS SOLD 2

New [REDACTED]  
 Circulaire maintenant en français Jeudi  
 06/28/18 [REDACTED]

\*\*\*CUSTOMER COPY\*\*\*

SUPER VALU #98  
1645 EAST 1ST AVENUE  
VANCOUVER BC V6N 1A6  
TEL (604) 254-1214

TERM ID: AL867776

BATCH#: 328  
SHIP#: 002

Sale

INV#: 000000156 Proximity  
VISA SEDN: 328001001156

Application Label: Visa Credit  
ATD: A00000000031010  
00 00 00 00  
00  
\*\*\*\*\*

al:CAD\$ 19.17

APPROVED 06504  
001-00

Jun -18

CUSTOMER COPY  
THANK YOU!



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

#3398-001 06/18/2018  
Inv#:01388295 Trs#:388603

SILK CREAMER COCONUT	\$3.29 e
T*PC CRACKERS 7 GRAIN	\$1.79 e
*BEGGIN' MINI BACON F	\$2.99 GPe
6 @ \$1.79 each	
CLIFBAR CHOCOLATE CH	\$10.74 e

Net Sales	\$18.81
GST [\$2.99]	\$0.15
PST [\$2.99]	\$0.21
TOTAL SALES	\$19.17

TOTAL	\$19.17
Visa	\$19.17

# \*\*\*\*\*

Item count	9
TYPE : PURCHASE	
Card Type : Credit	
CARD : *****	

AMOUNT : \$19.17

RESULT : APPROVED	
DATE/TIME :	
SEQUENCE# : 156	
AUTHOR. # : 065046	
Code : -001	

#GST #PST



## Final Details for Order #702-9194096-9811432

Print this page for your records.

**Order Placed:** June 5, 2018  
**Amazon.ca order number:** 702-9194096-9811432  
**Order Total: CDN\$ 41.96**

### Shipped on June 6, 2018

#### Items Ordered

1 of: *Fiskars 1.5" Circle Thick Punch*  
 Sold by: Amazon.com.ca, Inc.

Condition: New

#### Price

CDN\$ 32.58

#### Shipping Address:

Melanie Mark, MLA  
 1070 - 1641 Commercial Drive  
 Vancouver, British Columbia V5L 3Y3  
 Canada

Item(s) Subtotal: CDN\$ 32.58  
 Shipping & Handling: CDN\$ 4.88

-----  
 Total before tax: CDN\$ 37.46  
 Estimated GST/HST: CDN\$ 1.88  
 Estimated PST/RST/QST: CDN\$ 2.62

#### Shipping Speed:

Standard Shipping

-----  
**Total for this Shipment: CDN\$ 41.96**  
 -----

### Payment information

#### Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 32.58  
 Shipping & Handling: CDN\$ 4.88

#### Billing Address:

Melanie Mark, MLA  
 1070 - 1641 Commercial Drive  
 Vancouver, British Columbia V5L 3Y3  
 Canada

-----  
 Total before tax: CDN\$ 37.46  
 Estimated GST/HST: CDN\$ 1.88  
 Estimated PST/RST/QST: CDN\$ 2.62

-----  
**Grand Total: CDN\$ 41.96**  
 -----

#### Credit Card transactions

Visa ending in [REDACTED] June 6, 2018: CDN\$ 41.96

To view the status of your order, return to [Order Summary](#).

**Please note:** This is not a VAT invoice.



**STAPLES**

For Customer service, call  
1-800-668-6888, or e-mail at  
BD.SUPPORT@ORDERS.STAPLES.COM  
Order on-line 24 hours a day,  
7 days a week.  
GST# [REDACTED]

Refer To This Order No. For All Inquiries

Customer No.	Ship Date	Order No.
[REDACTED]	05/16/2018	541545-1952V
Purchase Order No.		Release No.
Cost Center		Requisitioner

STAPLES BUSINESS DELIVERY. that was easy

SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELI

CARRIER/ROUTE: CEX/ 37

S VANCOUVER-MOUNT PLEASANT CONSTITUENCY OF  
H Attn: MELANIE MARK  
I  
P 1070-1641 COMMERCIAL DRIVE  
VANCOUVER, BC V5L3Y3  
T  
O TELEPHONE: (604) 660-707

S NONE  
O  
L  
D 1070-1641 COMMERCIAL DRIVE  
VANCOUVER, BC V5L3Y3  
T  
O TELEPHONE: (604) 660-0707

RIC-37-00000  
TOTAL PACKAGES: 0

PAGE:  
1 R

JE 436,865

SPECIAL INSTRUCTIONS

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY. ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
Coupons and other adjustments are deducted after the Merchandise Total.						
1922541	D_SHIP MAP FLAG PINS A	EA	1	1	24.99	24.99
THE REMAINDER OF YOUR ORDER HAS BEEN SHIPPED AND BILLED SEPARATELY. A SEPARATE PACKING SLIP IS ENCLOSED WITH THAT PORTION OF YOUR ORDER.						
						MERCHANDISE TOTAL.... : 24.99
						DELIVERY : WAIVED
						GST..... : 1.25
						PST..... : 1.75

**STAPLES**

Need to return something? Please call Customer Service to process a return.

PAYMENT METHOD: Visa

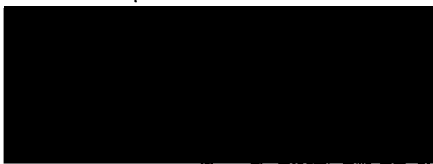
TERMS:

TOTAL VALUE OF ORDER:

27.99

p.3/s

p.3/14



# Super Valu

value and freshness

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

#3398-001 04/24/2018  
Inv#:01337834 Trs#:338134

SILK CREAMER COCONUT	\$3.29 e
S*GRANNY'S DISH DETERGENT	\$2.49 GPe
NN APPLE JUICE	\$2.39 e
+Bottle deposit: \$0.25	
+Environement fee: \$0.05	
MOTTS FRUITSATIONS B	\$4.79 Ge
CLIFBAR CHOCOLATE BROWNIE	\$1.79 e
CLIF BAR COCONUT CHO	\$1.79 e
CLIFBAR OTMEAL RAISI	\$1.79 e

Net Sales	\$18.33
GST [\$7.28]	\$0.36
PST [\$2.49]	\$0.17
Bottle deposit	\$0.25
Environement fee	\$0.05
TOTAL SALES	\$19.16

TOTAL	\$19.16
Visa	\$19.16
# *****	

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

AMOUNT : \$19.16

RESULT : APPROVED  
 DATE/TIME :  
 SEQUENCE# : 25  
 AUTHQR. # : 091670  
 Code : -001

#GST: #PST:

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

CUSTOMER NO. - NO DE CLIENT	SHIP DATE DATE D'EXPÉDITION	ORDER NO. - NO DE COMMANDE
[REDACTED]	5/04/18	5415451952-A
BON D'ACHAT	RELEASE NO. - NO DE DISTRIBUTION	
COST CENTER - CENTRE DE COUTS		REQUISITIONER - DEMANDEUR

SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELI  
ENDROIT D'EXPÉDITION: RIC-29-00007

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

PAGE: of  
PAGE: 1 de

0-10-11-12-13-14-15-16-17-18-19-20-21-22-23-24-25-26-27-28-29-30-31-32-33-34-35-36-37-38-39-40-41-42-43-44-45-46-47-48-49-50-51-52-53-54-55-56-57-58-59-60-61-62-63-64-65-66-67-68-69-70-71-72-73-74-75-76-77-78-79-80-81-82-83-84-85-86-87-88-89-90-91-92-93-94-95-96-97-98-99-00

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

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

(604) 660-0707

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

ITEM NUMBER NO D'ARTICLE	QTY ORDERED QTE COMMANDEE	QTY SHIPPED QTE EXPÉDIEE	UNIT MEAS. UNITÉ DE MES.	ITEM DESCRIPTION DESCRIPTION DE L'ARTICLE	MODEL NUMBER NUMERO DU MODEL		
385550	1	1	EA	DCXBIC CORRECT TAPE 3PK 1		8.99	8.99
823518	1	1	EA	DCX3" WHT DURABLE VIEW BI		11.35	11.35
962726	21	21	ST	DC INDEX.ERASABLE.LETTER.		2.29	48.09
428961	2	2	EA	DCX4" BLK HVY-D DRING VIE		24.62	49.24
499865	1	1	EA	AAA COPPERTOP 12PK		15.51	15.51
2621065	1	1	EA	SINGLE USE - AAA - 12PK B		.72	.72
601916	1	1	EA	CAMBRIDGE PERFPAD 3PK 50S		7.29	7.29
441836	1	1	PK	DCXG2 BLK FINE 4PK		10.95	10.95
						Total + Fees/Deposits...	152.14
						Shipping and Handling...	.00
						GST .....	7.61
						PST .....	10.65

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:

170.40

\*NONE

BDD1011 REV.4/02

p. 18/14

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

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

CUSTOMER NO. - NO DE CLIENT	SHIP DATE DATE D'EXPÉDITION	ORDER NO. - NO DE COMMANDE
[REDACTED]	4/25/18	5415412729-A
PURCHASE ORDER NO. - NO DU BON D'ACHAT		RELEASE NO. - NO DE DISTRIBUTION
COST CENTER - CENTRE DE COÛTS		REQUISITIONER - DEMANDEUR

SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELI  
ENDROIT D'EXPÉDITION: RIC-31-00009

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

PAGE: of  
PAGE: 1 de

STAPLES  
P  
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A

NONE  
MELANIE MARK  
1070-1641 COMMERCIAL DRIVE  
VANCOUVER. BC V5L-3Y3

[REDACTED]  
1070-1641 COMMERCIAL DRIVE  
VANCOUVER. BC V5L3Y3  
(604) 660-0707

UN  
DU  
TO  
A

SPECIAL INSTRUCTIONS: Cross Street: NONE 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		
777339	1	1	EA	OB STUDENT 7" SOFTGRIP PO		5.96	
379031	3	3	PK	PM:.5X1.75 5PK/250 FLUORE		13.47	
2125878	2	2	PK	PIN:SS 3X3 5PK MIAMI		17.90	
860854	1	1	PK	OB STICKY 3X3 12PK POP-UP		13.32	
412742	2	2	EA	OB HYPE POCKET ASST 6PK		9.30	
						Total + Fees/Deposits...	59.95
						Shipping and Handling...	.00
						GST .....	3.00
						PST .....	4.20

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

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: 67.15

\*NONE

ht/p.d

P. 7 / 14

**INVOICE**



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



Wires [redacted]  
Bank [redacted] / Acct#: [redacted]  
ABA: [redacted] SWIFT [redacted]

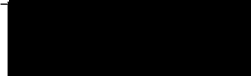
Federal Tax [redacted]

Reprint Page 1 of 1  
Invoice Number: 900582168  
Invoice Date: APR-29-18  
Payment Terms: Credit Card  
Due Date: MAY-06-18  
Purchase Order: ADD002262131  
Contract No [redacted]  
Order Number: 5010094646  
Order Date: SEP-29-16  
Customer No.: [redacted]  
Bill to No. 158328124

Bill To:  
Melanie Mark  
1070-1641 Commercial Drive  
BURNABY BC V5L 3Y3  
CANADA

Adobe Contact Information:  
<https://helpx.adobe.com/contact.html>

GST  
BC PST



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

Comments:

22.39 USD = 29.41 CAD



For Customer service, call  
 1-800-668-6888, or e-mail at  
 BD.SUPPORT@ORDERS.STAPLES.COM  
 Order on-line 24 hours a day,  
 7 days a week.  
 GS [REDACTED]

Refer To This Order No. For All Inquiries

Customer No.	Ship Date	Order No.
[REDACTED]	05/10/2018	541545-1952V
Purchase Order No.	Release No.	
Cost Center	Requisitioner	

STAPLES BUSINESS DELIVERY. that was easy

SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELI

CARRIER/ROUTE: CEX/ 37

S VANCOUVER-MOUNT PLEASANT CONSTITUENCY OF S NONE  
 H Attn: MELANIE MARK O  
 I L  
 P 1070-1641 COMMERCIAL DRIVE D 1070-1641 COMMERCIAL DRIVE  
 VANCOUVER, BC V5L3Y3 VANCOUVER, BC V5L3Y3  
 T T  
 O O  
 TELEPHONE: (604) 660-707 TELEPHONE: (604) 660-0707

RIC-37-00000

TOTAL PACKAGES: 0

PAGE:

1 R

SPECIAL INSTRUCTIONS

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY. ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
Coupons and other adjustments are deducted after the Merchandise Total.						
1265383	D_SHIP BROWNE CELINE S	EA	1	1	18.25	18.25
THE REMAINDER OF YOUR ORDER HAS BEEN SHIPPED AND BILLED SEPARATELY. A SEPARATE PACKING SLIP IS ENCLOSED WITH THAT PORTION OF YOUR ORDER.						
						MERCHANDISE TOTAL....: 18.25
						DELIVERY : WAIVED
						GST.....: .91
						PST.....: 1.28



Need to return something? Please call Customer Service to process a return.

PAYMENT METHOD: Visa

TERMS:

TOTAL VALUE OF ORDER:

20.44



7/2/14 P.9/14

Canada Post / Postes Canada  
LITTE ITALY  
1424 Commercial Dr  
VANCOUVER, BC V5L3X0  
GST/TPS#: [REDACTED]

2018/06/14 [REDACTED] TR965503 CE  
CC/CC102180 W/GT

G 5% 1@ \$2.95 \$2.95  
Ltr other

Actual Weight 0.153kg 73  
To V5T3P1 SA

SUBTL \$2.95 14  
GST \$0.15 10  
TOTAL \$3.10 -0

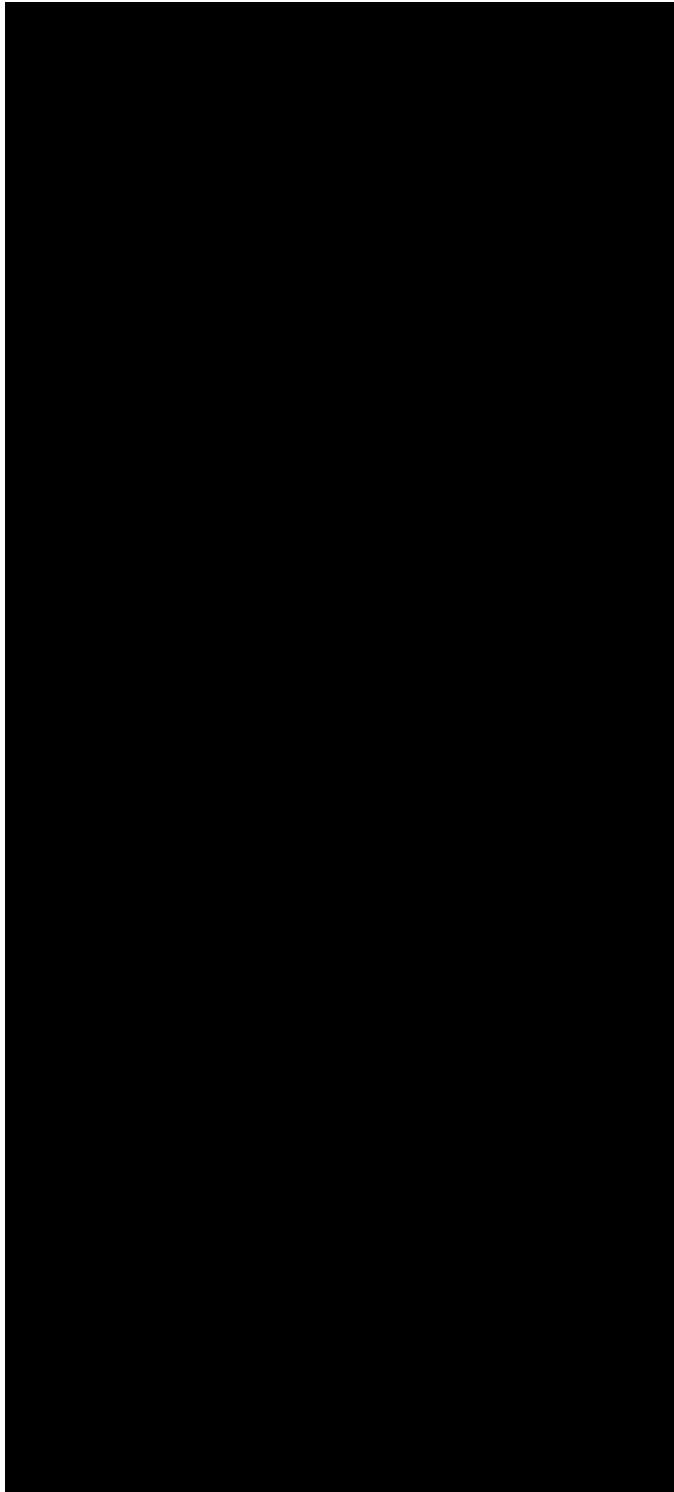
Visa \$3.10 --  
Card Number

CHG. DUE \$0.00 )  
RND. CHG. \$0.00 -

Tell us how we did today.  
Complete the survey at  
[www.canadapost.ipsosinteractive.com](http://www.canadapost.ipsosinteractive.com)  
or text SURVEY to 55555  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)

[REDACTED]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS





SAHOTA'S NF VANCOUVER  
1460 EAST HASTINGS

21-GROCERY

06038375936	RC SPR WTR	R	2.47
	BEV. RECYCLING FEE		0.72
	DEPOSIT 1		1.20
<b>SUBTOTAL</b>			<b>4.39</b>
<b>TOTAL</b>			<b>4.39</b>
CASH			5.00
ROUNDED 0.01			(4.40)
<b>CHANGE DUE</b>			<b>0.60</b>

\*\*\*\*\*  
GST [REDACTED]

VISIT US AT WWW.NOFRILLS.CA  
Like us on Facebook:  
www.facebook.com/nofrillsCA  
Follow us on Twitter: @nofrillsCA

\*\*\*\*\*  
THANK YOU FOR SHOPPING  
[REDACTED] 866 9876453

Thank you, Come Again!  
\*\*USE YOUR PCF CARD\*\*  
TO COLLECT POINTS!!  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
2018/06/20 [REDACTED] 230 03 5880 [REDACTED]

\*\*\*\*\*  
TELL US HOW WE DID TODAY! MONTHLY CHANCES  
TO WIN \$5000 VISIT WWW.STOREOPINION.CA  
OR CALL 1-877-234-2322 SEE CUSTOMER  
SERVICE DESK FOR FULL CONTEST RULES OR  
WWW.STOREOPINION.CA STORE: 03605  
CODE: [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]	30-Apr-2018
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
7777000100	Letters Mailed	61 EA	0.85 /EA	51.85	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
Subtotal				54.53	
GST/HST # [REDACTED] 5.000 %				2.73	
Total (CAD)				57.26	

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.

# Amnesty International Canada



Order #3478

Thank you Melanie!

## Your order is confirmed

We've accepted your order, and we're getting it ready. Come back to this page for updates on your order status.

## Order updates

You will receive a confirmation email with your order number shortly. All updates will be sent to [melanie.mark.mla@leg.bc.ca](mailto:melanie.mark.mla@leg.bc.ca)

📱 [Get shipping updates by SMS](#)

## Customer information

### Shipping address

Melanie Mark  
1641 Commercial Drive  
1070  
Vancouver BC V5L 3Y3  
Canada  
(604) 660-0707

### Billing address

Melanie Mark  
1641 Commercial Drive  
1070  
Vancouver BC V5L 3Y3  
Canada  
(604) 660-0707

### Shipping method

Heavy Goods Shipping

### Payment method

VISA ending with [REDACTED]



"UND RIP Booklet" Bundle of 10 booklets \$0.00

Subtotal \$0.00

Shipping \$40.00

**Total** CAD **\$40.00**

**From:** Staples <bd.website@orders.staples.com>  
**Sent:** Wednesday, July 25, 2018 11:54 AM  
**To:** [REDACTED]  
**Subject:** Staples order #: 5415832694

**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: 5415832694**  
**Order Date: 07/25/2018**

**BILLING ADDRESS**

Melanie Mark  
1070-1641 Commercial Drive  
Vancouver, BC V5L3Y3

**PAYMENT INFORMATION**

Subtotal: \$76.27  
Shipping: \$0.00  
GST or (HST): \$3.82  
PST: \$5.34  
Environmental Fee: \$0.00  
**Order Total: \$85.43**

**PAYMENT METHOD**

VI ending in [REDACTED] \$85.43

**ITEMS FOR DELIVERY**

**Expected Delivery: Thursday, July 26, 2018**

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

Item	Price	Qty	SubTotal
 DCOB POWER BAR,6 OUTLET,1 Item #977954	\$21.99	1	\$21.99
 SPONGE NO SCRATCH 3PK Item #637372	\$4.05	1	\$4.05
 DC J- CLOTH:BLUE,8CT Item #014246	\$3.64	1	\$3.64

**Mark.MLA, Melanie**

**From:** Staples <bd.website@orders.staples.com>  
**Sent:** Tuesday, August 14, 2018 10:40 AM  
**To:** Mark.MLA, Melanie  
**Subject:** Staples order #: 5415919399

**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](http://My Account on Staples.ca)

**ORDER NUMBER: 5415919399**  
**Order Date: 08/14/2018**

**BILLING ADDRESS**

Melanie Mark  
1070 - 1641 Commercial Drive  
Vancouver, BC V5L3Y3

**PAYMENT INFORMATION**

Subtotal: \$171.03  
Shipping: \$0.00  
GST or (HST): \$8.55  
PST: \$11.98  
Environmental Fee: \$0.00  
**Order Total: \$191.56**

**PAYMENT METHOD**

VI ending in [REDACTED] \$191.56

**ITEMS FOR DELIVERY**

**Expected Delivery: Wednesday, August 15, 2018**

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

Item	Price	Qty	SubTotal
BIC WITE OUT GRIP TAPE 2P Item #325952	\$7.86	1	\$7.86
DATER PRINTY: 4810 Item #027344	\$13.14	1	\$13.14
OB: BUS CARD HOLDER 4-TIE Item #571550	\$9.49	2	\$18.98



=====

**MAGNET HOME HARDWARE**

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

=====

5350381 BATTERIES, RCHRGBL NKL ENRGZ AA 2PK  
1. PK @ \$11.99/PK \$11.99  
Item Total 11.99  
G.S.T 0.60  
P.S.T 0.84  
Sub Total 13.43

=====

**Total Due 13.43**  
CASH 13.43

=====

ed [REDACTED] 2018-Aug-24

=====

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

=====

**EARN**  
**AEROPLAN MILES** 

## Mark.MLA, Melanie

**From:** Staples <bd.website@orders.staples.com>  
**Sent:** Monday, June 25, 2018 10:42 AM  
**To:** Mark.MLA, Melanie  
**Subject:** Staples order #: 5415696513

**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: 5415696513**  
**Order Date: 06/25/2018**

#### BILLING ADDRESS

Melanie Mark  
1070 - 1641 Commercial Drive  
Vancouver, BC V5L3Y3

#### PAYMENT INFORMATION

Subtotal: \$93.85  
Shipping: \$0.00  
GST or (HST): \$4.69  
PST: \$6.57  
Environmental Fee: \$0.00  
**Order Total: \$105.11**

#### PAYMENT METHOD

VI ending in [REDACTED] \$105.11

#### ITEMS FOR DELIVERY

**Expected Delivery: Tuesday, June 26, 2018**

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

Item	Price	Qty	SubTotal
 PIN:SS 4X6 3PK LINED MIAM Item #2215561	\$10.40	4	\$41.60
 PIN:SS 2X2 8PK MIAMI Item #2215557	\$10.11	1	\$10.11
 PM:.5X1.75 5PK/250 FLUORE Item #379031	\$4.49	1	\$4.49

# Super Valu

value and freshness

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

#3398-002 06/20/2018 [REDACTED]  
Inv#:0079 '891 Trs#:798143

-----  
CT SPORT :-SPRAY SPF \$12.99 GPe  
-----  
Net Sales \$12.99  
GST [\$12.99] \$0.65  
PST [\$12.99] \$0.91  
TOTAL SALES \$14.55  
-----

TOTAL \$14.55  
Visa \$14.55  
# \*\*\*\*\* [REDACTED]

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

AMOUNT : \$14.55

RESULT : APPROVED  
DATE/TIME :  
SEQUENCE# : 75  
AUTHOR. # : 025509  
Code : -001

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



MAGNET HOME HARDWARE

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

=====		
1155010 WRENCH, ADJ 6" CUSHION		
1. EA @ \$11.99/EA		\$11.99
1059134 MULTIDRIVER, 7BIT TEENY TURNR ASTD		
1. EA @ \$5.99/EA		\$5.99
Item Total		17.98
G.S.T		0.90
P.S.T		1.26
Sub Total		20.14
=====		

<b>Total Due</b>	<b>20.14</b>
CASH	20.14

ed [REDACTED] 2018-11-04

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

EARN  
AEROPLAN MILES





**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

**Invoice**

Document Number [REDACTED] Date **31-Jul-2018**  
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 07/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.85 /EA	9.35	G
7777000300	Flats Mailed	4 EA	2.68 /EA	10.72	G
Subtotal				20.07	
GST/HST # [REDACTED] 5.000 %				20.07	1.00
Total (CAD)				21.07	

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.



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-Aug-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 08/31/2018					
7777000100	Letters Mailed	18 EA	0.85 /EA	15.30	G
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G
Subtotal				20.66	
GST/HST # [REDACTED] 5.000 %				20.66	1.03
Total (CAD)				21.69	

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.

# Mark.MLA, Melanie

**From:** Staples <bd.website@orders.staples.com>  
**Sent:** Wednesday, July 4, 2018 1:55 PM  
**To:** Mark.MLA, Melanie  
**Subject:** Staples order #: 5415734442

**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: 5415734442**  
Order Date: 07/04/2018

**BILLING ADDRESS**

Melanie Mark  
1070 - 1641 Commercial Drive  
Vancouver, BC V5L3Y3

**PAYMENT INFORMATION**

Subtotal: \$85.45  
Shipping: \$0.00  
GST or (HST): \$4.27  
PST: \$5.98  
Environmental Fee: \$0.00  
**Order Total: \$95.70**

**PAYMENT METHOD**

VI ending in [REDACTED]

**\$95.70**

**ITEMS FOR DELIVERY**

**Expected Delivery: Thursday, July 5, 2018**

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

Item	Price	Qty	SubTotal
 CAMBRIDGE LTD HDBD NTBK B Item #567764	\$17.49	1	\$17.49
 OB FSC 30% RECYCLED LTR C Item #572356	\$67.96	1	\$67.96

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	SHIP DATE DATE D'EXPEDITION	ORDER NO. - NO DE COMMANDE
[REDACTED]	9/05/18	5416042756-A
PURCHASE ORDER NO. - NO DU BON D'ACHAT		RELEASE NO. - NO DE DISTRIBUTION
COST CENTER - CENTRE DE COÛTS		REQUISITIONER - DEMANDEUR

SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELI  
ENDROIT D'EXPEDITION: RIC-29-00006

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

PAGE: of  
PAGE: 1 de

SHIPPING TO

NONE  
MELANIE MARK  
1070 - 1641 COMMERCIAL DRIVE  
VANCOUVER, BC V5L3Y3

SOLENDU 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 SPÉCIALES:

ITEM NUMBER NO D'ARTICLE	QTY ORDERED QTE COMMANDÉE	QTY SHIPPED QTE EXPÉDIÉE	UNIT MEAS. UNITÉ DE MES.	ITEM DESCRIPTION DESCRIPTION DE L'ARTICLE	MODEL NUMBER NUMERO DU MODEL		
672742	1	1	EA	///BOUNTY S-A-S 6X74 REG		12.16	12.16
703715	1	1	EA	AA COPPERTOP 20PK		13.18	13.18
2621055	1	1	EA	SINGLE USE - AA - 20PK BC		1.20	1.20
36571	1	1	EA	OB: BUS CARD HOLDER: 8-TI		14.95	14.95
						Total + Fees/Deposits..:	41.49
						Shipping and Handling..:	4.99
						GST .....	5.0000% 2.31
						PST .....	7.0000% 3.24

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: 52.03

\*NONE

## Mark.MLA, Melanie

---

**From:** info@redcrossproducts.ca  
**Sent:** Tuesday, August 21, 2018 10:05 AM  
**To:** Mark.MLA, Melanie  
**Subject:** Canadian Red Cross eShop: Purchase Receipt

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

**Categories:** FYI



**Receipt Number:** 31313  
**Purchase Date:** August 21 2018

---

### Billing Information

**Vancouver-Mount Pleasant Constituency Office**  
Melanie Mark  
1070-1641 Commercial Drive  
Vancouver BC V5L 3Y3

604 660 0707  
melanie.mark.mla@leg.bc.ca

### Shipping Information

**Vancouver-Mount Pleasant Constituency Office**  
Melanie Mark  
1070-1641 Commercial Drive  
Vancouver BC V5L 3Y3

604 660 0707  
melanie.mark.mla@leg.bc.ca

---

### Purchase Information

Product ID#	Product	Price	Total
CRC-DPK4	4 PERSON- CANADIAN RED CROSS DELUXE DISASTER PREPAREDNESS KIT	\$169.95 x 1	\$169.95

	Subtotal:	\$169.95
Regular Parcel	\$23.89 x 1	\$23.89
GST	\$9.69 x 1	\$9.69
	<b>Total:</b>	<b>\$203.53</b>

---

## Payment Information

Credit Card VISA - Approved 035660

HST #: XXXXXXXXXX



MAGNET HOME HARDWARE

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

=====		
3820101	CLOCK, WALL CLASSIC KITCHEN RND 10"	
1.	EA @ \$11.99/EA	\$11.99
EHF	TIME MEASUREMENT AND DISPLAY	
1.	EA @ \$0.40/EA	\$0.40
3115328	FILTER, REPL WTR PITCHER BRITA	
1.	EA @ \$8.99/EA	\$8.99
3115373	PITCHER+FLTR, WTR 5CUP SLIM WHITE	
1.	EA @ \$20.99/EA	\$20.99
Item Total		42.37
G.S.T		2.12
P.S.T		2.97
Sub Total		47.46
=====		

<b>Total Due</b>	<b>47.46</b>
CASH	47.46

ed 02 910458 [REDACTED] 2018-Aug-23

=====

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

=====

EARN  
**AEROPLAN MILES** 

Office supplies



**MR. PET'S**  
EVERYTHING FOR YOUR PET

1710 Commercial Drive  
Vancouver, BC V5N 4A3

604-872-0115

**Sales Receipt**

Transaction #: TCM-424675

Register: COMM-1

Sales Rep: [REDACTED]

August 29, 2018 [REDACTED]

Description	Amount
Dogit Home Guard Pads 14pk	\$6.99
Subtotal	\$6.99
GST	\$0.35
PST	\$0.49
Total	\$7.83
MasterCard Manual Tendered	\$7.83

Items purchased: 1  
GST # [REDACTED]

\*\*\*\*\*

Returns: 45 days with original  
packaging and receipt.  
Chew damage not covered.  
Fish: 5 days. Animals: 1 day.  
More details at [mrpets.ca](http://mrpets.ca)

for defrosting  
fridge





Member Name: Mark, Melanie

<b>Expense Description</b>	Office Supplies
<b>Vendor</b>	4imprint
<b>Amount</b>	-\$2,073.06
<b>Explanation</b>	Financial Services has confirmed that the expense was reversed as per the review of the supporting documents provided.



### 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	
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]

Rate Per Kilometer	<b>\$0.54</b> <span style="border: 1px solid black; border-radius: 5px; padding: 2px;">Note 4</span>
For Period	<b>From 7/8/18 to 8/11/18</b>
Total Kilometers	<b>100.00</b>
Total Reimbursement	<b>\$54.00</b>

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
July 8, 2018		[REDACTED] Richmond	1641 Commercial Drive, Vancouver	To and from / Car Free Day	34 \$	18.36
August 8, 2018		[REDACTED] Richmond	Grandview Park, [REDACTED]	To and from / Dyke March	34 \$	18.36
August 11, 2018		[REDACTED] Richmond	[REDACTED] Vancouver	To and from / Car free on Main	32 \$	17.28
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					<b>100</b>	<b>\$54.00</b>

UP  
PLACE ON DASH THIS SIDE UP

**Parking  
Permit**

PLACE ON DASH THIS SIDE UP

Sold on 11-08-2018 at [REDACTED]

Expiry Time [REDACTED]

Plate No. [REDACTED]

Paid \$11.00 (incl \$0.00 coin)

TAX: \$0.00

UIISA <sup>9636</sup> [REDACTED]

PLACE ON DASH THIS SIDE UP

Machine: [REDACTED]  
PLACE ON DASH THIS

PLACE ON DASH THIS





# 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 # 508802

TO:

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

SALESPERSON	DATE OF INVOICE
[REDACTED]	07/01/18
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

Monitoring Fee From 07/01/18 To 09/30/18	\$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		[REDACTED]
THIS IS YOUR <b>EMERGENCY</b> CALL LIST. PLEASE MAKE <b>CORRECTIONS</b> AND <b>RETURN</b> WITH PAYMENT		
SEQ	DESCRIPTION	AMOUNT
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.	000078408	
Page	Page 1 of 1	
Date	Jun-30-18	
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> 1070 - 1641 Commercial Dr, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Jun - 30	Recycling Collection Service Jun 01/18 - Jun 30/18		\$28.89	1.00	\$28.89
Jun - 30	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



**Member Name: Melanie Mark**

<b>Expense Description</b>	Bank Fees
<b>Vendor</b>	Bank Statement
<b>Amount</b>	\$10.33
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



JE



p. 5/5

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

#3398-001 05/14/2018  
Inv#:01356296 Trs#:356600

SILK COCONUT CREAMER ORIGINA \$3.29 e

Net Sales \$3.29  
TOTAL SALES \$3.29

TOTAL \$3.29  
Visa \$3.29

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

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

AMOUNT : \$3.29

RESULT : APPROVED  
DATE/TIME :  
SEQUENCE# : 75  
AUTHOR.# : 002311  
Code : -001

#GS [REDACTED] PST [REDACTED]

THANK YOU!  
SUPER VALU #98  
1645 EAST 1ST AVENUE  
VANCOUVER BC V5N 1A8  
TEL (604) 254 - 1214

VANCOUVER BC V5N 1A8 SHIP-TO: 001

Sale  
INV#: 000000075 Proximity  
VISA SEQ#: 293001001075  
Application Label: Visa Credit  
ATD: A0000000031010  
TVR: 00 00 00 00  
TSI: 00 00  
\*\*\*\*\* [REDACTED]

Total: CAD\$ 3.29

APPROVED 002311  
001/00

NO SIGNATURE REQUIRED

14-May -18

MERCHANT COPY  
THANK YOU!



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

#3398-002 05/17/2018  
Inv#:00771920 Trs#:779171

CLIF BAR WHITE CHOC \$1.79 e  
CLIF BAR COCONUT CHO \$1.79 e  
CLIF BAR CRUNCHY PNT \$1.79 e  
CLIF BAR COCONUT CHO \$1.79 e  
CLIFBAR O MEAL RAISI \$1.79 e  
CLIFBAR CIOC PNT CRU \$1.79 e  
CLIFBAR CIOCOLATE BROWNIE \$1.79 e  
CLIF BAR COCONUT CHO \$1.79 e  
T\*PC DIPP'D SMORES GRA \$1.99 Ge  
T\*PC GRAN BR TRL MX CR \$1.99 Ge  
T\*PC GREEK YOGURT GRAN \$1.99 Ge  
T\*PC CRACKERS 7 GRAIN \$1.79 e  
T\*PC SCALLOPED CRACKER \$1.79 e  
PEANUT BUTTER PRETZELS \$6.00 Ge  
BAGS \$0.05 Ge

Net Sales \$29.92  
GST [\$12.12] \$0.60  
TOTAL SALES \$30.52

TOTAL \$30.52  
Visa \$30.52

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

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

AMOUNT : \$30.52

RESULT : APPROVED  
DATE/TIME :  
SEQUENCE# : 32  
AUTHOR.# : 087969  
Code : -001

#GS [REDACTED] PST [REDACTED]

P. 8/14



Mark.MLA, Melanie

**From:** City of Vancouver Security Alarm Permit Renewal Application <no.reply@vancouver.ca>  
**Sent:** Tuesday, May 1, 2018 11:50 AM  
**To:** Mark.MLA, Melanie  
**Subject:** Security alarm permit payment receipt



**City of Vancouver - Security Alarm Permit (vancouver.ca)**

We will not be mailing receipts for online payments. This receipt is your official proof that you have paid for your permit.

If you are using the services of an alarm monitoring company, please ensure they have been provided the permit number below. Your alarm company provides the permit number to emergency services in the event of an alarm incident. Without it, police may not attend.

**Permit details:**

Permit	Location	Amount	Expiry Date
[Redacted]	1641 COMMERCIAL DRIVE Unit 1070	\$29.25	30 May 2019

**Payment details:**

Transaction number: 8540556

Amount: \$29.25

Transaction type: purchase

Date/time: 01 May 2018 [Redacted]

Auth code: 013966

Response/ISO Code: 27-APPROVED /1

Reference number: 662297060018460320

Cardholder: Melanie Mark

*This receipt has been sent from an unmonitored email account. Do not reply to this email.*

*This email may be privileged and/or confidential, and the sender does not waive any related rights and obligations. Any distribution, use or copying of this email or the information it contains by other than an intended recipient is unauthorized. If you received this email in error, please advise City of Vancouver immediately.*



**TRANSACTION RECORD**

Recycling Alternative  
449 Industrial Ave



P. 11/14

Vancouver, BC V6A 2P8  
(604) 874-7283

004634 - Melanie Mark MLA  
1070 - 1641 Commercial Dr.  
Vancouver, BC V5L 3Y3

Payment Transaction Date: 5/18/2018

Invoice #: 0000076746

Invoice Date: 04/30/2018

Invoice Amount Paid: \$34.88

Transaction Total: \$34.88

Balance Summary:

0 - 30	\$0.00
31 - 60	\$0.00
61 - 90	\$0.00
91 - 120	\$0.00
Over 120	\$0.00
Current Balance	\$0.00

Credit Card #: \*\*\*\*\*

Credit Card Type: Visa or Delta Card

Authorization code: 057665 (TransactionID: 662934270016471150)

Recycling Alternative  
Daria 05/18/2018

Vertical text on the right edge of the page, likely a scanning artifact or page number.



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

#3398-001 08/08/2018 [REDACTED]  
Inv#:01433655 Trs#:433968

ID COFFEE WHITNER FR \$3.79 e  
MANDARIN 3LB 10 PE \$5.99 e

Net Sales \$9.78  
TOTAL SALES \$9.78

TOTAL \$9.78  
Visa \$9.78

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

Item count 2  
TYPE : PURCHASE  
Card Type : Credit  
CARD : \*\*\*\*\* [REDACTED] E

AMOUNT : \$9.78

RESULT : APPROVED  
DATE/TIME :  
SEQUENCE# : 27  
AUTHOR. # : 012660  
Code : -001

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



1736 Commerical Dr.  
Vancouver, BC  
604-253-8424

Take Thai Home

TAKE THAI HOME  
1736 COMMERCIAL DR V5N4A3  
VANCOUVER BC  
22652446  
GW2265244601

\*\*\*\* PURCHASE \*\*\*\*

08-09-2018  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: MELANIE MARK  
A000000031010 VISA CREDIT

Trace # 18950  
Inv. # 20596  
Auth # 025313 RRN 001520005

Purchase \$45.57  
Tip \$4.56  
Total \$50.13

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

Server: 08/09/2018  
Table 4/1  
Guests: 1

#10007

Seat 1  
\*\*\*\*\*  
L2 Pad sieu 8.95  
Ext Chicken 2.50  
L2 Pad sieu 8.95  
Ext Tofu 1.50  
L9 Cashew (2 @9.25) 18.50  
(2)Chicken  
Thai ice coffee 3.00  
Subtotal 43.40  
Tax 2.17  
Total 45.57

Subtotal 43.40  
Food Tax 2.17  
Total 45.57

Balance Due \$45.57

GST  
Thank you and come again.

# Super Valu

value and freshness

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

#3398-001 08/15/2018 [REDACTED]  
 Inv#:01439834 Trs#:440148 [REDACTED]

BDG NAT ALMND UNSWTN	\$3.49 e
2 @ \$1.79 each	
CLIF BAR COCONUT CHO	\$3.58 e
CLIF BAR SIERRA TRAIL MIX	\$1.79 Ge
CLIFBAR OTMEAL RAISI	\$1.79 e
CLIFBAR CHOCOLATE BROWNIE	\$1.79 e
CLIFBAR CHOC PNT CRU	\$1.79 e

Net Sales	\$14.23
GST [\$1.79]	\$0.09
TOTAL SALES	\$14.32

TOTAL	\$14.32
Visa	\$14.32
# ***** [REDACTED]	

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

AMOUNT : \$14.32  
 RESULT : APPROVED  
 DATE/TIME :  
 SEQUENCE# : 37  
 AUTHOR. # : 060291  
 Code : -001

#GST [REDACTED] #PST [REDACTED]

# THAI BASIL

RESTAURANT

1179 COMMERCIAL DRIVE

604 428-3050

GST# [REDACTED]

08/04/2018 000001

#7020 [REDACTED] SERV.01 0001

**\*BILL\***

PAD KHING	T1	\$10.45
CHICKEN.	T1	
LG RICE	T1	\$2.95
*TO GO*	T1	
MDSE ST		\$13.40
GST		\$0.67

DEBIT           **\$14.07**

THE BEAN BUGGY  
2480 HASTINGS ST E SUITE  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2018/08/04  
TIME 8760  
RECEIPT NUMBER  
C85029917-001-001-834-0

-----  
PURCHASE

TOTAL

1 LAZAR AVE.

1 LAZAR BERRY

\$9.75  
-----

MasterCard  
A0000000041010  
2EBB1CDD489D329B  
0000008000-E800  
92116B638FF460C5

**APPROVED**

AUTH# 09399Z 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**C'est Si Bon**  
City of  
Vancouver, BC  
Canada, V6a2p3  
Tel: 7782395180

Printed August 11, 2018 at [REDACTED]

~~REPRINT~~

August 11, 2018 at [REDACTED] Order #: 35510

Gst #: [REDACTED]

~~REPRINT~~

Combo Sandwich/Wrap	\$12.38
Kombucha (combo discount)	\$3.80

---

Food Total	\$16.18
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Sub Total	\$16.18
-----------	---------

Gst	\$0.81
-----	--------

Pst	\$0.00
-----	--------

---

<b>Total</b>	<b>\$16.99</b>
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Cash	\$16.99
------	---------

Bon Appétit !  
Find our daily location on street food app Vancouver



Member Name: Mark, Melanie

<b>Expense Description</b>	Interest
<b>Vendor</b>	Vancity
<b>Amount</b>	\$39.73
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.





# 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.	0000079169	
Page	Page 1 of 1	
Date	Jul-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> 1070 - 1641 Commercial Dr, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Jul - 31	Recycling Collection Service Jul 01/18 - Jul 31/18		\$28.89	1.00	\$28.89
Jul - 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

# Super Valu

value and freshness

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

#3398-001 07/11/2018 [REDACTED]  
Inv#:01409302 Trs#:409612

*NN CELEBRATION TRAIL	\$9.99 Ge
PEANUT BUTTER PRETZELS	\$6.61 Ge
METHOD DISH SOAP PUM	\$4.59 GPe
S*BDG NAT ALMND UNSWTN	\$2.99 e
CLIF BAR CRUNCHY PNT	\$1.79 e
CLIFBAR OTMEAL RAISI	\$1.79 e
CLIFBAR CHOCOLATE CH	\$1.79 e
CLIF BAR WHITE CHOC	\$1.79 e
CLIF BAR CRUNCHY PNT	\$1.79 e
CLIF BAR COCONUT CHO	\$1.79 e
S*ARLA GOUDA SNACK CHEESE	\$3.49 e
CLIF BAR COCONUT CHO	\$1.79 e
CLIF BAR WHITE CHOC	\$1.79 e
BAGS	\$0.05 Ge

Net Sales	\$42.04
GST [\$21.24]	\$1.06
PST [\$4.59]	\$0.32
TOTAL SALES	\$43.42

TOTAL	\$43.42
Visa	\$43.42
# ***** [REDACTED]	

Item count 14  
TYPE : PURCHASE  
Card Type : Credit  
CARD : \*\*\*\*\* [REDACTED] E

AMOUNT : \$43.42

RESULT : APPROVED  
DATE/TIME :  
SEQUENCE# : 164  
AUTHOR. # : 094586  
Code : -001

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

Drawing Change Consulting Inc

Principal  
114-4238 Albert Street  
Burnaby BC V5C 6T1  
604-616-8680

@drawingchange.com

www.drawingchange.com

GST/HST Registration No.:



# INVOICE

INVOICE # 2017\_1355\_B

DATE 08-09-2018

DUE DATE 08-10-2018

TERMS Net 30

## INVOICE TO

Constituency Assistant  
Vancouver Mount Pleasant  
Constituency Office

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	AMOUNT
Infographic Project Deliverable: 1 sided constituency map for print at 40 x 36, JPG files for web  Provided by Constituency office: - data and list of categories to include - verified addresses and phone numbers - list of key icons/landmarks  Created by Drawing Change: - vector based map in layers (layer for parks, layer for streets, etc) - original icons for each section (schools, firehall, library, etc) - featured, small illustration for each landmark  Estimated hours: 4 hours for draft concept/ sketch of icons and basic map layout 10 hours for digital version including layers, and locating all places on map 6 hours: custom illustrations for title and landmarks 9 hours: revisions as needed, ~3 hours x 3 changes 1 hr for prepping final files for print and web versions Total: 30 hours	30	100.00	3,000.00
Infographic Project extra request for additional location - Woodwards	1	100.00	100.00
Infographic Project extra edits - 2.5 hours - waived  Main St Station (#3) moved We would like to add Commercial-Broadway Station to the map adjustment to title, shadow, text	1	0.00	0.00

Here's to a productive visual conversation!

Unionized with Unifor.

Please make payments to Drawing Change Consulting Inc.

SUBTOTAL	3,100.00
GST @ 5%	155.00
TOTAL	3,255.00
BALANCE DUE	<b>CAD 3,255.00</b>

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		155.00	3,100.00

Here's to a productive visual conversation!

Unionized with Unifor.



Member Name: Mark, Melanie

<b>Expense Description</b>	Interest
<b>Vendor</b>	Vancity
<b>Amount</b>	\$48.36
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Kojima Sushi

Order: #53746524

Placed: Aug 23, 2018 [REDACTED]

[REDACTED]

[REDACTED]

Requested For: ASAP

For Delivery To:  
1070-1641 Commercial Drive, Vancouver

5	Number of Chopsticks	
2	Goma-Ae	\$9.00
1	Tofu Pocket (Inari) Maki (6 pcs)	\$3.50
1	Yam Tempura Roll (6 pcs)	\$4.25
1	Avocado Roll (8 pcs)	\$4.75
1	Tuna Maki (6 pcs)	\$3.95
1	Salmon Maki (6 pcs)	\$3.95
1	Rock 'n' Roll	\$10.95
	FOOD & BEVERAGE SUBTOTAL	\$40.35
	DELIVERY FEE	FREE
	GST	\$2.02
	Courier Tip	\$6.05
	<b>Total (CAD)</b>	<b>\$48.42</b>

Paid with	Credit Card
Date	Aug 23, 2018 1:44 PM
Amount	\$48.42
Transaction Type	Purchase
Reference Number	662356500018947480
Authorization Code	035473
Response/ISO Code	027/ 01