INVOICE

CANKOR MARKETING

PUBLISHING / GRAPHIC DESIGN / PRINTING #130-1140 AUSTIN AVE. COQUITLAM BC V3K 3P5 T.604.936.5554 C.604.765.3880

#130-1140 Austin Avenue, Coquitlam, B.C., V3K 3P5 Phone: 604.936.5554 <u>Tel:604-765-3880</u> Date: Nov/20/2020 INVOICE # **21-015**

> Bill to: New Democrat BC Government Caucus Name: Attention: Office Manager

Address: 166 East Annex, Parliament Buildings 501 Bellville Street, Victoria BC V8V 1X4 Phone:

Mobile: 🖾

DESCRIPTION		AMOUNT		
2021 Korean Business Directory of Vancouver		\$	1,300.00	
2021 밴코리안즈닷컴 밴쿠버 업소록				
Full Page Inside				
discount			(200.00)	
	SUB TOTAL	\$	1,100.00	
	GST(5%)	\$	55.00	
Make all checks payable to Cankor Marketing. If you have any questions concerning this invoice, contact	PST(7%)			
604.936.5554, vankoreans.com@gmail.com	TOTAL	\$	1,155.00	
THANK YOU FOR YOUR BUSINESS!	deposit		MLA share = \$55	
	remained			

G.S.T. # 1



The Vancouver Korean Press Ltd.

331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada GST Registration No:

O CUSTOMER INFORMATION

Customer BC New Democrat

Customer No. Invoice No. 0000075523

e-mail info@vanchosun.com

website www.vanchosun.com

O CONTACT US

Telephone 604-877-1178 Fax 604-877-1128

Page 1 of 1

New Charge	DATE	DAY ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
	2021/02/12	Fri color 1/2 size/T, LNY ad for New Democra	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00
Total Current	t Charges	din d					420.00
Payment Rec	eived						
	DATE	ACTIVITY DESCRIPTION					AMOUNT

\$420.00

MLA Share = \$11.67

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



The Vancouver Korean Press Ltd.

331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada

Client Number :

Attn :

BC New Democrat Government Caucus

166 East Annex parliament Buildings 501 Bellvi Victoria BC V8X 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2021-02-01	2021-02-18	\$ 420.00
		Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer (Sharons Credit Union, 01310-809-100000239723)

Chandra Herbert.MLA, Spencer

From: Sent: To: Subject: No Reply - Mailchimp <no-reply@mailchimp.com> Sunday, January 3, 2021 10:37 PM Chandra Herbert.MLA, Spencer Mailchimp Order



Your order has been processed.

Order

Processed on Jan 03, 2021 10:36 pm Los Angeles.

Monthly plan 2701 - 5000 subscribers.	C\$81.07
Discounts Nonprofit (15.0%)	(-) C\$12.16
Subtotal	C\$68.91
Taxes Tax	C\$0.00
Total	C\$68.91

C\$68.91

Paid via Visa card ending in

on January 03, 2021

Exchange details: Exchanged from \$ 53.54 at rate 1.2870514886351.

Discount



Your order has been processed.

Order

Processed on Mar 03, 2021 10:41 pm Los Angeles.

Paid via Visa card ending in	C\$68.30
Total	C\$68.30
Тах	
Taxes	C\$0.00
Subtotal	C\$68.30
Nonprofit (15.0%)	
Discounts	(-) C\$12.06
2701 - 5000 subscribers.	
Monthly plan	C\$80.35

on March 03, 2021

Exchange details: Exchanged from \$ 53.54 at rate 1.2756659362076. *Issued to*

spencerherbertmla <u>s.chandraherbert.mla@leg.bc.ca</u> Vancouver-West End Community Office 923 Denman Street Vancouver, BC V6G 2L9 Canada 604-660-7307



Your order has been processed.

Order

Processed on Feb 03, 2021 10:40 pm Los Angeles.

Paid via Visa card ending in	C\$69.12
Total	C\$69.12
Тах	
Taxes	C\$0.00
Subtotal	C\$69.12
Nonprofit (15.0%)	
Discounts	(-) C\$12.20
2701 - 5000 subscribers.	
Monthly plan	C\$81.33

on February 03, 2021

Exchange details: Exchanged from \$ 53.54 at rate 1.2910821984356.

Discount

Save 10% for 3 months on Mailchimp account charges by enabling two-factor authentication.

Issued to

spencerherbertmla s.chandraherbert.mla@leg.bc.ca *Issued by* Mailchimp c/o The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Suite 5000 Affinity Bridge Consulting Ltd. on Harvest

1728/2921, 12	49-PM.	From	Affinity Bridge Ltd.	Consulting
Resubmit	Here a state of the second sec		Support: support@a	affinitybridge.com
	ID/Description:		EO2 E25 Thurley O	
GST: 0.00) .		503-535 Thurlow St Vancouver BC, V6E	
Payment /	Amount: 1,811.25			SLZ, Canada
Purchase				
Code 1: 7	- Consult Serv - Non - WTS	Invoice For	BC New Democ	rat
Invoice ID Amount 1	1/8/11.25 1/28/2021, 12:50 PM		Government Ca	
IssuPpoject Nu	I am the Qualified Receiver		Room 201, Parliame	
Due Code 2:	2021/01/31 (Net 30)		Victoria, B.C.	
Amount 2: Summary out N	Ouarer retainer for WordPress CMS, Plugin		V8V 1X4	
Code 3:	and Security Updates for NDP MLA's			
Amount 3:	0.00			
Project Nu				
Code 4:	linder 5.		\$	78.75
Item Affount 4:	Deproprion	Quantity	Unit Price	Amount
	The state of the second st	1.00	\$75.00 CAD	\$75.00 CAD
Code 5:	site:	1.00	\$75.00 CAD	\$75.00 CAD
Amount 5:				
Project Nu	umber En nore			
				and the second second second
Service	40 PM David Eby Authority Approval	1.00	\$75.00 CAD	\$75.00 CAD
	Authority Approval			
Approve	Amount: 1,811.25	1.00	\$75.00 CAD	\$75.00 CAD
GST: 0.00				
	ም፱፻፬ <mark>6</mark> 259%6309 - Consult Serv - Non - WTS	1.00	\$75.00 CAD	\$75.00 CAD
	: 1,811.25			
Serviceode 2:	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Amount 2				
Serviceode 3:	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Amount 3	: 0.00			
Serviceode 4:	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Amount 4				
Service	Spencer Chandra Herbert : 0.00	1.00	\$75.00 CAD	\$75.00 CAD
Amount 5	: 0.00			
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
				· · · · · · · · · · · · · · · · · · ·
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
			nii in marana an	5.
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
			010.00 01.0	410.00 UND
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service		1.00	010.00 OAD	\$10.00 OAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service		1.00	573.00 OAD	\$15.00 CRD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
JUINIUG	noononing	1.00	ULC OND	\$75.00 CAD
Service	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raune comby	1.00	\$13.00 OAD	\$73.00 CAD
Sandee	Carry Bogg	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	1.00	\$75.00 CAD	\$15.00 CAD

1/26/2021

Affinity Bridge Consulting Ltd. on Harvest

2021	Annual Bhage Co	isuning Etc. on harvoor		
Service	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD
			Subtotal	\$1,725.00 CAD
			GST (5%)	\$86.25 CAD

Amount Due \$1,811.25 CAD

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST #

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members Vancity Direct Transfer - Relationship #

EFT Account - 100071903491 Transit - 16190 Institution - 809

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.



From Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

503-535 Thurlow St. Vancouver BC, V6E 3L2, Canada

Invoice ID	5464	Invoice For			
Issue Date	2020/10/01		Government Caucus		
Due Date	2020/10/31 (Net 30)		Room 201, Parliament Buildings Victoria, B.C.		
Summary	Quarterly retainer for MLA sites October 1 - December 31, 2020		V8V 1X4	\$78.75	

0 CAD \$75 .	.00 CAD
	.00 CAD
	.00 CAD
0 CAD \$75.	.00 CAD
0.0 .0 .0 .0 .0 .0 .0 .0 .0	.00 CAD \$75. .00 CAD \$75.

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

 Subtotal
 \$1,800.00 CAD

 GST (5%)
 \$90.00 CAD

Amount Due \$1,890.00 CAD

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members Vancity Direct Transfer - Relationship #

EFT Account - 100071903491 Transit - 16190 Institution - 809

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.

Urban Life Cleaning Inc.

#1808-1424 Nelson Street Vancouver BC V6G1L9 6048006466 hello@urbanlifecleaning.com www.urbanlifecleaning.com GST/HST Registration No.:

URBAN LIFE

Business Number

INVOICE

BILL TO

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

SHIP TO

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

INVOICE # 5856 DATE 17-02-2021

DATE	SERVICE	HOURS	RATE	AMOUNT
03-02-2021	Commercial Clean - Office	1.50	40.00	60.00
17-02-2021	Commercial Clean - Office	1.50	40.00	60.00
		SUBTOTAL		120.00
		GST @ 5%		6.00
		TOTAL		126.00
		BALANCE DUE	\$1	26.00

Urban Life Cleaning Inc.

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

URBAN LIFE

Business Number

INVOICE

BILL TO

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

SHIP TO

Spencer Herbert MLA Constituency Office 923 Denman St, Vancouver, BC V6G 2M3 INVOICE # 5830 DATE 22-01-2021

DATE	SERVICE	HOURS	RATE AMOUNT	
20-01-2021	Commercial Clean - Office	1.50	40.00 60.00	
		SUBTOTAL	60.00	
		GST @ 5%	3.00	
		TOTAL	63.00	
		BALANCE DUE	\$63.00	