

Kensington Community Centre
 5175 Dumfries Street
 Vancouver, BC V5P 3A2
 Phone: (604) 718-6200
 FAX: ---
 Email: kensingtoncc@vancouver.ca

Receipt
#1018562.045
 Aug 13, 2016 2:18 PM



MABLE ELMORE MLA
 6106 FRASER ST
 VANCOUVER, BC V5W 3A1

Prepared By: [Redacted]
 Customer ID: [Redacted]

Contact phone: +1 (604) 775-1033, Work phone: --

Payment Summary			
Cheque:	\$288.75	Cheque # 0788	
Total Received:	\$288.75	Total Payments:	\$288.75

Transactions							
Customer	Description	Item	Charge Description	Unit	Qty	Fee	Charge
Mable Elmore MLA 6106 Fraser St Vancouver, BC V5W 3A1 Contact phone: +1 (604) 775-1033 Email: -- ID: 597279	Mable Elmore Community BBQ #20241 Action: Paid on Account Balance ¹ Location: Multipurpose Room at Kensington Cmty Centre Rental Agreement # 20241	*Rental: Room/Facility Charges	--	Per Hour			\$157.50
Mable Elmore MLA 6106 Fraser St Vancouver, BC V5W 3A1 Contact phone: +1 (604) 775-1033 Email: -- ID: 597279	Mable Elmore Community BBQ #20241 Action: Paid on Account Balance ¹ Location: Multipurpose Room at Kensington Cmty Centre Rental Agreement # 20241	*Rental: Staff Charges	--	Each			\$131.25

Total Charges \$288.75
Total Payments \$288.75
Balance \$0

1 Payment Schedule for Original Balance of \$288.75				
Due Date	Amount Due	Amount Paid	Withdrawal Adjustment	Balance
Aug 13, 2016	\$288.75	\$288.75	\$0	\$0
			Current Balance	\$0
			Due Now	\$0

Pd Aug. 13/16
Chq #0788 [Redacted]
#5300 *J24*

GRAND FOOD MART
 4118 FRASER STREET
 VANCOUVER B. C.
 PHONE: 604-301-1810

06-03-2016 FRI #59

13.68 lb 0.69/lb
 FRUIT 9.44
 14.78 lb 0.69/lb
 FRUIT 10.20
 12.87 lb 0.69/lb
 FRUIT 8.98
 13.05 lb 0.69/lb
 FRUIT 9.00
 13.93 lb 0.69/lb
 FRUIT 9.61
 12.61 lb 0.69/lb
 FRUIT 8.70
 13.94 lb 0.69/lb
 FRUIT 9.62
 13.87 lb 0.69/lb
 FRUIT 9.57
 14.21 lb 0.69/lb
 FRUIT 9.80
 14.57 lb 0.69/lb
 FRUIT 10.05
 14.72 lb 0.69/lb
 FRUIT 10.14
~~10.14~~
 105.03

ITEM 11
 CASHIER A 1839
 40 s
 #5310 Pistang
 Watermelon → Bayan

* Tung Hong Bakery
 (604) 875-3394

Date Tues
June 7/16

SOLD BY	COD	CHARGE	ON ACCT.	ACCT. FWD. REPORTE
VENDU PAR	C.R.	DÉBITER	ACOMPTÉ	
1				
2		14x14 Fruit		53.00
3		Cake		
4				
5				
6		celebrating		
7		South Hill		10% off
8				
9		Education Centre		
10				
11				50
12		#5310		47.50
13				
14		paid		
15				

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

Date: 06/30/2016 Time: [REDACTED]
 Trans #: 00814737539 Register: 002
 Type: SAL Cashier: 120

**** Grocery ****
 HEINZ EASY SQUEEZE KETCHUP 14.90 D
 5 @ /\$2.98/750ml
 Savings -9.55
 HEINZ MUSTARD 17.28 D
 6 @ /\$2.88/550ml
 Savings -3.66
 HEINZ LOW SODIUM KETCHUP 2.98 D
 Savings -1.91
 BICKS RELISH SWEET GREEN 12.00 D
 6 @ /\$2.00/375ml
 Savings -2.94
 WF WINE SAUERKRAUT 7.98 D
 2 @ /\$3.99/1t
 For ANAVETS/Canada Day #5310
 Sub-Total: \$55.14
 Total Amount: \$55.14
 Total Amount: \$55.14
 DEBIT \$55.14
 Total Tendered: \$55.14
 Items Sold: 20
 Savings: \$18.06

40 [REDACTED]
 Thank You for Shopping
 Buy-Low Foods Fraser Street!



From

**Affinity Bridge
Ltd.**

 [REDACTED]
 [REDACTED]@affinitybridge.com

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

Invoice ID **2017**
 Issue Date 2016/06/08
 Due Date 2016/07/08 (Net 30)
 Summary CMS maintenance retainer for new MLA websites

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	harrybains.ca: May 1 - June 30, 2016. \$75/quarter pro-rated for 2 months (launched at end of April)	2.00	\$25.00 CAD	\$50.00 CAD
Service	rajchouhan.ca: May 1 - June 30, 2016. \$75/quarter pro-rated for 2 months (launched at end of April)	2.00	\$25.00 CAD	\$50.00 CAD
Service	kathyconrigan.ca: May 1 - June 30, 2016. \$75/quarter pro-rated for 2 months (launched at end of April)	2.00	\$25.00 CAD	\$50.00 CAD
Service	melaniemarkmla.ca: June 1 - 30, 2016. \$75/quarter pro-rated for 1 month (launched at beginning of June)	1.00	\$25.00 CAD	\$25.00 CAD
Service	robflamingmla.ca: June 1 - 30, 2016. \$75/quarter pro-rated for 1 month (launched at beginning of June)	1.00	\$25.00 CAD	\$25.00 CAD
Service	mableelmore.ca: June 1 - 30, 2016. \$75/quarter pro-rated for 1 month (launched at beginning of June)	1.00	\$25.00 CAD	\$25.00 CAD

Subtotal **\$225.00 CAD**
 GST (5.00%) **\$11.25 CAD**
 Payments **-\$236.25 CAD**

Amount Due \$0.00 CAD

\$26.25 Expensed

Notes

Preferred Payment Method [REDACTED]
 Account [REDACTED] Branch [REDACTED]

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

WESTENDER

EVERYTHING VANCOUVER

The Westender ✓
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : VWED00005421 ✓
 Date : 07/19/2016 ✓
 Page : 1

Billed to :

\$119.08 Expensed

BC NDP Caucus
 Room 201, Parliament Buildings
 Victoria, BC V8V 1X4

Advertiser :
 BC NDP Caucus

REMINDER

Client No. 	Tearsheets	Salesrep 	Terms of Payment PREPAYMENT ONLY
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Description	Rate	Gross	Discount	Net
Publication : The Westender Vertical Title : pride guide Ad Size : V-PG-FULL, 2.0000 Col. x 105 Agate Lines Section : PRGU Reference # :				
Ad Space		2495.00	0.00	2,495.00

Issue Date : 07/14/2016
 P.O. # :
 Job # : R0011261097
 Ad # : 3517633
 Color : Full Process

V131623

= 113.49
 = 5.67 } 119.07

*PLEASE JV THE REMAINDER
 TO CONSTITUENCY OFFICES
 AS PER ATTACHED.*

SUB TOTAL : 2,495.00
 H.S.T./G.S.T. : 124.75
 P.S.T. : 0.00
 INVOICE TOTAL : 2,619.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : **2,619.75**

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 26.8% per annum on overdue accounts.

H.S.T./G.S.T. Registration No. :

Client Id. :
 Telephone :

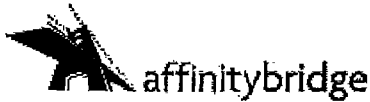
Invoice No. : VWED00005421
 Date : 07/19/2016

BC NDP Caucus
 Room 201, Parliament Buildings
 Victoria, BC V8V 1X4

SUB TOTAL : 2,495.00
 H.S.T./G.S.T. : 124.75
 P.S.T. : 0.00
 INVOICE TOTAL : 2,619.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : **2,619.75**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



From Affinity Bridge Consulting Ltd.
 [Redacted]
 [Redacted]@affinitybridge.com
 Phone [Redacted]
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7

\$164.07 Expensed

Invoice ID 2047
 Issue Date 2016/06/08
 Due Date 2016/07/08 (Net 30)
 Summary Launching 3 new MLA sites and miscellaneous support May - June 2016

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

Item Type	Description	Quantity	Unit Price	Amount: <i>J. RICE</i>
Service	[maint] bcndpcaucus.ca - 2016/05/02 - Development / [Redacted] BC NDP Caucus - redirect jenrice.ca to jenniferrice.ca	1.00	\$150.00 CAD	\$150.00 CAD <i>157.50</i>
Service	[maint] bcndpcaucus.ca - 2016/05/20 - Project Management / [Redacted] Review 3 new MLA sites (Melanie Mark, Rob Fleming, Mable Elmore)	1.25	\$150.00 CAD	\$187.50 CAD <i>ELMORE } 68.63 FLEMING } EA. MARK }</i>
Service	[maint] bcndpcaucus.ca - 2016/05/24 - Project Management / [Redacted] Testing the email update function (General Settings), updating the template and main site emails to [Redacted] testing domain login credentials	0.50	\$150.00 CAD	\$75.00 CAD <i>ELMORE } 19.69 EA FLEMING } MARK } CAUCUS 19.69</i>
Service	[maint] bcndpcaucus.ca - 2016/05/30 - Development / [Redacted] bcndpcaucus.ca - prep for launching 3 new MLA sites	0.50	\$150.00 CAD	\$75.00 CAD <i>ELMORE, FLEMING } 52.50 & MARK } EA</i>
Service	[maint] bcndpcaucus.ca - 2016/05/31 - Development / [Redacted] bcndpcaucus.ca - prep for launching 3 new MLA sites	0.25	\$150.00 CAD	\$37.50 CAD <i>13.13 ea</i>
Service	[maint] bcndpcaucus.ca - 2016/06/01 - Project Management / [Redacted] Investigation into the RSS feeds and whether they would update if we change the published-on date of a custom post, follow up	0.50	\$150.00 CAD	\$75.00 CAD <i>CAUCUS. 78.75</i>
Service	[maint] bcndpcaucus.ca - 2016/06/07 - Project Management / [Redacted] Launching 3 new MLA sites: melaniemarkmla.ca and robflemingmla.ca, plus mabelelmore.ca: coordinate the launch timing, test Mable Elmore's GoDaddy credentials, confirm launch and follow up with [Redacted]	0.75	\$150.00 CAD	\$112.50 CAD <i>ELMORE } 39.38 FLEMING } EA. MARK }</i>

Subtotal \$712.50 CAD
 GST (5.00%) \$35.63 CAD
 Payments -\$748.13 CAD

THE EAST SIDE REVUE

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

TEL: 604 327-1665

SOLD TO:

Vancouver-Kensington Community Office
6106 Fraser St.
Vancouver, BC
V5W 3A1

INVOICE

INVOICE NUMBER

4172

DATE

May 30, 2016

DESCRIPTION PRICE

Ad re: Canada Day shared w/ [redacted]
Office in Summer 2016 edition

\$ 50.00
PST 3.50
GST 2.50
\$56.00

Pd July 14/16
Chg # 8786 [redacted]
(\$5400) (\$20)

The KCC
Neighbour

INVOICE: 177

Cedar Cottage Neighbourhood House
4065 Victoria Drive
Vancouver, BC
V5N 4M9

Date: July 14, 2016

Bill To: Mable Elmore
6106 Fraser Street Vancouver, BC V5W 3A1 Mable.elmore.mla@leg.bc.ca [REDACTED]@leg.bc.ca

Description	Ad Size	Price	Amount
KCC Neighbour Ad 24 th Edition – June 2016			\$100.00
Payment due upon receipt			

Pd Sept 30/16 (#5400) (J31)
Chq # 0793 [REDACTED]

Balance Due:	\$100.00
--------------	----------

Please make cheque payable to: Cedar Cottage Neighbourhood House
(Receipt will be mailed to you)

Thank you for your support

For further advertising inquiries, Please contact [REDACTED] at: 604 874-4231 or
[REDACTED]@cedarcottage.org



SPIDS

Surrey Philippine
Independence Day
Society

*Kundiman
at Indakan
sa Surrey*



Sunday, June 5, 2016

Bridgeview Park Community Centre

11475 - 126A St. Surrey

INVOICE

Invoice #: 16-002
Date: 2016 July 11
Sponsor #: [REDACTED]

Bill to:	Ship to:
Surrey NDP MLAs + Vancouver Kensington Greetings c/o the Office of MLA Mable Elmore	n/a
Phone: [REDACTED]	Fax: (604)

Purchase Order #:	BC Society Reg. #	GST# / Charity#	Payment Terms:
	[REDACTED]	N/A	DUE & PAYABLE

Item No:	Description:	Unit Price (\$)	Price (\$)
001	Greeting Ad (Full Page Color) Advertisement for the Souvenir Program of the 8th SPIDS Annual Philippine Independence Day Celebration June 5, 2016		\$200.00

Balance	\$200.00
GST (5%)	n/a
Shipping & Handling	n/a
Total	\$200.00

Pd Sept 30/16

Chg #0792 - [REDACTED]

(540) (530)

Please make check payable to SPIDS and mail it to the address provided below.

THANK YOU FOR YOUR SPONSORSHIP



BOLD OLD(er) LESBIANS & DYKES

To: Mable Elmore MLA, Spencer Herbert MLA

INVOICE

Please mail cheque to BOLD and mail to:
POB 21510, 1424 Commercial Dr, Vancouver V5L 5G2
Tel #: 604-253-7189
E-mail: soundsfuries@shaw.ca

INVOICE. 08

DATE: July 13, 2016

DESCRIPTION	AMOUNT
Advertisement in the BOLDfest Program 2016 1/4 page	\$40.00
Shared Payment:	
Mable Elmore \$40.00	
Pd Sept 30/16 Chg #0791 [REDACTED] (\$5400) (J29)	
Total	\$40.00

Make all cheques/checks payable to: BOLD

If you have any questions concerning this invoice, contact [REDACTED] at email or phone number above.

We are so grateful for your support, as are all the women who attend BOLDfest. We are looking forward to promoting

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 02/29/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.81 /EA	0.81	G

Subtotal 0.81
GST/HST # [REDACTED] 5.000 % 0.81 0.04

Total (CAD) 0.85

Pd July 14/16 \$22.83
Chq # 0783 [REDACTED]

#5180 J17

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.81 /EA	7.29	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
7777000800	Packages Mailed	2 EA	5.55 /EA	11.10	G

Subtotal				20.93
GST/HST # [REDACTED]	5.000 %		20.93	1.05
Total (CAD)				21.98

Pd July 14/16
Cht # [REDACTED] 22.98

#5180

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.

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 05/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.81 /EA	3.24	G
7777000300	Flats Mailed	3 EA	2.54 /EA	7.62	G
Subtotal				10.86	
GST/HST # [REDACTED] 5.000 %				10.86	0.54
Total (CAD)				11.40	

Pd Sept 30/16 \$28.28
 Chq # 0790 [REDACTED]
#5180 J28

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
 FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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.

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 06/30/2016

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

Subtotal				3.35	
GST/HST # [REDACTED]	5.000 %		3.35	0.17	
Total (CAD)				3.52	

Pd Sept 30/16
Chq # 0790 [REDACTED]
#5180 J28

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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 07/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.81 /EA	1.62	G
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G

Subtotal				7.17	
GST/HST # [REDACTED]	5.000 %		7.17	0.36	
Total (CAD)				7.53	

Pd Sept 30/16
Chq #0790 [REDACTED]
#5180 (J28)

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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 08/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G

Subtotal				5.55
GST/HST # [REDACTED]	5.000 %		5.55	0.28
Total (CAD)				5.83

Pd Sept 30/16
Chq # 0790 - KDR
#5180 [REDACTED]

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.



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

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 4288016
 nofrills
 4508 Fraser St
 Vancouver BC
 STORE 03410 TERM 20341001C
 SLIP # 354100 REG 1
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 CARD # ***** EXP **/**
 REF # AUTH # RESP ISO
 00000000000
 DATE TIME AMOUNT
 03/17/2016 \$ 57.17
 NOT COMPLETED

Welcome #
 Card#: *****

21-GROCERY
 (3)06020000102 TASSIMO 23.91
 3 @ \$7.97
 (2)06020098790 COLUMBIAN CUFFEL R 15.94
 2 @ \$7.97
 (2)06672100109 FUDGE-O OG P 5.54
 2 @ \$2.77
 (2)06672100114 CHR CHMS AN R 5.54
 2 @ \$2.77
 (2)66257210389 CMT CHOCO FGS G 5.94
 2 @ 2.97
 SUBTOTAL 56.87
 Q=GST 5% 5.84 @ 5.000% 0.31

TOTAL 57.17

GLOBAL PAYMENTS MERCHANT # 4288016
 nofrills
 4508 Fraser St
 Vancouver BC
 STORE 03410 TERM 20341001C
 SLIP # 354100 REG 1
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 Chequing
 CARD # ***** EXP **/**
 Interac
 REF # AUTH # RESP ISO
 130001001069 240514 ISO 00
 AID: A0000002771310
 TSI F800 TVR 0080008000

DATE TIME AMOUNT
 03/17/2016 \$ 57.17
 APPROVED

DEBIT TND 57.17

PC Plus Closing Balance 67800

Please register your PC Plus card at www.nofrills.ca



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

21-GROCERY
 (2)05719737373 SURAJ SUGAR COAT GR 3.98
 2 @ \$1.99
 06038312833 NN FT 6X136 GPR 5.48
 SUBTOTAL 9.46
 Q=GST 5% 9.46 @ 5.000% 0.47
 P=PST 7% 5.48 @ 7.000% 0.38

TOTAL 10.31

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

GLOBAL PAYMENTS MERCHANT # 0223347
 Superstore
 350 S.E. Marine Dr
 Vancouver BC
 STORE 01517 TERM 20151701
 SLIP # 311600 REG 1
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 Chequing
 CARD # ***** EXP **/**
 Interac
 REF # AUTH # RESP ISO
 293001001049 234297 ISO 00
 AID: A0000002771010
 TSI F800 TVR 0080008000

DATE TIME AMOUNT
 05/02/2016 \$ 10.31
 APPROVED

DEBIT TND 10.31

You could have earned 100 PC points with President's Choice Financial MasterCard. Apply Today Visit pcfincial.ca

 GST #

YOUR STORE MANAGER
 REMO MASTROPIERI
 Thank You, Come Again!
 2016/05/02
 208

 TELL US HOW WE DID TODAY!
 MONTHLY CHANCES TO WIN \$5000
 VISIT WWW.STOREOPINION.CA
 OR CALL 1-877-234-2322
 SEE CUSTOMER SERVICE DESK FOR FULL CONTEST RULES OR WWW.STOREOPINION.CA
 STORE: 01517

CODE: *****



Phone# 40011 (604) 321-4428
 164 Fraser Street
 Vancouver BC V5W 3A4
 ST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
APER CLIPS	1	1.25	1.25T
APERCLIP	1	1.25	1.25T
APERCLIPS	1	1.25	1.25T
APER CLIP	1	1.25	1.25T
PICKY NOTE	1	1.25	1.25T
PICKY NOTE	1	1.25	1.25T
PICKY NOTE	1	1.25	1.25T
ION STICKY NOTE	1	1.25	1.25T
ION STICKY NOTE	1	1.25	1.25T
INED STICKY NOTES	1	1.25	1.25T
INED STICKY NOTES	1	1.25	1.25T
INED STICKY NOTES	1	1.25	1.25T
INED STICKY NOTES	1	1.25	1.25T
INED STICKY NOTES	1	1.25	1.25T
IBBER BAND	1	1.25	1.25T
OTCH MAGIC TAPE	1	1.25	1.25T
OTCH MAGIC TAPE	1	1.25	1.25T
OTCH MAGIC TAPE	1	1.25	1.25T
OTCH MAGIC TAPE	1	1.25	1.25T
IGHLIGHTERS	1	1.25	1.25T
OTCH MAGIC TAPE	1	1.25	1.25T
OTCH MAGIC TAPE	1	1.25	1.25T
ELLOW HIGHLIGHTER	1	1.25	1.25T
RY ERASE MARKERS	1	1.25	1.25T
TATIONERY	1	1.25	1.25T
TATIONERY	1	1.25	1.25T
TATIONERY	1	1.25	1.25T
TATIONERY	1	1.25	1.25T

Sub Total \$35.00
 GST \$1.75
 PST \$2.45
 Total **\$39.20**

Debit Card \$39.20
 K

SALE **MLA Supplies** [REDACTED] **#5500**

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

 We value your opinion! *
 Please provide your feedback at *
 www.dollartreefeedback.com *
 Receive chances to win \$1,000 daily plus *
 instant prizes valued at \$1,500 weekly *
 or by calling 1-877-368-2540. *
 For complete rules, eligibility and sweepstakes *
 period and previous winners please visit *
 www.dollartreefeedback.com *
 No purchase/survey required to enter. *
 Sweepstakes sponsored by Empathica, Inc. *
 across multiple international clients. Skill *
 testing question may be required by jurisdiction. *
 Void where prohibited. *
 Survey Code: [REDACTED] *
 *
 We will gladly exchange any unopened item *
 with original receipt. We do not offer refunds. *

304 40011 02 021 11979 5/05/16 [REDACTED]
 Sales Associate [REDACTED]

-----VANDOLLAR SHOP-----

Thank You
 ALL SALES FINAL
 ITEM TX 2.00
 ITEM TX *Cards* 2.00
 ITEM CT 2
 GST(5%) 0.20
 PST(7%) 0.28
 TAX **04.50** 0.48
 TOTAL **4.48**
 CASH TO 5.00
 CHANGE 0.52

05-19-2016 16:08
 0001 CLERK01 00276134
 NO REFUNDS *40*
 NO EXCHANGES [REDACTED]

#5500



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

21-GROCERY

(2)06020000102 TASSIMO	R	
2 @ \$8.97		17.94
06038317608 NO NAME BT 24 RL	GPR	3.77
06343572021 RYLE TGR TWLS	GPR	4.97
(2)06618898784 MH HOUSE BLEND	R	
2 @ \$7.97		15.94
SUBTOTAL		42.62
G=GST 5%	8.74 @ 5.000%	0.44
P=PST 7%	8.74 @ 7.000%	0.61

TOTAL 43.67

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 4288016
 nofrills
 4508 Fraser St
 Vancouver BC
 STORE 03410 TERM 20341005
 SLIP # 970200 REG 5
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 Chequing
 CARD # ***** [REDACTED] EXP **/**
 Interac
 REF # AUTH # RESP 001
 317001001103 009506 ISO 00
 AID: A0000002771010
 TSI F800 TUR 0080008000

DATE 07/02/2016 TIME [REDACTED] AMOUNT \$ 43.67

APPROVED

DEBIT TND 43.67

You could have earned 490
 PC points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfinaancial.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
 Thank You, Come Again!
 USE YOUR PCF CARD
 TO COLLECT POINTS!!
 REDEEM HERE FOR FREE GROCERIES
 2016/07/02
 205

 TELL US HOW WE DID TODAY!
 MONTHLY CHANCES TO WIN \$5000
 VISIT WWW.STOREOPINION.CA
 OR CALL 1-877-234-2322
 SEE CUSTOMER SERVICE DESK FOR FULL
 CONTEST RULES OR WWW.STOREOPINION.CA
 STORE: 03410
 CODE: 070216 210605 9702 03410

05 9702



K BASRAN PHARMACY LTD. 0246
4429 KINGSWAY, BURNABY, BC, V5H 2A1
604-434-2408

0246 101.1 294593 700004 3

SALE

LB FACIAL TISSUES	B	2.99	SALE
LB HAND SANITIZER	B	3.49	
COMPOUND, W LIQUID	G	11.49	
POLYSPORIN EYE DRP	G	18.99	
HALL'S COUGH CANDY	G	1.29	SALE
LB BATHRM TISSUE	B	5.79	SALE
SDM PLSTC BAG 0.05	N X	0.05	

SUBTOTAL: 44.09
5.0%GST: 2.20
7.0%PST: 0.86
TOTAL: \$47.15

7 Items

DEBIT CARD: 47.15

You have saved \$3.40 **6.48**

Shoppers Optimum # [REDACTED]
REGULAR POINTS: [REDACTED]
TOTAL POINTS EARNED TODAY: [REDACTED]
Current Points Balance [REDACTED]
Next Reward Level [REDACTED]

You earned the most Bonus Points possible!
We've checked all valid in-store, flyer &
digital bonus offers to make sure you get
the best rewards available to you.

Get the most out of your Optimum Membership.
Sign up for exclusive email offers today
at shoppersdrugmart.ca/email.



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

Discover the Best in Health and Beauty
Feb 27, 2016 [REDACTED]

TYPE : PURCHASE

ACCT : CHEQUING \$ 47.15

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 16/02/27 [REDACTED]
REFERENCE #: 66340100 0010210220 C
AUTHOR. #: 357997
INVOICE NUMBER: 10115930

Interac
A0000002771010
8000008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --

VANDOLLAR SHOP

Thank You
ALL SALES FINAL

ITEM TX	1.49
ITEM TX	1.49
ITEM CT	2
GST(5%)	0.15
PST(7%)	0.21
TAX	0.36
TOTAL	3.34
CASH TD	5.00
CHANGE	1.66

05-02-2016 10:51

0001 CLERK01 00272796

NO REFUNDS
NO EXCHANGES

#5500
big envelopes
[REDACTED] c/o

VANDOLLAR SHOP

Thank You
ALL SALES FINAL

ITEM TX	1.69	✓
ITEM TX	1.25	✓
ITEM TX	0.25	✓
ITEM TX	10.00	✓
ITEM CT	[REDACTED]	
GST(5%)	[REDACTED]	
PST(7%)	[REDACTED]	
TAX	[REDACTED]	

CASH

06-24-2016 [REDACTED]

0001 CLERK01 00282844

NO REFUNDS
NO EXCHANGES

Certificate folders, glue
white out **#14.50**
#5500



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT [REDACTED]	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. 764948-00
INVOICE DATE / DATE DE LA FACTURE MM DJ YA 07/25/2016	DUE DATE / DATE D'ÉCHÉANCE MM DJ YA 08/24/2016	INVOICE NO./N° DE LA FACTURE J978694

PLEASE REMIT TO / PAYER À
PO BOX 5500
DON MILLS ON M3C 3L5

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

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

6921-A01 000879

MLA CONSTITUENCY OFFICE
VANCOUVER KENSINGTON
6106 FRASER ST
VANCOUVER

BC V5W 3A1

MLA CONSTITUENCY OFFICE
VANCOUVER KENSINGTON
6106 FRASER ST
****OPEN 10:00 - 4:30****
VANCOUVER

BC V5W 3A1

G.S.T.-H.S.T./T.P.S.-T.V.H.

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

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT
5	5		CT	99115 COPY PAPER WHT LTR 92 BRIGHT	45.30	NET	45.30	226.50
				SUB TOTAL				226.50
				TOTAL GST				11.33
				TOTAL PST / TVP				15.86
<p>1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.</p> <p><i>Pd Sept 30/16</i> <i>Chq #0789</i> <i>#5500</i> <i>(J27)</i></p>								

We appreciate your business! / Merci de votre confiance!

For account enquiries: / Pour information : 844-259-9133 x3581

PLEASE PAY S.V.P. VERSEZ	\$253.69
TAXES APPLIED / TAXES APPLIQUÉES	PST GST HST T.V.P. T.P.S. T.P.Q.

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED 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 LIMITED SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.



SOS Solutions

security | communications | multimedia

INVOICE

Invoice No.: 47042
Date: 05/17/2016

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

Sold to:

Elmore; Mable MLA Constituency Office
[Redacted]
6106 Fraser Street
Vancouver, BC V5W 3A1

Ship to:

Elmore; Mable MLA Constituency Office
[Redacted]
6106 Fraser Street
Vancouver, BC V5W 3A1

Business No.: [Redacted]

Item	Quantity	Unit	Description	Tax	Unit Price	Amount
05/12/16	1	lot	as per quotation dated May 11, 2016 supply and install replacement DSC 1832 alarm panel and keypad - test all signals thru to monitoring station - tested and verified Work Order # 10382	G	395.00	395.00
15			Net 15 days Due June 1, 2016 G - GST @ 5% GST			19.75
<p>Pd July 14/16</p> <p>Chq # 0785- [Redacted]</p> <p>#5270 J19</p>						
S.O.S. Security Solutions Ltd. GST [Redacted]						
Shipped By: Tracking Number:					Total Amount	
Comment: 2% interest charged on overdue accounts						
Sold By:					414.75	



SOS Solutions

security | communications | multimedia

INVOICE

Invoice No.: 46599
Date: 04/21/2016

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

Sold to:

Elmore; Mable MLA Constituency Office
[Redacted]
6106 Fraser Street
Vancouver, BC V5W 3A1

Ship to:

Elmore; Mable MLA Constituency Office
[Redacted]
6106 Fraser Street
Vancouver, BC V5W 3A1

Business No.: [Redacted]

Item	Quantity	Unit	Description	Tax	Unit Price	Amount
April 20/16	1	each	Service call per Kelly - verify system - power cycled & tested alarm panel. Panel might be failing as client has experienced alarm system having problems previously. wo 10292 Net 15 days Due by May 5/16 G - GST @ 5% GST	G	88.00	88.00
						4.40
S.O.S. Security Solutions Ltd. GST: [Redacted]						
Shipped By: _____ Tracking Number: _____						
Comment: 2% interest charged on overdue accounts						
Sold By: _____						
					Total Amount	92.40

Pd July 14/16
Chg #0784 [Redacted]

#5270 J18



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

Trace
134255

Billing Date
Jul 19, 2016

Account Number

Please Pay

PAST DUE

\$397.86 ✓

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

BCMail_Auto_001_019577_038327

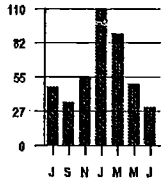
Invoice Number:
 114008931073

Meter Reading Information

Electric:
 Meter # 5148468
 May 17 94383
 Jul 15 96242
 60 days 1859

Next meter reading
 on or about Sep 14

KWh Daily Average Usage
 per Billing Period



Daily Average Comparison
 Jul 2015 47 kWh
 Jul 2016 31 kWh

Take action to save
 electricity and money.
 Call 604 431 9463 or visit
bchydro.com/powersmart

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 Aug 10, 2016.

Previous Bill

Balance payable from your previous bill	1,129.68
Thank you for your payment Jun 02, 2016	706.29CR ✓
Thank you for your payment Jun 10, 2016	200.00CR
Thank you for your payment Jun 27, 2016	150.00CR
Thank you for your payment Jul 11, 2016	100.00CR

Account Charges

Balance from your previous bill	\$26.61CR
Late payment charge	3.35
Late payment charge	10.59
Transfer - Payment	150.00
	AUG 03 2016
	\$163.94

BC Hydro

Electric Charges

May 17 to Jul 15 (Small Gen)	
Basic Charge: 60 days @ \$0.23470/day	14.08*
Usage Charge: 1859 kW.h @ \$0.11160 /kW.h	16170.80 207.46*
Rate Rider at 5.0%	11.08*
* GST	11.63
PST	16.28
	\$260.53

Taxes

The following is a summary of taxes billed to your account since your last invoice:

GST at 5 % on 232.62	11.63
PST at 7 % on 232.62	16.28

\$397.86

Pd July 29/16 - Chq #0787

\$5280

J21



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

Billing Date
Sep 19, 2016

Pay By
Oct 11, 2016

Account Number

Please Pay

\$326.46

Invoice Number:
 106009182582

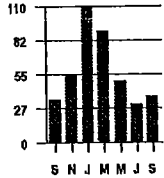
BC Hydro's account services are available online for your convenience.
 Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
 Meter # 5148468
 Jul 16 96242
 Sep 15 98585
 62 days 2343

Next meter reading on or about Nov 15

KWh Daily Average Usage per Billing Period



Daily Average Comparison
 Sep 2015 35 kWh
 Sep 2016 38 kWh

Take action to save electricity and money.
 Call 604 431 9463 or visit bchydro.com/powersmart

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

Previous Bill

Balance payable from your previous bill 397.86
 Thank you for your payment Aug 04, 2016 397.86CR ✓

Account Charges

Balance from your previous bill \$0.00
 Late payment charge 1.85
\$1.85

BC Hydro

Electric Charges

Jul 16 to Sep 15 (Small General Service Rate 1300)
 Basic Charge: 62 days @ \$0.23470 /day 14.55*
 Usage Charge: 2343 kW.h @ \$0.11160 /kW.h 261.48*
 Rate Rider at 5.0% 13.80*
 * GST 14.49
 PST 20.29
\$324.61

Taxes

The following is a summary of taxes billed to your account since your last invoice:
 GST at 5 % on 289.83 14.49
 PST at 7 % on 289.83 20.29

Balance payable **\$326.46**

Warning: a telephone fraud scam targeting BC Hydro customers
 Some customers are being targeted by fraudsters pretending to be BC Hydro agents threatening to disconnect your power. Just a reminder

Pd Sept 30/16
Chg # 0794
#5280 *J32*

587BCMAIL G5165 I001 AUTO 024808 050608