

# COSTCO WHOLESALE

Vancouver #552

605 Expo Blvd

Vancouver, BC V6B 1V4

SO Member

237039	8.75"PLATE	16.69	GP
1347920	TPD/237039	4.00	-GP
1019	HALF&HALF 1L	1.99	
15071	KS COFFEE	12.99	
1277264	CHEESECAKE	17.99	
1046328	CHOC COOKIE	7.99	
10885	RHUBAR STRAW	12.99	
1127484	BLUEB CRISP	8.99	
	SUBTOTAL	75.63	
	TAX	1.52	
****	TOTAL	77.15	
	CASH	80.00	
	CHANGE	2.85	

(P) PST 7% 0.89  
(G) GST 5% 0.63

TOTAL NUMBER OF ITEMS SOLD = 7

TOTAL DISCOUNT(S) \$ 4.00

~~20170-728~~ 552 10 176 23

OP#: 23 Name

Thank You!  
Please Come Again

G = GST P=PST  
GST

Whse:552 Trm:10 Trn:176 OP:23

This is the receipt for your purchase at Union of BC Municipalities - Convention Registration.

## Order Information

Quantity	Item	Unit		Price
1	AKBLG Lunch	65.00	CAD	65.00
		Tax	CAD	3.25
		<b>Total</b>	<b>CAD</b>	<b>68.25</b>

**This order is now complete. Transaction approved!**

Here is your receipt:

===== TRANSACTION RECORD =====

UNION OF BC MUNICIPALITY  
10551 SHELLBRIDGE WAY #60  
RICHMOND, BC V6X2W9  
Canada

TYPE: Purchase

ACCT: Visa \$ 68.25 CAD

CARD NUMBER : #####   
DATE/TIME : 19 Aug 19  
REFERENCE # : 001 206043 M  
AUTHOR. # : 01229P  
TRANS. REF. :

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

=====



Your order has been processed.  
Order MC10196837  
Processed on Jul 04, 2019 11:53 pm Pacific Time.

Monthly plan  
2701 - 5000 subscribers. C\$65.90

Discounts  
Save 10% for 3 months on Mailchimp account charges by enabling two-factor authentication

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

Subtotal C\$56.01

Total C\$56.01

Exchange details  
Exchanged from \$42.50 at rate 1.3179530757437. Exchange rate from Chase Paymentech at Jul 04, 2019 06:30 pm Pacific Time.

Exchange details  
Exchanged from \$42.50 at rate 1.3179530757437. Exchange rate from Chase Paymentech at Jul 04, 2019 06:30 pm Pacific Time.

Paid via Visa card ending in [REDACTED] on July 04, 2019 C\$56.01

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

Issued by  
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

# AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

## Invoice To

New Democrat  
BC Government Caucus  
Attention: [REDACTED]  
166 East Annex, 501 Belleville Street  
Victoria, BC V8V 1X4

## Invoice

Date	Invoice #
31/05/2019	26430

P.O. No.	Terms	Due Date	Account #
		31/05/2019	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	Glossy Page GST On Sales	5.00%	30.00
	Split among 23 MLAs; CO paid \$27.40		
	GST/HST No. [REDACTED]		

<b>Subtotal</b>	\$600.00
<b>Total</b>	\$630.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$630.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.



Miracle Media Group Inc  
9160 136 A Street, Surrey, BC V3V 7Z8  
Tel: 604-690-0400  
Web: www.miraclenews.com  
E-mail: miraclenews@telus.net

Invoice to

# Invoice

Attn: M [REDACTED]  
New Democrat BC Government Caucus  
[REDACTED]  
501 Belleville Street  
Victoria, BC V8V 1X4

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/4/2019	19112		604.775.2408	30 Days	7/4/2019
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad for Issue # 494 - June 4, 2019		300.00	300.00	
	EID Mubarak Combined Premier John Horgan and MLAs Wish Muslims across BC				
	GST On Sales		5.00%	15.00	
Thank You For Your Business GST [REDACTED]				<b>Subtotal</b>	\$300.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b>	\$15.00
<b>Balance Due</b>			\$315.00	<b>Total</b>	\$315.00

Split among 23 MLAs;  
CO Paid \$13.70

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1688  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address:

Item	Description	Amount
	Full page color Eid Ad	\$600.00

GST# [REDACTED]

Deposit: .....  
\$600.00  
S/Total: .....

Term Net 30 Days. 2% Interest will be charged on overdue accounts.

GST: \$30.00  
.....

**Total: \$630.00**

Remarks: .....

June 5, 2019  
.....  
(Date)

.....  
(Signature)

Shared among 23 MLAs;  
CO Paid \$27.39

**Chandra Herbert.MLA, Spencer**

---

**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** Sunday, August 4, 2019 11:48 PM  
**To:** Chandra Herbert.MLA, Spencer  
**Subject:** Mailchimp Receipt



Your order has been processed.

**Order MC10275493**

Processed on Aug 04, 2019 11:47 pm Pacific Time.

**Monthly plan**

2701 - 5000 subscribers. **C\$66.83**

**Discounts**

Save 10% for 3 months on Mailchimp account charges by enabling [two-factor authentication](#)

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

**Subtotal** **C\$56.81**

**Total** **C\$56.81**

**Exchange details**

Exchanged from \$42.50 at rate 1.3366933526801. Exchange rate from Chase Paymentech at Aug 04, 2019 06:30 pm Pacific Time.



Sunrise Group Media Network Inc

# Invoice

Date	Invoice #
07/06/2019	13 5041

#109-12827, 76 Avenue, Surrey, BC  
 V3W 2V3  
 778-706-5944  
 editor@communitytimescanada.com

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings, 501 Belleville St, Victoria, BC V8V 1X4 Canada.

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: May 31, 2019 Half Page Advertisement for New Democate Government Caucus on Eid Greetings.  <div style="text-align: center;"> <p>Split among MLAs;              CO paid \$13.70</p> </div>	300.00	300.00

**Sales Tax Summary**

GST@5.0%	15.00
Total Tax	15.00

<b>Total</b>		\$315.00
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# INVOICE

THE GEORGIA STRAIGHT BUILDING  
 1635 WEST BROADWAY  
 VANCOUVER, B.C. V6J 1W9

Telephone: (604) 730-7000 Fax: (604) 730 7010

DATE M / D / Y	INVOICE #
7/25/2019	PF-10412478
CUSTOMER CODE	PURCHASE ORDER #
[REDACTED]	
ORDER #	SALES CODE #
10412478	72

<b>SOLD TO :</b>
<p><b>New Democrat BC Government Caucus</b>  <b>166 East Annex, Parliament Buildings</b>  <b>501 Belleville St.</b>  <b>Victoria, BC V8V1X4</b></p>

ISSUE #	DESCRIPTION	AMOUNT
	Display Advertising [New Democrat BC Government Caucus] The Georgia Straight Your ad appears on page .  MOD A: @ Contract Rate  Colour Charge Contract Discount	4,898.00    0.00 -2,398.00
	Split among 32 MLAs; CO paid \$82.03	

**DUE DATE:** 7/25/2019

<b>SUBTOTAL</b>	\$2,500.00
<b>GST/HST</b> [REDACTED]	\$125.00
<b>PST</b>	\$0.00
<b>INVOICE TOTAL</b>	\$2,625.00
<b>PAYMENT RECEIVED</b>	\$0.00
<b>BALANCE DUE</b>	<b>\$2,625.00</b>

INTEREST OF 1.5% PER MONTH CHARGED ON OVERDUE ACCOUNTS.



Split among 24 MLAs  
CO paid \$78.75

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: 4411  
Issue Date: 2019/07/01  
Due Date: 2019/07/31 (Net 30)  
Summary: Quarterly retainer for MLA sites: July - Sept 2019

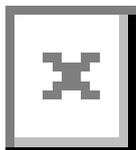
Invoice For **BC New Democrat Government Caucus**  
Room 201, Parliament Buildings  
Victoria, B.C.  
V8V 1X4

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 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
Service	Bowinn Ma	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	✓ Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal	\$1,800.00 CAD
GST (5%)	\$90.00 CAD
Payments	-\$1,890.00 CAD

**From:** No Reply - Mailchimp  
**Sent:** Wed 2019-09-04 11:44 PM  
**To:** Chandra Herbert.MLA, Spencer  
**Subject:** Mailchimp Receipt



Your order has been processed.

## Order MC10352629

Processed on Sep 04, 2019 11:44 pm Pacific Time.

### Monthly plan

2701 - 5000 subscribers.

**C\$67.23**

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### Discounts

Save 10% for 3 months on Mailchimp account charges by enabling two-factor authentication

Nonprofit (15.0%)

**(-) C\$7.50**

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### Subtotal

**C\$57.15**

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### Total

**C\$57.15**

---

### Exchange details

Exchanged from \$42.50 at rate 1.3446513570347. Exchange rate from Chase Paymentech at Sep 04, 2019 06:30 pm Pacific Time.

---

# NOFRILLS

BRANDON'S NO FRILLS VANCOUVER  
1030 DENMAN STREET  
Welcome #

22-DAIRY  
04127102562 TO FRENCH VANLLA RQ 2.77  
SUBTOTAL 2.77  
TOTAL 2.77  
CASH 10.00  
ROUNDED 0.02 (2.75)  
CHANGE DUE 7.25  
PC Optimum Points Redeemed 0  
Closing Balance 1845

\*\*\*\*\*  
GST # [REDACTED]  
\*\*\*\*\*  
VISIT US AT WWW.NOFRILLS.CA  
Like us on Facebook:  
www.facebook.com/nofrillsCA  
Follow us on Twitter: @nofrillsCA  
\*\*\*\*\*  
THANK YOU FOR SHOPPING AT NO FRILLS  
MANAGER NAME [REDACTED] (604) 682-4331 [REDACTED]  
2019/04/08 [REDACTED] 400 01 8427 [REDACTED]

\*\*\*\*\*  
TELL US HOW WE DID TODAY! VISIT  
WWW.STOREOPINION.CA OR CALL  
1-800-531-2928. WIN 1 of 2 MONTHLY  
PRIZES OF 1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN PC GIFT CARDS. SEE  
WWW.STOREOPINION.CA FOR FULL  
CONTEST RULES. STORE: 03641 [REDACTED] Jun 25  
CODE: 040819 121001 8427 03641  
\*\*\*\*\*



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

8B Member [REDACTED]  
69792 KS ESPRESSO 15.49  
69792 KS ESPRESSO 15.49  
585578 KS BATH 30\*\* 18.99 GP  
SUBTOTAL 49.97  
TAX 2.28  
\*\*\*\* TOTAL [REDACTED] 52.25  
CASH 60.00  
CHANGE 7.75

(P) PST 7% 1.33  
(G) GST 5% 0.95  
TOTAL NUMBER OF ITEMS SOLD = 3  
~~2019/08/22~~ [REDACTED] 2 13 433 83  
OP#: 83 Nam [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
GST [REDACTED]

Whse:552 Trm:13 Trn:433 OP:83

Batteries

YOUR RECEIPT  
THANK YOU  
CALL AGAIN

MAGIC DOLLAR ON DENMAN  
929 DENMAN ST. VANCOUVER  
(604) 678-9435

GST NO. [REDACTED]

PST NO. [REDACTED]

REG 03-19-

000010

MISC. ITEM	T1T2	\$1.99
MISC. ITEM	T1T2	\$1.79

GST	\$0.19
PST	\$0.26
CASH	\$4.23

2 No

NO REFUND  
EXCHANGE ONLY  
(WITHIN 7 DAYS)

Batteries [REDACTED]

4.25

JB



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-Jun-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
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G
Subtotal				8.14	
GST/HST # [REDACTED] 5.000 %				8.14	0.41
Total (CAD)				8.55	

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.

# Denman Market

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

< Re\_Print >  
2019/04/25 [REDACTED] · TLVE

Dairyland 2% Milk (473ml) 2.25

Sub Total : 2.25  
GST (5%) : 0.00  
PST (7%) : 0.00

Total Due : 2.25  
Cash : 2.25  
Total Paid : 5.00  
Change Due : 2.75

TOTAL NUMBER OF ITEMS = 1 [REDACTED] *Apr 25*

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.

[REDACTED]

\* Thank You for Shopping at Denman Market \*



JENNIFER KIM WELLNESS LTD.

1020 DENMAN ST, VANCOUVER, BC, V6G 2M5

604-681-3411

Jan 22, 2019

0201 1010 220277 100002 3

DAIRYLAND MILK 1.99 N 1.99

LB IBUPROFEN 10.99 G 10.99

SUBTOTAL: 12.98

5.0% GST : 0.55

TOTAL: \$13.53

2 Items

CASH 20.00

ROUNDING: 0.02

CHANGE DUE: 6.45

On your next visit you could

Save up to \$ 10.00

If you REDEEM 10000 points

*13.53*

*points*

\*\*\*\*\*

PC Optimum # \*\*\*\*\*

REGULAR POINTS:

TOTAL POINTS EARNED TODAY:

Current Points Balance

You could have earned additional PC Optimum

points with President's Choice Financial

Mastercard. Apply today.

Visit PCFinancial.ca

\*\*\*\*\*

[Redacted]

[Redacted]

Retain Receipt for return within 30 days.  
Visit shoppersdrugmart.ca for exclusions.

June 25



BRANDON'S NO FRILLS VANCOUVER  
1030 DENMAN STREET

22-DAIRY

04127102562 ID FRENCH VANLLA RQ 2.77

SUBTOTAL 2.77

TOTAL 2.77

CASH

ROUNDED 0.02

2.75  
(2.75)

\*\*\*\*\*  
GST # [REDACTED]

VISIT US AT WWW.NOFRILLS.CA

Like us on Facebook:

www.facebook.com/nofrillsCA

Follow us on Twitter: @nofrillsCA

\*\*\*\*\*

THANK YOU FOR SHOPPING AT NO FRILLS

MANAGER NAME - [REDACTED] (604) 682-4331  
2019/01/29 9805 9805 05 6902 [REDACTED]

\*\*\*\*\*

TELL US HOW WE DID TODAY! VISIT  
WWW.STOREOPINION.CA OR CALL  
1-800-531-2928. WIN 1 of 2 MONTHLY  
PRIZES OF 1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN GIFT CARDS. SEE  
WWW.STOREOPINION.CA FOR FULL  
CONTEST RULES. STORE: 03641  
CODE: 012919 092105 6902 03641

\*\*\*\*\*

Starbucks Coffee Canada #4924  
785 Denman Street  
Vancouver, BC V6G 2L6

CHK 659812

06/20/2019 [REDACTED]  
2637484 Drawer: 1 Reg: 2

Dcf Espresso 1Lbwb	18.95
Cash	20.00
Subtotal	\$18.95
Total	\$18.95
<b>Change Due</b>	<b>\$1.05</b>

Check Closed

06/20/2019 [REDACTED]

Merchandise, Packaged Coffee and  
Packaged Tea on this receipt may be  
returned or exchanged within 60 days  
of the transaction date printed  
above. All returns or exchanges must  
be accompanied with this original  
receipt. Refund method depends on  
form of payment. For questions call  
1-800-STARBUCC (1-800-782-7282)

GST: [REDACTED] [REDACTED] June 25

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit Starbucks.ca/rewards  
Or download our app  
At participating stores  
Some restrictions apply

**YOUR RECEIPT  
THANK YOU  
CALL AGAIN**

MAGIC DOLLAR ON DENMAN  
929 DENMAN ST. VANCOUVER  
(604) 678-9435

GST NO. [REDACTED]  
PST NO. [REDACTED]  
REG 06-06- [REDACTED] 000016

MISC. ITEM	TIT2	\$6.99
ST		\$6.99
%-	10% * <i>70</i>	-0.70

GST		\$0.31
PST		\$0.44
CASH <i>pure 25</i>		\$7.04

[REDACTED] 1 No  
NO REFUND  
EXCHANGE ONLY  
(WITHIN 7 DAYS)  
*WSB Tabler*

# SHOPPERS DRUG MART

Denny Ng Pharmacy Ltd.

870 ESQUIMALT RD, VICTORIA, BC, V9A 3M4  
250-361-2011

Jun 05, 2019

2213 1013 190595 100799 3  
BELKIN CHRGR 39.99 GP 39.99

SUBTOTAL: 39.99  
5.0% GST : 2.00  
7.0% PST : 2.80

TOTAL: \$44.79

1 Item  
VISA

\*\*\*\*\*  
WITH YOUR PC OPTIMUM CARD  
YOU COULD HAVE EARNED THESE POINTS  
\*\*\*\*\*

[REDACTED] 4480  
[REDACTED]

Retain Receipt within 30 days.  
Visit [shoppersdrugmart.ca](http://shoppersdrugmart.ca) for exclusions.

TYPE : PURCHASE  
ACCT : VISA \$ 44.79  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 19/06/05  
REFERENCE #: 66343194 0011470290 H  
AUTHOR. #: 072788  
VISA CREDIT

A0000000031010 0000000000  
01/027 APPROVED - THANK YOU  
-- IMPORTANT --

Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

[REDACTED] June 25

# Denman Market

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

< Re\_Print >  
2019/05/21

DAIRYLAND CREAMC (500ml) 2.99

Sub Total : 2.99  
GST (5%) : 0.00  
PST (7%) : 0.00

Total Due : 2.99  
Cash : 2.99  
Total Paid : 2.99  
Change Due : 0.00

*\$3.00*

TOTAL NUMBER OF ITEMS = 1

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.

[Redacted Signature]

*June 25*

\* Thank You for Shopping at Denman Market \*



JENNIFER KIM WELLNESS LTD.

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

Apr 12, 2019

0201	1010	249220	100079	3	
DAIRYLAND CREA		1.99	N	1.99	S
INTERNATIONAL		1.99	N	1.99	S
SUBTOTAL:				3.98	

2 Items  
CASH

TOTAL: \$3.98  
~~4.00~~  
ROUNDING: 0.02

You have saved \$2.60

\*\*\*\*\*  
PC Optimum # \*\*\*\*\*  
REGULAR POINTS:  
TOTAL POINTS EARNED TODAY:  
Current Points Balance  
You could have earned additional PC Optimum  
points with President's Choice Financial  
Mastercard. Apply today.  
Visit PCFinancial.ca  
\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*  
PLEASE TELL US ABOUT THE SERVICE  
YOU RECEIVED IN OUR STORE TODAY  
and you could win \$1000 in Gift Cards  
in our MONTHLY Draw  
by going online at  
[www.surveysdm.com](http://www.surveysdm.com)  
or call 1-800-701-9163  
Certificate Number: 01323512-0031702  
\*\*\*\*\*

\*\*\*\*\*  
Retain Receipt for return within 30 days.  
Visit shoppersdrugmart.ca for exclusions.  
\*\*\*\*\*

Jim 25

**SHOPPERS**  
**DRUG MART** 

JENNIFER KIM WELLNESS LTD.

1020 DENMAN ST, VANCOUVER, BC, V6G 2M5

604-681-3411

Feb 27, 2019

0201 1009 229951 100006 3  
DAIRY TABLE CR 2.99 N 2.99 S  
INTERNATIONAL 3.89 N 3.89

SUBTOTAL: 6.88

2 Items  
CASH

TOTAL: \$6.88

6.90

ROUNDING:

0.02

You have saved \$2.30

\*\*\*\*\*  
WITH YOUR PC OPTIMUM CARD  
YOU COULD HAVE EARNED THESE POINTS:90  
\*\*\*\*\*

Retain Receipt for return within 30 days.  
Visit [shoppersdrugmart.ca](http://shoppersdrugmart.ca) for exclusions.

 Jan 25

# SHOPPERS DRUG MART

DIFFER KIM WELLNESS LTD.

1020 DENMAN ST, VANCOUVER, BC, V6G 2M5

604-681-3411

Feb 19, 2019

0201 1010 230786 100002 3

INTERNATIONAL 1.99 N 1.99 S

SUBTOTAL: 1.99

TOTAL: \$1.99

1 Item  
CASH

ROUNDING: 0.01

You have saved \$1.90

\*\*\*\*\*

WITH YOUR PC OPTIMUM CARD  
YOU COULD HAVE EARNED THESE POINTS: 15

\*\*\*\*\*

\*\*\*\*\*

PLEASE TELL US ABOUT THE SERVICE  
YOU RECEIVED IN OUR STORE TODAY  
and you could win \$1000 in Gift Cards  
in our MONTHLY Draw  
by going online at [www.surveysdm.com](http://www.surveysdm.com)

or call 1-800-701-9163

Certificate Number: 00322310-0511800

\*\*\*\*\*

Retain Receipt for return within 30 days.  
Visit [shoppersdrugmart.ca](http://shoppersdrugmart.ca) for exclusions.

# Denman Market

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

: Re\_Print > [REDACTED]  
:019/01/07 [REDACTED]

Dairyland 2% Milk (475ml) 2.25

Sub Total : 2.25  
GST (5%) : 0.00  
PST (7%) : 0.00

Total Due : 2.25  
Cash : 2.25  
Total Paid : 2.25  
Change Due : 0.00

TOTAL NUMBER OF ITEMS = 1

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.

[REDACTED] [REDACTED]

\* Thank You for Shopping at Denman Market \*

*12/25/07*



JENNIFER KIM WELLNESS LTD.

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

Jan 31, 2019

0201 1010 223734 100002 3  
INTERNATIONAL 3.89 N 3.89

SUBTOTAL: 3.89

TOTAL: \$3.89

1 Item  
CASH

5.00

ROUNDING: 0.01

CHANGE DUE: 1.10

3.90

On your next visit you could

Save up to \$ 10.00

If you REDEEM 10000 points

\*\*\*\*\*

PC Optimum # \*\*\*\*\*

REGULAR POINTS:

TOTAL POINTS EARNED TODAY:

Current Points Balance

You could have earned additional PC Optimum  
points with President's Choice Financial  
Mastercard. Apply today.

Visit PCFinancial.ca

\*\*\*\*\*

[Redacted]

[Redacted]

Retain Receipt for return within 30 days.  
Visit shoppersdrugmart.ca for exclusions.

# Denman Market

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

< Re\_Print >  
2019/03/18

Dairyland 2% Milk (473ml) 2.25

Sub Total : 2.25  
GST (5%) : 0.00  
PST (7%) : 0.00

Total Due : 2.25  
Cash : 2.25  
Total Paid : 2.25  
Change Due : 0.00

TOTAL NUMBER OF ITEMS = 1

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 \*

Plants  
**Denman Market**

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

< Re\_Print >  
019/03/19

FLOWER  
2 @ \$2.50 5.00 GP

Sub Total : 5.00  
GST (5%) : 0.25  
PST (7%) : 0.35

Total Due : 5.60  
Cash : 5.60  
Total Paid : 5.60  
Change Due : 0.00

TOTAL NUMBER OF ITEMS = 1

Items must be made within 7 days of the original date on the receipt. Meat, fish, produce and products must be returned within 2 hours. Items must be in original condition for return.

\* Denman Market \*



**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]	<b>31-Aug-2019</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

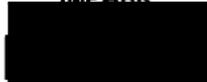
Please keep the bottom portion for your records and return the top portion with your payment

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	

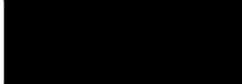
Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

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.

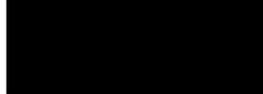
RECEIPT  
IMPARK



License Plate Number



Expiration Date/Time



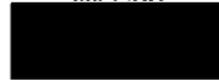
**MAR 29, 2019**

Purchase Date/Time: [Redacted] Mar 29, 2019  
Total Due: \$2.00 Rate: \$2.00 Costco 2 Hrs.  
Total Paid: \$2.00 Pmt Type: Cash  
Ticket #: 00127455  
S/N #: 520116250996  
Setting [Redacted]  
Mach N [Redacted]

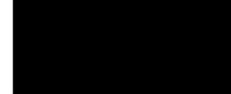
Thank You  
Please come again

RECUP RECEIPT  
RECUP DE STATIONNEMENT  
PARKING RECEIPT  
RECUP DE STATIONNEMENT

RECEIPT  
IMPARK



License Plate Number



Expiration Date/Time



**MAY 23, 2019**

Purchase Date/Time: [Redacted] May 23, 2019  
Total Due: \$2.00 Rate: \$2.00 Costco 2 Hrs.  
Total Paid: \$2.00 Pmt Type: CC (Tap)  
Ticket #: 00162599  
S/N #: 520116250997  
Setting [Redacted]  
Mach N [Redacted]

\*\*\*\* [Redacted] Visa

Auth #: 415072

Thank You  
Please come again

RECUP DE STATIONNEMENT  
PARKING RECEIPT  
RECUP DE STATIONNEMENT  
PARKING RECEIPT  
RECUP

# SHOPPERS DRUG MART

JENNIFER KIM WELLNESS LTD.

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

Jun 17, 2019

0201 1031 56965	333334	3
METHOD DISH SO	4.99 GP	4.99
SEVENTH, GEN WI	4.79 GP	4.79
FEBREZE SPRAY	7.99 GP	7.99
SDM PLSTIC BAG	0.05 N X	0.05

SUBTOTAL: 17.82  
5.0% GST : 0.89  
7.0% PST : 1.24

TOTAL: **\$19.95**

4 Items  
DEBIT CARD 19.95

On your next visit you could  
Save up to \$ 50.00  
If you REDEEM 50000 points

\*\*\*\*\*  
PC Optimum # \*\*\*\*\*  
REGULAR POINTS:  
TOTAL POINTS EARNED TODAY:  
Current Points Balance  
You could have earned additional PC Optimum  
points with President's Choice Financial  
Mastercard. Apply today.  
Visit PCfinancial.ca  
\*\*\*\*\*

Retain Receipt for return within 30 days.  
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE  
ACCT : FLASH DEFAULT \$ 19.95  
Card Type: Interac  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 19/06/17  
REFERENCE #: 66420951 0015020250 H  
AUTHOR. #: 464360

Interac  
A0000002771010 8080008000  
00/001 APPROVED - THANK YOU  
-- IMPORTANT --

Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

Bleach

YOUR RECEIPT  
THANK YOU  
CALL AGAIN

MAGIC DOLLAR ON DENMAN  
929 DENMAN ST. VANCOUVER  
(604) 678-9435

GST NO [REDACTED]

PST NO [REDACTED]

REG 01-27-201 [REDACTED]

000020

MISC. ITEM	T1T2	\$2.69
ST		\$2.69
10%		
%-	*	-0.27
GST		\$0.12
PST		\$0.17
TOTAL		\$2.71
CASH		\$10.00
CHANGE		\$7.29

1 No

2.70

NO REFUND  
EXCHANGE ONLY  
(WITHIN 7 DAYS)

June 25



YOUR RECEIPT  
THANK YOU  
CALL AGAIN

MAGIC DOLLAR ON DENMAN  
929 DENMAN ST. VANCOUVER  
(604) 671-9435

GST  
PST  
REG 01-23-2015 000004

MISC. ITEM	T112	\$1.59
2 X	@1.99	
MISC. ITEM	T112	\$3.98
ST		\$5.57
10%	*	-0.56
-----		
GST		\$0.25
PST		\$0.35
CASH		\$5.61
	3 NO	5.60

NO REFUND  
EXCHANGE ONLY  
(WITHIN 7 DAYS)  
*Cleaning Supplies*

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

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

INVOICE # 4673  
DATE 30-07-2019

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DATE	SERVICE	HOURS	RATE	AMOUNT
02-07-2019	Commercial Clean - Office	1.50	40.00	60.00
09-07-2019	Commercial Clean - Office	1.50	40.00	60.00
16-07-2019	Commercial Clean - Office	1.50	40.00	60.00
23-07-2019	Commercial Clean - Office	1.50	40.00	60.00
30-07-2019	Commercial Clean - Office	1.50	40.00	60.00
SUBTOTAL				300.00
GST @ 5%				15.00
TOTAL				315.00
BALANCE DUE				<b>\$315.00</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] Herbert & [REDACTED]  
Spencer Herbert MLA  
Constituency Office  
923 Denman Street  
Vancouver British Columbia  
V6G 2L9

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

INVOICE # 4791  
DATE 27-08-2019

DATE	SERVICE	HOURS	RATE	AMOUNT
06-08-2019	Commercial Clean - Office	1.50	40.00	60.00
20-08-2019	Commercial Clean - Office	1.50	40.00	60.00
27-08-2019	Commercial Clean - Office	1.50	40.00	60.00

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