

Cheque # 730 13-Feb-15

1	<del>5320</del>	<del>87.90</del>
2	<del>5520</del>	<del>34.90</del>
3	5300	21.55

138.35

AYOUB'S DRIED FRUIT AND NUTS  
986 DENMAN ST  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
 CARD TYPE VISA tests 0  
 DATE 2015/02/06 [REDACTED]  
 TIME 0505 [REDACTED]  
 RECEIPT NUMBER 3.00  
 C84079865-001-177-009-0  
 PURCHASE 8.00  
 TOTAL 8.90  
 \$81.90 90  
 1.90  
 ing

VISA CREDIT  
A0000000031010  
491A45E44691133A  
0080008000-E800  
5336000F7C9BA1D7  
0080008000-F800

APPROVED  
AUTH# 084922 01-027  
THANK YOU

CARDHOLDER COPY  
TANT - RETAIN THIS  
YOUR RECORDS

# Tim Hortons

Always Fresh - Tim Hortons  
 1752 Davie Street, Vancouver BC- V6G 1W2  
 Tel - 604-685-8552

1 Brek Sand Combo /Hashbrown	(\$0.92)
1 Bcn - Brek Sand	\$2.89
1 Homestyle Biscuit /Brek	\$0.00
1 Hashbrown	\$1.29
Brek Sand Combo /Hashbrown	(\$0.92)
1 Sge Brek Sand	\$2.89
1 Homestyle Biscuit /Brek	\$0.00
2 Medium Coffee	\$3.18
1 Cream	\$0.00
1 Brek Sand Combo /Hashbrown	(\$0.92)
1 Sge - Brek Sand	\$2.89
2 Homestyle Biscuit /Brek	\$0.00
2 Hashbrown	\$2.58
1 Medium Coffee	\$1.59
1 Black	\$0.00
2 Bgl-Everything	\$2.38
1 Toasted	\$0.00
2 H/G CrmChs	\$1.60
1 10 Timbits	\$2.09
1 Asrt Timbits	\$0.00
Subtotal:	\$20.62
GST:	\$0.00
GrandTotal:	\$21.55
CASH:	\$25.00
Change Due:	\$3.45

Take Out # 250 100 Cashier  
 It was great seeing you today! Thanks for your visit!  
 How did we do?

Visit [www.telltimhortons.com](http://www.telltimhortons.com)  
 Thu Oct 2, 2014

Receipt #: 9774532  
 [Redacted]

Guest Copy

REPRINT RECEIPT

**Chandra Herbert.MLA, Spencer**

**From:** service@intl.paypal.com  
**Sent:** March 18, 2015 10:32 AM  
**To:** Chandra Herbert.MLA, Spencer  
**Subject:** Your payment to QMUNITY



Mar 18, 2015 13:32:25 GMT-04:00  
Receipt No: 1334-3756-0784-2607

Hello Spencer Chandra Herbert,  
You sent a payment of \$ [REDACTED] CAD to QMUNITY.  
This charge will appear on your credit card statement as payment to PAYPAL \*QMUNITY.

**Merchant information**  
QMUNITY  
executive@qmunity.ca  
http://www.qmunity.ca  
604-684-5307 x103

**Instructions to merchant**  
None provided

Description	Unit price	Qty	Amount
Early Bird - 11th Annual IDAHAT Breakfast Item #: 14464193793-407212734-514465091	[REDACTED]	[REDACTED]	[REDACTED]
Early Bird - 11th Annual IDAHAT Breakfast Item #: 14464193793-407212734-514465092	\$82.99 CAD	1	\$82.99 CAD
Subtotal:			\$ [REDACTED] CAD
Insurance:			----
Total:			\$ [REDACTED] CAD

*pd chy  
7/2  
3/18/15*

*5310*

**Receipt No: 1334-3756-0784-2607**  
Please keep this receipt number for future reference. You'll need it if you contact customer service at QMUNITY or PayPal.

**Use PayPal next time!**  
It looks as if you already have a PayPal account.  
  
When you shop online, it's faster and easier to check out with PayPal. Your financial information is securely stored and never shared with merchants when you pay.

? Questions? Visit the Help Center at: <https://www.paypal.com/ca/help>.  
Thanks for using PayPal – the safer, easier way to pay and get paid online.  
Please do not reply to this email. This mailbox is not monitored and you will not receive a response.

Copyright © 2015 PayPal, Inc., 500 King St. W, Toronto, ON M5V 1L9. All rights reserved.

Copyright © 2015 PayPal, Inc., 500 King St. W, Toronto, ON M5V 1L9. All rights reserved.

PayPal Email ID [REDACTED]

*[Handwritten signature]*

# Chandra Herbert.MLA, Spencer

**From:** [REDACTED]@tricitieschamber.com>  
**Sent:** 13 March, 2015 09:57  
**To:** Chandra Herbert.MLA, Spencer  
**Subject:** Tri-Cities Chamber of Commerce : Luncheon with John Horgan

## Event Registration Submission Confirmation Luncheon with John Horgan

Your Event Registration request has been received.

### Order Confirmation:

Order Number: e.1257.1648.9612  
Order Amount: \$47.25  
Event Name: Luncheon with John Horgan  
Registrant: Spencer Chandra Herbert (MLA Spencer Chandra Herbert)  
Event Date: March 13, 2015  
Event Time: [REDACTED] - [REDACTED]  
Billing Status: You will be invoiced for the amount due.

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
BCNDP Leader John Horgan	Spencer Chandra Herbert	1	45.00
		Sales Tax:	2.25
		Total:	47.25 47.25

## Luncheon with John Horgan

The Tri-Cities Chamber of Commerce brings you the opportunity hear from BCNDP Leader John Horgan. Join us March 13th for this luncheon event taking place at the BEST WESTERN PLUS Coquitlam Inn & Convention Centre.

### Agenda:

- [REDACTED] - Registration
- [REDACTED] - Welcome
- [REDACTED] - Lunch
- [REDACTED] - John Horgan Speech
- [REDACTED] - Q&A
- [REDACTED] - End of Event

5310 Pd chg 739  
3/13/15.

**Date:** March 13, 2015  
**Time:** [REDACTED] - [REDACTED]  
**Location:** BEST WESTERN PLUS Coquitlam Inn & Convention Centre  
319 North Road, Coquitlam  
**Contact:** [REDACTED] Events Coordinator  
**Email:** [REDACTED]@tricitieschamber.com  
**Date/Time Details:** March 13, 2015  
[REDACTED] to [REDACTED]  
Registration starts at [REDACTED]  
**Fees/Admission:** Members: \$45 + GST  
Non-Members: \$55 + GST

[Click Here for More Information](#)  
[Add to Calendar](#)

Thank you!  
Tri-Cities Chamber of Commerce

Sage



1019 Broughton St, Vancouver, BC V6G 2A7  
Phone (604) 683-2554  
Fax (604) 683-4486  
[www.gordonhouse.org](http://www.gordonhouse.org)

Member of the Association of Neighbourhood Houses

## INVOICE #15-033

Bill To: MLA Spencer Chandra Herbert Community Office  
Address : 923 Denman St.  
City, Province Postal Code : Vancouver, BC, [REDACTED]  
Phone : 604-660-7307

For: Gardening Community Event

The Gardening Community BBQ and Seed Swap on March 29<sup>th</sup> at the Mole Hill Community Gardens. A partnership between Gordon Neighbourhood House and Mole Hill Housing Society.

DESCRIPTION	AMOUNT
Seeds Contribution to food costs	\$25.00 \$100.00
5300	
TOTAL	\$125.00

Make all cheques payable to: Gordon Neighbourhood House  
If you have any questions concerning this invoice, please contact: [REDACTED]@gordonhouse.org

THANK YOU FOR YOUR BUSINESS!

2015-March-13  
Cheque # 740

Sage ✓



# INVOICE

No. 47230

Date: 21-Jan-2015

Description	Quantity	Unit Price	Amount
Spencer Chandra Herbert			
Red Pocket with gold foil (deliver to Vancouver)	1,000		155.00
New Die	1		90.00
courier	1		10.00
GST# [REDACTED]			Sub-total 255.00 GST 12.75 PST 17.85 <b>Total 285.60</b>
Prepared by [REDACTED]	Received by		Deposit
			Balance Due

印刷廠

Inter Print Ltd.

Cheque 719  
Jan 22, 2014 ✓  
#5320



Safeway Robson  
 1766 Robson St, Vancouver  
 Phone 33.6155  
 GST # [REDACTED]

Served by: [REDACTED]

Artichoke Dip		\$3.99	C
Hummus Tradit		\$3.99	C
1 @ 2/ IOTA 0			
Tostitos Round	011007255	\$3.99	GC
=> \$2.75 Sale price		-	\$1.24 GC
1 @ 2/ \$7.98			
Tostitos Lime	6041005859	\$3.99	GC
=> \$2.75 Sale price		-	\$1.24 GC
Carrot	3260104100	\$2.49	C
=> \$1.59 Sale price		-	\$0.90 C
Water Linn 500ML 6PK		\$8.39	GC
=> \$6.99 Sale price		-	\$1.40 GC
+CRF/RECYCLING FEE	92024 DP	\$0.18	R
+DEPOSIT	92026 DP	\$0.30	R
	SUBTOTAL	\$22.54	
	5% GST	\$0.62	
<b>TOTAL</b>		<b>\$23.16</b>	
Visa	TENDER	\$23.16	
Cash	CHANGE	\$0.00	

chy 729  
 2/12/15

NUMBER OF ITEMS 6

Reward Miles you could have earned  
 with an AIR MILES Collector Card: [REDACTED]

CLIENT ID 9803	INSERTED
TERMINAL ID 004	
** PURCHASE	** \$ 23.16
CARD Visa	RCPT 1687000
NO. *****	RESP 000
DATE 02/12/2015	TIME [REDACTED]
AUTH # 043897	REF # 00000106
APPL. VISA CREDIT	
AID A0000000031010	
TVR 0080008000	TSI F800

APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER  
 AGREES TO PAY ISSUER SUCH TOTAL IN  
 ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
 CARDHOLDER

Term	Tran	Store	Oper	02/12/15
4	1687	4908	131	[REDACTED]

Thank you for Shopping  
 Come Again Soon

\*\*\*\*\*  
 How was your shopping experience?  
 Please share your thoughts online.  
[safewaycanada.survey.marketforce.com](http://safewaycanada.survey.marketforce.com)  
 \*\*\*\*\*

You Have Earned  
 Stamp(s)

In the Zwilling Promotion

S300



Elevator Advertising  
Since 1971

**HI-RISE COMMUNICATIONS LTD.**  
L2201-1600 Beach Ave.,  
Laurier House  
VANCOUVER, B.C.  
V6G 1Y6

# INVOICE

tel: 604.732.1819  
elevatorads@shaw.ca  
www.elevatorads.com

**Spencer Chandra Herbert MLA West End**  
923 Denman St  
Vancouver, BC V5G 2L9

Invoice No: **0315**  
Invoice Date: March 3, 2015

GST # [REDACTED]

Contract #	Client Code	Contact	Terms	Deposit	Sales Person	Previous Balance
[REDACTED]	[REDACTED]	[REDACTED]	UPON RECEIPT		[REDACTED]	
Month of Service	Number of Buildings	Location area	DESCRIPTION	PRICE	AMOUNT	
MAR-2015	109	West End	5x7 Elevator Ads	1,417.00		
			non-profit discount 50%	-708.50		
			Printing	50.00		
						\$758.50

5400

SUBTOTAL:	\$758.50
GST:	\$37.93
INTEREST CHARGES	
<b>TOTAL:</b>	<b>\$796.43</b>

Interest on overdue accounts 2% per month

Chg 734  
3/3/15.

signed



Joins Media Ltd.  
 Unit C-927 Brunette Ave.  
 Coquitlam, BC V3K 1C8

Joins Media Ltd.

# Invoice

**Invoice To**  
**MLA Spencer Chandra Herbert**  
**923 Denman Street**  
**Vancouver, BC V6G 2L9**  
**604.660.7307**  
s.chandraherbert.mla@leg.bc.ca



Date	Invoice #
27/01/2015	1845

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Drycleaning for Korean Traditional Costume(Lunar New Year) ***Thank you so MUCH.*** GST On Sales	1	23.8095	23.81
		5.00%	1.19

	<b>Total</b>	<b>\$25.00</b>
	<b>Payments/Credits</b>	<b>\$-25.00</b>
	<b>Balance Due</b>	<b>\$0.00</b>

Phone #	Fax #	GST/HST No.
778 397 8088	778 397 8288	

5400 ✓  
 Jan 27, 2015  
 cheque # 721

# INVOICE



VANCOUVER MEN'S CHORUS

1270 Chestnut Street  
Vancouver, British Columbia, V6J 4R9  
Phone: (604)-669-SING (7464)  
E-Mail Advertising Coordinator: [REDACTED]@gmail.com  
Web: www.vancouvermenschorus.ca

<b>Bill To:</b>
Spencer Chandra Herbert, MLA 923 Denman Street Vancouver, B.C. V5G 2L9

<b>Date:</b>
January 23, 2015

Quantity	Ad Size	Show Title	Sub-Total
1	1/4 Page	Making Spirits Bright 2014	\$150.00

Balance Due: \$150.00

5400

pd chy 722 ✓  
1/29/15

**TORONTO** 2 Carlton Street, Suite 1600, Toronto, ON, M5B 1J3 | 416-925-6665  
**VANCOUVER** 1033 Davie Street, Suite 501, Vancouver, BC, V6E 1M7 | 604-684-9696  
**OTTAWA** 160 Elgin Street, PO Box 70063, Place Bell RPO, Ottawa, ON, K2P 2M3 | 1-800-268-9872

Advertising Agreement

Date:	01/29/2015
Ref number:	2486
Sales Rep:	
Valid until:	01/29/2015
Purchase Order Num:	
Payment Terms:	PP/Credit Card

To fill out this form, please open this Agreement using Adobe Acrobat Reader. Click on Sign to ad text and digitally sign your agreement from within Adobe Reader.

Email your signed copy of this advertising agreement to: [adagreements.vancouver@dailyxtra.com](mailto:adagreements.vancouver@dailyxtra.com)

Bill To	Account Info	Sales Rep Info
Spencer Chandra Herbert, MLA Vancouver Centre 923 Denman St Vancouver, BC, V6G 2L9  604-660-7307 @leg.bc.ca	Spencer Chandra Herbert Spencer Chandra Herbert, MLA Vancouver Centre 923 Denman St Vancouver, BC, V6G 2L9	Account Manager  @dailyxtra.com 604-684-9696 ext. Fax: 604-684-9697

**Notes:**  
 Thank You, and farewell...  
**Final Edition**

Insertions	Publication	Ad Size	Price per Insert	Subtotal	Disc. per Insert
1.00	Xtra Vancouver Display	1/5 page horizontal Start: XV560 Stop: XV560	\$286.00	\$286.00	\$0.00

Subtotal: \$286.00  
 Total Discount: \$0.00  
 Discounted Subtotal: \$286.00  
 Tax: \$14.30  
 Total: \$300.30

1/30 → Pd Chg. 723  
 5400

Total Ad Buy			
Currency:	CDN	Subtotal:	\$286.00
		Total Discount:	\$0.00
		Discounted Subtotal:	\$286.00
Tax Rate:	5.00%	Tax:	\$14.30
		Total:	\$300.30

Standard Advertising Terms & Conditions

**Chandra Herbert.MLA, Spencer**

**From:** MailChimp Billing <billing@mailchimp.com>  
**Sent:** January 1, 2015 9:48 PM  
**To:** Chandra Herbert.MLA, Spencer  
**Subject:** MailChimp Invoice/Receipt

*MailChimp*

# Your order has been processed.

Your order was processed without a hitch! Here's the invoice for the order you placed on **Jan 01, 2015 09:48 pm Pacific Time** for the account

[REDACTED]



## Order details

Invoice number	5617001
Purchase date	Jan 01, 2015 09:48 pm Pacific Time
Purchase description	Monthly charge for list size 2,801 to 5,000
Purchase amount	\$42.50 $\times 1.208 = 51.34$ [REDACTED]
Purchase method	Visa card ending in [REDACTED]
Billed to	[REDACTED] [REDACTED] Vancouver-West End Community Office

*PAID*  
*# 713*  
*JAN 6 / 2015*

5400

*Seaf ✓*



**Order Details**

Invoice #	MC05782453
Purchase Date	Mar 01, 2015 09:45 pm Pacific Time
Date Paid	Mar 01, 2015 09:45 pm Pacific Time
Amount Paid	\$42.50 $\times 1.287294 = 54.71$
Discount	15.0% Non-profit discount applied
Details	Monthly charge for list size 2,801 to 5,000
Amount Due	\$0.00



54.71

MailChimp is a non-EU provider with no VAT registration. VAT was not applied to this invoice.

**Billing Details**

Billed to	[REDACTED]
Company	Vancouver-West End Community Office
Phone	604-660-7307
Email Address	s.chandraherbert.mla@leg.bc.ca
Billing Address	923 Denman Street Vancouver, BC V6G 2L9 Canada
Paid With	Visa card ending in [REDACTED]

MailChimp  
 c/o The Rocket Science Group, LLC  
 512 Means Street  
 Suite 404  
 Atlanta, GA 30318  
[www.MailChimp.com](http://www.MailChimp.com)  
 US EIN [REDACTED]

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

**Chandra Herbert.MLA, Spencer**

---

**From:** MailChimp Billing <billing@mailchimp.com>  
**Sent:** 01 February, 2015 21:42  
**To:** Chandra Herbert.MLA, Spencer  
**Subject:** MailChimp Invoice/Receipt

*MailChimp*

## Your order has been processed.

Your order was processed without a hitch! Here's the invoice for the order you placed on **Feb 01, 2015 09:42 pm Pacific Time** for the account

████████████████████



### Order details

Invoice number	5699729
Purchase date	Feb 01, 2015 09:42 pm Pacific Time
Purchase description	Monthly charge for list size 2,801 to 5,000
Purchase amount	\$42.50 × 1.308705 = 55.62
Purchase method	Visa card ending in ██████████

MP 11

DATE 12 01 2015  
D D M M Y Y Y Y

PAY TO THE ORDER OF Spencer, Herbert, MCA Construction \$98.64  
Wenty-eight 64/100 DOLLARS

MEMO

Details on back  
1103

Reimbursement



Human Rights Campaign Store  
 1633 Connecticut Avenue, N.W.  
 Washington, DC 20009  
 Tel: (202) 232-8621  
 Fax: (202) 232-76...  
 No Cash Refunds

Slip: 00000001000005518  
 Staff: [REDACTED] Trans: 43405  
 Date: 12/11/14 [REDACTED]

CASHCUSTOMER Anonymous Customer  
 HRC Action Center & Store

5520

Description	Amount
Item No.: 12173 Sticker LCH Static C PCS	5.00 T
Item No.: 12005 Flag Rainbow Celebra PCS	28.00 T
<b>Subtotal</b>	<b>33.00</b>
Sales Tax	1.90
<b>Total \$</b>	<b>34.90</b>
Credit Card	-34.90
Discover/Mastercard/Visa	
XXXXXXXXXXXX [REDACTED]	
Approval Number:	050247
Reference Number:	010000006005
Transaction ID:	217627423541
Total:	34.90

hrcsto01 Swiped

**Need to Make a Change?**  
 There is a fast and easy way to make changes to your HRC membership account. Visit [www.hrc.org/membership](http://www.hrc.org/membership) to update your mailing address, email, or contact preferences. If you need additional assistance our Member Services Team can help! Contact [memberships@hrc.org](mailto:memberships@hrc.org)

[REDACTED]



DENMAN MARKET  
940 DENMAN STREET  
VANCOUVER, BC

Term ID: 28238610

**Purchase**

Client: [REDACTED]  
Entry Method: 2.00  
INTERAC

Total: \$ [REDACTED]  
2014/07/14  
Seq #: 0015130040  
Appr Code: 329440  
Resp Code: 00/001

Interac  
4000002771010  
E0 44 30 30 10 26 05 43  
80 00 00 00 00 00  
68 00  
13 03 70 00 1 38 00 30

APPROVED  
Thank You

Customer: Cash

1463

274 24/15

**DOLLARAMA**

1779 Comox Street  
Vancouver BC V6G 1P5  
GST

COILED TELEPHONE

HALL-SPIDER WEB  
HALL-STICKERS  
HALL-HANG BAT

SUBTOTAL  
GST 5%  
PST 7%  
TOTAL  
CASH  
ROUNDED AMOUNT  
CHANGE

1.00 FP  
1.00 FP  
1.25 FP  
2.00 FP  
\$ 6.37

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2014-10-28  
000846 03 0203

1901

WWW.DOLLARAMA.COM

**Denman Market**

940 Denman St. Vancouver, BC V6G 2M1  
Tel : (604) 683-2620

< Re\_Print >  
2015/01/05

Dairyland 2% Milk (473ml) 2.00  
Sub Total : 2.00  
GST (5%) : 0.00  
PST (7%) : 0.00  
Total Due : 2.00  
Cash : 2.00  
Total Paid : 2.00  
Change Due : 0.00

Milk  
JAN 2015

TOTAL NUMBER OF ITEMS = 1

Returns must be made within 7 days of the original purchase date on the receipt. Meat, fish, produce and dairy products must be returned within 2 hours. Products must be in original condition for return.

\* Thank You for Shopping at Denman Market \*

**Denman Market**

940 Denman St. Vancouver, BC V6G 2M1  
Tel : (604) 683-2620

< Re\_Print >  
2014/01/06

DAIRYLAND CREAMO HALF&HALF (25 1.75  
Sub Total : 1.75  
GST (5%) : 0.00  
PST (7%) : 0.00  
Total Due : 1.75  
Cash : 1.75  
Total Paid : 1.75  
Change Due : 0.00

TOTAL NUMBER OF ITEMS = 1

Returns must be made within 7 days of the original purchase date on the receipt. Meat, fish, produce and dairy products must be returned within 2 hours. Products must be in original condition for return.

\* Thank You for Shopping at Denman Market \*

**Denman Market**

940 Denman St. Vancouver, BC V6G 2M1  
Tel : (604) 683-2620

Re\_Print >  
015/02/04

Dairyland 2% Milk (237ml) 1.50  
Sub Total : 1.50  
GST (5%) : 0.00  
PST (7%) : 0.00  
Total Due : 1.50  
Cash : 1.50  
Total Paid : 1.50  
Change Due : 0.00

TOTAL NUMBER OF ITEMS = 1

Returns must be made within 7 days of the original purchase date on the receipt. Meat, fish, produce and dairy products must be returned within 2 hours. Products must be in original condition for return.

\* Thank You for Shopping at Denman Market \*

**Denman Market**

940 Denman St. Vancouver, BC V6G 2M1  
Tel : (604) 683-2620

Re\_Print >  
01/14

Dairyland 2% Milk (237ml) 1.50  
Sub Total : 1.50  
GST (5%) : 0.00  
PST (7%) : 0.00  
Total Due : 1.50  
Cash : 1.50  
Total Paid : 2.00  
Change Due : 0.50

TOTAL NUMBER OF ITEMS = 1

Returns must be made within 7 days of the original purchase date on the receipt. Meat, fish, produce and dairy products must be returned within 2 hours. Products must be in original condition for return.

\* Thank You for Shopping at Denman Market \*

# COSTCO WHOLESALE

DOWNTOWN VANCOUVER, BC #552

MEMBER # [REDACTED]

882014 STAMP 100PK 81.49 G  
714389 KS KITCHEN 14.89 GP

SUBTOTAL 96.38  
\*\*\*\* (G)GST 5% 4.82  
\*\*\*\* (P)PST 7% 1.04

TOTAL 102.24  
VF Interac 102.24

\*\*\*\*\*  
ACCT: CHEQUING  
REFERENCE#: 66230841-0010011890 C  
AUTH#: 820997 01/06/15 [REDACTED]  
Invoice#: 37723

COSTCO WHOLESALE #552  
605 EXPO BLVD.  
VANCOUVER, BC V6B 1V4

PURCHASE - INTERAC  
INTERAC  
A0000002771010  
8080008000 6800  
00 APPROVED - THANK YOU 001  
AMOUNT: \$102.24

0552 011 0000000171 0504

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2  
CASHIER: [REDACTED] (Merch)REG# 11  
2015/01/06 [REDACTED] 0552 11 0504 171

GST # [REDACTED]

\*\* THANK YOU - COME AGAIN \*\*

IMPARK CANADA  
LOT [REDACTED]

Park Until [REDACTED]

Meter: 01188801  
LEVEL P1  
Time Purchased: [REDACTED]  
Stall #: [REDACTED]

Price: \$ 2.00

EXPIRATION TIME:

Jan 6 2015

Tue

Problems?  
Call 1-866-277-5501  
This is your ticket  
and proof of purchase

104.24  
Pd Chq.  
715  
1/7/15

5500

22.75

5180

81.49

5500

Bill To: [REDACTED]

SPENCER CHANDRA-HERBERT MLA  
VANCOUVER-WEST END CONSTITUENCY  
923 DENMAN ST  
VANCOUVER BC V6G 2L9

Invoice	
Document Number	Date
<b>93373402</b>	<b>23-Dec-2014</b>
Sales Order/PO No.	
20141210144241550	
Customer Ref./PO Date	
10-Dec-2014	
Delivery Number	Date
82800061	15-Dec-2014
Order Number	Date
32721417	10-Dec-2014
Customer Number/2nd Reference No.	
[REDACTED] /	
Originator/Telephone	
MLA Spencer Chandra Herbert / 604-660-7307	

Product #	Description	Quantity	Price/Unit	Amount	Tax
7520521003	MOISTENER, WITH ADHESIVE Customer Discount	6 EA	1.75 /EA 35.00- %	10.50 3.68-	PG
7530561003	PAD, RULED, CANARY, 8.5 X 14	20 PD	1.75 /PD	35.00	PG
7530562003	PAD, THINGS TO DO Customer Discount	4 PD	5.33 /PD 60.00- %	21.32 12.79-	PG
7530561001	PAD, RULED, WHITE, 5 X 8,	5 PD	0.74 /PD	3.70	PG
7510481031	PAD, POP UP NOTE 3" x 3" YELLOW RULED Customer Discount	20 EA	1.50 /EA 60.00- %	30.00 18.00-	PG
6850006003	TISSUE, FACIAL, 2 PLY	8 BOX	1.15 /BOX	9.20	PG
7520603081	PEN, PILOT HI-TECH, V7, BLUE Customer Discount	12 EA	1.75 /EA 35.00- %	21.00 7.35-	PG
7520601201	PEN, FOUNTAIN, DISPOSABLE, BLUE Customer Discount	12 EA	2.40 /EA 35.00- %	28.80 10.08-	PG
7530641025	PAPER, RECYCLED, 8.5 x 11, WHITE, 3 HOLE Customer Discount	20 PAK	4.57 /PAK 60.00- %	91.40 54.84-	PG

Subtotal			144.18
GST/HST # [REDACTED]	5.000 %	144.18	7.21
PST	7.000 %	144.18	10.09

Total (CAD)

161.48

*JAN 6, 2015*  
*\$161.48*  
*Cheq # 714*  
*5500*

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-356-6122 or 250-387-4179.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

# COAST

MAILING SERVICES LTD



## INVOICE

Date: 12/29/2014  
Invoice No.: 44974  
Page: 1  
P.O. #

1305 E. 66th Ave.  
Vancouver, British Columbia V5X 4K9  
Canada Phone 604.322.6544 Fax 604.322.1446

Customer:

Spencer Chandra Herbert MLA  
923 Denman Street  
Vancouver, BC V6G 2L9

Job Description

New Year Card Mailout

Business No.: [REDACTED]

Qty/Hours	Unit	Description	Tax	Unit Price	Amount
724	Thousand	Inserting envelopes by machine	G	0.3453	250.00
724	Thousand	Folding	G		
		Deliveries	G		25.00
		Postage	G		311.32
		G - GST @ 5%			
		GST			29.32

CHF 717  
1/13/15  
5180

Terms: Net 15

Total Amount 615.64



BRITISH  
COLUMBIA

BC Mail Plus  
Tech, Innovation & Citizens' Svcs  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000149

SPENCER CHANDRA-HERBERT MLA  
VANCOUVER-WEST END CONSTITUENCY  
923 DENMAN ST  
VANCOUVER BC V6G 2L9

Invoice	
Document Number	Date
<b>93379304</b>	<b>31-Dec-2014</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # 93379304 Bill To [REDACTED] Invoice Date 12/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	70 EA	0.75 /EA	52.50	G

Subtotal 52.50  
 GST/HST # [REDACTED] 5.000 % 52.50 2.63  
 Total (CAD) 55.13

55.13  
 Chg 714  
 1/13/15

5180 ✓

RATE INCREASES EFFECTIVE JAN 12/15  
 LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Pick UP #139

NCIX.com

great prices, service and selection

NETLINK COMPUTER INC/NCIX.com 1887 West Broadway, Vancouver, BC, V6J 1Y5 TEL: 604-731-9208 FAX: 604-731-9203 GST Registration # [REDACTED]

SOLD TO: [REDACTED] Invoice #: 8038107 P Invoice Date: 02/11/15 Term: COD Ship Via: Pick Up (Vancouver) Currency: CAD Sales Rep: [REDACTED] BC Tel: [REDACTED] CustomerID: [REDACTED]

Ship TO: Pick Up (Vancouver)

SKU	Qty	Price	Amount
1 84585	1	\$19.99	\$19.99

Dummies Ink for Canon CLI221 Combinkjet CRTG(2946B004) BK/C/M/Y/4PK \* NO RETURN \*(DC-CLI221(4PK))

Shipping: \$0.00  
SUBTOTAL: \$19.99  
GST(5%): \$1.00  
PST (7%): \$1.40  
TOTAL: CAD \$22.39

INTERAC Payment (Auth # 536146) \$22.39  
Terminal: D4315981 Slip # 9) 02/11/2015 [REDACTED]  
BALANCE DUE: \$0.00

Payment Slips

TRANSACTION RECORD

Trans#: 6029404

TRANSACTION RECORD

Card Number: [REDACTED] XXXXX [REDACTED]

Expiry Date: \*\* [REDACTED]

Card Type: Debit Card

Trans Type: Sale

Amount: 22.39

Auth#: 536146

Reference#: 9

Date: 2015-02-11

Time: [REDACTED]

\*\*\*\*\*

5500

chg  
728  
2/12/15

How did we do?

If you have any questions or feedback regarding your service today, please E-Mail us at [feedback@ncix.com](mailto:feedback@ncix.com)

Want to contact your sales rep directly?  
Email: [REDACTED]@ncix.com

Tell us about your recent store visit for your chance to

Win a \$100 NCIX Gift Card!

Share your experience with us here:  
<http://www.ncix.com/survey>



BC Mail Plus  
 Tech, Innovation & Citizens' Svcs  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000159

SPENCER CHANDRA-HERBERT MLA  
 VANCOUVER-WEST END CONSTITUENCY  
 923 DENMAN ST  
 VANCOUVER BC V6G 2L9

Invoice	
Document Number	Date
<b>93395029</b>	<b>31-Jan-2015</b>
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 93395029 Bill To [REDACTED] Invoice Date 01/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	41 EA	0.75 /EA	30.75	G
7777000100	Letters Mailed	16 EA	0.78 /EA	12.48	G
7777000300	Flats Mailed	8 EA	2.43 /EA	19.44	G
7777000600	Parcels Mailed	2 EA	10.25 /EA	20.50	G
	Fuel Surcharge %		4.50 %	0.92	
7777000800	Packages Mailed	1 EA	5.36 /EA	5.36	G

Subtotal 89.45  
 GST/HST # [REDACTED] 5.000 % 89.45 4.47

Total (CAD)

93.92

5180

*Pd Chq 727  
21/2/15*

RATE INCREASES EFFECTIVE JAN 12/15  
 LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Shop by Category | Brand | Order Tracking | Customer Care | Contact Us | Wishlist | My Account | Sign Out

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Tech Service

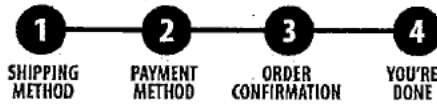
Newsletter

Forums

NCIX Mobility

CANADA USA

### Canadian Customer Checkout



**Thank you for your Order!**

You've successfully placed your order with NCIX.com -- please print (or save) this page for your records. You will be receiving a copy of this page by e-mail shortly. When contacting us regarding this order, please use this Order Number as a reference:

**Order Number: 3655926**

**Order Date: February 19, 2015**

The fastest way of contacting NCIX.com regarding this order is to use our Customer Service Ticketing system on-line.

#### Billing & Shipping Information

##### Billing Information:

MLA Chandra Herbert  
923 Denman St.  
Vancouver, BC V6G2L9  
CANADA  
6046607307

##### Shipping Information:

Same as billing address.  
Via: Express Shipping

#### Your Payment Information

Card Type: Visa

Name on Card:

Card #: XXXX-XXXX-XXXX

Expires:

Credit Card Address:

604-660-7307

#### Your Order Detail

Item Description	Part #	QTY	Price	Ext. Price
Dymo Cardscan Executive V9	91226	1	\$265.92	\$265.92
Electronics Recycling Fee \$6.50 Per Item				
Write a review				

Shipping and Handling \$8.00

Electronics Recycling Fee : \$6.50

**SUBTOTAL: \$280.42**

7% PST - BC residents: \$19.63

GST(5%): \$14.02

**YOUR TOTAL: \$314.07**

All quoted prices are in CANADIAN DOLLARS

Shipping Insurance was declined by the buyer. The maximum liability covered due to shipping damage or loss is \$100.

Order Acceptance Policy

5520

2/18/15

chf 732





BC Mail Plus  
 Tech, Innovation & Citizens' Svcs  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph: 250-952-5102 F: 250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000156

SPENCER CHANDRA-HERBERT MLA  
 VANCOUVER-WEST END CONSTITUENCY  
 923 DENMAN ST  
 VANCOUVER BC V6G 2L9

Invoice	
Document Number	Date
<b>93410595</b>	<b>28-Feb-2015</b>
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # 93410595 Bill To [REDACTED] Invoice Date 02/28/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.78 /EA	5.46	G

Subtotal				5.46	
GST/HST # [REDACTED]	5.000 %		5.46	0.27	
Total (CAD)				5.73	

5180

Chy. 791

3/16/15

Sage ✓

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

# INVOICE

Date: 2/4/2015  
Invoice # [100]

Art Smart  
11-1350 Valmont Way  
Richmond, BC  
Fax 604-244-8801  
[e-mail]

To [Name]  
MLA Chandra Herbert  
923 Denman St.  
Vancouver, BC  
[Phone]

Customer ID [REDACTED]

Salesperson	Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
					Due on receipt	

Qty	Item #	Description	Unit Price	Discount	Line Total
1		West End Historical Print	35.00		35.00
5520		2/4/15			

Total Discount

Subtotal	35.00
Sales Tax	4.20
<b>Total</b>	<b>39.20</b>

Chy  
720

[Your company slogan]

[Your Company Name]

**Thank you for your business!**



LD DAVIE ST 604 448 4850  
LOOKING FOR WORK? www.londondrugs.com

CANON INK CART 19.99 B  
\*\*\*\* TAX 2.40 BAL 22.39  
VF Debit Card 22.39  
XXXXXXXXXXXX [REDACTED]  
AUTH: 535271  
CHANGE .00  
(P)ST 1.40  
(G)ST 1.00  
3/04/15 [REDACTED] 0050 80 0006 40608  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST # [REDACTED]

-----  
DIRECT PAYMENT TRANSACTION RECORD  
-----

LONDON DRUGS #50  
1650 DAVIE STREET  
VANCOUVER, BC  
V6G 1V9

550

CASH REG.: 080 EMPLOYEE: 40608

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT

\$22.39

Flash PURCHASE  
DEFAULT

chg 736  
3/5/15

03/04/15 [REDACTED] AUTH: 535271  
REFERENCE: 66207996 0018340030 H

APL: INTERAC  
APN:  
AID: A0000002771010  
TVR: 8080008000

00 APPROVED - THANK YOU 001

0050 080 40608 0006

\*\*\* CARDHOLDER COPY \*\*\*

Sage ✓



More saving.  
More doing.™

900 TERMINAL AVENUE VANCOUVER, B.C.  
(604)608-1423 [REDACTED] STORE MANAGER

7042 00052 45915 23/03/15  
CASHIER [REDACTED] - [REDACTED] 107

025849012304 PMXPOT9L <A> 5.49  
073561101158 MIRACLE-GRO. <A> 14.98G  
065005133023 Privet 3g <A> 24.98

SUBTOTAL 45.45  
GST/HST 2.27  
PST/QST 2.13  
TOTAL \$49.85

XXXXXXXXXXXX [REDACTED] VISA 49.85  
AUTH CODE 03339I/2521316 TA  
AID A0000000031010

VISA CREDIT



5% GST [REDACTED]

7% BC PROV TAX

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 21/06/2015

THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS:

KEEP YOUR RECEIPT FOR FASTER RETURNS  
SHOP ONLINE AT WWW.HOMEDEPOT.CA  
More saving. More Doing.

\*\*\*\*\*

ENTER FOR A CHANCE  
TO WIN A \$3,000  
HOME DEPOT GIFT  
CARD!

Your Opinion Counts! We would like to  
hear about your shopping experience.  
Enter to win a \$3,000 Home Depot Gift  
Card by completing a brief survey about  
your store visit at:

www.homedepot.com/opinion

You will need the following to enter  
on-line:

SS00

df.  
473  
3125/15

supe ✓



DANCING CRANES ORIENTAL ARTS COMPANY LTD.

DATE 2015-01-12  
Y Y Y Y M M D D

PAY to the order of Spencer Herbert MLA Office — \$2,234.<sup>25</sup>/<sub>100</sub>  
Two thousand two hundred thirty-four <sup>25</sup>/<sub>100</sub> DOLLARS  
DANCING CRANES ORIENTAL ARTS COMPANY LTD.

RE 923 Denman Cleaning Fee  
for the year of 2014

Reimbursement for cleaning from  
landlord

2,234.25

PureClean  
BN # [REDACTED]  
Vancouver BC V6G1G9



Spencer Herbert MLA Constituency Office  
Spencer Chandra Herbert  
923 Denman Street  
Vancouver BC V6G 2L9

Cleaning Invoice # 0000569  
Cleaning Invoice Date February 23, 2015  
**Amount Due \$189.00 CAD**

Task	Time Entry Notes	Rate	Hours	Line Total
General Office Cleaning	\$30/h x 2 cleaners (Feb 3)	60.00	0.75	45.00
General Office Cleaning	\$30/h x 2 cleaners (Feb 10)	60.00	0.75	45.00
General Office Cleaning	\$30/h x 2 cleaners (Feb 17)	60.00	0.75	45.00
General Office Cleaning	\$30/h x 2 cleaners (Feb 24)	60.00	0.75	45.00

Subtotal 180.00  
 GST 5% 9.00  
**Total 189.00**  
 Amount Paid -0.00  
**Amount Due \$189.00 CAD**

52.00

*(Handwritten circle around the Amount Due box)*

**Terms**

As a reminder you can provide payment by cash, cheque, credit card or email money transfer.

If you want to pay by email money transfer please use the email address:  
purecleanvancouver@gmail.com.

Please make cheques payable to PureClean.

Please make payments within 7 days of service to avoid late fees!

We know that we can count on you for prompt payments! Just as a friendly reminder, if you aren't able to pay within 7 days, starting on the 8th day, you will be charged an additional 1% per day on the invoice total.

*Qty 733*

PureClean  
BN # [REDACTED]  
Vancouver BC V6G1G9



Spencer Herbert MLA Constituency Office  
Spencer Chandra Herbert  
923 Denman Street  
Vancouver BC V6G 2L9

Cleaning Invoice # 0000529  
Cleaning Invoice Date January 9, 2015  
**Amount Due \$189.00 CAD**

Task	Time Entry Notes	Rate	Hours	Line Total
General Office Cleaning	\$30/h x 2 cleaners (Jan 27)	60.00	0.75	45.00
General Office Cleaning	\$30/h x 2 cleaners (Jan 20)	60.00	0.75	45.00
General Office Cleaning	\$30/h x 2 cleaners (Jan 13)	60.00	0.75	45.00
General Office Cleaning	\$30/h x 2 cleaners (Jan 6)	60.00	0.75	45.00

<b>Subtotal</b>	<b>180.00</b>
GST 5%	9.00
<b>Total</b>	<b>189.00</b>
Amount Paid	0.00
<b>Amount Due</b>	<b>\$189.00 CAD</b>

**Terms**

As a reminder you can provide payment by cash, cheque, credit card or email money transfer.

If you want to pay by email money transfer please use the email address:  
purecleanvancouver@gmail.com.

Please make cheques payable to PureClean.

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We know that we can count on you for prompt payments! Just as a friendly reminder, if you aren't able to pay within 7 days, starting on the 8th day, you will be charged an additional 1% per day on the invoice total.

*Chq 720  
Jan 27 2015*

# 5200

<b>CUSTOMER NO</b>
[REDACTED]
<b>INVOICE DATE</b>
12/31/2014
<b>INVOICE NO</b>
341141

Please retain this portion of the invoice for your records.

**BILL TO:**  
 1266  
 SPENCER CHANDRA HERBERT  
 923 DENMAN ST  
 VANCOUVER BC V6G 2M3

**SERVICE ADDRESS:**  
 SPENCER CHANDRA HERBERT  
 923 DENMAN ST  
 VANCOUVER BC V6G 2M3

Do you know that on January 1, 2015 Metro Vancouver along with the City of Vancouver will implement a ban on the disposal of food scraps as garbage? Call us about our unique solution. We empty and steam clean every bin, each time it is picked up at your site!

SERVICE DATE	TERMS	Due Upon Receipt
<b>0001 - SPENCER CHANDRA HERBERT - 923 DENMAN ST</b>		
12/01/14 - 12/31/14	Off-Site Shredding	18.50
12/01/14 - 12/31/14	Mixed Container Recycling	3.00
12/01/14 - 12/31/14	Soft Plastic Recycling	3.00
	Fuel Surcharge	3.67
	Pre-tax Site Charges	28.17
	Goods and Services Tax (GST) [REDACTED]	1.41
	<b>Site Total</b>	<b>29.58</b>
	 <b>Pre-tax Current Charges</b>	 <b>\$ 28.17</b>
	<b>Goods and Services Tax (GST) [REDACTED]</b>	<b>\$ 1.41</b>
	<b>INVOICE AMOUNT</b>	<b>\$ 29.58</b>

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 29.58	\$ 0.00	\$ 0.00	\$ 0.00	\$ 29.58

<b>PAYMENT DUE BY</b> Upon Receipt	<b>INVOICE AMOUNT</b> \$ 29.58
---------------------------------------	-----------------------------------

To receive proper credit please return this portion with your payment. Cheques can be made to Urban Impact.

<b>CUSTOMER NO:</b> [REDACTED] SPENCER CHANDRA HERBERT 923 DENMAN ST VANCOUVER BC V6G 2M3	<b>INVOICE DATE</b> 12/31/2014	<b>OUTSTANDING ACCT BALANCE</b> \$ 29.58
	<b>INVOICE NO</b> 341141	<b>CURRENT INVOICE AMOUNT</b> \$ 29.58



15360 Knox Way  
 Richmond, BC V6V 3A6  
 Tel 1 604 273 0089  
 Fax 1 604 273 0499

5280  
 Pd chq 718  
 1/15/14 ✓

<b>AMOUNT ENCLOSED</b>
<b>CHEQUE NO</b>



# URBAN IMPACT

urbanimpact.com

15360 Knox Way  
Richmond, BC V6V 3A6

Tel 1 604 273 0089  
Fax 1 604 273 0499

1127  
1289-1736

Please retain this portion of the invoice for your records.

CUSTOMER NO	[REDACTED]
INVOICE DATE	02/28/2015
INVOICE NO	348500

BILL TO: 1127  
SPENCER CHANDRA HERBERT  
923 DENMAN ST  
VANCOUVER BC V6G 2M3

SERVICE ADDRESS:  
SPENCER CHANDRA HERBERT  
923 DENMAN ST  
VANCOUVER BC V6G 2M3

Do you know that on January 1, 2015 Metro Vancouver along with the City of Vancouver will implement a ban on the disposal of food scraps as garbage? Call us about our unique solution. We empty and steam clean every bin, each time it is picked up at your site!

SERVICE DATE	TERMS	Due Upon Receipt
<b>0001 - SPENCER CHANDRA HERBERT - 923 DENMAN ST</b>		
02/01/15 - 02/28/15	Off-Site Shredding	18.50
02/01/15 - 02/28/15	Mixed Container Recycling	3.00
02/01/15 - 02/28/15	Soft Plastic Recycling	3.00
	Fuel Surcharge	2.70
	Pre-tax Site Charges	27.20
	Goods and Services Tax (GST) [REDACTED]	1.37
	<b>Site Total</b>	<b>28.57</b>
	 <b>Pre-tax Current Charges</b>	 \$ 27.20
	<b>Goods and Services Tax (GST) [REDACTED]</b>	<b>\$ 1.37</b>
	<b>INVOICE AMOUNT</b>	<b>\$ 28.57</b>

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 28.57	\$ 0.00	\$ 0.00	\$ 0.00	\$ 28.57

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 28.57

To receive proper credit please return this portion with your payment. Cheques can be made to Urban Impact.

CUSTOMER NO: [REDACTED] SPENCER CHANDRA HERBERT 923 DENMAN ST VANCOUVER BC V6G 2M3	INVOICE DATE	OUTSTANDING ACCT BALANCE
	02/28/2015	\$ 28.57
	INVOICE NO	CURRENT INVOICE AMOUNT
	348500	\$ 28.57

# URBAN IMPACT

15360 Knox Way  
Richmond, BC V6V 3A6

Tel 1 604 273 0089  
Fax 1 604 273 0499

5280

AMOUNT ENCLOSED
CHEQUE NO 737

Sage ✓



15360 Knox Way  
Richmond, BC V6V 3A6

Tel 1 604 273 0089  
Fax 1 604 273 0499

Please retain this portion of the invoice for your records.

1061  
1213-1598

CUSTOMER NO
[REDACTED]
INVOICE DATE
01/31/2015
INVOICE NO
345685

BILL TO: 1061  
SPENCER CHANDRA HERBERT  
923 DENMAN ST  
VANCOUVER BC V6G 2M3

SERVICE ADDRESS:  
SPENCER CHANDRA HERBERT  
923 DENMAN ST  
VANCOUVER BC V6G 2M3

Do you know that on January 1, 2015 Metro Vancouver along with the City of Vancouver will implement a ban on the disposal of food scraps as garbage? Call us about our unique solution. We empty and steam clean every bin, each time it is picked up at your site!

SERVICE DATE	TERMS	Due Upon Receipt
<b>0001 - SPENCER CHANDRA HERBERT - 923 DENMAN ST</b>		
01/01/15 - 01/31/15	Off-Site Shredding	18.50
01/01/15 - 01/31/15	Mixed Container Recycling	3.00
01/01/15 - 01/31/15	Soft Plastic Recycling	3.00
	Fuel Surcharge	2.45
	Pre-tax Site Charges	26.95
	Goods and Services Tax (GST) [REDACTED]	1.36
	<b>Site Total</b>	<b>28.31</b>
	 <b>Pre-tax Current Charges</b>	 <b>\$ 26.95</b>
	<b>Goods and Services Tax (GST) [REDACTED]</b>	<b>\$ 1.36</b>
	<b>INVOICE AMOUNT</b>	<b>\$ 28.31</b>

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 28.31	\$ 0.00	\$ 0.00	\$ 0.00	\$ 28.31

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 28.31

To receive proper credit please return this portion with your payment. Cheques can be made to Urban Impact.

<b>CUSTOMER NO:</b> [REDACTED] SPENCER CHANDRA HERBERT 923 DENMAN ST VANCOUVER BC V6G 2M3	<b>INVOICE DATE</b>	<b>OUTSTANDING ACCT BALANCE</b>
	01/31/2015	\$ 28.31
	<b>INVOICE NO</b>	<b>CURRENT INVOICE AMOUNT</b>
	345685	\$ 28.31



15360 Knox Way  
Richmond, BC V6V 3A6

Tel 1 604 273 0089  
Fax 1 604 273 0499

5280

CHIT  
0731  
JAN Feb 16  
2015

<b>AMOUNT ENCLOSED</b>
731 <b>CHEQUE NO</b>

PureClean  
 BN # [REDACTED]  
 Vancouver BC V6G1G9



Spencer Herbert MLA Constituency Office  
 Spencer Chandra Herbert  
 923 Denman Street  
 Vancouver BC V6G 2L9

Cleaning Invoice # 0000583  
 Cleaning Invoice Date March 5, 2015  
**Amount Due \$236.25 CAD**

Task	Time Entry Notes	Rate	Hours	Line Total
General Office Cleaning	\$30/h x 2 cleaners (Mar 3)	60.00	0.75	45.00
General Office Cleaning	\$30/h x 2 cleaners (Mar 10)	60.00	0.75	45.00
General Office Cleaning	\$30/h x 2 cleaners (Mar 17)	60.00	0.75	45.00
General Office Cleaning	\$30/h x 2 cleaners (Mar 24)	60.00	0.75	45.00
General Office Cleaning	\$30/h x 2 cleaners (Mar 31)	60.00	0.75	45.00

5200

Subtotal	225.00
GST 5%	11.25
<b>Total</b>	<b>236.25</b>
Amount Paid	-0.00
<b>Amount Due</b>	<b>\$236.25 CAD</b>

**Terms**

As a reminder you can provide payment by cash, cheque, credit card or email money transfer.

If you want to pay by email money transfer please use the email address:  
 purecleanvancouver@gmail.com.

Please make cheques payable to PureClean.

Please make payments within 7 days of service to avoid late fees!

We know that we can count on you for prompt payments! Just as a friendly reminder, if you aren't able to pay within 7 days, starting on the 8th day, you will be charged an additional 1% per day on the invoice total.

*Handwritten notes:*  
 1 chq 744  
 3/31/15  
 sager