



DOWNTOWN VANCOUVER, BC #552

MEMBER [REDACTED] 60

109450	S.PELL /DEAL	13.59	G
	DEPOSIT	1.20	
	ENVIRO FEE W	2.16	G
1143793	SPARK ICE	17.99	G
	DEPOSIT	1.20	
	ENVIRO FEE	.96	G
1143793	SPARK ICE	17.99	G
	DEPOSIT	1.20	
	ENVIRO FEE	.96	G
125504	6" CHINET228	16.99	GP
3 @	12.99		
3 @	.60		
3 @	.48		
	ENVIRO FEE N	1.44	
	SUBTOTAL	116.45	
****	(G)GST 5%	3.53	
****	(P)PST 7%	1.19	

TOTAL Interac **121.17**

ACCT: CHEQUING
REFERENCE#: 66230835-0010017900
AUTH#: 607685 01/25/18
Invoice#: 27175

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

PURCHASE - INTERAC
INTERAC
A0000002771010
8080008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: \$121.17

0552 005 0000000072 0180

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 7
CASHIER: [REDACTED] REG# 5
201870172 [REDACTED] 0552 05 0180 72

GST # [REDACTED]

** THANK YOU - COME AGAIN **

5300



Safeway Robson
1766 Robson St, Vancouver
Phone 604 683 6155
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Bagged Ice 2.7KG	\$3.79	C
Bagged Ice 2.7KG	\$3.79	C
Bagged Ice 2.7KG	\$3.79	C

SUBTOTAL	\$11.37
TOTAL TAX	\$0.00

TOTAL	\$11.37
Debit	TENDER \$11.37
Cash	CHANGE \$0.00

NUMBER OF ITEMS 3

AIR MILES	
Member number:	[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

MERCHANT 20738427 RF
TERM SB2073842701 RCPT 2098000

** Purchase ** 11.37
MERCHANT 20738427 RF
DEBIT #***** [REDACTED]
ACCOUNT RESP 001
DATE 01/25/2018 TIME [REDACTED]
AUTH # 579016 REF# 001152062
APPL. INTERAC
ATD A0000002771010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Retain this copy for your record

Term	Tran	Store	Oper	01/25/18
1	2098	4908	185	[REDACTED]

Thank you for Shopping
Come Again Soon

5300

Jewish Independent ✓
Formerly the Jewish Western Bulletin

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-688-1520

INVOICE

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
 East Annex, Parliament Bldgs
 Victoria BC V8V 1X4

Invoice date: 12/11/2017 ✓

Invoice no.: 48614 ✓

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 1, 2017	To Display Advertisement - Chanukah issue Page Number(s) 5 Thank you for your support - happy holidays!! Note: price includes full colour at a discount	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
		SubTotal	\$885.00
		taxes	\$44.25
	V600533	TOTAL	\$929.25
	<small>GST No. [REDACTED] Please make all cheques payable to JEWISH INDEPENDENT</small>		[REDACTED]

[REDACTED]

Expensed \$42.24 per Member

* HEADER'S SHARE - PLEASE JV INDIVIDUAL COS AS PER ATTACHED SPREADSHEET

[REDACTED]





From Affinity Bridge Consulting Ltd.
@affinitybridge.com
Phone
710 - 207 West Hastings Street,
Vancouver BC, V6B 1H7

Invoice ID: 3186
Issue Date: 2018/01/02
Due Date: 2018/03/15
Summary: CMS maintenance for MLA websites

Invoice For: BC New Democrat Government Caucus
Room 201, 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	+ GST 3.75
Service	Bruce Ralston	1.00	\$75.00 CAD	78.75
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD

4.3/4.3

Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	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
Product	Rachna Singh	1.00	\$75.00 CAD	\$75.00 CAD
Product	Carole James	1.00	\$75.00 CAD	\$75.00 CAD
Product	Bob D'Eith	0.67	\$75.00 CAD	\$50.25 CAD
Product	Lisa Beare	0.67	\$75.00 CAD	\$50.25 CAD

Subtotal \$1,900.50 CAD

GST (5%) \$95.03 CAD

Payments -\$1,995.53 CAD

Amount Due \$0.00 CAD

Notes

Preferred Payment Method [redacted] Direct Transfer
 Account [redacted] Branch # [redacted]

— paid by P-Card

Please make all cheques payable to Affinity Bridge Consulting Ltd.
 GST # [redacted] RT0001

CR.

Chandra Herbert.MLA, Spencer

From: MailChimp Billing <billing@mailchimp.com>
Sent: Sunday, February 4, 2018 [REDACTED]
To: Chandra Herbert.MLA, Spencer
Subject: MailChimp Receipt



Your order has been processed.

Order MC08819549

Processed on Feb 04, 2018 [REDACTED] Pacific Time.

Monthly plan

2801 - 5000 subscribers. C\$62.83

Discounts

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

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

Subtotal C\$53.40

Total C\$53.40

Exchange details

Exchanged from \$42.50 at rate 1.2565414606033. Exchange rate from Chase Paymentech at Feb 04, 2018 [REDACTED] Pacific Time.

*CHF 1027 2/5/18
5400*

Chandra Herbert.MLA, Spencer

From: MailChimp Billing <billing@mailchimp.com>
Sent: Sunday, March 4, 2018 [REDACTED]
To: Chandra Herbert.MLA, Spencer
Subject: MailChimp Receipt



Your order has been processed.

Order MC08904041

Processed on Mar 04, 2018 [REDACTED] Pacific Time.

Monthly plan

2801 - 5000 subscribers. C\$65.25

Discounts

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

Nonprofit (15.0%) (-) C\$9.79

Subtotal C\$55.46

Total ~~C\$55.46~~

Chq 1033
3/5/18
5400

\$55.49

Exchange details

Exchanged from \$42.50 at rate 1.3049203627329. Exchange rate from Chase Paymentech at Mar 04, 2018 [REDACTED] Pacific Time.

Chandra Herbert.MLA, Spencer

From: MailChimp Billing <billing@mailchimp.com>
Sent: Thursday, January 4, 2018 [REDACTED]
To: Chandra Herbert.MLA, Spencer
Subject: MailChimp Receipt



Your order has been processed.

Order MC08732741

Processed on Jan 04, 2018 [REDACTED] Pacific Time.

Monthly plan

2801 - 5000 subscribers.

C\$63.42

Discounts

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

Nonprofit (15.0%)

(-) C\$9.51

Subtotal

C\$53.91

Total

C\$53.91

Exchange details

Exchanged from \$42.50 at rate 1.2684595911712. Exchange rate from Chase Paymentech at Jan 04, 2018 [REDACTED] Pacific Time.

Chg 1021
1/5/18
5400



Member Name: Chandra-Herbert, Spencer

Expense Description	Ad reimbursement from MLA Elmore
Vendor	Bank Statement
Amount	\$-17.88
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



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 94012386	Date 31-Dec-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 12/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.83 /EA	5.81	G
7777000300	Flats Mailed	8 EA	2.63 /EA	21.04	G

Subtotal 26.85
 GST/HST # [REDACTED] 5.000 % 26.85 1.34
 Total (CAD) 28.19

*Chg 1022
 1/5/18
 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.



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 **94033061** Date **31-Jan-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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.85 /EA	1.70	G
7777000100	Letters Mailed	3 EA	0.83 /EA	2.49	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
7777000300	Flats Mailed	3 EA	2.63 /EA	7.89	G
7777000800	Packages Mailed	1 EA	5.85 /EA	5.85	G

Subtotal 20.61
 GST/HST # [REDACTED] 5.000 % 20.61 1.03
 Total (CAD) 21.64

*Cheque # 1029
 5180
 2/6/18*

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.



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 94050495	Date 28-Feb-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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/28/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.85 /EA	2.55	G
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G

Subtotal 13.88
 GST/HST # [REDACTED] 5.00 % 13.88 0.69

Total (CAD)

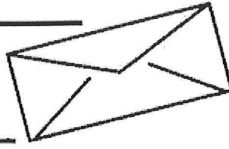
14.57
 3/6/18
 Chq # 1034
 5180

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

COAST

MAILING SERVICES LTD



Unit 14 - 3751 North Fraser Way
Burnaby, British Columbia V5J 5G4
Canada Phone 604.322.6544

INVOICE

Date: 12/21/2017
Invoice No.: 48203
Page: 1
P.O. #

Customer:

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

Job Description
New Year Card Mailout

Business No.: [REDACTED]

Qty/Hours	Description	Tax	Unit Price	Amount
967	Inkjet indicia	G	0.2585	250.00
967	Inserting envelopes by machine	G		
967	Folding	G		
1	Deliveries	G	20.0000	20.00
	Postage	G		454.49
	G - GST @ 5%			
	GST			36.22

Chg 1020
1/4/18
5180

Terms: Net 15

Total Amount

760.71

Denman Market

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

< Re_Print >
2018/01/11

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 >
2017/10/10

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 : 20.00
Change Due : 17.75

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 *



WHY PAY MORE?...SHOP AT
JOTI'S NO FRILLS
Welcome #
Card #: *****

21-GROCERY
(2)06038317613 PC BT 12DR GPR 9.94
2 @ \$4.97 9.94
SUBTOTAL 0.50
G=GST 5% 9.94 @ 5.000% 0.70
P=PST 7% 9.94 @ 7.000% 11.14
TOTAL

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4256703
nofrills
310 West Broadway
Vancouver BC
TERM 20340301 SLIP # 239900
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
DEFAULT
CARD # ***** EXP **/**
INTERAC
REF # 934001001043 AUTH # 660394
AID: A0000002771010
TST 2800 0000008000
02/10/2018 \$ 11.14
APPROVED

DEBIT TND

PC Optimum
Points Redeemed
sing

11.14

0
18638

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

GST #

VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook:
www.facebook.com/nofrillsCA
Follow us on Twitter: @nofrillsCA

THANK YOU, COME AGAIN
Monthly chances to win \$2000
Thank You, Come Again!
2018/02/10 HASUD 126 01 2399

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: 03403
CODE: 021018 152001 2399 03403

receipts for INVOICE #2447

5CH11318



LD DAVIE ST 604 448 4850
LOOKING FOR WORK? www.londondrugs.com

J5 JDA132-MINI 29.99 B
**** TAX 3.60 BAL 33.59
VF Visa 33.59
XXXXXXXXXXXX [REDACTED]

AUTH: 063810
CHANGE .00
(P)ST 2.10
(G)ST 1.50

1/15/18 [REDACTED] 0050 69 0006 39145
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]

Join LDEXtras for personalized rewards
Sign up in-store or online at:
www.LDEXtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #50

1650 DAVIE STREET
VANCOUVER, BC
V6G 1V9

CASH REG.: 069 EMPLOYEE: 39145 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$33.59

VISA PURCHASE

01/15/18 [REDACTED] AUTH: 063810
REFERENCE: 66273253 0010010150 C

APL: VISA CREDIT
APN:
AID: A0000000031010
TVR: 0080008000
TSI: F800

01 APPROVED - THANK YOU 027

IMPORTANT:
Retain this copy for your records.

0050 069 145 0006

*** CARDHOLDER COPY ***

S
Denman Market

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

< Re_Print >
2017/02/09 [REDACTED] [REDACTED]

Dairyland 2% Milk (473ml) 2.00

code 5500

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 2 hours. Products must be in original condition for return.



33.59 * Thank You for Shopping at Denman Market *

2.00

35.59

Chg # 1024

1/15/18

5500 - 2.00

5420 - 33.59

~~5500~~ 35.59

Subject:

FW: Staples Business Advantage: eway.ca EW72123287



eway Order EW72123287

Thank you for ordering from Staples Business Advantage. Your eway order EW72123287 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.

Product	Description	Unit	Qty	Your Price	Total
PLNCS530	Plantronics® CS530 Wireless Headset System, Black	EA	2	\$243.01	\$486.02
	Environmental Handling Fee for PLNCS530	Each	2	\$0.40	\$0.80
Line Note : Availability: In Stock					
DPP81046	Domtar EarthChoice® Vellum Bristol Cover Stock, 67 lb., Ivory, 8 1/2" x 11", 250/Pack		1	\$12.80	\$12.80
Line Note : Availability: In Stock					
DEFM2J440FST	Deflecto® Hard Floor Chairmat, 46"x60" Rectangle	EA	1	\$78.99	\$78.99
Line Note : Availability: In Stock					
SAN1921064	Uni-Ball® 207 Gel Retractable Pen, Medium Point, 0.7mm, Blue Ink, 36/BX	BX	1	\$59.99	\$59.99
Line Note : Availability: Backordered Product expected on 2018/01/29					
LEP05342	Lepage® Glue Stick, Clear, 20g	EA	2	\$0.90	\$1.80
Line Note : Availability: In Stock					
STP21021	Staples® Plain Envelopes, FSC Certified, #9, White, 500/Box	BX	1	\$26.29	\$26.29
Line Note : Availability: In Stock					

over
→

Product Total:	\$665.89
Environmental Handling Fees:	\$0.80
GST:	\$33.33
PST/HST:	\$46.67
Total:	\$746.69

Order Information

Ordered by: [REDACTED]
Cost Center : 233388
Delivery Instruction: open m-f 9-noon and 1-430pm

Chg 1023
1/12/18

Internal comments

SSW

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] * **** [REDACTED]

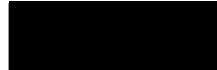
Staples Business Advantage Customer Care: 1-877-272-2121
or [click here](#).

Privacy policy	eway.ca	Staples Business Advantage	Customer service
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receipt for invoice # 2447
02/13/2018

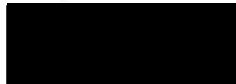
**RECEIPT
IMPARK**



License Plate Number



Expiration Date/Time



DEC 14, 2017

Purchase Date/Time: [Redacted] Dec 14, 2017
Total Due: \$2.00 Rate: \$2.00 Costco 2 Hrs.
Total Paid: \$2.00 Payment Type: Card
Ticket #: 00208682
S/N #: 520116260997
Setting: [Redacted]
Mach Na [Redacted]

#**** [Redacted] /isa

Auth #: 062671

Thank You
Please come again

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

Urban Life Cleaning Inc.

#908-1424 Nelson Street

Vancouver BC V6G1L9

(604) 364-1894

hello@urbanlifecleaning.com

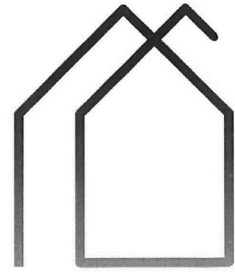
www.urbanlifecleaning.com

GST Registration No.:

Business Number



URBAN LIFE
CLEANING



INVOICE

INVOICE TO

Spencer Herbert MLA

Constituency Office

923 Denman Street

Vancouver British Columbia

V6G 2L9

INVOICE # 3079

DATE 31-01-2018

DATE	SERVICE	HOURS	RATE	AMOUNT
09-01-2018	General Cleaning - Office Longer cleaning visit today (45 minutes - 3 cleaners) - cleaning after renovations / holidays break 135 minutes total	2.25	35.00	78.75
16-01-2018	General Cleaning - Office	1.50	35.00	52.50
23-01-2018	General Cleaning - Office	1.50	35.00	52.50
30-01-2018	General Cleaning - Office	1.50	35.00	52.50

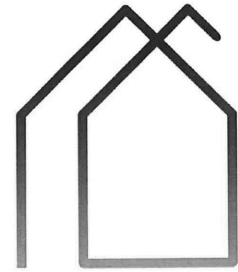
SUBTOTAL 236.25
 GST @ 5% 11.83
 TOTAL 248.08
 BALANCE DUE **\$248.08**

1/30/18
 chg 1026.
 5200

Urban Life Cleaning Inc.

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

URBAN LIFE
CLEANING



INVOICE

INVOICE TO

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

INVOICE # 3203

DATE 27-03-2018

DATE	SERVICE	HOURS	RATE	AMOUNT
06-03-2018	General Cleaning - Office	1.50	35.00	52.50
13-03-2018	General Cleaning - Office	1.50	35.00	52.50
20-03-2018	General Cleaning - Office	1.50	35.00	52.50
27-03-2018	General Cleaning - Office	1.50	35.00	52.50

SUBTOTAL 210.00
GST @ 5% 10.52
TOTAL 220.52
BALANCE DUE

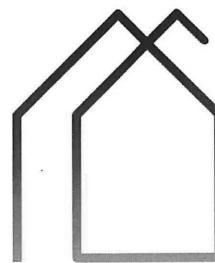
\$220.52

Chq. 1035
3/27/18
5200

Urban Life Cleaning Inc.

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

URBAN LIFE
CLEANING



INVOICE

INVOICE TO

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

INVOICE # 3133

DATE 27-02-2018

DATE	SERVICE	HOURS	RATE	AMOUNT
06-02-2018	General Cleaning - Office	1.50	35.00	52.50
13-02-2018	General Cleaning - Office	1.50	35.00	52.50
20-02-2018	General Cleaning - Office	1.50	35.00	52.50
27-02-2018	General Cleaning - Office	1.50	35.00	52.50

SUBTOTAL 210.00
GST @ 5% 10.52
TOTAL 220.52
BALANCE DUE

\$220.52

Chy 1032
2/27/18
5200

the dream

No 008408

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. 23/17
 JOB SITE: 923 DENMAN ST CITY: VAN. PC: _____
 MAILING ADD.: _____ CITY: _____ PC: _____
 PH (R): 604 660 7307 PH (B): 604 550-707 SALESPERSON: [REDACTED] NO: 4
 G.S.T. NO. R101485555 [REDACTED] OMISED DELIVERY AND/OR INSTALLATION DATE: Nov 23/17

DESCRIPTION/AREA	STYLE/COLOUR	QUALITY	SQ.YDS.	PRICE	AMOUNT	
3 OFFICES + RECEPTION + MEETING ROOM	FREEDOM RIDGE STONE			WED Seezo		
UNDERCUSHION	<u>Hub Van NK</u>				SUB TOTAL	
COVE BASE	<u>nk</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 [REDACTED]</u> <u>INSTALLER TO MOVE FURNITURE</u>					TOTAL	<u>2850 00</u>
					Dep.	<u>200 00</u>
					BAL	<u>2650 00</u>
					<u>Dec 1/17 Paid by VISA</u>	<u>2450 00</u>
NOTE: 2% per month interest will be charged on over due accounts if in default of the above terms						<u>2000 00</u>
<p>(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.</p> <p>GENERAL CONDITIONS (2) It is agreed and declared that the terms and conditions 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 and correct copy of this contract.</p>						
Salesperson/Witness: <u>Chg 1019</u>					Purch: <u>[REDACTED]</u>	

Note: Extra charge for removal of old carpeting and moving of furniture.
 ALLSALE SPINAL/N OREFUNDS * GUARANTEED LOWEST PRICES * THANK YOU FOR YOUR ORDER

114118 5260 - \$200-



Member Name: Chandra-Herbert, Spencer

Expense Description	Reimbursement for office carpet installation
Vendor	Bank Statement
Amount	-\$2,650.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Member Name: Chandra-Herbert, Spencer

Expense Description	Landlord reimbursement for cleaners
Vendor	Bank Statement
Amount	-\$3,969.36
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.