

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 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	\$1,200.63
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,750.94</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,951.57</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 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
-
-
-

From: E-xact Transactions Customer Support <noreply@hostedcheckout.com>
Sent: September 2, 2022 2:37 PM
To: [REDACTED]
Subject: Transaction Receipt

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Personal, Important

This is the receipt for your purchase at Union of BC Municipalities - Convention Registration.

Order Information

Quantity	Item	Unit	Price
1	Registration Fee	0.00 CAD	0.00
1	Wednesday Area Association Luncheons - LMLGA	90.00 CAD	90.00
	<i>* Pd for MLA Mable Elmore</i>	Tax CAD	4.50
		Total CAD	94.50

This order is now complete. Transaction approved!

Here is your receipt:

===== TRANSACTION RECORD =====

UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada

TYPE: Purchase

ACCT: Mastercard \$ 94.50 CAD

CARD NUMBER : ##### [REDACTED]
DATE/TIME : 02 Sep 22 [REDACTED]
REFERENCE # : 001 886858 M
AUTHOR. # : 01357Z
TRANS. REF. : mable.elmore.mla@leg

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.



STAPLES Canada
 Store # 428
 Vancouver, BC V5M2E4
 (778) 331-0660

Sale 00091 1 002 80265
 0428 06/09/18



Staples listens and values your feedback.
 Tell us how we did today!

Visit www.StaplesListens.ca



1885751		
1	LINEAR DOC FRAME 8	
	068589441089	12.82B
1	RECYCLING FEE BC	
	322310	0.40B
1	LINEAR DOC FRAME 8	
	068589441089	12.82B
1	RECYCLING FEE BC	
	322310	0.40B
1	LINEAR DOC FRAME 8	
	068589441089	12.82B
1	RECYCLING FEE BC	
	322310	0.40B
Subtotal		39.66
	PST 7.00%	2.78
	GST 5.00%	1.98
Total		\$44.42
MasterCard		44.42

*3 frames for
 PID Proclamation
 c/o*

 Mastercard \$44.42
 Authorization Number C Purchase
 0010014870 80265 04609Z
 06/09/18 66278827
 01/027 APPROVED - THANK YOU
 PC MasterCard A0000000041010
 0000008000 E800

Thank you for shopping at STAPLES!
 We will not be undersold!
 Visit Staples.ca

GST No. [Redacted]

*** CARDHOLDER COPY ***





Michael's

Where Creativity Happens

00.01

00.02

00.03

MICHAELS STORE #3974 (604)638-2523

MICHAELS STORES #3974

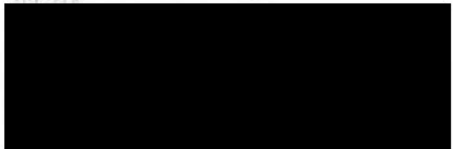
665 W BROADWAY

VANCOUVER, BC V5Z 1G7

Protocol

00.07

00.08



1963 FRAMING 4440 3974 030 7/04/18

ACCOUNT #	Q62472		
CUSTOM FRAME	400100054611	62.00	1 @ 62.00 TN
SD FRM 13X19/11X1	490507	20.00	1 @ 20.00 TN
	SUBTOTAL	82.00	
GST	5%	4.10	
	PST 7%	5.74	
	TOTAL	91.84	

Auth # 097690

Visa

91.84

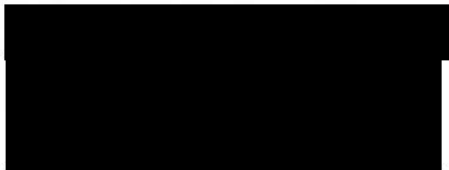
SIGN-UP AT MICHAELS.COM OR LIKE US ON FACEBOOK TO RECEIVE SPECIAL OFFERS AND CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Michael's

Where Creativity Happens™

MICHAELS STORE #3974 (604)638-2523
MICHAELS STORES #3974
665 W BROADWAY
VANCOUVER, BC V5Z 1G7



2723907 SALE 2672 3974 002 6/05/19 12:16
SD FRM 11X17 BLK 38555376752 13.00 1 @ 13.00 T
SD FRM 11X17 BLK 38555376752 13.00 1 @ 13.00 T
SD FRM 11X17 BLK 38555376752 13.00 1 @ 13.00 T
SD FRM 11X17 BLK 38555376752 13.00 1 @ 13.00 T

SUBTOTAL 52.00
GST 2.60
PST 7% 3.64
TOTAL 58.24

Debit Auth # 442050
58.24

SIGN-UP AT MICHAELS.COM OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

Aaron Brothers
Custom Framing
New! Now in over 100 stores across Canada

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:
Michaels return and coupon policies are available
at Michaels.com and in store at registers.
Please see a store associate for more information.

reimburse to Protocol



Winner's Circle Trophies and Engraving Ltd.

14162 109th Avenue
 PHONE/FAX (604) 584-0544
 Surrey, British Columbia V3R 1X8
 Canada

INVOICE

Invoice No.: 36100
 Date: 09/11/2018
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
MABLE ELMORE

Ship to:
MABLE ELMORE

Protocol

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount		
GL15103B		1	GLASS AWARD W/ ENGRAVING.	01	63.95	63.95		
			01 - G.S.T. / P.S.T.			3.20		
			GST			4.48		
			PST					
Winner's Circle Trophies and Engraving Ltd. GST: [REDACTED]								
Shipped By:					Tracking Number:		Total Amount	71.63
Comment:							Amount Paid	71.63
Sold By:							Amount Owing	0.00

pay to [REDACTED]

Winner's Circle Trophies and Engraving Ltd.

14162 109th Avenue
 PHONE/FAX (604) 584-0544
 Surrey, British Columbia V3R 1X8
 Canada

to 

INVOICE


Invoice No.: 36326
 Date: 11/08/2018
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
MABLE ELMORE

Ship to:
MABLE ELMORE

Protocol

Business No.: 

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
PPCERT		2	CERTIFICATE HOLDER PLAQUES	01	41.95	83.90
			01 - G.S.T. / P.S.T.			4.20
			GST			5.87
			PST			
<i>PAID CASH</i>						
Winner's Circle Trophies and Engraving Ltd. GST: 						
Shipped By: _____ Tracking Number: _____					Total Amount	93.97
Comment:					Amount Paid	0.00
Sold By: _____					Amount Owing	93.97

Winner's Circle Trophies and Engraving, Ltd.

14162 109th Avenue
 PHONE/FAX (604) 584-0544
 Surrey, British Columbia V3R 1X8
 Canada

INVOICE

Invoice No.: 37770
 Date: 08/01/2019
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
MABLE ELMORE

Ship to:
MABLE ELMORE

Protocol

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
GL15103B		1	GLASS APPRECIATION AWARD - DR. PETER NUNODA	01	53.95	53.95
			01 - G.S.T. / P.S.T.			2.70
			GST			3.78
			PST			
<p>WINNER'S CIRCLE TROPHIES&ENG 14162 109TH AVENUE SURREY BC</p> <p>CARD ***** [REDACTED] CARD TYPE INTERAC ACCOUNT TYPE FLASH DEFAULT DATE 2019/08/01 TIME 1202 [REDACTED] RECEIPT NUMBER H84142219-001-313-002-0</p> <p>----- PURCHASE TOTAL \$60.43 -----</p> <p>Interac A0000002771010 178F6C6353545E47 8080008000- pd by [REDACTED]</p> <p>APPROVED AUTH# 427900 00-001 THANK YOU</p>						
Winner's Circle Trophies and Engraving Ltd. GST [REDACTED]						
Shipped By: Tracking Number:					Total Amount	60.43
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	60.43

pd by [REDACTED]



GOLDEN JOY RESTAURANT
 4288 FRASER STREET
 VANCOUVER BC
 604 872-0720

GOLDN JOY'S GROCETERIA
 AND TAK
 4288 FRASER ST
 VANCOUVER BC

REG 08-07-2019(WED) [REDACTED]
 C01 MC#01 025624
 CT 1

CARD ***** [REDACTED]
 CARD TYPE INTERAC
 ACCOUNT TYPE CHEQUING
 DATE 2019/08/07
 TIME 2221 [REDACTED]
 RECEIPT NUMBER
 C84112423-001-233-004-0

1 100PC SPR ROLL
 T1 \$40.00
 143
 EMPANADA T1 \$71.50
 1 LG NOODLE T1 \$75.00
 GST \$9.33
 TL
 DEBIT **\$195.83**
 \$195.83

PURCHASE
 TOTAL
\$195.83

reimbursed



*PRIDE Hosting
 Reception*

Interac
 A0000002771010
 A84510F388FFE0E7
 8080008000-6800
 3F61A7738D1095BC
 8080008000-7800

APPROVED
 AUTH# 602120 00-001
 THANK YOU

CARDHOLDER COPY

MAXIM'S BAKERY
1596 COMMERCIAL ST
VANCOUVER, BC V5N 4E9

Merchant ID: 000000006124960
Term ID: 05701651
84072075

Purchase

Transaction Record

Interac

XXXXXXXXXX [REDACTED]

AID: A0000002771010

Entry Method: Chip

Batch#: 000431

03/08/19

Ref#: 000051015166

Inv #: 014572 Appr Code: 507620

Acct: Chequing

Total: \$ (43.43)

Hosting
Approved, Thank You!

美心餅店

Manufacturer 美心食品廠:
Commercial Street
Vancouver, BC
Tel: 604-8266
Fax: 604-2867

Chinatown Store 華埠店:
257 Keefer Street,
Vancouver, BC
Tel: 604-688-6281
Fax: 604-688-2253

Metrotown Store 本拿比店:
Metropolis at Metrotown
#161-4800 Kingsway,
Burnaby, BC
Tel: 604-438-2256
Fax: 604-438-2253

貴林店:
Shopping Centre
Way,

Vancouver East Store 溫東區店:
Victoria Square Shopping Centre
#516-5613 Victoria Drive,
Vancouver, BC
Tel: 604-323-1551
Fax: 604-323-1531

Surrey Store 素里店:
Central City Shopping Centre
#152-10153 King George Hwy.,
Surrey, BC
Tel: 604-634-0323
Fax: 604-634-0322

Fraser Street Store 菲沙街店:
6387 Fraser Street,
Vancouver, BC, V5W 3A3
Tel: 604-688-2228

TEL
電話

DATE OF ORDER 3/08
訂貨日期:

種類	ITEM	UNIT PRICE 每件	AMOUNT 金額
			248.25
			10%
		TOTAL 合計	\$ 43.45
		DEPOSIT 來訂	\$
		BALANCE 尚餘	\$ paid

DELIVERY /

PICK UP DATE 3 MONTH 09 DAY 6 WEEK SAT
送貨/取餅日期: 3 月 09 日 六 星期 SAT

TIME AM PM
時間: 上午 下午 SALESMAN 售貨員:

FRASER

Buy-Low Foods
Vancouver, BC
GST# [REDACTED]
(604) 321-9828

Date: 10/19/2018 Time: [REDACTED]
Trans #: 00816735689 Register: 004
Type: SAL Cashier: 136

**** Garden ****

LARGE BOUQUET EXPRESS 19.00 B
Savings -0.99

Protocol

Sub-Total: \$19.00
GST \$0.95
PST \$1.33
Total Amount: \$21.28

Total Amount: \$21.28
DEBIT \$21.28
Total Tendered: \$21.28

Items Sold: 1
Savings: \$0.99

C/O [REDACTED]

Thank You for Shopping
Buy-Low Foods Fraser Street!

Sign up to receive
our e-flyer at
www.nestersmarket.com

Payment Record

Terminal: BL27ED04
Ref #: 008167356890
Lane: 004 Cashier: 136
Date: 2018/10/19 Time: [REDACTED]

TransType PURCHASE
CardType Interac
Card# XXXXXXXXXX [REDACTED]
Account CHEQUING
EntryMode CHIP
AID A0000002771010
TSI F800
TVR 0080000000

Amount: 21.28
Total: CAD\$ 21.28

Balance:

ACI/ISO: 001 /00
Sequence #: 131001001076

APPROVED 208352



Buy-Low Foods
Vancouver, BC

GST# [REDACTED]
(604) 321-9828

Date: 06/28/2018 Time: [REDACTED]
Trans #: 00815652487 Register: 004
Type: SAL Cashier: 105

**** Garden ****

MEDIUM BOUQUET EXPRESS 16.48 B
Savings -0.51

Sub-Total: \$16.48
GST \$0.82
PST \$1.15
Total Amount: \$18.45

Total Amount: \$18.45
DEBIT \$18.45
Total Tendered: \$18.45

Items Sold: 1
Savings: \$0.51

C/o - Protocol [REDACTED]

Thank You for shopping
Buy-Low Foods Fraser Street!

Sign up to receive
our e-flyer at
www.nestersmarket.com

Payment Record

Terminal: BL27ED04
Ref #: 008156524870
Lane: 004 Cashier: 105
Date: 2018/06/28 Time: [REDACTED]

TransType PURCHASE
CardType Interac
Card# XXXXXXXXXX [REDACTED]
Account CHEQUING
EntryMode CHIP
AID A0000002771010
TSI F800
TVR 0080000000

Amount: 18.45


Total: CAD\$ 18.45

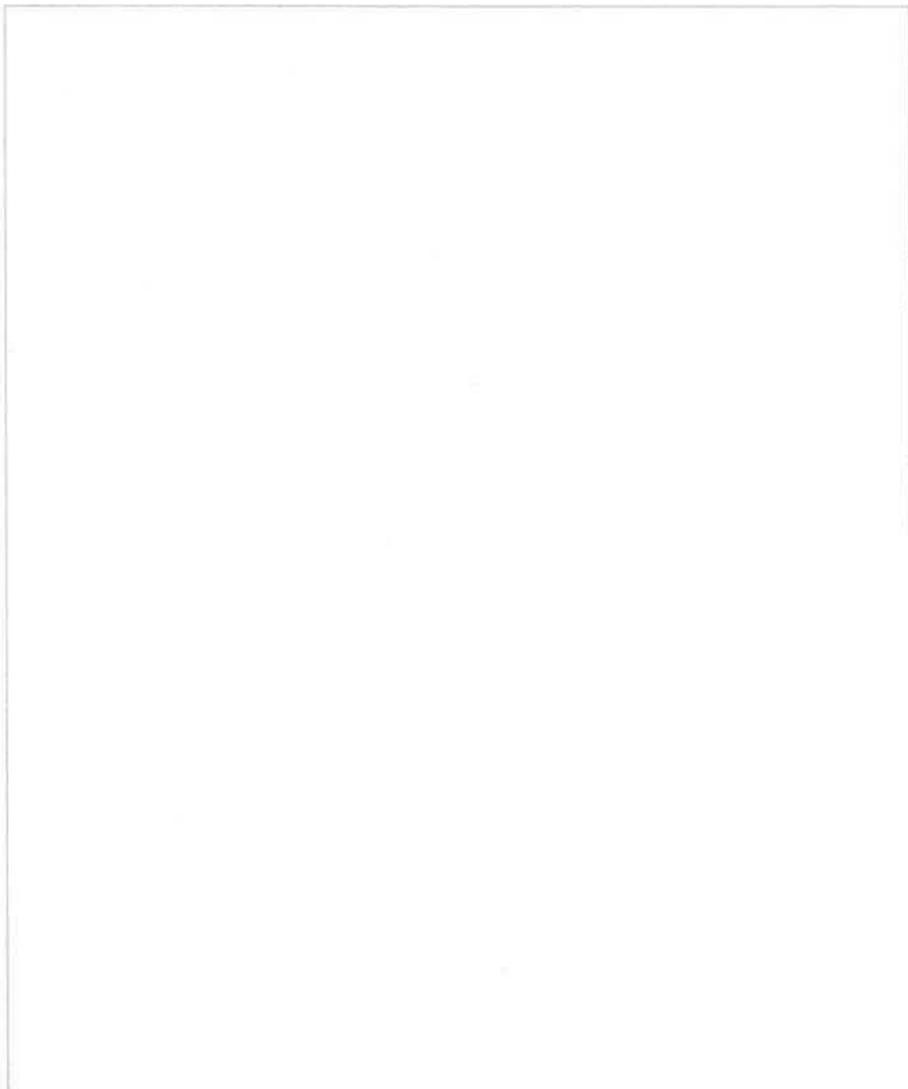
Balance:

ACI/ISO: 001 /00
Sequence #: 016001001027

APPROVED 163403

*Ticket for Mable Elmore!

[Redacted]	Event		
	Chrysalis Society's 30 Year Anniversary with Dr. Gabor Maté!		
	Date+Time	Location	Payment Status
	Wednesday, 12 September 2018 from 5:45 PM to 9:15 PM (PDT)	Heritage Hall 3102 Main Street Vancouver, BC V5T 3G7 Canada	Eventbrite Completed
Order Info		[Redacted]	
Order #822431694. Ordered by [Redacted] on 11 September 2018 3:25 PM			
Type	RSVP \$27.39		



Eventbrite
Do you organize events?
Start selling in minutes with Eventbrite!
www.eventbrite.ca

save-on-foods #940
King Edward
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com

G.S.T

MLA → Comfy Mtg (MTSP)

Mandarins	9.19
1.395 kg @ \$6.59/kg	
Card \$5.49/kg Save	-1.53
MULTIGRAIN BAGELS	2.69

Sub Total \$10.35

Card \$\$ pts

BALANCE DUE \$10.35

Cash \$20.35

CHANGE \$10.00

Your Savings Today! \$1.53

More Rewards Card #XXXXXX

Opening Balance

Points Earned

More Rewards Total Points

How was your visit today?

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME:

C0103

#3749

S00940

R005

31May2018

Buy-Low Foods
Vancouver, BC
GST# [REDACTED]
(604) 872-5776

Date: 06/04/2018 Time: [REDACTED]
Trans #: 01819823250 Register: 001
Type: SAL Cashier: 117

**** Produce ****
MANDARIN ORANGE 3 LB PERU G 5.99 D
**** Store Bakery ****
GLUTENULL GF GINGER SQUARE 10.79 D

Sub-Total: \$16.78
Total Amount: \$16.78

Total Amount: \$16.78
DEBIT \$16.78
Total Tendered: \$16.78

C/O [REDACTED] *Country Club (SVSP)*

Thank you for Shopping
Buy-Low Foods Kingsgate Mall!
Sign up to receive
our e-flyer at
www.buy-low.com

Payment Record

Terminal: BL18E001
Ref #: 01819823250
Lane: 001 Cashier: 117
Date: 2018/06/04 Time: [REDACTED]

TransType PURCHASE
CardType Interac
Card# XXXXXXXXXXXX [REDACTED]
Account CHEQUING
EntryMode CHIP
AID A0000002771010
TSI F800
TVR 0080000000

Amount: 16.78
Total: CAD\$ 16.78

Balance:

ACI/ISO: 001 /00
Sequence #: 303001001065

APPROVED 253941

CUSTOMER COPY

REAL CANADIAN SUPERSTORE

ROSS 1517 350 S.E. MARINE DR.
STORE PHONE# (604) 322-3702
Big on Fresh, Low on Price
Welcome #

21-GROCERY

(6)05620082486 FRENCH'S MUSTARD R
\$1.58 ea cr 2/\$5.99 17.97
(6)05620092646 FRENCH KETCHUP R
\$2.97 17.62
(6)06036301284 NN RELISH SWEET R
\$2.27 13.62

SUBTOTAL 49.41
TOTAL 49.41

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 0223347
Superstore
350 S.E. Marine Dr
Vancouver BC
TERM 20151704 SLIP # 584200
RETAIN THIS COPY FOR YOUR RECORDS
Purchase * Chip

ANAVETS
Comty Event

Checking
CARD # ***** [REDACTED] EXP **/**
Interac
REF # 016001001045 AUTH # 014076
AID: A0000002771010
TSI F800 TUR 0080008000
06/28/2018 [REDACTED] \$ 49.41

APPROVED

DEBIT TND 49.41
PC Optimun
Points Redeemed [REDACTED]
Closing [REDACTED]

You could have earned 450
PC Optimun points with President's Choice
Financial MasterCard. Apply Today
Visit pcfincanial.ca

YOUR STORE MANAGER GST # [REDACTED]

THANK YOU, Come Again!
2018/06/28 [REDACTED] 393 04 5842 [REDACTED]

[REDACTED]

BUY-LOW FOODS

Buy-Low Foods
Vancouver, BC
GST# [REDACTED]
(604) 321-9828

Date: 06/29/2018 Time: [REDACTED]
Trans #: 00815654443 Register: 004
Type: SAL Cashier: 105

**** Produce ****

GALA APPLES 3LB BAG CDN-WA 4.99 D

Sub-Total: \$4.99
Total Amount: \$4.99

Total Amount: \$4.99
DEBIT \$4.99
Total Tendered: \$4.99

*MacDonald
Park
event*

Items Sold: 1 *C/O* [REDACTED]

Thank You for Shopping
Buy-Low Foods Fraser Street!

Sign up to receive
our e-flyer at
www.nestersmarket.com

Payment Record

Terminal: BL27ED04
Ref #: 008156544430
Lane: 004 Cashier: 105
Date: 2018/06/29 Time: [REDACTED]

TransType PURCHASE
CardType Interac
Card# XXXXXXXXXXXX [REDACTED]
Account CHEQUING
EntryMode CHIP
AID A0000002771010
TSI F800
TVR 0080000000

Amount: 4.99

Total: CAD\$ 4.99

Balance:

ACI/ISO: 001 /00
Sequence #: 017001001106

APPROVED 206705

CUSTOMER COPY

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS TSAWASSEN
 Phone: 504-948-9210
 GST# [REDACTED]

Re: South Hill B.A. event

==== RECEIPT CONTINUED FROM FRONT. ====

Served by: [REDACTED]

Welcome to Thriftys

Cash Miles [REDACTED]
 Dream Miles [REDACTED]

BAKERY

Sugar Cookie Bell&Tr	\$4.99	C
Sugar Cookie Bell&Tr	\$4.99	C
Sugar Cookie Bell&Tr	\$4.99	C
Sugar Cookie Bell&Tr	\$4.99	C
Sugar Cookie Bell&Tr	\$4.99	C
Sugar Cookie Bell&Tr	\$4.99	C
Sugar Cookie Bell&Tr	\$4.99	C
Sugar Cookie Bell&Tr	\$4.99	C

Term	Tran	Store	Oper	11/21/18
3	9159	9466	162	[REDACTED]

Thank you for shopping at Thrifty Foods
 Come Again Soon

Customer Care Phone: 1-800-667-8280

SERVICES

TF Paper Bag \$0.05 BC

* * * * *
 * * * * *

Tell us how
 we are doing!

Hold on to this receipt and complete our
 online Customer Survey by visiting:

[REDACTED]

* * * * *
 * * * * *

1 Reward for Every \$20 1 Miles

SUBTOTAL \$39.97
 TOTAL TAX \$0.00

TOTAL \$39.97

Cash Rounding	TENDER	\$0.02
Cash	TENDER	\$40.00
Cash	CHANGE	\$0.05

NUMBER OF ITEMS 9

AIR MILES

Member number: [REDACTED]
 Total Miles Earned [REDACTED]

Your AIR MILES Balances

==== RECEIPT CONTINUED ON BACK. =====

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS TSAWASSEN
 Phone: 504-948-9210
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thriftys

BAKERY

Sugar Cookie Bell&Tr	\$4.99	C
Sugar Cookie Bell&Tr	\$4.99	C
Sugar Cookie Bell&Tr	\$4.99	C
Sugar Cookie Bell&Tr	\$4.99	C
Sugar Cookie Bell&Tr	\$4.99	C
Sugar Cookie Bell&Tr	\$4.99	C
Sugar Cookie Bell&Tr	\$4.99	C
Sugar Cookie Bell&Tr	\$4.99	C
Sugar Cookie Bell&Tr	\$4.99	C
TF Paper Bag	\$0.05	BC

1 Reward for Every \$20 1 Miles

SUBTOTAL \$39.97
 TOTAL TAX \$0.00
TOTAL \$39.97
 Cash Rounding TENDER \$0.02
 Cash TENDER \$40.00
 Cash CHANGE \$0.05

NUMBER OF ITEMS 9

AIR MILES

Member number: [REDACTED]
 Total Miles Earned [REDACTED]

Your AIR MILES Balances

==== RECEIPT CONTINUED ON BACK. =====

REAL CANADIAN SUPERSTORE

HCSS 1517 350 S.E. MARINE DR.
STORE PHONE# (604) 322-3702

Big on Fresh. Low on Price

Welcome #

21-GROCERY

(8.05783570204	XMAS BALLS NET	GR	
8 @ \$2.98			23.84
(2.06038317524	NN NAPKINS 400	GPR	
2 @ \$4.97			9.94
(2.06320919369	TH HOT CHOCOLATE	R	
2 @ 2/\$8.96			8.96

41-HOME

06138300050	NN 6 3/4 P PLATE	GPR	7.46
06038312291	BEVERAGE GLASS	GPR	4.96
(3.06038336795	NN PAPER PLATES	GPR	
3 @ \$8.48			25.44

SUBTOTAL 80.64

Q-GST 5% 71.68 @ 5.000% 3.56

P-PST 7% 47.84 @ 7.000% 3.35

TOTAL 87.57

TRANSACTION RECORD
GLOBAL PAYMENTS MERCHANT # 0223347

Superstore
350 S.E. Marine Dr
Vancouver BC

TERM 20151701 SLIP # 973000

NETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip

Chequing CARD # ***** EXP **/**

Interac REF # 102001031077 AUTH # 263054

AID: A0000002771010
TSI F800 EXP 00E0008000
12/15/2018 \$ 87.57

APPROVED

DEBIT TND 87.57

PC Optimun
Points Redeemed
Closing Balance

You could have earned 870
PC Optimun points with President's Choice
Financial MasterCard. Apply Today
Visit pctfinancial.ca

YOUR STORE MANAGER
CARLO FERRIO
2018/12/15

GST #
313 01 9730

BUY-LOW FOODS

Buy-Low Foods
Vancouver, BC

GST# [REDACTED]
(604) 321-9828

Date: 12/15/2018 Time: [REDACTED]
Trans #: 00816806286 Register: 004
Type: SAL Cashier: 120

**** Produce ****

MINI HONEY MANDARIN 1.5LB B 30.00 D
12 @ /\$2.50/1.50LB
Savings -5.88

Sub-Total: \$ [REDACTED]
Total Amount: \$ [REDACTED]

Total Amount: \$30.00
DEBIT \$30.00
Total Tendered: \$30.00

Items Sold: 12
Savings: \$5.88

C/O - Open House [REDACTED]

Thank You for Shopping
Buy-Low Foods Fraser Street!

Sign up to receive
our e-flyer at
www.nestersmarket.com

Payment Record

Terminal: BL27ED04
Ref #: 008168062860
Lane: 004 Cashier: 120
Date: 2018/12/15 Time: [REDACTED]

TransType PURCHASE
CardType Interac
Card# XXXXXXXX [REDACTED]
Account CHEQUING
EntryMode CHIP
AID A0000002771010
TSI F800
TVR 0080000000

Amount: 30.00

Total: CAD\$ 30.00

Balance:

ACI/ISO: 001 /00
Sequence #: 189001001092

APPROVED 221276

CUSTOMER COPY

New Bahia Sweet Shop
5740 Fraser St
Vancouver, BC V5W 2Z5
(604) 323-2100

DEBIT SALE

TID: 4328874A REF#: 000255
Batch #: 04 SEQ: 0001001536
12/16/18
APPR CODE: 162373
DEBIT/CHEQUING Chip

AMOUNT CAD\$56.70

00 - APPROVED - 001

Interac
AID: A0000002771010
RESP CD: 00
TVR: 00 80 00 80 00
TSt: F8 00

Thank You
Please Come Again

CUSTOMER COPY

NEW BHATA
SWEET SHOP
& RESTAURANT

12/16/2018 [REDACTED] 01
000000#5959 CLERK01

FOOD	T	\$9.00
FOOD	T	\$9.00
FOOD	T	\$9.00
FOOD	T	\$9.00
FOOD	T	\$9.00
FOOD	T	\$9.00
MDSE ST		\$54.00
GST		\$2.70

CASH \$56.70

604 323-2100
GST [REDACTED]
c/o Open House [REDACTED]

DOLLAR TREE CANADA
#40011
6464 FRASER STREET
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/12/15
TIME 3546 [REDACTED]
RECEIPT NUMBER
C84112955-001-001-403-0

PURCHASE
TOTAL

MJA \$9.28

Interac
A0000002771010
D73EB88B71D165B6
0080008000-E800
7CC3397AA80B2332
0080008000-F800

APPROVED

AUTH# 006244 00-001
THANK YOU

CARDHOLDER COPY

DOLLAR TREE 

Store# 40011 (604) 321-4428
6464 Fraser Street
Vancouver BC V5W 3A4
HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
PPPRMNT MINI CANES	1	1.25	1.25G
PPPRMNT MINI CANES	1	1.25	1.25G
PPPRMNT MINI CANES	1	1.25	1.25G
PPPRMNT MINI CANES	1	1.25	1.25G
PPPRMNT MINI CANES	1	1.25	1.25G
PPPRMNT MINI CANES	1	1.25	1.25G
DOILIES	1	1.25	1.25T
Sub Total			\$8.75
GST			\$0.44
PST			\$0.09
Total			\$9.28
Debit Card			\$9.28

Thank You for Shopping with us!
www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

7415 40011 03 032 94248 12/15/18 [REDACTED]
Sales Associate [REDACTED]

TR 180N RECORD
Baker's Table Cafe
Baker's Table Cafe LTD
1014 FRASER ST V5W1A4
VANCOUVER BC
V6Z 0G84
GC 0027088301

CAKE

SALE

OF B. 018
Acct # [REDACTED] C
Account Chequing Card Type DP
A000002771010
inter

Trans # 090004
Inv # 14007
Auth # 170041 RRN 001474004

Sale \$55.00

TOTAL c/o-STAR \$55.00

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your records
Transfer copy

DZC 16

12 PM

12-11-18

12-11-18

01-20-18

*239.00 1

*239.00 ST

*11.95 1

*250.95 TL

*250.95 CA

*0.00 CG

Lechon 250.95

00-0164

5-10

C/o Open House





Buy-Low Foods
Vancouver, BC
GST# [REDACTED]
(604) 321-9828

Date: 12/16/2018 Time: [REDACTED]
Trans #: 00816806684 Register: 002
Type: SAL Cashier: 111

**** Dairy ****

DAIRYLAND 2 PC MILK 3.69
DAIRYLAND 2 PC MILK 2.29

Sub-Total: \$5.98
Total Amount: \$5.98

Total Amount: \$5.98
CASH \$6.00
Total Tendered: \$6.00

Items Sold: 2

4/0 Open House [REDACTED]

Thank You for Shopping
Buy-Low Foods Fraser Street!

Sign up to receive
our e-flyer at
www.nestersmarket.com

NOFRILLS

WHY PAY MORE?...SHOP AT
DEAN'S NO FRILLS
Welcome #

MSP's Mtg - 9 [REDACTED]

21-GROCERY
06202000093 FERR T16 JWL BOX GR 5.88

33-BAKERY INSTORE
06038382913 MUFFIN CARROT R 3.00
06038382915 MUFFIN BLUEBERRY R 3.00

SUBTOTAL 11.88

G=GST 5% 5.88 @ 5.00% 0.29

TOTAL 12.17

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4288016
nofrills
4508 Fraser St
Vancouver BC
STORE 03410 REG 24
SLIP # 642300

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip
Chequing
CARD # ***** [REDACTED] EXP **/**
Interac
REF # AUTH # ISO/ACI RESP
368001001070 152428 00 001
AID: A0000002771010
TSI F800 TVR 0280008000
DATE TIME AMOUNT
12/10/2019 [REDACTED] \$ 12.17 CAD

VERIFIED BY PIN

APPROVED

DEBIT TND 12.17
PC Optimum
Points Redeemed [REDACTED]
Closing Balance [REDACTED]

You could have earned 120
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcffinancial.ca

GST # [REDACTED]

VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook:
www.facebook.com/nofrillsCA
Follow us on Twitter: @nofrillsCA

THANK YOU, COME AGAIN
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
19/12/10 U-SCAN 2 9992 24 6423 [REDACTED]

SUPER SPICE HOUSE
1133, FRANK ST.
VANCOUVER
PH. 6043232509

06-11-2019

Order # 11-2911 1100 [REDACTED] 1100000000
Station # 14 Cashier: Adana

ITEM	QTY	PRICE	TOTAL
GREEN GRAPES	3.25 LB	3.20	10.40
2 \$3.20 per lb			
SWEET HANGING BERRY PEACHES	1.50 LB	6.99	10.48
2 \$4.00 per lb			

Tax: 0.00
Total: 20.88

Lowes
11-2911

Clamta

[REDACTED]

Net Total: 20.88

10.15

PAID BY: 10/11/19
Change: \$0.00

[REDACTED]

Printed on 06-11-2019

Maxim's Bakery
6387 Fraser Street Vancouver BC
TEL: 604-688-2727 FAX: GST# [REDACTED]

Tue, Jun 11, 2019 [REDACTED] 800190

2 Buns	\$1.75	\$3.50
4 Buns	\$1.65	\$6.60
4 Buns	\$1	\$7.00
4 Buns	\$1.1	\$5.80

Subtotal \$22.90
ST \$0.00
Total \$22.90

Maxim's Bakery

86/11/19

Ref: 10192

018093

Total

22.90

clb
mg

[REDACTED]

KEN LIANG
FARM MARKET LTD
6150 FRASER ST
VANCOUVER BC V5W3A1
6045128732

DEBIT SALE

MID: 5778670
TID: 002 REF#: 00000008
Batch #: 297 RRN: 00000004
02/08/19
APPR CODE: 203986
Trace: 00363265
DEBIT/CHEQUING Chip

AMOUNT \$35.91

MLA
APPROVED

Interac
AID: A0000002771010
TVR: 00 80 00 80 00
TSE: F8 00

PIN VERIFIED BY CARD ISSUER ACCOUNT WILL BE
DEBITED WITH THE ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT VERIFICATION
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

KEN
FARM MARKET
604-325-8522

02/08/19 01
000002 #0085 CLERK1

LNy Candy \$0.99
GROCERY Protocol \$35.91

CASH \$35.91
Yo

Winner's Circle Trophies and Engraving Ltd.

14162 109th Avenue
 PHONE/FAX (604) 584-0544
 Surrey, British Columbia V3R 1X8
 Canada

INVOICE

Invoice No.: 36825
 Date: 03/12/2019
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
MABLE ELMORE

Ship to:
MABLE ELMORE

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
GL15103B		1	GLASS APPRECIATION AWARD - VICTORIA FILIPINO ASSOC.	01	53.95	53.95
GL12133		1	GLASS APPRECIATION AWARD - SENIORS BRIGADE SOCIETY	01	39.95	39.95
			01 - G.S.T. / P.S.T.			4.70
			GST			6.58
			PST			
<p>WINNER'S CIRCLE TROPHIES&ENG 14162 109TH AVENUE SURREY BC</p> <p>CARD ***** [REDACTED] CARD TYPE INTERAC ACCOUNT TYPE CHEQUING DATE 2019/03/15 TIME 5920 [REDACTED] RECEIPT NUMBER C84142219-001-256-001-0</p> <p>----- PURCHASE TOTAL \$105.18 -----</p> <p>Interac A0000002771010 79BE92762F35BEA6 0080008000-E800 68B9E9E4C1BD2F56 0080008000-F800</p> <p>APPROVED AUTH# 195302 00-001 THANK YOU</p>						

Winner's Circle Trophies and Engraving Ltd. GST: [REDACTED]

Shipped By:	Tracking Number:	Total Amount	105.18
Comment:	Pd by [REDACTED] (C/O) Protocol	Amount Paid	0.00
Sold By:		Amount Owing	105.18

SAFeway

Safeway King Edward
290 King Edward Ave West Vancouver BC
Phone: 604.733.0073
GST# [REDACTED]

Served by: [REDACTED]
Welcome to Safeway

BAKERY S/Hill Grad'n \$29.99 C
1/2 Choc

ATR MILES Base Offer: 1 Miles

	SUBTOTAL	\$29.99
	TOTAL TAX	\$0.00
TOTAL		\$29.99
Debit	TENDER	\$29.99
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1

Member number:	ATR MILES	[REDACTED]
Total Miles Earned		[REDACTED]
Your ATR MILES Balances		
Cash Miles		[REDACTED]
Dream Miles		[REDACTED]

MERCHANT 22254417 C
TERM 582225441708 RCPT 2822000

** Purchase ** 29.99
MERCHANT 22254417 C
DEBIT #***** [REDACTED]
ACCOUNT Chequing RESP 001
DATE 06/14/2019 TIME [REDACTED]
AUTH # 167169 REF# 001637083
APPL Interac
AID A0000002771010

00 APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Retain this copy for your record

Term	Tran	Store	Opn	06/14/19
8	2822	4941	159	[REDACTED]

Thank you for shopping
Come Again Soon

wholesale club

EVERYTHING FOOD SERVICE
www.wholesaleclub.ca
INVOICE #: 0672501280690334

WHOLESALE
CUSTOMER
Account #: [REDACTED]

() -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

C/O ANAVEX
vent
[REDACTED]

21-GROCERY

(8)0570000299 HEINZ KETCHUP R 27.76
8 @ \$3.47
06038301264 NN RELISH SWEET R 13.02
\$2.27 ea or 2/\$4.34 KB
6 @ 2/\$4.34
(8)06038398995 NN YELLOW PREPAR R 7.76
8 @ \$0.97

SUBTOTAL 48.54

TOTAL 48.54
Number of Items: 22

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4776197
Wholesale Club
5335 Kingsway
Burnaby BC
TERM 20672501 SLIP # 33400
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip

Chequing
CARD # ***** [REDACTED] EXP **/**
Interac
REF # 363001001059 AUTH # 208265
AID: A0000002771010
TSI F800 TUR 0080008000
06/28/2019 [REDACTED] \$ 48.54

APPROVED

DEBIT TND

48.54

GST # [REDACTED]
Thank you for shopping at Wholesale Club
MANAGER NAME [REDACTED]
CAN'T FIND IT? ASK US!
UC 6725 5335 KINGSWAY BURNABY
604-431-0765
2019/06/28 [REDACTED] 235 01 0334 [REDACTED]

[REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 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	\$281.79
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$78.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$360.54</u></u>

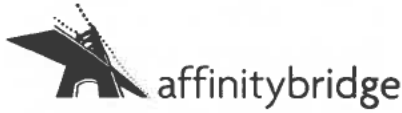
Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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

1350 Burrard Street, Suite #393
Vancouver, BC V6Z 0C2
Canada

Invoice ID **8082**
Issue Date 2023/07/01
Due Date 2023/07/31 (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

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 2 - Jul. 1, 2023 to Sep. 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>\$1,617.03</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,617.03</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 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)
-
-
-
-

SHOPPERS DRUG MART

COMMUNITY PHARMACY LTD.

6305 FRASER ST, VANCOUVER, BC, V5W 3A3
604-324-7909

Oct 29, 2022

2	X	PC BATHRM TISS	6.99 GP	13.98 S
2	X	LYSOL SPRAY	4.99 GP	9.98 S
2	X	LYSOL DETERGENT	1.00 GP	2.00 S

Office Supplies

SUBTOTAL: 33.94
5.0% GST: 1.70
7.0% PST: 2.38

6 Items
DEBIT CARD

TOTAL: **\$38.02**
38.02

On your next visit you could
Save up to \$110.00
If you REDEEM 110000 points

PC Optimum # *****
Starting Balance *****
REGULAR POINTS: *****
TOTAL POINTS EARNED TODAY: *****
Current Points Balance *****
You could have earned additional PC Optimum
points with President's Choice Financial
Mastercard. Apply today.
Visit PCfinancial.ca

TELL US HOW WE DID TODAY VISIT

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions

TYPE: PURCHASE
ACCT: CHEQUING CAD\$ 38.02
Card Type: DEBIT
CARD NUMBER: *****
DATE/TIME: 22/10/29
REFERENCE #: 0010013350
AUTHOR. #: 200331

Interac
A0000002771010 0280008000 F800
00/001 APPROVED - THANK YOU
VERIFIED BY PIN
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***



CENTRE COIN LAUNDRY
 6138 Fraser Street, Vancouver, B.C.
Office Supplies 604-327-9577
 DATE: 2010/3/11

NAME: _____
 NOM: _____
 ADDRESS: _____
 ADRESSE: _____

SOLD BY VENDU PAR	C.O.D C.R.	CHARGE	ON ACCT. REQU A/C.	ACCT. FORWARD MONT. REPORTÉ
1		1 Key cut		2 \$
2		1 Key tag		0 \$
3				
4				
5				
6				
7				
8				
9				
10				
			GST/TPS HST/TVH	
TAX REG. NO. No. ENRG. TAXE			PST/TVP	
201297			TOTAL/TOTALE	\$3.00
			SIGNATURE:	

to



Office Supplies



**DOLLAR TREE STORES
CANADA, INC.**

Store# 4001: (604) 321-4428
6464 Fraser Street
Vancouver BC V5W 3A4
HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
ENVELOPES	1	1.25	1.25
ENVELOPES	1	1.25	1.25
ENVELOPES	1	1.25	1.25
ENVELOPES	1	1.25	1.25
ENVELOPES	1	1.25	1.25
ENVELOPES	1	1.25	1.25
ENVELOPES	1	1.25	1.25
ENVELOPES	1	1.25	1.25
ENVELOPES	1	1.25	1.25
BLACK POSTER BOARD	1	1.25	1.25
SHARPENER	1	1.25	1.25
PERMANENT MARKERS	1	1.25	1.25
FILE HOLDER	1	1.25	1.25
FILE HOLDER	1	1.25	1.25
Bag Fee		0.05	0.05

Sub Total \$17.05
 GST \$0.88
 PST \$1.14
Total \$19.57
 Cash \$100.00

CHANGE =====> \$-80.43

Thank You for Shopping with us!
www.DollarTreeCanada.com

 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

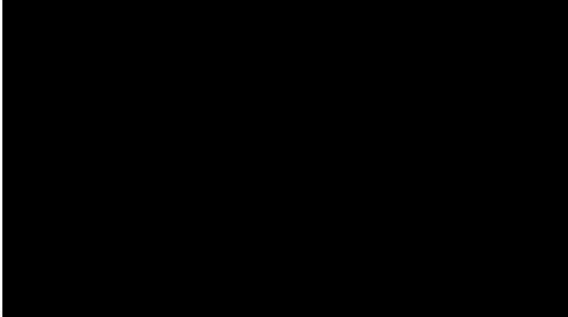
3601 40011 02 021 11979 9/07/18 [REDACTED]
Sales Associate [REDACTED]

Office
Supplies



STAPLES Canada
Store # 428
Vancouver, BC V5M2E4
(778) 331-0660

Sale 00002 2 001 35940
0428 06/05/18



9999999 Certificate Holder

1	CRT BLACK HOLDER 1		
	071064478364	Labels	13.39B
2	WHT QR BARCODE LBL	Stickers	
	067933228055	15.21	30.42B
Subtotal			43.81
PST 7.00%			3.07
GST 5.00%			2.19
Total			\$49.07
Debit			49.07

TRANSACTION RECORD

	Purchase	\$49.07
Interac	H	FLASH DEFAULT
Authorization Number		425010
0010018410	35940	66278826
06/05/18		
00/001 APPROVED - THANK YOU		
Interac		A0000002771010
8080008000		

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

GST No. [Redacted]
*** CARDHOLDER COPY ***



[Redacted]

Office Supplies



Buy-Low Foods
Vancouver, BC
GST# [Redacted]
(604) 321-9828

Date: 01/07/2020 Time: [Redacted]
Trans #: 00317300894 Register: 004
Type: SAL Cashier: 117

**** Grocery ****

LECLERC CELEBRATION DARK CH 4.49 D

**** Dairy ****

DAIRYLAND 2 PC MILK 2.29

[Redacted]

Sub-Total: [Redacted]
Total Amount: [Redacted]

6.78

Total Amount: [Redacted]
DEBIT
Total Tendered: [Redacted]

Items Sold: 3

Thank You for Shopping
Buy-Low Foods Fraser Street!

Sign up to receive
our e-flyer at
www.buy-low.com

Payment Record

Terminal: BL27ED04
Ref #: 008173008940
Lane: 004 Cashier: 117
Date: 2020/01/07 Time: [Redacted]

TransType PURCHASE
CardType Interac
Card# XXXXXXXXXXXX [Redacted]
Account Default
EntryMode PROXIMITY
AID A0000002771010
TVR 8000008000

Amount: [Redacted]

Total: CAD\$ [Redacted]

Balance:

ACI/ISO: 001 /00
Sequence #: 587001001047

APPROVED 472360

To [REDACTED]

Buy-Low Foods
Vancouver, BC
GST# [REDACTED]
(604) 321-9828

Date: 01/09/2018 Time: [REDACTED]
Trans #: 00815431156 Register: 004
Type: SAL Cashier : 110

**** Grocery ****

[REDACTED]

**** Dairy ****

ID VANILLA FAT FREE CREAMER 2.99 D
Savings -0.70

Sub-Total:
Total Amount:

Total Amount:
DEBIT
Total Tendered:

[REDACTED]

Items Sold: 2
Savings:

1/2 supplies \$ 2.99

Thank You for Shopping
Buy-Low Foods Fraser Street!

Visit our website

[REDACTED]

Payment Record

Terminal: BL27ED04
Ref #: 008154311560
Lane: 004 Cashier: 110
Date: 2018/01/09 Time: [REDACTED]

TransType PURCHASE
CardType Interac
Card# XXXXXXXXXXXX [REDACTED]
Account Default
EntryMode PROXIMITY
AID A0000002771010
TVR 8000008000

Amount: [REDACTED]

Total: CAD\$ [REDACTED]

Balance:

ACI/ISO: 001 /00
Sequence #: 186001001033



office equipmt
doorbell

More saving.
More doing.™

AJ FRASER, STORE MANAGER
VANCOUVER, BC V5Z 2T8 (604)6751260

7259 00064 24634 07/10/19
SELF CHECK OUT

016963373075 Chime <A> 39.97

SUBTOTAL 39.97
GST/HST 2.00
PST/QST 2.80
TOTAL \$44.77

XXXXXXXXXXXX DEBIT CAD\$ 44.77

AUTH CODE 327670
Contactless
AID A0000002771010 Interac
TVR 8000008000
IAD 1501850440F100600000B010000CC087000003
000000
TSI
ARC 00



5% GST
7% BC PROV TAX

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 05/01/2020

KEEP YOUR RECEIPT FOR FASTER RETURNS
SHOP ONLINE AT WWW.HOMEDEPOT.CA/
More saving. More Doing.



You will need the following to enter
on-line:



Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

(Le sondage est ?galement offert en
fran?ais sur le Web.)

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 09-07-2018 000018

1 ITEM	T12	\$1.49
1 ITEM	T12	\$1.49
1 ITEM	T12	\$1.49

TA1 *big envelopes*
TX1

TA2 *Office Supplies*
TX2

TL
ROUND
CASH

ALL SALES FINAL
NO REFUNDS
NO EXCHANGES
to reimburse **\$5.01**

CO PAID \$5.01

**VANDOLLAR SHOP *

[REDACTED]

Thank You

ALL SALES FINAL

DEPT001 TX

6.99

ITEM CT

TAX-1

TAX-2

TAX

CASH

12-03-2018

0001 CLERK01 00016718

NO REFUNDS

NO EXCHANGES

Paper Office Supplies

7.83

CO PAID \$7.83

Office
Supplies

Buy-Low Foods
Vancouver, BC
GSF# [REDACTED]
(604) 321-9828

Date: 05/30/2018 Time: [REDACTED]
Trans #: 00815613625 Register: 004
Type: SAL Cashier: 104

**** Dairy ****
DAIRYLAND 2PCT MILK 1.79 D

Sub-Total: \$1.79
Total Amount: \$1.79
Total Amount: \$1.79 → 1.80
CASH \$1.80
Total Tendered: \$1.80

Items Sold: 1

Thank You for Shopping
Buy-Low Foods Fraser Street!

Sign up to receive
our e-flyer at
www.nestersmarket.com

Canada Post / Postes Canada
FRASER PO
5965 Fraser St
VANCOUVER, BC V5W3A0
GST/TPS#: [REDACTED]

2018/12/21 [REDACTED] [REDACTED]
CC/CC104102 W/GZ TR666404

G/S 5% 16\$1.00 \$1.00
Ltr Std/Lettre (Standard)

Actual Weight / Poids réel 0.014kg
To / A destination du code VBV1X4

This is your Tracking # / Ceci est votre
no de repérage

[REDACTED]

Scale Service was processed after Mail
-Off time
Le service de balance a été traité après l'
heure limite

G/S 5% 16\$9.00 \$9.00
Registered/Recommandé

G/S 5% 16\$0.00 \$0.00
Coverage \$100.00/Couverture \$100.00

SUBTL/SOUS-TOTAL *Postage* \$10.00
GST/TPS \$0.50
TOTAL/TOTAL *cf* [REDACTED] \$10.50

CDN Cash / Espèces CAN \$10.50
CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00

[REDACTED]

[REDACTED]

[REDACTED]



WHY PAY MORE?...SHOP AT
DEAN'S NO FRILLS
Welcome #

21-GROCERY

(2)06038364283	NN GARBGE BAG DS GPR	
2 @ \$5.47		10.94
SUBTOTAL		10.94
G-GST 5%	10.94 @ 5.000%	0.55
P-PST 7%	10.94 @ 7.000%	0.77
TOTAL		12.26

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4288016
 nofrills
 4508 Fraser St
 Vancouver BC
 TERM 20341005 SLIP # 975000
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 Chequing
 CARD # ***** [REDACTED] EXP **/**
 Interac
 REF # 358001001077 AUTH # 250006
 AID: A0000002771010
 TSI F800 TUB 0080008000
 11/15/2018 [REDACTED] \$ 12.26

APPROVED

DEBIT TND	2/6 [REDACTED]	12.26
PC Optimun		
Points Redeemed		[REDACTED]
Closing Balance		[REDACTED]

You could have earned 120
PC Optimun points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # [REDACTED]

VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook:
www.facebook.com/nofrillsCA
Follow us on Twitter: @nofrillsCA

THANK YOU, COME AGAIN
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2018/11/15 [REDACTED] 302 05 9758 [REDACTED]



NOFRILLS

WHY PAY MORE? ... SHOP AT
MEAN'S NO FRILLS
Phone #

21-GROCERY

05717482446 TETLEY TEA EARL
(4)06038317613 PC BT 12DR
4 @ \$4.97

22-DAIRY

(2)04127102518 FAT FREE FR VAN RU
2 @ \$2.00
06970012500 PRT SKIM MILK2% RC 2

SUBTOTAL

G=GST 5% 19.88 @ 5.00% 0.99
P=PST 7% 19.88 @ 7.00% 1.39
TOTAL 36.00

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4286016
nofrills
4508 Fraser St
Vancouver BC
TERM 20341002 SLIP # 459100
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # **** * EXP *
Interac
REF # 148001001022 AUTH # 155556
AID: A0000002771010
TSI F800 TUB 0080008000
09/18/2018 \$ 36.00

APPROVED

DEBIT TND

PC Optimum
Points Redeemed
Closing Balance

You could have earned 360
PC Optimum points with President's Choice
Financial MasterCard. Apply today
Visit pcfinancial.ca

GST #

VISIT US AT WWW.NOFRILLS.CA

Like us on Facebook:

www.facebook.com/nofrillsCA

Follow us on Twitter: [nofrillsCA](https://twitter.com/nofrillsCA)

THANK YOU, COME AGAIN

USE YOUR PCF CARD

TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

2018/09/18 228

NOFRILLS

Welcome #

21-GROCERY

06038303111	PC TASSIMO DARK	R	7.97
(3)06038303114	PC TASSIMO DISC	R	
3 @ 87.97			23.91
06038305061	NN REG ELECH	GPR	2.47
06038317518	NN FAC TISS 6PK	GPR	4.27
06038318114	NN HAND DISH DET	GPR	1.97
06343572021	RYLE TGF TALS	GPR	5.47
(2)06104210642	LECLERC COOKIE	R	
2 @ 83.77			7.54
(2)06048100111	PF ASSRTO TEA	R	
2 @ 84.27			8.54
In-Store Offers			3000 Pts

22-DAIRY

04127102518	FAT FREE FF VAN	RQ	2.77
06870112500	PRT SKIM MILK2%	RQ	2.27

27-PRODUCE

4023	GRAPE RED ED. CS	R	
1.120 kg Gross			
-0.010 kg Tare =			
1.030 kg Net @ \$4.41/kg			4.81

49-OTHER

(6)53118	PC GRN PC POINTS	RQ	
6 @ 80.12			0.12
(6)53119	PC GRN PC POINTS	Q	
6 @ 80.02			-0.12

SUBTOTAL 71.99

G=GST 5% @ 4.18 @ 5.000% 0.71

P=PT 7% @ 4.18 @ 7.000% 0.99

TOTAL 73.69

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 6286015

nofrills

4508 Fraser St

Vancouver BC

TERM 20341004 SLIP # 765901

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

Chequing

CARD # ***** EXP **/**

Interac

REF # 015001001009 AUTH # 156506

AID: A010002771010

TSL F803 TUR 0060008000

11/02/2018 \$ 73.69

APPROVED

DEBIT TND 73.69

***** You Savings Today *****

Store Chip-in Savings (6)	0.12
Total Savings	0.12
PC Optimun	
Points redeemed	
In-store offers	
Closing	

You could have earned 730
 PC Optimun points with President's Choice
 Financial MasterCard, apply Today!
 Visit: pcfmfinancial.ca

***** GST # *****

VISIT US AT WWW.NOFRILLS.CA

Like us on Facebook:

url: facebook.com/nofrillsCA

Follow us on Twitter: @nofrillsCA

THANK YOU, COME AGAIN

USE YOUR PC CARD

TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

2018/11/02 228 04 7659



Buy-Low Foods
 Vancouver, BC
 GST# [REDACTED]
 (604) 321-9828

Date: 06/22/2018 Time: [REDACTED]
 Trans #: 00815644861 Register: 001
 Type: SAL Cashier: 111

**** Grocery ****

TETLEY EARL GREY TEA BAGS 6.99 D
 LECLERC CELEBRATION DARK 70 6.98 D
 2 @ /\$3.49/240G
 Savings -1.00
 PEEK FREANS ASSORTED CREME 7.98 D
 2 @ /\$3.99/300G
 Savings -1.00

**** Grocery Taxable ***

PUREX ULTRA DOUBLE 15 ROLL 17.94 BD
 2 @ /\$8.97/15EA
 Savings -10.04
 SCOTTIES FACIAL TISSUE 5.96 BD
 4 @ /\$1.49/126EA
 Savings -2.80
 PLASTIC BAG 0.05 BD

Sub-Total: \$45.90
 GST \$1.20
 PST \$1.68
 Total Amount: \$48.78
 Total Amount: \$48.78
 DEBIT \$48.78
 Total Tendered: \$48.76

Items Sold: 12
 Savings: \$14.84

c/o [REDACTED]

Thank You for Shopping
 Buy-Low Foods Fraser Street!

Sign up to receive
 our e-flyer at
www.nestersmarket.com

Payment Record:

Terminal: BL27ED01
 Ser #: 008156448610
 Lane: 001 Cashier: 111
 Date: 2018/06/22 Time: [REDACTED]

TransType: PURCHASE
 CardType: Interac
 Account: CHEQUING
 EntryMode: CHIP
 AID: A0000002771010
 TSI: F600
 TVR: 0080000000

Amount: 48.78

VANCOUVER DOLLAR SHOP

Thank You

ALL SALES FINAL

	2X	@3.99
FILM TX		7.98
ITEM TX		3.99
	6X	@1.49
ITEM TX		8.94
	4X	@1.99
FILM TX		7.96
ITEM TX		1.99
	4X	@1.69
ITEM TX		6.76
ITEM TX		18
GST (5%)		1.88
PST (7%)		2.63
TAX		4.51
CASH		42.13

07-06-2011
 0001 (CLERK) 01406264
 NO REFUNDS
 NO EXCHANGES

C/o [REDACTED]

VANCOUVER DOLLAR SHOP
 6105 FRASER ST
 VANCOUVER BC

CARD [REDACTED]
 CARD TYPE INTERAC
 ACCOUNT TYPE CHEQUING
 DATE 2018/07/06
 TIME 4:507 [REDACTED]
 RECEIPT NUMBER
 C84158820-001-008-085-0

PURCHASE TOTAL
 (MLA) \$42.13

INTERAC
 A00000027-1010
 690621F892C00L15
 000008000-2800
 5A8FB0B72090103
 008008000-1800

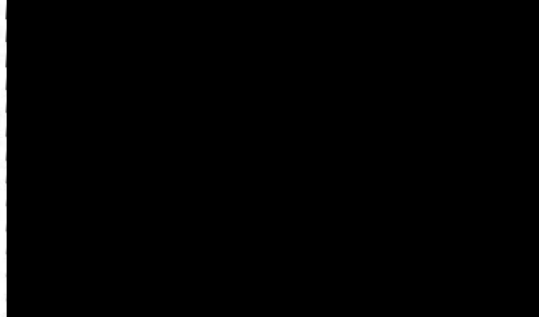
APPROVED

AUTH# 233306 00 001
 THANK YOU

CARDHOLDER COPY

STAPLES Canada
Store # 223
Vancouver, BC V6H1H2
(604) 678-9449

Sale 00092 2 002 78572
0223 08/16/18



AIR MILES Number : *****

1862321

1	OB WHITE CARDSTOCK 1		
	718103076586		19.99B
14	STAPLES PAPER REAM		
	718103027113	3.99	55.86B
	Subtotal		75.85
	PST 7.00%		5.31
	GST 5.00%		3.79
	Total		\$84.95
	Debit		\$84.95

TRANSACTION RECORD

***** Purchase \$84.95
Interac C CHEQUING
Authorization Number 194240
0010019870 78572 66278139
08/16/18
00/001 APPROVED - THANK YOU
Interac A0000002771010
0280008000 F800

Thank you for shopping at STAPLES!

GST No.

*** CARDHOLDER COPY ***





Buy-Low Foods
Vancouver, BC

GST# [REDACTED]
(604) 321-9828

Date: 11/23/2018 Time: [REDACTED]
Trans #: 00816779086 Register: 004
Type: SAL Cashier: 107

**** Produce ****

MINI HONEY MANDARIN 1.5LB B 2.99 D

**** Dairy ****

DAIRYLAND 2 PC MILK 2.29

Sub-Total: \$5.28
Total Amount: \$5.28

Total Amount: \$5.28
CASH \$20.50
Total Tendered: \$20.50
Change: \$15.20

Items Sold: 2

e/o [REDACTED]

Thank You for Shopping
Buy-Low Foods Fraser Street!

Sign up to receive
our e-flyer at
www.nestersmarket.com

STAPLES Canada
Store # 223
Vancouver, BC V6H1H2
(604) 678-9449

Sale 00092 2 002 59669
0223 05/15/18

AIR MILES Number : *****

9999999

10 STAPLES PAPER REAM

380480 6.00 60.00B

Subtotal 60.00

PST 7.00% *9/10 Supplies* 4.20

GST 5.00% 3.00

Total \$67.20

Debit 57.20

TRANSACTION RECORD

***** Purchase \$67.20

Interac C CHEQUING

Authorization Number 156208

0010011300 59669 66278139

05/15/18

00/001 APPROVED - THANK YOU

Interac A0000002771010

0280008000 F800

Thank you for shopping at STAPLES!

GST No. [REDACTED]

*** CARDHOLDER COPY ***

Purchase \$75.02

59669 66278139

05/15/18

TRANSACTION CANCELLED

save-on-foods #340
King Edward
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

MANDARIN ORANGES 5.98
2 @ 2.99
Card \$2.99 Save -0.98
ROYAL DANISH COOKIES 11.98
2 @ 5.99
Card \$4.99 Save -2.00
Sub Total \$14.98

Card \$\$ pts. [REDACTED]
BALANCE FWD \$34.50
Debit \$14.98
[CHK] XXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

40 [REDACTED]
TYPE: Purchase INTERAC

ACCT: Chequing \$ 14.98

CARD NUMBER: [REDACTED]
DATE/TIME: 12/09/2018
REFERENCE #: 0010311537
TERM: 65200332
AUTHOR.# : 212E20

TSI F800 12/09/2018
Interac

AID: A0000002771010
TVR: 0080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

CO PAID \$14.98

STAPLES Canada

Store # 223

Vancouver, BC V6H1H2

(604) 678-9449

Sale 00075 5 005 93850

0223 04/15/18

AIR MILES Number : *****

9999999

1	SPLS:1.5X2 YLW 12P		
	718103023412		3.00B
1	SPLS:1.5X2 YLW 12P		
	718103023412		3.00B
1	SHARPIE BLK FINE 12P		
	071641300019		8.00B
8	SUPER SHARPIE TT BLK		
	071641364011	1.00	8.00B

Subtotal 22.00

PST 7.00% 1.54

GST 5.00% 1.10

Total 24.64

Debit 24.64

TRANSACTION RECORD

***** Purchase \$24.64

Interac C CHEQUING

Authorization Number 211066

0010013100 93850 66278142

04/15/18

00/00T APPROVED - THANK YOU

Interac A0000002771010

0280008000 F800

Thank you for shopping at STAPLES!

GST No.

*** CARDHOLDER COPY ***

**VANDOLLAR SHOP *

Thank You

ALL SALES FINAL

DEPT0001 TX	1.49
DEPT0001 TX	1.49
DEPT0001 TX	1.49
DEPT0001 TX	1.49
ITEM CT	4
TAX-1	0.30
TAX-2	0.44
TAX	0.74
TOTAL	6.70
CASH TD	10.00
CHANGE	3.30

08-11-2018 [REDACTED]
0001 CLERK01 00001328

NO REFUNDS
NO EXCHANGES

Balloons - C/b
[REDACTED]



LONDON DRUGS

LD VICTORIA SQUARE 604 448 4853
LOOKING FOR WORK? www.londondrugs.com

N/S TEA LIGHTS 7.99 B
N/S TEA LIGHTS 7.99 B

4/0



**** TAX	1.92	BAL	17.90
Cash			20.00
CHANGE			2.10
(P)ST	1.12		
(G)ST	.80		

11/24/18 [REDACTED] 0053 15 0204 60074

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED G.S.T. [REDACTED]



Join LDExtras for personalized rewards
Sign up in-store or online at:
www.LDExtras.com

DOLLAR TREE

Store# 40011 (604) 321-4428
6464 Fraser Street
Vancouver BC V5W 3A4
HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
FILTER MASK	1	1.25	1.25

Sub Total \$1.25
GST \$0.06
PST *c/o* [REDACTED] \$0.09
Total [REDACTED] \$1.40
Cash [REDACTED] \$1.50
CHANGE =====> \$-0.10

Thank You for Shopping with us!
www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

0913 40011 04 042 94333 5/02/19 [REDACTED]
Sales Associate: [REDACTED]

GET REWARDED FOR BUNG YOUR SHOPPING

SHOPPERS DRUG MART

HITESH PATEL COMMUNITY PHARMACY LTD.

6305 FRASER ST VANCOUVER, BC, V5W 3A3
604-324-7909

May 02, 2019

0222 1008 567940 700010 3
2 X EVERYDAY, ESSEN 4.99 GP 7.98
Regular 9.98 SENIOR DISCOUNT -2.00
2 X B1 WHITE OUT 4.49 GP 7.18
Regular 8.98 SENIOR DISCOUNT -1.80
1 RUBBLR GLV 2.19 GP 1.75
Regular 2.19 SENIOR DISCOUNT -0.44
1 X EVERYDAY, ESSEN 1.79 GP 5.72
Regular 7.16 SENIOR DISCOUNT -1.44
1 X EVERYDAY, ESSEN 1.79 GP 7.15
Regular 8.95 SENIOR DISCOUNT -1.80
SDM PLSTIC BAG 0.05 N X 0.05
SUBTOTAL: 29.83
5.0% GST : 1.49
7.0% PST : 2.08
TOTAL: \$33.40
15 Items
DEBIT CARD 33.40

You have saved \$7.48

PC Optimum # *****
REGULAR POINTS:
In-store Bonus Points
TOTAL POINTS EARNED TODAY: numito
Current Points Balance
You could have earned additional PC Optimum points with President's Choice Financial Mastercard. Apply today.
Visit PCFinancial.ca

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE
ACCT : CHEQUING \$ 33.40
Card Type: Interac
CARD NUMBER: *****
DATE/TIME: 19/05/02
REFERENCE #: 66340008 0011750820 C
AUTHOR. #: 169695
Interac

A0000002771010 0080008000 F800

00/001 APPROVED - THANK YOU
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

000	000.00
000	000.00

STAPLES Canada
Store # 223
Vancouver, BC V6H1H2
(604) 678-9449

Sale 0C092 2 002 76548
0223 10/08/19

AIR MILES Number : *****

- 9999999
- 1 *BIC BALL PEN,
070330201200 1.99B
- 1 *BIC BALL PEN,
070330201200 1.99B
- 1 PEN,BALL BIC GRIP
070330137257 2.69B
- 1 PEN,BALL BIC GRIP
070330137257 2.69B
- 1 ROUNDSTC BLK MED 12P
070330201194 1.99B
- 1 ROUNDSTC BLK MED 12P
070330201194 1.99B
- 1 STPL DRY ER ASST 4
718103270182 4.49B
- 1 UNIBALL VISION 4PK
070530600155 8.99B
- 1 UNIBALL VISION 4PK
070530600155 8.99B
- 1 OB HYPE TANK YLW 5PK
718103025164 2.69B
- 1 OB HYPE TANK YLW 5PK
718103025164 2.69B
- 1 OB BCLIP ASST 6OCT
718103193108 6.29B
- 1 PCLIP ASTD
718103013062 5.71B
- 1 JUMBO PCLIPS ASTD
718103150972 5.71B
- 8 OB FSC PAPER REAM
718103125703 5.99 47.92B
- 1 OB COPY PAPER 11X17
718103102964 20.99B

Subtotal 127.81
PST 7.00% 8.95
GST 5.00% 6.39
Total 143.15
Debit 143.15

TRANSACTION RECORD
***** Purchase \$143.15
Interac C CHEQUING
Authorization Number 154974
0010017210 76548 66278139
10/08/19
00/001 APPROVED - THANK YCU
Interac A0000002771010
0280008000 F800

Thank you for shopping at STAPLES!

SHOPPERS
DRUG MART

J.B. Drugs Ltd.

370 EAST BROADWAY, VANCOUVER, BC, V5T 4G5
604-873-3558

Mar 21, 2019

0204 1009 382947 100099 3
RESOLVE CRPT Cleaner 8.99 GP 7.19
Regular 8.99 SENIOR DISCOUNT -1.80

SUBTOTAL: 7.19
5.0% GST: 0.36
7.0% PST: 0.50

TOTAL: **\$8.05**

Item 10.05
CASH 2.00

CHANGE DUE:

You have saved \$1.80

On your next visit you could

Save up to \$140.00

If you REDEEM 140000 points

PC Optimum # *****

REGULAR POINTS:

In-store Bonus Points

TOTAL POINTS EARNED TODAY:

Current Points Balance

You could have earned additional PC Optimum

points with President's Choice Financial

Mastercard Apply today.

Visit PCfinancial.ca

Retain Receipt for return within 30 days
Visit shoppersdrugmart.ca for exclusions

STAPLES Canada
Store # 223
Vancouver, BC V6H1H2
(604) 678-9449

Sale 0C092 2 002 47572
0223 06/07/19

AIR MILES Number : *****

2 SAXPP EXPO 2IN1 CHIS
071641106703 7.47 14.94B
Sale of Clearance 25.00% -3.74
New Price 11.20
1 eSPIRAL 400 MESS 2PA
069775331849 11.49B
1 OB PERF PAD LTR WHIT
718103043960 19.79B
Subtotal 42.48
PST 7.00% 2.97
GST 5.00% 2.12
Total \$47.57
Debit 47.57

TRANSACTION RECORD

***** Purchase \$47.57
Interac C CHEQUING
Authorization Number 141628
0010011750 47572 66278139
06/07/19
00/001 APPROVED - THANK YCU
Interac A0000002771010
0280008000 F800

Thank you for shopping at STAPLES!

GST No. [REDACTED]
*** CARDHOLDER COPY ***

[REDACTED]

Buy-Low Foods
Vancouver, BC
GST# [REDACTED]
(604) 872-5776

Date: 06/15/2019 Time: [REDACTED]
Trans #: 01820790617 Register: 004
Type: SAL Cashier: 114

WF FACIAL TISSUES 6.99 BD
WF ULTRA DOUBLE BATHROOM T 9.76 BD
2 @ /\$4.88/12EA
Savings -3.22
WF 100PCT RECYCLED STE PAPER 7.99 BD

Sub-Total: \$24.74
GST \$1.24
PST \$1.73
Total Amount: \$27.71
Total Amount: \$27.71
DEBIT \$27.71
Total Tendered: \$27.71

9/0 [REDACTED]

Thank You for Shopping
Buy-Low Foods Kingsgate Mall!
Sign up to receive
our e-flyer at
www.buy-low.com

Payment Record

Terminal: BL18ED04
Ref #: 018207906170
Lane: 004 Cashier: 114
Date: 2019/06/15 Time: [REDACTED]

TransType PURCHASE
CardType Interac
Card# XXXXXXXXXXXX [REDACTED]
Account CHEQUING
EntryMode CHIP
AID A0000002771010
TSI F800
TVR 0080000000

Amount: 27.71
Total: CAD\$ 27.71

Balance:

ACI/ISO: 001 /00
Sequence #: 645001001034

BUY-LOW FOODS

Buy-Low Foods

Fraser, BC

GST# [REDACTED]

(604) 321-9828

Date: 04/18/2019 Time: [REDACTED]
Trans #: 00816960675 Register: 004
Type: SAL Cashier: 134

**** Grocery ****

TETLEY EARL GREY TEA BAGS 6.99
TASSIMO NABOB COLUMBIAN 9.99
PEEK FREANS ASSORTED CREME 3.99
PEEK FREANS ASSORTED TEA 3.99
NOCAFE TASSIMO PREMIUM ROAS 9.99
Savings -1.00

**** Grocery Taxable ****

PUREX DOUBLE 12 ROLLS 9.96
2 @ /\$4.98/12EA
Savings -10.02

**** Dairy ****

DAIRYLAND 2 PC MILK 2.29

Sub-Total: \$47.20
GST \$0.50
PST \$0.70

Total Amount: \$48.40

Total Amount: \$48.40
DEBIT \$48.40
Total Tendered: \$48.40

Items Sold: 8
Savings: \$11.02

C/O [REDACTED]

Thank You for Shopping
Buy-Low Foods Fraser Street!

Sign up to receive
our e-flyer at
www.nestersmarket.com

Payment Record

Terminal: BL27ED04
Ref #: 008169606750
Lane: 004 Cashier: 134
Date: 2019/04/18 Time: [REDACTED]

TransType PURCHASE
CardType Interac
Card# XXXXXXXXXXXX [REDACTED]
Account CHEQUING
EntryMode CHIP
AID A0000002771010
TSI F800
TVR 0080000000

Amount: 48.40
Total: CAD\$ 48.40



Buy-Low Foods

Vancouver, BC

GST# [REDACTED]

(604) 321-9828

Date: 10/02/2019 Time: [REDACTED]
Trans #: 00817183788 Register: 001
Type: SAL Cashier: 105

**** Grocery ****

TETLEY EARL GREY TEA BAGS 6.99 D
TASSIMO NABOB COLUMBIAN 17.98 D
2 @ /\$8.99/14EA
Savings -2.00
VP CHOC FUDGE CREME COOKIES 3.99 D
DARE ECONO SHORTBREAD 2.29 D
Savings -0.70
PEEK FREANS ASSORTED TEA 3.99 D
MCCAFE TASSIMO PREMIUM ROAS 9.99 D
Savings -1.00

**** Grocery Taxable ***

SPONGETOWELS ULTRA CHOOSE A 6.97 BD
Savings -2.02
WF DBL ROLL BATHROOM TISSUE 13.98 BD
2 @ /\$6.99/12EA
Savings -4.00
BLUE LABEL CONCENTRATED BLE 5.49 BD
WF RECLOSABLE SANDWICH BAGS 5.99 BD
GLAD STORAGE BAGS LARGE ZIP 3.99 BD

Sub-Total: \$81.65
GST \$1.82
PST \$2.55

Total Amount: \$86.02

Total Amount: \$86.02
DEBIT \$86.02
Total Tendered: \$86.02

Items Sold: 13
Savings: \$9.72

9/10 [REDACTED]

Payment Record

Terminal: BL27ED01
Ref #: 008171837880
Lane: 001 Cashier: 105
Date: 2019/10/02 Time: [REDACTED]

TransType PURCHASE
CardType Interac
Card# XXXXXXXXXXXX [REDACTED]
Account CHEQUING
EntryMode CHIP
AID A0000002771010
TSI F800
TVR 0080008000

Amount: 86.02

Total: CAD\$ 86.02

STAPLES Canada
Store # 223
Vancouver, BC V6H1H2
(604) 678-9449

Sale 00091 1 001 28868
0223 12/13/19

AIR MILES Number : *****

9999999
6 STAPLES PAPER REAM
718103027113 6.49 38.94B
1 OB PERF PAD LTR WHIT
718103043960 19.79B
1 OB WHITE CARDSTOCK 1
718103076586 21.99B
1 OB WHITE CARDSTOCK 1
718103076586 21.99B
Subtotal 102.71
PST 7.00% 7.19
GST 5.00% 5.14
Total \$115.04
Debit 115.04

TRANSACTION RECORD

***** Purchase \$115.04
Interac C CHEQUING
Authorization Number 151136
0010012320 28868 66278138
12/13/19
00/001 APPROVED - THANK YOU
Interac A0000002771010
0280008000 F800

Thank you for shopping at STAPLES!



GST No. [REDACTED]

*** CARDHOLDER COPY ***





Buy-Low Foods
 Vancouver, BC
 GST# [REDACTED]
 (604) 321-9828

Date: 03/20/2019 Time: [REDACTED]
 Trans #: 00816922547 Register: 004
 Type: SAL Cashier : 140

**** Grocery ****

PEEK FREANS ASSORTED TEA 3.99 D
 BLUEBERRY MINI MUFFINS 3.99 D

**** Produce ****

MANDARIN ORANGES 2LB BAG CA 5.99 D
 GREEN SEEDLSS GRAPES CHILE- 14.04 D
 1.595 kg @ \$8.80 /kg

**** Dairy ****

DAIRYLAND 2 PC MILK 2.29

Sub-Total: \$30.30
 Total Amount: \$30.30

Total Amount: \$30.30
 DEBIT \$30.30
 Total Tendered: \$30.30

Items Sold: 5

C/o [REDACTED]

Thank You for Shopping
 Buy-Low Foods Fraser Street!

Sign up to receive
 our e-flyer at
www.nestersmarket.com

Payment Record

Terminal: BL27ED04
 Ref #: 008169225470
 Lane: 004 Cashier: 140
 Date: 2019/03/20 Time: [REDACTED]

TransType PURCHASE
 CardType Interac
 Card# XXXXXXXXXXXX [REDACTED]
 Account CHEQUING
 EntryMode CHIP
 AID A0000002771010
 TSI F800
 TVR 0080000000

Amount: 30.30
 =====
 Total: CAD\$ 30.30

THE SOURCE
KINGSGATE MALL - 05-5927
#115 370 EAST BROADWAY
VANCOUVER, BC 844-763-0636

CUSTOMER COPY

Mar 04/2019 [REDACTED] * Inv#: 5927959835
By: [REDACTED] Terminal ID: C00

261-86630 LOG WL M510 MSE 27.89 B
(EHF 261-8663) *Wireless Mouse* 0.20 B
Promo: 29.99 Disc: 7% (-2.10)
Less Invoice Discount 0.00
(PSP-81-6202731298105019)
----- SUBTOTAL ----- 28.09
GST/HST 5.000% 1.40
PST 7.000% 1.97
----- TOTAL ----- 31.46
P/L code: 10235
Debit Card *do* [REDACTED] 31.46

Please keep your receipt.

GST/HST# [REDACTED]

EHF - Environmental Handling Fee

==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POS88020247 RETLR37875503
THE SOURCE #59270
370 BROADWAY E UNIT 113
VANCOUVER , BC

CARD/CARTE: INTERAC
NO. [REDACTED] * *** [REDACTED]
ACCOUNT/COMPTÉ: CHEQUING/CHEQUE
AID: A0000002771010
APPL: Interac
SEQ.: 002 BATCH/LOT: 936
REFERENCE NB.: 021835
2019/03/04 [REDACTED] CA1

PURCHASE/ACHAT \$31.46
AUTHOR./AUTOR.: 160841

00 APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER

VANCOUVER DOLLAR SHOP
6105 FRASER ST
VANCOUVER BC

CARD
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/08/07
TIME 3905
RECEIPT NUMBER
C84050092-001-131-032-0

PURCHASE
TOTAL
MLA \$24.40

Interac
A0000002771010
3ACABF618997FF3E
0080008000-E800
46FC89A29C80ED24
0080008000-F800

APPROVED
AUTH# 223107 00-001
THANK YOU

CARDHOLDER COPY

##VANCOUVER DOLLAR SHOP*

Thank You
ALL SALES FINAL

DEPT0001 TX	2.49
DEPT0001 TX	2.49
DEPT0001 TX	1.99
DEPT0001 TX	1.99
3X	@2.99
DEPT0001 TX	3.97
3X	@1.25
DEPT0001 TX	3.75
DEPT0001 TX	0.05
ITEM CT	11
TAX-1	1.08
TAX-2	1.59
TAX	2.67
CASH	24.40

08-07-2019
0001 CLERK01 00048543
NO REFUNDS
NO EXCHANGES

S/O



Buy-Low Foods
Vancouver, BC

GST# [REDACTED]
(604) 321-9828

Date: 08/07/2019 Time: [REDACTED]
Trans #: 00817109165 Register: 003
Type: SAL Cashier: 101

**** Grocery ****

FETLY EARL GREY TEA BAGS 6.99 D
TASSIMO NABOB COLUMBIAN 9.99 D
PEEK FREANS ASSORTED CREME 3.99 D
PEEK FREANS ASSORTED TEA 3.99 D
MCCAFE TASSIMO PREMIUM ROAS 9.99 D
Savings -1.00

**** Grocery Taxable ***

SUNLIGHT STANDARD LEMON FRE 2.99 B
PLASTIC BAG 0.10 BD
2 @ /\$0.05/EA

**** Produce ****

GREEN SEEDLSS GRAPES CAL GR 6.88 D
0.845 kg @ \$8.14 /kg
Savings -0.56
RED SOLS GRAPES CAL GROWN 7.41 D
0.910 kg @ \$8.14 /kg
Savings -0.60
BLUEBERRIES 2LB BC GROWN 5.00 D
Savings -3.99

**** GST Grocery ****

AQUEL LEMON LIME SPARKLING 1.69 GD
ECO FEES 0.05 G
DEPOSIT 0.20
AQUEL NATURAL SPARKLING WAT 1.69 GD
DEPOSIT 0.20
ECO FEES 0.05 G

Sub-Total: \$61.21
GST \$0.33
PST \$0.22
Total Amount: \$61.76

Total Amount: \$61.76
DEBIT \$61.76
Total Tended: \$61.76

Items Sold: 17
Savings: \$6.15

C/O [REDACTED]

Thank You for Shopping
Buy-Low Foods Fraser Street!

Sign up to receive
our e-flyer at
www.buy-low.com

Payment Record

Terminal: BL27ED03
Ref #: 008171091650
Lane: 003 Cashier: 101
Date: 2019/08/07 Time: [REDACTED]

TransType PURCHASE
CardType Interac
Card# XXXXXXXX [REDACTED]
Account CHECKING
EntryMode CHIP
AID A0000002771010
TSI F800
TVR 0080008000

Amount: 61.76

Total: CAD\$ 61.76

Canada Post / Postes Canada
FRASER PO
5965 Fraser St
VANCOUVER, BC V5H3A0
GST/TPS#: [REDACTED]

2019/12/20 [REDACTED] [REDACTED]
CC/CC104102 W/G2 TR957408

G 5% 1690.00 \$90.00
P2019 COIL OF 100

SUBTL *Postage* \$90.00
GST \$4.50
TOTAL \$94.50

Debit Card \$94.50
Card Number

CHG. DUE [REDACTED] \$0.00
RND. CHG. [REDACTED] \$0.00

Receipt required for all returns.



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

BUY-LOW FOODS

Buy-Low Foods
Vancouver, BC
GST# [REDACTED]
(604) 321-9828

Date: 01/21/2020 Time: [REDACTED]
Trans #: 00817318185 Register: 002
Type: SAL Cashier: 107

**** Grocery ****

DARE BREAKTIME GINGER 2.19
Savings -0.40
TETLEY EARL GREY TEA BAGS 6.99 D
DARE ECONO SHORTBREAD 2.49 D
Savings -0.50
VOORTMAN ALMOND CRUNCH 3.49 D

**** Grocery Taxable ***

FEBREZE AIR LINEN & SKY 3.99 BD
Savings -0.50
SOFT SOAP REFILL WHITE ALOE 4.99 BD
PUREX DOUBLE ROLL 27.94 BD
2 @ /\$13.97/24EA
Savings -10.04
WF FACIAL TISSUE 7.16 BD
4 @ /\$1.79/126EA

**** Produce ****

MANDARIN ORANGES 2LB BAG US 4.99 D

**** Dairy ****

ID STHR BUTTER PECAN COFFE 2.50 D
Savings -1.19

Sub-Total: \$66.73
GST \$2.20
PST \$3.09

Total Amount: \$72.02

Total Amount: \$72.02
DEBIT \$72.02
Total Tendered: \$72.02

Items Sold: 14
Savings: \$12.63

40 [REDACTED]

Payment Record

Terminal: BL27E002
Ref #: 008173181850
Lane: 002 Cashier: 107
Date: 2020/01/21 Time: [REDACTED]

TransType PURCHASE
CardType Interac
Card# XXXXXXXXXXXX [REDACTED]
Account CHEQUING
EntryMode CHIP
AID A0000002771010
TSI F800
TVR 0080008000

Amount: 72.02

Total: 72.02

(6 cases paper @ \$25/each)

STAPLES Canada

Store # 223

Vancouver, BC V6H1H2

(604) 678-9449

Sale

0C094 4 004 639#7

0223 07/05/20

AIR MILES Collector Number: *****

1945436

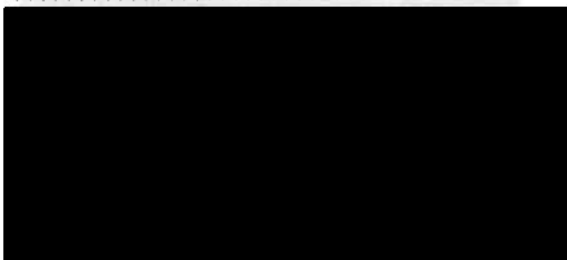
5 STAPLES PAPER CASE

Subtotal	150.00
PST 7.00%	10.50
GST 5.00%	7.50
Total	\$168.00
Debit	168.00

TRANSACTION RECORD

***** Purchase \$168.00
 Interac C CHEQUING
 Authorization Number 238679
 0010013840 63947 66278141
 07/05/20
 00/001 APPROVED - THANK YOU
 Interac A0000002771010
 0280008000 F800

Thank you for shopping at STAPLES!



GST No. [Redacted]

*** CARDHOLDER COPY ***



Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 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	\$0.00
Balance at End of Current Reporting Period:	Note 3	\$0.00

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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 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 2 - Jul. 1, 2023 to Sep. 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	\$1,761.76
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$769.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,530.76</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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



2022 Alarm Permit Renewal Notice

Permit number: [REDACTED]
 Account number: [REDACTED]



Mla's Constituency Office
 6106 FRASER ST
 Vancouver, BC CAN V5W 3A1

RENEW NOW

Your Alarm Permit must be renewed by December 1, 2022. Please pay \$87.75 via one of the payment methods below.

The majority of permit holders in Vancouver pay online. This is the simplest and quickest way.

To pay now visit: vancouver.ca/pay-alarm-permit

Other payment methods include:

- By mail:** Alarm Permit, PO Box 7878 Vancouver, BC V6B 4E2. Cheques payable to: City of Vancouver (Note your permit number on the cheque and attach the stub below). Credit card cheques are not accepted.
- In person:** 453 West 12th Avenue (Vancouver City Hall) 1st floor Revenue Services Department.

----- ✂ ----- ✂ ----- ✂
If you are mailing your payment, please return this stub with your payment

2022 Alarm Permit Renewal Notice

Permit number: [REDACTED] Account number: [REDACTED]



Mla's Constituency Office

Permit Type	Alarm Type	Location	Overdue Fee(s)	2022 Fee	Reinstatement Fee
Small Business	Audible (makes sound)	6106 FRASER ST	58.50	29.25	0.00
PAYMENT DUE December 1, 2022				Total Due	\$87.75



To reduce waste and receive notices via email, please provide your email address : _____

*****Please indicate any necessary changes below and return with your payment.*****

[REDACTED]	Monitoring Company: [REDACTED]
------------	--------------------------------

By law, you must provide the Vancouver Police Department and the monitoring company with current and accurate keyholder or guard service information. If the names or contact numbers have changed, you must update the list below.

Name: [REDACTED]	Cell: [REDACTED]	Home: [REDACTED]	Work: [REDACTED]
Name: [REDACTED]	Cell: [REDACTED]	Home: [REDACTED]	Work: [REDACTED]
Name: [REDACTED]	Cell: [REDACTED]	Home: N/A	Work: [REDACTED]

THE UPS STORE #347
6362 FRASER ST
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2020/02/25
TIME 9891
RECEIPT NUMBER
H84098291-001-700-004-0

PURCHASE
TOTAL

\$35.29

Visa Credit
A0000000031010
01432F08791BEF39
0000000000-

APPROVED

AUTH# 04430F 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

The UPS Store 

The UPS Store #347
6362 Fraser Street
Vancouver, BC V5W 0A1
(604) 326-6860

Cashier: [REDACTED]
Invoice: 49941
02/25/2020 [REDACTED]

MISCEXP.

Product	Qty	Price	Disc	Total
SHREDDING PER POUND	42	0.75	0.0%	31.50

Sub Total 31.50

GST 1.58

British Columbia PST 2.21

Total 35.29

Visa 35.29

GST/HST # [REDACTED]

Thank you for visiting our store,
we look forward to doing business
with you again soon.

Visit us online today at
www.theupsstore.ca/347



Member Name: Elmore, Mable MLA

Expense Description	Utilities
Vendor	BC Hydro
Amount	\$370.96
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



INVOICE

INVOICE #20-001
DATE: APRIL 1, 2020

TO:

Mable Elmore, MLA
Vancouver-Kensington
6106 Fraser St
Vancouver BC V5W 3A1

DESCRIPTION	HOURS	RATE	AMOUNT
Cleaning services – Feb 20/20	5.0	\$25.00/hr	\$125.00
Cleaning services – March 11/20	6.0	\$25.00/hr	\$150.00
TOTAL			\$275.00

Make all cheques payable to 

Thank you!