Expense Reports

Expense Report	EXP-11567	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8270	**Total Amount**	103.37

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-18213	Apr 9, 2026	103.37	0.00	8270 - Hosting Events

Mable

COSTCO WHOLESALE

Vancouver #552
605 Expo Blvd
Vancouver, BC V6B 1V4

QK Member [redacted]

18600	MANDARINS	10.99
1162980	PAPER 5000SH	44.99 GP
2412712	BUBLY PBCM	15.89 GP
	DEPOSIT CL	3.20
2412713	BUBLY GBRL	15.89 GP
	DEPOSIT CL	3.20
	SUBTOTAL	94.16
	TAX	9.21
****	TOTAL	[redacted]

XXXXXXXXXXX[redacted]
ACCT: INTERAC CHEQUING
REFERENCE #: [redacted]
AUTH #: [redacted] 2026/04/09 [redacted]
Invoice Number: [redacted]
Purchase - Interac
A0000002771010
0080008000 E800

00 APPROVED - THANK YOU 001
AMOUNT: 103.37

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	103.37
CHANGE	0.00
(P) PST 7%	5.37
(G) GST 5%	3.84

TOTAL NUMBER OF ITEMS SOLD = 4
2026/04/09 [redacted] 552 11 85 72
[redacted]
OP#: 72 Name: [redacted]

Thank You!
Please Come Again

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Line Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Revue, The	Workday SINV ID - 10141	56.00		00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	06/11/2026	06/18/2026

THE REVUE

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

TEL: 604 327-1665

INVOICE

INVOICE NUMBER [redacted]

DATE
June 11, 2026

SOLD TO:
Vancouver-Kensington Constituency Office
6106 Fraser St.,
Vancouver, BC

DESCRIPTION	PRICE
Advertisement in Summer 2026 Edition	50.00
PST	3.50
GST	2.50
TOTAL	**$56.00**

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Invoice

Customer No.	Date	Ticket #
[redacted]	June 02, 2026	[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
6106 FRASER ST
NDP
VANCOUVER-KENSINGTON
VANCOUVER, BC V5W 3A1

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
10	1-100222	Legislative Coin kit	16.00	EACH	160.00
10	1-100205	Coin		EACH	(Sale)
10	1-100220	TURQUOISE Organza bag		EACH	(Sale)

Notes: Ordered by MLA Mable Elmore through Polla

Subtotal:	160.00
Total:	160.00
Tender:	
A/R Charge	160.00
Net tender:	160.00

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

GST# R107 864 738