

BLENZ COFFEE DENMAN
935 DENMAN STREET
VANCOUVER BC

CARD DESCRIPTION

The Blenz Card
CARD *****
DATE 2016/07/06
TIME 6797
RECEIPT # S167771-00086
ACTIVATE/LOAD \$20.00
BALANCE -----

000 APPROVED
MULTIPLE ACTIVATION
REF # 193734307

BALANCE DUE \$20.00

CARDHOLDER COPY

5320
chq # 892
07/12/16
Sage



Your Local Farmers Market Society
dba Vancouver Farmers Markets
 1316 Grant Street
 Vancouver, BC V5L 2X5
 Phone: 604-879-3276
 Fax: 604-253-3276
 info@eatlocal.org
 GST: [REDACTED] RT0001

Invoice

00008454

Bill To:

Spencer Chandra Herbert
 923 Denman Street
 Vancouver BC V5G 2L9

Balance Due: 35.00

Terms: Balance must be paid within two weeks receipt of invoice				Date	Page 1	
QTY.	ITEM	DESCRIPTION	PRICE	DISC %	SUBTOTAL	GST
1	COMM	Community Table - West End Sept 17	33.3333		33.33	5%
		<p style="font-size: 2em; text-align: center;">5310 CHF 905 9/14/16</p>		<p style="font-size: 2em;">/saye</p>		
Balance is due within two weeks of receipt of invoice. Payment can be made in cash or cheque. Post-dated cheques are acceptable, and all cheques should be made out to YLFMS. Please see Vendor Handbook for detailed payment instructions (Pages 11-12).				Invoice Subtotal		33.33
				GST		1.67
				Invoice total		35.00
				Payments/credits applied		0.00
				Outstanding balance		35.00

Totals 26.98
GST 0.95

\$27.93 FRUIT PLATTE 18.99 G
 MIX MUFFIN 7.99

*** [REDACTED]

VF [REDACTED]

ACCT: CHEQUING
REFERENCE#: 66230836-0010019190
AUTH#: 509275 07/29/16
Invoice#: 05576

COSTCO WHOLESALE #552
605 EXPO BLVD.
VANCOUVER, BC V6B 1V4

PURCHASE - INTERAC
INTERAC
A0000002771010
8080008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: \$113.49

0552 006 0000000172 0062

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3
CASHIER: [REDACTED] REG# 6
~~2016/07/25~~ [REDACTED] 0552 06 0062 172

GST [REDACTED]

** THANK YOU - COME AGAIN **

WSN es Ltd (이름 변경)

P.O.Box 31143
8 - 2929 St.Johns St
PortMoody, BC V3H 2C0
< Pay To : WSN >

Invoice

Date	Invoice #
2016-02-15	754 ✓

Invoice To
Jane Shin MLA for Burnaby-Lougheed Rm 201. Parliament Buildings 501 Belleville Victoria, BC V8V 1X4

*- Shared Ad
Caucus pd.*

WSN - Womenself, News.

GST No	Project
[REDACTED]	

Item	Description	Qty	Rate	Amount
Full Page Color ...	AD2016..Feb 05 GST on sales LNY	1	150.00 5.00%	150.00 7.50
	\$11.25 Expensed			
	[REDACTED] = \$1071 } \$11.25 [REDACTED] = 54#			
	PL JV THE REMAINDER TO THE . CONSTIT. OFFICES AS PER ATTACHED SPREADSHEET. THX [REDACTED]			

GST Tax	7.50 ✓
Total	157.50 ✓
Total Balance	157.50 ✓

Phone #	E-mail	Web Site
778-895-7878 ✓	bc114@hotmail.com	

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. : VWED00005421 ✓
 Date : 07/19/2016 ✓
 Page : 1



Billed to :

\$119.08 Expensed

BC NDP Caucus
 Room 201, Parliament Buildings
 Victoria, BC V8V 1X4

Advertiser : 
 BC NDP Caucus

REMINDER

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

Description	Rate	Gross	Discount	Net
Publication : The Westender Vertical Title : pride guide Ad Size : V-PG-FULL, 2.0000 Col. x 105 Agate Lines Section : PRGU Reference # :				
Ad Space		2495.00	0.00	2,495.00

Issue Date : 07/14/2016
 P.O. # :
 Job # : R0011261097
 Ad # : 3517633
 Color : Full Process

V131623



*= 113.49
 = 5.67 } 119.07*

*PLEASE JV THE REMAINDER
 TO CONSTITUENCY OFFICES
 AS PER ATTACHED.*

SUB TOTAL : 2,495.00
 H.S.T./G.S.T. : 124.75
 P.S.T. : 0.00
 INVOICE TOTAL : 2,619.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : **2,619.75**

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

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

Client Id. : 
 Telephone : 

Invoice No. : VWED00005421
 Date : 07/19/2016

BC NDP Caucus
 Room 201, Parliament Buildings
 Victoria, BC V8V 1X4

SUB TOTAL : 2,495.00
 H.S.T./G.S.T. : 124.75
 P.S.T. : 0.00
 INVOICE TOTAL : 2,619.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : **2,619.75**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

3

From: service@intl.paypal.com
Sent: Thursday, June 30, 2016 12:45 PM
To: [REDACTED]
Subject: Your payment to Hamyaari Media Inc.



You sent a payment of \$351.75 CAD to Hamyaari Media Inc..

30-Jun-2016 15:45:05 GMT-04:00
Receipt No:5336-6308-4988-7730

Hello [REDACTED]

This charge will appear on your credit card statement as payment to PAYPAL *HAMYAARI.

\$58.63 Expensed

Merchant information: Hamyaari Media Inc.
Instructions to merchant: None provided

www.hamyaari.ca

Shipping information: [REDACTED]
Shipping method: Not specified
Rm 201 Parliament Buildings
501 Belleville Street
Victoria British Columbia V8V 1X4
Canada

Description	Unit price	Qty	Amount
Purchase from Hamyaari Media Inc.	\$351.75 CAD	1	\$351.75 CAD
Total:			\$351.75 CAD



Receipt No: 5336-6308-4988-7730
Please keep this receipt number for future reference. You'll need it if you contact customer service at Hamyaari Media Inc. or PayPal.
Invoice ID: INV2-83PU-989J-7H97-EXYD

Use PayPal next time!
It looks as if you already have a PayPal account.

When you shop online, it's faster and easier to check out with PayPal. Your financial information is securely stored and never shared with merchants when you pay.



Chandra Herbert.MLA, Spencer

From: MailChimp Billing <billing@mailchimp.com>
Sent: July 4, 2016 11:08 PM
To: Chandra Herbert.MLA, Spencer
Subject: MailChimp Receipt

MailChimp

Your order has been processed.

Order MC07119753

Processed on Jul 04, 2016 11:07 pm Pacific Time.

Monthly plan

2801 - 5000 subscribers.

C\$65.27

Discounts

Save 10% on future purchases by enabling Two Factor Authentication

Non-profit (15.0%)

-C\$7.50

Exchange details

Exchanged from \$42.50 at rate 1.3054246084131. Exchange rate from Chase Paymentech at Jul 04, 2016 06:30 pm Pacific Time.

Paid via Visa card ending in [REDACTED] on July 04, 2016

C\$55.48

Issued to

Issued by
MailChimp
c/o The Rocket

5400

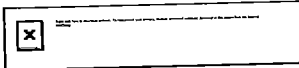
chg 889

7/5/16

✓ SAGE

Chandra Herbert.MLA, Spencer

From: MailChimp Billing <billing@mailchimp.com>
Sent: September 4, 2016 11:16 PM
To: Chandra Herbert.MLA, Spencer
Subject: MailChimp Receipt



Your order has been processed.

Order MC07299053

Processed on Sep 04, 2016 11:16 pm Pacific Time.

Monthly plan

2801 - 5000 subscribers.

C\$66.25

Discounts

Save 10% on future purchases by enabling Two Factor Authentication

Non-profit (15.0%)

-C\$7.50

Exchange details

Exchanged from \$42.50 at rate 1.3250197881768. Exchange rate from Chase Paymentech at Sep 04, 2016 06:30 pm Pacific Time.

Paid via Visa card ending in [REDACTED] on September 04, 2016

C\$56.31

1
Isage

chc 904
C Sept. 16/16
5200



OUTFRONT JCDecaux Street Furniture Canada LP
 TEL / TÉL: 416-255-1392
 FAX / TÉLÉCOPIEUR: 416-255-2063
 TOLL FREE / SANS FRAIS: 1-800-565-1392

INVOICE/FACTURE

PAGE 1 of 1

377 HORNER AVE.
 TORONTO, ON M8W 1Z6

Legislative Assembly
 Attn: [REDACTED]
 Government of British Columbia
 923 Denman Street
 Vancouver BC V6G 2L9

DATE	ACCOUNT NO. N° DE COMPTE	AMOUNT DUE MONTANT DU
6/23/2016	[REDACTED]	5,512.50

P/O	INVOICE NO. N° DE FACTURE	CONTRACT NO. N° DE CONTRAT
	9266	[REDACTED]

ADVERTISER: Legislative Assembly
 ANNOUNCEUR:

CONTRACT SIGNED BY: [REDACTED]
 CONTRAT SIGNÉ PAR: [REDACTED]

ACCOUNT MANAGER: [REDACTED]
 ADMINISTRATEUR PUBLICITAIRE:

PRODUCT: Transit Shelters
 PRODUIT:

POSTING DATE DATE D'AFFICHAGE	NO. OF DAYS NB. DE JOURS	MARKET MARCHÉ	FACES (ENG/FRE) FACES (ANG/FRANC)	GRP PEB	AMOUNT DUE MONTANT DU
8/22/2016	28	Vancouver Core	1		750.00
9/19/2016	28	Vancouver Core	1		750.00
10/17/2016	28	Vancouver Core	1		750.00
11/14/2016	28	Vancouver Core	1		750.00
12/12/2016	28	Vancouver Core	1		750.00
1/09/2017	28	Vancouver Core	1		750.00
2/06/2017	28	Vancouver Core	1		750.00
Invoice Subtotal:					5,250.00
G.S.T.					262.50

Payable upon receipt to/Payable sur réception à:
OUTFRONT JCDecaux Street Furniture Canada LP

AMOUNT DUE MONTANT DU ➔	5,512.50
--	----------

GST/HST # TPS/TVH: [REDACTED]

PLEASE DETACH AND SUBMIT WITH PAYMENT / SVP DÉTACHEZ ET SOUMETTRE AVEC VOTRE PAIEMENT

MAIL REMITTANCE TO:
 FAITES PARVENIR VOTRE REMISE À:

OUTFRONT JCDecaux Street Furniture Canada LP

177 HORNER AVENUE
 TORONTO, ON M8W 1Z6

DATE	INVOICE NO. N° DE FACTURE	AMOUNT DUE MONTANT DU
6/23/2016	9266	5,512.50

Legislative Assembly
 Attn: [REDACTED]
 Government of British Columbia
 923 Denman Street
 Vancouver BC V6G 2L9

✓ SAGE

8400

Chg 888
 7/4/16

PLEASE REFER TO ACCOUNT NUMBER IN ANY CORRESPONDENCE AND WHEN REMITTING PAYMENT
 VEUILLEZ INDIQUER VOTRE NUMÉRO DE COMPTE DANS TOUTE CORRESPONDANCE ET AVEC VOTRE PAIEMENT



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INVOICE/FACTURE

PAGE 1 of 1

DATE	ACCOUNT NO. N° DE COMPTE	AMOUNT DUE MONTANT DU
6/24/2016	[REDACTED]	136.51

CONTRACT NO. N° DE CONTRAT	INVOICE NO. N° DE FACTURE	PROD. DOCKET DOSSIER DE PROD.
[REDACTED]	554873	135247

Legislative Assembly
Attn: [REDACTED]
Government of British Columbia
923 Denman Street
Vancouver BC V6G 2L9

ADVERTISER: Legislative Assembly
ANNONCEUR:

ACCOUNT MANAGER: [REDACTED]
ADMINISTRATEUR PUBLICITAIRE:

ORDER REFERENCE:
N° DE COMMANDE:

CONTACT: [REDACTED]
PERSONNE RESSOURCE:

DESCRIPTION / DESIGN DESCRIPTION / CRÉATIF	AMOUNT DUE MONTANT DU
Sept 19th For the Production of 1 TSA (T.O.) Posting week of September 19th	60.00
Shipping	61.89
G.S.T.	6.09
B.C. Provincial Tax	8.53

Payable upon receipt to/Payable sur réception à :
OUTFRONT Media Canada LP

AMOUNT DUE → 136.51
MONTANT DU

GST/HST # TPS/TVH # [REDACTED] RT0001 QST # TVQ # [REDACTED] TQ0001

PLEASE DETACH AND SUBMIT WITH PAYMENT / SVP DÉTACHEZ ET SOUMETTRE AVEC VOTRE PAIEMENT

DATE	INVOICE NO. N° DE FACTURE	AMOUNT DUE MONTANT DU
6/24/2016	554873	136.51

MAIL REMITTANCE TO:
FAITES PARVENIR VOTRE REMISE À:

OUTFRONT Media Canada LP

377 HORNER AVENUE
TORONTO, ON M8W 1Z6

Legislative Assembly
Attn: [REDACTED]
Government of British Columbia
923 Denman Street
Vancouver BC V6G 2L9

PLEASE REFER TO ACCOUNT NUMBER IN ANY CORRESPONDENCE AND WHEN REMITTING PAYMENT
VEUILLEZ INDIQUER VOTRE NUMÉRO DE COMPTE DANS TOUTE CORRESPONDANCE ET AVEC VOTRE PAIEMENT



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INVOICE/FACTURE

PAGE 1 of 1

DATE	ACCOUNT NO. N° DE COMPTE	AMOUNT DUE MONTANT DU
6/24/2016	[REDACTED]	136.51

CONTRACT NO. N° DE CONTRAT	INVOICE NO. N° DE FACTURE	PROD. DOCKET DOSSIER DE PROD.
[REDACTED]	554874	135248

Legislative Assembly
Attn: [REDACTED]
Government of British Columbia
923 Denman Street
Vancouver BC V6G 2L9

ADVERTISER: Legislative Assembly
ANNONCEUR:

ACCOUNT MANAGER: [REDACTED]
ADMINISTRATEUR PUBLICITAIRE:

ORDER REFERENCE:
N° DE COMMANDE:

CONTACT: [REDACTED]
PERSONNE RESSOURCE:

DESCRIPTION / DESIGN DESCRIPTION / CRÉATIF	AMOUNT DUE MONTANT DU
Oct 17th For the Production of 1 TSA (T.O.) Posting week of October 17th	60.00
Shipping	61.89
G.S.T.	6.09
B.C. Provincial Tax	8.53

Payable upon receipt to/Payable sur réception à :
OUTFRONT Media Canada LP

AMOUNT DUE → 136.51
MONTANT DU

GST/HST # TPS/TVH # [REDACTED] RT0001 QST # TVQ # [REDACTED] TQ0001

PLEASE DETACH AND SUBMIT WITH PAYMENT / SVP DÉTACHEZ ET SOUMETTRE AVEC VOTRE PAIEMENT

DATE	INVOICE NO. N° DE FACTURE	AMOUNT DUE MONTANT DU
6/24/2016	554874	136.51

MAIL REMITTANCE TO:
FAITES PARVENIR VOTRE REMISE À:

OUTFRONT Media Canada LP

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TORONTO, ON M8W 1Z6

Legislative Assembly
Attn: [REDACTED]
Government of British Columbia
923 Denman Street
Vancouver BC V6G 2L9

PLEASE REFER TO ACCOUNT NUMBER IN ANY CORRESPONDENCE AND WHEN REMITTING PAYMENT
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INVOICE/FACTURE

PAGE 1 of 1

DATE	ACCOUNT NO. N° DE COMPTE	AMOUNT DUE MONTANT DU
6/24/2016	[REDACTED]	136.51

CONTRACT NO. N° DE CONTRAT	INVOICE NO. N° DE FACTURE	PROD. DOCKET DOSSIER DE PROD.
[REDACTED]	554875	135249

Legislative Assembly
Attn: [REDACTED]
Government of British Columbia
923 Denman Street
Vancouver BC V6G 2L9

ADVERTISER: Legislative Assembly
ANNONCEUR:

ACCOUNT MANAGER: [REDACTED]
ADMINISTRATEUR PUBLICITAIRE:

ORDER REFERENCE:
N° DE COMMANDE:

CONTACT: [REDACTED]
PERSONNE RESSOURCE:

DESCRIPTION / DESIGN DESCRIPTION / CRÉATIF	AMOUNT DUE MONTANT DU
Nov 14h For the Production of 1 TSA (T.O.) Posting week of November 14th	60.00
Shipping	61.89
G.S.T.	6.09
B.C. Provincial Tax	8.53

Payable upon receipt to/Payable sur réception à :

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AMOUNT DUE → 136.51
MONTANT DU

GST/HST # .TPS/TVH # [REDACTED] RT0001 QST # TVQ # [REDACTED] TQ0001

PLEASE DETACH AND SUBMIT WITH PAYMENT / SVP DÉTACHEZ ET SOUMETTRE AVEC VOTRE PAIEMENT

DATE	INVOICE NO. N° DE FACTURE	AMOUNT DUE MONTANT DU
6/24/2016	554875	136.51

MAIL REMITTANCE TO:
FAITES PARVENIR VOTRE REMISE À:

OUTFRONT Media Canada LP

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TORONTO, ON M8W 1Z6

Legislative Assembly
Attn: [REDACTED]
Government of British Columbia
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Vancouver BC V6G 2L9

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TOLL FREE / SANS FRAIS: 1-800-565-1392

INVOICE/FACTURE

PAGE 1 of 1

DATE	ACCOUNT NO. N° DE COMPTE	AMOUNT DUE MONTANT DU
6/24/2016	[REDACTED]	136.51

CONTRACT NO. N° DE CONTRAT	INVOICE NO. N° DE FACTURE	PROD. DOCKET DOSSIER DE PROD.
[REDACTED]	554876	135251

Legislative Assembly
Attn: [REDACTED]
Government of British Columbia
923 Denman Street
Vancouver BC V6G 2L9

ADVERTISER: Legislative Assembly
ANNONCEUR:

ORDER REFERENCE:
N° DE COMMANDE:

ACCOUNT MANAGER:
ADMINISTRATEUR PUBLICITAIRE:

CONTACT:
PERSONNE RESSOURCE:

DESCRIPTION / DESIGN DESCRIPTION / CRÉATIF	AMOUNT DUE MONTANT DU
December 12th For the Production of 1 TSA (T.O.) Posting week of December 12th	60.00
Shipping	61.89
G.S.T.	6.09
B.C. Provincial Tax	8.53

Payable upon receipt to/Payable sur réception à:
OUTFRONT Media Canada LP

AMOUNT DUE → 136.51
MONTANT DU

GST/HST # TPS/TVH # [REDACTED] RT0001 QST # TVQ # [REDACTED] TQ0001

PLEASE DETACH AND SUBMIT WITH PAYMENT / SVP DÉTACHEZ ET SOUMETTRE AVEC VOTRE PAIEMENT

DATE	INVOICE NO. N° DE FACTURE	AMOUNT DUE MONTANT DU
6/24/2016	554876	136.51

MAIL REMITTANCE TO:
FAITES PARVENIR VOTRE REMISE À:

OUTFRONT Media Canada LP

Legislative Assembly
Attn: [REDACTED]
Government of British Columbia
923 Denman Street
Vancouver BC V6G 2L9

177 HORNER AVENUE
TORONTO, ON M8W 1Z6

PLEASE REFER TO ACCOUNT NUMBER IN ANY CORRESPONDENCE AND WHEN REMITTING PAYMENT
VEUILLEZ INDIQUER VOTRE NUMÉRO DE COMPTE DANS TOUTE CORRESPONDANCE ET AVEC VOTRE PAIEMENT



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INVOICE/FACTURE

PAGE 1 of 1

DATE	ACCOUNT NO. N° DE COMPTE	AMOUNT DUE MONTANT DU
6/24/2016	[REDACTED]	136.51

CONTRACT NO. N° DE CONTRAT	INVOICE NO. N° DE FACTURE	PROD. DOCKET DOSSIER DE PROD.
[REDACTED]	554877	135252

Legislative Assembly
Attn: [REDACTED]
Government of British Columbia
923 Denman Street
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ADVERTISER: Legislative Assembly
ANNONCEUR:

ACCOUNT MANAGER: [REDACTED]
ADMINISTRATEUR PUBLICITAIRE:

ORDER REFERENCE:
N° DE COMMANDE:

CONTACT: [REDACTED]
PERSONNE RESSOURCE:

DESCRIPTION / DESIGN DESCRIPTION / CRÉATIF	AMOUNT DUE MONTANT DU
Jan 9th For the Production of 1 TSA (T.O.) Posting week of January 9th 2017	60.00
Shipping	61.89
G.S.T.	6.09
B.C. Provincial Tax	8.53

Payable upon receipt to/Payable sur réception à :
OUTFRONT Media Canada LP

AMOUNT DUE → 136.51
MONTANT DU

GST/HST # TPS/TVH # [REDACTED] RT0001 QST # TVQ # [REDACTED] Q0001

PLEASE DETACH AND SUBMIT WITH PAYMENT / SVP DÉTACHEZ ET SOUMETTRE AVEC VOTRE PAIEMENT

DATE	INVOICE NO. N° DE FACTURE	AMOUNT DUE MONTANT DU
6/24/2016	554877	136.51

MAIL REMITTANCE TO:
FAITES PARVENIR VOTRE REMISE À:

OUTFRONT Media Canada LP

177 HORNER AVENUE
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Legislative Assembly
Attn: [REDACTED]
Government of British Columbia
923 Denman Street
Vancouver BC V6G 2L9

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VEUILLEZ INDIQUER VOTRE NUMÉRO DE COMPTE DANS TOUTE CORRESPONDANCE ET AVEC VOTRE PAIEMENT



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INVOICE/FACTURE

PAGE 1 of 1

DATE	ACCOUNT NO. N° DE COMPTE	AMOUNT DUE MONTANT DU
6/24/2016	[REDACTED]	136.51

CONTRACT NO. N° DE CONTRAT	INVOICE NO. N° DE FACTURE	PROD. DOCKET DOSSIER DE PROD.
[REDACTED]	554878	135253

Legislative Assembly
Attn: [REDACTED]
Government of British Columbia
923 Denman Street
Vancouver BC V6G 2L9

ADVERTISER: Legislative Assembly
ANNONCEUR:

ORDER REFERENCE:
N° DE COMMANDE:

ACCOUNT MANAGER:
ADMINISTRATEUR PUBLICITAIRE: [REDACTED]

CONTACT:
PERSONNE RESSOURCE: [REDACTED]

DESCRIPTION / DESIGN DESCRIPTION / CRÉATIF	AMOUNT DUE MONTANT DU
Feb 6th For the Production of 1 TSA (T.O.) Posting week of February 6th 2017	60.00
Shipping	61.89
G.S.T.	6.09
B.C. Provincial Tax	8.53

Payable upon receipt to/Payable sur réception à :

OUTFRONT Media Canada LP

AMOUNT DUE →
MONTANT DU

136.51

GST/HST # TPS/TVH # [REDACTED] RT0001 QST # TVQ # [REDACTED] TQ0001

PLEASE DETACH AND SUBMIT WITH PAYMENT / SVP DÉTACHEZ ET SOUMETTRE AVEC VOTRE PAIEMENT

DATE	INVOICE NO. N° DE FACTURE	AMOUNT DUE MONTANT DU
6/24/2016	554878	136.51

MAIL REMITTANCE TO:
FAITES PARVENIR VOTRE REMISE À:

OUTFRONT Media Canada LP

Legislative Assembly
Attn: [REDACTED]
Government of British Columbia
923 Denman Street
Vancouver BC V6G 2L9

177 HORNER AVENUE
TORONTO, ON M8W 1Z6

PLEASE REFER TO ACCOUNT NUMBER IN ANY CORRESPONDENCE AND WHEN REMITTING PAYMENT
VEUILLEZ INDIQUER VOTRE NUMÉRO DE COMPTE DANS TOUTE CORRESPONDANCE ET AVEC VOTRE PAIEMENT

OUT IN HARMONY

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

INVOICE

Invoice # 04

June 25, 2016

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

Dear [REDACTED]

RE: Advertisement: Full Page B&W
Concert: Summer Nights
Date: June 25, 2016
Amount due: \$150

✓ SAGE

5400

chq 891 7/11/16

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.

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

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



Invoice

Date: July 13, 2016

Invoice # 222

Bill to:
Spencer Chandra Herbert, MLA West End / Coal Harbour
923 Denman Street
Vancouver, BC

QUANTITY	DESCRIPTION	P.O. NUMBER	TERMS	PROJECT	AMOUNT
3	Initial file set up / layout July ads (5x7, 8.5x11, transit shelter)		Net 30	Advertising	300.00

Sage

Please make cheque payable to  Thank you!

Total

5400

300.00
Chs 893
7/13/16



377 HORNER AVE.
TORONTO, ON M8W 1Z6

Legislative Assembly
Attn: [REDACTED]
Government of British Columbia
923 Denman Street
Vancouver BC V6G 2L9

OUTFRONT Media Canada LP
TEL / TÉL: 416-255-1392
FAX / TÉLÉCOPIEUR: 416-255-2063
TOLL FREE / SANS FRAIS: 1-800-565-1392

INVOICE/FACTURE

PAGE 1 of 1

DATE	ACCOUNT NO. N° DE COMPTE	AMOUNT DUE MONTANT DU
6/23/2016	[REDACTED]	136.51

CONTRACT NO. N° DE CONTRAT	INVOICE NO. N° DE FACTURE	PROD. DOCKET DOSSIER DE PROD.
[REDACTED]	554870	135246

ADVERTISER: Legislative Assembly
ANNONCEUR:
ACCOUNT MANAGER: [REDACTED]
ADMINISTRATEUR PUBLICITAIRE:

ORDER REFERENCE:
N° DE COMMANDE:
CONTACT: [REDACTED]
PERSONNE RESSOURCE:

DESCRIPTION / DESIGN DESCRIPTION / CRÉATIF	AMOUNT DUE MONTANT DU
Better Together For the Production of 1 TSA (T.O.) Posting week of June 27th	60.00
Shipping	61.89
G.S.T.	6.09
B.C. Provincial Tax	8.53

Payable upon receipt to/Payable sur réception à:
OUTFRONT Media Canada LP

AMOUNT DUE →
MONTANT DU

136.51

GST/HST # TPS/TVH # [REDACTED] RT0001 QST # TVQ # [REDACTED] TQ0001

PLEASE DETACH AND SUBMIT WITH PAYMENT / SVP DÉTACHEZ ET SOUMETTRE AVEC VOTRE PAIEMENT

DATE	INVOICE NO. N° DE FACTURE	AMOUNT DUE MONTANT DU
6/23/2016	554870	136.51

MAIL REMITTANCE TO:
FAITES PARVENIR VOTRE REMISE À:

OUTFRONT Media Canada LP

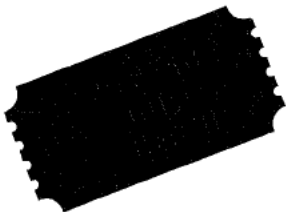
Legislative Assembly
Attn: Murray Bilida
Government of British Columbia
923 Denman Street
Vancouver BC V6G 2L9

chg 900
8/17/16
5400

✓ safe

377 HORNER AVENUE
TORONTO, ON M8W 1Z6

PLEASE REFER TO ACCOUNT NUMBER IN ANY CORRESPONDENCE AND WHEN REMITTING PAYMENT
VEUILLEZ INDIQUER VOTRE NUMÉRO DE COMPTE DANS TOUTE CORRESPONDANCE ET AVEC VOTRE PAIEMENT



Western Gold Theatre Society
203-2664 Birch Street
Vancouver, BC V6H 2T5
Charity Reg # [REDACTED]

Sept. 12, 2016

2016-004

INVOICE

Spencer Chandra Herbert
923 Denman St
Vancouver, BC [REDACTED]

For program ad, Splitting Heirs, June, 2016
Upgrade to full page

\$ 45.00

For program ad, back full page colour, Comfort Cottages, Sep/Oct 2016

150.00

TOTAL

\$195.00

Thank you for your continued support of Western Gold Theatre.

Yours sincerely,

✓
Sage

dy. 907
9/22/14
5400

[REDACTED]
Production Manager
Western Gold Theatre
778-686-4531



Invoice

Date: Aug 19, 2016

Invoice # 224

Bill to:
Spencer Chandra Herbert, MLA West End / Coal Harbour
923 Denman Street
Vancouver, BC

	P.O. NUMBER	TERMS	PROJECT
		Net 30	Advertising
QUANTITY	DESCRIPTION	RATE	AMOUNT
3	Initial file set up / layout Aug ads (5x7, 8.5x11, transit shelter)	100.00	300.00

Please make cheque payable to  Design - Thank you!

Total

300.00

✓ Sage

~~3169~~ 5400
8/22/16
chg 902

Chandra Herbert.MLA, Spencer

From: MailChimp Billing <billing@mailchimp.com>
Sent: August 4, 2016 11:26 PM
To: Chandra Herbert.MLA, Spencer
Subject: MailChimp Receipt



Your order has been processed.

Order MC07206921

Processed on Aug 04, 2016 11:25 pm Pacific Time.

Monthly plan

2801 - 5000 subscribers. C\$66.11

Discounts

Save 10% on future purchases by enabling Two Factor Authentication

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

Exchange details

Exchanged from \$42.50 at rate 1.3222913542588. Exchange rate from Chase Paymentech at Aug 04, 2016 06:30 pm Pacific Time.

Paid via Visa card ending in [REDACTED] on August 04, 2016

C\$56.20

✓ Sage

Chg 898
8/8/16
3400

M

**YOUR RECEIPT
THANK YOU
CALL AGAIN**

MAGIC DOLLAR ON DENMAN
329 DENMAN ST. VANCOUVER
304) 678-9435
GST NO. [REDACTED]
PST NO. [REDACTED]
EG 06-28-2016 [REDACTED]
000019

ISC. ITEM T1T2 \$1.99
T \$1.99
10% * -0.20

ST \$0.09
ST \$0.13
ASH \$2.01
1 No

NO REFUND
EXCHANGE ONLY
(WITHIN 7 DAYS)
*Sabare Room
Operer Batterier*

SAFEWAY

Safeway Robson
1766 Robson St, Vancouver
Phone 604.683.5155
GST# [REDACTED]

Served by: [REDACTED]

GROCERY Milk 2% Partly Skin \$1.59 C
BAKERY Cinnamon Rolls/Scons \$4.47 GC
3 @ 1/ \$1.49

SUBTOTAL \$6.06
5% GST \$0.22
TOTAL \$6.28
Debit TENDER \$6.28
Cash CHANGE \$0.00
NUMBER OF ITEMS 4

MERCHANT ID 040080040131 INSERTED
CLIENT ID 9803 RECEIPT# 8251000
TERMINAL ID 003 TRACE# 00162546

** PURCHASE [REDACTED] ** \$ 6.28
DEBIT # ***** [REDACTED]
ACCOUNT Chequing RESP (00 [REDACTED]
DATE 05/12/2016 TIME [REDACTED]

Denman Market

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

< Re_Print >
2016/05/31 [REDACTED] [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 : 20.00
Change Due : 18.00

TOTAL NUMBER OF ITEMS = 1

5500

**YOUR RECEIPT
THANK YOU
CALL AGAIN**

MAGIC DOLLAR ON DENMAN
929 DENMAN ST. VANCOUVER
(604) 678-9435
GST NO. [REDACTED]
PST NO. [REDACTED]
REG 06-01-2016 10:53
000017

MISC. ITEM T1T2 \$2.99
ST \$2.99
10% * -0.30

GST \$0.13
PST \$0.19
CASH \$3.01
1 No

NO REFUND
EXCHANGE ONLY
(WITHIN 7 DAYS)
*27.98
28.64 Chg 890
2.01 7/11/16
3.01
6.28
2.00 69.92*



**More saving.
More doing.™**

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

7042 00008 60049 09/07/16 [REDACTED]
CASHIER [REDACTED] RXP5437
6956117200236 LED BR30DL44 <A> 24.97
748129 ECO FEE <A,U>
4@0.15 EACH 0.60

SUBTOTAL 25.57
GST/HST 1.28
PST/QST 1.79
TOTAL \$28.64
DEBIT 88.64
XXXXXXXXXXXX [REDACTED]
AUTH CODE 612404
Chip Read Verified By PIN
AID A0000002771010 INTERAC
TVR 8080008000
IAD 1502850400A100000400940004000000000000
000000
TSI 6800
ARC 00

CHANGE DUE 60.00
<U> - NON-DISCOUNTABLE ITEM



DOWNTOWN VANCOUVER, BC #552

MEMBER [REDACTED] 8Q
69792 KS ESPRESSO 13.99
69792 KS ESPRESSO 13.99
VF TOTAL [REDACTED] 27.98
Interac 27.98
CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: [REDACTED] (CSRP) REG# 6
2016/07/08 [REDACTED] 0552 06 0126 114
GST [REDACTED]

** THANK YOU - COME AGAIN **



CFD white board
MAGIC DOLLAR ON DENMAN
929 DENMAN ST
VANCOUVER BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/06/17
TIME 8364 [REDACTED]
RECEIPT NUMBER
C84033313-001-093-031-0

PURCHASE
TOTAL \$4.02

Interac
A0000002771010
0C68336D1BF2719C
8000008000-6800
CA46E4C46742C15A

APPROVED

AUTH# 351799
THANK YOU

00-001

CARDHOLDER COPY

5500

chg #892

07/12/16

Sage

MAGI DOLLAR ON DENMAN
928 DENMAN ST
VANCOUVER BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/07/06
TIME 2364 [REDACTED]
RECEIPT NUMBER
C84033313-001-112-006-0

PURCHASE
TOTAL

\$11.19

Interac
A0000002771010
CB8CB2B21094C6B4
8000008000-6800
3588282C5EA05060

APPROVED

AUTH# 356505
THANK YOU

00-001

CARDHOLDER COPY

MISC. ITEM T1T2 \$9.99

GST \$0.50
PST \$0.70
CASH \$11.19
1 No

NO REFUND
EXCHANGE ONLY
(WITHIN 7 DAYS)

HDMI cable

*5500
chg #892*

07/12/16



**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]

000163

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-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 07/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.81 /EA	5.67	G
Subtotal				5.67	
GST/HST # [REDACTED] 5.000 %				5.67	0.28
Total (CAD)				5.95	

5180
Chq 899
8/16/16
✓ Sage

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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.



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]

000165

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

Invoice	
Document Number	Date
[REDACTED]	31-Aug-2016
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 08/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.81 /EA	1.62	G

Subtotal 1.62
 GST/HST # [REDACTED] 5.000 % 1.62 0.08
 Total (CAD) 1.70

Isaac
 Chq 906
~~5200~~ → 5188
 9/20/16

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.

D000165 I0000250 P0000224

COSTCO

WHOLESALE

DOWNTOWN VANCOUVER, BC #552

MEMBER [REDACTED] DK

882014 STAMP 100PK [REDACTED] 81.49 G

SUBTOTAL 81.49
*** (G) GST 5% 4.07

TOTAL ~~85.56~~
Cash .00



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]

000171

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

Invoice

Document Number [REDACTED] Date **30-Jun-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 06/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.81 /EA	9.72	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G

Subtotal				12.26	
GST/HST # [REDACTED]	5.000 %		12.26	0.61	
Total (CAD)				<u>12.87</u>	

Sage

*715116
Chq # 8914
S180*

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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

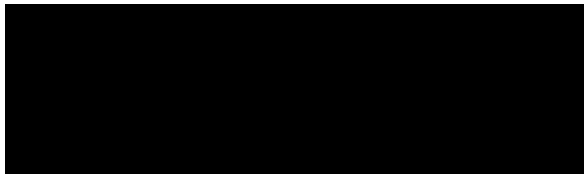
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

P0000225 I0000249 D000171

July 29, 2016

TO: Vancouver West End

BY:



In constituency Travel

$$27 \text{ km} / \text{X} .52/\text{km} = 14.04$$

Urban Life Solutions

504-1601 Barclay Street

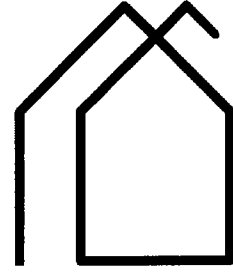
Vancouver BC V6G1J9

(604)364-1894

hello@urbanlifesolutions.com

GST Registration No.: [REDACTED] RT0001

URBAN LIFE SOLUTIONS
cleaning & errand specialists



INVOICE

INVOICE TO

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

INVOICE # 2052

DATE 30-09-2016

DUE DATE 07-10-2016

TERMS 7 Days

DATE	ACTIVITY	HOURS	RATE	AMOUNT
06-09-2016	General Cleaning - Office	1.50	35.00	52.50
13-09-2016	General Cleaning - Office	1.50	35.00	52.50
20-09-2016	General Cleaning - Office	1.50	35.00	52.50
27-09-2016	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

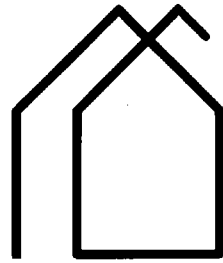
✓
Srag

dy 908
9/27/16
3200

Urban Life Solutions

1101-1655 Haro Street
Vancouver BC V6G1G9
(604)364-1894
hello@urbanlifesolutions.com
GST Registration No.: [REDACTED] RT0001

URBAN LIFE SOLUTIONS
cleaning & errand specialists



INVOICE

INVOICE TO

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

INVOICE # 1892
DATE 31-07-2016
DUE DATE 07-08-2016
TERMS 7 Days

DATE	ACTIVITY	HOURS	RATE	AMOUNT
05-07-2016	General Cleaning - Office	1.50	35.00	52.50
12-07-2016	General Cleaning - Office	1.50	35.00	52.50
19-07-2016	General Cleaning - Office	1.50	35.00	52.50
26-07-2016	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	

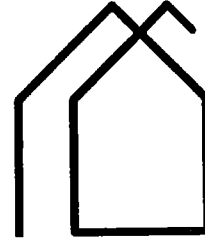
\$220.52

Sage

*Chq 896
8/2/16
5200*

Urban Life Solutions
 504-1601 Barclay Street
 Vancouver BC V6G1J9
 (604)364-1894
 hello@urbanlifesolutions.com
 GST Registration No.: [REDACTED] RT0001

URBAN LIFE SOLUTIONS
 cleaning & errand specialists



INVOICE

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

INVOICE # 1956
DATE 31-08-2016
DUE DATE 07-09-2016
TERMS 7 Days

DATE	ACTIVITY	HOURS	RATE	AMOUNT
02-08-2016	General Cleaning - Office	1.50	35.00	52.50
09-08-2016	General Cleaning - Office	1.50	35.00	52.50
16-08-2016	General Cleaning - Office	1.50	35.00	52.50
23-08-2016	General Cleaning - Office	1.50	35.00	52.50
30-08-2016	General Cleaning - Office	1.50	35.00	52.50

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Please make cheques payable to Urban Life Solutions Inc.

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SUBTOTAL 262.50
 GST @ 5% 13.15
 TOTAL 275.65
 BALANCE DUE

\$275.65

Handwritten: Saye, Chg 903, 8/29/16, 5200

Urban Life Solutions - your cleaning & errand specialists!



CO Receipt Confirmation Form

Member Name: MLA Chandra Herbert

Expense Description	Janitorial
Vendor	Landlord
Amount	-\$3,528.11
Explanation	Financial Services has confirmed that the expense of \$3,528.11 was refunded per the general ledger of the MLA.