



# Your order has been processed.

**order MC11121353**

Processed on Jul 04, 2020 11:33 pm Pacific Time.

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<b>Monthly plan</b>	<b>C\$82.11</b>
2701 - 5000 subscribers.	
<b>Discounts</b>	<b>(-) C\$12.32</b>
Nonprofit (15.0%)	
<b>Subtotal</b>	<b>C\$69.79</b>
<b>Total</b>	<b>C\$69.79</b>

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**Paid via Visa card ending in [REDACTED]** **C\$69.79**  
on July 04, 2020

Exchange details: Exchanged from \$ 50.99 at rate 1.3687638813018. Exchange rate from Chase Paymentech at Jul 03, 2020 06:30 pm Pacific Time.

### Discount

Save 10% for 3 months on Mailchimp account charges by enabling [two-factor authentication](#).

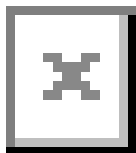
### *Issued to*

[REDACTED]  
spencerherbertmla

### *Issued by*

Mailchimp  
c/o The Rocket Science Group, LLC  
675 Ponce De Leon Ave NE

**From:** No Reply - Mailchimp  
**Sent:** Tue 2020-08-04 11:39 PM  
**To:** Chandra Herbert.MLA, Spencer  
**Subject:** Mailchimp Receipt



Your order has been processed.

**order MC11196457**

Processed on Aug 04, 2020 11:38 pm Pacific Time.

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<b>Monthly plan</b>	<b>C\$81.14</b>
2701 - 5000 subscribers.	
<b>Discounts</b>	<b>(-) C\$12.17</b>
Nonprofit (15.0%)	
<b>Subtotal</b>	<b>C\$68.97</b>
<b>Total</b>	<b>C\$68.97</b>

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**Paid via Visa card ending in [REDACTED]** **C\$68.97**  
on August 04, 2020

Exchange details: Exchanged from \$ 50.99 at rate 1.3525430733978. Exchange rate from Chase Paymentech at Aug 04, 2020 06:30 pm Pacific Time.

**Discount**

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



Invoice #9767

# Custom Facemasks

Ship To: Spencer Chandra Herbert  
923 Denman Street Vancouver BC V6G2L9 Canada

We appreciate your business.

## Bill To

Spencer Chandra Herbert  
[REDACTED]@leg.bc.ca

## Invoice Details

PDF created August 19, 2020  
\$3,472.00

## Payment

Due August 19, 2020  
\$3,472.00

Item	Quantity	Price	Amount
Custom Facemasks - MLA Deal	1000	\$3.00	\$3,000.00
Polybagging	1000	\$0.10	\$100.00
Subtotal			\$3,100.00
GST			\$155.00
PST			\$217.00

**Total Paid** **\$3,472.00**

## Payments

Aug 19, 2020 (Visa [REDACTED]) \$3,472.00



### View online

To view your invoice go to <https://gosq.me/u/DK2D9pNg>

Or open your camera on your mobile device, and place the code on the left within the camera's view.



25-Aug-2020

Attention: [REDACTED]  
923 Denman St  
Vancouver, BC V6G 2L9

**INVOICE:**                      **Advertisement in monthly newsletter  
September 2020**

Ad Charge:	\$	225.00	(full page, colour, inside back cover)
Discount:	\$		
<b>Total Charge:</b>	<b>\$</b>	<b>225.00</b>	

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

Thank you for your support of the West End Seniors' Network. Please let us know if you hear from customers who saw your ad in our newsletter!

Sincerely,

[REDACTED]  
Executive Director



# Your order has been processed.

**order MC11273161**

Processed on Sep 04, 2020 11:36 pm Pacific Time.

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<b>Monthly plan</b>	<b>C\$79.45</b>
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2701 - 5000 subscribers.

<b>Discounts</b>	<b>(-) C\$11.92</b>
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Nonprofit (15.0%)

<b>Subtotal</b>	<b>C\$67.53</b>
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<b>Total</b>	<b>C\$67.53</b>
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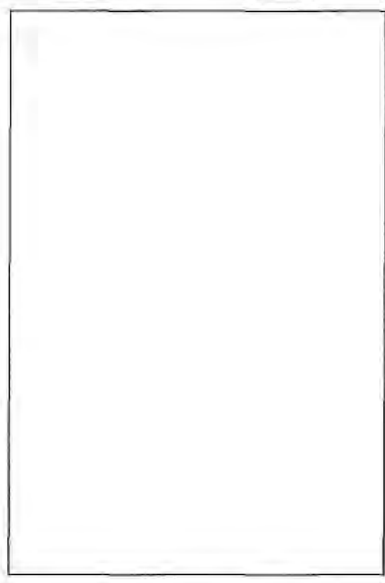
①

THE GEORGIA  
**Straight**  
VANCOUVER'S NEWS & ENTERTAINMENT WEEKLY

## Receipt of Payment

New Democrat BC Government Caucus  
ATTN: [REDACTED] Operations Manager  
166 East Annex, Parliament Buildings  
501 Belleville St.  
Victoria, BC, V8V1X4

**Customer ID:** [REDACTED]  
New Democrat BC Government Caucus  
166 East Annex, Parliament Buildings  
501 Belleville St.  
Victoria, BC, V8V1X4



Ad Number: 10418760	Sales Person: [REDACTED]	
Start: 7/23/2020	Stop: 7/23/2020	Issues: 1
Section: Forward	Copyline: NDP Caucus	

Amount: \$1,299.00	Amount Paid: \$1,363.95	MLA share = \$47.03
GST/HST ([REDACTED]): \$64.95	Balance Due: \$-	
Total: \$1,363.95	Payment Method: Mastercard	

Payment Received By: \_\_\_\_\_ Date: \_\_\_\_\_



GST # [REDACTED]

**OUTFRONT// JCDecaux**

OUTFRONT JCDecaux Street Furniture Canada LP

**INVOICE/FACTURE**

TEL / TÉL: 416-255-1392

FAX / TÉLÉCOPIEUR: 416-255-2063

TOLL FREE / SANS FRAIS: 1-800-565-1392

PAGE 1 of 1

377 HORNER AVE.  
TORONTO, ON M8W 1Z6Spencer Chandra Herbert, MLA  
West End- Coal Harbour Community  
923 Denman Street  
Vancouver BC V6G 2M3

DATE	ACCOUNT NO. N° DE COMPTE	AMOUNT DUE MONTANT DU
9/17/2020	[REDACTED]	866.25

P/O	INVOICE NO. N° DE FACTURE	CONTRACT NO N° DE CONTRAT
	13632	[REDACTED]

ADVERTISER: Spencer Chandra Herbert, MLA  
ANNONCEUR:CONTRACT SIGNED BY: [REDACTED]  
CONTRAT SIGNÉ PAR:ACCOUNT MANAGER: [REDACTED]  
ADMINISTRATEUR PUBLICITAIRE:PRODUCT: Transit Shelters  
PRODUIT:

POSTING DATE DATE D'AFFICHAGE	NO. OF DAYS NB DE JOURS	MARKET MARCHÉ	FACES (ENG/FRE) FACES (ANG/FRANC)	GRP PEB	AMOUNT DUE MONTANT DU
9/14/2020	21	Vancouver Core	1		825.00
		Invoice Subtotal:			825.00
		G. S. T.			41.25

Payable upon receipt to/Payable sur réception à :

OUTFRONT JCDecaux Street Furniture Canada LP

AMOUNT DUE  
MONTANT DU

866.25



377 HORNER AVE.  
TORONTO, ON M8W 1Z6

Spencer Chandra Herbert, MLA  
West End- Coal Harbour Community  
923 Denman Street  
Vancouver BC V6G 2M0

OUTFRONT Media Canada LP  
TEL / TÉL: 416-255-1392  
FAX / TÉLÉCOPIEUR: 416-255-2063  
TOLL FREE / SANS FRAIS: 1-800-565-1392

# INVOICE/FACTURE

PAGE 1 of 1

DATE	ACCOUNT NO. N° DE COMPTE	AMOUNT DUE MONTANT DU
9/22/2020	[REDACTED]	192.76

CONTRACT NO. N° DE CONTRAT	INVOICE NO. N° DE FACTURE	PROD. DOCKET DOSSIER DE PROD.
[REDACTED]	672133	163776

ADVERTISER: Spencer Chandra Herbert, MLA  
ANNONCEUR:

ORDER REFERENCE:  
N° DE COMMANDE:


ACCOUNT MANAGER:  
ADMINISTRATEUR PUBLICITAIRE:

CONTACT:  
PERSONNE RESSOURCE:

DESCRIPTION / DESIGN DESCRIPTION / CRÉATIF	AMOUNT DUE MONTANT DU
The People of the west end/Spencer Chandra Herbert For the Production of 1 TSA - Std For contract commencing the week of September 14, 2020	125.00
Shipping	47.10
G. S. T.	8.61
B. C. Provincial Tax	12.05

Payable upon receipt to/Payable sur réception à :

**OUTFRONT Media Canada LP**

AMOUNT DUE  
MONTANT DU 

192.76





From

**Affinity Bridge Consulting Ltd.**

Support: support@affinitybridge.com

503-535 Thurlow St.  
Vancouver BC, V6E 3L2, Canada**CO paid \$75 + 3.75 GST = \$78.75**

Invoice ID **5261**  
 Issue Date 2020/07/01  
 Due Date 2020/08/15 (Net 45)  
 Summary Quarterly retainer for MLA sites July - September 2020

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	\$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
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD

9/9/2020

Affinity Bridge Consulting Ltd. on Harvest

Service	Katrine Conroy	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar	\$75.00 CAD	\$75.00 CAD
Service	George Chow	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	\$75.00 CAD	\$75.00 CAD
		Subtotal	\$1,800.00 CAD
		GST (5%)	\$90.00 CAD
		Payments	-\$1,890.00 CAD
		<b>Amount Due</b>	<b>\$0.00 CAD</b>

**Notes**

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

Please make all cheques payable to Affinity Bridge Consulting Ltd.

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



Business Number [REDACTED]

# INVOICE

## BILL TO

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

## SHIP TO

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

INVOICE # 5518

DATE 30-06-2020

DATE	SERVICE	HOURS	RATE	AMOUNT
03-06-2020	Commercial Clean - Office	1.50	40.00	60.00
10-06-2020	Commercial Clean - Office	1.50	40.00	60.00
17-06-2020	Commercial Clean - Office	1.50	40.00	60.00
23-06-2020	Commercial Clean - Office	1.50	40.00	60.00
30-06-2020	Commercial Clean - Office	1.50	40.00	60.00

SUBTOTAL 300.00  
GST @ 5% 15.00  
TOTAL 315.00  
BALANCE DUE **\$315.00**

**J8 Plumbing & Heating Inc.**

#1 1301 Valmont Way  
Richmond BC V6V 1Y3  
778.957.5874  
service@j8ph.ca  
GST/HST Registration No.: [REDACTED]



# INVOICE

**INVOICE TO**

923 Denman Street  
C/O [REDACTED]  
Dwell Property Management  
#270 - 4311 Viking Way,  
Richmond, BC, V6V 2K9

**INVOICE #** 4071

**DATE** 17/06/2020

**DUE DATE** 17/07/2020

**SERVICE DATE**

June 17 2020

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Estimate</b> Replace the leaking hot water tank	1	1,288.58	GST	1,288.58

Service to replace the hot water tank in the ceiling, we first disconnected the electrical and copper from the original tank and drained it. Then with some difficulty do the space restrictions we got the original tank down and could remove the existing plumbing still attached. We attached what plumbing we could to the new tank before bringing it up in the ceiling and attaching it to the plumbing and electrical located in that area. We needed to adapt some of the plumbing for the new tank and change the outlets to match accordingly. We filled the tank and turned on the power. While waiting for it to heat and confirm the installation was a success we cleaned up the work area behind us. Once done we checked the temperature of the newly installed tank, tested the connections for leaks, and found no further issues, job complete.

SUBTOTAL	1,288.58
GST @ 5%	64.43
TOTAL	1,353.01
<b>BALANCE DUE</b>	<b>\$1,353.01</b>



4311 Viking Way, Suite 170  
 Richmond, BC V6V 2K9

Property Location
911 Denman Street Vancouver, BC
Unit Address
BCS516 - Unit 923
Date
07-Jul-20

**FOB / REMOTE - PURCHASE**

INVOICE # 00005

Description	Unit Cost		Quantity		Total
Gate Remote transmitters "Linear Master" 1 button ACP00879	\$ 50.00		1		\$ 50.00

<b>Subtotal</b>	<b>\$ 50.00</b>
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<i>GST</i>	<i>\$2.50</i>
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<b>TOTAL</b>	<b>\$ 52.50</b>
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Please make cheque payable to "BCS516" c/o Dwell Property Management  
 Payment is due upon receipt of invoice.

██████████ Photography Ltd.



██████████  
Vancouver BC ██████████  
(██████) ██████████

beronphoto@telus.net  
beronphoto.com  
GST/HST Registration No.: ██████████

**INVOICE #** 3692C  
**DATE** 07/06/2020

**TERMS** Due on receipt

**BILL TO**

██████████  
Spencer Chandra Herbert,  
MLA Vancouver-West End  
Coal Harbour

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

**EVENT**

Location photography July 2

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Hours Location Photography</b> Hour(s) location photography 9:00am- 12:00pm	3	175.00	G	525.00
<b>Select, prepare and upload web &amp; press ready images:1</b> Select, prepare and upload web & press ready images	1	215.00	G	215.00

SUBTOTAL	740.00
GST/HST @ 5%	37.00
TOTAL	777.00
<b>BALANCE DUE</b>	<b>\$777.00</b>

Coley Sims Design  
3246 West 7th Avenue  
Vancouver, BC  
V6K 2A2

# Invoice

Date: July 14, 2020

Invoice # 251

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

P.O. NUMBER

TERMS

PROJECT

Net 30

Covid Public Health

QUANTITY

DESCRIPTION

RATE

AMOUNT

3

Bus Shelter Layout

110.00

330.00

Please make cheque payable to Coley Sims Design - Thank you!

**Total**

\$330.00



Member Name: Chandra-Herbert

<b>Description</b>	Maintenance Reimbursement
<b>Vendor</b>	Dancing Cranes Oriental Arts Company Ltd.
<b>Amount</b>	\$-1,585.01
<b>Explanation</b>	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



Urban Life Cleaning Inc.  
#908-1424 Nelson Street  
Vancouver BC V6G1L9  
6048006466  
hello@urbanlifecleaning.com  
www.urbanlifecleaning.com  
GST/HST Registration No.:  
[REDACTED]  
Business Number [REDACTED]



# INVOICE

## BILL TO

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

## SHIP TO

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

INVOICE # 5558

DATE 28-07-2020

DATE	SERVICE	HOURS	RATE	AMOUNT
07-07-2020	Commercial Clean - Office	1.50	40.00	60.00
14-07-2020	Commercial Clean - Office	1.50	40.00	60.00
21-07-2020	Commercial Clean - Office	1.50	40.00	60.00
28-07-2020	Commercial Clean - Office	1.50	40.00	60.00

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SUBTOTAL	240.00
GST @ 5%	12.00
TOTAL	252.00
BALANCE DUE	<b>\$252.00</b>

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



Business Number [REDACTED]

# INVOICE

## BILL TO

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

## SHIP TO

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

INVOICE # 5598

DATE 25-08-2020

DATE	SERVICE	HOURS	RATE	AMOUNT
04-08-2020	Commercial Clean - Office	1.50	40.00	60.00
11-08-2020	Commercial Clean - Office	1.50	40.00	60.00
18-08-2020	Commercial Clean - Office	1.50	40.00	60.00
25-08-2020	Commercial Clean - Office	1.50	40.00	60.00

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SUBTOTAL	240.00
GST @ 5%	12.00
TOTAL	252.00
BALANCE DUE	<b>\$252.00</b>

Coley Sims Design  
3246 West 7th Avenue  
Vancouver, BC  
V6K 2A2

# Invoice

Date: August 10, 2020 Invoice # 254

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

P.O. NUMBER	TERMS	PROJECT
	Net 30	Covid Public health #2

QUANTITY	DESCRIPTION	RATE	AMOUNT
2	Bus Shelter Layout #2 (██████████)	220.00	220.00

Please make cheque payable to Coley Sims Design - Thank you!

## Total

220.00

**WE APPRECIATE YOUR BUSINESS.**

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Return this portion with payment.

**Please Remit To:**

SecurTek Monitoring Solutions Inc.  
70-1<sup>st</sup> Avenue North  
Yorkton, SK S3N 1J6

Invoice: R0010685946

Customer ID: 

Total: \$588.02

Amount Enclosed: 

\$	239.02
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