

Chandra Herbert.MLA, Spencer

Subject: FW: [Brown Paper Tickets] Order Confirmation

From: Brown Paper Tickets [mailto:noreply-bpt@brownpapertickets.com]
Sent: February 1, 2017 11:44 AM
To: Chandra Herbert.MLA, Spencer <s.chandraherbert.mla@leg.bc.ca>
Subject: [Brown Paper Tickets] Order Confirmation

Your order is complete! Please refer to the details of your order below.

Confirmation Number: 28213896
Purchase Date: Feb 01, 2017 11:41 AM
Tickets Purchased: 1
Amount Paid: CA\$78.62
Payment Method: Visa

chg 945
2/1/17
5310

Event: Spring Forward 2017: A Fundraiser for Gordon Neighbourhood House Start Date:
March 10, 2017 [REDACTED] End Date: March 10, 2017 [REDACTED] Ticket Price: CA\$75.00
(Bouquet)
Delivery: Print at Home



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

Bill To NDP CAUCUS ATTN: [REDACTED] ROOM 201, PARLIAMENT BUILDINGS, 501 BELLEVILLE, VICTORIA, B. C. ✓ CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	EH20160061
	Invoice No.	337277 ✓
	Date	Jan 31 2017
	Terms	C.O.D.
	Agent No.	[REDACTED]
Description		Amount
VANCOUVER DISPLAY + DAILY ROP NDP - CNY 2017 8X16 4C ROP INSERTION ON: Jan28 *** TEARSHEET: 2 COPIES		✓ \$1,695.74
[REDACTED] <i>* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. *</i>		
		Subtotal \$1,695.74
		✓ GST 5% \$84.79
		✓ TOTAL CAD \$1,780.53

NDP CAUCUS
 ATTN: [REDACTED]
 ROOM 201, PARLIAMENT BUILDINGS,
 501 BELLEVILLE,
 VICTORIA, B. C.
 CANADA, V8V 1X4
 TEL: [REDACTED]

Account No.	[REDACTED]
I/O No.	EH20160061
Invoice No.	337277
Due Date	Jan 31 2017
Invoice Total	CAD \$1,780.53

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

\$89.02 Expensed

Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
 Ineret de 2% par mois sera charge sur les comptes passe due.



INVOICE

General Office:
 Tel: (604) 231-8998
 Fax: (604) 231-9881
Advertising:
 Tel: (604) 231-8992
 Fax: (604) 231-9882
Accounting:
 Tel: (604) 231-8998
 Fax: (604) 231-9883

明報
 MING PAO DAILY NEWS

TO : NDP CANCUS OFFICER MANAGER-
 [REDACTED]
 ✓ ROOM 201, PARLIAMENT BLDGS.,
 501 BELLEVILLE, VICTORIA BC
 CANADA
 ATTN. : [REDACTED]
 TEL : (250) [REDACTED]
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 329190 ✓
 OUR ORDER NO. : 18121082
 OUR REF. NO. : 616430
 CUSTOMER CODE : [REDACTED]
 DATE : January 31, 2017
 TERMS :
 TEARSHEET : 0
 SALESPERSON : [REDACTED]
 GST REG. NO. : [REDACTED]
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Jan 28, 17	[REDACTED] INSIDE PG, HALF PG-SEC A FULL COLOUR SP + 25.00% , SAT + 15.00%	ROPCHP 9X14	920.00	1,322.50	G

Sub-Total : 1,322.50 ✓
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 1,322.50 @5.00 % GST : 66.13 ✓

Total : 1,388.63

** Pay immediately upon receipt of invoice ** Balance : 1,388.63 ✓

[REDACTED]

\$69.43 Expensed

* PLS JV THE REMAINDER TO THE
 C.O.'S AS PER ATTACHED SPREADSHEET * PLS
 TAX [REDACTED]

[REDACTED]

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7675)

White - Customer copy
 Yellow - Accounting
 Pink - Department copy
 AC10

✓ MING PAO NEWSPAPERS (CANADA) LTD.
 Member of Media Chinese Group
 Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
 Chinatown Office: #135 - 139 Keefer St., Vancouver, BC, V6A 1X3

GLOBAL CHINESE PRESS INC.

#310 - 3490 Gardner Court
Burnaby, B.C. V5G 3K4 ✓
Tel: (604)321-5586

Invoice

GST# [REDACTED]

Bill To:

✓ NDP Caucus Office
201, Parliament Buildings, 501 Belleville
Victoria, BC V8V 1X4 CA

DATE	INVOICE #	DUE DATE	SALES REP
1/31/2017	HQ2017-5167	2/15/2017	[REDACTED]

Contract ID	Contract No.	Pub.	Tear Sheet?	Issue	Ad Size	Color	List Price	Sale Price	Tax Rate	HST/GST	Amount
[REDACTED]	[REDACTED]	Global Chinese Press	Yes	01/27/2017	1/2 Page *	4-Color	700.00	700.00	0.05	35.00	\$735.00
							✓	\$700.00		✓	\$735.00
Total											\$735.00

Total: [REDACTED] ✓ **\$735.00**

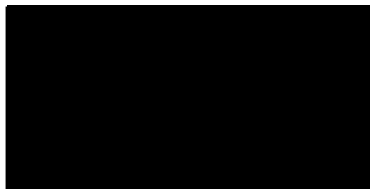
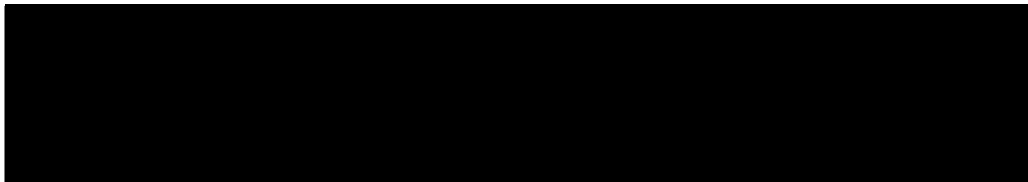
Note:

1. Please write your invoice number on your cheque or money order.
2. Interest will be charged at 2% per month on all overdue accounts.
3. A \$25 minimum fee will be charged on all NSF cheques.

\$36.75 Expensed

Thank you for your business.

* PLS JV THE REMAINDER TO THE
C.O'S AS PER ATTACHED SPREADSHEET PLS *
TAX



Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
18/01/2017 ✓	1703743-1 ✓

GST/HST No. [REDACTED]

Official Opposition Caucus
 Room 201 Parliament Buildings
 Victoria, BC V8V 1X4

P.O. No.	Rep	Project
	[REDACTED]	

Item	Description	Class	Qty	Rate	Amount
1/2 P	01/28A14, 2017 GST On Sales	4-COLOR	1	730.00 5.00%	730.00 36.50
<p>* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET PLS *</p> <p>THY [REDACTED]</p>					

Total	\$766.50 ✓
Payments/Credits	\$0.00
Balance Due	\$766.50

\$38.32 Expensed



From

Affinity Bridge Consulting Ltd.

 [REDACTED]
 [REDACTED]@affinitybridge.com

 Phone [REDACTED]
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7

Invoice ID | **2438**

Issue Date | 2017/01/01

Due Date | 2017/03/02 (Net 60)

Summary | Quarterly retainer for MLA sites : Jan - Mar 2017

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: January 1 - March 31, 2017. 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 Famworth ✓	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

3/6/2017

Affinity Bridge Consulting Ltd. on Harvest

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]

MailChimp

Your order has been processed.

Order MC07662073

Processed on Jan 04, 2017 10:28 pm Pacific Time.

Monthly plan

2801 - 5000 subscribers.

C\$67.98

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 1.3595612826259. Exchange rate from Chase Paymentech at Jan 04, 2017 05:30 pm Pacific Time.

Paid via Visa card ending in [REDACTED] on January 04, 2017

C\$57.78

Issued to

[REDACTED]
spencerherbertmla

Issued by

MailChimp
c/o The Rocket Science
Group, LLC

1/5/17
Chg # 939
5400



WESN
WEST END SENIORS' NETWORK

WEST END SENIORS' NETWORK

Barclay Manor • 1447 Barclay Street, Vancouver BC • V6G 1J6

December 30, 2016

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

INVOICE: **Advertisement in monthly newsletter
January 2017**

TOTAL CHARGE:	\$	225.00	(back cover full-page colour ad [\$225.00])
DISCOUNT:			
TOTAL OWING:	\$	225.00	

Please make cheques payable to the West End Seniors' Network.

Thank you for your support of the West End Seniors' Network.

Sincerely,


Executive Director

Chq 941
1/10/17
5400

[REDACTED]

From: [REDACTED]
Sent: February 7, 2017 2:28 PM
To: [REDACTED]
Subject: Out in Harmony Advertisement
Attachments: Out of Harmony.pdf

Hello All,

Attached is a very poor copy of the Out in Harmony ad that [REDACTED] contacted you about in December. The ad was done in color and looked great. The total bill is \$400.00 which has been paid by our office. Each office owes \$50.00 to Vancouver Hastings Constituency Office.

Please make cheques payable to : Vancouver Hastings Constituency Office
And mail to: 2365 East Hastings Street, Vancouver, BC V5L 1V6

Thanks

[REDACTED] | Constituency Assistant | Shane Simpson, MLA Vancouver-Hastings
2365 E. Hastings St. Vancouver BC V5L 1V6 | 604-775-2277 | shanesimpson.ca | Twitter | Facebook |
Newsletter



Chg 949
5400
2/07/17

Chandra Herbert.MLA, Spencer

From: MailChimp Billing <billing@mailchimp.com>
Sent: February 4, 2017 10:20 PM
To: Chandra Herbert.MLA, Spencer
Subject: MailChimp Receipt

MailChimp

Your order has been processed.

Order MC07753941

Processed on Feb 04, 2017 10:20 pm Pacific Time.

Monthly plan

2801 - 5000 subscribers.

C\$66.07

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 1.3213832191969. Exchange rate from Chase Paymentech at Feb 04, 2017 05:30 pm Pacific Time.

Paid via Visa card ending in [REDACTED] on February 04, 2017

C\$56.16

Issued to

Issued by
MailChimp
c/o The Rocket

5400
2/6/17
Chg 947

WESTENDER

EVERYTHING VANCOUVER

The Westender
LMP Publication Limited
Partnership- A Div. of Glacier
Media Group.
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540

INVOICE

Invoice No. : VWED00006291
Date : 02/28/2017
Page : 2

Billed to :

Spencer Chandra Herbert MLA
923 Denman St
Vancouver, BC [REDACTED]

Advertiser : [REDACTED]
Spencer Chandra Herbert MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment PREPAYMENT ONLY
---------------------------------	-------------------	-------------------------------	--

Description	Rate	Gross	Discount	Net
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SUB TOTAL : 791.00
H.S.T./G.S.T. : 39.56
P.S.T. : 0.00
INVOICE TOTAL : 830.56
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 830.56

H.S.T./G.S.T. Registration No. : [REDACTED]

Client Id. : [REDACTED]
Telephone : (604) 660-7307

Invoice No. : VWED00006291
Date : 02/28/2017

Spencer Chandra Herbert MLA
923 Denman St
Vancouver, BC [REDACTED]

SUB TOTAL : 791.00
H.S.T./G.S.T. : 39.56
P.S.T. : 0.00
INVOICE TOTAL : 830.56
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 830.56

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

chg 952
2/28/17
5400



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: 317
Invoice Date: March 1, 2017
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-2017	109	West End	5x7 Elevator Ads	1,417.00		
			non-profit discount 50%	-708.50		
			Printing	50.00		
						\$758.50

SUBTOTAL:	\$758.50
GST:	\$37.93
INTEREST CHARGES	
TOTAL:	\$796.43

Interest on overdue accounts 2% per month

3/3/17
Chg 953
5400

Chandra Herbert.MLA, Spencer

From: MailChimp Billing <billing@mailchimp.com>
Sent: March 4, 2017 10:22 PM
To: Chandra Herbert.MLA, Spencer
Subject: MailChimp Receipt



Your order has been processed.

Order MC07844009

Processed on Mar 04, 2017 10:21 pm Pacific Time.

Monthly plan

2801 - 5000 subscribers. **C\$67.87**

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 1.3574400570081. Exchange rate from Chase Paymentech at Mar 04, 2017 05:30 pm Pacific Time.

Paid via Visa card ending in [REDACTED] on March 04, 2017 **C\$57.69**

Issued to

Issued by
MailChimp
c/o The Rocket

54.00 chg # 955



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS PAGES

INVOICE

TO: SPENCER CHANDRA HERBERT, MLA
 923 Denman St
 Vancouver, BC [REDACTED]

INVOICE #: 0457
 DATE: March 8, 2017

Re: 2017 Dahong Pilipino

SALESPERSON	PAYMENT TERMS	DUE DATE
	DUE	DUE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint full page coloured glossy ad (\$1000 ÷ 15)		\$66.67
1	Complimentary one year webpage in www.dahongpilipino.ca		

*pd chf 961
 3/27/17
 5400*

SUBTOTAL	\$66.67
GST# [REDACTED]	3.33
CC FEE	
TOTAL	\$70.00

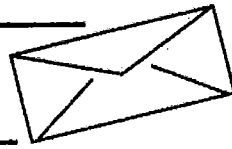


PRINT • MOBILE • ONLINE



COAST

MAILING SERVICES LTD



INVOICE

Unit 14 - 3751 North Fraser Way
Burnaby, British Columbia V5J 5G4
Canada Phone 604.322.6544

Date: 12/19/2016
Invoice No.: 47217 ✓
Page: 1
P.O. #

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
1,362	Thousand	Inkjet	G	0.1836	250.00
1,362	Thousand	Inserting envelopes by machine	G		
1,362	Thousand	Folding	G		
		Deliveries	G		20.00
		Postage	G		626.52
		G - GST @ 5%			
		GST			44.83

1/3/17

Chg 938
5180

Terms: Net 15

Total Amount

941.35



**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	Date
[REDACTED]	31-Dec-2016
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 12/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.81 /EA	7.29	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
7777000600	Parcels Mailed	1 EA	11.50 /EA	11.50	G
	Fuel Surcharge %		4.25 %	0.49	
7777000800	Packages Mailed	2 EA	5.55 /EA	11.10	G

Subtotal 32.92
GST/HST # [REDACTED] 5.000 % 32.92 1.65

Total (CAD) 34.57

*Chg 940
1/6/17
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 **31-Jan-2017**

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 01/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	89 EA	0.81 /EA	72.09	G
7777000100	Letters Mailed	7 EA	0.83 /EA	5.81	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
7777000300	Flats Mailed	2 EA	2.63 /EA	5.26	G

Subtotal 85.70
 GST/HST # [REDACTED] 5.000 % 85.70 4.29
 Total (CAD) 89.99

5180
 Chg 948
 2/6/17

RATE INCREASES EFFECTIVE JAN 16, 2017
 LETTERS= \$0.83; FLATS= \$2.63; PKGS= \$5.85; PARCELS= \$12.25

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 **28-Feb-2017**

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 02/28/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.83 /EA	5.81	G
7777000300	Flats Mailed	2 EA	2.63 /EA	5.26	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		5.00 %	0.61	
7777000100	(Jan/17)-Letters Mailed	4 EA	0.81 /EA	3.24	G

Subtotal 27.17
GST/HST # [REDACTED] 5.000 % 27.17 1.36

Total (CAD) 28.53

5180

Chg 959
319117

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.

DENMAN MARKET
940 DENMAN ST
VANCOUVER, BC V6G 2M1

REPRINT

Merchant ID: 000000004010595
Term ID: 06348799
84072075

Purchase

Transaction Record

INTERAC

XXXXXXXXXX

M

AID: A0000002771010

Entry Method: Waved

Batch#: 000937

03/23/17

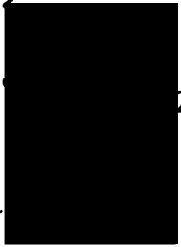


Ref#: 000099014052


Inv #: 013592 Appr Code: 517903

Acct: Default

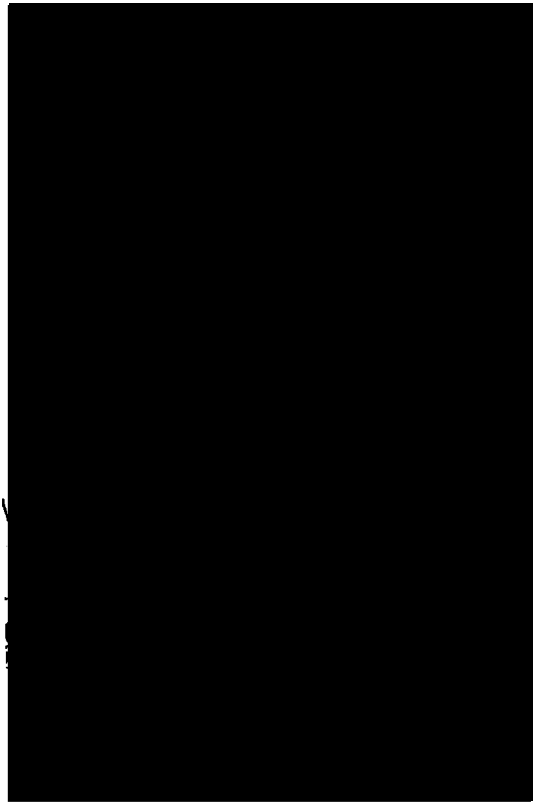
Total: \$ 2.99

Merchant Copy
NO SIGNATURE REQUIRED

5200 - 
5200 - 
5500 - 



chg 962
3/28/17



COSTCO WHOLESALE

DOWNTOWN VANCOUVER, BC #552

MEMBER [REDACTED] 7Z

882014 STAMP (COOP) 81.49 G
69792 KS ESPRESSO 13.99
69792 KS ESPRESSO 13.99

SUBTOTAL 109.47
**** (G) GST 5% 4.07

TOTAL 113.54
VF Interac [REDACTED] 113.54

ACCT: CHEQUING
REFERENCE#: 66230839-0010011980 C
AUTH#: 712851 03/06/17 [REDACTED]
Invoice#: 24677

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

PURCHASE - INTERAC
INTERAC
A0000002771010
8080008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: \$113.54

0552 009 0000000008 0327

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3
CASHIER: [REDACTED] REG# 9
2017/03/06 0552 09 0327 8

GST # [REDACTED]

** THANK YOU - COME AGAIN **

5180 -
5500

chg 956
317117

COSTCO WHOLESALE

DOWNTOWN VANCOUVER, BC #552

MEMBER [REDACTED] 01

125504 6" CHINET228	15.99 GP
1019 HALF&HALF 1L	1.95
785600 VANITY FAIR	10.99 GP
283112 DESSERT BARS	17.99
1039528 12" APPLE PIE	10.49
1039528 12" APPLE PIE	10.49

SUBTOTAL 67.90
**** (G)GST 5% 1.35
**** (P)PST 7% 1.89

VF TOTAL 71.14
Interac 71.14

ACCT: FLASH DEFAULT
REFERENCE#: 66230836-0010016840 H
AUTH#: 728151 01/17/17
Invoice#: 25209

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

PURCHASE - INTERAC
INTERAC
A0000002771010
8000008000

00 APPROVED - THANK YOU 001
AMOUNT: \$71.14

0552 006 0000000152 0316

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 6
CASHIER: [REDACTED] REG# 6
20170117 0552 06 0316 152

GST [REDACTED]

** THANK YOU - COME AGAIN **

5300 - 71.14
chg 942
1/18/17.



Receipt No. [REDACTED]

Phone: 604-899-5447 Fax: 604-899-7904

RECEIPT

Customer

Name MLA Office
 Address 923 Denman St
 City Vancouver Prov BC
 Phone 604-660-7307

Misc

Date Feb 15 2017
 Job No. 208896
 Rep _____
 FOB _____

Qty	Description	Unit Price	TOTAL
1	delivered 1 sign to Quadra Technologies 16726 40 Ave Surrey BC	\$ 37.94	\$ 37.94

Phantom Couriers Offers Sameday Local Vehicle & Bike Deliveries
 Overnight Air to Canada & the USA
 International Air is Easy with Phantom

** Says this has not been billed?*

SubTotal	\$	37.94
Tax Rate(s)		
Fuel Charge	5.00%	\$ 1.90
XTR LBS		
TOTAL	\$	39.84

Payment Credit

Comments _____
 Name _____
 CC # _____
 Expires _____

Tax Rate(s)
 Fuel Charge
 XTR LBS

Office Use Only

Chy 957
3/8/16

Any Questions? Please contact [REDACTED] 604 899 5447

Pls send pd rect to

www.phantomcouriers.com

[REDACTED] @ 1ej.bc.ca



Receipt No. [REDACTED]

Phone: 604-899-5447 Fax: 604-899-7904

RECEIPT

Customer

Name MLA Office
 Address 923 Denman St
 City Vancouver Prov BC
 Phone 604-660-7307

Misc

Date March 3 2017
 Job No. 211080
 Rep _____
 FOB _____

Qty	Description	Unit Price	TOTAL
1	Picke up 1 box from Quadra Tech.16720 40 ave Surrey BC delivered to MLA Office 923 Denman Street Vancouver	\$ 37.94	\$ 37.94
Phantom Couriers Offers Sameday Local Vehicle & Bike Deliveries Overnight Air to Canada & the USA International Air is Easy with Phantom			
		SubTotal	\$ 37.94

Payment Credit

Comments _____
 Name _____
 CC # _____
 Expires _____

Tax Rate(s)	
Fuel Charge	5.00% \$ 1.90
XTR LBS	
TOTAL	\$ 39.84

Office Use Only

chg 958

Any Questions? Please contact [REDACTED] 604 899 5447

3/9/17
5180

RECEIPT
IMBARK



License Plate Number



Expiration Date/Time



JAN 17, 2017

Purchase Date/Time: 04:40pm Jan 17, 2017

Total Due: \$2.00

Rate: \$2.00 2 Hrs.

Total Paid: \$2.00

Payment Type: Card

Ticket #: 00057615

S/N #: 52016260997

Setting: [Redacted]

Mach Name: Meter [Redacted]

#**** [Redacted] Visa

Auth #: 002821

Thank You
Please come again

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

5600 - 2.00

Chg. 942

1/18/17

STAPLES

Business Advantage™

eway Order EW71790506

Product	Description	Unit	Qty	Your Price	Total
AAGAW502128	At-A-Glance® WallMates™ Self-Adhesive Dry Erase Monthly Calendar, Bilingual, 24" x 18"	EA	2	\$13.99	\$27.98

Line Note :
Availability: In Stock

ZEB42220	ZEBRA® Z Grip Max Gel Retractable Pen, Medium Pont, 0.7mm, Blue Ink	EA	12	\$1.18	\$14.16
----------	---	----	----	--------	---------

Line Note :
Availability: In Stock

STP16800	Staples® Oops!™ Pen Style Correction Tape, White, 5mm W x 6m L, 2/PackPK		5	\$0.22	\$1.10
----------	--	--	---	--------	--------

Line Note :
Availability: In Stock

Product Total:	\$43.24
Handling Charges:	\$5.00
GST:	\$2.41
PST/HST:	\$3.38
Total:	\$54.03

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

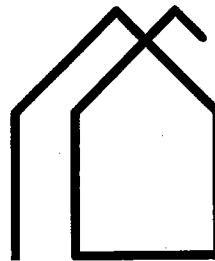
Chg 944
1/31/17
5500

Payment Information
Order billed on a Credit Card
Type: Visa
Number: [REDACTED] **** * [REDACTED]

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

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

URBAN LIFE
SOLUTIONS
cleaning & errand specialists



INVOICE

INVOICE TO

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

INVOICE # 2256
DATE 31-01-2017
DUE DATE 07-02-2017
TERMS 7 Days

DATE	ACTIVITY	HOURS	RATE	AMOUNT
03-01-2017	General Cleaning - Office	1.50	35.00	52.50
10-01-2017	General Cleaning - Office	1.50	35.00	52.50
17-01-2017	General Cleaning - Office	1.50	35.00	52.50
24-01-2017	General Cleaning - Office	1.50	35.00	52.50
31-01-2017	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 262.50
GST @ 5% 13.15
TOTAL 275.65
BALANCE DUE

\$275.65

Chq. 946
2/1/17
5200

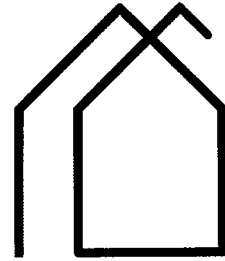
Urban Life Solutions

504-1601 Barclay Street
Vancouver BC V6G1J9
(604)364-1894

hello@urbanlifesolutions.com

GST Registration No. [REDACTED]

URBAN LIFE SOLUTIONS
cleaning & errand specialists



INVOICE

INVOICE TO

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

INVOICE # 2323

DATE 28-02-2017

DUE DATE 07-03-2017

TERMS 7 Days

DATE	ACTIVITY	HOURS	RATE	AMOUNT
07-02-2017	General Cleaning - Office	1.50	35.00	52.50
14-02-2017	General Cleaning - Office	1.50	35.00	52.50
21-02-2017	General Cleaning - Office	1.50	35.00	52.50
28-02-2017	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.

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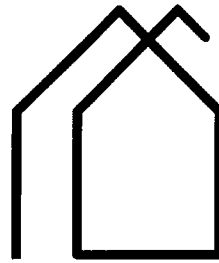
SUBTOTAL	210.00
GST @ 5%	10.52
TOTAL	220.52
PAYMENT	220.52
BALANCE DUE	\$0.00

Chq # 955
5200
3/6/17

Urban Life Solutions

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

URBAN LIFE SOLUTIONS
cleaning & errand specialists



INVOICE

INVOICE TO

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

INVOICE # 2376

DATE 28-03-2017

DUE DATE 04-04-2017

TERMS 7 Days

DATE	ACTIVITY	HOURS	RATE	AMOUNT
07-03-2017	General Cleaning - Office	1.50	35.00	52.50
14-03-2017	General Cleaning - Office	1.50	35.00	52.50
21-03-2017	General Cleaning - Office	1.50	35.00	52.50
28-03-2017	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.

SUBTOTAL	210.00
GST @ 5%	10.52
TOTAL	220.52
BALANCE DUE	\$220.52

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.

5200
chq 962
3/28/17

**LONDON
DRUGS**

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

	JERGENS SOAP	5.99 B
	ONE STEP SANITIZER	5.99 B
****	TAX 1.44 BAL	13.42
VF	Debit Card	13.42
	XXXXXXXXXXXX	
AUTH:	712383	
	CHANGE	.00
	(P)ST	.84
	(G)ST	.60

LDEXtras #: [REDACTED]

VOUCHERS REDEEMED = \$.00
VOUCHERS AVAILABLE = \$5.00

3/18/17 [REDACTED] 0050 11 0299 060092
(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.: 011 EMPLOYEE: 60092 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$13.42

Flash PURCHASE
DEFAULT

03/18/17 [REDACTED] AUTH: 712383
REFERENCE: 66207442 0010981940 H

Chg 9600 |
3/20/17.
5200

From:

mailer=waveapps.com@mg.waveapps.com on behalf of 1011238BCLTD
<mailer@waveapps.com>

Sent:

March 6, 2017 11:47 AM

Subject:

Payment Receipt for Invoice #20188



Payment Receipt

Invoice #20188

for Spencer Chandra Herbert
paid on March 6, 2017

1011238BCLTD
1975 154 Street
Unit 108
Surrey, British Columbia V4A4S2
Canada
Tel: 778-989-7446
www.allprosigns.ca

Hi,

Here's your payment receipt for Invoice #20188, for
\$105.00 CAD.

You can always view your receipt online, at:

https://[REDACTED]

If you have any questions, please let us know.

Thanks,

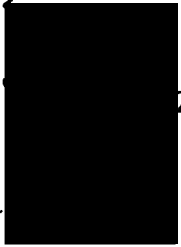
1011238BCLTD

Payment Amount: **\$105.00 CAD**

[View Invoice](#)

[Or View receipt on web](#)

5200 -
5200 -
5500 -



chg 962
3/28/17



Merchant Copy
NO SIGNATURE REQUIRED



DOWNTOWN VANCOUVER, BC #552

MEMBER [REDACTED] J7

157089 KS BAGS 100 13.49 GP

SUBTOTAL 13.49

**** (G)GST 5% .67

**** (P)PST 7% .94

TOTAL [REDACTED] 15.10
VF Interac 15.10

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD - 1

CASHIER: [REDACTED] REG# 4
2017/03/25 [REDACTED] 0552 04 0046 31

GST [REDACTED]

** THANK YOU - COME AGAIN **



Vancouver, BC



Invoice

Date: Dec. 18, 2017

Invoice # 227

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

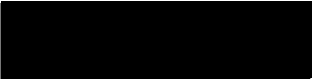
QUANTITY	DESCRIPTION	P.O. NUMBER	TERMS	PROJECT	AMOUNT
3	Initial file set up / layout Jan ads (5x7, 8.5x11, transit shelter)		Net 30	Advertising	300.00

Please make cheque payable to  Thank you!

Total

300.00

Chg 943
1118117
5160



Vancouver, BC



Invoice

Date: Feb. 17, 2017

Invoice # 228

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 Jan ads (5x7, 8.5x11, transit shelter)		Net 30	Advertising	300.00
2.5	Westender Best of the City (6.83x7, 798x90, 300x50, 300x250)				250.00

Please make cheque payable to [Redacted] - Thank you!

Total

550.00

Chq 951
2/17/17
5160