

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Chandra Herbert, Spencer

Expense Category: Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$408.33</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$408.33</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
- 
-



Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Chandra Herbert, Spencer

Expense Category: Communications and Advertising

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,556.82</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,556.82</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
- 
- 
- 
-

Hamyari Media Inc.

New Invoice

Split among \$32 MLAs  
CO paid \$10.99

**\$351.75**

Due on April 10, 2021

Pay Invoice

**BC New Democrat Government Caucus | Nowruz 2021  
advert**

Invoice #002809

March 11, 2021

**Customer**

New Democrat BC Government Caucus

New Democrat BC Government Caucus

[REDACTED]leg.bc.ca

[REDACTED]  
East Annex, Parliament Buildings,

Victoria, BC V8V 1X4

**Message**

Issue No.129 - Hamyaari Media- Date: March 19, 2021

We appreciate your business.

<b>Invoice summary</b>	
<b>Full-page (inside) color</b>	<b>\$335.00</b>
<hr/>	
Subtotal	\$335.00
GST	\$16.75
<hr/>	
<b>Total Due</b>	<b>\$351.75</b>

**Hamyaari Media Inc.**  
PO Box 31055, St Johns Street  
PORT MOODY, BC V3H4T4 Canada  
accounting@hamyaari.ca  
604-729-2970

# The Korea Daily

#338-4501 North Road  
 Burnaby, BC V3N 4R7  
 (B)604-544-5155

# Invoice

**Invoice To**  
 BC NEW DEMOCRAT GOVERNMENT  
 CAUCUS  
 166 EAST ANNEX PARLIAMENT  
 BUILDINGS 501 BELLVILLE ST.  
 VICTORIA, BC V8V 1X4

Date	Invoice #
2021-02-12	16081

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (310 mm x 240 mm) AD running date: Feb 12(Fri)/2021 ***AD about : New Democrat Caucus LNY 2021*** ***Thank you so MUCH>*** GST on sales	1	350.00	350.00
		5.00%	17.50
<p>Paid by 36 MLAs                      CO paid \$10.21</p>			

GST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>Total</b>	367.50
	<b>Payments/Credits</b>	0.00
	<b>Balance Due</b>	367.50



# Your order has been processed.

**Order MC11970913**

Processed on Apr 03, 2021 11:54 pm Los Angeles.

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<b>Monthly plan</b> 2701 - 5000 subscribers.	<b>C\$79.92</b>
<b>Discounts</b> Nonprofit (15.0%)	<b>(-) C\$11.99</b>
<b>Subtotal</b>	<b>C\$67.93</b>
<b>Taxes</b> Tax at 7.000%	<b>C\$3.75</b>
<b>Total</b>	<b>C\$72.69</b>

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**Campaign No:** 138425  
**Campaign:** STARS OF VANCOUVER 2021 - FACEBOOK POST + BOOST  
**PO Number:**

**Invoice No:** LMP66108  
**Invoice Date:** 3/31/2021  
**Sales Rep(s):** [REDACTED]  
**Order Contact:**

### Bill-To

**Spencer Chandra Herbert MLA**  
 ATTN:  
 923 Denman St  
 Vancouver, BC V6G 2M3  
 Account No: [REDACTED]

### Advertiser

**Spencer Chandra Herbert MLA**  
 Brand: Spencer Chandra Herbert MLA  
 923 Denman St  
 Vancouver, BC V6G 2M3  
 Account No: [REDACTED]

### Please Remit Payment To

**LMP Publication Limited Partnership**  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

### Payment Due

Currency	Canadian Dollars
<b>Base Amount</b>	500.00
<b>Adjustments</b>	100.00
<b>Gross Amount</b>	600.00
<b>Agency</b>	0.00
<b>Net Amount</b>	600.00
<b>Invoice Tax Amount: GST Collected (Fed Tax)</b>	30.00
<b>Pre-Paid Amount</b>	-630.00
<b>Payment Amount Due</b>	<b>\$ 0.00</b>
<b>Payment Due Date</b>	

H.S.T./G.S.T. Registration No: [REDACTED]

If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.

### Digital Services Lines

Product Name	Date	P.O. Number	Service Name	Qty	Rate	Adjusted Rate	Amount
Digital Services - Vancouver is Awesome			Facebook Post	---	500.00	600.00	600.00
-- ADJUSTMENT --						<u>Manual Adjustment</u>	<u>100.00</u>

Invoice No.	Invoice Date	Amount
LMP66108	3/31/2021	0.00



# PAYMENT RECEIPT

## payee information

Account No. [REDACTED]  
Customer Name Spencer Chandra Herbert MLA

## payment detail

Payment/Receipt No. 16157.CC  
Payment Date 3/10/2021  
Payment Method Credit Card (Auth: 10051781)  
Payment Entered By [REDACTED]  
Payment Amount 630.00

## invoices paid

Invoice No.	Date	Description	Invoice Amount	Paid Amount	Balance
LMP66108	3/31/2021		630.00	630.00	0.00

## orders pre-paid

Order No.	Order Type	Paid Amount
138425	Advertising Order	630.00



# Your order has been processed.

**Order MC12222761**

Processed on May 04, 2021 12:10 am Los Angeles.

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<b>Monthly plan</b>	<b>C\$96.82</b>
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5201 - 5600 subscribers.

<b>Discounts</b>	<b>(-) C\$14.52</b>
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Nonprofit (15.0%)

<b>Subtotal</b>	<b>C\$82.29</b>
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<b>Taxes</b>	<b>C\$4.64</b>
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Tax at 7.000%

<b>Total</b>	<b>C\$88.05</b>
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21-May-2021

Attention: [REDACTED]  
923 Denman St  
Vancouver, BC V6G 2L9

**INVOICE #009**

**Advertisement in monthly newsletter  
June 2021**

Ad Charge:	\$	240.00	(Full page back cover, colour; \$240 x 1 month)
Discount:	\$		
Taxes (5% GST):	\$	12.00	
<b>Total Charge:</b>	<b>\$</b>	<b>252.00</b>	

All advertisement charges are subject to 5% GST (except for exempt organizations).

GST #: [REDACTED]

Please make cheques payable to the West End Seniors' Network. E-transfers can be sent to:  
info@wesn.ca

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



## Order MC12492934

Processed on Jun 04, 2021

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### Monthly plan

CA\$95.25

5201 - 5600 subscribers.

### Nonprofit (15%) Discount

-CA\$14.29

Nonprofit Discount

### Tax

CA\$5.67

Tax Rate: 7%

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Paid via Visa ending in [REDACTED] which expires [REDACTED]

**CA\$86.63**

on June 4, 2021



KDM Communications  
604 345 2548

516 - 1915 Haro Street  
Vancouver, British Columbia  
V6G 1H9  
Canada

Billed To  
The Office of Spencer Chandra Herbert  
MLA  
939 Denman Street  
Vancouver, British Columbia  
V6G 2M3  
Canada

Date of Issue  
06/08/2021  
  
Due Date  
07/08/2021

Invoice Number  
0000003

Amount Due (CAD)  
**\$275.00**

Description	Rate	Qty	Line Total
Display ad for June, 2021 Re Senior Mental Health Forum	\$275.00	1	\$275.00
	Subtotal		275.00
	Tax		0.00
	Total		275.00
	Amount Paid		0.00
	Amount Due (CAD)		\$275.00

Term

Payment can be made by e transfer to [kdm@kdmcommunication.ca](mailto:kdm@kdmcommunication.ca) or cheque payable to KDM Communications to the address at the top of this invoice. Thank you for advertising in The West End Journal.



From **Affinity Bridge Consulting Ltd.**  
Support: support@affinitybridge.com

503-535 Thurlow St.  
Vancouver BC, V6E 3L2, Canada

Invoice ID **5969**  
Issue Date 2021/04/01  
Due Date 2021/05/01 (Net 30)  
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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	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**

**MLA share: \$78.75**

**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.

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

## INVOICE

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

IN ACCOUNT WITH

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

Invoice date: 3/24/2021

Invoice no.: 50955

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 19, 2021	To Display Advertisement - Passover issue	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 19		
	holiday greetings		
		SubTotal	\$1,250.00
		taxes	\$62.50
		<b>TOTAL</b>	<b>\$1,312.50</b>
	GST No. [REDACTED] Please make all cheques payable to <b>JEWISH INDEPENDENT</b>		

MLA paid: \$52.50

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Chandra Herbert, Spencer

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$203.99</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$203.99</u></u>

**Note 1**

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**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:  
 3480 Courier/Postage  
 3481 Office Supplies  
 3482 Office Equipment/Furniture (non-furniture allowance)  
 -  
 -  
 -  
 -

Canada Post / Postes Canada

DENMAN PLACE

1020 Denman St

VANCOUVER, BC V6G2M0

GST/TPS# [REDACTED]

CARGO

2021/05/19  
CC/CC68454

[REDACTED]  
W/G2

[REDACTED]  
TR2266702

G 5%  
P2021 KAIN BKLT 6 10@5.52 \$55.20

G 5%  
P2021 NAULT BKLT 6 10@5.52 \$55.20

G 5%  
P2021 NAULT BKLT 6 4@5.52 \$22.08

G 5%  
INSULIN BKLT OF 10 1@9.20 \$9.20

G 5%  
MAMMALS BKLT 10 5@9.20 \$46.00

SUBTL \$187.68

GST \$9.38

TOTAL \$197.06



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-2021
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
7777000800	Packages Mailed	1 EA	6.60 /EA	6.60	G
Subtotal				6.60	
GST/HST # [REDACTED]		5.000 %	6.60	0.33	
Total (CAD)				6.93	

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.

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Chandra Herbert, Spencer

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<hr/> <hr/>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
-

Summary of Constituency Office Expense Receipts  
Fiscal 2021/2022  
Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Chandra Herbert, Spencer

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,418.75</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,418.75</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members

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]  
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 # 5898

DATE 31-03-2021

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DATE	SERVICE	HOURS	RATE	AMOUNT
03-03-2021	Commercial Clean - Office	1.50	45.00	67.50
17-03-2021	Commercial Clean - Office	1.50	45.00	67.50
30-03-2021	Commercial Clean - Office	1.50	45.00	67.50

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SUBTOTAL	202.50
GST @ 5%	10.14
TOTAL	212.64
BALANCE DUE	<b>CAD 212.64</b>

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]  
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 # 5974

DATE 27-04-2021

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DATE	SERVICE	HOURS	RATE	AMOUNT
14-04-2021	Commercial Clean - Office	1.50	45.00	67.50
27-04-2021	Commercial Clean - Office	1.50	45.00	67.50

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SUBTOTAL	135.00
GST @ 5%	6.76
TOTAL	141.76
BALANCE DUE	<b>CAD 141.76</b>

c/o [redacted] ...Re neon sign repair est.

**VANCOUVER SIGNS**

Date : May . 10 / 2021

Phone: 604 523-2220 Cell / "text": 604 376-9785  
unit # 104 - 918 Roderick Ave. Coquitlam B.C. V3K 1R1

invoice # .083



pick -up downtown....transport to lab 1 portable window hanging  
neon sign disply  
repair...1 x neon unit ..+ re-do touch up clean and block out paint and re-assemble  
transport and delivery back to dt vancouver

this est inc. repair and delivery "only"

SIGN / NEON TO BE: MANUFACTURE DELIVERY/ INSTALL REPAIR

CUSTOMER NAME : c/o [redacted] ...Re neon sign repair.....

SIGN LOCATION : denman davie area downtown vanc.....delivery

PHONE / EMAIL : [redacted] [redacted]@leg.bc.ca

PRICE	TAXES		TOTAL
889.	0.	0.	889.

50% DEPOSIT REQUIRED : DATE: upon approval... \$ 0.

BALANCE REQUIRED : DATE: \_\_\_\_\_ \$ \_\_\_\_\_  
DATE: upon delivery \$ 889.  
DATE: \_\_\_\_\_ \$ \_\_\_\_\_

CONDITIONS : please signature indicate your approval....and/or "reply endorse email....ASAP....  
and i am ready to proceed on your authority..

please make cheque avail for pick up in person upon delivery payable to : Vancouver Signs

AGREEMENT DATE : may. 10 OFFER EXPIRES IN : 10 DAYS

MATTEO DI STASIO ( OWNER ) \_\_\_\_\_ neonlight@inbox.com

PURCHASER SIGNATURE : \_\_\_\_\_

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]  
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 # 6021

DATE 26-05-2021

DATE	SERVICE	HOURS	RATE	AMOUNT
12-05-2021	Commercial Clean - Office	1.50	45.00	67.50
26-05-2021	Commercial Clean - Office	1.50	45.00	67.50

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SUBTOTAL 135.00  
GST @ 5% 6.76  
TOTAL 141.76  
BALANCE DUE **CAD 141.76**

**LONDON  
DRUGS**

LD COLWOOD 250 474 0900  
LOOKING FOR WORLD? [www.londondrugs.com](http://www.londondrugs.com)

LOGIX PHANTOM 29.99  
LIFE CHARGE SPARKLE 15.99 B

CO paid: \$33.59

\*\*\*\* TAX 5.52 BAL 51.50  
VF Visa 51.50