

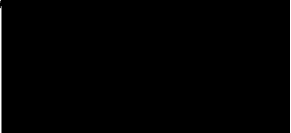


Invoice # 17-17 ✓

Date : Jan 18/17 ✓

Sold to
New Democrat Official Opposition
c/o Parliament Buildings
Room 201 501 Belleville
Victoria BC V8V 1X4

Attention: 

Quantity	Description	Amount
	CNY candies	
22 lbs	Shane Simpson ✓	\$110.00
4 lbs	Bruce Ralston ✓	\$20.00
8 lbs	Mike Farnworth ✓	\$40.00
29 lbs	Selina Robinson ✓	\$145.00
15 lbs	Davie Eby ✓	\$75.00
41 lbs	Raj Chouhan ✓	\$205.00
12 lbs	Kathy Corrigan ✓	\$60.00
15 lbs	George Hayman ✓	\$75.00
4 lbs	Mable Elmore ✓	\$20.00
8 lbs	Jodie Wickens ✓	\$40.00
6 lbs	Carole James	\$30.00
22 lbs	Melanie Mark ✓	\$110.00
<i>PLEASE JV TO APPROPRIATE OFFICES, AS NOTED ABOVE</i>		
		
due upon receipt		\$930.00





Invoice # 17 - 02 ✓
Date : Jan 8 / 17 ✓

Sold to

New Democrat Official Opposition
900 - 1055 W Hastings Street
Vancouver BC V6E 2E9

c/o Parliament Buildings
Room 201 - 501 Belleville
Victoria BC V8V 1X4
Manager

Quantity	Description	Amount
	order/delivery candies for MLA members	\$125.00
	insert 6,000 candy deliver to Caucus office	\$400.00
43 lbs	candy 	\$215.00
	due upon receipt	<u>\$740.00</u>

\$40.38 Expensed

PW ENTERPRISE

INVOICE

Unit.1780-4311 Hazelbridge
Park Place
Richmond, BC
V6X 3L7
Email: [REDACTED]@hotmail.com
Tel: 604-779-6308

INVOICE # 20170212
DATE February 12, 2017

TO : MABLE ELMORE, MLA, VANCOUVER-KENSINGTON

Attention: [REDACTED]
Tel: 604.775.1033
Email: mableelmore.ca

Description	Amount
For: Annual Lunar New Year open house	
- Lion Dance	\$380.00
Date: Feb 12, 2017	
Time: [REDACTED]	
Location: 6106 Fraser Street	

Pd Feb 12/17
Chq. #0807 [REDACTED]
(#5300) (J51)

Total: CAD\$380.00

Make check payable to **PW ENTERPRISE**

THANK YOU FOR YOUR BUSINESS!

RECEIVED
DEC 22 2016
 New Democrat Caucus

Jewish
Formerly the Jewish Western Bulletin
Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

IN ACCOUNT WITH

([REDACTED]) **NDP Official Opposition**
 Rm 201-Parliament Bldgs, Belleville St
 Victoria BC V8V 1X4

Invoice date: 12/21/2016 ✓
 Invoice no.: 47763 ✓
 JI contact: [REDACTED]
 Authorized by: [REDACTED]
 Email / phone / fax: [REDACTED]@leg.bc.ca ✓

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 16, 2016	To Display Advertisement - Chanukah issue	5 cols x 6 Inch(s)	\$835.00 <i>per insertion</i>
	Page Number(s) 2		
	holiday greetings		
	Note: price includes full color at a discount		
		SubTotal	\$835.00
		taxes	\$41.75 ✓
		TOTAL	\$876.75

GST No. [REDACTED]
 Please make all cheques payable to **JEWISH INDEPENDENT**

[REDACTED]

\$62.62 Expensed

* AS JV THE REMAINDER TO THE
 C.O.'S AS PER ATTACHED SPREADSHEET. *

THX [REDACTED]

[REDACTED]

DEC 24 2016
 [REDACTED]



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To NDP CAUCUS ATTN: [REDACTED] ROOM 201, PARLIAMENT BUILDINGS, 501 BELLEVILLE, VICTORIA, B. C. ✓ CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	EH20160061
	Invoice No.	337277 ✓
	Date	Jan 31 2017
	Terms	C.O.D.
	Agent No.	[REDACTED]

Description	Amount
VANCOUVER DISPLAY + DAILY ROP NDP - CNY 2017 8X16 4C ROP INSERTION ON: Jan28 *** TEARSHEET: 2 COPIES	✓ \$1,695.74
[REDACTED] <i>* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. *</i>	
	Subtotal \$1,695.74
	✓ GST 5% \$84.79
	✓ TOTAL CAD \$1,780.53

NDP CAUCUS
 ATTN: [REDACTED]
 ROOM 201, PARLIAMENT BUILDINGS,
 501 BELLEVILLE,
 VICTORIA, B. C.
 CANADA, V8V 1X4
 TEL: [REDACTED]

Account No.	[REDACTED]
I/O No.	EH20160061
Invoice No.	337277
Due Date	Jan 31 2017
Invoice Total	CAD \$1,780.53

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

\$89.02 Expensed

Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
 Ineret de 2% par mois sera charge sur les comptes passe due.



INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881
Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882
Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報
MING PAO DAILY NEWS

TO : NDP CANCUS OFFICER MANAGER-
ROOM 201, PARLIAMENT BLDGS.,
501 BELLEVILLE, VICTORIA BC
CANADA
ATTN. :
TEL : (250)
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 329190
OUR ORDER NO. : 18121082
OUR REF. NO. : 616430
CUSTOMER CODE :
DATE : January 31, 2017
TERMS :
TEARSHEET : 0
SALESPERSON :
GST REG. NO. :
Page 1

Table with columns: INSERTION DATE, DESCRIPTION, ITEM CODE/VXH, UNIT PRICE, AMOUNT. Row 1: Jan 28, 17, INSIDE PG, HALF PG-SEC A FULL COLOUR, ROPCHP 9X14, 920.00, 1,322.50 G. Includes SP + 25.00% and SAT + 15.00%.

Sub-Total : 1,322.50
plus : PST on \$ 0.00 @7.00 % PST : 0.00
plus : GST on \$ 1,322.50 @5.00 % GST : 66.13

Total : 1,388.63

** Pay immediately upon receipt of invoice ** Balance : 1,388.63

\$69.43 Expensed

* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET * AS TAX

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7675)

White - Customer copy
Yellow - Accounting
Pink - Department copy
AC10

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
Chinatown Office: #135 - 139 Keefer St., Vancouver, BC, V6A 1X3

GLOBAL CHINESE PRESS INC.

#310 - 3490 Gardner Court
Burnaby, B.C. V5G 3K4 ✓
Tel: (604)321-5586

Invoice

GST# [REDACTED]

Bill To:

✓ NDP Caucus Office
201, Parliament Buildings, 501 Belleville
Victoria, BC V8V 1X4 CA

DATE	INVOICE #	DUE DATE	SALES REP
1/31/2017	HQ2017-5167	2/15/2017	[REDACTED]

Contract ID	Contract No.	Pub.	Tear Sheet?	Issue	Ad Size	Color	List Price	Sale Price	Tax Rate	HST/GST	Amount
[REDACTED]	[REDACTED]	Global Chinese Press	Yes	01/27/2017	1/2 Page *	4-Color	700.00	700.00	0.05	35.00	\$735.00
							✓ 700.00			✓	\$735.00
Total											\$735.00

Total: [REDACTED] ✓ **\$735.00**

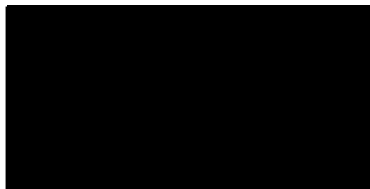
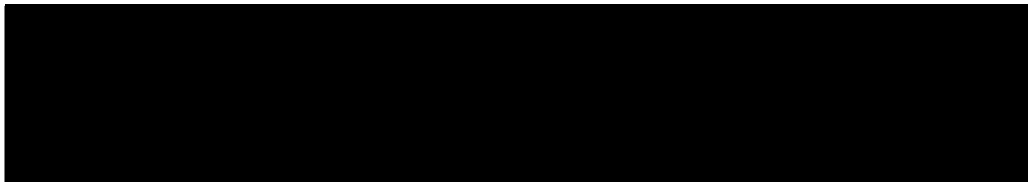
Note:

- 1. Please write your invoice number on your cheque or money order.
- 2. Interest will be charged at 2% per month on all overdue accounts.
- 3. A \$25 minimum fee will be charged on all NSF cheques.

\$36.75 Expensed

Thank you for your business.

* PLS JV THE REMAINDER TO THE
C.O'S AS PER ATTACHED SPREADSHEET PLS *
TAX



Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
18/01/2017 ✓	1703743-1 ✓

GST/HST No. [REDACTED]

✓ [REDACTED]
Official Opposition Caucus
Room 201 Parliament Buildings
Victoria, BC V8V 1X4

P.O. No.	Rep	Project
	[REDACTED]	

Item	Description	Class	Qty	Rate	Amount
I/2 P	01/28A14, 2017 GST On Sales	4-COLOR	1	730.00 5.00%	730.00 36.50
[REDACTED]					
<p>* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET PLS *</p> <p>THY [REDACTED]</p>					
[REDACTED]					

Total	\$766.50 ✓
Payments/Credits	\$0.00
Balance Due	\$766.50

\$38.32 Expensed

TOUCH

COMMUNICATION ✓

#18-6111 No. 1 Road, Richmond, BC V7C 1T4 • Tel: (604) 233-0578 • [REDACTED]@touchcom.ca

INVOICE

To: **New Democrat Official Opposition**

NDP Caucus Office Manager
Room 201, Parliament Buildings,
501 Belleville,
Victoria BC B8V 1X4

Attn.: [REDACTED]

Invoice No. 08142 ✓

Date January 16, 2017 ✓

Project: **BC NDP Caucus - Lunar New Year 2017**

QTY.	UNIT	AMOUNT
------	------	--------

FaiChun design and artwork for MLA offices:

- Maurine Karagianis (1/4 page)
- Carole James (1/4 page)
- Lana Popham (1/4 page)
- Rob Fleming (1/4 page)

\$91.88
each w/
GST

1	\$87.50	\$87.50
1	\$87.50	\$87.50
1	\$87.50	\$87.50
1	\$87.50	\$87.50

- Bruce Ralston (1 page)
- Raj Chouhan (1 page)
- Mable Elmore (1 page)
- John Horgan (1 page)
- Jodie Wickens (1 page)

\$126
each w/
GST

1	\$120.00	\$120.00
1	\$120.00	\$120.00
1	\$120.00	\$120.00
1	\$120.00	\$120.00
1	\$120.00	\$120.00

PLEASE JV CONSTITUENCY OFFICES AS PER ATTACHED SPREAD SHEET

LEADER'S PORTION

GST No: [REDACTED]
Payment due upon receipt of invoice.
Please make cheque payable to **Touch Communication Ltd.**

Sub Total	\$950.00
GST	47.50
Total	997.50

\$126.00 Expensed



From

Affinity Bridge Consulting Ltd.

 [REDACTED]
 [REDACTED]@affinitybridge.com

 Phone [REDACTED]
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7

Invoice ID | **2438**

Issue Date | 2017/01/01

Due Date | 2017/03/02 (Net 60)

Summary | Quarterly retainer for MLA sites : Jan - Mar 2017

Invoice For | **BC New Democrat Official Opposition Caucus**

Room 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: January 1 - March 31, 2017. Billed at \$75/quarter for each site: Gary Holman ✓	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	Judy Darcy ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jane Shin ✓	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	Michelle Mungall ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Famworth ✓	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	Maurine Karagianis	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	Kathy Corrigan ✓	1.00	\$75.00 CAD	\$75.00 CAD

3/6/2017

Affinity Bridge Consulting Ltd. on Harvest

Service	Melanie Mark ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mable Elmore ✓	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,500.00 CAD

GST (5.00%) \$75.00 CAD

Payments -\$1,575.00 CAD

Amount Due \$0.00 CAD

\$78.75 Expensed

Notes

Preferred Payment Method - [REDACTED] Direct Transfer
Account # [REDACTED] Branch # [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.
GST # [REDACTED]

THE EAST SIDE REVUE

1736 East 33rd Avenue
Vancouver, B.C. V5N 3E2

TEL: 604 327-1665

SOLD TO:

Vancouver-Kensington Constituency Office
Mable Elmore, MLA
6106 Fraser St.
Vancouver, BC

INVOICE

INVOICE NUMBER

5007

DATE

Dec. 1, 2016

DESCRIPTION	PRICE
Adre: Holiday Open House in Winterz 2016 edition	\$ 50.00
	PST. 3.50
	GST 2.50
	\$ 56.00
Pd Chq #0803 Jan 24/17	
(5400) (J44)	



ELECTIONS BC
Province of British Columbia

Mailing Address:
PO Box 9275 Stn Prov Govt
Victoria BC V8W 9J6

Location:
100-1112 Fort St, Victoria BC

Phone: 250-387-5305
Toll-free: 1-800-661-8683/ TTY 1-866-456-5448
Facsimile: 250-387-3578
Toll-free Facsimile: 1-866-466-0665
Email: electionsbc@elections.bc.ca
Web Site: elections.bc.ca

DATE: October 12, 2016

Invoice# 16-008

Sold To:
Name: Mable Elmore
Address: MLA Vancouver-Kensington
6106 Fraser St
Vancouver BC V5W 3A1

Shipping Address:
Name: same
Address:

Thank you for your order.

Item	Count	Unit Cost	Total
ED/VA Map VKE	1	7.00	7.00
Admin fee	1	20.00	20.00
TOTAL OF THIS INVOICE			27.00

Please remit payment within 30 days by cheque made payable to the **Minister of Finance**. Payment and a copy of this invoice should be mailed to:

Elections BC
PO Box 9275 Stn Prov Govt
Victoria, BC V8W 9J6

cc: Elections BC Finance & Administration

Pd Feb 10/17
Chq #0806 [Redacted]
#5540 *(J50)*

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.81 /EA	1.62	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G

Subtotal				4.16	
GST/HST # [REDACTED]	5.000 %		4.16	0.21	
Total (CAD)				4.37	

Pd Feb. 10/17 \$50.41
Chq # 0805 [REDACTED]
#5180 J49

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.81 /EA	9.72	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G

Subtotal				12.26	
GST/HST # [REDACTED]	5.000 %		12.26	0.61	
Total (CAD)				12.87	

PA Feb. 10/17
Cheque # [REDACTED] \$50.41
#5180 (J49)

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill [REDACTED] Invoice Date 12/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	39 EA	0.81 /EA	31.59	G

Subtotal				31.59
GST/HST	[REDACTED]	5.000 %	31.59	1.58
Total (CAD)				33.17

Pd Feb. 10/17
Chq # 0805 [REDACTED] \$50.41
#5180 J49

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



SOS Solutions

security | communications | multimedia

INVOICE

Invoice No.: 49448
Date: 11/01/2016

5738 176th Street
Surrey, B.C. V3S 4C8
Tel 604-575-7444 Fax 604-575-2005

Sold to:

Elmore; Mable MLA Constituency Office
83-1268
6106 Fraser Street
Vancouver, BC V5W 3A1

Ship to:

Elmore; Mable MLA Constituency Office
83-1268
6106 Fraser Street
Vancouver, BC V5W 3A1

Business No.: [REDACTED]

Item	Quantity	Unit	Description	Tax	Unit Price	Amount
dmss	12	Months	Digital monitoring for security	G	20.00	240.00
dis	-1	Month	Discount for annual prepayment	G	20.00	-20.00
1yr			Nov 01/16 to Oct 31/17			
30			Net 30 days			
			G - GST @ 5%			
			GST			11.00

Pd Chq #0802
Jan 24/17 [REDACTED]
5270 *(J43)*

S.O.S. Security Solutions Ltd. GST: [REDACTED]

Shipped By: Tracking Number:

Terms: Net 30. Due 12/01/2016.

Comment: 2% interest charged on overdue accounts

Total Amount	231.00
---------------------	---------------

Sold By:



SOS Solutions

security | communications | multimedia

INVOICE

Invoice No.: 47941
Date: 07/18/2016

5738 176th Street
Surrey, B.C. V3S 4C8
Tel 604-575-7444 Fax 604-575-2005

Sold to:

Elmore; Mable MLA Constituency Office
83-1268
6106 Fraser Street
Vancouver, BC V5W 3A1

Ship to:

Elmore; Mable MLA Constituency Office
83-1268
6106 Fraser Street
Vancouver, BC V5W 3A1

Business No.: [REDACTED]

Item	Quantity	Unit	Description	Tax	Unit Price	Amount
July 12/16	1	each	Service call - panel no longer sending daily test signals. - troubleshoot no communications from alarm system. wo 10603 Net 15 days Due by Aug 1/16 G - GST @ 5% GST	G	88.00	88.00
						4.40
<p>Pd Chg #0801 Jan 24/17 [REDACTED] (#5270) (J42)</p>						
<p>★ Notes: Bank processed chg as \$92.00! → 40¢ corrected as (J47)</p>						
S.O.S. Security Solutions Ltd. GST [REDACTED]						
Shipped By: Tracking Number:						
Comment: 2% interest charged on overdue accounts					Total Amount	92.40
Sold By:						



Prepared For
MABLE C ELMORE
 6106 FRASER ST
 VANCOUVER BC V5W 3A1

Billing Date
Jan 19, 2017

Account Number



Please Pay

PAST DUE \$1,713.70

BC Hydro's account services are available online for your convenience.
 Create a MyHydro Profile and link your account at bchydro.com/myhydro.

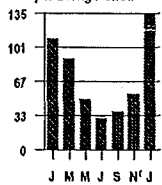
Invoice Number:
 109009415939

Meter Reading Information

Electric:
 Meter # 5148468
 Nov 17 102079
 Jan 17 110459
 62 days 8380

Next meter reading
 on or about Mar 16

kWh Daily Average Usage
 per Billing Period



Daily Average Comparison
 Jan 2016 110 kWh
 Jan 2017 135 kWh

Take action to save
 electricity and money.
 Visit our website at
bchydro.com/energysavings.

Other questions? Call the
 numbers displayed in the
 Customer Service area
 at the top of this bill.

Save energy, time and
 money. Create a
 MyHydro Profile today at
bchydro.com/myhydro

Customer Service

Phone: (604) 224-9376 **Power Out?** 1-888-769-3766
 Mail to: BC Hydro, PO Box 9501 Stn Terminal, Vancouver BC, V6B 4N1

Past Due

Balance payable includes an amount which is payable now. If payment has been made, thank you. New charges are payable by Feb 10, 2017. Collection action may include service disconnection. You are responsible for protecting your premises from possible damages caused by freezing.

Previous Bill

Balance payable from your previous bill 480.57

Account Charges

Balance past due from your previous bill **\$480.57**
 Late payment charge 16.21
 Transfer - Payment 100.00
\$116.21

BC Hydro

Electric Charges

Nov 17 to Jan 17 (Small General Service Rate 1300)
 Basic Charge: 62 days @ \$0.23470 /day 14.55*
 Usage Charge: 8380 kW.h @ \$0.11160 /kW.h 935.21*
 Rate Rider at 5.0% 47.49*
 * GST 49.86
 PST 69.81
\$1,116.92

Taxes

The following is a summary of taxes billed to your account since your last invoice:
 GST at 5 % on 997.25 49.86
 PST at 7 % on 997.25 69.81

Balance payable **\$1,713.70**

Pd Feb. 10/17
Chg # 0804



5280 J48

5678CMAI G5251 L001 AUTO 023513 045826