

# INVOICE # 16-360



Date Issued: June 21, 2016

**BILL TO:**

██████████  
Constituency Assistant  
MLA Spencer Chandra Herbert

**PAYABLE TO:**

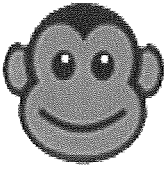
PAL Studio Theatre  
300 - 581 Cardero Street  
Vancouver, BC V6G 3L3  
604.255.4313

6-Jul-16

| DESCRIPTION  | UNIT         | AMOUNT |
|--|--------------|--------|
| workshop 1:30pm-4:30pm                                 | 3hr          | \$150  |
| PAL Liaison  | 3hr          | \$60   |
|  |              |        |
|  |              |        |
| Make all cheques payable to PAL Studio Theatre Society | <i>Total</i> | \$210  |

PAL Studio Theatre | 300-581 Cardero Street Vancouver BC | p: 604.255.4313 | theatre@palvancouver.org

Chg 885  
6/22/16  
5300



**Blue Monkey  
Photobooth**

[www.bluemonkeyphotobooth.com](http://www.bluemonkeyphotobooth.com)

604-307-9735

# INVOICE

Photobooth Rental

To: [REDACTED]  
For *MLA Spencer Chandra Herbert*

Invoice Date: June 13, 2016

Event Date: June 18, 2016

Time: 4 hours

Location: 923 Denman St.  
Vancouver, BC

## RENTAL DETAILS

|                                 |   |          |
|---------------------------------|---|----------|
| 4 hour Closed Photobooth Rental | 1 | \$769.00 |
|---------------------------------|---|----------|

## ADDITIONAL SERVICES

|   |   |        |
|---|---|--------|
| Additional Disc Hardcopy @ \$20.00/each | 0 | \$0.00 |
| Dropbox Images @ \$15                   | 0 | \$0.00 |
| Double Prints @ \$45/hour               | 0 | \$0.00 |

**Cheques can be mailed to:**

126-3000 Riverbend Dr.  
Coquitlam BC V3C 6R1

Payable to: Blue Monkey Photobooth

|                   |                 |
|-------------------|-----------------|
| Sub Total         | \$769.00        |
| Discount          | \$0.00          |
| <u>Line Total</u> | <u>\$769.00</u> |
| GST/PST (12%)     | \$92.28         |

**TOTAL \$861.28**

PAID \$0.00

**BALANCE \$861.28**

\*\*Business Number: [REDACTED]

Invoice prepared by: [REDACTED]

*Includes free delivery and tear down within Metro Vancouver, set-up of booth, standard backdrop, on-site host for the duration of the event, unlimited photobooth prints, free prop box and online gallery of event photos.*

*All Sales are final. Remainder deposit due no later than one 1 week prior event. No refunds for cancellations on missed deadlines. Subject to signed service agreement.*

*Cheq # 879  
06/16/16 5310*

## Chandra Herbert.MLA, Spencer

**From:** West End / Vendors <westendvendors@carfreevancouver.org>  
**Sent:** May 27, 2016 12:09 AM  
**To:** Chandra Herbert.MLA, Spencer  
**Subject:** Approval Letter West End Car Free Day 2016

CELEBRATE THE FUTURE OF YOUR CITY



Hello [REDACTED] (Governmental, MLA's Office - Spencer),

This email is the notification that we have reviewed and accepted your application for participation in the West End Car Free Festival 2016!. We look forward to having you participate in the festival this year, on **Saturday, June 18, 2016.**

We do appreciate your patience waiting for this approval and apologize for getting this to you so close to the event. We have a lot of important information to share below, so please read through everything carefully.

To reserve your space in the festival zone, please forward your payment. We strongly encourage advanced payment to reduce waiting times on the day of the festival.

**Your participation fee and rental charges are summarized below:**

| Qty | Description                           | Amount   | Total           |
|-----|---------------------------------------|----------|-----------------|
| 1   | Small non-profit                      | \$ 30.00 | \$ 30.00        |
|     | Chairs                                | \$5.00   |                 |
|     | 6' Long Table                         | \$15.00  |                 |
|     | 3' Diameter Round Table               | \$20.00  |                 |
|     | 10' X 10' Tent                        | \$100.00 |                 |
|     | Product Liability Exclusion insurance | \$10.00  |                 |
|     | <b>Sub Total</b>                      |          | \$ 30.00        |
|     | <b>GST (5%)</b>                       |          | \$ 1.50         |
|     | <b>Total Amount</b>                   |          | <b>\$ 31.50</b> |

5310  
5/27/16  
Chg 872  
Sage

Please make cheques/money order payable to **Car Free Vancouver Society**, and send to:

West End Car Free Festival,  
c/o PO Box 19553  
Centre Point Mall  
Vancouver, BC,  
V5T 4E7

**IMPORTANT:** Please document clearly on the back of your payment who you represent for easy identification.  
Thank you.

**Food and Alcohol:**

If your business plans to sell food or alcohol at the Festival, you must show your Festival representative that you meet all applicable regulations. If you plan to prepare, serve and store food on the street, Vancouver Coastal Health

# COSTCO WHOLESALE

DOWNTOWN VANCOUVER, BC #552

MEMBER [REDACTED] Q8

|        |              |         |
|--------|--------------|---------|
| 392016 | OASIS 50/PK  | 13.49   |
|        | DEPOSIT      | 2.50    |
|        | ENVIRO FEE N | .50     |
| 135454 | PERR 12/1L   | 15.99 G |
|        | DEPOSIT      | .60     |
|        | ENVIRO FEE W | .36 G   |

SUBTOTAL 33.44  
 \*\*\* (G)GST 5% .82

TOTAL ~~34.26~~  
 Interac 34.26

VF CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2  
 CASHIER: [REDACTED] REG# 8  
 2015/04/27 0552 08 0315 70

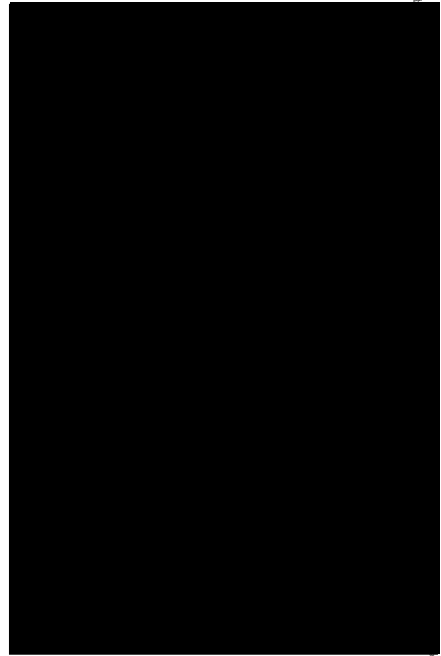
GST [REDACTED]

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

|                   |       |        |
|-------------------|-------|--------|
| Mileage - 4.47    |       | 5600   |
| Forum Refresh →   | 34.26 | - 5310 |
| Parking           | 2.00  | 5600   |
| Charger (Speaker) | 27.99 | 5520   |
|                   | <hr/> |        |
|                   | 68.72 |        |

saye

4/28/16  
 Chg # 863



# Delivery 10

Nat's Pizzeria New York  
1080 Denman St. Vancouver BC  
604-642-0777

Customer:

[REDACTED]  
(604) 833-4229  
1019 Broughton Street  
Vancouver, V6G 2A7  
call

Server [REDACTED]

Printed By: [REDACTED]  
ID: 537410 #2

Apr 28, 16

\$1

|   |                                   |         |
|---|-----------------------------------|---------|
| 2 | Margarita (cheese<br>pizza)[X-Lg] | \$36.00 |
| 1 | Pesto Articoke[X-Lg]              | \$23.00 |
| 1 | Chorizo Mushroom[X-Lg]            | \$22.25 |
| 1 | Domino's[X-Lg]                    | \$23.25 |
| 1 | Vegan[Lg]                         | \$20.50 |

Subtotal \$125.00

GST \$6.25

**Total \$131.25**

Non-Integrated **\$146.25**

Debit

Del charge [REDACTED] \$15.00

Thank you  
Please Come Again  
GST #

Chg 862

5310

4/28/16

sag

**THE PARTY BAZAAR**

1296 STATION STREET

VANCOUVER, BC

Tel: (604) 873-5241

Fax: (604) 873-1644

GST Registration #: [REDACTED]

June 17, 2016

The Party Starts Here !

DE01050CE 4 12.97 0.00 51.88  
D15 CERISE METALLIC FRINGE 10' x 14"  
DROP

|          |       |
|----------|-------|
| SUBTOTAL | 51.88 |
| GST      | 2.59  |
| PST      | 3.63  |
| TOTAL    | 58.10 |

Payment:  
VISA 58.10

CHANGE:  
CASH 0

SPOS001100013

30000

PURCHASE TRANSACTION [REDACTED]

NO RETURNS WEARABLE OR SEASONAL  
ITEMS. OTHER UNOPENED PROD 30 DAYS  
WITH RCPT + 20% RESTOCKING FEE

5600 - 58.10 - 5310  
58.10 - 4.89  
62.99  
1 chg # 882  
6/17/16

**From:**  
**Sent:**  
**To:**  
**Subject:**

West End / Vendors <westendvendors@carfreevancouver.org>  
June 17, 2016 10:26 AM  
Fwd: Approval Letter West End Car Free Day 2016

CELEBRATE THE FUTURE OF YOUR CITY



Hello [redacted] (Governmental, MLA's Office - Spencer),

This email is the notification that we have reviewed and accepted your application for participation in the West End Car Free Festival 2016. We look forward to having you participate in the festival this year, on **Saturday, June 18, 2016**.

We do appreciate your patience waiting for this approval and apologize for getting this to you so close to the event. We have a lot of important information to share below, so please read through everything carefully.

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|-----|---------------------------------------|---------------------|----------|
| 1   | Small non-profit                      | \$ 30.00            | \$ 30.00 |
|     | Chairs                                | \$5.00              |          |
|     | 6' Long Table                         | \$15.00             |          |
|     | 3' Diameter Round Table               | \$20.00             |          |
|     | 10' X 10' Tent                        | \$100.00            |          |
| 1   | General Liability Exclusion insurance | \$10.00             | \$ 10.00 |
|     |                                       | <b>Sub Total</b>    | \$ 40.00 |
|     |                                       | <b>GST (5%)</b>     | \$ 2.00  |
|     |                                       | <b>Total Amount</b> | \$ 42.00 |

Chg 881  
6117114  
5310

Please make cheques/money order payable to **Car Free Vancouver Society**, and send to:

West End Car Free Festival,  
c/o PO Box 19553  
Centre Point Mall  
Vancouver, BC,  
V5T 4E7

**IMPORTANT:** Please document clearly on the back of your payment who you represent for easy identification. Thank you.

# Invoice

Invoice Number: 5907  
2016-06-17



Powering your Imagination  
www.graffika.ca info@graffika.ca

#100-1252 Burrard St  
Vancouver, BC V6Z1Z1  
GST No [REDACTED]

MLA Spencer Chandra Herbert

| Description    | Quantity | Cost               | Cost            |
|----------------|----------|--------------------|-----------------|
| Roll up banner | 1        | \$200.00           | \$200.00        |
|                |          | <b>Subtotal:</b>   | <b>\$200.00</b> |
|                |          | <b>GST (5%):</b>   | <b>\$10.00</b>  |
|                |          | <b>PST (7%):</b>   | <b>\$14.00</b>  |
|                |          | <b>Total Cost:</b> | <b>\$224.00</b> |

Payment due on receipt.

It's been a pleasure working with you

5310

Chg 880  
6/17/16



LONDON DRUGS

5320

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

5X7 DIGITAL PRINT 2.98 B  
PRINT 8X10 5.99 B  
6X8 DIGITAL PRINT 5.07 B

\*\*\* TAX 1.68 BAL 15.72  
VF Debit Card 15.72

XXXXXXXXXXXX [REDACTED]

AUTH: 351220  
CHANGE .00  
(P)ST .98  
(G)ST .70

6/15/16 [REDACTED] 0050 76 0049 54827

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

Chq # 878  
5320  
06/16/16

-----  
DIRECT PAYMENT TRANSACTION RECORD  
-----

LONDON DRUGS #50  
1650 DAVIE STREET  
VANCOUVER, BC  
V6G 1V9

CASH REG.: 076 EMPLOYEE: 54827 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$15.72

Interac PURCHASE  
CHEQUING

06/15/16 [REDACTED] AUTH: 351220  
REFERENCE: 66207995 0013050130 C

APL: Interac  
APN:  
AID: A0000002771010  
TVR: 8000008000  
TSI: 6800

00 APPROVED - THANK YOU 001

0050 076 54827 0049

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

21



*SPREADSHEET FOR  
JV DISBURSEMENT  
ATTACHED*

From

**Affinity Bridge Consulting Ltd.**

██████████@affinitybridge.com

Phone ██████████  
710 - 207 West Hastings Street,  
Vancouver BC, V6B 1H7

Invoice ID: 1525  
Issue Date: 2015/08/01  
Due Date: 2015/08/31 (Net 30)  
Summary: CMS maintenance retainer for MLA websites - new sites launched at end of July

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

| Item Type | Description  | Quantity | Unit Price  | Amount      |
|-----------|--|----------|-------------|-------------|
| Service   | spencerchandraherbert.ca: August 1 - September 30, 2015. \$75/quarter pro-rated for 2 months | 2.00     | \$25.00 CAD | \$50.00 CAD |
| Service   | maurinekaragianis.ca: August 1 - September 30, 2015. \$75/quarter pro-rated for 2 months     | 2.00     | \$25.00 CAD | \$50.00 CAD |
| Service   | johnhorganmla.ca: August 1 - September 30, 2015. \$75/quarter pro-rated for 2 months         | 2.00     | \$25.00 CAD | \$50.00 CAD |
| Service   | bruceralstonmla.ca: August 1 - September 30, 2015. \$75/quarter pro-rated for 2 months       | 2.00     | \$25.00 CAD | \$50.00 CAD |

\$52.50 Expensed

Subtotal \$200.00 CAD  
GST (5.00%) \$10.00 CAD  
Payments -\$210.00 CAD  
**Amount Due \$0.00 CAD**

Notes

Preferred Payment Method - ██████████ Direct Transfer  
Account ██████████ Branch ██████████

Please make all cheques payable to Affinity Bridge Consulting Ltd.  
GST # ██████████



*Paid by MCard  
Apr 11/16*

④

From

**Affinity Bridge Consulting Ltd.**

affinitybridge.com

Phone  
710 - 207 West Hastings Street,  
Vancouver BC, V6B 1H7

Invoice ID: 1936  
Issue Date: 2016/04/01  
Due Date: 2016/05/01 (Net 30)  
Summary: Quarterly retainer for MLA sites

Invoice For

**BC New Democrat Official Opposition Caucus**

Room 201, Parliament Buildings  
Victoria, B.C.  
V8V 1X4

| Item Type | Description  | Quantity | Unit Price  | Amount      |
|-----------|--|----------|-------------|-------------|
| Service   | CMS maintenance for MLA websites: April 1 - June 30, 2016.<br>Billed at \$75/quarter for each site:<br><br>Gary Holman | 1.00     | \$75.00 CAD | \$75.00 CAD |
| Service   | David Eby  | 1.00     | \$75.00 CAD | \$75.00 CAD |
| Service   | George Heyman  | 1.00     | \$75.00 CAD | \$75.00 CAD |
| Service   | Judy Darcy   | 1.00     | \$75.00 CAD | \$75.00 CAD |
| Service   | Jane Shin  | 1.00     | \$75.00 CAD | \$75.00 CAD |
| Service   | Selina Robinson  | 1.00     | \$75.00 CAD | \$75.00 CAD |
| Service   | Jennifer Rice  | 1.00     | \$75.00 CAD | \$75.00 CAD |
| Service   | Michelle Mungall   | 1.00     | \$75.00 CAD | \$75.00 CAD |
| Service   | Mike Farnworth   | 1.00     | \$75.00 CAD | \$75.00 CAD |
| Service   | Doug Routley   | 1.00     | \$75.00 CAD | \$75.00 CAD |
| Service   | Spencer Chandra Herbert  | 1.00     | \$75.00 CAD | \$75.00 CAD |
| Service   | Maurine Karagianis   | 1.00     | \$75.00 CAD | \$75.00 CAD |
| Service   | John Horgan  | 1.00     | \$75.00 CAD | \$75.00 CAD |
| Service   | Bruce Ralston  | 1.00     | \$75.00 CAD | \$75.00 CAD |

**\$78.75 Expensed**

Subtotal: \$1,050.00 CAD  
GST (5.00%): \$52.50 CAD

FireSafe Communications

Proud Publishers Of

# British Columbia Professional Fire Fighters



## Association Publication

#142-4111 Hastings Street, Burnaby, BC, V5C 6T7

Phone: 1-877-308-2762 Fax: 1-888-546-0705

Email: bcpffa@firesafecomunications.com



### BILLING INFORMATION:

New Democrat Official Opposition

Parliament Buildings  
Victoria, BC V8V 1X4

Phone: [REDACTED]  
Fax: [REDACTED]  
Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: \$2,514.75 ✓

INVOICE DATE: 06/05/2016 ✓

INVOICE NUMBER BCPF-001108 ✓

### ADVERTISEMENT DESCRIPTION:

Ad Choice:

Full Page

Ad Dimensions:

Dimensions 7.5" (w) X 10"(h) ink: Colour

**\$167.65 Expensed**

*PLS JV THE REMAINDER TO THE CONSTIT.  
OFFICES AS PER ATTACHED SPREADSHEET!  
THX [REDACTED]*

Please remember [REDACTED] tag copy  
in one of the following formats: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions.  
Digital files can be sent via email to: bcpffa@firesafecomunications.com

### PAYMENT INFORMATION:

Subtotal: \$2,395.00 ✓

Please remit ad copy and payment within 21 days.

Tax: \$119.75 ✓

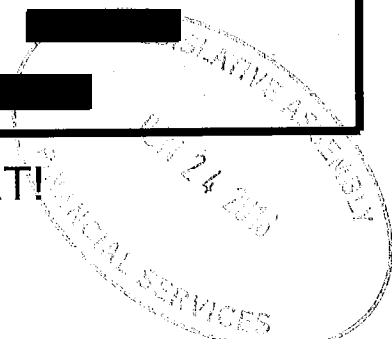
Make all cheques payable to: FIRESAFE COMMUNICATIONS

Total Amount Due: \$2,514.75 [REDACTED]

GST/HST No. [REDACTED]

If you have any questions concerning this invoice, please contact [REDACTED]

## THANK YOU FOR YOUR SUPPORT!



環球華報

#310 - 3490 Gardner Court  
Burnaby, BC V5G 3K4  
Tel: (604)321-5586

GLOBAL CHINESE PRESS

# INVOICE

GST# [REDACTED]

## Official Opposition Caucus

Atten to [REDACTED]

#Room 201 - Parliament buildings

Victoria BC V8V 1X4

Invoice Number: HQ0001124 ✓

Invoice Date: 2016/02/29 ✓

Previous Balance: 0.00

Paid Received: 0.00

New Charge: \$1,050.00

New Balance: \$1,050.00

| Date                                    | Description                 | List Price | Sale Price | Unit | Amount            |
|---|-----------------------------|------------|------------|------|-------------------|
| <b>Global Chinese Press / 15JJY0173</b> |                             |            |            |      |                   |
| 2016/02/05                              | Inside; Full Page; 4 Colour | 1,000.00   | 1,000.00   | 1    | 1,000.00          |
| <b>Sub Total:</b>                       |                             |            |            |      | <b>\$1,000.00</b> |

\$65.62 Expensed

Total New Charge: \$1,000.00

GST 5.00% : \$50.00

Total New Charges With Tax: \$1,050.00

[REDACTED] = [REDACTED]

PLS JV THE REMAINDER  
TO C.O'S AS PER ATTACHED SPREADSHEET.  
TAX [REDACTED]

Note: 1. Please write your invoice number on your cheque or money order.  
 2. Interest will be charged at the 2% per month on all overdue account.  
 3. \$25 fee minimum will be charged on returned cheque.

# Today's Money

#645-329 North Road  
Coquitlam, BC V3K 3V8

Phone : 604-317-1359  
e-mail : [REDACTED]

## INVOICE

| Date         | Invoice # |
|--------------|-----------|
| 2016-02-10 ✓ | 20142016  |

### INVOICE TO

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

| DESCRIPTION   | Amount         |
|---|----------------|
| SALES AD : Lunar Happy New Year<br>Ad date : February 06, 2016<br>Ad Size : B/W HALF VH<br>GST on sales | 100.00<br>5.00 |
| [REDACTED]  | [REDACTED]     |
| PLS JV THE REMAINDER TO C.O.'S AS PER   |                |
| <b>Total</b> ATTACHED SPREADSHEET! THX  | 1105.00 ✓      |

\$7.50 Expensed

We appreciate your prompt payment.  
There will be a 2% interest charge per month on overdue accounts

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

Return this with your payment

### Today's Money Journal

#645-329 North Road  
Coquitlam, BC V3K 3V8

Tel: 604-317-1359  
email : [REDACTED]

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

Invoice # 20142016

Payment Enclosed \$ \_\_\_\_\_

MAY 9 2016

Thank you for your business.

밴쿠버 **朝鮮日報**

**The Vancouver Korean Press Ltd.**  
 331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada  
 GST Registration No: [REDACTED]

**① CUSTOMER INFORMATION**

Customer **New Democrat Official** Customer No. [REDACTED]

Invoice No. **0000051007**

**② CONTACT US**

Telephone 604-877-1178

e-mail info@vanchosun.com

Fax 604-877-1128

website www.vanchosun.com

**INVOICE**

| New Charges |     |                               |        |         |        |        |
|-------------|-----|-------------------------------|--------|---------|--------|--------|
| DATE        | DAY | ACTIVITY DESCRIPTION          | RATE   | Disc(%) | SUB    | AMOUNT |
| 2016/02/06  | Sat | 1/3 Pg rate C, Lunar New Year | 100.00 | 0.00    | 100.00 | 105.00 |
|             |     |                               |        |         | 100.00 | 105.00 |

**Total Current Charges**

105.00

**Payment Received**

| DATE | ACTIVITY DESCRIPTION | AMOUNT |
|------|----------------------|--------|
|      |                      |        |

**Amount Due** **\$105.00**

⊙ 2016 - HAPPY LUNAR NEW YEAR ⊙

\$7.50 Expensed

PLS J.V. THE REMAINDER  
 TO CO.'S AS PER ATTACHED SPREADSHEET. TTY

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 **朝鮮日報**

**The Vancouver Korean Press Ltd.**  
 331A-4501 North Rd., Burnaby, B.C.  
 V3N 4R7 Canada

| Invoice Date | Payment Due Date | Total Amount Due |
|--------------|------------------|------------------|
| 2016-02-24   | 2016-03-12       | \$ 105.00        |

Amount Paid

Client Number : [REDACTED]

**Attn :**  
**New Democrat Official Opposition Caucus**

Room 201, Parliament Buildings  
 Victoria BC V8V 1X4 Canada

**Payment Options**

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer

[REDACTED]

**Chandra Herbert.MLA, Spencer**

---

**Subject:**

FW: MailChimp Receipt



The credit card on file for your account expires on **05/2016**. Please update your billing information soon.

*MailChimp*

Your order has been processed.

**Order MC06857849**

Processed on Apr 01, 2016 10:53 pm Pacific Time.

**Monthly plan**

2801 - 5000 subscribers

**C\$66.41**

**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 1.328150571049. Exchange rate from Chase Paymentech at Apr 01, 2016 06:30 pm Pacific Time.

**Paid via Visa card ending in 5211 on April 01, 2016**

**C\$56.45**

5400

Chg 851  
4/4/16

SAGEV ✓



# 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. : VWED00004894  
 Date : 03/31/2016  
 Page : 1

Billed to :

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

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

# REMINDER

|                                 |                   |                               |  |
|---------------------------------|-------------------|-------------------------------|--|
| <b>Client No.</b><br>██████████ | <b>Tearsheets</b> | <b>Salesrep</b><br>██████████ | <b>Terms of Payment</b><br>PREPAYMENT ONLY |
|---------------------------------|-------------------|-------------------------------|--|

| Description   | Rate     | Gross  | Discount | Net    |
|---|----------|--------|----------|--------|
| <b>Publication :</b> The Westender - WEB<br><b>Title :</b> Spencer Hebert DIGITAL<br><b>Ad Size :</b> BANNERFULL,<br><b>Section:</b> ROS<br><b>Reference #:</b> | Ad Space | 200.00 | 0.00     | 200.00 |

Issue Date : 03/10/2016  
 P.O. # :  
 Job # : R0011204249  
 Ad # : 3390816  
 Color : Black & White

|                     |               |
|---------------------|---------------|
| SUB TOTAL :         | 200.00        |
| H.S.T./G.S.T. :     | 10.00         |
| P.S.T. :            | 0.00          |
| INVOICE TOTAL :     | 210.00        |
| PAYMENT :           | 0.00          |
| ADJUSTMENT :        | 0.00          |
| <b>AMOUNT DUE :</b> | <b>210.00</b> |

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

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

Invoice No. : VWED00004894  
 Date : 03/31/2016

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

*5460 chg 853 4/6/16 safe*

|                     |               |
|---------------------|---------------|
| SUB TOTAL :         | 200.00        |
| H.S.T./G.S.T. :     | 10.00         |
| P.S.T. :            | 0.00          |
| INVOICE TOTAL :     | 210.00        |
| PAYMENT :           | 0.00          |
| ADJUSTMENT :        | 0.00          |
| <b>AMOUNT DUE :</b> | <b>210.00</b> |

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



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: **0416**

Invoice Date: April 7, 2016

GST # [REDACTED]

| Contract #                 | Client Code         | Contact       | Terms                   | Deposit   | Sales Person | Previous Balance |
|----------------------------|---------------------|---------------|-------------------------|-----------|--------------|------------------|
| [REDACTED]                 | SPE411              | [REDACTED]    | UPON RECEIPT            |           | [REDACTED]   |                  |
| Month of Service           | Number of Buildings | Location area | DESCRIPTION             | PRICE     | AMOUNT       |                  |
| MAY-2016<br>TO<br>FEB-2017 | 109                 | West End      | 5x7 Elevator Ads        | 14,170.00 |              |                  |
|                            |                     |               | non-profit discount 50% | -7,085.00 |              |                  |
|                            |                     |               | Printing-10             | 500.00    |              |                  |
|                            |                     |               |                         |           | \$7585.00    |                  |

|                  |                   |
|------------------|-------------------|
| SUBTOTAL:        | \$7,585.00        |
| GST:             | \$379.25          |
| INTEREST CHARGES |                   |
| <b>TOTAL:</b>    | <b>\$7,964.25</b> |

chg # 854  
5400 4/16/11  
5 gpe ✓

Interest on overdue accounts 2% per month

**INVOICE**

Date: March 10, 2016

From: Jane Shin, MLA (Burnaby-Lougheed)

Invoice No: 03102016

Re: Project Valentine's Day Online Joint Ad (see attached screen capture)

Billing amount for each office:

| Office                       | Amount |
|------------------------------|--------|
| Raj Chouhan, MLA             | \$25   |
| Kathy Corrigan, MLA          | \$25   |
| Spencer Chandra Herbert, MLA | \$25   |

5700 Sage ✓  
Chg 855 4/11/16

Please issue a cheque for the amount of \$25 to Constituency Office Burnaby-Lougheed. Our mailing address is Unit 3, 8699 Tenth Avenue, Burnaby, BC V3N 2S9

Thanks for your attention.

For questions, please contact [redacted] at 604-660-5058,



**WESN**  
WEST END SENIORS' NETWORK

WEST END SENIORS' NETWORK

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

April 13, 2016

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

**INVOICE:**                      **Advertisement in monthly newsletter**  
**May - June 2016, September 2016, November - December 2016,**  
**February - March 2017**

|               |     |               |  |
|---------------|-----|---------------|--|
| TOTAL CHARGE: | \$  | 1575.00       | (back cover full-page colour advertisement<br>[\$225.00] x 7 months) |
| DISCOUNT:     | -\$ | <u>236.25</u> | (15%)  |
| TOTAL OWING:  | \$  | 1338.75       |  |

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

Thank you for your support of the West End Seniors' Network.

Sincerely,

  
Executive Director

1338.75  
90.00  

---

1428.75

Chq # 857  
4/14/16  
5400  
Jag ✓



**WESN**  
WEST END SENIORS' NETWORK

WEST END SENIORS' NETWORK

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

April 13, 2016

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

**INVOICE:**                    **Advertisement in monthly newsletter  
December 2015**

TOTAL CHARGE:    \$90.00 (half page ad, black & white)  
TOTAL OWING:     \$90.00

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

Thank you for your support of the West End Seniors' Network.

Sincerely,

  
Executive Director

chg 881  
6/21/16  
5400

2

**INVOICE**

Date: April 19, 2016

From: George Heyman, MLA (Vancouver-Fairview)

Invoice No: 04192016

Re: DOXA Documentary Film Festival 1/2 Page Program Advertising (see attached tearsheet)

Billing amount for each office:

| Office                       | Amount           |
|------------------------------|------------------|
| David Ehy, MLA               | \$126            |
| Spencer Chandra Herbert, MLA | \$126            |
| Shane Simpson, MLA           | \$126            |
| Melanie Mark, MLA            | \$126            |
| George Heyman, MLA           | \$126            |
| Total                        | \$630 (600 + 5%) |

chg 859 5400  
 4/19/16 Sage ✓

Please issue a cheque for the amount of \$126 to Vancouver Fairview Community Office. Our mailing address is 642 West Broadway, Vancouver, BC V5Z 1G1

Thanks for your attention.

For questions, please contact [redacted] at 604-775-2453

# MailChimp Receipt MC06945921

### Issued to

[REDACTED]  
Vancouver-West End  
Community Office  
s.chandraherbert.mla@leg.bc.  
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 [REDACTED]

### Details

Order # MC06945921  
Date Paid: May 05, 2016  
9:49 am Pacific Time

### Billing statement

|              |                          |           |
|--------------|--------------------------|-----------|
| Monthly plan | 2801 - 5000 subscribers. | C\$64.31  |
| Discounts    | Non-profit (15.0%)       | - C\$9.65 |

Subtotal C\$54.67

*Chy ~~865~~ 874*  
*5/5/16*  
*5400*  
*saye ✓*

Paid via Visa ending in [REDACTED] which expires [REDACTED] on May 5, 2016

**C\$54.67**

Balance as of May 5, 2016 C\$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



377 HORNER AVE.  
TORONTO, ON M8W 1Z6

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

ADVERTISER: Legislative Assembly  
ANNONCEUR:

ACCOUNT MANAGER:  
ADMINISTRATEUR PUBLICITAIRE: [REDACTED]

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

| DATE      | ACCOUNT NO.<br>N° DE COMPTE | AMOUNT DUE<br>MONTANT DU |
|-----------|-----------------------------|--------------------------|
| 6/27/2016 | [REDACTED]                  | 786.98                   |

| P/O | INVOICE NO.<br>N° DE FACTURE | CONTRACT NO.<br>N° DE CONTRAT |
|-----|------------------------------|-------------------------------|
|     | 9242                         | [REDACTED]                    |

CONTRACT SIGNED BY: [REDACTED]  
CONTRAT SIGNÉ PAR:

PRODUCT: Transit Shelters  
PRODUIT:

| POSTING DATE<br>DATE D'AFFICHAGE | NO. OF DAYS<br>NB. DE JOURS | MARKET<br>MARCHE | FACES (ENG/FRE)<br>FACES (ANG/FRANC) | GRP<br>PEB | AMOUNT DUE<br>MONTANT DU |
|----------------------------------|-----------------------------|------------------|--------------------------------------|------------|--------------------------|
| 6/27/2016                        | 28                          | Vancouver Core   | 1                                    |            | 749.50                   |
| Invoice Subtotal:                |                             |                  |                                      |            | 749.50                   |
| G.S.T.                           |                             |                  |                                      |            | 37.48                    |

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

AMOUNT DUE 786.98  
MONTANT DU

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**

377 HORNER AVENUE  
TORONTO, ON M8W 1Z6

| DATE      | INVOICE NO.<br>N° DE FACTURE | AMOUNT DUE<br>MONTANT DU |
|-----------|------------------------------|--------------------------|
| 6/27/2016 | 9242                         | 786.98                   |

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

+ 136.51  
923.49  
Chq 887  
6/27/16  
5400

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





377 HORNER AVE.  
TORONTO, ON M8W 1Z6

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.<br>N° DE COMPTE | AMOUNT DUE<br>MONTANT DU |
|-----------|-----------------------------|--------------------------|
| 6/17/2016 | [REDACTED]                  | 136.51                   |

| CONTRACT NO.<br>N° DE CONTRAT | INVOICE NO.<br>N° DE FACTURE | PROD. DOCKET<br>DOSSIER DE PROD. |
|-------------------------------|------------------------------|----------------------------------|
| [REDACTED]                    | 554611                       | 135245                           |

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

ADVERTISER: Legislative Assembly  
ANNONCEUR: [REDACTED]

ORDER REFERENCE:  
N° DE COMMANDE:

ACCOUNT MANAGER:  
ADMINISTRATEUR PUBLICITAIRE: [REDACTED]

CONTACT: [REDACTED]  
PERSONNE RESSOURCE:

| DESCRIPTION / DESIGN<br>DESCRIPTION / CRÉATIF                 | AMOUNT DUE<br>MONTANT DU |
|---|--------------------------|
| Spencer Chandra Herbert<br>For the Production of 1 TSA (T.O.) | 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]

QST # TVQ # [REDACTED]

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

| DATE      | INVOICE NO.<br>N° DE FACTURE | AMOUNT DUE<br>MONTANT DU |
|-----------|------------------------------|--------------------------|
| 6/17/2016 | 554611                       | 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

Chg 887  
5400

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

**Chandra Herbert.MLA, Spencer**

---

**From:** MailChimp Billing <billing@mailchimp.com>  
**Sent:** June 4, 2016 11:13 PM  
**To:** Chandra Herbert.MLA, Spencer  
**Subject:** MailChimp Receipt

*MailChimp*

Your order has been processed.

**Order MC07038001**

Processed on Jun 04, 2016 11:12 pm Pacific Time.

**Monthly plan**

2801 - 5000 subscribers

C\$66.21

**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 1.3242103187632. Exchange rate from Chase Paymentech at Jun 04, 2016 06:30 pm Pacific Time.

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

C\$56.28

*Issued to*

*Issued by*  
MailChimp  
c/o The Rocket

Chg 875  
6/7/16  
5400

[REDACTED]  
**From:** [REDACTED]  
**Sent:** April 19, 2016 12:31 PM  
**To:** [REDACTED]  
**Subject:** FW: RicohScan  
**Attachments:** 20160414123441.pdf

Hello All,

Attached is a copy of the Migrante-BC ad that your office agreed to a part of and our office has paid for (\$100.00). Each portion of the ad is \$11.11, please make cheques payable to Vancouver-Hastings Constituency and forward to:

Shane Simpson, MLA  
2354 East Hastings  
Vancouver, BC V5L 1V6

chg ~~873~~ 873  
4/20/16  
5400 Sage ✓

Thanks,  
[REDACTED]

[REDACTED] Constituency Assistant | Shane Simpson, MLA Vancouver-Hastings  
2365 E. Hastings, Vancouver, BC V5L 1V6 | 604-775-2277 | [shanesimpson.ca](http://shanesimpson.ca) | [Twitter](#) | [Facebook](#) | [News](#)

**From:** ricohmfd@leg.bc.ca [mailto:ricohmfd@leg.bc.ca]  
**Sent:** April 14, 2016 12:35 PM  
**To:** [REDACTED]@leg.bc.ca  
**Subject:** RicohScan

Coley Sims Design  
3246 West 7th Avenue  
Vancouver, BC  
V6K 2A2

# Invoice

Date: May 19, 2016

Invoice # 221

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 May ads<br>(5x7, 8.5x11, transit shelter) | 100.00 | 300.00      |
| 1.5      | Design / layout June ads x 3   | 100.00 | 150.00      |

Please make cheque payable to Coley Sims Design - Thank you!

**Total**

450.00

Chg 871 5480  
5/19/16 safe ✓



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

# 2016-002

INVOICE

Spencer Chandra Herbert  
923 Denman Street  
Vancouver, BC

For program ad, Mr. Kettle & Mrs. Moon, March, 2016 \$ 55.00

For program ad, Splitting Heirs, June, 2016 \$ 55.00

Sub-total \$110.00

GST 5.50

TOTAL \$115.50

5400

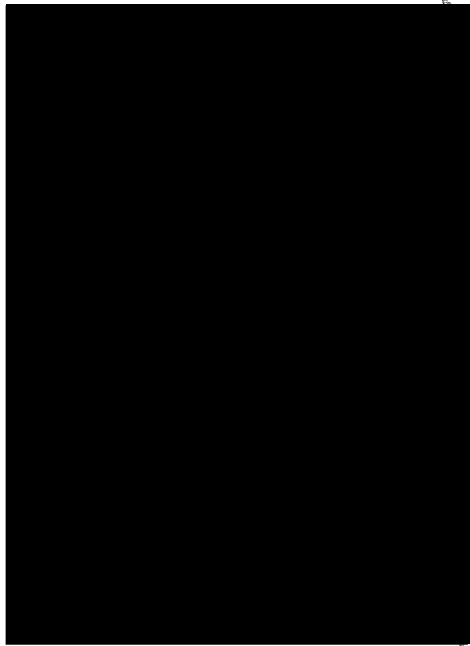
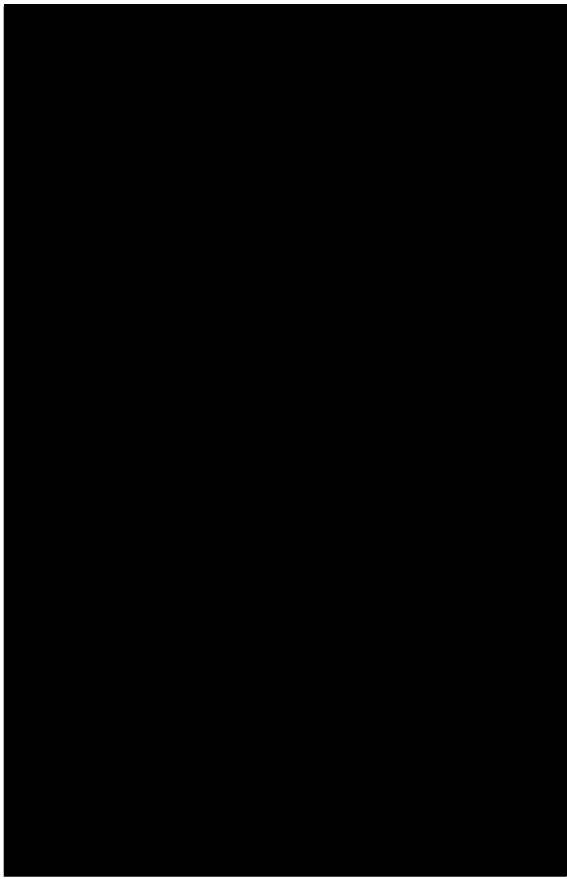
Chf 869  
5/11/16.

Sage ✓

Thank you for your continued support of Western Gold Theatre.  
Please make cheque payable to Western Gold Theatre and mail to above address.

Thanks again

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



Mileage - 4.47  
 Forum Refresh → 34.26  
 Parking 2.00  
 Charger (Speaker) 27.99  


---

 68.72

5600  
 - 5310  
 5600  
 5520  
 says

4/28/16  
 Chg # 863

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

\*\*\*\*\*  
 04/27/16 LW210 EPL: RE-CL REG#: r20p  
 CUSTOMER SALE TR#: 84689  
 \*\*\*\*\*

| SKU #   | DESCRIPTION                                   | QTY | AMOUNT |
|---------|---|-----|--------|
| 0247510 | YSL ADAPT, 120VAC<br>IN 15VDC OUT<br>TVM10/50 | 1   | 24.99  |
| MODEL#  | ADP0003                                       |     |        |
|         | SUB-TOTAL ----->                              |     | 24.99  |
|         | GST ----->                                    |     | 1.25   |
|         | PST ----->                                    |     | 1.75   |
|         | TOTAL ----->                                  |     | 27.99  |

1874394 BC LEGISLATURE -  
 VISA 27.99  
 /  
 \*\*\*\*\*  
 0320  
 05124I

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

# COSTCO WHOLESALE

DOWNTOWN VANCOUVER, BC #552

MEMBER [REDACTED] 5G

688888 SUMMIT 100' 44.99 GP

SUBTOTAL 44.99

\*\*\*\* (G) GST 5% 2.25

\*\*\*\* (P) PST 7% 3.15

TOTAL [REDACTED] 50.39

VF Interac 50.39

Chg 883  
6/20/16  
5500

\*\*\*\*\*  
ACCT: FLASH DEFAULT  
REFERENCE#: 66230835-0010010310 H  
AUTH#: 783700 06/17/16 [REDACTED]  
Invoice#: 14861

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

PURCHASE - INTERAC  
INTERAC  
A0000002771010  
8000008000

00 APPROVED - THANK YOU 001  
AMOUNT: \$50.39

0552 005 0000000173 0447

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

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1  
CASHIER: [REDACTED] REG# 5  
2016/06/17 [REDACTED] 0552 05 0447 173

GST [REDACTED]

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



MATT HANNS SCHROETER

From

**Matt Hanns Schroeter**

1082 Seymour Street

Apt. 301

Vancouver, BC, Canada V6B1X9

Estimate ID

**SCH001**

Issue Date

06/08/2016

Subject

Banner Project

Estimate For

**MLA Spencer Chandra**

**Herbert**

| Description                                   | Quantity | Unit Price | Amount   |
|---|----------|------------|----------|
| Photography shoot & processing                | 2.00     | \$80.00    | \$160.00 |
| Banner design & file preparation for printing | 5.00     | \$80.00    | \$400.00 |

Subtotal **\$560.00**

Discount (25.00%) **-\$140.00**

**Estimate Total \$420.00**

**Notes**

Standard 25% discount added for community/non-profit organizations.

Chq 877

5500

06/14/16





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]

000166

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

| Invoice                           |             |
|-----------------------------------|-------------|
| Document Number                   | Date        |
| [REDACTED]                        | 31-May-2016 |
| Customer Number/2nd Reference No. |             |
| [REDACTED] /                      |             |
| AMOUNT OF PAYMENT \$              |             |

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 05/31/2016

| 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 |

6/14/16  
Chq # 876  
Acct. 5180

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]                        | 30-Apr-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 04/30/2016

| Product #  | Description    | Quantity | Price/Unit | Amount | Tax |
|------------|----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 11 EA    | 0.81 /EA   | 8.91   | G   |

Subtotal 8.91  
 GST/HST # [REDACTED] 5.000 % 8.91 0.45  
 Total (CAD) 9.36

5180

Sage ✓

Chg 868  
5/10/16

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 10000250 P0000224

Untitled

eway Order EW68915346

Your eway order EW68915346 has been received and is being processed.

| Product    | Description   | Unit | Qty | Your Price | Total   |
|------------|---|------|-----|------------|---------|
| DPP85701   | Domtar First Choice® White Cover and Card Paper, Letter Size, 98 Bright, 65. lb., 8 1/2" x 11", 250Pack               | PK   | 2   | \$12.74    | \$25.48 |
| PAP89466   | Paper Mate® Profile Retractable Ballpoint Pen, Bold Point, 1.4mm, Blue Ink  | EA   | 12  | \$1.08     | \$12.96 |
| SAN1790896 | UniBall® 207™ Retractable Gel Pens, Bold Point, 1.0mm, Blue Ink   | EA   | 10  | \$1.87     | \$18.70 |
| MMM654IRPT | Post-it® 100% Recycled Tower Pack of Notes, Blank, Rainbow, 3" x 3", 100 Sheets/Pad, 16 Pads/Pack (1600 Sheets Total) | PK   | 1   | \$29.99    |         |

Product Total: \$87.13

GST: \$4.36

PST/HST: \$6.10

Total: \$97.59

Delivery Address  
LEGISLATIVE ASSEMBLY  
SPENCER CHANDRA-HERBERT MLA

Page 1

5500  
Chy 852  
4/4/16  
Sage ✓



More saving.  
More doing.®

900 TERMINAL AVENUE, VANCOUVER, B.C.  
(604)608-1423 JABIN SAGGU-STORE MANAGER

7042 00057 10090 05/05/16  
CASHIER SELF CHECK OUT - SCOT57

051643063136 Bungee Multi <A> 12.98

SUBTOTAL 12.98  
GST/HST 0.65  
PST/QST 0.91  
TOTAL \$14.54  
DEBIT 14.54

XXXXXXXXXXXX9007 AUTH CODE 667268  
Chip Read Verified By PIN  
AID A0000002771010 INTERAC  
TVR 8080008000  
IAD 1502850400A100000400940004000000000000  
000000  
TSI 6800  
ARC 00



7042 57 10090 05/05/2016 0876

5% GST  
7% BC PROV TAX  
RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 03/08/2016  
THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS, PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

KEEP YOUR RECEIPT FOR FASTER RETURNS  
SHOP ONLINE AT WWW.HOMEDEPOT.CA  
More saving. More Doing.

ENTER FOR A CHANCE  
TO WIN A \$3,000  
HOME DEPOT GIFT CARD!

Tell us about your store visit!  
Complete our short survey and  
enter for a chance to win at:

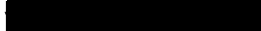
www.homedepot.com/survey

You will need the following to enter  
on-line:

User ID:



Password:



Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.

(Le sondage est également offert en  
français sur le Web.)



JASON'S NOFRILLS 3427  
130 - 2083 Alma St. Vancouver, BC

22-DAIRY  
06148311511 FM 2% MILK RQ 1.43  
SUBTOTAL 1.43  
TOTAL 1.43  
CASH 2.00  
ROUNDED 0.02 (1.45)  
CHANGE DUE 0.55

You could have earned 10  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfinancial.ca

\*\*\*\*\*  
GST # [REDACTED]

VISIT US AT WWW.NOFRILLS.CA  
Like us on Facebook:  
www.facebook.com/nofrillsCA  
Follow us on Twitter: @nofrillsCA  
\*\*\*\*\*  
YOU FOR SHOPPING AT NOFRILLS  
(604) 221-6646

Thank You, Come Again!  
\*\*USE YOUR PCF CARD\*\*  
TO COLLECT POINTS!!  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
2016/04/19 9806

\*\*\*\*\*  
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: 03427

CODE [REDACTED]  
\*\*\*\*\*

02 0678

14.54  
1.43  
-----  
15.97

- 5500  
chg 867  
5/6/16  
sage ✓



**BRITISH  
COLUMBIA**

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

Bill To: [REDACTED]

000163

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

| Invoice                           |             |
|-----------------------------------|-------------|
| Document Number                   | Date        |
| [REDACTED]                        | 31-Mar-2016 |
| Customer Number/2nd Reference No. |             |
| [REDACTED]                        |             |
| AMOUNT OF PAYMENT \$              |             |
|                                   |             |

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2016

| Product #  | Description      | Quantity | Price/Unit | Amount | Tax |
|------------|------------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed   | 9 EA     | 0.81 /EA   | 7.29   | G   |
| 7777000600 | Parcels Mailed   | 1 EA     | 11.50 /EA  | 11.50  | G   |
|            | Fuel Surcharge % |          | 3.50 %     | 0.40   |     |

|                      |         |  |       |       |  |
|----------------------|---------|--|-------|-------|--|
| Subtotal             |         |  |       | 19.19 |  |
| GST/HST # [REDACTED] | 5.000 % |  | 19.19 | 0.96  |  |
| Total (CAD)          |         |  |       | 20.15 |  |

Chq 856  
4/12/16. Gage ✓  
5180

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.

D000163  
I0000247  
P0000221

1263 Barclay St.

Mileage

April 27, 2016

8.6km X .52/km= 4.47

chq 863

mileage - 56.00

June 17,16

TO: Vancouver West End

BY:

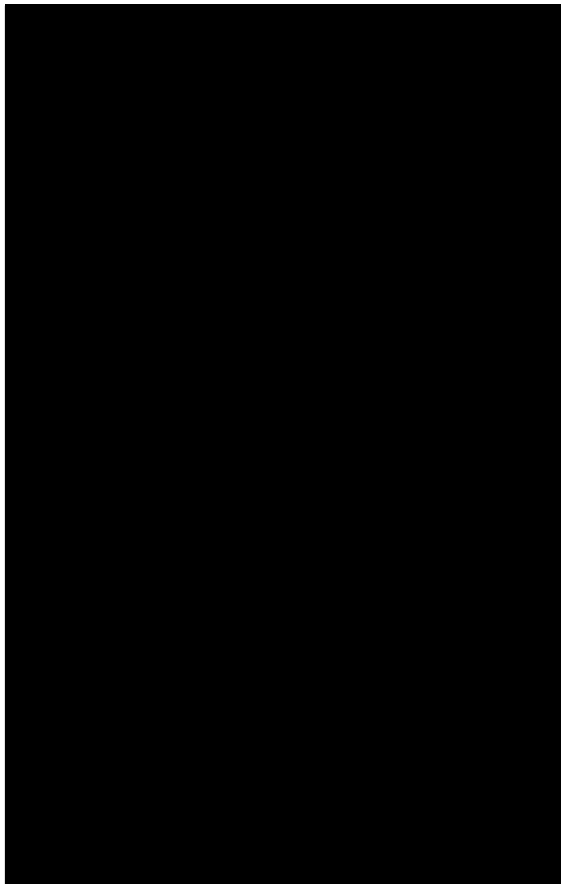


In constituency Travel

9.4 km X .52/km = 4.89

Chg 882

5680



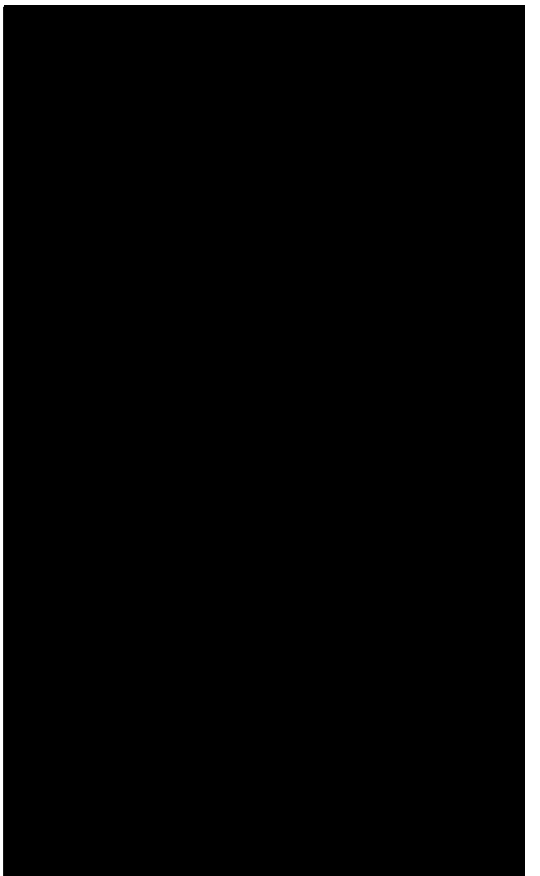
IMPARK CANADA

LOT [REDACTED]  
TWO HOURS RATE  
Meter: 01188802  
LEVEL [REDACTED]  
Time Purchased: [REDACTED]  
Stall #: [REDACTED]

Price: \$ 2.00

EXPIRATION TIME:  
Apr 27 2016  
[REDACTED] Wed

Problems?  
Call 1-866-277-5501  
This is your ticket  
and proof of purchase



|                   |       |        |
|-------------------|-------|--------|
| Mileage -         | 4.47  | 5600   |
| Forum Refresh →   | 34.26 | - 5310 |
| Parking           | 2.00  | 5600   |
| Charger (Speaker) | 27.99 | 5520   |
|                   | <hr/> |        |
|                   | 68.72 |        |

says

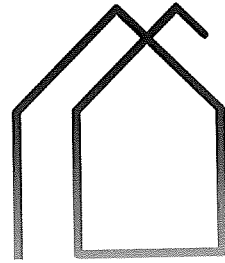
4/28/16  
Chg # 863



**Urban Life Solutions**

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

**URBAN LIFE SOLUTIONS**  
cleaning & errand specialists



# INVOICE

**INVOICE TO**

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

**INVOICE #** 1651

**DATE** 26-04-2016

**DUE DATE** 03-05-2016

**TERMS** 7 Days

| DATE       | ACTIVITY                | HOURS | RATE  | AMOUNT |
|------------|-------------------------|-------|-------|--------|
| 05-04-2016 | General Office Cleaning | 1.50  | 35.00 | 52.50  |
| 12-04-2016 | General Office Cleaning | 1.50  | 35.00 | 52.50  |
| 19-04-2016 | General Office Cleaning | 1.50  | 35.00 | 52.50  |
| 26-04-2016 | General Office Cleaning | 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.

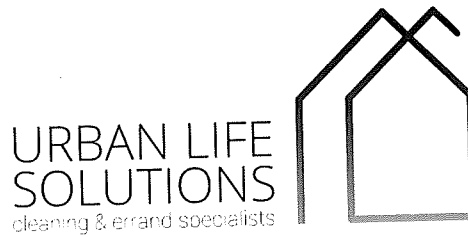
Please make cheques payable to Urban Life Solutions Inc.

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**

5400  
861 Chg #  
4/26/16  
sage ✓

Urban Life Solutions  
 1608-1424 Nelson Street  
 Vancouver BC V6G1L9  
 (604)364-1894  
 hello@urbanlifesolutions.com  
 GST Registration No.: [REDACTED]



# INVOICE

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

**INVOICE #** 1833  
**DATE** 27-06-2016  
**DUE DATE** 04-07-2016  
**TERMS** 7 Days

| DATE       | ACTIVITY                  | HOURS | RATE  | AMOUNT |
|------------|---------------------------|-------|-------|--------|
| 07-06-2016 | General Cleaning - Office | 1.50  | 35.00 | 52.50  |
| 14-06-2016 | General Cleaning - Office | 1.50  | 35.00 | 52.50  |
| 21-06-2016 | General Cleaning - Office | 1.50  | 35.00 | 52.50  |
| 28-06-2016 | 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**

*Chq 886  
 6/27/16  
 52.00*

Urban Life Solutions - your cleaning & errand specialists!

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



# INVOICE

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

**INVOICE #** 1763  
**DATE** 31-05-2016  
**DUE DATE** 07-06-2016  
**TERMS** 7 Days

| DATE       | ACTIVITY                  | HOU<br>RS | RATE  | AMOUNT |
|------------|---------------------------|-----------|-------|--------|
| 03-05-2016 | General Cleaning - Office | 1.50      | 35.00 | 52.50  |
| 10-05-2016 | General Cleaning - Office | 1.50      | 35.00 | 52.50  |
| 17-05-2016 | General Cleaning - Office | 1.50      | 35.00 | 52.50  |
| 24-05-2016 | General Cleaning - Office | 1.50      | 35.00 | 52.50  |
| 31-05-2016 | 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 262.50  
 GST @ 5% 13.15  
 TOTAL 275.65  
**BALANCE DUE \$275.65**

*Sage ✓ 5200*  
*5/30/16*  
*Chg 874*

Urban Life Solutions - your cleaning & errand specialists!



# 2016 Alarm Permit Renewal Notice

Permit number: [REDACTED]

Account number: [REDACTED]

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



| Permit Type               | Alarm Type            | Location      | Overdue Fee(s) | 2016 Fee  | Reinstatement Fee |
|---------------------------|-----------------------|---------------|----------------|-----------|-------------------|
| Small Business            | Audible (makes sound) | 923 DENMAN ST | 0.00           | 29.25     | 0.00              |
| PAYMENT DUE July 14, 2016 |                       |               |                | Total Due | \$29.25           |

16-231984

## Pay Online at [vancouver.ca/alarmp permit](http://vancouver.ca/alarmp permit)

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

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

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

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

----- ✂ ----- ✂ ----- ✂ -----  
 If you are mailing your payment, please return this stub with your payment

### 2016 Alarm Permit Renewal Notice

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

Spencer Chandra Herbert Mla Office

5270  
 saeged Chg 870 5/16/16

| Permit Type               | Alarm Type            | Location      | Overdue Fee(s) | 2016 Fee  | Reinstatement Fee |
|---------------------------|-----------------------|---------------|----------------|-----------|-------------------|
| Small Business            | Audible (makes sound) | 923 DENMAN ST | 0.00           | 29.25     | 0.00              |
| PAYMENT DUE July 14, 2016 |                       |               |                | Total Due | \$29.25           |

16-231984

As a value-added benefit to you, please consider the option of providing your email address so that we may help reduce waste and serve you more efficiently. Email address : \_\_\_\_\_

\*\*\*Please indicate any necessary changes below and return with your payment.\*\*\*

Alarm Company: Scott Security Systems Ltd      Monitoring Company: Atlas Alarms Ltd (Strd)

By law, you must provide the Vancouver Police Department and the monitoring company with current and accurate keyholder or guard service information. Three (3) Keyholder References or one (1) Guard Service must be listed. If the names or contact numbers have changed, you must update the list below.

|                               |                  |       |                    |
|-------------------------------|------------------|-------|--------------------|
| Name: Spencer Chandra Herbert | Cell: [REDACTED] | Home: | Work: 604.660.7307 |
| Name: [REDACTED]              | Cell: [REDACTED] | Home: | Work: 604.660.7307 |
| Name: [REDACTED]              | Cell: [REDACTED] | Home: | Work: 604.660.7307 |

Dealer Name **Scott Security Systems Ltd.**  
#104 - 8988 Fraserton Crt.  
Burnaby, BC, V5J 5H8  
604-451-0300

**Double Order**

Phone Number \_\_\_\_\_  
Trouble Ticket Number 24561

**Installation Location:**

Company/Individual Name MMA Spencer Chaudron  Wired  Wireless Control Model# \_\_\_\_\_ Transmitter ID# \_\_\_\_\_

Attention \_\_\_\_\_  Residential  Commercial Date System Installed \_\_\_\_\_

Address 923 Dehman St Appointment Date May 5, 16 Appointment Time \_\_\_\_\_

City/Town Vancouver Province BC Start Time \_\_\_\_\_ End Time \_\_\_\_\_

Postal Code V6G 2L9 Home/Phone Number 604 660 7307 Contact Person \_\_\_\_\_

Work/Cellular Phone Number \_\_\_\_\_ Fax Number \_\_\_\_\_ Contact Person Phone Number \_\_\_\_\_

Special Instructions \_\_\_\_\_

**Trouble Description**

Need to change to another phone line

**Work Description**

As above & test to station 5270 chg 866  
5/5/16

**Repair Details**

| Quantity  | Part Number | Description  | Unit Price | Total Billable to the Customer | Total Billable to SecurTek |
|---|-------------|--------------|------------|--------------------------------|----------------------------|
| <u>1</u>  |             | <u>Color</u> |            | <u>\$9.5</u>                   |                            |
| <u>PAID</u><br><u>MAY 11 2016</u><br><u>Chg # 866</u> |             |              |            |                                |                            |

Additional Charges

Travel Charges  Yes  No

Warranty\*  Yes  No  Year 1  Year 2 Plus

**Service Call Cause**

Service Upgrade  Weather/Lightning  Battery Replacement

Equipment Failure  Customer Caused  Maintenance

Other  Equipment Adjustment  \* Refer to Customer Service Agreement for Conditions

Sub Total \$95  
PST \_\_\_\_\_  
GST \$4.75  
Total \$99.75

**Billing Payment Information**

Pre-Authorized Credit Card  Pre-Authorized Chequing  Direct Billing

VISA  MasterCard Name of \_\_\_\_\_