

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Elmore, Mable

Expense Category: **Special Events and Protocol**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$95.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$261.53</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$356.53</u></u> |

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-



Invoice



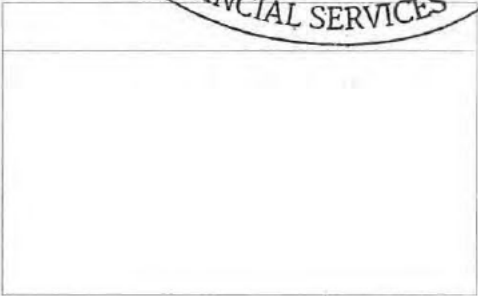
| Customer No. | Date | Ticket # |
|--------------|-----------------|-----------|
| [REDACTED] | August 24, 2022 | T1-133312 |

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
 VANCOUVER-KENSINGTON
 VICTORIA, BC V8V 1X4
 (604) 775-1033



| Quantity | Item # | Description | Retail Price | Selling unit | Total |
|----------|----------|------------------------------|--------------|--------------|--------|
| 7 | 1-100020 | MLA Canada/BC Flag pin | 1.50 | EACH | 10.50 |
| 5 | 1-100021 | MLA BC Flag pin | 1.50 | EACH | 7.50 |
| 5 | 1-100022 | MLA Coat of Arms pin | 1.50 | EACH | 7.50 |
| 5 | 1-100023 | MLA Dogwood pin | 1.50 | EACH | 7.50 |
| 5 | 1-100024 | MLA Shield pin | 1.50 | EACH | 7.50 |
| 5 | 1045 | PEWTER FRAME PARLIAMENT BLDG | 38.60 | EACH | 193.00 |

Cust PO #: [REDACTED] Ship date: [REDACTED] Ship-via code: [REDACTED]
 Sls rep: [REDACTED] Location: 01 Terms: Net due in 30 days



| | |
|---------------|---------------|
| Subtotal: | 233.50 |
| GST: | 11.68 |
| PST: | 16.35 |
| Total: | 261.53 |

| | |
|--------------------|---------------|
| Tender: | |
| A/R Charge | 261.53 |
| Net tender: | 261.53 |

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Elmore, Mable

Expense Category: **Communications and Advertising**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$135.62 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$190.30</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$325.92</u></u> |

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

Invoice

WESTERN EDITION

Bill to:

New Democrat BC Government Caucus
Attn: [REDACTED]
166 East Annex
1501 Belleville Street
Victoria, BC V8V 1X4

Date 6/20/2022

PO#:

Invoice # W118948

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

| Item | Price |
|--|-----------------------|
| AD - JUNE 2022 - NATIONAL EDITION FULL PAGE AD DISCOUNTED FROM REGULAR RATE OF \$1900.00 CAMPAIGN: 2022 National Indigenous Peoples Day | 1,150.00 |
| | MLA share: \$25.69 |

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, B.C V6H 4E4
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

| | |
|--------------------|------------------|
| Subtotal | \$1,150.00 |
| GST/HST (5.0%) | \$57.50 |
| Total | \$1,207.50 |
| Payments/Credits | \$0.00 |
| GST # [REDACTED] | |
| Balance Due | \$1207.50 |

Web Site

www.firstnationsdrum.com



From **Affinity Bridge Consulting Ltd.**
Support: support@affinitybridge.com

1350 Burrard Street, Suite #393
Vancouver, BC V6Z 0C2
Canada

Invoice ID **7150**
Issue Date **2022/07/01**
Due Date **2022/07/31 (Net 30)**
Summary **Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's**

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

| 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 | Selina Robinson | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Jennifer Rice | 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 |
| Service | Harry Bains | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Raj Chouhan | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Bowinn Ma | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Melanie Mark | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Rob Fleming | 1.00 | \$75.00 CAD | \$75.00 CAD |

| | | | | |
|---------|-----------------|------|-------------|--------------------|
| Service | Katrine Conroy | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Garry Begg | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Jagrup Brar | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | George Chow | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Rick Glumac | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Janet Routledge | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Mitzi Dean | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Product | Anne Kang | 1.00 | \$75.00 CAD | \$75.00 CAD |

Subtotal **\$1,725.00 CAD**
 GST (5%) **\$86.25 CAD**

Amount Due \$1,811.25 CAD

MLA share: \$78.75

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # 9398206

[REDACTED] - [REDACTED] - [REDACTED] - [REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.

Nuu-chah-nulth Tribal Council
 PO BOX 1383
 Port Alberni, BC
 V9Y 7M2



INVOICE

Telephone: (250) 724-5757
 Fax: (250) 723-0463

SOLD TO NDP
 166 East Annex
 501 Belleview St
 Victoria, BC V8V 1X4

| NUMBER | PAGE |
|------------|------|
| 9160 | 1 |
| DATE | |
| 06/28/2022 | |

| | | |
|--|--|------------------|
| | | Due Upon Receipt |
|--|--|------------------|

| | DESCRIPTION | AMOUNT |
|-----------------------------|--|----------|
| Ha-shilth-sa Advertising | National Indigenous Peoples Day MLA Share = \$19.68 | \$925.00 |

Please include invoice # on cheque and a copy of any adjusted invoices.

GST Registration No: [REDACTED]

TOTAL \$925.00



Campaign No: 324421
 Campaign: 2022 VanPride Magazine
 PO Number:

Invoice No: LMP186186
 Invoice Date: 7/5/2022
 Sales Rep(s):
 Order Contact:

Bill-To

New Democrat BC Government Caucus
 ATTN:
 501 Belleville Street
 Victoria, BC V8V 2L8
 Account No:

Advertiser

New Democrat BC Government Caucus
 Brand: Default-Brand
 501 Belleville Street
 Victoria, BC V8V 2L8
 Account No:

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

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

Payment Due

| Currency | Canadian Dollars |
|---|------------------|
| Base Amount | 2,395.00 |
| Adjustments | 0.00 |
| Gross Amount | 2,395.00 |
| Agency Commission | 0.00 |
| Campaign Net Amount | 2,395.00 |
| Billing Installment | 1 of 1 |
| Invoice Net Amount | 2,395.00 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 119.75 |
| Pre-Paid Amount | -2,514.75 |
| Payment Amount Due | \$ 0.00 |
| Payment Due Date | |

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

MLA Share = 66.18

Print Lines

| Product | Issue Date | PO Number | Description | Ad Headline | Ad Size(s) | Qty | Rate | Adjusted Rate | Amount |
|-------------------|--------------|-----------|-------------|-------------|--|-----|----------|---------------|----------|
| Pride Guide (CUL) | Jul 06, 2022 | | Full Page | | LMP_SUP No1_ Demi Tab - Full Page (7.5x10) | -- | 2,395.00 | 2,395.00 | 2,395.00 |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| LMP186186 | 7/5/2022 | 0.00 |

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Elmore, Mable

Expense Category: **Office Supplies**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|---------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <hr/> |
| Balance at End of Current Reporting Period: | Note 3 | <hr/> <hr/> |

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Elmore, Mable

Expense Category: **Travel**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|------------------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u> </u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u> </u></u> |

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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Note 4 This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Elmore, Mable

Expense Category: **Other Office Expenses**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|---------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <hr/> |
| Balance at End of Current Reporting Period: | Note 3 | <hr/> <hr/> |

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members