Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

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	\$183.01
Balance at End of Current Reporting Period:	Note 3	\$183.01

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, 2025 to Jun. 30, 2025

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, 2025 to Jun. 30, 2025

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

-

_



Invoice



Customer No.	Date	Ticket #
	May 06, 2025	T1-162056

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: www.leg.bc.ca

BILL TO:

MABLE ELMORE NDP VANCOUVER-KENSINGTON VICTORIA, BC V8V 1X4 (604) 775-1033 PAY TO:

Parliamentary Education Office via Docuware

Cust PO #:		Ship date:	Ship-via code:		
SIs rep:		Location: 01	Terms:	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

Net tender:	168 00
A/R Charge	168.00
Tender:	
Total:	168.00
PST:	10.50
GST:	7.50
Subtotal:	150.00

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

GST# R107 864 738 Page 1 of 1



Invoice



Customer No.	Date	Ticket #
	May 28, 2025	T1-163135

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: www.leg.bc.ca

BILL TO:

MABLE ELMORE NDP VANCOUVER-KENSINGTON VICTORIA, BC V8V 1X4 (604) 775-1033

Cust PO #:		Ship date:	Ship-via code:	
SIs rep:		Location: 01	Terms: Net due in 30 days	
Quantity	Item #	Description	Retail Price Selling unit	Total
1	. 1-100185	Chamber Mug	13.40 EACH	13.40

	Net tender:	15.01
	A/R Charge	15.01
	Tender:	3330434
	Total:	15.01
	PST:	0.94
20	GST:	0.67
	Subtotal:	13.40

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

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Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Add: Total Amount of Receipts for Current Reporting Period:

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

Flmore, Mable

Balance at End of Current Reporting Period: Note 3 \$180.53

Note 2

\$180.53

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, 2025 Jun. 30, 2025 to

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, 2025 Jun. 30, 2025 to

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

3475 Advertising

3476 Subscriptions/Memberships 3477 Website Maintenance/Design



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

INVOICE NUMBER

6337

DATE

March 17, 2025

TEL: 604 327-1665

SOLD TO:

Vancouver-Kensington Constituency Office

6106 Fraser St.,

Vancouver, BC

DESCRIPTION	PR	CE
Advertisement in Spring 2025 Edition		50.00
	PST	3.50
	GST	2.50
	TOTAL	\$56.00



REYFORT PUBLISHING

Mailing Address: 9955-149 St., Surrey, B.C. Canada V3R 7N2 Telephone (604)588-news (6397) Fax (604) 588-6387 Cellphone:778-895-6667 E-mail: info@philippinennewstoday.ca

To: BC NDP Government Caucus

c/o

Community Outreach Officer
New Democrat BC Government Caucus

Date: June 12, 2025

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv.038-025			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full page – BC NDP Independence ad	\$812.50	\$812.50
	PHILIPPINE ASIAN NEWS TODAY		
	Vol. 27 nos. 11 Printing June 11, 2025		
	GST# 85738 9886 RP0001		
		SUBTOTAL	\$812.50
		5% Tax	\$40.62
		TOTAL DUE	\$853.12

CO paid \$38.78

Make all checks payable to: **REYFORT PUBLISHING**; **We Also accept Credit Card Payments!** If you have any questions concerning this invoice, call: Rey Fortaleza, 778-895-6667

Thank you for your business-Maraming Salamat Po!





Campaign No: 490592 Campaign: VanPride Guide - full page PO Number:

Invoice No: GMD531770 Invoice Date: 5/26/2025 Sales Rep(s): Order Contact:

Bill-To

New Democrat BC Government Caucus

ATTN

166 East Annex - 501 Belleville St.

Victoria, BC V8V 1X4

Account No

Advertiser

New Democrat BC Government Caucus

Brand: Default-Brand

166 East Annex - 501 Belleville St.

Victoria, BC V8V 1X4

Account

Please Remit Payment To

Glacier Media Digital Limited Partnership 303 West 5th Avenue, Vancouver, BC V5Y 1J6

PH: 604-630-3540, EM: accounting@glaciermedia.ca

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

If you would like to respond to this email, please email: accounting@glaciermedia.ca Thank you.

Payment Due

,		
Currency	Canadian	Dollars
Base Amount	:	2,695.00
Adjustments		0.00
Gross Amount	:	2,695.00
Agency Commission		0.00
Campaign Net Amount	-	2,695.00
Billing Installment		1 of 1
Invoice Net Amount	-	2,695.00
Invoice Tax Amount: GST Collected (Fed Tax)		134.75
Pre-Paid Amount		0.00
Payment Amount Due	\$ 2,8	329.75
Payment Due Date	5/	26/2025

CO paid \$85.75

Print Lines									
Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (GMD - CUL)	Jun 27, 2025		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)		2,695.00	2,695.00	2,695.00



Invoice No.	Invoice Date	Amount		
GMD531770	5/26/2025	2,829.75		
HOOTEN MOTE TO THE	ATTO HARCTEDAL I TRICITY	NewWestminster M T T		







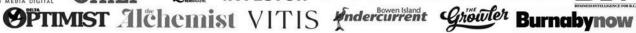












Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name:	Elmoi	re, Mable		ı	
Expense Category:	Office Supplies				
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at	End of Prior Reporting P	eriod:		Note 1	\$0.00
Add: Total Amount of F	Receipts for Current Rep	orting Pei	riod:	Note 2	
Balance at End of Curre	ent Reporting Period:			Note 3	
Note 1					
Note 2	This amount repredisclosure expense Apr. 1, 2025			it reporting pe	
Note 3	This amount repressive scanned receipts to report for the perion	otal above		_	
	Apr. 1, 2025	to	Jun. 30,	2025	
Note 4	3481 C	Courier/Po Office Sup	ostage plies		ng accounts: iture allowance)

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name:	Elmore	e, Mable			
Expense Category:	Travel			<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	eriod:		Note 1	\$0.00
Add: Total Amount of Rece	ipts for Current Repo	orting Period:		Note 2	
Balance at End of Current F	Reporting Period:			Note 3	
Note 1					
Note 2	This amount repres disclosure expense Apr. 1, 2025			reporting perio	
Note 3	This amount repres scanned receipts to report for the perio	tal above. Th		_	
	Apr. 1, 2025	to	Jun. 30,	2025	
Note 4		ense category -Constituenc ut-of-Constitu	y Staff Tra	vel	accounts:
	_				

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name:	Elmo	re, Mable		
Expense Category:	Other Office Expe	nses		
			<u>Note</u>	<u>Amount</u>
Cumulative Balance at I	End of Prior Reporting P	eriod:	Note 1	\$0.00
Add: Total Amount of F	Receipts for Current Rep	orting Per	iod: Note 2	
Balance at End of Curre	ent Reporting Period:		Note 3	
Note 1				
Note 2	•		total amount of receipts r in the current reporting p Jun. 30, 2025	
Note 3		otal above	sum of the Q4 ending bala e. This amount also equals	
	Apr. 1, 2025	to	Jun. 30, 2025	
Note 4	3490 N 3491 C 3492 J 3493 S	Aiscellane Consultant anitorial/F ecurity	gory consists of the follow ous Expenses/Liscenses s/Contractors Repairs/Maintenance	ving accounts:
		Jtilities Cell Phone	/Cable	
			pitality fo Staff Members	