

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<hr/> <hr/>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Elmore, Mable

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$9,176.72</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$9,176.72</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

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

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-



Kachee-Card Graphix Inc.
 10400 Aragon Road
 RICHMOND, BC V7A 3E9 Canada
 GST/HST: 759817075 | PST/QST: 12346502

Invoice #000172

Issue date
 May 14, 2024

Quotation for Presicion Target mailing with printing cost

We look forward to working with you.

Customer

Mable Elmore
 Mable Elmore, MLA for Vancouver-Kensington
 [REDACTED]
 [REDACTED]
 6106 Fraser Street
 Vancouver BC V5W 3A1

Invoice Details

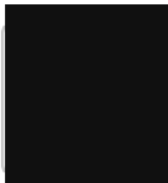
PDF created May 27, 2024
 \$8,798.16

Payment

Due May 14, 2024
 \$8,798.16

Items	Quantity	Price	Amount
Target Precision - Canada Post - Kensington-Vancouver 14822 residence	1	\$2,667.96	\$2,667.96
Printing of flyers to be mailed	14822	\$0.40	\$5,928.80
Communiry Discount			-\$741.26
Subtotal			\$7,855.50
GST			\$392.78
PST			\$549.88

Total Due \$8,798.16



Pay online

To pay your invoice go to [REDACTED]
 Or open the camera on your mobile device and place the QR code in the camera's view.

Inter Print Ltd.

120 - 8833 Odlin Crescent
 Richmond, British Columbia V6X 3Z7
 Canada
 Tel: (604) 231-6061
 Fax: (604) 231-6072
 Office@interprint.ca

**INVOICE**Invoice No.: **63002**Date: **01/03/2024**

Sold to: **Mable Elmore, MLA**
 6106 Fraser St
 Vancouver, B. C. V5W 3A1

Description	Quantity	Amount
Red Pocket by gold foil	1,000	280.00
Courier (Split cost with Janet Routledge)	1	8.00
Subtotal:		288.00
G7 - GST 5%, PST 7%		
GST		14.40
PST		20.16
Inter Print Ltd. GST: #87298 2293 RT0001		
Please make cheque payable to Inter Print Ltd.		
Comment: \$25 Will be charged on any NSF Cheque		Total Amount 322.56
Prepared by <i>[Signature]</i>	Received by	Deposit
		Balance Due

THE REVUE

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

TEL: 604 327-1665

INVOICE

INVOICE NUMBER

6288

DATE

March 12, 2024

SOLD TO:

Vancouver-Kensington Constituency Office

6106 Fraser St.,

Vancouver, BC

DESCRIPTION	PRICE
Advertisement in the Spring 2024 edition	\$50.00
	PST 3.50
	GST 2.50
	TOTAL \$56.00

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Elmore, Mable

Expense Category: **Office Supplies**

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

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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)
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Elmore, Mable

Expense Category: **Travel**

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

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Elmore, Mable

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$32.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$32.50</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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



February 27, 2024

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Go to 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	845.24	120.00	90.00	Sep 18, 2025
IPHONE 14 PRO MAX 256GB PURPLE						
[REDACTED]	65.68	-2.74	49.24	-	-	Sep 18, 2025

Accessory Financing

Monthly and other charges (Feb 28 to Mar 27)

EPP Unlimited 100 5G+ - Unlimited

\$65.00

- 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

CO paid \$6.50

Accessory Monthly Payment

\$2.74

Monthly TELUS Easy Payment

\$46.96

Total monthly and other charges\$114.70

Add-ons (Feb 28 to Mar 27)

Easy Roam INTL- PayPerUse Access On

Total add-ons\$0.00

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.

Video Messaging	\$0.00
Total used 7 (video)	
Picture Messaging - Pictures	\$0.00
Total used 133 (Pic)	
Data Usage	\$0.00
Total used 2,725.543 (MB)	
Text Msg - Received	\$0.00
Total used 190 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 17 (Pic)	
Data Usage - Mobile High Speed	\$0.00
Total used 0.002 (MB)	
Text Msg - Sent	\$0.00
Total used 189 (Msg)	



January 27, 2024

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Go to 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	892.20	120.00	95.00	Sep 18, 2025
IPHONE 14 PRO MAX 256GB PURPLE						
[REDACTED]	65.68	-2.74	51.98	-	-	Sep 18, 2025

Accessory Financing

Monthly and other charges (Jan 28 to Feb 27)

EPP Unlimited 100 5G+ - Unlimited

~~\$65.00~~

- 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

Accessory Monthly Payment

\$2.74

Monthly TELUS Easy Payment

\$46.96

CO paid \$6.50

Total monthly and other charges\$114.70

Add-ons (Jan 28 to Feb 27)

Easy Roam INTL- PayPerUse Access On

Total add-ons\$0.00

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.

Long Distance - Domestic Phone

\$0.00

- Free 11:00 (MIN)
- Total used 11:00 (MIN)

Video Messaging

\$0.00

- Total used 1 (video)

Data Usage

\$0.00

- Total used 3,916.787 (MB)

Text Msg - Received

\$0.00

- Total used 172 (Msg)

Picture Messaging - Picture Receive

\$0.00

- Total used 6 (Pic)

CAN to US Text Msg - Sent

\$0.00

- Total used 2 (Msg)

Text Msg - Sent

\$0.00

- Total used 212 (Msg)



December 27, 2023

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Go to 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	939.16	120.00	100.00	Sep 18, 2025
IPHONE 14 PRO MAX 256GB PURPLE						
[REDACTED]	65.68	-2.74	54.72	-	-	Sep 18, 2025

Accessory Financing

Monthly and other charges (Dec 28 to Jan 27)

EPP Unlimited 100 5G+ - Unlimited	\$65.00	
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		
Accessory Monthly Payment	\$2.74	CO paid \$6.50
Monthly TELUS Easy Payment	\$46.96	
Total monthly and other charges	\$114.70	

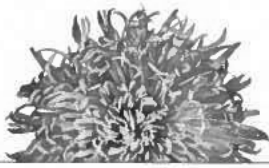
Add-ons (Dec 28 to Jan 27)

Device Care Complete	\$15.00
Easy Roam INTL- PayPerUse Access On	
Total add-ons	\$15.00

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.

Long Distance - Domestic Phone	\$0.00
Free 1:00 (MIN)	
Total used 1:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 202 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 6 (Pic)	
Text Msg - Received	\$0.00
Total used 210 (Msg)	
Data Usage	\$0.00
Total used 3,761.867 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 82 (Pic)	



November 27, 2023

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Go to 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	986.12	120.00	105.00	Sep 18, 2025
IPHONE 14 PRO MAX 256GB PURPLE						
[REDACTED]	65.68	-2.74	57.46	-	-	Sep 18, 2025

Accessory Financing

Monthly and other charges (Nov 28 to Dec 27)

EPP Unlimited 100 5G+ - Unlimited

\$65.00

- 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

CO paid \$6.50

Accessory Monthly Payment

\$2.74

Monthly TELUS Easy Payment

\$46.96

Total monthly and other charges\$114.70

Add-ons (Nov 28 to Dec 27)

Device Care Complete

\$15.00

Easy Roam INTL- PayPerUse Access On

Total add-ons\$15.00

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.

Long Distance - Domestic Phone

\$0.00

- Free 66:00 (MIN)
- Total used 66:00 (MIN)

CAN to Int'l Text Msg - Sent

\$0.00

- Total used 1 (Msg)

Picture Messaging - Pictures

\$0.00

- Total used 17 (Pic)

Data Usage

\$0.00

- Total used 3,588.735 (MB)

Text Msg - Received

\$0.00

- Total used 168 (Msg)

Picture Messaging - Picture Receive

\$0.00

- Total used 23 (Pic)

Text Msg - Sent

\$0.00

- Total used 146 (Msg)



October 27, 2023

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Go to 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	1,033.08	120.00	110.00	Sep 18, 2025
IPHONE 14 PRO MAX 256GB PURPLE	65.68	-2.74	60.20	-	-	Sep 18, 2025

Accessory Financing

Monthly and other charges (Oct 28 to Nov 27)

EPP Unlimited 100 5G+ - Unlimited

\$65.00

- 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

CO paid \$6.50

Accessory Monthly Payment

\$2.74

Monthly TELUS Easy Payment

\$46.96

Total monthly and other charges\$114.70

Add-ons (Oct 28 to Nov 27)

Device Care Complete

\$15.00

Easy Roam INTL- PayPerUse Access On

Total add-ons\$15.00

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.

Text Msg - Sent

\$0.00

Total used 189 (Msg)

Picture Messaging - Picture Receive

\$0.00

Total used 16 (Pic)

Text Msg - Received

\$0.00

Total used 215 (Msg)

Data Usage

\$0.00

Total used 3,109.023 (MB)

Picture Messaging - Pictures

\$0.00

Total used 29 (Pic)

Video Messaging

\$0.00

Total used 3 (video)