

From:
Sent:
To:
Subject:

Receipt@payfirma.com
April 23, 2018 2:57 PM
[REDACTED]
Kwi Awt Stelmexw (KAS Cultural Society) Receipt

Expense shared amongst 10 attendees;
CO Paid \$75



Credit Paid	April 23, 2018
Approved	[REDACTED] PM PST
Order #18499 from https://www.kwiawtstelmexw.com	\$750.00
<hr/>	
Subtotal	\$750.00
<hr/>	
Total	\$750.00
Amount Paid	CA\$750.00
Transaction ID: 6521880	Order ID: 18499
Authorization: 015660	VISA **** [REDACTED]
Kwi Awt Stelmexw (KAS Cultural Society) PO Box 57145 East Hastings 778-987-8809 Vancouver, BC Canada, V5K 5G6	
Chen kwenmántumi. [I thank you.]	

Chandra Herbert.MLA, Spencer

From: MailChimp Billing <billing@mailchimp.com>
Sent: Wednesday, April 4, 2018 11:25 PM
To: Chandra Herbert.MLA, Spencer
Subject: MailChimp Receipt



Your order has been processed.

Order MC08991269

Processed on Apr 04, 2018 [REDACTED] pm Pacific Time.

Monthly plan

2801 - 5000 subscribers. C\$64.90

Discounts

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

Nonprofit (15.0%) (-) C\$9.73

Subtotal C\$55.16

Total C\$55.16

Exchange details

Exchanged from \$42.50 at rate 1.297951638919. Exchange rate from Chase Paymentech at Apr 04, 2018 [REDACTED] pm Pacific Time.

MailChimp Receipt MC09161277

Issued to

[REDACTED]
 Vancouver-West End
 Community Office
 s.chandraherbert.mla@leg.bc.ca
 Office phone: 604-660-7307
 Office fax: 604-660-7300
 923 Denman Street
 Vancouver, BC V6G 2L9
 Canada

Issued by

MailChimp
 c/o The Rocket Science
 Group, LLC
 675 Ponce de Leon Ave NE
 Suite 5000
 Atlanta, GA 30308
www.mailchimp.com
 US EIN [REDACTED]

Details

Order # MC09161277
 Date Paid: Jun 04, 2018 [REDACTED]
 pm Pacific Time

Billing statement

Monthly plan	2801 - 5000 subscribers.	C\$65.32
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Discounts	Nonprofit (15.0%)	(-) C\$9.80
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	Subtotal	C\$55.52
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	Total	C\$55.52
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	Paid via Visa ending in [REDACTED] which expires [REDACTED] on June 4, 2018	C\$55.52
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	Balance as of June 4, 2018	C\$0.00
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Save 10% on future purchases by enabling [two-factor authentication](#)

Chandra Herbert.MLA, Spencer

From: MailChimp Billing <billing@mailchimp.com>
Sent: Friday, May 4, 2018 11:30 PM
To: Chandra Herbert.MLA, Spencer
Subject: MailChimp Receipt



Your order has been processed.

Order MC09074177

Processed on May 04, 2018 11:30 pm Pacific Time.

Monthly plan

2801 - 5000 subscribers. C\$65.09

Discounts

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

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

Subtotal C\$55.32

Total C\$55.32

Exchange details

Exchanged from \$42.50 at rate 1.3017343092116. Exchange rate from Chase Paymentech at May 04, 2018 06:30 pm Pacific Time.



From

Affinity Bridge Consulting Ltd.

Phone: 1-604-569-0510

Support: support@affinitybridge.com

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

⑦

6300A

Invoice ID 3415
 Issue Date 2018/04/01
 Due Date 2018/05/01 (Net 30)
 Summary Quarterly retainer for MLA sites January 1 -
 March 30, 2017

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 +3.75 GST = \$78.75	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD

5/9/2018

Affinity Bridge Consulting Ltd. on Harvest

Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jinny Sims	1.00	\$75.00 CAD	\$75.00 CAD
Product	Ronna Rae Leonard	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrina Chen	1.00	\$75.00 CAD	\$75.00 CAD
Product	Lisa Beare	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$2,175.00 CAD

GST (5%) \$108.75 CAD

Payments -\$2,283.75 CAD

Amount Due \$0.00 CAD

Notes

Preferred Payment Method - [REDACTED] Direct Transfer

Account [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]



**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-Mar-2018**

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 03/31/2018

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
Subtotal				7.91	
GST/HST # [REDACTED]	5.000 %	7.91		0.40	
Total (CAD)				8.31	

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.

AmMARCOS

Furniture & Mattresses

anmarcos.com

102 - 364 8th Street
 COURTENAY, B.C. V9N 1N3
 (250) 871-1798 anmarcos@rocketmail.com

CF211:

OPEN Sunday through Friday, CLOSED Saturdays

[REDACTED]		TELEPHONE	FAX	DATE
[REDACTED]		604-660-7307		APRIL 27/18
NAME SPENCER CHANDRA HUTZBERT				
ADDRESS 923 DENMAN ST.				
CITY VANCOUVER		PROVINCE BC	POSTAL CODE V6G 2L9	
SOLD BY MARK	CASH	CHARGE VISA	CHEQUE	DEBIT CARD
			C.O.D.	ON ACCT.
			MDSE RET'D.	PAID OUT
QTY	DESCRIPTION	PRICE	AMOUNT	
1	ACCRO CHROME TABLE # UL18FN COLA RED GLOSS	2459		
6	ACCRO CHROME CHAIRS # NS9 SCARLET RED WITH WHITE PIPING			
THANK YOU [REDACTED]				
SPECIAL INSTRUCTIONS ORDERED = CUSTOMER WILL PICK UP AT BURNABY WAREHOUSE.			SUBTOTAL	
			HST / GST	
			PST	
RECEIVED BY 10 WEEKS			TOTAL	2200 00

==TRANSACTION RECORD==
 =RELEVÉ DE TRANSACTION=

POS21012321 RETLR82762201
 ANHARCOS FURNITURE MATTRE
 102-364 8 ST
 COURTENAY , BC

CARD/CARTE: VISA
 NO. **** *
 SEQ.: 001 BATCH/LOT: 282
 REFERENCE NB.: 001446
 2018/04/27 [REDACTED] T@1

PURCHASE/ACHAT \$2200.00
 AUTHOR./AUTOR.: 479242

00 APPROVED - THANK YOU

Keep this copy for your records.

COPY : CARDHOLDER

8279

Product 610

THANK YOU



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-May-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

ShipTo	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	05/31/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	2 EA	0.85 /EA	1.70	G		
7777000300	Flats Mailed	3 EA	2.68 /EA	8.04	G		
Subtotal				9.74			
GST/HST # R [REDACTED] 5.000 %				9.74	0.49		
Total (CAD)				10.23			

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.



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Apr-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

ShipTo	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	04/30/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	3 EA	0.85 /EA	2.55	G		
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G		
	Fuel Surcharge %		11.50 %	1.41			
Subtotal				16.21			
GST/HST # [REDACTED] 5.000 %				16.21	0.81		
Total (CAD)				17.02			

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.

My Bookings

Booking #2946720

Pick up at: Mon Jun-11-18 [REDACTED]
 Return by: Mon Jun-11-18 [REDACTED]
 Duration: 2 hours
 Distance: n/a
 Car: [REDACTED]

Vehicle Notes: Inside length: 71.8" (1824mm)
 Inside width: 52" (1320mm)
 Wheel well to wheel well:40.4" (1026mm)

This Vehicle is NOT covered under CLDI coverage, please enroll in Modo Damage Pool if you would like to purchase a \$0.00 deductible

THIS TRUCK DOES NOT HAVE A CANOPY
 NO TOWING/TRAILERS ALLOWED, NO EXCEPTIONS

Seating: 4 seats ONLY

MAX weight including passengers: 1200 pounds

Please note that Modo vehicles may not be driven off-road, or on roads that are not regularly maintained. Members are responsible for any loss, damage or other claims resulting from improper use.

Location: Pendrell Plaza at 1666 Pendrell St in stall [REDACTED] at the corner of Bidwell St.

****NOTE: Park in the center of stall [REDACTED]. Parking close to or over the lines can make it difficult for other users of this parking lot to park their cars in their reserved spots adjacent to ours. If you park the vehicle over the lines, you will be liable for parking ticket or towing costs.****

Vehicle Features: audio: aux audio input , audio: MP3 CD player , cruise control

- [Modify Booking](#)
- [Driver Permissions](#)
- [Vehicle Notes](#)
- [History](#)
- [Repeat Booking](#)
- [Calendar](#)

Pick up time cannot be extended.
 Return time cannot be extended.

Pick up at: Jun 11, 2018 [REDACTED]
 Return by: Jun 11, 2018 [REDACTED]
 Location: [REDACTED]

Your Notes:

Status: CONFIRMED

Price Plan: Business

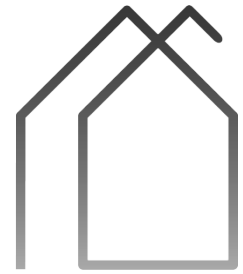
Charges

Time:	\$20.00
Distance:	See below
Subtotal:	\$20.00
GST:	\$1.00
PST:	\$1.40
Total:	\$22.40

Your first 250 km are included.
 Subsequent km cost \$0.30 each.

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 # 3321
DATE 24-04-2018

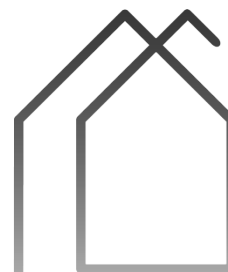
DATE	SERVICE	HOURS	RATE	AMOUNT
03-04-2018	General Cleaning - Office	1.50	35.00	52.50
10-04-2018	General Cleaning - Office	1.50	35.00	52.50
17-04-2018	General Cleaning - Office	1.50	35.00	52.50
24-04-2018	General Cleaning - Office	1.50	35.00	52.50

SUBTOTAL	210.00
GST @ 5%	10.52
TOTAL	220.52
BALANCE DUE	\$220.52

Urban Life Cleaning Inc.
#908-1424 Nelson Street
Vancouver BC V6G1L9
(604) 364-1894
hello@urbanlifecleaning.com
www.urbanlifecleaning.com
GST/HST Registration No.:

Business Number

URBAN LIFE
CLEANING



INVOICE

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

INVOICE # 3363
DATE 22-05-2018

DATE	SERVICE	HOURS	RATE	AMOUNT
01-05-2018	General Cleaning - Office	1.50	35.00	52.50
08-05-2018	General Cleaning - Office	1.50	35.00	52.50
15-05-2018	General Cleaning - Office	1.50	35.00	52.50
22-05-2018	General Cleaning - Office	1.50	35.00	52.50
29-05-2018	General Cleaning - Office	1.50	35.00	52.50

SUBTOTAL	262.50
GST @ 5%	13.15
TOTAL	275.65
BALANCE DUE	\$275.65



2018 Alarm Permit Renewal Notice

Permit number: [REDACTED]

Account number: [REDACTED]

Spencer Herbert Chandra: Vanc-Westend
 Spencer Chandra Herbert Mla Office
 923 DENMAN ST
 Vancouver, BC CAN V6G 2L9



Permit Type	Alarm Type	Location	Overdue Fee(s)	2018 Fee	Reinstatement Fee
Small Business	Audible (makes sound)	923 DENMAN ST	0.00	29.25	0.00
PAYMENT DUE July 14, 2018				Total Due	\$29.25

18-563847

Pay Online at vancouver.ca/alarmpermits and update your information if needed.

Pay in person 453 West 12th Avenue (Vancouver City Hall) 1st floor Revenue Services Department
 If after hours you can deposit your form and payment in the mail slot at City Hall 12th Ave entrance.

Pay by mail Alarm Permit, PO Box 7878 Vancouver, BC V6B 4E2
 Make cheques payable to: City of Vancouver (Note your permit number on the cheque.) Credit card cheques are not accepted.

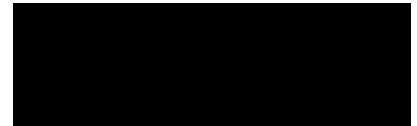
Note: If you have disconnected your alarm system or have moved, please contact the City of Vancouver at 604.717.3277.



If you are mailing your payment, please return this stub with your payment

2018 Alarm Permit Renewal Notice

Permit number: [REDACTED] Account number: [REDACTED]



Spencer Chandra Herbert Mla Office

Permit Type	Alarm Type	Location	Overdue Fee(s)	2018 Fee	Reinstatement Fee
Small Business	Audible (makes sound)	923 DENMAN ST	0.00	29.25	0.00
PAYMENT DUE July 14, 2018				Total Due	\$29.25

18-563847

As a value-added benefit to you, please consider the option of providing your email address so that we may help reduce waste and serve you more efficiently. Email address : _____

*****Please indicate any necessary changes below and return with your payment.*****

Alarm Company: Scott Security Systems Ltd	Monitoring Company: Atlas Alarms Ltd (Strd)
---	---

By law, you must provide the Vancouver Police Department and the monitoring company with current and accurate keyholder or guard service information. Three (3) Keyholder References or one (1) Guard Service must be listed. If the names or contact numbers have changed, you must update the list below.

Name: Spencer Chandra Herbert	Cell: [REDACTED]	Home:	Work: 604.660.7307
Name: [REDACTED]	Cell: [REDACTED]	Home:	Work: 604.660.7307
Name: [REDACTED]	Cell: [REDACTED]	Home:	Work: 604.660.7307