

THE FOUNTAINHEAD PUB  
1025 DAVIE STREET  
VANCOUVER, BC V6E1M5  
604-687-2222

**SALE**

Server #: 004117  
Table #: 0059  
Check #: 0001140810  
MID: 5838199  
TID: 007                      REF#: 00000004  
Batch #: 012  
03/11/19  
APPR CODE: 027433  
VISA                              Chip  
\*\*\*\*\*                      \*\*/\*\*

**AMOUNT                      \$64.10**  
**TIP                              \$12.82**  
**TOTAL                            \$76.92**

APPROVED

VISA CREDIT  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TSI: F8 00

BY ENTERING A VERIFIED P.I.N. CARDHOLDER AGREES  
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH  
ISSUERS AGREEMENT WITH CARDHOLDER  
ACCORDANCE WITH ISSUER'S  
AGREEMENT  
WITH CARDHOLDER

THANK YOU  
PLEASE COME AGAIN

CUSTOMER COPY

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

## INVOICE

IN ACCOUNT WITH

( [REDACTED] ) **New Democrat BC Government Caucus**  
East Annex, Parliament Bldgs  
Victoria BC V8V 1X4

Invoice date: 12/2/2018 ✓

Invoice no.: 49398 ✓

JI contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
November 30, 2018	To Display Advertisement - Chanukah issue	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
	Page Number(s) 25		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$885.00
		taxes	\$44.25
		<b>TOTAL</b>	<b>\$929.25</b>

Please make all cheques payable to **JEWISH INDEPENDENT**  
GST No. [REDACTED]

**Invoice paid by many offices;  
CO Paid \$42.24**



# INVOICE

Invoice #: 2671

Invoice Date: Dec 17, 2018

Due date: Dec 27, 2018

## Hamyari Media Inc.

PO Box 31055, St Johns Street  
Port Moody, British Columbia V3H 4T4  
Canada

Phone: 604-729-2970  
Accounting@hamyari.ca  
www.hamyari.ca  
GST Registration No: [REDACTED]

Amount due:  
**\$351.75**

### Bill To:

BC New Democrat Government Caucus  
[REDACTED] Parliament Buildings  
Victoria BC V8V 1X4  
Canada

[REDACTED]@leg.bc.ca  
+ [REDACTED]  
[REDACTED]@leg.bc.ca

Description	Quantity	Price	Amount
Full-page (inside) color	1	\$335.00	\$335.00
		Subtotal	\$335.00
		GST (5%)	\$16.75
		<b>Total</b>	<b>\$351.75 CAD</b>

### Notes

Issue No.70 - Hamyari Media- Date: December 14, 2018

### Link:

<http://archive.hamyari.ca/books/edbx/#p=13>

We appreciate your business.

Split among many COs  
Paid \$21.98

### Terms and Conditions

Hamyari media Advertising Terms and Conditions

# Mailchimp Receipt

## MC09724689

### Issued to

Murray Bilida  
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 # MC09724689  
Date Paid: Jan 04, 2019 [REDACTED]  
pm Pacific Time

### Billing statement

---

Monthly plan    2701 - 5000 subscribers.    **C\$68.00**

---

Discounts    Nonprofit (15.0%)    **(-) C\$7.50**

---

**Subtotal**    **C\$57.80**

---

**Total**    **C\$57.80**

---

Paid via Visa ending in [REDACTED] which expires  
11/2020 on January 4, 2019    **C\$57.80**

---

**Balance as of January 4, 2019**    **C\$0.00**

---

# Mailchimp Receipt

# MC09803677

### Issued to

██████████  
Vancouver-West End  
Community Office  
s.chandraherbert.mla@leg.bc.c  
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 # MC09803677  
Date Paid: Feb 04, 2019  
██████████ Pacific Time

### Billing statement

---

Monthly plan 2701 - 5000 subscribers. C\$66.31

---

Discounts Nonprofit (15.0%) (-) C\$7.50

---

**Subtotal** C\$56.36

---

**Total** C\$56.36

---

Paid via Visa ending in ██████████ which expires C\$56.36  
██████████ on February 4, 2019

---

**Balance as of February 4, 2019** C\$0.00

---



# OUT IN HARMONY

Vancouver's Gay, Bi, Trans, Queer, Lesbian & Friends Choir

INVOICE

Invoice # 3

January 26, 2019

Shane Simpson, MLA  
2365 Hastings St. E.  
Vancouver BC V5L 1V6  
Attn: [REDACTED]

Dear [REDACTED]

RE: Advertisement: 1/2 page Colour  
Concert: *PASSING THE MIC*  
Date: January 26, 2019  
Amount due: \$125

Split among 6 MLAs  
CO Paid \$20.83

Thank you for advertising with us in our concert program. We are including six copies of the program in which your ad appeared for your reference.

Please pay this invoice within 30 days. You can make your cheque payable to Out in Harmony.

Our mailing address is:

#442-1027 Davie Street  
Vancouver, BC V6E 4L2

Thank you. We appreciate your business, and look forward to your continued support.

[REDACTED]  
Advertising Coordinator  
Out in Harmony

.....

442-1027 DAVIE STREET  
VANCOUVER BC V6E 4L2  
TELEPHONE: 604-290-0909  
[outinharmony@gmail.com](mailto:outinharmony@gmail.com)  
[outinharmony.org](http://outinharmony.org)

Coley Sims Design

Vancouver, BC

# Invoice

Date: February 19, 2019

Invoice # 245

**Bill to:**

MLA Spencer Chandra Herbert  
923 Denman St  
Vancouver, BC

P.O. NUMBER

TERMS

PROJECT

Net 30

Elevator Ad

QUANTITY

DESCRIPTION

RATE

AMOUNT

3

5x7 Ad

100.00

300.00

Please make cheque payable to Coley Sims Design - Thank you!

**Total**

\$300.00



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 For **BC New Democrat Government Caucus**  
 Room [REDACTED] Parliament Buildings  
 Victoria, B.C.  
 V8V 1X4

Invoice ID **4013**  
 Issue Date **2019/01/01**  
 Due Date **2019/02/15 (Net 45)**  
 Summary **Quarterly retainer for MLA sites January 1 - March 31, 2019**

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 Herbert	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
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	1.00	\$75.00 CAD	\$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

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 - VanCity Direct Transfer  
 Account [REDACTED]

Member's Portion = \$78.75

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

# Mailchimp Receipt

## MC09884117

### Issued to

██████████  
Vancouver-West End  
Community Office  
s.chandraherbert.mla@leg.bc.c  
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 # MC09884117  
Date Paid: Mar 04, 2019  
██████████ Pacific Time

### Billing statement

---

Monthly plan    2701 - 5000 subscribers.    C\$66.60

---

Discounts    Nonprofit (15.0%)    (-) C\$7.50

---

Subtotal    C\$56.61

---

Total    C\$56.61

---

Paid via Visa ending in ██████████ which expires    C\$56.61  
██████████ on March 4, 2019

---

Balance as of March 4, 2019    C\$0.00

---



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-Dec-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
7777000100	Letters Mailed	2 EA	0.85 /EA	1.70	G
Subtotal				1.70	
GST/HST # [REDACTED] 5.000 %				1.70	0.09
Total (CAD)				1.79	

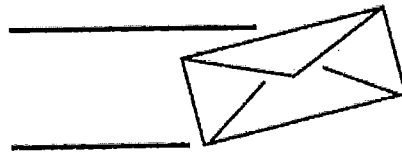
RATE INCREASES EFFECTIVE JAN 14, 2019  
 LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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.

# COAST

MAILING SERVICES LTD



## INVOICE

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

Date: 12/31/2018  
 Invoice No.: 49087  
 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	Description	Tax	Unit Price	Amount
898	Inkjet	G	0.2784	250.00
898	Inserting envelopes by machine	G		
898	Folding	G		
	Postage	G		431.04
	G - GST @ 5%			
	GST			34.05
			<b>Total Amount</b>	<b>715.09</b>

Terms: Net 15

**CANADIAN TIRE 389**

CAMBIE AND 7TH 604-707-2290  
EXCHANGES & REFUNDS REQUIRE RECEIPT  
AND PHOTO I.D. WITHIN 90 DAYS. PRODUCTS  
MUST BE NEW, UNUSED AND IN ORIGINAL  
CONDITION. RETURN WITH RECEIPT AND CT \$  
REG #: 81 01/13/2019 [REDACTED] ANS #: 204  
OPERATOR #: 81 Float: 001

899-3628-2 OB-DLV FLATWARE \$ 39.99  
SUBTOTAL \$ 39.99  
GST 5% \$ 2.00  
PST 7% \$ 2.80  
TOTAL \$ 44.79  
VISA TEND \$ 44.79

VISA PURCHASE

VISA #: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2019/01/13 [REDACTED]  
REF #: 66026430 0010010011 H  
AUTHORIZATION #: 418001  
A0000000031010  
SCOTIABANK VISA  
0000000000

01 APPROVED - THANK YOU 027  
IMPORTANT

Retain this copy for your records

You could have collected \$1.60 in  
CT Money with a Triangle Mastercard.  
Cardmembers get 4%\* in CT Money at  
Canadian Tire and 5 cents back per litre  
in CT Money on regular gas at  
participating Gas+ locations.  
\*Calculated pre-tax. Terms & Conditions  
apply. Visit Triangle.com for details.

CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

Win a \$1000 Canadian Tire Gift Card!  
Survey & rules at [tellcdntire.com](http://tellcdntire.com) or  
1-888-431-5595. No purchase necessary.  
Monthly contest. Skill testing  
question. Odds of winning vary.

8114-9230-08300-112

[REDACTED]  
THANK YOU FOR CHOOSING CANADIAN TIRE  
CAMBIE GST # [REDACTED]

ALL AFTER CHRISTMAS PRODUCT  
PURCHASES ARE FINAL SALE.

ALL GIFT CARD PURCHASES ARE FINAL  
AND NON REFUNDABLE.

# Denman Market

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

< Re\_Print >  
2019/01/08

DAIRYLAND CREAMO (500ml) 2.99  
Dairyland 2% Milk (473ml) 2.25

Sub Total :	5.24
GST (5%) :	0.00
PST (7%) :	0.00

Total Due :	5.24
Cash :	5.24
Total Paid :	5.24
Change Due :	0.00

**\$5.25**

TOTAL NUMBER OF ITEMS = 2

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 \*

Hand Soap

**YOUR RECEIPT  
THANK YOU  
CALL AGAIN**

MAGIC DOLLAR ON DENMAN  
929 DENMAN ST. VANCOUVER  
(604) 678-9435  
GST NO. [REDACTED]  
PST NO. [REDACTED]  
REG 12-13-2018 [REDACTED] 000044

MISC. ITEM	TIT2	\$3.49
ST		\$3.49
10%		
%-	*	-0.35
GST		\$0.16
PST		\$0.22
TOTAL		<b>\$3.52</b>
CASH		\$20.00
CHANGE		\$16.48

**\$3.50**

1 No  
NO REFUND  
EXCHANGE ONLY  
(WITHIN 7 DAYS)

**LONDON  
DRUGS**

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

HONEYWELL HEATER	34.99 B	
HONEYWELL HEATER	34.99 B	
**** TAX 8.40 BAL	78.38	\$78.40
Cash	80.00	
Penny Rounding	.02-	
CHANGE	1.60	
(P)ST 4.90		
(G)ST 3.50		

LDEXtras #: [REDACTED]

12/13/18 [REDACTED] 0050 92 0019 64117  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

[REDACTED]

Thanks for joining LDEXtras!  
Visit often to get the best Extras  
Login at [LDEXtras.com](http://LDEXtras.com)

**COSTCO  
WHOLESALE**

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

9C Member [REDACTED]  
10 @ 11.99  
1061099 DEAVAS CARMIL 119.90 G  
2 @ 14.99  
69792 KS ESPRESSO 29.98  
882014 STAMP 100PK 81.49 G  
SUBTOTAL 231.37  
TAX 10.07  
\*\*\*\* TOTAL 241.44 241.45  
CASH 242.00  
Penny rounding 0.01-  
CHANGE 0.55

(G) GST 5% 10.07  
TOTAL NUMBER OF ITEMS SOLD = 13  
~~0117777~~ [REDACTED] 552 10 367 153

\*SEASONS GREETINGS & HAPPY HOLIDAYS\*

OP#: 153 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P = PST  
GST [REDACTED]

Whse:552 Trn:10 Trn:367 OP:153



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

50 Member	[REDACTED]	
4511111	OTTLITE LAMP	39.99 GP
	ECO FEE LGT	0.15 GP
4511111	OTTLITE LAMP	39.99 GP
	ECO FEE LGT	0.15 GP
	SUBTOTAL	80.28
	TAX	9.63
****	TOTAL	89.91

XXXXXXXXXXXX [REDACTED]  
 ACCT: INTERAC FLASH DEFAULT  
 REFERENCE #: 66285178-0010016200 H  
 AUTH #: 718777 2019/01/26 [REDACTED]  
 Invoice Number: 003628  
 Purchase - INTERAC  
 A0000002771010  
 8000008000

00 APPROVED - THANK YOU 001  
AMOUNT: 89.91

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac	89.91
CHANGE	0.00

(P) PST 7%	5.62
(G) GST 5%	4.01
TOTAL NUMBER OF ITEMS SOLD =	2
<del>2019/01/26</del> [REDACTED]	552 3 240 68
OP#: 68 Name:	[REDACTED]

Thank You!  
Please Come Again

G = GST B=PST  
GST # [REDACTED]

Whse:552 Trm:3 Trn:240 OP:68





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-Oct-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
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
Subtotal				0.85	
GST/HST # [REDACTED] 5.000 %				0.85	0.04
Total (CAD)				0.89	

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.



**BRITISH  
COLUMBIA**

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 [REDACTED] Date **31-Jan-2019**

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 01/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.88 /EA	1.76	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		11.50 %	1.41	

Subtotal				18.10	
GST/HST # [REDACTED]	5.000 %	18.10		0.91	
Total (CAD)				19.01	

RATE INCREASES EFFECTIVE JAN 14, 2019  
LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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.



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]	28-Feb-2019
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
7777000600	Parcels Mailed	1 EA	13.00 /EA	13.00	G
	Fuel Surcharge %		9.50 %	1.24	
Subtotal				14.24	
GST/HST #	[REDACTED]	5.000 %		14.24	0.71
Total (CAD)				14.95	

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.

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



Business Number [REDACTED]

# INVOICE

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

SHIP TO  
[REDACTED]  
Spencer Herbert MLA  
Constituency Office  
923 Denman St,  
Vancouver, BC V6G 2M3

INVOICE # 4072  
DATE 11-12-2018

DATE	SERVICE	HOURS	RATE	AMOUNT
04-12-2018	Commercial Clean - Office	1.50	40.00	60.00
11-12-2018	Commercial Clean - Office	1.50	40.00	60.00
18-12-2018	Commercial Clean - Office	1.50	40.00	60.00

---

SUBTOTAL	180.00
GST @ 5%	9.00
TOTAL	189.00
BALANCE DUE	<b>\$189.00</b>

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



Business Number [REDACTED]

## INVOICE

### INVOICE TO

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

### SHIP TO

[REDACTED]  
Spencer Herbert MLA  
Constituency Office  
923 Denman St,  
Vancouver, BC V6G 2M3

INVOICE # 4152

DATE 29-01-2019

DATE	SERVICE	HOURS	RATE	AMOUNT
08-01-2019	Commercial Clean - Office	1.50	40.00	60.00
15-01-2019	Commercial Clean - Office	1.50	40.00	60.00
22-01-2019	Commercial Clean - Office	1.50	40.00	60.00
29-01-2019	Commercial Clean - Office	1.50	40.00	60.00

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

EXPRESS VAN PHONE REPAIR  
1030 DENMAN ST  
VANCOUVER, BC V6G 2M6  
(778) 323-6209

**SALE**

MID: 7949007

REF#: 00000003

Batch #: 029

SEQ: 029001001003

01/28/19

APPR CODE: 025524

VISA

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\*\*/\*\*

**AMOUNT \$72.80**

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

VISA CREDIT

AID: A0000000031010

TVR: 00 80 00 80 00

TS: F8 00

CARDHOLDER ACKNOWLEDGES RECEIPT  
OF GOODS AND/OR SERVICES IN THE  
AMOUNT OF THE TOTAL SHOWN ABOVE

MERCHANT COPY

Urban Life Cleaning Inc.  
#908-1424 Nelson Street  
Vancouver BC V6G1L9  
6048006466  
hello@urbanlifecleaning.com  
www.urbanlifecleaning.com  
GST/HST Registration No.:  
[REDACTED]  
Business Number 815074760



## Invoice

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

SHIP TO  
[REDACTED]  
Spencer Herbert MLA  
Constituency Office  
923 Denman St,  
Vancouver, BC V6G 2M3

INVOICE # 4260  
DATE 26-02-2019

DATE	SERVICE	HOURS	RATE	AMOUNT
05-02-2019	Commercial Clean - Office	1.50	40.00	60.00
12-02-2019	Commercial Clean - Office	1.50	40.00	60.00
20-02-2019	Commercial Clean - Office	1.50	40.00	60.00
26-02-2019	Commercial Clean - Office	1.50	40.00	60.00

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