

Expense Reports

Expense Report	EXP-3850	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	10			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	fspp-5591	Jan 1, 2026	10.00	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-3851	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	10			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	fspp-5592	Jan 1, 2026	10.00	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-6579	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	10			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSPP-10875	Jan 1, 2026	10.00	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-6578	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	10			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSPP-10872	Jan 1, 2026	10.00	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-6581	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	10			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSPP-10877	Jan 1, 2026	10.00	0.00	8295 - Cell Phone / Cable	

Expense Reports

Expense Report	EXP-6586	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	7			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-10885	Jan 1, 2026	7.00	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-6591	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	10			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-10879	Jan 1, 2026	10.00	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-6589	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	7			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-10883	Jan 1, 2026	7.00	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-6590	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	7			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-10881	Jan 1, 2026	7.00	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-9161	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8270 Golden Swan	Total Amount	1200.26			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	fspp-14562	Feb 20, 2026	1200.26	0.00	8270 - Hosting Events	

Expense Reports

Expense Report	EXP-9679	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8295 dec/25	Total Amount	7			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	fspp-14841	Mar 1, 2026	7.00	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-9681	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8295 jan/26	Total Amount	7			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	fspp-14843	Mar 9, 2026	7.00	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-9684	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8295 feb/26	Total Amount	7			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	fspp-14845	Mar 1, 2026	7.00	0.00	8295 - Cell Phone / Cable	



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Mobile Phone Bill Reimbursement Form**

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CA Name
Date Submitted

Date of Bill	27-Mar-25
Total monthly bill amount	\$65.00
Minus ineligible charges ¹	
Total eligible bill amount ²	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Vancouver-Kensington	28	\$10.00
		\$0.00
		\$0.00
		\$0.00
Total	28	\$10.00

Print this form and include with reimbursement submission to DocuWare

Notes:

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CA Name
Date Submitted 17-Oct-25

Date of Bill	27-Apr-25
Total monthly bill amount	\$65.00
Minus ineligible charges ¹	
Total eligible bill amount ²	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Vancouver-Kensington	28	\$10.00
		\$0.00
		\$0.00
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Total	28	\$10.00

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CA Name

[Redacted]

Date Submitted

24-Dec-25

Date of Bill	27-Jun-25
Total monthly bill amount	\$65.00
Minus ineligible charges ¹	
Total eligible bill amount ²	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Vancouver-Kensington	28	\$10.00
		\$0.00
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CA Name

[Redacted]

Date Submitted

24-Dec-25

Date of Bill	27-May-25
Total monthly bill amount	\$65.00
Minus ineligible charges ¹	
Total eligible bill amount ²	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Vancouver-Kensington	28	\$10.00
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Total	28	\$10.00

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CA Name

Date Submitted

24-Dec-25

Date of Bill	27-Jul-25
Total monthly bill amount	\$65.00
Minus ineligible charges ¹	
Total eligible bill amount ²	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period³	Reimbursement amount
Vancouver-Kensington	28	\$10.00
		\$0.00
		\$0.00
		\$0.00
Total	28	\$10.00

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CA Name

[Redacted]

Date Submitted

24-Dec-25

Date of Bill	21-Nov-25
Total monthly bill amount	\$35.00
Minus ineligible charges ¹	
Total eligible bill amount ²	\$35.00
Maximum reimbursement amount (FT CAs)	\$35.00

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Vancouver-Kensington	28	\$7.00
		\$0.00
		\$0.00
		\$0.00
Total	28	\$7.00

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CA Name [REDACTED]
Date Submitted 24-Dec-25

Date of Bill	27-Aug-25
Total monthly bill amount	\$65.00
Minus ineligible charges ¹	
Total eligible bill amount ²	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Vancouver-Kensington	28	\$10.00
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CA Name

Date Submitted

24-Dec-25

Date of Bill	21-Oct-25
Total monthly bill amount	\$35.00
Minus ineligible charges ¹	
Total eligible bill amount ²	\$35.00
Maximum reimbursement amount (FT CAs)	\$35.00

Reimbursement Amount per Constituency Office:

Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Vancouver-Kensington	28	\$7.00
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CA Name [REDACTED]
Date Submitted 24-Dec-25

Date of Bill	21-Sep-25
Total monthly bill amount	\$35.00
Minus ineligible charges ¹	
Total eligible bill amount ²	\$35.00
Maximum reimbursement amount (FT CAs)	\$35.00

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
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TABLE 1 FOOD MENU



Deep Fried Shrimp Spring Roll or Veggie Spring Roll
脆皮炸蝦春卷 或 脆皮炸素春卷

Deep Fried Sesame Ball
黑芝麻煎堆

Deep Fried Squid Tentacles
酥炸魷魚鬚

Minced Garlic Broccoli
蒜蓉炒百加利

Diced BBQ Pork Fried Rice
天鵝招牌叉燒炒飯

Pan Fried Soy Sauce Chow Mein
豉油皇炒麵



RECEIPT
REÇU

RECEIVED FROM REÇU DE	DATE	Feb. 20, 26	[REDACTED]
MLA MABLE Elmore		\$1200. ²⁶ ₋	
Constituency Office		100 DOLLARS	
FOR POUR	JOINT LUNAR New Year Meet + Get		
TAX REG. NO. N° DE TAXE	\$1200. ²⁶	BY PA	[REDACTED]
			STC71SB

#16

Golden Swan Restaurant
5380 Victoria Dr.
Vancouver, B.C. V5P 3V7
Phone (604)321-6621
Business # GST # R123016359

Date: Feb 20, 2026 Time [REDACTED]
Server: [REDACTED]
Table [REDACTED]

1 Open Food	994.00
手寫單	
Subtotal	994.00
GST	49.70
Total	1043.70

Open Time : Feb 20, 2026 [REDACTED]

GOLDEN SWAN RESTAURANT

5380 VICTORIA DR
VANCOUVER, BC V5P 3V7
6043216621
WWW.NONE.COM

Cashier: [REDACTED]
Transaction: [REDACTED]

Total	\$1,043.70
Tip	\$156.56
CREDIT CARD SALE	\$1,200.26
MASTERCARD [REDACTED]	

Retain this copy for statement
validation

20-Feb-2026 [REDACTED]
\$1,200.26 | Method: EMV
Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]
Auth ID [REDACTED]
MID: ** [REDACTED]
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED



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Date Submitted 27-Feb-26

Date of Bill	21-Dec-25
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Minus ineligible charges ¹	
Total eligible bill amount ²	\$35.00
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CA Name

[Redacted]

Date Submitted

27-Feb-26

Date of Bill	21-Jan-26
Total monthly bill amount	\$35.00
Minus ineligible charges ¹	
Total eligible bill amount ²	\$35.00
Maximum reimbursement amount (FT CAs)	\$35.00

Reimbursement Amount per Constituency Office:

Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Vancouver-Kensington	28	\$7.00
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Date Submitted 27-Feb-26

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Total monthly bill amount	\$35.00
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Total eligible bill amount ²	\$35.00
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		\$0.00
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INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Revue, The	Workday SINV ID - 7782	56.00	0031.CO Elmore, Mable - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/18/2026	04/02/2026
Dahong Pilipino Publishing Ltd.	Workday SINV ID - 6263	1,212.75	0031.CO Elmore, Mable - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/29/2026	02/24/2026
Revue, The	Workday SINV ID - 5091	56.00	0031.CO Elmore, Mable - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/24/2025	01/15/2026

THE REVUE

1736 East 33rd Ave.
Vancouver, BC V5N 3E2

TEL: 604 327-1665

SOLD TO:

Vancouver-Kensington Constituency Office

6106 Fraser St.,

Vancouver, BC

INVOICE

INVOICE NUMBER



DATE

March 18, 2026

DESCRIPTION

PRICE

Advertisement in Spring 2026 Edition

50.00

PST

3.50

GST

2.50

TOTAL

\$56.00

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

INVOICE #: XXXXXXXXXX
 DATE: January 29, 2026
 Re: 2026 Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Two full-page joint ads with 14 MLAs (\$82.50 + GST each)		\$1155.00
1	1 Year FREE posting on Dahong Pilipino's Facebook Group page		
CO PAID 86.69			



SUBTOTAL	\$1155.00
GST# 857602858	\$57.75
CC FEE	
TOTAL	\$1212.75

THE REVUE

1736 East 33rd Ave.
Vancouver, BC V5N 3E2

TEL: 604 327-1665

SOLD TO:

Vancouver-Kensington Constituency Office

6106 Fraser St.,

Vancouver, BC

INVOICE

<u>INVOICE NUMBER</u>	██████████
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<u>DATE</u>	Nov. 24, 2025
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DESCRIPTION	PRICE
Advertisement in Winter 2025 Edition	50.00
	PST 3.50
	GST 2.50
	TOTAL \$56.00

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,339.12
Posted Date	08/27/2025
Due Date	08/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 08/27/2025 - 09/26/2025	203	\$7.17	\$1,455.56
Loyalty Discount 08/27/2025 - 09/26/2025	1	8.00%	(\$116.44)

Additional Comments:

CO PAID 44.06

Subtotal	\$1,339.12
Tax	\$0.00
Total Due	\$1,339.12
Credits Applied	\$0.00
Payments	\$1,339.12
Outstanding	\$0.00

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	07/27/2025
Due Date	07/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 07/27/2025 - 08/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 07/27/2025 - 08/26/2025	1	8.00%	(\$114.51)

Additional Comments:

CO PAID 46.53

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,162.03
Posted Date	04/27/2025
Due Date	04/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Advantage - List Price \$9 04/27/2025 - 05/26/2025	203	\$5.72	\$1,162.03

Additional Comments:

CO PAID 40.78

Subtotal	\$1,162.03
Tax	\$0.00
Total Due	\$1,162.03
Credits Applied	\$0.00
Payments	\$1,162.03
Outstanding	\$0.00

Invoice [REDACTED]



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer [REDACTED]

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice Amount	\$1,316.92
Posted Date	09/27/2025
Due Date	09/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 09/27/2025 - 10/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 09/27/2025 - 10/26/2025	1	8.00%	(\$114.51)

Additional Comments:

CO PAID 36.27

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,322.47
Posted Date	11/27/2025
Due Date	11/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 11/27/2025 - 12/26/2025	200	\$7.19	\$1,437.47
Loyalty Discount 11/27/2025 - 12/26/2025	1	8.00%	(\$115.00)

Additional Comments:

CO PAID 36.65

Subtotal	\$1,322.47
Tax	\$0.00
Total Due	\$1,322.47
Credits Applied	\$0.00
Payments	\$1,322.47
Outstanding	\$0.00

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,305.79
Posted Date	06/27/2025
Due Date	06/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 06/27/2025 - 07/26/2025	197	\$7.20	\$1,419.34
Loyalty Discount 06/27/2025 - 07/26/2025	1	8.00%	(\$113.55)

Additional Comments:

CO PAID 46.72

Subtotal	\$1,305.79
Tax	\$0.00
Total Due	\$1,305.79
Credits Applied	\$0.00
Payments	\$1,305.79
Outstanding	\$0.00

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,322.47
Posted Date	05/27/2025
Due Date	05/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 05/27/2025 - 06/26/2025	200	\$7.19	\$1,437.47
Loyalty Discount 05/27/2025 - 06/26/2025	1	8.00%	(\$115.00)

Additional Comments:

CO PAID 46.65

Subtotal	\$1,322.47
Tax	\$0.00
Total Due	\$1,322.47
Credits Applied	\$0.00
Payments	\$1,322.47
Outstanding	\$0.00



**AFFINITY
BRIDGE**

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

Suite 393 - 1290 Howe Street,
Vancouver, BC V6Z 0C2
Canada

Invoice ID [REDACTED]
Issue Date 2025/10/01
Due Date 2025/10/31 (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

CO PAID 75.00

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	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	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	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
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$900.00 CAD**
GST (5%) **\$45.00 CAD**

Amount Due \$945.00 CAD



Notes

Please note our new mailing address effective January 2024:
Suite 393 - 1290 Howe Street, Vancouver, BC V6Z 0C2

Thank you for your purchase!

We're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or [Visit our store](#)

Order summary



2025 Design Ladies V-Neck Size Every Child Matters Orange
Shirts × 3

\$98.97

Double extra large

\$89.10

BULK (-\$9.87)



2025 Design Ladies V-Neck Size Every Child Matters Orange
Shirts × 1

\$29.99

Extra large

\$27.00

BULK (-\$2.99)



2025 Design Ladies V-Neck Size Every Child Matters Orange
Shirts × 2

\$59.98


Large



\$54.00


BULK (-\$5.98)

2025 Design Ladies V-Neck Size Every Child Matters Orange
Shirts × 10



\$299.90



	Medium	\$270.00
	 BULK (-\$29.90)	



	2025 Design Ladies V-Neck Size Every Child Matters Orange Shirts × 3	\$89.97
	Small	\$81.00
	 BULK (-\$8.97)	


	2025 Design Adult Size Every Child Matters Orange Shirts × 1	\$26.99
	4X	\$24.30
	 BULK (-\$2.69)	

	2025 Design Adult Size Every Child Matters Orange Shirts × 3	\$68.97
	2X	\$62.10
	 BULK (-\$6.87)	

	2025 Design Adult Size Every Child Matters Orange Shirts × 5	\$99.95
	Extra Large	\$90.00
	 BULK (-\$9.95)	

	2025 Design Adult Size Every Child Matters Orange Shirts × 17	\$339.83
	Large	\$306.00
	 BULK (-\$33.83)	

	2025 Design Adult Size Every Child Matters Orange Shirts × 22	\$439.78
	Medium	\$396.00
	 BULK (-\$43.78)	

	2025 Design Adult Size Every Child Matters Orange Shirts × 4	\$79.96
	Small	\$72.00
	 BULK (-\$7.96)	

Subtotal	\$1,471.50
Shipping	\$30.00

CO PAID 21.15 Taxes

\$180.20

Total

\$1,681.70 CAD

You saved \$162.79

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
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 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	10/27/2025
Due Date	10/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 10/27/2025 - 11/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 10/27/2025 - 11/26/2025	1	8.00%	(\$114.51)

Additional Comments:

CO PAID 36.48

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00



Invoice

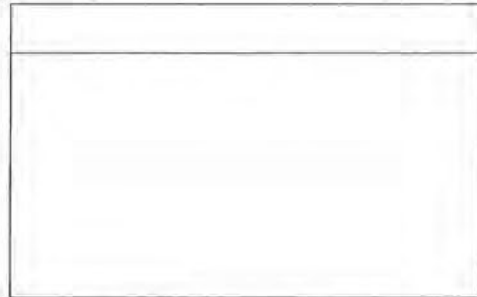


Customer No.	Date	Ticket #
[REDACTED]	September 04, 2025	[REDACTED]

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

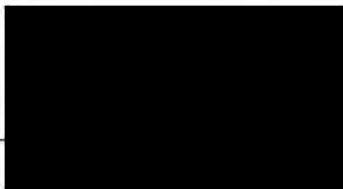
BILL TO:

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



Cust PO #:	Ship date:	Ship-via code:			
Sls rep:	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
4	1-100222	Legislative Coin kit	12.80	EACH	51.20
4	1-100205	Coin		EACH	(Sale)
4	1-100220	TURQUOISE Organza bag		EACH	(Sale)

CO REFUNDED 57.34



Subtotal:	51.20
GST:	2.56
PST:	3.58
Total:	57.34

Tender:	
A/R Charge	57.34
Net tender:	57.34

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