

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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 2 - Jul. 1, 2024 to Sep. 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	\$9,176.72
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$134.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$9,311.47</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

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



From

Affinity Bridge Consulting Ltd.

Support support@affinitybridge.com

Suite 393 - 1290 Howe Street,
Vancouver, BC V6Z 0C2
Canada

Invoice ID

8987

Issue Date

2024/07/01

Due Date

2024/07/31 (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

MLA Share = \$78.75

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	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	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	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	\$75.00 CAD
Service	Janet Routledge	1 00	\$75 00 CAD	\$75.00 CAD
Service	Mitzi Dean	1 00	\$75 00 CAD	\$75.00 CAD
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

THE REVUE

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

TEL: 604 327-1665

SOLD TO:

Vancouver-Kensington Constituency Office

6106 Fraser St.

Vancouver, BC

INVOICE

INVOICE NUMBER

6299

DATE

June 16, 2024

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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 2 - Jul. 1, 2024 to Sep. 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	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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 2 - Jul. 1, 2024 to Sep. 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	\$32.50
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$39.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$71.50</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Jun. 30, 2024

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2024 to Sep. 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



March 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]	65.68	-2.74	46.50	-	-	Sep 18, 2025

Monthly and other charges (Mar 28 to Apr 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
Total monthly and other charges	\$114.70

CO paid \$6.50

Add-ons (Mar 28 to Apr 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 1:00 (MIN)	
Total used 1:00 (MIN)	
Data Usage	\$0.00
Total used 2,255.128 (MB)	
Text Msg - Received	\$0.00
Total used 74 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 1 (Pic)	
Text Msg - Sent	\$0.00
Total used 78 (Msg)	
Picture Messaging - Pictures	\$0.00
Total used 12 (Pic)	



April 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]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	65.68	-2.74	43.76	-	-	Sep 18, 2025

Accessory Financing

Monthly and other charges (Apr 28 to May 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
Total monthly and other charges	\$114.70

CO paid \$6.50

Add-ons (Apr 28 to May 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.

Text Msg - Sent	\$0.00
Total used 128 (Msg)	
CAN to US Text Msg - Sent	\$0.00
Total used 1 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 5 (Pic)	
Text Msg - Received	\$0.00
Total used 152 (Msg)	
Data Usage	\$0.00
Total used 2,875.629 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 28 (Pic)	



May 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]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED] 256GB [REDACTED]	65.68	-2.74	41.02	-	-	Sep 18, 2025

Monthly and other charges (May 28 to Jun 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
Total monthly and other charges	\$114.70

CO paid \$6.50

Add-ons (May 28 to Jun 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.

Picture Messaging - Pictures	\$0.00
Total used 29 (Pic)	
Video Messaging	\$0.00
Total used 1 (video)	
Text Msg - Sent	\$0.00
Total used 114 (Msg)	
CAN to US Text Msg - Sent	\$0.00
Total used 2 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 4 (Pic)	
Text Msg - Received	\$0.00
Total used 122 (Msg)	
Data Usage	\$0.00
Total used 5,169.411 (MB)	



June 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]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Monthly and other charges (Jun 28 to Jul 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
Total monthly and other charges	\$114.70

CO paid \$6.50

Add-ons (Jun 28 to Jul 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.

Text Msg - Sent	\$0.00
Total used 284 (Msg)	
CAN to US Text Msg - Sent	\$0.00
Total used 1 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 15 (Pic)	
Text Msg - Received	\$0.00
Total used 248 (Msg)	
Data Usage	\$0.00
Total used 4,263.630 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 103 (Pic)	
Video Messaging	\$0.00
Total used 1 (video)	



July 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]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	-	-	Sep 18, 2025
Accessory						

Monthly and other charges (Jul 28 to Aug 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
Total monthly and other charges	\$114.70

CO paid \$6.50

Add-ons (Jul 28 to Aug 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.

Data Usage	\$0.00
Total used 3,595,095 (MB)	
Text Msg - Received	\$0.00
Total used 188 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 9 (Pic)	
CAN to US Text Msg - Sent	\$0.00
Total used 1 (Msg)	
Text Msg - Sent	\$0.00
Total used 231 (Msg)	
Picture Messaging - Pictures	\$0.00
Total used 37 (Pic)	



August 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]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED] MAY 256GB [REDACTED]	65.68	-2.74	32.80	-	-	Sep 18, 2025

Monthly and other charges (Aug 28 to Sep 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
Total monthly and other charges	\$114.70

CO paid \$6.50

Add-ons (Aug 28 to Sep 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 26:00 (MIN)	
Total used 26:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 225 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 18 (Pic)	
Text Msg - Received	\$0.00
Total used 233 (Msg)	
Data Usage	\$0.00
Total used 6,164.884 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 44 (Pic)	
Video Messaging	\$0.00
Total used 1 (video)	