

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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	\$408.33
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$20.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$428.33</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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
-
-
-

Japanese Canadian Historic Powell Street Walking Tours



General Admission CA\$10.00

Vancouver Japanese Language School - Japanese Hall (VJLS-JH), 487 Alexander Street, Vancouver, BC V6A 1C6, Canada

Thursday, July 8, 2021 from 12:00 PM to 1:30 PM (PDT)

Eventbrite Completed

Order Information

Name

Order #1752764089. Ordered by Melanie Mark on June 9, 2021 9:31 AM



17527640892461230545001

Event Information:

Please note prior to your arrival:

Tours will occur RAIN OR SHINE! :) Be prepared for any weather changes. A Vancouver summer can be lovely, but it can also pour! Please wear a mask and be prepared to socially distance with others along the tour.

Please wear appropriate footwear that will permit you to be outside comfortably for 1 hour.

Please bring a water bottle to stay hydrated!

Please arrive 5-10 minutes outside of 487 Alexander Street.

Refunds will be accepted up until 48 hours before the tour begins.

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

Japanese Canadian Historic Powell Street Walking Tours



General Admission CA\$10.00

Vancouver Japanese Language School - Japanese Hall (VJLS-JH), 487 Alexander Street, Vancouver, BC V6A 1C6, Canada

Thursday, July 8, 2021 from 12:00 PM to 1:30 PM (PDT)

Eventbrite Completed

Order Information

Order #1752764089. Ordered by Melanie Mark on June 9, 2021 9:31 AM

Name

Melanie Mark



17527640892461230547001

Event Information:

Please note prior to your arrival:

Tours will occur RAIN OR SHINE! :) Be prepared for any weather changes. A Vancouver summer can be lovely, but it can also pour! Please wear a mask and be prepared to socially distance with others along the tour.

Please wear appropriate footwear that will permit you to be outside comfortably for 1 hour.

Please bring a water bottle to stay hydrated!

Please arrive 5-10 minutes outside of 487 Alexander Street.

Refunds will be accepted up until 48 hours before the tour begins.

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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	\$829.08
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,856.97</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,686.05</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

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

Invoice

WESTERN EDITION

Bill to:

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

Date 6/22/2021

PO#:

Invoice # W118702

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2021 - NATIONAL EDITION Full page ad Discounted from regular rate of \$1200	1,150.00

Please make cheques payable to:

First Nations Drum

326 - 3755 West 6th Avenue
Vancouver, BC V6R 1T9
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1207.50

MLA share = \$23.22

Nuu-chah-nulth Tribal Council

PO BOX 1383
 Port Alberni, BC
 V9Y 7M2



INVOICE

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

SOLD TO NDP
 East Annex
 Parliament Building
 Victoria, BC V8V 1X4

NUMBER	PAGE
8813	1
DATE	
06-25-2021	

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

	DESCRIPTION		AMOUNT
Ha-Shilth-Sa Advertising	NAD Special Issue Issue: June 17,2021 ; Page 2		\$925.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.			
GST Registration No: [REDACTED]		TOTAL	\$925.00

MLA share =\$17.79

INVOICE



Adobe Inc.
345 Park Ave
San Jose, CA 95110

4

Reprint Page 1 of 1
Invoice Number: 1248430442
Invoice Date: AUG-24-20
Payment Terms: Credit Card
Due Date: AUG-31-20
Purchase Order: ADD036643681
Contract No 00004490
Order Number: 5032940126
Order Date: MAY-24-19
Customer No.: [REDACTED]
Bill to No. [REDACTED]
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	Sales Tax	Currency	Qty Shipped	Invoice Total
		0.00	2.52	USD	1	23.51

Comments:

31.75 CAN.

Mailchimp Receipt

MC10989293

Issued to

Melanie Mark, MLA
melanie.mark.mla@leg.bc.ca
Office phone:
1070-1641 Commercial Dr
Vancouver, BC V5L 3Y3
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: [REDACTED] (Canadian
Business ID) [REDACTED]
(PST ID)

Details

Order # MC10989293
Date Paid: Aug 25, 2020
10:00 am Los Angeles

Billing statement

Essentials plan

\$29.99

2 500 contact

Paid via Visa ending in [REDACTED] which expires

\$29.99

[REDACTED]
on August 25, 2020

CO paid CAD \$40.50

Balance as of August 25, 2020

\$0.00

Save 10% for 3 months on future purchases by enabling [two-factor authentication](#)



**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

Repeat Printout

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
94734595	31-Jan-2021
Customer Number/2nd Reference No.	
[REDACTED]	[REDACTED]
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # 94734595 Bill To [REDACTED] Invoice Date 2021.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	MELANIE MARK VANC MT PLEASANT NEIGHBOUR -> [REDACTED] PO#: 1608157487		QUEENS PRINTER BOOK ST 563 SUPERIOR ST. V8W9V7 VICTORIA BC 22108928 GH2210892802	3,729.59	G

Subtotal				3,729.59	
GST/HST # [REDACTED]	5.000 %	3	#### PURCHASE ####	186.48	
Total (CAD)			03-29-2021	3,916.07	

Acct # ***** [REDACTED] M
Card Type VI
Trace # 3902
Inv. # 4289
Auth # 07444F RRN 001741004
CVD Resp Y

CO Paid \$3,916.07

Total [REDACTED]
(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

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



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

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

Invoice ID **6181**
Issue Date 2021/07/01
Due Date 2021/07/31 (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:	1.00	\$75.00 CAD	\$75.00 CAD
	Mable Elmore			
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 Paid: \$78.75

JONATHAN CRUZ

PHOTOGRAPHY

#312 15210 Guildford Drive Surrey BC . V3R 0X7

Tel 604.684.2780 email: jc@jonathancruz.com

www.jonathancruz.com

Invoice # 210914-1400

Invoice Date	17-Sep-21	File Number	210914-1400
Client Name	Hon. Melanie Mark	Telephone	
Client Address	1070-1641 Commercial Drive	Email	Melanie.mark.MLA@Leg.bc.ca
Item Description	Quantity	Price	Amount
Photography for Hon. Melanie Mark	1	350.00	350.00
2 finished images	2	150.00	300.00
		Total Amount Due	\$650.00

Amount Paid \$0.00

Balance Due \$650

For Immediate Payment

thank you!

Date : September 16, 2021
 Advertiser : Richmond South Centre New Client
 Address : [REDACTED]
 Richmond, BC [REDACTED]
 Contact Person : [REDACTED]
 Telephone : 604-775-0891 Fax : _____
 Contact Email : _____



MLA paid 43.91

PUBLICATION: Ming Pao Daily **INSERTION ORDER** 18139684

Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount
SEPT 21, 2021	ROP 4C	HENRY YAO MLA	one issue	HALF page	@\$920	\$920
REMARKS:					Sub-Total : \$920	
					Add : Others _____	
					Sub-Total : _____	
					Add : 5% GST	
					\$46	
Payment Term : By invoice					Tearsheet : Y ² N	
					Total Amount : \$966	

FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED

Accepted by:

[REDACTED]
[REDACTED]
[REDACTED]

For and on behalf of
Ming Pao Newspapers(Canada) Ltd.
 Member of Media Chinese Group

[REDACTED]

Advertising Representative
[REDACTED]
[REDACTED]@MINGPAOVAN.COM

Ming Pao Newspapers (Canada) Ltd.
 Member of Media Chinese Group
 5368 Parkwood Place, Richmond, BC, V6V 2N1

Advertising :
 Tel:604-231-8992 Fax:604-231-9882
 General Office :
 Tel:604-231-8996 Fax:604-231-9883

governed by the terms and conditions of
 Ming Pao Newspapers (Canada) Ltd. (the
 change or amend these terms whenever
 conditions stated on the Advertiser's insertion
 contract, the placing of an order or contract will be deemed as an
 acceptance of the Publisher's terms and conditions.
 3. The Advertiser will indemnify the Publisher and agrees to keep it indemnified
 against all claims, costs, proceedings, demands, losses, damages (whether
 indirect, consequential or otherwise), expenses or liability whatsoever arising
 directly or reasonably foreseeably as a result of any breach or non
 performance of any of the representations, warranties or other terms
 contained in these conditions or implied by law.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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	\$768.28
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,616.86</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,385.14</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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)
-
-
-
-

ORDER # 367384

Order Date: 2021-06-14 16:31:38

Printed on: 14-06-2021

Bill To	
First Name	Melanie
Last Name	Mark
Company Name	Melanie Mark, MLA
Company Title	Vancouver Mount Pleasant constituency
Email	Melanie.Mark.MLA@leg.bc.ca
Telephone	604-660-0707
Address 1	1070 - 1641 Commercial Drive
City	Vancouver
Postal Code	V5L3Y3
Country/Territory	CA/BC

Ship To	
First Name	Melanie
Last Name	Mark
Company Name	Melanie Mark, MLA
Company Title	Vancouver Mount Pleasant constituency
Email	Melanie.Mark.MLA@leg.bc.ca
Telephone	604-660-0707
Address 1	1070 - 1641 Commercial Drive
City	Vancouver
Postal Code	V5L3Y3
Country/Territory	CA/BC

Products					
#	Image	Name	Quantity	Unit Price	Subtotal
1.		Orange Shirt-2021-English SKU: OSD-2021-English • Size: YXL;	2	\$ 18.00	\$36.00
2.		OSD Wristbands SKU: OSD-WB	60	\$ 2.00	\$120.00
3.		Orange Shirt-2021-English SKU: OSD-2021-English • Size: L;	1	\$ 18.00	\$18.00
4.		OSD Buttons SKU: OSD-Button	60	\$ 2.00	\$120.00

Products Total	\$ 294.00
Shipping Total	\$ 23.41
PurolatorGround	\$ 23.41
Taxes Total	\$ 38.09
GST 5%	\$ 15.87
PST 7%	\$ 22.22
Order Total	\$ 355.50



=====

MAGNET HOME HARDWARE

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

=====

3870250 VACUUM, UPR BGLS AIR PET
1. EA @ \$199.99/EA \$199.99
EHF FULL-SIZE FLOOR CLEANING APPL
1. EA @ \$2.50/EA \$2.50
Item Total 202.49
G.S.T 10.12
P.S.T 14.17
Sub Total 226.78

=====

Total Due 226.78
CASH 226.78

=====

ed 01 996234 [REDACTED] 2021-Jul-07

=====

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

=====

EARN
AEROPLAN MILES 



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

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]	\$82.82

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Duck Brand #5 Poly Bubble Mailer - 10.5" x 15" - White - 5 Pack Item: 3000144	1	\$8.99	\$8.99
	Staples Standard Green Hanging File Folders - Legal Size - 25 Pack Item: 13535	2	\$12.99	\$25.98
	DYMO D1 Label Maker Tape, Black on White, 12mm Item: 26183	1	\$24.99	\$24.99
	Perk Bathroom Tissue, 12 Pack Item: 2965683	2	\$6.99	Help



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
94834952	30-Jun-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 94834952 Bill To [REDACTED] Invoice Date 2021.06.30					
7777000100	Letters Mailed	3 EA	0.92 /EA	2.76	G
7777000300	Flats Mailed	3 EA	2.90 /EA	8.70	G
7777000600	Parcels Mailed	3 EA	13.20 /EA	39.60	G
	Fuel Surcharge %		11.00 %	4.36	
Subtotal				55.42	
GST/HST # [REDACTED] 5.000 %				2.77	
Total (CAD)				58.19	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Mark.MLA, Melanie

From: Staples.ca Customer Service <order@staples.ca>
Sent: July 6, 2021 10:30 AM
To: Mark.MLA, Melanie
Subject: Order Invoice for order #12745657



Order Invoice

Order Number: 12745657
Order Date: June 18, 2021
Shipment Date: June 18, 2021

This is your invoice for a shipment on order **12745657**. 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, BC V5L 3Y3	1070 - 1641 Commercial Drive Vancouver, BC V5L 3Y3	Visa

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	St. James Antique Bond Paper, Natural, 24lb, 8 1/2" x 11", 100 Pack Item: 20261	2	\$24.99	\$49.98

	GST/HST#	
SUBTOTAL		\$49.98
SHIPPING		\$0.00
GST		\$2.50
PST		\$3.50
TOTAL		\$55.98

Mark.MLA, Melanie

From: Staples.ca Customer Service <order@staples.ca>
Sent: July 6, 2021 10:30 AM
To: Mark.MLA, Melanie
Subject: Order Invoice for order #12745702



Order Invoice

Order Number: 12745702
Order Date: June 18, 2021
Shipment Date: June 18, 2021

This is your invoice for a shipment on order **12745702**. 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, BC V5L 3Y3	1070 - 1641 Commercial Drive Vancouver, BC V5L 3Y3	Visa

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	St. James Antique Bond Paper, Natural, 24lb, 8 1/2" x 11", 100 Pack Item: 20261	2	\$24.99	\$49.98

	GST/HST#	
SUBTOTAL		\$49.98
SHIPPING		\$0.00
GST		\$2.50
PST		\$3.50
TOTAL		\$55.98



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
94852206	31-Jul-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 94852206 Bill To [REDACTED] Invoice Date 2021.07.31					
7777000600	Parcels Mailed	2 EA	13.20 /EA	26.40	G
	Fuel Surcharge %		13.00 %	3.43	
7777000800	Packages Mailed	3 EA	6.60 /EA	19.80	G
7777000100	(Jun/21)-Letters Mailed	2 EA	0.92 /EA	1.84	G
7777000300	(Jun/21)-Flats Mailed	1 EA	2.90 /EA	2.90	G
7777000600	(Jun/21)-Parcels Mailed	1 EA	13.20 /EA	13.20	G
	Fuel Surcharge %		11.00 %	1.45	
Subtotal				69.02	
GST/HST # [REDACTED] 5.000 %				69.02	3.45
Total (CAD)				72.47	

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: BCMACCT@Victoria1.gov.bc.ca
Repeat Printout

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
94715591	31-Dec-2020
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 #	94715591	Bill To	[REDACTED]	Invoice Date	2020.12.31
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	776 EA	0.91 /EA	706.16	G		
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G		
7777000600	Parcels Mailed	1 EA	13.20 /EA	13.20	G		
	Fuel Surcharge %		4.50 %	0.59			
7777000100	(Nov/20)-Letters Mailed	1 EA	0.91 /EA	0.91	G		
7777000300	(Nov/20)-Flats Mailed	2 EA	2.80 /EA	5.60	G		
7777000800	(Nov/20)-Packages Mailed	1 EA	6.35 /EA	6.35	G		
Subtotal				735.61			
GST/HST # [REDACTED] 5.000 %				36.78			
Total (CAD)				772.39			

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.



**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
Repeat Printout

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
94734596	31-Jan-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 # 94734596 Bill To [REDACTED] Invoice Date 2021.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.91 /EA	0.91	G
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G
7777000300	Flats Mailed	2 EA	2.90 /EA	5.80	G
7777000600	Parcels Mailed	1 EA	13.20 /EA	13.20	G
	Fuel Surcharge %		7.00 %	0.92	
7777000800	Packages Mailed	1 EA	6.60 /EA	6.60	G
Subtotal				30.23	
GST/HST # [REDACTED]	5.000 %	30.23		1.51	
Total (CAD)				31.74	

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



**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: BCMACCT@Victoria1.gov.bc.ca
Repeat Printout

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
94754735	28-Feb-2021
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.92 /EA	1.84	G
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G
7777000600	Parcels Mailed	1 EA	13.20 /EA	13.20	G
	Fuel Surcharge %		8.00 %	1.06	
Subtotal				19.00	
GST/HST #	[REDACTED]	5.000 %	19.00	0.95	
Total (CAD)				19.95	

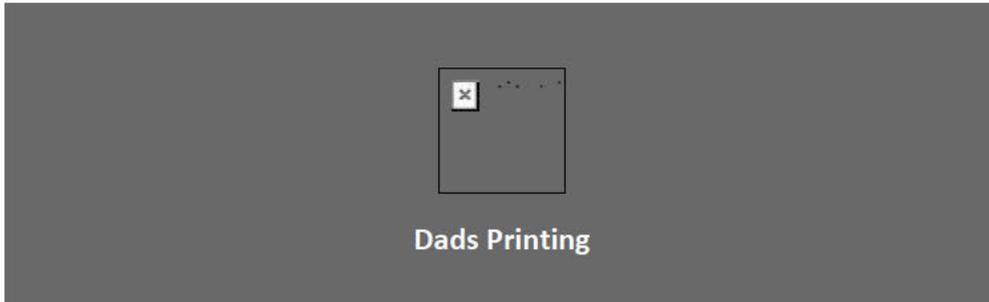
Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

From: Mark, Melanie
Sent: September 7, 2021 8:10 PM
To: [REDACTED]
Subject: Fwd: You paid an invoice! (#22088)

Get [Outlook for iOS](#)

From: Dads Printing <invoicing@messaging.squareup.com>
Sent: Tuesday, September 7, 2021 1:28:26 PM
To: Mark, Melanie [REDACTED]@leg.bc.ca>
Subject: You paid an invoice! (#22088)



Invoice Paid

\$2,016.00

Paid on September 7, 2021

Ship To

Melanie Mark
1641 COMMERCIAL DR
VANCOUVER British Columbia V5L 3Y3
Canada

Facemasks for melanie mark

Invoice #22088
September 7, 2021

Customer

Melanie Mark

[REDACTED]@leg.bc.ca

Message

We appreciate your business.

Invoice summary	
3 ply facemask -adjustable straps	\$1,750.00
(\$3.50 ea.) x 500	
<hr/>	
Polybags	\$50.00
(\$0.10 ea.) x 500	
<hr/>	
Subtotal	\$1,800.00
GST	\$90.00
PST	\$126.00
<hr/>	
Total Paid	\$2,016.00

Visa [REDACTED]

09/07/21,

1:28 PM

Dads Printing

319 West Hastings Street

BSMT B2 - Alley, VANCOUVER, BC V6B1H6 Canada

info@dadsprinting.com

604-970-1353

GST/HST: [REDACTED]

Super Valu

value and freshness

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

#3398 (01) (03/25/2021) [REDACTED]
Inv#:02254483 Trs#:255023

VIM HOUSEHOLD CLEAN \$4.29 GPe
+LYSOL MULTI PURPOSE \$3.49 GPe
METHOD APC SPRY PINK \$4.59 GPe

Net Sales \$12.37
GST [\$12.37] \$0.62
PST [\$12.37] \$0.87
TOTAL SALES \$13.86

TOTAL \$13.86
Visa \$13.86

***** [REDACTED]

Item count 3
==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

PO022034843 RETLR03845302
SUPER VALU 98
1645 E 1ST AVE
VANCOUVER , BC

CARD/CARTE: VISA
NO. **** * [REDACTED]
AID: A0000000031010
APPL: Visa Credit
CONTACTLESS / SANS CONTACT
INVOICE#:255023
SEQ.: 024 BATCH/LOT: 653
REFERENCE NB.: 340129
2021/03/25 [REDACTED]

PURCHASE/ACHAT \$13.86
AUTHOR./AUTOR.. 05745F

OO APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER

THE DRIVE PHARMACY

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
MASK SINGLE SURGI 8888	10	\$0.71	\$7.10 G
Reg Price =		\$0.79	
Item Discount =		\$0.80	



SUBTOTAL	\$7.10
GST	\$0.36
TOTAL	\$7.46
VISA	\$7.46
CHANGE DUE	\$0.00

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

Loyalty Level :
Current Points: 0
Todays Points : 1
Bonus Points : 0

YOU SAVED \$ 0.80

Items = 10
407392 Till# 1 STAFF 09/15/2020 [REDACTED]

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

TYPE: Purchase
 Visa Credit
 A0000000031010
 CARD NUMBER: ***** [REDACTED]
 EXPIRY DATE: ****
 DATE/TIME: 09/15/2020 [REDACTED]
 REFERENCE #: 001001933
 AUTHOR.# : 06766F
 MERCHANT : 20979906 RF
 TERM : DT2097990601
 TRANS #: 4073920
 EMPLOYEE:
 CASH REG:

00 APPROVED - THANK YOU

CARD TYPE: VI \$ 7.46

Customer Copy/Copie du client

[REDACTED]
450014 073925

THE DRIVE PHARMACY
1684 COMMERCIAL DR

0000 0000 0000 0000

Super Valu

value and freshness

3

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

#3398-007 08/18/2021 [REDACTED]
Inv#:02374398 Trs#:374955

METHOD: FOAM HWASH RF \$7.99 GPe

Net Sales \$7.99
GST [\$7.99] \$0.40
PST [\$7.99] \$0.56
TOTAL SALES \$8.95

TOTAL \$8.95
Visa \$8.95

***** [REDACTED]

Item count 1
==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 / SANS CONTACT
INVOICE#: 374955
SEQ.: 157 BATCH/LOT: 799
REFERENCE NB.: 424109
2021/08/18 [REDACTED] QN1

PURCHASE/ACHAT \$8.95
AUTHOR./AUTOR.: 03449F

OO APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER

#GST [REDACTED] #PST [REDACTED]

Super Valu

value and freshness

4

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

#3398-004 08/05/2020 [REDACTED]
Inv#:00070979 Trs#:072136

6 @ \$1.99 each
GLASS VASE SQUARE 4.7" \$11.94 GPe

Net Sales \$11.94
GST [\$11.94] \$0.60
PST [\$11.94] \$0.84
TOTAL SALES \$13.38

TOTAL \$13.38
Visa \$13.38

***** [REDACTED]

Item count 6
==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POS22045613 RETLR03845304
SUPER VALU 98
1645 E 1ST AVE
VANCOUVER , BC

CARD/CARTE: VISA
NO. **** * [REDACTED]
AID: A0000000031010
APPL: VISA CREDIT
CONTACTLESS / SANS CONTACT
INVOICE#: 72136
SEQ.: 008 BATCH/LOT: 320
REFERENCE NB.: 022864
2020/08/05 [REDACTED] QN1

PURCHASE/ACHAT \$13.38
AUTHOR./AUTOR.: 02468F

OO APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER

11

Mark.MLA, Melanie

From: Staples.ca Customer Service <order@staples.ca>
Sent: Saturday, August 22, 2020 5:10 AM
To: Mark.MLA, Melanie
Subject: Order Invoice for order# 8157220



Order Invoice

Order Number: 8157220
Order Date: August 20, 2020
Shipment Date: August 22, 2020

Hi Melanie

This is your invoice for a shipment on order **8157220**. 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

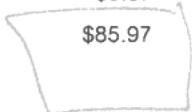
ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Bankers Box R-Kive Letter/Legal Heavy-Duty Storage Box, Blue, 4 Pack Item: 593862	1	\$26.99	\$26.99
	Post-it Super Sticky Notes, Miami Collection, 2" x 2", 90 Sheets/Pad, 8 Pads/Pack Item: 2215557	1	\$11.49	\$11.49
	Trodat Printy 4911 Climate Neutral Self-Inking Stamp - RECEIVED, with Window Item: 20148	1	\$13.99	\$13.99
	Staples #7 Bubble Envelope with QuickStrip Flap, 14-1/4" x 19", Kraft	1	\$24.29	\$24.29

Brown, 12 Pack
Item: 41632

GST/HST# [REDACTED]

SUBTOTAL	\$76.76
SHIPPING	\$0.00
GST	\$3.84
PST	\$5.37
TOTAL	\$85.97



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: 1-888-782-7537

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

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





Member Name: Mark, Melanie MLA

Expense Description	Office Supplies
Vendor	Magnet Hardware
Amount	\$7.29
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Mark, Melanie MLA

Expense Description	Office Supplies
Vendor	Magnet Hardware
Amount	\$5.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Mark, Melanie MLA

Expense Description	Office Supplies
Vendor	Super Valu
Amount	\$7.97
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Mark.MLA, Melanie



From: Staples.ca Customer Service <order@staples.ca>
Sent: Wednesday, September 16, 2020 1:20 AM
To: Mark.MLA, Melanie
Subject: Order Invoice for order# 8438885



Order Invoice

Order Number: 8438885
Order Date: September 15, 2020
Shipment Date: September 16, 2020

Hi Melanie

This is your invoice for a shipment on order **8438885**. 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
	Sustainable Earth by Staples Sugarcane-Based Writing Pads, 8-1/2" x 11", Wide-Ruled, White, 50 Sheets, 2/Pack Item: 730892	4	\$4.29	\$17.16
	Pentel R.S.V.P. Ballpoint Pens, 1.0mm, Black, 12 Pack Item: 379672	1	\$10.49	\$10.49
	Staples Tall Kitchen Garbage Bags, Wave Top, White, 24" x 30", 20-Pack Item: 619854	1	\$6.29	\$6.29
	Cottonelle Clean Care 24=48 Double Roll Toilet Paper, 24 Pack Item: 2641173	1	\$19.99	\$19.99



**Sharpie Fine Point Permanent Marker,
24 Pack, Black**
Item: 2952472

1

\$19.99

\$19.99



**Brita Longlast Water Filter Pitcher
Replacement Filter**
Item: 2975671

1

\$29.99

\$29.99

GST/HST# [REDACTED]

SUBTOTAL

\$103.91

SHIPPING

\$0.00

GST

\$5.20

PST

\$7.27

TOTAL

\$116.38

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: 1-888-782-7537

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

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





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

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]	\$53.67

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Staples FSC-Certified Copy Paper - 20 lb. - 8.5" x 11" - White - 500 Sheets paper_size_inches_20508:Letter 8-1/2" x 11" reams_case_20512:Ream - 500 sheets Item: 761028	8	\$5.99	\$47.92
			SUBTOTAL (8 items)	\$47.92
			SHIPPING	\$0.00
			GST 5%	\$2.40
			PST 7%	Help

TOTAL

\$53 67





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

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]	\$125.39

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Cascades Tuff Extreme Paper Towels - 6 Jumbo Rolls Item: 2774041	1	\$8.19	\$8.19
	Pentel EnerGel Needle-Tip Gel Stick Pens, 0.5mm Tip, Red ink_colour_8419:Red pen_tip_size_19355:0.5mm writing_pack_size_1000047:Each Item: 69226	3	\$2.89	\$8.67
	Staples Stickies Pop-up Notes - 3" x 3" - Bright Colours Item: 565448	1	\$8.29	\$8.29
	BIC Wite-Out EZcorrect Correction Tape - 4 Pack Item: 682380	1	\$9.89	Help

	Glad White Garbage Bags, Small, 25 L, Febreze Fresh Clean Scent, 100 Bags Pack (CL30220) Item: 36097	2	\$12.99	\$25.98
	Swiffer Dusters Multi-Surface Refills, 10 Pack Item: 704840	1	\$9.99	\$9.99
	Vim Power & Shine Bathroom Spray, 700mL Item: 2363781	1	\$4.99	\$4.99
	Duck Brand #5 Poly Bubble Mailer 10.5" x 15" - White - 5 Pack Item 3000144	3	\$8.99	\$26.97
	Perk Bathroom Tissue, 12 Pack Item: 2965683	1	\$5.99	\$5.99
	Clear ULTRA 2X with pump 600ml Item: 2958280	1	\$2.99	\$2.99
SUBTOTAL (15 items)				\$111.95
SHIPPING				\$0.00
GST 5%				\$5.60
PST 7%				\$7.84
TOTAL				\$125.39



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

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]	\$82.85

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Staples #7 Bubble Envelope with QuickStrip Flap, 14-1/4" x 19", Kraft Brown, 12 Pack Item: 41632	2	\$25.49	\$50.98
	Staples Card Stock - 8-1/2" x 11" - White - 250 Sheets Item: 733350	1	\$22.99	\$22.99

SUBTOTAL (3 items) \$73.97

SHIPPING

GST 5%

Help

33.70

Staples

PST 7%

\$5.18

TOTAL

\$82.85



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
94869169	31-Aug-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 94869169 Bill To [REDACTED] Invoice Date 2021.08.31					
7777000100	Letters Mailed	11 EA	0.92 /EA	10.12	G
7777000300	Flats Mailed	12 EA	2.90 /EA	34.80	G
7777000600	Parcels Mailed	5 EA	13.20 /EA	66.00	G
	Fuel Surcharge %		13.00 %	8.58	
7777000800	Packages Mailed	1 EA	6.60 /EA	6.60	G
Subtotal				126.10	
GST/HST # [REDACTED] 5.000 %				126.10	6.31
Total (CAD)				132.41	

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.



🔍 Search for products, services and articles

New Lower Prices on Back-to-School essentials. Shop Now

[Back to Order List](#)

Order 11341089

REQUEST INVOICE ▾

RETURN ITEM

Date

3/29/2021

Order Total

\$208.48

Status

Fully Shipped

GST/HST# [REDACTED]

Contact Name

Melanie Mark

Email

melanie.mark.mla@leg.bc.ca

Method of Payment

Visa ending [REDACTED]

Billing Address

1070 - 1641 Commercial Drive
Vancouver BC V5L 3Y3
CA

Ship to/pick up

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

Need help with your order?

[Contact us](#)

REQUEST INVOICE ▾

RETURN ITEM

Fully Shipped Shipped		Qty.	Unit Price	Total
Shipment # 1				
<p>Avery TrueBlock White Laser/Inkjet File Folder Lab Item No 12939 Estimated Delivery Date: 2021-03-31 Write a review</p>				



Help



Avery TrueBlock Assorted Colour Laser/Inkjet File

Item No 12937

Estimated Delivery Date: 2021-03-31

[Write a review](#)



Bankers Box R-Kive Heavy-duty Letter/Legal Stora

Item No 45542

Estimated Delivery Date: 2021-03-31

[Write a review](#)



Vileda Fibro Contact Microfibre Mop Refill

Item No 2102455

Estimated Delivery Date: 2021-03-31

[Write a review](#)



Vileda ProMist MAX Spray Mop

Item No 2844658

Estimated Delivery Date: 2021-03-31

[Write a review](#)



Cottonelle Ultra Comfort Care Double Roll Toilet P

Item No 2091518

Estimated Delivery Date: 2021-03-31

[Write a review](#)





Staples Metal Mesh Pencil Cup

Item No 827857

Estimated Delivery Date: 2021-03-31

[Write a review](#)



Staples Metal Mesh Wastebasket

Item No 827899

Estimated Delivery Date: 2021-03-31

[Write a review](#)

Subtotal	\$154.16
Shipping	\$0.00
Taxes	\$18.50
Total	\$172.66

Fully Shipped Shipped

Qty.
Unit Price
Total

Shipment # 2



Bounty Select-A-Size Paper Towel - 12 Pack

Item No 3004162

Estimated Delivery Date: 2021-04-07

[Write a review](#)

TRACK SHIPMENT

Subtotal	\$21.63
Shipping	\$0.00
Taxes	\$2.64
Total	\$24.63

Fully Shipped Shipped

Qty

Unit Price

Total

shipment #



Kleenex Facial Tissues, 6 Pack

Item No 2909881

Estimated Delivery Date 2021 04 05

[Write a review](#)

ubtotal	\$9.99
Shipping	\$0.00
Taxes	\$1.20
Total	\$11.19



Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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	\$54.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$54.00</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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	\$330.37
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$848.05</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,178.42</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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

SOLYS PIZZA
1417 COMMERCIAL DRIVE
VANCOUVER, BC. V5L 3X8
604-255-9789

**SALE
DUPLICATE**

Server #: 000001 [REDACTED]

REF#: 00000004

Batch #: 057

06/24/21 [REDACTED]

APPR CODE: 07075F

Trace: 4

VISA [REDACTED]

Proximity

/

AMOUNT	\$38.00
TIP	\$5.70
TOTAL	\$43.70

APPROVED

SIGNATURE NOT REQUIRED

Visa Credit

AID: A0000000031010

TTQ 32 A0 40 00

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON



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 # 570294

TO:

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

SALESPERSON	DATE OF INVOICE
[REDACTED]	07/01/21
SITE	
MELANIE MARK, CONSTITUENCY OFFICE 1070-1641 COMMERCIAL DRIVE VANCOUVER, BC V5L 3Y3	

ACCOUNT NO.	GST # [REDACTED]	TERMS	YOUR ORDER NUMBER
[REDACTED]		Upon Receipt	

DATE	DESCRIPTION	UNIT PRICE	AMOUNT
------	-------------	------------	--------

CHARGED TO CREDIT CARD			\$74.85
Monitoring Fee From 07/01/21 To 09/30/21			
BC GST			\$3.74

Payments/Credits

Payment date	Payment Code Desc.	Check number	Invoice balance
07/01/21	Credit Card Payment	CC#06485F	\$-78.59

"DUE UPON RECEIPT"
DON'T FORGET TO TEST YOUR ALARM EVERY 2 MONTHS.

TOTAL \$0.00

Thank You!

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

TEAR HERE

MELANIE MARK, CONSTITUENCY OFFICE

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

SEQ

1 MELANIE MARK (MLA)

[REDACTED]

[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.	105584	
Page	Page 1 of 1	
Date	Jun-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	\$49.23	TOTAL AMOUNT DUE	\$49.23
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$49.23
	Payments :				\$49.23
	Adjustments :				\$0.00
	Melanie Mark MLA 1070 - 1641 Commercial Dr, Vancouver BC	(0001)			
	Serv #002 Paper - Mixed - Zone 1 - 40 GA 1 x Every Fourth Week				
Jun - 30	Paper Collection Service Jun 01/21 - Jun 30/21		\$40.77	1.00	\$40.77
Jun - 30	Fuel & Energy Surcharge				\$6.12
	SITE TOTAL				\$46.89
	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

TOTAL INVOICE	\$49.23
---------------	---------

Payment Net 15

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

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

10

PINK PEARL CHINESE
SEAFOOD
1132 HASTINGS ST E
VANCOUVER, BC V6A1S2
(604) 253-4316

SALE

REF#: 00000004

Batch #: 279

SEQ: 279001001004

02/16/21

APRR CODE 08324F

VISA

*****P

AMOUNT	\$75.29
TIP	\$9.03
TOTAL	\$84.32

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TTQ B2 A0 40 00

THANK YOU
PLEASE COME AGAIN!

CUSTOMER COPY



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 # 565826

RECEIVED

April 7 2021

2

TO:

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

SALESPERSON	DATE OF INVOICE
[REDACTED]	04/01/21
SITE	
MELANIE MARK, CONSTITUENCY OFFICE 1070-1641 COMMERCIAL DRIVE VANCOUVER, BC V5L 3Y3	

ACCOUNT NO.	GST # [REDACTED]	TERMS	YOUR ORDER NUMBER
[REDACTED]		Upon Receipt	

DATE	DESCRIPTION	UNIT PRICE	AMOUNT
	CHARGED TO CREDIT CARD Monitoring Fee From 04/01/21 To 06/30/21		\$74.85
	BC GST		\$3.74
Payments/Credits			Invoice balance
Payment date	Payment Code Desc.	Check number	\$-78.59
04/01/21	Credit Card Payment	CC#01193F	
TOTAL			\$0.00

PAID: THEY HAVE [REDACTED] CC ON FILE

"DUE UPON RECEIPT"
DON'T FORGET TO TEST YOUR ALARM EVERY 2 MONTHS.

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 (MLA) [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.	104971	
Page	Page 1 of 1	
Date	May-31-21	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$49.23	TOTAL AMOUNT DUE	\$49.23
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$49.23
	Payments :				\$49.23
	Adjustments :				\$0.00
	Melanie Mark MLA	(0001)			
	1070 - 1641 Commercial Dr, Vancouver BC				
	Serv #001 Recycling Collection Service				
May - 31	Recycling Collection Service May 01/21 - May 31/21		\$40.77	1.00	\$40.77
May - 31	Fuel & Energy Surcharge				\$6.12
	SITE TOTAL				\$46.89
	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

TOTAL INVOICE	\$49.23
---------------	---------

Payment Net 15

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

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

(3)

TRANSACTION RECORD
THAI BASIL RESTAURANT
1179 COMMERCIAL DR
VANCOUVER BC

Purchase

Aug 25 2020
VISA *****
TID: I4008866 Entry: Tap EMV (H)
Sequence: 001 140
Auth#: 06151F Response: 01-027
Batch: 001

Amount \$ 60.11
Tip \$ 9.02
Total \$ 69.13

A0000000031010 Visa Credit

Approved
Signature Not Required

Important Retain this copy for your record

Cardholder copy

THAI BASIL RESTAURANT
1179 COMMERCIAL DR
PH 604 428-3050

08/25/2020 0001
000425#2041

SPRING ROLLS T1 \$5.75
PT L T1 \$8.95
W VEGGIE T1
CURRY L T1 \$9.95
YELLOW T1
CASHEW NUTS L T1 \$8.95
CHICKEN T1
EGGPNT BASIL T1 \$10.95
SM RICE T1 \$1.75
CASHEW NUTS T1 \$10.95
PICK UP T1

Co
lunch


MDSE ST \$57.25
GST \$2.86

VISA \$60.11

ORDER ONLINE @
THAIBASILVANCOUVER.CA
GST



Member Name: Mark, Melanie MLA

Expense Description	Meals/Hospitality for Staff Members
Vendor	Starbucks
Amount	\$5.72
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Mark, Melanie MLA

Expense Description	Meals/Hospitality for Staff Members
Vendor	Starbucks
Amount	\$2.36
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

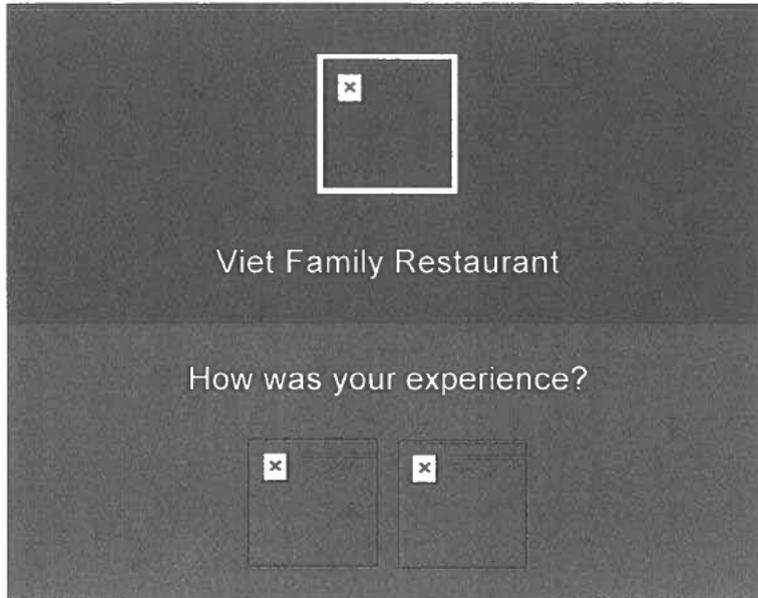


Member Name: Mark, Melanie MLA

Expense Description	Meals/Hospitality for Staff Members
Vendor	Viet Family Restaurant
Amount	\$14.37
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Mark.MLA, Melanie

From: Viet Family Restaurant via Square <receipts@messaging.squareup.com>
Sent: Tuesday, September 1, 2020 1:15 PM
To: Mark.MLA, Melanie
Subject: Receipt from Viet Family Restaurant



\$56.35

(11)

34 Chicken, Spring roll (Bun ga cha gio) (Bun ga cha gio)	\$12.00
41. Vegetarian Satay Pho	\$12.50
21 Grilled lemongrass chicken w/egg (Com ga nuong thung op)	\$12.00
15 Beef or Seafood Satay (Pho Satay) Beef or Seafood Satay (Pho Satay)	\$12.50
Purchase Subtotal	\$49.00
GST (5%)	\$2.45
Tip	\$4.90
Total	\$56.35



Viet Family Restaurant
1431 Commercial Drive
VANCOUVER, BC V5L 3X8
604-255-9050



Visa [REDACTED] (Contactless)



01/09/2020,



#Pv0K

Auth code:

04597F

AID: A0000000031010

No CVM

Run your own business?

Start using Square and process \$1,000 in
sales for free.

Get Started with Square

© 2020 Square, Inc.

[Privacy Policy](#) · [Not your receipt?](#)



© Mapbox © OpenStreetMap [Improve this map](#)





Phone: 604 374 5945
 Web: www.fastcellrepair.ca
 Email: Fastcellrepair@hotmail.com
 Address: 175-1641 Commercial Drive,
 Vancouver, BC, Canada,
 V5L 3Y3

RECEIPT

GST# [REDACTED]
 PST# [REDACTED]

Invoice# _____
 Date: 27/09/21

Invoice to:
 Name: Melanie MARIC
 Phone/Email: 604-660-0707
 Address: _____

SL.	Item Description	Price	Qty.	Total
1	Iphone 11 rep replacement	150	1	
2		+Tax		
3				
4				

Terms & Conditions

Warranties Include:

- Ghost touching screens and digitizes • Touch Lost •
- Discoloration • Dead pixel on the screen • Frame separation

Warranties Exclude:

- Any kind of Physical Damage and Water Damage
- Any unexpected failure because of any software update or upgrade
- Static line (green, pink line) on LCD, {because this can only happen when there is physical damage on it}

Refund Policy:

- Fast cell repair also provides a Refund Policy:
- You have 15 days to return the cellphone device you bought from us {Restocking fees will be 20% of the total cost}
- To be eligible for a return, the device must be in the same condition that you received it.

Advice for customers:

- All the customers are advised to check the repaired device at the time of pickup
- Don't apply too much pressure on the cellphone device while putting it in your pocket, this also causes STATIC LINES on it (which is mention above)

Note: Pick up your device within 30 days, After 30 days your Device will be recycled.

Sub Total: _____
 GST: _____
 PST: _____
 Payment Mode: VISA

Total: 168

[REDACTED SIGNATURE]

Thank you for your business

CUSTOMER SIGNATURE



Member Name: Mark, Melanie MLA

Expense Description	Janitorial/Repairs/Maintenance
Vendor	Recycling Alternative
Amount	\$49.23
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



RECYCLING ALTERNATIVE

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

INVOICE

Invoice No.	106839	
Page	Page 1 of 1	
Date	Aug-31-21	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$49.23	TOTAL AMOUNT DUE	\$0.00
------------------------	---------	------------------	--------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$0.00
	Payments :				\$49.23
	Adjustments :				\$0.00
		(0001)			
	Melanie Mark MLA 1070 - 1641 Commercial Dr, Vancouver BC				
	Serv #002 Paper - Mixed - Zone 1 - 40 GA 1 x Every Fourth Week				
Aug - 31	Paper Collection Service Aug 01/21 - Aug 31/21		\$40.77	1.00	\$40.77
Aug - 31	Fuel & Energy Surcharge				\$6.12
		SITE TOTAL			\$46.89
	GST at 5.000% on \$46.89				\$2.34

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

TOTAL INVOICE	\$49.23
---------------	---------

Payment Net 15

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

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

DEER LAKE
BOAT RENTALS
5435 SPERLING AVE.
BURNABY, BC V5E 2T2
604.839.3949
www.deerlakeboatrentals.com
GST # [REDACTED]

Receipt: Deer Lake Boat Rentals

Attn: [REDACTED]

Please find below, your receipt for 2 canoe rentals on August 24, 2021. Booking numbers [REDACTED] and [REDACTED].

Item:	Price
2 canoe rentals including all equipment @ \$22.32 per canoe	\$ 44.64
Subtotal	\$ 44.64
GST (5%)	\$ 2.23
PST (7%)	\$ 3.13
Total Cost	\$ 50.00

Rental comes with pfd, paddles and all safety equipment.

Payment has been received in full paid by Visa card ending in [REDACTED].

Sincerely,

[REDACTED]
Director of Operations
Deer Lake Boat Rentals
www.deerlakeboatrentals.com