

PISTA NG BAYAN BOOTH REGISTRATION FORM

Name of Organization:

Registration: a. Community Association (\$25)
b. Church/government establishments (\$100 - \$500)
c. Businesses/Real Estate (\$500 and up)

Date of payment:

Received by:

5/5/2016

Ecumenical Services

Address: 6106 Fraser Street Vancouver

Postal Code: V5W 3A1

Contact Number: 604.775.1033

Email: mable.elmore.mla@leg.bc.ca

Flag Raising Ceremonies

Parade

Food Showcase

Program Presentation

Games

● checks payable to UNITED FILIPINO-CANADIAN ASSOCIATIONS IN BC

● please contact [redacted] email add: [redacted]@yahoo.ca | Phone # [redacted]

[redacted] email add: [redacted]@gmail.com; Phone #: [redacted]

[redacted] Phone #: [redacted]; email add: [redacted]@shaw.ca;

[redacted] email add: [redacted]@hotmail.com; Phone #: [redacted]



\$100.00

Paid May 5/16 - Chq # 0779

#5310

J9

環球華報

#310 - 3490 Gardner Court
Burnaby, BC V5G 3K4
Tel: (604)321-5586

GLOBAL CHINESE PRESS

INVOICE

GST# [REDACTED]

Official Opposition Caucus

Atten to [REDACTED]

#Room 201 - Parliament buildings

Victoria BC V8V 1X4

Invoice Number: HQ0001124 ✓

Invoice Date: 2016/02/29 ✓

Previous Balance: 0.00

Paid Received: 0.00

New Charge: \$1,050.00

New Balance: \$1,050.00

Date	Description	List Price	Sale Price	Unit	Amount
Global Chinese Press / 15JJY0173					
2016/02/05	Inside; Full Page; 4 Colour	1,000.00	1,000.00	1	1,000.00
Sub Total:					\$1,000.00

\$65.62 Expensed

Total New Charge: \$1,000.00

GST 5.00% : \$50.00

Total New Charges With Tax: \$1,050.00

PLS JV THE REMAINDER
TO C.O'S AS PER ATTACHED SPREADSHEET.
TAX

Note: 1. Please write your invoice number on your cheque or money order.
 2. Interest will be charged at the 2% per month on all overdue account.
 3. \$25 fee minimum will be charged on returned cheque.

Jewish
Formerly the
Jewish Western
Bulletin

Independent

INVOICE

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

([REDACTED]) New Democrat Official Opposition
 Rm 201 - Parliament Buildings, Belleville Street
 Victoria B.C. V8V 1X4

Invoice date: 4/17/2016 ✓

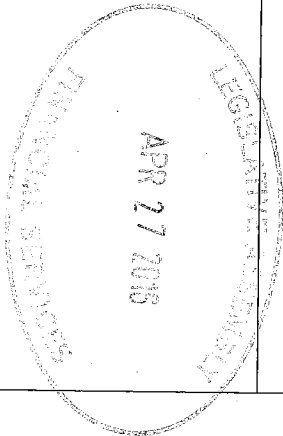
Invoice no.: 47099 ✓

Jl contact: [REDACTED]

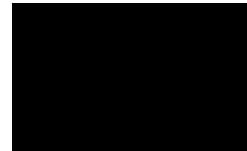
Authorized by: [REDACTED] Official
 Opposition Caucus

Email / phone / fax: [REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 15, 2016	To Display Advertisement - Passover issue	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
	Page Number(s) 27		
	holiday greetings		
	Note: price includes full color at a discount		
		SubTotal	\$885.00 ✓
		taxes	\$44.25 ✓
		TOTAL	\$929.25 ✓



GST No. [REDACTED]
 Please make all cheques payable to **JEWISH INDEPENDENT**

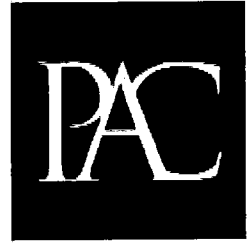


\$92.93 Expensed

AS JV THE REMAINDER TO EACH C.O.
 AS PER ATTACHED SPREADSHEET. THN [REDACTED]

✓ **PHILIPPINE ASIAN CHRONICLE**

9548 116th St Delta BC V4C 5X3
Tel: 778-395-6785 Fax: 604-589-7195
Email: philasianchronicle@gmail.com
www.philippineAchronicle.com



HST

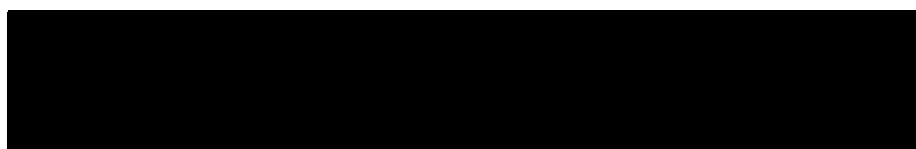
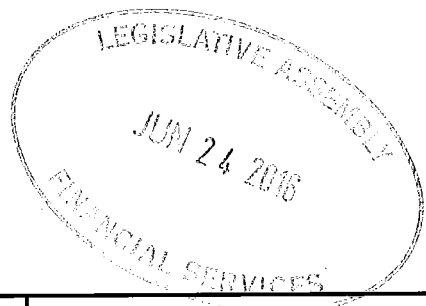
New Democrat Official Opposition

✓ c/o [REDACTED]

INVOICE

Invoice # 69 ✓
Invoice Date: June 10, 2016 ✓
Due Date: June 10, 2016 ✓

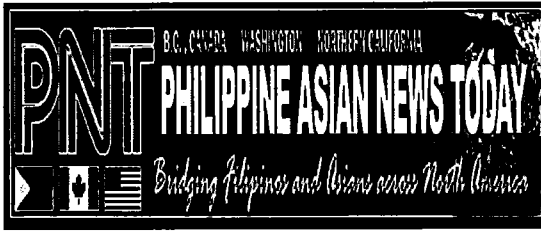
Item	Description	Unit Price	Quantity	Amount
1/2 page ad editorial page		750.00	1	\$750.00
Special rate	<u>\$500.00</u>			
	<u>\$35.00 Expensed</u>			
	<i>Philippine Independence Day ad</i>			
Free colour				
	Subtotal			500.00 ✓
	GST			25.00 ✓
	Amount Paid			0.00
	Balance Due			<u>525.00</u> [REDACTED]



AS JV THE REMAINDER TO THE CONSTITUENCY OFFICES
AS PER ATTACHED SPREADSHEET.

www.philasianchronicle.com

TITD [REDACTED]



REYFORT PUBLISHING
(PHILIPPINE ASIAN NEWS TODAY/
PHILIPPINE SHOWBIZ TODAY)

Mailing Address: 9955-149 St.,
 Surrey, B.C. Canada V3R 7N2
 Telephone (604)588-news (6397) Fax (604) 588-6387
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: New Democratic Official Opposition ✓
 c/o [REDACTED]

Date: June 20, 2016 ✓

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv# 104-016 ✓			1 ✓	Half Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Page colored ad- NDP Philippine Independence ad Philippine Showbiz Today Vol. 11 no. 11 June 8 – 21, 2016 [REDACTED] PLS JV THE REMAINDER TO CONSTIT OFFICES AS PER ATTACHED SPREADSHEET! GST# [REDACTED] THX [REDACTED]	\$500.00	\$500.00

\$35.00 Expensed

SUBTOTAL	\$500.00 ✓
5% GST	\$25.00 ✓
TOTAL DUE	\$525.00 ✓



Make all checks payable to: **REYFORT PUBLISHING; We Also accept Credit Card Payments!**
 If you have any questions concerning this invoice, call: [REDACTED] 778-895-6667

Thank you for your business—Maraming Salamat Po!

It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!



INVOICE

Sunflower Marketing
2811 - 349 West Georgia Street
Vancouver, British Columbia V6B3X2
Canada

6048893045
www.sunflowermedia.ca

BILL TO
New Democrat Official Opposition

[Redacted]

[Redacted]@leg.bc.ca

Invoice Number: 2016-307 ✓

P.O./S.O. Number: [Redacted] Sales Rep

Invoice Date: June 7, 2016

Payment Due: June 22, 2016

Amount Due (CAD): **\$681.45**

Service	Quantity	Price	Amount
Advertising Half page colour ad running in The Filipino Post on June 9th	1	\$649.00	\$649.00 ✓
		Subtotal:	\$649.00 ✓
		GST 5% [Redacted]	\$32.45 ✓
		Total:	\$681.45 ✓
		Amount Due (CAD):	\$681.45

\$45.43 Expensed

[Redacted]

Pay this invoice online at:
waveapps.com [Redacted]



Notes

Late charges of 1.5% per month will be a [Redacted] 30days.

*PLS J.V. THE REMAINDER TO THE
CONSTIT. OFFICES AS PER
ATTACHED SPREADSHEET!*

THX [Redacted]



Invoice

FILIPINO PIONEERS SOCIETY of CANADA

BN:

Date: June 9, 2016

Invoice #: 0106

Customer ID:

To: MABLE ELMORE
 RM 201
 PARLIAMENT BLDG
 VICTORIA, BC V8V 1X4

Salesperson	Job	Payment Terms	Due Date
		<i>Due upon receipt</i>	

Qty	Description	Unit Price	Line Total
1.00	Filipino Pioneers Society of Canada souvenir Program	\$ 60.00	\$ 60.00

Subtotal	\$	60.00
Sales Tax		-
Total	\$	60.00

Make all checks payable to Filipino Pioneers Society of Canada
 Thank you for your business!

Pd June 30 /16
Chg # 0780 - [redacted]
#5400 *J12*

Elmore.MLA, Mable

From: MailChimp Billing <billing@mailchimp.com>
Sent: April 8, 2015 10:46 PM
To: Elmore.MLA, Mable
Subject: MailChimp Invoice/Receipt

MailChimp

Your order has been processed.

Invoice 5884309

Processed on Apr 09, 2015 01:45 am Eastern Time.



Monthly plan

Monthly charge for list size 1,001 to 1,500

\$20.00

Discounts

Save 10% on future purchases by enabling [Two Factor Authentication](#)

Paid via Visa card ending in [REDACTED] on April 09, 2015

\$20.00

Issued to
[REDACTED] Elmore

Issued by
MailChimp
c/o The Rocket Science

Pd Chq # 0777
May 31/16 [REDACTED]

\$240.00

#5460

J7

Elmore.MLA, Mable

From: MailChimp Billing <billing@mailchimp.com>
Sent: May 8, 2015 10:44 PM
To: Elmore.MLA, Mable
Subject: MailChimp Receipt

MailChimp

Your order has been processed.

Invoice 5967209

Processed on May 09, 2015 01:43 am Eastern Time.



Monthly plan

Monthly charge for list size 1,001 to 1,500 **\$20.00**

Discounts

Save 10% on future purchases by enabling Two Factor Authentication

Paid via Visa card ending in [REDACTED] on May 09, 2015

\$20.00

Issued to

[REDACTED] Elmore
[REDACTED]
mable.elmore.mla@leg.bc.ca
Mable Elmore, MLA
#107-1309 W. 14th Avenue Vancouver, BC

Issued by

MailChimp
c/o The Rocket Science Group, LLC
675 Ponce De Leon Ave NE
Suite 5000
Atlanta, GA 30308 USA

*Pd Chg #0777
May 31/16 [REDACTED]*

Elmore.MLA, Mable

From: MailChimp Billing <billing@mailchimp.com>
Sent: June 8, 2015 10:46 PM
To: Elmore.MLA, Mable
Subject: MailChimp Receipt

MailChimp

Your order has been processed.

Invoice 6047453



Processed on Jun 09, 2015 01:46 am Eastern Time.

Monthly plan

Monthly charge for list size 1,001 to 1,500 **\$20.00**

Discounts

Save 10% on future purchases by enabling [Two Factor Authentication](#)

Paid via Visa card ending in [REDACTED] on June 09, 2015

\$20.00

Issued to

[REDACTED] Elmore
[REDACTED]
mable.elmore.mla@leg.bc.ca
Mable Elmore, MLA
#107-1309 W. 14th Avenue Vancouver, BC

Issued by

MailChimp
c/o The Rocket Science Group, LLC
675 Ponce De Leon Ave NE
Suite 5000
Atlanta, GA 30308 USA

*Pd Chg #0777
May 31/16 [REDACTED]*

Elmore.MLA, Mable

From: MailChimp Billing <billing@mailchimp.com>
Sent: July 8, 2015 11:07 PM
To: Elmore.MLA, Mable
Subject: MailChimp Receipt

MailChimp

Your order has been processed.

Invoice 6129677

Processed on Jul 09, 2015 02:06 am Eastern Time.



Monthly plan

1001 - 1500 subscribers 20.00

Discounts

Save 10% on future purchases by enabling Two Factor Authentication

Paid via Visa card ending in [REDACTED] on July 09, 2015

\$20.00

Issued to

[REDACTED] Elmore
[REDACTED]
mable.elmore.mla@leg.bc.ca
Mable Elmore, MLA
#107-1309 W. 14th Avenue
Vancouver, BC V6H 1R2

Issued by

MailChimp
c/o The Rocket
Science Group, LLC
675 Ponce De Leon
Ave NE
Suite 5000
Atlanta, GA 30308

*Pd Chg #0777
May 31/16* [REDACTED]

Elmore.MLA, Mable

From: MailChimp Billing <billing@mailchimp.com>
Sent: August 8, 2015 11:14 PM
To: Elmore.MLA, Mable
Subject: MailChimp Receipt

MailChimp

Your order has been processed.

Invoice 6212005

Processed on Aug 09, 2015 02:13 am Eastern Time.



Monthly plan

1001 - 1500 subscribers

20.00

Discounts

Save 10% on future purchases by enabling Two Factor Authentication

Paid via Visa card ending in [REDACTED] on August 09, 2015

\$20.00

Issued to

[REDACTED] Elmore
mable.elmore.mla@leg.bc.ca
Mable Elmore, MLA
#107-1309 W. 14th Avenue
Vancouver, BC V6H 1R2

Issued by

MailChimp
c/o The Rocket
Science Group, LLC
675 Ponce De Leon
Ave NE
Suite 5000
Atlanta, GA 30308

*Pd chg #0777
May 31/16*

Elmore.MLA, Mable

From: MailChimp Billing <billing@mailchimp.com>
Sent: September 8, 2015 10:59 PM
To: Elmore.MLA, Mable
Subject: MailChimp Receipt

! The credit card on file for your account expires on **10/2015**. Please **update your billing information** soon.

MailChimp

Your order has been processed.

Invoice 6291413

Processed on 09 Sep 2015 01:58 am Eastern Time.



Monthly plan

1001 - 1500 subscribers

20.00

Discounts

Save 10% on future purchases by enabling Two Factor Authentication

Paid via Visa card ending in 7603 on September 09, 2015

\$20.00

Issued to

██████████ Elmore
██████████


Issued by

MailChimp
c/o The Rocket
Science Group, LLC

*Pd. Chg #0777
May 31/16* ██████████

Elmore.MLA, Mable

From: MailChimp Billing <billing@mailchimp.com>
Sent: October 8, 2015 11:11 PM
To: Elmore.MLA, Mable
Subject: MailChimp Receipt

 The credit card on file for your account expires on **10/2015**. Please update your billing information soon.

MailChimp

Your order has been processed.

Invoice MC06374213

Processed on Oct 09, 2015 02:10 am Eastern Time.



Monthly plan

1001 - 1500 subscribers

20.00

Discounts

Save 10% on future purchases by enabling Two Factor Authentication

Paid via Visa card ending in on October 09, 2015


\$20.00

Issued to

 Elmore


Issued by

MailChimp
c/o The Rocket
Science Group, LLC

*Pd Chg #0777
May 31/16* 

Elmore.MLA, Mable

From: MailChimp Billing <billing@mailchimp.com>
Sent: November 8, 2015 10:16 PM
To: Elmore.MLA, Mable
Subject: MailChimp Receipt

ⓘ The credit card on file for your account expires on **10/2015**. Please update your billing information soon.

MailChimp

Your order has been processed.

Invoice MC06456781

Processed on Nov 09, 2015 01:15 am Eastern Time.



Monthly plan

1001 - 1500 subscribers

20.00

Discounts

Save 10% on future purchases by enabling Two Factor Authentication

Paid via Visa card ending in on November 09, 2015

\$20.00

Issued to

[Redacted] Elmore
[Redacted]

Issued by

MailChimp
c/o The Rocket
Science Group, LLC

*Pd Chg #0777
May 31/16* [Redacted]

Elmore.MLA, Mable

From: MailChimp Billing <billing@mailchimp.com>
Sent: December 8, 2015 10:13 PM
To: Elmore.MLA, Mable
Subject: MailChimp Receipt



The credit card on file for your account expires on **10/2015**. Please update your billing information soon.

MailChimp

Your order has been processed.

Invoice MC06542393

Processed on Dec 09, 2015 01:13 am Eastern Time.

Monthly plan

1001 - 1500 subscribers

\$20.00

Discounts

Save 10% on future purchases by enabling Two Factor Authentication

Paid via Visa card ending in [REDACTED] on December 09, 2015

\$20.00

Issued to
[REDACTED] Elmore

Issued by
MailChimp
c/o The Rocket
Science Group, LLC

*Pd Chg #0777
May 31/16 [REDACTED]*

From: MailChimp Billing <billing@mailchimp.com>
Sent: January 8, 2016 10:01 PM
To: Elmore.MLA, Mable
Subject: MailChimp Receipt



The credit card on file for your account expires on **10/2015**. Please update your billing information soon.

MailChimp

Your order has been processed.

Invoice MC06624261

Processed on Jan 09, 2016 01:01 am Eastern Time.

Monthly plan

1001 - 1500 subscribers

\$20.00

Discounts

Save 10% on future purchases by enabling Two Factor Authentication

Paid via Visa card ending in [REDACTED] on January 09, 2016

\$20.00

Issued to

[REDACTED] Elmore
[REDACTED]

Issued by

MailChimp
c/o The Rocket
Science Group, LLC

*Pd Chg #0777
May 31/16 [REDACTED]*

Elmore.MLA, Mable

From: MailChimp Billing <billing@mailchimp.com>
Sent: February 8, 2016 10:03 PM
To: Elmore.MLA, Mable
Subject: MailChimp Receipt

ⓘ The credit card on file for your account expires on **10/2015**. Please update your billing information soon.

MailChimp

Your order has been processed.

Invoice MC06708109

Processed on Feb 09, 2016 01:02 am Eastern Time.

Monthly plan

1001 - 1500 subscribers

\$20.00

Discounts

Save 10% on future purchases by enabling Two Factor Authentication

Paid via Visa card ending in [REDACTED] on February 09, 2016

\$20.00

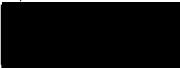
Issued to

[REDACTED] Elmore
[REDACTED]


Issued by

MailChimp
c/o The Rocket
Science Group, LLC

*Pd Chg #0777
May 31/15 [REDACTED]*



From: MailChimp Billing <billing@mailchimp.com>
 Sent: March 8, 2016 10:06 PM
 To: Elmore.MLA, Mable
 Subject: MailChimp Receipt

 The credit card on file for your account expires on **10/2015**. Please update your billing information soon.

MailChimp

Your order has been processed.

Order MC06795485

Processed on Mar 09, 2016 01:05 am Eastern Time.

Monthly plan

1001 - 1500 subscribers

\$20.00

Discounts

Save 10% on future purchases by enabling Two Factor Authentication

Paid via Visa card ending in [redacted] on March 09, 2016

\$20.00

Issued to

[redacted] Elmore
 [redacted]

Issued by

MailChimp
 c/o The Rocket
 Science Group, LLC

*Pd Chg #0777
 May 31/16 [redacted]*

From: GoDaddy <donotreply@godaddy.com>
Sent: July 24, 2015 6:20 AM
To: Elmore.MLA, Mable
Subject: Order Confirmation #857136755



24/7 Support: 866-938-1119

Mable Elmore — Customer Number:

Billing Statement

This statement details renewal billing for the products and/or services listed below. To review all your products and services, please go to My Account.

[GO TO MY ACCOUNT](#)

July 24/15 → July 23/17

Product	Quantity	Term	Price
Economy WordPress Hosting Renewal	1 Plan	2 Years	C\$191.76
Bandwidth Renewal (recurring)		1 Month	C\$0.00
Subtotal:			C\$191.76
Tax:			C\$0.00
Total:			C\$191.76

Pd May 31/16
 Chg # 0738- [REDACTED]
 223.24 #5460 J8

We have billed your Visa card ending with the last two digits: 03 for the amount of C\$191.76. Your product(s) includes enrollment in our automatic renewal service. This keeps your products up and running by automatically charging the then-current renewal fees to your payment method on file just before they're set to expire, with no further action on your part. You may cancel this service at any time by turning off the auto-renewal feature in your GoDaddy account.



Elmore.MLA, Mable

From: GoDaddy <donotreply@godaddy.com>
Sent: July 25, 2015 8:31 AM
To: Elmore.MLA, Mable
Subject: Order Confirmation #857491830



24/7 Support: 866-938-1119

Mable Elmore — Customer Number:

Billing Statement

This statement details renewal billing for the products and/or services listed below. To review all your products and services, please go to My Account.

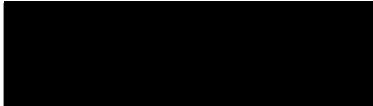
[GO TO MY ACCOUNT](#)

July 24/15 → July 23/17

Product	Quantity	Term	Price
.CA Domain Renewal MABLEELMORE.CA	1 Domain	2 Years	C\$29.98
Subtotal:			C\$29.98
Tax:			C\$1.50
Total:			C\$31.48

Pd May 31/16
Chg #0578- [REDACTED]
223,24 #5460

We have billed your Visa card ending with the last two digits: 03 for the amount of C\$31.48. Your product(s) includes enrollment in our automatic renewal service. This keeps your products up and running by automatically charging the then-current renewal fees to your payment method on file just before they're set to expire, with no further action on your part. You may cancel this service at any time by turning off the auto-renewal feature in your GoDaddy account.

From 
 2187 Mantering Ave.
 Vancouver V5N 3C5

OUR NUMBER	000618
DATE	4/19/16
CUSTOMER'S ORDER	


SOLD TO M. Blumke eastm etc
 ADDRESS _____

SHIP TO _____
 ADDRESS _____

TAX REG. NO. _____ SALESPERSON _____

FOB _____ TERMS _____ VIA _____

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	CUBOID SERVICES		
	FOR APRIL 17, 2014		75.00
	Pd April 30/16		
	chg #0776 		
	(#5200) - (J4)		
		GST	
		PST	
		TOTAL	75.00