



# 밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.  
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada  
GST Registration No: [REDACTED]

## CUSTOMER INFORMATION

Customer **BC New Democrat** Customer No. [REDACTED]  
Invoice No. **0000075523**

## CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com  
Fax 604-877-1128 website www.vanchosun.com

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## INVOICE

### New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2021/02/12	Fri	color 1/2 size/T. LNY ad for New Democræ	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

**Total Current Charges**

420.00

**Payment Received**

DATE	ACTIVITY DESCRIPTION	AMOUNT
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**Amount Due**

**\$420.00**

MLA Share = \$11.67

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

# 밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.

331A-4501 North Rd., Burnaby, B.C.  
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

**BC New Democrat Government Caucus**

166 East Annex parliament Buildings 501 Bellvi  
Victoria BC V8X 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2021-02-01	2021-02-18	\$ 420.00

**Amount Paid**

### Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer  
(Sharons Credit Union, 01310-809-10000239723)

## Chandra Herbert.MLA, Spencer

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**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** Sunday, January 3, 2021 10:37 PM  
**To:** Chandra Herbert.MLA, Spencer  
**Subject:** Mailchimp Order



# Your order has been processed.

**Order** [REDACTED]

Processed on Jan 03, 2021 10:36 pm Los Angeles.

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<b>Monthly plan</b>	<b>C\$81.07</b>
2701 - 5000 subscribers.	
<b>Discounts</b>	<b>(-) C\$12.16</b>
Nonprofit (15.0%)	
<b>Subtotal</b>	<b>C\$68.91</b>
<b>Taxes</b>	<b>C\$0.00</b>
Tax	
<b>Total</b>	<b>C\$68.91</b>

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**Paid via Visa card ending in** [REDACTED] **C\$68.91**

on January 03, 2021

Exchange details: Exchanged from \$ 53.54 at rate 1.2870514886351.

**Discount**



# Your order has been processed.

Order [REDACTED]

Processed on Mar 03, 2021 10:41 pm Los Angeles.

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<b>Monthly plan</b>	<b>C\$80.35</b>
2701 - 5000 subscribers.	
<b>Discounts</b>	<b>(-) C\$12.06</b>
Nonprofit (15.0%)	
<b>Subtotal</b>	<b>C\$68.30</b>
<b>Taxes</b>	<b>C\$0.00</b>
Tax	
<b>Total</b>	<b>C\$68.30</b>

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**Paid via Visa card ending in [REDACTED] C\$68.30**

on March 03, 2021

Exchange details: Exchanged from \$ 53.54 at rate 1.2756659362076.

*Issued to*

[REDACTED]  
spencerherbertmla

[s.chandraherbert.mla@leg.bc.ca](mailto:s.chandraherbert.mla@leg.bc.ca)

Vancouver-West End Community Office

923 Denman Street Vancouver, BC V6G 2L9 Canada

604-660-7307



# Your order has been processed.

Order [REDACTED]

Processed on Feb 03, 2021 10:40 pm Los Angeles.

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<b>Monthly plan</b>	<b>C\$81.33</b>
2701 - 5000 subscribers.	
<b>Discounts</b>	<b>(-) C\$12.20</b>
Nonprofit (15.0%)	
<b>Subtotal</b>	<b>C\$69.12</b>
<b>Taxes</b>	<b>C\$0.00</b>
Tax	
<b>Total</b>	<b>C\$69.12</b>

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**Paid via Visa card ending in [REDACTED]** **C\$69.12**  
on February 03, 2021

Exchange details: Exchanged from \$ 53.54 at rate 1.2910821984356.

## Discount

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

### *Issued to*

[REDACTED]  
spencerherbertmla  
[s.chandraherbert.mla@leg.bc.ca](mailto:s.chandraherbert.mla@leg.bc.ca)

### *Issued by*

Mailchimp  
c/o The Rocket Science Group, LLC  
675 Ponce De Leon Ave NE  
Suite 5000

1/28/2021, 12:49 PM  
 Resubmit  
 CustomerID/Description:  
 GST: 0.00  
 Payment Amount: 1,811.25  
 Purchase Order:

From

**Affinity Bridge Consulting Ltd.**  
 Support: support@affinitybridge.com  
 503-535 Thurlow St.  
 Vancouver BC, V6E 3L2, Canada

Invoice ID: [Redacted] - Consult Serv - Non - WTS  
 Amount 1: 1,811.25  
 Issue Date: 2021/01/31  
 Code 2: 2021/01/31 (Net 30)  
 Due Date: 2021/01/31 (Net 30)  
 Summary: Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's  
 Code 3:  
 Amount 3: 0.00  
 Project Number 3:  
 Code 4:  
 Amount 4: 0.00

Invoice For

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

Project Number 2:  
 Code 5:  
 Amount 5: 0.00  
 Project Number 5:  
 Code 6:  
 Amount 6: 0.00

\$78.75

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site:	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	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	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
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,725.00 CAD

GST (5%) \$86.25 CAD

**Amount Due \$1,811.25 CAD**

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**Notes**

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to [payments@affinitybridge.com](mailto:payments@affinitybridge.com)

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - 100071903491 Transit - 16190 Institution - 809

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.



From **Affinity Bridge Consulting Ltd.**  
 Support: support@affinitybridge.com  
 503-535 Thurlow St.  
 Vancouver BC, V6E 3L2, Canada

Invoice ID **5464**  
 Issue Date 2020/10/01  
 Due Date 2020/10/31 (Net 30)  
 Summary Quarterly retainer for MLA sites October 1 -  
 December 31, 2020

Invoice For **BC New Democrat  
 Government Caucus**  
 Room 201, Parliament Buildings  
 Victoria, B.C.  
 V8V 1X4 **\$78.75**

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
<b>Amount Due</b>	<b>\$1,890.00 CAD</b>

**Notes**

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST [REDACTED]

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Remittance Advices - please send to [payments@affinitybridge.com](mailto:payments@affinitybridge.com)

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - 100071903491 Transit - 16190 Institution - 809

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.

Urban Life Cleaning Inc.  
#1808-1424 Nelson Street  
Vancouver BC V6G1L9  
6048006466  
hello@urbanlifecleaning.com  
www.urbanlifecleaning.com  
GST/HST Registration No.:



Business Number [REDACTED]

# INVOICE

## BILL TO

[REDACTED] & [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 # 5856

DATE 17-02-2021

DATE	SERVICE	HOURS	RATE	AMOUNT
03-02-2021	Commercial Clean - Office	1.50	40.00	60.00
17-02-2021	Commercial Clean - Office	1.50	40.00	60.00

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SUBTOTAL	120.00
GST @ 5%	6.00
TOTAL	126.00
BALANCE DUE	<b>\$126.00</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

## BILL 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 # 5830

DATE 22-01-2021

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DATE	SERVICE	HOURS	RATE	AMOUNT
20-01-2021	Commercial Clean - Office	1.50	40.00	60.00

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SUBTOTAL	60.00
GST @ 5%	3.00
TOTAL	63.00
BALANCE DUE	<b>\$63.00</b>