

INVOICE

Date: April 10, 2017

From: Vancouver-Fairview Constituency Office

Invoice No: 04102017

Re: Share of rental cost for housing forum

Billing amount for each office:

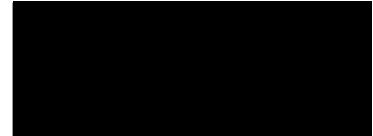
Office	Amount
Vancouver-West End	\$106.05

*pd chy 966
5/15/17 5310*

Please issue a cheque to Vancouver-Fairview Community Office. Our mailing address 642 West Broadway, Vancouver, BC V5Z 1G1

Thanks for your attention.

For questions, please contact our office at 604-775-2453.



The Beaumont Studios
 316 & 326 west 5th
 Vancouver BC v5y 1j5
 604-653-7066
 bookings@thebeaumontstudios.com
 GST Registration No. [REDACTED]



INVOICE

INVOICE TO

[REDACTED]
 George Heyman MLA

INVOICE # 2972

DATE 05-04-2017

DUE DATE 05-05-2017

TERMS Net 30

ACTIVITY	QTY	RATE	TAX	AMOUNT
Venue Rental NEW Meeting	4	28.00	GST	112.00
Additional Fees Chairs	60	1.50	GST	90.00

SUBTOTAL	202.00
GST @ 5%	10.10
TOTAL	212.10
BALANCE DUE	\$212.10

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	10.10	202.00

Chandra Herbert.MLA, Spencer

From: Heyman.MLA, George
Sent: April 10, 2017 2:03 PM
To: Chandra Herbert.MLA, Spencer
Subject: Invoice for rental cost re housing forum
Attachments: Housing forum rental Invoice.docx; 20170410135424.pdf

Hi Colleagues,

Thanks so much for your support at the housing forum. I'm attaching the invoice from Beaumont for your reference. The total rental cost is \$212.1 and we already made the payment. We are billing your office for 106.05. Please refer to the attached invoice. Let me know if you have any questions.

Warmly,

 Constituency Assistant | George Heyman, MLA Vancouver-Fairview

CONFIDENTIALITY NOTICE: The above message contains confidential information intended for a specified individual and purpose. The information is private and protected by law. Any copying or disclosure of this transmission by anyone other than the intended recipient is prohibited. If you are not the intended recipient, please notify the sender immediately and delete this message and any attachments from your system. Thank you.

5310 chq 979

YOUR RECEIPT
THANK YOU
CALL AGAIN

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

GST NO. [REDACTED]
PST NO. [REDACTED]
REG 06-17-2017

000013

MISC. ITEM	T1T2	\$2.49
MISC. ITEM	T1T2	\$1.69
MISC. ITEM	T1T2	\$1.69
MISC. ITEM	T1T2	\$3.49

GST \$0.47
 PST \$0.66
 CASH \$10.49

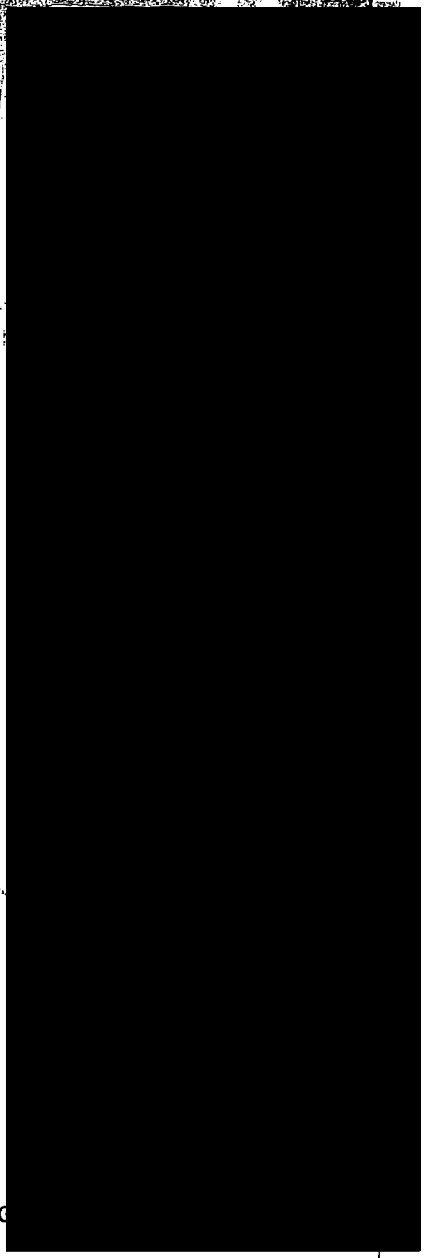
4 No

NO REFUND
EXCHANGE ONLY
(WITHIN 7 DAYS)

5310 = 10.49



Chq 979 =
6/20/17 / size



P

DUPLICATE RECEIPT

Starbucks Coffee Canada #4561
1160 Davie Street
Vancouver, BC V6E 1N1

CHK 711538
04/06/2017 [REDACTED]
1629286 Drawer: 1 Reg: 2

Coffee Traveler	15.00
Coffee Traveler	15.00
10 Vt Royal Eng Bfast	24.50
Mastercard XXXXXXXXXXXX [REDACTED]	57.23

Subtotal	\$54.50
GST 5%	\$2.73
Total	\$57.23
Change Due	\$0.00

Check Closed
04/06/2017 [REDACTED]

GST: [REDACTED]

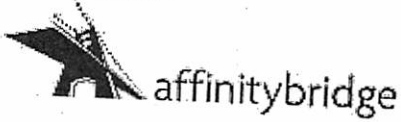
Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

Renters Forum - coffee
Pd 5/15/17
Chg 967
5310

SAKE ✓



Paid on 2017/04/04



From Affinity Bridge Consulting Ltd.
 [Redacted]@affinitybridge.com
 Phone [Redacted]
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7

Invoice ID 2558
 Issue Date 2017/04/01
 Due Date 2017/05/01 (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, 2017. Billed at \$75/quarter for each site. Note: sites for Jane Shin, Maurine Karagianis, and Kathy Corrigan are no longer maintained as of March 31, 2017. 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	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	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD

Service			
Mable Elmore		1.00	\$75.00 CAD
			Subtotal \$1,275.00
			GST (5.00%) \$63.75 CAD
			Payments -\$1,338.75 CAD
			Amount Due \$0.00 CAD

\$78.75 Expensed

Notes

Preferred Payment Method - [REDACTED]
Account [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.
GST # [REDACTED]

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road
 Richmond, BC V6X 3Z6

INVOICE

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

Invoice To
NDP Official Opposition Caucus Room 201, Parliament Buildings Victoria, BC V8V 1X4

Date	Invoice #
2016-10-07	DND001001 ✓

For Advertising

Due Date
2016-10-07 ✓

Please make all checks payable to **Coast Mountain Publishing.**

Description	Unit Price	No. of Ad	Amount
NDP LNY Ad, 1/2 page, colour January 28, 2017	370.00	1	370.00
[REDACTED]			\$24.28 Expensed
<i>* PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET * THANK</i>			

Sales Tax Summary		Subtotal	\$370.00 ✓
GST@5.0%	[REDACTED]	Sales Tax	\$18.50 ✓
18.50	[REDACTED]	Total	\$388.50 ✓
Total Tax	[REDACTED]	Payments/Credits	\$0.00
18.50	[REDACTED]	Balance Due	\$388.50

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



West Canada Weekly

www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6

Tel.: 604-877-0388 Fax: 604-877-0368

Email: accounting@wcweekly.com

MailChimp Receipt MC08028177

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
 US EIN 58-2554149

Details

Order # MC08028177
 Date Paid: May 04, 2017
 11:22 pm Pacific Time

Billing statement

Monthly plan	2801 - 5000 subscribers.	C\$69.58
<hr/>		
Discounts	Non-profit (15.0%)	- C\$10.44

Subtotal C\$59.14

Mailchimp - Apr - 57.77 - 5400
 " " Man - 59.14 - ~~5500~~
 Plants - 5500 10.05
126.96

Paid via Visa ending in [Redacted] which C\$59.14
 expires [Redacted] on May 4, 2017

Balance as of May 4, 2017 C\$0.00

Chg # 964
 May 13/17

Sage

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

MailChimp Receipt MC07935397

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
US EIN 58-2554149

Details

Order # MC07935397
Date Paid: Apr 04, 2017
11:22 pm Pacific Time

Billing statement

Monthly plan 2801 - 5000 subscribers. C\$67.97

Discounts Non-profit (15.0%) - C\$10.20

Subtotal C\$57.77

Paid via Visa ending in [Redacted] which expires [Redacted] on April 4, 2017 C\$57.77

Balance as of April 4, 2017 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

Chandra Herbert.MLA, Spencer

From: MailChimp Billing <billing@mailchimp.com>
Sent: June 4, 2017 11:06 PM
To: Chandra Herbert.MLA, Spencer
Subject: MailChimp Receipt

MailChimp

Your order has been processed.

Order MC08115665

Processed on Jun 04, 2017 11:05 pm Pacific Time.

Monthly plan

2801 - 5000 subscribers.

C\$68.43

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 1.3685503489468. Exchange rate from Chase Paymentech at Jun 04, 2017 06:30 pm Pacific Time.

Paid via Visa card ending in [REDACTED] on June 04, 2017

C\$58.16

Issued to

Issued by
MailChimp
c/o The Rocket

Chg 973
5440

✓ sage 6/5/17

MailChimp Receipt MC08115665

Issued to

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

Issued by

MailChimp
 c/o The Rocket Science
 Group, LLC
 675 Ponce de Leon Ave
 NE
 Suite 5000
 Atlanta, GA 30308
www.mailchimp.com
 US EIN 58-2554149

Details

Order # MC08115665
 Date Paid: Jun 04, 2017
 11:05 pm Pacific Time

Billing statement

Monthly plan 2801 - 5000 subscribers. C\$68.43

Discounts Non-profit (15.0%) - C\$10.26

Subtotal C\$58.16

Paid via Visa ending in [Redacted] which C\$58.16
 expires [Redacted] on June 4, 2017

Balance as of June 4, 2017 C\$0.00

PD Chg 977
 6/12/17
 5400
 / sub

Save 10% on future purchases by enabling two-factor



The UPS Store



The UPS Store #42
125A-1030 Denman Street
Vancouver, BC V6G 2M6
604-689-1243

Carrier: [REDACTED]
Invoice: 51757
06/01/2017 [REDACTED]

Product	Qty	Price	Disc	Total
3.5 X 11 COLOUR COPIES	97	0.69	0.0%	66.93
			Sub Total	66.93
			GST	3.35
			British Columbia PST	4.69
			Total	74.97
			Debit	74.97

Chg # 971
June 1 / 17
5540
Sage

GST/HST # [REDACTED]

Thank you for visiting our store,
we look forward to doing business
with you again soon.
Visit us online today at
www.theupsstore.ca/42

STATEMENT/ ÉTAT DE COMPTE



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

PAGE 1 of 1

377 HORNER AVE.
 TORONTO, ON M8W 1Z6

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

DATE	ACCOUNT NO. N° DE COMPTE	AMOUNT DUE MONTANT DU
5/31/2017	[REDACTED]	787.50

IF YOUR PAYMENT HAS BEEN MAILED AFTER THE STATEMENT DATE, PLEASE DISREGARD NOTICE.

SI VOTRE PAIEMENT A ÉTÉ ENVOYÉ APRÈS LA DATE DE L'ÉTAT DE COMPTE, SVP IGNOREZ CET AVIS.

TERMS: INTEREST ON OVERDUE ACCOUNTS WILL BE CHARGED AT 2% PER MONTH (24% PER ANNUM) CALCULATED AND PAYABLE MONTHLY

TERMES: SUR LES COMPTES EN RETARD, UN TAUX D'INTÉRÊT MENSUEL DE 2% SERA FACTURÉ (24% PAR ANNÉE)

INVOICE NO. N° DE FACTURE	DATE	CONTRACT NO N° DE CONTRAT	ADVERTISER ANNONCEUR	AMOUNT BILLED MONTANT FACTURE	AMOUNT DUE MONTANT DU
9958	3/09/2017	[REDACTED]	Legislative Assembly	787.50	787.50
			Pd Chg 978 6/13/17 5400		
CURRENT ACTUEL	OVER 30 PASSE DU 30	OVER 60 PASSE DU 60	OVER 90 PASSE DU 90	AMOUNT DUE MONTANT DU	
.00	.00	787.50	.00	787.50	

PLEASE DETACH AND SUBMIT WITH PAYMENT / SVP DÉTACHEZ ET SOUMETTRE AVEC VOTRE PAIEMENT
 PROVIDE ANY SPECIFIC DETAILS ON THE REVERSE SIDE / VEUILLEZ FOURNIR LES DÉTAILS ADDITIONNELS À L'EN DOS.

DATE	ACCOUNT NO. N° DE COMPTE	AMOUNT DUE MONTANT DU
5/31/2017	[REDACTED]	787.50

MAIL REMITTANCE TO:
 FAITES PARVENIR VOTRE REMISE À:

OUTFRONT JCDecaux Street Furniture Canada LP

377 HORNER AVENUE
 TORONTO, ON M8W 1Z6

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

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

STAPLES Canaca
Store # 55
901 Seymour Street
Vancouver, BC V6B3M1
604-602-5955

Sale 0C004 1/001 50214
005E 06/08/17

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 06/15/2017

9999999
3 CRT BLK LINEN COVERS
022473453312 11.66 34.98B
Subtotal 34.98
PST 7.00% 2.45
GST 5.00% 1.75

Total \$39.18
Visa 39.18

Visa H Purchase
Authorization Number 491181
0010010380 50214 66164422

4 06/08/17
01/027 APPROVED - THANK YCU
SCOTIABANK VISA A0000000031010

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Ycur Records

GST No. [REDACTED]

[REDACTED]

Pd 6/9/17
Chg # 976

✓ Sale 5500

Search Costco



Warehouses

My Account



All Departments Business Centre Pharmacy Services Photo Travel Optical Membership Locations

Thank You For Your Order

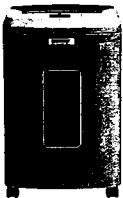
Your order has been received. Please check your email for additional information.

[Continue Shopping](#)

Order Details

Order Placed	Order Number	Payment Method
2017/05/24	651292358	Visa ending in [REDACTED] Expires [REDACTED]

Shipping Details

Ship To MLA Spencer Chandra Herbert West End Constituency Office 923 Denman St Vancouver, BC V6G 2L9 (604) 660-7307		
	Boxis AF100 100-sheet Autofeed Micro-cut Shredder Item # 1094156 \$169.99	Total \$169.99
Quantity	1	
Ground:	Included	

Order Summary

Subtotal (1 Items)	\$169.99
Shipping	\$0.00
GST	\$8.50
HST	\$0.00
PST	\$11.90
QST	\$0.00
Order Total	\$190.39
Membership Number	[REDACTED]
You have earned approximately \$3.40 towards your 2% reward on this purchase.	

*Pd Chg 969
5/24/17*

5520

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]

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

Invoice	
Document Number	Date
[REDACTED]	31-May-2017
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	05/31/2017
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	3 EA	0.83 /EA	2.49	G		
Subtotal				2.49			
GST/HST # [REDACTED] 5.000 %				2.49	0.12		
Total (CAD)				2.61			

*Chg # 975
6/7/17
5180
saye*

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 DISHONOURD CHEQUE NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

STAPLES Canada
Store # 55
901 Seymour Street
Vancouver, BC V6B3M1
604-602-5959

Sale 0C004 1 001 48313
005E 06/02/17

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 06/09/2017

AIR MILES Number : *****

9999999

11 CRT BLK LINEN COVERS

022473453312 11.66 128.26B

Subtotal 128.26

PST 7.00% 8.98

GST 5.00% 6.41

Total \$143.65

Debit 143.65

*****9007 Purchase

Interac C. CHEQUING

Authorization Number 522237

0010019520 48313 66164422

4 06/02/17

00/001 APPROVED - THANK YOU

INTERAC A0000002771010

8080008000 6800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



Pd 6/21/17
Chg # 972
5500

Sage

Denman Market

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

< Re_Print >
2017/03/31

FLOWER

3 @ \$2.99

8.97 GP

Sub Total : 8.97
GST (5%) : 0.45
PST (7%) : 0.63

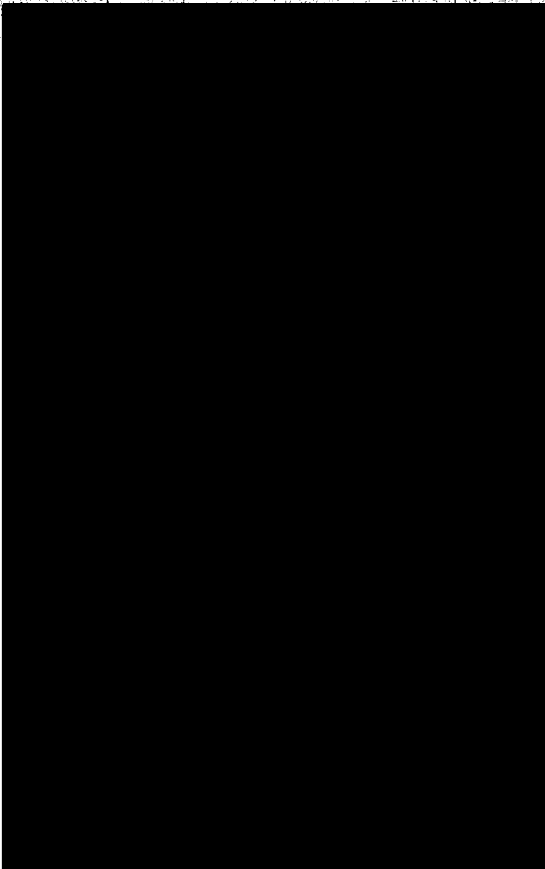
Total Due : 10.05
Cash : 10.05
Total Paid : 10.05
Change Due : 0.00

M

TOTAL NUMBER OF ITEMS = 1

Returns must be made within 7 days of the original purchase date on the receipt. Meat, fish, produce and dairy products must be returned within 2 hours. Products must be in original packaging for return.

* Thank You for Shopping at Denman Market *



YELLOW CAB #8
1441 CLARK DR
VANCOUVER BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/06/17
TIME 0044 [REDACTED]
CLERK ID [REDACTED]
RECEIPT NUMBER
C85006012-001-002-046-0

PURCHASE
AMOUNT \$17.50
TIP \$3.00
TOTAL \$20.50

Interac
A0000002771010
0597F57DCG5FFC55
8000008000-6800
BFD79CCG13127744

Chq 979 5620

APPROVED

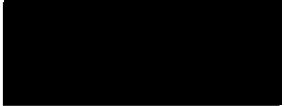
AUTH# 389680 00-001
THANK YOU

CARDHOLDER COPY

GST [REDACTED]



5620 - 20.50



Chq 979

6/20/17 / size



2017 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

Sage

15 Pd chg 963 5/17/17 5270

Permit Type	Alarm Type	Location	Overdue Fee(s)	2017 Fee	Reinstatement Fee
Small Business	Audible (makes sound)	923 DENMAN ST	0.00	29.25	0.00
PAYMENT DUE July 14, 2017				Total Due	\$29.25

17-228399

Pay Online at vancouver.ca/alarmppermit and update your information if needed.

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.) Credit card cheques are not accepted.

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

2017 Alarm Permit Renewal Notice

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

Spencer Chandra Herbert Mla Office

Permit Type	Alarm Type	Location	Overdue Fee(s)	2017 Fee	Reinstatement Fee
Small Business	Audible (makes sound)	923 DENMAN ST	0.00	29.25	0.00
PAYMENT DUE July 14, 2017				Total Due	\$29.25

17-228399

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

Urban Life Solutions

504-1601 Barclay Street

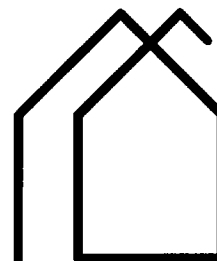
Vancouver BC V6G1J9

(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 # 2442

DATE 25-04-2017

DUE DATE 02-05-2017

TERMS 7 Days

DATE	ACTIVITY	HOURS	RATE	AMOUNT
04-04-2017	General Cleaning - Office	1.50	35.00	52.50
11-04-2017	General Cleaning - Office	1.50	35.00	52.50
18-04-2017	General Cleaning - Office	1.50	35.00	52.50
25-04-2017	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

Sayer
 Clg 965
 5/15/17
 52.00

Urban Life Solutions

#908-1424 Nelson Street

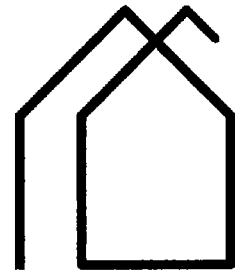
BC V6J1L9

(604)364-1894

hello@urbanlifesolutions.com

GST Registration No.:

URBAN LIFE SOLUTIONS
cleaning & errand specialists



INVOICE

INVOICE TO

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

INVOICE # 2600

DATE 27-06-2017

DUE DATE 04-07-2017

TERMS 7 Days

DATE	ACTIVITY	HOURS	RATE	AMOUNT
06-06-2017	General Cleaning - Office	1.50	35.00	52.50
13-06-2017	General Cleaning - Office	1.50	35.00	52.50
20-06-2017	General Cleaning - Office	1.50	35.00	52.50
27-06-2017	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.

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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

1 say
5200
Chq 980

Urban Life Solutions
 504-1601 Barclay Street
 Vancouver BC V6G1J9
 (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 # 2485
DATE 30-05-2017
DUE DATE 06-06-2017
TERMS 7 Days

DATE	ACTIVITY	HOURS	RATE	AMOUNT
02-05-2017	General Cleaning - Office	1.50	35.00	52.50
09-05-2017	General Cleaning - Office	1.50	35.00	52.50
16-05-2017	General Cleaning - Office	1.50	35.00	52.50
23-05-2017	General Cleaning - Office	1.50	35.00	52.50
30-05-2017	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.

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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

Chq 970
5/29/17
Sager
5200

Urban Life Solutions - your cleaning & errand specialists!

SALES INVOICE

Invoice: IN66991
Invoice Date: May 18, 2017
Terms: Net 30 Days
Customer No: [REDACTED]
PO No:

PACIFIC DOOR CLOSER SERVICE LTD.
#113 - 11121 Horseshoe Way
Richmond, B.C. V7A 5G7
Tel: 604-272-5611 Fax: 604-272-5822
www.pacificdoor.com

2% INTEREST CHARGED PER MONTH ON UNPAID BALANCE
(26.8% PER ANNUM)

PST # [REDACTED] GST # [REDACTED]

Sold To:
MLA SPENCER CHANDRA HERBERT
923 DENMAN STREET
VANCOUVER, BC
V6G 2L9

Ship To:
LEGISLATIVE ASSEMBLY
923 DENMAN STREET
VANCOUVER, BC

[REDACTED] (604) 660-7307

Description	Qty	Unit	Price/Unit	Extension
BATTERY, 9V	1	EACH	\$7.95	\$7.95
SERVICE CALL AND LABOUR: CHECK MAIN ENTRANCE HANDICAP OPERATOR DOOR - EXTERIOR PUSH BUTTON FOR NOT WORKING. REPLACE BATTERY ON EXTERIOR PUSH SWITCH TRANSMITTER.				\$102.50

[REDACTED] 72772

Currency: CAN\$

Discount	\$0.00
Subtotal	\$110.45
PST	\$0.56
GST	\$5.52
Net Due	\$116.53

PACIFIC DOOR CLOSER SERVICE LTD.
(dba Pacific Entrance Systems)

Page: 1

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✓ saye Chg 974
6/5/17