

**United Filipino-Canadian
Association in BC**

5294 Imperial St
Burnaby BC V5J 1E4
(604) 726-5274

INVOICE

INVOICE #15-001
DATE: JUNE 6, 2015

TO:

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

DESCRIPTION	HOURS	RATE	AMOUNT
Table rental @ Pista ng Bayan – June 6/15	N/A	\$25.00	\$25.00
TOTAL			\$25.00

Make all cheques payable to "Pista ng Bayan"

Thank you for your business!

5310 - (JII)

Pd June 2/15

Chq #0732



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 Street
Vancouver, BC
~~V5R~~ V5W 3A1

INVOICE

INVOICE NUMBER

4116

DATE

June 1, 2015

DESCRIPTION	PRICE
-------------	-------

Joint ad re: Canada Day w/ Don Davies
in Summer 2015 ed. 2/2

	\$30.00
PST	3.50
GST	2.50
	\$36.00

PAID JUN 18 2015

Chq #0735

5400 - (J14)



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G88170	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 88170	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE Mable Elmore	P.S.T. EXEMPT / EXEMPT DE T.V.P.	OMAX G&T ORD NO. / N° DE COMM. 932181-00
INVOICE DATE / DATE DE LA FACTURE MM / JJ / AA 03/18/2015	DUE DATE / DATE D'ÉCHÉANCE MM / JJ / AA 04/17/2015	INVOICE NO. / N° DE LA FACTURE H259224

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

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

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

6072-A01 001256

MLA CONSTITUENCY OFFICE
VANCOUVER KENSINGTON
6106 FRASER ST
VANCOUVER

SAME

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	*
3	3		CT	99115 COPY PAPER WHT LTR 92 BRIGHT	40.70	NET	40.70	122.10	PG
2	2		CT	99115 COPY PAPER WHT LTR 92 BRIGHT	42.40	NET	42.40	84.80	PG
SUB TOTAL								206.90	
TOTAL GST								10.35	
TOTAL PST / TVP								14.48	

PAID APR 30 2015

Chq # 073

5500 (TJ4)

We appreciate your business! / Merci de votre confiance!

For account enquiries: / Pour information : 877-595-2670 x1857

PLEASE PAY
S.V.P. VERSEZ

\$231.73

TAXES APPLIED / TAXES APPLIQUÉES	PST	GST	HST
	T.V.P.	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 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.

[Redacted] (cleaning.)
[Redacted]

OUR NUMBER	000616
DATE	JUNE 3, 2015
CUSTOMER'S ORDER	

SOLD TO M. GUMORE CONSTRUCTION INC
ADDRESS FRASER ST. VANCOUVER

SHIP TO _____
ADDRESS _____

TAX REG. NO. _____ SALESPERSON _____ FOB _____ TERMS _____ VIA _____

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	CLEANING SERVICE PROVIDED FOR MAY 23 2015		75 00
	PAID JUN 18 2015		
	Chq # 0736 [Redacted]		
	5200 - (115)	GST	
		PST	
		TOTAL	75 00

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

Billing Date
May 20, 2015

Account Number

Pay By
Jun 11, 2015

Please Pay
\$397.24

Invoice Number:
116008004552

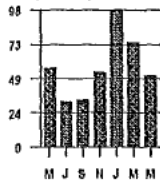
BC Hydro's account services are available online for your convenience.
Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:	
Meter #	5148468
Mar 18	67904
Mar 31	68631
14 days	727
Meter #	5148468
Apr 01	68631
May 15	70971
45 days	2340

Next meter reading
on or about Jul 15

kWh Daily Average Usage
per Billing Period



Daily Average Comparison

May 2014	57 kWh
May 2015	52 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 562.38
Thank you for your payment Apr 20, 2015 ~~562.38CR~~

Balance from your previous bill ~~\$0.00~~

BC Hydro

Electric Charges

Mar 18 to Mar 31 (Small General Service Rate 1300)
Basic Charge: 14 days @ \$0.21290 /day 2.98*
Usage Charge: 727 kW.h @ \$0.10120 /kW.h 73.57*

Apr 01 to May 15 (Small General Service Rate 1300)
Basic Charge: 45 days @ \$0.22570 /day 10.16*
Usage Charge: 2340 kW.h @ \$0.10730 /kW.h 251.08*

Mar 18 to May 15 (Small General Service Rate 1300)
Rate Rider at 5.0% 16.89*
* GST 17.73
PST 24.83

PAID JUN 18 2015
CNS #0734

\$397.24

Taxes

The following is a summary of taxes billed to your account since your last invoice:
GST at 5 % on 354.68 17.73
PST at 7 % on 354.68 24.83

Balance payable \$397.24

BC Hydro is committed to finding the right balance between investing in our aging electricity system and keeping rates as low as possible. As part of the 10-year plan for BC Hydro rates, a rate increase of 6 percent comes into effect April 1, 2015 and may be reflected on this bill. For more information, visit bchydro.com/businessrates.