

# COSTCO WHOLESALE

DOWNTOWN VANCOUVER, BC #552

MEMBER # [REDACTED]

237039 8.75" PLATE	15.99 GP
5 @ 5.99	
11226 PUMPKIN PIE	29.95
10435 12" APPLE PIE	9.99
21297 AERO WHIP	8.69
21297 AERO WHIP	8.69

SUBTOTAL	73.31
**** (G) GST 5%	.80
**** (P) PST 7%	1.12

TOTAL	<del>75.23</del>
VF Interac	75.23

\*\*\*\*\*  
ACCT: CHEQUING  
REFERENCE#: 66230836-0010016420  
AUTH#: 727968 10/15/15  
Invoice#: 45777

COSTCO WHOLESALE #552  
605 EXPO BLVD.  
VANCOUVER, BC V6B 1V4

PURCHASE - INTERAC  
INTERAC  
A0000002771010  
8080008000 6800  
00 APPROVED - THANK YOU 001  
AMOUNT: \$75.23

0552 006 0000000174 0290

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 9  
CASHIER: [REDACTED] REG# 6  
2015/10/15 0552 06 0290 174

GST # [REDACTED]

\*\* THANK YOU - COME AGAIN \*\*

5300

chg  
805  
10/16/15



DOWNTOWN VANCOUVER, BC #552

MEMBER # [REDACTED]

10435	12" APPLE PIE	9.99
10435	12" APPLE PIE	9.99
393678	ICE CREAM 4L	5.99

TOTAL	[REDACTED]	25.97
VF Interac		25.97

\*\*\*\*\*  
ACCT: CHEQUING  
REFERENCE#: 66230839 0010015280  
AUTH#: 607368 10/23/15  
Invoice#: 29944

COSTCO WHOLESALE #552  
605 EXPO BLVD.  
VANCOUVER, BC V6B 1V4

PURCHASE - INTERAC  
INTERAC  
A0000002771010  
8080008000 6800  
00 APPROVED - THANK YOU 001  
AMOUNT: \$25.97

0552 009 000000172 0204

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3  
CASHIER: [REDACTED] REG# 9  
2015/10/23 0552 09 0204 172

GST # [REDACTED]

\*\* THANK YOU - COME AGAIN \*\*

RECEIPT  
#1  
Oct/28/2015

To **Gordon Neighborhood House**

Contact:

[REDACTED]  
Community Programmer  
Gordon Neighbourhood House

From:  
**The Doodle Girls**



DoodleFacePaint@gmail.com

Tel: 604-683-2554 ext. 205 | www.gordonhouse.org |

\* SCH price to pay 50% = \$65  
to GNH.

Pd chg 809  
10/29/15

5300

DATES & TIMES	LOCATION	TYPE OF EVENT	#OF FACEPAINTERS	RATES
September 19 <sup>th</sup> 2015 [REDACTED] (2hrs)	Nelson Park Vancouver	Community Garden Fall celebration	1	\$65 X 2 hrs

TOTAL

\$130 ÷ 2 =

65<sup>00</sup>

*Thank you for your business!*



No Frills  
1030 Denman Street  
Welcome #  
Card#: \*\*\*\*\*

21-GROCERY  
05660076732 REESE PBC JR 30C GR 4.97  
05660076853 REESE MINIS CHOC GR 3.49  
SUBTOTAL 8.46

Q-GST 5% 0.46 @ 5.000%

8.88

TOTAL

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 41931925704  
noFrills  
1030 Denman St.  
Vancouver BC

STORE 03998 TERM Z0399801  
SLIP # 50700 REG 1  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity

DEFAULT  
CARD # \*\*\*\*\* EXP \*\*/\*\*

INTERAC  
REF # AUTH # RESP 001  
025001001064 656941 ISO 00  
AID: A0000002771010  
TSI 2800 TVR 8000008000

DATE TIME AMOUNT  
10/29/2015 8.88

APPROVED

DEBIT TWO

8.88

PC Plus  
Closing Balance

You could have earned 80  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfincanl.ca

\*\*\*\*\* GST # \*\*\*\*\*

\*\*\*\*\*

VISIT US AT WWW.NOFRILLS.CA

Like us on Facebook:

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

\*\*\*\*\*  
THANK YOU FOR SHOPPING  
MANAGER (604)-662-4331

Thank You, Come Again!

\*\*USE YOUR PC CARD\*\*  
TO COLLECT POINTS!

\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
2015/10/29

9806

\*\*\*\*\*

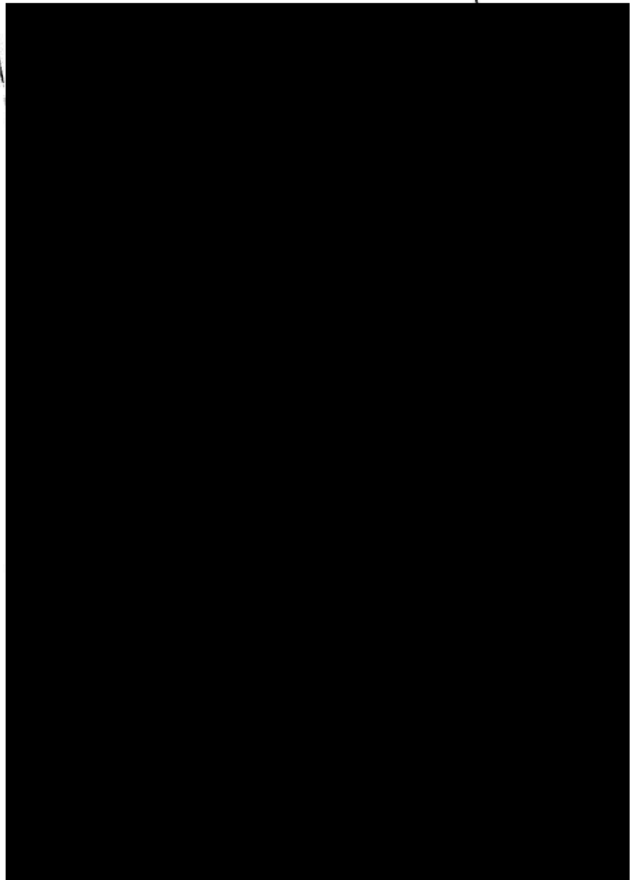
TELL US HOW WE DID TODAY!  
MONTHLY CHANCES TO WIN \$5000

VISIT WWW.STOREOPINION.CA  
OR CALL 1-877-234-2322

SEE CUSTOMER SERVICE DESK FOR FULL  
CONTEST RULES OR WWW.STOREOPINION.CA  
STORE: 03998

CODE: \*\*\*\*\*

\*\*\*\*\*



17.89 (Plants)  
8.88 (Halovern  
candy)  
-----  
26.77  
Chg 810  
10/29/30





DOWNTOWN VANCOUVER, BC #552

\*\*Seasons Greetings & Happy Holidays\*\*

MEMBER # [REDACTED]

283112 DESSERT BARS	17.99
469627 ROCHER T48	14.89 G
1034582 TPD/469627	3.00-G
195 SHORTBREAD	9.99 G
4743 MINI TARTS	11.99

SUBTOTAL	51.86
**** (G)GST 5%	1.09

VF	TOTAL	<del>52.95</del>
	Interac	52.95

\*\*\*\*\*  
ACCT: CHEQUING  
REFERENCE#: 65230834-0010010130 C  
AUTH#: 684249 12/07/15 [REDACTED]  
Invoice#: 45090

COSTCO WHOLESALE #552  
605 EXPO BLVD.  
VANCOUVER, BC V6B 1V4

PURCHASE - INTERAC  
INTERAC  
A0000002771010  
8080008000 6800  
00 APPROVED - THANK YOU 001  
AMOUNT: \$52.95

0552 004 0000000075 0279

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE	.00
TOTAL DISCOUNT(S)	3.00

TOTAL NUMBER OF ITEMS SOLD = 4  
CASHIER: [REDACTED] REG# 4  
2015/12/07 [REDACTED] 0552 04 0279 75

GST # [REDACTED]

\*\* THANK YOU - COME AGAIN \*\*

VANCOUVER POPPY FUND  
 #201 - 2520 Ontario Street  
 Vancouver BC V5T 2X8

671052

DATE: OCT 26 / 2015  
 NO. GST TAXE: [blank]  
 NO. GST TAXE: [blank]

VENDU A SOLD TO SPENCER CHANDRA HERBERT - M.L.A WEST END VAN-	EXPÉDIER A SHIP TO 923 DENMAN ST
ADRESSE ADDRESS 923 DENMAN ST	ADRESSE ADDRESS [blank]
VAN BC V6G 2L9	
604-660-7307 FAX 604-660-7300	

COMMANDE DU CLIENT CUSTOMER'S ORDER	VENDU PAR FOURBY	CONDITIONS EXTR	FAB JOB	VIA
--	---------------------	--------------------	------------	-----

FACTURE  
INVOICE

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
1	4 20 WREATH	68 00		68 00
1	RIBBON:	15 00		15 00
	CITIZENS OF THE WEST END - COOL HARBOUR			
	SPENCER CHANDRA HERBERT - M.L.A			
	DELIVERY			5 00
			TPS/GST	
			TVH/HST	
			TV/PST	
			TOTAL	88 00

SPENCER ST B

88.00 <sup>8.1</sup>

Chy 885  
10/27/15

5320

**Chandra Herbert.MLA, Spencer**

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**From:** MailChimp Billing <billing@mailchimp.com>  
**Sent:** 01 October, 2015 23:12  
**To:** Chandra Herbert.MLA, Spencer  
**Subject:** MailChimp Receipt

MailChimp

Your order has been processed.

**Invoice MC06354693**

Processed on Oct 01, 2015 [REDACTED] Pacific Time.



**Monthly plan**

2801 - 5000 subscribers

67.35

**Discounts**

Save 10% on future purchases by enabling Two Factor Authentication

Non-profit (15.0%)

-C\$10.10

**Exchange details**

Exchanged from \$42.50 at rate 1.3469360404054. Exchange rate from Chase Paymentech at Oct 01, 2015 06:30 pm Pacific Time.

**Paid via Visa card ending in on October 01, 2015**

C\$57.24

5400

sage ✓

chg 800  
10/2/15





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: **1015**  
Invoice Date: October 8, 2015

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	
NOV-2015	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	
<b>TOTAL:</b>	<b>\$796.43</b>

5400

Interest on overdue accounts 2% per month

Pd Chg 802  
10/8/15  
Sage ✓



To: Mable Elmore MLA, Spencer Herbert MLA

# INVOICE

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

INVOICE. 133

DATE: July 13, 2015

Qmunity

DESCRIPTION	AMOUNT
Advertisement in the BOLDfest Program 2015 1/4 page	██████████
Shared Payment:	
Mable Elmore <del>\$40.00</del>	
Spencer Herbert <u>\$40.00</u>	
3400	
— chq 803	
10/13/13	
page ✓	
<b>Total</b>	██████████

Make all cheques/checks payable to: BOLD  
If you have any questions concerning this invoice, contact ██████████ at email or phone number above.  
We are so grateful for your support, as are all the women who attend BOLDfest. We are looking forward to promoting your company at the conference.



**WESN**  
WEST END SENIORS' NETWORK

WEST END SENIORS' NETWORK

Barclay Manor • 1447 Barclay Street, Vancouver BC • V6G 1J6

November 2, 2015

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

**INVOICE:**                    **Advertisement in monthly newsletter  
November 2015**

TOTAL CHARGE:            \$125.00 (full page ad, black & white)  
TOTAL OWING:            \$125.00

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

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

Sincerely,

  
Executive Director

5400 11/04/15  
Chq 812

**Chandra Herbert.MLA, Spencer**

---

**From:** MailChimp Billing <billing@mailchimp.com>  
**Sent:** 01 November, 2015 22:11  
**To:** Chandra Herbert.MLA, Spencer  
**Subject:** MailChimp Receipt

MailChimp

Your order has been processed.

**Invoice MC06436013**

Processed on Nov 01, 2015 [REDACTED] Pacific Time.



**Monthly plan**

2801 - 5000 subscribers

66.63

**Discounts**

Save 10% on future purchases by enabling Two Factor Authentication

Non-profit (15.0%)

-C\$10.00

**Exchange details**

Exchanged from \$42.50 at rate 1.3326943330545. Exchange rate from Chase Paymentech at Nov 01, 2015 05:30 pm Pacific Time.

Paid via Visa card ending in on November 01, 2015

C\$56.64

5400

11/2/15  
Chg 811

**Chandra Herbert.MLA, Spencer**

---

**From:** MailChimp Billing <billing@mailchimp.com>  
**Sent:** 01 December, 2015 22:07  
**To:** Chandra Herbert.MLA, Spencer  
**Subject:** MailChimp Receipt

*MailChimp*

Your order has been processed.

**Invoice MC06519593**

Processed on Dec 01, 2015 [REDACTED] Pacific Time.

**Monthly plan**

2801 - 5000 subscribers

C\$67.62

**Discounts**

Save 10% on future purchases by enabling Two Factor Authentication

Non-profit (15.0%)

-C\$10.14

**Exchange details**

Exchanged from \$42.50 at rate 1.3524908248713. Exchange rate from Chase Paymentech at Dec 01, 2015 05:30 pm Pacific Time.

Paid via Visa card ending in [REDACTED] on December 01, 2015

C\$57.48

Chg 818  
12/2/15  
5400



From Baker Creative



Invoice ID 0005  
Issue Date 19/11/2015  
Due Date 19/11/2015 (upon receipt)  
Subject Holiday Card Photography and Design

Invoice For **Spencer Chandra Herbert, MLA**  
923 Denman St  
Vancouver BC V6G 2L9

Item Type	Description	Quantity	Unit Price	Amount
Service	50% deposit on photography and design services	1.00	\$190.00	\$190.00

**Amount Due \$190.00**

**Notes**

**Baker Creative Project Deliverables:**

- Provide a print ready holiday card (4-side) for Spencer Chandra Herbert, MLA
- Shoot and edit two different concept photos of a polar bear and Spencer to be placed on the front and inner left of the card.

**Spencer Chandra Herbert, MLA to provide:**

- Any copy or messaging for the card
- Any portrait photos of Spencer or additional photos
- Any logos or emblems and accompanying style guide (if any)

Payment Terms: 50% due on project commencement with the final 50% due after sign of has been received and before final file delivery.

*paid chq 819*

*Nov 20 2015*  
*5400*





From **Baker Creative**



Invoice ID | 0007  
Issue Date | 03/12/2015  
Due Date | 03/12/2015 (upon receipt)  
Subject | Holiday Card Photography and Design

Invoice For **Spencer Chandra Herbert,  
MLA**  
923 Denman St  
Vancouver BC V6G 2L9

Item Type	Description	Quantity	Unit Price	Amount
Service	50% deposit on photography and design services	1.00	\$190.00	\$190.00
<b>Amount Due</b>				<b>\$190.00</b>

Notes

Baker Creative Project Deliverables:

- Provide a print ready holiday card (4-side) for Spencer Chandra Herbert, MLA
- Shoot and edit two different concept photos of a polar bear and Spencer to be placed on the front and inner left of the card.

Spencer Chandra Herbert, MLA to provide:

- Any copy or messaging for the card
- Any portrait photos of Spencer or additional photos
- Any logos or emblems and accompanying style guide (if any)

Payment Terms: 50% due on project commencement with the final 50% due after sign off has been received.

Cheque # 820  
5400  
DEL. 4<sup>th</sup> 2015  
-



W. CORDOVA  
 VANCOUVER BC V6S1R8  
 WWW.CLUBCARD.CA  
 604.601.8364

# Invoice

Date	Invoice #
07/12/2015	46737

Invoice To
[REDACTED] MLA Spencer Chandra Herbert 923 Denman Street Vancouver, BC V6G 2L9

Ship To

Terms	Customer Phone	Employee	Ship Via	Est. Turnaround
Cheque	604-660-7307	[REDACTED]	Pick Up	2 BDs

Quan...	Item	Description	Unit Cost	Price
1	Cream	Greeting Cards - Digital - 8.5" x 5.5" (8.5" x 11" scored to fold in half) Quantity: 1500  Colour: Full Colour Both Sides Stock: 12pt. Cream Uncoated Card Stock (100% Recycled)  Scoring: 1 Score for Half-Fold (supplied flat)  Turnaround Time For Printing: Estimated 2-3 Business Days  Due Thursday Dec 10th, AM Pick-up.  Order number: 45802	1,092.70	1,092.70

Chq 000722  
5540 12/8/15

GST/HST No. [REDACTED]

**7 Day Return Policy**

We really want you to be happy with your printing so if you find any defect with your printing we must be notified within 7 days after completion or delivery. Call us toll free at 1-866-801-8364 or email sales@clubcard.ca outlining any issues and let us know the best way to remedy your concerns.

**Return May be Required**

We may require you to send us samples or return the entire order at your cost to process a reprint or refund and we'll refund the return shipping cost, if the return is a result of our error. Orders damaged or delayed in transit may require several days to remedy and we can only assist with recovery if Clubcard has shipped to you on our account.

Read our complete terms and conditions of sale online at [www.clubcard.ca](http://www.clubcard.ca)

**Sales Tax Summary**

GST@5.0%	54.64
PST (BC)@7.0%	76.49
Total Tax	131.13
<b>Subtotal</b>	<b>\$1,092.70</b>

<b>Total</b>	<b>\$1,223.83</b>
Payment Received	\$0.00
Balance Due	\$1,223.83





From **Affinity Bridge Consulting Ltd.**

██████████@affinitybridge.com  
 Phone 604-722-6225  
 710 - 207 West Hastings Street,  
 Vancouver BC, V6B 1H7

Invoice ID 1551  
 Issue Date 2015/08/18  
 Due Date 2015/09/17 (Net 30)  
 Summary Launch 4 new MLA sites

Invoice For **BC New Democrat Official Opposition Caucus**  
 Room 201, Parliament Buildings  
 Victoria, B.C.  
 V8V 1X4

MAURINE  
 BRUCE  
 HORGAN  
 SPENCER

Item Type	Description	Quantity	Unit Price	Amount
Service	[maint] bcndpcaucus.ca - 2015/02/05 - Project Management / ██████████ Review process for MLA sites, send estimates to ██████████	0.50	\$150.00 CAD	\$75.00 CAD CAUCUS
Service	[maint] bcndpcaucus.ca - 2015/04/15 - Project Management / ██████████ QA the two new MLA sites for launch: maurinekaragianis.ca and spencerchandraherbert.ca	1.50	\$150.00 CAD	\$225.00 CAD 1/2 MAURINE 1/2 SPENCER ✓
Service	[maint] bcndpcaucus.ca - 2015/04/15 - Project Management / ██████████ QA sites	1.50	\$150.00 CAD	\$225.00 CAD ALL 4 ✓
Service	[maint] bcndpcaucus.ca - 2015/05/21 - Project Management / ██████████ MLA DNS logins and launch prep	2.25	\$150.00 CAD	\$337.50 CAD ALL 4 ✓
Service	[maint] bcndpcaucus.ca - 2015/07/10 - Project Management / ██████████ preparation for launching 4 MLA sites in July	0.25	\$150.00 CAD	\$37.50 CAD CAUCUS
Service	[maint] bcndpcaucus.ca - 2015/07/15 - Project Management / ██████████ review John Horgan and Bruce Ralston's MLA sites in preparation for launch, send notes to ██████████	2.00	\$150.00 CAD	\$300.00 CAD 1/2 BRUCE 1/2 HORGAN ✓
Service	[maint] bcndpcaucus.ca - 2015/07/17 - Project Management / ██████████ launch preparation: 4 MLA sites	0.25	\$150.00 CAD	\$37.50 CAD CAUCUS
Service	[maint] bcndpcaucus.ca - 2015/07/21 - Content / ██████████ MLA sites: launch prep	0.25	\$150.00 CAD	\$37.50 CAD CAUCUS
Service	[maint] bcndpcaucus.ca - 2015/07/22 - Project Management / ██████████ Domain mapping for new MLA sites	1.00	\$150.00 CAD	\$150.00 CAD ALL 4 ✓
Service	[maint] bcndpcaucus.ca - 2015/07/23 - Project Management / ██████████ MLA launches	0.50	\$150.00 CAD	\$75.00 CAD ALL 4 ✓

Item Type	Description	Quantity	Unit Price	Amount
Service	[maint] bcndpcaucus.ca - 2015/07/23 - Project Management / [REDACTED] Launching new mla websites	1.75	\$150.00 CAD	\$262.50 CAD ALL 4
Service	[maint] bcndpcaucus.ca - 2015/08/14 - Project Management / [REDACTED] Look into missing widgets on http://johnhorganmla.ca/	0.50	\$150.00 CAD	\$75.00 CAD HORGAN OFFICE

Subtotal \$1,837.50 CAD  
 GST (5.00%) \$91.88 CAD  
**Amount Due \$1,929.38 CAD**

Notes

Preferred Payment Method - [REDACTED] Direct Transfer  
 Account # [REDACTED] Branch # [REDACTED]

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



112.50 + 56.25 + 84.38 + 37.50 + 18.75 + 65.63  
 56.25 + 84.38 + 150 + 37.50 + 18.75 + 65.63  
 56.25 + 84.38 + 150 + 37.50 + 18.75 + 65.63 + 75  
 112.50 + 56.25 + 84.38 + 37.50 + 18.75 + 65.63

Karagjanis - [REDACTED] - \$375.01 x 5% = \$393.76  
 Ralston - [REDACTED] - 412.51 x 5% = \$433.14  
 Horgan - [REDACTED] - 487.51 x 5% = \$511.89  
 Chandra-Herbert - [REDACTED] - \$375.01 x 5% = \$393.76

**\$1,732.55**

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

## INVOICE

9

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

( [REDACTED] ) **BC NDP Party**  
Room 201 Parliament Buildings  
Victoria B.C. V8V 1X4

Invoice date: 9/25/2015 ✓

Invoice no.: 46577 ✓

JI contact: [REDACTED]

Authorized by: [REDACTED] Official  
Opposition Caucus

Email / phone / fax:

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 11, 2015	To Display Advertisement - New Year Holiday Edition  Page Number(s) 22  holiday greetings  Note: price includes full color at a discount	3 cols x 10 Inch(s)	\$1,005.00 <i>per insertion</i>
	<p><i>LEADERS SHARE:</i></p> <p>[REDACTED] = 77.34</p> <p>[REDACTED] = 3.87</p>	SubTotal	\$1,005.00
		taxes	\$50.25 [REDACTED]
		<b>TOTAL</b>	<del>\$1,055.25</del> PAID

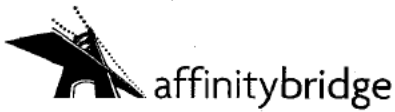
GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

*PLEASE JV BALANCE TO INDIVIDUAL  
CDs, AS PER ATTACHED SPREADSHEET.*

\$81.17 was expensed.

*Sept. 27/15  
Thank you  
very much.*



13

From

**Affinity Bridge Consulting Ltd.**

██████████@affinitybridge.com

Phone 604-722-6225  
710 - 207 West Hastings Street,  
Vancouver BC, V6B 1H7

Invoice ID **1632**  
Issue Date 2015/10/01  
Due Date 2015/10/31 (Net 30)  
Summary Quarterly retainer for MLA sites: October - December 2015

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: October 1 - December 31, 2015. Billed at \$75/quarter for each site:  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	Jane Shin	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	Maurine Karagianis	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

78.75 ea.

Subtotal

\$1,050.00 CAD

Item Type	Description	Quantity	Unit Price	Amount
			GST (5.00%)	\$52.50 CAD
			<b>Amount Due</b>	<b>\$1,102.50 CAD</b>

Notes

Preferred Payment Method - [REDACTED] Direct Transfer  
Account # [REDACTED] Branch # [REDACTED]

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

Order #:



Order # : EW67165002

Order Information	
Ordered by:	[REDACTED]
Order creation date:	2/3/2015
Submitted date:	10/5/2015
P.O. Number:	
Cost Center:	233388
Account #:	[REDACTED]
Delivery Instruction:	

Billing information
Bill on the credit card provided with this order.

Delivery Address
Attention: SPENCER CHANDRA HERBERT MLA
Name: LEGISLATIVE ASSEMBLY
Street Address: 923 DENMAN ST
City, Province: VANCOUVER BC
Postal Code: V6G2L9

QUANTITY	PRODUCT NUMBER	DESCRIPTION	YOUR PRICE	UOM	TOTAL
Order 6 Ship 6	FBI83434 	First Base® Classic Linen Certificate Holders, 80 lbs., Navy with Gold, 8 1/2" x 11", 5/Pack  In Stock  Product usually ships next business day	\$9.87	Pack	\$59.22
Order 4 Ship 4	FBI83434 	First Base® Classic Linen Certificate Holders, 80 lbs., Navy with Gold, 8 1/2" x 11", 5/Pack	\$9.87	Pack	\$39.48

Order # :



		In Stock			
Order 2 Ship 2	STP18635 ☐	Staples® Simply™ Correction Fluid, White, 20ml  In Stock	\$0.98	Each	\$1.96
Order 2 Ship 2	STP572356 ☐	Staples® 30% Recycled FSC® Copy Paper, Letter Size, 92 Bright, 20 lbs., 8 1/2" x 11", 500 Sheets/Pack, 10 Packs/Carton  In Stock	\$51.58	Carton	\$103.16
			<b>PRODUCT TOTAL</b>		<b>\$203.82</b>
			<b>GST</b>		<b>\$10.19</b>
			<b>PST/HST</b>		<b>\$14.27</b>
			<b>TOTAL</b>		<b>\$228.28</b>

5500  
sale

chg 801  
~~184~~ 1913/14/15  
10/2/15



**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]

000163

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

D000163  
10000236  
P0000214

Page 1 of 1

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	3 EA	0.78 /EA	2.34	G
7777000300	Flats Mailed	4 EA	2.48 /EA	9.92	G
Subtotal				12.26	
GST/HST # [REDACTED] 5.000 %				12.26	0.61
Total (CAD)				12.87	

5180

chg 804  
10/15/15

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9452 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.

Tax indicators: G - GST/HST P - PST PST# PST# [REDACTED]

Printed: 10/06/2015 11:36:06



# Denman Market

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

< Re\_Print >  
2015/07/27

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 : 2.00  
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 3 hours. Products must be in original condition for return.

\* Thank You for Shopping at Denman Market \*



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: BCMPACT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000167

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

D000167

I0000267

P0000236

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 10/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.78 /EA	4.68	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G

Subtotal 7.16  
 GST/HST # [REDACTED] 5.000 % 7.16 0.36  
 Total (CAD) 7.52

5180

chg 813  
 11/10/15.

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.



**1-800-295-5510**  
 uline.ca  
 60 Herford Street, Brampton, ON L6Y 0N3

INVOICE NO. 2335738

**INVOICE**

GST/HST: [REDACTED]

SHIPPING SUPPLY SPECIALISTS

THANK YOU FOR YOUR ORDER.

YOUR ORDER # 2504964

SOLD TO:

SHIP TO:

[REDACTED]  
 923 DENMAN ST  
 VANCOUVER BC V6G 2L9  
 CANADA

[REDACTED]  
 923 DENMAN ST  
 VANCOUVER BC V6G 2L9  
 CANADA

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
<span style="background-color: black; color: black;">[REDACTED]</span>	<span style="background-color: black; color: black;">[REDACTED]</span>	UPS STANDAR	12/11/15	12/11/15	VISA	12/11/15

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
ORDERED	U/M	BACK ORDERED				
3	BX		S-13645	5.75X8.75" A9 ANNOUNCE ENV-GUM	74.00	222.00

GST ID [REDACTED] GST 12.13  
 PST ID [REDACTED] PST 16.99  
 CHARGED TO YOUR CREDIT CARD 271.82 XXXX-XXXX-XXXX-[REDACTED]

SUB-TOTAL 222.00	TAX 29.12	FRT/HNDLNG 20.70	AMOUNT DUE .00
---------------------	--------------	---------------------	-------------------

ORDER PLACED BY: [REDACTED]

See Above 271.82 CAD

DATE: 12/11/15  
 TO: [REDACTED]  
 FROM: [REDACTED]

*Pd Chg 825*  
*12/11/15*  
*3500*

MAKE CHEQUE PAYABLE AND MAIL TO:  
**ULINE CANADA CORPORATION**  
 P.O. BOX 3500  
 RPO Streetsville  
 Mississauga, Ontario L5M 0S8



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]

000159

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

D000159  
10000240  
P0000214

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	11/30/2015
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	8 EA	0.78 /EA	6.24	G		
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G		
Subtotal				8.72			
GST/HST # [REDACTED] 5.000 %				8.72	0.44		
Total (CAD)				9.16			

5180

Chq 828  
 Dec 15/15

PLEASE UPDATE YOUR REMITTANCE TO PO BOX 9451

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.



### CO Receipt Confirmation Form

Member Name: Spencer Chandra Herbert

<b>Expense Description</b>	Cheque Reorder Fee
<b>Vendor</b>	Member's Financial Institution
<b>Amount</b>	\$146.79
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's bank statement.

Disk Scrubber

# DOLLARAMA

1779 Comox Street  
Vancouver BC V6G 1P5  
GST [REDACTED]

DETERGENT DISPEN	3.00 FP
SUBTOTAL	\$3.00
GST 5%	\$0.15
PST 7%	\$0.21
TOTAL	\$3.36
CASH	\$3.35
ROUNDED AMOUNT	\$0.01-

=====

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA  
CUSTOMER COPY

2015-10-16 [REDACTED]  
000846 04 0204

4467

WWW.DOLLARAMA.COM

# COSTCO WHOLESALE

DOWNTOWN VANCOUVER, BC #552

MEMBER # [REDACTED]

**VOID**

GLDSTRNWL	110.00 G
954853 SHIFTER	57.99 GP
MGR OVERRD	
BUSINESS REN	110.00-G
SUBTOTAL	57.99
**** (G)GST 5%	2.90
**** (P)PST 7%	4.06
TOTAL	<b>64.95</b>
VF Interac	64.95

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
ACCT: CHEQUING  
REFERENCE#: 66230840-0010010730 [REDACTED] C  
AUTH#: 648137 11/11/15 [REDACTED]  
Invoice#: 19215

COSTCO WHOLESALE #552  
605 EXPO BLVD.  
VANCOUVER, BC V6B 1V4

PURCHASE - INTERAC  
INTERAC  
A0000002771010  
8080008000 6800  
00 APPROVED - THANK YOU 001  
AMOUNT: \$64.95

0552 010 0000000028 0225

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1  
CASHIER: [REDACTED] REG# 10  
2015/11/11 [REDACTED] 0552 10 0225 28

GST # [REDACTED]

\*\* THANK YOU - COME AGAIN \*\*

5520  
Chg 814

11/12/15 -

IMPARK CANADA

LOT [REDACTED]

TWO HOURS RATE

Meter: Q1188803

LEVEL P1

Time Purchased : [REDACTED]

Stall #: [REDACTED]

Price: \$ 2.00

EXPIRATION TIME:

Oct23 2015

[REDACTED] Fri

Problems?

Call 1-866-277-5501

This is your ticket  
and proof of purchase

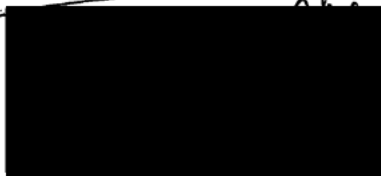


5600 Mileage 21.4 km  
x. 52/km =

11.28

12/2/15

aka 819



IMPARK CANADA

LOT [REDACTED]  
TWO HOURS RATE

Meter: 01188801

LEVEL P1

Time Purchased : [REDACTED]

Stall #: [REDACTED]

Price: \$ 2.00

EXPIRATION TIME:

Dec 7 2015

[REDACTED] Mon

Problems?

Call 1-866-277-5501  
This is your ticket  
and proof of purchase

éÄÜ

Receipt

Parking Fee(GST and Parking Tax Included)  
GST NO : [REDACTED]  
Park Name : Blue Tree Management(Canada)  
Limited(00) : [REDACTED]  
Address : [REDACTED]  
Street Vancouver, B.C. V6G 2Z6  
TEL : 604-888-0121

Ticket NO : 12482 - #1(265MNA)  
Time\_IN : 2015-12-07 [REDACTED]  
Time\_OUT : 2015-12-07 [REDACTED]  
PK Time : 0h 46m  
FEE : \$8.00  
DC FEE : \$.00

REST FEE : \$8.00

Thank You

TRANSACTION RECORD

YELLOW CAB CO LTD  
1441 CLARK DR V6L3K9  
VANCOUVER BC

5600  
12/14/15

TRANSACTION RECORD

YELLOW CAB CO LTD  
1441 CLARK DR V6L3K9  
VANCOUVER BC  
21158659

|||| PURCHASE ||||

12-10-2015

Acct #  
Account Chequing Card type DP  
A0060002771013 Interic

|||| DUPLICATE ||||

Trace # 230907  
M21158659062

Inv. # 1  
Auth # 443005

RRH 001701007

Purchase \$12.70  
Tip \$2.50  
Total \$15.20

(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

12/14/15

5600

chg 826

Spencer Chandra Herbert, MLA  
(Vancouver-West End)

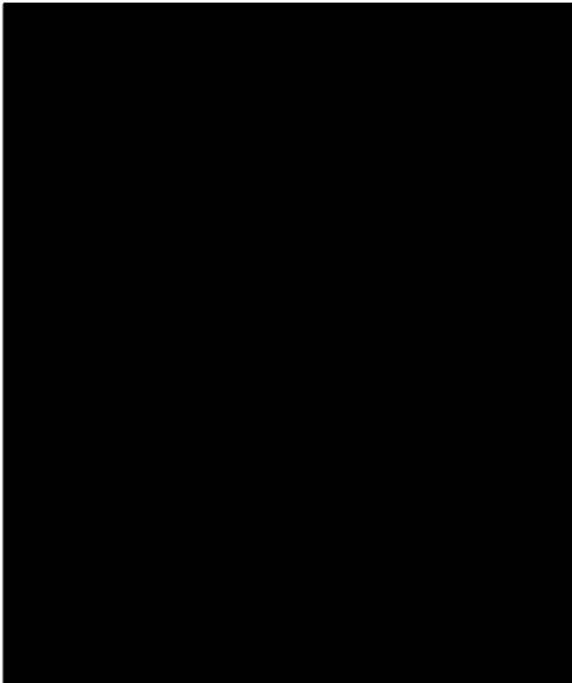
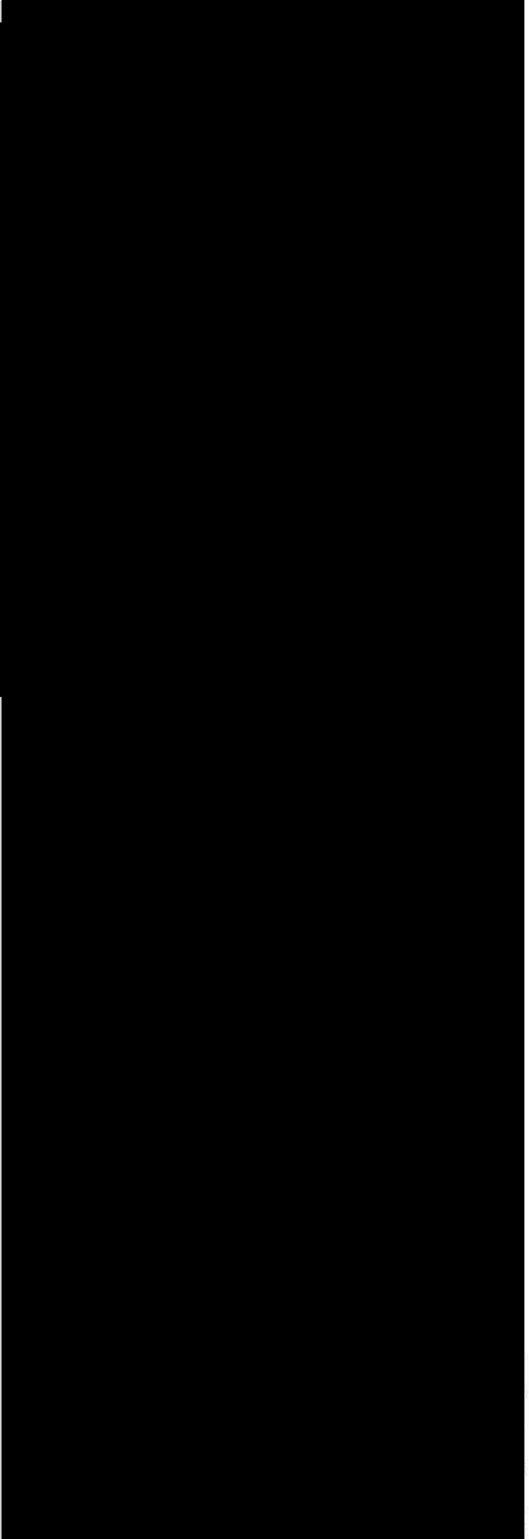
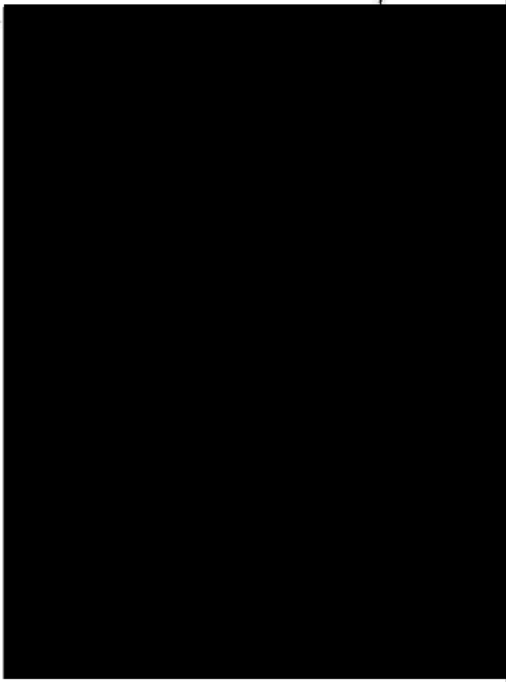
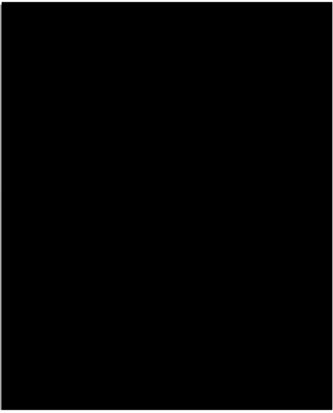


Province of  
British Columbia  
Legislative Assembly



Spencer Chandra Herbert, MLA  
(Vancouver-West End)  
Parliament Buildings  
Victoria, BC V8V 1X4  
Community Office:  
923 Denman Street  
Vancouver, BC V6G 2L9  
Telephone: 604 660-7307  
Facsimile: 604 660-7300  
www.spencerchandraherbert.ca  
s.chandraherbert.mla@leg.bc.ca

Mileage  
12.7 1cm x .52/1cm  
6.60





Pure Clean  
1101, 1655 Haro St  
Vancouver BC V6G1G9  
(604)364-1894  
purecleanvancouver@gmail.com  
GST Registration No.: [REDACTED]

# INVOICE

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

INVOICE # 1258  
DATE 30-Oct-2015  
DUE DATE 06-Nov-2015  
TERMS 7 Days

DATE	ACTIVITY	HOURS	RATE	AMOUNT
06-Oct-2015	General Cleaning - Office	1.50	30.00	45.00
13-Oct-2015	General Cleaning - Office	1.50	30.00	45.00
20-Oct-2015	General Cleaning - Office	1.50	30.00	45.00
27-Oct-2015	General Cleaning - Office	1.50	30.00	45.00

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: purecleanvancouver@gmail.com.

Please make cheques payable to Pure Clean 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 180.00  
GST @ 5% 9.00  
TOTAL 189.00  
BALANCE DUE

**\$189.00**

Chq 807

10/27/15

5200

/

# Denman Market

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

< Re\_Print >  
2015/10/29

FLOWER 5.99/GP  
FLOWER 9.98 GP  
2 @ \$4.99

Sub Total : 15.97  
GST (5%) : 0.80  
PST (7%) : 1.12

Total Due : 17.89  
Debit : 17.89  
Total Paid : 17.89  
Change Due : 0.00

TOTAL NUMBER OF ITEMS = 2

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 \*

17.89 (Plants)  
8.88 (Haloveran  
candy)  

---

26.77  
Chg 810  
10/29/30



Pure Clean  
1101, 1655 Haro St  
Vancouver BC V6G1G9  
(604)364-1894  
purecleanvancouver@gmail.com  
GST Registration No.: [REDACTED]

## INVOICE

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

INVOICE # 1347  
DATE 22-11-2015  
DUE DATE 29-11-2015  
TERMS 7 Days

DATE	ACTIVITY	HOURS	RATE	AMOUNT
03-11-2015	General Cleaning - Office	1.50	30.00	45.00
10-11-2015	General Cleaning - Office	1.50	30.00	45.00
17-11-2015	General Cleaning - Office	1.50	30.00	45.00
24-11-2015	General Cleaning - Office	1.50	30.00	45.00

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: purecleanvancouver@gmail.com.

Please make cheques payable to Pure Clean 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 180.00  
GST @ 5% 9.00  
TOTAL 189.00  
BALANCE DUE

\$189.00

df 816  
11/24/15



GROCERY  
 Mchne Rental \$31.99 BR  
 Cleaner Deposit \$25.00 R  
 Tool Rental \$4.99 BR

---

SUBTOTAL \$61.98  
 5% GST \$1.85  
 7% PST \$2.59

**TOTAL \$66.42**

Debit TENDER \$66.42  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 3

MERCHANT ID 040080040131 INSERTED  
 CLIENT ID 9803 RECEIPT# 2977000  
 TERMINAL ID 031 TRACE# 00366172

\*\* PURCHASE \*\* \$ 66.42  
 DEBIT # \*\*\*\*\* [REDACTED]  
 ACCOUNT Chequing RESP 000  
 DATE 11/30/2015 TIME [REDACTED]  
 AUTH # 537004 REF # 00000018  
 APPL. INTERAC  
 AID A0000002771010  
 TVR 8080008000 TSI 6800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER  
 AGREES TO PAY ISSUER SUCH TOTAL IN  
 ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
 CARDHOLDER

Term Tran Store Oper 11/30/15  
 31 2977 4908 110 [REDACTED]

Thank you for Shopping  
 Come Again Soon

\*\*\*\*\*  
 How was your shopping experience?  
 Please share your thoughts online.  
 safewaycanada.survey.marketforce.com  
 \*\*\*\*\*

# SAFeway

\*\*\*\*\* STORE COPY \*\*\*\*\*

Safeway Robson  
1766 Robson St, Vancouver  
Phone 604.683.6155  
GST# [REDACTED]

Served by: [REDACTED]

## GROCERY ITEM RETURN

Cleaner Deposit - \$25.00 R

	SUBTOTAL	- \$25.00
	TOTAL TAX	\$0.00
<b>TOTAL</b>		<b>- \$25.00</b>
Debit	TENDER	- \$25.00
Cash	CHANGE	\$0.00

Name \_\_\_\_\_

Telephone \_\_\_\_\_

Signature \_\_\_\_\_

MERCHANT ID 040080040131      INSERTED  
CLIENT ID 9803      RECEIPT# 4182000  
TERMINAL ID 031      TRACE# 00435591

\*\* REFUND      \*\* \$      25.00  
DEBIT # \*\*\*\*\* [REDACTED]  
ACCOUNT Chequing      RESP 000  
DATE 12/02/2015      TIME [REDACTED]  
AUTH # 497566      REF # 00000010  
APPL. INTERAC  
AID A0000002771010  
TVR 8080008000      TSI 6800

APPROVED

Term Tran Store Oper      12/02/15  
31      4182 4908 113      [REDACTED]

Thank you for Shopping  
Come Again Soon

**Urban Life Solutions**

1101, 1655 Haro St  
 Vancouver BC V6G 1G9  
 (604)384-1894  
 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 # 1385  
 DATE 15-12-2015  
 DUE DATE 22-12-2015  
 TERMS 7 Days

DATE	ACTMITY	HOURS	RATE	AMOUNT
01-12-2015	General Cleaning - Office - \$30.00	1.50	30.00	45.00
08-12-2015	General Cleaning - Office - \$30.00	1.50	30.00	45.00
15-12-2015	General Cleaning - Office - \$30.00	1.50	30.00	45.00

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 135.00  
 GST @ 5% 8.75  
 TOTAL 141.75  
 BALANCE DUE **\$141.75**

5200

*Pd Chq  
 824*

*12/14/15*

Urban Life Solutions - your cleaning & errand specialists!