

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Mark, Melanie

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$27.59</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$27.59</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, 2022 to Jun. 30, 2022**

**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, 2022 to Jun. 30, 2022**

**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
- 
- 
-

# Tim Hortons

TH # 103267  
1635 Commercial Dr., Vancouver BC, V5L 3Y3

Take Out  
Order #: 293

1 Take 12 Original Blend	\$18.99
12 Single Use Cup Fee	\$3.00
1 20 Timbits	\$4.29
Subtotal:	\$26.28
GST:	\$1.10
PST:	\$0.21
Total Tax:	\$1.31
<b>Grand Total:</b>	<b>\$27.59</b>
AMEX:	\$27.59
Change Due:	\$0.00
Cashier:	SHIFT 1

GST# [REDACTED]  
04-08-2022 [REDACTED]  
Receipt #: 307976802  
Order ID: 316334102

Enjoy any French Vanilla, Hot Chocolate,  
or Iced Coffee for \$1\*  
Visit [tellims.ca](http://tellims.ca) and let us know how we did.  
Survey Code: [REDACTED]

Upon survey completion enter validation code  
here: \_\_\_\_\_  
And return this receipt to a participating Tim Hortons  
in Canada to receive offer.  
\*Plus tax. See website for full Terms and Conditions

AMERICAN EXPRESS  
Card Entry:TAP\_ICC  
Trans Type:Purchase  
Term #:  
REF #:  
Application Label:  
AID #:  
TUR #:  
TSI #:  
Auth #:801119

\*\*\*\*\* [REDACTED]  
Sequence:000191  
\$27.59  
202  
00000191  
AMERICAN EXPRESS  
A000000025010801  
0000008000  
A800  
Approved

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Mark, Melanie

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$78.75</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$78.75</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, 2022 to Jun. 30, 2022**

**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, 2022 to Jun. 30, 2022**

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

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



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

1350 Burrard Street, Suite #393  
Vancouver, BC V6Z 0C2  
Canada

Invoice ID **6931**  
Issue Date 2022/04/01  
Due Date 2022/05/01 (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	<b>\$75.00 CAD</b>
Service	David Eby	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Heyman	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Selina Robinson	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jennifer Rice	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Mike Farnworth	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Doug Routley	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	John Horgan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bruce Ralston	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Harry Bains	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Raj Chouhan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bowinn Ma	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Melanie Mark	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rob Fleming	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

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

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

**Amount Due \$1,811.25 CAD**

CO Paid: \$78.75

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Mark, Melanie

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$775.83</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$775.83</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, 2022 to Jun. 30, 2022**

**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, 2022 to Jun. 30, 2022**

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

# Michaels

Made by you™

MICHAELS STORE #3915 (604)468-2900  
MICHAELS STORE #3915  
2755 LOUGHEED HWY STE-17  
PORT COQUITLAM, BC V3B 5Y9

8-9185-4595-7019-9440-7195-3116-1540-9630

1028393 SALE 9572 3915 007 3/30/22  
SD FRM 14X14 BLK 400100983461 29.99  
1 @ 14.99 14.99 TP

YOU SAVED \$ 15.00  
SUBTOTAL 14.99  
GST 5% .76  
PST 7% 1.05  
TOTAL 16.79

Auth # 142335

Debit [REDACTED] 16.79  
Receipt expires in 60 days from date of purchase  
SIGN-UP AT MICHAELS.CA OR LIKE US ON  
FACEBOOK TO RECEIVE SPECIAL OFFERS AND  
CREATIVE PROJECT IDEAS.

Aaron Brothers  
Custom Framing

New! Now in over 100 stores across Canada  
THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available  
at Michaels.ca and in store at registers.  
\*\*\* Please be advised, effective April 15th, 2021  
Michaels will be moving from a 180 day return policy  
to a 60 day return policy from the date of purchase.  
Please see a store associate for more information.

3/30/22 [REDACTED]

\*\* TRANSACTION RECORD \*\*

Tran. #: 1436

Interac Purchase

From Default

XXXXXXXXXXXX [REDACTED] P

AID: A0000002771010

App Name: Interac

Amount CAD\$16.79

APPROVED 142335

00-001 (001) 142335

M3915007

001001001008

Invoice #: 9572

03/30/2022 [REDACTED] AM

TVR: 8000008000

TSI: 2800

Customer Copy



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>95000471</b>	<b>31-Mar-2022</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 95000471 Bill To [REDACTED] Invoice Date 2022.03.31					
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	5 EA	2.98 /EA	14.90	G
7777000600	Parcels Mailed	4 EA	13.65 /EA	54.60	G
	Fuel Surcharge %		22.00 %	12.01	
7777000800	Packages Mailed	25 EA	6.81 /EA	170.25	G
Subtotal				252.71	
GST/HST # [REDACTED] 5.000 %				252.71	12.64
Total (CAD)				265.35	

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.

We've received your order!



Staples.ca Customer Service <order@staples.ca>

To Mark.MLA, Melanie

Reply Reply All Forward ...

Mon 2022-04-04 3:13 PM

If there are problems with how this message is displayed, click here to view it in a web browser.  
Click here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.

## Order Confirmation

Order Number: 15390289  
Order Date: April 04, 2022  
Company: Legislative Assembly of British Columbia

Hi Melanie,  
We have successfully received your order. (15390289) We will email you at [melanie.mark.mla@leg.bc.ca](mailto: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  
[REDACTED]  
Canada

### METHOD OF PAYMENT

Visa [REDACTED]

### ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
Right-click	Dawn Ultra Dishwashing Liquid, Original, 532 mL Item: 1974518 Estimated delivery date: April 05, 2022	1	\$2.89	\$2.89
Right-click	SpongeTowel Ultra Choose A Size Paper Towels, 6 Pack Item: 919834 Estimated delivery date: April 05, 2022	3	\$9.99	\$29.97

GST/HST# [REDACTED]

SUBTOTAL	\$32.86
SHIPPING	\$0.00
GST 5%	\$1.83
PST 7%	\$2.29
<b>TOTAL</b>	<b>\$36.80</b>

## Order Confirmation

APRIL 27, 2022

Hi Melanie,

Thank you for shopping at [staples.ca](https://www.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 Legislative Assembly of British Columbia Burnaby British Columbia V Canada	[REDACTED] Expiry [REDACTED]	\$110.84

## Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Staples Kraft Catalogue Envelopes with QuickStrip Closure - 9" x 12" - Brown - 100 Pack envelope_colour_17838:Brown/Beige envelope_size_8174:9" x 12" envelope_pack_size_1000101:100/Pack Item: 866960	1	\$26.99	\$26.99
	Staples Standard Staples - 10000 Pack Item: 648695	1	\$3.99	\$3.99
	Invisible Tape with Dispenser - 19 mm x 12.7 m - 4 Pack Item: 518221	1	\$6.49	\$6.49
	Staples Copy Paper - 20 lb. - 8.5" x 11" - White - 5000 Sheets paper_size_inches_20508:Letter 8-1/2" x 11" reams_case_20512:Case - 5000 sheets Item: 14336	1	\$61.49	\$61.49
SUBTOTAL (4 items)				\$98.96
SHIPPING				\$0.00
GST 5%				\$4.95
PST 7%				\$6.93
<b>TOTAL</b>				<b>\$110.84</b>



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>95017777</b>	<b>30-Apr-2022</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G
7777000300	Flats Mailed	3 EA	2.98 /EA	8.94	G
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		26.50 %	3.62	
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				34.92	
GST/HST # R107864738 5.000 %				34.92	1.75
Total (CAD)				36.67	

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.

# Michaels

Made by you™

MICHAELS STORE #3915 (604)468 2900  
MICHAELS STORE #3915  
2755 LOUGHEED HWY STE-17  
PORT COQUITLAM, BC V3B 5Y9

8-9685-9215-9659-9519-7178-4116-1540-3680

4088021 SALE 9547 3915 003 5/05/22 16:02  
SD FRM 14X20 BLAC 400100983300 1 @ 29.99 29.99 T  
SD FRM 14X20 BLAC 400100983300 29.99  
BUY1 GT1 FR 1 @ .00 .00 T  
SD FRM 14X20 BLAC 400100983300 1 @ 29.99 29.99 T  
YOU SAVED \$ 29.99  
SUBTOTAL 59.98  
GST 5% 3.00  
PST 7% 4.20  
TOTAL 67.18

Auth # 577540  
Debit [REDACTED] 67.18  
Receipt expires in 60 days from date of purchase  
SIGN-UP AT MICHAELS.CA OR LIKE US ON  
FACEBOOK TO RECEIVE SPECIAL OFFERS AND  
CREATIVE PROJECT IDEAS.

Aaron Brothers  
Custom Framing  
New! Now in over 100 stores across Canada  
THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:  
Michaels return and coupon policies are available  
at Michaels.ca and in store at registers.  
\*\*\* Please be advised, effective April 15th, 2021  
Michaels will be moving from a 180 day return policy  
to a 60 day return policy from the date of purchase.  
Please see a store associate for more information.

5/05/22 [REDACTED]

## Order Confirmation

Hi [REDACTED]

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)



Print

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 V6L 3Y3 Canada 6046600707	[REDACTED] [REDACTED] British Columbia [REDACTED] Canada [REDACTED]	American Express [REDACTED] Expiry [REDACTED]	\$122.20

## Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Logitech M310 Wireless Mouse, Black mouse_colour_901091:Black Item: 243132	1	\$30.34 incl eco fees \$0.35	\$30.34
	Staples Kraft Catalogue Envelopes with Gummed Flaps - 10" x 13" - Brown - 100 Pack Item: 31363	2	\$26.09	\$52.18
	Staples FSC-Certified Copy Paper - 20 lb. - 8.5" x 14" - White - 500 Sheets paper_size_inches_20508:Legal 8-1/2" x 14"   reams_case_20512:Ream - 500 sheets Item: 14338	2	\$13.29	\$26.58
			<b>SUBTOTAL (3 items)</b> includes \$0.35 in eco fees	<b>\$109.10</b>
			SHIPPING	\$0.00
			GST 5%	\$5.46
			PST 7%	\$7.64
			<b>TOTAL</b>	<b>\$122.20</b>



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>95036025</b>	<b>31-May-2022</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 95036025 Bill To [REDACTED] Invoice Date 2022.05.31					
7777000300	Flats Mailed	4 EA	2.98 /EA	11.92	G
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		31.00 %	4.23	
Subtotal				29.80	
GST/HST # [REDACTED] 5.000 %				29.80	1.49
Total (CAD)				31.29	

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 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.

Order 16457282

RECEIVED

<b>Date</b> 6/14/2022	<b>Contact Name</b> Melanie Mark	<b>Method of Payment</b> American Express ending [REDACTED]	<b>Ship to/pick up</b> Melanie Mark Melanie Mark 1070 - 1641 Commercial Drive Vancouver BC V5L 3Y3 CA
<b>Order Total</b> \$88.71	<b>Email</b> melanie.mark.mla@leg.bc.ca	<b>Billing Address</b> [REDACTED] Surrey BC [REDACTED] CA	Need help with your order? <a href="#">Contact us</a>
<b>Status</b> Processing GST/HST# [REDACTED]			

Processing		Qty.	Unit Price	Total	
Shipment #1					
	<b>Glad Easy-Tie Black Reg 74L, 40 Pack</b> Item No 728728 <a href="#">Write a review</a>	<input type="button" value="REORDER"/>	1	\$12.99	\$12.99
	<b>Febreze AIR Freshener - Spring &amp; Renewal - 250g -</b> Item No 2978897 <a href="#">Write a review</a>	<input type="button" value="REORDER"/>	1	\$7.49	\$7.49
	<b>Cambridge Perforated Pads, 8-1/2" x 11-3/4", Wide-</b> Item No 601916 <a href="#">Write a review</a>	<input type="button" value="REORDER"/>	1	\$15.29	\$15.29
	<b>Kleenex Ultra Soft Tissues, 3-Ply, 70 Count Per Bo</b> Item No 583608 <a href="#">Write a review</a>	<input type="button" value="REORDER"/>	3	\$8.49	\$25.47
	<b>Cottonelle Ultra ComfortCare Mega Roll Toilet Pape</b> Item No 3025752 <a href="#">Write a review</a>	<input type="button" value="REORDER"/>	3	\$5.99	\$17.97
				Subtotal	\$79.21
				Shipping	\$0.00
				Taxes	\$9.50
				<b>Total</b>	<b>\$88.71</b>

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Mark, Melanie

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$117.55</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$117.55</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, 2022 to Jun. 30, 2022**

**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, 2022 to Jun. 30, 2022**

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

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

**From:** [REDACTED]  
**Sent:** March 28, 2022 10:05 AM  
**To:** [REDACTED]  
**Subject:** Fwd: PayByPhone Parking Receipt

----- Forwarded message -----

**From:** <support@paybyphone.com>  
**Date:** Sat., Mar. 26, 2022, [REDACTED]  
**Subject:** PayByPhone Parking Receipt  
**To:** [REDACTED] >



### PayByPhone Parking Receipt CITY OF VANCOUVER, ,

Stall Number: [REDACTED]  
Location Name: [REDACTED]  
License Plate: [REDACTED]  
Parking Started: 2022/03/26 [REDACTED]  
Parking Expiry: 2022/03/26 [REDACTED]  
Parking Cost: **\$4.00**  
(including Service Charge)  
Payment Method: VISA \*\*\*\*\* [REDACTED]  
Transaction No. 837030945  
Payment Date: 2022/03/26 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at [paybyphone.com](http://paybyphone.com).

If you're a smartphone user and haven't already, why not try our mobile web site at [m.paybyphone.com](http://m.paybyphone.com) or our apps via the links below.



© 2015 PayByPhone Technologies Inc.











Member Name: Mark, Melanie MLA

<b>Expense Description</b>	Mileage
<b>Vendor</b>	Constituency Assistant
<b>Amount</b>	\$3.85
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



support@paybyphone.com  
To You

Jun 19



CITY OF VANCOUVER



### PayByPhone Parking Receipt

CITY OF VANCOUVER, .

Stall Number: [REDACTED]

Location Name: [REDACTED]

License Plate: [REDACTED]

Parking Started: 2022/06/19 [REDACTED]

Parking Expiry: 2022/06/19 [REDACTED]

Parking Cost: **\$3.00**  
(including Service Charge)

Payment Method: AMEX \*\*\*\*\* [REDACTED]

Transaction No. 880134387

Payment Date: 2022/06/19 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at [paybyphone.com](http://paybyphone.com).

If you're a smartphone user and haven't already, why not try our mobile web site at [m.paybyphone.com](http://m.paybyphone.com) or our apps via the links below.






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**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Mark, Melanie

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>(\$679.64)</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>(\$679.64)</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, 2022 to Jun. 30, 2022**

**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, 2022 to Jun. 30, 2022**

**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



# 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 # 583380

TO:

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

SALESPERSON	DATE OF INVOICE
[REDACTED]	04/01/22
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
	Monitoring Fee From 04/01/22 To 06/30/22		\$74.85
	Cellular Monitoring Fee From 04/01/22 To 06/30/22		\$45.00
	BC GST		\$5.99
<p><b>"DUE UPON RECEIPT"</b> DON'T FORGET TO TEST YOUR ALARM EVERY 2 MONTHS.</p>			<p><b>TOTAL</b> \$125.84</p>

*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 <b>EMERGENCY</b> CALL LIST. PLEASE MAKE <b>CORRECTIONS</b> AND <b>RETURN</b> 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.	111245	
Page	Page 1 of 1	
Date	Mar-31-22	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$55.19	TOTAL AMOUNT DUE	\$55.19
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$55.19
	Payments :				\$55.19
	Adjustments :				\$0.00
	<b>Melanie Mark MLA</b> <b>1070 - 1641 Commercial Dr, Vancouver BC</b>	(0001)			
Mar - 31	Serv #002 Paper - Mixed - Zone 1 - 40 GA 1 x Every Fourth Week Paper Collection Service Mar 01/22 - Mar 31/22		\$45.70	1.00	\$45.70
Mar - 31	Fuel & Energy Surcharge				\$6.86
	<b>SITE TOTAL</b>				<b>\$52.56</b>
	GST at 5.000% on \$52.56				\$2.63

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$55.19	\$0.00	\$0.00	\$0.00	\$55.19

TOTAL INVOICE	\$55.19
---------------	---------

Payment Net 15

EFT info: Transit [REDACTED] Bank [REDACTED], Account [REDACTED]; we also accept Visa & MC

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



Member Name: Mark, Melanie MLA

<b>Description</b>	Credit
<b>Vendor</b>	Atlas Alarm
<b>Amount</b>	\$819.00
<b>Explanation</b>	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



Member Name: Mark, Melanie MLA

<b>Description</b>	Credit
<b>Vendor</b>	Atlas Alarm
<b>Amount</b>	\$222.88
<b>Explanation</b>	Financial Services has confirmed that the expense recovery was received 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.	111869	
Page	Page 1 of 1	
Date	Apr-30-22	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$55.19	TOTAL AMOUNT DUE	\$55.19
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$55.19
	Payments :				\$55.19
	Adjustments :				\$0.00
	<b>Melanie Mark MLA</b> <b>1070 - 1641 Commercial Dr, Vancouver BC</b>	(0001)			
Apr - 30	Serv #002 Paper - Mixed - Zone 1 - 40 GA 1 x Every Fourth Week Paper Collection Service Apr 01/22 - Apr 30/22		\$45.70	1.00	\$45.70
Apr - 30	Fuel & Energy Surcharge				\$6.86
	<b>SITE TOTAL</b>				<b>\$52.56</b>
	GST at 5.000% on \$52.56				\$2.63

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$55.19	\$0.00	\$0.00	\$0.00	\$55.19

TOTAL INVOICE	\$55.19
---------------	---------

Payment Net 15

EFT info: Transit [REDACTED], Bank [REDACTED], Account [REDACTED]; we also accept Visa & MC

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



# 2022 Alarm Permit Renewal Notice

Permit number: [REDACTED]

Account number: [REDACTED]

Melanie Marks Constituency  
1641 COMMERCIAL DRIVE Unit 1070  
Vancouver, BC CAN V5L 3Y3

2273030

## RENEW NOW

Your Alarm Permit must be renewed by May 30, 2022. Please pay \$29.25 via one of the payment methods below.

The majority of permit holders in Vancouver pay online. This is the simplest and quickest way.

 To pay now visit: [vancouver.ca/pay-alarm-permit](http://vancouver.ca/pay-alarm-permit)

Other payment methods include:

**By mail:** Alarm Permit, PO Box 7878 Vancouver, BC V6B 4E2. Cheques payable to: City of Vancouver (Note your permit number on the cheque and attach the stub below). Credit card cheques are not accepted.

**In person:** 453 West 12th Avenue (Vancouver City Hall) 1st floor Revenue Services Department.

----- ✂ ----- ✂ ----- ✂ -----  
*If you are mailing your payment, please return this stub with your payment*

### 2022 Alarm Permit Renewal Notice

Permit number: [REDACTED] Account number: [REDACTED]

2273030

Melanie Marks Constituency

Permit Type	Alarm Type	Location	Overdue Fee(s)	2022 Fee	Reinstatement Fee
Small Business	Audible (makes sound)	1641 COMMERCIAL DRIVE Unit 1070	0.00	29.25	0.00
<b>PAYMENT DUE May 30, 2022</b>				<b>Total Due</b>	<b>\$29.25</b>

22-221050

To reduce waste and receive notices via email, please provide your email address : \_\_\_\_\_

\*\*\*Please indicate any necessary changes below and return with your payment.\*\*\*

Alarm Company: Atlas Alarms Ltd (Strd)	Monitoring Company: Strategic Defence Inc Monitoring (SDI)
--	--

By law, you must provide the Vancouver Police Department and the monitoring company with current and accurate keyholder or guard service information. If the names or contact numbers have changed, you must update the list below.

Name: [REDACTED]	Cell: [REDACTED]	Home:	Work: 604.660.0707
Name: [REDACTED]	Cell: [REDACTED]	Home:	Work: 604.660.0707
Name:	Cell:	Home:	Work:



# 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.	112515	
Page	Page 1 of 1	
Date	May-31-22	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$55.19	TOTAL AMOUNT DUE	\$55.19
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$55.19
	Payments :				\$55.19
	Adjustments :				\$0.00
	<b>Melanie Mark MLA</b> <b>1070 - 1641 Commercial Dr, Vancouver BC</b>	(0001)			
May - 31	Serv #002 Paper - Mixed - Zone 1 - 40 GA 1 x Every Fourth Week Paper Collection Service May 01/22 - May 31/22		\$45.70	1.00	\$45.70
May - 31	Fuel & Energy Surcharge				\$6.86
	<b>SITE TOTAL</b>				<b>\$52.56</b>
	GST at 5.000% on \$52.56				\$2.63

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$55.19	\$0.00	\$0.00	\$0.00	\$55.19

TOTAL INVOICE	\$55.19
---------------	---------

Payment Net 15

EFT info: Transit [REDACTED], Bank [REDACTED], Account [REDACTED]; we also accept Visa & MC

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

