

For janitorial staff, the mail carriers and exterior building cleaner.



J [REDACTED] WELLNESS LTD.

1020 DENMAN ST, VANCOUVER, BC, V6G 2M5  
604-681-3411

Dec 12, 2016 [REDACTED] PM

0201 1008 89537 700016 3

VISA \$50	50.00	N Y	50.00
Card Number:	[REDACTED]		
VISA ACT FEE	5	4.95	G 4.95
VISA \$50	50.00	N Y	50.00
Card Number:	[REDACTED]		
VISA ACT FEE	5	4.95	G 4.95
VISA \$50	50.00	N Y	50.00
Card Number:	[REDACTED]		
VISA ACT FEE	5	4.95	G 4.95
VISA \$50	50.00	N Y	50.00
Card Number:	[REDACTED]		
VISA ACT FEE	5	4.95	G 4.95
VISA \$50	50.00	N X	50.00
Card Number:	[REDACTED]		
VISA ACT FEE	5	4.95	G 4.95
VISA \$50	50.00	N X	50.00
Card Number:	[REDACTED]		
VISA ACT FEE	5	4.95	G 4.95

SUBTOTAL: 329.70  
5.0% GST : 1.49

TOTAL: \$331.19

12 Items  
VISA

\*\*\*\*\*  
 Shoppers Optimum # [REDACTED]  
 Current Points Balance [REDACTED]  
 Next Reward Level [REDACTED]  
 You earned the most Bonus Points possible!  
 We've checked all valid in-store, flyer &  
 digital bonus offers to make sure you get  
 the best rewards available to you.  
 Get the most out of your Optimum Membership.  
 \*\*\*\*\*

[REDACTED] RT0001 5320

Return receipt for return within 30 days.  
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE  
 ACCT : VISA \$ 331.19  
 CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 16/12/12 [REDACTED]  
 REFERENCE #: 66318639 0014820090 C  
 AUTHOR. #: 410481

SCOTIABANK VISA  
 A0000000031010 0080008000 F800  
 01/027 APPROVED - THANK YOU  
 -- IMPORTANT --  
 Retain This Copy For Your Records  
 \*\*\* CUSTOMER COPY \*\*\*



DOWNTOWN VANCOUVER, BC #552

MEMBER [REDACTED] V6

\*\*\* NOTHING ON First Bottom of Basket

VOID

11226 PUMPKIN PIE	6.99
GLDSTRNWL	110.00 G
MGR OVERRD	
BUSINESS RIN	110.00-G

11226 PUMPKIN PIE	6.99
21297 AERO WHIP	8.89
283112 DESSERT BARS	17.99
1039528 12" APPLE PIE	10.49
1039528 12" APPLE PIE	10.49
TOTAL NUMBER OF ITEMS SOLD -	6

TOTAL	[REDACTED] 61.84
VF Interac	61.84

\*\*\*\*\*  
 ACCT: CHEQUING  
 REFERENCE#: 66230835-0010019430 [REDACTED] C  
 AUTH#: 164376 11/02/16 [REDACTED]  
 Invoice#: 05573

COSTCO WHOLESALE #552  
 605 EXPO BLVD.  
 VANCOUVER, BC V6J 1V4

PURCHASE - INTERAC  
 Interac  
 A0000002771010  
 0080008000 F800  
 00 APPROVED - THANK YOU 001  
 AMOUNT: \$61.84

0552 005 0000000075 0162

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

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD - 6  
 CASHIER: [REDACTED] REG# 5  
 2016/11/02 [REDACTED] 0552 05 0162 75

GST # [REDACTED]

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

5300  
 chy 917  
 11/2/16



# Catering Invoice

**DATE:** November 29, 2016  
**RE:** Tea with Spencer Chandra Herbert

## DETAILS

Date required: November 29, 2016  
Delivery Place and Time: Main Lounge [REDACTED]

Strawberry Shortcake (full slab).....\$50.00

*Sage*

*CHF 926*  
*11/29/16*  
*5310*

**SUBMIT PAYMENT TO:** Haro Park Centre  
1233 Haro Street  
Vancouver, B.C. V6E 3Y5

**Thank you for providing this special item to the residents of Haro Park Centre.**

Thank you,  
[REDACTED] Director of Food Services  
Haro Park Centre  
604-687-5584 [REDACTED]

St. PAUL'S ANGLICAN CHURCH

Spencer Herbert Constituency Office  
2700 · Deposits/Refunds (Rentals,Keys)

11/26/2016

007165

75.00

 Operating Refund of Key Deposit

75.00

# Invoice



**St. Paul's Anglican Church**  
1130 Jervis Street  
Vancouver, BC V6E 2C7  
604.685.6832

Date: 13 October 2016  
Invoice No.: 10032

Spencer Chandra Herbert Office  
923 Denman Street  
Vancouver, BC V6G 1L9

1	Church Rental 6pm - 8:30pm MLA Meeting	\$250.00	\$250.00
1	Key deposit	\$75.00	\$75.00

Total \$325.00  
Balance Due \$325.00

The set of keys will be given 1 to 2 days before the event date. Please contact [redacted] at 604.685.6832.

Please make the cheque payable to "St. Paul's Anglican Church" and mail to 1130 Jervis St., Vancouver, BC V6E 2C7

Tel 604.685.6832 | Email: office@stpaulsanglican.bc.ca

## REMITTANCE

Invoice No.: 10032  
Customer Name: [redacted]  
Date: 13 October 2016  
Amount Enclosed: \$325.00

*Chq 914*  
*10/17/16*  
*5300*  
*Sage*

**COSTCO**  
**WHOLESALE**

M

DOWNTOWN VANCOUVER, BC #552

5310

SMOK

Ch, 914

10/22/14

MEMBER	[REDACTED]	M6
358574 TREATS Z FAVS		17.99 G
SUBTOTAL		17.99
**** (G)GST 5%		.90
TOTAL	[REDACTED]	18.89
Penny Roundings		.01-
Cash		50.00
CHANGE		31.10

TOTAL NUMBER OF ITEMS SOLD = 1  
CASHIER: [REDACTED] (MERCH) REG# 6  
2015/10/22 [REDACTED] 0552 06 0415 183

GST [REDACTED]

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

# COSTCO WHOLESALE

DOWNTOWN VANCOUVER, BC #552

MEMBER # [REDACTED] 01

1039528	12" APPLE PIE	10.49
393678	ICE CREAM 4L	5.99
1019	HALF&HALF 1L	1.89
11226	PUMPKIN PIE	6.99

	TOTAL	<del>25.36</del>
VF	Interac	25.36
	CHANGE	.00

TOTAL NUMBER OF ITEMS SOLD = 4  
CASHIER: [REDACTED] REG# 8  
2016/10/11 0552 08 0053 18

GST # [REDACTED]

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

5310

Chg 912

10/11/16

# COSTCO WHOLESALE

DOWNTOWN VANCOUVER, BC #552

MEMBER [REDACTED] 8L

585578	KS BATH 30**	15.99	GP
323700	ICY SQUARES	12.99	G
1124308	TPD/323700	3.00	-G
145866	LINDOR BALLS	19.99	G
1125578	TPD/145866	4.00	-G
76059	AFTER EIGHT	14.99	G
1124312	TPD/76059	3.30	-G
76059	AFTER EIGHT	14.99	G
1124312	TPD/76059	3.30	-G

	SUBTOTAL	65.35
****	(G)GST 5%	3.27
****	(P)PST 7%	1.12

	TOTAL	<b>69.74</b>
	Cash	50.00
VF	Interac	19.74

	CHANGE	.00
	TOTAL DISCOUNT(S)	13.60

TOTAL NUMBER OF ITEMS SOLD = 5  
 CASHIER: [REDACTED] REG# 4  
 2016/11/29 [REDACTED] 0552 04 0027 56

GST # [REDACTED]

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

5310  
 chg 924  
 11/29/16



# no frills.

lower food prices

No Frills  
1030 Denman Street

Welcome #  
Card#: \*\*\*\*\* [REDACTED]

### 21-GROCERY

03700048364 DAWN ULTRA NEWZE GPR 2.47

**SUBTOTAL 2.47**

G=GST 5% 2.47 @ 5.000% 0.12

P=PST 7% 2.47 @ 7.000% 0.17

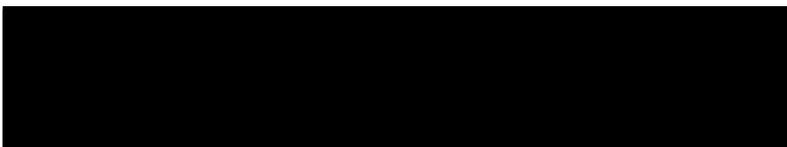
**TOTAL 2.76**

CASH 3.00

ROUNDED 0.01 (2.75)

**CHANGE DUE 0.25**

PC Plus  
Closing Balance [REDACTED]





From

Affinity Bridge Consulting Ltd. 17

██████████  
 ██████████@affinitybridge.com  
 Phone ██████████  
 710 - 207 West Hastings Street,  
 Vancouver BC, V6B 1H7

Invoice ID 2097  
 Issue Date 2016/07/01  
 Due Date 2016/07/31 (Net 30)  
 Summary Quarterly retainer for MLA sites

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

78.75

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: July 1 - September 30, 2016. Billed at \$75/quarter for each site:  Gary Holman	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	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jane Shin	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	Michelle Mungall	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	Maurine Karagianis	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	Kathy Corrigan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark <i>MELANIE MARK</i>	1.00	75.00	75.00
Service	██████████	1.00	\$75.00 CAD	\$75.00 CAD

8/31/2016

Affinity Bridge Consulting Ltd. on Harvest

Service	Michelle Martin	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD

\$78.75 Expensed

Subtotal	\$1,500.00 CAD
GST (5.00%)	\$75.00 CAD
Payments	-\$1,575.00 CAD
<b>Amount Due</b>	<b>\$0.00 CAD</b>

Notes

Preferred Payment Method - [Redacted] Direct Transfer  
Account [Redacted] Branch [Redacted]

Please make all cheques payable to Affinity Bridge Consulting Ltd.  
GST # [Redacted]



www.legionbcyukon.ca

INV# 10-NOV-16 ✓

# British Columbia/Yukon Command The Royal Canadian Legion "Military Service Recognition Book"

*"Recognizing the Veterans of  
British Columbia and the Yukon"*

B C NEW DEMOCRATS CAUCUS  
ROOM 201, PARLIAMENT BUILDINGS  
VICTORIA BC V8V 1X4  
Attn: [REDACTED]

PLS JV THE REMAINDER TO THE CO.'S  
AS PER ATTACHED SPREADSHEET.

THX [REDACTED]

## Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support enables us to publish our Annual **Military Service Recognition Book** to help identify and recognize the many brave **Veterans** of British Columbia and the Yukon who have served their country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"** so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest community service organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Thank you again for your support!



G.S.T. # [REDACTED]

PLEASE MAKE CHEQUE PAYABLE TO:  
**BC/YUKON COMMAND  
THE ROYAL CANADIAN LEGION  
(BC/Y RCL)**  
P.O. BOX 5555  
VANCOUVER, BC V6B 4B5  
Tel. Toll Free: 1-800-964-9074

To pay on-line, via personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number.

Date: Oct/17/2016

Ad Size: 2 Page Full Colour Spr

Ad Cost: \$ 2,990.48

Sponsor: \$ 0.00

GST: \$ 140.52

TOTAL: \$ 3,140.00

Authorized By: [REDACTED]

Send the lower portion with your contribution, pay at any major financial institution OR pay "on-line" via your personal internet banking.

\$89.71 Expensed



From **Affinity Bridge Consulting Ltd.**

██████████@affinitybridge.com

Phone ██████████  
710 - 207 West Hastings Street,  
Vancouver BC, V6B 1H7

Invoice ID **2237**  
Issue Date 2016/10/01  
Due Date 2016/10/31 (Net 30)  
Summary Quarterly retainer for MLA sites

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: October 1 - December 31, 2016. Billed at \$75/quarter for each site:  Gary Holman	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	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
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Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	Maurine Karagianis	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
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Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Kathy Corrigan	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	Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,500.00 CAD  
 GST (5.00%) \$75.00 CAD  
 Payments -\$1,575.00 CAD

**Amount Due \$0.00 CAD**

\$78.75 Expensed

Notes

Preferred Payment Method - [REDACTED] Direct Transfer  
 Account # [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.  
 GST # [REDACTED]

81 West Cordova Street  
Vancouver, British Columbia  
V6B 1C8  
GST#: [REDACTED]



ORDER # [REDACTED]

Order Date: December 7, 2016

SHIPPING ADDRESS

[REDACTED]  
Legislative Assembly  
923 Denman Street  
Vancouver, British Columbia, V6G 2L9  
Canada  
T: 604-660-7307

SHIPPING METHOD

Free - Pick Up At Clubcard Vancouver, BC, Canada

BILLING ADDRESS

[REDACTED]  
Legislative Assembly  
923 Denman Street  
Vancouver, British Columbia, V6G 2L9  
Canada  
T: 604-660-7307

PAYMENT METHOD

Net 30 Account

Purchase Order Number: RNR-898-06682

ITEMS ORDERED

PRODUCT NAME	SKU	PRICE	QTY	SUBTOTAL
CUSTOM QUOTE PROJECT <i>Product Price:</i> 1218.90 <i>Product Weight:</i> 20 <i>Project Description:</i> Product: RUSH Greeting Cards		\$1,218.90	Ordered: 1	\$1,218.90

Stock: 12pt Uncoated, 100% recycled / PCW

Inks: 4/4 Full Colour CYMK

Size: 7.4" x 6.7" scored to fold to 3.7" x 6.7"

Finishing: 1 Score.

Quantity: 2,000 units

Timeline: RUSH 1 Business Days from Artwork Approval

DEADLINE: Monday, Dec 12th.

Cost: \$1,218.90

931  
say chg  
12/7/16  
5540

Subtotal \$1,218.90

Shipping & Handling \$0.00

Subtotal (Excl. Tax) \$1,218.90

GST (5%) \$60.95

PST (7%) \$85.32

total \$1365.17

total on other side



Archway Publishers is a division of Canadian Best Publishers Ltd.

Suite 137 - 12100 Riverside Way  
 Richmond, B.C., V6W 1K5  
 Tel: 604.370.1191  
 Fax: 604.370.1192  
 Email: theatre@shawbiz.ca

# Invoice

DATE	INVOICE NO.
11-Oct-2016	6271

BILL TO
M.L.A Spencer Chandra Herbert 923 Denman Street Vancouver, BC V6G 2M3

P.O. No.	Terms	Due Date	Rep	Project
	Due on receipt of Inv.	18-Oct-2016	█	Arts Club - Avenue Q

Item	Description	Rate	Amount
AC-1/2P-4C	1/2 Page 4 Colour Ad Best position possible GST On Sales	1,000.00 5.00%	1,000.00T 50.00
GST/HST No. █			

Thank you for your business.

<b>Total</b>	<b>\$1,050.00</b>
--------------	-------------------

*Sup*

*Chy 910  
 10/11/16  
 5400*

**Chandra Herbert.MLA, Spencer**

---

**From:** MailChimp Billing <billing@mailchimp.com>  
**Sent:** October 4, 2016 11:11 PM  
**To:** Chandra Herbert.MLA, Spencer  
**Subject:** MailChimp Receipt

MailChimp

Your order has been processed.

**Order MC07387757**

Processed on Oct 04, 2016 11:10 pm Pacific Time.

**Monthly plan**

2801 - 5000 subscribers.

C\$66.76

**Discounts**

Save 10% on future purchases by enabling Two Factor Authentication

Non-profit (15.0%)

-C\$7.50

**Exchange details**

Exchanged from \$42.50 at rate 1.3351181727113. Exchange rate from Chase Paymentech at Oct 04, 2016 06:30 pm Pacific Time.

**Paid via Visa card ending in [REDACTED] on October 04, 2016**

C\$56.74

*Issued to*

*Issued by*  
MailChimp  
c/o The Rocket

*Sage*

10/4/16  
ohg 909  
5400

**Chandra Herbert.MLA, Spencer**

---

**From:** MailChimp Billing <billing@mailchimp.com>  
**Sent:** December 4, 2016 10:03 PM  
**To:** Chandra Herbert.MLA, Spencer  
**Subject:** MailChimp Receipt

MailChimp

Your order has been processed.

**Order MC07573781**

Processed on Dec 04, 2016 10:03 pm Pacific Time.

**Monthly plan**

2801 - 5000 subscribers.

C\$67.29

**Discounts**

Save 10% on future purchases by enabling Two Factor Authentication

Non-profit (15.0%)

-C\$7.50

**Exchange details**

Exchanged from \$42.50 at rate 1.3458251749411. Exchange rate from Chase Paymentech at Dec 04, 2016 05:30 pm Pacific Time.

Paid via Visa card ending in [REDACTED] on December 04, 2016

C\$57.20

1

saye

Chy 927  
Dec 5/16  
5400

**Chandra Herbert.MLA, Spencer**

---

**From:** MailChimp Billing <billing@mailchimp.com>  
**Sent:** November 4, 2016 11:08 PM  
**To:** Chandra Herbert.MLA, Spencer  
**Subject:** MailChimp Receipt



Your order has been processed.

**Order MC07477069**

Processed on Nov 04, 2016 11:08 pm Pacific Time.

**Monthly plan**

2801 - 5000 subscribers.

**C\$68.01**

**Discounts**

Save 10% on future purchases by enabling Two Factor Authentication

Non-profit (15.0%)

**-C\$7.50**

**Exchange details**

Exchanged from \$42.50 at rate 1.3602680000014. Exchange rate from Chase Paymentech at Nov 04, 2016 06:30 pm Pacific Time.

**Paid via Visa card ending in [REDACTED] on November 04, 2016**

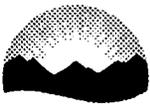
**C\$57.81**



**CO Receipt Confirmation Form**

Member Name: MLA Spencer Chandra Herbert

<b>Expense Description</b>	Ad deposit
<b>Vendor</b>	MLA Heyman
<b>Amount</b>	-\$393.75
<b>Explanation</b>	Financial Services has confirmed that the a deposit appears on the member's bank statement.



**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]

000170

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

Invoice	
Document Number	Date
[REDACTED]	<b>30-Sep-2016</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 # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.81 /EA	2.43	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G
Subtotal				7.51	
GST/HST # [REDACTED] 5.000 %				7.51	0.38
Total (CAD)				7.89	

*Sage*  
5180  
10/11/16  
Chq 911

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 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.

D000170  
10000247  
P0000223

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]

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

<b>Invoice</b>	
Document Number [REDACTED]	Date <b>31-Oct-2016</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 # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.81 /EA	3.24	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G

Subtotal 5.78  
 GST/HST # [REDACTED] 5.000 % 5.78 0.29  
 Total (CAD) 6.07

~~sage~~  
 Chq 918  
 11/4/16  
 5180

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 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.



**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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

**Invoice**

Document Number [REDACTED] Date **30-Nov-2016**

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	324 EA	0.81 /EA	262.44	G

Subtotal 262.44  
GST/HST # [REDACTED] 5.000 % 262.44 13.12

Total (CAD)

275.56

*Rec 6/16  
Chq 928  
5180*

*saye*

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 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.

5520

# LONDON DRUGS

LD DAVIE ST 604 448 4850  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

IRIG MIC CAST 49.99 B  
\*\*\*\* TAX 6.00 BAL 55.99  
VF Debit Card 55.99  
XXXXXXXXXXXX [REDACTED]  
AUTH: 689690  
CHANGE .00

(P)ST 3.50  
(G)ST 2.50  
11/21/16 [REDACTED] 0050 69 0035 59247  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

Join LDEExtras for personalized rewards  
Sign up in-store or online at:  
[www.LDEExtras.com](http://www.LDEExtras.com)

Chg 922  
11/22/16  
5520

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

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

CASH REG.: 069 EMPLOYEE: 59247 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$55.99

Interac PURCHASE  
CHEQUING

11/21/16 [REDACTED] AUTH: 689690  
REFERENCE: 66207993 0014540120

APL: Interac  
ADN.

C

# STAPLES

## Business Advantage™

eway Order 

Product	Description	Unit	Qty	Your Price	Total
STP17979	Staples® Records Files Box, Kraft, Letter/Legal Size, 350 lbs. Stacking Weight, 12" W x 10" H x15" D	EA	10	\$3.46	\$34.60
Line Note : Availability: In Stock					
JOLCB006722	Windex® Window Cleaner, Refill Bottle, 5L	EA	1	\$16.99	\$16.99
Line Note : Availability: In Stock					
STP14336	Staples® Copy Paper, Letter Size, 92 Bright, 20 lbs., 8 1/2" x 11", 5000 Sheets/Carton	CT	1	\$32.87	\$32.87
Line Note : Availability: In Stock					
STP14804	Staples® Assorted Pastel Paper, 20 lb., 8 1/2" x 11", Letter Size, Assorted Colours, 400/Pack	PK	2	\$9.58	\$19.16
Line Note : Availability: Backordered Product expected on 2016/11/21					

**Product Total:** \$103.62  
**GST:** \$5.18  
**PST/HST:** \$7.25  
**Total:** \$116.05

### Delivery Address

LEGISLATIVE ASSEMBLY  
 SPENCER CHANDRA-HERBERT MLA  
 923 DENMAN ST  
 VANCOUVER BC  
 V6G2L9

SS00

11/21/16

of 921

Sage

### Payment Information

Order billed on a Credit Card  
 Type: Visa

**LONDON  
DRUGS**

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

	DURACELL BATTERY	13.99 B
****	TAX 1.68 BAL	15.67
VF	Debit Card	15.67
	XXXXXXXXXXXX	
AUTH:	580182	
	CHANGE	.00
	(P)ST	.98
	(G)ST	.70

LDEXtras #: [REDACTED]

11/21/16 [REDACTED] 0050 91 0181 28723  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

Thanks for Joining LDEXtras!  
Visit often to get the best Extras  
Login at LDEXtras.com

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

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

CASH REG.: 091 EMPLOYEE: 28723

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$15.67



More saving.  
More doing.<sup>SM</sup>

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

7042 00059 31407 06/11/16 [REDACTED]  
CASHIER SELF CHECK OUT

6923046216935 Heater <A> 29.99  
722044 ECO FEE <A,U>  
EACH 1.00

SUBTOTAL 30.99  
GST/HST 1.55  
PST/QST 2.17  
TOTAL \$34.71

XXXXXXXXXXXX [REDACTED] VISA  
CAD\$ 34.71

AUTH CODE 033711/8592844 TA  
Chip Read Verified By PIN  
AID A0000000031010 Visa Credit  
TVR 0080008000  
IAD 06040A03642002  
TSI F800  
ARC 00

<U> - NON-DISCOUNTABLE ITEM



5% GST [REDACTED]  
7% BC PROV TAX

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 04/02/2017  
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.

\*\*\*\*\*

5520

- 34.71



saye

Chg. 919

11/7/16

Availability: In Stock

STP21020 Staples® Plain Envelopes, FSC Certified, #10, White, 500/Box BX 2 \$17.71 \$35.42

Line Note :

Availability: In Stock

Product Total: \$68.29  
GST: \$3.41  
PST/HST: \$4.78  
Total: \$76.48

**Order Information**

Ordered by: [REDACTED]  
Cost Center : [REDACTED]  
Delivery Instruction: closed for lunch [REDACTED] m-f

chg 929  
12/7/16  
5500  
Sug

**Internal comments**

**Delivery Address**

LEGISLATIVE ASSEMBLY  
SPENCER CHANDRA-HERBERT MLA  
923 DENMAN ST  
VANCOUVER BC  
V6G2L9

**Payment Information**

Order billed on a Credit Card  
Type: Visa  
Number: 4500 \*\*\*\* \* [REDACTED]

Staples Business Advantage Customer Care: 1-877-272-2121  
or [click here](#).

[Privacy policy](#)

[eway.ca](#)

[Staples Business Advantage](#)

[Customer service](#)

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Abbotsford Showroom: Ph: 604-859-3443 Fx: 604-859-3431  
 Burnaby Showroom: Ph: 604-255-9200 Fx: 604-432-9202  
 Langley Showroom: Ph: 604-530-3433 Fx: 604-530-1236  
 Vancouver Showroom: Ph: 604-255-9200 Fx: 604-254-4332

UNIT 1-7898 NORTH FRASER WAY BURNABY, B.C. V5J 0C7

**Order Acknowledgement**

[www.source.ca](http://www.source.ca)

**427496**

Customer No.	Salesperson	Order Date	Ship Date
[REDACTED]	[REDACTED]	11/09/16	11/09/16

SOLD TO:  
 LEGISLATIVE ASSEMBLY OF BC  
 923 DENMAN ST  
 VANCOUVER  
 V6G 2L9

SHIP TO:  
 LEGISLATIVE ASSEMBLY OF BC  
 ATTN: [REDACTED]  
 OFFICE: 604-660-7307  
 [REDACTED]@LEG.BC.CA  
 \*\*\*\*CLOSED [REDACTED] FOR LUNCH\*\*\*\*

Ship Via	Terms	Customer PO	Customer Phone #
OUR TRUCK	C.O.D.		OFFICE: 604-660-7307

Qty Ordered	Qty Shipped	Qty BackOrder	Description	Unit Price	WH	Extension
1	1	0	8014SBLKPA01/BLK9106 HI BK EXE CHAIR-BLKBK/BLKSEAT	238.00	02	238.00
1	0	1	7000HRMBLACK HEADREST-MESH-BLACK PM01	30.00	02	30.00
1	1	0	ASSEMBLY-CHAIR CHAIR SET UP	9.00	02	9.00
			SHIP MONDAY NOV 14TH			
			WAREHOUSE TO PRE ASSEMBLE CHAIR			

<b>GST No.:</b> [REDACTED] THIS DELIVERY SLIP IS PROOF UPON SIGNATURE THAT ALL MERCHANDISE IS RECEIVED IN GOOD ORDER. <ul style="list-style-type: none"> <li>Back ordered items are not included in the total</li> <li>All returns subject to a restocking charge</li> <li>A service charge of 2% per month (24% per annum) is applied on overdue accounts</li> <li>All merchandise remains the property of Source Office Furniture &amp; Systems Ltd. Until paid in full</li> </ul>	Sub Total	277.00
	Delivery	25.00
	GST	15.10
	PST	21.14
	<b>Total Due</b>	<b>338.24</b>

*Sage*  
 Chg 920  
 11/09/16  
 5520



# SOURCE

OFFICE FURNISHINGS

898 NORTH FRASER WAY, BURNABY, B.C. V5J 0C7

- Abbotsford Showroom: Ph: 604-859-3443 Fx: 604-859-3431
- Burnaby Showroom: Ph: 604-255-9200 Fx: 604-432-9202
- Langley Showroom: Ph: 604-530-3433 Fx: 604-530-1236
- Vancouver Showroom: Ph: 604-255-9200 Fx: 604-254-4332

1

LEGISLATIVE ASSEMBLY OF BC  
923 DENMAN ST  
VANCOUVER  
V6G 2L9

*Monday  
Nov. 14*

TYPE	ORDER DATE	ORDER NUMBER
**SALES ORDER**	11/09/16	427496
LEGISLATIVE ASSEMBLY OF BC ATTN: [REDACTED] OFFICE: 604-660-7307 [REDACTED] @LEG. BC. CA ***CLOSED [REDACTED] FOR LUNCH***		

YOUR SALESPERSON IS: [REDACTED]  
BRANCH: 04

SOLD TO

SALESMAN	CUSTOMER NUMBER	SHIPPING DATE	SHIP VIA	TERMS
[REDACTED]	[REDACTED]	11/09/16	OUR TRUCK	C.O.D.
ORDERED BY	CUST. P.O. NO.	TELEPHONE #	FAX #	

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK OR'D	PLEASE NOTE THAT BACK ORDERED ITEMS ARE NOT INCLUDED IN INVOICE TOTAL	UNIT PRICE	WH	EXTENDED PRICE
1	1	0	80145BLKPA01/BLK9106 HI BK EXE CHAIR-BLK/BK/BLKSEAT <i>bin</i>	238.00	02	238.00
1	1	1	7000HRMBLACK HEADREST-MESH-BLACK PM01	30.00	02	0.00
1	1	0	ASSEMBLY-CHAIR CHAIR SET UP	9.00	02	9.00
SHIP MONDAY NOV 14TH WAREHOUSE TO PRE ASSEMBLE CHAIR						
***ASSEMBLED ITEMS CANNOT BE RETURNED OR EXCH						

G.S.T. # [REDACTED] - Source Office Furniture & Systems Ltd.	SUB TOTAL	247.00
P.S. [REDACTED]	DELIVERY	25.00
• THE DELIVERY SLIP IS PROOF UPON SIGNATURE THAT ALL MERCHANDISE IS RECEIVED IN GOOD ORDER.	SUB TOTAL	272.00
• ALL RETURNS SUBJECT TO A RESTOCKING CHARGE.	G.S.T.	13.60
• A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) IS APPLIED ON OVERDUE ACCOUNTS.	P.S.T.	19.04
• ALL MERCHANDISE REMAINS THE PROPERTY OF SOURCE OFFICE FURNITURE & SYSTEMS LTD. UNTIL PAID IN FULL. E. & O.E.		
<b>THANK YOU FOR SUPPORTING A BRITISH COLUMBIAN OWNED COMPANY</b>		

SIGNATURE X [REDACTED]	S.P. BY [REDACTED]	DATE Nov 14	TOTAL DUE	304.64

CUSTOMER'S COPY



November 2, 2016

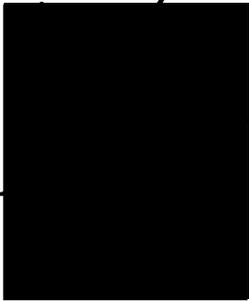
TO: Vancouver West End

BY: [Redacted]

In constituency Travel

6.6 km X .52/km

= 3.42



~~845~~

5600

5300

5600

- chg 917

11/2/14

RECEIPT



License Plate Number



Expiration Date/Time



PM

NOV 02, 2016

Purchase Date/Time: Nov 02, 2016  
Total Due: \$2.00 Rate: \$2.00 2 Hrs.  
Total Paid: \$2.00 Payment Type: Card  
Ticket #: 00021895  
SN #: 62016250997  
Setting: 1888  
Mach Name: Meter - 4

\*\*\*\* [Redacted] isa

Auth #: 086671

Thank You  
Please come again

EIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Oct 27,16

TO: Vancouver West End

BY:



In constituency Travel (\*to Outfront Media and back)

13.0 km X .52/km = 6.76

Oct 11,16

TO: Vancouver West End

BY:



In constituency Travel

6.6 km X .52/km = 3.42



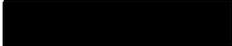
5600  
5600  
5310  
5600

~~sig~~

Chg 912

August 23,16

TO: Vancouver West End

BY: 

In constituency Travel

12.8 km X .52/km = 6.57

(Travel to Outfront Media to pickup poster)

RECEIPT



License Plate No.



Expiration Date/Time



OCT 11, 2016

Purchase Date/Time: [redacted] Oct 11, 2016  
Total Due: \$2.00 Rate: \$2.00 [redacted] 2 Hrs.  
Total Paid: \$2.00 Payment type: Cash  
Ticket #: 00012583  
S/N #: 520116250995  
Setting: [redacted]  
Mach Name: Meter - [redacted]

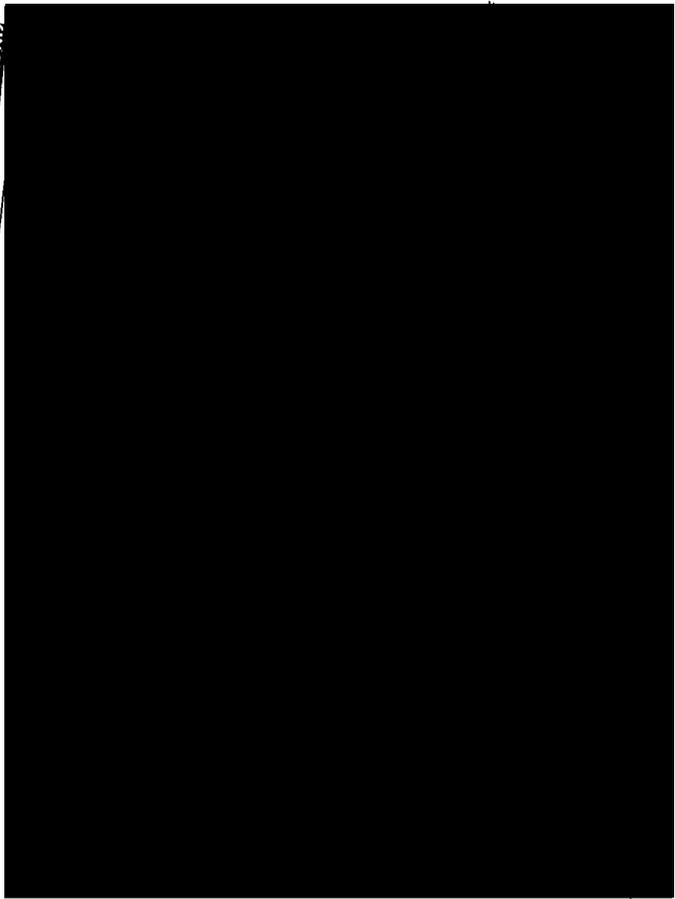
Thank You  
Please come again

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT



RECEIPT



License Plate Number



Expiration Date/Time



NOV 29, 2016

Purchase Date/Time: Nov 29, 2016  
Total Due: \$2.00 Rate: \$2.00 2 Hrs.  
Total Paid: \$2.00 Payment Type: Card  
Ticket #: 00034187  
S/N #: 520116250997  
Setting:   
Mach Name: Meter -

#### Visa

Auth #: 067771

Thank You  
Please come again

5600  
Chy 924  
11/29/16

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT P

November 29, 2016

TO: Vancouver West End

BY: [REDACTED]

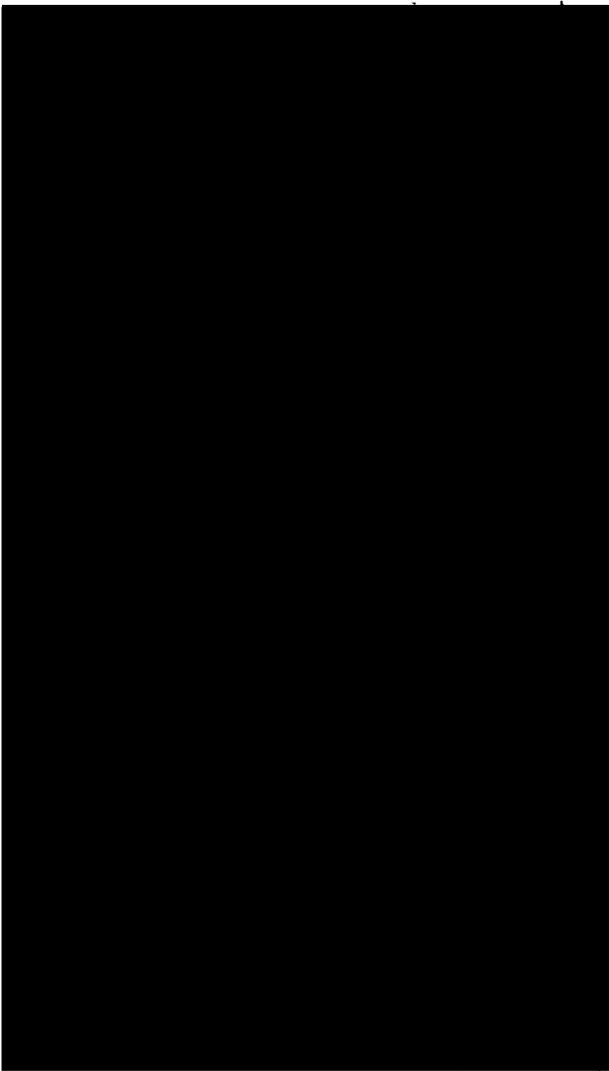
In constituency Travel (re: Haro Park visit, Rent Forum)

22.9 km X .52/km = 11.91

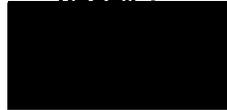
5310 - [REDACTED]  
5600 - [REDACTED] Parking  
Chg 924  
11/29/16

[REDACTED] - 5600

Sax



RECEIPT



License Plate Number



Expiration Date/Time



NOV 29, 2016

Purchase Date/Time: [redacted] pm Nov 29, 2016

Total Due: \$2.00 Rate: \$2.00 [redacted] Hrs.

Total Paid: \$2.00 Payment Type: Card

Ticket #: 00034177

S/N #: 520116250997

Setting: [redacted]

Mach Name: Meter [redacted]

#### [redacted] Visa

Auth #: 067771

Thank You  
Please come again

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

5620

Cheq 923

11/28/16

~~5620~~

**Cash Receipt**

For prompt, safe and courteous service call...

**Black Top  
& Checker Cabs**

604-681-3201 or 604-731-1111

777 Pacific Street  
Vancouver, BC V6Z 2R7  
www.btccab.ca

Date 24 NOV 20 16

\$ 18.00

From.....

To.....

Driver. [Redacted] Cab No. 85

Thank You  
GST / HST # [Redacted]

Urban Life Solutions  
 504-1601 Barclay Street  
 Vancouver BC V6G1J9  
 (604)364-1894  
 hello@urbanlifesolutions.com  
 GST Registration No. [REDACTED] RT0001



# INVOICE

**INVOICE TO**  
 Spencer Herbert MLA  
 Constituency Office  
 923 Denman Street  
 Vancouver British Columbia  
 V6G 2L9

**INVOICE #** 2209  
**DATE** 31-12-2016  
**DUE DATE** 07-01-2017  
**TERMS** 7 Days

DATE	ACTIVITY	HOURS	RATE	AMOUNT
06-12-2016	General Cleaning - Office	1.50	35.00	52.50
13-12-2016	General Cleaning - Office	1.50	35.00	52.50

PAID

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: hello@urbanlifesolutions.com.

Please make cheques payable to Urban Life Solutions Inc.

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.

<b>SUBTOTAL</b>	105.00
<b>GST @ 5%</b>	5.26
<b>TOTAL</b>	110.26
<b>PAYMENT</b>	110.26
<b>BALANCE DUE</b>	<b>\$0.00</b>

5200  
 Chq 935  
 12/13/16

Urban Life Solutions - your cleaning & errand specialists!

## Payment sent

We sent a confirmation email.

Urban Life Solutions

Invoice #2209

Amount paid

**\$110.26**

Date paid

13 December, 2016

Payment method

Visa ●●●● [REDACTED]

Tracking ID

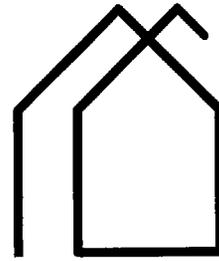
[REDACTED]

5200 110.26 - Cleaners  
5320 [REDACTED] - [REDACTED]  
[REDACTED] - chg 935  
12/13/16  
sage

**Urban Life Solutions**

504-1601 Barclay Street  
Vancouver BC V6G1J9  
(604)364-1894  
hello@urbanlifesolutions.com  
GST Registration No.: [REDACTED] RT0001

**URBAN LIFE SOLUTIONS**  
cleaning & errand specialists



**INVOICE**

**INVOICE TO**

Spencer Herbert MLA  
Constituency Office  
923 Denman Street  
Vancouver British Columbia  
V6G 2L9

**INVOICE #** 2091  
**DATE** 26-10-2016  
**DUE DATE** 02-11-2016  
**TERMS** 7 Days

DATE	ACTIVITY	HOURS	RATE	AMOUNT
04-10-2016	General Office Cleaning	1.50	35.00	52.50
11-10-2016	General Cleaning - Office	1.50	35.00	52.50
18-10-2016	General Cleaning - Office	1.50	35.00	52.50
25-10-2016	General Cleaning - Office	1.50	35.00	52.50

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: hello@urbanlifesolutions.com.

Please make cheques payable to Urban Life Solutions Inc.

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.

SUBTOTAL	210.00
GST @ 5%	10.52
TOTAL	220.52
BALANCE DUE	

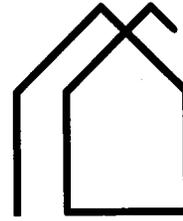
**\$220.52**

*Chq 915  
10/27/16  
5200*

*Sage*

Urban Life Solutions  
 504-1601 Barclay Street  
 Vancouver BC V6G1J9  
 (604)364-1894  
 hello@urbanlifesolutions.com  
 GST Registration No.: [REDACTED] 70001

URBAN LIFE  
 SOLUTIONS  
 cleaning & errand specialists



# INVOICE

**INVOICE TO**  
 Spencer Herbert MLA  
 Constituency Office  
 923 Denman Street  
 Vancouver British Columbia  
 V6G 2L9

**INVOICE #** 2152  
**DATE** 29-11-2016  
**DUE DATE** 06-12-2016  
**TERMS** 7 Days

DATE	ACTIVITY	HOURS	RATE	AMOUNT
01-11-2016	General Office Cleaning	1.50	35.00	52.50
08-11-2016	General Office Cleaning	1.50	35.00	52.50
15-11-2016	General Office Cleaning	1.50	35.00	52.50
22-11-2016	General Office Cleaning	1.50	35.00	52.50
29-11-2016	General Office Cleaning	1.50	35.00	52.50

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: hello@urbanlifesolutions.com.

Please make cheques payable to Urban Life Solutions Inc.

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.

SUBTOTAL 262.50  
 GST @ 5% 10.15  
 TOTAL 275.65  
 BALANCE DUE **\$275.65**

*Chq 925*  
*11/29/16*  
*5200*  
*say*

Urban Life Solutions - your cleaning & errand specialists!

# Invoice

Vancouver, BC

Date: Oct. 12, 2016

Invoice # 225

Bill to:  
Spencer Chandra Herbert, MLA West End / Coal Harbour  
923 Denman Street  
Vancouver, BC

	P.O. NUMBER	TERMS	PROJECT
		Net 30	Advertising
QUANTITY	DESCRIPTION	RATE	AMOUNT
3	Initial file set up / layout Aug ads (5x7, 8.5x11, transit shelter)	100.00	300.00
1.5	The Arts Club / Avenue Q ad	150.00	150.00

*Sage*

*5160  
Cheq 913  
10/12/16*

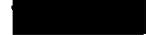
Please make cheque payable to [REDACTED] Thank you!

**Total**

450.00



Vancouver, BC



# Invoice

Date: Dec. 15, 2016

Invoice # 226

Bill to:  
Spencer Chandra Herbert, MLA West End / Coal Harbour  
923 Denman Street  
Vancouver, BC

QUANTITY	DESCRIPTION	P.O. NUMBER	TERMS	PROJECT	AMOUNT
3	Initial file set up / layout Aug ads (5x7, 8.5x11, transit shelter)		Net 30	Advertising	300.00

chg 936  
12/14/16  
5160

Sage

Please make cheque payable to  - Thank you!

**Total**

300.00



From



Invoice ID | 175  
 Issue Date | 12/07/2016  
 Due Date | 01/06/2017 (Net 30)

Invoice For | **MLA Spencer Chandra  
 Herbert**  
 923 Denman Street  
 Vancouver, BC V6G2L9

Description	Quantity	Unit Price	Amount
[SCH002] 2016 NYE Card: Graphic Design	2.50	\$80.00	\$200.00
[SCH002] 2016 NYE Card: Photo Processing	1.00	\$80.00	\$80.00
[SCH002] 2016 NYE Card: Photo Shoot	2.00	\$80.00	\$160.00

Subtotal \$440.00  
 Discount (25.00%) -\$110.00  
**Amount Due \$330.00**

*Sage*  
 5160 Dec 8 2016  
 chq 932