



DOWNTOWN VANCOUVER, BC #552

MEMBER [REDACTED]

885567	KS CHOC WRLD	13.99	G
885567	KS CHOC WRLD	13.99	G
885567	KS CHOC WRLD	13.99	G
145866	LINDOR BALLS	19.99	G
323700	ICY SQUARES	12.59	G
421911	TPD/323700	3.00	G
323700	ICY SQUARES	12.59	G
421911	TPD/323700	3.00	G
323700	ICY SQUARES	12.59	G
421911	TPD/323700	3.00	G

TOTAL NUMBER OF ITEMS SOLD = 7

SUBTOTAL	90.73
**** CGJGST 5%	4.54

TOTAL	95.27
VF Interac	95.27

ACCT: CHECKING
REFERENCE#: 66230844-001001468
AUTH#: 738295 11/25/14
Invoice#: 46089

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

PURCHASE - INTERAC
INTERAC
A000002771010
8080008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: \$95.27

0552 014 0000000024 0333

*** CARDHOLDER COPY ***

CHANGE	0.00
TOTAL DISCOUNT(S)	9.00

ITEMS SOLD = 7
REG# 14
0552 14 0333 24

21476329

COME AGAIN **

chg 699
11/26/14

Sage
5300

[Print](#)

[Close](#)

From: service@intl.paypal.com (service@intl.paypal.com)
Sent: October-02-14 1:42:28 PM
To: [REDACTED]



Oct 2, 2014 13:42:26 PDT
Transaction ID: [REDACTED]

Hello [REDACTED]

You sent a payment of \$75.00 CAD to West End - Coal Harbour Community Policing Centre [REDACTED]

It may take a few moments for this transaction to appear in your account.

Merchant
West End - Coal Harbour Community Policing Centre [REDACTED]
Instructions to merchant
You haven't entered any instructions.

Shipping address - confirmed
[REDACTED]
Shipping details
The seller hasn't provided any shipping details yet.

Canada			
Description	Unit price	Qty	Amount
Murder at the Sands Fundraiser Item# 0004	\$75.00 CAD	1	\$75.00 CAD
	Subtotal		\$75.00 CAD
	Total		\$75.00 CAD
	Payment		\$75.00 CAD

Charge will appear on your credit card statement as "PAYPAL *WESTEND CPC"
Payment sent to [REDACTED]

Issues with this transaction?
You have 45 days from the date of the transaction to open a dispute in the Resolution Center.

Questions? Go to the Help Center at www.paypal.com/ca/help.

This email was sent to [REDACTED] for the ongoing support and maintenance of your account. To manage your communication preferences, please visit our [Preference Centre](#).

Please do not reply to this email. We are unable to respond to inquiries sent to this address. For immediate answers to your questions, visit our Help Centre by clicking "Help" located on any PayPal page or email.

[https://\[REDACTED\]](https://[REDACTED])

5310

02/10/2014

*pd chg.
682
10/2/14*

sage

COSTCO WHOLESALE

DOWNTOWN VANCOUVER, BC #552

MEMBER [REDACTED]

942699 NESTLE FAVES	16.99 G
412671 TPD/942699	2.00-G
942699 NESTLE FAVES	16.99 G
412671 TPD/942699	2.00-G

SUBTOTAL
**** (G) GST 5%

29.98
1.50

VF TOTAL
Interac

31.48
31.48

ACCT: CHEQUING
REFERENCE#: 66230846-00100 [REDACTED]
AUTH#: 641583 10/26
Invoice#: 17714

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

PURCHASE - INTERAC
INTERAC

A0000002771010
8080008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: \$31.48

0552 016 0000000152 0105

*** CARDHOLDER COPY ***

CHANGE .00
TOTAL DISCOUNT(S) 4.00

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER [REDACTED] 16 0105 152 REG# 16
2013/10

GST [REDACTED]

** THANK YOU - COME AGAIN **

*Paid
Chq 0690
Oct 27 2014
PK*

*31.48 - 2 =
\$15.74*

5300



No Frills
1030 Dennan Street

GROCERY

06800011311	HRSHY PT GLD MLK	GR	4.95
06870010040	DAIR ORG EGGNOG	R	2.49
05695141350	GRISOOL GRD HERB	R	2.00
06038300894	PC ROUND MELBA	R	1.99
05796102669	SR SLIM TRPL MNG	GR	2.97
*7485	RECYCLING	GPR	0.05
*180	DEPOSIT	R	0.20
06038399667	PC WHT CRN REST.	GR	1.99
06041000705	CHIP SOUR CRM ON	GR	2.67
06041007506	TOSTITOS MULTJGR	GR	2.47

DELI

07981300011	BOURSIN GARLIC	R	4.77
06008505015	SD PRCUTTO	R	2.50
70935108803	VEGGIE TRAY	GR	5.99
77320071215	SF DIP & HUMMUS	R	5.99

HOME

06036301396	PC REUSABLE BAG	GPR	1.49
9	PLASTIC BAGS	GPR	0.05

SUBTOTAL 42.57

G-GST 5% 22.63 @ 5.000% 1.13
P-PST 7% 1.59 @ 7.000% 0.11

TOTAL 43.81

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 41831825704
nofrills
1030 Dennan St.
Vancouver BC
STORE # 09988
SLIP # 545800
TEAR 20399804
REG - 4
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # [REDACTED] EXP **/**
Interac
REF # 592001001035 AUTH # 560750 RESP 001 ISO 00
AID: A0000002711010
TSI 8800 TVR 6000008000
DATE 12/16/2014 AMOUNT \$ 43.81
APPROVED

DEBIT TND 43.81

You could have earned 430 PC points with President's Choice Financial MasterCard. Apply Today Visit pcfincfinancial.ca

GST # [REDACTED]

VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook:
WWW.FACEBOOK.COM/NOFRILLSCA
Follow us on Twitter: @nofrillsCA

THANK YOU FOR SHOPPING
MANAGER (604)-562-4331
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2014/12/16

DOLLARAMA

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

INVISIBLE TAPE	1.00 FP
INVISIBLE TAPE	1.00 FP
HEAVY JUTE TWINE	1.25 FP
HEAVY JUTE TWINE	1.25 FP
HEAVY JUTE TWINE	1.25 FP
HEAVY JUTE TWINE	1.25 FP
HEAVY JUTE TWINE	1.25 FP
HEAVY JUTE TWINE	1.25 FP

SUBTOTAL \$8.25
GST 5% \$0.41
PST 7% \$0.58
TOTAL \$9.24
DEBIT \$9.24

Card payment DEBIT Amount \$9.24 [REDACTED]
2014-12-16
** Payment success **

only paid 9.00
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2014-12-16 [REDACTED] 2661
000846 03 0203
WWW.DOLLARAMA.COM

Chg 712
Dec 17th, 2014
Holiday Volunteer
event
Supplies & snack
Total - 52.81
Chg 712 (over)
12/17/14

Chandra Herbert.MLA, Spencer

From: MailChimp Billing <billing@mailchimp.com>
Sent: 01 November, 2014 22:48
To: Chandra Herbert.MLA, Spencer
Subject: MailChimp Invoice/Receipt

MailChimp

Your order has been processed.

Your order was processed without a hitch! Here's the invoice for the order you placed on **Nov 01, 2014 10:47 pm Pacific Time** for the account **spencerherbertmla**.



Order details

Invoice number	5449241
Purchase date	Nov 01, 2014 10:47 pm Pacific Time
Purchase description	Monthly charge for list size 2,801 to 5,000
Purchase amount	\$42.50 $\times 1.161647 =$ \$49.37 CAD (VISA exchange rate)
Purchase method	Visa card ending in [REDACTED]



WESN
WEST END SENIORS' NETWORK

WEST END SENIORS' NETWORK

Barclay Manor • 1447 Barclay Street, Vancouver BC • V6G 1J6

27 November 2014

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

INVOICE: Advertisement in WESN monthly newsletter December 2014

TOTAL CHARGE: ~~\$125.00~~
TOTAL OWING: \$125.00

*pd chg. 700
11/28/14*

Please make cheques payable to the West End Seniors' Network.

Spencer, thanks to you and your team for your work on behalf of seniors in the West End!

Sincerely,

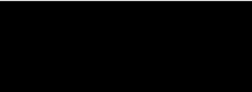


Executive Director

Spencer

Barclay Manor: 604.682.5051 | info@wesn.ca | www.wesn.ca
Denman Place Mall: Bay Place 604.682.7339 | Community Collectibles 604.682.0327

5400



From: MailChimp Billing <billing@mailchimp.com>
Sent: October 1, 2014 10:45 PM
To: Chandra Herbert.MLA, Spencer
Subject: MailChimp Invoice/Receipt


MailChimp

Your order has been processed.

Your order was processed without a hitch! Here's the invoice for the order you placed on **Oct 01, 2014 10:44 pm Pacific Time** for the account **spencerherbertmla**.



Order details

Invoice number	5364893
Purchase date	Oct 01, 2014 10:44 pm Pacific Time
Purchase description	Monthly charge for list size 5,801 to 10,000
Purchase amount	\$63.75 $\times 1.14524 = 73.01$
Purchase method	Visa card ending in 

pd chg
GFS
10/6/14
sager
5400

WEBCORE LABS
PROFESSIONAL LINUX WEB HOSTING

Webcore Labs Inc.
72026, 1600 - 90 Avenue SW
Calgary, Alberta
Canada T2V 5H9

Phone: 403-262-2676
Toll Free: 1-877-932-2673
Email: billing@webcorelabs.com

Invoice #WCL3-1976-030535

Billing Date: 2014-09-03
Due Date: 2014-11-01

Billing To: Spencer Herbert, MLA Vancouver-West End c/o [REDACTED]
923 Denman Street

Vancouver BC
V6G 2L9 Canada

Previous Balance

Total owing as of 2014-07-01

\$510.30

Payments

2014-10-17 Payment Received. Thank you! (Confirmation #00019331)

\$850.50 CR

Current New Charges

spencerchandraherbert.ca

2014-09-03 L1 for 2015-06-17 to 2016-06-16 (10% discount)
2014-09-03 L1 for 2016-06-17 to 2017-06-16 (10% discount)
2014-10-17 NOTE: Charges in USD.

\$162.00
\$162.00
\$0.00

Total New Charges before tax

\$324.00

GST GST Registration [REDACTED]

\$16.20

Total New Charges

\$340.20

Total Owing as of 2014-09-03

\$0.00

170.10
170.10
170.10
+ 340.20

850.50

Total paid in USD.

850.50 x 1.15639 = 983.51 CAD
(exchange rate on VISA)



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: **1114**
 Invoice Date: December 1, 2014
 GST [REDACTED]

Contract #	Client Code	Contact	Terms	Deposit	Sales Person	Previous Balance
[REDACTED]	[REDACTED]	[REDACTED]	UPON RECEIPT		AP	
Month of Service	Number of Buildings	Location area	DESCRIPTION	PRICE	AMOUNT	
DEC-2014	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

*11d chg 701
 12/1/14
 sugr
 5400*

Order Details

Invoice #	MC05531625
Purchase Date	Dec 01, 2014 09:45 pm Pacific Time
Date Paid	Dec 01, 2014 09:45 pm Pacific Time
Amount Paid	\$42.50 x 1.170352 = 49.74
Discount	15.0% Non-profit discount applied
Details	Monthly charge for list size 2,801 to 5,000
Amount Due	\$0.00



49.74

chf 702

Dec. 4/14

MailChimp is a non-EU provider with no VAT registration. VAT was not applied to this invoice.

Billing Details

Billed to	[REDACTED]
Company	Vancouver-West End Community Office
Phone	604-660-7307
Email Address	s.chandraherbert.mla@leg.bc.ca
Billing Address	923 Denman Street Vancouver, BC V6G 2L9 Canada
Paid With	Visa card ending in [REDACTED]

MailChimp
 c/o The Rocket Science Group, LLC
 512 Means Street
 Suite 404
 Atlanta, GA 30318
 www.MailChimp.com
 US EIN [REDACTED]

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

5400 sign



Clubcard Printing
 81 West Cordova Street
 Vancouver, BC
 V6B 1C8

Order N. 35008

11-Dec-2014

Billing Information
[Redacted]
Canada
Date Required:
Order placed by: [Redacted]

Shipment Information
Pick-Up at Clubcard 81 West Cordova Street Vancouver, British Columbia V6B 1C8 Canada

Product(s)	Quantity	Total
Greeting Cards - Digital - 8.5" x 5.5" (8.5" x 11" scored to fold in half) Quantity: 1250 Colour: Full Colour Both Sides Stock: 12pt. Cream 100% Recycled Uncoated Cardstock Blank Envelopes: No Envelopes Envelope Size: No Envelopes Turnaround Time For Printing: 2-3 Business Days Corner Rounding: None Corner Radius: Select a radius if machine corner rounding Scoring: 1 Score for Half-Fold (supplied flat) Hole Drilling: None Design Help: No, Im uploading print-ready files Proof: Proceed Without Proof Comments: CUSTOM SIZE! 8.5" tall X 7.5" wide (folds to 3.75" T)	1250	\$949.90

Please call [Redacted] @ [Redacted] when ready for pickup

Many thanks!

[Redacted]

Shipping (Pick-up)	\$0.00
Tax (BC TAX GST (5%) PST (7%))	\$113.99
Total	\$1,063.89

Chg 707
12/12/14
5540
Swag

https://

[Redacted]

2014-12-11



**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: 233388

000160

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

Invoice	
Document Number	Date
93347807	31-Oct-2014
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 # 93347807 Bill To [REDACTED] Invoice Date 10/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	219 EA	0.75 /EA	164.25	G
7777000300	Flats Mailed	1 EA	2.43 /EA	2.43	G

Subtotal				166.68	
GST/HST # [REDACTED]	5.000 %	166.68		8.33	
Total (CAD)				175.01	

chy 694

11/13/14

Sage

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.

5280

COSTCO WHOLESALE

DOWNTOWN VANCOUVER, BC #552

MEMBER [REDACTED]

6 @ 11.89 69792 KS ESPRESSO 71.34

VOID 2 @ 11.89 69792 KS ESPRESSO 23.78-
TOTAL NUMBER OF ITEMS SOLD = 4

VF TOTAL 47.56
Interac 47.56

ACCT: CHECKING
REFERENCE#: 66230845-001001524
AUTH#: 687853 10/05/14
Invoice#: 33788

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

PURCHASE - INTERAC
INTERAC
A0000002771010
0000008000 F800

00 APPROVED - THANK YOU 001
AMOUNT: \$47.56

0552 015 0000000025 0267

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 4

CASHIER: [REDACTED] 15 0267 25 REG# 15

GST

** THANK YOU - COME AGAIN **

*pd chy
684*

10/06/14

saag

5500



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: 233388

000159

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

Invoice	
Document Number	Date
93330626	30-Sep-2014
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 # 93330626 Bill To [REDACTED] Invoice Date 09/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.75 /EA	6.00	G
7777000300	Flats Mailed	1 EA	2.43 /EA	2.43	G
7777000800	Packages Mailed	1 EA	5.20 /EA	5.20	G
Subtotal				13.63	
GST/HST # [REDACTED] 5.000 %				13.63	0.68
Total (CAD)				14.31	

14.31
 Chy
 686
 10/16/14
 Sagen

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.

5180

AMY'S
LOONIE-TOONIE TOWN
846 DENMAN STREET
VANCOUVER

DATE 10/20/2014 MON TIME

SUPPLY T12	\$1.75
SUBTOTAL	\$1.96
TAXABLE1	\$1.75
TAX 1 RATE	5.000%
G.S.T	\$0.09
TAXABLE2	\$1.75
TAX 2 RATE	7.000%
P.S.T	\$0.12
TOTAL	\$1.96
CASH	\$2.00
CHANGE	\$0.04

-NO REFUND, EXCHANGE ONLY
WITHIN 7 DAYS WITH ORIGINAL
RECEIPT AND UNOPENED PACKAGE
-NO REFUND OR EXCHANGE ON
SEASONAL, COSTMETIC, FOOD,
SUNGLASSES, AND BATTERIES.
No.985719 00001

West End Paint & Hardware

835 Bidwell Street, Vancouver, BC, V6G 2J7
604 633 1941
HST

Invoice: 50407 20/10/2014

1 - Hardware/BulkG		
1.00 x \$ 8.99		8.99

SubTotal \$		8.99
GST \$		0.45
PST \$		0.63
Total \$		10.07
CASH Paid \$		10.07
Change \$		0.00

Thank you and like us on Facebook.

f

$$\begin{array}{r} 10.07 \\ 1.96 \\ \hline 12.03 \\ \text{Chg } 688 \\ 10/20/14. \end{array}$$

5500 *[Signature]*



**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]

000155

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

Invoice	
Document Number	Date
93363043	30-Nov-2014
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 # 93363043 Bill To [REDACTED] Invoice Date 11/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	15 EA	0.75 /EA	11.25	G
Subtotal				11.25	
GST/HST # [REDACTED] 5.000 %				11.25	0.56
Total (CAD)				11.81	

*PK Dec 9, 2014
Cheq # 705
Paid*

Saejw

5780

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.

Tax Indicators: G - GST/HST P - PST FST# [REDACTED]

Printed: 12/04/2014 12:00:20



No Frills
1030 Denman Street
Welcome #
Card#:

SKIN /ORAL
06038385438 HAND SANITIZER GPR 9.99
06240006826 JERGENS PURE&GEN GR 6.99

SUBTOTAL 16.98
G-GST 5% 16.98 @ 5.000% 0.85
P-PST 7% 9.99 @ 7.000% 0.70
TOTAL 18.53

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 41931925704
nofrills
1030 Denman St.
Vancouver BC
STORE 03998 TERM Z0399805
SLIP # 755100 REQ 5
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
DEFAULT CARD # [REDACTED] EXP **/**
INTERAC
REF # AUTH # RESP 001
082001001119 739487 ISO 00
AID: A0000002771010
TST 2800 TUR 8000008000

DATE 12/04/2014 TIME [REDACTED] AMOUNT \$ 18.53
APPROVED

DEBIT TND

PC Plus
Closing Balance

18.53

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

THANK YOU FOR SHOPPING
MANAGER (604)-682-4331
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2014/12/04

217

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 03998
CODE: 120414 173205 7551 03998

*pd
chf.
703
12/5/14*

5500

**LONDON
DRUGS**

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

MELITTA C/MAKER 79.99 B
LEVY 1.00 B
FRESCO C/FILTER 6.99 B
**** TAX 10.56 BAL 98.54
VF Visa 98.54

AUTH: 060941
CHANGE .00
(P)ST 6.16
(G)ST 4.40
12/06/14 0060 11 0248 54069
(BOTH = G.S.T. + P.S.T.)
LONDON DRUGS LIMITED GST

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #50
1660 DAVIE STREET
VANCOUVER, BC
V6G 1V9

CASH REG.: 011 EMPLOYEE: 54069 1

NO.:

AMOUNT \$98.54

Visa PURCHASE

12/06/14 33 AUTH: 060941
REFERENCE: 66207442 0012671310 C

APL: Visa Credit
APN:
AID: A0000000031010
TVR: 0000008000
TSI: F800

01 APPROVED - THANK YOU 027

IMPORTANT:
Retain this copy for your records.

0060 011 54069 0248

*** CARDHOLDER COPY ***

5500

cheque 704
8/Dec/14

Sally ✓

British Columbia Legislative Assembly
614 Government St.
Victoria, B.C. V8V 1X4
(250) 356 - 8586

Vendor ID	Cheque Name	Payment Number	Cheque Date	Cheque Number
V900223	S. Chandra Herbert MLA, Constituency Office	00101225	10/10/2014	[REDACTED]

Spencer Herbert MLA, Constituency Office

Vancouver - West End Constituency Office
 923 Denman Street
 Vancouver BC V6G 2L9

Our Voucher #	Your Voucher #	Amount	Amount Paid	N
00117819	SECURITY COSTS	\$1,901.48	\$1,901.48	\$1,901.
Date:	10/9/2014			
Description:	Reimbursement			
Notes:				

Totals: \$1,901.48 \$1,901.48 \$1,901.

Remittance Total: **\$1,901.48**

Submitted {

- 225.00 - gilway # 1014
- 366.24 - gilway # 1011
- 310.24 - locksmith # 27943
- 1000.00 - WECHCRC # 5

1,901.48

Sage ✓

INVOICE #2014-019
 TOTAL: \$300
 DUE DATE:
 upon receipt

Christopher Allan

GRAPHIC DESIGN & BRANDING

Spencer Chandra Herbert, MLA Van. West End

923 Denman Street
 Vancouver, Canada
 604-660-7307

Project Name: Senior's Network & Vancouver Men's Chorus Ads

Invoice Date: November 13, 2013

Terms: Upon receipt

ITEM	DESCRIPTION	QTY.	RATE	TOTAL
Senior's Network Ad 7" x 10" colour 7" x 10" grayscale 5" x 7" colour	Concept development and adjustment, layout & design, presentation, illustration, file preparation and management.	1	Per Project	\$150
Vancouver Men's Chorus Ad 3.067" x 3.813" colour	Concept development and adjustment, layout & design, presentation, file preparation and management.	1	Per Project	\$150

pd chgs

11/13/14

SUBTOTAL	\$300
GST (5%)	N/A
PST (7%)	N/A
TOTAL	\$300

Please make cheques payable to:
Christopher Allan Graphic Design & Branding
 906-1330 Pendrell Street
 Vancouver, Canada
 V6E 1L9
 1.778.875.3724

thank you!

5760



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.

1420
1818-2025

CUSTOMER NO
[REDACTED]
INVOICE DATE
10/31/2014
INVOICE NO
335954

BILL TO:
 1420
 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		
10/01/14 - 10/31/14	Off-Site Shredding	18.50
10/01/14 - 10/31/14	Mixed Container Recycling	3.00
10/01/14 - 10/31/14	Soft Plastic Recycling	3.00
	Fuel Surcharge	3.67
	Pre-tax Site Charges	28.17
	Goods and Services Tax (GST)	1.41
	Site Total	29.58
	Pre-tax Current Charges	\$ 28.17
	Goods and Services Tax (GST)	\$ 1.41
	INVOICE AMOUNT	\$ 29.58

Pay by check #696 Nov 18 2014

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 29.58	\$ 0.00	\$ 0.00	\$ 0.00	\$ 29.58

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 29.58

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

CUSTOMER NO: [REDACTED] SPENCER CHANDRA HERBERT 923 DENMAN ST VANCOUVER BC V6G 2M3	INVOICE DATE	OUTSTANDING ACCT BALANCE
	10/31/2014	\$ 29.58
	INVOICE NO	CURRENT INVOICE AMOUNT
	335954	\$ 29.58



15360 Knox Way
 Richmond, BC V6V 3A6
 Tel 1 604 273 0089
 Fax 1 604 273 0499

AMOUNT ENCLOSED
CHEQUE NO

5280
 Page 1 of 1

PureClean
BN # [REDACTED]
Vancouver BC V6G1G9



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

Cleaning Invoice # 0000489
Cleaning Invoice Date November 19, 2014
Amount Due \$189.00 CAD

Task	Time Entry Notes	Rate	Hours	Line Total
General Office Cleaning	\$30/h x 1 cleaner (Nov 4th)	30.00	1.5	45.00
General Office Cleaning	\$30/h x 1 cleaner (Nov 12th)	30.00	1.5	45.00
General Office Cleaning	\$30/h x 1 cleaner (Nov 18th)	30.00	1.5	45.00
General Office Cleaning	\$30/h x 1 cleaner (Nov 25th)	30.00	1.5	45.00

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

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.

This invoice was sent using FRESHBOOKS

Chf.
697
11/25/14

signature

5200



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.

1442
 1643-9559

CUSTOMER NO	[REDACTED]
INVOICE DATE	08/31/2014
INVOICE NO	328766



BILL TO:
 1442
 SPENCER CHANDRA HERBERT
 923 DENMAN ST
 VANCOUVER BC V6G 2M3

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

SERVICE DATE	TERMS	Due Upon Receipt
0001 - SPENCER CHANDRA HERBERT - 923 DENMAN ST		
08/01/14 - 08/31/14	Off-Site Shredding	18.50
08/01/14 - 08/31/14	Mixed Container Recycling	3.00
08/01/14 - 08/31/14	Soft Plastic Recycling	3.00
	Fuel Surcharge	3.92
	Pre-tax Site Charges	28.42
	Goods and Services Tax (GST) [REDACTED]	1.42
	Site Total	29.84
	Pre-tax Current Charges	\$ 28.42
	Goods and Services Tax (GST) [REDACTED]	\$ 1.42
	INVOICE AMOUNT	\$ 29.84

*Oct 2/14
 # 681*

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 29.84	\$ 0.00	\$ 0.00	\$ 0.00	\$ 29.84

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 29.84

88.92 ✓

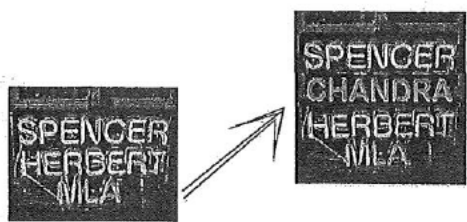
5200

NEON LIGHT SIGNS

Date: SEPT. 27/14

phone/fax: 604 523-2220 604 520-5934
 unit 104-918 Roderick Ave. Coquitlam B.C. V3K 1R1

invoice #
.082



modify existing sign.
 add CHANDRA
 10 mm blue neon.

SIGN / NEON TO BE: MANUFACTURE DELIVERY / INSTALL REPAIR
 CUSTOMER NAME: [REDACTED]
 SIGN LOCATION: Denman
 PH./FX./EMAIL: bet 660.7307

PRICE	TAXES		TOTAL
<u>988.</u>	<u>φ</u>	<u>φ</u>	<u>988.</u>

50% deposit required : date: upon approval . \$ 494. *chy*
 balance required by : date: _____ \$ _____ *683*
 date: upon delivery \$ 494. *10/3/14*
 date: _____ \$ _____

CONDITIONS:
 please sign & send back your signed approval. and I will proceed on your authority.

AGREEMENT DATE: SEPT. 27 OFFER EXPIRES IN : 10 DAYS.
 MATTED DISTASIO (OWNER) : [REDACTED] neonlight@inbox.com
 PURCHASER (SIGNATURE) : [REDACTED]

signature
 5260

WWW.NEONLIGHTSIGNS.COM

INVOICE

Date: October 17, 2014
Invoice # [100]



TO: Spencer Chandra
Herbert, MLA
923 Denman St
Vancouver, BC
V6G 2L9
Click here to enter text.
Customer

SHIP TO: Click here to enter text.
Click here to enter text.
Click here to enter text.
Click here to enter text.

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
					Due on Receipt	

QUANTITY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1	9100	Blackberry Bold	150.00		150.00

Total Discount		
	Subtotal	
	Sales Tax	
	Total	150.00

5420

Invoice: Spencer Chandra Herbert

PureClean
BN # [REDACTED]
Vancouver BC V6G1G9



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

Cleaning Invoice # 0000440
Cleaning Invoice Date October 2, 2014
Amount Due \$189.00 CAD

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

*Paid cheque
#691
\$189.00*

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

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.

sage ✓

This invoice was sent using **FRESHBOOKS**

5200



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.

CUSTOMER NO
INVOICE DATE
09/30/2014
INVOICE NO
331548

BILL TO:
 1403
 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		
09/01/14 - 09/30/14	Off-Site Shredding	18.50
09/01/14 - 09/30/14	Mixed Container Recycling	3.00
09/01/14 - 09/30/14	Soft Plastic Recycling	3.00
	Fuel Surcharge	4.17
	Pre-tax Site Charges	28.67
	Goods and Services Tax (GST)	1.45
	Site Total	30.12
	Pre-tax Current Charges	\$ 28.67
	Goods and Services Tax (GST)	\$ 1.45
	INVOICE AMOUNT	\$ 30.12

Handwritten notes:
 Paid
 cheq 692
 Oct 29, 2014

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 59.96	\$ 0.00	\$ 0.00	\$ 0.00	\$ 59.96

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 30.12

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

CUSTOMER NO: [REDACTED] SPENCER CHANDRA HERBERT 923 DENMAN ST VANCOUVER BC V6G 2M3	INVOICE DATE	OUTSTANDING ACCT BALANCE
	09/30/2014	\$ 59.96
	INVOICE NO	CURRENT INVOICE AMOUNT
	331548	\$ 30.12



15360 Knox Way
 Richmond, BC V6V 3A6
 Tel 1 604 273 0089
 Fax 1 604 273 0499

AMOUNT ENCLOSED
CHEQUE NO

Handwritten: 5280

PureClean
BN # [REDACTED]
Vancouver BC V6G1G9



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

Cleaning Invoice # 0000508
Cleaning Invoice Date December 16, 2014
Amount Due \$141.75 CAD

Task	Time Entry Notes	Rate	Hours	Line Total
General Office Cleaning	\$30/h x 2 cleaners (Dec 2)	60.00	0.75	45.00
General Office Cleaning	\$30/h x 2 cleaners (Dec 9)	60.00	0.75	45.00
General Office Cleaning	\$30/h x 2 cleaners (Dec 16)	60.00	0.75	45.00

Subtotal 135.00
GST 5% 6.75
Total 141.75
Amount Paid -0.00
Amount Due \$141.75 CAD

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.

This invoice was sent using FRESHBOOKS

*pd
ch
711
12/17/14*

Sage

500



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.



CUSTOMER NO
INVOICE DATE
11/30/2014
INVOICE NO
338628



BILL TO:
1329
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		
11/01/14 - 11/30/14	Off-Site Shredding	18.50
11/01/14 - 11/30/14	Mixed Container Recycling	3.00
11/01/14 - 11/30/14	Soft Plastic Recycling	3.00
	Fuel Surcharge	3.67
	Pre-tax Site Charges	28.17
	Goods and Services Tax (GST)	1.41
	Site Total	29.58
	Pre-tax Current Charges	\$ 28.17
	Goods and Services Tax (GST)	\$ 1.41
	INVOICE AMOUNT	\$ 29.58

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 29.58	\$ 0.00	\$ 0.00	\$ 0.00	\$ 29.58

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 29.58

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
	11/30/2014	\$ 29.58
	INVOICE NO	CURRENT INVOICE AMOUNT
	338628	\$ 29.58



15360 Knox Way
Richmond, BC V6V 3A6
Tel 1 604 273 0089
Fax 1 604 273 0499

12/11/14

AMOUNT ENCLOSED
CHEQUE NO 706

Page 1 of 1
5280

INVOICE #2014-023
TOTAL: \$320
DUE DATE:
upon receipt

Christopher Allan

GRAPHIC DESIGN & BRANDING

Spencer Chandra Herbert, MLA

923 Denman Street
Vancouver, Canada
604-660-7307

Project Name: Holiday Card 2014
Invoice Date: December 12, 2014
Terms: Upon receipt

ITEM	DESCRIPTION	QTY.	RATE	TOTAL
Holiday Card 8.5" x 3.75" Horizontal Layout	<i>Design layout and conceptualization, Photoshop retouching + file management, illustration, file production, management and presentation.</i>	1	Per Project	\$320

PAID

12/12/14
Chg 709

SUBTOTAL	\$320
GST (5%)	N/A
PST (7%)	N/A
TOTAL	\$320

Please make cheques payable to:
Christopher Allan Graphic Design & Branding
906-1330 Pendrell Street
Vancouver, Canada
V6E 1L9
1.778.875.3724

809 ✓
thank you!

5160