

Publication: Fire Prevention Officers' Association
Shared MLA Ad-thanks for all the hard work

Member	Org #	JV'd Amount
Bains, Harry		112.88
Beare, Lisa		112.88
Begg, Garry		112.88
Chandra Herbert, Spencer		112.88
Chow, George		112.88
Conroy, Katrine		112.88
Darcy, Judy		112.88
Dean, Mitzi		112.88
D'Eith		112.88
Donaldson, Doug		112.88
Farnworth, Mike		112.88
Fleming, Rob		112.88
Fraser, Scott		112.88
Glumac, Rick		112.88
Heyman, George		112.88
Kang, Anne		112.88
Krog, Leonard		112.88
Melanie Mark		112.88
Mungall, Michelle		112.88
Robinson, Selina		112.88
Routledge, Janet		112.88
Routley, Doug		112.88
Simpson, Shane		112.88
Sims, Jinny		112.88
Trevena, Claire		112.88
Caucus Share		112.75
Invoice Total		2,934.75

From: Harvest <notifications@harvestapp.com> on behalf of [REDACTED]
<[REDACTED]@affinitybridge.com>
Sent: Tuesday, July 04, 2017 5:50 PM
To: [REDACTED]
Subject: Receipt: Invoice #2748 for Affinity Bridge Consulting Ltd.



Thank you for your payment of **\$1,338.75 CAD** to **Affinity Bridge Consulting Ltd.** for **Invoice #2748**.

Payment Summary

Date 2017/07/04
Transaction ID [REDACTED]
Invoice 2748 – Quarterly retainer for MLA sites July 1 - September 30, 2017
[View Invoice](#)
Amount Paid **\$1,338.75 CAD** Expensed \$78.75 per MLA

Credit Card Info

BC New Democrat Official Opposition
Caucus
Mastercard xxxx [REDACTED]

Questions? Reply to this email to contact the invoice issuer.

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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: **0717**

Invoice Date: July 4, 2017

GST # [REDACTED]

Contract #	Client Code	Contact	Terms	Deposit	Sales Person	Previous Balance
[REDACTED]	[REDACTED]	[REDACTED]	UPON RECEIPT		[REDACTED]	
Month of Service	Number of Buildings	Location area	DESCRIPTION	PRICE	AMOUNT	
JULY-2017	109	West End	5x7 Elevator Ads	1,417.00		
			non-profit discount 50%	-708.50		
			Printing	50.00		
						\$758.50

SUBTOTAL: \$758.50

GST: \$37.93

INTEREST CHARGES

TOTAL: \$796.43

Interest on overdue accounts 2% per month

Chg # 981
7/4/17
5400

✓

Chandra Herbert.MLA, Spencer

From: MailChimp Billing <billing@mailchimp.com>
Sent: July 4, 2017 11:16 PM
To: Chandra Herbert.MLA, Spencer
Subject: MailChimp Receipt



Your order has been processed.

Order [REDACTED]

Processed on Jul 04, 2017 11:17 pm Pacific Time.

Monthly plan

2801 - 5000 subscribers. C\$65.75

Discounts

Save 10% on future purchases by enabling [Two Factor Authentication](#)

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

Subtotal 5400 C\$55.88

Total Chg 982 C\$55.88
7/5/17

Exchange details

Exchanged from \$42.50 at rate 1.3149189454376. Exchange rate from Chase Paymentech at Jul 04, 2017 06:30 pm Pacific Time.

✓



BOLD OLD(er) LESBIANS & DYKES

To: BC Government MLAs (Vancouver)

INVOICE

From
BOLD Society
POB 21510, 1424 Commercial Dr, Vancouver BC V5L 5G2
Tel #: 604-253-7189
E-mail: info@boldfest.com

INVOICE 021

DATE: 7/31/17

Bill To: BC Government MLAs (Vancouver)

██████████ CA to
Spencer Chandra Herbert, MLA
West End & Coal Harbour

DESCRIPTION	AMOUNT
One-half Page Wide Ad in the BOLDFest 2017 Conference Program	125.00
<p>chg # 988 8/2/17 5400</p>	
Subtotal	125.00
Total	125.00

Payment Options: Pay online with Paypal at www.boldfest.com. Click on Sponsors and Advertisers page. OR, mail cheque, payable to: BOLD to above address.

If you have any questions concerning this invoice, contact ██████████ Co-Coordinator of BOLDFest at above address or phone number.

We are grateful for your support and look forward to promoting your company at the Conference.



MailChimp Receipt [REDACTED]

Issued to

[REDACTED]
Vancouver-West End
Community Office
s.chandraherbert.mla@leg.l
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 # [REDACTED]
Date Paid: Sep 04, 2017
[REDACTED] Pacific Time

Billing statement

Monthly plan 2801 - 5000 subscribers. C\$62.82

Discounts Nonprofit (15.0%) (-) C\$9.42

Subtotal C\$53.39

Total C\$53.39

Paid via Visa ending in [REDACTED] which C\$53.39
expire [REDACTED] 4.10
on September 4, 2017

49.29

Balance as of September 4, 2017 C\$0.00

4.10 debit due
from [REDACTED]
for July dbl pmnt

chg 902
9/5/17
3400

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

Vendor ID	Cheque Name	Payment Number	Cheque Date	Cheque Number
V900223	S. Chandra Herbert MLA, Constituency Offic	00127609	22/08/2017	EFT000000029610

Spencer Herbert MLA, Constituency Office

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

Our Voucher #	Your Voucher #	Amount	Amount Paid	Net
00144811	080417	\$17.88	\$17.88	\$17.88

Date: 22/08/2017

Description:

Notes:

Totals:	\$17.88	\$17.88	\$17.88
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Remittance Total: \$17.88

George Chow - Reimb. for
Bold test ad.

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

Vendor ID	Cheque Name	Payment Number	Cheque Date	Cheque Number
V900223	S. Chandra Herbert MLA, Constituency Office	00128293	19/09/2017	EFT000000029946

Spencer Herbert MLA, Constituency Office

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

Our Voucher #	Your Voucher #	Amount	Amount Paid	Net
00145414	EXPENSES-280817	\$17.88	\$17.88	\$17.88

Date: 14/09/2017

Description:

Notes: Expense

Totals:	\$17.88	\$17.88	\$17.88
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Remittance Total: \$17.88



**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]	30-Jun-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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.83 /EA	4.98	G
Subtotal				4.98	
GST/HST #	[REDACTED]	5.000 %	4.98	0.25	
Total (CAD)				5.23	

Chg 983
7/7/17
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.



**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-Mar-2017
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 03/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.83 /EA	6.64	G

Subtotal				6.64
GST/HST # [REDACTED]	5.000 %		6.64	0.33
Total (CAD)				<u>6.97</u>

7/20/17
\$180 chq 985-

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.

BEST BUY #952

Thousands of Possibilities, Get Yours

2220 Cambie Street, Vancouver
Store Phone #: 604-638-4966
Geek Squad Precinct #: 604-638-4974
Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt



Val #: 0958-7222-3702-0023

0952 004 7708 07/20/17 UH6E

SALES

10383608 JDA132 39.99
J5 JDA132 ADAPTER

SUBTOTAL	39.99
GST CA	2.00
PST BC	2.80
=====	
TOTAL	44.79

Transaction Record SALE
xxxxxxxxxxxx P VISA 44.79
Approved 05640I
TERM: 0952004E
SEQ NO: 001001001082
ACI/ISO 001/00
7/20/2017
AID: A0000000031010
APN: Visa Credit
TVR 0000000000
TSI 00AA
NO SIGNATURE REQUIRED

Unopened Computer Components may be returned within 30 days of purchase. Visit bestbuy.ca or speak to an employee for details.
GST Reg.#

Shop BestBuy.ca and reserve for FREE pick up in-store!

YOUR CUSTOMER SERVICE 4 PART KEY IS:

WIN A \$1000 BEST BUY GIFT CARD!
TAKE OUR SHORT 5 MINUTE SURVEY IN THE NEXT 30 DAYS AND BE ENTERED TO WIN. To enter and for full contest rules, go to www.bestbuycanadacares.ca and use the following codes:

Group A:
Group B:
Group C:

5500 - 44.79
5600 - 5.30

7/20/17 50.09
Chg # 986



**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-Jul-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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.83 /EA	6.64	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
7777000800	Packages Mailed	1 EA	5.85 /EA	5.85	G

Subtotal				15.12
GST/HST # [REDACTED]	5.000 %		15.12	0.76
Total (CAD)				15.88

15.88

Chq 989
8/23/17
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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

DENMAN MARKET
940 DENMAN ST
VANCOUVER, BC V6G 2M1

Merchant ID: 000000004010595
Term ID: 06348799
84072075

Purchase

Transaction Record

Interac

XXXXXXXXXX [REDACTED]

AID: A0000002771010

Entry Method: Chip

Batch#: 001071

07/31/17

Ref#: 000099033025

Inv #: 032306 Appr Code: 343460

Acct: Chequins

Total: \$ 5.75

Chq 990

00 Approved, Thank You!

Customer Copy

SSD

DENMAN MARKET
940 DENMAN ST
VANCOUVER, BC V6G 2M1

Merchant ID: 000000004010595
Term ID: 06348799
84072075

Purchase

Transaction Record

Interac

XXXXXXXXXX [REDACTED]

AID: A0000002771010

Entry Method: Chip

Batch#: 001044

07/04/17

Ref#: 000099029010

Inv #: 028336 Appr Code: 387100

Acct: Chequins

Total: \$ 5.49

Chq 990

00 Approved, Thank You!

Customer Copy

SSD

Chq 990

08/25/17

reimbursed to [REDACTED]

\$ 11.24

SSD



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Aug-2017
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 08/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.83 /EA	4.15	G

Subtotal				4.15
GST/HST # [REDACTED]	5.000 %			0.21
Total (CAD)				4.36

Chg 993
9/12/17
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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Urban Life Solutions
 #908-1424 Nelson Street
 BC V6J1L9
 (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 # 2715
DATE 29-08-2017
DUE DATE 05-09-2017
TERMS 7 Days

DATE	ACTIVITY	HOURS	RATE	AMOUNT
01-08-2017	General Cleaning - Office	1.50	35.00	52.50
08-08-2017	General Cleaning - Office	1.50	35.00	52.50
15-08-2017	General Cleaning - Office	1.50	35.00	52.50
22-08-2017	General Cleaning - Office	1.50	35.00	52.50
29-08-2017	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 262.50
 GST @ 5% 13.15
 TOTAL 275.65
 BALANCE DUE **\$275.65**

*Chg 991
 8/29/17
 5200*

Urban Life Solutions - your cleaning & errand specialists!

Urban Life Solutions

#908-1424 Nelson Street

Vancouver BC V6G1L9

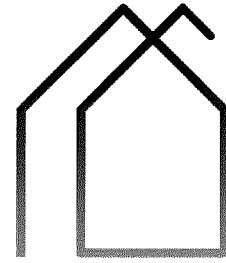
(604)364-1894

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 # 2814

DATE 26-09-2017

DUE DATE 03-10-2017

TERMS 7 Days

DATE	ACTIVITY	HOURS	RATE	AMOUNT
05-09-2017	General Cleaning - Office	1.50	35.00	52.50
12-09-2017	General Cleaning - Office	1.50	35.00	52.50
19-09-2017	General Cleaning - Office	1.50	35.00	52.50
26-09-2017	General Cleaning - Office	1.50	35.00	52.50

SUBTOTAL 210.00
GST @ 5% 10.52
TOTAL 220.52
BALANCE DUE **\$220.52**

Chg# 994
9/25/17
5200

Urban Life Solutions

#908-1424 Nelson Street

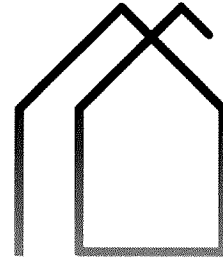
BC V6J1L9

(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 # 2666

DATE 24-07-2017

DUE DATE 31-07-2017

TERMS 7 Days

DATE	ACTIVITY	HOURS	RATE	AMOUNT
04-07-2017	General Cleaning - Office	1.50	35.00	52.50
11-07-2017	General Cleaning - Office	1.50	35.00	52.50
18-07-2017	General Cleaning - Office	1.50	35.00	52.50
24-07-2017	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

*Pd chq 987
7/31/17
5200*

