

Super Valu

value and freshness

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

#3398-001 09/26/2018 [REDACTED]
Inv#:01477105 Trs#:477422

PC BM JUICE APPLE \$3.99 e
+Bottle deposit: \$0.50
+Environement fee: \$0.10
PC GRAN BR TRL MX CR \$2.99 Ge
PC CHEWY CHOC CHIP G \$2.99 Ge

Net Sales \$9.97
GST [\$5.98] \$0.30
Bottle deposit \$0.50
Environement fee \$0.10
TOTAL SALES \$10.87

TOTAL \$10.87
Visa \$10.87
***** [REDACTED]

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

AMOUNT : \$10.87

RESULT : APPROVED
DATE/TIME :
SEQUENCE# : 55
AUTHOR. # : 007216
Code : -001

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



金威南北點心

KAM WAI DIM SUM

249 E. Pender St., Vancouver, B.C. Canada, V6A 1T8

Tel: (604) 683-2333 • Fax: (604) 568-6692

姓名:
NAME:



電話:
TEL:

日期:
DATE:

11/16/18

Pick-up

數量 QUANTITY	品種 DESCRIPTION	單價 UNIT PRICE	金額 AMOUNT
20	BBQ Pork Bun	1.50	30 00
30	Chicken Bun	1.50	45 00
20	Vegetarian Bun	1.50	30 00
15	Vegetarian Spring Roll	0.90	13 50
15	BBQ Duck Spring Roll	0.90	13 50
			132 00
		-10%	-13 20
***** KAM WAI DIM SUM 249 E. PENDER ST. (604) 683-2333 ***** HOT FOODS 118.80 TOTAL 118.80 CASH TD 120.00 CHANGE 1.20 11-16-2018 CLERK10 0010			
	合計 TOTAL		\$ 118 80
	來訂銀 DEPOSIT		
	尚余 BALANCE		\$ 118 80

Michaels

Where Creativity Happens™

MICHAELS STORE #3974 (604)638-2523
MICHAELS STORES #3974
665 W BROADWAY
VANCOUVER, BC V5Z 1G7



2210645 SALE	3327 3974 040	11/14/18	
CEL BALLOON 12" M	886946641411	6.00 1 @	6.00 TN
CEL PAPER FAN SOL	886946659089	9.99 1 @	9.99 T
CEL BALLOON 16" L	886946859076	2.99 1 @	2.99 T
CEL BALLOON 16" M	886946859083	2.99 1 @	2.99 T
CEL BALLOON 16" V	886946859168	2.99 1 @	2.99 T
CREPE STREAMER 81	886946934933	3.99 1 @	3.99 T
	SUBTOTAL		28.95
GST	5%		1.45
	PST 7%		2.03
	TOTAL		32.43

Auth # 05153Z
MasterCard * 32.43

SIGN-UP AT MICHAELS.COM OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

Aaron Brothers
Custom Framing
New! Now in over 100 stores across Canada

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:
Michaels return and coupon policies are available
at Michaels.com and in store at registers.
Please see a store associate for more information.

11/14/18

SWEET CHERUBIM NATURAL FOODS STORE
1105 COMMERCIAL DR VANCOUVER BC
GST [REDACTED] WWW.SWEETCHERUBIM.COM
www.twitter.com/SWEETCHERUBIM
PH6042530969 Like us on face book

SALES RECEIPT

Station:01 Drawer:1

11/15/2018 Time [REDACTED] TX# 691634 30

1	36 Price 30.00		
	VEGETABLE PAKORAS BY WEIGHT	30.00	X
1	7.99 Price 7.99		
	500 ml dressing sweet c	7.99	X

2	Item(s)	Sub Total	37.99
		GST	1.90
		PST	.56
		Total	40.45

		Debit Card	40.45

/ 535170
Return Policy

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

Merchant ID: 87015500010
Term ID: 001

Ref #: 003

Sale

XXXXXXXXXXXX [REDACTED]

DEBIT

Entry Method: Chip

Acct Type: Chequing

11/15/18

Inv #: 691634

Apprvd

Appr Code: 535170

Batch#: 000496

Trace: 00425054

Retrieval Ref. #: 00000002

Total:

\$ 40.45

No signature required. Verified by PIN.
Your account will be debited with the
above amount.
Retain this copy for statement
verification.

Application Label: Interac
AID: A0000002771010
TVR: 80 80 00 80 00
TSI: 78 00

Customer Copy

Michael's

Where Creativity Happens™

MICHAELS STORE #3974 (604)638-2523
MICHAELS STORES #3974
665 W BROADWAY
VANCOUVER, BC V5Z 1G7

Rewards Number: [REDACTED]

[REDACTED]

2743383 SALE 0890 3974 002 11/15/18 [REDACTED]
CEL HONEYCOMB BAL 886946933189 6.99 1 @ 3.49 T
CPN GET ITM50% 3.50-
CEL BALLOON MEGA 191518436327 14.00 1 @ 14.00 TN
CEL BALLOON 16" P 886946859113 2.99 1 @ 2.99 T

AMOUNT QUALIFIED FOR DISCOUNT \$ 6.99
YOU SAVED \$ 3.50

Coupon(s) Applied:

[REDACTED] CPN GET ITM50%
SUBTOTAL 20.48
GST [REDACTED] 5% 1.02
PST 7% 1.43
TOTAL 22.93

Auth # 03654Z
MasterCard # [REDACTED] 22.93

SIGN-UP AT MICHAELS.COM OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

Aaron Brothers
Customer Service

SAFeway

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

Served by: [REDACTED]

GROCERY

Beverage Glass 10oz	\$5.89 BC
Paper Plates 50EA	\$5.49 BC
Paper Plates 50EA	\$5.49 BC
Solo Cups&Lids	\$4.99 BC
Comp Serviet	\$3.89 BC

BAKERY

Mini Bombe Asstd	\$3.99 C
Muffins Dbl Choc Chp	\$3.99 C
Muffins Dbl Choc Chp	\$3.99 C
Muffins Bluebry Mini	\$3.99 C
Cookies Palm Leaf	\$5.99 C

BULK

Wheel Peanut Party	\$6.99 GC
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SUBTOTAL	\$54.69
5% GST	\$1.64
7% PST	\$1.80

TOTAL \$58.13

MasterCard	TENDER	\$58.13
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 11

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 2

Enroll today, visit www.airmiles.ca

MERCHANT 22255372 RF
TERMINAL ID SB2225537209
** Purchase ** \$ 58.13
CARD MasterCard RCPT 5903000
NO. ***** [REDACTED] RESP 001
DATE 11/14/2018 TIME [REDACTED]
AUTH # 01387Z REF# 001482080
APPL: MasterCard
AID A0000000041010

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 11/14/18
9 5903 4966 137 [REDACTED]



INVOICE

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

DATE 05/11/2018

INVOICE NO. 70663

YOUR ORDER NO. [REDACTED]

GST# [REDACTED]

Customer ID: [REDACTED]

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

RE: HOLIDAY POSTCARD

550 - 5" X 7" POSTCARD PRINTED CMYK 2 SIDES \$ 375
550 - ENVELOPES PRINTED BLACK INK \$ 240

\$ 515.00
GST 5%: \$ 25.75
PST 7%: 36.05
\$ 576.80

Marine Printers Inc.

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



REMITTANCE STUB

DATE 05/11/2018 INVOICE NO. 70663 PURCHASE ORDER [REDACTED] AMOUNT 576.80

Please return this stub with your payment.

No statement will be sent unless requested.

Marine Printers Inc.

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

GST # [REDACTED] 3R T0001

PICK UP NOV 16/18 Friday

DATE

NOM [REDACTED]

ADRESSE [REDACTED]

VENDU PAR SOLD BY	C.R. COD	PRIX DEMANDÉ CHARGE	À CRÉDIT ON ACCOUNT	MONTANT REPORTÉ AMOUNT FWD.
1		L) ham		13.33
2				
3		L) BBQ chicken		13.33
4				
5		L) Tom, Feta		13.33
6				
7				Gst 2.00
8		16 slices		
9				
10		invoice		
			TPS / GST TVH / HST	42.00
NUMÉRO D'INSCRIPTION TAX REG. NO.			TVP / PST	
49			TOTAL	
REÇU PAR RECEIVED BY				

hy pax

LIVRET DE VENTES
SALES BOOK

HP-G3NCR2

Super Valu

value and freshness

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

#3398-001 11/16/2018 [REDACTED]
Inv#:01521335 Trs#:521661

DAIRYLAND HALF&HALF \$3.69 e
*FOLGERS CLASSIC ROAS \$7.99 e

Net Sales \$11.68
TOTAL SALES \$11.68

TOTAL \$11.68
Visa \$11.68
***** [REDACTED] \$11.68

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

AMOUNT : \$11.68

RESULT : APPROVED
DATE/TIME :
SEQUENCE# : 35
AUTHOR. # : 020468
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 11/16/2018 [REDACTED]
Inv#:01521394 Trs#:521720

NN CUTLERY PARTY PAC \$9.99 GPe

Net Sales \$9.99
GST [\$9.99] \$0.50
PST [\$9.99] \$0.70
TOTAL SALES \$11.19

TOTAL \$11.19
Visa \$11.19
***** [REDACTED]

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

AMOUNT : \$11.19

RESULT : APPROVED
DATE/TIME :
SEQUENCE# : 58
AUTHOR. # : 097657
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 11/16/2018 [REDACTED]
Inv#:01521388 Trs#:521714

PREMIUM ICE \$2.99 e

Net Sales \$2.99
TOTAL SALES \$2.99

TOTAL \$2.99
Visa \$2.99
***** [REDACTED]

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

AMOUNT : \$2.99

RESULT : APPROVED
DATE/TIME :
SEQUENCE# : 57
AUTHOR. # : 011900
Code : -001

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

INVOICE



Remit To:
 Adobe Inc.
 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: 950038631
 Invoice Date: SEP-29-18
 Payment Terms: Credit Card
 Due Date: OCT-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 1.05	
					PST 1.47	
000010	65183563 Illustrator ALL MLP DSP Ret Inv 01 mnth MUN 1 YR DSP	EA	20.99	1	20.99	
North America		Invoice Totals				
		S & H	Sales Tax	Currency	Qty Shipped	Invoice Total
		0.00	2.52	USD	1	23.51

Comments:

CAD \$31.30



The Indo-Canadian

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 # [REDACTED]

Invoice

Invoice To
New Democrat BC Government Caucus [REDACTED] Parliament Buildings Victoria, BC. V8V 1X4

Date	Invoice #
03/11/2018 ✓	15412 ✓

Terms

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	03/11/2018	DIWALI GREETINGS 2018 <i>SHARED MLA AD (DIWALI 2018) PREMIER'S PORTION</i> [REDACTED] = 34.52 [REDACTED] 1.73 <i>* PLEASE JV TO COs, AS PER ATTACHED</i>	725.00	725.00

Sales Tax Summary

GST@5.0% CO Paid \$36.25; shared among 21 offices
 Total Tax 36.25

Thanks for your business

Total [REDACTED] 761.25

GST/HST No. [REDACTED]

Customer Total Balance \$761.25



Date 6-11-2018 ✓
 Invoice No. 2018000703 ✓
 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

[REDACTED] **PARLIAMENT BUILDINGS**
 Victoria B.C.
 Canada V8V 1X4

PHONE : 6047752408
EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Nov-2 2018			
HP	1	700.00	700.00
COLOR	1	0.00	0.00
✓ ASIAN JOURNAL Half Page Color Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE		33.33	
STAND AD		1.67	
SURREY BUSINESS NEWS			
Other Services			

*SHARED MLA AD (DIWALI)
 PREMIER'S PORTION*

S. Total \$ 700.00
 Tax Rate % 5.00
 Tax Amount \$ 35.00
Total amount \$ 735.00

** PLEASE JV TO COs, AS PER ATTACHED*

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	\$735.00	\$735.00	\$0.00	\$735.00

THANKS FOR YOUR BUSINESS

CO Paid \$35.00; shared among 21 offices

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



www.thelinkpaper.ca 604-591-5160

Invoice To:
 NEW DEMOCRAT CAUCUS
 [REDACTED]
 PARLIAMENT BUILDINGS
 VICTORIA, BC V8V 1X4

Date	03/11/2018 ✓
Invoice #	59646 ✓
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		03/11/2018

Qty	Description	Rate	Amount
1	Half Page (Diwali Ad) GST on sales	625.00 5.00%	625.00 31.25
<p><i>SHARED MLA AD (DIWALI) PREMIER'S PORTION</i></p> <p>[REDACTED] = 29.76 [REDACTED] 1.49</p> <p><i>* PLEASE JV TO COs AS PER ATTACHED</i></p>			

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

Total	[REDACTED]	\$656.25
Balance Due	[REDACTED]	\$656.25

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

CO Paid \$31.25; shared among 21 offices



ASIAN STAR MEDIA INC ✓
 202,8388,128 STREET,
 SURREY BC,V3W4G2
 TEL:6045915423

Invoice

Number AD181104 ✓
 Date 11/5/2018 ✓

Bill To
 New Democrat Caucus
 Parliament Buildings
 Victoria, , V8V 1X4.

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 3 NOV 2018 DIWALI SPECIAL ISSUE NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST [REDACTED]	HPC	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

*SHARED MLA AD (DIWALI)
 PREMIER'S PORTION*

[REDACTED]

28.51
 1.43

CO Paid \$30.00; shared among 21
 offices

* PLEASE JV TO COs, AS PER ATTACHED [REDACTED]



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 24778 ✓

INVOICE TO

New Democrat Caucus
 New Democrat BC Government
 Caucus
 [REDACTED] Parliament Buildings
 Victoria BC V8V 1X4

DATE
13-11-2018

PLEASE PAY
\$577.50

DUE DATE
13-12-2018

DATE	ACCOUNT SUMMARY	AMOUNT
24-04-2018	Balance Forward	\$577.50
	Payments and credits between 24-04-2018 and 13-11-2018	-577.50
	New charges (details below)	577.50
	Total Amount Due	\$577.50

DATE	ACTIVITY	QTY	RATE	TAX
02-11-2018	CHP - Colour 1/2 Page (5x12 or Diwali Supplement Ad	1	550.00	G

SUBTOTAL 550.00
 GST @ 5% 27.50
 TOTAL 577.50
 TOTAL OF NEW CHARGES 577.50

TOTAL DUE

\$577.50

THANK YOU.

*SHARED MLA AD (DIWALI)
 PREMIER'S PORTION*

CO Paid \$27.50; shared among 21 offices

[REDACTED] = 26.19
 [REDACTED] = 1.31

[REDACTED]

* PLEASE JV TO COs, AS PER ATTACHED

[REDACTED]



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: 11873 ✓

DATE: 11/01/2018 ✓

PAGE: 1 of 1

SOLD TO:

New Democrat [REDACTED]
BC Government Caucus
[REDACTED]
Parliament Buildings
Victoria, BC
V8V 1X4

SHIP TO:

New Democrat [REDACTED]
BC Government Caucus
[REDACTED]
Parliament Buildings
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali Greetings 1/2pg advt. in Nov. 1/2018 issue pg 7 G	500.00	500.00
			G - GST 5% GST		25.00
COMMENTS:				TOTAL	525.00
				GST# [REDACTED]	[REDACTED]

SHARED MLA AD (DIWALI 2018)
PREMIER'S PORTION

CO Paid \$25.00; shared
among 21 offices

[REDACTED] = 23.81
[REDACTED] = 1.19

* PLEASE JV TO COs AS PER ATTACHED
[REDACTED]

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



INVOICE TO
New Democrat BC Government
Caucus
[REDACTED] Parliament Buildings
Victoria BC V8V 1X4

INVOICE 3758 ✓

DATE 05/11/2018 TERMS Net 30 ✓

DUE DATE 05/12/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
AD DESCRIPTION: Greetings ad for Diwali, 2018. AD TYPE/ SIZE: Half page, full color.	1	GST	500.00	500.00
DATE PUBLISHED: November 02, 2018.				
RATE: \$900.00 DISCOUNTED RATE: \$500.00				

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00
TOTAL DUE \$525.00

*SHARED MLA AD (DIWALI)
PREMIER'S PORTION*

CO Paid \$25.00; shared among 21 offices

[REDACTED] = 28.31
[REDACTED] = 1.19

* PLEASE JV TO CO₅ AS PER ATTACHED

[REDACTED]

THE PUNJAB GUARDIAN INC. ✓

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: [REDACTED]

INVOICE TO
New Democrat BC Government
Caucus
[REDACTED] Parliament Buildings
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
10556 ✓	02-11-2018 ✓	CAD 525.00	02-12-2018	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 page colored ad for Diwali Greetings on 2nd Nov 2018	1	500.00	GST	500.00

SUBTOTAL 500.00
 GST @ 5% 25.00
 TOTAL 525.00
 BALANCE DUE

CAD 525.00
 [REDACTED]

*SHARED MLA AD (DIWALI)
 PREMIER'S PORTION*

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

[REDACTED] = 23.81
 [REDACTED] = 1.19

CO Paid \$25.00;
 shared among 21
 offices

** PLEASE JV TO COs, AS PER ATTACHED*
 [REDACTED]

Thank you for your business
 [REDACTED]

Canadian Punjab Times Inc.

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

Invoice

Date	Invoice #
11/4/2018 ✓	2670 ✓

Invoice To
New Democrat BC Government Caucus [REDACTED] Parliament Buildings Victoria. V8V 1X4.

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement DIWALI -2018 <i>SHARED MLA AD (DIWALI 2018) PREMIER'S PORTION</i> [REDACTED] = 20.24 [REDACTED] = 1.01	425.00	425.00

<i>* PLEASE JV TO Cos, AS PER ATTACHED</i>	Sales Tax Summary	
	GST@5.0% Total Tax	21.25 21.25

	Total	\$446.25
--	--------------	-----------------

GST/HST No. [REDACTED]

CO Paid \$21.25; shared among 21 offices



International Punjabi Tribune Inc. ✓

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

Invoice

Date 10/15/2018 ✓

Invoice # 2854 ✓

P.O. No.

Invoice To

NEW DEMOCRAT CAUCUS
[REDACTED] Parliament Buildings
Victoria, BC.
V8V 1X4

Customer Phone	Customer E-mail

Description	Qty	Rate	Amount	Tax
Ads published on 02 Nov, 2018 Diwali Ad GST on sales	1	300.00 5.00%	300.00 15.00	G
<p><i>SHARED MLA AD (DIWALI)</i> <i>PREMIER'S PORTION</i> [REDACTED] = 33.33 [REDACTED] 1.67 <i>* PLEASE JV TO COs, AS PER ATTACHED</i></p>				
Subtotal		[REDACTED]	\$300.00	
Sales Tax Total			\$15.00	

It's been a pleasure working with you!

Total	\$315.00
Payments/Credits	\$0.00
Balance Due	\$315.00

HST/GST # [REDACTED]

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

CO Paid \$15.00; shared among
21 offices

20



From
Paid by
MCard
Oct 18/18
[Redacted]

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

Shared among 25 MLAs.
CO Paid \$75.00
+ 5% GST 3.75
= Total of \$78.75

Invoice ID 3826
Issue Date 2018/09/30
Due Date 2018/11/14 (Net 45)
Summary Quarterly retainer for MLA sites October 1 - December 31, 2018

Invoice For **BC New Democrat Government Caucus**
Room [Redacted] 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

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

Subtotal **\$1,875.00 CAD**

GST (5%) **\$93.75 CAD**

Payments **-\$1,968.75 CAD**

Amount Due \$0.00 CAD

Notes

Preferred Payment Method [REDACTED]

Account [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Receipt for [REDACTED]
Account ID: [REDACTED]



Payment date
2 Nov 2018, 12:57

Payment method
Visa [REDACTED]
Reference number: ZXRBXHSYY2

Transaction ID
1880248512093057-3878313

Product type
Facebook

Funded
\$100.00 CAD

No reason available.

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE



IN ACCOUNT WITH

([REDACTED]) New Democrat BC Government Caucus
[REDACTED]
[REDACTED]

Invoice date: 9/7/2018

Invoice no.: 49209

JI contact: [REDACTED]

Authorized by: [REDACTED] [REDACTED]

Email / phone / fax [REDACTED]@leg.bc.ca

[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 7, 2018	To Display Advertisement - New Year Holiday Edition	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
	Page Number(s) 30		
	holiday greetings		
	Note: price includes full colour at a discount [REDACTED]		
		SubTotal	\$885.00
		taxes	\$44.25
		TOTAL	\$929.25

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

**Invoice shared among many offices;
CO Paid \$44.25**

INVOICE



Remit To:
Adobe Inc.
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: 960510361
Invoice Date: OCT-30-18
Payment Terms: Credit Card
Due Date: NOV-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 1.05
					PST 1.47
000010	65183563 Illustrator ALL MLP DSP Ret Inv 01 mnth MUN 1 YR DSP	EA	20.99	1	20.99
North America					Invoice Totals
					S & H 0.00
					Sales Tax 2.52
					Currency USD
					Qty Shipped 1
					Invoice Total 23.51

Comments:

CAD\$31.59



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-Sep-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	13 EA	0.85 /EA	11.05	G
7777000300	Flats Mailed	3 EA	2.68 /EA	8.04	G
Subtotal				19.09	
GST/HST # [REDACTED] 5.000 %				19.09	0.95
Total (CAD)				20.04	

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]	30-Jun-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	8 EA	0.85 /EA	6.80	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G
Subtotal				15.45	
GST/HST # [REDACTED] 5.000 %				15.45	0.77
Total (CAD)				16.22	

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.

Your Canva invoice

1 message

Canva <notifications@canva.com>
To: [Redacted]@gmail.com

Fri, Oct 19, 2018 at 10:09 AM



Your Invoice

Thank you for your purchase! Your invoice details are below.

Tax Invoice # [Redacted]

[View details](#)

Date:	Oct 19, 2018
Brand id:	[Redacted]
Billed to:	Visa xxxx xxxx xxxx [Redacted]
Media license purchases:	\$2.00
Charged: \$2.00	

USD

CAD \$2.68

[View all invoices](#)

You are receiving this notification because you made a purchase on Canva. If this was sent to you by mistake please contact support.

ORDER SUMMARY

Order Date: 09/26/2018 at 03:26 AM

REORDER ITEMS

RETURN AN ITEM

Merchandise Total: \$95.64
 Coupons: -\$0.00
 Shipping: Free
 Tax: \$11.52
 Environmental Fee: \$0.40
 Total: \$107.56

Payment Method

VISA ending in [REDACTED] \$107.56

Billing Address

MELANIE MARK
 1070 - 1641 Commercial Drive
 Vancouver, BC V5L3Y3

ITEMS FOR DELIVERY

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

Delivered

Delivered On **September 27, 2018**

Signed By: CARVIN C
[View Full Tracking History](#)



Kiera Grace HO85113-0 Synchro
 Silent Wall Clock, 12", Silver
 Item: 2398915 Model: HO85113-0
[Write a review](#)

1 at \$18.79 EA

\$18.79



Avery® Write-On Big Tab
 Dividers, White, 5-Tab Set (23075)
 Item: 962726 Model: 23075
[Write a review](#)

3 at \$2.29 ST

\$6.87



Bella Storage Solution, 18 Gallon
 Solid Flat Lid Tote, Process Blue
 Item: 1833571 Model:
 ST1072929XX08
[Write a review](#)

1 at \$19.99 EA

\$19.99

charge #1 on CC
 \$51.57

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

Out For Delivery

Expected Delivery: **October 09, 2018**

Tracking information is unavailable

[Why Not?](#)



SALTON The JUMBO JAVA
 Coffee Maker, 14 Cups, (FC1667)
 Item: 2881300 Model: FC1667

1 at \$49.99 EA

\$49.99

charge #2 on CC
 \$55.99

ITEMS FOR DELIVERY

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

Delivered

Delivered On **October 15, 2018**

Signed By: amy a
View Full Tracking History



Avery® Write-On Big Tab Dividers, White, 5-Tab Set (23075)
Item: 962726 Model: 23075
[Write a review](#)

2 at \$2.29 ST

\$4.58



Dymo D1 Label Tape 12mm (1/2) Black on White, 2/Pack
Item: 1557397 Model: 1926208
[Write a review](#)

1 at \$34.99 EA

\$34.99

ORDER SUMMARY

Order Date: 10/12/2018 at 01:12 AM

REORDER ITEMS

RETURN AN ITEM

Merchandise Total:	\$39.57
Coupons:	-\$0.00
Base Shipping Fee:	\$4.99
Tax:	\$5.35
Total:	\$49.91

Payment Method

VISA ending in [REDACTED] \$49.91

Billing Address

MELANIE MARK
1070 - 1641 Commercial Drive
Vancouver, BC V5L3Y3



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]	31-Oct-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	11 EA	0.85 /EA	9.35	G
Subtotal				9.35	
GST/HST # [REDACTED] 5.000 %				9.35	0.47
Total (CAD)				9.82	

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



MAGNET HOME HARDWARE

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

2353412 STRIPS, ADHS POSTER SML 48PK
1. PK @ \$12.99/PK \$12.99
Item Total 12.99
G.S.T 0.65
P.S.T 0.91
Sub Total 14.55

Total Due 14.55
CASH 14.55

ed 01 [REDACTED]
2018 Nov-14

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

EARN AEROPLANI MILES



STAPLES Canada
Store # 254
Vancouver, BC V6E3P3
(604) 678-4873

Sale

00096 6 006 85200
0254 11/02/18

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 11/09/2018

AIR MILES Number : *****

1911800		
10 WF CLR 1-19 sq/ft		
039949	4.79	47.90B
10 WF CLR 1-19 sq/ft		
039949	4.79	47.90B
1 TOTAL DOC SERV DIG		
828187		2.00B
20 ROLL LAMINATION W/WI		
791011	3.00	60.00B
Subtotal		157.80
PST 7.00%		11.05
GST 5.00%		7.89
Total		\$176.74
Visa		176.74

map
posters

TRANSACTION RECORD

H Purchase \$176.74
Authorization Number 019407
0010013180 85200 66279071
11/02/18
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010
0000000000

Thank you for shopping at STAPLES!
IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

*** CARDHOLDER COPY ***





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-Nov-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
ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2018					
7777000100	Letters Mailed	217 EA	0.85 /EA	184.45	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
Subtotal				187.13	
GST/HST # [REDACTED] 5.000 %				187.13	9.36
Total (CAD)				196.49	

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.



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Financial Services



Nov 23/18

Shared Expense Form

Shared expense vendor: NDP Constituency Offices

Shared expense type: CA 2018 Conference Fees

Total invoice amount: \$ 8,575.65

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		\$ 131.93
Beare, Lisa		\$ 263.87
Begg, Garry		\$ 329.83
Brar, Jagrup		\$ 197.90
Chandra Herbert, Spencer		\$ 131.94
Chen, Katrina		\$ -
Chouhan, Raj		\$ 263.87
Chow, George		\$ 329.83
Conroy, Katrine		\$ 263.87
Darcy, Judy		\$ 263.87
Dean, Mitzi		\$ 395.80
D'Eith		\$ 263.86
Dix, Adrian		\$ 131.93
Donaldson, Doug		\$ 131.93
Eby, David		\$ 395.79
Elmore, Mable		\$ -
Farnworth, Mike		\$ -
Fleming, Rob		\$ 395.80
Fraser, Scott		\$ 263.87
Glumac, Rick		\$ 131.94
Heyman, George		\$ 263.86

Member	Org #	JV'd Amount
Horgan, John		\$ 263.86
James, Carole		\$ 263.86
Kahlon, Ravi		\$ 131.93
Kang, Anne		\$ 131.93
Krog, Leonard		\$ 263.87
Leonard, Ronna-Rae		\$ 131.94
Ma, Bowinn		\$ 395.79
Mark, Melanie		\$ 197.91
Mungall, Michelle		\$ 263.87
Popham, Lana		\$ 263.87
Ralston, Bruce		\$ -
Rice, Jennifer		\$ -
Robinson, Selina		\$ 131.94
Routledge, Janet		\$ 263.86
Routley, Doug		\$ 263.86
Simons, Nicholas		\$ 263.87
Simpson, Shane		\$ 131.94
Sims, Jinny		\$ 263.86
Singh, Rachna		\$ 131.94
Trevena, Claire		\$ 263.86
Caucus Share:		\$ -
GST:		\$ -

Sum of shared amounts	\$ 8,575.65
Amount on invoice	\$ 8,575.65
Control	\$ -

CREDITA

1/10



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

Rate Per Kilometer	\$0.54 Note 4
For Period	From 11/14/18 to 11/16/18
Total Kilometers	80.00
Total Reimbursement	\$42.75

Date <small>MM/DD/YR</small>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
November 14, 2018	[REDACTED] Richmond	Staples 901 Seymour St, Van	Pick up map	17	\$ 9.18
	901 Seymour St	665 W Broadway, Van	Michaels order	4	\$ 2.12
	665 W Broadway, Van	1070-1641 Commercial Dr, Van	Driving to CO	5	\$ 2.65
	1070-1641 Commercial Dr	[REDACTED] Richmond	[REDACTED]	16	\$ 8.48
November 16, 2018	[REDACTED] Richmond	249 E Pender St, Kam Wai Dim Sum	Open House food pickup	18	\$ 9.72
	Kam Wai Dim Sum	1070-1641 Commercial Dr	Open House at CO	4	\$ 2.12
	1070-1641 Commercial Dr	[REDACTED] Richmond	[REDACTED]	16	\$ 8.48
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				80	\$42.75

VANCOUVER BC
RECEIPT

PAY STATION [REDACTED]

ENTRY DATE/TIME:
14/11/18 [REDACTED]

PAY DATE/TIME:
14/11/18 [REDACTED]

PARK-DUR.: HRS:MIN
0:00:54

CALCULATED: \$ 9.00
VALIDATION: \$ 0.00

PAID: \$ 9.00
MASTER CARD
XXXXXXXXXXXX [REDACTED]
XXXXX

REF. 100

* YOU ONLY HAVE *
* 15 MINUTES TO *
* EXIT THE LOT *

* NO IN/OUT *
* PRIVILEGES *

Imperial Parking
* Of Canada Ltd. *

* GST INCLUDED *
GST No [REDACTED]

THANK YOU
FOR VISITING
[REDACTED]
PLEASE COME AGAIN!

██████████ Photography Ltd.



Vancouver BC ██████████

██████████@telus.net

GST/HST Registration No.: ██████████

INVOICE # 3544C

DATE 09/24/2018

TERMS Due on receipt

INVOICE TO

██████████
Hon. Melanie Mark, MLA
Vancouver-Mount Pleasant
1070-1641 Commercial Drive
Vancouver BC V5L 3Y3

Please detach top portion and return with your payment.

EVENT

Christmas Photos

ACTIVITY	QTY	RATE	TAX	AMOUNT
Location Photography Session Location photo session, Sept 9, QE Park	1	238.10	G	238.10
Image Post-Processing Post-processing: adjusting and prepare image for web and press	1	71.43	G	71.43

SUBTOTAL	309.53
GST/HST @ 5%	15.47
TOTAL	325.00
BALANCE DUE	\$325.00



RECYCLING ALTERNATIVE

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

INVOICE

Invoice No.	000079978	
Page	Page 1 of 1	
Date	Aug-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	\$69.76	TOTAL AMOUNT DUE	\$104.64
------------------------	---------	------------------	----------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$34.88
	Payments :				\$34.88
	Adjustments :				\$0.00
	Melanie Mark MLA 1070 - 1641 Commercial Dr, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Aug - 31	Recycling Collection Service		\$28.89	1.00	\$28.89
	Aug 01/18 - Aug 31/18				
Aug - 31	Fuel & Energy Surcharge				\$4.33
	Serv #002 Paper - Mixed - Zone 1 - 40 GA 1 x Every Fourth Week				
Aug - 23	Extra Collection Service W.O# 29739	as per Melanie	\$28.89	1.00	\$28.89
Aug - 23	Fuel & Energy Surcharge				\$4.33
	SITE TOTAL				\$66.44
	GST at 5.000% on \$66.44				\$3.32

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$34.88	\$69.76	\$0.00	\$0.00	\$104.64

TOTAL INVOICE	\$69.76
---------------	---------

Payment Net 15

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



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.	000080860	
Page	Page 1 of 1	
Date	Sep-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	\$104.64
------------------------	---------	------------------	----------

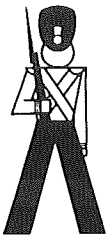
DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$69.76
	Payments :				\$0.00
	Adjustments :				\$0.00
	Melanie Mark MLA 1070 - 1641 Commercial Dr, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Sep - 30	Recycling Collection Service		\$28.89	1.00	\$28.89
	Sep 01/18 - Sep 30/18				
Sep - 30	Fuel & Energy Surcharge				\$4.33
	SITE TOTAL				\$33.22
	GST at 5.000% on \$33.22				\$1.66

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$34.88	\$69.76	\$0.00	\$0.00	\$104.64

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

Payment Net 15

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



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 # 514039

TO:

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

SALES PERSON	DATE OF INVOICE
[REDACTED]	10/01/18
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 10/01/18 To 12/31/18	\$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 EMERGENCY CALL LIST. PLEASE MAKE CORRECTIONS AND RETURN WITH PAYMENT	
SEQ	
1	MELANIE MARK (MTA)
2	[REDACTED] Cellular [REDACTED]



FAIRLANE FIRE PREVENTION LTD.

4877 Hastings Street
Burnaby, BC V5C 2L1
Phone: 604-291-7291
Fax: 604-291-8419
Email: email@fairlanefire.com
Website: www.fairlanefire.com

Invoice No.	130693
Invoice Date	Oct 26 18
Work Order	
Sales Order	██████████

INVOICE

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

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

Ship Via Our Truck

Page 1 of 1

Order Date	Customer No.	Cust PO No.	Payment Terms	Cust. PST No.	Service Rep(s)	Our GST No			
Oct 03 18	██████████	██████████	Net 30 Days		██████████	██████████			
Item	Description	Qty Ord	Qty Ship	Qty BO	P	G	Price	Unit	Extension
110397	Annual Fire Extinguisher Inspection To inspect 1 Fire Extinguishers and recertify.	1	1		E	G	60.000	EA	60.00
100802	UL Tamper Seal	1	1		P	G	.250	EA	.25
45001	Truck Consumables Charge	1	1		E	G	10.000	EA	10.00
Comments Packing Slip # ██████████							Sub Total		70.25
							P.S.T		.02
							G.S.T		3.51
							Amount Paid		.00
							Total Due:		73.78

FIRE EQUIPMENT SALES AND SERVICE OF:

Fire extinguishers, fire alarm systems, sprinkler systems, standpipe systems, backflow preventers, emergency light units, exit signs, fire hoses, extinguisher rentals, extinguisher training, fire safety plans, hydrostatic cylinder testing, visual plus, recharging for CO2 beverage bottles.

TERMS AND CONDITIONS

TERMS: Net 30 days on approved credit. A service charge of 24% per annum (2% per month) will be applied to overdue accounts.

PAYMENTS: CASH, CHEQUE, VISA, MASTERCARD, AMERICAN EXPRESS, INTERAC. All N.S.F charges are subject to a \$25.00 service charge.

RETURNS: No claims allowed unless made within 10 days from receipt of goods, if accepted. Special order items are non-returnable.

ALL MERCHANDISE REMAINS THE PROPERTY OF FAIRLANE FIRE PREVENTION LTD. UNTIL PAID IN FULL.



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.	0000081609	
Page	Page 1 of 1	
Date	Oct-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
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$104.64
	Payments :				\$104.64
	Adjustments :				\$0.00
	Melanie Mark MLA 1070 - 1641 Commercial Dr, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Oct - 31	Recycling Collection Service Oct 01/18 - Oct 31/18		\$28.89	1.00	\$28.89
Oct - 31	Fuel & Energy Surcharge				\$4.33
	SITE TOTAL				\$33.22
	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
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Payment Net 15

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



Member Name: Mark, Melanie

Reimbursement Description	Interest Expense
Vendor	Visa
Amount	\$3.83
Explanation	Financial Services has confirmed that the reimbursement was incurred by the member as per the review of the supporting documents provided.



Member Name: Mark, Melanie

Reimbursement Description	Interest Expense
Vendor	Visa
Amount	\$8.18
Explanation	Financial Services has confirmed that the reimbursement 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.	0000082403	
Page	Page 1 of 1	
Date	Nov-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
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$34.88
	Payments :				\$34.88
	Adjustments :				\$0.00
	Melanie Mark MLA 1070 - 1641 Commercial Dr, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Nov - 30	Recycling Collection Service		\$28.89	1.00	\$28.89
	Nov 01/18 - Nov 30/18				
Nov - 30	Fuel & Energy Surcharge				\$4.33
	SITE TOTAL				\$33.22
	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
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HAPPY HOLIDAYS! We will be operating reduced hours from Dec.24-Jan.2
 Please contact our office by Dec.14 if you require a pick-up during these days

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