

Mailchimp Receipt MC09961653

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

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

Details

Order # MC09961653
Date Paid: Apr 04, 2019 10:58 pm Pacific Time

Billing statement

Monthly plan	2701 - 5000 subscribers.	C\$67.38
Discounts	Nonprofit (15.0%)	(-) C\$7.50
Subtotal		C\$57.27
Total		C\$57.27
Paid via Visa ending in [REDACTED] which expires 11/2020 on April 4, 2019		C\$57.27
Balance as of April 4, 2019		C\$0 00

Save 10% for 3 months on future purchases by enabling [two-factor authentication](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Sales Tax was not applied to this purchase.

Exchanged from \$42.50 at rate 1.34757. Exchange rate from Chase Paymentech at Apr 04, 2019 06:30 pm Pacific Time. Currency rate by Chase Paymentech.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)



April 4, 2019

Attention: [REDACTED]
Spencer Chandra Herbert – MLA West End/Coal Harbour
923 Denman St
Vancouver, BC V6G 2L9

INVOICE: **Advertisement in monthly newsletter**
 April 2019

AD CHARGE:	\$ 240.00	(ad size and colour; \$amount x __ month(s))
DISCOUNT:	\$ _____	
TOTAL CHARGE:	\$ 240.00	

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

Thank you for your support of the West End Seniors' Network. Please let us know if you hear from customers who saw your ad in our newsletter!

Sincerely,

[REDACTED]
Executive Director



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: **0319**
Invoice Date: March 1, 2019
GST # [REDACTED]

Contract #	Client Code	Contact	Terms	Deposit	Sales Person	Previous Balance
[REDACTED]	[REDACTED]	[REDACTED]	UPON RECEIPT		AP	
Month of Service	Number of Buildings	Location area	DESCRIPTION	PRICE	AMOUNT	
MAR-2019	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

Coley Sims Design



Invoice

Date: April 23, 2019

Invoice # 247

Bill to:
MLA Spencer Chandra Herbert
923 Denman Street
Vancouver, BC

P.O. NUMBER

TERMS

PROJECT

Net 30

WESN ad

QUANTITY

DESCRIPTION

RATE

AMOUNT

1.5

8x10 Advertisement - Pie & Politics

100.00

150.00

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

Total

\$150.00



WESN
WEST END SENIORS' NETWORK

WEST END SENIORS' NETWORK

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

April 17, 2019

Attention: [REDACTED]
Spencer Chandra Herbert – MLA West End/Coal Harbour
923 Denman St
Vancouver, BC V6G 2L9

INVOICE: **Advertisement in monthly newsletter
May 2019**

AD CHARGE:	\$ 240.00	(back cover, colour; \$240.00 x 1 month)
DISCOUNT:	\$	
TOTAL CHARGE:	\$ 240.00	

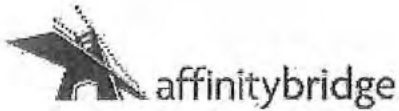
Please make cheques payable to the West End Seniors' Network.

Thank you for your support of the West End Seniors' Network. Please let us know if you hear from customers who saw your ad in our newsletter!

Sincerely,

[REDACTED]
Executive Director

Paid w/ M Card Page 1 of 2
Apr 8/19 6



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 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Invoice ID | 4239
 Issue Date | 2019/04/01
 Due Date | 2019/05/01 (Net 30)
 Summary | Quarterly retainer for MLA sites: April - June 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

FILE COPY

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) CR
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
Amount Due \$0.00 CAD

MLA portion = \$78.75

Notes

Preferred [redacted] Direct Transfer
 Account [redacted]

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

FILE COPY

Paid via Visa card ending in [REDACTED] on May 05, 2019

C\$57.78

Issued to

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

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Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce De Leon Ave NE
Suite 5000
Atlanta, GA 30308 USA
www.mailchimp.com
US EIN 58-2554149

[View in Your Account](#)

Sales Tax was not applied to this purchase.

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Receipt MC10118805

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

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com

Details

Order # MC10118805
Date Paid: Jun 05, 2019 [REDACTED]acific Time

Billing statement

Monthly plan
2701 - 5000 subscribers.
C\$68.12
Discounts
Nonprofit (15.0%)
(-) C\$7.50
Subtotal
C\$57.91
Total
C\$57.91
Paid via Visa ending in [REDACTED] which expires [REDACTED] on [REDACTED]
C\$57.91
Balance as of June 5, 2019
C\$0.00



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	Date
[REDACTED]	31-Mar-2019
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
Subtotal				0.88	
GST/HST # [REDACTED] 5.000 %				0.88	0.04
Total (CAD)				0.92	

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	Date
[REDACTED]	30-Apr-2019
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				2.75	
GST/HST # [REDACTED] 5.000 %				2.75	0.14
Total (CAD)				2.89	

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	Date
[REDACTED]	31-May-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
7777000100	Letters Mailed	3 EA	0.88 /EA	2.64	G
7777000600	Parcels Mailed	1 EA	13.00 /EA	13.00	G
	Fuel Surcharge %		11.50 %	1.50	
Subtotal				17.14	
GST/HST # [REDACTED] 5.000 %				17.14	0.86
Total (CAD)				18.00	

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.

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 # 4300
DATE 26-03-2019

DATE	SERVICE	HOURS	RATE	AMOUNT
05-03-2019	Commercial Clean - Office	1.50	40.00	60.00
12-03-2019	Commercial Clean - Office	1.50	40.00	60.00
19-03-2019	Commercial Clean - Office	1.50	40.00	60.00
26-03-2019	Commercial Clean - Office	1.50	40.00	60.00

SUBTOTAL	240.00
GST @ 5%	12.00
TOTAL	252.00
BALANCE DUE	\$252.00

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



Business Number [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 # 4371

DATE 30-04-2019

DATE	SERVICE	HOURS	RATE	AMOUNT
02-04-2019	Commercial Clean - Office	1.50	40.00	60.00
09-04-2019	Commercial Clean - Office	1.50	40.00	60.00
16-04-2019	Commercial Clean - Office	1.50	40.00	60.00
23-04-2019	Commercial Clean - Office	1.50	40.00	60.00
30-04-2019	Commercial Clean - Office	1.50	40.00	60.00

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



2019 Alarm Permit Renewal Notice

Permit number: G29065

Account number: [REDACTED]

Spencer Herbert Chandra: Vanc-Westend
Spencer Chandra Herbert Mla Office
923 DENMAN ST
Vancouver, BC CAN V6G 2L9



RENEW NOW

Your Alarm Permit must be renewed by July 14, 2019. Please pay \$29.25 via one of the payment methods below.

The majority of permit holders in Vancouver pay online. This is the simplest and quickest way.

To pay now visit: vancouver.ca/pay-alarm-permit

Other payment methods include:

By mail: Alarm Permit, PO Box 7878 Vancouver, BC V6B 4E2. Cheques payable to: City of Vancouver (Note your permit number on the cheque and attach the stub below). Credit card cheques are not accepted.

In person: 453 West 12th Avenue (Vancouver City Hall) 1st floor Revenue Services Department.

----- ✂ ----- ✂ ----- ✂ -----
If you are mailing your payment, please return this stub with your payment

2019 Alarm Permit Renewal Notice

Permit number: G29065 Account number: [REDACTED]



Spencer Chandra Herbert Mla Office

Permit Type	Alarm Type	Location	Overdue Fee(s)	2019 Fee	Reinstatement Fee
Small Business	Audible (makes sound)	923 DENMAN ST	0.00	29.25	0.00
PAYMENT DUE July 14, 2019				Total Due	\$29.25

19-237638

To reduce waste and receive notices via email, please provide your email address : _____

*****Please indicate any necessary changes below and return with your payment.*****

Alarm Company: Scott Security Systems Ltd	Monitoring Company: Atlas Alarms Ltd (Strd)
---	---

By law, you must provide the Vancouver Police Department and the monitoring company with current and accurate keyholder or guard service information. If the names or contact numbers have changed, you must update the list below.

Name: Spencer Chandra Herbert	Cell: [REDACTED]	Home:	Work: 604.660.7307
Name: [REDACTED]	Cell: [REDACTED]	Home:	Work: 604.660.7307
Name: [REDACTED]	Cell: [REDACTED]	Home:	Work: 604.660.7307

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 # 4479

DATE 28-05-2019

DATE	SERVICE	HOURS	RATE	AMOUNT
07-05-2019	Commercial Clean - Office	1.50	40.00	60.00
14-05-2019	Commercial Clean - Office	1.50	40.00	60.00
21-05-2019	Commercial Clean - Office	1.50	40.00	60.00
28-05-2019	Commercial Clean - Office	1.50	40.00	60.00

SUBTOTAL 240.00
GST @ 5% 12.00
TOTAL 252.00
BALANCE DUE **\$252.00**

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



Business Number [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 # 4625

DATE 25-06-2019

DATE	SERVICE	HOURS	RATE	AMOUNT
04-06-2019	Commercial Clean - Office	1.50	40.00	60.00
11-06-2019	Commercial Clean - Office	1.50	40.00	60.00
18-06-2019	Commercial Clean - Office	1.50	40.00	60.00
25-06-2019	Commercial Clean - Office	1.50	40.00	60.00

SUBTOTAL	240.00
GST @ 5%	12.00
TOTAL	252.00
BALANCE DUE	\$252.00