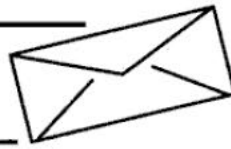


COAST

MAILING SERVICES LTD



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

INVOICE

Date: 12/18/2020
Invoice No.: 50359
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
1,690	Prepare Data	G	0.1479	250.00
1,690	Inkjet	G		
1,690	Inserting envelopes by machine	G		
1,690	Folding	G		
1,690	Supply envelopes	GP	0.0900	152.10
	Deliveries	G		25.00
	Postage	G		836.55
	G - GST @ 5%			
	GP - GST 5% PST 7%			
	GST			63.19
	PST			10.65

Terms: Net 15

Total Amount 1,337.49

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, Parliament, 501 Belleville St
Victoria BC V8V 4X1

Invoice date: 9/29/2020

Invoice no.: 50600

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 11, 2020	To Display Advertisement - New Year Holiday Edition	5 cols x 10 Inch(s)	\$1,150.00 <i>per insertion</i>
	Page Number(s) 2		
	Thank you very much for your support!		
	Note: price includes full colour at a discount		
		SubTotal	\$1,150.00
		taxes	\$57.50
		TOTAL	\$1,207.50
	GST No. [REDACTED] Please make all cheques payable to JEWISH INDEPENDENT		

Shared among 20 MLAs
CO paid \$57.50



Invoice #10733

Custom Facemask Rerun with Adjustable Straps

Ship To: Spencer Chandra Herbert
923 Denman Street Vancouver BC V6G2M3 Canada

We appreciate your business.

Bill To

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

Invoice Details

PDF created November 25, 2020
\$4,032.00

Payment

Due November 25, 2020
\$4,032.00

Item	Quantity	Price	Amount
Custom Facemasks W/Adjustable Straps	1000	\$3.50	\$3,500.00
Polybags	1000	\$0.10	\$100.00
Subtotal			\$3,600.00
GST			\$180.00
PST			\$252.00

Total Paid **\$4,032.00**

Payments

Nov 25, 2020 (Visa 8968) \$4,032.00

View online

To view your invoice go to <https://gosq.me/u/50qMLj6a>

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

Billing statement

Monthly plan	2701 - 5000 subscribers.	C\$82.26
--------------	--------------------------	----------

Discounts	Nonprofit (15.0%)	(-) C\$12.34
-----------	-------------------	--------------

Subtotal	C\$69.92
----------	----------

Tax	C\$0.00
-----	---------

Total	C\$69.92
-------	----------

Paid via Visa ending in [REDACTED] which expires [REDACTED] via on December 3, 2020	C\$69.92
--	----------

Balance as of December 3, 2020	C\$0.00
--------------------------------	---------

Save 10% for 3 months on future purchases by enabling [two-factor authentication](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was not applied to this purchase. The reverse charge mechanism applies.

Exchanged from \$ 53.54 at rate 1.30589.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

This is a credit card transaction receipt for your order with Clubcard. For details on what this was for, please reference the emailed invoice or contact us at sales@clubcard.ca for more information.

Order information

Description: Goods or Services
Invoice Number 100092637
Customer ID [REDACTED]

Billing Information

Spencer Chandra Herbert
Legislative Assembly
923 Denman St
Vancouver, British Columbia V6G 2L9
CA
s.chandraherbert.mla@leg.bc.ca
604-660-7307

Shipping Information

[REDACTED]
Spencer Chandra Herbert MLA
[REDACTED]
CA

Item	Name	Description	Qty	Taxable	Unit Price	Item Total
uncoated-greeting-cards-12pt	Uncoated Greeting Cards 12pt		1	N	\$719.27 (CAD)	\$719.27 (CAD)

Shipping: \$25.00 (CAD)

Tax: \$89.31 (CAD)

Total: \$833.58 (CAD)

BEST BUY MARKETPLACE™

Order Summary

Order Date: 24-Nov-2020 1:54:31 PM (PST)

Sold and shipped by Canadian Mall
Seller's order ID: 221224097

Shipment Date: 26-Nov-2020

Best Buy Marketplace items can't be returned to Best Buy Stores. To initiate a return, please ensure your item meets the seller's return policy and [contact Best Buy](#).

Product Total	\$30.00
Shipping	\$4.99
SubTotal:	\$34.99
PST	\$0.00
GST	\$1.75
Order Total:	\$36.74
Credit Cards (1)	\$36.74

BEST BUY MARKETPLACE™

Order Summary

Order Date: 24-Nov-2020 2:02:22 PM (PST)

Sold and shipped by Canadian Mall
Seller's order ID: 221224718

Shipment Date: 26-Nov-2020

Best Buy Marketplace items can't be returned to Best Buy Stores. To initiate a return, please ensure your item meets the seller's return policy and [contact Best Buy](#).

Product Total:	\$30.00
Shipping:	\$4.99
SubTotal:	\$34.99
PST:	\$0.00
GST:	\$1.75
Order Total:	\$36.74
Credit Cards (1):	\$36.74

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 # 5638

DATE 29-09-2020

DATE	SERVICE	HOURS	RATE	AMOUNT
01-09-2020	Commercial Clean - Office	1.50	40.00	60.00
08-09-2020	Commercial Clean - Office	1.50	40.00	60.00
15-09-2020	Commercial Clean - Office	1.50	40.00	60.00
22-09-2020	Commercial Clean - Office	1.50	40.00	60.00
29-09-2020	Commercial Clean - Office	1.50	40.00	60.00

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

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 # 5726

DATE 24-11-2020

DATE	SERVICE	HOURS	RATE	AMOUNT
03-11-2020	Commercial Clean - Office	1.50	40.00	60.00
10-11-2020	Commercial Clean - Office	1.50	40.00	60.00
17-11-2020	Commercial Clean - Office	1.50	40.00	60.00
24-11-2020	Commercial Clean - Office	1.50	40.00	60.00

SUBTOTAL	240.00
GST @ 5%	12.00
TOTAL	252.00
BALANCE DUE	\$252.00

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 # 5683

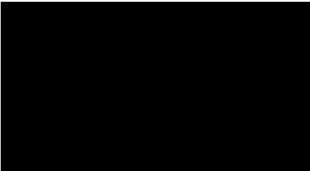
DATE 27-10-2020

DATE	SERVICE	HOURS	RATE	AMOUNT
06-10-2020	Commercial Clean - Office	1.50	40.00	60.00
13-10-2020	Commercial Clean - Office	1.50	40.00	60.00
20-10-2020	Commercial Clean - Office	1.50	40.00	60.00
27-10-2020	Commercial Clean - Office	1.50	40.00	60.00

SUBTOTAL	240.00
GST @ 5%	12.00
TOTAL	252.00
BALANCE DUE	\$252.00

Invoice

Date: December 4, 2020 Invoice # 255



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

P.O. NUMBER

TERMS

PROJECT

Net 30

2021 New Year Card

QUANTITY

DESCRIPTION

RATE

AMOUNT

3.5

2021 New Year Card/
Calendar

110.00

385.00

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 # 5769

DATE 15-12-2020

DATE	SERVICE	HOURS	RATE	AMOUNT
01-12-2020	Commercial Clean - Office	1.50	40.00	60.00
08-12-2020	Commercial Clean - Office	1.50	40.00	60.00
15-12-2020	Commercial Clean - Office	1.50	40.00	60.00

SUBTOTAL 180.00
GST @ 5% 9.00
TOTAL 189.00
BALANCE DUE **\$189.00**