



# GORDON

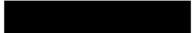
## Neighbourhood House

1019 Broughton St, Vancouver, BC V6G 2A7  
Phone (604) 683-2554  
Fax (604) 683-4486  
[www.gordonhouse.org](http://www.gordonhouse.org)

 ASSOCIATION OF  
NEIGHBOURHOOD HOUSES BC

### INVOICE # 16-010

Bill To:

  
M.L.A. Spencer Chandra Herbert Constituency Office  
923 Denman Street  
Vancouver, BC V6G 2M3  
(604) 660-7307

For:

The West End Corn Roast

DESCRIPTION	AMOUNT
West End Corn Roast Event expenses (including corn, seasoning, refreshments, games supplies, BBQ materials)	\$1,000.00
TOTAL	\$1,000.00

Make all cheques payable to: Gordon Neighbourhood House  
If you have any questions concerning this invoice, please contact:  
THANK YOU FOR YOUR SUPPORT!

Cheque # 780  
July 25, 2015  
# 5300  
*Singh*



**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]

# Invoice

\*00006072\*

Bill To:

Spencer Chandra Herbert  
 923 Denman Street  
 Vancouver BC V5G 2L9

*Cheque # 784  
 Aug 17/15*

*5310*

**Balance Due:**

**\$35.00**

Terms: Balance must be paid within two weeks receipt of invoice				Date	15-08-18	Page	1
QTY.	ITEM	DESCRIPTION	PRICE	DISC %	SUBTOTAL	GST	
1	COMM	Community Table September 12	\$33.3333		\$33.33	5%	
Balance due within 2 weeks 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 reverse for detailed payment instructions.				Invoice Subtotal		\$33.33	
				GST		\$1.67	
				Invoice total		\$35.00	
				Payments/credits applied		\$0.00	
				<b>Outstanding balance</b>		<b>\$35.00</b>	

*[Handwritten signature]*

Little Sister's Book & Art Emporium  
1238 Davie Street  
Vancouver, B.C., V6E 1N3  
(604)669-1753  
littlesisters.ca

SALES RECEIPT

22/07/2015 Time [REDACTED] TX# 095856  
Station:03 Drawer:1  
Logon: 9 [REDACTED]  
Sales: 33 [REDACTED]

1 62797 Price 57.99  
FLAG RAINBOW W POLE SLEEVE 3 F 57.99T  
1 62811 Price 19.99  
FLAG SILKSCREEN TRANSGENDER 3 19.99T

2 Item(s)	Sub Total	77.98
	PST	5.46
	GST	3.90
	Total	87.34

VISA 87.34

Return Policy

Returns accepted within 30 days with original receipt. No refunds or exchanges on adult films, magazines or toys.

Thanks for shopping at Little Sister's!  
GST [REDACTED] / PST [REDACTED]

Chg. 77.8

7/23 / 15.

~~Estimate~~ Protocol: 5320

Suge ✓

office supplies  
**YOUR RECEIPT**  
**THANK YOU**  
**CALL AGAIN**

MAGIC DOLLAR ON DENMAN  
 929 DENMAN ST. VANCOUVER  
 (604) 678-9435  
 GST NO. [REDACTED]  
 PST NO. [REDACTED]  
 REG 05-21-2015 [REDACTED] 000002

2 X	@1,19	
MISC. ITEM	T1T2	\$2,38
2 X	@1,29	
MISC. ITEM	T1T2	\$2,58
3 X	@1,99	
MISC. ITEM	T1T2	\$5,97
-----		
GST		\$0,55
PST		\$0,77
CASH		\$12,25

7 No

NO REFUND  
 EXCHANGE ONLY  
 (WITHIN 7 DAYS)

[REDACTED]

**YOUR RECEIPT**  
**THANK YOU**  
**CALL AGAIN**

MAGIC DOLLAR ON DENMAN  
 929 DENMAN ST. VANCOUVER  
 (604) 678-9435  
 GST NO. [REDACTED]  
 PST NO. [REDACTED]  
 REG 06-18-2015 [REDACTED] 000037

MISC. ITEM	T1T2	\$2,99
MISC. ITEM	T1T2	\$2,79
3 X	@1,69	
MISC. ITEM	T1T2	\$5,07
MISC. ITEM	T1T2	\$1,59
MISC. ITEM	T1T2	\$2,19
MISC. ITEM	T1T2	\$1,49
MISC. ITEM	T1T2	\$1,99
MISC. ITEM	T1T2	\$1,39
2 X	@1,59	
MISC. ITEM	T1T2	\$3,18
3 X	@2,49	
MISC. ITEM	T1T2	\$7,47
-----		
GST		\$1,51
PST		\$2,11
CASH		\$33,77

15 No

NO REFUND  
 EXCHANGE ONLY  
 (WITHIN 7 DAYS)

## Denman Market

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

< Re\_Print >  
 2015/06/26 [REDACTED]

Dairyland Chocolate(2%)(237ml)	1.75
Neilson Vanilla Milk(310ml)	1.71 G
-----	
Sub Total :	3.46
GST (5%) :	0.09
PST (7%) :	0.00
-----	
Total Due :	3.55
Cash :	3.55
Total Paid :	3.55
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.

[REDACTED]

\* Thank You for Shopping at Denman Market \*

## SAFEWAY

Safeway Robson  
 1766 Robson St. Vancouver  
 Phone 604.683.6155  
 GST# [REDACTED]

Served by: [REDACTED]

Dish Detergent	3700048366	\$3.39 BC
1 @ 2/	\$8.00	
Crown Syrup	76172000191	\$4.00 C
SUBTOTAL		\$7.39
5% GST		\$0.17
7% PST		\$0.24
<b>TOTAL</b>		<b>\$7.80</b>
Cash	TENDER	\$20.00
Cash	CHANGE	\$12.20
NUMBER OF ITEMS		2

Term	Tran	Store	Oper	06/19/15
3	2838	4908	131	[REDACTED]

Thank you for Shopping  
 Come Again Soon

\*\*\*\*\*  
 How was your shopping experience?  
 Please share your thoughts online.  
[safewaycanada.survey.marketforce.com](http://safewaycanada.survey.marketforce.com)  
 \*\*\*\*\*

5300  
 5500 - 57.37

Chg 769  
 7/11/15

sign



**Invoice No: 15CC001**

Date: 28-Sep-2015

Rep: XXXXXXXXXX

Bill To: Spencer Chandra Herbert, MLA  
 Address: 923 Denman Street  
 City: Vancouver Prov: BC Postal: V6G 2L9  
 Phone: (604) 660-7307

Project: Comfort Cottages

Qty	Description	Unit \$\$	TOTAL
1	1/2 Page Program Ad - B/W Comfort Cottages (June 19 - 21, 2015)	\$ 40.00	\$ 40.00
		Subtotal:	\$ 40.00
		Shipping:	\$ -
			\$ -
			\$ -
		<b>TOTAL:</b>	<b>\$ 40.00</b>

*Please send cheque or money order to:*

**Western Gold Theatre Society**  
 203-2664 Birch Street  
 Vancouver, BC  
 V6H 2T5

**For Office Use Only**

*chf 727 9/30/15*

*Thank-you for your generous support of the Western Gold Theatre Society!*

*supev*

[www.WesternGoldTheatre.org](http://www.WesternGoldTheatre.org)

# MailChimp Invoice/Receipt MC06191925

**Issued to**

██████████  
 Vancouver-West End  
 Community Office  
 s.chandraherbert.mla@leg  
 Office phone: 604-660-  
 7307  
 Office fax: 604-660-  
 7300  
 923 Denman Street  
 Vancouver, BC V6G 2L9  
 Canada

**Issued by**

MailChimp  
 c/o The Rocket Science  
 Group, LLC  
 675 Ponce de Leon Ave  
 NE  
 Suite 5000  
 Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
 US EIN ██████████

**Details**

Invoice #: MC06191925  
 Date Paid: Aug 01,  
 2015 ██████████ Pacific  
 Time



**Billing statement**

**Monthly plan**    2801 - 5000 subscribers    **\$50.00**

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

**Subtotal**    **\$42.50**

Paid via Visa ending in ██████████ which expires ██████████ on August 1, 2015    **\$42.50 USD\*\***

**\*\*\$42.50 USD x 1.365882 = \$58.05 CAD**

**Balance as of August 1, 2015**    **\$0.00**

Save 10% on future purchases by enabling Two Factor Authentication

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. MailChimp is a non-EU provider with no VAT registration. VAT was not applied to this invoice.

**Chandra Herbert.MLA, Spencer**

---

**From:** MailChimp Billing <billing@mailchimp.com>  
**Sent:** 01 September, 2015 23:07  
**To:** Chandra Herbert.MLA, Spencer  
**Subject:** MailChimp Receipt

MailChimp

Your order has been processed.

**Invoice 6273185**

Processed on Sep 01, 2015 [REDACTED] Pacific Time.



**Monthly plan**

2801 - 5000 subscribers

50.00

**Discounts**

Save 10% on future purchases by enabling Two Factor Authentication

Non-profit (15.0%)

-\$7.50

**Paid via Visa card ending in [REDACTED] on September 01, 2015**

**\$42.50 USD\*\***

**\*\*\$42.50 USD x 1.342117 = \$57.04 CAD**

*Issued to*

[REDACTED]  
spencerherbertmla  
s.chandraherbert.mla@leg.bc.ca  
Vancouver-West End

*Issued by*

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

**Chandra Herbert.MLA, Spencer**

---

**From:** MailChimp Billing <billing@mailchimp.com>  
**Sent:** 01 July, 2015 22:49  
**To:** Chandra Herbert.MLA, Spencer  
**Subject:** MailChimp Receipt



Your order has been processed.

**Invoice 6109273**

Processed on Jul 01, 2015 [REDACTED] Pacific Time.



**Monthly plan**

2801 - 5000 subscribers 50.00

**Discounts**

Save 10% on future purchases by enabling Two Factor Authentication

Non-profit (15.0%) -\$7.50

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

**\*\*\$42.50 USD x 1.295294 = \$55.05 CAD**

*Issued to*

[REDACTED]  
spencerherbertmla  
s.chandraherbert.mla@leg.bc.ca  
Vancouver-West End

*Issued by*

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





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
8/31/2015	[REDACTED]	196.35

P/O	INVOICE NO. N° DE FACTURE	CONTRACT NO. N° DE CONTRAT
	8416	[REDACTED]

ADVERTISER: Legislative Assembly  
 ANNOUNCEUR: [REDACTED]

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

ACCOUNT MANAGER: [REDACTED]  
 ADMINISTRATEUR PUBLICITAIRE: [REDACTED]

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
8/31/2015	7	"CHEQUE 0767 DATED 2015/06/22 \$983.85 RECEIVED 2015/06/25" Vancouver Core	1		187.00
		Invoice Subtotal:			187.00
		G.S.T.			9.35

*Aug 20/15*  
*cheq # 786*  
*\$ 5700*  
*Samuel*

Payable upon receipt to/Payable sur réception à :

OUTFRONT JCDecaux Street Furniture Canada LP

AMOUNT DUE  
MONTANT DU



196.35

GST/HST # TPS/TVH # [REDACTED]



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: **0815**  
Invoice Date: August 5, 2015  
GST # [REDACTED]

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

SUBTOTAL:	\$758.50
GST:	\$37.93
INTEREST CHARGES	
<b>TOTAL:</b>	<b>\$796.43</b>

Interest on overdue accounts 2% per month

5400

Paid chq # 783  
Aug 10, 2015

suag ✓

# INVOICE



VANCOUVER MEN'S CHORUS

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

<b>Bill To:</b> Spencer Chandra Herbert, MLA 923 Denman Street Vancouver, B.C. V5G 2L9
--

<b>Date:</b> July 15, 2015
-------------------------------

Quantity	Ad Size	Show Title	Sub-Total
1	1/4 Page	MEN (2015)	\$150.00

Balance Due: \$150.00

5400

chg 775  
7/15/15

Sage ✓



Outfront Media Canada GP Co.

# PRODUCTION QUOTE

Customer: [REDACTED]  
 Company: Legislative Assembly  
 Address: \_\_\_\_\_  
 Advertiser: \_\_\_\_\_  
 OFM Contract #: [REDACTED]

Date: July 15, 2015  
 Account Manager: [REDACTED]@outfrontmedia.ca  
 Art Due: \_\_\_\_\_  
 Customer P.O. #: \_\_\_\_\_

Product (wxh):	APT - 47.25" x 68.25"	Select	Select
Quantity:	ONE of ONE design(s)	xx each of yy design(s)	xx each of yy design(s)
Substrate:	Bristol - Translucent - 8 pt.	Select	Select
Production Cost:			
Shipping Cost		Extra	Extra
Taxes		Extra	Extra
<b>QUOTE TOTAL</b>	\$156.43	\$	\$

POSTING DATE: Aug 03 x 5 weeks + 18.77 GST

~~5540~~  
5200

175.20

7/15/15  
Chg. 776

### Terms & Conditions

Shipping costs are not included in the Quote Total unless stated as "Included" in the shipping field. The quoted shipping cost is an estimate based on the quantity, destination information supplied and shipping method chosen at the time of the quotation request. The invoice will reflect actual shipping charges for the order.

Taxes for production and shipping are not included in the Quoted Total unless stated as "Included" in the taxes field. Provincial and Federal taxes (PST, GST, HST) are applied on a pro rata basis according to the number of posters shipped to each province. Invoices will reflect all taxes accordingly. Exemption certificates for any taxes must be provided prior to the order.

Estimates are subject to revision or reconfirmation upon receipt of final creative files

Payment terms are net 30 days.

My signature authorizes Outfront Media Canada to proceed with production upon receipt of my creative file and indicates my acceptance of prices as quoted and the Terms & Conditions listed above. I am authorized to bind the corporation for payment of products and services summarized on this estimate.

Please Print  
 Name: [REDACTED]  
 Title: CA  
 Company: Legislative Assembly  
 Address: [REDACTED]  
 City: [REDACTED]  
 Province: [REDACTED]  
 Postal Code: [REDACTED]  
 Signature: [REDACTED]  
 Date: 7/15/15

Invoice: as above OR: [Signature]  
 Name: \_\_\_\_\_  
 Company: \_\_\_\_\_  
 Address: \_\_\_\_\_ Street: \_\_\_\_\_  
 City: \_\_\_\_\_ Province: \_\_\_\_\_ Postal Code: \_\_\_\_\_  
 Telephone: \_\_\_\_\_ E-mail: \_\_\_\_\_

Sage ✓



11

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

# Invoice

Date	Invoice #
6/11/2015 ✓	1404 ✓

**PAID**  
06/11/2015

Invoice To

██████████

NDP Official Opposition  
Room 201, Parliament Bldg.  
Victoria, BC.  
V8V 1X4

Terms
Within 30 Days

Description	Qty	Rate	Amount
Full page ad in the Official Pride Guide GST On Sales	1	2,595.00 5.00%	2,595.00 129.75
<p><i>LEADERS PORTION OF SHARED AD:</i></p> <p>██████████ = 123.57</p> <p>██████████ = 6.18</p> <p><i>* PLEASE JV BALANCE OF INVOICE TO INDIVIDUAL MLA OFFICES, AS PER ATTACHED SPREADSHEET</i></p> <p><i>THANKS</i> ██████████ <span style="color: blue;">\$129.75 was expensed</span></p>			
Payment by credit card.	<b>Total</b>		<b>CAD 2,724.75</b>
<b>Payments/Credits</b>			CAD -2,724.75
<b>Balance Due</b>			CAD 0.00

Balances more than 30 days past due will be charged a fee of 2.5% per month.

GST/HST No. ██████████

Fax # 604-687-0965

Phone # 604-687-0955



# 大溫哥華台灣同鄉會

**GREATER VANCOUVER TAIWANESE CANADIAN ASSOCIATION**

7663 Nanaimo St., Vancouver, B.C. Canada V5P 4M6  
 Tel: 604-688-3738 Web-site: www.taiwanus.net/gvtca

## INVOICE

Date	Invoice #
25/07/2015	803028

<b>BILL TO</b>
John Horgan

<b>SHIP TO</b>

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
booklet sponsorship	ads in festival booklet	1		\$350.00	\$350.00
<p><i>OPPOSITION LEADERS SHARE:</i></p> <p>[REDACTED]</p> <p><i>PLEASE JV EACH TO [REDACTED] AND [REDACTED] AS PER ATTACHED</i></p> <p style="text-align: center;">31.82</p> <p style="text-align: center;">\$31.82 was expensed</p> <p style="text-align: center;">LEGISLATIVE ASSEMBLY AUG 19 2015 FINANCIAL SERVICES</p>					
<b>By Cheque, payable to GVTCA</b>				Total Value CAD	\$350.00



### Billing Confirmation

(This is not an invoice or proof of payment.)

ORDER DATE: August 25, 2015  
CONFIRMATION #: 50825401973376

**BILL TO:**

[REDACTED]  
SPENCER HERBERT MLA  
CONSTITUENCY OFFICE  
923 DENMAN ST.  
VANCOUVER, B.C. V6G2L9

**SHIP TO:**

SPENCER HERBERT MLA  
CONSTITUENCY OFFICE  
923 DENMAN ST.  
VANCOUVER, BC  
CA  
V6G2L9

**ORDER SUMMARY**

Quantity	Product Description	Price
400	Cheque: Marble 2 To-A-Page	\$ 117.41
	Shipping and Handling	\$ 13.66
	Subtotal	\$ 131.07
	GST/HST	\$ 6.55
	PST/QST	\$ 9.17
	<b>Total</b>	<b>\$ 146.79</b>

D+H GST/HST registration number [REDACTED]  
D+H QST registration number (Quebec only) [REDACTED]

The full amount of this order will be deducted from your account: [REDACTED]

**INQUIRIES**

For order inquiries, contact a D+H ChequeAdvisor at 1-800-268-5779, Monday to Friday between 9:00 am and 5:00 pm, local time.

5500.



# COSTCO WHOLESALE

DOWNTOWN VANCOUVER, BC #552

MEMBER # [REDACTED]

69792 KS ESPRESSO 13.99  
 69792 KS ESPRESSO 13.99  
 157089 KS BAGS 100 13.79 GP

SUBTOTAL 41.77  
 \*\*\*\* (G) GST 5% .69  
 \*\*\*\* (P) PST 7% .97

TOTAL ~~43.43~~  
 VF Interac 43.43

\*\*\*\*\*  
 ACCT: CHEQUING  
 REFERENCE#: 66230843-0010014790 C  
 AUTH#: 698089 09/29/15 [REDACTED]  
 Invoice#: 26917

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

PURCHASE - INTERAC  
 INTERAC  
 A0000002771010  
 8080008000 6800  
 00 APPROVED - THANK YOU 001  
 AMOUNT: \$43.43

0552 013 0000000004 0332

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3  
 CASHIER: [REDACTED] REG# 13  
 2015/09/29 [REDACTED] 0552 13 0332 4

GST # [REDACTED]

\*\* THANK YOU - COME AGAIN \*\*

~~5200 13.79~~  
~~.69~~  
~~.97~~  
 15.45

~~5500 - 133.55~~

43.43  
 + 105.57  
 -----

5500

149.00 chg 799  
 9/30/15



# BC Stamp Works Ltd.

583 Richards Street, Vancouver, BC V6B 2Z5  
 Tel: 604.687.6971 Fax: 604.687.8051  
 Email: sales@bcstamp.com  
 Order Online @ [www.bcstamp.com](http://www.bcstamp.com)

# INVOICE

Invoice No.: 45219  
 Date: Sep 30, 2015  
 Ship Date:  
 Page: 1  
 P. O. No.: cs

Sold to:  
**CASH SALES**

Ship to:  
 Spencer Chandra Herbert

Qty	Unit	Item	Description	Unit Price	Tax	Disc %	Amount
1	Each	20-130	Mini-Print S110 (8 x 52 mm) L17S	29.50	GP		29.50
1	Each	65-EOS050	EOS-50 Pre-Inked Stamp (30 x 70mm) 1-3/16" x 2-3/4" L4P	64.75	GP		64.75
			GP - GST- 5%, PST- 7%				4.72
			GST				6.60
			PST				

BC STAMP WORKS  
 583 RICHARDS ST  
 VANCOUVER, BC

Term ID: 28001367

**RECEIVED PAYMENT**  
 WITH THANKS  
 B.C. STAMP WORKS LTD.

SEP 30 2015

Purchase

XXXXXXXXXX  
 INTERAC

Chequing  
 Entry Method: C

PAID BY:  
 M/C     VISA     CASH  
 CHQ.    AMEX    DEBIT

**105.57**

Total: \$  
 2015/09/30  
 Seq #: 001-001392-0  
 Appr Code: 483984  
 PSP Code: 00/001

now ORDER ONLINE at: [www.bcstamp.com](http://www.bcstamp.com)

ITERAC  
 000002771010  
 4F 32 70 97 13 AD 02  
 00 00 00 00  
 00  
 9B 47 74 28 3F F3 6E

APPROVED  
 Thank You

5500

**Total Amount**    105.57

Customer Copy

Order information		Shipping address	Order total	
Order placed on	Tuesday, Sep 22, 2015	[REDACTED] 923 Denman St Vancouver BC V6G 2L9 Canada	Subtotal	\$18.32
Payment method	PayPal		Shipping	\$3.99
Payment date	Tuesday, Sep 22, 2015		Total	\$22.31

Item(s) bought from poweradd

Qty	Item name	Shipping service	Item price
1	2x LP-E12 LPE12 Lithium Battery + Charger For Canon EOS M 100D Rebel SL1 Cameras (281426176753)	USPS First Class Mail Intl / First Class Package Intl Service	\$18.32

22.31 x 1.3626  
USD

5520

= 30.40 CAD

Chg 796  
9/29/15  
sage ✓



**BRITISH  
COLUMBIA**

BC Mail Plus  
Tech, Innovation & Citizens' Svcs  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMACCT@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-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 08/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.78 /EA	3.12	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
7777000600	Parcels Mailed	1 EA	10.75 /EA	10.75	G
	Fuel Surcharge %		5.25 %	0.56	
7777000100	(Jul/15)-Letters Mailed	2 EA	0.78 /EA	1.56	G

Subtotal 18.47  
 GST/HST # [REDACTED] 5.000 % 18.47 0.92  
 Total (CAD) 19.39

5180

19.39  
 chg 793  
 9/15/15  
 sugar

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.



**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]

000163

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

**Invoice**

Document Number [REDACTED] Date **31-Jul-2015**

Customer Number/2nd Reference No. [REDACTED]

AMOUNT OF PAYMENT \$

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.78 /EA	3.90	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G

Subtotal 6.38  
 GST/HST # [REDACTED] 5.000 % 6.38 0.32  
 Total (CAD) 6.70

*Cheque # 785  
 Aug 20/15  
 5780*

*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 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]

000176

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

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

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	21 EA	0.78 /EA	16.38	G
7777000300	Flats Mailed	3 EA	2.48 /EA	7.44	G

Subtotal 23.82  
 GST/HST # [REDACTED] 5.000 % 1.19  
 Total (CAD) 25.01

25.01  
 Chg 781  
 7/27/15

5180

*Suzer*

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.



# Denman Market

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

< Re\_Print >  
2015/03/17



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 : 2.00  
Change Due : 0.50

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 \*

Chf.

779

7/23/15

5500

5090

# COSTCO WHOLESALE

DOWNTOWN VANCOUVER, BC #552

MEMBER # [REDACTED]

\*\*\*Begin Bottom of Basket  
585578 KS BATH 30\*\* 16.99 GP  
\*Bottom of Basket Item Count - 1

52733 BEEF PATTIES 21.68

**VOID**

52733 BEEF PATTIES 21.68

SUBTOTAL 16.99  
\*\*\*\* (G) GST 5% .85  
\*\*\*\* (P) PST 7% 1.19

TOTAL **19.03**  
VF Interac 19.03

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
ACCT: CHEQUING  
REFERENCE#: 66230843-0010017920  
AUTH#: 728136 07/09/15 [REDACTED]  
Invoice#: 22605

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

PURCHASE - INTERAC  
INTERAC  
A0000002771010  
8080008000 6800  
00 APPROVED - THANK YOU 001  
AMOUNT: \$19.03

0552 013 0000000023 0337

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD - 1  
CASHIER: [REDACTED] REG# 13  
2015/07/09 [REDACTED] 0552 13 0337 23

GST # [REDACTED]

\*\* THANK YOU - COME AGAIN \*\*

5800

Chy  
777

7/15/15

cash



# SAFeway

Safeway Robson  
1766 Robson St, Vancouver  
Phone 604.683.6155  
GST# [REDACTED]

Served by: [REDACTED]

Milk 2% GB	5820007821	\$1.22 C
5 @ 1/ \$1.49		\$7.45 GC
Cinnamon Rolls/Scns	97121	\$8.67
SUBTOTAL		\$0.57
5% GST		\$9.04
<b>TOTAL</b>		\$20.00
Cash	TENDER	-\$0.01
Rounding	TENDER	\$10.95
Cash	CHANGE	

NUMBER OF ITEMS 6

Term	Iran #	Store	Oper	05/22/15
21	7928	4903	121	[REDACTED]

Thank you for Shopping  
Come Again Soon

5500

\*\*\*\*\*  
How was your shopping experience?  
Please share your thoughts online.  
safewaycanada.survey.marketforce.com  
\*\*\*\*\*

# COSTCO WHOLESALE

DOWNTOWN VANCOUVER, BC #552

AM

MEMBER # [REDACTED]

882014 STAMP 100PK

81.49 G

SUBTOTAL

81.49

\*\*\*\* (G) GST 5%

4.07

TOTAL  
Interac

85.56

85.56

\*\*\*\*\*

ACCT: CHEQUING

REFERENCE#: 66230842-0010017550

AUTH#: 722988

09/14/15

Invoice#: 10128

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

PURCHASE - INTERAC  
INTERAC

A0000002771010  
8080008000 6800

00 APPROVED - THANK YOU 001

AMOUNT: \$85.56

0552 012 0000000072 0187

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE

.00

TOTAL NUMBER OF ITEMS SOLD = 1

CASHIER: [REDACTED]

REG# 12

2015709714

0552 12 0187 72

GST # [REDACTED]

\*\* THANK YOU - COME AGAIN \*\*

Chf 791  
9/15/15

5180

Sagin

**YOUR RECEIPT  
THANK YOU  
CALL AGAIN**

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

GST NO. [REDACTED]

PST NO. [REDACTED]

REG 06-03-2015 000071

MISC. ITEM	T1T2	\$1,29
GST		\$0,06
PST		\$0,09
CASH		\$1,44

1 No

NO REFUND  
EXCHANGE ONLY  
(WITHIN 7 DAYS)

*emerg. exit light  
b/s 15)*

~~5500~~

5500

INVOICE

7.1.2015

- Mileage Reimbursement

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
14.5 km	Mileage	.52	7.54

5600

5600



**Pure Clean**  
 1101, 1655 Haro St  
 Vancouver BC V6G1G9  
 (604)364-1894  
 purecleanvancouver@gmail.com  
 GST Registration No.: [REDACTED]

# INVOICE

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

INVOICE # 1168  
 DATE 29-Sep-2015  
 DUE DATE 06-Oct-2015  
 TERMS 7 Days

DATE	ACTIVITY	HOURS	RATE	AMOUNT
01-Sep-2015	General Cleaning - Office	1.50	30.00	45.00
08-Sep-2015	General Cleaning - Office	1.50	30.00	45.00
15-Sep-2015	General Cleaning - Office	1.50	30.00	45.00
22-Sep-2015	General Cleaning - Office	1.50	30.00	45.00
29-Sep-2015	General Cleaning - Office	1.50	30.00	45.00

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 Pure Clean 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 225.00  
 GST @ 5% 11.25  
 TOTAL 236.25  
 BALANCE DUE **\$236.25**

*Chg 798*  
*5200*  
*9/30/15*  
*soy ✓*

PureClean  
BN # [REDACTED]  
Vancouver BC V6G1G9



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

Cleaning Invoice # 0000710  
Cleaning Invoice Date June 1, 2015  
**Amount Due \$236.25 CAD**

Task	Time Entry Notes	Rate	Hours	Line Total
General Office Cleaning	Office Cleaning on June 2	30.00	1.5	45.00
General Office Cleaning	Office Cleaning on June 9	30.00	1.5	45.00
General Office Cleaning	Office Cleaning on June 16	30.00	1.5	45.00
General Office Cleaning	Office Cleaning on June 23	30.00	1.5	45.00
General Office Cleaning	Office Cleaning on June 30	30.00	1.5	45.00

5200

Subtotal	225.00
GST 5%	11.25
<b>Total</b>	<b>236.25</b>
Amount Paid	-0.00
<b>Amount Due</b>	<b>\$236.25 CAD</b>

**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.

7/2/15  
Ch 772

sgv ✓



Pure Clean Inc.

(604)364-1894  
purecleanvancouver@gmail.com  
GST Registration No.: [REDACTED]

# INVOICE

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

INVOICE # 1005  
DATE 16-Jul-2015  
DUE DATE 31-Jul-2015

DATE	ACTIVITY	HOURS	RATE	AMOUNT
07-Jul-2015		1.50	30.00	45.00
14-Jul-2015		1.50	30.00	45.00
21-Jul-2015		1.50	30.00	45.00
28-Jul-2015		1.50	30.00	45.00

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 Pure Clean 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 180.00  
GST @ 5% 9.00  
TOTAL 189.00  
BALANCE DUE **\$189.00**

*Chq 782*  
*7/29/15*

*5200*

*sage*



**Pure Clean**  
 1101, 1655 Haro St  
 Vancouver BC V6G1G9  
 (604)364-1894  
 purecleanvancouver@gmail.com  
 GST Registration No.: [REDACTED]

# INVOICE

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

INVOICE # 1056  
 DATE 25-Aug-2015  
 DUE DATE 25-Aug-2015

DATE	ACTIVITY	HOURS	RATE	AMOUNT
11-Aug-2015	General Cleaning - Office	1.50	30.00	45.00
18-Aug-2015	General Cleaning - Office	1.50	30.00	45.00
25-Aug-2015	General Cleaning - Office	1.50	30.00	45.00

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 Pure Clean 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 135.00  
 GST @ 5% 6.75  
 TOTAL 141.75  
 BALANCE DUE **\$141.75**


*Chq 787*  
*9/9/15*  
*Sager*

*5200*

*[Handwritten signature]*



# INVOICE

	<b>EcoGREEN Cleaning Inc.</b>	
	[Redacted]	Invoice Number: 1814
	Port Coquitlam, BC [Redacted]	
	Tel. 604-700-6808 www.CleaningServicesVancouverBC.com	Invoice Date: Sep 25 2015
GST #: [Redacted]		

Customer Information:

Billing Address:		Shipping Address:	
Company:	Spencer Chandra MLA	Company:	EcoGREEN Cleaning Inc
Name:	[Redacted]	Name:	[Redacted]
Address:	923 Denman	Address:	[Redacted]
City/Province/Postal	Vancouver BC	City/Province/Postal	Port Coquitlam, BC [Redacted]

Qty	Service Description	Date	Amount
1	Carpet steam cleaning for 700 sq ft office	Sep 25	160
	5200		
		Subtotal:	160
		GST:	8
		Parking	0
		<b>Grand Total:</b>	<b>168</b>

9/25/15 Chg 795

**Notes:**

Balance due on service day. Please, make cheque payable to "Ecogreen Cleaning Services". Credit card payments can be made online at <http://www.cleaningservicesvancouverbc.com/payment.html>. Interact email can be sent to [info@cleaningservicesvancouverbc.com](mailto:info@cleaningservicesvancouverbc.com).

Sager

Please retain this portion of the invoice for your records.

CUSTOMER NO	[REDACTED]
INVOICE DATE	05/31/2015
INVOICE NO	358388

BILL TO: 1119  
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
<b>0001 - SPENCER CHANDRA HERBERT - 923 DENMAN ST</b>		
05/01/15 - 05/31/15	Off-Site Shredding	18.50
05/01/15 - 05/31/15	Mixed Container Recycling	3.00
05/01/15 - 05/31/15	Soft Plastic Recycling	3.00
	Fuel Surcharge	2.94
	Pre-tax Site Charges	27.44
	Goods and Services Tax (GST) [REDACTED]	1.38
	<b>Site Total</b>	<b>28.82</b>
	 <b>Pre-tax Current Charges</b>	 <b>\$ 27.44</b>
	<b>Goods and Services Tax (GST) [REDACTED]</b>	<b>\$ 1.38</b>
	<b>INVOICE AMOUNT</b>	<b>\$ 28.82</b>

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

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 28.82

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

CUSTOMER NO: [REDACTED] SPENCER CHANDRA HERBERT 923 DENMAN ST VANCOUVER BC V6G 2M3	INVOICE DATE	OUTSTANDING ACCT BALANCE
	05/31/2015	\$ 28.82
	INVOICE NO	CURRENT INVOICE AMOUNT
	358388	\$ 28.82

5280  
Chq 771  
7/11/15

AMOUNT ENCLOSED
CHEQUE NO

Safe ✓



urbanimpact.com

15360 Knox Way  
Richmond, BC V6V 3A6

Tel: (604) 273-0089 ext. 4  
Fax: (604) 273-0499

# STATEMENT

Date	Account Number
09/16/2015	[REDACTED]

**Bill To**

SPENCER CHANDRA HERBERT  
923 DENMAN ST  
Vancouver, BC V6G 2M3

Current	Past Due			
	30 Days	60 Days	90 Days	Over 90 Days
92.67	28.82	28.82	0.00	0.00

<b>Total Amount</b>	\$ 150.31
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<b>Assigned to Collections</b>	
--------------------------------	--

Date	Type	Invoice/Ref #	Site ID	Period	Original Amt	Balance	Total	
	Balance Forward							29.58
01/30/2015	Check	0718		2015-01	-29.58	0.00	0.00	
01/31/2015	Invoice	0000345685		2015-01	28.31	0.00	28.31	
02/25/2015	Check	0731		2015-02	-28.31	0.00	0.00	
02/28/2015	Invoice	0000348500		2015-02	28.57	0.00	28.57	
03/23/2015	Check	0737		2015-03	-28.57	0.00	0.00	
03/31/2015	Invoice	0000352953		2015-03	28.82	0.00	28.82	
04/22/2015	Check	0748		2015-04	-28.82	0.00	0.00	
04/30/2015	Invoice	0000355710		2015-04	28.57	0.00	28.57	
05/15/2015	Check	0755		2015-05	-28.57	0.00	0.00	
05/31/2015	Invoice	0000358388		2015-05	28.82	0.00	28.82	
06/30/2015	Invoice	0000361204		2015-06	28.82	28.82	57.64	
07/10/2015	Check	771		2015-07	-28.82	0.00	28.82	
07/31/2015	Invoice	0000365776		2015-07	28.82	28.82	57.64	
08/31/2015	Invoice	0000368485		2015-08	28.57	28.57	86.21	
09/16/2015	Invoice	0000369379		2015-09	64.10	64.10	150.31	

<b>Customer Total</b>	\$ 150.31
-----------------------	-----------

\*\*\*\*\*  
LONG & McQUADE VANCOUVER  
368 Terminal Avenue  
V6A 3R9 (604)734-4886  
\*\*\*\*\*

06/30/15 [REDACTED] EMPL [REDACTED] REG#:r20p  
[REDACTED] REPAIR SALE 00427031 TR# 75561  
\*\*\*\*\*  
BC LEGISLATURE

HOME:660-7307 [604] WORK: - [ ]  
\*\*\*\*\*  
MODEL SERIAL#  
TVM50 [REDACTED]  
TRAYNOR TRAVELMATE 50W BATTERY AMP

PROBLEM DESCRIPTION: WARRANTY: None  
WILL NOT HOLD A CHARGE AT ALL

REPAIRED: 05/21/15 [REDACTED] -E.Repairs  
REPLACE BATTERY, HANDLE.

SKU #	DESCRIPTION	QTY	AMOUNT
0283054	YSL PART RECHARGABLE BATTERY FOR TVM50	1.	54.99
0223619	YSL PART NEW TRAYNOR BLK HAND	1.	1.99
0000026	[REDACTED] REPAIR LABOUR	45.	54.00
SUB-TOTAL ----->			110.98
GST			5.55
BC SALES TAX			7.77
TOTAL ----->			124.30

VISA  
[REDACTED]  
\*\*\*\*\*  
0516  
05598I

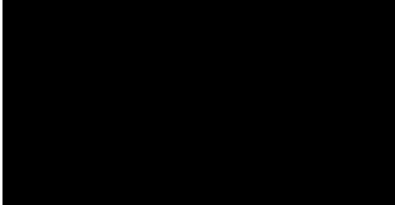
124.30  
5260

Thank you for shopping at Long & McQuade  
Visit us online at [www.long-mcquade.com](http://www.long-mcquade.com)  
GST # [REDACTED]

**Invoice 01**

Date: July 21, 2015

From:



**Bill to:**

Spencer Chandra Herbert, MLA West End/Coal Harbour, 923  
Denman St.

Amount: \$500.00

**Description:**

Poster image with text illustrating a picnic in the West End.

5160  
Cheque # 788  
Aug 25, 2015  
Sage ✓

~~5160~~