

Pista ng Bayan *Mable Fresh watermelon*
REAL CANADIAN Superstore

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

27-PRODUCE (12)4032 WMELON RED SDLS R
 \$6.97 ea or 2/\$13.56
 12 @ 2/\$13.56

SUBTOTAL 81.36
TOTAL 81.36

TRANSACTION RECORD

GLOBAL PAYMENTS: MERCHANT # 0223347
 Superstore
 350 S.E. Marine Dr
 Vancouver BC
 STORE 01517 TERM 20151712
 SLIP # 271800 REG 12
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 Chequing
 CARD # ***** EXP **/**
 Interac
 REF # AUTH # RESP 001
 083001001047 199239 ISO 00
 AID: A0000002771010
 TSI F800 TVR 0080008000

DATE 07/08/2017
 AMOUNT \$ 81.36
 APPROVED

DEBIT TND **(5310)** 81.36

You could have earned 810 PC points with President's Choice Financial MasterCard. Apply Today
 Visit: pcfinancial.ca

YOUR STORE MANAGER
 Thank You, Come Again!
 2017/07/08 433 12 2718

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: 070817 144312 2718 01517

Pista ng Bayan *Mable Fresh Snacks*
 YOUR RECEIPT

THANK YOU **(5310)**

07-09-17
 01*24.00
 01*24.00
 01*16.20
 12 @
 1.50 @
 01*18.00
 01 *2.25

***84.45**

000-6592
 9-46

Mable Fresh ice
 Pista ng Bayan
(5310)
 Buy-Low Foods
 Vancouver, BC
 GST# [REDACTED]
 (604) 321-9828

Date: 07/09/2017 Time: [REDACTED]
 Trans #: 00815198924 Register: 004
 Type: SAL Cashier: 120

**** Frozen Foods ****
 ARCTIC GLACIER ICE **(11.96 D)**
 4 @ /\$2.99/2.70kg

Sub-Total: \$11.96
 Total Amount: \$11.96
 Total Amount: \$11.96
 CASH \$20.00
 Total Tendered: \$20.00
 Change: \$8.05

Items Sold: 4

Thank You for Shopping
 Buy-Low Foods Fraser Street!

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



Member Name: Elmore, Mable

Expense Description	MLA Chow reimbursement
Vendor	LABC
Amount	\$ 37.50
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

KEN
FARM MARKET
604-325-8522

02/07/18 [REDACTED] 01
000002 #0100 CLERK1

GROCERY 399 @ \$0.04
15.95 \$15.96

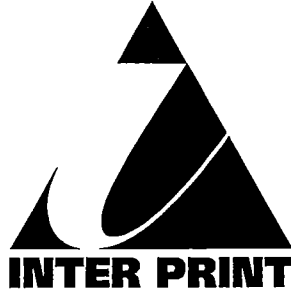
***TOTAL ~~\$15.96~~

CASH 53.20 \$20.00

CHANGE 53.20 \$4.04

c/o Protocol [REDACTED]

To: Mable Elmore, MLA
 6106 Fraser St
 Vancouver, B. C. V5W 3A1



INVOICE

No. 53818

Date: 24-Jan-2018

Description	Quantity	Unit Price	Amount
Poster 11 x 11" by 100lb gloss text in 4c+4c	1,000		600.00
Red Pocket with gold foil	500		120.00
Courier	1		18.00
Pd Chg #0849 March 29/18 - [REDACTED] (5320) (J70)			
GST# [REDACTED]		Sub-total	738.00
		GST	36.90
		PST	50.40
		Total	825.30
Prepared by [REDACTED]	Received by [REDACTED]	Deposit	
		Balance Due	



Inter Print Ltd.

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072

Jewish
Formerly the
Jewish Western
Bulletin
Independent ✓

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

INVOICE

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
East Annex, Parliament Bldgs
Victoria BC V8V 1X4

Invoice date: 12/11/2017 ✓

Invoice no.: 48614 ✓

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 1, 2017	To Display Advertisement - Chanukah issue Page Number(s) 5 Thank you for your support - happy holidays!! Note: price includes full colour at a discount	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
		SubTotal	\$885.00
		taxes	\$44.25
	V600533	TOTAL	\$929.25
<small>GST No. [REDACTED] Please make all cheques payable to JEWISH INDEPENDENT</small>			[REDACTED]

Expensed \$42.24 per Member

* HEADER'S SHARE - PLEASE JV INDIVIDUAL COS AS PER ATTACHED SPREADSHEET



[Redacted]

[Redacted] Richmond, BC [Redacted] • Tel: [Redacted] • [Redacted]@gmail.com

INVOICE

To **BC Government Caucus**
276-R Parliament Buildings,
501 Belleville, Victoria BC
V8V 1X4

Attn [Redacted]

INV# 04-JAN-18

Date January 4, 2018 ✓

Project **BC NDP Caucus - Lunar New Year 2018**

	QTY.	UNIT	AMOUNT
Greeting Card	1	\$80.00	\$80.00
FaiChun design and artwork for MLA offices:			
- Rob Fleming, MLA (1/4 page) [Redacted]	1	\$110.00	\$110.00
- Carole James, MLA (1/4 page) [Redacted]	1	\$110.00	\$110.00
- Lana Popham, MLA (1/4 page) [Redacted]	1	\$110.00	\$110.00
- Mitzi Dean, MLA (1/4 page) [Redacted]	1	\$110.00	\$110.00
- John Horgan, Premier (1 page) ✓	1	\$150.00	\$150.00
- Raj Chouhan, MLA (1 page) [Redacted]	1	\$150.00	\$150.00
- Hon. George Chow, MLA (1 page) [Redacted]	1	\$150.00	\$150.00
- Mable Elmore, MLA (1 page) [Redacted]	1	\$150.00	\$150.00
- Anne Kang, MLA (1 page) [Redacted]	1	\$150.00	\$150.00
- Hon. Melanie Mark, MLA (1 page) [Redacted]	1	\$150.00	\$150.00
- Bruce Ralston, MLA (1 page) [Redacted]	1	\$150.00	\$150.00
- Selina Robinson, MLA (1 page) [Redacted]	1	\$150.00	\$150.00
- Janet Routledge, MLA (1 page) [Redacted]	1	\$150.00	\$150.00

Total \$1,870.00 [Redacted]

Please make cheque payable to Chi Ho Yeung ✓

PREMIER'S PORTION ONLY
[Redacted] = [Redacted]
[Redacted] = 0 [Redacted]
[Redacted]

** PLEASE JV EACH CO AS APPROPRIATE*

MLA Name	ORG	Service	Acct	\$
Beare, Lisa				\$ 40.00
Begg, Garry				\$ 35.00
Brar, Jagrup				\$ 10.00
Chen, Katrina				\$ 70.00
Chouhan, Raj				\$ 115.00
Dean, Mitzi				\$ 25.00
Eby, David				\$ 50.00
Elmore, Mable				\$ 15.00
Farnworth, Mike				\$ 35.00
Fleming, Rob				\$ 30.00
Heyman, George				\$ 90.00
Horgan, John				\$ 280.00
James, Carole				\$ 40.00
Kahlon, Ravi				\$ 70.00
Kang, Anne				\$ 175.00
Ralston, Bruce				\$ 20.00
Robinson, Selina				\$ 160.00
Routledge, Janet				\$ 120.00
Simpson, Shane				\$ 80.00
NDP Caucus				\$ 525.00
Total invoice				\$ 1,985.00

Coast Mountain Publishing & Media Management Corporation

#1260-4871 Shell Road
Richmond, BC V6X 3Z6

INVOICE

GST/HST No. [REDACTED]

Invoice To
Attn: [REDACTED] BC Government Caucus 501 Belleville 276-R Parliament Building Victoria BC V8V 1X4

Date	Invoice #
2018-02-16	DND003001

For Advertising

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2018-03-10

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page, colour February 17, 2018 <i>SHARED MLA AD; PREMIERS PORTION</i> [REDACTED] = [REDACTED] [REDACTED] = [REDACTED]	370.00	1	370.00

PLEASE JV TO CO FUNDS AS PER ATTACHED SPREADSHEET

Sales Tax Summary	Subtotal	\$370.00
GST@5.0% 18.50	Sales Tax	\$18.50
Total Tax 18.50	Total	\$388.50
	Payments/Credits	\$0.00
	Balance Due	\$388.50

Expensed \$18.50 per Member

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat




West Canada Weekly

www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6

Tel.: 604-877-0388 Fax: 604-877-0368


Email: accounting@wcweekly.com



 Dawa Business Group Inc. ✓
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338




Invoice

Date	Invoice #
16/02/2018 ✓	1803813-2 ✓

GST/HST No. 

BC Government Caucus
 **Office Manager**
276 - R Parliament Building
501 Belleville,
Victoria BC V8V 1X4

P.O. No.	Rep	Project
		

Item	Description	Class	Qty	Rate	Amount
1/2 P	Feb16A11, 2018 GST On Sales	4-COLOR	1	680.00 5.00%	680.00 34.00
<p><i>SHARED MLA AD. PREMIER'S PORTION</i></p> <p> = </p> <p></p> <p><i>PLEASE JV TO CO FUNDS AS PER ATTACHED SPREADSHEET.</i></p>					

Expensed \$34 per Member each

Total	\$714.00
Payments/Credits	\$0.00
Balance Due	\$714.00



Sing Tao Newspapers (Canada 1988) Ltd. ✓
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

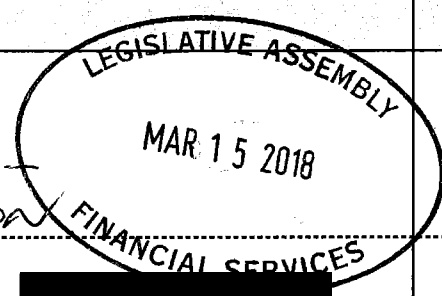
ADVERTISING INVOICE

GST No. [REDACTED]-RT0001

- ORIGINAL -

Page 1 of 1

Bill To BC GOVERNMENT CAUCUS ATTN: [REDACTED] OFFICE MANAGER 276-R PARLIAMENT BUILDINGS, 501 BELLEVILLE, VICTORIA, , B.C. CANADA, V8V 1X4	Account No. [REDACTED]	
	I/O No. LA20180008	
	Invoice No. 349826 ✓	
	Date Feb 28 2018 ✓	
	Terms C.O.D.	
	Agent No. [REDACTED]	
Description		Amount
VANCOUVER DISPLAY + DAILY ROP BC GOVERNMENT CAUCUS 8X16 4C A SECTION INSERTION ON: Feb16 <i>SHARED MLA AD - LEADER'S PORTION</i> *** TEARSHEET: 2 COPIES		\$2,119.68
[REDACTED] = [REDACTED] [REDACTED] = [REDACTED]		
<i>PLEASE JV REMAINING BALANCE TO INDIVIDUAL COS AS PER ATTACHED SPREAD SHEET</i>		Subtotal \$2,119.68 GST 5% \$105.98 TOTAL CAD \$2,225.66



BC GOVERNMENT CAUCUS
 ATTN: [REDACTED] OFFICE MANAGER
 276-R PARLIAMENT BUILDINGS, 501 BELLEVILLE,
 VICTORIA, , B.C.
 CANADA, V8V 1X4
 TEL: 1-250-953-4659
Expensed \$105.98 per Member

Account No.	[REDACTED]
I/O No.	LA20180008
Invoice No.	349826
Due Date	Feb 28 2018
Invoice Total	CAD \$2,225.66

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
 Ineret de 2% par mois sera charge sur les comptes passe due.





From Affinity Bridge Consulting Ltd.
@affinitybridge.com
Phone
710 - 207 West Hastings Street,
Vancouver BC, V6B 1H7

Invoice ID: 3186
Issue Date: 2018/01/02
Due Date: 2018/03/15
Summary: CMS maintenance for MLA websites

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	\$75.00 CAD
				+ GST 3.75
				<u>78.75</u>
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD

4.3/4.3

Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rachna Singh	1.00	\$75.00 CAD	\$75.00 CAD
Product	Carole James	1.00	\$75.00 CAD	\$75.00 CAD
Product	Bob D'Eith	0.67	\$75.00 CAD	\$50.25 CAD
Product	Lisa Beare	0.67	\$75.00 CAD	\$50.25 CAD

Subtotal \$1,900.50 CAD

GST (5%) \$95.03 CAD

Payments -\$1,995.53 CAD

Amount Due \$0.00 CAD

Notes

Preferred Payment Method [redacted] Direct Transfer
 Account [redacted] Branch # [redacted]

— paid by P-Card

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [redacted] RT0001

CR.

(41)

INVOICE

Paid

Hamyari

Hamyari Media Inc.

PO Box 31055, St Johns Street
Port Moody British Columbia V3H 4T4
Canada

Phone: 604-729-2970
Accounting@hamyari.ca
www.hamyari.ca
GST Registration No: [REDACTED]

Invoice #: 1667
Invoice Date: Mar 25, 2018
Due date: Mar 25, 2018

Amount due:
\$0.00

Bill To:

New Democrat BC Government caucus
East Annex, Parliament Buildings
Victoria BC V8V 1X4
Canada

Ship To:

[REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

Description

Full-page (inside) color
Banner (front cover- horizontal) color

Quantity	Price	Amount
2	\$335.00	\$670.00
1	\$340.00	\$340.00
	Subtotal	\$1,010.00
	Discount (40%)	-\$404.00
	GST (5%)	\$30.30
	Total	\$636.30
	Amount paid	-\$636.30
	Amount due	\$0.00 CAD

Notes

Expensed \$42.42 per Member

Issue No.50 - Hamyari Media- Date: March 9, 2018

Link:
http://[REDACTED]

and

Issue No.51 - Hamyari Media- Date: March 23, 2018

Link 1:
http://[REDACTED]

Advertising:
Tel: 604-231-8992
Fax: 604-231-9882
General Office:
Tel: 604-231-8998
Fax: 604-231-9883
Chinatown Office:
Tel: 604-682-8118
Fax: 604-682-8628

明報

MING PAO DAILY NEWS

Date: Jan 4, 2018
Advertiser: BC Government Caucus
Address: 1-R Parliament Buildings
501 Belleville, Victoria
BC V8V 1X4
Contact Person: [Redacted] (Office Manager)
[Redacted] (Communications officer)
Email: [Redacted]@leg.bc.ca
Telephone: [Redacted]
Fax: [Redacted]

INSERTION ORDER

Attn: Jonny

PUBLICATION: Broadsheet 18127264

Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount
<u>2018</u>						
<u>Feb 16</u>	<u>ROP</u>	<u>NDP Caucus</u>	<u>1</u>	<u>Half page</u>	<u>920</u>	<u>1058</u>
<u>(Fri)</u>	<u>4C</u>			<u>(9x14)</u>	<u>x1.15</u>	
		<u>Dimension =</u>				
		<u>259 mm (H) x 298 mm (W)</u>				

REMARKS: <u>Material Deadline =</u> <u>Feb 6, 2018 (Tues)</u>	Sub-Total :	<u>1058</u>
	Add : Others	
	Sub-Total :	<u>52.90</u>
	Expensed \$52.90 per Member	
Payment Term	Tearsheet	Total Amount : <u>\$ 1110.90</u>
<u>By Credit Card</u>	<u>[Signature]</u>	

FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED

Accepted by:
[Redacted]
Advertiser

For and on behalf of
Ming Pao Newspapers(Canada) Ltd.
Member of Media Chinese Group
[Redacted]
Advertising Representative

- Remarks:
- All advertisement bookings are governed by the terms and conditions of advertising insertion of Ming Pao Newspapers (Canada) Ltd. ("the Publisher"), who reserves the right to change or amend these terms whenever necessary without prior notice.
 - Notwithstanding the terms and conditions stated on the Advertiser's insertion contracts, the placing of an order or contract will be deemed as an acceptance of the Publisher's terms and conditions.
 - The Advertiser will indemnify the Publisher and agree to keep it indemnified against all claims, costs, proceedings, demands, losses, damages (whether direct, consequential or otherwise), expenses or liability whatsoever arising directly or reasonably foreseeably as a result of any breach or non performance of any of the representations, warranties or other terms contained in those conditions or implied by law.

Ming Pao Newspapers (Canada) Ltd.
Member of Media Chinese Group
Main Office: 6368 Parkwood Place, Richmond, BC, V6V 2N1
Chinatown Office: #135-139 Keefer St., Vancouver, BC, V6A 1X3



Dahong Pilipino

THE FILIPINO-CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: Mable Elmore, MLA
Vancouver-Kensington
6106 Fraser St. Van. BC V5W 3A1

INVOICE #: 0536
DATE: March 6 2018

Re: 25th Anniversary Edition

SALES PERSON	PAYMENT METHOD	DATE PAID
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Share of Full page coloured glossy ad (with 15 MPs and MLAs) Complimentary webpage in www.dahongpilipino.ca <i>Pd Chg # 0536 March 29/18 [REDACTED] (5400) (J74)</i>		\$68.75

SUBTOTAL \$68.75

GST# [REDACTED] 3.45

CC FEE

TOTAL 72.20





Suite 302-119 West Pender Street Vancouver, BC V6B 1S5
Telephone: 604.669.4482 Fax: 604.669.6456
Email: [redacted]@wcdwa.ca Website: www.wcdwa.ca

INVOICE

DATE: 02 March 2018

TO: Mable Elmore, MLA
6106 Fraser Street
Vancouver, BC
V5W 3A1

Description	Number of items	Price per item	TOTAL
Full page ad for event program, MWC Annual Post-Valentine's Dance Fundraiser	1	\$100.00	\$100.00
Ticket, MWC Annual Post-Valentine's Dance Fundraiser	2	\$40.00	\$80.00
TOTAL			\$180.00

5400
5150

Please make the cheque payable to Migrant Workers Centre BC Society.

Thank you for your support!

Pd Chq # 0852
March 29/18 [redacted]
J73

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

5092

DATE

March 12/18

DESCRIPTION

PRICE

Ad re: Lunar New Year Greeting in
Spring 2018 edition

\$ 50.00

PST 3.50

GST 2.50

\$56.00

Pd Chq #0847

March 29/18

(5400) (J68)



Pangasinan Ilocano Civic Association in British Columbia
 8222 144 Street, Surrey BC V3W5T4
 Tel# 604-599-1945

Advertisement Agreement

I/We MABLE ELMORE, MLA - VANCOUVER KENSINGTON
 agree to advertise

_____	Front Cover (Inside)	\$160.00
_____	Back Cover (Outside)	\$200.00
_____	Back Cover (Inside)	\$150.00
_____	Full Page	\$100.00
_____	Half (1/2) page	\$60.00
<input checked="" type="checkbox"/>	One Fourth Page	\$30.00
_____	Patron (one line)	\$20.00

in the souvenir program of the Pangasinan Ilocano Civic Association in British Columbia Halloween Dance which will be held on October 31, 2015, Saturday at Holiday Inn Vancouver Centre, 711 West Broadway, Vancouver, BC.

Signed this 31 day of October, 2015 in the city of Vancouver
 British Columbia.

★

J66 → Reverse Chq #809 + CR Advtg (5400)

Mable Elmore, MLA

Advertiser: _____ PICA representative _____

★ To replace lost chq!
 Paid June 12/17

PAID NOV 20 2015

Chq #0747

5400 (J38)

Chq #0809

Elmore.MLA, Mable

From: MailChimp Billing <billing@mailchimp.com>
Sent: April 8, 2017 11:24 PM
To: Elmore.MLA, Mable
Subject: MailChimp Receipt



The credit card on file for your account expires on [REDACTED] Please **update your billing information** soon.

MailChimp

Your order has been processed.

Order MC07951117

Processed on Apr 09, 2017 02:23 am Eastern Time.

Monthly plan

1501 - 2000 subscribers.

\$25.00

Discounts

Save 10% on future purchases by enabling Two Factor Authentication

Paid via Visa card ending in [REDACTED] on April 09, 2017

\$25.00

Issued to

Issued by

MailChimp

c/o The Rocket Science

Elmore.MLA, Mable

From: MailChimp Billing <billing@mailchimp.com>
Sent: May 8, 2017 11:23 PM
To: Elmore.MLA, Mable
Subject: MailChimp Receipt



The credit card on file for your account expires on [REDACTED]. Please update your billing information soon.

MailChimp

Your order has been processed.

Order MC08041329

Processed on May 09, 2017 02:22 am Eastern Time.

Monthly plan

1501 - 2000 subscribers.

\$25.00

Discounts

Save 10% on future purchases by enabling Two Factor Authentication

Paid via Visa card ending in [REDACTED] on May 09, 2017

\$25.00


Issued to

Issued by

MailChimp
c/o The Rocket

Elmore.MLA, Mable

From: MailChimp Billing <billing@mailchimp.com>
Sent: June 8, 2017 11:12 PM
To: Elmore.MLA, Mable
Subject: MailChimp Receipt

 The credit card on file for your account expires on [REDACTED]. Please update your billing information soon.

MailChimp

Your order has been processed.

Order MC08128557

Processed on Jun 09, 2017 02:11 am Eastern Time.

Monthly plan

1501 - 2000 subscribers.

\$25.00

Discounts

Save 10% on future purchases by enabling Two Factor Authentication

Paid via Visa card ending in [REDACTED] on June 09, 2017

\$25.00

Issued to

Issued by
MailChimp
c/o The Rocket

Elmore.MLA, Mable

From: MailChimp Billing <billing@mailchimp.com>
Sent: July 8, 2017 11:11 PM
To: Elmore.MLA, Mable
Subject: MailChimp Receipt



The credit card on file for your account expires on [REDACTED]. Please **update your billing information** soon.

MailChimp

Your order has been processed.

Order MC08218269

Processed on Jul 09, 2017 02:10 am Eastern Time.

Monthly plan

1501 - 2000 subscribers. **\$25.00**

Discounts

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

Subtotal **\$25.00**

Total **\$25.00**

Paid via Visa card ending in [REDACTED] on July 09, 2017 **\$25.00**

Elmore.MLA, Mable

From: MailChimp Billing <billing@mailchimp.com>
Sent: August 8, 2017 11:23 PM
To: Elmore.MLA, Mable
Subject: MailChimp Receipt



The credit card on file for your account expires on [REDACTED]. Please update your billing information soon.



Your order has been processed.

Order MC08306169

Processed on Aug 09, 2017 02:23 am Eastern Time.

Monthly plan

1501 - 2000 subscribers. **\$25.00**

Discounts

Save 10% on MailChimp account charges by enabling two-factor authentication

Subtotal **\$25.00**

Total **\$25.00**

Paid via Visa card ending in [REDACTED] on August 09, 2017 **\$25.00**

Elmore.MLA, Mable

From: MailChimp Billing <billing@mailchimp.com>
Sent: September 8, 2017 11:19 PM
To: Elmore.MLA, Mable
Subject: MailChimp Receipt



The credit card on file for your account expires on [REDACTED]. Please **update your billing information** soon.



Your order has been processed.

Order MC08394317

Processed on Sep 09, 2017 02:19 am Eastern Time.

Monthly plan

1501 - 2000 subscribers. \$25.00

Discounts

Save 10% on MailChimp account charges by enabling two-factor authentication

Subtotal \$25.00

Total \$25.00

Paid via Visa card ending in [REDACTED] on September 09, 2017 \$25.00

From: MailChimp Billing <billing@mailchimp.com>
Sent: October 8, 2017 11:23 PM
To: Elmore.MLA, Mable
Subject: MailChimp Receipt



The credit card on file for your account expires on [REDACTED]. Please update your billing information soon.



Your order has been processed.

Order MC08482309

Processed on Oct 09, 2017 02:22 am Eastern Time.

Monthly plan

1501 - 2000 subscribers. \$25.00

Discounts

Save 10% on MailChimp account charges by enabling two-factor authentication

Subtotal \$25.00

Total \$25.00

Paid via Visa card ending in [REDACTED] on October 09, 2017 \$25.00

From: MailChimp Billing <billing@mailchimp.com>
Sent: November 8, 2017 10:17 PM
To: Elmore.MLA, Mable
Subject: MailChimp Receipt



The credit card on file for your account expires on [REDACTED]. Please update your billing information soon.

MailChimp

Your order has been processed.

Order MC08567869

Processed on Nov 09, 2017 01:18 am Eastern Time.

Monthly plan

1501 - 2000 subscribers. \$25.00

Discounts

Save 10% on MailChimp account charges by enabling two-factor authentication

Subtotal \$25.00

Total \$25.00

Paid via Visa card ending in [REDACTED] on November 09, 2017 \$25.00

Elmore.MLA, Mable

From: MailChimp Billing <billing@mailchimp.com>
Sent: December 8, 2017 10:23 PM
To: Elmore.MLA, Mable
Subject: MailChimp Receipt



The credit card on file for your account expires on [REDACTED] please **update your billing information** soon.

MailChimp

Your order has been processed.

Order MC08658061

Processed on Dec 09, 2017 01:23 am Eastern Time.

Monthly plan

1501 - 2000 subscribers. \$25.00

Discounts

Save 10% on MailChimp account charges by enabling two-factor authentication

Subtotal \$25.00

Total \$25.00

Paid via Visa card ending in [REDACTED] on December 09, 2017 \$25.00

Elmore.MLA, Mable

From: MailChimp Billing <billing@mailchimp.com>
Sent: January 8, 2018 10:43 PM
To: Elmore.MLA, Mable
Subject: MailChimp Receipt



The credit card on file for your account expires on [REDACTED]. Please update your billing information soon.

MailChimp

Your order has been processed.

Order MC08743889

Processed on Jan 09, 2018 01:43 am Eastern Time.

Monthly plan

1501 - 2000 subscribers. \$25.00

Discounts

Save 10% on MailChimp account charges by enabling two-factor authentication

Subtotal \$25.00

Total \$25.00

Paid via Visa card ending in [REDACTED] on January 09, 2018 \$25.00

5460

Elmore.MLA, Mable

From: MailChimp Billing <billing@mailchimp.com>
Sent: February 8, 2018 10:57 PM
To: Elmore.MLA, Mable
Subject: MailChimp Receipt



The credit card on file for your account expires on [REDACTED]. Please **update your billing information** soon.

MailChimp

Your order has been processed.

Order MC08832569

Processed on Feb 09, 2018 01:57 am Eastern Time.

Monthly plan

1501 - 2000 subscribers. \$25.00

Discounts

Save 10% on MailChimp account charges by enabling two-factor authentication

Subtotal \$25.00

Total \$25.00

Paid via Visa card ending in [REDACTED] on February 09, 2018 \$25.00

5460

Elmore.MLA, Mable

From: MailChimp Billing <billing@mailchimp.com>
Sent: March 8, 2018 10:28 PM
To: Elmore.MLA, Mable
Subject: MailChimp Receipt



The credit card on file for your account expires on [REDACTED]. Please **update your billing information** soon.

MailChimp

Your order has been processed.

Order MC08917281

Processed on Mar 09, 2018 01:27 am Eastern Time.

Monthly plan

1501 - 2000 subscribers.

\$25.00

Discounts

Save 10% on MailChimp account charges by enabling two-factor authentication

Subtotal

\$25.00

Total

\$25.00

Paid via Visa card ending in [REDACTED] on March 09, 2018

\$25.00

5460

Canada Post / Postes Canada
FRASER PO
5965 Fraser St
VANCOUVER, BC V5W3A0
GST/TPS#: [REDACTED]

2017/12/18 [REDACTED] [REDACTED]
CC/CC104102 W/G2 TR813227

G 5% 1@ \$42.50 \$42.50
DAISIES COIL 50

G 5% 2@ \$85.00 \$170.00
P2014 COIL OF 100

SUBTL 5180 \$212.50
GST c/o Postage \$10.63
TOTAL [REDACTED] \$223.13

Debit Card \$223.13
Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

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 12/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	59 EA	0.83 /EA	48.97	G

Subtotal 48.97
 GST/HST # [REDACTED] 5.000 % 48.97 2.45

Total (CAD) 51.42

Pd cheq #0842
Jan 30/18 [REDACTED]
(5180) (J57)

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.

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 02/28/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.85 /EA	2.55	G

Subtotal				2.55	
GST/HST # F [REDACTED]	5.000 %		2.55	0.13	
Total (CAD)				2.68	

Pd Chq #0854
March 29/18 - [REDACTED]
(5180) (J75)

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: 03/06/2018 11:35:01

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

Mable

Sale *c/supplies* 00094 4 004 56776
0223 11/15/17

9999999

1 L:GRN BRIGHT PAPER
718103095303 13.99B

Subtotal 13.99

PST 7.00% 0.98

GST 5.00% 0.70

Total \$15.67

Debit 15.67

***** Purchase

Interac C CHEQUING

Authorization Number 237869

0010015500 56776 66164553

94 11/15/17

00/001 APPROVED - THANK YOU

Interac A0000002771010

0080008000 F800

Thank you for shopping at STAPLES!

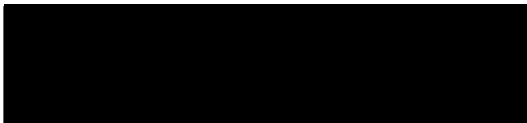
We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]





WHY PAY MORE? SHOP AT DEAN'S NO FRILLS

STAPLES Canada
Store # 223
Vancouver, BC V6H1H2
(604) 678-9449

Sale 00091 1 001 33689
0223.01/29/18

AIR MILES Number : *****
9999999

1 STAPLES PAPER CASE 49.96B
718103037488
1 STAPLES CARDSTOCK 19.84B
718103076586
1 DRY ERASE ERASER 3.99B
718103051750
1 DRY ERASE ERASER 3.99B
718103051750

Subtotal 77.78
PST 7.00% 5.44
GST 5.00% 3.89

Total 87.11
Debit 87.11

TRANSACTION RECORD

***** Purchase \$87.11
Interac C CHEQUING
Authorization Number 176240
0010010700 33689 66278138
01/29/18
00/001 APPROVED - THANK YOU
Interac A0000002771010
0280008000 F800

Thank you for shopping at STAPLES!

GST No.

*** CARDHOLDER COPY ***

TRANSACTION RECORD
GLOBAL PAYMENTS MERCHANT # 4288016

nofrills
4508 Fraser St
Vancouver BC
TERM Z0341002C SLIP # 475300
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase **
CARD # EXP **/**

REF # 000000000000 AUTH #
02/01/2018 \$ 32.44
NOT COMPLETED

Welcome #
Card # : *****

21-GROCERY

05717402010 CHAI TEA R 3.67
06038303236 PC TASSIMO CP R 20.99
(2)06038378457 NN JUMBO PT 6RL GPR
2 @ \$3.47 6.94
SUBTOTAL 31.60
G-GST 5% 6.94 @ 5.000% 0.35
P-PST 7% 6.94 @ 7.000% 0.49
TOTAL 32.44

TRANSACTION RECORD
GLOBAL PAYMENTS MERCHANT # 4288016

nofrills
4508 Fraser St
Vancouver BC
TERM Z0341002 SLIP # 475301
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip

Chequing
CARD # ***** EXP **/**
Interac
REF # 418001001016 AUTH # 244058
AID: A0000002771010
TSI F800 TUR 0080008000
02/01/2018 20:55:31 \$ 32.44
APPROVED

DEBIT TND c/o Supplies 32.44
PC Optimum Points Redeemed 0
Closing Balance 0

You could have earned 320
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST #

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
TO COLLECT POINTS!
REDEEM HERE FOR FREE GROCERIES
2018/02/01 Zae 222 02 4753

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: 020118 205502 4753 03410

5500

3320 Jacombs Road, Richmond, BC V6V 1Z
Mon-Fri 10a-9p Sat 10a-8p Sun 10a-7p
1-866-866-4532

IKEA FAMILY C
Article 40226766

FLYT magaz file 17591
6.000 * 2.99 17.94 GP

5500

C/o Supplies

\$ 17.94 - 6 magazine holders
+ 2.15 taxes
\$ 20.09

Tax: 5.00 %
GST 7.00 %
PST
Total
Total items:
EFT Debit Card CAD

IKEA RICHMOND #003
3320 JACOMBS RD
RICHMOND BC V6V 1Z6

TYPE: PURCHASE

ACCT: CHEQUING \$

CARD TYPE: INTERAC

CARD NUMBER: *****
DATE/TIME: 14/01/18
REFERENCE #: 66254103 0010013270 C
AUTHOR. #: 226766
INVOICE NUMBER: 412

Interac
A0000002771010
0080008000 F800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

CASHIER NO: 7008834

Date 18/14/01 Store POS Transac
3 11 412

SHOPPERS DRUG MART

SHOPPERS DRUG MART

INTERESTING OFFERS

LIV RX LTD C/o supplies

4590 FRASER STREET, VANCOUVER, BC, V5V 4G7
604-873-2681

Jan 18, 2018

2276 1009 390485 700949 3

LB ESSENT LIQ 2.99 GP 2.99 S

SUBTOTAL: 2.99

5.00% GST 0.15
7.00% PST 0.21
TOTAL: \$3.35

1-Item CASH

100% Reward Value (up to) Points Earned

CHANGE DUE: 0.65

You have saved \$2.50

On your next visit you could Save up to \$10

If you REDEEM 8000 points, you could

Shoppers Optimum #

REGULAR POINTS EARNED TODAY

TOTAL POINTS EARNED TODAY

Current Points Balance

Next Reward Level

You earned the most Bonus Points possible!

We've checked all valid in-store flyer & digital bonus offers to make sure you get the best rewards available to you.

Get the most out of your Optimum Membership!

Points Earned 8,000

100% Reward Value (up to) \$10



HITESH PATEL COMMUNITY PHARMACY LTD.

6305 FRASER ST, VANCOUVER, BC, V5W 3A3
604-324-7909

Nov 22, 2017

0222 1009 199914 100020 3

4 X PC BATHRM TISS	5.79 GP	23.16 S
NN DISH DETERG	2.99 GP	2.99
2 X SDM PLSTC BAG	0.05 N X	0.10
SUBTOTAL:		26.25
5.0% GST :		1.31
7.0% PST :		1.83

TOTAL: **\$29.39**
29.39

7 Items
DEBIT CARD

You have saved \$12.80

On your next visit you could
Save up to \$ 85

If you REDEEM 50000 points

Shoppers Optimum # [REDACTED]
REGULAR POINTS: [REDACTED]
TOTAL POINTS EARNED TODAY:
Current Points Balance [REDACTED]
Next Reward Level [REDACTED]

You earned the most Bonus Points possible!
We've checked all valid in-store, flyer &
digital bonus offers to make sure you get
the best rewards available to you.

Get the most out of your Optimum Membership.

81313 4905 RT0001 [REDACTED]

5500 [REDACTED]

PLEASE TELL US ABOUT THE SERVICE
YOU RECEIVED IN OUR STORE TODAY
and you could win 1 of 50 prizes
of \$1000 in Gift Cards
DOUBLE YOUR CHANCES
of winning by going online at
www.surveysdm.com
or call 1-800-701-9163

Certificate Number: 03525106-2202996

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE
ACCT : CHEQUING \$ 29.39
Card Type: Interac
CARD NUMBER: [REDACTED]
DATE/TIME: 17/11/22
REFERENCE #: 66340009 0016460480 C
AUTHOR. #: 186194

Interac
A0000002771010 0080008000 F800
00/001 APPROVED - THANK YOU
-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

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

Sale 00092 2 002 25717
0223 12/12/17 [REDACTED]

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 12/19/2017

AIR MILES Number : ***** [REDACTED]
9999999

1 OB INVITATION ENV 25
718103041744 32.80B

1 OB INVITATION ENV 25
718103041744 32.80B

Subtotal 65.60

PST 7.00% 4.59

GST 5.00% 3.28

Total **5500** \$73.47

MasterCard [REDACTED] 73.47

***** [REDACTED]

Mastercard [REDACTED] Purchase

Authorization Number 06701Z

0010013220 25717 66164551

92 12/12/17 [REDACTED]

01/027 APPROVED - THANK YOU

MasterCard A0000000041010

0000008000 E800

Thank you for shopping at STAPLES!

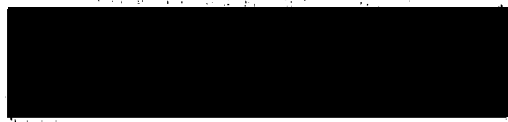
We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



To [REDACTED]

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

Date: 01/09/2018 Time: [REDACTED]
Trans #: 00815431156 Register: 004
Type: SAL Cashier: 110

[REDACTED]

Savings -1.21
** Dairy **
ID VANILLA FAT FREE CREAMER 2.99 D
Savings -0.70

Sub-Total: [REDACTED]
Total Amount: [REDACTED]
Total Amount: [REDACTED]
DEBIT
Total Tendered: [REDACTED]

Items Sold: 2
Savings: [REDACTED]

% supplies \$2.99

Thank You for Shopping
Buy-Low Foods Fraser Street!

Visit our website
www.buylowwinbig.com
for 3 ways to win!

Payment Record

Terminal: BL27ED04
Ref #: 008154311560
Lane: 004 Cashier: 110
Date: 2018/01/09 Time: [REDACTED]

TransType PURCHASE
CardType Interac
Card# XXXXXXXXXXXX [REDACTED]
Account Default
EntryMode PROXIMITY
AID A0000002771010
TVR 8000008000

Amount: [REDACTED]
Total: CAD\$ [REDACTED]

Balance:
ACI/ISO: 001 /00
Sequence #: 186001001033

VANDOLLA [REDACTED]

Thank You

ALL SALES FINAL [REDACTED]

ITEM TX [REDACTED]

ITEM TX 2.99

ITEM CT 2

GST(5%) 0.21

PST(7%) 0.30

TAX 0.51

CASH 4.75

02-07-2018 [REDACTED]

0001 CLERK14 00384851

NO REFUNDS

NO EXCHANGES

[REDACTED]

STAPLES Canada *staples*

Store # 223

Vancouver, BC V6H1H2

(604) 678-9449

Sale 00094 4 004 80237

0223 02/24/18 [REDACTED]

9999999

1 SF4 STAPLES 4.89B

074711354547

1 STAPLER, LONG REACH:1 59.99B

077914004431

Subtotal 64.88

PST 7.00% 4.54

GST 5.00% 3.24

Total \$72.66

Debit 72.66

TRANSACTION RECORD

***** [REDACTED] Purchase \$72.66

Interac C CHEQUING

Authorization Number 236994

0010013500 80237 66278141

02/24/18 [REDACTED]

00/001 APPROVED - THANK YOU

Interac A0000002771010

0280008000 F800

Thank you for shopping at STAPLES!

5500 - \$5.48 (5500) \$67.18

GST No. [REDACTED]

*** CARDHOLDER COPY ***

[REDACTED]

STAPLES Canada
Store # 223
Vancouver, BC V6H1H2
(604) 678-9449

Sale 00094 4 004 87453
0223 03/28/18

AIR MILES Number : *****

9999999

1 STAPLES PAPER REAM 71810310294 5.00B
1 STAPLES PAPER REAM 71810310294 5.00B
1 STAPLES PAPER REAM 71810310294 5.00B
1 STAPLES PAPER REAM 71810310294 5.00B
1 OB 26/6 STANDARD STA 718103059862 3.49B

Subtotal 23.49
PST 7.00% 1.64
GST 5.00% 1.17

Total \$26.30
Debit 26.30

TRANSACTION RECORD

***** Purchase \$26.30
Interac C CHEQUING
Authorization Number 246650
0010018120 87453 66278141
03/28/18
00/001 APPROVED - THANK YOU
Interac A0000002771010
0280008000 F800

Thank you for shopping at STAPLES!

GST No. [REDACTED]
*** CARDHOLDER COPY ***

\$26.30
Purchase
87453 66278141
03/28/18
TRANSACTION CANCELLED

THANK YOU FOR SHOPPING AT
CANADIAN TIRE

STORE #605 - MARINE & ONTARIO
8277 Ontario Street, Vancouver 336-1086
GST REGISTRATION [REDACTED]
REG #: 1 03/28/2018 [REDACTED] TRANS #: 142
OPERATOR #: 294 Float: 001

043-1194-0 B&D PERK KETTLE \$ 39.99
(SAVED \$ 42.00)
298-3732-2 RECYCLING FEE \$ 0.70
2X068-8000-2 @ \$ 49.990 ea.
FLDNG TBL 72X30 \$ 99.98
(SAVED \$ 44.00 @ 22.00 ea.)

5520
SUBTOTAL \$ 140.67
GST 5% \$ 7.03
PST 7% \$ 9.85
TOTAL \$ 157.55
DEBIT CARD #: ***** [REDACTED]
CHIP CARD [REDACTED] MLA
Approval #: 00 189191 001
DEBIT TEND \$ 157.55
CHANGE \$ 0.00

My CT 'Money' Account #:
***** [REDACTED]

e-CT 'Money' Collected Today \$ 0.56
e-CT 'Money': \$ 0.56
Bonus e-CT 'Money': \$ 0.00

e-CT 'Money' Balance: \$ 1.10

You could have collected \$5.60 in
CT 'Money' if you paid with a
Canadian Tire Options MasterCard.*

*Terms & conditions apply.
Visit cifs.com/ctm.

Register your card at canadiantire.ca
or the Canadian Tire Mobile app in
order to collect and redeem
e-Canadian Tire 'Money'.

Today your savings total
\$ 86.00
off the great everyday savings
at Canadian Tire.

=====

DEBIT CARD TRANSACTION RECORD

=====

Canadian Tire #605

** Pizza Hut - Making it Great **
** 310-10-10 **

Order: 182
Store: R31108 OPS: 8 03/27/2018
Order was taken by:
Promise Time:

==P A I D==P A I D==P A I D==P A I D==*
==P A I D==P A I D==P A I D==P A I D==*
Christopher

** PICK UP **

- 1 * Med * Pan
 , Tomato Sce
 , Hawaiian 17.79

- 1 Panalicious
 Tomato Sce
 , Pepperoni 8.99c

Sub Tot: 26.78
Tax....: 0.00
GST....: 1.34

GST ID# [REDACTED]
(5140) Total...: 30.27
Tot.w/coupons: 28.12
Rounded: 28.10

* Mable - Mtg @ 90



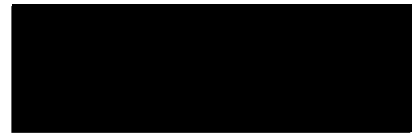
Overdue - 2017 Alarm Permit Renewal Notice

Permit number: [REDACTED]

Account number: [REDACTED]

Mable Elmore, MLA
Van-Kensington
MLA's Constituency Office
6106 FRASER ST
VANCOUVER, BC CAN V5W 3A1

Pd Chq #0843
Jan 30/18 [REDACTED]
(5270) (J58)



Permit Type	Alarm Type	Location	Overdue Fee(s)	2017 Fee	Reinstatement Fee
Small Business	Audible (makes sound)	6106 FRASER ST	146.25	29.25	0.00
Payment is overdue. Please pay now to avoid further action.				Total Due	\$175.50

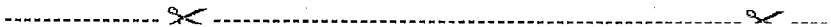
17-292383

Pay Online at vancouver.ca/alarmp permit and update your information if needed.

Pay in person 453 West 12th Avenue (Vancouver City Hall) 1st floor Revenue Services Department
If after hours you can deposit your form and payment in the mail slot at City Hall 12th Ave entrance.

Pay by mail Alarm Permit, PO Box 7878 Vancouver, BC V6B 4E2
Make cheques payable to: City of Vancouver (Note your permit number on the cheque.) Credit card cheques are not accepted.

Note: If you have disconnected your alarm system or have moved, please contact the City of Vancouver at 604.717.3277.





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

Billing Date
 Jan 19, 2018

Account Number
 [REDACTED]

Pay By
 Feb 13, 2018

Please Pay
 \$805.34

Invoice Number:
 107010196685

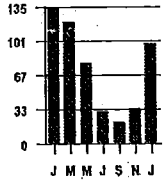
BC Hydro's account services are available online for your convenience.
 Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
 Meter # 5148468
 Nov 18 127888
 Jan 17 133917
 61 days 6029

Next meter reading
 on or about Mar 16

KWh Daily Average Usage
 per Billing Period



Daily Average Comparison
 Jan 2017 135 kWh
 Jan 2018 99 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

Pa Chg # 1844
 Feb 6/18 [REDACTED]

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 300.78
 Thank you for your payment Dec 11, 2017 300.78CR

Balance from your previous bill \$0.00

BC Hydro

Electric Charges

Nov 18 to Jan 17 (Small General Service Rate 1300)
 Basic Charge: 61 days @ \$0.33120 /day 20.20*
 Usage Charge: 6029 kW.h @ \$0.11390 /kW.h 686.70*
 Rate Rider at 5.0% 35.35*
 * GST 37.11
 PST 25.98
\$805.34

Taxes

The following is a summary of taxes billed to your
 account since your last invoice:
 GST at 5 % on 742.25 37.11
 PST at 3.5 % on 742.25 25.98

Balance payable **\$805.34**

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

567BCMAI G5501 LO01 AUTO 021329 041965

Meter reading Information

Energy

Meter number 5148468

Starting Jan 18, 2018 133917

Ending Mar 19, 2018 139795

Difference 5878

5,878 kWh used over 61 days

Your next meter reading is on or around May 17, 2018.

Go paperless

Get access to your account online.

To get started, visit bchydro.com/gopaperless.

Maintaining your account

If we receive your payment after the due date, you may be charged a late payment fee. To learn more about your account with BC Hydro, visit bchydro.com/customerservice/rules.

Privacy

Protecting your personal information is an obligation we take seriously. For more information, visit bchydro.com/privacy.

Have a question?

Visit bchydro.com/gethelp

Call us at 1 800 BCHYDRO (1 800 224 9376).

Bill details

Jan 18, 2018 to Mar 19, 2018

PREVIOUS BILLING PERIOD

Previous bill \$805.34

Payment received Feb 21, 2018 -\$805.34

BALANCE FORWARD

\$0.00

ELECTRICITY CHARGES

Based on Small General Service Rate 1300

Jan 18, 2018 to Mar 19, 2018

Basic Charge 61 days @ \$0.33120 /day \$20.20*

ENERGY CHARGES

5,878 kWh @ \$0.11390 /kWh \$669.50*

Rate rider 5% \$34.49*

TAXES ON ELECTRICITY CHARGES

* GST 5% (GST Registration #R121454151) \$36.21

PST 3.5% \$25.35

ELECTRICITY CHARGES SUBTOTAL

\$785.75

TOTAL DUE

\$785.75

Pd Chq #0848

March 29/18

5280

J69