



DOWNTOWN VANCOUVER, BC #552

Seasons Greetings & Happy Holidays

MEMBER # [REDACTED] G2

Code: 5300
26.98
27.78
1.20
55.96

2 @ 13.49	69792 KS ESPRESSO	26.98
2 @ 13.89	2606932 LED PAR20	27.78 GP
2 @ .60	ECO FEE LGT	1.20 GP

SUBTOTAL
**** (G) GST 5%
**** (P) PST 7%

VF TOTAL Interac

ACCT: CHEQUING
REFERENCE#: 66230834-0010015640 C
AUTH#: 588726 12/11/17
Invoice#: 17504

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

PURCHASE - INTERAC
INTERAC
A0000002771010
8080008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: \$89.42

0552 004 0000000015 0171

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 6
CASHIER: [REDACTED] REG# 4
2017/12/11 0552 04 0171 15

GST

** THANK YOU - COME AGAIN **

For cleaners and mail people.

SHOPPERS DRUG MART

MTM ENTERPRISE LTD.
1125 DAVIE ST, VANCOUVER, BC, V6E 1N2
604-669-2424

Dec 19, 2017

0272 1011 173645 100117 3

MASTER, CARD \$5	50.00	N X	50.00
Card Number:			
VMC ACT FEE	4.95	G	4.95
MASTER, CARD \$5	50.00	N X	50.00
Card Number:			
VMC ACT FEE	4.95	G	4.95
MASTER, CARD \$5	50.00	N X	50.00
Card Number:			
VMC ACT FEE	4.95	G	4.95
MASTER, CARD \$5	50.00	N X	50.00
Card Number:			
VMC ACT FEE	4.95	G	4.95
MASTER, CARD \$5	50.00	N X	50.00
Card Number:			
VMC ACT FEE	4.95	G	4.95

SUBTOTAL: 274.75
5.0% GST: 1.24
TOTAL: \$275.99

10 Items
DEBIT CARD

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE
ACCT : CHEQUING \$ 275.99
Card Type: Interac
CARD NUMBER: *****
DATE/TIME: 17/12/19
REFERENCE #: 66318259 0017790640 C
AUTHOR. #: 403313
INTERAC
A0000002771010 8080008000 6800

00/001 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

COSTCO WHOLESALE

DOWNTOWN VANCOUVER, BC #552

Seasons Greetings & Happy Holidays

MEMBER

4743 MINI TARTS/	11.99
4743 MINI TARTS	11.99
283112 DESSERT BARS	17.99
283112 DESSERT BARS	17.99
15071 K.S. COFFEE	12.99

TOTAL (2.95)
VF Interac 72.95

ACCT:FLASH DEFAULT
REFERENCE#: 66230836-0010019160 H
AUTH#: 514807 12/14/17
Invoice#: 35533

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

PURCHASE - INTERAC
INTERAC
A0000002771010
8000008000

00 APPROVED - THANK YOU 001
AMOUNT: \$72.95

0552 006 0000000001 0052

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 5
CASHIER: REG# 6
2017/12/19 0552 06 0052 1

GST

** THANK YOU - COME AGAIN **



DOWNTOWN VANCOUVER, BC #552

Seasons Greetings & Happy Holidays

MEMBER [REDACTED] 9J

283112 DESSERT BARS 17.99
 4743 MINI TARTS 11.99
 15071 K.S. COFFEE 12.99

VF TOTAL [REDACTED] 42.97
 Interac 42.97

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3
 CASHIER: [REDACTED] REG# 7
 2017/12/01 [REDACTED] 552 07 0109 72

GST [REDACTED]

** THANK YOU - COME AGAIN **



No Frills
1030 Densan Street
Vancouver BC

22-DAIRY
 06670010044 HF&HF CL CRM 10% RO 1.69

41-HOME
 9 PLASTIC BAGS GPRO 0.05
 1.74

SUBTOTAL 0.00
 G=GST 5% 0.05 @ 5.00%
 P=PST 7% 0.05 @ 7.00%
 TOTAL 1.74

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 41931925704
 nofrills
 1030 Densan St.
 Vancouver BC
 TERM 20399806 SLIP # 416100
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 DEFAULT
 CARD # ***** [REDACTED] EXP **/**
 INTERAC
 REF # 274001001042 AUTH # 600287
 AID: A0000002771010
 TSI 2800 TUR 8000008000
 2/07/2017 [REDACTED] \$ 1.74
 APPROVED

DEBIT TND
 PC Plus
 Closing Balance

You could have earned 10
 PC points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfincancial.ca

 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
 MANAGER (604)-682-4331
 Thank You, Come Again!
 USE YOUR PCF CARD
 TO COLLECT POINTS!!
 REDEEM HERE FOR FREE GROCERIES
 2017/12/07 Neha 360 06 4161 [REDACTED]

 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: [REDACTED]



YOUR RECEIPT
THANK YOU
CALL AGAIN

DOWNTOWN VANCOUVER, BC #552

DOWNTOWN VANCOUVER, BC #552

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

MEMBER [REDACTED] K2

MEMBER [REDACTED] 1T

323700	ICY SQUARES	12.99	G
1212968	TPD/323700	3.00	-G
323700	ICY SQUARES	12.99	G
1212968	TPD/323700	3.00	-G
90276	MINT PATTIES	13.69	G
145866	LINDOR BALLS	20.99	G
145866	LINDOR BALLS	20.99	G
145866	LINDOR BALLS	20.99	G
145866	LINDOR BALLS	20.99	G
723527	KS CHOCOLATE	13.99	G
723527	KS CHOCOLATE	13.99	G
723527	KS CHOCOLATE	13.99	G
723527	KS CHOCOLATE	13.99	G

10437	12" BLUE PZE	9.99
11226	PUMPKIN PIE	5.99
393678	ICE CREAM 4L	5.99

GST [REDACTED]
PST [REDACTED]
REG 11-23-2017 [REDACTED] 000026

VF TOTAL ~~214.97~~
Interac 21.97
CHANGE .00

2 X @1.39
MISC. ITEM T1T2 \$2.78
ST \$2.78
%- 10% * -0.28

TOTAL NUMBER OF ITEMS SOLD = 3
CASHIER: [REDACTED] 0552 07 0215 24 REG# 7
2017/11/23

GST \$0.13
PST \$0.18
CASH \$2.81

SUBTOTAL 173.59
**** (G) GST 5% 8.68

** THANK YOU - COME AGAIN **

2 No
NO REFUND
EXCHANGE ONLY 11/23/17
(WITHIN 7 DAYS)

VF TOTAL ~~182.27~~
Interac 182.27

5310

ACCT: CHEQUING
REFERENCE#: 66230840-0010019830 C
AUTH#: 498962 11/23/17 [REDACTED]
Invoice#: 05159

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

PURCHASE - INTERAC
INTERAC
A0000002771010
8080008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: \$182.27

0552 010 0000000083 0058

*** CARDHOLDER COPY ***

CHANGE .00
TOTAL DISCOUNT(S) 6.00

TOTAL NUMBER OF ITEMS SOLD = 11
CASHIER: [REDACTED] 0552 10 0058 83 REG# 10
2017/11/23

GST [REDACTED]

** THANK YOU - COME AGAIN **



1019 Broughton Street
Coast Salish Territory, V6G 2A7
Phone (604) 683-2554
www.gordonhouse.org

INVOICE

To:

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

From:

Gordon Neighbourhood House
1019 Broughton Street
Vancouver BC V6G 2A7

Description	Cost
West End Food Festival Community Lunch -- September 26, 2017	250.00

Total: \$250.00

Thank you!

5310
11/11/17
Chg # 998



ASSOCIATION OF
NEIGHBOURHOOD HOUSES BC

We acknowledge that Gordon Neighbourhood House is located on the unceded, occupied, ancestral and traditional lands of x̱məθkwəy̱əm (Musqueam), Skwxwú7mesh (Squamish) and Səlilwataʔ/Selilwitulh (Tsleil-Waututh) Nations

WESTENDER

EVERYTHING VANCOUVER

The Westender
 LMP Publication Limited
 Partnership- A Div. of Glacier
 Media Group.
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540

INVOICE

Invoice No. : **VWED00006945** ✓
 Date : **07/18/2017** ✓
 Page : **1**

Billed to :

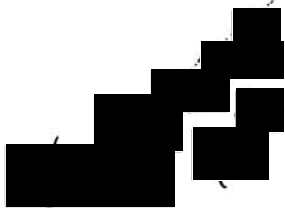
BC NDP Caucus
 Room 201, Parliament Buildings
 Victoria , BC V8V 1X4

Advertiser : [REDACTED]
 BC NDP Caucus

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment On Receipt
---------------------------------	-------------------	-------------------------------	---------------------------------------

Publication	Rate	Gross	Discount	Net
Publication : The Westender Vertical Title : Pride Guide Ad Size : V-PG-FULL, 2.0000 Col. x 105 Agate Lines Section : PRGU Reference #:	Ad Space	2495.00	0.00	2,495.00

Issue Date : 07/13/2017
P.O. # :
Job # : [REDACTED]
Ad # : 3962801
Color : Full Process



*PLEASE JV MLA'S COs
 AS PER ATTACHED SPREADSHEET.
 PREMIER'S PORTION*

[REDACTED]

SUB TOTAL : 2,495.00
H.S.T./G.S.T. : 124.75
P.S.T. : 0.00
INVOICE TOTAL : 2,619.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **2,619.75**

H.S.T./G.S.T. Registration No. : [REDACTED]

Client Id. : [REDACTED]
Telephone : [REDACTED]

Invoice No. : VWED00006945
Date : 07/18/2017

Expensed \$100.76
 per MLA

BC NDP Caucus
 Room 201, Parliament Buildings
 Victoria , BC V8V 1X4

SUB TOTAL : 2,495.00
H.S.T./G.S.T. : 124.75
P.S.T. : 0.00
INVOICE TOTAL : 2,619.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **2,619.75**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Affinity Bridge
Website Maintenance - Inv#2937

Member	Org #	JV'd Amount
• Bains, Harry		78.75
• Chandra Herbert, Spencer		78.75
• Chouhan, Raj		78.75
• Darcy, Judy		78.75
• Eby, David		78.75
• Elmore, Mable		78.75
• Farnworth, Mike		78.75
• Fleming, Rob		78.75
• Heyman, George		78.75
• Horgan, John		78.75
• Melanie Mark		78.75
• Mungall, Michelle		78.75
• Ralston, Bruce		78.75
• Rice, Jennifer		78.75
• Robinson, Selina		78.75
• Routley, Doug		78.75
CREDIT		(78.75)
Invoice Total		1,181.25

Gary Holman Constituency Office

Subject: FW: MailChimp Receipt

MailChimp

Your order has been processed.

Order MC08469489

Processed on Oct 04, 2017 11:27 pm Pacific Time.

Monthly plan

2801 - 5000 subscribers.

C\$63.14

Discounts

Save 10% on MailChimp account charges by enabling two-factor authentication

Nonprofit (15.0%)

(-) C\$9.47

Subtotal

C\$53.66

Total

C\$53.66

Exchange details

Exchanged from \$42.50 at rate 1.2627020247477. Exchange rate from Chase Paymentech at Oct 04, 2017 06:30 pm Pacific Time.

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

10/5/17.
5400
chj 995

C\$53.66

MailChimp Receipt MC08557069

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 # MC08557069
 Date Paid: Nov 04, 2017
 11:15 pm Pacific Time

Billing statement

Monthly plan 2801 - 5000 subscribers. C\$65.04

Discounts Nonprofit (15.0%) (-) C\$9.76

Subtotal C\$55.29

Total C\$55.29

Paid via Visa ending in [REDACTED] which C\$55.29
 expires [REDACTED] on November 4, 2017

Balance as of November 4, 2017 C\$0.00

Chg # 1002
 11/16/17
 5400

Chandra Herbert.MLA, Spencer

From: MailChimp Billing <billing@mailchimp.com>
Sent: Monday, December 4, 2017 10:50 PM
To: Chandra Herbert.MLA, Spencer
Subject: MailChimp Receipt

MailChimp

Your order has been processed.

Order MC08645265

Processed on Dec 04, 2017 10:50 pm Pacific Time.

Monthly plan

2801 - 5000 subscribers. C\$64.28

Discounts

Save 10% on MailChimp account charges by enabling [two-factor authentication](#)

Nonprofit (15.0%) (-) C\$9.64

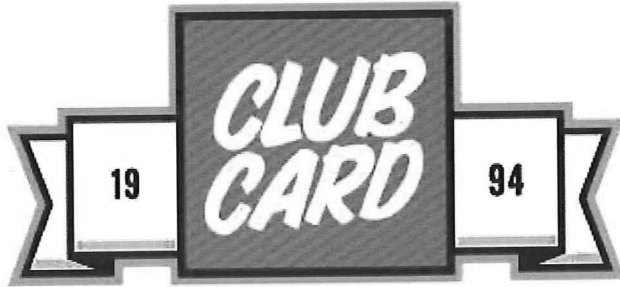
Subtotal C\$54.64

Total C\$54.64

Exchange details

Exchanged from \$42.50 at rate 1.2856293864228. Exchange rate from Chase Paymentech at Dec 04, 2017 05:30 pm Pacific Time.

12/5/17
chg 1009
5400



81 West Cordova Street
Vancouver, British Columbia
V6B 1C8
GST#: [REDACTED]

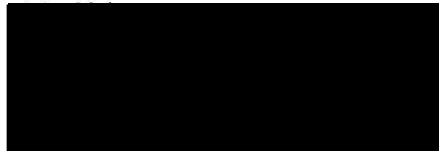
ORDER #100066689

Order Date: December 11, 2017

SHIPPING ADDRESS



BILLING ADDRESS



SHIPPING METHOD

Free - Pick Up At Clubcard Vancouver, BC, Canada

PAYMENT METHOD

Credit Card

Credit Card Type:

Visa

Credit Card Number:

xxxx [REDACTED]

ITEMS ORDERED

PRODUCT NAME	SKU	PRICE	QTY	SUBTOTAL
--------------	-----	-------	-----	----------

CREAM UNCOATED GREETING CARDS 12PT
Size: 8.5" x 5.5" - Flat Size 8.5" x 11"
Quantity: 1500

\$951.10 Ordered: 1 \$951.10

Colour: Full Colour Throughout
Stock: Cream Uncoated 12pt Card Stock, 100% Recycled
Scoring - Supplied Flat: 1 Score for Half Fold
Turnaround Time: Estimated 2-3 Business Days
Proof: Proceed Without Proof
Design Help: No, My Files Are Print Ready
Design Help Instructions: **Custom trim size: please reference last years order (45802). Final trim size to be 7.5w X 8h (flat)

Contact [REDACTED] 604 660 7307 for order details

Contact [REDACTED] for any file issues

Upload Your Artwork: SCH.NY2018.cardouter.pdf
File preview does not represent final product.SCH.NY2018.cadinner.pdf
File preview does not represent final product.

Subtotal \$951.10

Shipping & Handling \$0.00

PRODUCT NAME	SKU	PRICE	QTY	SUBTOTAL
		Subtotal (Excl. Tax)		\$951.10
			GST (5%)	\$47.56
			PST (7%)	\$66.58
Tax				\$114.13
		Total (Incl. Tax)		\$1,065.23

Chg 1013
12/11/17
5540



Member Name: MLA Chandra Herbert

Expense Description	Communications
Vendor	Bank Statement
Amount	-\$53.64
Explanation	Financial Services has confirmed that the expense reimbursement appears on the member's credit card or bank statement.



**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: 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 [REDACTED] Date **30-Sep-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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	149 EA	0.83 /EA	123.67	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G

Subtotal 126.30
 GST/HST # [REDACTED] 5.000 % 126.30 6.32
 Total (CAD) 132.62

*Chq 996
10/5/17
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**

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 [REDACTED] Date **31-Oct-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 10/31/2017

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 %		4.15	0.21	
Total (CAD)				<u>4.36</u>	

Chq 1001
11/06/17
5/80

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.



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-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 11/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	19 EA	0.83 /EA	15.77	G
7777000300	Flats Mailed	3 EA	2.63 /EA	7.89	G

Subtotal				23.66
GST/HST # [REDACTED]	5.000 %		23.66	1.18
Total (CAD)				24.84

24.84
 Chq 1011
 12/8/17
 5180

RATE INCREASES EFFECTIVE JANUARY 15, 2018
 LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.

DREAM CARPETS
815 TERMINAL AVENUE
VANCOUVER, BC V6A2M2
6042789600

SALE

MID: 5668270 HST: 1234567890
TID: 700 REF#: 00000001
Batch #: 023
11/23/17
APPR CODE: 446088
VISA Chip
***** ***

AMOUNT

\$200.00

APPROVED *Chip #1005*

SCOTIABANK VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TS: F8 00

11/23/17
5520

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

THANK YOU / MERCI!

CUSTOMER COPY



DOWNTOWN VANCOUVER, BC #552

Seasons Greetings & Happy Holidays

MEMBER [REDACTED] G2

283112 DESSERT BARS 17.99
4743 MINT TARTS 11.99



Code 5500
17.99
11.99
1.45
2.03

33.46

SUBTOTAL [REDACTED]
**** (G)GST 5% 1.45
**** (P)PST 7% 2.03

TOTAL [REDACTED]
VF Interac [REDACTED]

ACCT: CHEQUING
REFERENCE#: 66230834-0010015640 C
AUTH#: 588726 12/11/17 [REDACTED]
Invoice#: 17504

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

PURCHASE - INTERAC
INTERAC
A0000002771010
8080008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: \$89.42

0552 004 0000000015 0171

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 6
CASHIER: [REDACTED] REG# 4
2011/12/ 0552 04 0171 15

GST # [REDACTED]

** THANK YOU - COME AGAIN **

Expense Record

Prepared By: [REDACTED]
Constituency: Vancouver-West End
Dates: Oct. 24-26, 2017
MLA Name: Chandra Herbert, S.
Paid from: Constituency Fund

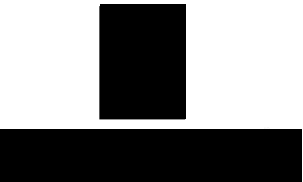
Claimant Name: [REDACTED]
Purpose: Constituency Assistant Seminar 2017 in Victoria, BC

Date	Expenses	Amount
Oct. 25	Full Day Meals Per Diem Allow.	61.00
Oct. 26	Accommodation Expenses	314.00
Total Payable		375.00

Nov. 06, 2017

Chg 1000
5620

11/3/17.

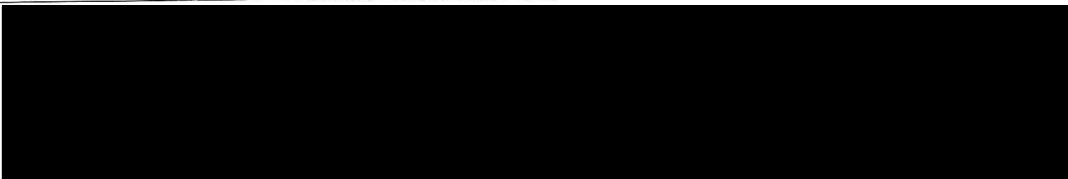


Canada

Room No. :
 Arrival : 10/23/17
 Departure : 10/26/17
 Folio No. :
 Conf. No. :

Date	Description	Charges	Credits
10/24/17	Room	134.00	
10/25/17	Room	134.00	
10/25/17	Destination Marketing Fee 1%	2.68	
10/25/17	Municipal Hotel Tax 3%	8.12	
10/25/17	Provincial Hotel Tax 8%	21.66	
10/25/17	Goods and Service Tax 5%	13.54	
10/26/17	Visa XXXXXXXXXXXXX		314.00
		Total Charges	314.00
		Total Credits	314.00
		Balance	0.00
			CAD

Net Amount	268.00
Destination Marketing Fee 1%	2.68
Provincial Hotel Tax 8%	29.78
Goods and Service Tax 5%	13.54
	0.00
	0.00
Total Charges	0.00
	CAD





Members Of The Legislative Assembly Travel Claim Form

Claim Number: [REDACTED]
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** October 24, 2017
Constituency: Vancouver - West End
Type Of Trip: [REDACTED]
Prepared By: [REDACTED]
Claimant Type: [REDACTED] **Claimant Name:** [REDACTED]
Travel From: Riding **Travel To:** Legislature
Trip Details:

Date	Expenses	Amount
October 24, 2017	Dinner Only	\$36.00
October 24, 2017	Taxi	\$7.50
October 25, 2017	Full Day Meals Per Diem Allow.	\$61.00
October 26, 2017	Accommodation Expenses	\$290.56
October 26, 2017	airfare - round trip	\$298.00
October 26, 2017	Breakfast & Lunch only	\$39.50

Total Payable **\$732.56**

5620 11/3/17 chg 999

Date 01 Nov 2017

Signature _____

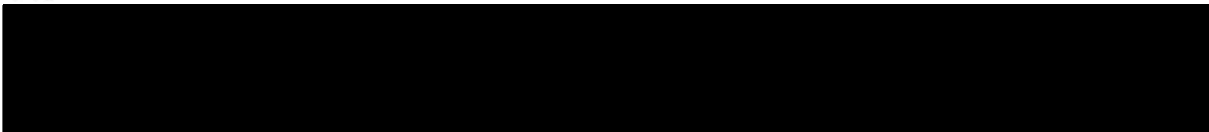
Chandra Herbert VM150043
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 01 Nov 2017

Signature _____

Accompanying Person (CA) - Murray Bilida
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

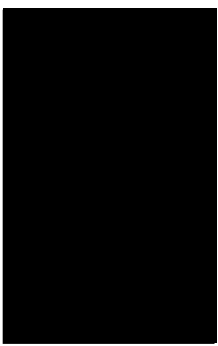
ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____

Spending Authority Signature



[Redacted]
Vancouver, BC [Redacted]
[Redacted]

Confirmation No [Redacted]
Arrival: 10/24/2017
Departure: 10/26/2017
Date: 10/26/2017 [Redacted]
Page 1 of 2

Date	Name	Room Number	Description	Debit/Credit
10/24/2017	[Redacted]	[Redacted]	Room Rate	124.00
10/24/2017	[Redacted]	[Redacted]	GST Room (5.05%)	6.26
10/24/2017	[Redacted]	[Redacted]	DMF Destination	1.24
	[Redacted]	[Redacted]	Marketing Fee (1%)	
10/24/2017	[Redacted]	[Redacted]	HST Hotel Room (11.11%)	13.78
10/25/2017	[Redacted]	[Redacted]	Room Rate	124.00
10/25/2017	[Redacted]	[Redacted]	GST Room (5.05%)	6.26
10/25/2017	[Redacted]	[Redacted]	DMF Destination	1.24
	[Redacted]	[Redacted]	Marketing Fee (1%)	
10/25/2017	[Redacted]	[Redacted]	HST Hotel Room (11.11%)	13.78
10/26/2017	Visacard	**** [Redacted]		\$290.56

Total Net of Tax	248.00
Tax	42.56
Total Including Tax	290.56
Balance Due	0.00

GST # [Redacted]



king [REDACTED]

Friday, October 24, 2017
Passenger(s)

Flight
Departure [REDACTED] @ Vancouver Harbour
Arrival [REDACTED] @ Victoria Harbour

Invoice #: 5799357

All Skeds - Baggage : Chec \$0.00 CDN
Sked 200 : Carbon Offset \$0.65 CDN
Sked 200 : VHFC Terminal \$9.86 CDN
Sked 200/300 : Standard \$121.88 CDN

Thursday, October 26, 2017
Passenger(s)

Flight
Departure [REDACTED] @ Victoria Harbour
Arrival [REDACTED] @ Vancouver Harbour

Invoice #: 5799358

All Skeds - Baggage : Chec \$0.00 CDN
Sked 200 : Carbon Offset \$0.65 CDN
Sked 200 : VHFC Terminal \$9.86 CDN
Sked 200/300 : Standard \$140.92 CDN

Goods and Services Tax \$14.18 GST

Grand Total \$298.00 CDN

Payment Information:

Amount \$298.00 CDN

Date/Time 24/10/2017 [REDACTED]
Location HCXHCS07
Terminal ID HCXHCC07
Description Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]
Amount \$298.00
Authorization 472605
Invoice Number 097001001081
Response 00-001/APPROVED 472605

Harbour Air

Round trip

Oct 24 & 26, 2017

\$298.00

Tax
Oct 24, 2017
\$ 7.50

VICTORIA TAXI # 16
2925 DOUGLAS ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2017/10/24
TIME 6693
RECEIPT NUMBER
C85041654-001-001-162-0

PURCHASE
TOTAL

\$7.50

SCOTIABANK VISA
A0000000031010
6F5599714A575D90
0080008000-E800
8A8DADAFF1DFA3DE
0080008000-F800

APPROVED

AUTH# 466034 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

November 23, 2017

West End Constituency Office

923 Denman St.

CATravel

20 kms

.52/km

10.40

TOTAL

10.40



11.00

RECEIPT
IMPARK



License Plate Number



Expiration Date/Time



DEC 11, 2017

Purchase Date/Time: [redacted] Dec 11, 2017
Total Due: \$2.00 Rate: \$2.00 [redacted]
Total Paid: \$2.00 Payment Type: Cash
Ticket #: 00213957
S/N #: 520116250996
Setting: [redacted]
Mach Name: Meter [redacted]

Thank You
Please come again

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

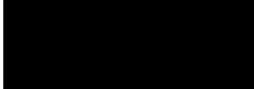
RECEIPT
IMPARK



License Plate Number



Expiration Date/Time



DEC 07, 2017

Purchase Date/Time: [redacted] Dec 07, 2017
Total Due: \$2.00 Rate: \$2.00 [redacted]
Total Paid: \$2.00 Payment Type: Cash
Ticket #: 00211767
S/N #: 520116250996
Setting: [redacted]
Mach Name: Meter [redacted]

Thank You
Please come again

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

RECEIPT
IMPARK



License Plate Number



Expiration Date/Time



NOV 23, 2017

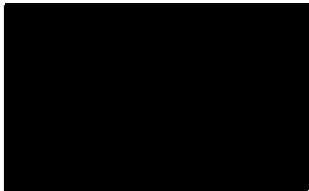
Purchase Date/Time: [redacted] Nov 23, 2017
Total Due: \$2.00 Rate: \$2.00 [redacted]
Total Paid: \$2.00 Payment Type: Card
Ticket #: 00197963
S/N #: 520116250997
Setting: [redacted]
Mach Name: Meter - [redacted]

***** [redacted] Visa

Thank You
Please come again

Chq. #1605
11/23/17
5600

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT



Invoice

Date: Dec. 13, 2017

Invoice # 236

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

QUANTITY	DESCRIPTION	P.O. NUMBER	TERMS	PROJECT	AMOUNT
			Net 30	Design	
1	WESN ad		100.00		100.00
2	SCH New Year Greeting Card		100.00		200.00

Please make cheque payable to  - Thank you!

Total

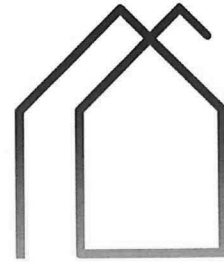
300.00

chy 1013
12/13/17
5160

Urban Life Solutions

#908-1424 Nelson Street
Vancouver BC V6G1L9
(604)364-1894
hello@urbanlifesolutions.com
www.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 # 2850
DATE 31-10-2017
DUE DATE 07-11-2017
TERMS 7 Days

DATE	ACTIVITY	HOURS	RATE	AMOUNT
03-10-2017	General Cleaning - Office	1.50	35.00	52.50
10-10-2017	General Cleaning - Office	1.50	35.00	52.50
17-10-2017	General Cleaning - Office	1.50	35.00	52.50
24-10-2017	General Cleaning - Office	1.50	35.00	52.50
31-10-2017	General Cleaning - Office	1.50	35.00	52.50

SUBTOTAL 262.50
GST @ 5% 13.15
TOTAL 275.65
BALANCE DUE

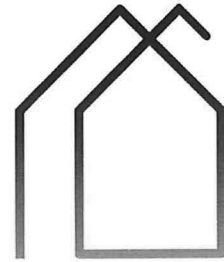
\$275.65

chg 997
11/1/17
5200

Urban Life Solutions

#908-1424 Nelson Street
Vancouver BC V6G1L9
(604)364-1894
hello@urbanlifesolutions.com
www.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 # 2930

DATE 28-11-2017

DUE DATE 05-12-2017

TERMS 7 Days

DATE	ACTIVITY	HOURS	RATE	AMOUNT
07-11-2017	General Cleaning - Office	1.50	35.00	52.50
14-11-2017	General Cleaning - Office	1.50	35.00	52.50
21-11-2017	General Cleaning - Office	1.50	35.00	52.50
28-11-2017	General Cleaning - Office	1.50	35.00	52.50

SUBTOTAL 210.00
GST @ 5% 10.52
TOTAL 220.52
BALANCE DUE

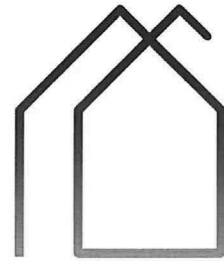
\$220.52

Chg 1007
11/30/17

Urban Life Cleaning Inc.

#908-1424 Nelson Street
Vancouver BC V6G1L9
(604) 364-1894
hello@urbanlifecleaning.com
www.urbanlifecleaning.com
GST Registration No.: [REDACTED]

URBAN LIFE
CLEANING



INVOICE

INVOICE TO

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

INVOICE # 2998

DATE 08-12-2017

DATE	SERVICE	HOURS	RATE	AMOUNT
05-12-2017	General Cleaning - Office	1.50	35.00	52.50
12-12-2017	General Cleaning - Office	1.50	35.00	52.50

SUBTOTAL 105.00
GST @ 5% 5.26
TOTAL 110.26
BALANCE DUE

\$110.26

Chg 1010
12/8/17
5200

the dream

No 008408-1

CARPETS LTD.
www.dream-carpets.net

- Store 02 815 Terminal Avenue, Vancouver, B.C. V6A2M 2
- 03 12180 Bridgeport Road, Richmond, B.C. V6V1J 3
- 05 8385 Scott Road, Delta, B.C. V4C6R 1

Tel: 604-687-5888
604-273-7888
604-572-8788
Service: 604-278-5858

CONDITIONAL SALES CONTRACT

SOLD TO: West End Constituency DATE: Nov. 28/17
 JOB SITE: 923 DENMAN ST CITY: VAN. PC: _____
 MAILING ADD: _____ CITY: _____ PC: _____
 PH (R): 604 660 7307 SALESPERSON: _____ O: 4
 G.S.T. NO. R101485555 PROMISED DELIVERY AND/OR INSTALLATION DATE: Nov Dec 18

DESCRIPTION/AREA	STYLE/COLOUR	QUALITY	SQ.YDS.	PRICE	AMOUNT
3 OFFICES + RECEPTION + MEETING ROOM	FREEDOM RIDGE STONE			WED Deezo	
				5260	
				Chg 1008	
				12/1/17	
UNDERCUSHION <u>7116" FA</u>				SUB TOTAL	
COVE BASE <u>with</u>		<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> INTERAC		G.S.T.	
METAL <u>YES</u>		<input checked="" type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD		P.S.T.	
SPECIAL INSTRUCTIONS: <u>INSTALLER to lift & Dump</u>				TOTAL	<u>2650 00</u>
				Dep.	<u>200 00</u>
				BAL	<u>2450 00</u>
				Dec 17 Paid by VISA	<u>2450 00</u>

NOTE: 2% per month interest will be charged on over due accounts if in default of the above terms

(1) The Vendor hereby sells and the purchaser(s) hereby jointly and severally purchase(s) and agree(s) to pay for the above listed goods subject to the terms and conditions set forth.

GENERAL CONDITIONS (2)

It is agreed and declared that the terms and conditions as set forth above and on the reverse hereof are part of this contract and binding upon the parties hereto. The purchaser(s) acknowledge(s) receipt from the Vendor of a true copy of this contract.

Salesperson/Witness: _____ Purchaser: _____