

Bilida, Murray

From: [REDACTED]@shaw.ca>
Sent: Thursday, June 14, 2018 3:23 PM
To: [REDACTED]
Subject: Fwd: PayByPhone Parking Receipt

----- Original message -----
From: support@paybyphone.com
Date: 2018-06-14 3:22 PM (GMT-08:00)
To: [REDACTED]@shaw.ca
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2018/06/14 [REDACTED]
Parking Expiry: 2018/06/14 [REDACTED]
Parking Cost: **\$6.00**
(including Service Charge)
Payment Method: VISA ***** [REDACTED]
Transaction No. 370221952
Payment Date: 2018/06/14 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.



© 2015 PayByPhone Technologies Inc.

*parking for MB.
KGH Grad Ceremony*

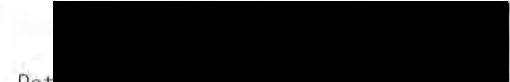


██████████ WELLNESS LTD.

1020 DENMAN ST, VANCOUVER, BC, V6G 2M5
604-681-3411

Dec 17, 2018 ██████████

0201 1009 221666 700003 3			
VISA \$50	50.00	N X	50.00
Card Number: ██████████	*****	██████████	
VISA ACT FEE 5	4.95	G	4.95
VISA \$50	50.00	N X	50.00
Card Number: ██████████	*****	██████████	
VISA ACT FEE 5	4.95	G	4.95
VISA \$50	50.00	N X	50.00
Card Number: ██████████	*****	██████████	
VISA ACT FEE 5	4.95	G	4.95
VISA \$50	50.00	N X	50.00
Card Number: ██████████	*****	██████████	
VISA ACT FEE 5	4.95	G	4.95
VISA \$50	50.00	N X	50.00
Card Number: ██████████	*****	██████████	
VISA ACT FEE 5	4.95	G	4.95
SUBTOTAL:	274.75		
5.0% GST :	1.24		
10 Items	TOTAL:	\$275.99	
VISA		275.99	



Return receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE
ACCT : VISA \$ 275.99
CARD NUMBER: ***** ██████████
DATE/TIME: 18/12/17 ██████████
REFERENCE #: 66318640 0012180250 C
AUTHOR. #: 496014
SCOTIABANK VISA
A0000000031010 0080008000 F800
01/027 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

Mailchimp Receipt

MC09484229

Issued to

██████████
Vancouver-West End
Community Office
s.chandraherbert.mla@leg.bc.ca
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 # MC09484229
Date Paid: Oct 04, 2018 11:01
pm Pacific Time

Billing statement

Monthly plan 2701 - 5000 subscribers. **C\$65.19**

Discounts Nonprofit (15.0%) **(-) C\$9.78**

Subtotal **C\$55.41**

Total **C\$55.41**

Paid via Visa ending in ██████ which expires **C\$55.41**
11/2020 on October 4, 2018

Balance as of October 4, 2018 **C\$0.00**



August 2, 2018

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

INVOICE: **Advertisement in monthly newsletter
December 2017**

TOTAL CHARGE:	\$	230.00	(back cover full-page colour ad [\$230.00])
DISCOUNT:			
TOTAL OWING:	\$	230.00	

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

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

Sincerely,


[Redacted Signature]

Executive Director

Mailchimp Receipt

MC09563641

Issued to


 Vancouver-West End
 Community Office
 s.chandraherbert.mla@leg.bc.c
 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 # MC09563641
Date Paid: Nov 04, 2018
 9:57 pm Pacific Time


Billing statement

Monthly plan	2701 - 5000 subscribers.	C\$66.10
---------------------	--------------------------	-----------------

Discounts	Nonprofit (15.0%)	(-) C\$9.91
------------------	-------------------	--------------------

Subtotal	C\$56.18
-----------------	-----------------

Total	C\$56.18
--------------	-----------------

Paid via Visa ending in  which expires 11/2020 on November 4, 2018	C\$56.18
--	-----------------

Balance as of November 4, 2018	C\$0.00
---------------------------------------	----------------

20



*Paid by
MCard
Oct 18/18*

From

Affinity Bridge Consulting Ltd.

Phone: 1-604-569-0510

Support: support@affinitybridge.com

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

Shared among 25 MLAs.

CO Paid \$75.00

+ 5% GST 3.75

= Total of \$78.75

Invoice ID **3826**
 Issue Date 2018/09/30
 Due Date 2018/11/14 (Net 45)
 Summary Quarterly retainer for MLA sites October 1 -
 December 31, 2018

Invoice For

**BC New Democrat
Government Caucus**

Room [redacted] Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	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
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD

Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$1,875.00 CAD**

GST (5%) **\$93.75 CAD**

Payments **-\$1,968.75 CAD**

Amount Due \$0.00 CAD

Notes

Preferred Payment Method [REDACTED]

Account [REDACTED] Branch [REDACTED]


Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Mailchimp Receipt

MC09646793

Issued to


Vancouver-West End
Community Office
s.chandraherbert.mla@leg.bc.c
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 # MC09646793
Date Paid: Dec 04, 2018
10:16 pm Pacific Time

Billing statement

Monthly plan 2701 - 5000 subscribers. **C\$66.85**

Discounts Nonprofit (15.0%) **(-) C\$7.50**

Subtotal **C\$56.82**

Total **C\$56.82**

Paid via Visa ending in **6014** which expires **C\$56.82**
11/2020 on December 4, 2018

Balance as of December 4, 2018 **C\$0.00**

Chandra Herbert.MLA, Spencer

From: Auto-Receipt <noreply@mail.authorize.net>
Sent: Wednesday, December 12, 2018 1:33 PM
To: Chandra Herbert.MLA, Spencer
Subject: Transaction Receipt from Clubcard for \$793.86 (CAD)

This is a credit card transaction receipt for your order with Clubcard. For details on what this was for, please reference the emailed invoice or contact us at sales@clubcard.ca for more information.

Order Information

Description: Goods or Services
Invoice Number 100076992
Customer ID [REDACTED]

Billing Information

Spencer Chandra Herbert
Legislative Assembly
923 Denman St
Vancouver, British Columbia V6G 2L9
CA
s.chandraherbert.mla@leg.bc.ca
604-660-7307

Shipping Information

Spencer Chandra Herbert
Legislative Assembly
923 Denman St
Vancouver, British Columbia V6G 2L9
CA

Item	Name	Description	Qty	Taxable	Unit Price	Item Total
uncoated-greeting-cards-12pt	Uncoated Greeting Cards 12pt		1	N	\$708.80 (CAD)	\$708.80 (CAD)

Tax: \$85.06 (CAD)
Total: \$793.86 (CAD)

\$727.89

Payment Information

Date/Time: 12-Dec-2018 13:32:54 PST
Transaction ID: 61449301787
Payment Method: Visa xxx [REDACTED]
Transaction Type: Purchase
Auth Code: 490817

Merchant Contact Information

Clubcard
Vancouver, BC V6B1C8
CA
sales@clubcard.ca

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

Invoice

Date: December 17, 2018 Invoice # 242

Bill to:
MLA Spencer Chandra Herbert
923 Denman Street
Vancouver, BC

P.O. NUMBER	TERMS	PROJECT
	Net 30	NY Greeting Card

QUANTITY	DESCRIPTION	RATE	AMOUNT
2	SCH New Year Greeting Card	100.00	200.00

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

Total

200.00

Denman Market

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

< Re_Print >
2018/08/16

DAIRYLAND CREAMO HALF&HALF (1.
3.99

Sub Total : 3.99
GST (5%) : 0.00
PST (7%) : 0.00

Total Due : 3.99
Cash : 3.99
Total Paid : 3.99
Change Due : 0.00

TOTAL NUMBER OF ITEMS = 1

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

* Thank You for Shopping at Denman Market *

Denman Market

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

< Re_Print >
2018/11/08

Dairyland 2% Milk (473ml) 2.25

Sub Total : 2.25
GST (5%) : 0.00
PST (7%) : 0.00

Total Due : 2.25
Cash : 2.25
Total Paid : 2.25
Change Due : 0.00

TOTAL NUMBER OF ITEMS = 1

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

* Thank You for Shopping at Denman Market *

Denman Market

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

< Re_Print >
2018/05/03

Dairyland 2% Milk (473ml) 2.25

Sub Total : 2.25
GST (5%) : 0.00
PST (7%) : 0.00

Total Due : 2.25
Cash : 2.25
Total Paid : 2.25
Change Due : 0.00

TOTAL NUMBER OF ITEMS = 1

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

* Thank You for Shopping at Denman Market *

Denman Market

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

< Re_Print >
2018/05/02

FLOWER

2 @ \$9.99 19.98 GP

Sub Total : 19.98
GST (5%) : 1.00
PST (7%) : 1.40

Total Due : 22.38
Cash : 22.38
Total Paid : 22.38
Change Due : 0.00

TOTAL NUMBER OF ITEMS = 1

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

* Thank You for Shopping at Denman Market *



Vancouver #552
605 Expo Blvd
Vancouver, BC V6B 1V4

OB Member [REDACTED]
11357 STARBUCKS FR 21.99
1262789 TPD/11357 5.00-
11357 STARBUCKS FR 21.99
1262789 TPD/11357 5.00-
585578 KS BATH 30** 17.99 GP

SUBTOTAL 51.97
TAX 2.16
**** TOTAL [REDACTED] 54.13
CASH 60.00
Penny rounding 0.02-
CHANGE 5.85

(P) PST 7% 1.26
(G) GST 5% 0.90
TOTAL NUMBER OF ITEMS SOLD = 3
TOTAL DISCOUNT(S) \$ 10.00
2018/06/19 [REDACTED] 552 7 47 183
OP#: 183 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST # [REDACTED]

Whse:552 Trm:7 Trn:47 OP:183

**YOUR RECEIPT
THANK YOU
CALL AGAIN**

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

GST NO. [REDACTED]
PST NO. [REDACTED]
REG 06-07-2018 000001

MISC. ITEM	T1T2	\$3.99
2 X	@1.69	
MISC. ITEM	T1T2	\$3.38
ST		\$7.37
10%	*	-0.74

GST		\$0.33
PST		\$0.46
TOTAL		\$7.42
CASH		\$20.00
CHANGE		\$12.58

3 No

NO REFUND
EXCHANGE ONLY
(WITHIN 7 DAYS)

**YOUR RECEIPT
THANK YOU
CALL AGAIN**

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

GST NO. [REDACTED]
PST NO. [REDACTED]
REG 10-25-2018 000062

MISC. ITEM	T1T2	\$1.99
GST		\$0.10
PST		\$0.11
CASH		\$2.20

1 No

NO REFUND
EXCHANGE ONLY
(WITHIN 7 DAYS)

**YOUR RECEIPT
THANK YOU
CALL AGAIN**

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

GST NO. [REDACTED]
PST NO. [REDACTED]
REG 07-05-2018 000085

MISC. ITEM	T1T2	\$14.90
10 X	@1.49	
ST		\$14.90
10%	*	-1.49

GST		\$0.67
PST		\$0.94
CASH		\$15.02

10 No

NO REFUND
EXCHANGE ONLY
(WITHIN 7 DAYS)

NOFRILLS

NO FRILLS VANCOUVER
1030 DENMAN STREET
Welcome #

21-GROCERY

06343570255	ROYALE BATH TISS	GPR	7.97
SUBTOTAL			7.97
G=GST 5%	7.97 @ 5.000%		0.40
P=PST 7%	7.97 @ 7.000%		0.56
TOTAL			8.93

CASH	20.00
ROUNDED 0.02	(8.95)
CHANGE DUE	11.05

PC Optimun
Points Redeemed
Closing Balance

GST # [REDACTED]

VISIT US AT WWW.NOFRILLS.CA

Like us on Facebook:
www.facebook.com/nofrillsCA
Follow us on Twitter: @nofrillsCA

THANK YOU FOR SHOPPING AT NO FRILLS
MANAGER NAME - BRANDON ZHAN, (604) 682-4331
2018/08/15 9803 9803 04 2912

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: 03641
CODE: 081518 123604 2912 03641



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: 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-Nov-2018
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	28 EA	0.85 /EA	23.80	G
Subtotal				23.80	
GST/HST # [REDACTED] 5.000 %				23.80	1.19
Total (CAD)				24.99	

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.

From: Chandra Herbert.MLA, Spencer
Sent: Thursday, December 13, 2018 10:29 AM
To: [REDACTED]
Subject: Staples Business Advantage: eway.ca EW76118515

From: netmail93@staples.com [mailto:netmail93@staples.com]
Sent: Thursday, December 13, 2018 10:29 AM
To: Chandra Herbert.MLA, Spencer <s.chandraherbert.mla@leg.bc.ca>
Subject: Staples Business Advantage: eway.ca EW76118515

This is an automated message. If this email is displayed in the incorrect language, login to your eway account to change your preferred language settings.



STAPLES

Business Advantage™

eway Order EW76118515

Thank you for ordering from Staples Business Advantage. Your eway order EW76118515 has been received and is being processed.

Please feel free to contact us at 1-877-272-2121 or simply reply to this email if you have any questions regarding your order.

Sincerely,
Staples Business Advantage

Save time on your next order by starting a new Group Order!
[Learn More](#)



Product	Description	Unit	Qty	Your Price	Total
STP21020	Staples® Plain Envelopes, FSC Certified, #10, White, 500/Box	BX	3	\$18.63	\$55.89
Line Note :					
Availability: In Stock					
STP392592	Staples® Economy Chairmat, Low Pile Carpet, Lip, Rectangle, 45"W x 53"L	EA	2	\$45.67	\$91.34
Line Note :					
Availability: Backordered Product expected on 2019/09/27					
				Product Total:	\$147.23
				GST:	\$7.36
				PST:	\$10.31
				Total:	\$164.90

Order Information

Ordered by: [REDACTED]
 Cost Center : 233388
 Delivery Instruction: open m-f 9-noon and 1-4pm

Internal comments**Delivery Address**

LEGISLATIVE ASSEMBLY
 SPENCER CHANDRA-HERBERT MLA
 923 DENMAN ST
 VANCOUVER BC
 V6G2L9

Payment Information

Order billed on a Credit Card
 Type: Visa
 Number: [REDACTED]

Staples Business Advantage Customer Care: 1-877-272-2121
 or [click here](#).

[Privacy policy](#)
[eway.ca](#)
[Staples Business
Advantage](#)
[Customer service](#)

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LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Financial Services



Nov 23/18

Shared Expense Form

Shared expense vendor: NDP Constituency Offices

Shared expense type: CA 2018 Conference Fees

Total invoice amount: \$ 8,575.65

By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices

Member	Org #	JV'd Amount
Bains, Harry		\$ 131.93
Beare, Lisa		\$ 263.87
Begg, Garry		\$ 329.83
Brar, Jagrup		\$ 197.90
Chandra Herbert, Spencer		\$ 131.94
Chen, Katrina		\$ -
Chouhan, Raj		\$ 263.87
Chow, George		\$ 329.83
Conroy, Katrine		\$ 263.87
Darcy, Judy		\$ 263.87
Dean, Mitzi		\$ 395.80
D'Eith		\$ 263.86
Dix, Adrian		\$ 131.93
Donaldson, Doug		\$ 131.93
Eby, David		\$ 395.79
Elmore, Mable		\$ -
Farnworth, Mike		\$ -
Fleming, Rob		\$ 395.80
Fraser, Scott		\$ 263.87
Glumac, Rick		\$ 131.94
Heyman, George		\$ 263.86

Member	Org #	JV'd Amount
Horgan, John		\$ 263.86
James, Carole		\$ 263.86
Kahlon, Ravi		\$ 131.93
Kang, Anne		\$ 131.93
Krog, Leonard		\$ 263.87
Leonard, Ronna-Rae		\$ 131.94
Ma, Bowinn		\$ 395.79
Mark, Melanie		\$ 197.91
Mungall, Michelle		\$ 263.87
Popham, Lana		\$ 263.87
Ralston, Bruce		\$ -
Rice, Jennifer		\$ -
Robinson, Selina		\$ 131.94
Routledge, Janet		\$ 263.86
Routley, Doug		\$ 263.86
Simons, Nicholas		\$ 263.87
Simpson, Shane		\$ 131.94
Sims, Jinny		\$ 263.86
Singh, Rachna		\$ 131.94
Trevena, Claire		\$ 263.86
Caucus Share:		\$ -
GST:		\$ -

Sum of shared amounts	\$ 8,575.65
Amount on invoice	\$ 8,575.65
Control	\$ -

CREDITA

1/10

Urban Life Cleaning Inc.
#908-1424 Nelson Street
Vancouver BC V6G1L9
6048006466
hello@urbanlifecleaning.com
www.urbanlifecleaning.com
GST/HST Registration No.:



Business Number [REDACTED]

INVOICE

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

INVOICE # 3780
DATE 25-09-2018

DATE	SERVICE	HOURS	RATE	AMOUNT
04-09-2018	Commercial Clean - Office	1.50	40.00	60.00
11-09-2018	Commercial Clean - Office	1.50	40.00	60.00
18-09-2018	Commercial Clean - Office	1.50	40.00	60.00
25-09-2018	Commercial Clean - Office	1.50	40.00	60.00

SUBTOTAL	240.00
GST @ 5%	12.00
TOTAL	252.00
BALANCE DUE	\$252.00

Urban Life Cleaning Inc.
#908-1424 Nelson Street
Vancouver BC V6G1L9
6048006466
hello@urbanlifecleaning.com
www.urbanlifecleaning.com
GST/HST Registration No.:



Business Number [REDACTED]

INVOICE

INVOICE TO

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

SHIP TO

[REDACTED]
Spencer Herbert MLA
Constituency Office
923 Denman St,
Vancouver, BC V6G 2M3

INVOICE # 3880

DATE 23-10-2018

DATE	SERVICE	HOURS	RATE	AMOUNT
02-10-2018	Commercial Clean - Office	1.50	40.00	60.00
09-10-2018	Commercial Clean - Office	1.50	40.00	60.00
16-10-2018	Commercial Clean - Office	1.50	40.00	60.00
23-10-2018	Commercial Clean - Office	1.50	40.00	60.00
30-10-2018	Commercial Clean - Office	1.50	40.00	60.00

SUBTOTAL	300.00
GST @ 5%	15.00
TOTAL	315.00
BALANCE DUE	\$315.00

Urban Life Cleaning Inc.
#908-1424 Nelson Street
Vancouver BC V6G1L9
6048006466
hello@urbanlifecleaning.com
www.urbanlifecleaning.com
GST/HST Registration No.:



Business Number [REDACTED]

INVOICE

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

SHIP TO
[REDACTED]
Spencer Herbert MLA
Constituency Office
923 Denman St,
Vancouver, BC V6G 2M3

INVOICE # 3990
DATE 20-11-2018

DATE	SERVICE	HOURS	RATE	AMOUNT
06-11-2018	Commercial Clean - Office	1.50	40.00	60.00
13-11-2018	Commercial Clean - Office	1.50	40.00	60.00
20-11-2018	Commercial Clean - Office	1.50	40.00	60.00
27-11-2018	Commercial Clean - Office	1.50	40.00	60.00

SUBTOTAL	240.00
GST @ 5%	12.00
TOTAL	252.00
BALANCE DUE	\$252.00

CACTUS CLUB ENGLISH BAY
1790 BEACH DR
VANCOUVER, BC V6G 0A8
(604) 681-2582

SALE

REF#: 00000004
Batch #: 020 SEQ: 020001001004
12/18/18
ORDER#: 1031819
APPR CODE: 038943
VISA
***** [REDACTED] ****

AMOUNT \$73.35
TIP \$14.67
TOTAL \$88.02

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

Thank You
Please Come Again

CUSTOMER COPY

CHECK # 1031819 DATE 12/18/18
TABLE # 304 TIME [REDACTED]
=====

-- CACTUS CLUB : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 CELERIAC SOUP	9.00
1 TRUFFLE FRIES	10.00
2 BAJA TACO TRIO	36.50
2 Add 1oz Guac	3.00
2 POP	7.50
1 COFFEE	3.85

SUBTOTAL 69.85
GST 3.50

TOTAL DUE 73.35

WORLD FAMOUS CACTUS CLUB CAFE
1790 BEACH AVE, VANCOUVER, BC V68 0A8
HST #83066 8653 RT0001
604-681-2582
