

COSTCO

WHOLESALE

Burnaby #51
730 Prich in Ave
Burnaby BC V5A4W3

DI Member # 1864511407

22 595 WHITE CAKE	19.99
22 595 WHITE CAKE	19.99
SUBTOTAL	39.98
TAX	0.00

** X3 TOTAL

~~39.98~~

DOLLARAMA

2201 Kingsway
Vancouver BC V5N 2T6
(604)430-1508
GST [REDACTED]

FRAME	667888211814	4.00	FP
FRAME	667888211814	4.00	FP
FRAME	667888211814	4.00	FP
SUBTOTAL		\$12.00	
GST 5%		\$0.60	
PST 7%		\$0.84	
TOTAL		\$13.44	
MASTERCARD		\$13.44	

DOLLARAMA

5665 Kingsway Unit 130
Burnaby BC V5H 2G4
(604) 437-5784
GST [REDACTED]

FRAME	667888211814	4.00 FP
		\$4.00
SUBTOTAL		\$0.20
GST 5%		\$0.28
PST 7%		\$4.48
TOTAL		\$4.48
MASTERCARD		

Migrant Workers Centre

#302 – 119 W Pender St
 Vancouver BC V6B 1S5
 (604) 669-4482

INVOICE

INVOICE #19-02231
 DATE: JULY 23, 2019

TO:

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

DESCRIPTION	HOURS	RATE	AMOUNT
[REDACTED]			
2 Tickets – non-members		\$ 55.00	\$110.00
TOTAL			

Make all cheques payable to "Migrant Workers Centre"

Thank you!

VANCOUVER POPPY FUND
 #201 - 2520 Ontario Street
 Vancouver BC V5T 2X8

Rec'd July 26/19

565990

DATE APRIL 2019

N° DE TAXE
 TAX REG. NO.

VENDU À SOLD TO MABLE ELMDRE - MLA - VAN - KEN	EXPÉDIÉ À SHIP TO VIMY - MOUNTAIN VIEW
ADRESSE ADDRESS 6106 FRASER ST.	ADRESSE ADDRESS
VAN. BC V5W 3A1	

COMMANDE DU CLIENT CUSTOMER'S ORDER	VENDU PAR SOLD BY	CONDITIONS TERMS	FAB FOB	VIA
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QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
1	# 20 WREATH	75.00		75.00
1	RIBBON:	15.00		15.00
	BC GOVERNMENT			
			TPS/GST TVH/HST	
			TVP/PST	
			TOTAL	90.00

FACTURE
INVOICE

STAPLES 518

Vancouver Poppy Fund
 207-2520 Ontario Street
 Vancouver BC V5T2X6

Rec'd July 26/19

OUR NUMBER	665918
DATE	Nov 16/18
CUSTOMER'S ORDER	

SOLD TO MABLE ELMORE - MLA - VAN
 ADDRESS 6106 FRASER ST
VAN. BC V5W 3A1

SHIP TO KENSINGTON
S. MEM. PARK.
 ADDRESS _____

TAX REG. NO.	SALESPERSON	FOB	TERMS	VIA
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INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3	#20 WREATHS	75 00	225 00
3	RIBBONS	15 00	45 00
2 of	MABLE ELMORE - MLA VANCOUVER - KENSINGTON		
1 of	IN HONOUR OF OUR ABORIGINAL VETERANS		
		GST	
		PST	
		TOTAL	270 00

Invoice



VICTORIA DRIVE
BUSINESS IMPROVEMENT ASSOCIATION

Victoria Drive BIA's Festival at Jones Park 2019

To: Hrble. Mable Elmore MLA/ George Chow MLA

Date: September 25, 2019

From: Victoria Drive BIA
#2-5608 Victoria Drive
Vancouver, BC
V5P 3W4
604-323-2301

Details: **Booth at Summer festival August 10th.**
tent, table and chairs

Amount: \$80 MLA paid \$40.00

Thank you for your participation!

BN# 85318-8340



加拿大溫哥華中華會館 一九零六年成立
 CHINESE BENEVOLENT ASSOCIATION OF VANCOUVER
 108 E Pender St., Vancouver, BC, Canada, V6A 1T3
 Tel: 604-681-1923, Fax: 604-682-3073
 Email: info@cbavancouver.com Web: www.cbavancouver.com
 established since 1906

通用收據

General Receipt

收據編號 Receipt No. **A-00258**

日期 Date: 7 日 12 月 19 年
 DD MM YY

茲收到 Received from: Mable Elmore MLA

款額 The sum of: Thirty eight only /100 Canadian Dollars \$ 38 -

春節
Spring Festival

席金
Banquet Ticket

現金
Cash

支票
Cheque # _____

國際婦女節
Int'l Women's Day

加拿大國慶
Canada National Day

中國國慶
Chinese National Day

聖誕節
Christmas Day

其它
Others

Thank You

經手人
Issued by



溫哥華中華會館聯合僑團暨各界 慶祝2019年聖誕新年聯歡餐舞會

日期: 2019年12月7日(星期六) 下午6:00
 Date: (Saturday) Dec 7, 2019 at 6:00 pm

地點: 富大海鮮酒家 Floata Seafood Restaurant
 180 Keefer Street, Vancouver

每位席金: \$38 / person 編號 / No.: 019

(敬請準時出席)

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

Split by 25 MLAs
CO paid \$46.20

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, Parliament, 501 Belleville St
Victoria BC V8V 4X1

Invoice date: 9/25/2019

Invoice no.: 49943

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 20, 2019	To Display Advertisement - New Year Holiday Edition	5 cols x 10 Inch(s)	\$1,100.00 <i>per insertion</i>
	Page Number(s) 11		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,100.00
		taxes	\$55.00
		TOTAL	[REDACTED]
	GST No. [REDACTED]		
	Please make all cheques payable to JEWISH INDEPENDENT		

Migrant Workers Centre

#302 – 119 W Pender St
Vancouver BC V6B 1S5
(604) 669-4482

INVOICE

INVOICE #19-02231
DATE: JULY 23, 2019

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

DESCRIPTION	HOURS	RATE	AMOUNT
MWC Annual Post-Valentine's Dinner & Dance Program Advertising – full page ad		\$100.00	\$100.00
			TOTAL

Make all cheques payable to "Migrant Workers Centre"

Thank you!

Filipino Pioneers Society of Canada

580 W 16th Avenue
Vancouver BC V5Z 1S4
(778) 737-6285

INVOICE

INVOICE #19-07281
DATE: AUGUST 28, 2019

TO:

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

DESCRIPTION	HOURS	RATE	AMOUNT
Program Advertising – 10 th Anniversary July 28/19	N/A	\$60.00	\$60.00
TOTAL			\$60.00

Make all cheques payable to "Filipino Pioneers Society of Canada"

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

6088

DATE

Sept. 9, 2019

DESCRIPTION	PRICE
Advertisement in Fall 2019 edition	\$50.00
	PST 3.50
	GST 2.50
	\$56.00

PRODUCE MARKETPLACE

5398 FRASER STREET
VANCOUVER, BC
PH 604 321-1089

5/14/2018

SingTao Newspaper

\$0.75

TOTAL

\$0.75

Cash

\$2.00

CHANGE

\$1.25

Item count: 1

Trans:39349

Terminal: 050002007-001002

You can become a Preferred Shopper today!

Thank you for shopping at Produce Marketplace. Returns must be in original package & resellable. Original receipt is required for a full refund.

Returns and exchanges within 7 days
Some exceptions may apply

THANK YOU & COME BACK



Constituency Assistant Mileage Reimbursement Form

MLA	Elmore, Mable MLA	
Expense Account	Mable MLA	In-Constituency Staff Travel
Payee Name	Last Name, First Name	
Payee Address		

Rate Per Kilometer	\$0.55
For Period	From 7/1/18 to 2/22/19
Total Kilometers	104.00
Total Reimbursement	\$56.16

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
July 4, 2018	Office	Pink Pearl Restaurant	Canada Day Dinner Gala	8 \$	4.32
July 1, 2018	Pink Pearl Restaurant	Office	After event	8 \$	4.32
July 15, 2018	Office	Stanley Park	Dragon Walk by SUCO	12 \$	6.48
July 15, 2018	Stanley Park	Office	After event	12 \$	6.48
July 14, 2018	Office	Floata Restaurant	100th Anniversary GWC Dinner	8 \$	4.32
July 21, 2018	Floata Restaurant	Office	After event	8 \$	4.32
August 13, 2018	Office	Pink Pearl Restaurant	Northern Stars Seniors Lunch	8 \$	4.32
August 13, 2018	Pink Pearl Restaurant	Office	After event	8 \$	4.32
September 29, 2018	Office	Kensington Community Centre	Seniors Lunch Gala	4 \$	2.16
September 29, 2018	Kensington Community Centre	Office	After event	4 \$	2.16
November 11, 2018	Office	Fraser Court Restaurant	Let's Celebrate Dinner Gala	4 \$	2.16
November 11, 2018	Fraser Court Restaurant	Office	After event	4 \$	2.16
February 22, 2019	Office	Pink Pearl Restaurant	Let's Celebrate Dinner Gala with Seniors	8 \$	4.32
February 22, 2019	Pink Pearl Restaurant	Office	After event	8 \$	4.32
				104	\$56.16

- Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
- Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
- Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



SOS Solutions

security | communications | multimedia

INVOICE

Invoice No.: 65903

Date: 11/01/2019

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

Sold to:

Elmore; Mable MLA Constituency Office
83-1268
6106 Fraser Street
Vancouver, BC V5W 3A1

Ship to:

Elmore; Mable MLA Constituency Office
83-1268
6106 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	G	20.00	-20.00
1yr			Nov 01/19 to Oct 31/20			
30			Net 30 days			
			G - GST @ 5%			11.00
			GST			

S.O.S. Security Solutions Ltd. [REDACTED]

Shipped By: Tracking Number:

Terms: Net 30. Due 12/01/2019.

Comment: 2% interest per month, 24% per annum charged on overdue accounts

Total Amount

231.00

Sold By:

Meter reading information

Energy

Meter number 5148468

Starting Jul 19, 2019..... 160059
Ending Sep 18, 2019..... 161140
Difference..... 1081

1,081 kWh used over 62 days

Your next meter reading is on or around Nov 19, 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 9376).

Bill details

Jul 19, 2019 to Sep 18, 2019

PREVIOUS BILLING PERIOD

Previous bill..... \$157.09
Payment received Aug 19, 2019..... -\$157.09

BALANCE FORWARD

\$0.00

ELECTRICITY CHARGES

Based on Small General Service Rate 1300
Jul 19, 2019 to Sep 18, 2019

Basic Charge 62 days @ \$0.3645 /day..... \$22.60*

ENERGY CHARGES

1,081 kWh @ \$0.1253 /kWh..... \$135.45*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$158.05..... \$7.90

ELECTRICITY CHARGES SUBTOTAL

\$165.95

TOTAL DUE

\$165.95



2019 Alarm Permit Renewal Notice

Permit number: [REDACTED]

Account number: [REDACTED]

Mla's Constituency Office
6106 FRASER ST
Vancouver, BC CAN V5W 3A1



RENEW NOW

Your Alarm Permit must be renewed by December 1, 2019. Please pay \$58.50 via one of the payment methods below.

The majority of permit holders in Vancouver pay online. This is the simplest and quickest way.

To pay now visit: vancouver.ca/pay-alarm-permit

Other payment methods include:

- By mail:** Alarm Permit, PO Box 7878 Vancouver, BC V6B 4E2. Cheques payable to: City of Vancouver (Note your permit number on the cheque and attach the stub below). Credit card cheques are not accepted.
- In person:** 453 West 12th Avenue (Vancouver City Hall) 1st floor Revenue Services Department.

----- ✂ -----
If you are mailing your payment, please return this stub with your payment

2019 Alarm Permit Renewal Notice

Permit number: [REDACTED] Account number: [REDACTED]



Mla's Constituency Office

Permit Type	Alarm Type	Location	Overdue Fee(s)	2019 Fee	Reinstatement Fee
Small Business	Audible (makes sound)	6106 FRASER ST	29.25	29.25	0.00
PAYMENT DUE December 1, 2019				Total Due	\$58.50

To reduce waste and receive notices via email, please provide your email address : _____

*****Please indicate any necessary changes below and return with your payment.*****

Alarm Company: SOS Security Solutions Ltd	Monitoring Company: SOS Security Solutions Ltd
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By law, you must provide the Vancouver Police Department and the monitoring company with current and accurate keyholder or guard service information. If the names or contact numbers have changed, you must update the list below.

Name: [REDACTED]	Cell: [REDACTED]	Home:	Work:
Name: [REDACTED]	Cell: [REDACTED]	Home:	Work:
Name: [REDACTED]	Cell: [REDACTED]	Home:	Work:

Meter reading information

Energy

Meter number 5148468

Starting Sep 19, 2019..... 161140

Ending Nov 19, 2019..... 163350

Difference..... 2210

2,210 kWh used over 62 days

Your next meter reading is on or around Jan 17, 2020.

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



Have a question?

Visit bchydro.com/gethelp

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

Bill details

Sep 19, 2019 to Nov 19, 2019

PREVIOUS BILLING PERIOD

Previous bill..... \$165.95

BALANCE FORWARD

Paid **\$165.95** ✓

ACCOUNT CHARGES

Late payment charge..... \$2.49

ACCOUNT CHARGES SUBTOTAL

\$2.49

ELECTRICITY CHARGES

Based on Small General Service Rate 1300

Sep 19, 2019 to Nov 19, 2019

Basic Charge 62 days @ \$0.3645 /day..... \$22.60*

ENERGY CHARGES

2,210 kWh @ \$0.1253 /kWh..... \$276.91*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$299.51..... \$14.98

ELECTRICITY CHARGES SUBTOTAL

\$314.49

TOTAL DUE

\$432.93

\$316.98