CARDHOLDER COPY

000 APPROVED MULTIPLE ACTIVATION REF # 193734307 BALANCE DUE \$20.00

BLENZ COFFEE DENMAN 935 DENMAN STREET VANCOUVER CARD DESCRIPTION The Blenz Card \*\*\*\*\*\*\* CARD \*\*\*\*\*\* 2016/07/06 6797 DATE TIME RECEIPT # \$167771-00086 ACTIVATE/LOAD \$20.00 BALANCE

5320 chq #892 07/12/16



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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;

### Invoice

\*00008454\*

Bill To:

Spencer Chandra HerbertBalance Due:35.00923 Denman StreetBalance Due:35.00Vancouver BC V5G 2L935.00

erms: E	Balance must k	be paid within two weeks receipt of i	nvoice		Date2	016-09-15	Page	1
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		9/14/16						
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made detaile	out to YLFM	IS. Please see Vendor Handb instructions (Pages 11-12).	ook tor	Pay	ments/cr	edits applied		0.0
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dia	WSN es Ltd (이름 변경)		Inv	oice
PortM	P.O.Box 31143 - 2929 St.Johns St Aoody, BC V3H 2C0 Pay To : WSN >		Date 1	nvoice #
MLA Rm 20 Vie	Invoice To Jane Shin for Burnaby-Lougheed 1. Parliament Buildings - Shared God 501 Belleville choria, BC V8V 1X4 Cancers pol.			
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EVERYTH	FENDE HING VANCOUVER	Partnership 3355 Grandview Highway Vancouver, BC V5M 1Z5 PH: 604 630-3540 FAX: 604-439-2648	Invoic <sup>y,</sup> Date :	e No. : VWED0000 07/19/2016	
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m:   service@intl.paypal.com Thursday. June 30, 2016 12:45 PM     opect:   Your payment to Hamyaari Media Inc.     You sent a payment of 3361.75 CAD to Hamyaari Media Inc   30-Jun-2016 15:45:05 GMT-04:00 Receipt No 5336-6308-4988-7730 Hamyaari Media Inc     Helo   This charge will appear on your credit card statement as payment to PAYPAL 'HAMYAARI   S58.63 Expensed     Merchant information:   Instructions to merchant: None provided   None provided     www.hamyaari.ce   Shipping method: Not specified   S51.75 CAD   I     Parchase from Hamyaari Media   \$351.75 CAD   1   S31.75 CAD     Purchase from Hamyaari Media   \$351.75 CAD   I   S31.75 CAD   I     Purchase from Hamyaari Media   Inc. or PayPal.   Invoice   If you and your preceipt number for future reference. You'll need it if you contact customer service at Hamyaari Media Inc. or PayPal.     When you shop online, it's faster and easier to check out with PayPal Your financial inform	·				
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This charge will appear on your credit card statement as payment to PAYPAL *HAMYAARI.   \$58.63 Expensed     Merchant information:   Instructions to merchant:     Hamyaari Media Inc.   None provided     www.hamyaari.ca   Shipping method:     Shipping information:   Shipping method:     Not specified   Not specified     Rm 201 Parliament Buildings   501 Belleville Street     Victoria British Columbia V8V 1X4   Canada     Description   Unit price   Amount     Purchase from Hamyaari Media   \$351.75   1   \$351.75     Inc.   CAD   CAD   CAD     Receipt No: 5336-6308-4988-7730   Please keep this receipt number for future reference. You'll need it if you contact customer service at Hamyaari Media Inc. or PayPal.   Invoice ID:INV2-83PU-989J-7H97-EXYD     Use PayPal next time!   It looks as if you already have a PayPal account.   When you shop online, if's faster and easier to check out with PayPal. Your financial information is securely stored and never shared with merchants when you pay.	\$351.75 CAD to Ham <u>yaari Med</u> ia Inc	<b>f</b> 30-Jun-2016 15:45:05 G Receipt No:5336-6308-4			_
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Help | Security Centre

#### Chandra Herbert.MLA, Spencer

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

### MailChimp

### Your order has been processed. Order MC07119753

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

#### Monthly plan

2801 - 5000 subscribers.

C\$65.27

#### Discounts

Save 10% on future purchases by enabling Two Factor Authentication

Non-profit (15.0%)		-C\$7.50
Non-pront (13.078)		
		and the second

#### **Exchange details**

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

Paid via Visa card ending inon July 04, 2016c\$55.48Issued toIssued by<br/>MailChimp<br/>c/o The Rocket5400C\$55.48Issued toIssued by<br/>MailChimp<br/>c/o The Rocket54007/5/16

#### Chandra Herbert.MLA, Spencer

From:
Sent:
To:
Subject:

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

×

### Your order has been processed. Order MC07299053

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

#### Monthly plan

	C\$66.25
2801 - 5000 subscribers.	

#### Discounts

Save 10% on future purchases by enabling Two Factor Authentication

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

#### **Exchange details**

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

Paid via Visa card ending in the on September 04, 2016

C\$56.31

TEL.71E: 416-282-583 TOLE FREE / SANS FRAIS: 1-800-965-1832   PAGE   1 d 1     TYDRONETANE: TORONTO, ON MISW 128   TOLE FREE / SANS FRAIS: 1-800-965-1832   D/TE   Advount ToLe (-23.7/2036   Advount ToLe (-23.7/2036     Legi is Live Astembly Attri- ORONTO, ON MISW 128   TOL FREE / SANS FRAIS: 1-800-965-1832   TOL FREE / SANS FRAIS: 1-800-965-1832   TOL FREE / SANS FRAIS: 1-800-965-1832     ADVENTIGES: UNLCOVER: EVENTIGE   TOT   NOTECH / MOUNT MOLE (-23.7/2036   TOT   Advount ToLe (-23.7/2036     ADVENTIGES: UNLCOVER: EVENTIGE   TOT   NOTECH / MOUNT /			OUTFRONT JCDecaux Street Furniture Ca	nada LP	11	1VOICE	FACTURE
DATE     ACCOUNT:     ACCOUNT: <td< th=""><th>OUTFRONT</th><th>/JCDecaux</th><th>TEL / TÉL: 416-255-1392 FAX / TÉLÉCOPIEUR: 416-255-2063</th><th></th><th></th><th>PAGE</th><th>1 of 1</th></td<>	OUTFRONT	/JCDecaux	TEL / TÉL: 416-255-1392 FAX / TÉLÉCOPIEUR: 416-255-2063			PAGE	1 of 1
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#### **OUTFRONT Media Canada LP**

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#### Legislative Assembly

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#### 377 HORNER AVENUE TORONTO, ON M8W 1Z6

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#### INVOICE/FACTURE

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			DATE	INVOICE NO.	AMOUNT DUE
				Nº DE FACTURE	MONTANT DU

OUTFRONT Media Canada LP TEL / TÉL: 416-255-1392

MAIL REMITTANCE TO: FAITES PARVENIR VOTRE REMISE À:

#### **OUTFRONT Media Canada LP**

#### **177 HORNER AVENUE** TORONTO, ON M8W 1Z6

#### Legislative Assembly

Attn: Government of British Columbia 923 Denman Street Vancouver BC V6G 2L9

6/24/2016

554875

#### INVOICE/FACTURE OUTFRONT Media Canada LP TEL / TÉL: 416-255-1392 1 of 1 PAGE FAX / TÉLÉCOPIEUR: 416-255-2063 TOLL FREE / SANS FRAIS: 1-800-565-1392 media AMOUNT DUE ACCOUNT NO. DATE 377 HORNER AVE. MONTANT DU N° DE COMPTE TORONTO, ON M8W 1Z6 6/24/2016 136.51 Legislative Assembly INVOICE NO. PROD. DOCKET CONTRACT NO. Attn: DOSSIER DE PROD. Government of British Columbia N° DE FACTURE Nº DE CONTRAT 923 Denman Street 135251 554876 Vancouver BC V6G 2L9 ORDER REFERENCE: ADVERTISER: Legislative Assembly Nº DE COMMANDE: ANNOUNCEUR: CONTACT: ACCOUNT MANAGER: PERSONNE RESSOURCE: ADMINISTRATEUR PUBLICITAIRE: AMOUNT DUE **DESCRIPTION / DESIGN** MONTANT DU DESCRIPTION / CRÉATIF December 12th 60.00 For the Production of 1 TSA (T.O.) Posting week of December 12th 61.89 Shipping 6.09 G.S.T. 8.53 B.C. Provincial Tax Payable upon receipt to/Payable sur réception à : 136.51 AMOUNT DUE **OUTFRONT Media Canada LP** MONTANT DU GST/HST # TPS/TVH # QST # TVQ # TQ0001 RT0001 PLEASE DETACH AND SUBMIT WITH PAYMENT / SVP DÉTACHEZ ET SOUMETTRE AVEC VOTRE PAIEMENT INVOICE NO. DATE AMOUNT DUE Nº DE FACTURE MONTANT DU 6/24/2016 554876 136.51

MAIL REMITTANCE TO: FAITES PARVENIR VOTRE REMISE À:

#### **OUTFRONT Media Canada LP**

#### 377 HORNER AVENUE TORONTO, ON M8W 1Z6

#### Legislative Assembly

Attn: Government of British Columbia 923 Denman Street Vancouver BC V6G 2L9

	OUTFRONT Media Canada LP			INVOICE	E/FACTURE
C	TEL / TÉL:     416-255-1392       OUTFRONT     FAX / TÉLÉCOPIEUR:     416-255-2063       FAX / TÉLÉCOPIEUR:     416-255-2063     FAX / TÉLÉCOPIEUR:     416-255-2063	02		PAGE	1 of 1
	media TOLL FREE / SANS FRAIS: 1-800-565-13 377 HORNER AVE.	92	DATE	ACCOUNT NO.	AMOUNT DUE
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			6/24/2016		136.51
	Legislative Assembly Attn:		CONTRACT NO.	INVOICE NO.	PROD. DOCKET
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	923 Denman Street			554877	135252
	Vancouver BC V6G 2L9			554077	
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	OUTFRONT Media Canada LP	Attn:	ative Assembly	Columbia	
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TORONTO, ON M8W 1Z6

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Vancouver BC V6G 2L9

		OUTFRONT Media Canada LP			INVOIC	E/FACTUR
- (	TEL / TÉL:     416-255-1392       OUTFRONT     FAX / TÉLÉCOPIEUR:     416-255-2063       TOLL FREE / SANS FRAIS:     1-800-565-1392			PAGE	1 of 1	
	.377 HORNER AVE. TORONTO, ON M8W 1Z6	TOLL FREE / SANS FRAIS, 1-000-300	- 1332	DATE	ACCOUNT NO. Nº DE COMPTE	AMOUNT DUE MONTANT DU
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				ent of British (	Columbia	
	7 HORNER AVENUE		923 Den	man Street		
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PLEASE REFER TO ACCOUNT NUMBER IN ANY CORRESPONDENCE AND WHEN REMITTING PAYMENT VEUILLEZ INDIQUER VOTRE NUMÉRO DE COMPTE DANS TOUTE CORRESPONDANCE ET AVEC VOTRE PAIEMENT

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INVOICE

Invoice # 04

June 25, 2016

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

Dear				SAGE	
RE:	Advertisement: Concert:	Full Page B&W Summer Nights			5400
	Date: Amount due:	June 25, 2016 \$150	chc	891	7/11/16

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

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

Our mailing address is:

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

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

Advertising Coordinator Out in Harmony

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

### Invoice

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Date: july 13, 2016

Invoice # 222

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

	P.O. NUMBER	TERMS	PROJECT
		Net 30	Advantising
QUANTITY	DESCRIPTION	RATE	AMOUNT
3	initial file set up / layout july ads (5x7, 8.5x1 I, transit shelter)	100.00	300.00

Sage

Total

5400

300.00 2 116



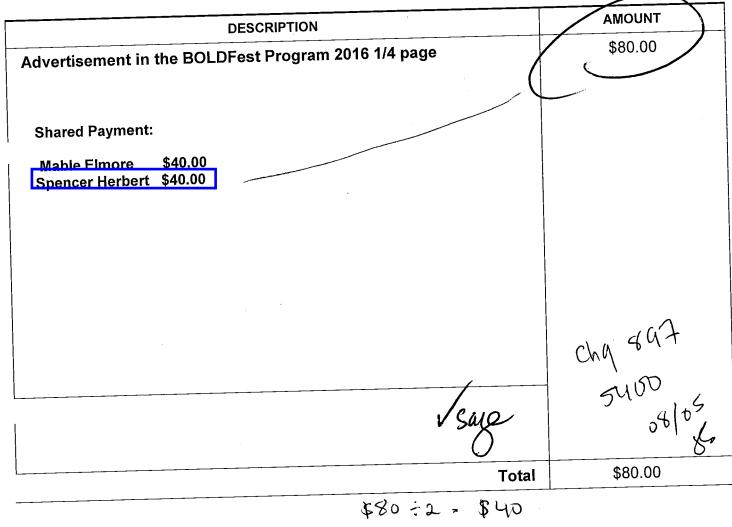
# To: Mable Elmore MLA, Spencer Herbert MLA INVOICE



Please mail cheque to BOLD and mail to: POB 21510, 1424 Commercial Dr, Vancouver V5L 5G2 Tel #: 604-253-7189 E-mail: soundsfuries@shaw.ca

INVOICE. 08

DATE: July 13, 2016



Make all cheques/checks payable to: BOLD

If you have any questions concerning this invoice, contact and the state of the sta We are so grateful for your support, as are all the women who attend BOLDFest. We are looking forward to promoting

OUTFRONT Media Canada LP		INVOIC		E/FACTURE	
<b>OUTFRON</b> <b>FAX / TÉLÉCOPIEUR: 416-255-206</b> <b>TEL / TÉLÉCOPIEUR: 416-255-206</b>			PAGE	1 of 1	
media TOLL FREE / SANS FRAIS: 1-800-5 377 HORNER AVE.	00-1392	DATE	ACCOUNT NO.	AMOUNT DUE	
TORONTO, ON M8W 1Z6			Nº DE COMPTE	MONTANT DU	
		6/23/2016		136.51	
Legislative Assembly Attn:					
Government of British Columbia		CONTRACT NO.	INVOICE NO.	PROD. DOCKET DOSSIER DE PROD.	
923 Denman Street		N° DE CONTRAT	N° DE FACTURE	<u> </u>	
Vancouver BC V6G 2L9			554870	135246	
ADVERTISER: Legislative Assembly ANNOUNCEUR:		REFERENCE: COMMANDE:			
	PERSONNE	CONTACT: RESSOURCE:			
DESCRIPTION / DESIGN	<u></u> ,	<u>.                                    </u>		AMOUNT DUE	
DESCRIPTION / CRÉATIF				MONTANT DU	
Better Together				60.00	
For the Production of 1 TSA (T.O.) Posting week of June 27th					
Shipping				61.89	
G.S.T.				6.09	
B.C. Provincial Tax				0.00	
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Payable upon receipt to/Payable sur réception à : OUTFRONT Media Canada LP		AMOUN		136.51	
		MONTA	NT DU		
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		DATE	N° DE FACTURE	AMOUNT DUE	
		6/23/2016	554870	136.5	
MAIL REMITTANCE TO:					
FAITES PARVENIR VOTRE REMISE À:			~ ^		
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		Denman Street		CINI	
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TORONTO, ON M8W 1Z6		Carl	2	1 1	
		V Sax		Z YAT	
PLEASE REFER TO ACCOUNT NUMBER IN ANY	CORRESPONDENC		PAYMENT		

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



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

Sept. 12, 2016

# 2016-004

INVOICE

Spencer Chandra Herbert 923 Denman St Vancouver, BC

For program ad, Spliting Heirs, June, 2016 \$ 45.00 Upgrade to full page For program ad, back full page colour, Comfort Cottages, Sep/Oct 2016 150.00 \$195.00 TOTAL



Thank you for your continued support of Western Gold Theatre.

Yours sincerely,

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**Production Manager** 

Western Gold Theatre 778-686-4531

www.WesternGoldTheatre.org

### Invoice

Date: Aug 19, 2016 Invoice # 224

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

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

Total Sage 300.00 100/16 5 907 5400

Please make cheque payable to

Design - Thank you!

#### Chandra Herbert.MLA, Spencer

From: Sent: To: Subject:

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

MailChimp

### Your order has been processed. Order MC07206921

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

#### Monthly plan

C\$66.11 2801 - 5000 subscribers.

#### Discounts

Save 10% on future purchases by enabling Two Factor Authentication

Non-profit (15.0%)

-C\$7.50

#### Exchange details

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

Paid via Visa card ending in August 04, 2016

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M YOUR RECENTE THIANK YOU MALL AGAIN	-
AGIC DOLLAR ON DENMAN 929 DENMAN ST.VANCOUVER 304) 678-9435 GST NO. PST NO. EG 06-28-2016 000019	
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ROCERY iik 2% Partly Skim $$1.59 C$ AKERY SUBTOTAL $$4.47 GC$ 3 @ 1/\$1.49 SUBTOTAL $$6.06$ 5% GST $$0.22TOTAL $6.28Cash CHANGE $0.00NUMBER OF ITEMS 4ERCHANT ID 040080040131 INSERTEDLIENT ID 9803 RECEIPT# 8251000IRACE# 00162546ERMINAL ID 003 IRACE# 00162546ERMINAL ID 003 IRACE# 00162546EX PURCHASE $5.28G.28EBIT # ***********************************$	1766 Robson St, Vancouver Phone 604,683.5155 GST# arved by: ROCEERY Ailk 2% Partly Skim SAKERY Dinnamon Rolls/Sens 3 0 1/ \$1.49 SUBTOTAL	SAFEWAY	
ROCERY   \$1.59 C     AKERY   \$1.59 C     AKERY   \$4.47 GC     30 1/\$1.49   \$4.47 GC     SUBTOTAL   \$6.06     5% GST   \$0.22     TOTAL   \$6.28     Debit   TENDER     Cash   CHANGE     NUMBER OF ITEMS   4     ERCHANT ID 040080040131   INSERTED     LENT ID 9803   RECEIFT# 8251000     IERMINAL ID 003   RACE# 00162546     PURCHASE   \$6.28     COUNT Chequing   RESP     MILE 05/13/20016   RESP     OD   THE     940 Denman St. Vancouver, BC V6G 2M1     Tel : (604) 683-2620     Re_Print >     016/05/31   Sub Total : 2.00     GST (5%) : 0.00     PST (7%) : 0.00     Total Due : 2.00     Cash : 2.00     Cash : 2.00     Cash : 2.00     Change Due : 18.00	iROCERY   \$1.59 C     ik 2% Partly Skim   \$1.59 C     AKERY   \$4.47 GC     3 0 1/\$1.49    \$4.47 GC     SUBTOTAL   \$6.06     5% GST   \$0.22     TOTAL   \$6.28     Debit   TENDER     Cash   CHANGE     ALENT ID 040080040131   INSERTED     ALENT ID 9803   RECEIPTH 8251000     ITEMINAL ID 003   RACE# 00162546     CAR PURCHASE   6.28     VOCOUNT Chequing   RESP     DATE 05/12/2016   THE     940 Denman St. Vancouver, BC V6G 2M1   Tel : (604) 683-2620     Re_Print >   016/05/31     O16/05/31   Sub Total : 2.00     GST (5%) : 0.00   PST (7%) : 0.00     PST (7%) : 0.00   Total Due : 2.00     Cash : 2.00   Cash : 2.00     Change Due : 18.00   TOTAL NUMBER OF ITEMS = 1	1766 Robson St, Vancouve Phone 604.683.5155 GST#	
IIIk 2% Partly Skim   \$1.33 C     AKERY   \$4.47 GC     3 0 1/\$1.49   \$4.47 GC     SUBTOTAL   \$6.06     5% GST   \$0.22     TOTAL   \$6.28     Debit   TENDER   \$6.28     Cash   CHANGE   \$0.00     NUMBER OF ITEMS   4     ERCHANT ID 040080040131   INSERTED     LIENT ID 9803   RECEIPT# 8251000     LIENT ID 9803   RECEIPT# 8251000     ERMINAL ID 003   TRACE# 00162546     XX PURCHASE   XX \$ 6.28     HEILT # ***********************************	411k 2% Partly Skim   \$1.33 C     AKERY   \$4.47 GC     SUBTOTAL   \$6.06     5% GST   \$0.22     TOTAL   \$6.28     Debit   TENDER   \$6.28     Cash   CHANGE   \$0.00     NUMBER OF ITEMS   4     ERCHANT ID 040080040131   INSERTED     LIENT ID 9803   RECEIPT# 8251000     TERMINAL ID 003   TRACE# 00162546     CA PURCHASE   *** \$ 6.28     DEBIT # ***********************************	prved by:	
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5% GST   \$0.22     Debit   TENDER   \$6.28     Cash   TENDER   \$0.00     NUMBER OF ITEMS   4     ERCHANT ID 040080040131   INSERTED     LIENT ID 9803   RECEIPT# 8251000     ERMINAL ID 003   TRACE# 00162546     EWICHASE   ***     *** PURCHASE   ***     ***   6.28     *** PURCHASE   ***     ***   6.28     ***   ***     ***   6.28     ***   ***     ***   ***     ***   ***     ***   ***     ***   ***     ***   ***     ***   ***     ***   ***     ***   ***     ***   ***     ***   ***     ***   ***     ***   ***	SW GST   \$0.22     Debit   TENDER   \$6.28     Cash   CHANGE   \$0.00     NUMBER OF ITEMS   4     EERCHANT ID 040080040131   INSERTED     LIENT ID 9803   RECEIPT# 8251000     TRACE# 00162546   RECEIPT# 8251000     EERMINAL ID 003   TRACE# 00162546     ACCOUNT Chequing   RESP 000     NUTE 05/13/2016   TIME 000     P40 Denman St. Vancouver, BC V6G 2M1   Tel : (604) 683-2620     Re_Print >   016/05/31     016/05/31   Sub Total : 2.00     GST (5%) : 0.00   PST (7%) : 0.00     PST (7%) : 0.00   Total Due : 2.00     Cash : 2.00   Cash : 2.00     Total Paid : 20.00   Change Due : 18,00     TOTAL NUMBER OF ITEMS = 1   1	Ninnamon Rolls/SCNS _/	\$4.47 GC
Debit   TENDER   \$6.28     Cash   CHANGE   \$0.00     NUMBER OF ITEMS   4     ERCHANT ID 040080040131   INSERTED     LIENT ID 9803   RECEIFT# 8251000     ERMINAL ID 003   TRACE# 00162546     ** PURCHASE   ** \$ 6.28     VCCOUNT Chequing   RESP 000     NUME 06/13/2015   TIME     OD   TIME     940 Denman St. Vancouver, BC V6G 2M1   Tel : (604) 683-2620     Re_Print >   016/05/31     016/05/31   Sub Total : 2.00     GST (5%) : 0.00   PST (7%) : 0.00     PST (7%) : 0.00   Total Due : 2.00     Cash : 2.00   Cosh : 2.00     Change Due : 18,00   TOTAL NUMBER OF ITEMS = 1	Debit   TENDER   \$6.28     Cash   CHANGE   \$0.00     NUMBER OF ITEMS   4     PERCHANT ID 040080040131   INSERTED     ALIENT ID 9803   RECEIFT# 8251000     TRACE#   00162546     CAT PURCHASE   At \$ 6.28     DEBIT # ***********************************	SUBTOTAL. 5% GST	\$6.06 \$0.22
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ERMINAL ID 003   TRACE# 00162546     ERMINAL ID 003   TRACE# 00162546     ** PURCHASE   ** \$ 6.28     EBIT # ***********************************	Initial in order   Initial in order     IERMINAL ID 003   TRACE# 00162546     IERMINAL ID 003   TRACE# 00162546     Image: State of the state o	FRCHANT ID 040080040131 IN	SERTED T# 8251000
Herein ABL     HEBIT # ***********************************	$\begin{array}{c} \label{eq:expectation} \end{tabular} \begin{tabular}{lllllllllllllllllllllllllllllllllll$	ERMINAL ID 003 TRACE#	00162546
$\begin{array}{c} \text{FTME} \\ \hline \\ \text{Matte } n \text{K} / 12 / 2016 \\ \hline \\ \text{Matte } n \text{K} / 12 / 2016 \\ \hline \\ \text{Matte } n \text{K} / 12 / 2016 \\ \hline \\ \text{Matte } n \text{K} / 12 / 2016 \\ \hline \\ \text{Matte } n \text{K} / 12 / 2016 \\ \hline \\ \text{Matte } n \text{K} / 12 / 2016 \\ \hline \\ \text{Matte } n \text{K} / 12 / 2016 \\ \hline \\ \text{Matte } n \text{K} / 12 / 2016 \\ \hline \\ \text{Matte } n \text{K} / 12 / 2016 \\ \hline \\ \text{Re_Print } > \\ 016 / 05 / 31 \\ \hline \\ \text{Matte } n \text{K} / 12 / 2016 \\ \hline \\ \text{Re_Print } > \\ 016 / 05 / 31 \\ \hline \\ \text{Matte } n \text{K} / 12 / 2016 \\ \hline \\ \text{Re_Print } > \\ 016 / 05 / 31 \\ \hline \\ \text{Matte } n \text{K} / 12 / 2016 \\ \hline \\ \text{Re_Print } > \\ 016 / 05 / 31 \\ \hline \\ \text{Matte } n \text{K} / 12 / 2016 \\ \hline \\ \text{Re_Print } > \\ 016 / 05 / 31 \\ \hline \\ \text{Matte } n \text{K} / 12 / 2016 \\ \hline \\ \text{Re_Print } > \\ 016 / 05 / 31 \\ \hline \\ \text{Matte } n \text{K} / 12 / 2016 \\ \hline \\ \text{Re_Print } > \\ 016 / 05 / 31 \\ \hline \\ \text{Matte } n \text{K} / 12 / 2016 \\ \hline \\ \text{Re_Print } > \\ 016 / 05 / 31 \\ \hline \\ \text{Matte } n \text{K} / 12 / 2016 \\ \hline \\ \text{Re_Print } > \\ 016 / 05 / 31 \\ \hline \\ \text{Matte } n \text{K} / 12 / 2016 \\ \hline \\ \text{Re_Print } > \\ 016 / 05 / 31 \\ \hline \\ \text{Matte } n \text{K} / 12 / 2016 \\ \hline \\ \ \\ \text{Matte } n \text{K} / 12 / 2016 \\ \hline \\ \ \\ $	$\begin{array}{c} \text{FTME} \\ \hline \\ \text{Matte } n \text{K} / 12 / 2016 \\ \hline \\ \text{Matte } n \text{K} / 12 / 2016 \\ \hline \\ \text{Matte } n \text{K} / 12 / 2016 \\ \hline \\ \text{Matte } n \text{K} / 12 / 2016 \\ \hline \\ \text{Matte } n \text{K} / 12 / 2016 \\ \hline \\ \text{Matte } n \text{K} / 12 / 2016 \\ \hline \\ \text{Matte } n \text{K} / 12 / 2016 \\ \hline \\ \text{Matte } n \text{K} / 12 / 2016 \\ \hline \\ \text{Matte } n \text{K} / 12 / 2016 \\ \hline \\ \text{Re_Print } > \\ 016 / 05 / 31 \\ \hline \\ \text{Matte } n \text{K} / 12 / 2016 \\ \hline \\ \text{Re_Print } > \\ 016 / 05 / 31 \\ \hline \\ \text{Matte } n \text{K} / 12 / 2016 \\ \hline \\ \text{Re_Print } > \\ 016 / 05 / 31 \\ \hline \\ \text{Matte } n \text{K} / 12 / 2016 \\ \hline \\ \text{Re_Print } > \\ 016 / 05 / 31 \\ \hline \\ \text{Matte } n \text{K} / 12 / 2016 \\ \hline \\ \text{Re_Print } > \\ 016 / 05 / 31 \\ \hline \\ \text{Matte } n \text{K} / 12 / 2016 \\ \hline \\ \text{Re_Print } > \\ 016 / 05 / 31 \\ \hline \\ \text{Matte } n \text{K} / 12 / 2016 \\ \hline \\ \text{Re_Print } > \\ 016 / 05 / 31 \\ \hline \\ \text{Matte } n \text{K} / 12 / 2016 \\ \hline \\ \text{Re_Print } > \\ 016 / 05 / 31 \\ \hline \\ \text{Matte } n \text{K} / 12 / 2016 \\ \hline \\ \text{Re_Print } > \\ 016 / 05 / 31 \\ \hline \\ \text{Matte } n \text{K} / 12 / 2016 \\ \hline \\ \text{Re_Print } > \\ 016 / 05 / 31 \\ \hline \\ \text{Matte } n \text{K} / 12 / 2016 \\ \hline \\ \ \\ \text{Matte } n \text{K} / 12 / 2016 \\ \hline \\ \ \\ $	#FBTT # **********************************	00
940 Denman St. Vancouver, BC V6G 2M1 Tel : (604) 683-2620 Re_Print > 016/05/31 mairyland 2% Milk (473ml) 2.00 Sub Total : 2.00 GST (5%) : 0.00 PST (7%) : 0.00 Total Due : 2.00 Cash : 2.00 Total Paid : 20.00 Change Due : 18.00 TOTAL NUMBER OF ITEMS = 1	940 Denman St. Vancouver, BC V6G 2M1 Tel : (604) 683-2620 Re_Print > 016/05/31 Dairyland 2% Milk (473ml) 2.00 Sub Total : 2.00 GST (5%) : 0.00 PST (7%) : 0.00 Total Due : 2.00 Cash : 2.00 Total Paid : 20.00 Change Due : 18.00 TOTAL NUMBER OF ITEMS = 1		~~~~
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Sub Total :   2.00     GST (5%) :   0.00     PST (7%) :   0.00     Total Due :   2.00     Cash :   2.00     Total Paid :   20.00     Change Due :   18.00	Sub Total : 2.00 GST (5%) : 0.00 PST (7%) : 0.00 Total Due : 2.00 Cash : 2.00 Total Paid : 20.00 Change Due : 18.00 TOTAL NUMBER OF ITEMS = 1	: Re_Print > 016/05/31	
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Cash : 2.00 Total Paid : 20.00 Change Due : 18.00 TOTAL NUMBER OF ITEMS = 1	Cash : 2.00 Total Paid : 20.00 Change Due : 18.00 TOTAL NUMBER OF ITEMS = 1	GST (5%) : 0.00	
TOTAL NUMBER OF ITEMS = 1	TOTAL NUMBER OF ITEMS = 1	Cash:    2.00 Total Paid:  20.00	<i></i>
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		2200	ιM



CFD wite b MAGIC DOLLAR ON DENMAN 929 DENMAN ST VANCOUVER NTERAC CARD CHEQUING CARD TYPE ACCOUNT TYPE 2016/06/17 DATE 8364 RECEIPT NUMBER TIME C84033313-001-093-031-0 PURCHASE \$4.02 TOTAL Interac A0000002771010 0C68336D1BF2719C 8000008000-6800 CA46E4C46742C15A APPROVED 00-001 AUTH# 351799 THANK YOU CARDHOLDER COPY

5500 chq\*892 07/12/14

Sage



chq\*892 07/12/16

BRITISH COLUMBIA
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SPENCER CHANDRA-HERBERT MLA

VANCOUVER BC V6G 2L9

VANCOUVER-WEST END CONSTITUENCY 923 DENMAN ST

Bill To:

ĺ

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

Invoice	
Document Number	Date 31-Jul-2016
Customer Number/2nd	

AMOUNT OF PAYMENT \$

Page 1 of 1

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

000163

	ShipTo	Invoice #	Bill T	voice Date 07/31/201	6	
Product #	Description		Quantity	Price/Unit	Amount	Тах
7777000100	Letters Mailed		7 EA	0.81 /EA	5.67	G
Subtotal					5.67	
GST/HST #		5.000 %	5.67		0.28	
Total (CAD)					5.95	

5180 :hg 899 / Saye 3/16/14

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

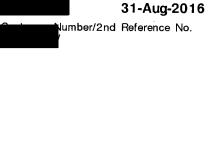
Please make cheques payable to MINISTER OF FINANCE and remit to: Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS. INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

BRITISH
COLUMBIA

Bill To:

000165 SPENCER CHANDRA-HERBERT MLA VANCOUVER-WEST END CONSTITUENCY 923 DENMAN ST VANCOUVER BC V6G 2L9

BC Mail Plus Tech, Innovation PO Box 9453 St Victoria BC V8V Ph:250-952-5102 Email: BCMPACC	& Citizens`Svcs n Prov Govt N 9V7 F:250-952-5117 F@Victoria1.gov.bc.ca



AMOUNT OF PAYMENT \$

Page 1 of 1

D000165

I 0000250

P0000224

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

	ShipTo	Invoice #	Bill To	nvoice Date 08/31/2016	
Product #	Description		Quantity	Price/Unit	Amount Tax
7777000100	Letters Mailed		2 EA	0.81 /EA	1.62 G
Subtotal GST/HST #		5.000 %	1.62	· · ·	1.62 0.08
Total (CAD)				(	1.70
i.			/	Chy ?	106
			Bac	5200	222
				9/20	16

Please make cheques payable to **MINISTER OF FINANCE** and remit to: Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS. INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.





SPENCER CHANDRA-HERBERT MLA VANCOUVER-WEST END CONSTITUENCY

923 DENMAN ST VANCOUVER BC V6G 2L9

Bill To:

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

Invoi	ce	
Document	Number	Date 30-Jun-2016
Customer	Number/2nd /	Reference No.
AMOUNT	OF PAYMEN	IT \$

Page 1 of 1

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

000171

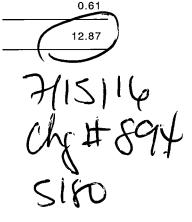
	ShipTo	Invoice #	Bill To		nvoice Date 06/30/2016		
Product #	Description		Quan	tity	Price/Unit	Amount	Tax
7777000100	Letters Mailed		12	EA	0.81 /EA	9.72	G
7777000300	Flats Mailed		1	EA	2.54 /EA	2.54	G

12.26

Subtotal GST/HST #

5.000 %

Total (CAD)



12.26

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. I 0000249

P0000225

# July 29, 2016

## TO: Vancouver West End

,

.

BY:



In constituency Travel 27 km/X .52/km = 14.04

#### **Urban Life Solutions**

504-1601 Barclay Street Vancouver BC V6G1J9 (604)364-1894 hello@urbanlifesolutions.com GST Registration No.:

RT0001

### **INVOICE**

#### **INVOICE TO**

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



**INVOICE # 2052** DATE 30-09-2016 DUE DATE 07-10-2016 TERMS 7 Days

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

Urban Life Solutions - your cleaning & errand specialists!

SUBTOTAL

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.

GST @ 5%	
TOTAL	
BALANCE DUE	

210.00 10.52

220.52

712

#### **Urban Life Solutions**

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

RT0001

### INVOICE

#### INVOICE TO

Spencer Herbert MLA Constituency Office 923 Denman Street Vancouver British Columbia V6G 2L9 URBAN LIFE SOLUTIONS cleaning & errand specialists

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

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

As a reminder you can provide payment by cash, cheque, credit card or email money transfer.

\_\_\_\_\_

If you want to pay by email money transfer please use the email address: hello@urbanlifesolutions.com.

Please make cheques payable to Urban Life Solutions Inc.

Please make payments within 7 days of service to avoid late fees! We know that we can count on you for prompt payments! Just as a friendly reminder, if you aren't able to pay within 7 days, starting on the 8th day, you will be charged an additional 1% per day on the invoice total. SUBTOTAL GST @ 5% TOTAL BALANCE DUE

220.52 \$220.52

210.00

10.52

Urban Life Solutions - your cleaning & errand specialists!

Intuit QuickBooks

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

RT0001

### INVOICE

#### INVOICE TO

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



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

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

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.

GST @ 5%	
TOTAL	
BALANCE DUE	

SUBTOTAL

Saye

262.50

1<del>3.15</del>

275.65

\$275.65

520

Urban Life Solutions - your cleaning & errand specialists!

1/1



#### **CO Receipt Confirmation Form**

MLA Chandra Herbert

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