

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024**

**Member Name:** Elmore, Mable

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$2,951.57
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,951.57</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

**Note 4** This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
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**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024**

**Member Name:** Elmore, Mable

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$439.29
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$207.74</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$647.03</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

**Note 4** This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
- 
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- 
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# AFFINITY BRIDGE

From **Affinity Bridge Consulting Ltd.**  
Support: support@affinitybridge.com  
1350 Burrard Street, Suite #393  
Vancouver, BC V6Z 0C2  
Canada

Invoice ID **8516**  
Issue Date **2024/01/01**  
Due Date **2024/01/31 (Net 30)**  
Summary **Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's**

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
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	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	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	<del>John Horgan</del> Ravi Parmar.	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
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	<del>Melanie Mark</del> Joan Phillip.	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow	1.00	\$75.00 CAD	\$75.00 CAD

Service	Rick Glumac	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Janet Routledge	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Mitzi Dean	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Product	Anne Kang	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

Subtotal **\$1,725.00 CAD**  
 GST (5%) **\$86.25 CAD**

**Amount Due \$1,811.25 CAD**  
 Pay online

**MLA Share = \$78.75**

**Notes**

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.  
 GST # 878937358 RT0001

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 Remittance Advices - please send to [REDACTED]

Preferred Payment Method for Vancity Members  
 Vancity Direct Transfer - Relationship [REDACTED]

EFT Account - [REDACTED] Transit [REDACTED] Institution [REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.

# THE REVUE

1736 East 33rd Ave.  
Vancouver, BC V5N 3E2

TEL: 604 327-1665

## INVOICE

### INVOICE NUMBER

6272

### DATE

Nov. 27, 2023

### SOLD TO:

Vancouver-Kensington Constituency Office

6106 Fraser St.,

Vancouver, BC

DESCRIPTION	PRICE
Advertisement in the Winter 2023 edition	\$50.00
	PST 3.50
	GST 2.50
	<b>TOTAL \$56.00</b>



# Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

# INVOICE

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

INVOICE #: 1167  
 DATE: January 26, 2024

Re: 2024 31st Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint 2 Full page ads for 14 MLAs		\$972.58
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2024		
1	24/7 Facebook Group post access		
<b>MLA Share = \$72.99</b>			



SUBTOTAL	\$972.58
GST# 857602858	\$48.63
CC FEE	
<b>TOTAL</b>	<b>\$1021.21</b>

Cheques payable to DAHONG PILIPINO or etransfer to [REDACTED]

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024**

**Member Name:** Elmore, Mable

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,417.03
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$0.82</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,417.85</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

**Note 4** This disclosure expense category consists of the following accounts:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-



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
<b>95389478</b>	<b>31-Jan-2024</b>
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

ShipTo [REDACTED] Invoice # 95389478 Bill To [REDACTED] Invoice Date 2024.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	(Feb/15)-Letters Mailed	1 EA	0.78 /EA	0.78	G
Subtotal				0.78	
GST/HST # R107864738				5.000 %	0.78
Total (CAD)				0.82	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King'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.



**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024**

**Member Name:** Elmore, Mable

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>                    </u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

**Note 4** This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
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## Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Elmore, Mable

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$2,530.76
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$30.50</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,561.26</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

**Note 4** This disclosure expense category consists of the following accounts:

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members

May 17, 2023

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Partial charges

<b>\$60 50GB UL Can Min SFD (4G Speed)</b>	<b>\$14.00</b>
(May 11 To May 17)	
<b>Total partial charges</b> .....	<b>\$14.00</b>

Monthly and other charges (May 18 to Jun 17)

<b>\$60 50GB UL Can Min SFD (4G Speed)</b>	<b>\$60.00</b>
Additional data \$13/100MB SFD	
Shock-free Data 50GB	
Unlimited MMS (incoming and	
Unlimited SMS (incoming and	
<b>Phone Number Change</b>	<b>\$50.00</b>
<b>Phone Number Change-CR</b>	<b>-\$50.00</b>
<b>Total monthly and other charges</b> .....	<b>\$60.00</b>

Add-ons (May 18 to Jun 17)

<b>\$0 Unlimited Long Distance Pack (28</b>	Free
<b>Easy Roam US - PayPerUse Access On</b>	
<b>Easy Roam INTL- PayPerUse Access On</b>	
<b>Total add-ons</b> .....	<b>\$0.00</b>

CO paid \$6.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls. etc.

<b>Text Msg - Sent</b>	<b>\$0.00</b>
Total used 57 (Msg)	
<b>Picture Messaging - Picture Receive</b>	<b>\$0.00</b>
Total used 12 (Pic)	
<b>Text Msg - Received</b>	<b>\$0.00</b>
Total used 59 (Msg)	
<b>Data Usage</b>	<b>\$0.00</b>
Total used 647.816 (MB)	
<b>Picture Messaging - Pictures</b>	<b>\$0.00</b>
Total used 16 (Pic)	
<b>Local Airtime - Phone (minutes)</b>	<b>\$0.00</b>
Included 619:00 (MIN)	
Free 43:00 (MIN)	
Total used 662:00 (MIN)	
<b>Total usage charges</b> .....	<b>\$0.00</b>

**Total before taxes** .....\$74.00

<b>GST</b>	<b>\$3.70</b>
<b>PST-BC</b>	<b>\$5.18</b>
<b>Total for [REDACTED] with taxes</b> .....	<b>\$82.88</b>



June 17, 2023

Account number: [REDACTED]

### Mobile services

#### Charges for [REDACTED]

##### Monthly and other charges (Jun 18 to Jul 17)

<b>\$60 50GB UL Can Min SFD (4G Speed)</b>	<b>\$60.00</b>	
Additional data \$13/100MB SFD		
Shock-free Data 50GB		
Unlimited MMS (incoming and		
Unlimited SMS (incoming and		
<b>Mthly credit (before tax)*</b>	<b>-\$13.39</b>	
<b>Total monthly and other charges .....</b>		<b>\$46.61</b>

CO paid \$6.00

##### Add-ons (Jun 18 to Jul 17)

<b>\$0 Unlimited Long Distance Pack (28</b>	Free	
<b>Easy Roam US - PayPerUse Access On</b>		
<b>Easy Roam INTL- PayPerUse Access On</b>		
<b>Total add-ons .....</b>		<b>\$0.00</b>

##### Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls. etc.

<b>Long Distance - US/International Voice Usage</b>	\$0.00	
Free 1:00 (MIN)		
Total used 1:00 (MIN)		
<b>Video Messaging</b>	\$0.00	
Total used 1 (video)		
<b>Picture Messaging - Pictures</b>	\$0.00	
Total used 45 (Pic)		
<b>Data Usage</b>	\$0.00	
Total used 3,284.115 (MB)		
<b>Text Msg - Received</b>	\$0.00	
Total used 224 (Msg)		
<b>Picture Messaging - Picture Receive</b>	\$0.00	
Total used 24 (Pic)		
<b>Text Msg - Sent</b>	\$0.00	
Total used 152 (Msg)		
<b>Local Airtime - Phone (minutes)</b>	\$0.00	
Included 1,605:00 (MIN)		
Free 48:00 (MIN)		
Total used 1,653:00 (MIN)		
<b>Total usage charges .....</b>		<b>\$0.00</b>

**Total before taxes .....** \$46.61

<b>GST</b>	<b>\$2.33</b>
<b>PST-BC</b>	<b>\$3.26</b>

**Total for [REDACTED] with taxes .....** \$52.20



July 17, 2023

Account number: [REDACTED]



### Mobile services

#### Charges for [REDACTED]

##### Monthly and other charges (Jul 18 to Aug 17)

<b>\$60 50GB UL Can Min SFD (4G Speed)</b>	<b>\$60.00</b>	
Additional data \$13/100MB SFD		
Shock-free Data 50GB		
Unlimited MMS (incoming and		
Unlimited SMS (incoming and		
<b>Mthly credit (before tax)*</b>	<b>-\$13.39</b>	
<b>Total monthly and other charges</b> .....		<b>\$46.61</b>

CO paid \$6.00

##### Add-ons (Jul 18 to Aug 17)

<b>\$0 Unlimited Long Distance Pack (28</b>	Free	
<b>Easy Roam US - PayPerUse Access On</b>		
<b>Easy Roam INTL- PayPerUse Access On</b>		
<b>Total add-ons</b> .....		<b>\$0.00</b>

##### Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls. etc.

<b>CAN to Int'l Text Msg - Sent</b>	<b>\$0.30</b>	
Total used 2 (Msg)		
<b>Video Messaging</b>	<b>\$0.00</b>	
Total used 1 (video)		
<b>Picture Messaging - Pictures</b>	<b>\$0.00</b>	
Total used 29 (Pic)		
<b>Data Usage</b>	<b>\$0.00</b>	
Total used 1,336.826 (MB)		
<b>Text Msg - Received</b>	<b>\$0.00</b>	
Total used 144 (Msg)		
<b>Picture Messaging - Picture Receive</b>	<b>\$0.00</b>	
Total used 5 (Pic)		
<b>Text Msg - Sent</b>	<b>\$0.00</b>	
Total used 83 (Msg)		
<b>Local Airtime - Phone (minutes)</b>	<b>\$0.00</b>	
Included 1,532:00 (MIN)		
Free 41:00 (MIN)		
Total used 1,573:00 (MIN)		
<b>Total usage charges</b> .....		<b>\$0.30</b>

**Total before taxes** ..... **\$46.91**

<b>GST</b>	<b>\$2.35</b>	
<b>PST-BC</b>	<b>\$3.28</b>	
<b>Total for [REDACTED] with taxes</b> .....		<b>\$52.54</b>



August 17, 2023

Account number: [REDACTED]



### Mobile services

#### Charges for [REDACTED]

##### Monthly and other charges (Aug 18 to Sep 17)

<b>\$60 50GB UL Can Min SFD (4G Speed)</b>	<b>\$60.00</b>
Additional data \$13/100MB SFD	
Shock-free Data 50GB	
Unlimited MMS (incoming and	
Unlimited SMS (incoming and	
<b>Monthly credit (before tax)*</b>	<b>-\$13.39</b>
<b>Total monthly and other charges</b> .....	<b>\$46.61</b>

CO paid \$6.00

##### Add-ons (Aug 18 to Sep 17)

<b>\$0 Unlimited Long Distance Pack (28</b>	Free
<b>Easy Roam US - PayPerUse Access On</b>	
<b>Easy Roam INTL- PayPerUse Access On</b>	
<b>Total add-ons</b> .....	<b>\$0.00</b>

##### Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls. etc.

<b>Text Msg - Sent</b>	<b>\$0.00</b>
Total used 123 (Msg)	
<b>Picture Messaging - Picture Receive</b>	<b>\$0.00</b>
Total used 19 (Pic)	
<b>Text Msg - Received</b>	<b>\$0.00</b>
Total used 139 (Msg)	
<b>Data Usage</b>	<b>\$0.00</b>
Total used 2,203.568 (MB)	
<b>Picture Messaging - Pictures</b>	<b>\$0.00</b>
Total used 35 (Pic)	
<b>CAN to Int'l Text Msg - Sent</b>	<b>\$0.15</b>
Total used 1 (Msg)	
<b>Local Airtime - Phone (minutes)</b>	<b>\$0.00</b>
Included 2,782:00 (MIN)	
Free 23:00 (MIN)	
Total used 2,805:00 (MIN)	
<b>Total usage charges</b> .....	<b>\$0.15</b>

**Total before taxes** ..... **\$46.76**

<b>GST</b>	<b>\$2.34</b>
<b>PST-BC</b>	<b>\$3.27</b>
<b>Total for [REDACTED] with taxes</b> .....	<b>\$52.37</b>



September 27, 2023

Account number: [REDACTED]



### Mobile services

#### Charges for [REDACTED]

Go to [telus.com/myaccount](https://telus.com/myaccount) for device related details

#### Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	STARTING DEVICE DISCOUNT BALANCE (\$)	CURRENT DEVICE DISCOUNT BALANCE (\$)	END DATE
[REDACTED]	1,127.00	-46.96	1,080.04	120.00	115.00	Sep 18, 2025
[REDACTED]	65.68	-2.74	62.94	-	-	Sep 18, 2025

Accessory Financing

#### Partial charges

Device Care Complete (Sep 18 To Sep 27)	\$5.00
EPP Unlimited 100 5G+ - Unlimited (Sep 18 To Sep 27)	\$21.67
<b>Total partial charges</b>	<b>\$26.67</b>

#### Monthly and other charges (Sep 28 to Oct 27)

<b>EPP Unlimited 100 5G+ - Unlimited</b>	<b>\$65.00</b>	CO paid \$6.50
100GB High Speed Data		
5G+ Speed (up to 2Gbps)		
Data manager		
Endless Data - No Data Overages		
Hotspot up to 100GB		
USA talk, text & data		
Unlimited Domestic & Intl Text		
Unlimited nationwide & Canada to US		
Visual Voicemail		
<b>Accessory Monthly Payment</b>	<b>\$2.74</b>	
<b>Monthly TELUS Easy Payment</b>	<b>\$46.96</b>	
<b>Total monthly and other charges</b>	<b>\$114.70</b>	

#### Add-ons (Sep 28 to Oct 27)

Device Care Complete	\$15.00
Easy Roam INTL- PayPerUse Access On	
One-time connection fee (exp. Sep 19 2023)	Free
<b>Total add-ons</b>	<b>\$15.00</b>

#### Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls. etc.

<b>Text Msg - Sent</b>	\$0.00
Total used 35 (Msg)	
<b>Data Usage - Mobile High Speed</b>	\$0.00
Total used 5.146 (MB)	