

Vancouver BC

INVOICE

INVOICE #14-001
DATE: DECEMBER 3, 2014

TO:

Mable Elmore, MLA
Vancouver-Kensington
6106 Fraser St
Vancouver BC V5W 3A1

DESCRIPTION	HOURS	RATE	AMOUNT
"Santa" services for MLA Holiday Open House	2.0	\$25/hour	\$50.00
TOTAL			\$50.00

Pd Dec 3/14
Chq #0702



Make all cheques payable to



Thank you for your business!

J64 A/C 5300 -
Sp. Events





SAINT MARY'S ROMAN CATHOLIC PARISH

5251 Joyce Street • Vancouver, BC • Canada • V5R 4G8
Phone (604) 435-9511 • Fax (604) 439-9413

October 2, 2014

Dear Sir or Madam:

We, at St Mary's Catholic Church, will be presenting our first PRAISEFEST Musical Production, *"One Voice, One Heart, One Spirit"* on December 6, 2014 at 1 pm and 7 pm in our school gym.

The main purpose of this special event is to promote fellowship among all the many volunteer groups at St Mary's Parish as well as to share the various talents they have with the community.

We would like to ask if you could help us defray some of the costs of producing this event. Any donation, in cash or in kind would be greatly appreciated. Income tax receipts will be issued for cash donations of \$20.00 and more.

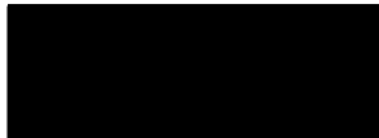
Following are the suggested cash donations:

- Gold Sponsor - \$ 200.00
- Silver Sponsor - \$100.00
- Bronze Sponsor - \$ 50.00

Your Business Name and Address will be printed on the PRAISEFEST Souvenir Programme to acknowledge your generosity.

We look forward to receiving a positive response from you.

Thank you and God bless.



PAID NOV - 7 2014
Chq # 0699

Please issue cheque payable to **St. Mary's Parish** with "PRAISEFEST 2014" on the memo line and mail donation before November 14, 2014 to:

St Mary's Parish
5251 Joyce Street
Vancouver, BC V5R 4G8

Mark on envelope: PRAISEFEST 2014 – ATTN: [Redacted]

Any amounts over and above the production costs will be directed to the Parish Centre Building Fund.

If you have any questions, please email [Redacted]

We greatly appreciate your generosity in supporting our special event.

J58

5400 - Ron's

OfficeMaxSM

GRAND&TOYSM

INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G83611	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 83611	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE Mable Elmore	P.S.T. EXEMPT / EXEMPT DE T.V.P.	OMAX GST ORD NO./N° DE COMM. 020722-00
INVOICE DATE / DATE DE LA FACTURE MM D/J Y/A 10/21/2014	DUE DATE / DATE D'ÉCHÉANCE MM D/J Y/A 11/20/2014	INVOICE NO./N° DE LA FACTURE G702532

PLEASE REMIT TO / PAYER À
PO BOX 5500
DON MILLS ON M3C 3L5

SOLD TO ACCOUNT NO.
N° DE COMPTE DE L'ACHETEUR

SHIP TO ACCOUNT NO.
N° DE COMPTE DE L'EXPÉDITION

5813-A01 001443

MLA CONSTITUENCY OFFICE
VANCOUVER KENSINGTON
6106 FRASER ST
VANCOUVER

SAME

BC V5W 3A1

G.S.T.-H.S.T./T.P.S.-T.V.H.

Q.S.T./T.V.Q.

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMpte	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
20	20		PK	MP2651 COVER PAPER 65LB LTR WHITE	11.87	NET	11.87	237.40	PG
				SUB TOTAL				237.40	
				TOTAL GST				11.87	
				TOTAL PST / TVP				16.62	

PAID NOV 27 2014
Chg # 0701
\$375.02
5500 - Office Supplies

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information : 877-595-2670 x1857

PLEASE PAY / S.V.P. VERSEZ **\$265.89**

TAXES APPLIÉES / TAXES APPLIQUÉES

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIMITED SE RESERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

OfficeMax[®]

GRAND&TOY[™]

INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G83843	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 83843	TERMS / CONDITIONS NET 30 DAYS'
ATTENTION / À L'ATTENTION DE Mable Elmore	P.S.T. EXEMPT / EXEMPT DE T.V.P.	OMAX GST ORD NO./N° DE COMM. 056880-00
INVOICE DATE / DATE DE LA FACTURE MM / JJ / AA 10/27/2014	DUE DATE / DATE D'ÉCHÉANCE MM / JJ / AA 11/26/2014	INVOICE NO./N° DE LA FACTURE G724652

PLEASE REMIT TO / PAYER À
PO BOX 5500
DON MILLS ON M3C 3L5

SOLD TO ACCOUNT NO.
N° DE COMPTE DE L'ACHETEUR

SHIP TO ACCOUNT NO.
N° DE COMPTE DE L'EXPÉDITION

5824-A01 001315

MLA CONSTITUENCY OFFICE
VANCOUVER KENSINGTON
6106 FRASER ST
VANCOUVER

SAME

BC V5W 3A1

G.S.T.-H.S.T./T.P.S.-T.V.H.

Q.S.T./T.V.Q.

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	BACK ORD. SHIP/EXPÉDIÉE	U/M COMM. EN ATT.	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTÉ	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
3	3	PK	BCC8017 COLOUR COPIER COVER PAPER 80LB SUB TOTAL	32.48	NET	32.48	97.44 97.44	EG
			TOTAL GST				4.87	
			TOTAL PST / TVP				6.82	
<p>PAID NOV 27 2014 Chq #701 5500 - Office Supplies</p>								

We appreciate your business! / Merci de votre confiance!

For account enquiries: / Pour information : 877-595-2670 x1857

PLEASE PAY
S.V.P. VERSEZ

\$109.13

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

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OfficeMax (SND)
GRAND & TOY (SND)

INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT MABLE ELMORE	SOLD TO PURCHASE ORDER NO / N° DE BON DE COMMANDE DE L'ACHETEUR 604-775-1033	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE	P.S.T. EXEMPT / EXEMPT DE T.V.P.	OMAX GST ORD NO./N° DE COMM. 938107-00
INVOICE DATE / DATE DE LA FACTURE MM DJ YA 10/07/2014	DUE DATE / DATE D'ÉCHÉANCE MM DJ YA 11/06/2014	INVOICE NO./N° DE LA FACTURE G654254

PLEASE REMIT TO / PAYER À
PO BOX 5500
DON MILLS ON M3C 3L5

SOLD TO ACCOUNT NO.
N° DE COMPTE DE L'ACHETEUR

SHIP TO ACCOUNT NO.
N° DE COMPTE DE L'EXPÉDITION

5789-A01 001376

MLA CONSTITUENCY OFFICE
VANCOUVER KENSINGTON
6106 FRASER ST
VANCOUVER BC V5W 3A1

SAME

G.S.T.-H.S.T./T.P.S.-T.V.H.

Q.S.T./T.V.Q.

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
5	5		CT	99115 COPY PAPER WHT LTR 92 BRIGHT	43.60	NET	43.60	218.00	PG
1	1		CT	MP2651 COVER PAPER 65LB LTR WHITE	118.70	NET	118.70	118.70	PG
1	1		PK	MP2201-GS COLOURS 20LB LTR GREEN	5.97	CONTRACT	5.97	5.97	PG
SUB TOTAL								342.67	
TOTAL GST								17.13	
TOTAL PST / TVP								23.99	

PAID NOV 13 2014
Chq# 0700

550-Office Supplies

PLE
S.V.P. VERSEZ

\$383.79

We appreciate your business! / Merci de votre confiance!

For account enquiries: / Pour information : 877-595-2670 X1857

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

Ship To [REDACTED] Invoice # 93363056 Bill To [REDACTED] Invoice Date 11/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	237 EA	0.75 /EA	177.75	G
7777000300	Flats Mailed	1 EA	2.43 /EA	2.43	G

Subtotal				180.18
GST/HST	[REDACTED]	5.000 %	180.18	9.01
Total (CAD)				189.19

PAID DEC 31 2014

Chq # 0705

\$ 199.02

J67

5180-Office Supplies

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn-Prv-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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 12/04/2014 12:00:20

AMOUNT OF PAYMENT

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

Ship To [REDACTED] Invoice # 93347823 Bill To [REDACTED] Invoice Date 10/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.75 /EA	0.75	G
7777000300	Flats Mailed	2 EA	2.43 /EA	4.86	G

Subtotal 5.61
 GST/HST # [REDACTED] 5.00 % 5.61 0.28
 Total (CAD) 5.89

PAID DEC 31 2014
Chq #0705

(Jb7)

[REDACTED]

5180-Office Supplies

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.

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

Ship To [REDACTED] Invoice # 93330643 Bill To [REDACTED] Invoice Date 09/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.75 /EA	2.25	G

Subtotal				2.25
GST/HST # [REDACTED]	5.000 %	2.25		0.11
Total (CAD)				2.36

PAID DEC 31 2014
Chq # 0705

(J67) 5180 - Office Supplies

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.

Tax Indicators: G - GST/HST P - PST PST [REDACTED]

Printed: 10/06/2014 12:00:19

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

Ship To [REDACTED] Invoice # 93313973 Bill To [REDACTED] Invoice Date 08/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.75 /EA	1.50	G

Subtotal 1.50
GST/HST # [REDACTED] 5.000 % 1.50 0.08

Total (CAD) 1.58

PAID DEC 31 2014
Chq # 0705

(167) 5180-Office Supplier

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 09/05/2014 11:08:15

OfficeMaxSM

GRAND&TOYSM

INVOICE / FACTURE



PLEASE REMIT TO / PAYER À
 PO BOX 5500
 DON MILLS ON M3C 3L5

SOLD TO ACCOUNT NO. [REDACTED]
 N° DE COMPTE DE L'ACHÈTEUR [REDACTED]

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G84122	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHÈTEUR 84122	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE Mable Elmore	P.S.T. EXEMPT / EXEMPT DE T.V.P.	OMAX GST ORD HO./N° DE COMM. 105276-00
INVOICE DATE / DATE DE LA FACTURE MM / JJ / AA 11/04/2014	DUPLICATE DATE / DATE DE CHANGEMENT MM / JJ / AA 12/04/2014	INVOICE NO. / N° DE LA FACTURE G762195

SHIP TO ACCOUNT NO. [REDACTED]
 N° DE COMPTE DE L'EXPÉDITION [REDACTED]

5837-A01 001274

MLA CONSTITUENCY OFFICE
 VANCOUVER KENSINGTON
 6106 FRASER ST
 VANCOUVER BC V5W 3A1

SAME

G.S.T.-H.S.T./T.P.S.-T.V.H.

Q.S.T./T.V.Q.

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	PK	DESCRIPTION	PRIN COURANT	ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
10	10	PK	MP2651					
			COVER PAPER 65LB LTR WHITE	11.87	NET	11.87	118.70	PG
5	5	PK	83434					
			ST.JAMES CERTIFICATE HOLDER	6.68	NET	6.68	33.40	PG
			SUB TOTAL				152.10	
			TOTAL GST				7.61	
			TOTAL PST / TVP				10.65	

PAID DEC 31 2014

Chq # 0703

569.20

JBS

5500-Office Supplies

We appreciate your business! / Merci de votre confiance!

For account enquiries: / Pour information : 877-595-2670 x1857

PLEASE PAY
 S.V.P. VERSEZ

\$170.36

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

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OfficeMaxSM
GRAND&TOY^{SA}

INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G84290	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 84290	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE Mable Elmore	P.S.T. EXEMPT / EXEMPT DE T.V.P.	OMAX GST ORD NO./N° DE COMM. 144937-00
INVOICE DATE / DATE DE LA FACTURE M/M D/J Y/A 11/07/2014	DUE DATE / DATE D'ÉCHÉANCE M/M D/J Y/A 12/07/2014	INVOICE NO./N° DE LA FACTURE G783339

PLEASE REMIT TO / PAYER À
PO BOX 5500
DON MILLS ON M3C 3L5

SOLD TO ACCOUNT NO.
N° DE COMPTE DE L'ACHETEUR

SHIP TO ACCOUNT NO.
N° DE COMPTE DE L'EXPÉDITION

5846-A01 001509

MLA CONSTITUENCY OFFICE
VANCOUVER KENSINGTON
6106 FRASER ST
VANCOUVER BC V5W 3A1

SAME

3.S.T.-H.S.T./T.P.S.-T.V.H.

Q.S.T./T.V.Q.

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BALCK UNID. U/M COMM. EN ATT.	DESCRIPTION	UNIT PRICE / PRIX PRIX COURANT	TAXES ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
20	20	PK	MP2651 COVER PAPER 65LB LTR WHITE	11.87	NET	11.87	237.40	PG
			SUB TOTAL				237.40	
			TOTAL GST				11.87	
			TOTAL PST / TVP				16.62	

PAID DEC 31 2014
Chg #0703

(JLS) 5500-Office Supplies

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information : 877-595-2670 x1857

PLEASE PAY / S.V.P. VERSEZ **\$265.89**

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OfficeMax[®]
GRAND&TOYSM

INVOICE / FACTURE



PLEASE REMIT TO / PAYER À
PO BOX 5500
DON MILLS ON M3C 3L5

SOLD TO ACCOUNT NO. **109906**
N° DE COMPTE DE L'ACHETEUR

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G84480	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 84480	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE Mable Elmore	P.S.T. EXEMPT / EXEMPT DE T.V.P.	OMAX GST ORD NO./N° DE COMM. 178094-00
INVOICE DATE / DATE DE LA FACTURE MM / DJ / YA 11/13/2014	DUE DATE / DATE D'ÉCHÉANCE MM / DJ / YA 12/13/2014	INVOICE NO./N° DE LA FACTURE G802505

SHIP TO ACCOUNT NO. [REDACTED]
N° DE COMPTE DE L'EXPÉDITION

5853-A01 001487

MLA CONSTITUENCY OFFICE
VANCOUVER KENSINGTON
6106 FRASER ST
VANCOUVER BC V5W 3A1

SAME

G.S.T./H.S.T./T.P.S.-T.V.H.

Q.S.T./T.V.Q.

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	BACK ORD. SHIP/EXPÉDIÉE	U/M COMM. EN ATT.	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
10	10	PK	MP2651 COVER PAPER 65LB LTR WHITE	11.87	NET	11.87	118.70	PG
			SUB TOTAL				118.70	
			TOTAL GST				5.94	
			TOTAL PST / TVP				8.31	

PAID DEC 31 2014
Chq #10703
[REDACTED]

(765) 5500-Office Supplies

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information : 877-595-2670 x1857

PLEASE PAY / S.V.P. VERSEZ **\$132.95**

TAXES APPLIED / TAXES APPLIQUÉES: P.S.T. GST H.S.T. T.V.P. T.P.S. T.P.H.

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S.O.S. Security Solutions Ltd.

5738 176th Street
Surrey, B.C. V3S 4C8

INVOICE

Invoice No.: 38339
Date: 11/01/2014
Ship Date:
Page: 1
Re: Order No.

Sold to:

Elmore; Mable MLA Constituency Office
83-1268
6106 Fraser Street
Vancouver, BC V5W 3A1

Ship to:

Elmore; Mable MLA Constituency Office
83-1268
6106 Fraser Street
Vancouver, BC V5W 3A1

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
dmss	Months	12	Digital monitoring for security	G	20.00	240.00
dis	Month	-1	Discount for annual prepayment Oct 01/14 to Sept 30/15 Net 30 days	G	20.00	-20.00
1yr			G - GST @ 5%			11.00
30			GST			
<p>PAID DEC 31 2014 Chq # 0706 [REDACTED] (J68) [REDACTED] 5270 - Other</p>						
S.O.S. Security Solutions Ltd. GS [REDACTED]						
Shipped By: _____ Tracking Number: _____						
Terms: Net 30. Due 12/01/2014.						
Comment: 2% interest charged on overdue accounts						
Sold By: _____						
Total Amount						231.00

Prepared For
MABLE ELMORE
6106 FRASER ST
VANCOUVER BC V5W 3A1

Billing Date
Sep 18, 2014

Account Number

Pay By
Oct 10, 2014

Please Pay
\$268.18

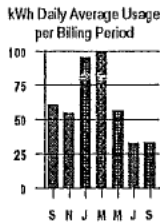
Invoice Number:
105007688579

BC Hydro's account services are available online for your convenience.
Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
Meter # 5148468
Jul 17 52069
Sep 16 54192
62 days 2123

Next meter reading on or about Nov 14



Daily Average Comparison
Sep 2013 61 kWh
Sep 2014 34 kWh

Take action to save electricity and money.
Call 604 431 9463 or visit bchydro.com/powersmart

Other questions? Call the numbers displayed in the Customer Service area at the top of this bill.

Save energy, time and money. Create a MyHydro Profile today at bchydro.com/myhydro

Customer Service

Phone: (604) 224-9376 Power Out? 1-888-769-3766
Mail to: BC Hydro, PO Box 9501 Stn Terminal, Vancouver BC, V6B 4N1

Previous Bill

Balance payable from your previous bill 267.63
Thank you for your payment Aug 14, 2014 267.63CR

Balance from your previous bill **\$0.00**

BC Hydro

Electric Charges

Jul 17 to Sep 16 (Small General Service Rate 1300)
Basic Charge: 62 days @ \$0.21290 /day 13.20*
Usage Charge: 2123 kW.h @ \$0.10120 /kW.h 214.85*
Rate Rider at 5.0% 11.40*
* GST 11.97
PST 16.76
\$268.18

Taxes

The following is a summary of taxes billed to your account since your last invoice:
GST at 5 % on 239.45 11.97
PST at 7 % on 239.45 16.76

Balance payable \$268.18

Thank you for keeping your account up to date.

We're celebrating 25 years of Power Smart. Take a look back at bchydro.com/25

Keep your family safe around electricity. To learn more visit bchydro.com/besafe

5230-Other

(T54)

PAID OCT - 9 2014

Chg # 06

Prepared For
MABLE [REDACTED] ELMORE
6106 FRASER ST
VANCOUVER BC V5W 3A1

Billing Date
Nov 19, 2014

Account Number



Pay By
Dec 11, 2014

Please Pay
\$410.28

Invoice Number:
102007837468

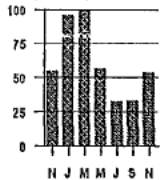
BC Hydro's account services are available online for your convenience.
Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
Meter # 5148468
Sep 17 54192
Nov 17 57509
62 days 3317

Next meter reading
on or about Jan 14

kWh Daily Average Usage
per Billing Period



Daily Average Comparison
Nov 2013 55 kWh
Nov 2014 64 kWh

Take action to save
electricity and money.
Call 604 431 9463 or visit
bchydro.com/powersmart

Other questions? Call the
numbers displayed in the
Customer Service area
at the top of this bill.

Save energy, time and
money. Create a
MyHydro Profile today at
bchydro.com/myhydro

Customer Service

Phone: (604) 224-9376 Power Out? 1-888-769-3766
Mail to: BC Hydro, PO Box 9501 Stn Terminal, Vancouver BC, V6B 4N1

Previous Bill

Balance payable from your previous bill 268.18
Thank you for your payment Oct 14, 2014 268.18CR

Balance from your previous bill **\$0.00**

BC Hydro

Electric Charges

Sep 17 to Nov 17 (Small General Service Rate 1300)
Basic Charge: 62 days @ \$0.21290 /day 13.20*
Usage Charge: 3317 kW.h @ \$0.10120 /kW.h 335.68*
Rate Rider at 5.0% 17.44*
* GST 18.32
PST 25.64
\$410.28

Taxes

The following is a summary of taxes billed to your
account since your last invoice:

GST at 5 % on 366.32 18.32
PST at 7 % on 366.32 25.64

Balance payable **\$410.28**

Thank you for keeping your account up to date.

Keep your family safe around electricity. To learn more visit
bchydro.com/besafe

With MyHydro you can save energy and money by tracking your
detailed electricity use. Plus, you can save time by managing your
account online. All you need is the information on this bill. Create a
MyHydro Profile today at bchydro.com/myhydro

PAID DEC 31 2014

Chg #10704

J66

5280 - Other