

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**Member Name:** Elmore, Mable

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$2,951.57
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,951.57</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**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
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**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**Member Name:** Elmore, Mable

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$360.54
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$78.75</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$439.29</u></u>

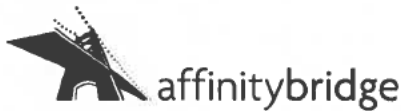
**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
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From **Affinity Bridge Consulting Ltd.**  
 Support: support@affinitybridge.com  
 1350 Burrard Street, Suite #393  
 Vancouver, BC V6Z 0C2  
 Canada

Invoice ID **8272**  
 Issue Date 2023/10/01  
 Due Date 2023/10/31 (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: <del>✓</del> Mable Elmore	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	<del>✓</del> David Eby	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	<del>✓</del> George Heyman	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	<del>✓</del> Selina Robinson	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	<del>✓</del> Jennifer Rice	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	<del>✓</del> Mike Farnworth	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	<del>✓</del> Doug Routley	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	<del>✓</del> Spencer Chandra Herbert	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	<del>✓</del> John Horgan <i>Ravi Parmar</i>	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	<del>✓</del> Bruce Ralston	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	<del>✓</del> Harry Bains	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	<del>✓</del> Raj Chouhan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	<del>✓</del> Bowinn Ma	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	<del>✓</del> <del>Melanie Mark</del> <i>Joan Phillip</i>	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	<del>✓</del> Rob Fleming	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	<del>✓</del> Katrine Conroy	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	<del>✓</del> Garry Begg	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	<del>✓</del> Jagrup Brar	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	<del>✓</del> George Chow	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

Service	✓ Rick Glumac	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Janet Routledge	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Mitzi Dean	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Product	✓ Anne Kang	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

## MLA SHARE \$78.75

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

**Amount Due \$1,811.25 CAD**  
 Pay online

### Notes

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

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

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Remittance Advices - please send to [REDACTED]@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - [REDACTED] Transit - [REDACTED] Institution [REDACTED]

For US Wire instructions, please contact us.

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

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**Member Name:** Elmore, Mable

**Expense Category:** **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,617.03
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>(\$200.00)</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,417.03</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**Member Name:** Elmore, Mable

**Expense Category:** **Travel**

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

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
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## Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Elmore, Mable

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$2,530.76
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<hr/>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,530.76</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from  
**Apr. 1, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Oct. 1, 2023 to Dec. 31, 2023**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from  
**Apr. 1, 2023 to Dec. 31, 2023**

**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