

# Kensington Community Centre & Pool

5175 Dumfries Street  
Vancouver, BC V5P 3A2

(604) 718-6200



## Receipt

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

DATE / TIME	RECEIPT NUMBER USER NAME	CHARGES	GST - Assoc	GST - PB	PST - Assoc	PST - PB	PAYMENTS	BALANCE DUE
8/15/2015	1207604.024	\$ 250.00	\$ 12.50				\$ 262.50	\$ 0.00

### PAYER INFORMATION

PAYER NAME	ADDRESS	PHONE #	PAYMENT TYPE INFORMATION	AMOUNT
Mable Elmore, MLA Attn: [REDACTED]	6106 Fraser St Vancouver, BC V5W 3A1	Home: (604) 775-1033 Work: [REDACTED] Cell: [REDACTED]	CHECK No: 0742 ID#:	\$ 262.50

### TRANSACTION(S)

CUSTOMER NAME	TRANSACTION INFORMATION	FEES/AMOUNT
Mable Elmore, MLA # [REDACTED]	Made Payment for Permit # [REDACTED] Mable Elmore Community BBQ Room - [REDACTED]	\$ 131.25
Mable Elmore, MLA # [REDACTED]	Made Payment for Permit # [REDACTED] Mable Elmore Community BBQ Room - Staff Charges - Rentals	\$ 131.25

BALANCE OF PAYMENT PLANS PAID AGAINST ON THIS RECEIPT:

Receipt 3015744.024 Balance = \$0.00

Thank you for your payment.

Join Us for our 60th Anniversary Event! Saturday Sept12, 2015 12:00-4:00pm  
WANTED! Historical photos of KCC, stories and memories. Please contact us via email [kccaoffice@gmail.com](mailto:kccaoffice@gmail.com)

Refund Policy: Full refunds will be issued for programs cancelled by the Community Centre. If you withdraw from a program your refund will be prorated for the expired classes and will include \$5.00 processing fee per activity. Refunds will only be accepted 48 hours prior to the third class. 48 hours notice is required for all workshops, out trips and special events in order to receive a refund.

You must bring your original registration form. Visa or Mastercard payments will be credited to the original card. Some exception may apply.

#### KENSINGTON POOL SWIM LESSON REFUND AND CANCELLATION POLICY:

Full refund will be given if cancellation notice is received five or more working days before the start of the program. If cancellation notice is received one to four working days before the start of the program, participant can either transfer to a future lesson set, if available, or refund amount will be the activity fee minus the cost of one class. If cancellation notice is received after the first program date (class/lesson), and five or more working days before the second program date (class/lesson), refund amount will be the activity fee minus the cost of one class. If cancellation notice is received less than four working days before the start of the second program date (class/lesson), refund amount will be the activity fee minus the cost of two classes.

*Pd Aug 15/15 - Chq #0742*

*5300-526*



# 6<sup>th</sup> Annual Filipino Fiesta Day: Unang Hirit sa Tag-Init

## BOOTH SPONSORSHIP AGREEMENT FORM

I agree to become (please check your sponsorship choice below) and receives the benefits listed on the proposal.

- MAJOR SPONSOR - \$1,000.00
- CORPORATE SPONSOR - \$500.00
- FOOD VENDOR/SPONSOR - \$800.00
- SMALL BUSINESS- \$350.00

### SPONSOR'S INFORMATION

COMPANY NAME: MABLE ELMORE, MLA, VANCOUVER-KENSINGTON

NAME OF REPRESENTATIVE: [REDACTED]

ADDRESS: 6106 Fraser St., Vancouver BC V5W 3A1

CONTACT NUMBER: (W) (604) 775-1033

E-MAIL ADDRESS: mable.elmore.mla@leg.bc.ca

CONFORME: [REDACTED]  
Signature above printed name

DATE: July 30/15

\* Please make cheque payable to: **HIRIT PRODUCTION**  
Mail it to: [REDACTED] Vancouver BC, [REDACTED]

Please return the signed Agreement by:  
Email: [pinoyfiestavancouver@yahoo.ca](mailto:pinoyfiestavancouver@yahoo.ca)

For Event Details: [www.pinoyfiestavancouver.com](http://www.pinoyfiestavancouver.com) or call 778-868-2128

Paid July 30/15  
Chq #0738

5310 (J19)

Vancouver Pride Society  
 1080 Howe Street Suite 304  
 Vancouver BC V6Z 2T1

# Invoice

Date	Invoice #
6/11/2015	1408

Invoice To
Mabel Elmore MLA Vancouver Kensington

Terms

Description	Qty	Rate	Amount
1/4 page ad in the Official Pride Guide	0.5	675.00	337.50
Pride Guide discount 15%		-50.63	-50.63
GST On Sales		5.00%	16.88
<p>PAID AUG 13 2015            Chq # 0740 - [REDACTED]            5400 - 524</p>			
2nd half of invoice for Pride Guide Ad.		<b>Total</b>	CAD 303.75

Balances more than 30 days past due will be charged a fee of 2.5% per month.

<b>Payments/Credits</b>	CAD 0.00
<b>Balance Due</b>	CAD 303.75

GST/HST No. [REDACTED]

Fax # 604-687-0965

Phone # 604-687-0955

**Mable Elmore, MLA  
Vancouver-Kensington**

6106 Fraser St  
Vancouver BC V5W 3A1  
(604) 775-1033

**TO:**

Jenny Kwan, MLA  
Vancouver-Mount Pleasant  
#1070 – 1641 Commercial Drive  
Vancouver BC V5L 3Y3

**INVOICE**

INVOICE #13-002  
DATE: AUGUST 20, 2015

*Paid  
Aug 21*

DESCRIPTION	HOURS	RATE	AMOUNT
1/3 Shared ad in MHHS "Asian Breeze" souvenir program – October 2013	N/A	\$200.00	\$66.67
		TOTAL	\$66.67

Make all cheques payable to "Mable Elmore Constituency Office Fund"

Reimbursement  
(\$66.67)

Thank you!

**Mable Elmore, MLA  
Vancouver-Kensington**

6106 Fraser St  
Vancouver BC V5W 3A1  
(604) 775-1033

TO:

Jenny Kwan, MLA  
Vancouver-Mount Pleasant  
#1070 – 1641 Commercial Drive  
Vancouver BC V5L 3Y3

**INVOICE**

INVOICE #13-003  
DATE: AUGUST 20, 2015

*Patrol  
Aug 21*

DESCRIPTION	HOURS	RATE	AMOUNT
1/5 Shared ad in CDWCR "Philippine Christmas Celebration" souvenir program – November 2013	N/A	\$300.00	\$60.00
		TOTAL	\$60.00

Make all cheques payable to "Mable Elmore Constituency Office Fund"

Reimbursement  
(\$60.00)

Thank you!

**Mable Elmore, MLA  
Vancouver-Kensington**

**INVOICE**

6106 Fraser St  
Vancouver BC V5W 3A1  
(604) 775-1033

INVOICE #13-001  
DATE: AUGUST 20, 2015

**TO:**

Jenny Kwan, MLA  
Vancouver-Mount Pleasant  
#1070 – 1641 Commercial Drive  
Vancouver BC V5L 3Y3

DESCRIPTION	HOURS	RATE	AMOUNT
½ Shared ad in FILCANES anniversary souvenir magazine – September 2013	N/A	\$120.00	\$60.00
<i>Paid Aug 21</i>			
TOTAL			\$60.00

Make all cheques payable to "Mable Elmore Constituency Office Fund"

Reimbursement  
(\$60.00)

Thank you!

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Vancouver Pride Society ✓  
1080 Howe Street Suite 304  
Vancouver BC V6Z 2T1

# Invoice

Date	Invoice #
6/11/2015 ✓	1404 ✓

**PAID**  
06/11/2015

Invoice To  
 [REDACTED]  
 NDP Official Opposition  
 Room 201, Parliament Bldg.  
 Victoria, BC.  
 V8V 1X4

Terms
Within 30 Days

Description	Qty	Rate	Amount
Full page ad in the Official Pride Guide GST On Sales	1	2,595.00 5.00%	2,595.00 129.75
<p><i>LEADERS PORTION OF SHARED AD:</i>            [REDACTED] = 123.57            [REDACTED] = 6.18</p> <p><i>* PLEASE JV BALANCE OF INVOICE TO INDIVIDUAL            MLA OFFICES, AS PER ATTACHED SPREADSHEET</i>            THANKS [REDACTED] <span style="float: right;">\$129.75 was expensed</span></p>			
Payment by credit card.	<b>Total</b>		<b>CAD 2,724.75</b>
<b>Payments/Credits</b>			CAD -2,724.75
<b>Balance Due</b>			CAD 0.00

Balances more than 30 days past due will be charged a fee of 2.5% per month.

GST/HST No. [REDACTED]

Fax # 604-687-0965

Phone # 604-687-0955



# 大溫哥華台灣同鄉會

**GREATER VANCOUVER TAIWANESE CANADIAN ASSOCIATION**

7663 Nanaimo St., Vancouver, B.C. Canada V5P 4M6  
 Tel: 604-688-3738 Web-site: www.taiwanus.net/gvtca

## INVOICE

Date	Invoice #
25/07/2015	803028

**BILL TO**

John Horgan

**SHIP TO**

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
booklet sponsorship	ads in festival booklet	1		\$350.00	\$350.00
<p><i>OPPOSITION LEADERS SHARE:</i></p> <p>[REDACTED]</p> <p><i>PLEASE JV EACH TO [REDACTED] AND [REDACTED] AS PER ATTACHED</i></p> <p>31.82</p> <p>\$31.82 was expensed</p> <p>LEGISLATIVE ASSEMBLY AUG 19 2015 FINANCIAL SERVICES</p>					
<b>By Cheque, payable to GVTCA</b>				Total Value CAD	\$350.00



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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 04/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.78 /EA	0.78	G

Subtotal 0.78  
GST/HST # [REDACTED] 5.000 % 0.78 0.04

Total (CAD) 0.82

PAID AUG 13 2015

Chg # 0741 - \$10.94

[REDACTED]

5180 - J25

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 DISHONOURED 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: 05/06/2015 12:16:52

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 05/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.78 /EA	1.56	G

Subtotal				1.56
GST/HST # [REDACTED]	5.000 %		1.56	0.08
Total (CAD)				1.64

PAID AUG 13 2015

Chq #0741 \$10.94

5180-525

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 DISHONOURED 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: 06/04/2015 12:08:08

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.78 /EA	3.12	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G

Subtotal 8.08  
GST/HST # [REDACTED] 5.000 % 8.08 0.40

Total (CAD) 8.48

PAID AUG 13 2015  
Chq #0741 \$10.94

5180-J25

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: 07/07/2015 11:06:55

*Rec'd July 23/15*

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

Billing Date  
Jul 20, 2015

Account Number

Pay By

Please Pay

**Aug 11, 2015**

**\$380.86**

Invoice Number:  
103008311878

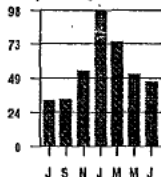
BC Hydro's account services are available online for your convenience.  
Create a MyHydro Profile and link your account at [bchydro.com/myhydro](http://bchydro.com/myhydro).

**Meter Reading Information**

Electric:  
Meter # 5148468  
May 16 70971  
Jul 16 73859  
62 days 2888

Next meter reading  
on or about Sep 15

KWh Daily Average Usage  
per Billing Period



**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 397.24  
Thank you for your payment Jun 22, 2015 397.24CR

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

**BC Hydro**

**Electric Charges**

May 16 to Jul 16 ( Small General Service Rate 1300 )  
Basic Charge: 62 days @ \$0.22570 /day 13.99\*  
Usage Charge: 2888 kW.h @ \$0.10730 /kW.h 309.88\*  
Rate Rider at 5.0% 16.19\*  
\* GST 17.00  
PST 23.80  
**\$380.86**

Daily Average Comparison  
Jul 2014 33 kWh  
Jul 2015 47 kWh

Take action to save  
electricity and money.  
Call 604 431 9463 or visit  
[bchydro.com/powersmart](http://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](http://bchydro.com/myhydro)

**Taxes**

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

GST at 5 % on 340.06 17.00  
PST at 7 % on 340.06 23.80

Balance payable **\$380.86**

**Warning: a telephone fraud scam targeting BC Hydro customers**  
Some customers are being targeted by fraudsters pretending to be BC  
Hydro agents threatening to disconnect your power. Just a reminder  
that we don't collect credit card or bank account information over the  
phone, and we never ask for payment from pre-paid credit cards or cash  
gift cards. If you receive a call that you're unsure about, hang up and  
call 1 800 BCHYDRO (1 800 224 9376) or 604 224 9376 in the Lower  
Mainland.

Thank you for keeping your account up to date.

**PAID** AUG 13 2015  
Chg # 0739

*(A/Cg?)*

*5280*

*J23*