

INVOICE



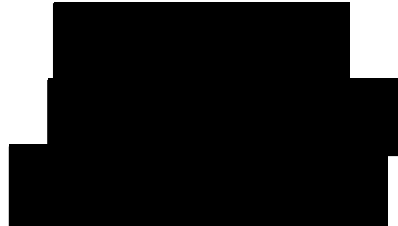
VICTORIA DRIVE
BUSINESS IMPROVEMENT ASSOCIATION

Victoria Drive Festival at Jones Park 2017

Date: September 29, 2017

From: Victoria Drive BIA
#2-5608 Victoria Drive
Vancouver, BC
V5P 3W4
604.323.2301

For: Booth rental
Victoria Drive BIA 12-Aug-17
Mable Elmore MLA



Amount: \$75

Please make cheque out to Victoria Drive Business Improvement Association
Thank you so much for your participation!

June 6/17
Tuesday

SOLD BY	COD	CHARGE	ON ACCT.	ACCT. FWD. REPORTÉ
VENDU PAR	C.R.	DÉBITER	ACOMPTÉ	
1				
2		14x14 Fruit		60.00
3		Cake		
4				
5				
6				
7				
8				
9		CONGRATS TO		54.00
10		SOUTH HILL		
11		GRADS!		
12				
13				

famla

P/U

10%

54.00

27

Tung Hing Bakery
1198 Kingsway

paid
CASH © Rediform®

wholesale club

EVERYTHING FOOD SERVICE
www.wholesaleclub.ca
INVOICE #: 0672501300675136

WHOLESALE CUSTOMER
Account #: 100

Tobacco Tax #:
PST #:
Payment Due: 0 Days

21-GROCERY

(2) 05700000324 HEINZ KETCHP R 12.78
2 @ \$6.39
(2) 06038309611 SS RELIS R 17.94
2 @ \$8.97
06038374080 SS MUSTARD R 5.99

SUBTOTAL 36.71
TOTAL 36.71
Number of Items: 5

TRANSACTION RECORD
GLOBAL PAYMENTS MERCHANT # 4778197
Wholesale Club
5335 Kingsway
Burnaby BC
STORE 06725 TERM 20672501
SLIP # 513600 REG 1
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ***** EXP **/
Interac
REF # AUTH # RESP 001
646001001042 154975 ISO 00
AID: A0000002771010
TSI F800 TVR 0080008000

DATE 06/30/2017 TIME \$ 36.71

APPROVED

DEBIT TND 36.71

GST #
Thank you for shopping at Wholesale Club
MANAGER NAME: Shawn
Thank You, Come Again!
CAN'T FIND IT? ASK US!
WC 6725 5335 KINGSWAY BURNABY
604-431-0765
2017/06/30
204 01 5136

TELL US HOW WE DID TODAY. MONTHLY CHANCES
TO WIN \$5000 VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322 SEE CUSTOMER
SERVICE DESK FOR FULL CONTEST RULES OR
WWW.STOREOPINION.CA STORE: 06725
CODE: *****

WESTENDER

EVERYTHING VANCOUVER

The Westender
 LMP Publication Limited
 Partnership- A Div. of Glacier
 Media Group.
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540

INVOICE

Invoice No. : **VWED00006945** ✓
 Date : **07/18/2017** ✓
 Page : **1**

Billed to :

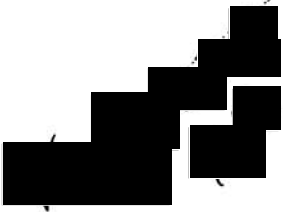
BC NDP Caucus
 Room 201, Parliament Buildings
 Victoria , BC V8V 1X4

Advertiser : [REDACTED]
 BC NDP Caucus

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment On Receipt
---------------------------------	-------------------	-------------------------------	---------------------------------------

Publication	Rate	Gross	Discount	Net
Publication : The Westender Vertical Title : Pride Guide Ad Size : V-PG-FULL, 2.0000 Col. x 105 Agate Lines Section : PRGU Reference #:	Ad Space	2495.00	0.00	2,495.00

Issue Date : 07/13/2017
P.O. # :
Job # : [REDACTED]
Ad # : 3962801
Color : Full Process



*PLEASE JV MLA'S COs
 AS PER ATTACHED SPREADSHEET.
 PREMIER'S PORTION*

[REDACTED]

SUB TOTAL : 2,495.00
H.S.T./G.S.T. : 124.75
P.S.T. : 0.00
INVOICE TOTAL : 2,619.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **2,619.75**

H.S.T./G.S.T. Registration No. : [REDACTED]

Client Id. : [REDACTED]
Telephone : [REDACTED]

Invoice No. : VWED00006945
Date : 07/18/2017

Expensed \$100.76
 per MLA

BC NDP Caucus
 Room 201, Parliament Buildings
 Victoria , BC V8V 1X4

SUB TOTAL : 2,495.00
H.S.T./G.S.T. : 124.75
P.S.T. : 0.00
INVOICE TOTAL : 2,619.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **2,619.75**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Affinity Bridge
Website Maintenance - Inv#2937

Member	Org #	JV'd Amount
• Bains, Harry		78.75
• Chandra Herbert, Spencer		78.75
• Chouhan, Raj		78.75
• Darcy, Judy		78.75
• Eby, David		78.75
• Elmore, Mable		78.75
• Farnworth, Mike		78.75
• Fleming, Rob		78.75
• Heyman, George		78.75
• Horgan, John		78.75
• Melanie Mark		78.75
• Mungall, Michelle		78.75
• Ralston, Bruce		78.75
• Rice, Jennifer		78.75
• Robinson, Selina		78.75
• Routley, Doug		78.75
CREDIT		(78.75)
Invoice Total		1,181.25

Gary Holman Constituency Office



SPIDS

Surrey Philippine
Independence Day
Society

June 10, 2017, Saturday, 10am-4pm
Bridgeview Park Community Centre
11475 - 126A Street Surrey, B.C.



INVOICE

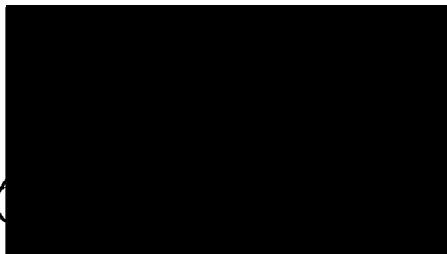
Invoice #: 17-004
Date: 2017 June 20
Sponsor #: 6047751033

Bill to:	Ship to:
Mable Elmore, MLA	n/a
Phone: (604) 775-1033	Fax: (604)

Purchase Order #:	BC Society Reg. #	GST# / Charity#	Status:
		N/A	DUE

Item No:	Description:	Unit Price (\$)	Price (\$)
001	Full page Greeting Message (Color) for the Souvenir Program of the 9th SPIDS Annual Philippine Independence Day Celebration June 10, 2017		\$200.00

Sub Total	\$200.00
GST (5%)	n/a
Shipping & Handling	n/a
Total	\$200.00



Please make check payable to SPIDS Thank you for your support!

SPIDS 3405 13618-100Ave Surrey BC V3T 0A8 www.facebook.com/SPIDSGroup [redacted]@gmail.com

Shane Simpson Constituency Office
 2365 East Hastings Vancouver BC V5L 1V6
 604-775-2277

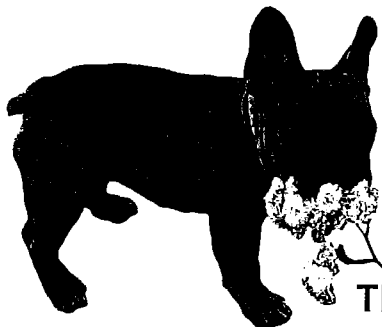
INVOICE

INVOICE #0706A
 DATE: 7/6/2017

TO:
 Mable Elmore
 Member of the Legislative Assembly
 6106 Fraser Street.
 Vancouver, BC, V5W 3A1



DESCRIPTION	DATE	AMOUNT
Shared advertisement, Out in Harmony at \$125.00 in total.		
Shared four ways reduces the amount to: 31.25	June 24, 2017	31.25
Thank you ! Please find attached a copy of the publication		
	TOTAL	31.25



THANK YOU!



THE EAST SIDE REVUE

1736 East 33rd Avenue
Vancouver, B.C. V5N 3E2

TEL: 604 327-1665

SOLD TO:

Vancouver-Kensington Constituency Office
6106 Fraser St.
Vancouver, BC






INVOICE

INVOICE NUMBER

5073

DATE

Nov. 27/17

DESCRIPTION	PRICE
Ad re: Season's Greetings in Winter 2017 edition	\$ 50.00
	PST 3.50
	GST 2.50
	\$ 56.00
	
	



ELECTIONS BC
Province of British Columbia

Mailing Address:
PO Box 9275 Stn Prov Govt
Victoria BC V8W 9J6

Location:
Suite 100 – 1112 Fort Street, Victoria BC

Phone: 250-387-5305
Toll-free: 1-800-661-8683/ TTY 1-888-456-5448
Fax: 250-387-3578
Toll-free Fax: 1-866-466-0665

Email: [redacted]@elections.bc.ca
Website: elections.bc.ca

May 17, 2016

Invoice# 16-004

Sold To:

Name: [redacted] for Mable Elmore
Address: Room 201 Parliament Buildings
Victoria BC V8V 1X4

Shipping Address:

Name: Same
Address: [redacted]

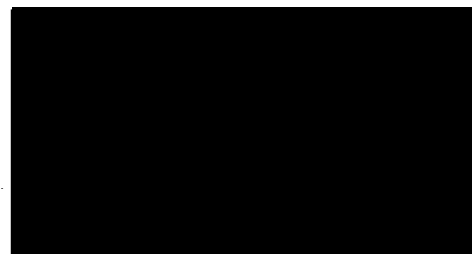
Thank you for your order.

Item	Count	Unit Cost	Total
Provincial Wall Map	1	10.00	10.00
Administrative fee		20.00	20.00
TOTAL OF THIS INVOICE			\$30.00

Please remit payment within 30 days by cheque made payable to the **Minister of Finance**. Payment and a copy of this invoice should be mailed to:

Elections BC
PO Box 9275 Stn Prov Govt
Victoria, BC V8W 9J6

cc: Elections BC Finance & Administration



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 09/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.83 /EA	4.98	G

Subtotal				4.98	
GST/HST # [REDACTED]	5.000 %		4.98	0.25	
Total (CAD)				5.23	



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.

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 10/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.83 /EA	5.81	G

Subtotal				5.81	
GST/HST # [REDACTED]	5.000 %		5.81	0.29	
Total (CAD)				6.10	



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.

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 11/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.83 /EA	1.66	G
Subtotal				1.66	
GST/HST # [REDACTED] 5.000 %				1.66	0.08
Total (CAD)				1.74	



RATE INCREASES EFFECTIVE JANUARY 15, 2018
 LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.

Tax Indicators: G - GST/HST P - PST PST# PST-[REDACTED] Printed: 12/06/2017 12:46:27

Printed on recycled paper with 10% post consumer waste
Recycled paper with 10% post consumer waste



NO FRILLS
PAY MORE? ... SHOP AT
NO FRILLS

1-GROCERY
(2) 96030E1233 PC SFT CKIE MCAD R
2 @ \$1.97 3.94
06404230E47 LEC JERS COOKIE R 2.4
06404230E57 LEC JERS COOKIE R 2.4
06598730C03 PF ASSRT CREM R 3.5
06618830781 WH HOUSE BLEND R 6.99

SUBTOTAL 19.24
TOTAL 19.24

GLOBAL PAYMENTS HERCULES 429301E
No Frills 308 Fraser St
Fraser BC V5A 1S6
Tel: 604-271-1111
Fax: 604-271-1112
E-mail: info@nofrills.ca
Website: www.nofrills.ca

DATE 6/01/2017 TIME 14:24 AM AMOUNT \$ 19.24

DEBIT FND 19.24
You could have earned 190
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcf.inancial.ca

VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook:
www.facebook.com/nofrillsca
Follow us on Twitter: @nofrillsca

THANK YOU, COME AGAIN!
THANK YOU, COME AGAIN!
USE YOUR PC CARD
REDEEM HERE FOR FREE GROCERIES
2017/06/01
Grace: 604-271-1111

TELL US HOW WE DID TODAY! MONTHLY CHANCES
TO WIN \$5000 VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322 SEE CUSTOMER
SERVICE DESK FOR FULL CONTEST RULES OR
WWW.STOREOPINION.CA STORE: 03410
CODE: *****

Printed on recycled paper with 10% post consumer waste
Recycled paper with 10% post consumer waste



NO FRILLS
PAY MORE? ... SHOP AT
NO FRILLS

1-GROCERY
(2) 06038317613 PC BT 12DR 19.94
2 @ \$4.97 9.94
BTOTAL 9.94
GST: 5% 0.50
P-PST 7% 0.70

TOTAL 14.14
CASH 50.00
CHANGE DUE 38.85

You could have earned 110
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcf.inancial.ca

GST # [REDACTED]

VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook:
www.facebook.com/nofrillsca
Follow us on Twitter: @nofrillsca

YOU, COME AGAIN
You, Come Again!
USE YOUR PC CARD
REDEEM HERE FOR FREE GROCERIES
2017/06/01
Grace: 604-271-1111

IS HOW WE DID TODAY! MONTHLY CHANCES
TO WIN \$5000 VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322 SEE CUSTOMER
SERVICE DESK FOR FULL CONTEST RULES OR
WWW.STOREOPINION.CA STORE: 03410
CODE: *****

VISIT US AT WWW.NOFRILLS.CA
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www.facebook.com/nofrillsca
Follow us on Twitter: @nofrillsca

THANK YOU, COME AGAIN!
THANK YOU, COME AGAIN!
USE YOUR PC CARD
REDEEM HERE FOR FREE GROCERIES
2017/06/01
Grace: 604-271-1111

TELL US HOW WE DID TODAY! MONTHLY CHANCES
TO WIN \$5000 VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322 SEE CUSTOMER
SERVICE DESK FOR FULL CONTEST RULES OR
WWW.STOREOPINION.CA STORE: 03410
CODE: *****

Buy-Low Foods
Vancouver, BC
GST# [REDACTED]
(604) 321-9828

Date: 08/04/2017 Time: [REDACTED]
Trans #: 00815233170 Register: 002
Type: SAL Cashier: 109

** Dairy **
DAIRYLAND 2 PC MILK 2.19

Sub-Total: \$2.19
Total Amount: \$2.19
Total Amount: \$2.19
CASH \$2.20
Total Tendered: \$2.20
Items Sold: 1

Thank You for Shopping
Buy-Low Foods Fraser Street!

To join our team
email resume to
people@buy-low.com

VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook:
www.facebook.com/nofrillsca
Follow us on Twitter: @nofrillsca

MIDLAND LIQUIDATORS
604 875-9722
THANK YOU
09/09/2017 0001
000000#3457

4 @ \$9.80
TARPS \$39.20
MOUSE ST \$39.20
GST \$1.96
PST \$2.74

INTERAC \$43.90
GST# [REDACTED]
NO REFUNDS OR EXCHANGE
WITHOUT RECEIPT
THANK YOU
FOR FOR HELPING US CARE
FOR ORPHANED CHILDREN

STAPLES Canada
 Store # 223
 1322 West Broadway
 Vancouver, BC V6H1H2
 604-678-9449

00075 5 005 67010
 0223 08/28/17



55 1517 350 S.E. MARINE DR.
 GRE PHONE# (604) 322-3702
 Big on Fresh, Low on Price

 9
 FSC PAPER REAM 5.00 30.00B
 8103125703
 ST GRP BLK FIN 12P 2.49B
 J330139022
 ST GRP BLK FIN 12P 2.49B
 J330139022
 ST GRP BLK FIN 12P 2.49B
 J330139022
 IBALL ROLLER BLK F 12.00B
 J530630893
 ST GRP BLU FIN 12P 2.49B
 J330139039
 V,BALL BIC GRIP 2.49B
 J330137257
 V,BALL BIC GRIP 2.49B
 J330137257
 EATERASE CHL AST 6 7.00B
 J330323339
 S TAPE BOX 6PK 11.89B
 J103046282
 al 75.83
 7.00% 5.31
 5.00% 3.79
 \$84.93
 84.93

*****8512 Purchase
 : C CHEQUING
 ization Number 030727
 J150 67010 66164554
 08/28/17

APPROVED - THANK YOU
 : A0000002771010
 J000 F800

 Thank you for shopping at STAPLES!
 We will not be undersold!
 Visit Staples.ca

IMPORTANT
 Main This Copy for Your Records

GST No. [REDACTED]

1-GROCERY
 06038305061 NN REG BLECH GPR
 \$2.98 ea or 2/\$4.96
 1 @ \$2.98 ea 2.98
 06038317624 NN NAPKINS 400 GPR
 \$3.00 1mt 2, \$4.28 ea
 1 @ \$3.00 ea 3.00
 06343572021 RYLE TGR TWLS GPR 7.48
 UBTOTAL 13.46
 G-GST 5% 13.46 @ 5.000% 0.67
 P-PST 7% 13.46 @ 7.000% 0.94

TOTAL 15.07

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 0223347
 Superstore
 50 S.E. Marine Dr
 Vancouver BC
 ERN 20151703 SLIP # 186800
 OBTAIN THIS COPY FOR YOUR RECORDS
 * Purchase ** Chip
 * Chequing
 ARD # ***** EXP **/**
 nterac
 EF # 180001001091 AUTH # 040270
 ID: A0000002771010
 SI F800 TUR 0080008000
 9/05/2017 \$ 15.07
 APPROVED

DEBIT TND 15.07
 You could have earned 150
 PC points with President's Choice
 Financial MasterCard. Apply Today.
 Visit pcfinancial.ca

 YOUR STORE MANAGER
 Thank You, Come Again!
 2017/09/05
 439

 TELL US HOW WE DID TODAY! MONTHLY CHANCES
 TO WIN \$5000 VISIT WWW.STOREOPINION.CA
 OR CALL 1-877-234-2322 SEE CUSTOMER
 SERVICE DESK FOR FULL CONTEST RULES OR
 WWW.STOREOPINION.CA STORE: 01517
 CODE: [REDACTED]



WHY PAY MORE... \$40P 31...
 DEAN'S N' FRILLS
 21-GROCERY
 06343571155 ROYALE TISSUE GPR 4.97
 SUBTOTAL 4.97
 G-GST 5% 4.97 @ 5.000% 0.25
 P-PST 7% 4.97 @ 7.000% 0.35
 TOTAL 5.57
 CASH 6.00
 ROUNDUP 0.32
 CHANGE DUE 0.50

5.55

You could have earned 50
 PC points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfinancial.ca

 VISIT US AT WWW.NCFRILLS.CA
 Like us on Facebook:
 www.facebook.com/nofrillsca
 Follow us on Twitter: @nofrillsca

 THANK YOU, COME AGAIN
 Thank You, Come Again!
 USE YOUR P.F. CARD
 *COLLECT POINTS!!
 REDEEM HERE FOR FREE GROCERIES
 017/10/08

 TELL US HOW WE DID TODAY! MONTHLY CHANCES
 TO WIN \$5000 VISIT WWW.STOREOPINION.CA
 OR CALL 1-877-234-2322 SEE CUSTOMER
 SERVICE DESK FOR FULL CONTEST RULES OR
 WWW.STOREOPINION.CA STORE: 03410
 CODE: [REDACTED]



STAPLES Canada
 Store # 223
 1322 West Broadway
 Vancouver, BC V6H1H2
 604-678-9449

Sale 00093 3 003 08495
 0223 10/19/17

 AIR MILES Number : *****

9999999
 1 @SPIRAL 400 MESS 2PA 40.89B
 069775331849
 1 CRT NAVY LINEN COVER 119.66B
 022473453329
 1 CRT NAVY LINEN COVER 119.66B
 022473453329
 Subtotal 34.21
 PST 7.00% 2.39
 GST 5.00% 1.71

Total \$38.31
 Debit 38.31

 Purchase
 Interac C CHEQUING
 Authorization Number 227442
 0010012760 3435 66164552
 98 10/19/17
 00/001 APPROVED - THANK YOU
 Interac A0000002771010
 0080008000 F800

 Thank you for shopping at STAPLES!
 We will not be undersold!
 Visit Staples.ca

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GST No. [REDACTED]

[REDACTED]

[REDACTED]

STAPLES Canada
 Store # 223
 1322 West Broadway
 Vancouver, BC V6H1H2
 604-678-9449

Sale 00092 2 002 18976
 0223 11/14/17

 AIR MILES Number : *****

9999999
 1 OB COPY PAPER LEGAL 9.99B
 718103037495
 6 OB FSC PAPER REAM 5.99 35.94B
 718103125703
 Subtotal 45.93
 PST 7.00% 3.22
 GST 5.00% 2.30
 Total \$51.45

Debit 51.45

 Purchase
 Interac C CHEQUING
 Authorization Number 160831
 0010018740 18976 66164551
 92 11/14/17
 00/001 APPROVED - THANK YOU
 Interac A0000002771010
 0080008000 F800

 Thank you for shopping at STAPLES!
 We will not be undersold!
 Visit Staples.ca

IMPORTANT
 Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

[REDACTED]



SOS Solutions

security | communications | multimedia

INVOICE

Invoice No.: 54872
Date: 11/01/2017

5738 176th Street
Surrey, B.C. V3S 4C8
Tel 604-575-7444 Fax 604-575-2005

Sold to:

Elmore; Mable MLA Constituency Office

6106 Fraser Street
Vancouver, BC V5W 3A1

Ship to:

Elmore; Mable MLA Constituency Office

6106 Fraser Street
Vancouver, BC V5W 3A1

Business No.: [REDACTED]

Item	Quantity	Units	Description	Tax	Unit Price	Amount
dmss	12	Months	Digital monitoring for security	G	20.00	240.00
dis	-1	Month	Discount for annual prepayment	G	20.00	-20.00
1yr			Nov 01/17 to Oct 31/18			
30			Net 30 days			
			G - GST @ 5%			11.00
			GST			
S.O.S. Security Solutions Ltd. GST # [REDACTED]						
Shipped By: Tracking Number:					Total Amount	231.00
Terms: Net 30. Due 12/01/2017.						
Comment: 2% interest per month, 24% per annum charged on overdue accounts						
Sold By:						



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

Billing Date
Sep 20, 2017
 Pay By
Oct 12, 2017

Account Number
 [REDACTED]
 Please Pay
\$230.36

Invoice Number:
 100010059486

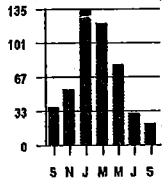
BC Hydro's account services are available online for your convenience.
 Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
 Meter # 5148468
 Jul 19 124467
 Sep 18 125817
 62 days 1350

Next meter reading on or about Nov 16

kWh Daily Average Usage per Billing Period



Daily Average Comparison
 Sep 2016 38 kWh
 Sep 2017 22 kWh

Take action to save electricity and money. Visit our website at bchydro.com/energysavings.

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 1,006.30
 Thank you for your payment Sep 14, 2017 1,006.30CR

Account Charges

Balance from your previous bill \$0.00
 Late payment charge 4.76
 Late payment charge 10.31
 Late payment charge 10.31
\$25.38

BC Hydro

Electric Charges

Jul 19 to Sep 18 (Small General Service Rate 1300)
 Basic Charge: 62 days @ \$0.33120 /day 20.53*
 Usage Charge: 1350 kW.h @ \$0.11390 /kW.h 153.77*
 Rate Rider at 5.0% 8.72*
 * GST 9.15
 PST 12.81
\$204.98

Taxes

The following is a summary of taxes billed to your account since your last invoice:
 GST at 5 % on 183.02 9.15
 PST at 7 % on 183.02 12.81

Balance payable **\$230.36**

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



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

Billing Date
 Nov 21, 2017
 Pay By
 Dec 13, 2017

Account Number
 [REDACTED]
 Please Pay
 \$300.78

Invoice Number:
 104010109727

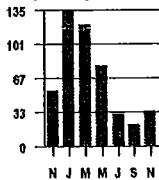
BC Hydro's account services are available online for your convenience.
 Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
 Meter # 5148468
 Sep 19 125817
 Nov 17 127888
 60 days 2071

Next meter reading
 on or about Jan 16

kWh Daily Average Usage
 per Billing Period



Daily Average Comparison
 Nov 2016 56 kWh
 Nov 2017 35 kWh

Take action to save
 electricity and money.
 Visit our website at
bchydro.com/energysavings.

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/m

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 230.36
 Thank you for your payment Oct 16, 2017 230.36CR

Balance from your previous bill \$0.00

BC Hydro

Electric Charges

Sep 19 to Nov 17 (Small General Service Rate 1300)
 Basic Charge: 60 days @ \$0.33120 /day 19.87*
 Usage Charge: 2071 kW.h @ \$0.11390 /kW.h 235.89*
 Rate Rider at 5.0% 12.79*
 * GST 13.43
 PST 18.80
 \$300.78

Taxes

The following is a summary of taxes billed to your
 account since your last invoice:
 GST at 5 % on 268.55 13.43
 PST at 7 % on 268.55 18.80

Balance payable **\$300.78**

Our records indicate that your business is a sole proprietorship on a
 non-residential rate. As such your account information is deemed non-
 personal. Questions? Contact us at 1 800 BCHYDRO (1 800 224 9376)
 or visit bchydro.com/privacy.

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

567BCHYDRO 05461 I001 AUTO 021994 043508