

SHOPPERS DRUG MART



WELLNESS LTD.

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

Dec 16, 2019

0201 1010 334885 100010 3
50.00 N X 50.00

VISA \$50		
Card Number:	[REDACTED]	
VISA ACT FEE	5.95 G	5.95
VISA \$50	50.00 N X	50.00
Card Number:	[REDACTED]	
VISA ACT FEE	5.95 G	5.95
VISA \$50	50.00 N X	50.00
Card Number:	[REDACTED]	
VISA ACT FEE	5.95 G	5.95
VISA \$50	50.00 N X	50.00
Card Number:	[REDACTED]	
VISA ACT FEE	5.95 G	5.95
VISA \$50	50.00 N X	50.00
Card Number:	[REDACTED]	
VISA ACT FEE	5.95 G	5.95

SUBTOTAL: 279.75
5.0% GST : 1.49
TOTAL: \$281.24

10 Items
VISA

281.24

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

TYPE : PURCHASE

ACCT : VISA

CARD NUMBER:

DATE/TIME:

REFERENCE #:

AUTHOR. #:

SCOTIABANK_VISA

A0000000031010

0080008000

F800

01/027

APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

\$ 281.24

19/12/16

66318641 0013240920 C

422733

West End Community Centre
 870 Denman Street,
 Vancouver, BC V6G 2L8
 Phone: (604) 257-8333
 FAX: --
 Email: westendcc@vancouver.ca

Receipt #1119460.003

Nov 28, 2019



SPENCER CHANDRA-HERBERT
 923 DENMAN STREET
 VANCOUVER, BC Z0Z 0Z0

Prepared By: [REDACTED]

Customer ID: [REDACTED]

Contact phone: (604) 660-7307, Work phone: --

Payment Summary

Cash: \$23.10

Total Received: \$23.10

Total Payments: \$23.10

Transactions

Customer Description	Item	Charge Description	Unit	Qty	Fee	Charge
Spencer Chandra-Herbert Seniors Christmas Dinner #232986 Action: Enroll No refunds after December 3 Enrollment Effective Date: Nov 28, 2019 Meets: December 6, 2019 Friday from 5:30pm to 8pm Location: Bidwell Room at *West End Community Centre Concert Hall at *West End Community Centre Auditorium at *West End Community Centre Question Is this transaction a phone registration?	Activity -- Fee	Per Seat	1.00	\$22.00	\$22.00	
Answer No						

Subtotal \$22.00

GST CCA \$1.10

Total Charges \$23.10

Total Payments \$24.00

Balance \$0

Change \$0.90

WEST END COMMUNITY CENTRE, COAL HARBOUR COMMUNITY CENTRE AND BARCLAY MANOR. Full refunds will be issued for cancelled programs or for anyone who is unable to attend a program due to a change of date or time. All programs are subject to change or cancellation on short notice. Refunds will be pro-rated from the date requested and must be requested 24 hours prior to the next scheduled class to avert further charges. An administration charge of \$5 for one program or \$10 for multiple programs applies per transaction to all refunds on programs \$20 or over. Refunds for one-day or two-day programs and out trips must be requested



WESN

WEST END SENIORS' NETWORK

HOLIDAY LUNCHEON

SATURDAY, DECEMBER 14, 2019

11:00AM - 1:00PM

Century Plaza Hotel

1015 Burrard Street

\$15

Ticket # 164

paid via petty cash.

Dec 4, 2019. - 

COSTCO

WHOLESALE

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

Member	[REDACTED]	
4 @ 6.49		
1249146 CLEMENTINES		25.96
3 @ 11.99		
4743 MINI TARTS		35.97
15071 KS COFFEE		11.49
15071 KS COFFEE		11.49
1019 HALF&HALF 1L		1.99
1019 HALF&HALF 1L		1.99
869351 KS BELG CHOC		17.99 G
869351 KS BELG CHOC		17.99 G
SUBTOTAL		124.87
TAX		1.80
**** TOTAL	[REDACTED]	126.67
CASH		140.00
Penny rounding		0.02
CHANGE		13.35

(G) GST 5% 1.80
TOTAL NUMBER OF ITEMS SOLD = 13
2019/11/26 [REDACTED] 552 10 194 19
OP#: 19 Name: [REDACTED]

Thank You!
Please Come Again



Your order has been processed.

Processed on Oct 04, 2019

Monthly plan

2701 - 5000 subscribers.

C\$80.65

Discounts

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

Nonprofit (15.0%)

(-) C\$9.00

Subtotal

C\$68.55

Total

C\$68.55

Exchange details

Exchanged from \$50.99 at rate 1.34435. Exchange rate from Chase Paymentech at Oct 04, 2019 Pacific Time.

Paid via Visa card ending in [REDACTED] on October 04, 2019

C\$68.55

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 [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: info@boldfest.com

INVOICE # [REDACTED]

DATE: September 9, 2019

Bill To:

MLA Spencer Chandra Herbert

DESCRIPTION	AMOUNT
Advertising in BOLDFest Program 2019. One-half page b/w	100.00*
<i>*Ad prices have been reduced for our 15th Anniversary! Thank you to our supporters!</i>	
Total Due:	100.00

Please make cheque payable to: BOLD and mail to above address.

If you have any questions concerning this invoice, contact [REDACTED] at the email or phone number above.

We are so grateful for your continued support; it means a lot to us at BOLD Fest. We are proud to have your ad in our program.



Western Gold Theatre Society
101-1516 East 1st Avenue
Vancouver BC V5N 1A5

Charity Reg # [REDACTED]

October 29, 2019

[REDACTED]

INVOICE

Spencer Chandra Herbert
923 Denman St,
Vancouver, BC V6G 2M3

For program ad, full page colour, Escaped Alone, Nov. 2019	\$150.00
GST	\$ 7.50

TOTAL	\$157.50

Thank you for your continued support of Western Gold Theatre. See you at the theatre

Yours sincerely,

[REDACTED]
Production Manager
Western Gold Theatre
778-686-4531



Your order has been processed.

Order [REDACTED]

Processed on Nov 04, 2019 10:41 pm Pacific Time.

Monthly plan

2701 - 5000 subscribers. **C\$79.56**

Discounts

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

Nonprofit (15.0%) **(-) C\$11.94**

Subtotal **C\$67.62**

Total **C\$67.62**

Exchange details

Exchanged from \$50.99 at rate 1.3262158370812. Exchange rate from Chase Paymentech at Nov 04, 2019 [REDACTED] Pacific Time.

Paid via Visa card ending in [REDACTED] on November 04, 2019 **C\$67.62**
67.72

Issued to

Issued by

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

Split by 25 MLAs
CO paid \$46.20

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, Parliament, 501 Belleville St
Victoria BC V8V 4X1

Invoice date: 9/25/2019

Invoice no.: 49943

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 20, 2019	To Display Advertisement - New Year Holiday Edition	5 cols x 10 Inch(s)	\$1,100.00 <i>per insertion</i>
	Page Number(s) 11		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,100.00
		taxes	\$55.00
		TOTAL	\$1,155.00

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**



Your order has been processed.

Order [REDACTED]

Processed on Dec 04, 2019 10:42 pm Pacific Time.

Monthly plan	C\$80.39
2701 - 5000 subscribers.	
Discounts	(-) C\$12.06
Nonprofit (15.0%)	
Subtotal	C\$68.33
Total	C\$68.33

Paid via Visa card ending in [REDACTED] **C\$68.33**

on December 04, 2019

Exchange details: Exchanged from \$50.99 at rate 1.3400177618014. Exchange rate from Chase Paymentech at Dec 04, 2019 05:30 pm Pacific Time.

Discount

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

Issued to

[REDACTED]
spencerherbertmla

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce De Leon Ave NE



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: **1219**

Invoice Date: December 16, 2019

GST # [REDACTED]

Contract #	Client Code	Contact	Terms	Deposit	Sales Person	Previous Balance
[REDACTED]	[REDACTED]	[REDACTED]	VISA		[REDACTED]	
Month of Service	Number of Buildings	Location area	DESCRIPTION	PRICE	AMOUNT	
JAN-2020	FULL	West End	12 Insertions @ \$708.50	8,502.00		
			Printing	600.00		
						\$9102.00

SUBTOTAL: \$9,102.00

GST: \$455.10

INTEREST CHARGES

TOTAL: \$9,557.10

Interest on overdue accounts 2% per month

STAPLES

Business Advantage™

eway Order EW76631469

Thank you for ordering from Staples Business Advantage. Your eway order EW76631469 has been received and is being processed.

Please feel free to contact us at 1-877-272-2121 or simply reply to this email if you have any questions regarding your order.

Sincerely,
Staples Business Advantage

Save time on your next order by starting a new Group Order !

[Learn More](#)

Product	Description	Unit	Qty	Your Price	Total
QUACO198	Quality Park Invitation Envelopes, 4 3/8" x 5 3/4", 24 lb, 100/Pack	PK	14	\$24.19	\$338.66

Line Note :

Availability: In Stock

Product Total:	\$338.66
GST:	\$16.93
PST:	\$23.71
Total:	\$379.30

Order Information

Ordered by: [REDACTED]
Cost Center : [REDACTED]
Delivery Instruction: we are closed noon to 1 pm

Internal comments

Delivery Address

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

Payment Information

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

cupboard
organizers

**YOUR RECEIPT
THANK YOU
CALL AGAIN**

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

GST NO. [REDACTED]

PST NO. [REDACTED]

REG 08 14-2019 [REDACTED]

000009

3 X	@1.99	
MISC. ITEM	TTT2	\$5.97
GST		\$0.30
PST		\$0.42
TOTAL		\$6.69
CASH		\$10.00
CHANGE		\$3.31

3 NO

NO REFUND
EXCHANGE ONLY
(WITHIN 7 DAYS)

stickers

**YOUR RECEIPT
THANK YOU
CALL AGAIN**

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

GST NO. [REDACTED]

PST NO. [REDACTED]

REG 07-11-2019 [REDACTED]

000049

2 X	@0,99
MISC. ITEM T1T2	\$1,98

GST \$0,10

PST \$0,14

CASH \$2,22

✓ No

2.25

NO REFUND
EXCHANGE ONLY
(WITHIN 7 DAYS)

paper towel

**YOUR RECEIPT
THANK YOU
CALL AGAIN**

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

GST NO. [REDACTED]

PST NO. [REDACTED]

REG 10-04-2019 [REDACTED]

000057

MISC. ITEM T1T2 \$2,99

GST		\$0,15
PST		\$0,21
TOTAL		\$3,35
CASH		\$4,00
CHANGE		\$0,65

1 No

NO REFUND
EXCHANGE ONLY
(WITHIN 7 DAYS)

Desk organizers

**YOUR RECEIPT
THANK YOU
CALL AGAIN**

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

GST NO. [REDACTED]

PST NO. [REDACTED]

REG 07-04-2019 [REDACTED]

000046

MISC. ITEM	T1T2	\$6,99
MISC. ITEM	T1T2	\$1,79
2 X	@1,	99
MISC. ITEM	T1T2	\$3,98
2 X	@2,	49
MISC. ITEM	T1T2	\$4,98

GST	\$0,89
PST	\$1,24
TOTAL	\$19,87
CASH	\$20,00
CHANGE	\$0,13

6 No

NO REFUND
EXCHANGE ONLY
(WITHIN 7 DAYS)

7-ELEVEN
1055 DENMAN STREET
VANCOUVER BC V6G 2M4
6046878656
STORE#: 33036
GST# [REDACTED]
Pizza & Pop ONLY \$2
4 Flavours of Pizza

1 Drywrl'd 2% Mlk 237ml	1.59
SUBTOTAL	1.59
TOTAL DUE	1.59
CASH	5.00
CHANGE	3.41

**** REPRINT ****
T#02 OP03 TRN2810 07/22/2019 [REDACTED]

Robson Print & Ship

1771 Robson Street
Vancouver, BC V6G1C9
604-681-6562

www.robsonprintandship.com

059623

Cust: [REDACTED]

Date: 07/11/19

Rep: [REDACTED]

Qty	Description	Ext. Price	
(1)	LARGE FORMAT (SQ FT)	44.00	44.00

[REDACTED]

Sub-Total:	44.00
GST	2.20
PST	3.08

CASH

Total:	\$49.28
Total Paid:	
Change:	\$10.72

Robson Print & Ship

1771 Robson Street
Vancouver, BC V6G1C9
604-681-6562

www.robsonprintandship.com

060224

Rep: [REDACTED]

Cust: [REDACTED]

Date: 08/01/19
[REDACTED]

Qty	Description	Ext. Price
(1)	PREPAID SIGN	20.00 20.00



CASH

Sub-Total: 20.00
GST 0.00
PST 0.00
Total: \$20.00
Total Paid: _____
Change: \$0.00

SHOPPERS DRUG MART



██████████ WELLNESS LTD.

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

Jul 12, 2019 ██████████

0201	1010	276720	700003	3
METHOD HAND WA	5.49	GP		5.49
PC 3 PLY TISSU	6.49	GP		6.49 S
	SUBTOTAL:			11.98
	5.0% GST :			0.60
	7.0% PST :			0.84
	TOTAL:			\$13.42
2 Items				20.00
CASH				-0.02
	ROUNDING:			6.60
	CHANGE DUE:			

You have saved \$1.00

COSTCO **WHOLESALE**

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

Member [REDACTED]

366500 SOFTSOAP

11.69 GP

SUBTOTAL

11.69

TAX

1.40

**** TOTAL

13.09

\$13.10

XXXXXXXXXX [REDACTED]

ACCT: INTERAC FLASH DEFAULT

REFERENCE #: 66285179-0010012000 H

AUTH #: 666345 2019/10/26 [REDACTED]

Invoice Number: 004200

Purchase - INTERAC

A0000002771010

B000008000

00 APPROVED - THANK YOU 001
AMOUNT: 13.09

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac
CHANGE

13.09

0.00

COSTCO WHOLESALE

Vancouver #552

605 Expo Blvd

Vancouver, BC V6B 1V4

Member [REDACTED]

157089 KS BAGS 100 14.49 GP

SUBTOTAL 14.49

TAX 1.73

**** TOTAL [REDACTED] 16.22 \$16.20

CASH 20.00

Penny rounding 0.02

CHANGE 3.80

(P) PST 7% 1.01

(G) GST 5% 0.72

TOTAL NUMBER OF ITEMS SOLD = 1

~~2019/10/06~~ [REDACTED] 552 8 365 72

OP#: 72 Name: [REDACTED]

Thank You!
Please Come Again

G - GST P-PST

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 07/25/2019 [REDACTED] TRANS #:144

OPERATOR #: 81 Float: 001

2X073-5102-4 @ \$ 11.990 ea.
SC SAFETY FLAG \$ 23.98
060-0531-2 2IN1 AL HND TRC \$ 119.99
(SAVED \$ 80.00)

SUBTOTAL	\$	143.97
GST 5%	\$	7.20
PST 7%	\$	10.08
T O T A L	\$	161.25
CASH TEND.	\$	20.00
CASH TEND.	\$	2.00
CHANGE	\$	0.75
BASE CT MONEY	\$	0.60

Register for a Triangle Rewards account.
Collect CT Money to redeem at CT stores.
Visit us online at Triangle.com or
download the Triangle Rewards
mobile app.

TODAY YOU SAVED
\$ 80.00

AT CANADIAN TIRE.

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

For more information, visit canadiantire.ca

1-888-431-2237. No purchase necessary.

Monthly contest. Skill testing
question. Odds of winning vary.



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.



From: netmail93@staples.com
Sent: Monday, November 25, 2019 2:37 PM
To: [Redacted]
Subject: Staples Business Advantage: eway.ca EW79583864

This is an automated message. If this email is displayed in the incorrect language, login to your eway account to change your preferred language settings.

Like us on Facebook Like

STAPLES

Business Advantage™

eway Order EW79583864

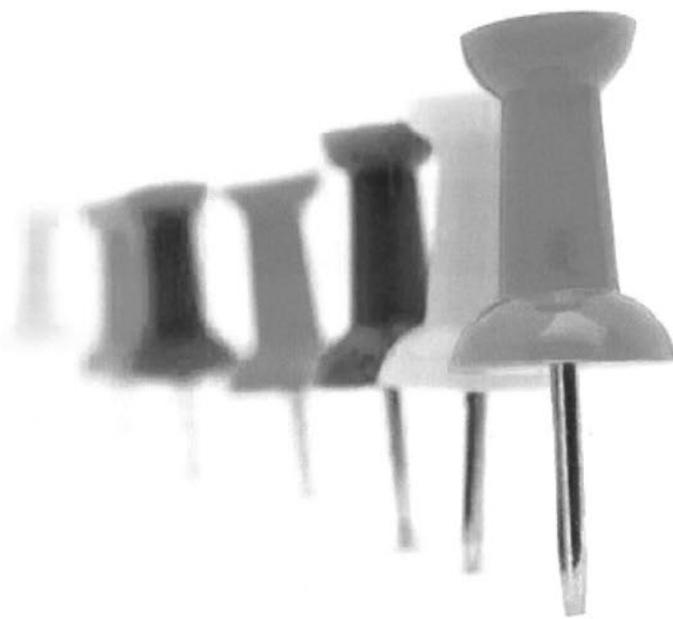
Thank you for ordering from Staples Business Advantage. Your eway order EW79583864 has been received and is being processed.

Please feel free to contact us at 1-877-272-2121 or simply reply to this email if you have any questions regarding your order.

Sincerely,
 Staples Business Advantage

Save time on your next order by starting a new Group Order!

[Learn More](#)



Product	Description	Unit	Qty	Your Price	Total
QUACO198	Quality Park Invitation Envelopes, 4 3/8" x 5 3/4", 24 lb, 100/Pack	PK	4	\$24.19	\$96.76
Line Note :					

Availability: In Stock

Product Total:	\$96.76
GST:	\$4.84
PST:	\$6.77
Total:	\$108.37

Order Information

Ordered by: [REDACTED]
Cost Center : [REDACTED]
Delivery Instruction: closed non to 1pm m-f

Internal comments

Delivery Address

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

Payment Information

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

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

[Privacy policy](#)

[eway.ca](#)

[Staples Business
Advantage](#)

[Customer service](#)

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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-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	1 EA	0.88 /EA	0.88	G
7777000300	Flats Mailed	3 EA	2.75 /EA	8.25	G
7777000800	Packages Mailed	1 EA	6.20 /EA	6.20	G
Subtotal				15.33	
GST/HST # [REDACTED] 5.000 %				15.33	0.77
Total (CAD)				16.10	

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**

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-Nov-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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

**YOUR RECEIPT
THANK YOU
CALL AGAIN**

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

GST NO. [REDACTED]

PST NO. [REDACTED]

REG 11-14-2019

phone charger + cable 000005

MISC. ITEM	T1T2	\$8.49
MISC. ITEM	T1T2	\$11.99

GST \$1.02

PST \$1.43

CASH \$22.93

2 No

22.90

NO REFUND
EXCHANGE ONLY
(WITHIN 7 DAYS)

COSTCO

WHOLESALE

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

Member [REDACTED]

2 @ 86.25

882019 STAMP 100PK 172.50 G

181.10

SUBTOTAL 172.50

TAX 8.63

**** TOTAL [REDACTED] 181.10

CASH 182.25

Penny rounding 0.02-

CHANGE 1.10

(G) GST 5% 8.63

TOTAL NUMBER OF ITEMS SOLD = 2

2019/12/05 [REDACTED] 552 7 283 153

SEASONS GREETINGS & HAPPY HOLIDAYS

OP#: 153 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST

This is a credit card transaction receipt for your order with Clubcard. For details on what this was for, please reference the emailed invoice or contact us at sales@clubcard.ca for more information.

Order Information

Description: Goods or Services
Invoice Number 100086760
Customer ID [REDACTED]

Billing Information

Spencer Chandra Herbert
Legislative Assembly
923 Denman St
Vancouver, British Columbia V6G 2L9
CA
s.chandraherbert.mla@leg.bc.ca
604-660-7307

Shipping Information

Spencer Chandra Herbert
Legislative Assembly
923 Denman St
Vancouver, British Columbia V6G 2L9
CA

Item	Name	Description	Qty	Taxable	Unit Price	Item Total
uncoated-greeting-cards-12pt	Uncoated Greeting Cards 12pt		1	N	\$546.40 (CAD)	\$546.40 (CAD)

Tax: \$65.57 (CAD)

Total: \$611.97 (CAD)

Payment Information

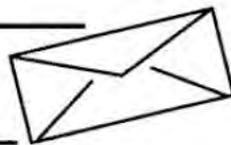
Date/Time: 5-Dec-2019 [REDACTED]
Transaction ID: [REDACTED]
Payment Method: Visa xxx [REDACTED]
Transaction Type: Purchase
Auth Code: 498422

Merchant Contact Information

Clubcard
Vancouver, BC V6B1C8
CA
sales@clubcard.ca

COAST

MAILING SERVICES LTD



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

INVOICE

Date: 12/16/2019
Invoice No.: 49778
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
1,124	Inkjet indicia	G	0.2224	250.00
1,124	Inserting envelopes by machine	G		
1,124	Folding	G		
	Postage	G		545.14
	G - GST @ 5%			
	GST			39.76

Terms: Net 15

Total Amount 834.90

MENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU D



Expiration Date/Time



JUL 23 2019

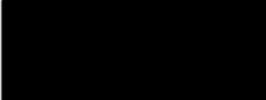
Time: 02:12pm
Rate: \$2.00
Total Paid: \$2.00
Ticket #: 00192420
Type: Cash
: 5201152-0994

Thank You
Please come again

Re-Entry Code



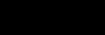
License Plate Number



Expiration Date/Time



OCT 03, 2019

Purchase Date/Time:  Oct 03, 2019
Total Due: \$2.00 Rate: \$2.00 Costco 2 Hrs.
Total Paid: \$2.00 Pmt Type: Cash
Ticket #: 00052220
S/N #: 520116250971
Setting 
Mach No 

Thank You
Please come again

RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING RE

**RECEIPT
IMPARK**

[REDACTED]

License Plate No. [REDACTED]

[REDACTED]

[REDACTED]

OCT 26, 2019

Purchase Date/Time: [REDACTED] Oct 26, 2019
Total Due: \$2.00 Rate: \$2.00 Costco 2 Hrs.
Total Paid: \$2.00 Pmt Type: Cash
Ticket #: 00030826
S/N #: 520116250974
Setting [REDACTED]
Mach No [REDACTED]

Thank You
Please come again

RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PAR

Service Provider / Fournisseur de service:

car2go Canada, Ltd • 151 W Hastings Street • Vancouver, BC V6B 1H4

Invoice / Facture

██████████
 ██████████
 Vancouver, BC V5K1X8

Customer number: ██████████
Invoice number/Numéro de facture: 3277000023566975
Date/Date: 12/02/2019
Period from/Période du: 12/02/2019
To/Au: 12/02/2019
E-Mail/Courriel: hello.canada@share-now.com

HST/GST/PST # ██████████

Customer / Client: ██████████

Trips									
Date	Time / Heure	Distance in / en km	Vehicle	Start / Départ	Destination	Net	Sales Tax Amount / Montant des taxes de vente		Total Amount / Montant total
						\$	%	\$	\$
12/02/19	██████████ ██████████	2.0	smart fortwo	██████████ BC V6E 1N7	██████████ Vancouver, BC V6G 1K5				
	Trip duration: 8 min x \$0.42/min					3.36	12.00	0.41	3.77
	Driver Protection Fee					1.00	12.00	0.12	1.12
					HST/GST		5.00	0.22	
					PST		7.00	0.31	
					Subtotal / Sous-total	4.36		0.53	4.89
						Net	Sales Tax	Total	
						Amount /	Montant des	Amount /	
						taxes de	vente	Montant	
						total		total	
						\$	%	\$	\$
						4.36	12.00	0.53	4.89
					Grand Total	4.36		0.53	4.89

Managing Directors:

██████████
 ██████████

ONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU D

RECEIPT IMPARK

Lot: [REDACTED]

Licence Plate Number

Expiration Date/Time

DEC 05, 2019

Purchase Date/Time: [REDACTED] Dec 05, 2019
Total Due: \$2.00 Rate: \$2.00 Costco 2 Hrs.
Total Paid: \$2.00 Pmt Type: Cash
Ticket #: 00037931
S/N #: 520116250973
Setting [REDACTED]
Mach Name: Meter - 5

Thank You
Please come again

**RECEIPT
IMPARK**

Lot - [REDACTED]

License Plate Number

Expiration Date/Time

NOV 26, 2019

Purchase Date/Time [REDACTED] Nov 26, 2019

Total Due: \$2.00 Rate: \$2.00 Costco 2 Hrs.

Total Paid: \$2.00 Pmt Type: Cash

Ticket #: 00059290

S/N #: 520116250971

Setting [REDACTED]

Mach Name: Meter - 7

Thank You
Please come again

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATION



Member Name: Chandra-Herbert

Expense Description	Car share
Vendor	Evo
Amount	\$5.66
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

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 # 4894
DATE 24-09-2019

DATE	SERVICE	HOURS	RATE	AMOUNT
03-09-2019	Commercial Clean - Office	1.50	40.00	60.00
10-09-2019	Commercial Clean - Office	1.50	40.00	60.00
17-09-2019	Commercial Clean - Office	1.50	40.00	60.00
24-09-2019	Commercial Clean - Office	1.50	40.00	60.00

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

TASCO

ENTERPRISES LTD.

1165 - 11871 HORSESHOE WAY
 RICHMOND, B.C. V7A 5H5
 TELEPHONE: (604) 273-4972
 FAX: (604) 273-2023
 WEBSITE: www.tascoenterprises.com
 G.S.T. REG. NO. [REDACTED]

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MLA Spencer Herbert Chandra
 923 Denman Street
 Vancouver BC V6G2L9
 CANADA

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MLA Spencer Herbert Chandra
 923 Denman Street
 Vancouver BC V6G2L9
 CANADA

CUSTOMER NO.	P.O. NUMBER	WORK ORDER	REP.	ORDERED BY	DATE	INVOICE NUMBER
[REDACTED]	[REDACTED]	45872	[REDACTED]	[REDACTED]	8-Oct-19	74628

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
2	70-981126/SLW	Towel roll white 12x600' slotted Medley	\$71.09	\$142.18

SHIPPING AND CREDIT INFORMATION			
CARRIER		Sub-Total	\$142.18
WEIGHT/PIECES		Freight	\$0.00
CREDIT TERMS NET 30		GST	7.11
2% SERVICE CHARGE PER MONTH (24% PER ANNUM) ON OVER DUE ACCOUNTS		PST	9.95
		PLEASE PAY THIS AMOUNT ▶	
			\$159.24

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 # 5016

DATE 29-10-2019

DATE	SERVICE	HOURS	RATE	AMOUNT
01-10-2019	Commercial Clean - Office	1.50	40.00	60.00
08-10-2019	Commercial Clean - Office	1.50	40.00	60.00
15-10-2019	Commercial Clean - Office	1.50	40.00	60.00
22-10-2019	Commercial Clean - Office	1.50	40.00	60.00
29-10-2019	Commercial Clean - Office	1.50	40.00	60.00

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



Sale



Invoice : RRVICIN90324

Ralph's Radio Ltd. (Victoria)

815 View Street
 Victoria BC Canada V8W 1K1
 (250)386-7100

Tendered On: 31-Oct-2019 12:42 PM
 Sales Person: [Redacted]
 Tendered By: [Redacted]
 Tendered At: Ralph's Radio Ltd. (Victoria)

Bill To: **Legislative Comptroller**
 614 Government St
 Victoria BC Canada V8V 1X4

PO #: [Redacted]

Product SKU	Product Name	Tracking #	Qty	Your Price	Your Total
WITEAP000036	Apple iPhone 8 64GB, Space Grey	[Redacted]	1	\$119.00	\$119.00
TEPCRB000101	Subsidy - Renewal - All	[Redacted]	1	\$0.00	\$0.00
WITENS000151	Corporate Renewal Rate Plan (Tier 3 - TSMA)		1	\$0.00	\$0.00
TEPCRB000102	Enrollment - Renewal - Corporate	[Redacted]	1	\$0.00	\$0.00
TEADRB000001	HW_Offer - Telus Renewal (POSA)	[Redacted]	1	\$0.00	\$0.00
NITNNS000018	User Name	MLA Chandra Herbert	1	\$0.00	\$0.00

Payment:		Subtotal:	\$119.00
Account	\$133.28	GST:	\$5.95
		PST:	\$8.33
Change:	\$0.00	Total:	\$133.28

Contract Details:

Tracking # Contract #

[Redacted]
 MLA Chandra Herbert

Comments:

Hello,
 Telus - May I please have renewals put on both below subscribers?
 [Redacted] - please prep requested devices. I will try to get out PO ASAP.

NAMEFIRST - SPENCER
 NAMELAST - CHANDRA-HERBERT
 SUBSR_PHNO - [Redacted]
 Apple iPhone 8 64GB no colour specified

NAMEFIRST - JORDAN
 NAMELAST - STURDY
 SUBSR_PHNO - [Redacted]
 Apple iPhone 11 Pro 256GB in Black

Thank you,

SCOTT ON DAVIE
1262 DAVIE ST
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2019/08/01
TIME 0904
SERV ID 589
CHECK # 43093
TABLE # 25
RECEIPT NUMBER
C82041997-001-001-306-0

PURCHASE
AMOUNT \$31.50
TIP \$6.30
TOTAL

\$37.80

VISA CREDIT
A0000000031010
04B1BA995E66D573
0080008000-E800
431A10D1FB11D412
0080008000-F800

APPROVED

AUTH# 098000 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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 [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 # 5135

DATE 26-11-2019



DATE

05-11-2019

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12-11-2019

19-11-2019

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



Invoice

Date: December 06, 2019 Invoice # 248

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

	P.O. NUMBER	TERMS	PROJECT
		Net 30	NY 2020 card
QUANTITY	DESCRIPTION	RATE	AMOUNT
2.5	New Year 2020 greeting card	100.00	250.00

Please make cheque payable to  - Thank you!

Total

\$250.00

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

DEBIT SALE

MID: 7949007

REF#: 00000002

Batch #: 187

SEQ: 187001001002

12/12/19

APPR CODE: 532610

DEBIT/CHEQUING

AMOUNT

\$44.80

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

Interac

AID: A0000002771010

TVR: 80 00 00 80 00

TSI: 68 00

MERCHANT 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 [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 # 5209

DATE 17-12-2019

DATE	SERVICE	HOURS	RATE	AMOUNT
03-12-2019	Commercial Clean - Office	1.50	40.00	60.00
10-12-2019	Commercial Clean - Office	1.50	40.00	60.00
17-12-2019	Commercial Clean - Office	1.50	40.00	60.00

SUBTOTAL	180.00
GST @ 5%	9.00
TOTAL	189.00
BALANCE DUE	\$189.00