

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

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	\$1,042.26
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$0.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,042.26</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

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	\$1,151.16
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,312.74</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,463.90</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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

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

Nuu-chah-nulth Tribal Council
 PO BOX 1383
 Port Alberni, BC
 V9Y 7M2



INVOICE

Telephone: (250) 724-5757
 Fax: (250) 723-0463

SOLD TO NDP
 166 East Annex
 501 Belleview St
 Victoria, BC V8V 1X4

NUMBER	PAGE
9503	1
DATE	
06/14/2023	

	██████████	Due Upon Receipt

DESCRIPTION		AMOUNT
Ha-shilth-sa Advertising	Issue: June 15, 2023	\$925.00
<p>MLA share = \$20.11</p>		
Please include invoice # on cheque and a copy of any adjusted invoices.		

GST Registration No: ██████████

TOTAL	\$925.00
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Sunflower Marketing Incorporated

2811 - 495 West Georgia

Vancouver BC V6B 3 2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No.:

Business Number



SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1 4

INVOICE 2023-0116
DATE 24/05/2023
TERMS Net 30
DUE DATE 23/06/2023

SALES REP

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Philippine Independence Day Pub Filipino Po t Language: English Format: Half page 4C Rate: \$650 Date June 8, 2023	1	650.00	650.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	650 00
GST @ 5%	32 50
TOTAL	682 50
BALANCE DUE	\$682.50

MLA Share = \$25.28



REYFORT PUBLISHING
 Mailing Address: 9955-149 St.,
 Surrey, B.C. Canada V3R 7N2
 Telephone (604)588-6397 Fax (604) 588-6387
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: **New Democrat BC Government Caucus**
 166 East Annex,
 501 Belleville Street
 Victoria , BC V8V 1X4

Date: June 8, 2023

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#052-023			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad Philippine SHOWBIZ Today Vol. 18 no. 11 Printing June 7 , 2023 MLA Share = \$31.60 GST# [REDACTED]	\$812.50	\$812.50
		SUBTOTAL	\$812.50
		5% GST	\$40.62
		TOTAL DUE	\$853.12

Make all checks payable to: **REYFORT PUBLISHING**; We Also accept Credit Card Payments!
 If you have any questions concerning this invoice, call: [REDACTED], 778-895-6667

Thank you for your business–Maraming Salamat Po!

It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!



From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: Tuesday, July 4, 2023 12:23 AM
To: Chandra Herbert.MLA, Spencer <s.chandraherbert.mla@leg.bc.ca>
Subject: Mailchimp Order

The credit card on file for your account expires on [REDACTED]. Please [update your billing information](#) soon.

Your order has been processed.

Order MC17623857

Processed on Jul 04, 2023 12:22 am Los Angeles.

Monthly plan	CAS106.75
2701 - 5000 subscribers.	
Nonprofit (15%) Discount	-CAS16.01
Nonprofit Discount	
Tax	CAS0.00
State Sales/Use	
Tax	CAS6.35

PST

Tax Rate: 7%

Tax

CA\$4.54

GST

Tax Rate: 5%

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

CA\$101.63

on July 4, 2023

Balance as of July 4, 2023

CA\$0.00

Exchange details: Exchanged from \$ 76.16 at rate 1.3343704327211.

Issued to

[REDACTED]
[REDACTED]
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
Tax ID [REDACTED] (Canadian Business ID) [REDACTED]
[REDACTED] (PST ID)

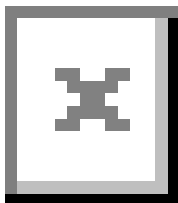
[View In Your Account](#)

Tax was applied to this purchase.

© 2001-2023 Mailchimp®, All Rights Reserved.

675 Ponce De Leon Ave NE • Suite 5000 • Atlanta, GA 30308 USA

From: No Reply - Mailchimp
Sent: Fri 2023-08-04 12:37 AM
To: Chandra Herbert.MLA, Spencer
Subject: Mailchimp Order



Your order has been processed.

Order MC17811217

Processed on August 04, 2023 12:37 AM Los Angeles.

Monthly plan	CA\$107.59
2701 - 5000 subscribers.	
Nonprofit (15%) Discount	-CA\$16.14
Nonprofit Discount	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$6.40
PST	
Tax Rate: 7%	
Tax	CA\$4.57
GST	
Tax Rate: 5%	

Paid via **Visa** ending in [REDACTED] which expires [REDACTED]
on August 04, 2023

CA\$102.42

Campaign No: 384451
 Campaign: 2023 Van Pride Guide AD
 PO Number:

Invoice No: LMP314248
 Invoice Date: 7/26/2023
 Sales Rep(s):
 Order Contact:

Bill-To

MLA Spencer Chandra Herbert - Vancouver-West End
 ATTN:
 923 Denman St
 Vancouver, BC V6G 2L9
 Account No:

Advertiser

MLA Spencer Chandra Herbert - Vancouver-West End
 Brand: Spencer Chandra Herbert MLA
 923 Denman St
 Vancouver, BC V6G 2L9
 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

Payment Due

Currency	Canadian Dollars
Base Amount	2,495.00
Adjustments	249.50
Gross Amount	2,744.50
Agency	0.00
Net Amount	2,744.50
Invoice Tax Amount: GST Collected (Fed Tax)	137.23
Pre-Paid Amount	0.00
Payment Amount Due	\$ 2,881.73
Payment Due Date	7/26/2023

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

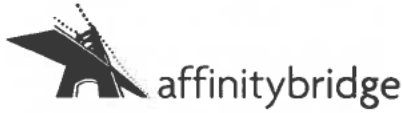
**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

2023 Van Pride Guide Full Page AD

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (CUL)	Jul 10, 2023		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	---	2,495.00	2,744.50	2,744.50
-- ADJUSTMENT --							Additional Rate Adjustment %		249.50

Invoice No.	Invoice Date	Amount
LMP314248	7/26/2023	2,881.73



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

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

Invoice ID **8082**
Issue Date **2023/07/01**
Due Date **2023/07/31 (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	\$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]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - [REDACTED] Transit - [REDACTED] Institution - [REDACTED]

For US Wire instructions, please contact us.

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

KDM COMMUNICATIONS

Communications & Community Engagement Services

516 - 1915 Haro Street, Vancouver BC V6G 1H9

604.345.2548 [REDACTED]

I N V O I C E

Invoice # 2262

Date Issued: August 21, 2023

Client: **The Office of Spencer Chandra Herbert, MLA**

870 Denman Street

Vancouver, BC V6G 2L8

Attention: [REDACTED]

Item	Amount
One tower display ad in The West End Journal / Aug. 4 to 25, 2023	\$285.00
TOTAL:	\$285.00

Please make all cheques payable to KDM Communications, to the address above.

e-transfer payments may be made to kdm@kdmcommunications.ca.

For e-transfer payments, no security question/answer required.

A Direct Deposit option is also available.

West End Seniors' Network Society

1447 Barclay St
Vancouver BC V6G 1J6
+1 6046695051
www.wesn.ca
GST Registration No.: [REDACTED]



BILL TO
[REDACTED]
Spencer Chandra Herbert
923 Denman Street
Vancouver BC V6G 2L9

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1430	2023-08-01	\$257.25	2023-08-15	Net 15	

DESCRIPTION	HOURS	RATE	AMOUNT
August Newsletter Advertising, NPO inside front cover	1	245.00	245.00

SUBTOTAL 245.00
GST @ 5% 12.25
TOTAL 257.25
BALANCE DUE **\$257.25**

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

Mailchimp Receipt MC17996666

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
Tax ID: ██████████ (Canadian Business ID)
██████████ (PST ID)

Details

Order # MC17996666
Date Paid: September 04, 2023 12:31 AM Los Angeles

Email Receipt

Billing statement

Monthly plan CA\$109.48
2701 5000 subscribers

Nonprofit (15%) Discount -CA\$16.42
Nonprofit Discount

Tax CA\$0.00
State Sales/Use

Tax CA\$6.51
PST
Tax Rate: 7%

Tax CA\$4.65
GST
Tax Rate 5%

Paid via Visa ending in ██████████ which expires ██████████ CA\$104.22
on September 04, 2023

Balance as of September 04, 2023 CA\$0.00

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.

Exchange rate changed from \$76.16 at rate 1.36844

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

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



Coley Sims Design
3246 West 7th Avenue
Vancouver, BC
V6K 2A2

Invoice

Date: September 20, 2023 Invoice # 287

Bill to:
Spencer Chandra Herbert
923 Denman Street
Vancouver, BC
V6G [REDACTED]

P.O. NUMBER TERMS PROJECT
 Net 30 WESN / Hi-Rise Ad

QUANTITY	DESCRIPTION	RATE	AMOUNT
2.5	Advertising layouts (WESN, Hi-Rise)	120.00	300.00

Please make cheques payable to Coley Sims Design,
send Etransfers to nicole@coleysims.ca - Thank you!

Total \$300.00

INVOICE

New Democrat BC Government Caucus~
166 East Annex, Parliament Buildings
501 Belleville St.
VICTORIA BC V8V1X4
CANADA

Invoice Date
1 Aug 2023

Invoice Number
INV-2803

Reference
GS - BC Government NDP
Caucus - Aug 2023
-Georgia Straight

Overstory Media Group
6060 Silver Drive
Burnaby, BC. V5H 0H5
Canada

Description	Quantity	Unit Price	Discount	Tax	Amount CAD
GS - Print full page Full page colour ad in August 2023 print edition	1.00	2,500.00	20.00%	5%	2,000.00
Subtotal (includes a discount of 500.00)					2,000.00
TOTAL BC - GST ON PURCHASES 5%					100.00
TOTAL CAD					2,100.00

MLA Share = \$61.76

Due Date: 16 Aug 2023

All invoice payments for print ads must be made via credit card, debit card, e-Transfer or PayPal.

If you have any questions about this invoice or payment, please feel free to email ap@overstorymedia.com

Information for Wire Transfer:

Overstory Media Inc.

Bank:
Royal Bank of Canada
1025 W Georgia St.
Vancouver, BC V6E 3N9

Transit: [REDACTED]
Account: [REDACTED]
Institution: [REDACTED]
SWIFT: [REDACTED]

GST/HST Number: [REDACTED]

We also accept Email Money Transfers to ap@overstorymedia.com

Our mailing address has recently changed; please update your records with the new Burnaby mailing address. Our post office deliveries

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

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	\$18.64
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$105.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$123.64</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, 2023 to Jun. 30, 2023

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jul. 1, 2023 to Sep. 30, 2023

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, 2023 to Sep. 30, 2023

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

From: NCTR
Sent: Mon 2023-09-11 2:20 PM
To: Chandra Herbert.MLA, Spencer
Subject: Your NCTR order has been received!

Thank you for your order

Hi Spencer,

Just to let you know — we've received your order #28060, and it is now being processed:

[Order #28060] (September 11, 2023)

Product	Quantity	Price
Survivors' Flag - 36"x72" Flag Size: 36"x72"	1	\$105.00
Subtotal:		\$105.00
Shipping:		Free shipping
Payment method:		Credit Card
Total:		\$105.00 (includes \$5.00 HST)

Billing address

*West End Coal Harbour Community
Office
Spencer Chandra Herbert
923 Denman Street
Vancouver BC V6G 2L9*

Shipping address

*West End Coal Harbour Community
Office
Spencer Chandra Herbert
923 Denman Street
Vancouver BC V6G 2L9*

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Chandra Herbert, Spencer

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,027.37
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$0.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,027.37</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

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	\$528.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$725.55</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,253.55</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, 2023 to Jun. 30, 2023**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**
- 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, 2023 to Sep. 30, 2023**
- 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
+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
[REDACTED]

SHIP TO

[REDACTED]
Spencer Herbert MLA
Constituency Office
923 Denman St,
Vancouver, BC [REDACTED]

INVOICE # 7617

DATE 25-07-2023

DATE	SERVICE	HOURS	RATE	AMOUNT
25-07-2023	Commercial Clean - Office	2	50.00	100.00

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



70 - 1st Avenue N
 Yorkton SK S3N 1J6
 Canada
 1877-777-7590

Invoice

Invoice Date 8/1/2023
Invoice No. INV779284
Payment Terms Due on receipt
Customer ID [REDACTED]
PO #

Bill To:

MLA Spencer Chandra Herbert Van WestEnd Cons
 [REDACTED]
 Vancouver BC [REDACTED]
 Canada

Site Address:

923 Denman St
 Van West End
 Vancouver BC V6G 2L9
 Canada

Description	From	To	Price
Monitoring	8/1/2023	7/31/2024	\$321.00
Cellular Service	8/1/2023	7/31/2024	\$120.00

Subtotal \$441.00
GST [REDACTED] \$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
 70 - 1st Avenue N
 Yorkton SK S3N 1J6
 Canada

Invoice:

INV779284

Customer ID:

[REDACTED]

Total:

\$463.05

Amount Enclosed:

[REDACTED]



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 [REDACTED]

INVOICE # 7696

DATE 24-08-2023

DATE	SERVICE	HOURS	RATE	AMOUNT
24-08-2023	Commercial Clean - Office	1	150.00	150.00

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

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 [REDACTED]

INVOICE # 7757

DATE 20-09-2023

DATE	SERVICE	HOURS	RATE	AMOUNT
20-09-2023	Commercial Clean - Office	1	150.00	150.00

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