



Invoice



Customer No.	Date	Ticket #
[REDACTED]	May 16, 2019	T1-111557

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:
 MABLE ELMORE
 NDP CAUCUS
 VICTORIA, BC V8V 1X4
 (604) 775-1033



Cust PO #:	Ship date:	Ship-via code:			
SIs rep: [REDACTED]	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
2	1170	MUG BLACK LOGO	8.93	EACH	17.86
2	1232	PEN AND PENCIL SET	21.78	EACH	43.56



Subtotal:	61.42
GST:	3.07
PST:	4.30
Total:	68.79
Tender:	
A/R Charge	68.79
Net tender:	68.79

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

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



Invoice



Customer No.	Date	Ticket #
	May 16, 2019	T1-111555

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

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



Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100039	Hockey puck	3.58	EACH	3.58
1	1-100040	Hockey stick	3.58	EACH	3.58
1	1-100027	Bag for Sale \$1.00	0.80	EACH	0.80
4	1232	PEN AND PENCIL SET	21.78	EACH	87.12
4	1170	MUG BLACK LOGO	8.93	EACH	35.72



Subtotal:	130.80
GST:	6.50
PST:	9.10
Total:	146.40

Tender:	
A/R Charge	146.40
Net tender:	146.40

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

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



The Indo-Canadian

NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 - 120th Street
Surrey, BC V3V 4B9
Phone : 604-502-6100
Accounts : 604-954-0511
email
accounts@voiceonline.com
Fax: 604-501-6100
GST #

Invoice

Invoice To
NEW DEMOCRAT BC GOVT.CAUCUS
166- EAST ANENEX PARLIAMENT BLDG.
501- BELLEVILLE STREET
VICTORIA, BC, V8V 1X4

Date	Invoice #
13/04/2019	16057

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	13/04/2019	VAISAKHI GREETINGS GST on sales	750.00 5.00%	750.00 37.50

This Invoice \$787.50

Thanks for your business

Total Balance Due \$787.50

GST/HST No. [Redacted]

Member Share = \$35.79

SEP May 31/19

Akal Guardian Newspaper

#6-7743-128 Street

Surrey, BC V3W 4E6

Ph: (604) 590-6397 Fax: (604) 591-6397

Invoice

Date	Invoice #
4/10/2019	5476

Bill To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 ad 1/2 page color Apr 13/2019 Vaisakhi Greetings ad	1	500.00	500.00
Total GST Business Number: XXXXXXXXXX			25.00
Total			Can\$525.00

Member Share = \$23.86

S&P May 31/19



ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,V3W4G2
TEL:6045915423

Invoice

Number A190401

Date 4/16/2019

Bill To
New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville Street
Victoria, BC, V8V 1X4

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 13, APRIL, 2019 VAISAKHI SPECIAL	HP AD	\$650.00	\$650.00
NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2				
GST [REDACTED]				
			Sub Total	\$650.00
			GST Tax 5.00% on	\$32.50
			Total	\$682.50
Member Share = \$31.02				

S & P May 3/19



Sunrise Group Media Network Inc

#109-12827, 76 Avenue, Surrey, BC
V3W 2V3
778-706-5944
editor@communitytimescanada.com

Invoice

Date	Invoice #
24/08/2018	13 4649

Invoice To
New Democrat Caucus New Democrat BC Government Caucus 166 East Annex, Parliament Buildings, 501 Belleville St, Victoria, BC V8V 1X4 Canada

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: Aug 14, 2018 Half Page Ad for Indo Pak Independence Day	300.00	300.00

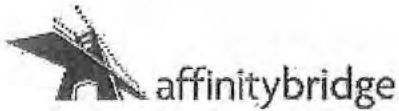
Sales Tax Summary	
GST@5.0%	15.00
Total Tax	15.00

Total	\$315.00
--------------	-----------------

GST/HST No. [REDACTED]

Member Share = \$15.00

Paid w/ M Card Page 1 of 2
Apr 8/19 6



From Affinity Bridge Consulting Ltd.
 Phone: 1-604-569-0510
 Support: support@affinitybridge.com
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7, Canada

Invoice For BC New Democrat Government Caucus
 Room 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Invoice ID | 4239
 Issue Date | 2019/04/01
 Due Date | 2019/05/01 (Net 30)
 Summary | Quarterly retainer for MLA sites: April - June 2019

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	Judy Darcy	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 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

FILE COPY

Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	(- \$75.00 CAD) CR
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,875.00 CAD

GST (5%) \$93.75 CAD

Payments -\$1,968.75 CAD

Amount Due \$0.00 CAD

MLA portion = \$78.75

Notes

Preferred [REDACTED] Direct Transfer
 Account # [REDACTED]

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

FILE COPY

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

6059

DATE

March 11, 2019

<u>DESCRIPTION</u>	<u>PRICE</u>
Advertisement re: Happy Spring in Spring 2019 edition	\$50.00
	PST 3.50
	GST 2.50
	\$56.00



Asian Journal

Date 16-4-2019
 Invoice No. 2019000215
 GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP

#3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT BC GOVERNMENT CAUCUS

166 East Annex. Parliament Buildings 501 Belleville St.
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Apr-12 2019			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Vaisakhi Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total \$ 768.00
 Tax Rate % 5.00
 Tax Amount \$ 38.40
Total amount \$ 806.40

WE HAVE MOVED TO A NEW LOCATION, PLEASE MAIL CHEQUE PAYABLE TO
 0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$806.40	\$806.40	\$0.00	\$806.40

THANKS FOR YOUR BUSINESS

MLA portion = \$36.66

South Asian Link Publications Ltd
 #202-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
Attention [REDACTED] NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLIE STREET VICTORIA, BC V8V 1X4

Date	13/04/2019
Invoice #	61897
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		13/04/2019

Qty	Description	Rate	Amount
1	Half Page (april 13, 2019) GST on sales	725.00 5.00%	725.00 36.25

New Address
 # 202 - 12732 - 80th Ave
 Surrey BC, V3W 3A7

Total	\$761.25
Balance Due	\$761.25

Payable on Receipt of this invoice. overdue account will be charged 2% per month

MLA portion = \$34.60



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No. [REDACTED]

Invoice 25478

INVOICE TO

Mr. [REDACTED]
New Democrat BC Government
Caucus
New Democrat BC Government
Caucus
Atten [REDACTED]
166 East Annex, Parliament
Buildings
501 Belleville Street
Victoria BC V8V 1X4

DATE
23-04-2019

PLEASE PAY
\$577.50

DUE DATE
23-05-2019

DATE	ACTIVITY	QTY	RATE	TAX
12-04-2019	CHP - Colour 1/2 Page (5x12 or Vaisakhi ad	1	550.00	G

SUBTOTAL	550.00
GST @ 5%	27.50
TOTAL	577.50

TOTAL DUE **\$577.50**

THANK YOU.

MLA portion = \$26.25



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO: 12114

DATE: 04/18/2019

PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt. Caucus [REDACTED]
Att: [REDACTED]
166-East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

New Democrat BC Govt. Caucus [REDACTED]
Att: [REDACTED]
166-East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Happy Vaisakhi 1/2pg advt.in April 18/2019 issue pg 7 colour	525.00	525.00
			G - GST 5% GST		26.25
COMMENTS:				TOTAL	551.25
				GST: [REDACTED]	

MLA portion = \$25.06

Sach Di Awaaz Newspaper
#602 - 7360 137 Street
Surrey BC V3W 1A3
604-503-0840
info@sachdiawaaz.ca
GST Registration No.: [REDACTED]



INVOICE TO
New Democrat BC Government
Caucus
166 East Annex, Parliament
Buildings
501 Belleville Street
Victoria BC V8V 1X4

INVOICE 3947

DATE 12/04/2019 TERMS Net 30

DUE DATE 12/05/2019

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: New Democrat Government Caucus Advert	1	GST	650.00	650.00
DATE: April 12, 2019				
SIZE/TYPE: Half-Page/Full Colour				

SUBTOTAL 650.00
GST @ 5% 32.50
TOTAL 682.50

TOTAL DUE \$682.50

MLA portion = \$31.02

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No. [REDACTED]

INVOICE TO

New Democrat BC Government
Caucus
East Annex, Parliament Buildings
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
11726	15-04-2019	CAD 525.00	15-05-2019	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 PAGE COLORED ON 12 APRIL 2019--- VAISAKHI GREETINGS	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	CAD 525.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

MLA portion = \$23.86

Thank you for your business
[REDACTED]

Sunflower Marketing
2811 - 495 West Georgia Street
Vancouver, British Columbia V6B3X2
Canada

6048893045
www.sunflowermedia.ca

BILL TO
New Democrat BC Government Caucus

166 East Annex 501 Belleville Street
Victoria, British Columbia V8V 1X4
Canada

@leg.bc.ca


Invoice Number: 2019-269

P.O./S.O. Number: - Sales
Rep

Invoice Date: June 6, 2019

Payment Due: June 21, 2019

Amount Due (CAD): \$680.40

 Pay Securely Online

Service	Quantity	Price	Amount
Advertising Half page colour ad running in The Filipino Post on June 6th	1	\$648.00	\$648.00

Subtotal: \$648.00
GST 5%: \$32.40
Total: \$680.40

Amount Due (CAD): \$680.40

Pay Securely Online

VISA



Bank
Payment

link.waveapps.com

Notes

Late charges of 1.5% per month will be applied to payments over 30days.

MLA portion = \$29.58

Thank you for your business. Payment terms are 30days. There will be a 1.5% interest charge per month on late invoices.

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7
PH:604-338-7310, Fax:604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
4/15/2019	2842

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 12-2019	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total	\$525.00
--------------	----------

GST/HST No. [REDACTED]

MLA paid = \$23.86

To:

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



INVOICE

No. *558504*

Date:

14-Jan-2019

Description	Quantity	Unit Price	Amount
Courier charge <i>(for candy)</i>	1		8.00
GST# [REDACTED] \$25 will be charge on any NSF cheque		Sub-total GST PST Total	 8.00 0.40 0.00
Prepared by [REDACTED]	Received by [REDACTED]	Deposit	8.40
		Balance Due	

印刷廠

Inter Print Ltd.

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



INVOICE / FACTURE

PLEASE REMIT TO / PAYER A
 PO BOX 8500
 DON MILLS ON M30 3L5

SOLD TO ACCOUNT NO.
 N° DE COMPTE DE L'ACHETEUR

MLA CONSTITUENCY OFFICE
 VANCOUVER KENSINGTON
 6106 FRASER ST
 VANCOUVER BC V6W 3A1

PURCHASE ORDER NO./N° DE COMMANDE D'ACHAT 892161	SOLD TO PURCHASE ORDER NO./ N° DE BON DE COMMANDE DE L'ACHETEUR 892161	TERMS / CONDITIONS NET 30 DAYS
ATTENTION À L'ATTENTION DE Mable Elmore	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COM. 9/18/17 01
INVOICE DATE/DAYS DE LA FACTURE MM DD YY 01/04/2019	DUE DATE / DATE D'ÉCHÉANCE MM DD YY 02/03/2019	INVOICE NO./N° DE LA FACTURE N200508

SHIP TO ACCOUNT NO.
 N° DE COMPTE DE L'EXPÉDITION

01

NAME

G.S.T./T.P.S.

Q.S.T./T.V.Q.

1 OF 1

QUANTITY / QUANTITE ORD. / COMM.	QUANTITE SHIP/EXPÉDIEE	BACK ORD. A SUIVRE	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	★
2	2		EK	83488-0 PRESENTATION CARD/HOLDER BLACK SPE TOTAL	25.72	SALE	25.72	51.44 51.44	PG
TOTAL GST								2.17	
TOTAL PST TAXES								3.60	
<p>1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-881-8111 for more details.</p>									

We appreciate your business! / Nous apprécions votre clientèle!

For account enquiries: / Pour information : 604-269-9163

PLEASE PAY / S.V.P. VERSEZ \$ 57.61

TAXES APPLIED / TAXES APPLIQUÉES PST GST HST / T.V.Q. T.P.S. T.P.H.

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT GRAND & TOY. SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS.
 PRIERE DE DETACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.



SOLD TO ACCOUNT NO.
 N° DE COMPTE DE L'ACHETEUR
 MLA CONSTITUENCY OFFICE
 VANCOUVER KENSINGTON
 6106 FRASER ST
 VANCOUVER BC V6W 3A1

PLEASE REMIT TO/PAYER A
 GRAND & TOY LIMITED
 PO BOX 8500
 DON MILLS ON M30 3L5

INVOICE NUMBER: N° DE LA FACTURE:	N200508
INVOICE DATE: DATE DE LA FACTURE:	01/04/2019
DUE DATE: DATE D'ÉCHÉANCE:	02/03/2019

PLEASE PAY / S.V.P. VERSEZ \$ 57.61

AMOUNT PAID / MONTANT PAYÉ \$

Meter reading information

Energy

Meter number 5148468

Starting Jan 18, 2019..... 151292

Ending Mar 19, 2019..... 157287

Difference..... 5975

5,975 kWh used over 61 days

Your next meter reading is on or around May 17, 2019.

Go paperless

Get access to your account online.
To get started, visit bchydro.com/gopaperless.

Maintaining your account

If we receive your payment after the due date, you may be charged a late payment fee. To learn more about your account with BC Hydro, visit bchydro.com/customerservicerules.

Privacy

Protecting your personal information is an obligation we take seriously. For more information, visit bchydro.com/privacy.

GST Registration #

Have a question?

Visit bchydro.com/gethelp
Call us at 1 800 BCHYDRO (1 800 224 9378).

Bill details

Jan 18, 2019 to Mar 19, 2019

PREVIOUS BILLING PERIOD

Previous bill.....

Payment received Jan 24, 2019.....

BALANCE FORWARD

ACCOUNT CHARGES

Late payment charge..... \$8.20

ACCOUNT CHARGES SUBTOTAL

\$8.20

ELECTRICITY CHARGES

Based on Small General Service Rate 1300

Jan 18, 2019 to Mar 19, 2019

Basic Charge 81 days @ \$0.3411 /day..... \$20.81*

ENERGY CHARGES

5,975 kWh @ \$0.1173 /kWh..... \$700.87*

Rate rider 5%..... \$36.08*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$757.76..... \$37.89

PST 3.5% on \$757.76..... \$26.52

ELECTRICITY CHARGES SUBTOTAL

\$822.17

TOTAL DUE

\$830.37

P-0005659-C000012104-3/4 /SEL /1

Meter reading information

Energy

Meter number 5148468

Starting Mar 20, 2019..... 157287
Ending Mar 31, 2019..... 157647
Difference..... 380

380 kWh used over 12 days

Meter number 5148468

Starting Apr 1, 2019..... 157647
Ending May 17, 2019..... 159140
Difference..... 1493

1,493 kWh used over 47 days

Your next meter reading is on or around Jul 18, 2019.

Go paperless

Get access to your account online.
To get started, visit bchydro.com/gopaperless.

Maintaining your account

If we receive your payment after the due date, you may be charged a late payment fee. To learn more about your account with BC Hydro, visit bchydro.com/customerservicerules.

Privacy

Protecting your personal information is an obligation we take seriously. For more information, visit bchydro.com/privacy.

GST Registration # [REDACTED]

Have a question?

Visit bchydro.com/gethelp
Call us at 1 800 BCHYDRO (1 800 224 9378).

Bill details

Mar 20, 2019 to May 17, 2019

PREVIOUS BILLING PERIOD

Previous bill..... [REDACTED]
Payment received Apr 10, 2019..... [REDACTED]

BALANCE FORWARD

Pd ✓ [REDACTED]

ACCOUNT CHARGES

Late payment charge..... \$12.45
Late payment charge..... \$8.20

ACCOUNT CHARGES SUBTOTAL

\$20.65

ELECTRICITY CHARGES

Based on Small General Service Rate 1300
Mar 20, 2019 to Mar 31, 2019

Basic Charge 12 days @ \$0.3411 /day..... \$4.09*

ENERGY CHARGES

380 kWh @ \$0.1173 /kWh..... \$44.57*
Rate rider 5%..... \$2.43*

Based on Small General Service Rate 1300
Apr 1, 2019 to May 17, 2019

Basic Charge 47 days @ \$0.3645 /day..... \$17.13*

ENERGY CHARGES

1,493 kWh @ \$0.1253 /kWh..... \$187.07*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$255.29..... \$12.76

ELECTRICITY CHARGES SUBTOTAL

\$268.05

TOTAL DUE

\$288.70

P-0006089-C30001 B240-3/4 /SEL 7/