

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

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	\$1,099.20
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$405.83</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,505.03</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Sep. 30, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Oct. 1, 2024 to Dec. 31, 2024

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 to Dec. 31, 2024

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
-
-
-

DOWNTOWN FLORIST
730 DAVIE ST V6Z1B6
VANCOUVER, BC

DEBIT SALE

Batch # 115 RRN: 0011150030
09/10/24
Invoice #: 3 REF#: 00000003
APPR CODE: 472684 Proximity
IDP/DEFAULT

INTERAC
AID: A0000002771010

AMOUNT \$78.94

001 APPROVED

CUSTOMER COPY

DOWNTOWN FLORIST
730 DAVIE
604 697-9007

09-10-2024 TUE #0

BOUQUET	69.99T
CARDS	0.50T
SUBTL	70.49
GST	3.52
PST	4.93
CHARGE	78.94

ITEM 2
1CL 4551

PUREBREAD
159 W HASTINGS ST V6B1H5
VANCOUVER BC
23622936
TM2362293601

**SALE
DUPLICATE**

Batch #: 532 RRN: 0015320160
09/10/24
Invoice #: 16 REF#: 00000016
APPR CODE: 003431
VISA Proximity

VISA CREDIT
AID: A0000000031010

AMOUNT \$18.90

001 APPROVED

Retain this copy for your records

CUSTOMER COPY

29



Breka Bakery & Cafe - Denman

9/10/2024

1373645

# Item	Price
2 Lerron Poppy Seed Muffin	8.00
1 Chocolate Banana Muffin [GF]	4.00
Subtotal	12.00
GST	0.60
PST	0.00
Total	\$ 12.60 (±0.05)
Payment	Amount
CARD	12.60
Total paid	12.60

Thank you!

**Breka Bakery & Cafe -
Denman**

Denman Street 821
V6G 2L7 Vancouver
Phone 604.559.0900
GST# 808613947
www.breka.ca

Denman Market and Flowers

TEL : 604-683-2620
940 Denman St.
Vancouver, BC, V6G2M1
GST#: 85887 7459 RT0001

09/10/24

Owner

MID: 8233132 REF#: 00000067
TID: B8233132
PURCHASE \$39.19
CARD Visa NO.: *****
DATE: 09/10/2024 TIME:
APPR CODE: 006531 AID: A0000000031010
TVR: TSI:

APPROVED

Invoice #: 121792

THANK YOU FOR VISITING!

COSTCO WHOLESALE

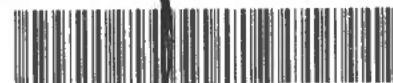
Vancouver #552
605 Expo Blvd
Vancouver, BC V6B 1V4

[REDACTED]
145866 LINDOR BALLS 22.99 G
1783819 TPD/145866 5.00-G
38711 14" POINSET 24.99 GP

SUBTOTAL 42.98
TAX 3.90
**** TOTAL [REDACTED] 46.88
CASH 60.00
Penny rounding 0.02-
CHANGE 13.10

(P) PST 7% 1.75
(G) GST 5% 2.15
TOTAL NUMBER OF ITEMS SOLD = 2
TOTAL DISCOUNT(S) \$ 5.00
~~2023/12/05~~ [REDACTED] 552 8 117 176

SEASONS GREETINGS & HAPPY HOLIDAYS



22055200801172312051305

OP#: 176 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT

Whse:552 Trm:8 Trn:117 OP:176

Items Sold: 2
ES 2023/12/05 [REDACTED]

Protocol for
Canada Post Mailman
+ Janitor

SHOPPERS
DRUG MART

JENNIFER KIM WELLNESS LTD.
1020 DENMAN ST. VANCOUVER, BC, V6G 2M5
604-681-3411

Dec 18, 2023 [REDACTED] PM
0201 1010 6261 100003 3

YOUNHEE P		
VISA 50	50.07 N.Y.	50.00
Card Number: 076750XXXX	[REDACTED]	
VISA ACT FEE	5.95	5.95
VISA 50	50.07	50.00
Card Number: 076750XXXX	[REDACTED]	
VISA ACT FEE	5.95	5.95
SUBTOTAL		111.90
5.0% GST		0.60
7.0% P.S.T.		0.83
TOTAL		123.33
CASH		0.00
CHANGE		0.02
TOTAL		6.65

\$113.33

81712 6261 RT0001

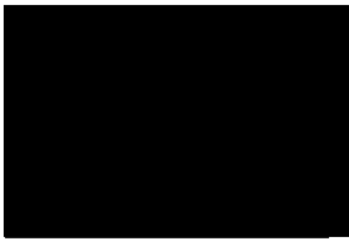


9990202011010006230660

[REDACTED]

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





New Democrat BC .. Canada	Folio No. :	Room No. :	
	A/R Number :	Arrival :	
	Group Code :	Departure :	
	Company :	Conf. No. :	
	Membership No. :	Rate Code :	HOUSE
	Invoice No. :	Page No. :	1 of 1

Date	Description	Charges	Credits
05-24-24	Deposit Transfer at Check-In Advance Deposit		7,344.51
05-30-24	Banquet Breakfast - Food Hot Lunch Package: The Ambassador	5,800.00	
05-30-24	Banquet Breakfast - Food Plated Tofu Skewers (Vegetarian)	75.00	
05-30-24	Banquet Gratuity 18% on Food	1,057.50	
05-30-24	GST Tax-874288558RT0002 5% on Food	346.63	
05-30-24	Banquet Miscellaneous Projector & Scissor Screen Package	700.00	
05-30-24	GST Tax-874288558RT0002 5% on AV	35.00	
05-30-24	PST Tax #1013-5064 7% on AV	49.00	
06-03-24	MasterCard XXXXXXXXXXXXX		718.62
Total		8,063.13	8,063.13
Balance		0.00	

CO Portion \$95.99



Uprising breads

bakery

Uprising Breads Bakery
1697 Venables Street
Vancouver, BC V5L 2H1
(604) 254-5635
accounting@uprisingbreads.com

33690707 (WS02)
March-05-25



GST 864890892

Pk 5 IWD Cookies	\$7.50
Pk 5 IWD Cookies	\$7.50
<hr/>	
Total	\$15.00
Credit	\$15.00

TRANSACTION RECORD

2025-03-05 14:23:27
CARD # 33690707
REF. # xxxxxxxxxxxx
AUTH. # 66262778 0010019410 H
EMV APP 09821F
EMV AID VISA CREDIT
TVR A0000000031010
FFI 0000000000
20

TYPE	PURCHASE
ACCOUNT	VISA
AMOUNT	\$15.00

01 APPROVED - THANK YOU 027

IMPORTANT
retain this copy for your records

CUSTOMER COPY

Suggested Tip 15 %(\$2.25)

GST# 864890892



* T 3 3 6 9 0 7 0 7 *

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

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	\$9,633.01
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$150.73</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$9,783.74</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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



Tax Invoice

Invoice Date

May 15, 2024

Invoice no.

04152-58126261

To

BCNDPCaucus

[REDACTED]

BC NDP Caucus

Billing Address

Parliament Buildings - East Annex

501 Belleville Street

Victoria, BC V8V 1X4

Subscriptions

Subscription purchase

iAGFUG0206i

May 15, 2024

\$3,456.47 CAD

Paid with MasterCard [REDACTED]

Payments will be processed internationally. Additional bank fees may apply.

Total

Includes tax

Total charged

\$3,456.47 CAD

\$450.84 CAD

\$3,456.47 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

CO Paid \$67.77



Tax Invoice

Invoice Date
August 15, 2024

Invoice no.
04244-56694731

To
BCNDPCaucus
[Redacted]
BC NDP Caucus

Billing Address
Parliament Buildings - East Annex
501 Belleville Street
Victoria, BC V8V 1X4

Subscriptions

Subscription purchase	\$215.05 CAD
iAGN8CbrKPw	
August 15, 2024	

Paid with MasterCard [Redacted]	Total	\$215.05 CAD
Payments will be processed internationally. Additional bank fees may apply.	Includes tax	\$23.04 CAD
	Total charged	\$215.05 CAD

Please retain for your records.
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

CO Paid \$4.21



AFFINITY
BRIDGE

MLA PORTION- \$78.75

From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

Suite 393 - 1290 Howe Street,
Vancouver, BC V6Z 0C2
Canada

Invoice ID

8778

Issue Date

2024/04/01

Due Date

2024/05/01 (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	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	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	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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

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	\$538.17
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$168.92</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$707.09</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Sep. 30, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Oct. 1, 2024 to Dec. 31, 2024

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 to Dec. 31, 2024

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

2
**YOUR RECEIPT
THANK YOU
CALL AGAIN**

MAGIC DOLLAR ON DENMAN
929 DENMAN ST. VANCOUVER
(604) 678-9435
GST No. 762663466

REG 09-06-2024 [REDACTED]
000001

MISC. ITEM	T1T2	\$12.99
MISC. ITEM	T1T2	\$12.99
MISC. ITEM	T1T2	\$4.99

GST	\$1.55
PST	\$2.17
TOTAL	\$34.69
CASH	\$40.00
CHANGE	\$5.31

3 No

NO REFUND
EXCHANGE ONLY
(WITHIN 7 DAYS)

2 PIC frames
Hand sani

Picture frame-

3
**YOUR RECEIPT
THANK YOU
CALL AGAIN**

MAGIC DOLLAR ON DENMAN
929 DENMAN ST. VANCOUVER
(604) 678-9435
GST No. 762663466

REG 05-13-2024 [REDACTED]
000029

MISC. ITEM	T1T2	\$7.99
------------	------	--------

GST	\$0.40
PST	\$0.56
TOTAL	\$8.95
CASH	\$10.00
CHANGE	\$1.05

1 No

NO REFUND
EXCHANGE ONLY
(WITHIN 7 DAYS)

**YOUR RECEIPT
THANK YOU
CALL AGAIN**

MAGIC DOLLAR ON DENMAN
929 DENMAN ST. VANCOUVER
(604) 678-9435
GST No. 762663466

REG 02-14-2024 [REDACTED] 000016

MISC. ITEM 1112 \$2.99

GST	\$0.15
PST	\$0.21
TOTAL	\$3.35
CASH	\$5.00
CHANGE	\$1.65

1 No

NO REFUND
EXCHANGE ONLY

Feb 14. 2024
Dish liquid
\$2.99 + tax
= \$3.35



DOLLARAMA

1779 Comox Street
Vancouver BC V6G 1P5
(604)629-0133
GST 863624433

XMA		
XMA		
XMA	XMAS-TINSEL	4.75 FP
XMF	XMAS-TINSEL	4.75 FP
XMF	XMAS-GARLAND	4.50 FP
XMF	XMAS-GARLAND	4.50 FP
SUI	XMAS-GARLAND	4.50 FP
US		
PS	SUBTOTAL	\$23.00
TU	GST 5%	\$1.15
CA	PST 7%	\$1.61
RO	TOTAL	\$25.76
CH	CASH	\$40.00
	ROUNDED AMOUNT	\$0.01
	CHANGE	\$14.25

=====

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

2 0 THANK YOU FOR SHOPPING AT DOLLARAMA

2023-11-21 - [REDACTED]
000846 62 [REDACTED]

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

NOFRILLS

BRANDON'S NO-FRILLS VANCOUVER
1030 DENMAN STREET

22-DAIRY
06870010044 HF&HF CL CRM 10% MRJ 3.12
SUBTOTAL 3.12
TOTAL 3.12

Trans. Type: PURCHASE
Account: CHEQUING
Card Type: DEBIT CAD\$ 3.12
Card Number: *****
Date/Time: 24/06/27
Ref. #: 001001775
Auth #: 142053
Interac

AG0000002771010 0080008000 E600
00/001 APPROVED - THANK YOU
VERIFIED BY PIN

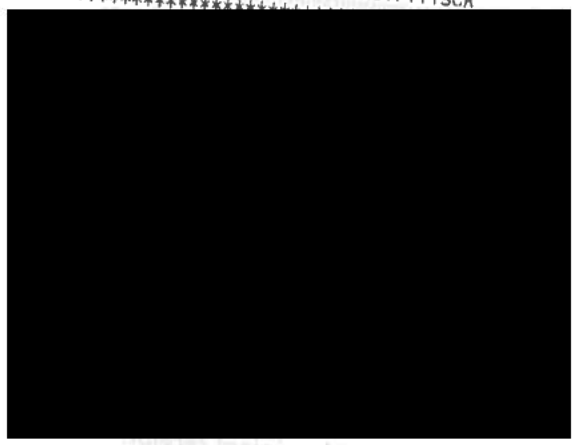
Retain this copy for statement
validation

*** CUSTOMER COPY ***

DEBIT TND 3.12

GS# *****

VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook:
www.facebook.com/nofrillsCA
Follow us on Twitter: @nofrillsCA



How does get more done.

900 TERMINAL AVENUE VANCOUVER, B.C.
(604)608-1423 [REDACTED] STORE MANAGER

7042 00006 21425 13/03/24 [REDACTED]
SALE CASHIER SHERRY
032247005784 Miracle-Gro <A> 15.98
065005060015 HEATHER <A> 31.92
407.98

SUBTOTAL 47.90
GST/HST 2.40
PST/QST 3.35
TOTAL \$53.65
CASH 60.00
CHANGE DUE 6.35



7042 06 21425 13/03/2024 1331

5% GST R135772911
7% BC PROV TAX
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/06/2024

DID WE NAIL IT?
Take a short survey for a chance TO WIN
A \$3,000 HOME DEPOT GIFT CARD!
SCAN ME



Entries must be completed within 14 days
of purchase. See complete rules on
website. No purchase necessary.
(Sondage offert en français sur le Web.)

DOLLARAMA

1779 Comox Street
Vancouver BC V6G 1P5
(604)629-0133
GST 863624433

EVERYDAY CARDS	1.00 FP
SUBTOTAL	\$1.00
GST 5%	\$0.05
PST 7%	\$0.07
TOTAL	\$1.12
VISA	\$1.12

TYPE: PURCHASE

ACCT: VISA

AMOUNT:

\$ 1.12

CARD NUMBER: *****
DATE/TIME: 24/05/15
REFERENCE #: 66353654 0010018640 H
AUTHOR. #: 09055I
INVOICE NUMBER: 1583

COSTCO WHOLESALE

Willington #548
4500 Still Creek Drive
Burnaby, BC V5C 0E5

*****Bottom of Basket*****
6262016 **KS BATH** 21.99 GP
*****BOB Count 1 *****
SUBTOTAL 21.99
TAX 2.64
**** TOTAL 24.63

XXXXXXXXXX
ACCT: INTERAC CHEQUING
REFERENCE #: 0010017360 C
AUTH #: 262929 2024/06/05
Invoice Number: 007736
Purchase - Interac
A0000002771010
0080008000 E800

00 APPROVED - THANK YOU 001
AMOUNT: 24.63

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 24.63
CHANGE 0.00

(P) PST 7% 1.54
(G) GST 5% 1.10

TOTAL NUMBER OF ITEMS SOLD = 1
2024/06/05 548 7 611 139



22054800706112406052009

OP#: 139 Name:

Thank You!
Please Come Again

G - GST P=PST
GST #121476329RT
548 Trn:7 Trn:611 OP:139

Item Count = 1
Sold: 1
4/06/05

Take-Out 11

Blenz Coffee
935 Denman Street
Vancouver, BC
(604) 568-2806

Server: [REDACTED]
Printed By: [REDACTED]

ID: 2431411 #1

Jun 27, 2014 [REDACTED] s1

1	Colombian Sunrise 340g	\$13.64
---	------------------------	---------

Total Number of Items: 1

Subtotal	\$13.64
Total	\$13.64
Debit [5373]	\$13.64
Change	\$0.00

Thank You!
GST/HST #856477997

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

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
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<hr/> <hr/>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Chandra Herbert, Spencer

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	(\$778.63)
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$176.25</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>(\$602.38)</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Sep. 30, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Oct. 1, 2024 to Dec. 31, 2024

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 to Dec. 31, 2024

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

**YOUR RECEIPT
THANK YOU
CALL AGAIN**

MAGIC DOLLAR ON DENMAN
929 DENMAN ST. VANCOUVER
(604) 678-9435
GST No. 762663466

REG 04-15-2024 XXXXXXXXXX 000999

MISC. ITEM	T1T2	\$0.39
MISC. ITEM	T1T2	\$0.39

GST	\$0.04
PST	\$0.05
CASH	\$0.87

2 Nos

NO REFUND
EXCHANGE ONLY
(WITHIN 7 DAYS)

O-Rings & Sink



How doers
get more done.

900 TERMINAL AVENUE, VANCOUVER, B.C.
(604)608-1423

7042 00006 48493 11/09/24

SALE CASHIER

065005312114 PBS Fern <A>
2@7.98 15.96

SUBTOTAL 15.96
GST/HST 0.80
PST/QST 1.12
TOTAL \$17.88

XXXXXXXXXXXX DEBIT
CAD\$ 17.88

Contactless
AID A0000002771010 INTERAC
APPROVED CHEQUING
SEQ: 704206484901 AUTH CODE: 642135



7042 06 48493 11/09/2024 5117

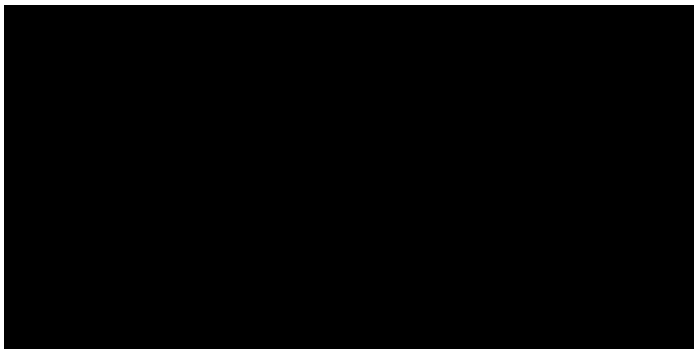
5% GST R135772911

7% BC PROV TAX

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON

A 1 90 10/12/2024



Urban Life Cleaning Inc.
#1808-1424 Nelson Street
Vancouver BC V6G1L9
+16048006466
hello@urbanlifecleaning.com
www.urbanlifecleaning.com
GST/HST Registration No.:
815074760RT0001
Business Number 815074760



INVOICE

BILL TO

Spencer Chandra Herbert
MLA West End & Coal
Harbour
923 Denman Street
Vancouver British Columbia
V6G 2L9

SHIP TO

Spencer Chandra Herbert
MLA West End & Coal
Harbour
923 Denman St,
Vancouver, BC V6G 2M3

INVOICE # 8466

DATE 28-10-2024

DATE	SERVICE	HOURS	RATE	AMOUNT
26-10-2024	Commercial Clean - Office	1	150.00	150.00

SUBTOTAL 150.00
GST @ 5% 7.50
TOTAL 157.50
BALANCE DUE **CAD 157.50**