

GORDON NEIGHBOURHOOD HOUSE  
Together We Grow

\*12747\*

Order # 12747

5 July 2018

Item	Qty	Amount
Room Rental	1	\$ 110.00
MISC-3		
Subtotal		\$ 110.00
GST		\$ 0.00
PST		\$ 0.00
Total		\$ 110.00
MASTERCARD		\$ 110.00
Total tender		\$ 110.00

01 APPROVED - THANK YOU 027

MASTERCARD

Type Purchase  
Card # \*\*\*\*  
Date 5 July 2018  
Reference 160178790014700010 C  
Auth ID 32636P  
App Label MasterCard  
EMV AID A0000000041010  
ARQC TVR 000008000 E800  
ARQC CB28B420D7824EF8  
Amount \$ 110.00


GORDON NEIGHBOURHOOD HOUSE  
1019 Broughton Street  
Vancouver, V6G2A7, BC, CA  
604-683-2554  
welcome@gordonhouse.org  
www.gordonhouse.org

<https://www.facebook.com/GordonNeighbourhoodHouse/>

<https://twitter.com/gordonnhouse?lang=en>

# MailChimp Receipt MC09241777

## Issued to

  
 Vancouver-West End  
 Community Office  
 s.chandraherbert.mla@leg.bc.ca  
 Office phone: 604-660-7307  
 Office fax: 604-660-7300  
 923 Denman Street  
 Vancouver, BC V6G 2L9  
 Canada

## Issued by

MailChimp  
 c/o The Rocket Science  
 Group, LLC  
 675 Ponce de Leon Ave NE  
 Suite 5000  
 Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
 US EIN 58-2554149

## Details

Order # MC09241777  
 Date Paid: Jul 04, 2018 11:06  
 pm Pacific Time



## Billing statement

Monthly plan	2801 - 5000 subscribers.	C\$66.32
--------------	--------------------------	----------

Discounts	Nonprofit (15.0%)	(-) C\$9.95
-----------	-------------------	-------------

	<b>Subtotal</b>	<b>C\$56.37</b>
--	-----------------	-----------------

	<b>Total</b>	<b>C\$56.37</b>
--	--------------	-----------------

	Paid via Visa ending in  which expires  on July 4, 2018	C\$56.37
--	---	----------

	<b>Balance as of July 4, 2018</b>	<b>C\$0.00</b>
--	-----------------------------------	----------------

Save 10% on future purchases by enabling [two-factor authentication](#)

# MailChimp Receipt MC09403701

## Issued to

[REDACTED]  
 Vancouver-West End  
 Community Office  
 s.chandraherbert.mla@leg.bc.ca  
 Office phone: 604-660-7307  
 Office fax: 604-660-7300  
 923 Denman Street  
 Vancouver, BC V6G 2L9  
 Canada

## Issued by

MailChimp  
 c/o The Rocket Science  
 Group, LLC  
 675 Ponce de Leon Ave NE  
 Suite 5000  
 Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
 US EIN 58-2554149

## Details

Order # MC09403701  
 Date Paid: Sep 04, 2018  
 11:08 pm Pacific Time

## Billing statement

Monthly plan	2701 - 5000 subscribers.	C\$65.88
--------------	--------------------------	----------

Discounts	Nonprofit (15.0%)	(-) C\$9.88
-----------	-------------------	-------------

Subtotal	C\$56.00
----------	----------

Total	C\$56.00
-------	----------

Paid via Visa ending in [REDACTED] which expires [REDACTED] on September 4, 2018	C\$56.00
---	----------

Balance as of September 4, 2018	C\$0.00
---------------------------------	---------

Save 10% on future purchases by enabling [two-factor authentication](#)

# MailChimp Receipt MC09323805

## Issued to

[REDACTED]  
 Vancouver West End  
 Community Office  
 chandraherbert.mla@leg.bc.ca  
 Office phone 604 660 7307  
 Office fax 604 660 7300  
 923 Denman Street  
 Vancouver BC V6G 2L9  
 Canada

## Issued by

MailChimp  
 c/o The Rocket Science  
 Group LLC  
 675 Ponce de Leon Ave NE  
 Suite 5000  
 Atlanta GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
 U EIN 58 2554149

## Details

Order # MC09323805  
 Date Paid Aug 04 2018  
 10:55 pm Pacific Time

## Billing statement

Monthly plan	2701 - 5000 subscribers.	C\$65.70
--------------	--------------------------	----------

Discounts	Nonprofit (15.0%)	(-) C\$9.85
-----------	-------------------	-------------

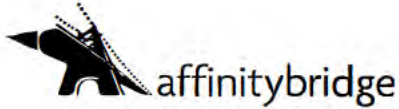
	<b>Subtotal</b>	<b>C\$55.84</b>
--	-----------------	-----------------

	<b>Total</b>	<b>C\$55.84</b>
--	--------------	-----------------

	Paid via Visa ending in [REDACTED] which expires [REDACTED] on August 4, 2018	C\$55.84
--	---	----------

	<b>Balance as of August 4 2018</b>	<b>C\$0.00</b>
--	------------------------------------	----------------

Save 10% on future purchases by enabling [two-factor authentication](#)



COPY

From **Affinity Bridge Consulting Ltd.**  
 Phone: 1-604-569-0510  
 Support: support@affinitybridge.com

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

Invoice ID **3614**  
 Issue Date **2018/08/02**  
 Due Date **2018/09/01 (Net 30)**  
 Summary **Quarterly retainer for MLA sites October 1 - December 31, 2017**

Invoice For **BC New Democrat Government Caucus**  
 Parliament Buildings  
 Victoria, B.C.  
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site:  Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	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 Heber	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
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD

P.3/3

Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	$\$75 \text{ sub} + \$3.75 \text{ GST} = \$78.75$	1.00	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

**COPY**

Subtotal	\$1,875.00 CAD
GST (5%)	\$93.75 CAD
Payments	-\$1,968.75 CAD
<b>Amount Due</b>	<b>\$0.00 CAD</b>

Notes

Preferred Payment Method - [REDACTED]  
Account [REDACTED] Branch [REDACTED]

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



**BOLD OLD(er) LESBIANS & DYKES**

**To: MLA Spencer Chandra Herbert**

# INVOICE

Address: POB 21510, 1424 Commercial Dr, Vancouver V5L 5G2  
Tel #: 604-253-7189  
E-mail: soundsfuries@shaw.ca

**INVOICE #68**

**DATE: September 6, 2018**

**Bill To:**

MLA Spencer Chandra Herbert

DESCRIPTION	AMOUNT
Advertising in the BOLDfest Program 2014 – one-half page	125.00
<b>Total</b>	<b>██████</b>

Please make cheque payable to: BOLD and mail to above address.  
If you have any questions concerning this invoice, contact ██████ at the email or phone number above.  
We are so grateful for your continued support; it means a lot to us at BOLDfest. We are proud to have your ad in our program.



Ministry of Citizens' Services  
 BC Mail Plus  
 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]

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

Invoice	
Document Number	Date
[REDACTED]	<b>30-Jun-2018</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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.85 /EA	4.25	G
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G
Subtotal				10.22	
GST/HST # [REDACTED] 5.000 %				10.22	0.51
Total (CAD)				10.73	

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.





Ministry of Citizens' Services  
 BC Mail Plus  
 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-Jul-2018
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # [REDACTED] Bill [REDACTED] Invoice Date 07/31/2018					
7777000100	Letters Mailed	2 EA	0.85 /EA	1.70	G
7777000300	Flats Mailed	4 EA	2.68 /EA	10.72	G
Subtotal				12.42	
GST/HST # [REDACTED] 5.000 %				12.42	0.62
Total (CAD)				13.04	

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.

**Chandra Herbert.MLA, Spencer**

---

**Subject:**

FW: Staples Business Advantage: eway.ca EW74320759

eway Order EW74320759




---

<b>Product</b>	<b>Description</b>	<b>Unit</b>	<b>Qty</b>	<b>Your Price</b>	<b>Total</b>
STP14336	Staples® Copy Paper, Letter Size, 92 Bright, 20 lbs., 8 1/2" x 11", 5000 Sheets/Carton	CT	2	\$34.58	\$69.16
MZAMC10A1	Matz Smart Tile Self Adhesive Floor Mat, Binya (MC10A-1)	EA	1	\$43.00	\$43.00
MZAMC13A1	Matz Smart Tile Self Adhesive Floor Mat, Logan (MC13A-1)	EA	1	\$43.00	\$43.00
MZAMC04A1	Matz Smart Tile Self Adhesive Floor Mat, Elishya (MC04A-1)	EA	1	\$43.00	\$43.00
VMCVLED1800BK	Sport Super Flex LED Desk Model	EA	1	\$38.79	\$38.79

---

**Product Total:** \$236.95  
**GST:** \$11.85  
**PST/HST:** \$16.59  
**Total:** \$265.39

**Order Information**

Ordered by: 

Cost Center 233388

**Delivery Address**

Urban Life Cleaning Inc.  
#908-1424 Nelson Street  
Vancouver BC V6G1L9  
(604) 364-1894  
hello@urbanlifecleaning.com  
www.urbanlifecleaning.com  
GST/HST Registration No.:



Business Number [REDACTED]

## INVOICE

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

INVOICE # 3482  
DATE 09-06-2018

DATE	SERVICE	HOURS	RATE	AMOUNT
05-06-2018	General Cleaning - Office	1.50	40.00	60.00
12-06-2018	General Cleaning - Office	1.50	40.00	60.00
19-06-2018	General Cleaning - Office	1.50	40.00	60.00
26-06-2018	General Cleaning - Office	1.50	40.00	60.00

---

SUBTOTAL	240.00
GST @ 5%	12.00
TOTAL	252.00
BALANCE DUE	<b>\$252.00</b>

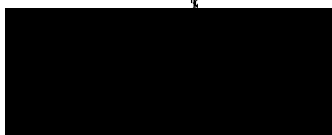
**LONDON  
DRUGS**

LD NANAIMO 250 753 5566  
LOOKING FOR WORK? www.londondrugs.com

BELKIN 10W CHARGER 19.99 B  
IQ ULTRA CABLE 19.99 B  
\*\*\*\* TAX 4.80 BAL 44.78  
VF Visa 44.78

XXXXXXXXXXXX [REDACTED]  
AUTH: 064910  
CHANGE .00  
(P)ST 2.00  
(G)ST 2.00

6/06/18 11:45 0036 76 0023 10015  
(B)DRH = G.S. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]



Join LDEXtras for personalized rewards  
Sign up in-store or online at:  
www.LDEXtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #36  
#2-650 S. TERMINAL AVE.  
NANAIMO, BC  
V9R 5E2

CASH REG.: 076 EMPLOYEE: 10015 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$44.78

VISA PURCHASE

06/06/18 [REDACTED] AUTH: 064910  
REFERENCE: 66273115 0010019350 C

APL: VISA CREDIT  
APN:  
AID: A0000000031010  
TVR: 0080008000  
TSI: F800

01 APPROVED - THANK YOU 027

IMPORTANT:  
Retain this copy for your records.

0036 076 015 0023

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

Urban Life Cleaning Inc.  
#908-1424 Nelson Street  
Vancouver BC V6G1L9  
6048006466  
hello@urbanlifecleaning.com  
www.urbanlifecleaning.com  
GST/HST Registration No.:

Business Number



# INVOICE

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

INVOICE # 3556  
DATE 24-07-2018

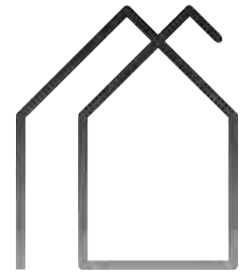
DATE	SERVICE	HOURS	RATE	AMOUNT
03-07-2018	General Cleaning - Office	1.50	40.00	60.00
10-07-2018	General Cleaning - Office	1.50	40.00	60.00
17-07-2018	General Cleaning - Office	1.50	40.00	60.00
24-07-2018	General Cleaning - Office	1.50	40.00	60.00
31-07-2018	General Cleaning - Office	1.50	40.00	60.00

SUBTOTAL 300.00  
GST @ 5% 15.00  
TOTAL 315.00  
BALANCE DUE **\$315.00**

Urban Life Cleaning Inc.  
#908-1424 Nelson Street  
Vancouver BC V6G1L9  
6048006466  
hello@urbanlifecleaning.com  
www.urbanlifecleaning.com  
GST/HST Registration No.:

Business Number

URBAN LIFE  
CLEANING



## INVOICE

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

INVOICE # 3693  
DATE 21-08-2018

DATE	SERVICE	HOURS	RATE	AMOUNT
07-08-2018	Commerical Clean - Office	1.50	40.00	60.00
14-08-2018	Commerical Clean - Office	1.50	40.00	60.00
21-08-2018	Commerical Clean - Office	1.50	40.00	60.00
28-08-2018	Commerical Clean - Office	1.50	40.00	60.00

---

SUBTOTAL	240.00
GST @ 5%	12.00
TOTAL	252.00
BALANCE DUE	<b>\$252.00</b>