

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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	<u>\$1,200.63</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,200.63</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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
-
-
-



Member Name: **Mable Elmore, MLA**

Expense Description	Hosting Events
Vendor	Aling Ening
Amount	\$55.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.


Vancouver Poppy Fund
 207-2520 Ontario Street
 Vancouver BC V5T2X6

768031

DATE	Nov 15/22
TAX REG. NO. N° DE TAXE	

SOLD TO VENDU A	MABLE ELMORE MLA	SHIP TO EXPEDIER A	S. MEM. PARK
ADDRESS ADRESSE	6106 FRASER ST	ADDRESS ADRESSE	
	VAN. BC V5W 3A6		

CUSTOMER'S ORDER COMMANDE DU CLIENT	SOLD BY VENDU PAR	TERMS CONDITIONS	FOB FAB	VIA
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QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	UNIT UNITÉ	AMOUNT MONTANT
1	#20 WREATH & RIBBON	125.00		125.00
	IN HONOUR OF OUR ABORIGINAL VETERANS			
				
			TVH/HST TPS/GST	
			PST/TVP	
			TOTAL	125.00

INVOICE
FACTURE

STAPLES 51B

To: Mable Elmore, MLA
 6106 Fraser St
 Vancouver, B. C. V5W 3A1



INVOICE

No. 57766

Date: 02-Jan-2020

Description		Quantity	Unit Price	Amount
	Red Pocket with gold foil	500		140.00
	Courier	1		10.00
GST# [REDACTED] \$25 will be charge on any NSF cheque			Sub-total	150.00
			GST	7.50
			PST	9.80
			Total	167.30
			Deposit	
Prepared by [REDACTED]		Received by		Balance Due



Inter Print Ltd.

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072



Migrant Workers Centre
Suite 302-119 West Pender Street
Vancouver, BC, Canada V6B 1S5
Telephone: (604) 669-4482 Fax: (604) 669-6456
Email: [REDACTED]@mwcbc.ca
Website: www.mwcbc.ca

INVOICE

DATE: 20 March 2020

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

Description	Number of units	Price per unit	TOTAL
Full Page Advertisement in MWC's Annual Post-Valentine's Dinner & Dance	1	\$100.00	\$100
Tickets	2	\$60	
TOTAL			\$220

Thank you for your support!



Invoice

To: **New Democrat Government Caucus**

Invoice Date: **April 10, 2023**

Attn: [Redacted]
 501 Bellview St, East Annex
 Victoria, BC
 V8V 2L8

Method of Payment :	TBA
Invoice Number :	M-P8CRJGE-1
Function Date	April 3 - 6, 2023

email: [Redacted]@leg.bc.ca

Charges as attached:

Banquets (Food and Beverage and Gratuity/Adm'n Facility Fee)	\$17,150.45	
Audio Visual	\$4,142.85	
Meeting Space Rental	\$10,000.00	
Miscellaneous - Glass Rental	\$120.00	
Miscellaneous - 16' Ballroom Screen	\$300.00	
Miscellaneous - Stage Pieces	\$100.00	
Miscellaneous - Podium with Wired Microphone	\$135.00	
Miscellaneous - 6 1/2 Foot Hotel Screen	\$70.00	
PST Tax (AV - 7%)	\$358.23	
GST Tax (F&B, AV, Rental - 5%)	\$1,800.91	\$33,978.44
Subtotal		\$33,978.44
Less Advance Deposit		(\$7,500.00)

Balance Owng: **\$26,478.44 TOTAL DUE UPON RECEIPT \$26,478.44 CAD**

Please make cheques payable to:

Delta Victoria Ocean Points Resort
 100 Harbour Rd
 Victoria BC
 V9A 0G1

GST Number: [Redacted]
 PST Number: [Redacted]

AMOUNTS LISTED IN THIS INVOICE ARE ALL IN CANADIAN FUNDS

We would be happy to discuss any questions that you may have with respect to your group invoice, please do not hesitate to contact [Redacted] at [Redacted] for further assistance.

MLA share = \$733.33

Delta Hotels by Marriott Victoria Ocean Pointe Resort
 100 Harbour Road
 Victoria, BC V9A 0G1
 tel 250.360.2999
 Marriott.com/YYJVO

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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>\$281.79</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$281.79</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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

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



Migrant Workers Centre
Suite 302-119 West Pender Street
Vancouver, BC, Canada V6B 1S5
Telephone: (604) 669-4482 Fax: (604) 669-6456
Email: [REDACTED]@mwcbc.ca
Website: www.mwcbc.ca

INVOICE

DATE: 20 March 2020

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

Description	Number of units	Price per unit	TOTAL
Full Page Advertisement in MWC's Annual Post-Valentine's Dinner & Dance	1	\$100.00	\$100
Tickets	2	\$60	
TOTAL			\$220

Thank you for your support!

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

6107

DATE

Dec. 8, 2019

DESCRIPTION	PRICE
Advertisement in Winter 2019 edition, re: Happy Holidays	\$50.00
	PST 3.50
	GST 2.50
	\$56.00



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

INVOICE #: 0998
 DATE: January 18, 2023

Re: Advertising for 2023 Edition

SA ESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint 2 Full page ads for BC NDP MLAs		\$1120.00
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2023		
1	24/7 Facebook Group post access		
MLA Share \$47.04			

SUBTOTAL	\$1120.00
GST# [REDACTED]	56.00
Credit Card Fee (3%)	
TOTAL	\$1176.00



Cheques payable to DAHONG PILIPINO or etransfer to info@ dahongpilipino.ca

3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca



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

Invoice ID **7821**
 Issue Date 2023/04/01
 Due Date 2023/05/01 (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	John Horgan	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	Melanie Mark	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

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

Amount Due \$1,811.25 CAD

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 # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

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.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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>\$0.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$0.00</u></u>

Note 1

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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, 2023 to Jun. 30, 2023**

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 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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>\$0.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$0.00</u></u>

Note 1

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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, 2023 to Jun. 30, 2023**

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 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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>\$1,761.76</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,761.76</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, 2023 to Jun. 30, 2023**

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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

 **Mobile** [REDACTED]

Monthly charges	May 19 - Jun 18	\$
10GB, Talk & Text - BYOP		50.00
Credit: Mobile Plan - 24 mos.		-10.00
Credit: Mobile Plan - 12 mos.		-5.00
1000 International LD Minutes		3.00
Credit: 100% 1000 Intl LD Mins-24 mos		-3.00
Total monthly charges		35.00
Usage summary	Ending May 18, 2022	
Usage type	You used	\$
Voice	Min. used and incl. in package	645:00 min:sec ✓
Data	10GB Data	2.38 GB ✓
Msg	Messaging Bundle - Incl - Sent	165 msg ✓
Total usage		0.00
Total before taxes		35.00
GST	CO PAID \$3.92	1.75
PST		2.45
Total for Mobile		\$39.20

Legend: ✓ No charge

For full details of usage on this service, see page 5

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.



Your services include:

10GB, Talk & Text - BYOP

- 10GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.

1000 International LD Minutes

- 1,000 International Long Distance minutes from Canada to Bangladesh, China (including Hong Kong), India, Mexico and UK.
- Visit fido.ca/longdistance for current long distance pay-per-use rates applicable for any usage over 1,000 minutes.



For your complete billing details including talk, text and data usage please visit fido.ca/myaccount.

 **Mobile** [REDACTED]

Monthly charges	Apr 19 - May 18	\$
10GB, Talk & Text - BYOP		50.00
Credit: Mobile Plan - 24 mos.		-10.00
Credit: Mobile Plan - 12 mos.		-5.00
1000 International LD Minutes		3.00
Credit: 100% 1000 Intl LD Mins-24 mos		-3.00
Total monthly charges		35.00

Usage summary	Ending Apr 18, 2022	\$
Usage type	You used	
Voice	Min. used and incl. in package 703:00 min:sec	✓
Data	10GB Data 2.29 GB	✓
Msg	Messaging Bundle - Incl - Sent 92 msgs	✓
Text Msg	Canada to/from US or Intl - Incl - Sent 1 msg	✓
Total usage		0.00

Total before taxes		35.00
GST: [REDACTED]	CO PAID \$3.92	1.75
PST		2.45
Total for Mobile [REDACTED]		\$39.20

Legend: ✓ No charge

For full details of usage on this service, see page 5

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For your complete billing details including talk, text and data usage please visit fido.ca/myaccount.



Mobile

Monthly charges		Mar 19 - Apr 18	\$
10GB, Talk & Text - BYOP			50.00
Credit: Mobile Plan - 24 mos.			-10.00
Credit: Mobile Plan - 12 mos.			-5.00
1000 International LD Minutes			3.00
Credit: 100% 1000 Intl LD Mins-24 mos			-3.00
Total monthly charges			35.00
Usage summary		Ending Mar 18, 2022	
Usage type		You used	\$
Voice	Min. used and incl. in package	471:00 min:sec	✓
Data	10GB Data	1.06 GB	✓
Msg	Messaging Bundle - Incl - Sent	109 msg	✓
Text Msg	Canada to/from US or Intl - Incl - Sent	1 msg	✓
Total usage			0.00
Total before taxes			35.00
GST		CO PAID \$3.92	1.75
PST			2.45
Total for Mobile			\$39.20

Legend: ✓ No charge

For full details of usage on this service, see page 5

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.

**Your services include:****10GB, Talk & Text - BYOP**

- 10GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.

1000 International LD Minutes

- 1,000 International Long Distance minutes from Canada to Bangladesh, China (including Hong Kong), India, Mexico and UK.
- Visit fido.ca/longdistance for current long distance pay-per-use rates applicable for any usage over 1,000 minutes.



For your complete billing details including talk, text and data usage please visit fido.ca/myaccount.

INVOICE
FACTURE

STAPLES 51B



Vancouver BC

225451

DATE	APR 28, 2021
TAX REG. NO. N° DE TAXE	

SOLD TO VENDU A	M. ELMORE CONST OFC	SHIP TO EXPÉDIER A	
ADDRESS ADRESSE	FRASER ST. VAN., BC	ADDRESS ADRESSE	

CUSTOMER'S ORDER COMMANDE DU CLIENT	SOLD BY VENDU PAR	TERMS CONDITIONS	FOB FAB	VIA
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QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	UNIT UNITE	AMOUNT MONTANT
	CLEANING SERV	350.		
	FOR THE MONTH OF			
	FEB			175.00
	MAR			350.
	APR			350.
			TVH/HST TPS/GST	
			PST/TVP	
			TOTAL	875.00