

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Mark, Melanie

Expense Category: Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$408.33</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$408.33</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
- 
-

# EVENTLAB

EventLAB Productions

44-1385 West 7th Avenue  
Vancouver, BC V6H 1B8

Invoice # 00000018

GST# [REDACTED]

Client George Heyman, MLA  
Vancouver-Fairview  
642 West Broadway  
Vancouver BC V5Z 1G1

Date

Due Date

21-03-19

21-03-19

Description	Amount	Tax
<p>INEQUITY IN INSTRUCTION LIVESTREAM MEETING</p> <ul style="list-style-type: none"> <li>- Meeting planning/pre-production, 3hrs</li> <li>- EventBrite event build, 2hrs</li> <li>- Email account set-up, 2hrs</li> <li>- Event graphic design, 3hrs</li> <li>- Emailing and coordinating with all MLA participants and host, 3hrs</li> <li>- PowerPoint creation, 6hrs</li> <li>- Event operations, 8hrs (2 techs x 4hrs)</li> <li>- Post-event wrap, 1hr</li> <li>- Video editing, 3hrs</li> <li>- Revisions resulting from date changes, 4hrs</li> </ul> <p style="text-align: center; margin-top: 200px;">Split among 8 MLAs CO paid \$408.33</p>	<p>\$3,500.00</p>	<p>GST</p>

Your PO#:

Terms: C.O.D.

Payment: Please make cheques payable to EventLAB Productions  
or eTransfers to info@eventlab.ca

Total	\$3,500.00
GST	\$175.00
PST	\$0.00
Total Amount	\$3,675.00
Amount Applied	\$0.00
<b>Balance Due</b>	<b>\$3,675.00</b>

[REDACTED] and [REDACTED] thank you for your business.

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Mark, Melanie

Expense Category: Communications and Advertising

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$829.08</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$829.08</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
- 
- 
- 
-

Hamyari Media Inc.

New Invoice

Split among \$32 MLAs  
CO paid \$10.99

**\$351.75**

Due on April 10, 2021

Pay Invoice

**BC New Democrat Government Caucus | Nowruz 2021  
advert**

Invoice #002809

March 11, 2021

**Customer**

New Democrat BC Government Caucus

New Democrat BC Government Caucus

[REDACTED]leg.bc.ca

[REDACTED]  
East Annex, Parliament Buildings,

Victoria, BC V8V 1X4

**Message**

# The Korea Daily

#338-4501 North Road  
Burnaby, BC V3N 4R7  
(B)604-544-5155

# Invoice

### Invoice To

BC NEW DEMOCRAT GOVERNMENT  
CAUCUS  
166 EAST ANNEX PARLIAMENT  
BUILDINGS 501 BELLVILLE ST.  
VICTORIA, BC V8V 1X4

Date	Invoice #
2021-02-12	16081

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (310 mm x 240 mm) AD running date: Feb 12(Fri)/2021 ***AD about : New Democrat Caucus LNY 2021*** ***Thank you so MUCH>*** GST on sales	1	350.00	350.00
		5.00%	17.50
Paid by 36 MLAs CO paid \$10.21			

GST No. [REDACTED]

**Total**

367.50

**Payments/Credits**

0.00

**Balance Due**

367.50

TRANSACTION RECORD

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APPROVED

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TYPE PURCHASE

ORDER ID BILLING216053

CUSTOMER ID [REDACTED] - Hon Melanie Mark

AMOUNT (CAD) \$493.68

CARD NUM \*\*\*\*\* [REDACTED]

ACCOUNT VISA

DATE May 06 2021 04:22PM

REF NUM 664266230017880130 M

AUTH CODE 06210F

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APPROVED - THANK YOU 027

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# Sunflower Marketing Incorporated

2811 - 495 West Georgia

Vancouver BC V6B 3X2

accounts@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No.: [REDACTED]



## INVOICE

### BILL TO

[REDACTED]  
New Democrat BC Government Caucus  
166 East Annex 501 Belleville St  
Victoria, BC  
V8V 1X4

INVOICE 2021 0503  
DATE 01/04/2021  
TERMS Net 30  
DUE DATE 01/05/2021

### SALES REP

[REDACTED] [REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Advertising	Client: BC NDP Medium: <u>South Asian Post</u> Date: April 15 Size: Halfpage 4C	1	600.00	600.00	GST

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

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	<b>\$630.00</b>

Paid \$19.69

# DESH PARDES TIMES

# INVOICE

A Leading Punjabi Newspaper  
Email-[desvancouver@gmail.com](mailto:desvancouver@gmail.com)  
Phone- 778-772-1994

DATE	20/4/2021
INVOICE #	DVA/403
DUE DATE	

## BILL TO

New Democrat BC  
Government Caucus  
East Annex Parliament Buildings  
Victoria BC-V8V1x4

## DESCRIPTION

## TAXED

## AMOUNT

Khalsa Day celebrations best wishes advt  
on page 30-publish on Ap 10, 2021

400.00

## OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check
3. GST number [REDACTED]

Subtotal	400.00
Taxable	20.00
Tax rate	5.000%
<b>TOTAL</b>	<b>\$ 420.00</b>

Pl make Cheque payable at  
Desh Pardes Times-5757 Kettle Crescent Surrey W. Bc V3S 8R6

*Thanks for your business*

Paid \$13.12



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 #
4/21/2021	3350

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 April 09 2021	500.00	500.00

### Sales Tax Summary

GST@5.0% 25.00  
Total Tax 25.00

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

Paid \$16.41



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

# Invoice

Date	Invoice #
4/21/2021	3393

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 April 2021	500.00	500.00

### Sales Tax Summary

GST@5.0% 25.00  
Total Tax 25.00

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

Paid \$16.41

**Sach Di Awaaz Newspaper**

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



**BILL TO**

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

**INVOICE 4555**

**DATE** 23/04/2021 **TERMS** Net 30

**DUE DATE** 23/05/2021

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2021	1	GST	600.00	600.00

DATE: April 9, 2021

SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
<b>TOTAL DUE</b>	<b>\$630.00</b>

Paid \$19.69

# AJIT WEEKLY

(A DIVISION OF 6178235 CANADA INC.)  
2-7015 TRANMERE DRIVE.  
MISSISSAUGA, ONT. L5S 1T7 CANADA  
PH.: (905)-671-4761, FAX: (1-888-981-2818)

# Invoice

Number BC-3537  
Date 4/23/2021

**Bill To**

NEW DEMOCRATE  
BC GOVERNMENT CAUCUS  
166 EAST ANNEX 501 BELLE VILLE  
STREET  
VICTORIA, BC, V8V 1X4

**Ship To**

--

PH.: (905)-671-4761 (TORONTO OFFICE)	HST # <span style="background-color: black; color: black;">XXXXXXXXXX</span>	SALES REP.: <span style="background-color: black; color: black;">XXXXXXXXXX</span>
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DESCRIPTION	NO. OF INSERTION	RATE/WEEK	HST	AMOUNT
ISSUE #1434 APRIL,2021	1.00	\$400.00	✓	\$400.00
VAISAKHI AD				

Amount Paid: \$0.00  
Amount Due: \$420.00

Discount: \$0.00  
**Sub Total: \$400.00**  
HST 5.00% on \$ \$20.00  
**Total: \$420.00**

Ajit Weekly is the largest weekly in the world.  
Ajit weekly (Toronto), Ajit weekly (Vancouver), Ajit Weekly (New York), Ajit Weekly (California).

**Thank you for your business and support.**

Paid: \$13.12



# 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:

12828

DATE:

04/08/2021

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2021-500)  
166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

New Democrat BC Govt.Caucus(2021-500)  
166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Happy Vaisakhi 1/2 pg advt. April 08/2021 issue pg 7 colour  G - GST 5% GST	525.00	525.00    26.25
<b>COMMENTS:</b>				<b>TOTAL</b>	551.25

Amount Paid \$17.23

**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.:

**BILL TO**

New Democrat BC Government

Caucus

East Annex, Parliament Buildings

Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
15507	09-04-2021	CAD 525.00	09-05-2021	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> Half Page Colored Vaisakhi Greetings April 9, 2021	1	500.00	GST	500.00
			SUBTOTAL	500.00
			GST @ 5%	25.00
			TOTAL	525.00
			BALANCE DUE	

**CAD 525.00**  
**Paid \$16.41**

**TAX SUMMARY**

	RATE	TAX	NET
	GST @ 5%	25.00	500.00

Thank you for your business

[Redacted]



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: 604-501-6111  
 GST # [REDACTED]

## Invoice

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

Date	Invoice #
10/04/2021	18171

Terms

P.O. No.	Rep
	MP

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/04/2021	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

**This Invoice** EC\$761.25

<b>Thanks for your business</b>	<b>Total Balance Due</b> EC\$761.25
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GST/HST No. [REDACTED]

MLA Share: \$23.79



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 28560

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

**BILL TO**

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

DATE  
27 04-2021

PLEASE PAY  
\$525.00

DUE DATE  
27-05-2021

DATE	ACTIVITY	QTY	RATE	TAX
09-04-2021	CHP - Colour 1/2 Page (5x12 or Vaisakhi Ad	1	500.00	G

SUBTOTAL 500.00  
GST @ 5% 25.00  
TOTAL 525.00

TOTAL DUE \$525.00

THANK YOU.

MLA Share: \$16.41



**South Asian Link Publications Ltd**

#203-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



Invoice To:
Attention: [REDACTED]
NEW DEMOCRAT BC GOVT CAUCUS
166 EAST ANNEX
501 BELLEVILLIE STREET
VICTORIA, BC V8V 1X4

Date	2021-04-10
Invoice #	70564
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
SM		2021-04-10

Qty	Description	Rate	Amount
1	Half Page ( Vaisakhi Ad ) GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

MLA Share: \$19.69

We Accept   Cheques

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

# 203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



Date 30-4-2021  
 Invoice No. 2021000070  
 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**  
 Attn: [REDACTED]  
 166 East Annex. Parliament Buildings 501 Belleville St.  
 Victoria B.C.  
 Canada V8V 1X4  
 PHONE : [REDACTED]  
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 insertion Apr 9 2021			
<b>HP</b>	1	725.00	725.00
<b>COLOR</b>	1	0.00	0.00
<b>ASIAN JOURNAL</b> 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			

S. Total \$ 725.00  
 Tax Rate % 5.00  
 Tax Amount \$ 36.25  
**Total amount \$ 761.25**

**0826193 BC LTD., dba SW MEDIA GROUP**  
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$761.25	\$761.25	\$0.00	\$761.25

THANKS FOR YOUR BUSINESS

MLA Share: \$23.79



#202 - 8388, 128<sup>th</sup> St., Surrey, BC V3W 4G2

PH: 604 5915423

FAX:604 591 8615

INVOICE A210324V

Date 4/12/2021

**BILL TO:**

**New Democrat BC Government Caucus**

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR & SPECIAL VAISAKHI ISSUE ON 10-Apr-21	HPC	600.00	600.00
G.S.T. <span style="background-color: black; color: black;">XXXXXXXXXX</span>				
<b>SUB-TOTAL</b>			<b>600.00</b>	
<b>GSTTAX 5%on</b>			<b>30.00</b>	
<b>TOTAL</b>			<b>630.00</b>	

MLA Share: \$19.69



From **Affinity Bridge Consulting Ltd.**  
Support: support@affinitybridge.com

503-535 Thurlow St.  
Vancouver BC, V6E 3L2, Canada

Invoice ID **5969**  
Issue Date **2021/04/01**  
Due Date **2021/05/01 (Net 30)**  
Summary **Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's**

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	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	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

Service	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal           **\$1,725.00 CAD**  
GST (5%)           **\$86.25 CAD**

**Amount Due   \$1,811.25 CAD**

**MLA share: \$78.75**

**Notes**

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

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

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Remittance Advices - please send to [payments@affinitybridge.com](mailto:payments@affinitybridge.com)

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

[REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Mark, Melanie

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$768.28</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$768.28</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:  
 3480 Courier/Postage  
 3481 Office Supplies  
 3482 Office Equipment/Furniture (non-furniture allowance)  
 -  
 -  
 -  
 -



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      Date  
**94814285**              **31-May-2021**

Customer Number/2nd Reference No.  
 [REDACTED] /

AMOUNT OF PAYMENT \$

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

ShipTo [REDACTED] Invoice # 94814285 Bill To [REDACTED] Invoice Date 2021.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	2 EA	13.20 /EA	26.40	G
	Fuel Surcharge %		11.00 %	2.90	

Subtotal				29.30	
GST/HST # [REDACTED]	5.000 %	29.30		1.47	
Total (CAD)				30.77	

# Order Confirmation

Order Number: 12548681  
Order Date: June 02, 2021

Hi Melanie,

We have successfully received your order. (12548681) We will email you at melanie.mark.mla@leg.bc.ca to let you know when your items have been shipped.

**Please note some orders may ship in multiple shipments.**

## SHIPPING ADDRESS

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

## BILLING ADDRESS

Melanie Mark  
1070 - 1641 Commercial Drive,  
Vancouver, British Columbia  
V5L 3Y3  
Canada  
6046600707

## METHOD OF PAYMENT

Visa 

## ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Sharpie Ultra-Fine Tip Permanent Markers, Black, 5 Pack Item: 17143 Estimated delivery date: June 03, 2021	1	\$5.00	\$5.00
	Sharpie Fine Tip Permanent Markers, Black, 5 Pack Item: 26859 Estimated delivery date: June 03, 2021	2	\$5.00	\$10.00



<b>SUBTOTAL</b>	\$15.00
SHIPPING	\$0.00
GST 5%	\$0.75
PST 7%	\$1.05
<hr/>	
<b>TOTAL</b>	<b>\$16.80</b>

### Help Centre

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

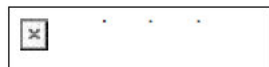
### Head Office

6 Staples Avenue  
Richmond Hill ON L4B 4W3

Join a **live Spotlight virtual event/workshop today!**  
Learn more about **Staples Studio Coworking**

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

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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
<b>94796740</b>	<b>30-Apr-2021</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

Ship To [REDACTED] Invoice # 94796740 Bill To [REDACTED] Invoice Date 2021.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.92 /EA	0.92	G
7777000300	Flats Mailed	3 EA	2.90 /EA	8.70	G
7777000600	Parcels Mailed	2 EA	13.20 /EA	26.40	G
	Fuel Surcharge %		11.00 %	2.90	
7777000800	Packages Mailed	2 EA	6.60 /EA	13.20	G

Subtotal				52.12	
GST/HST # [REDACTED]	5.000 %		52.12	2.61	
Total (CAD)				54.73	

Estimated delivery date: May 06, 2021

GST/HST# XXXXXXXXXX

---

<b>SUBTOTAL</b>	\$43.77
SHIPPING	\$0.00
GST 5%	\$2.16
PST 7%	\$3.04
<b>TOTAL</b>	<b>\$49.02</b>

---



**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

<b>Invoice</b>	
Document Number	Date
<b>94777991</b>	<b>31-Mar-2021</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 94777991 Bill To [REDACTED] Invoice Date 03/31/2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.92 /EA	2.76	G
7777000300	Flats Mailed	11 EA	2.90 /EA	31.90	G
7777000600	Parcels Mailed	3 EA	13.20 /EA	39.60	G
	Fuel Surcharge %		9.00 %	3.56	

Subtotal				77.82
GST/HST # [REDACTED]	5.000 %	77.82		3.89
Total (CAD)				81.71



## 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](mailto:melanie.mark.mla@leg.bc.ca)

Please note some orders may be shipped in multiple packages.

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]	\$20.92

## Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Pentel R.S.V.P. Ballpoint Pens, 0.7mm, Assorted, 5 Pack ink_colour_8419:Assorted pen_tip_size_19355:0.7mm writing_pack_size_1000047:5/Pack Item: 474028	1	\$4.69	\$4.69
	Pentel R.S.V.P. Ballpoint Pens, 1.0mm, Black, 12 Pack ink_colour_8419:Black pen_tip_size_19355:1.0mm writing_pack_size_1000047:12/Pack Item: 379672	1	\$13.99	\$13.99

**SUBTOTAL** (2 items) **\$18.68**

**SHIPPING**

**Help**  
[REDACTED]

Staples

GST 5%	\$0 93
PST 7%	\$1 31

---

<b>TOTAL</b>	<b>\$20 92</b>
--------------	----------------



# The DRIVE PHARMACY

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
WELLWORKS THERM I 62472110095	1	\$53.99	\$53.99 G
Reg Price =		\$59.99	
Item Discount =		\$6.00	

SUBTOTAL	\$53.99
GST	\$2.70
TOTAL	\$56.69
VISA	\$56.69
CHANGE DUE	\$0.00

# Super Valu

Value and freshness

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

#3398-00 (04/19/2021) 11:24:08 

Inv#:02274355 Trs#:274901

MTHD DISH SOAP REFIL. \$6.99 GPa

Net Sales \$6.99  
GST [\$6.99] \$0.35  
PST [\$6.99] \$0.49  
TOTAL SALES \$7.83


TOTAL \$7.83



# Super Valu

value and freshness

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

#3398-00 (04/01/2021) 09:17:25   
[Inv#:02259796 Trs#:260337]

-----  
SWIFFER DUSTER 360 S \$14.99 GPO  
-----

Net Sales \$14.99

GST [\$14.99] \$0.75

PST [\$14.99] \$1.05

TOTAL SALES \$16.79  
-----

TOTAL \$16.79  
-----

**Sony SRSXB01/B EXTRA BASS Bluetooth Wireless Speak**

Item No 2906868

Estimated Delivery Date: 2021-03-31

[Write a review](#)**Eco Fee:**

Subtotal	\$107.49
<i>Includes applicable eco fees.</i>	
Shipping	\$0.00
Taxes	\$12.89
<b>Total</b>	<b>\$120.38</b>



**WypAll Microfiber Cloths with Microban Protection,**

Item No 746410

Estimated Delivery Date: 2021-04-05

[Write a review](#)



**WypAll Microfiber Cloths with Microban Protection,**

Item No 746412

Estimated Delivery Date: 2021-04-05

[Write a review](#)



---

Subtotal	\$50.97
Shipping	\$0.00
Taxes	\$6.12
<b>Total</b>	<b>\$57.09</b>



**Blueline NotePro Hardcover Notebook, 9-1/4" x 7-1/**

Item No 679455

Estimated Delivery Date: 2021-04-14

[Write a review](#)



**Blueline NotePro Hardcover Notebook, 9-1/4" x 7-1/**

Item No 679466

Estimated Delivery Date: 2021-04-14

[Write a review](#)



---

Subtotal	\$49.72
Shipping	\$0.00
Taxes	\$5.97
<b>Total</b>	<b>\$55.69</b>

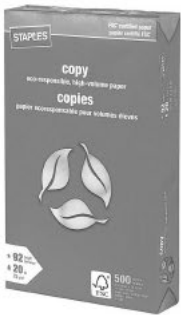


**Pentel EnerGel Liquid Gel Pens, Retractable, 0.7mm**

Item No 513547

Estimated Delivery Date: 2021-04-21

[Write a review](#)



**Staples FSC-Certified Copy Paper, 20 lb., 8.5\"/>**

Item No 14338

Estimated Delivery Date: 2021-04-21

[Write a review](#)



**Staples Copy Paper, 20 lb., 8.5\"/>**

Item No 15332

Estimated Delivery Date: 2021-04-21

[Write a review](#)

---

Subtotal	\$159.58
Shipping	\$0.00
Taxes	\$19.15
<b>Total</b>	<b>\$178.73</b>



---

Subtotal	\$18.87
Shipping	\$0.00
Taxes	\$2.26
<b>Total</b>	<b>\$21.13</b>

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Mark, Melanie

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$54.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$54.00</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
-



**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

**Expense Reimbursement Form**

Member (select from list): Mark, Melanie MLA

Date (YY/MM/DD): 14-Jun-21

Payee name (Last name, First name): ██████ ██████

Payee address or EFT: EFT

Invoice # 061421-██████

**Note:**  
If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Lunch Only	██████ - Out-of-Constituency Staff Travel	\$ 27.00

**REIMBURSEMENT TOTAL** **\$ 27.00**

PER DIEM RATES (use only one per day; max \$61)	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

• If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

• Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

Revised March 1, 2021





**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

**Expense Reimbursement Form**

Member (select from list): Mark, Melanie MLA

Date (YY/MM/DD): 14-Jun-21

Payee name (Last name, First name): [REDACTED]

Payee address or EFT: EFT

Invoice # 061421-[REDACTED]

**Note:**  
If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

[REDACTED]

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Lunch Only	[REDACTED] Meals/Hospitality for Staff Members	\$ 27.00

**REIMBURSEMENT TOTAL** **\$ 27.00**

PER DIEM RATES (use only one per day; max \$61)	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

• If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

• Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

Revised March 1, 2021

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Mark, Melanie

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$330.37</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$330.37</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:  
 3490 Miscellaneous Expenses/Liscenses  
 3491 Consultants/Contractors  
 3492 Janitorial/Repairs/Maintenance  
 3493 Security  
 3494 Utilities  
 3495 Cell Phone/Cable  
 3496 Meals/Hospitality fo Staff Members



# 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.	104350	
Page	Page 1 of 1	
Date	Apr-30-21	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

**GST #** [REDACTED]

CURRENT INVOICE AMOUNT	<b>\$49.23</b>	TOTAL AMOUNT DUE	<b>\$49.23</b>
------------------------	----------------	------------------	----------------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$49.23
	Payments :				\$49.23
	Adjustments :				\$0.00
	<b>Melanie Mark MLA</b> <b>1070 - 1641 Commercial Dr, Vancouver BC</b>	(0001)			
	Serv #001 Recycling Collection Service				
Apr - 30	Recycling Collection Service Apr 01/21 - Apr 30/21		\$40.77	1.00	\$40.77
Apr - 30	Fuel & Energy Surcharge				\$6.12
	<b>SITE TOTAL</b>				<b>\$46.89</b>
	GST at 5.000% on \$46.89				\$2.34

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$49.23	\$0.00	\$0.00	\$0.00	\$49.23

<b>TOTAL INVOICE</b>	<b>\$49.23</b>
----------------------	----------------

Payment Net 15

EFT info: [REDACTED] we also accept Visa & MC

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

Paid May 10

## Renew your alarm permit

- 1. Whose Permit
- 2. Address
- 3. Monitoring
- 4. Contacts
- 5. Pay



Your permit ([REDACTED]) has now been renewed  
Thank you for your payment.

This receipt is your official proof that your permit has been successfully created and is active until the expiry date shown. We don't mail receipts for online payments.

### What to do next

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:

[REDACTED]

Location:

1641 COMMERCIAL DRIVE Unit 1070

Amount:

\$29.25

Expiry date:

May 30, 2022

### Payment details

Transaction number:

[REDACTED]

Amount:

\$29.25

Transaction type:

purchase

Date/time:

10 May 2021 11:08:02

Auth code:

[REDACTED]

[REDACTED]



**Home**  
hardware

MAGNET HOME HARDWARE

1575 Commercial Drive  
Vancouver B.C. V5L 3Y1 (604) 253-1747  
Phone: (604)253-1747 GST# R885070276RT00C1

3229535 FAUCET, DECK MANOR 1HD CHR  
1 EA @ \$84.99/EA \$84.99  
Item Total 84.99  
G.S.T 4.25  
P.S.T 5.95  
Sub Total 95.19

**Total Due 95.19**  
CASH 95.19

ed 02 061327 3:43 pm 2021-May-10



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

EARN  
**AEROPLAN MILES**

MAGNET HARDWARE STORE  
5371-0  
1575 COMMERCIAL DRIVE  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2021/05/10  
TIME 1279 15:43:32  
RECEIPT NUMBER  
H84010921-001-353-075-0

PURCHASE  
TOTAL

**\$95.19**

Visa Credit  
A0000000031010  
D7ED311F0A2D6200  
0000000000

**APPROVED**

AUTH# 09974F 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS


# TRANSACTION RECORD

Recycling Alternative

449 Industrial Ave

Vancouver, BC V6A 2P8

(604) 874-7283

 - Melanie Mark MLA

1070 - 1641 Commercial Dr.

Vancouver, BC V5L 3Y3

Payment Transaction Date: 4/16/2021 2:25:05PM

Invoice #: 0000103709

Invoice Date: 03/31/2021

Invoice Amount Paid: \$49.23

Transaction Total: \$49.23

HAVANA  
1212 COMMERCIAL DRIVE  
VANCOUVER, BC V5L3X4  
6042539119

**SALE**

Server #: 007655  
Table #: 0073  
Check #: 0000256168  
MID: 6269903  
TID: 001 REF#: 00000004  
Batch #: 155001 RRN: 00000004  
06/04/21 13:10:16  
APPR CODE: 00636F  
VISA Proximity  
\*\*\*\*\*

**AMOUNT \$93.45**  
**TIP \$14.02**  
**TOTAL \$107.47**

APPROVED

Visa Credit  
AID: A0000000031010  
TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU / MERCH!

CUSTOMER COPY

73

TAKE ME TO  
**HAVANA**  
EST \* 1996

Havana

Server: [REDACTED]  
Printed: [REDACTED]

Seats: 5  
ID: 256168 #1

S1-5  
Jun 04, 21 12:25 PM

1	Lunch Bowl	\$15.00
1	Beach Bowl	\$16.00
	add chorizo	\$6.00
	(no quinoa/sub cauli rice)	
1	1212 Burger	\$18.00
1	Commercial Club	\$17.00
	(no bacon/nut allergy)	
1	Commercial Club	\$17.00
	(no bacon/bacon and nut allergy)	

Subtotal \$89.00  
GST \$4.45  
**Total \$93.45**

Thank you for choosing Havana!  
Let's keep in touch <3  
@havanavancouver

[REDACTED]