



Invoice



Customer No.	Date	Ticket #
[REDACTED]	August 16, 2018	T1-104413

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL:

BILL TO:
MABLE ELMORE NDP CAUCUS VICTORIA, BC V8V 1X4 (604) 775-1033

Cust PO #:	Ship date:	Ship-via code:			
[REDACTED]	01	Net due in 30 days			
Sls rep:	Location:	Terms:			
[REDACTED]	01	Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
100	1-100020	MLA Canada/BC Flag pin	1.50	EACH	150.00

Subtotal:	150.00
GST:	7.50
PST:	10.50
Total:	168.00

Tender:	
A/R Charge	168.00
Net tender:	168.00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



1709 Blanshard Street, Victoria BC
Canada V8W 2J8

Celebrating Filipino culture in Canada's mosaic

INVOICE

To: Mable Elmore, MLA Vancouver-Kensington
Via email: 'mable.elmore.MLA@leg.bc.ca'; [REDACTED]@hotmail.com'

Date: August 19, 2018

Re: Group visit to Victoria and the Bayanihan Community Centre

To reimburse volunteers' expenses to provide lunch to visitors:

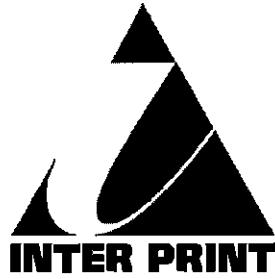
[REDACTED]	\$39.27 (marinated fish and lemons and limes)
[REDACTED]	\$117.74 (sushi, fresh fruits, leche flan and glutinous cakes)
[REDACTED]	\$177.18 (adobo, lumpia vegetables, pinakbet, pancit, and chicken/macaroni soup)
[REDACTED]	\$74.08 (lumpia meat and embutido or meat roll)
Total:	\$408

Please make cheque to Bayanihan Cultural & Housing Society

With thanks.

[REDACTED]
Treasurer
Bayanihan Cultural and Housing Society

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



INVOICE

No. 55880

Date: 09-Jan-2019

Description	Quantity	Unit Price	Amount
Poter 11 x 11" by 100lb gloss text in 4c+0	350		332.50
Red pocket with gold foil	1,000		185.00
Same day courier	1		12.00
GST# [REDACTED]		Sub-total	529.50
\$25 will be charge on any NSF cheque		GST	26.48
		PST	36.23
		Total	592.21
Prepared by [REDACTED]	Received by	Deposit	
		Balance Due	

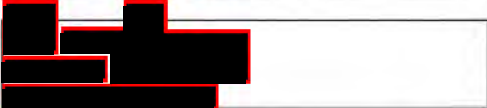
印刷廠

Inter Print Ltd.

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

Sold to
 New Democrat BC Government Caucus
 166 East Annex
 501 Belleville Street
 Victoria BC V8V 1X4

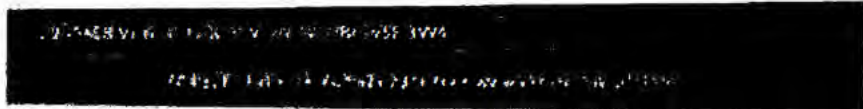
Invoice # 19-02 ✓
 Date : Jan 16/19 ✓



Quantity	Description	Amount
	CNY candies	
56 lbs	John Horgan	\$280.00 + 27.65
18 lbs	Shane Simpson	\$90.00 + 27.65
4 lbs	Bruce Ralston	\$20.00 "
7.5 lbs	Mike Farnworth	\$37.50 "
10 lbs	Selina Robinson	\$50.00 "
8 lbs	Davie Eby	\$40.00 "
23 lbs	Raj Chouhan	\$115.00 "
7 lbs	Garry Begg	\$35.00 "
18 lbs	George Hayman	\$90.00 "
3 lbs	Mable Elmore	15 + 27.65 = \$42.65
15 lbs	Janet Routledge	\$75.00 "
15 lbs	Bowinn Ma	\$75.00 "
3 lbs	Jagrup Brar	\$15.00 "
19 lbs	Katrina Chen	\$95.00 "
4 lbs	Mitzi Dean	\$20.00 "
5 lbs	Jennifer Rice	\$25.00 "
3 lbs	Anne Kang	\$15.00 "
	total candy 218.5 lbs @ \$5.00 / lb = \$1092.50	
	Order / packing / delivery MLA candy to Printing shop / stuff 5000 red envelope / delivered materials to Caucas office	\$470.00
	due upon receipt	\$1,562.50



shop & dine totally unique.



CO paid \$40.00

APPLICATION FOR BOOTH RENTAL

VICTORIA DRIVE FESTIVAL at JONES PARK 2018 - Aug. 11/18

Company Name: Mable Elmore, MLA & George Chan, MLA

Contact Name: [Redacted]

Telephone: (604) 775-1033 Cell: [Redacted]

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

Activity planned: Stickers & temporary tattoos

Booth Opportunities

- YES, I would be interested in having a booth at the Summer Festival. Booths are \$80 - they include a tent, a table, and two chairs.
YES, I would like to rent a space at the event for my own booth. Space rental is \$50 you will bring your own tent, tables, and chairs.
YES, I am a community non-profit - no cost for booth rental
I will need a booth
I have my own tents and equipment

Please note we will have no electrical at this event.

Please make cheques payable to Victoria Drive Business Improvement Association and note Summer Festival 2018 on the cheque. -> Payment to be processed by Financial Services in Victoria

Your application with payment can be mailed or dropped off to the address below:

[Redacted] (Coordinator)
VDBIA
Suite #2-5608 Victoria Drive
Vancouver, BC
V5P 3W4
(604) 323-2301

Thanks for your participation!

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: 12/2/2018 ✓

Invoice no.: 49398 ✓

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
November 30, 2018	To Display Advertisement - Chanukah issue	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
	Page Number(s) 25		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$885.00
		taxes	\$44.25
		TOTAL	\$929.25

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

**Invoice paid by many offices;
CO Paid \$42.24**



INVOICE

Invoice #: 2671

Invoice Date: Dec 17, 2018

Due date: Dec 27, 2018

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]

Amount due:
\$351.75

Bill To:

BC New Democrat Government Caucus
[REDACTED] Parliament Buildings
Victoria BC V8V 1X4
Canada

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

Description	Quantity	Price	Amount
Full-page (inside) color	1	\$335.00	\$335.00
		Subtotal	\$335.00
		GST (5%)	\$16.75
		Total	\$351.75 CAD

Notes

Issue No.70 - Hamyari Media- Date: December 14, 2018

Link:

<http://archive.hamyari.ca/books/edbx/#p=13>

We appreciate your business.

Terms and Conditions

Hamyari media Advertising Terms and Conditions

Split among many COs
Paid \$21.98

GLOBAL CHINESE PRESS INC.

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

Invoice

GST# [REDACTED]

Bill To:

[REDACTED]
BC Government Caucus
[REDACTED] Parliament Buildings, 501 Belleville
Victoria, BC V8V 1X4
[REDACTED]

DATE	INVOICE #	DUE DATE	SALES REP
2/28/2018	HQ2018-12341	3/15/2018	[REDACTED]

MISSED PAYMENT 2018 LNY

Contract ID	Contract No.	Pub.	Tear Sheet?	Issue	Ad Size	Color	List Price	Sale Price	Tax Rate	HST/GST	Amount
[REDACTED]	[REDACTED]	Global Chinese Press	Yes	02/16/2018	1/2 Page	4 Color	700.00	700.00	0.05	35.00	\$735.00
								\$700.00			\$735.00
Total											\$735.00

Total:	\$735.00
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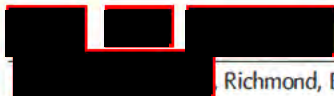
Note:

1. Please write your invoice number on your cheque or money order.
2. Interest will be charged at 2% per month on all overdue accounts.
3. A \$25 minimum fee will be charged on all NSF cheques.

Split among many MLAs
CO paid \$35.00

Thank you for your business.





Richmond, BC. • Tel [redacted] • chihodesign@gmail.com

INVOICE

To **New Democrat BC Government Caucus**

Attn [redacted]

Invoice No. 01014

Date December 14, 2018

Project **Lunar New Year**
2019 - The year of Pig

	QTY.	UNIT	AMOUNT
Greeting Card — Bruce Ralston	1	\$100.00	\$100.00
Poster design and artwork:			
- John Horgan, Premier (1 page)	1	\$150.00	\$150.00
- Mable Elmore, MLA (1 page)	1	\$150.00	\$150.00
- Melanie Mark, MLA (1 page)	1	\$150.00	\$150.00
- Bruce Ralston, MLA (1 page)	1	\$150.00	\$150.00
- Adrian Dix, MLA (1/2 page)	1	\$110.00	\$110.00
- George Chow, MLA (1/2 page)	1	\$110.00	\$110.00
- Rob Fleming, MLA (1/4 page)	1	\$110.00	\$110.00
- Carole James, MLA (1/4 page)	1	\$110.00	\$110.00
- Lana Popham, MLA (1/4 page)	1	\$110.00	\$110.00
- Mitzi Dean, MLA (1/4 page)	1	\$110.00	\$110.00
- Katrina Chen, MLA (1/4 page)	1	\$110.00	\$110.00
- Raj Chouhan, MLA (1/4 page)	1	\$110.00	\$110.00
- Anne Kang, MLA (1/4 page)	1	\$110.00	\$110.00
- Janet Routledge, MLA (1/4 page)	1	\$110.00	\$110.00



Please make cheque payable to [redacted]

Total \$1,800.00

CO Paid \$150

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

6021

DATE

August 27, 2018

<u>DESCRIPTION</u>	<u>PRICE</u>
Advertisement in Fall 2018 edition	\$50.00
	PST 3.50
	GST 2.50
	\$56.00



LMP Publication Limited

Partnership- A Div. of Glacier Media
3355 Grandview Hwy
Vanc, BC V5M 1Z5
PH: 604 630-3540
EM: LMPAR@VAN.NET

INVOICE

Invoice No. : VCOD00021812
Date : 08/07/2018
Page : 1

Billed to :

MABLE ELMORE, M.L.A.
6108 FRASER
VANCOUVER, BC V5W 3A1

Advertiser :
MABLE ELMORE, M.L.A.

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
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Publication : Vancouver Courier	Issue Date : 08/02/2018
Title : Billing only	P.O. # :
Ad Size : 1.0000 Col. x 1 Agate Lines	Job # : R0011594098
Section : ROP	Ad # : 4418292
Reference # :	Color : Full Process
Process Colour	0.00 0.00 0.00
Ad Space	122.55 0.00 122.55

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL :	122.55
H.S.T./G.S.T. :	6.13
P.S.T. :	0.00
INVOICE TOTAL :	128.68
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	128.68

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

Client Id. : [REDACTED]
Telephone : (604) 775-7033

Invoice No. : VCOD00021812
Date : 08/07/2018

MABLE ELMORE, M.L.A.
6108 FRASER
VANCOUVER, BC V5W 3A1

SUB TOTAL :	122.55
H.S.T./G.S.T. :	6.13
P.S.T. :	0.00
INVOICE TOTAL :	128.68
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	128.68

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

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

6039

DATE

Dec. 5, 2018

<u>DESCRIPTION</u>	<u>PRICE</u>
Advertisement re: Holiday Open House in Winter 2018 edition	\$50.00
	PST 3.50
	GST 2.50
	\$56.00

35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Tel: (613) 225-8232 Fax: (613) 225-5351
Email: message@maddmessage.ca

Invoice Number:	82929
Invoice Date:	05/28/2018
AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST (# [redacted])	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

New Democrat BC Government Caucus
[redacted]
[redacted] Parliament Buildings
Victoria BC V8V 1X4

CO Paid \$50.56; split among 27 MLAs [redacted]

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.



WHAT TO DO NOW [?]

1 PLEASE SEND US YOUR PAYMENT NOW:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card:

<input type="checkbox"/> 	<input checked="" type="checkbox"/> 	CREDIT CARD NUMBER	EXPIRY DATE	CVV
NAME ON CREDIT CARD		SIGNATURE		

2 SEE YOUR AD AS IT APPEARED IN THE MADD MESSAGE YEARBOOK:

Refer to 2nd page

Please note that we have received your ad copy approval on 11/08/2018

3 DON'T FORGET TO INCLUDE YOUR INVOICE NUMBER ON YOUR CHEQUE!



Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.



OUT IN HARMONY

Vancouver's Gay, Bi, Trans, Queer, Lesbian & Friends Choir

INVOICE

Invoice # 3

January 26, 2019

Shane Simpson, MLA
2365 Hastings St. E.
Vancouver BC V5L 1V6
Attn: [REDACTED]

Dear [REDACTED]

RE: Advertisement: 1/2 page Colour
Concert: *PASSING THE MIC*
Date: January 26, 2019
Amount due: \$125

Split among 6 MLAs
CO Paid \$20.83

Thank you for advertising with us in our concert program. We are including six copies of the program in which your ad appeared for your reference.

Please pay this invoice within 30 days. You can make your cheque payable to Out in Harmony.

Our mailing address is:

#442-1027 Davie Street
Vancouver, BC V6E 4L2

Thank you. We appreciate your business, and look forward to your continued support.

[REDACTED]
Advertising Coordinator
Out in Harmony

.....

442-1027 DAVIE STREET
VANCOUVER BC V6E 4L2
TELEPHONE: 604-290-0909
outinharmony@gmail.com
outinharmony.org



From **Affinity Bridge Consulting Ltd.**
 Phone: 1-604-569-0510
 Support: support@affinitybridge.com
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7, Canada

Invoice For **BC New Democrat Government Caucus**
 Room [redacted] Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Invoice ID **4013**
 Issue Date **2019/01/01**
 Due Date **2019/02/15 (Net 45)**
 Summary **Quarterly retainer for MLA sites January 1 - March 31, 2019**

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
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	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	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

Subtotal	\$1,875.00 CAD
GST (5%)	\$93.75 CAD
Payments	-\$1,968.75 CAD
Amount Due	\$0.00 CAD

Notes

Preferred Payment Method - VanCity Direct Transfer
 Account [REDACTED]

Member's Portion = \$78.75

Please make all cheques payable to Affinity Bridge Consulting Ltd.
 GST # [REDACTED]



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]

- ORIGINAL -

Page 1 of 1

Bill To NEW DEMOCRAT BC GOVERNMENT CAUCUS ATTN: [REDACTED] [REDACTED] PARLIAMENT BUILDINGS, 501 BELLEVILLE STREET, VICTORIA, , B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	EH20190007
	Invoice No.	360142
	Date	Feb 28 2019
	Terms	C.O.D.
	Agent No.	[REDACTED]

Description	Amount
SUPPLEMENTARY (B) + SUPPLEMENT (BROADSHEET) CHINESE NEW YEAR HOROSCOPE SUPPLEMENT BC GOVERNMENT CAUCUS 1/2 PAGE 4C ROP INSERTION ON: Feb05 *** TEARSHEET: 1 COPY	\$1,980.00

Split among 22 MLAs; CO Paid \$94.50	Subtotal	\$1,980.00
	GST 5%	\$99.00
	TOTAL	CAD \$2,079.00

INVOICE

General Office:
 Tel: (604) 231-8998
 Fax: (604) 231-9881

Advertising:
 Tel: (604) 231-8992
 Fax: (604) 231-9882

Accounting:
 Tel: (604) 231-8998
 Fax: (604) 231-9883

p.3.2/2

MING PAO DAILY NEWS

TO : NEW DEMOCRAT BC
 GOVERNMENT CAUCUS
 [REDACTED] [REDACTED] [REDACTED] PARLIAMENT BLDGS
 501 BELLVILLE ST., VICTORIA B
 CANADA

ATTN. : [REDACTED]
 TEL : ([REDACTED]) [REDACTED]
 FAX : (604) [REDACTED]
 YOUR P.O. NO. :

INVOICE NO. : 352669
 OUR ORDER NO. : 18131485
 OUR REF. NO. : 625588
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2019
 TERMS :
 TEARSHEET : 1
 SALESPERSON : AM
 GST REG. NO. : [REDACTED]
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
Feb 5, 19	NDP CAUCUS INSIDE PAGE, HALF PAGE FULL COLOUR	ROPCHP 9X14	920.00	920.00 G

ATTN.: [REDACTED]

plus : PST on \$ 0.00
 plus : GST on \$ 920.00

Sub-Total : 920.00
 @7.00 % PST : 0.00
 @5.00 % GST : 46.00
 Total : 966.00
 Balance : 966.00

** Pay immediately upon receipt of invoice **

Split among 22 MLAs;
 CO Paid \$43.91

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7538)

White - Customer copy
 Yellow - Accounting
 Pink - Department copy
 AC10

MING PAO NEWSPAPERS (CANADA) LTD.
 Member of Media Chinese Group
 Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
 Chinatown Office: #135 - 139 Keefer St, Vancouver, BC, V6A 1X3

GLOBAL CHINESE PRESS INC.

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

p. 4.2/2
Invoice

GST# [REDACTED]

Bill To:

[REDACTED]
New Democrat BC Government Caucus
[REDACTED]
Parliament Buildings, 501 Belleville
Victoria, BC V8V 1X4

DATE	INVOICE #	DUE DATE	SALES REP
2/28/2019	HQ2019-14974	3/15/2019	[REDACTED]

Contract ID	Contract No.	Pub.	Tear Sheet?	Issue	Ad Size	Color	List Price	Discounts	Sale Price	Tax Rate	HST/GST	Amount
[REDACTED]	19LQL01	Global Chinese Press	No	02/06/2019	1/2 Page	4-Color	750.00	50.00	700.00	0.05	35.00	\$735.00
											\$700.00	\$735.00
Total												\$735.00

Total:	\$735.00
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Note:

1. Please write your invoice number on your cheque or money order.
2. Interest will be charged at 2% per month on all overdue accounts.
3. A \$25 minimum fee will be charged on all NSF cheques.

Split among 22 MLAs;
CO Paid \$33.41

Thank you for your business.

밴쿠버 **朝鮮日報**

The Vancouver Korean Press Ltd.
 331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
 Tax Registration No: [REDACTED]

Processed for payment

① CUSTOMER INFORMATION Jan 22/19 [REDACTED]
 Customer BC Government Caucus [REDACTED] Customer No [REDACTED]
 Invoice No. 0000066529

② CONTACT US
 Telephone 604-877-1178/1158 e-mail info@vanchosun.com
 Fax 604-877-1128 website www.vanchosun.com

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	Tax	AMOUNT
2019/02/02	Sat	color 1/2 size/T, BC Government Caucus	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges 420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

Amount Due **\$420.00**



Split among 18 MLAs;
 CO Paid \$23.33

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road

INVOICE

GST/HST No.	██████████
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Invoice To
Attn: ██████████ New Democrat BC Government Caucus ██████████ Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2019-02-20	DND002001

For Advertising

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

Due Date
2019-02-28

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page, colour February 2, 2019	370.00	1	370.00
Sales Tax Summary		Subtotal	\$370.00
GST@5.0%		Sales Tax	\$18.50
18.50		Total	\$388.50
Total Tax		Payments/Credits	\$0.00
18.50		Balance Due	\$388.50

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



West Canada Weekly

www.wcweekly.com

Paid by 22 MLAs;
 CO paid \$17.65

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

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

Email: accounting@wcweekly.com



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: MS. MABLE ELMORE, MLA
6106 Fraser Street
Vancouver, BC V5W 3A1

INVOICE #: 0622
DATE: February 7, 2019

Re: 2019 Anniversary Edition

	Cheque/ettransfer	DUE
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QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	<p>Full page glossy ad divided between 15 (MPs and MLAs) Note: Separate Invoices sent to three MPs, Invoice Balance is for 12 MLAs (\$73.33 x 12)</p> <p>Complimentary webpage in dahongpilipino.ca till Dec. 31, 2019</p> <p style="text-align: center;">Shared among 12 Offices. CO Paid \$77.00</p>		\$879.96

SUBTOTAL	\$879.96
GST# [REDACTED]	44.00
CC FEE	
TOTAL	923.96





INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G92351	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 92351	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE Mable Elmore	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO. / N° DE COMM 972857-00
INVOICE DATE / DATE DE LA FACTURE MM DD / AA 12/11/2018	DUE DATE / DATE D'ÉCHÉANCE MM DD / AA 01/10/2019	INVOICE NO. / N° DE LA FACTURE N193276

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

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

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

8420-A01 000579

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

SAME

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

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

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIEE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
4	4		CT	99115 COPY PAPER WHT LTR 92 BRIGHT	48.50	NET	48.50	194.00	PG
1	1		PK	EXI11011 INDEX PAPER 110LB LTR WHITE	12.42	CONTRACT	12.42	12.42	PG
4	2	2	PK	83483-0 PRESENTATION CARD/HOLDER BLACK Tariff	25.72	SALE	25.72	51.44 17.46	PG
SUB TOTAL								275.32	
TOTAL GST								13.77	
TOTAL PST / TVP								19.27	
1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.									

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information : 844-259-9133 x3599

PLEASE PAY / S.V.P. VERSEZ **\$308.36**

*TAXES APPLIED / *TAXES APPLIQUÉES

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

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

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS.
PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.



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

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

PLEASE REMIT TO/PAYER À

**GRAND & TOY LIMITED
PO BOX 5500
DON MILLS ON M3C 3L5**

INVOICE NUMBER: N° DE LA FACTURE:	N193276
INVOICE DATE: DATE DE LA FACTURE:	12/11/2018
DUE DATE: DATE D'ÉCHÉANCE:	01/10/2019

PLEASE PAY / S.V.P. VERSEZ **\$308.36**

AMOUNT PAID /
MONTANT PAYÉ

\$ 308 36



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

MABLE ELMORE, MLA
 VANCOUVER-KENSINGTON CONSTITUENCY
 6106 FRASER ST
 VANCOUVER BC V5W 3A1

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2018
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
Subtotal				2.68	
GST/HST # [REDACTED] 5.000 %				2.68	0.13
Total (CAD)				2.81	

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.



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

MABLE ELMORE, MLA
 VANCOUVER-KENSINGTON CONSTITUENCY
 6106 FRASER ST
 VANCOUVER BC V5W 3A1

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2018
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G
Subtotal				5.97	
GST/HST #	[REDACTED]	5.000 %	5.97	0.30	
Total (CAD)				6.27	

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

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 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

MABLE ELMORE, MLA
 VANCOUVER-KENSINGTON CONSTITUENCY
 6106 FRASER ST
 VANCOUVER BC V5W 3A1

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2018
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	150 EA	0.85 /EA	127.50	G
7777000300	Flats Mailed	4 EA	2.68 /EA	10.72	G
Subtotal				138.22	
GST/HST # [REDACTED] 5.000 %				138.22	6.91
Total (CAD)				145.13	

RATE INCREASES EFFECTIVE JAN 14, 2019
 LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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.



SOS Solutions

security | communications | multimedia

INVOICE

Invoice No.: 60326
Date: 11/01/2018

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

Sold to:

Elmore; Mable MLA Constituency Office
[Redacted]
6108 Fraser Street
Vancouver, BC V5W 3A1

Ship to:

Elmore; Mable MLA Constituency Office
[Redacted]
6108 Fraser Street
Vancouver, BC V5W 3A1

Business No.: [Redacted]

Item	Quantity	Unit	Description	Tax	Unit Price	Amount
dmss	12	Months	Digital monitoring for security	G	20.00	240.00
dis	-1	Month	Discount for annual prepayment Nov 01/18 to Oct 31/19 Net 30 days	G	20.00	-20.00
1yr			G - GST @ 5%			
30			GST			11.00
S.O.S. Security Solutions Ltd. GST [Redacted]						
Shipped By: Tracking Number:					Total Amount	231.00
Terms: Net 30. Due 12/01/2018.						
Comment: 2% interest per month, 24% per annum charged on overdue accounts						
Sold By:						

Meter reading information

Energy

Meter number [REDACTED]

Starting Sep 19, 2018..... 145317
Ending Nov 19, 2018..... 147410
Difference..... 2093

2,093 kWh used over 62 days

Your next meter reading is on or around Jan 17, 2019.

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/customerservicerules.

Privacy

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

GST Registration [REDACTED]

Have a question?

Visit bchydro.com/gethelp
Call us at 1 800 BCHYDRO (1 800 224 9378).

Bill details

Sep 19, 2018 to Nov 19, 2018

PREVIOUS BILLING PERIOD

Previous bill..... \$370.96
Payment received Oct 19, 2018..... -\$370.96

BALANCE FORWARD \$0.00

ACCOUNT CHARGES

Late payment charge.....\$3.46

ACCOUNT CHARGES SUBTOTAL \$3.46

ELECTRICITY CHARGES

Based on Small General Service Rate 1300

Sep 19, 2018 to Nov 19, 2018

Basic Charge 62 days @ \$0.34110 /day.....\$21.15*

ENERGY CHARGES

2,093 kWh @ \$0.11730 /kWh.....\$245.51*

Rate rider 5%.....\$13.33*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$279.99.....\$14.00

PST 3.5% on \$279.99.....\$9.80

ELECTRICITY CHARGES SUBTOTAL \$303.79

TOTAL DUE \$307.25



Return this portion with your payment.

Payments should be made to BC Hydro.
Be sure to allow enough time for us to receive your payment by the due date shown.

\$307.25

Total due on Dec 13, 2018

Amount paid \$



Meter reading information

Energy

Meter number 5148468

Starting Nov 20, 2018..... 147410

Ending Jan 17, 2019..... 151292

Difference..... 3882

3,882 kWh used over 59 days

Your next meter reading is on or around Mar 19, 2019.

Go paperless

Get access to your account online.
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Privacy

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

GST Registration # [REDACTED]

Have a question?

Visit bchydro.com/gethelp
Call us at 1 800 BCHYDRO (1 800 224 9376).

Bill details

Nov 20, 2018 to Jan 17, 2019

PREVIOUS BILLING PERIOD

Previous bill..... \$307.25

BALANCE FORWARD

\$307.25 Pd ✓

ACCOUNT CHARGES

Late payment charge..... \$4.61

ACCOUNT CHARGES SUBTOTAL

\$4.61 ✓

ELECTRICITY CHARGES

Based on Small General Service Rate 1300

Nov 20, 2018 to Jan 17, 2019

Basic Charge 59 days @ \$0.3411 /day..... \$20.12*

ENERGY CHARGES

3,882 kWh @ \$0.1173 /kWh..... \$455.36*

Rate rider 5%..... \$23.77*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$489.25..... \$24.96

PST 3.5% on \$499.25..... \$17.47

ELECTRICITY CHARGES SUBTOTAL

\$541.68 ✓

TOTAL DUE

\$853.54

→ **\$ 546.29**



Return this portion with your payment.

Payments should be made to BC Hydro.
Be sure to allow enough time for us to receive your payment by the due date shown.

[REDACTED]
Total due on Feb 12, 2019

Amount paid **\$ 546.29**

P:0006407-C000013622-3/4 /SEL /1/