

Invoice # FP6

Evaly Art Studios

1765 Kitchener St
Vancouver, BC
V5L 2W4

Service provided to: Spencer Chandra Herbert, WEST END

The Office of MLA [REDACTED] 6/20/2015

[REDACTED] 923 Denman St.

Vancouver, BC

[REDACTED] V6G 2L9

Service provided: Face Painting	Rate @ 25 \$/ hour	Time 3 hours	Total 75.00\$
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*** Please make cheque payable to [REDACTED]

paid June 23, 2015
cheque # 768

Sage

West End/Coal Harbour Community Centre

870 Denman Street
Vancouver, BC V6G 2L8

(604) 257-8333

West End Community Centre
Arena 604-257-8339
Fitness Centre 604-257-8342



Coal Harbour Community Centre
phone 604-718-8222
fax 604-718-8228

Barclay Manor
phone 604-257-8349

MLA Spencer Chandra Herbert
923 Denman Street
Vancouver, BC V6G 2L9

Receipt

DATE / TIME	RECEIPT NUMBER USER NAME	CHARGES	GST Assoc	GST- PB	PST Assoc	PST - PB	PAYMENTS	BALANCE DUE
5/6/2015 10:52 AM	1576769.007 Pbsq Pbsq	\$ 180.00					\$ 180.00	\$ 0.00

PAYER INFORMATION

PAYER NAME	ADDRESS	PHONE #	PAYMENT TYPE INFORMATION	AMOUNT
MLA Spencer Chandra Herbert Attn: [REDACTED]	923 Denman Street Vancouver, BC V6G 2L9	Home: (604) 660-7307	CHECK No: 0754 ID#: Spencer Herbert MLA - Rental May 26, 2015	\$ 180.00

S310

*Chf 75X
5/6/15*

TRANSACTION(S)

CUSTOMER NAME	TRANSACTION INFORMATION	FEES/AMOUNT
MLA Spencer Chandra Herbert # [REDACTED]	Made Payment for Permit # [REDACTED] Community, Seniors Network Meeting/ [REDACTED]	\$ 180.00

BALANCE OF PAYMENT PLANS PAID AGAINST ON THIS RECEIPT:

Receipt 3043994.007 Balance = \$0.00

Please Note: Full refunds will automatically be issued for Community Centre cancelled programs. Refund requests will be prorated from the date of request. A \$3 administration charge applies to all programs \$20.00 and over. 48 hours notice is required for 1 and 2 day workshops, lectures and bus trips. This form must accompany refund request.

Personal information collected during registration, or on any of our forms, will be used for the purpose of administering our recreation programs and informing you of our services and benefits.

PARK BOARD SKATE LESSON REFUND AND CANCELLATION POLICY:

Full refund will be given if cancellation notice is received five or more working days before the start of the program. If cancellation notice is received one to four working days before the start of the program, participant can either transfer to a future lesson set, if available, or refund amount will be the activity fee minus the cost of one class. If cancellation notice is received after the first program date (class/lesson), and five or more working days before the second program date (class/lesson), refund amount will be the activity fee minus the cost of one class. If cancellation notice is received less than four working days before the start of the second program date (class/lesson), refund amount will be the activity fee minus the cost of two classes. No refunds are issued for requests received after the second date of the program.

Fees for one or two-day programs (private lessons) are non-refundable

PARK BOARD GST# R121361042

From:
Sent:
To:
Subject:

[REDACTED]
April 7, 2015 7:53 AM
[REDACTED]
MAILCHIMP \$55.15

April 02, 2015 April 06, 2015
MAILCHIMP MAILCHIMP.COM, GA 42.50 USD @ 1.297647
\$55.15

Chy. 745.
4/7/15.

5400

Sagan

Chandra Herbert.MLA, Spencer

From: MailChimp Billing <billing@mailchimp.com>
Sent: 01 April, 2015 22:47
To: Chandra Herbert.MLA, Spencer
Subject: MailChimp Invoice/Receipt

MailChimp

Your order has been processed.

Invoice 5864717

Processed on Apr 01, 2015 10:46 pm Pacific Time.



Monthly plan

Monthly charge for list size 2,801 to 5,000 **\$50.00**

Discounts

Save 10% on future purchases by enabling [Two Factor Authentication](#)

Non-profit (15.0%) **-\$7.50**

Paid via Visa card ending in [REDACTED] on April 01, 2015 **\$42.50**

Issued to

Issued by

INVOICE

DATE: April 1, 2015
FROM: Jane Shin, MLA (Burnaby-Lougheed)
TO: Spencer Chandra Herbert, MLA
INVOICE NO: 04012015SCH

Description: Advertisement in the program of the Pilgrim Orchestra Concert presented by Korean Cultural Heritage Society on March 15th, 2015

Amount:

\$25.00

(Net 30 Days)

Chg 747
4/9/15

Please issue a cheque for the amount of \$25 payable to:
Constituency Office Burnaby-Lougheed

Mail payment to:
Jane Shin, MLA (Burnaby-Lougheed)
3 - 8699 - 10th Ave
Burnaby, BC
V3N 2S9

For questions, please call [REDACTED] at 604-660-5058 or email jane.shin.mla@leg.bc.ca

Thank you for your attention.

5400

INVOICE

DATE: March 27, 2015
FROM: Jane Shin, MLA (Burnaby-Lougheed)
TO: Spencer Chandra Herbert, MLA
INVOICE NO: 03272015SCH

Description:

Advertisement in NewsCube (Korean community paper) - March 13, 2015 issue

Amount:

\$15.00

(Net 30 Days)

Please issue a cheque for the amount of \$15 payable to:

Constituency Office Burnaby-Lougheed

Mail payment to:

Jane Shin, MLA (Burnaby-Lougheed)
3 - 8699 - 10th Ave
Burnaby, BC
V3N 2S9

For questions, please call [REDACTED] at 604-660-5058 or email jane.shin.mla@leg.bc.ca

chg 747
4/9/15

5400

Thank you for your attention.

[REDACTED]
From:

Sent:

May 6, 2015 6:11 AM

To:

Subject:

MAILCHIMP

May 02, 2015 May 04, 2015

MAILCHIMP MAILCHIMP.COM, GA 42.50 USD @ 1.251294

\$53.18

Chg 752

5/6/15

5400

suzy

Chandra Herbert.MLA, Spencer

From: MailChimp Billing <billing@mailchimp.com>
Sent: May 1, 2015 10:42 PM
To: Chandra Herbert.MLA, Spencer
Subject: MailChimp Invoice/Receipt

Categories: murr

MailChimp

Your order has been processed.

Invoice 5945577

Processed on May 01, 2015 10:41 pm Pacific Time.



Monthly plan

Monthly charge for list size 2,801 to 5,000 **\$50.00**

Discounts

Save 10% on future purchases by enabling [Two Factor Authentication](#)

Non-profit (15.0%) **-\$7.50**

Paid via Visa card ending in [REDACTED] on May 01, 2015 **\$42.50**

Issued to

[REDACTED]
[REDACTED]
s.chandraherbert.mla@leg.bc.ca

Issued by

MailChimp
c/o The Rocket Science
Group, LLC



Elevator Advertising
Since 1971

HI-RISE COMMUNICATIONS LTD.
L2201-1600 Beach Ave.,
Laurier House
VANCOUVER, B.C.
V6G 1Y6

INVOICE

tel: 604.732.1819
elevatorads@shaw.ca
www.elevatorads.com

Spencer Chandra Herbert MLA West End
923 Denman St
Vancouver, BC V5G 2L9

Invoice No: **0515**

Invoice Date: May 2, 2015

GST # [REDACTED]

Contract #	Client Code	Contact	Terms	Deposit	Sales Person	Previous Balance
[REDACTED]	[REDACTED]	[REDACTED]	UPON RECEIPT		[REDACTED]	
Month of Service	Number of Buildings	Location area	DESCRIPTION	PRICE	AMOUNT	
MAY-2015	109	West End	5x7 Elevator Ads	1,417.00		
			non-profit discount 50%	-708.50		
			Printing	50.00		
					\$758.50	

SUBTOTAL: \$758.50

GST: \$37.93

INTEREST CHARGES

TOTAL: \$796.43

Interest on overdue accounts 2% per month

5400

Chq 753
5/6/15

Chandra Herbert.MLA, Spencer

From: MailChimp Billing <billing@mailchimp.com>
Sent: 01 June, 2015 22:45
To: Chandra Herbert.MLA, Spencer
Subject: MailChimp Receipt

MailChimp

Your order has been processed.

Invoice 6026713

Processed on Jun 01, 2015 10:45 pm Pacific Time.



Monthly plan

Monthly charge for list size 2,801 to 5,000 \$50.00

Discounts

Save 10% on future purchases by enabling Two Factor Authentication

Non-profit (15.0%) -\$7.50

Paid via Visa card ending in [REDACTED] on June 01, 2015 \$42.50

Issued to

[REDACTED]
s.chandraherbert.mla@leg.bc.ca

Issued by

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

See next

[Redacted]

[Redacted]

04 June 2015 07:17

it:
o:
Subject:

[Redacted]

MAILCHIMP

June 02, 2015 June 03, 2015
MAILCHIMP MAILCHIMP.COM, GA 42.50 USD @ 1.285176
\$54.62

Chg 762

6/5/15

5400

Sagan

Chandra Herbert.MLA, Spencer

From: Shin.MLA, Jane Jae Kyung
Sent: 05 June, 2015 12:20
To: James.MLA, Carole; Eby.MLA, David; Darcy.MLA, Judy; Corrigan.MLA, Kathy; Farnworth.MLA, Mike; Chouhan.MLA, Raj; Robinson.MLA, Selina; Chandra Herbert.MLA, Spencer; Hammell.MLA, Sue; Shin.MLA, Jane Jae Kyung
Subject: Invoice - Korean Joint Ads for Parents Day
Attachments: Korean Joint Ads Parents Day.pdf

INVOICE

Date: June 5th, 2015

From: Jane Shin, MLA (Burnaby-Lougheed)

To: Carole James, MLA; David Eby, MLA; Judy Darcy, MLA; Kathy Corrigan, MLA; Mike Farnworth, MLA; Raj Chouhan, MLA; Selina Robinson, MLA; Spencer Chandra Herbert, MLA; Sue Hammell, MLA

Invoice No: 060515

Re: Korean Joint Ads for Parents Day (see attached tearsheets – 9 pages)

Particulars:

Publication	Amount
Woman Self full page	
Canada Express ½ page	
Kyocharo ½ page	
Vanchosun 1/3 page	
Korea Daily 1/3 page	
Newscube 1/2page	
Korea Times 1/6 page	
Korea ¼ page	
Podo online ad	
Grand total	

Billing Amount:

Office	Amount
Jane Shin, MLA	
Carole James, MLA	
David Eby, MLA	
Judy Darcy, MLA	
Kathy Corrigan, MLA	
Mike Farnworth, MLA	
Raj Chouhan, MLS	
Selina Robinson, MLA	
Herbert Chandra Spencer, MLA	\$65
Sue Hammell, MLA	

chg 763
6/5/13
5900

Vancouver Pride Society
 1080 Howe Street Suite 304
 Vancouver BC V6Z 2T1

Invoice

Date	Invoice #
6/11/2015	1407

Invoice To
Spencer Chandra Herbert, MLA 923 Denman Street Vancouver, BC V6G 2L9

Terms
Within 30 Days

Description	Qty	Rate	Amount
1/4 page ad in the Official Pride Guide	0.5	675.00	337.50
Pride Guide 15% discount		-50.63	-50.63
GST On Sales		5.00%	16.88
5400			
1st half of invoice for Ad space.		Total	CAD 303.75
Balances more than 30 days past due will be charged a fee of 2.5% per month.		Payments/Credits	CAD 0.00
		Balance Due	CAD 303.75

*chs 766
6/12/15*

Suzer

OUTFRONT Media - Vancouver
1451 Adanac Street
Vancouver, British Columbia
V5L2C4
Tel: (604) 630-1090
Fax: (604) 255-6580

Product: Transit Shelters
Contract Number & Date: [REDACTED] 06/22/2015
Advertiser: Legislative Assembly
Advertiser's Agent: Legislative Assembly
Government of British Columbia
923 Denman Street
Vancouver, BC V6G2L9

Product Category: Government
National Account Manager: [REDACTED]
Client Service Coordinator: [REDACTED]

We hereby purchase from Outfront JCDecaux the advertising program for the advertisers in the markets and at prices as indicated on the Schedule of Space Booked requested and summarized below:

SUMMARY:

As per attached Schedule of Space Booked:

TOTAL NET CONTRACT VALUE:

\$937.00

G.S.T.

46.85

GRAND TOTAL:

\$983.85

Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

5400
Chq 767
6/22/15

SUBJECT TO CREDIT APPROVAL

By signing this contract, we acknowledge that the Schedule of Space Booked attached, the Terms and Conditions attached, and the Notes page(s) attached form part of this contract, and we acknowledge that Outfront JCDecaux will not be bound by any verbal commitment made on its behalf.

When required, Outfront JCDecaux may employ agents to perform this contract.

Per: [REDACTED]
Title: CA
Company: Legislative Assembly - Govt of
Phone: 604-660-7307 [REDACTED]
Signature: [REDACTED]
Date: 6/22/15

Outfront JCDecaux Street Furniture Canada LP
Per: [REDACTED]
Title: National Account Manager
Signature: _____
Date: _____

Sage ✓



**BRITISH
COLUMBIA**

BC Mail Plus
Tech, Innovation & Citizens' Svcs
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]

000153

SPENCER CHANDRA-HERBERT MLA
VANCOUVER-WEST END CONSTITUENCY
923 DENMAN ST
VANCOUVER BC V6G 2L9

Invoice	
Document Number	Date
93446880	30-Apr-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 93446880 Bill To [REDACTED] Invoice Date 04/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.78 /EA	4.68	G

Subtotal 4.68
 GST/HST # [REDACTED] 5.000 % 4.68 0.23
 Total (CAD) 4.91

5180

Chq 756
5/13/15

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 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.



BC Mail Plus
 Tech, Innovation & Citizens' Svcs
 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]

000158

SPENCER CHANDRA-HERBERT MLA
 VANCOUVER-WEST END CONSTITUENCY
 923 DENMAN ST
 VANCOUVER BC V6G 2L9

Invoice	
Document Number	Date
93430483	31-Mar-2015
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 # 93430483 Bill To [REDACTED] Invoice Date 03/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.78 /EA	4.68	G

Subtotal 4.68
 GST/HST # [REDACTED] 5.000 % 4.68 0.23
 Total (CAD) 4.91

5180

[Signature]
 4/16/15

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 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.



**BRITISH
COLUMBIA**

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000166

SPENCER CHANDRA-HERBERT MLA
VANCOUVER-WEST END CONSTITUENCY
923 DENMAN ST
VANCOUVER BC V6G 2L9

Invoice	
Document Number	Date
93463963	31-May-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # 93463963 Bill To [REDACTED] Invoice Date 05/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.78 /EA	7.02	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G

Subtotal				9.50	
GST/HST # [REDACTED]	5.000 %		9.50	0.48	
Total (CAD)				9.98	

5180

signature

(Handwritten circle around 9.98)

Chy
765

6/9/15

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

DOLLARAMA

1779 Comox Street
Vancouver BC V6G 1P5
GST [REDACTED]

JIFFY POTS MAGIC 3 @ 2.00	6.00 FP
SUBTOTAL	
GST 5%	\$6.00
PST 7%	\$0.30
TOTAL	\$0.42
DEBIT	\$6.72
	\$6.72

TYPE: PURCHASE
ACCT: CHEQUING \$ 6.72

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 15/04/17
REFERENCE #: 66228694 0010015830 C
AUTHOR. #: 663125

**YOUR RECEIPT
THANK YOU
CALL AGAIN**

MAGIC DOLLAR ON DENMAN
929 DENMAN ST. VANCOUVER
(604) 678-9435
GST NO. [REDACTED]
PST NO. [REDACTED]
REG 04-10-2015 000002

MISC. ITEM	T1T2	\$1,49

GST		\$0,07
PST		\$0,10
CASH		\$1,66
	1 No	

NO REFUND
EXCHANGE ONLY
(WITHIN 7 DAYS)

Denman Market

940 Denman St. Vancouver, BC V6G 2M1
Tel : (604) 683-2620

< Re_Print >
2015/05/01 [REDACTED]

Dairyland 2% Milk (473ml) 2.00

Sub Total :	2.00
GST (5%) :	0.00
PST (7%) :	0.00

Total Due :	2.00
Cash :	2.00
Total Paid :	2.00
Change Due :	0.00

TCTAL NUMBER OF ITEMS = 1

Returns must be made within 7 days of the original purchase date on the receipt. Meat, fish, produce and dairy products must be returned within 2 hours. Products must be in original condition for return.

* Thank You for Shopping at Denman Market *

LONDON DRUGS

LD DAVIE ST 604 448 4850
LOOKING FOR WORK? www.londondrugs.com

HMILL CLR COPY CVR	10.99 B
3M POST IT NOTE	3.99 B
**** TAX	1.80 BAL
VF Debit Card	16.78
XXXXXXXXXXXX [REDACTED]	16.78
AUTH: 583867	
CHANGE	
(P)ST	1.05
(G)ST	.75
5/26/15 [REDACTED] 0050 11 0068 55918	
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED	GST # [REDACTED]

Cheque # 1



Bill To: [REDACTED]

SPENCER CHANDRA-HERBERT MLA
VANCOUVER-WEST END CONSTITUENCY
923 DENMAN ST
VANCOUVER BC V6G 2L9

Invoice	
Document Number	Date
93442939	30-Apr-2015
Sales Order/PO No.	
2015430113420809	
Customer Ref./PO Date	
30-Apr-2015	
Delivery Number	Date
82857286	05-May-2015
Order Number	Date
32790611	30-Apr-2015
Customer Number/2nd Reference No.	
[REDACTED] /	
Originator/Telephone	
Spencer Chandra Herbert, MLA / 604-660-7307	

Product #	Description	Quantity	Price/Unit	Amount	Tax
7045041042	MICROSOFT NATURAL ERGO KEYBOARD 4000	2 EA	47.77 /EA	95.54	PG

Subtotal				95.54	
GST/HST # [REDACTED]	5.000 %		95.54	4.78	
PST	7.000 %		95.54	6.69	

Total (CAD)

107.01

Chq 757
5/13/15

5520

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-356-6122 or 250-387-4179.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

DATE: May 27, 2015

TO: West Ends Constituency
MLA Spencer Chandra Herbert

TRAVEL

22.81 km

X

.52/km

\$ 11.86

TOTAL

\$ 11.86

Payable to



cheque 761

PureClean
BN # [REDACTED]
Vancouver BC V6G1G9



Spencer Herbert MLA Constituency Office
Spencer Chandra Herbert
923 Denman Street
Vancouver BC V6G 2L9

Cleaning Invoice # 0000627
Cleaning Invoice Date April 3, 2015
Amount Due \$189.00 CAD

Task	Time Entry Notes	Rate	Hours	Line Total
General Office Cleaning	\$30/h x 2 cleaners (April 7th)	60.00	0.75	45.00
General Office Cleaning	\$30/h x 2 cleaners (April 14th)	60.00	0.75	45.00
General Office Cleaning	\$30/h x 2 cleaners (April 21st)	60.00	0.75	45.00
General Office Cleaning	\$30/h x 2 cleaners (April 28th)	60.00	0.75	45.00

Subtotal 180.00
 GST 5% 9.00
Total 189.00
 Amount Paid -0.00
Amount Due \$189.00 CAD

5200

Chq 751
4/27/15

Terms

As a reminder you can provide payment by cash, cheque, credit card or email money transfer.

If you want to pay by email money transfer please use the email address:
purecleanvancouver@gmail.com.

Please make cheques payable to PureClean.

Please make payments within 7 days of service to avoid late fees!

We know that we can count on you for prompt payments! Just as a friendly reminder, if you aren't able to pay within 7 days, starting on the 8th day, you will be charged an additional 1% per day on the invoice total.

PureClean
BN # [REDACTED]
Vancouver BC V6G1G9



Spencer Herbert MLA Constituency Office
Spencer Chandra Herbert
923 Denman Street
Vancouver BC V6G 2L9

Cleaning Invoice # 0000691
Cleaning Invoice Date May 25, 2015
Amount Due \$189.00 CAD

Task	Time Entry Notes	Rate	Hours	Line Total
General Office Cleaning	\$30/h x 2 cleaners (May 5)	60.00	0.75	45.00
General Office Cleaning	\$30/h x 2 cleaners (May 12)	60.00	0.75	45.00
General Office Cleaning	\$30/h x 2 cleaners (May 19)	60.00	0.75	45.00
General Office Cleaning	\$30/h x 2 cleaners (May 26)	60.00	0.75	45.00

Subtotal 180.00
GST 5% 9.00
Total 189.00
Amount Paid -0.00
Amount Due \$189.00 CAD

5200

Terms

As a reminder you can provide payment by cash, cheque, credit card or email money transfer.

If you want to pay by email money transfer please use the email address:
purecleanvancouver@gmail.com.

Please make cheques payable to PureClean.

Please make payments within 7 days of service to avoid late fees!

We know that we can count on you for prompt payments! Just as a friendly reminder, if you aren't able to pay within 7 days, starting on the 8th day, you will be charged an additional 1% per day on the invoice total.

Chq 760
5/26/13



May 14, 2015
Acc. 5270
cheq 58
total \$29.25

2015 Alarm Permit Renewal Notice

Permit number: [REDACTED]
Account number: [REDACTED]

Spencer Herbert Chandra: Vanc-Westend
Spencer Chandra Herbert Mla Office
923 DENMAN ST
Vancouver, BC CAN V6G 2L9



Permit Type	Alarm Type	Location	Overdue Fee(s)	2015 Fee	Reinstatement Fee
Small Business	Audible (makes sound)	923 DENMAN ST	0.00	29.25	0.00
PAYMENT DUE July 14, 2015				Total Due	\$29.25

15-236342

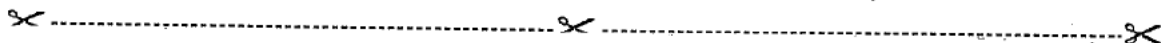
Pay Online at vancouver.ca/alarmpermit

Now you can use our secure online site to renew your permit and update your information.

Pay in person 453 West 12th Avenue (Vancouver City Hall) 1st floor Revenue Services Department
If after hours you can deposit your form and payment in the mail slot at City Hall 12th Ave entrance.

Pay by mail Alarm Permit, PO Box 7878 Vancouver, BC V6B 4E2
Make cheques payable to: City of Vancouver (Note your permit number on the cheque.)

Note: If you have disconnected your alarm system or have moved, please contact the City of Vancouver at 604.717.3277.



Please retain this portion of the invoice for your records.

CUSTOMER NO
██████████
INVOICE DATE
04/30/2015
INVOICE NO
355710

BILL TO:
1283
SPENCER CHANDRA HERBERT
923 DENMAN ST
VANCOUVER BC V6G 2M3

SERVICE ADDRESS:
SPENCER CHANDRA HERBERT
923 DENMAN ST
VANCOUVER BC V6G 2M3

Do you know that on January 1, 2015 Metro Vancouver along with the City of Vancouver will implement a ban on the disposal of food scraps as garbage? Call us about our unique solution. We empty and steam clean every bin, each time it is picked up at your site!

SERVICE DATE	TERMS	Due Upon Receipt
0001 - SPENCER CHANDRA HERBERT - 923 DENMAN ST		
04/01/15 - 04/30/15	Off-Site Shredding	18.50
04/01/15 - 04/30/15	Mixed Container Recycling	3.00
04/01/15 - 04/30/15	Soft Plastic Recycling	3.00
	Fuel Surcharge	2.70
	Pre-tax Site Charges	27.20
	Goods and Services Tax (GST) 127380814	1.37
	Site Total	28.57
	Pre-tax Current Charges	\$ 27.20
	Goods and Services Tax (GST) ██████████	\$ 1.37
	INVOICE AMOUNT	\$ 28.57

5200 5/11/15 chg 755

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 28.57	\$ 0.00	\$ 0.00	\$ 0.00	\$ 28.57

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 28.57

To receive proper credit please return this portion with your payment. Cheques can be made to Urban Impact.

CUSTOMER NO: ██████████ SPENCER CHANDRA HERBERT 923 DENMAN ST VANCOUVER BC V6G 2M3	INVOICE DATE	OUTSTANDING ACCT BALANCE
	04/30/2015	\$ 28.57
	INVOICE NO	CURRENT INVOICE AMOUNT
	355710	\$ 28.57

AMOUNT ENCLOSED
CHEQUE NO

URBAN IMPACT

urbanimpact.com

15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

Please retain this portion of the invoice for your records.

2672
5057-7377

CUSTOMER NO
██████████
INVOICE DATE
03/31/2015
INVOICE NO
352953

BILL TO: 2672
SPENCER CHANDRA HERBERT
923 DENMAN ST
VANCOUVER BC V6G 2M3

SERVICE ADDRESS:
SPENCER CHANDRA HERBERT
923 DENMAN ST
VANCOUVER BC V6G 2M3

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SERVICE DATE	TERMS	Due Upon Receipt
.0001 - SPENCER CHANDRA HERBERT - 923 DENMAN ST		
03/01/15 - 03/31/15	Off-Site Shredding	18.50
03/01/15 - 03/31/15	Mixed Container Recycling	3.00
03/01/15 - 03/31/15	Soft Plastic Recycling	3.00
	Fuel Surcharge	2.94
	Pre-tax Site Charges	27.44
	Goods and Services Tax (GST) 127380814	1.38
	Site Total	28.82
	Pre-tax Current Charges	\$ 27.44
	Goods and Services Tax (GST) ██████████	\$ 1.38
	INVOICE AMOUNT	\$ 28.82

*CODE 5270
Paid cheq
748
\$28.82
Paid April 19 2015*

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 28.82	\$ 0.00	\$ 0.00	\$ 0.00	\$ 28.82

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 28.82

To receive proper credit please return this portion with your payment. Cheques can be made to Urban Impact.

CUSTOMER NO: ██████████ SPENCER CHANDRA HERBERT 923 DENMAN ST VANCOUVER BC V6G 2M3	INVOICE DATE	OUTSTANDING ACCT BALANCE
	03/31/2015	\$ 28.82
	INVOICE NO	CURRENT INVOICE AMOUNT
	352953	\$ 28.82

URBAN IMPACT

15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

AMOUNT ENCLOSED
CHEQUE NO