

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

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:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$184.80</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$184.80</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

**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
- 
- 
-

**From:** [REDACTED]  
**Sent:** Tue 2022-09-06 11:38 AM  
**To:** [REDACTED]  
**Subject:** Fwd: You sent a payment

----- Forwarded message -----

**From:** [service@intl.paypal.com](mailto:service@intl.paypal.com) <[service@intl.paypal.com](mailto:service@intl.paypal.com)>  
**Date:** Tue, Sep 6, 2022 at 11:37 AM  
**Subject:** You sent a payment  
**To:** [REDACTED] <[REDACTED]@gmail.com>

Hello, [REDACTED]



You sent \$160.00 CAD to Car Free  
Vancouver



YOUR NOTE TO Car Free Vancouver

Car Free Day West End Sept 25 - Spencer  
Chandra Herbert MLA registration

Transaction Details

**Transaction ID**  
[12109124CG0213035](#)

**Transaction date**  
September 6, 2022

---

**Money sent** \$160.00 CAD

Paid with:

Vancity Credit Union \$160.00 CAD

---

# DOLLARAMA

1779 Comox Street  
Vancouver BC V6G 1P5  
(604)629-0133  
GST [REDACTED]

CANDY	3.50 F
CANDY	3.50 F
XMAS- MINI MINT	2.50 F
XMAS- MINI MINT	2.50 F
CHRISTMAS-MINI F	1.25 F
XMAS CANDY	2.50 F
XMAS CHOCOLATE	2.50 F
XMAS-CHOCOLATE	1.00 F
COOKIES	2.00 F
XMAS CHOCOLATE	2.50 F
XMAS-CHOCOLATE	1.00 F
PLAST.BAG SMALL	0.08 FP

SUBTOTAL	\$24.83
GST 5%	\$1.24
PST 7%	\$0.01
TOTAL	\$26.08
CASH	\$40.00
ROUNDED AMOUNT	\$0.02
CHANGE	\$13.90

*Xmas Outreach*

**\$24.80**

=====

PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2021-11-26 [REDACTED]  
000846 61

4663

WWW.DOLLARAMA.COM

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022**

**Member Name:** Chandra Herbert, Spencer

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$3,414.68
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$821.27</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,235.95</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

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

# Invoice

## WESTERN EDITION

Bill to:

**New Democrat BC Government Caucus**  
**Attn:** [REDACTED]  
**166 East Annex**  
**1501 Belleville Street**  
**Victoria, BC V8V 1X4**

**Date** 6/20/2022

PO#:

**Invoice #** W118948

Notes

**Terms:** Due on receipt

Phone: [REDACTED]

**Sales Rep:** [REDACTED]

Item	Price
AD - JUNE 2022 - NATIONAL EDITION FULL PAGE AD DISCOUNTED FROM REGULAR RATE OF \$1900.00 CAMPAIGN: 2022 National Indigenous Peoples Day	1,150.00
	MLA share: \$25.69

Please make cheques payable to:

### First Nations Drum

#325-101 1001 West Broadway  
Vancouver, B.C V6H 4E4  
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email  
[accounting@firstnationsdrum.com](mailto:accounting@firstnationsdrum.com)

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # [REDACTED]	
<b>Balance Due</b>	<b>\$1207.50</b>

Web Site

[www.firstnationsdrum.com](http://www.firstnationsdrum.com)



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

1350 Burrard Street, Suite #393  
Vancouver, BC V6Z 0C2  
Canada

Invoice ID **7150**  
Issue Date **2022/07/01**  
Due Date **2022/07/31 (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	<b>\$75.00 CAD</b>
Service	David Eby	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Heyman	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Selina Robinson	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jennifer Rice	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Mike Farnworth	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Doug Routley	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	John Horgan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bruce Ralston	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Harry Bains	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Raj Chouhan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bowinn Ma	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Melanie Mark	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rob Fleming	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

Service	Katrine Conroy	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Garry Begg	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jagrup Brar	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Chow	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rick Glumac	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Janet Routledge	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Mitzi Dean	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Product	Anne Kang	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

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]

---

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

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # 9398206

[REDACTED] - [REDACTED] - [REDACTED] - [REDACTED]

For US Wire instructions, please contact us.

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

# Mailchimp Receipt MC15355698

## Issued to

██████████  
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

Mailchimp  
c/o The Rocket Science Group, LLC  
675 Ponce de Leon Ave NE  
Suite 5000  
Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
Tax ID ██████████ (Canadian Business ID)  
██████████ (PST ID)

## Details

Order # MC15355698  
Date Paid Jul 04, 2022 12:12 am Los Angeles

## Billing statement

Monthly plan CA\$91.23  
2701 5000 subscribers

Nonprofit (15%) Discount -CA\$13.69  
Nonprofit Discount

Ta CA\$0.00  
State Sales/Use

Tax CA\$5.42  
PST  
Tax Rate: 7%

Ta CA\$3.87  
GST  
Tax Rate: 5%

Paid via Visa ending in ██████████ which expires ██████████ CA\$86.84  
on July 4, 2022

Balance as of July 4, 2022 CA\$0.00

Save 10% off a monthly marketing plan for 1 month by enabling [two-factor authentication](#).  
[Restrictions apply](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.  
Tax was applied to this purchase.

Exchanged from \$ 66.62 at rate 1.30352.

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

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



# INVOICE #

11894

Date: June 14, 2022  
Contact: [REDACTED]  
Company: Spencer Chandra Herbert,  
Address: MLA West-End-Coal Harbour  
Phone: 604-660-7308



**Vancouver**  
**COLOR Printing.com**

1285 West Broadway  
Vancouver BC V6H 3X8

Quantity	Description	Amount
one	Retractable Banner 33.5" x 78" with custom graphic print banner stand and a free carry bag	

PAID by: VISA  Master  Card Holder Name: [REDACTED]  
Card # [REDACTED] XXXX XXXX [REDACTED] Exp. XXXX CVC# XXXX  
eTransfer: \_\_\_\_\_

Sub-total:	\$ 165.00
7% PST	\$ 11.55
5% GST	\$ 8.25
<b>TOTAL:</b>	<b>\$ 184.80</b>

GST# [REDACTED]

Thank you for your business!

INVOICE # 11957



Vancouver  
COLOR Printing.com

1285 West Broadway  
Vancouver BC V6H 3X8

Date: July 16, 2022  
Contact: [REDACTED]  
Company: Spencer Chandra Herbert,  
Address: MLA West-End-Coal Harbour  
Phone: 604-660-7308

Quantity	Description	Amount
one	Retractable Banner 33.5" x 78" with custom print (Rainbow) include banner stand and a free carry bag	

TIME BUS TO  
DATE 50330111  
CWB: JABE  
CWB:  
ALICORNES BC

by: VISA  Master  Card Holder Name: [REDACTED]  
Card # [REDACTED] XXXX XXXX [REDACTED] Exp. XXXX CVC# XXXX  
eTransfer: \_\_\_\_\_

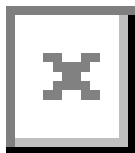
Sub-total:	\$ 165.00
7% PST	\$ 11.55
5% GST	\$ 8.25
TOTAL:	\$ 184.80

ST# [REDACTED]

Thank you for your business!



**From:** No Reply - Mailchimp  
**Sent:** Sun 2022-09-04 12:16 AM  
**To:** Chandra Herbert.MLA, Spencer  
**Subject:** Mailchimp Order



## Your order has been processed.

### Order MC15743554

Processed on Sep 04, 2022 12:16 am Los Angeles.

---

<b>Monthly plan</b>	<b>CA\$92.66</b>
2701 - 5000 subscribers.	
<b>Nonprofit (15%) Discount</b>	<b>-CA\$13.90</b>
Nonprofit Discount	
<b>Tax</b>	<b>CA\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>CA\$5.51</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>CA\$3.93</b>
GST	
Tax Rate: 5%	

---

**Paid via Visa** ending in [REDACTED] which expires [REDACTED]  
on September 4, 2022

**CA\$88.20**

**Balance as of September 4, 2022**

**CA\$0.00**

# Mailchimp Receipt

## MC15550718

### 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

Mailchimp  
c/o The Rocket Science  
Group, LLC  
675 Ponce de Leon Ave NE  
Suite 5000  
Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
Tax ID: [REDACTED] (Canadian  
Business ID) [REDACTED]  
(PST ID)

### Details

**Order #** MC15550718  
**Date Paid:** Aug 04, 2022 12:11  
am Los Angeles

### Billing statement

---

**Monthly plan** **CA\$90.71**  
2701 - 5000 subscribers.

---

**Nonprofit (15%) Discount** **CA\$13.61**  
Nonprofit Discount

---

**Tax** **CA\$0.00**  
State Sales/Use

---

**Tax** **CA\$5.39**  
PST  
Tax Rate: 7%

---

**Tax** **CA\$3.85**

GST

Tax Rate: 5%

---

Paid via Visa ending in [REDACTED] which expire

**CA\$86.34**

[REDACTED]  
on August 4 2022

---

<b>Balance as of August 4 2022</b>
------------------------------------

**CA\$0 00**

Save 10% off a monthly marketing plan for 1 month by enabling [two-factor authentication](#).

[Restrictions apply](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$ 66.62 at rate 1.29598.

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

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



Campaign No: 324421  
 Campaign: 2022 VanPride Magazine  
 PO Number:

Invoice No: LMP186186  
 Invoice Date: 7/5/2022  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

**New Democrat BC Government Caucus**  
 ATTN:  
 501 Belleville Street  
 Victoria, BC V8V 2L8  
 Account No:

**Advertiser**

**New Democrat BC Government Caucus**  
 Brand: Default-Brand  
 501 Belleville Street  
 Victoria, BC V8V 2L8  
 Account No:

**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

H.S.T./G.S.T. Registration No:

**Payment Due**

Currency	Canadian Dollars
Base Amount	2,395.00
Adjustments	0.00
Gross Amount	2,395.00
Agency Commission	0.00
Campaign Net Amount	2,395.00
Billing Installment	1 of 1
Invoice Net Amount	2,395.00
Invoice Tax Amount: GST Collected (Fed Tax)	119.75
Pre-Paid Amount	-2,514.75
<b>Payment Amount Due</b>	<b>\$ 0.00</b>
Payment Due Date	

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

**MLA Share = 66.17**

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (CUL)	Jul 06, 2022		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	--	2,395.00	2,395.00	2,395.00

Invoice No.	Invoice Date	Amount
LMP186186	7/5/2022	0.00

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

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	\$3.13
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$53.98</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$57.11</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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





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
<b>95086466</b>	<b>31-Aug-2022</b>
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

ShipTo	[REDACTED]	Invoice #	95086466	Bill To	[REDACTED]	Invoice Date	2022.08.31
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G		
Subtotal						2.98	
GST/HST # [REDACTED]				5.000 %	2.98	0.15	
Total (CAD)						3.13	

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.



How doers  
get more done.

900 TERMINAL AVENUE, VANCOUVER, B.C.  
(604)608-1423 KEVIN NUTT - STORE MANAGER

7042 00073 63997 11/04/22 PM  
SALE CASHIER [REDACTED]

032247372992 Premium <A> 4.50

065005006013 BOXWOOD <A>  
207.98

065005060015 HEATHER <A> 15.96

7.98  
15.96

SUBTOTAL 36.42

GST/HST 1.82

PST/QST 2.55

TOTAL \$40.79

XXXXXXXXXX [REDACTED]

DEBIT

**\$40.80**

**YOUR RECEIPT  
THANK YOU  
CALL AGAIN**

MAGIC DOLLAR ON DENMAN  
929 DENMAN ST. VANCOUVER  
(604) 678-9435  
GST No. [REDACTED]

REG 08-26-2022 [REDACTED] 000060

MISC. ITEM	T1T2	\$3.99
GST		\$0.20
PST		\$0.28
TOTAL		<b>\$4.47</b>
CASH		\$20.00
CHANGE		\$15.53

**\$4.45**

1 No  
NO REFUND  
EXCHANGE ONLY  
(WITHIN 7 DAYS)

*Batterie*

re-useable bags for  
outreach  
**YOUR RECEIPT**  
**THANK YOU**  
**CALL AGAIN**

MAGIC DOLLAR ON DENMAN  
929 DENMAN ST. VANCOUVER  
(604) 678-9435  
GST No. [REDACTED]

REG 06-16-2022 [REDACTED] 000012

MISC. ITEM	T1T2	\$2.49
MISC. ITEM	T1T2	\$2.49
GST		\$0.25
PST		\$0.35
TOTAL		\$5.58
CASH		\$10.00
CHANGE		\$4.42

**\$5.60**

2 No  
NO REFUND  
EXCHANGE ONLY  
(WITHIN 7 DAYS)

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022**

**Member Name:** Chandra Herbert, Spencer

**Expense Category:** **Travel**

	<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>	<hr/>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<hr/> <hr/>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

**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 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022**

**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>	\$344.25
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$793.50</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,137.75</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

**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

**Invoice Date** 2022-08-01  
**Invoice No.** INV86397  
**Payment Terms** Due on receipt  
**Customer ID** [REDACTED]  
**PO #**

**Bill To:**  
MLA Spencer Chandra Herbert Van WestEnd Cons  
[REDACTED]  
Canada

**Site Address:**  
923 Denman St  
Van West End  
Vancouver BC V6G 2L9  
Canada

Description	From	To	Price
Monitoring	2022-08-01	2023-07-31	\$321.00
Cellular Service	2022-08-01	2023-07-31	\$120.00

**Subtotal** \$441.00  
**GST/HST** \$22.05  
**PST** \$0.00

**New Charges** \$463.05  
**Previous Balance** \$0.00  
**Total Due** \$463.05

**WE APPRECIATE YOUR BUSINESS**

**Return this portion with payment**

**Please Remit To:**  
SecurTek Monitoring Solutions Inc  
70 - 1st Avenue N  
Yorkton SK S3N 1J6  
Canada

Invoice:  
Customer ID:  
Total:  
Amount Enclosed:

INV86397  
[REDACTED]  
\$463.05

Urban Life Cleaning Inc.  
#1808-1424 Nelson Street  
Vancouver BC V6G1L9  
+1 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 # 6915

DATE 13-07-2022

DATE	SERVICE	HOURS	RATE	AMOUNT
13-07-2022	Commercial Clean - Office	3	50.00	150.00
13-07-2022	Parking	1	2.00	2.00

---

SUBTOTAL	152.00
GST @ 5%	7.50
TOTAL	159.50
BALANCE DUE	<b>CAD 159.50</b>



Urban Life Cleaning Inc.  
#1808-1424 Nelson Street  
Vancouver BC V6G1L9  
+1 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 # 7007

DATE 19-08-2022

DATE	SERVICE	HOURS	RATE	AMOUNT
19-08-2022	Commercial Clean - Office	2	50.00	100.00

---

SUBTOTAL 100.00  
GST @ 5% 5.00  
TOTAL 105.00  
BALANCE DUE **CAD 105.00**

**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 05/04/2022 [REDACTED] TRANS #: 6  
OPERATOR #: 81 Float: 001

2X052-7059-6 @ \$ 7.500 ea.  
NMAD PAR20 50W \$ 15.00

(SAVED \$ 38.98 @ 19.49 ea.)

2X298-4893-2 @ \$ 0.450 ea.

ECO-FEE \$ 0.90

063-6200-8 FL TSEAT, SC, E \$ 42.99

SUBTOTAL \$ 58.89

GST 5% \$ 2.94

PST 7% \$ 4.12

TOTAL \$ 65.95

DEBIT CARD