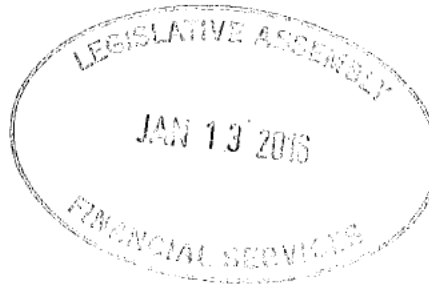




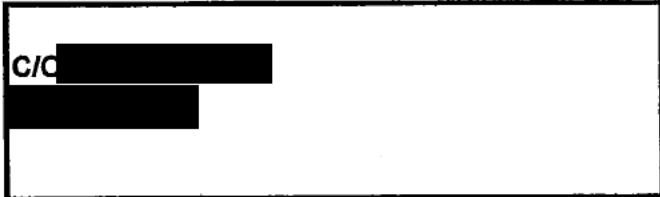
Invoice # 16 - 02 ✓
Date : Jan 8 / 16 ✓


Sold to

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



C/O



Quantity	Description	Amount
	order/delivery candies for MLA members	\$125.00
	insert 6,000 candy deliver to Caucus office	\$400.00
45 lbs	candy	\$225.00
		
	due upon receipt	\$750.00

JV TO
8 MLAS
+ LEADER
(SEE ATTACHED)

\$13.88 Expensed



Lion Dance Participation Form

The South Hill BIA's "Chinese New Year Celebration" is on Saturday, February 13th, 2016 starting at [redacted]
If you would like the Lion Dancers to stop at your business, please fill out the form below.

Participating Business Name: Mable Elmore, MLA
Address: 6106 Fraser St. Phone #: (604) 775-1033

South Hill Business Association agrees to:

- Promote the event by:
 - Posters with all the participating businesses' names listed
 - A social media campaign
 - An ad in an appropriate printed media.

The participating member agrees to:

- ★ a) Pay the BIA \$50 to cover the expenses 5300
- b) Prepare a separate "red envelope" with \$28.80 for the "Grab the Green" [redacted] paid Feb 13/16
- c) Promote the event to their own customers. CASH [redacted]

Each business will receive a poster to let their customers know that the Lion Dancers will stop in front of their location.

We agree to participate as outlined above:

[redacted signature] _____ [redacted print name] _____

Company Representative (*signature*)

Company Representative (*print name*)

Payment received by:

[redacted] _____ Feb. 4/16 _____
SHBIA Representative Date:



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

5300 \$30.76
5500 \$32.97

21-GROCERY

(6)06038301320 PC APPLE JUICE R 7.92
 (6) @ \$1.32
 ECOLOGY FEE 0.30
 60\$0.05
 DEPOSIT 1 0.30
 60\$0.05
 (2)06038368367 NN DBLE CHOC R 4.98
 (2) @ \$2.49

(3)06598700008 PF ASSRT CREM - R 5.91
 (3) @ \$1.97
 (3)06598700011 PF ASSRTD TEA - R 5.91
 (3) @ \$1.97

22-DAIRY

06148311526 FM 2% MILK -> RQ 3.47

27-PRODUCE

4061 LETTUCE ICEBERG - R 1.97

SUBTOTAL

Q=GST 5% 17.45 @ 5.000%
 P=PST 7% 17.45 @ 7.000%

TOTAL c/o

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

LIAN HONG CHINESE FOOD & BAKERY-B.B.Q CO LTD
 6400 FRASER ST VANCOUVER
 B.C. F45W 3A4
 (604) 322-9367

NOM NAME [REDACTED]
 ADRESSE ADDRESS 604 775 1033.

VENDU PAR SOLD BY	C.R. COD	FACTURER CHARGE	A CREDIT ON ACCOUNT	MONTANT REPORTE AMOUNT FWD.
-------------------	----------	-----------------	---------------------	-----------------------------

1	Lechon	M	179	-
2	Beef & Broc	M	28	-
3	Stir fry mix veg	M	28	-
4	Tofu & assorted			
5	veg	M	28	-
6	Curry Chicken		30	-
7				
8	total		* 293	-
9	Feb. 10/16 deposit	-	90	- Cash
10	Pd Feb. 10/16 balance		203	- Cash
Pick up Sat Feb 13		TPS/GST TVH/HST		
N° DE TAXE TAX REG. No.:		TYP/PST		
33		RECU PAR RECEIVED		

LIVRET DE VENTE SALES BOOK 30B

5300

K.N. FARM BIA
 604-725-8000
 01/30/16
 000001 #0-90
 4 bags LNY Candy
 119 M 10 04
 \$12.76
 Debit
 c/o K. Read

YOUR RECEIPT THANK YOU

PRODUCE MARKET PLACE
 6350 FRASER ST.
 604 321-1089

01/13/2016 000000
 #0082 SERV. 02.0002
 5.54 lb @ \$0.89/lb \$4.93
 MEAT 5.55 lb @ \$0.89/lb \$4.94
 MEAT c/o
 ***TOTAL \$9.87
 CASH \$20.00
 CHANGE \$10.13

Lion Dance Participation Form

The South Hill BIA's "Chinese New Year Celebration" is on Saturday, February 13th, 2016 starting at [REDACTED]. If you would like the Lion Dancers to stop at your business, please fill out the form below.

Participating Business Name: Mable Elmore, MLA
Address: 6106 Fraser St. Phone #: (604) 775-1033

South Hill Business Association agrees to:

Promote the event by:

- a) Posters with all the participating businesses' names listed
- b) A social media campaign
- c) An ad in an appropriate printed media.

The participating member agrees to:

- a) Pay the BIA \$50 to cover the expenses
- b) Prepare a separate "red envelope" with \$28.80 for the "Grab the Green"
- c) Promote the event to their own customers.

5300-559
PAID FEB - 4 2015
Chq # 0760 [REDACTED]

Each business will receive a poster to let their customers know that the Lion Dancers will stop in front of their location.

We agree to participate as outlined above:

[REDACTED]

Company Representative (*signature*)

[REDACTED]

Company Representative (*print name*)

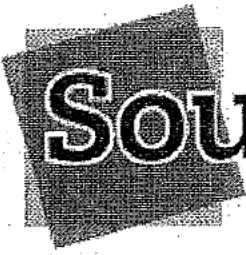
Payment received by:

[REDACTED]

SHBIA Representative

Feb. 4/16

Date:



South Hill

Business Association

Invoice

Date	Invoice #
17/12/2015	30

Invoice To
Mable Elmore MLA 6106 Fraser Street

Ship To

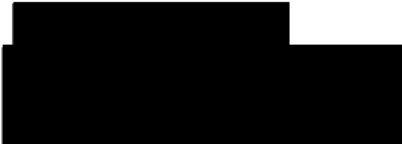
P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
			17/12/2015			SHBA Christina Ly

Quantity	Item	Description	Price Each	Amount
12	Sales	12 cups hot chocolate supplied by Breka Bakery	3.825	45.90
3	Sales	3 thermoses("coffee airpot-3 litres) rental for hot chocolate from Pedersen's	15.75	47.25
		GST on sales	5.00%	4.66
		PST (BC) on sales	7.00%	3.31

PAID FEB - 7 2015
 PAID FEB - 7 2015
 Chq # 0761 [Redacted]

5310 (J60)

It's been a pleasure working with you!	Total	\$101.12
--	--------------	----------



INVOICE

Invoice # 16 - 05

Date : Dec 30 / 16

Sold To:

Elmore

Shipped To:

Quantity	Description	Amount
4 lbs.	candy	\$20.00
PAID FEB 26 2016 Chq # 0763 - [Redacted] 5320 - (Jb2)		
Due upon receipt		\$20.00

To: New Democrat Official Opposition
 Caucus
 900-1055 W. Hastings Street
 Vancouver, B. C.



INVOICE

No. 49372

Date: 06-Jan-2016

Description	Quantity	Unit Price	Amount
Mable Elmore			
Poster 12 x 12" by 100lb gloss text in 4c+4c	2,000		880.00
Red pocket in gold fold	500		118.50
Courier	1		12.00
<p>PAID FEB 26 2016 Chg # 0764 [REDACTED] 5320 (J63)</p>			
GST# [REDACTED]		Sub-total	1,010.50
		GST	50.53
		PST	69.90
		Total	1,130.93
Prepared by [REDACTED]	Received by	Deposit	
		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



www.legionbcyukon.ca

\$95.15 was expensed

British Columbia/Yukon Command The Royal Canadian Legion

"Military Service Recognition Book"

*"Recognizing the Veterans of
British Columbia and the Yukon"*

LEADER'S PORTION OF SHARED AD:

B C NEW DEMOCRATS CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4
Attn: [REDACTED]

** PLEASE JV TO CO ACCOUNTS AS PER
ATTACHED SPREADSHEET*

Your Reply Today Will Help Our Veterans Tomorrow!

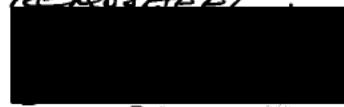
Thank you for your participation. Your support enables us to publish our Annual **Military Service Recognition Book** to help identify and recognize the many brave **Veterans** of British Columbia and the Yukon who have served their country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"** so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest community service organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Thank you again for your support!



Date: Oct/21/2015

Ad Size: 2 Page Full Colour Spr

Ad Cost: \$ 2,990.48

Sponsor: \$ 0.00

GST: \$ 149.52

TOTAL: **\$ 3,140.00**

Authorized By: [REDACTED]



G.S.T. [REDACTED]

PLEASE MAKE CHEQUE PAYABLE TO:
**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**
P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

To pay on-line, via personal internet banking,
just key in the word "LEGION",
select BC/YUKON COMMAND, and then
enter your personalized account number.

250-304-2783

604-775-2414

604-775-2101

604-660-0314

250-842-0000



David Eby, MLA
Vancouver-Point Grey
604-660-1297



Mable Elmore, MLA
Vancouver-Kensington
604-775-1033



Mike Farnworth, MLA
Port Coquitlam
604-927-2088



Rob Fleming, MLA
Victoria-Swan Lake
250-356-5013



Scott Fraser, MLA
Alberni-Pacific Rim
250-720-4515

Coast Mountain Publishing & Media
Management Corporation

#1260-4871 Shell Road
Richmond, BC V6X 3Z6

V101034

INVOICE

GST/HST No.	[REDACTED]
-------------	------------

Invoice To
Official Opposition Caucus Room 201 Parliament Buildings Victoria, BC V8V 1X4

Date	Invoice #
2/25/2016	5112003 ✓

For Advertising

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2/25/2016 ✓

Description	Unit Price	No. of Ad	Amount
Advertising on West Canada Weekly 1/2, 4C Feb 6, 2016	370.00	1	370.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
<p>PLS. TV THE REMAINDER TO CLO'S AS PER ATTACHED SPREADSHEET. THX</p>			

Sales Tax Summary	Subtotal	\$370.00
GST@5.0%	Sales Tax	\$18.50
18.50	Total	\$388.50
Total Tax	Payments/Credits	\$0.00
18.50	Balance Due	\$388.50 ✓

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat

\$24.28 Expensed



West Canada Weekly

www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6

Tel.: 604-877-0388 Fax: 604-877-0368

Email: accounting@wcweekly.com

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

RECEIVED
FEB 25 2015
 New Democrat Caucus

Invoice

Date	Invoice #
06/02/2016 ✓	1603743-2

GST/HST No. [REDACTED]

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

V600179

P.O. No.	Rep	Project
	[REDACTED]	

Item	Description	Class	Qty	Rate	Amount
1/2 P	02/06A20 GST On Sales	4-COLOR	1	700.00 5.00%	700.00 35.00 ✓
[REDACTED]					
PLS J.V. THE REMAINDER TO EACH CONSTITUTE OFFICE AS PER ATTACHED SPREADSHEET. [REDACTED] THX [REDACTED]					

Total \$735.00 ✓

Payments/Credits \$0.00

Balance Due \$735.00

\$45.94 Expensed

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 : NEW DEMOCRAT OFFICIAL
 OPPOSITION CAUCUS
 RM 201 PARALIMENT HLDG
 VICTORIA BC V8V 1X4
 CANADA

ATTN. : [REDACTED]
 TEL : (250) [REDACTED]
 FAX : (250) [REDACTED]
 YOUR P.O. NO. :

V300577

INVOICE NO. : 316827 ✓
 OUR ORDER NO. : 18116893
 OUR REF. NO. : 613326
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2016 ✓
 TERMS :
 TEARSHEET : 2
 SALESPERSON : [REDACTED]
 GST REG. NO. : [REDACTED]
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Feb 8,16	NDOP CAUCUS CHINESE NEW YEAR SPECIAL 2016 1/2 PAGE-4C	SUPA54 1X 1	790.00	790.00	G
Feb 9,16	NDOP CAUCUS CHINESE NEW YEAR SPECIAL 2016 1/2 PAGE-4C	SUPA54 1X 1	790.00	790.00	G

Sub-Total : 1,580.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 1,580.00 @5.00 % GST : 79.00
 Total : 1,659.00

** Pay immediately upon receipt of invoice ** Balance : 1,659.00

[REDACTED]

\$103.69 Expensed

PLS. J.V. THE REMAINDER TO CO'S ACCTS
 AS PER ATTACHED SPREADSHEET
 THX [REDACTED]

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7215)

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



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

RECEIVED
 3M2 MAR 07 2015
 New Democrat Caucus

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Bill To ✓ NEW DEMOCRAT OFFICIAL OPPOSITION CAUCUS ATTN: [REDACTED] ROOM 201, PARLIAMENT BUILDINGS, VICTORIA, B. C. CANADA, V8V 1X4 <i>V300641</i>	Account No.	[REDACTED]
	I/O No.	JC20150092
	Invoice No.	325770 ✓
	Date	Feb 29 2016 ✓
	Terms	C.O.D.
	Agent No.	[REDACTED]

Detail Description	Amount
VANCOUVER DISPLAY + DAILY ROP NDP - CNY 2016 8X16 4C ROP INSERTION ON: Feb08 *** TEARSHEET: 2 COPIES [REDACTED]	\$1,474.56
<i>PLS JV THE REMAINDER TO CONSTIT. OFFICES ACCTS AS PER ATTACHED SPREADSHEET.</i> [REDACTED] <i>THX</i> [REDACTED]	Subtotal \$1,474.56 GST 5% \$73.73 TOTAL <u>CAD \$1,548.29</u>

NEW DEMOCRAT OFFICIAL OPPOSITION CAUCUS
 ATTN: [REDACTED]
 ROOM 201, PARLIAMENT BUILDINGS,
 VICTORIA, B. C.
 CANADA, V8V 1X4
 TEL: 250-775-2470

Account No.	[REDACTED]
I/O No.	JC20150092
Invoice No.	325770
Due Date	Feb 29 2016
Invoice Total	<u>CAD \$1,548.29</u>

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

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

\$96.77 Expensed



AMOUNT ENCLOSED

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

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

Est.
2015

Batangas Society of Metro Vancouver

Dear Mable Edmore M.L.A.

We are pleased to announce that the inaugural Induction Ball for the **Batangas Society of Metro Vancouver** will be held on **January 16, 2016** at the **Hilton Metrotown Hotel** located at 6083 Mckay Ave, Burnaby BC. The elected officials will be inducted as Officers and Board of Directors of the society.

The goal is to have a **Batangas Community Support Society** that will promote camaraderie and unity for Batanguenos in Metro Vancouver.

To commemorate this special event, we are printing a "**Souvenir booklet**" that will highlight the society's achievements and recognize our partners and benefactors. These souvenir booklets will be widely distributed to our members and guests.

In line with this program, we invite you to share this memorable occasion by placing an advertisement in the said Souvenir booklet. Your contribution will help us achieve our goals.

- | | |
|---|---------------------|
| () Inside front Cover | \$200.00 |
| () Outside Back Cover | \$200.00 |
| () Inside Back Cover | \$100.00 |
| () One Whole Page | \$100.00 |
| (<input checked="" type="checkbox"/>) One Half Page | <u>\$ 50.00</u> |

Please attach your advertisement sample or all information that you would like to include in your advertisement page,

Respectfully yours,



President

Paid Jan 8/16

Chg # 0757

5400 - (J54)

The KCC
Neighbour

INVOICE: 159

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

Date: January 21st 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 23rd Edition – December 2015			\$100.00
Payment due upon receipt			

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

PAID FEB 26 2016
Chq # 0766 [REDACTED]
5400 (J65)



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: MS MABLE ELMORE, MLA
6106 Fraser St,
Vancouver, BC V5W 3A1

INVOICE #: 0346
DATE: February 24, 2016

Re: 2016 Dahong Pilipino ad

SALESPERSON	PAYMENT TERMS	DUF DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Full page ad between (\$1200 divided by 13 MPs and MLAs)		\$92.30
1	Complimentary mini website in dahongpilipino.ca		

Paid March 24/16
Chq # 0772 [REDACTED]
5400 (J72)

SUBTOTAL	\$92.30
GST# [REDACTED]	\$4.61
CC FEE	
TOTAL	\$96.91



PRINT • MOBILE • ONLINE



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 01/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.78 /EA	0.78	G
7777000100	Letters Mailed	2 EA	0.81 /EA	1.62	G
7777000300	(Dec/15)-Flats Mailed	1 EA	2.48 /EA	2.48	G
7777000800	(Dec/15)-Packages Mailed	1 EA	5.36 /EA	5.36	G

Subtotal 10.24
 GST/HST # [REDACTED] 5.000 % 10.24 0.51

Total (CAD) 10.75

PAID MAR -2 2016
 Chq #0767 -KOR \$63.88
 5180 -J67

RATE INCREASES EFFECTIVE JAN 11/16:
 LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

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 DISHONOURRED 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 12/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	36 EA	0.78 /EA	28.08	G

Subtotal 28.08
 GST/HST # [REDACTED] 5.000 % 28.08 1.40

Total (CAD) 29.48

PAID MAR - 2 2016
 Chq # 0767 - KPR \$63.88
5180

RATE INCREASES EFFECTIVE JAN 11/16:
 LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

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 11/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	22 EA	0.78 /EA	17.16	G
7777000800	Packages Mailed	1 EA	5.36 /EA	5.36	G
Subtotal				22.52	
GST/HST # [REDACTED] 5.000 %				22.52	1.13
Total (CAD)				23.65	

PAID MAR - 2 2016
 Chq # 0767-40R-6388
 5180

PLEASE UPDATE YOUR REMITTANCE TO PO BOX 9451

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.



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 / A L'ATTENTION DE	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. 480199-00
INVOICE DATE / DATE DE LA FACTURE MM DD YA 12/17/2015	DUPLICATE DATE / DATE D'ÉMISSION MM DD YA 01/16/2016	INVOICE NO./N° DE LA FACTURE J182661

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

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

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

6546-A01 001217

**MLA CONSTITUENCY OFFICE
 VANCOUVER KENSINGTON
 6106 FRASER ST
 VANCOUVER**

BC V5W 3A1

SAME

I.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 ESCOMPTÉ	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
2	2		CT	99115 COPY PAPER WHT LTR 92 BRIGHT	45.30	NET	45.30	90.60	
				SUB TOTAL				90.60	
				TOTAL GST				4.53	
				TOTAL PST / TVP				6.34	
<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>PAID FEB -4 2015 <i>Rhg #0759</i> [REDACTED] <i>5500-158</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.**

\$101.47

TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS 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 LIMITÉ SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT [REDACTED]	SOLD TO PURCHASE ORDER NO. / N° DE BÓN DE COMMANDE DE L'ACHÉTEUR 604-775-1033	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO. / N° DE COMM. 953783-00
INVOICE DATE / DATE DE LA FACTURE MM / JJ / AA 03/08/2016	DUPLICATE DATE / DATE DE RÉÉMISSION MM / JJ / AA 04/07/2016	INVOICE NO. / N° DE LA FACTURE J481199

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

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

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

6683-A01 001209

**MLA CONSTITUENCY OFFICE
 VANCOUVER KENSINGTON
 6106 FRASER ST
 VANCOUVER**

BC V5W 3A1

SAME

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	*
1	1		PK	99630 COPY PAPER 11X17 WH 20LB STOCK	13.13	NET	13.13	13.13	
				SUB TOTAL				13.13	
				MINIMUM HANDLIN				5.00	
				TOTAL GST				.91	
				TOTAL PST / TVP				1.27	
<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>Pd March 31/16 [REDACTED] Chg #0774 \$234.54 5500 (J74)</p>			

we appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information: 844-259-9133 x3581

PLEASE PAY / S.V.P. VERSEZ **\$20.31**

TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS 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 LIMITÉE 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.

INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT MABLE ELMORE	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 604-775-1033	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 COMM. 048916-00
INVOICE DATE / DATE DE LA FACTURE MM / JJ / AA 03/22/2016	OUR DATE / DATE D'ÉMISSION MM / JJ / AA 04/21/2016	INVOICE NO./N° DE LA FACTURE J537848

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

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

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

6707-A01 001229

**MLA CONSTITUENCY OFFICE
VANCOUVER KENSINGTON
6106 FRASER ST
VANCOUVER**

BC V5W 3A1

SAME

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

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

1 / 1

QUANTITY / QUANTITÉ ORD / COMM.	BACK ORD. COMM EN ATT	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1	CT	99630 COPY PAPER 11X17 WH 20LB STOCK	56.90	NET	56.90	56.90	PG
1	1	PK	BCC8017 COLOUR COPIER COVER PAPER 80LB	33.81	NET	33.81	33.81	PG
1	1	CT	99121 COPY PAPER WHT LGL 20LB STOCK	65.00	NET	65.00	65.00	PG
* For balance of order see reference #: 049069								
SUB TOTAL							155.71	
TOTAL GST							7.79	
TOTAL PST / TVP							10.90	
1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.								

Pd March 31/16
Chg #0774 \$284.54
5500

We appreciate your business! / Merci de votre confiance!
or account enquiries: / Pour information : 844-259-9133 x3581

PLEASE PAY / S.V.P. VERSEZ **\$174.40**

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS 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 LIMITÉE 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.

INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT MABLE ELMORE	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 604-775-1033	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 COMM. 049069-00
INVOICE DATE / DATE DE LA FACTURE MM / JJ / AA 03/23/2016	DUE DATE / DATE D'ÉCHÉANCE MM / JJ / AA 04/22/2016	INVOICE NO./N° DE LA FACTURE J540970

PLEASE 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

6708-A01 001227

MLA CONSTITUENCY OFFICE
VANCOUVER KENSINGTON
6106 FRASER ST
VANCOUVER

BC V5W 3A1

SAME

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	*
1	1		EA	SWI34121 STAPLER LONG REACH * For balance of order see reference #: 048916 SUB TOTAL TOTAL GST TOTAL PST / TVP 1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.	35.56	NET	35.56	35.56	
								35.56	
								1.78	
								2.49	

Pd March 31/16
Chg # 0774 - \$234.54
5500

We appreciate your business! / Merci de votre confiance!

For account enquiries: / Pour information : 844-259-9133 X3581

**PLEASE PAY
S.V.P. VERSEZ**

\$39.83

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.

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



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT [REDACTED]	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 604-775-1033	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. 802041-00
INVOICE DATE / DATE DE LA FACTURE MM / JJ / AA 02/11/2016	DUE DATE / DATE D'ÉCHÉANCE MM / JJ / AA 03/12/2016	INVOICE NO./N° DE LA FACTURE J382119

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]

6642-A01 001315

**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	43.50	NET	43.50	130.50	PG
5	5		PK	83434 ST.JAMES CERTIFICATE HOLDER	8.13	NET	8.13	40.65	PG
				SUB TOTAL				171.15	
				TOTAL GST				8.56	
				TOTAL PST / TVP				11.98	
<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>PAID MAR -2 2016 <i>Chq #0768 [REDACTED]</i> <i>5500-568</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**

\$191.69

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.

VANDOLLAR SHOP

To [REDACTED]

Thank You

ALL SALES FINAL

ITEM TX 6.99
 ITEM CT 1
 GST(5%) 0.35
 PST(7%) 0.49
 TAX 0.84
TOTAL 7.83
 CASH TD 10.00
 CHANGE 2.17

01-25-2016 [REDACTED]

0001 CLERK01 00256950

NO REFUNDS
NO EXCHANGES

WD-40 for window
~~Wife~~

Milk

[REDACTED]

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

Date: 01/25/2016 Time: [REDACTED]
 Trans #:00814536611 Register:001
 Type:SAL Cashier :135

**** Dairy ****

DAIRYLAND 2 PC MILK 2.09

Sub-Total: \$2.09
 Total Amount: \$2.09
 Total Amount: \$2.09
CASH \$2.10
 Total Tendered: \$2.10

Items Sold: 1

Thank You for Shopping
 Buy-Low Foods Fraser Street!
 To join our team
 email resume to
 people@buy-low.com

[REDACTED]

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

Date: 01/04/2016 Time: [REDACTED]
 Trans #:00814509946 Register:004
 Type:SAL Cashier :113

**** Dairy ****

DAIRYLAND 2 PC MILK 2.09

**** Commercial Bakery**

[REDACTED]

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

Total Amount: [REDACTED]
DEBIT
 Total Tendered: [REDACTED]

Items Sold: 2
 Savings: \$1.82

Thank You for Shopping

5500



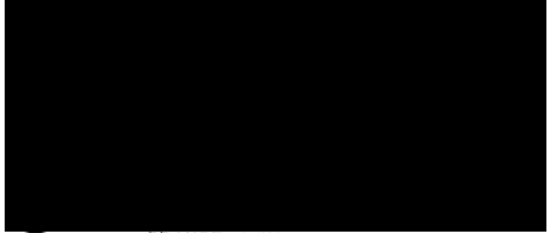
WHY PAY MORE?...SHOP AT
DEAN'S NO FRILLS
Welcome #
Card#: *****

5300 30.76

5500 32.97

21-GROCERY

05717482448 TETLEY TEA P GRN R 4.97



06038378058	ORANGE PEKOE	R	5.99
06038381728	PCSS BT 24RL	GPR	4.97
06038384950	GARBAGE BAGS REG	GPR	6.49
06038399166	PC PT 6RL	GPR	5.99
06311110341	ROGERS SUGAR	R	2.47



SUBTOTAL

Q=GST 5%	17.45 @ 5.000%	0.87
P=PST 7%	17.45 @ 7.000%	1.22

TOTAL

c/o [Redacted] [Redacted]

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

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

Date: 02/05/2016 Time: [REDACTED]
Trans #: 00814550352 Register: 004
Type: SAL Cashier: 104

**** Dairy ****

DAIRYLAND 2 PC MILK 3.29

Sub-Total: \$3.29
Total Amount: \$3.29
Total Amount: \$3.29 **3.30**
CASH \$20.00
Total Tended: \$20.00
Change: \$16.70

Items Sold: 1

clo- [REDACTED]

Thank You for Shopping
Buy-Low Foods Fraser Street!
To join our team
email resume to
people@buy-low.com

WORLD MARKET (008) 1000000

WORLD

save-on-foods #940
King Edward
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

NABOB COFFEE 21.98
2 @ 10.99
Card \$7.99 Save -6.00
Nabob Tassimo 21.98
2 @ 10.99
Card \$7.99 Save -6.00
Tassimo Coffee 20.58
2 @ 10.29
Card \$7.99 Save -4.60

Sub Total \$47.94

Card Pts Coupon [REDACTED]
Card \$\$ pts [REDACTED]

BALANCE DUE **\$47.94**
Debit \$47.94

[CHQ] XXXXXXXXXXXX [REDACTED]

clo-Supplier [REDACTED]

5500

(70 x 1.25)

EMPUNADA



GOLDEN JOY

4288 FRASER STREET
VANCOUVER B.C.

TEL. # 604 872 [REDACTED] *****
12/19/2015

Served by CLERK 4

125 X 0.70 OPEN GST & PST 87.50
GST 4.38
DEBIT **91.88**
PST 5.72
#001-132968 13:11R
CLERK 4

TEL. # 604 872 0720
HST # [REDACTED]

Business Exp.
c/o - Refugee Forum

7 ELEVEN 21894 D2321
4894 KNIGHT ST

VANCOUVER BC VSN 3N4
(604) 873-0516

TERM ID: H4129938

BATCH#: 610
SHIFT#: 002

Sale

INV#: 000000049
INTERAC
Account Type: Chequing SEGH: 610001001049
Application Label: Interac
AID: A000000271010
TVR: 00 00 00 00
TSI: 68 00

***** [REDACTED]

Total: CAD\$ **4.39**

APPROVED 360505
001/00

19-Dec -15

milk- [REDACTED] Bisher
c/o - [REDACTED] [REDACTED]

5140



SOS Solutions

security | communications | multimedia

INVOICE

Invoice No.: 45126
Date: 01/04/2016

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
Jan 3/16	1	each	Service call per [REDACTED] - system falsed over weekend & not able to disarm. - Powered down & powered back up & the system came back. Armed/disarmed a few times to ensure operational. wo 9828 Net 15 days Due by Jan 18/16 G - GST @ 5% GST	G	88.00	88.00
						4.40

PAID FEB 26 2016
Chq # 0765 [REDACTED]
5270 (J64)

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



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

Billing Date
Jan 19, 2016

Account Number

Please Pay

Pay By
Feb 10, 2016

\$838.68

Invoice Number:
 103008690615

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_020983_041080

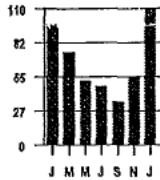
Rec'd Jan. 22/16

Meter Reading Information

Electric:
 Meter # 5148468
 Nov 18 79398
 Jan 15 85867
 59 days 6469

Next meter reading
 on or about Mar 15

KWh Daily Average Usage
 per Billing Period



Daily Average Comparison
 Jan 2015 98 kWh
 Jan 2016 110 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	736.15
Thank you for your payment Nov 20, 2015	287.24CR
Thank you for your payment Jan 11, 2016	448.91CR

Account Charges

Balance from your previous bill	\$0.00 ✓
Late payment charge	6.73
	\$6.73

BC Hydro

Electric Charges

Nov 18 to Jan 15 (Small General Service Rate 1300)	
Basic Charge: 59 days @ \$0.22570 /day	13.32*
Usage Charge: 6469 kW.h @ \$0.10730 /kW.h	694.12*
Rate Rider at 5.0%	35.37*
* GST	37.14
PST	52.00
	\$831.95

Taxes

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

GST at 5 % on 742.81	37.14
PST at 7 % on 742.81	52.00

5280 (J57)

Balance payable **\$838.68**

PAID FEB - 4 2016
 C/N# 0758

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
 that we don't collect credit card or bank account information over the
 phone, and we never ask for payment from pre-paid credit cards or cash



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

Billing Date
Mar 18, 2016

Account Number

Pay By
Apr 11, 2016

Please Pay
\$706.29

Invoice Number:
 111008729926

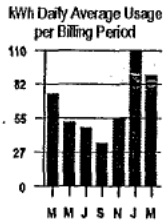
BC Hydro's account services are available online for your convenience.
 Create a MyHydro Profile and link your account at bchydro.com/myhydro.

BCMail_Auto_001_019598_038491

Meter Reading Information

Electric:
 Meter # 5148468
 Jan 16 85867
 Mar 16 91336
 61 days 5469

Next meter reading
 on or about May 13



Daily Average Comparison
 Mar 2015 75 kWh
 Mar 2016 90 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 838.68
 Thank you for your payment Feb 11, 2016 838.68CR

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

BC Hydro

Electric Charges

Jan 16 to Mar 16 (Small General Service Rate 1300)
 Basic Charge: 61 days @ \$0.22570 /day 13.77*
 Usage Charge: 5469 kW.h @ \$0.10730 /kW.h 586.82*
 Rate Rider at 5.0% 30.03*
 * GST 31.53
 PST 44.14
\$706.29

Taxes

The following is a summary of taxes billed to your account since your last invoice:
 GST at 5 % on 630.62 31.53
 PST at 7 % on 630.62 44.14

Balance payable **\$706.29**

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 that we don't collect credit card or bank account information over the phone, and we never ask for payment from pre-paid credit cards or cash gift cards. If you receive a call that you're unsure about, hang up and call 1 800 BCHYDRO (1 800 224 9376) or 604 224 9376 in the Lower Mainland.

5280-793

Pd March 31/16

Chq #0773

Thank you for keeping your account up to date.