

INVOICE



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Reprint Page 1 of 1

Invoice Number: 1210552445

Invoice Date: JUN-14-20

Payment Terms: Credit Card

Due Date: JUN-21-20

Purchase Order: ADD049113510

Contract No 00004490

Order Number: 7012326248

Order Date: MAY-06-20

Customer No.: [REDACTED]

Bill to No. 158328124

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

Bill To:
Melanie Mark
1070-1641 commercial drive
BC V5L3Y3
CANADA

GST [REDACTED]
BC PST [REDACTED]

| Line No | Material No / Description | UOM | Unit Price | Qty | Extended Price | |
|----------------------|--|-----------------------|------------------|-----------------|--------------------|----------------------|
| | | | | | GST 1.05 | |
| | | | | | PST 1.47 | |
| 000010 | 65183589 Photoshop 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\$32.82

INVOICE



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Reprint Page 1 of 1

Invoice Number: 1199969962

Invoice Date: MAY-24-20

Payment Terms: Credit Card

Due Date: MAY-31-20

Purchase Order: ADD036643681

Contract No 00004490

Order Number: 5032940126

Order Date: MAY-24-19

Customer No.: [REDACTED]

Bill to No. 158328124

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

Bill To:
Melanie Mark
1070-1641 Commercial Drive
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\$33.70



International Punjabi Tribune Inc.
P.O.Box 71115
Delta B.C.V4C 8E7
iptribune@gmail.com
PH: 604-584-5577

Invoice

| Date | Invoice # |
|-----------|-----------|
| 4/16/2020 | 3235 |

| |
|---|
| Invoice To |
| New Democrat BC Government Caucus 166 East Annex. Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4 |

| P.O. No. | Terms | Project |
|----------|-------|---------|
| | | |

| Qty | Description | Rate | Amount |
|-----|--|--------|--------|
| 1 | Advertisement Vaisakhi April 10 , 2020 Kind Attn: [REDACTED] | 500.00 | 500.00 |

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

Total \$525.00

GST/HST No. [REDACTED]

MLA share = \$23.86

PHILIPPINE ASIAN CHRONICLE

6209 125 St. Surrey, BC V3X 2E1
Tel 778-395-6785
Email.philasianchronicle@gmail.com



New Democrat BC Government Caucus

Attention: [Redacted]
166 East Annex
501 Belleville Street
Victoria, BC V8V 1X4

| | |
|---------------|---------------|
| Invoice # | 98 |
| Invoice Date: | June 12, 2020 |
| Due Date: | June 12,2020 |

| Description | Cost | Units | Total |
|---|----------|-------|---------------------|
| Half page full colour 4 colours 2020 Philippine Independence Greeting New Democrat | \$500.00 | 1 | \$500.00 |
| <i>June 12, 2020</i> | | | \$500.00 |
| | GST | | |
| | Total | | \$500.00 |
| | | | MLA share = \$25.00 |
| PHILIPPINE ASIAN CHRONICLE 6209-125 St. Surrey BC V3x 2E1 <i>philasianchronicle@gmail.com</i> 236-598-8250 | | | |



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 Democrat BC Government Caucus
 c/o [REDACTED]
 166 East aex
 501 Bellevill Street,
 Victoia BC V8V 1x4

Date: June 15, 2020

| INVOICE NO. | CONTRACT NO. | DATE ISSUED | NUMBER OF ISSUE/S | SIZE | TERMS |
|-------------|--------------|-------------|-------------------|-----------|-----------|
| Inv#044-020 | | | 1 | Half Page | As Billed |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|-----------|--|------------|-----------------|
| 1 | Half Page colored ad – New Democrat BC Government Caucus Independence Greetings 2020 Philippine Asian News Today Vol. 22 no. 11 Printing June 10, 2020 GST# [REDACTED] | | \$500.00 |
| SUBTOTAL | | | \$500.00 |
| 5% TAX | | | \$25.00 |
| TOTAL Due | | | \$525.00 |

MLA share = \$25.00

Make all checks payable to: **REYFORT PUBLISHING**; We Also accept Credit Card Payments!
 If you have any questions concerning this invoice, call: [REDACTED]

Thank you for your business–Maraming Salamat Po!

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



INVOICE

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

6048893045
www.sunflowermedia.ca

BILL TO
New Democrat BC Government Caucus
[Redacted]
166 East Annex 501 Belleville Street
Victoria, British Columbia V8V 1X4
Canada
[Redacted]@leg.bc.ca

Invoice Number: 2020-112
P.O./S.O. Number: [Redacted] - Sales Rep
Invoice Date: June 11, 2020
Payment Due: June 26, 2020
Amount Due (CAD): \$630.00

Pay Securely Online

| Service | Quantity | Price | Amount |
|--|----------|----------|----------|
| Advertising Half page colour ad in The Filipino Post for June 11th issue Philippine Independence Day | 1 | \$600.00 | \$600.00 |

| | |
|-------------------|----------|
| Subtotal: | \$600.00 |
| GST 5% [Redacted] | \$30.00 |
| Total: | \$630.00 |

Amount Due (CAD): \$630.00
MLA share = \$31.50

[Pay Securely Online](#)

[Redacted]

Notes / Terms
Late charges of 1.5% per month will be applied to payments over 30days.

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

To:
 Attention: [REDACTED]
 New Democrat BC Government Caucus
 166 East Annex
 501 Belleville Street
 Victoria, BC V8V 1X4

INVOICE

INVOICE # W118701
 DATE: JUNE 26, 2020

First Nations Drum

326 – 3755 West 6th Avenue West
 Vancouver, BC V6R 1T9
 Phone: 604-669-5582

| SALESPERSON | P.O. NUMBER | TERMS | | | |
|-------------|-------------|----------------|--|--|--|
| [REDACTED] | | Due on receipt | | | |

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
|----------|------------------|------------|------------|
| 1 | Full Page Ad | | \$ 1200.00 |
| | Discounted price | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

| | |
|-----------|------------|
| SUBTOTAL | \$ 1200.00 |
| GST | 60.00 |
| TOTAL DUE | \$ 1260.00 |

MLA share = \$40.64

Make all checks payable to First Nations Drum
 If you have any questions concerning this invoice, contact Name, Phone, Email

THANK YOU FOR YOUR BUSINESS!

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
166 East Annex
501 Belleview St
Victoria, BC V8V 1X4

| NUMBER | PAGE |
|------------|------|
| 8505 | 1 |
| DATE | |
| 06-25-2020 | |

| P.O. NO. | CUSTOMER | TERMS |
|----------|----------|------------------|
| | | Due Upon Receipt |

| | DESCRIPTION | AMOUNT |
|---|---|----------------|
| Ha-Shith-Sa Advertising | National Indigenous Peoples Day Issue: June 18, 2020, Page 9 | \$725.00 |
| COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices. | | |
| GST Registration No [REDACTED] | | TOTAL \$725.00 |

MLA share = \$23.38

INVOICE



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Reprint Page 1 of 1

Invoice Number: 1226539288

Invoice Date: JUL-14-20

Payment Terms: Credit Card

Due Date: JUL-21-20

Purchase Order: ADD049113510

Contract No 00004490

Order Number: 7012326248

Order Date: MAY-06-20

Customer No.: [REDACTED]

Bill to No. 158328124

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

Bill To:
Melanie Mark
1070-1641 commercial drive
BC V5L3Y3
CANADA

GST [REDACTED]
BC PST [REDACTED]

| Line No | Material No / Description | UOM | Unit Price | Qty | Extended Price |
|----------------------|--|-----|------------|-----|-----------------------|
| | | | | | GST 1.05 |
| | | | | | PST 1.47 |
| 000010 | 65183589 Photoshop 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\$32.66

INVOICE



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Reprint Page 1 of 1

Invoice Number: 1215775810

Invoice Date: JUN-24-20

Payment Terms: Credit Card

Due Date: JUL-01-20

Purchase Order: ADD036643681

Contract No 00004490

Order Number: 5032940126

Order Date: MAY-24-19

Customer No.: [REDACTED]

Bill to No. 158328124

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

Bill To:
Melanie Mark
1070-1641 Commercial Drive
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\$32.79



Adobe Inc.
345 Park Ave
San Jose, CA 95110

INVOICE

1

Reprint Page 1 of 1

Invoice Number: 1230326453

Invoice Date: JUL-22-20

Payment Terms: Credit Card

Due Date: JUL-29-20

Purchase Order: ADD649113510

Contract No: 00004490

Order Number: 194511901

Order Date: JUL-22-20

Customer No.:

Bill to No. 158328124

Adobe Contact Information:

eCommerce - AMERICAS +1 408 536 5000

Bill To:
Melanie Mark
1076-1641 commercial drive
BC V5L3Y3
CANADA

GST
BC PST

| Line No | Material No / Description | UOM | Unit Price | Qty | Extended Price |
|---------------|--|-----|------------|-----|---------------------|
| | | | | | GST 2.10 |
| | | | | | PST 2.94 |
| 000010 | 65183589 Photoshop ALL MLP DSP Ret Inv 01 mnth MUN 1 YR DSP SERVICE PERIOD: JUL-14-20 to JUL-14-20 | EA | 41.98 | 1 | 41.98 |
| North America | | | | | Invoice Totals |
| | | | | | S & H 0.00 |
| | | | | | Sales Tax 5.04 |
| | | | | | Currency USD |
| | | | | | Qty Shipped 1 |
| | | | | | Invoice Total 47.02 |

USA

= 64.41 CAD

Comments:

INVOICE



Adobe Inc.
345 Park Ave
San Jose, CA 95110

#6

Reprint Page 1 of 1

Invoice Number: 1231935552
 Invoice Date: JUL-24-20
 Payment Terms: Credit Card
 Due Date: JUL-31-20
 Purchase Order: ADD036643681
 Contract No: 00004490
 Order Number: 5032940126
 Order Date: MAY-24-19
 Customer No.: [REDACTED]
 Bill to No. 158328124

Bill To:
Melaric Mark
1070-1641 Commercial Drive
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 1.05 |
| | | | | | 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 |
| | | 0.00 | 2.52 | USD | 1 |
| | | | | | Invoice Total 23.51 |

Comments:

USD
= 32.25
CND

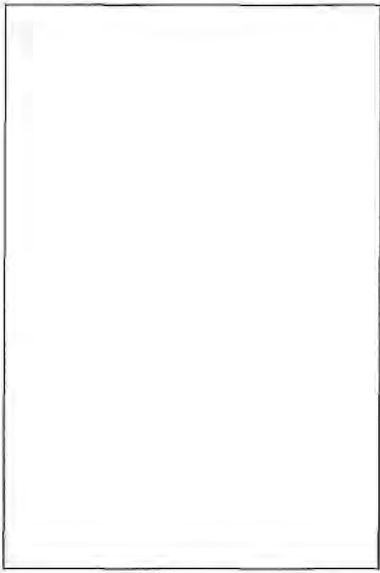
①

THE GEORGIA
Straight
VANCOUVER'S NEWS & ENTERTAINMENT WEEKLY

Receipt of Payment

New Democrat BC Government Caucus
ATTN: [REDACTED] Operations Manager
166 East Annex, Parliament Buildings
501 Belleville St.
Victoria, BC, V8V1X4

Customer ID: [REDACTED]
New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville St.
Victoria, BC, V8V1X4



| | | |
|---------------------|--------------------------|-----------|
| Ad Number: 10418760 | Sales Person: [REDACTED] | |
| Start: 7/23/2020 | Stop: 7/23/2020 | Issues: 1 |
| Section: Forward | Copyline: NDP Caucus | |

| | | |
|-------------------------------|----------------------------|---------------------|
| Amount: \$1,299.00 | Amount Paid: \$1,363.95 | MLA share = \$47.03 |
| GST/HST ([REDACTED]): \$64.95 | Balance Due: \$- | |
| Total: \$1,363.95 | Payment Method: Mastercard | |

Payment Received By: _____ Date: _____



GST # [REDACTED]



INVOICE

9

Dads Printing
319 West Hastings Street
Back Alley Basement B1 Vancouver BC V6B-1H6
Phone: 604-970-1353
Email: nfo@dadsprinting.com

Date: Aug 25, 2020
Payment Terms: Paid in full
Due Date: Sep 18, 2020

Balance Due: CA\$0.00

Bill To:
MLA Melanie Mark
Member of the
Legislative Assembly,
Vancouver-Mount
Pleasant

Ship To:
MLA Melanie Mark
Member of the
Legislative Assembly,
Vancouver-Mount
Pleasant

P: 604-660-0707 | F:
604-398-3711 | 1070-
1641 Commercial
Drive V5L 3Y3

P: 604-660-0707 | F:
604-398-3711 | 1070-
1641 Commercial
Drive V5L 3Y3

| Item | Quantity | Rate | Amount |
|---|----------|----------|--------------|
| Custom Face Masks with Adjustable Straps W/Polybagging | 3000 | CA\$3.25 | CA\$9,750.00 |

Subtotal: CA\$9,750.00

Tax (12%): CA\$1,170.00

Total: CA\$10,920.00

Amount Paid: CA\$10,920.00



From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

503-535 Thurlow St.
Vancouver BC, V6E 3L2, Canada**CO paid \$75 + 3.75 GST = \$78.75**

Invoice ID **5261**
 Issue Date 2020/07/01
 Due Date 2020/08/15 (Net 45)
 Summary Quarterly retainer for MLA sites July - September 2020

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

| Item Type | Description | Quantity | Unit Price | Amount |
|-----------|---|----------|-------------|-------------|
| Service | CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | David Eby | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | George Heyman | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Judy Darcy | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Selina Robinson | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Jennifer Rice | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Michelle Mungall | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Mike Farnworth | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Doug Routley | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Spencer Chandra Herbert | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | John Horgan | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Bruce Ralston | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Harry Bains | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Raj Chouhan | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Bowinn Ma | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Melanie Mark | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Rob Fleming | 1.00 | \$75.00 CAD | \$75.00 CAD |

9/9/2020

Affinity Bridge Consulting Ltd. on Harvest

| | | | |
|---------|-----------------|-------------------|-------------------|
| Service | Katrine Conroy | \$75.00 CAD | \$75.00 CAD |
| Service | Garry Begg | \$75.00 CAD | \$75.00 CAD |
| Service | Jagrup Brar | \$75.00 CAD | \$75.00 CAD |
| Service | George Chow | \$75.00 CAD | \$75.00 CAD |
| Service | Rick Glumac | \$75.00 CAD | \$75.00 CAD |
| Service | Janet Routledge | \$75.00 CAD | \$75.00 CAD |
| Service | Mitzi Dean | \$75.00 CAD | \$75.00 CAD |
| | | Subtotal | \$1,800.00 CAD |
| | | GST (5%) | \$90.00 CAD |
| | | Payments | -\$1,890.00 CAD |
| | | Amount Due | \$0.00 CAD |

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.



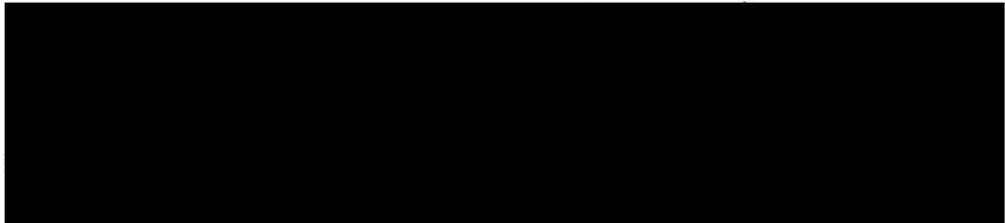
Mail-O-Matic Services Ltd
 7550 Lowland Dr.
 Burnaby, British Columbia V5J 5A4
 Canada
 www.mail-o-matic.com

INVOICE

Invoice No.: 49052
 Date: 09/22/2020
 Docket # 67965
 Page: 1

Sold to:
New Democrat BC Government Caucus
 166 East Annex (Parliament Buildings)
 501 Belleville Street
 Victoria, BC V8V 1X4
 Canada

Job Description
 Constituency Office Mailings



Business No.: 103459210

| Quantity | Description | Tax | Unit Price | Amount |
|----------|--|-----|------------|-----------|
| 18 | Data Files Loaded & Converted | G | 25.0000 | 450.00 |
| 249,353 | Address Accuracy | G | 0.0030 | 748.06 |
| 249,353 | Duplicates Eliminated | G | 0.0050 | 1,246.77 |
| 148,141 | File Prepared | G | 0.0070 | 1,036.99 |
| 18 | Laser setup charges - letter | G | 79.1667 | 1,425.00 |
| 17 | Laser setup charges - leaflet | G | 79.4118 | 1,350.00 |
| 64,098 | Admail delivery slips generated | G | 0.0060 | 384.59 |
| 131,418 | 12 x 18 Laser leaflet generated - Duplex | GP | 0.0582 | 7,648.53 |
| 148,141 | 8.5 x11 Laser letters generated - Duplex | GP | 0.0730 | 10,814.29 |
| 64,098 | 12x18 Laser post card generated - Duplex | GP | 0.0612 | 3,922.80 |
| 148,141 | Envelopes inkjetted with address, permit and union bug | GP | 0.0324 | 4,797.64 |
| 21,978 | Copies trimmed | GP | 0.0368 | 808.79 |
| 10,683 | Copies trimmed - unaddressed | GP | 0.0480 | 512.78 |
| 148,141 | Copies folded | G | 0.0107 | 1,580.66 |
| 131,418 | 2 pieces inserted into envelopes | G | 0.0272 | 3,574.57 |
| 16,723 | 1 piece inserted into envelopes | G | 0.0225 | 376.27 |
| 148,141 | Copies prepared for delivery | G | 0.0171 | 2,533.21 |
| 64,098 | Copies prepared for unaddressed admail delivery | G | 0.0200 | 1,281.96 |
| 18 | Deliver to Post Office | G | 30.0000 | 540.00 |
| 3 | Deliver to Post Office - unaddressed | G | 40.0000 | 120.00 |
| 148,141 | Paper Supplied letter | GP | 0.0190 | 2,814.68 |
| 21,978 | Paper Supplied leaflet | GP | 0.0750 | 1,648.35 |
| 10,683 | Paper Supplied post card | GP | 0.1500 | 1,602.45 |
| 148,141 | Envelopes supplied | GP | 0.0380 | 5,629.36 |
| 1 | Postage - Canadian (Bob D'Eith) | G | 4,510.5900 | 4,510.59 |
| 1 | Postage - Canadian (Bruce Ralston) | G | 3,827.6800 | 3,827.68 |
| 1 | Postage - Canadian (Garry Begg) | G | 3,242.5300 | 3,242.53 |
| 1 | Postage - Canadian (George Chow) | G | 4,262.9000 | 4,262.90 |
| 1 | Postage - Canadian (George Heyman) | G | 3,978.5500 | 3,978.55 |
| 1 | Postage - Canadian (Harry Bains) | G | 2,964.2900 | 2,964.29 |
| 1 | Postage - Canadian (Jagrup Brar) | G | 3,290.9400 | 3,290.94 |
| 1 | Postage - Canadian (Janet Routledge) | G | 3,788.2500 | 3,788.25 |
| 1 | Postage - Canadian (Jennifer Rice) | G | 3,725.2200 | 3,725.22 |
| 1 | Postage - Canadian (Jinny Sims) | G | 4,449.4900 | 4,449.49 |
| 1 | Postage - Canadian (Judy Darcy) | G | 6,417.3800 | 6,417.38 |
| 1 | Postage - Canadian (Lisa Beare) | G | 3,866.2200 | 3,866.22 |
| 1 | Postage - Canadian (Melanie Mark) | G | 5,150.2400 | 5,150.24 |
| 1 | Postage - Canadian (Rachna Singh) | G | 2,735.4000 | 2,735.40 |
| 1 | Postage - Canadian (Raj Chouhan) | G | 3,278.6400 | 3,278.64 |
| 1 | Postage - Canadian (Ravi Kahlon) | G | 2,334.4900 | 2,334.49 |
| 1 | Postage - Canadian (Rick Glumac) | G | 5,116.4200 | 5,116.42 |
| 1 | Postage - Canadian (Ronna-Rae Leonard) | G | 7,511.5400 | 7,511.54 |

Comment: Overdue Accounts Subject to 2% Per Month Service Charge (24% Per Annum)

Continue...



Mail-O-Matic Services Ltd

7550 Lowland Dr.
 Burnaby, British Columbia V5J 5A4
 Canada
 www.mail-o-matic.com

INVOICE

Invoice No.: 49052
 Date: 09/22/2020
 Docket #: 67965
 Page: 2

Sold to:
New Democrat BC Government Caucus
 166 East Annex (Parliament Buildings)
 501 Belleville Street
 Victoria, BC V8V 1X4
 Canada

Job Description
 Constituency Office Mailings

Business No.: 103459210

| Quantity | Description | Tax | Unit Price | Amount |
|----------|--|-----|------------|------------|
| 1 | Postage - Canadian (Sheila Malcolmson) | G | 3,931.0800 | 3,931.08 |
| | Subtotal: | | | 135,229.60 |
| | G - GST 5% | | | 6,761.46 |
| | GP - GST 5%, PST 7% | | | 2,813.98 |
| | GST/HST | | | |
| | PST | | | |
| | Shared among MLAs CO paid \$10,525.64 | | | |

| | | | | |
|---|--|--|---------------------|------------|
| | | | Total Amount | 144,805.04 |
| Comment: Overdue Accounts Subject to 2% Per Month Service Charge (24% Per Annum) | | | Amount Paid | 92,647.80 |
| Sold By: Frank Ferrucci | | | Amount Owing | 52,157.24 |

Mark.MLA, Melanie

From: Staples.ca Customer Service <order@staples.ca>
Sent: Wednesday, June 10, 2020 2:14 PM
To: Mark.MLA, Melanie
Subject: We've received your order!



Get dedicated business support. [Learn More](#)

Order Confirmation

Order Number: 7543922
Order Date: June 10, 2020

Hi Melanie,
We have successfully received your order. (7543922) We will email you at melanie.mark.mla@leg.bc.ca to let you know when your items have been shipped.

| SHIPPING ADDRESS | BILLING ADDRESS | METHOD OF PAYMENT |
|---|---|-------------------|
| Melanie Mark 1070 - 1641 Commercial Drive, Vancouver, British Columbia V5L 3Y3 Canada | Melanie Mark 1070 - 1641 Commercial Drive, Vancouver, British Columbia V5L 3Y3 Canada 6046600707 | Visa |

ORDER DETAILS:

| PRODUCT | DESCRIPTION | QTY | UNIT PRICE | TOTAL |
|---------|--|-----|------------|---------|
| | Pentel EnerGel Liquid Gel Roller, 0.7mm, Black, 3 Pack Item: 237246 Estimated delivery date: June 11, 2020 | 1 | \$6.99 | \$6.99 |
| | Pentel R.S.V.P. Ballpoint Pens, 0.7mm, Black, 12 Pack Item: 31252 Estimated delivery date: June 11, 2020 | 1 | \$13.99 | \$13.99 |
| | BIC Wite-Out EZcorrect Grip Tape, 2 Pack Item: 325952 Estimated delivery date: June 11, 2020 | 3 | \$7.99 | \$23.97 |

GST/HST# [REDACTED]

| | |
|-----------------|---------|
| SUBTOTAL | \$44.95 |
| SHIPPING | \$0.00 |
| GST 5% | \$2.25 |
| PST 7% | \$3.15 |
| <hr/> | |
| TOTAL | \$50.34 |

Help Centre

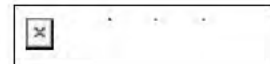
Check out our self-serve Help Centre for up to date information on our products and services.
[Visit Help Centre](#)

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3
Call: 1-877-360-8500

[Privacy Policy](#) [Terms of Service](#)

STAPLES® is a registered trademark of Staples Inc., used under license by Staples Canada ULC.





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

#3398-002 06/15/2020 [REDACTED]
Inv#:01188643 Trs#:189008

| | |
|---------------------|------------|
| FEBREZE AIR MEADOWS | \$4.99 GPe |
| Net Sales | \$4.99 |
| GST [\$4.99] | \$0.25 |
| PST [\$4.99] | \$0.35 |
| TOTAL SALES | \$5.59 |

| | |
|--------------------|--------|
| TOTAL | \$5.59 |
| Visa | \$5.59 |
| # ***** [REDACTED] | |

Item count 1
==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POS22040930 RETLR03845301
SUPER VALU 98
1645 E 1ST AVE
VANCOUVER , BC

CARD/CARTE: VISA
NO. **** * [REDACTED]
AID: [REDACTED]
APPL: Visa Credit
CONTACTLESS / SANS CONTACT
INVOICE#: 189008
SEQ.: 053 BATCH/LOT: 370
REFERENCE NB.: 126459
2020/06/15 [REDACTED] QN1

PURCHASE/ACHAT \$5.59
AUTHOR./AUTOR.: 00876F

00 APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER

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



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

#3398-002 06/12/2020 [REDACTED]
Inv#:01167052 Trs#:187417

| | |
|----------------------|------------|
| NN KITCH GRBG BAGS L | \$6.99 GPe |
| ----- | |
| Net Sales | \$6.99 |
| GST [\$6.99] | \$0.35 |
| PST [\$6.99] | \$0.49 |
| TOTAL SALES | \$7.83 |
| ----- | |
| TOTAL | \$7.83 |
| Visa | \$7.83 |
| # ***** [REDACTED] | |

Item count 1
==TRANSACTION RECORD==
-RELEVÉ DE TRANSACTION-

POS22040930 RETLR03845301
SUPER VALU 98
1645 E 1ST AVE
VANCOUVER , BC

CARD/CARTE: VISA
NO. **** * [REDACTED]
AID: [REDACTED]
APPL: Visa Credit
CONTACTLESS / SANS CONTACT
INVOICE#:187417
SEQ.: 069 BATCH/LOT: 367
REFERENCE NB.: 125295
2020/06/12 [REDACTED]

PURCHASE/ACHAT \$7.83
AUTHOR./AUTOR.: 01543F

OO APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER

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

The DRIVE PHARMACY

| DESCRIPTION | QTY | UNIT PRICE | TOTAL PRICE |
|----------------------------------|-----|------------|----------------|
| SANIPUR HAND SANI 62850412549 | 1 | \$7.99 | \$7.99 G |
| SANIPUR HAND SANI 62850412549 | 1 | \$7.99 | \$7.99 G |
| SUBTOTAL | | | \$15.98 |
| GST | | | \$0.80 |
| TOTAL | | | \$16.78 |
| VISA | | | \$16.78 |
| CHANGE DUE | | | \$0.00 |

You could be earning money back. Ask our cashier about our PERKS Plan.

Loyalty Level :
Current Points: 0
Todays Points : 2
Bonus Points : 0

Items = 2
394046 Till# 1 STAFF 06/30/2020

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

TYPE: Purchase
Visa Credit
A000000031010
CARD NUMBER: *****
EXPIRY DATE: ****
DATE/TIME: 06/30/2020 14:02:42
REFERENCE #: 001001869
AUTHOR.# : 07276F
MERCHANT : 20979906 RF
TERM : DT2097990601
TRANS #: 3940460
EMPLOYEE:
CASH REG:

00 APPROVED - THANK YOU

CARD TYPE: VI \$ 16.78

Customer Copy/Copie du client

THE DRIVE PHARMACY
1684 COMMERCIAL DR
604-254-0133

Mark.MLA, Melanie

From: Staples.ca Customer Service <order@staples.ca>
Sent: Wednesday, July 15, 2020 11:46 PM
To: Mark.MLA, Melanie
Subject: Order Invoice for order# 7817780



Order Invoice

Order Number: 7817780
Order Date: July 15, 2020
Shipment Date: July 16, 2020

This is your invoice for a shipment on order 7817780. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

| SHIPPING ADDRESS | BILLING ADDRESS | METHOD OF PAYMENT |
|--|--|-------------------|
| 1070 - 1641 Commercial Drive Vancouver, British Columbia V5L 3Y3 | 1070 - 1641 Commercial Drive Vancouver, British Columbia V5L 3Y3 | Visa |

ORDER DETAILS:

| PRODUCT | DESCRIPTION | QTY SHIPPED | UNIT PRICE | TOTAL |
|---------|--|-------------|------------|---------|
| | Staples Card Stock, 8-1/2" x 11", White, 250 Sheets Item: 733350 | 1 | \$21.99 | \$21.99 |
| | Bounty Select-A-Size Paper Towel, Giant Size, 12 Pack (95193) Item: 937956 | 1 | \$21.99 | \$21.99 |

| | | |
|-----------------|----------|---------|
| | GST/HST# | |
| SUBTOTAL | | \$43.98 |
| SHIPPING | | \$0.00 |
| GST | | \$2.20 |
| PST | | \$3.08 |

TOTAL

\$49.26

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.
Visit Help Centre

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3
Call: 1-877-360-8500

[Privacy Policy](#) [Terms of Service](#)

STAPLES® is a registered trademark of Staples Inc., used under license by Staples Canada ULC.



Super Valu

value and freshness

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

#3398-001 07/10/2020 [REDACTED]
Inv#:02054753 Trs#:055255

CELESTIAL TEA MADAGASCAR VAN \$4.99 e
NN TOILET BWL CLNR F \$3.69 GPe

Net Sales \$8.68
GST [\$3.69] \$0.18
PST [\$3.69] \$0.26
TOTAL SALES \$9.12

TOTAL \$9.12
Visa \$9.12

***** [REDACTED]

Item count 2
==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POS22034843 RETLR03845302
SUPER VALU 98
1645 E 1ST AVE
VANCOUVER , BC

CARD/CARTE: VISA

NO. **** * [REDACTED]

AID: [REDACTED]

APPL: Visa Credit
CONTACTLESS / SANS CONTACT
INVOICE#:55255
SEQ.: 061 BATCH/LOT: 395
REFERENCE NB : 206844
2020/07/10 [REDACTED] QN1

PURCHASE/ACHAT \$9.12
AUTHOR./AUTOR.: 06638F

OO APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER

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






Order Confirmation

Hi **Melanie**,

Thank you for shopping at staples.ca! Your order confirmation number will be emailed to melanie.mark.mla@leg.bc.ca

| SHIPPING ADDRESS | BILLING ADDRESS | METHOD OF PAYMENT | ORDER TOTAL |
|--|--|---------------------------------------|-------------|
| Melanie Mark 1070 - 1641 Commercial Drive Vancouver British Columbia V5L 3Y3 Canada 6046600707 | Melanie Mark 1070 - 1641 Commercial Drive Vancouver British Columbia V5L 3Y3 Canada 6046600707 | Visa [REDACTED] Expiry: [REDACTED] | \$194.77 |

Order Details

| PRODUCT | DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL |
|---|--|----------|------------|---------|
|  | JAM Paper Index Tab Dividers with pockets - 5 Tabs - 1 Pack Item: 24052349 | 2 | \$20.29 | \$40.58 |
|  | Post-it Flags, 1" Wide with Bonus Durable Tabs, Assorted Colours, 225 Pack Item: 603862 | 3 | \$15.99 | \$47.97 |
|  | Staples Copy Paper, 20 lb., 8.5" x 11", White, 5000 Sheets paper size inches 20508:1 letter | 1 | \$58.99 | \$58.99 |

paper_size_inches_10000:Letter

8-1/2" x

11"|reams_case_20512:Case -

5000 sheets

Item: 14336



**Winnable Poly Slant Binder
Pockets, Clear, 5 Pack**

3

\$5.29

\$15.87

Item: 13058



**Sharpie Pocket Highlighters,
Yellow, 12 Pack**

1

\$10.49

\$10.49

ink_colour_8419:Yellow|writing_pack_size_1000047:12/Pack

Item: 51168

SUBTOTAL (10 items)

\$173.90

SHIPPING

\$0.00

GST 5%

\$8.70

PST 7%

\$12.17

TOTAL

\$194.77

#4

The DRIVE PHARMACY

| DESCRIPTION | QTY | UNIT PRICE | TOTAL PRICE |
|----------------------------------|-----|------------|-------------|
| OPTION+ OINT ANTI 77129000389 | 1 | \$8.09 | \$8.09 G |
| Reg Price = | | \$8.99 | |
| Item Discount = | | \$0.90 | |
| NEXCARE 3M NO HUR 05113119163 | 1 | \$4.49 | \$4.49 G |
| Reg Price = | | \$4.99 | |
| Item Discount = | | \$0.50 | |
| OPTION+ SPNG STER 77129006447 | 1 | \$4.49 | \$4.49 G |
| Reg Price = | | \$4.99 | |
| Item Discount = | | \$0.50 | |

SUBTOTAL \$17.07
 GST \$0.84
 TOTAL \$17.91
 VISA \$17.91
 CHANGE DUE \$0.00

You could be earning money back. Ask our cashier about our PERKS Plan.
 Loyalty Level :

YOU SAVED \$ 1.90

Items = 3
 398174 Till# 1 STAFF 07/24/2020

----- TRANSACTION RECORD -----

TYPE: Purchase
 Visa Credit
 A000000031010
 CARD NUMBER: *****
 EXPIRY DATE: ***
 DATE/TIME: 07/24/2020
 REFERENCE #: 001001797
 AUTHDR.# : 04713F
 MERCHANT : 20979906 RF
 TERM : DT2097990601
 TRANS #: 3981740
 EMPLOYEE:
 CASH REG:

00 APPROVED - THANK YOU

CARD TYPE: VI \$ 17.91

Customer Copy/Copie du client

Français | @ 3003 Grandview Highway, Unit 1

staples

Quick Order

My Account

Cart

SHOP

BACK TO
SCHOOL

BRANDS

SERVICES

DEALS

INK & TONER
FINDERSMALL
BUSINESS HQ

Search over 200,000 products

SEARCH

Fast, Free Shipping, On All Orders*. Learn more

Orders

[Back to Order List](#)

Profile

Order: 7889209

Billing

Shipping

Lists

DATE

METHOD OF PAYMENT

SHIP TO / PICK UP

Need help with your order?

July 23, 2020

Visa ending [REDACTED]

Melanie Mark
1070 - 1641 Commercial Drive
Vancouver BC V5L 3Y3
Canada[Contact us](#)

ORDER TOTAL



\$39.27

STATUS

Fully Shipped

GST/HST [REDACTED]

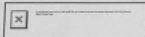
Shipped items will be delivered next business day. Signature Release Agreement

| | Status: | Qty. | Unit Price | Total |
|---|------------------------------------|------|------------|----------------|
|  Blueline Telephone Message Book, 5-11/16" x 11", 400 Messages, Item: 460990 Est. delivery date: 7/23/2020 Write a review | REORDER Shipped | 1 | \$11.99 | \$11.99 |
|  Cambridge Perforated Pads, 8-1/2" x 11-3/4", Wide-Ruled, Orchid, 50 Item: 601916 Est. delivery date: 7/23/2020 Write a review | REORDER Shipped | 3 | \$7.69 | \$23.07 |
| | Subtotal | | | \$35.06 |
| | Shipping | | | \$0.00 |
| | GST 5% | | | \$1.75 |
| | PST 7% | | | \$2.45 |
| | Total | | | \$39.26 |

Mark.MLA, Melanie

#3

From: Staples.ca Customer Service <order@staples.ca>
Sent: Friday, July 24, 2020 4:52 AM
To: Mark.MLA, Melanie
Subject: Order Invoice for order# 7890136



Order Invoice

Order Number: 7890136
Order Date: July 23, 2020
Shipment Date: July 24, 2020

This is your invoice for a shipment on order **7890136**. For Customer Service visit our [Help Centre](#) to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

1070 - 1641 Commercial Drive
Vancouver, British Columbia
V5L 3Y3

BILLING ADDRESS

1070 - 1641 Commercial Drive
Vancouver, British Columbia
V5L 3Y3

METHOD OF PAYMENT

Visa

ORDER DETAILS:

| PRODUCT | DESCRIPTION | QTY SHIPPED | UNIT PRICE | TOTAL |
|---------|-------------------------------------|-------------|------------|---------|
| | Logitech M325 Wireless Mouse, Black | 1 | \$24.99 | \$24.99 |
| | Item: 1929259 | | | |
| | Includes Eco Fee | 1 | \$0.20 | \$0.20 |

GST/HST#

SUBTOTAL

Includes eco fees

\$25.19

SHIPPING

\$0.00

GST

\$1.26

PST

\$1.76

TOTAL

\$28.21

staples

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

#5

Refer To This Order No. For All Inquiries

| | | |
|--------------------|--------------------------------|--------------|
| Customer No. | Ship Date | Order No. |
| [REDACTED] | 07/24/2020 | 000789-0136A |
| Purchase Order No. | Release No. | |
| #7890136 | | |
| Cost Center | Requisitioner | |
| | | |
| SHIPPING LOCATION: | STAPLES.CA #371 MONTREAL DELIV | FEY/ FX |
| | CARRIER/ROUTE: | |

STAPLES BUSINESS DELIVERY. that was easy

S
H
I
P
T
O

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

S
O
L
D
T
O

NONE
 1070 - 1641 COMMERCIAL DRIVE
 VANCOUVER, BC V5L3Y3

HGT-FX-00000
TOTAL PACKAGES: U

(A-1) 0

PAGE:
1 R

TELEPHONE: (604) 660-707

TELEPHONE: (604) 560-0707

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. | | | | | | |
| 812096 | COMP PERIPHERALS RECYC \$12345678 | EA | 1 | 1 | .20 | .20 |
| 2306511 | DT:LT DESKTOP WRLS MK2 920-00789 | EA | 1 | 1 | 39.99 | 39.99 |
| MERCHANDISE TOTAL... | | | | | | 40.19 |
| DELIVERY : | | | | | | .00 |
| GST..... | | | | | | 2.01 |
| PST..... | | | | | | 2.81 |
| THE REMAINDER OF YOUR ORDER HAS BEEN SHIPPED AND BILLED SEPARATELY. A SEPARATE PACKING SLIP IS ENCLOSED WITH THAT PORTION OF YOUR ORDER. | | | | | | |

staples

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

PAYMENT METHOD: Visa

TERMS:

TOTAL VALUE
OF ORDER:

45.01

#8

Super Valu
value and freshness

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

#3398-001 08/04/2020 [REDACTED]
Inwa:02074946 Trs#:075452

| | |
|----------------------|-----------|
| RASPBERRIES 60Z 12 P | \$4.99 e |
| BLUEBERRIES 120Z 12 | \$4.99 e |
| EBEAN GROUND DECAF | \$9.99 e |
| SEBANE STICKS | \$3.11 Gb |
| RAW ENERGY MIX | \$4.25 Gb |

| | |
|-------------|---------|
| Net Sales | \$27.33 |
| GST [87.36] | \$0.37 |
| TOTAL SALES | \$27.70 |

| | |
|-------|---------|
| TOTAL | \$27.70 |
| Visa | \$27.70 |

***** [REDACTED]

Item count 5
==TRANSACTION RECORD==
-RELEVÉ DE TRANSACTION=

POS22034843 RETLR03845302
SUPER VALU 98
1645 E 1ST AVE
VANCOUVER , BC

CARD/CARTE: VISA

NO. **** * [REDACTED]
AID: A0000000031010
APPL: Visa Credit
CONTACTLESS / SANG CONTACT
INVOICE#: 75452
SEQ.: 028 BATCH/LET: 420
REFERENCE NB.: 220676
2020/08/04 [REDACTED] IN1

PURCHASE/ACHAT \$27.70
AUTHOR./AUTOR.: 06608F

OO APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER

#GST [REDACTED] #PST [REDACTED]

staples[®]

#10



Order Confirmation

Hi Melanie,

Thank you for shopping at staples.ca! Your order confirmation number will be emailed to melanie.mark.mla@leg.bc.ca

| SHIPPING ADDRESS | BILLING ADDRESS | METHOD OF PAYMENT | ORDER TOTAL |
|--|--|-----------------------------------|-----------------------------------|
| Melanie Mark 1070 - 1641 Commercial Drive Vancouver British Columbia V5L 3Y3 Canada 6046600707 | Melanie Mark 1070 - 1641 Commercial Drive Vancouver British Columbia V5L 3Y3 Canada 6046600707 | Visa [REDACTED] Exp [REDACTED] | \$41.97 6* charged 41.96 |

Order Details

| PRODUCT | DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL |
|---|---|----------|------------|---------|
|  | Staples White Poly Bubble Envelope, 10-1/2" x 15", 8 Pack - Pull-Tab Strip Item: 657391 Est. delivery date: August 6, 2020 | 1 | \$10.99 | \$10.99 |
|  | Staples Envelopes White Poly Bubble CD/DVD 7" x 7-1/4", 8 Pack - Pull-Tab Strip Item: 657388 Est. delivery date: August 6, 2020 | 1 | \$8.49 | \$8.49 |


 Help

staples[®]

#7



Order Confirmation

Hi Melanie,

Thank you for shopping at staples.ca! Your order confirmation number will be emailed to melanie.mark.mla@leg.bc.ca

| SHIPPING ADDRESS | BILLING ADDRESS | METHOD OF PAYMENT | ORDER TOTAL |
|--|--|-------------------------------------|-------------|
| Melanie Mark 1070 - 1641 Commercial Drive Vancouver British Columbia V5L 3Y3 Canada 6046600707 | Melanie Mark 1070 - 1641 Commercial Drive Vancouver British Columbia V5L 3Y3 Canada 6046600707 | Vis [REDACTED] Expiry [REDACTED] | \$115.73 |

Order Details

| PRODUCT | DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL |
|--|---|----------|-----------------------------------|----------|
|  | AVerMedia CAM 313 Live Streamer Webcam Item: 2982563 Est. delivery date: July 30, 2020 | 1 | \$100.34 in eco fees \$0.35 | \$100.34 |
|  | Avery Permanent File Folder Labels, 3-1/2" x 1/3", White, 70 Pack (2327) label_colour_20116:White alphanumeric_1000358:NA label_pack_size_1000365:70 Pack label_size_8364:3-1/2" x 1/3" Item: 2888948 Est. delivery date: July 30, 2020 | 1 | \$2.99 | \$2.99 |

[Help](#)

View all

SuperValu - reprint

Type : SALE
 Date : 2020-08-06
 Time : [REDACTED]
 Cashier : 98141 [REDACTED]

Trs#: 77025
 Invoice#: 02076519
 Term.: 3398-001

| Code | Ref | Description | Vnd | Amount | Wght | Qty | Flag |
|---------------|-----|----------------------------------|-----|---------|------|------|------|
| 0005687178298 | | GLASS VASE SQUARE 4.7" | | \$13.93 | | 7.00 | T12 |
| 0006618400107 | | VALLEY PRIDE ORGANIC HALF & HALF | | \$3.49 | | 1.00 | |
| 0002529360075 | | SILK SOY BEV COFFEE | | \$3.29 | | 1.00 | |
| 0007017715588 | | TWININGS VARIETY PAC | | \$5.49 | | 1.00 | |
| 0007073405500 | | CELESTIAL FRUIT SAMPLER | | \$4.99 | | 1.00 | |
| | | Visa | | \$32.87 | | 1.00 | |

Num: N***** [REDACTED]
 Auth#: 09406F
 Ref#: 221745
 Cit: DS

11

| Summary | Amount | Qty |
|---------------------|---------|-------|
| TOTAL SALES | \$32.87 | 1.00 |
| Net Sales | \$31.19 | 11.00 |
| Sales Non Taxable | \$17.26 | 4.00 |
| Discountable Sales | \$31.19 | 11.00 |
| Taxable GST | \$13.93 | 7.00 |
| GST | \$0.70 | |
| Taxable PST | \$13.93 | 7.00 |
| PST | \$0.98 | |
| Visa | \$32.87 | 1.00 |
| Admissible spending | \$27.70 | 10.00 |
| BALANCE | \$0.00 | |

#12

Super Valu

value and freshness

SUPER VALU 3398
1545 E. 1st AVENUE
Vancouver BC
604-254-1214

#3398-001 08/17/2020 [REDACTED]
Inv#:02085094 (Inv#:005601)

| | |
|--------------------------|-----------|
| PC CORN CHIPS W FLAX | \$3.79 Ge |
| PC ORGANIC PUMPKIN S | \$4.29 e |
| 0.740 kg @ \$1.74/ kg | |
| BANANA | \$1.29 e |
| RASPBERRIES 6DZ 12 P | \$4.99 e |
| LOCAL BLUEBERRIES 1LB | \$4.99 e |
| 0.380 kg @ \$11.00/ kg | |
| PLUM BLACK | \$4.18 e |
| UNSALTED SUNFLOWER SEEDS | \$3.12 e |

| | |
|--------------|---------|
| Net Sales | \$26.65 |
| GST [\$3.79] | \$0.19 |
| TOTAL SALES | \$26.84 |

| | |
|--------------------|---------|
| TOTAL | \$26.84 |
| Visa | \$20.84 |
| # ***** [REDACTED] | |

Item count 7
--TRANSACTION RECORD--
=RELEVÉ DE TRANSACTION=

POS22034343 RETLR03845302
SUPER VALU 98
1645 E 1ST AVE
VANCOUVER , BC

CARD/CARTE: VISA [REDACTED]
NO. **** * [REDACTED]
AID: A0000000310 [REDACTED]
APP: Visa Credit
CONTACTLESS / SANS CONTACT
INVOICE#: 85601
SEQ: 035 BATCH/LOT: 433
REFERENCE NB: 227543
2020/08/1 [REDACTED] 0N1

PURCHASE/ACHAT \$26.84
AUTHOR./AUTOR.: 095698F

OO APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER

#GST [REDACTED]

#PST [REDACTED]

#13

Super Valu

value and freshness

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

#3398-001 08/17/2021 [REDACTED] GUNNY
Inv#: 02085277 Trs#: 1085734

METHOD DISH SOAP CLE \$4.79 GPe
ECHO CLEAN HAND SOAP PEONY \$2.99 GPe

Net Sales \$7.78
GST [\$7.78] \$0.39
PST [\$7.78] \$0.54
TOTAL SALES \$8.71

TOTAL ~~\$8.71~~
Visa [REDACTED] \$8.71

***** [REDACTED]

Item count 2
== TRANSACTION RECORD ==
== RECEIPE DE TRANSACTION ==

PIS22034843 RETLR03845302
SUPER VALU 98
1645 E 1ST AVE
VANCOUVER , BC

CARD/CARTE: VISA

NO. **** * [REDACTED]
ATO: A000000031010
APPL: Visa Credit
CONTACTLESS / SANS CONTACT
INVOICE#: 85734
SEQ.: 118 BATCH/LOT: 433
REFERENCE NB.: 227625
2020/08/17 [REDACTED] DN1

PURCHASE/ACHAT \$8.71
AUTHOR./AUTOR.: 03512F

OO APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER

#GST [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. | 97931 | |
| Page | Page 1 of 1 | |
| Date | Jun-30-20 | |
| Customer No. | | |
| Site No. | 0 | |
| Reference | | |

Bill To:

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

GST # [REDACTED]

| | | | |
|------------------------|---------|------------------|---------|
| CURRENT INVOICE AMOUNT | \$46.44 | TOTAL AMOUNT DUE | \$46.44 |
|------------------------|---------|------------------|---------|

| DATE | DESCRIPTION | REFERENCE | RATE | QTY | AMOUNT |
|----------|---|-----------|---------|------|----------------|
| | Balance forward : | | | | \$92.88 |
| | Payments : | | | | \$92.88 |
| | Adjustments : | | | | \$0.00 |
| | Melanie Mark MLA | (0001) | | | |
| | 1070 - 1641 Commercial Dr, Vancouver BC | | | | |
| | Serv #001 Recycling Collection Service | | | | |
| Jun - 30 | Recycling Collection Service Jun 01/20 - Jun 30/20 | | \$38.46 | 1.00 | \$38.46 |
| Jun - 30 | Fuel & Energy Surcharge | | | | \$5.77 |
| | SITE TOTAL | | | | \$44.23 |
| | GST at 5.000% on \$44.23 | | | | \$2.21 |

| | | | | |
|---------|--------------|--------------|--------------|-----------|
| Current | 31 - 60 DAYS | 61 - 90 DAYS | OVER 90 DAYS | Total Due |
| \$46.44 | \$0.00 | \$0.00 | \$0.00 | \$46.44 |

| | |
|---------------|---------|
| TOTAL INVOICE | \$46.44 |
|---------------|---------|

Payment Net 15

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

#15

THE BENCH BAKEHOUSE

Simple. Natural. Delicious.

Register 1

08/19/2020

58527478

| | | | |
|-------------------|-----------|------------|-----------------|
| 1 | Americano | | 3.25 |
| 1 | Latte | | 4.25 |
| 1 | Croissant | | 3.50 |
| Subtotal | | | 11.02 |
| GST | | | 0.38 |
| PST | | | 0.00 |
| No Tax | | | 0.00 |
| Total | | | \$ 11.40 |
| Credit/Debit | | | 11.40 |
| Total paid | | | 11.40 |
| | | Net | Tax |
| 5.00%: | | 7.50 | 0.38 |
| | | | GROSS |
| | | | 7.88 |

Thank you

Follow us on Instagram! @thebenchbakehouse

The Bench Bakehouse

Il Mercato, 1641 Commercial Drive Unit 100

V5L 3Y3 Vancouver

604-251-0677

77296 2510

<http://www.thebenchbakehouse.com>

THE BENCH BAKEHOUSE
1001641 COMMERCIAL DRIVE
VANCOUVER, BC. V5L 3Y3
604-251-0677

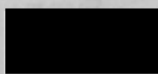
#14

**SALE
DUPLICATE**

REF#: 00000008

Batch #: 235

08/18/20



APPR CODE: 01752F

Trace: 8

VISA

Proximity



/

AMOUNT

\$12.45

APPROVED

Visa Credit

AID: A0000000031010

TTQ B2 A0 40 00

THANK YOU / MERCI

CUSTOMER COPY