



Dahong Pilipino

THE FILIPINO-CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: Mable Elmore, MLA
Vancouver – Kensington
6106 Fraser St.
Van. BC V5W 3A1

INVOICE #: 0708
DATE: March 2, 2020

Re: 27th Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint Full page glossy ad for 13 MLAs	13 x \$64.70	\$841.10
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2020		
<p>Shared among 13 MLAs CO paid \$67.94</p>			

SUBTOTAL	841.10
GST# [REDACTED]	42.05
CC FEE	
TOTAL	883.15




Jewish  **Independent**
 Formerly the Jewish Western Bulletin

INVOICE


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


IN ACCOUNT WITH


() **New Democrat BC Government Caucus**
 166 East Annex, Parliament, 501 Belleville St
 Victoria BC V8V 4X1

Invoice date: 9/29/2020

Invoice no.: 50600

Jl contact: 

Authorized by: 

Email / phone / fax: 

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 11, 2020	To Display Advertisement - New Year Holiday Edition Page Number(s) 2 Thank you very much for your support! Note: price includes full colour at a discount Shared among 20 MLAs CO paid \$57.50	5 cols x 10 Inch(s)	\$1,150.00 <i>per insertion</i>
		SubTotal taxes	\$1,150.00 \$57.50
		TOTAL	\$1,207.50



Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Repeat Printout

Invoice	
Document Number	Data
[REDACTED]	31-Dec-2019
Customer Number/2nd Reference No.	[REDACTED]
AMOUNT OF PAYMENT \$	

Bill To: [REDACTED]

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

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 12/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	186 EA	0.88 /EA	163.68	G

Subtotal				163.68
GST/HST # [REDACTED]	5.000 %		163.68	8.18
Total (CAD)				171.86

Meter reading information

Energy

Meter number 5148468

Starting Jul 17, 2020..... 175568
Ending Sep 16, 2020..... 176445
Difference..... 877

877 kWh used over 61 days

Meter number 6282131

Starting Sep 16, 2020..... 0
Ending Sep 16, 2020**..... 0
Difference..... 0

0 kWh used over 1 days

** Your account has been billed based on estimated electricity use. The estimate is based on previous electricity use at your address.

Your next meter reading is on or around Nov 17, 2020.

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/customerservice/rules.

Privacy

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

GST Registration # R121454151

Have a question?

Bill details

Jul 17, 2020 to Sep 16, 2020

PREVIOUS BILLING PERIOD

Previous bill..... \$1,704.90

BALANCE FORWARD

\$1,704.90

ACCOUNT CHARGES

Late payment charge..... \$25.58
Late payment charge..... \$5.03

ACCOUNT CHARGES SUBTOTAL

\$30.61

ELECTRICITY CHARGES

Based on Small General Service Rate 1300
Jul 17, 2020 to Sep 16, 2020

Basic Charge 62 days @ \$0.3608 /day..... \$22.37*

ENERGY CHARGES

877 kWh @ \$0.1240 /kWh..... \$108.75*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$131.12..... \$6.56

ELECTRICITY CHARGES SUBTOTAL

\$137.68

TOTAL DUE

\$1,873.19



Return this portion with your payment.

Payments should be made to BC Hydro.
Be sure to allow enough time for us to receive your payment by the due date shown.

\$1,873.19

Total due on Oct 13, 2020

Amount paid \$