



Home Register for Activities Facility Reservations Passes

My Cart

Rental Agreement Contract

West End Community Centre
 870 Denman Street,
 Vancouver, BC V6G 2L8
 Phone: (604) 257-8333
 FAX: --
 Email: westendcc@vancouver.ca

Rental Agreement # [REDACTED] Approved
 Feb 20, 2016 [REDACTED]



Company: MLA West End-Coal Harbour
 923 Denman Street
 Vancouver, BC V6G 2L9

Customer Type: Customer
 Prepared By: PBACM PBACM

Agent: [REDACTED]
 Email: [REDACTED]@leg.bc.ca

Contact: (604) 660-7307

Charges	Taxes	Discounts	Total Charges	Deposits	Deposit Taxes	Total Payments	Refunds	Balance
\$180.00	\$9.00	\$0	\$189.00	\$0	\$0	\$0	\$0	\$189.00

RESERVATIONS

Event	Resource	Center	Notes		
Public Forum on Health Care #13502 Type: CC Room Rental - West End Attend/Qty: 125	Auditorium	West End Community Centre 870 Denman Street Vancouver, BC V6G 2L8 (604) 257-8333	-		
Day	Days Requested	Event Begins	Duration	Event Ends	Notes
Thursday	Mar 10, 2016	[REDACTED]	3 hours	Mar 10, 2016 at [REDACTED]	-
Summary					
Total Number of Dates: 1					
Total Time: 3 hours					

CHARGES

Description	Event / Resource	Unit Fee	Units	Tax	Charge
*Rental: Room/Facility Charges	Public Forum on Health Care #13502 Auditorium	\$60.00	3.00	GST CCA: \$9.00	\$189.00

Payment Schedule for Original Balance of \$189.00

Due Date	Amount Due	Amount Paid	Withdrawal Adjustment	Balance
Mar 10, 2016	\$189.00	\$0	\$0	\$189.00
			Current Balance	\$189.00

CUSTOM QUESTIONS

Question	Answer
What is the nature of your event? Specify:	5300 Sage ✓
Is your event religious or political in nature or hosted by a religious or political organization?	Chg. 838 2/25/16 No
Will your event be advertised and open for the public at large to attend or is the event by private invitation only (no public advertising)?	My event will not be advertised to the public
Will the media be present at your event?	No

West End Community Centre
 870 Denman Street,
 Vancouver, BC V6G 2L8
 Phone: (604) 257-8333
 FAX: --
 Email: westendcc@vancouver.ca

Receipt
#1019506.003
 Mar 10, 2016 10:00 AM



MLA WEST END-COAL HARBOUR
 [REDACTED]
 923 DENMAN STREET
 VANCOUVER, BC V6G 2L9

Prepared By: [REDACTED]
 Company ID: [REDACTED]

Contact phone: (604) 660-7307, Work phone: --

Payment Summary

Cheque: \$31.50 Cheque # 000844

Total Received: \$31.50 **Total Payments: \$31.50**

Transactions

Customer	Description	Item	Charge Description	Unit	Qty	Fee	Charge
MLA West End-Coal Harbour 923 Denman Street Vancouver, BC V6G 2L9	Public Forum on Health Care #13502 Action: Paid on Account Balance ¹ Location: Auditorium at West End Cmty Centre Rental Agreement # [REDACTED]	*Rental: Room/Facility Charges	--	Per Hour			\$31.50

Total Charges \$31.50
Total Payments \$31.50
Balance \$0

1 Payment Schedule for Original Balance of \$220.50

Due Date	Amount Due	Amount Paid	Withdrawal Adjustment	Balance
Mar 10, 2016	\$220.50	\$220.50	\$0	\$0
			Current Balance	\$0
			Due Now	\$0

5310

Chq 844
3/10/16
Sage ✓

Please check your receipt for accuracy and notify the hosting location immediately if there are any errors. To process a transfer or refund for a registration activity, please contact the location hosting the activity. Refund/transfer charges may apply.

For more information on refund policies and procedures, please contact the location hosting your activity or event or visit <http://vancouver.ca/parks-recreation-culture/facility-and-recreation-registration-faq.aspx>.

Chandra Herbert.MLA, Spencer

From: [REDACTED]@tricitieschamber.com>
Sent: 13 March, 2015 09:57
To: Chandra Herbert.MLA, Spencer
Subject: Tri-Cities Chamber of Commerce : Luncheon with John Horgan

Event Registration Submission Confirmation Luncheon with John Horgan

Your Event Registration request has been received.

Order Confirmation:

Order Number: e.1257.1648.9612
Order Amount: \$47.25
Event Name: Luncheon with John Horgan
Registrant: Spencer Chandra Herbert (MLA Spencer Chandra Herbert)
Event Date: March 13, 2015
Event Time: [REDACTED]
Billing Status: You will be invoiced for the amount due.

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
BCNDP Leader John Horgan	Spencer Chandra Herbert	1	45.00
		Sales Tax:	2.25
		Total:	47.25 47.25 (\$47.25)

Luncheon with John Horgan

The Tri-Cities Chamber of Commerce brings you the opportunity hear from BCNDP Leader John Horgan. Join us March 13th for this luncheon event taking place at the BEST WESTERN PLUS Coquitlam Inn & Convention Centre.

Agenda:

11:30 - Registration
11:50 - Welcome
12:00 - Lunch
12:30 - John Horgan Speech
1:15 - Q&A
1:30 - End of Event

Date: March 13, 2015

Time: 11:30 AM - 01:30 PM

Location: BEST WESTERN PLUS Coquitlam Inn & Convention Centre
319 North Road, Coquitlam

Contact: Paige Petriw, Events Coordinator

Email: paige@tricitieschamber.com

Date/Time Details: March 13, 2015

11:30am to 1:30pm
Registration starts at 11:30am

Fees/Admission: Members: \$45 + GST
Non-Members: \$55 + GST

[Click Here for More Information](#)

[Add to Calendar](#)

Thank you!

Tri-Cities Chamber of Commerce

S310 Pd chg 739
3/13/15.

(\$47.25)
Cheque, originally issued in
March 2015, was voided.

Sage

This email was sent on behalf of Tri-Cities Chamber of Commerce by ChamberMaster, 24400 Smiley RD Ste. 4, Nisswa, MN 56468. To unsubscribe [click here](#). If you have questions or comments concerning this email or ChamberMaster services in general, please contact us by email at support@chambermaster.com.

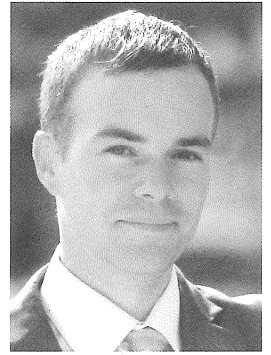
Spencer Chandra Herbert, MLA
(Vancouver-West End)
Parliament Buildings
Victoria, BC V8V 1X4

Community Office:
923 Denman Street
Vancouver, BC V6G 2L9
Telephone: 604 660-7307
Facsimile: 604 660-7300

www.spencerchandraherbert.ca
s.chandraherbert.mla@leg.bc.ca



**Province of
British Columbia**
Legislative Assembly



Spencer Chandra Herbert, MLA
(Vancouver-West End)

Thursday June 8th 2016

This note is in regards to a constituency office expenditure made in the amount of \$40.13 under Protocol 5320. This cheque was a reimbursement (cheque #843) for small gifts purchased for the Gordon Neighbourhood House's community seedlings project in the constituency.

KOREAN NEWS

Korean News
The Korean Community Newspaper
BOMIA (Bom Media) Group
Unit 220-341 North Rd. Coquitlam BC V3K 3V8 Canada
Phone: 604-351-8434
info@hankookin.ca
GST#: [REDACTED]

V131488

2016 - HAPPY LUNAR NEW YEAR

INVOICE

Date: January 29, 2016

Invoice No.: KN16233 ✓

Invoice to:

[REDACTED]
Official Opposition Caucus
Room 201 Parliament Buildings
Victoria, B.C., V8V 1X4
Canada

Issue	Size/Colour	Description	Open Rate	Discount	Your Rate
Korean News	1/4P Colour	Jan 29, 2016	\$470.40	\$200.40	\$270.00 ✓
Subtotal					\$270.00
5% GST					\$13.50
Total Due					\$283.50 ✓

\$20.25 Expensed

Single issue orders are non-cancellable. Invoice for single order is payable in full at the time of the order. Special rate offered for multi-insertions should run as scheduled. Otherwise, advertiser will not earn those special rates. As for the cancellation, the publisher must receive written notification no later than 30 days prior to the space reservation closing date as published in the Rate & Data. All multiple display advertising sales agreements or insertion orders require a 50% deposit (non-refundable) within 30 days of the order. **Terms are on publication.** Overdue accounts are subject to interest charges calculated at 2% per month or 24% per annum calculated from the Space Closing Date.

Please make all checks payable to: **BOMIA (BOM MEDIA) GROUP**, Mail to: Unit 220-341 North Rd. Coquitlam BC V3K 3V8 Canada, and direct any inquiries to [REDACTED] or Email info@hankookin.ca. Thank you for choosing Korean News

PLS JV THE REMAINING AMOUNT FROM
C.O.'S AS PER ATTACHED SPREADSHEET.

THX [REDACTED]

V131489

INVOICE

CANADA EXPRESS

15749 114th Avenue, Surrey, BC, V4N 5R2
 Tel: 604-588-3880
 www.koreana.com, info@koreana.com

- Canada Express Newspaper
- Vancouver Life Weekly
- Korean Real Estate Press
- Vancouver Driving Magazine

DATE :	09/02/2016
REP. :	
INVOICE NO.	23885
S.O. NO. :	
TERMS :	
DUE DATE :	09/02/2016

Bill To :

Ship To :

Offical Opposition Caucus
 Room 201 Parliament Buildings
 Victoria, BC V8V 1X4

2016 HAPPY LUNAR NEW YEAR

Item	Description	Quantity	Rate	Amount
B22	BW 1/2 Advertisement on Feb 05, 2016 Business Number: [REDACTED]	1	120.00	120.00T
<p>PLS. IV THE REMAINDER TO EACH C.O. AS PER ATTACHED SPREADSHEET THX [REDACTED]</p> <p>CHANGE OF ADDRESS Please note that our mailing address has been changed to 15749 114th Avenue, Surrey, BC, V4N 5R2</p>				

All prices, ad sizes and posting date are subject to change without prior notice.
 All prices do not include taxes.
 Returned NSF cheque is subject a \$30.00 NSF cheque charge.
 No post-dated cheque unless otherwise stated.

Subtotal	\$120.00
TAX	\$6.00

If you wish to pay by credit card please enclose the credit card information on the below payment stub.

\$9.00 Expensed

Payments/Credits	\$0.00
Balance Due	\$126.00
Total	\$126.00

PAYMENT 와 함께 동봉하여 주시기 바랍니다. 현금은 동봉하시면 안됩니다.
 Please detach and forward this portion with your payment. Do not enclose cash payment.

Payment To

Payment From

**CANADA EXPRESS
 NEWSPAPER LTD.**

Offical Opposition Caucus
 Room 201 Parliament Buildings
 Victoria, BC V8V 1X4

15749 114th Avenue, Surrey, BC, V4N 5R2
 Tel 604-588-3880
 www.koreana.com, info@koreana.com

To Pay By Credit Card

Name On Card:
 Card Number:
 Exp. Date:

Date :	09/02/2016
Invoice :	23885
Balance Due :	\$126.00
Due Date :	09/02/2016
Amount Enclosed	
\$	

Please remember to include invoice number on your cheque.
 Make cheque payable to:
 Canada Express Newspaper Ltd.



Coast Mountain Publishing & Media Management Corporation

#1260-4871 Shell Road
Richmond, BC V6X 3Z6

V101034

INVOICE

GST/HST No.	[REDACTED]
-------------	------------

Invoice To
Official Opposition Caucus Room 201 Parliament Buildings Victoria, BC V8V 1X4

Date	Invoice #
2/25/2016	5112003 ✓

For Advertising

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2/25/2016 ✓

Description	Unit Price	No. of Ad	Amount
Advertising on West Canada Weekly 1/2, 4C Feb 6, 2016	370.00	1	370.00
[REDACTED]		[REDACTED]	
<p>PLS. TV THE REMAINDER TO CLO'S AS PER ATTACHED SPREADSHEET. THX</p>			

Sales Tax Summary	Subtotal	\$370.00
GST@5.0%	Sales Tax	\$18.50
18.50	Total	\$388.50
Total Tax	Payments/Credits	\$0.00
18.50	Balance Due	\$388.50 ✓

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat

\$24.28 Expensed



West Canada Weekly

www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6

Tel.: 604-877-0388 Fax: 604-877-0368

Email: accounting@wcweekly.com

✓ Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

RECEIVED
FEB 25 2015
 New Democrat Caucus

Invoice

Date	Invoice #
06/02/2016 ✓	1603743-2

GST/HST No. [REDACTED]

✓ [REDACTED]
Official Opposition Caucus
Room 201 Parliament Buildings
Victoria, BC V8V 1X4

V600179

P.O. No.	Rep	Project
	[REDACTED]	

Item	Description	Class	Qty	Rate	Amount
1/2 P	02/06A20 GST On Sales	4-COLOR	1	700.00 5.00%	700.00 35.00 ✓
<div style="background-color: black; width: 100%; height: 30px; margin-bottom: 10px;"></div> <p style="font-size: 1.2em; font-family: cursive;"> PLS J.V. THE REMAINDER TO EACH CONSTITUTE OFFICE AS PER ATTACHED SPREADSHEET. THX [REDACTED] </p>					

\$45.94 Expensed

Total	\$735.00 ✓
Payments/Credits	\$0.00
Balance Due	\$735.00

The Korea Daily ✓
 #C - 927 Brunette Ave
 Coquitlam, BC V3K 1C8
 T)604.544.5155 F)778.397.8288

Date ✓	Invoice # ✓
06/02/2016	10198

INVOICE

GST/HST No. [REDACTED]

Bill To

✓ New Democrat Caucus
 Room 201, Parliament Buildings
 Victoria, BC V8V 1X4

P.O. No.	[REDACTED]
Terms	[REDACTED]
Project	[REDACTED]
Due Date	20/02/2016 ✓

Qty	Description	Item	Rate	Amount
1	1/3 page Black/White - Inside (310 mm x 160 mm) AD running date: Feb 6(Sat)/2016 ***Ad about: Lunar New Year advertisement*** ***감사드립니다.*** GST on sales [REDACTED]	3IBW	84.00	84.00 ✓
	[REDACTED]		5.00%	4.20
PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT			Total	\$88.20 ✓
				\$6.30 Expensed

*PLS JV THE REMAINDER TO C.O.
 ACTS AS PER ATTACHED SPREADSHEET *
 TTY

Invoice To
 New Democrat Caucus
 Room 201, Parliament Buildings
 Victoria, BC V8V 1X4

Please make cheques payable to:
 The Korea Daily
 #C - 927 Brunette Ave
 Coquitlam, BC V3K 1C8

REMITTANCE

Date	06/02/2016
Invoice #	10198
Account #	[REDACTED]
Tax Total	\$4.20
Payments/Credits	\$0.00
Balance Due	\$88.20
Customer Total Balance	\$88.20
Due Date	20/02/2016

Please check box if address is incorrect or has changed, and indicate change(s) on the envelope.

CREDIT CARD No. _____ Visa / Master Card

EXPIRATION _____

SIGNATURE: _____

INVOICE

General Office:

Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:

Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:

Tel: (604) 231-8998
Fax: (604) 231-9883

明報

MING PAO DAILY NEWS

TO : NEW DEMOCRAT OFFICIAL
OPPOSITION CAUCUS
RM 201 PARALIMENT HLDG
VICTORIA BC V8V 1X4
CANADA

ATTN. : [REDACTED]
TEL : (250) [REDACTED]
FAX : (250) [REDACTED]
YOUR P.O. NO. :

V300577

INVOICE NO. : 316827 ✓
OUR ORDER NO. : 18116893
OUR REF. NO. : 613326
CUSTOMER CODE : [REDACTED]
DATE : February 15, 2016 ✓
TERMS :
TEARSHEET : 2
SALESPERSON : [REDACTED]
GST REG. NO. : [REDACTED]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Feb 8,16	NDOP CAUCUS CHINESE NEW YEAR SPECIAL 2016 1/2 PAGE-4C	SUPA54 1X 1	790.00	790.00	G
Feb 9,16	NDOP CAUCUS CHINESE NEW YEAR SPECIAL 2016 1/2 PAGE-4C	SUPA54 1X 1	790.00	790.00	G

Sub-Total : 1,580.00
plus : PST on \$ 0.00 @7.00 % PST : 0.00
plus : GST on \$ 1,580.00 @5.00 % GST : 79.00
Total : 1,659.00

** Pay immediately upon receipt of invoice ** Balance : 1,659.00

[REDACTED]

\$103.69 Expensed

PLS. J.V. THE REMAINDER TO C.O'S ACCTS
AS PER ATTACHED SPREADSHEET

[REDACTED] TTX [REDACTED]

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7215)

White - Customer copy
Yellow - Accounting
Pink - Department copy
AC10

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
Chinatown Office: #135 - 139 Keefer St., Vancouver, BC, V6A 1X3



www.legionbcyukon.ca

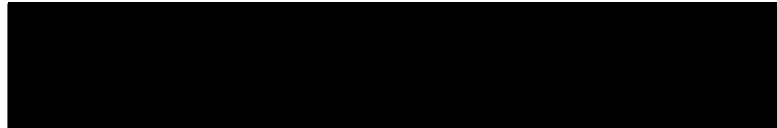
\$95.15 was expensed

British Columbia/Yukon Command The Royal Canadian Legion

"Military Service Recognition Book"

"Recognizing the Veterans of
British Columbia and the Yukon"

LEADER'S PORTION OF SHARED AD:



B C NEW DEMOCRATS CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4
Attn: [REDACTED]

* PLEASE JV TO CO ACCOUNTS AS PER
ATTACHED SPREADSHEET

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support enables us to publish our Annual Military Service Recognition Book to help identify and recognize the many brave Veterans of British Columbia and the Yukon who have served their country so well.

This annual publication goes a long way to help the Legion in their job as the "Keepers of Remembrance" so that none of us forget the selfless contributions made by our Veterans.

Equally important, is that the proceeds raised are also used by the Legion to improve services to Veterans and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest community service organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Thank you again for your support!



Date: Oct/21/2015

Ad Size: 2 Page Full Colour Spr

Ad Cost: \$ 2,990.48

Sponsor: \$ 0.00

GST: \$ 140.52

TOTAL: \$ 3,140.00

Authorized By: [REDACTED]



G.S.T. [REDACTED]

PLEASE MAKE CHEQUE PAYABLE TO:
**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**
P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

To pay on-line, via personal internet banking,
just key in the word "LEGION",
select BC/YUKON COMMAND, and then
enter your personalized account number.

250-304-2783

604-775-2414

604-775-2101

604-660-0314

250-842-0000



David Eby, MLA
Vancouver-Point Grey
604-660-1297



Mable Elmore, MLA
Vancouver-Kensington
604-775-1033



Mike Farnworth, MLA
Port Coquitlam
604-927-2088



Rob Fleming, MLA
Victoria-Swan Lake
250-356-5013



Scott Fraser, MLA
Alberni-Pacific Rim
250-720-4515



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

RECEIVED
 3M2 MAR 07 2015
 New Democrat Caucus

ADVERTISING INVOICE

GST No. [REDACTED]

Bill To ✓ NEW DEMOCRAT OFFICIAL OPPOSITION CAUCUS ATTN: [REDACTED] ROOM 201, PARLIAMENT BUILDINGS, VICTORIA, B. C. CANADA, V8V 1X4 <i>V300644</i>	Account No.	[REDACTED]
	I/O No.	JC20150092
	Invoice No.	325770 ✓
	Date	Feb 29 2016 ✓
	Terms	C.O.D.
	Agent No.	[REDACTED]

Detail Description	Amount
VANCOUVER DISPLAY + DAILY ROP NDP - CNY 2016 8X16 4C ROP INSERTION ON: Feb08 *** TEARSHEET: 2 COPIES [REDACTED]	\$1,474.56
<i>PLS JV THE REMAINDER TO CONSTIT. OFFICES ACCTS AS PER ATTACHED SPREADSHEET.</i> [REDACTED] <i>THX</i> [REDACTED]	Subtotal \$1,474.56 GST 5% \$73.73 TOTAL <u>CAD \$1,548.29</u>

NEW DEMOCRAT OFFICIAL OPPOSITION CAUCUS
 ATTN: [REDACTED]
 ROOM 201, PARLIAMENT BUILDINGS,
 VICTORIA, B. C.
 CANADA, V8V 1X4
 TEL: 250-775-2470

Account No.	[REDACTED]
I/O No.	JC20150092
Invoice No.	325770
Due Date	Feb 29 2016
Invoice Total	<u>CAD \$1,548.29</u>

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

\$96.77 Expensed



AMOUNT ENCLOSED

--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
 Interest de 2% par mois sera charge sur les comptes passe due.

V131490

VICTORIA TODAY

#110-55 Songhees Rd, Victoria BC V9A 6T3
Tel/ 250-514-1177, 250-385-0119 email: victoriatoday@hotmail.com

GST #: [REDACTED]

Invoice # 05-FEB-16

To: [REDACTED]
Official Opposition Caucus
Room 201 Parliament Buildings, Victoria BC V8V 1X4

Date	Issue	Size	Rate	GST	Amount
✓ 02/05/16	214	1/3 bw	\$60.00	\$3.00	63.00
Total			\$60.00	\$3.00	63.00 ✓

* Please mail your payment to the above address. Thank you.

\$4.50 Expensed

[REDACTED]

PLS JV THE REMAINDER TO THE
CONSTIT. OFFICES AS PER ATTACHED
SPREADSHEET TAX [REDACTED]

Chandra Herbert.MLA, Spencer

From: MailChimp Billing <billing@mailchimp.com>
Sent: 01 January, 2016 22:04
To: Chandra Herbert.MLA, Spencer
Subject: MailChimp Receipt

MailChimp

Your order has been processed.

Invoice MC06605489

Processed on Jan 01, 2016 10:03 pm Pacific Time.

Monthly plan

2801 - 5000 subscribers

C\$70.23

Discounts

Save 10% on future purchases by enabling Two Factor Authentication

Non-profit (15.0%)

-C\$10.53

Exchange details

Exchanged from \$42.50 at rate 1.4046075002726. Exchange rate from Chase Paymentech at Jan 01, 2016 05:30 pm Pacific Time.

Paid via Visa card ending in [REDACTED] on January 01, 2016

C\$59.70

5400
Sole ✓
1

Chg 829
1/4/16



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: **0116**
Invoice Date: January 4, 2016
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	
JAN-2016	109	West End	5x7 Elevator Ads	1,417.00		
			non-profit discount 50%	-708.50		
			Printing	50.00		
						\$758.50

Salger

5400

SUBTOTAL:	\$758.50
GST:	\$37.93
INTEREST CHARGES	
TOTAL:	\$796.43

Interest on overdue accounts 2% per month

*pd chg
830*

1/4/16

INVOICE



VANCOUVER MEN'S CHORUS

1270 Chestnut Street
Vancouver, British Columbia, V6J 4R9
Phone: (604)-669-SING (7464)
E-Mail Advertising Coordinator: vmchumphrey@gmail.com
Web: www.vancouvermenschorus.ca

Bill To:
Spencer Chandra Herbert, MLA 923 Denman Street Vancouver, B.C. V5G 2L9

Date:
January 19, 2016

Quantity	Ad Size	Show Title	Sub-Total
1	1/4 Page Colour	MEN (2015)	\$200.00

Chg 834
1/19/16
5400

Balance Due:

\$200.00

Sage ✓

Chandra Herbert.MLA, Spencer

From: MailChimp Billing <billing@mailchimp.com>
Sent: February 1, 2016 10:01 PM
To: Chandra Herbert.MLA, Spencer
Subject: MailChimp Receipt

MailChimp

Your order has been processed.

Invoice MC06687353

Processed on Feb 01, 2016 10:01 pm Pacific Time.

Monthly plan

2801 - 5000 subscribers

C\$71.03

Discounts

Save 10% on future purchases by enabling Two Factor Authentication

Non-profit (15.0%)

-C\$10.65

Exchange details

Exchanged from \$42.50 at rate 1.4205646392141. Exchange rate from Chase Paymentech at Feb 01, 2016 05:30 pm Pacific Time.

Paid via Visa card ending in [REDACTED] on February 01, 2016

Issued to

5400

Issued by

MailChimp
c/o The Rocket

Sage ✓

C\$60.37

dy 836
2/2/16



OUT IN HARMONY

Vancouver's Gay, Bi, Trans, Queer, Lesbian & Friends Choir

INVOICE

Invoice # 05

January 23, 2016

Spencer Chandra-Herbert, MLA
923 Denman Street
Vancouver V6G 2L9
Attn: [REDACTED]

Dear [REDACTED],

RE: Advertisement: 1/2 page B&W
Concert: *Out in Harmony's GOT YOUR NUMBER*
Date: January 23, 2016
Amount due: \$80

- Pd 2/5/16 chg 837

Thank you for advertising with us in our concert program. We are including a copy of the program in which your ad appeared for your reference.

5400

Please pay this invoice within 30 days. You can make your cheque payable to **Out in Harmony**.

Sage ✓

Our mailing address is:

#442-1027 Davie Street
Vancouver, BC V6E 4L2

Thank you. We appreciate your business, and look forward to your continued support.

[REDACTED]
Advertising Coordinator
Out in Harmony

442-1027 DAVIE STREET
VANCOUVER BC V6E 4L2
TELEPHONE: 604-290-0909
outinharmony@gmail.com
outinharmony.org

Chandra Herbert.MLA, Spencer

From: MailChimp Billing <billing@mailchimp.com>
Sent: 01 March, 2016 22:05
To: Chandra Herbert.MLA, Spencer
Subject: MailChimp Receipt

MailChimp

Your order has been processed.

Order MC06773517

Processed on Mar 01, 2016 10:04 pm Pacific Time.

gale

Monthly plan

2801 - 5000 subscribers

C\$68.46

Discounts

Save 10% on future purchases by enabling Two Factor Authentication

Non-profit (15.0%)

-C\$10.27

Exchange details

Exchanged from \$42.50 at rate 1.3692571642958. Exchange rate from Chase Paymentech at Mar 01, 2016 05:30 pm Pacific Time.

Paid via Visa card ending in [REDACTED] on March 01, 2016

C\$58.19

5400

*chg. 842
3/2/14*

WESTENDER

EVERYTHING VANCOUVER

The Westender
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : VWED00004774
Date : 02/29/2016
Page : 1

Billed to :

SPENCER CHANDRA HERBERT MLA
 923 DENMAN ST
 VANCOUVER, BC V6G 2M3

Advertiser : ██████████
 SPENCER CHANDRA HERBERT MLA

Client No. ██████████	Tearsheets	Salesrep ██████████	Terms of Payment PREPAYMENT ONLY
---------------------------------	-------------------	-------------------------------	--

Description	Rate	Gross	Discount	Net
Publication : The Westender				
Title : Spencer Herbert Best of the City Print				
Ad Size : V-1/3-V, 4.0000 Col. x 7.0000 Inches				
Section: BSCT				
Reference #:				
Page: W32				
	Process Colour	60.52	0.00	60.52
	Frequency Discount	-199.68	0.00	-199.68
	Feature Discount	-259.35	0.00	-259.35
	Ad Space	864.50	0.00	864.50

Issue Date : 02/25/2016
P.O. # :
Job #: R0011201683
Ad # : 3384249
Color : Full Process

March 15/16
5400 CHQ 847

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

Says ✓

SUB TOTAL : 465.99
 H.S.T./G.S.T. : 23.31
 P.S.T. : 0.00
 INVOICE TOTAL : 489.30
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

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

AMOUNT DUE : 489.30

Client Id. : ██████████
Telephone : (604) 660-7307

Invoice No. : VWED00004774
Date : 02/29/2016

SPENCER CHANDRA HERBERT MLA
 923 DENMAN ST
 VANCOUVER, BC V6G 2M3

SUB TOTAL : 465.99
 H.S.T./G.S.T. : 23.31
 P.S.T. : 0.00
 INVOICE TOTAL : 489.30
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 489.30



Tech, Innovation & Citizens` Svcs
 Queen's Printer
 QP-Print Services-Copy Centre
 (250)387-3309
 Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

FINANCIAL SERVICES
 LEGISLATIVE ASSEMBLY
 614 GOVERNMENT ST
 PO BOX 9030 STN PROV GOVT
 VICTORIA BC V8V 1X4

Ship To: [REDACTED]

LEGISLATIVE ACCOUNTS OFFICE
 614 GOVERNMENT ST
 PO BOX 9030 STN PROV GOVT
 VICTORIA BC V8V 1X4

Repeat Printout

Invoice	
Document Number	Date
[REDACTED]	09-Oct-2015
Sales Order/PO No.	
330924	[REDACTED]
Customer Ref./PO Date	
30-Sep-2015	
Number	Date
[REDACTED]	30-Sep-2015
Customer Number/2nd Reference No.	
[REDACTED]	/

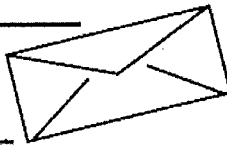
Product #	Description	Quantity	Price/Unit	Amount	Tax
7530121422	LEG Logo Business Cards 500	1 EA	34.56 /EA	34.56	P
	Freight			12.36	
Total Freight				12.36	
Subtotal				46.92	
PST	7.000 %	34.56		2.42	
Total (CAD)				49.34	

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 250-952-4435 or 778-678-2589.

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.

COAST

MAILING SERVICES LTD



INVOICE

1305 E. 66th Ave.
Vancouver, British Columbia V5X 4K9
Canada Phone 604.322.6544 Fax 604.322.1446

Date: 12/31/2015
Invoice No.: 46192
Page: 1
P.O. #

Customer:

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

Job Description
New Years Cards

Business No.: [REDACTED]

Qty/Hours	Unit	Description	Tax	Unit Price	Amount
952	Thousand	Inserting envelopes by machine	G	0.2626	250.00
952	Thousand	Folding	G		
1		Deliveries pick up at office	G		
		Postage	G		428.40
		G - GST @ 5%			
		GST			33.92

saye ✓

Chg 832

5180 Jan 7/16

[REDACTED]

Terms: Net 15

Total Amount

712.32



**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]

000161

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-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 # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G

Subtotal 2.48
GST/HST # [REDACTED] 5.000 % 2.48 0.12

Total (CAD)

2.60

5180

Chg 833
1/19/16

sale ✓

RATE INCREASES EFFECTIVE JAN 11/16:
LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Click here for warehouse savings

ALL DEPARTMENTS

SEARCH: What do you want to find?

CART (0)




Thank You For Your Order

Your Order Confirmation number is: 601642090

[Print Order Confirmation](#)

Please check your inbox for an order confirmation email with shipping information specific to your order.

Placed On 02/29/2016	Payment Method VISA *****	Membership Number
-------------------------	------------------------------	-------------------

Order Details						
Description	Shipping Address	Delivery Options	Qty	Price	Item Total	
 Duet™ 80-in Ultra Portable Multi-Format Projection Screen Item # 157647	Personal 923 DENMAN ST VANCOUVER BC V6G 2L9 (604) 830-7071 @leg.bc.ca	Standard	1	\$129.99	\$129.99	
 Epson VS240 SVGA 3LCD Multimedia Projector Item # 876240	Personal 923 DENMAN ST VANCOUVER BC V6G 2L9 (604) 830-7071 @leg.bc.ca	Ground	1	\$349.99	\$349.99	
ECO FEE ADS Item # 824200000000			1	\$2.50	\$2.50	
 Ion Total iPA61 Bluetooth Speaker Item # 951190	Personal 923 DENMAN ST VANCOUVER BC V6G 2L9 (604) 830-7071 @leg.bc.ca	Ground	1	\$319.99	\$319.99	
ECO FEE ADS Item # 824200000000			1	\$2.50	\$2.50	
					Subtotal:	\$804.97
					Shipping & Handling:	\$0.00
					GST ::	\$40.25
					HST ::	\$0.00
					PST ::	\$56.35
					QST ::	\$0.00
					Order Total:	\$901.57

5520

Pd Chg 840
3/1/14

Sage

LONG & McQUADE VANCOUVER
 368 Terminal Avenue
 V6A 3W9 (604)734-4886

 03/08/16 LW21 EML: [REDACTED] REG#: r08g
 [REDACTED] CUSTOMER SALE TR#: 155328

SKU #	DESCRIPTION	QTY	AMOUNT
0280124	APEX MINI TRIPOD BASE DESK STAND CHROME	2	23.98
MODEL# MS-103			
0034024	SPRING ADJUSTABLE MICROPHONE CLIP	2	13.98
MODEL# IMC-2			
	SUB-TOTAL ----->		37.96
	GST ----->		1.90
	PST ----->		2.66
	TOTAL ----->		42.52
1874394	BC LEGISLATURE		

VISA [REDACTED] 42.52

 0516
 09732I

SALES - RENTALS - REPAIRS - LESSONS
 IN-STORE FINANCING - ONLINE SHOPPING
 VISIT OUR WEBSITE AT WWW.LONG-MCQUADE.COM
 STORE HOURS: MON-WED, SAT 10AM - 6PM
 GST # [REDACTED] THU-FRI 10AM - 9PM

save

$(42.52) + 66.97 = 109.49$
 7.38

Mileage $14.2 \times 52/km =$
 (5600)

40.13 40.13
 5320

chg 843 3/8/16 157.00



More saving.
 More doing.SM

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

7042 00006 26960 05/03/16 [REDACTED]
 CASHIER HUI - CXT104
 6956117200205 LED A19SW 12 <A> 64.97
 748129 ECO FEE <A>
 12@0.15 EACH 1.80



SUBTOTAL [REDACTED]
 GST/HST [REDACTED]
 PST/GST [REDACTED]
 TOTAL [REDACTED]
 VISA [REDACTED]
 XXXXXXXXXXXX [REDACTED] CAD\$ [REDACTED]
 AUTH CODE 04450I/4062047 TA
 Chip Read Verified By PIN
 AID A0000000031010 Visa Credit
 TVR 0200008000
 IAD 06040A03642000 \$66.97
 TSI F800
 ARC 00



5% GST [REDACTED]
 7% BC PROV TAX [REDACTED]
 RETURN POLICY DEFINITIONS
 POLICY ID 1 DAYS 90 POLICY EXPIRES ON 03/06/2016
 A THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS. PLEASE SEE THE
 RETURN POLICY SIGN IN STORES FOR
 DETAILS.

KEEP VOID DEPOSIT END FASTED DEFINIONS

64.97
 + 1.80
 66.97 - 5500



**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]

000159

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2016
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 # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.78 /EA	3.90	G
7777000100	Letters Mailed	9 EA	0.81 /EA	7.29	G
7777000300	Flats Mailed	4 EA	2.54 /EA	10.16	G

Subtotal				21.35	
GST/HST # [REDACTED]	5.000 %		21.35	1.07	
Total (CAD)				22.42	

22.42

Chq 845

5180
3/13/16

Sage ✓

RATE INCREASES EFFECTIVE JAN 11/16:
LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

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.



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]

000166

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

Invoice	
Document Number	Date
[REDACTED]	29-Feb-2016
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 # [REDACTED] Bill To [REDACTED] Invoice Date 02/29/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.81 /EA	2.43	G

Subtotal				2.43
GST/HST # [REDACTED]	5.000 %		2.43	0.12
Total (CAD)				2.55

5180

chg 846

3/16/16

Sage ✓

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.

Denman Market

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

< Re_Print >
2015/11/13

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

TOTAL 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 *

5500
4356
chg
848
3/30/16
Sage ✓

DENMAN MARKET
940 DENMAN ST
VANCOUVER, BC V6G 2M1

Merchant ID: 000000004010595
Term ID: 06348799
84072075

Purchase

Transaction Record

INTERAC

XXXXXXXXXX

AID: A0000002771010

Entry Method: Waved

Batch#: 000569

03/29/16

Ref#: 000099003135

Inv #: 003099 Appr Code: 661239

Acct: Default

Total: \$ 26.85

00 Approved, Thank You!

Customer Copy

Denman Market

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

< Re_Print >
2016/02/03

DAIRYLAND CREAMO (500ml)

2.85

Sub Total : 2.85
GST (5%) : 0.00
PST (7%) : 0.00

Total Due : 2.85
Cash : 2.85
Total Paid : 3.00
Change Due : 0.15

TOTAL 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 *

Denman Market

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

< Re_Print >
2016/03/29

FLOWER

2 @ \$7.99 15.98 GP

GST/PST 7.99 GP

Sub Total : 23.97
GST (5%) : 1.20
PST (7%) : 1.68

Total Due : 26.85
Cash : 26.85
Total Paid : 26.85
Change Due : 0.00

TOTAL NUMBER OF ITEMS = 2

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 *

Denman Market

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

< Re_Print >
2016/01/18

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 : 5.00
Change Due : 3.00

TOTAL 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 *

**YOUR RECEIPT
THANK YOU
CALL AGAIN**

MAGIC DOLLAR ON DENMAN
929 DENMAN ST. VANCOUVER
(604) 678-9435

GST NO. [REDACTED]
PST NO. [REDACTED]
REG 03-29-2016 [REDACTED] 000006

2 X @2,99
MISC. ITEM T1T2 \$5,98

GST \$0,30
PST \$0,42
CASH \$6,70

2 No

NO REFUND
EXCHANGE ONLY
(WITHIN 7 DAYS)

Dish Soap

**YOUR RECEIPT
THANK YOU
CALL AGAIN**

MAGIC DOLLAR ON DENMAN
929 DENMAN ST. VANCOUVER
(604) 678-9435

GST NO. [REDACTED]
PST NO. [REDACTED]
REG 11-13-2015 [REDACTED] 000066

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 >
2015/12/11

Dairyland 2% Milk (237ml) 1.50

Sub Total : 1.50
GST (5%) : 0.00
PST (7%) : 0.00

Total Due : 1.50
Cash : 1.50
Total Paid : 1.50
Change Due : 0.00

TOTAL 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 *

5500
chq 848
31/30/16
safe ✓

LONG & McQUADE VANCOUVER
 368 Terminal Avenue
 V6A 3W9 (604)734-4886

 03/08/16 LW21 EMTL: [REDACTED] REG#: r08g
 [REDACTED] CUSTOMER SALE TR#: 155328

SKU #	DESCRIPTION	QTY	AMOUNT
0280124	APEX MINI TRIPOD BASE DESK STAND CHROME	2	[REDACTED]
MODEL# MS-103			
0034024	SPRING ADJUSTABLE MICROPHONE CLIP	2	[REDACTED]
MODEL# IMC-2			
SUB-TOTAL ----->			
GST ----->			
PST ----->			
TOTAL ----->			

1874394 BC LEGISLATURE

VISA

0516
 097321

SALES - RENTALS - REPAIRS - LESSONS
 IN-STORE FINANCING - ONLINE SHOPPING
 VISIT OUR WEBSITE AT WWW.LONG-MCQUADE.COM
 STORE HOURS: MON-WED, SAT 10AM - 6PM
 THU-FRI 10AM - 9PM



More saving.
 More doing.SM

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

7042 00006 26960 05/03/16 [REDACTED]
 CASHIER HUI - CXT104

6956117200205 LED A19SW 12 <A>
 748129 ECO FEE <A>
 12@0.15 EACH
 033349412142 JIFFY-POT 26 <A>
 3@2.49
 041530874655 Veg seeds <A>
 2@2.99
 5011775012056 Seed Packet <A>
 5011775017402 Seed Packet <A>
 5011775006963 Seed Packet <A>
 5011775012094 Seed Packet <A>
 5011775010120 Seed Packet <A>
 041530888966 Veg seeds <A>
 5011775058481 Seed Packet <A>

SUBTOTAL
 GST/HST
 PST/GST
 TOTAL

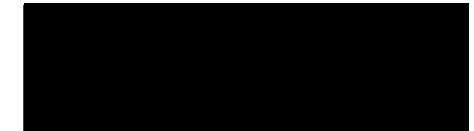
XXXXXXXXXXXX [REDACTED]

VISA

CAD\$ [REDACTED]

AUTH CODE 04450I/4062047
 Chip Read
 AID A0000000031010
 IVR 0200008000
 IAD 06040A03642000
 TSI F800
 ARC 00

TA
 Verified By PIN
 Visa Credit



5% GST R135772911
 7% BC PROV TAX
 RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A -1 90 03/06/2016
 THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS. PLEASE SEE THE
 RETURN POLICY SIGN IN STORES FOR
 DETAILS.

KEEP VOID DETECTED END FASTED DEFINIONS



64.97
 + 1.80
 66.97 - 5500

508

42.52 + 66.97 = 109.49
 5500
 7.38

Mileage 14.2 x 52/km =
 5600

40.13 40.13
 5320

chg 843 3/8/16 157.00

March 31,16

TO: Vancouver West End

BY:



In constituency Travel

10.79 km X .52/km = 5.61

10



From **Affinity Bridge Consulting Ltd.**
 [Redacted]
 [Redacted]@affinitybridge.com
 Phone [Redacted]
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7

Invoice ID | 1767
 Issue Date | 2016/01/01
 Due Date | 2016/01/31 (Net 30)
 Summary | Quarterly retainer for MLA sites

Invoice For **BC New Democrat Official Opposition Caucus**
 Room 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: January 1 - March 31, 2016. Billed at \$75/quarter for each site: Gary Holman	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	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jane Shin	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	Michelle Mungall	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	Maurine Karagianis	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

Subtotal **\$1,050.00 CAD**



Affinity Bridge Consulting Ltd. on Harvest

Item Type	Description	Quantity	Unit Price	Amount
			GST (5.00%)	\$52.50 CAD
			Payments	-\$1,102.50 CAD
			Amount Due	\$0.00 CAD

Expensed \$78.75 each

Notes

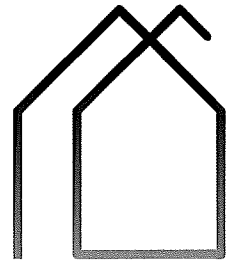
Preferred Payment Method - [REDACTED] Direct Transfer
Account [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.
GST # [REDACTED]

Urban Life Solutions

1101, 1655 Haro St
Vancouver BC V6G1G9
(604)364-1894
hello@urbanlifesolutions.com
GST Registration No.: [REDACTED]

URBAN LIFE SOLUTIONS
cleaning & errand specialists



INVOICE

INVOICE TO
Spencer Herbert MLA
Constituency Office
923 Denman Street
Vancouver British Columbia
V6G 2L9

INVOICE # 1448
DATE 26-01-2016
DUE DATE 02-02-2016
TERMS 7 Days

DATE	ACTIVITY	HOURS	RATE	AMOUNT
05-01-2016	General Cleaning - Office	1.50	35.00	52.50
12-01-2016	General Cleaning - Office	1.50	35.00	52.50
19-01-2016	General Cleaning - Office	1.50	35.00	52.50
26-01-2016	General Cleaning - Office	1.50	35.00	52.50

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: hello@urbanlifesolutions.com.

Please make cheques payable to Urban Life Solutions Inc.

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.

SUBTOTAL	210.00
GST @ 5%	10.52
TOTAL	220.52
BALANCE DUE	

\$220.52

Chg 835
1/26/16

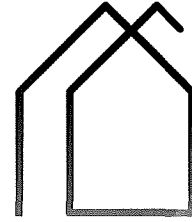
5200

Sage

Urban Life Solutions

1101, 1655 Haro St
 Vancouver BC V6G1G9
 (604)364-1894
 hello@urbanlifesolutions.com
 GST Registration No.: [REDACTED]

URBAN LIFE SOLUTIONS
 cleaning & errand specialists



INVOICE

INVOICE TO
 Spencer Herbert MLA
 Constituency Office
 923 Denman Street
 Vancouver British Columbia
 V6G 2L9

INVOICE # 1545
 DATE 24-02-2016
 DUE DATE 02-03-2016
 TERMS 7 Days

DATE	ACTIVITY	HOURS	RATE	AMOUNT
02-02-2016	General Cleaning - Office	1.50	35.00	52.50
09-02-2016	General Cleaning - Office	1.50	35.00	52.50
16-02-2016	General Cleaning - Office	1.50	35.00	52.50
23-02-2016	General Cleaning - Office	1.50	35.00	52.50

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: hello@urbanlifesolutions.com.

Please make cheques payable to Urban Life Solutions Inc.

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.

SUBTOTAL 210.00
 GST @ 5% 10.52
 TOTAL 220.52
 BALANCE DUE **\$220.52**

Handwritten notes:
 / 5200
 2/26/16
 Sage ✓

Urban Life Solutions - your cleaning & errand specialists!

Spencer Chandra Herbert, MLA
(Vancouver-West End)
Parliament Buildings
Victoria, BC V8V 1X4



**Province of
British Columbia**
Legislative Assembly

Community Office:
923 Denman Street
Vancouver, BC V6G 2L9
Telephone: 604 660-7307
Facsimile: 604 660-7300

www.spencerchandraherbert.ca
s.chandraherbert.mla@leg.bc.ca



Spencer Chandra Herbert, MLA
(Vancouver-West End)

This is a note to verify that our constituency office issued a cheque (#849) for an invoice from Urban Life Solutions for janitorial services rendered through March 2016 for the amount of **\$275.65**. The cheque was received by Urban Life Solutions after March 31st, 2016 when the cheque was made out.

THE FACE OF THIS CHEQUE HAS A COLOURED BACKGROUND - NOT A WHITE BACKGROUND - THE CHEQUE HAS A WATERMARK OF THE B.C. FLAG - HOLD UP TO A LIGHT TO VIEW.

20151209
DATE YYYYMMDD

TWO HUNDRED TWENTY-FIVE DOLLARS 00CENTS

\$*****225.00

TO CONSTITUENCY OFFICE OF S.C. HERBERT
923 DENMAN ST
VANCOUVER BC V6G 2L9

00116



BRITISH COLUMBIA
GENERAL ACCOUNT

REMITTANCE STATEMENT - Detach before presenting cheque for cashing

Province of British Columbia
(AT)

CHEQUE NUMBER

15762370

CHEQUE DATE

Y M D
2015 Dec 09

Vendor Number:



PYMT FOR COURT TRUST FILE #: [REDACTED]
COURT LOCATION: VANCOUVER PROVINCIAL
COURT PHONE #: [REDACTED]
STYLE OF PROCEEDINGS
DEFENDANT: [REDACTED]
CLAIMANT: [REDACTED]
PRINCIPAL AMOUNT: \$225.00
INTEREST AMOUNT: \$0.00

Reimbursement
(\$225.00)

Deposited - See bank statement
Jan.

11565411