Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: **Chandra Herbert, Spencer**

Expense Category: **Special Events and Protocol**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$0.00
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$1,099.20
Balance at End of Current Reporting Period:	**Note 3**	$1,099.20

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from

Apr. 1, 2024 to Jun. 30, 2024

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from

Apr. 1, 2024 to Jun. 30, 2024

Note 4 This disclosure expense category consists of the following accounts:

3470 Hosting Events
3471 Attending Events
3472 Protocol
3473 Meals/Hospitality for the Public
-
-
-

Invoice

Customer No.	Date	Ticket #
[redacted]	January 29, 2024	T1-146889

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

SPENCER CHANDRA HERBERT
NDP
VANCOUVER-WEST END
VICTORIA, BC
(604) 660-7307

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #:
Ship date:
Ship-via code:
Sls rep: [redacted]
Location: 01
Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
250	1-100023	MLA Dogwood pin	1.50	EACH	375.00

Notes: Ordered by Murray Bilida picked up by Patrick Vachon

Subtotal:	375.00
GST:	18.75
PST:	26.25
Total:	420.00

Tender:	
A/R Charge	420.00
Net tender:	420 00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST# R107 864 738

Invoice

Customer No.	Date	Ticket #
[redacted]	May 29, 2024	T1-150372

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

SPENCER CHANDRA HERBERT
NDP
VANCOUVER-WEST END
VICTORIA, BC
(604) 660-7307

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #:
Ship date:
Ship-via code:
Sls rep: [redacted]
Location: 01
Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
50	1315	PENCIL CRAYONS	3.20	EACH	160.00

Subtotal:	160.00
GST:	8.00
PST:	11.20
Total:	179.20

Tender:	
A/R Charge	179.20
Net tender:	179 20

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST# R107 864 738

1019 Broughton St, Vancouver, BC V6G 2A7
Phone (604) 683-2554
Fax (604) 683-4486
www.gordonhouse.org

INVOICE #24-10

Clean Team Program,
Community Clean-up Event

Bill To
Attn: [redacted], *Constituency Assistant*
Spencer Chandra-Herbert, MLA Vancouver West-End
923 Denman Street, Vancouver BC V6G-2L9

[redacted]

Date: June 20th, 2024

DESCRIPTION	AMOUNT
Clean Team Program Community Clean-up Event Sponsorship	$500.00
Total Owing	$500.00

Please make cheques out to Gordon Neighbourhood House.
Thank you for your support and partnership!

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: **Chandra Herbert, Spencer**

Expense Category: **Communications and Advertising**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$0.00
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$8,468.25
Balance at End of Current Reporting Period:	**Note 3**	$8,468.25

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2024 to Jun. 30, 2024

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2024 to Jun. 30, 2024

Note 4 This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

Chandra Herbert.MLA, Spencer

From: Netfirms <noreply@netfirms.com>
Sent: April 3, 2024 11:56 AM
To: Chandra Herbert.MLA, Spencer
Subject: Your Netfirms Order Confirmation

You don't often get email from noreply@netfirms.com. Learn why this is important

Payment Confirmation

Thank you again for choosing Netfirms. Your payment has been confirmed and you're all set to go. Log in to your account here.

billed to:

[redacted]

923 Denman Street

Vancouver BC V6G2L9

tax invoice:

#589611368

invoice date:

04/03/2024

payment method: Credit Card

payment date:
04/03/2024

product description	term	qty	price
.ca renew - 5 year: from 04/03/2024 to 04/03/2029	5 years	1	84.95
		subtotal:	CA$84.95
		total:	CA$84.95

Auto Renewal Terms: All plans and products automatically renew roughly 15 days before the expiration unless you cancel. Some products, such as SEO services and SiteLock, renew 1 day prior to expiration. The renewal will be for the same term length and at the regular rates reflected in your Account under Billing. The payment method you provide today, or we have on file, will be used for renewals, unless you change it or cancel. You may cancel at any time by logging into your account, prior to your renewal date to avoid being charged, or by contacting customer support.

Chandra Herbert.MLA, Spencer

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: April 4, 2024 3:22 AM
To: Chandra Herbert.MLA, Spencer
Subject: Mailchimp Order

You don't often get email from no-reply@mailchimp.com. Learn why this is important

INTUIT mailchimp

Your order has been processed.

Order MC19255593

Processed on April 04, 2024 03:21 AM Los Angeles.

Monthly plan 3501 - 5000 subscribers.	**CA$125.67**
Nonprofit (15%) Discount Nonprofit Discount	**-CA$18.85**
Intuit Assist for Mailchimp* AI-powered marketing	**CA$0.00**
Tax PST Tax Rate: 7%	**CA$7.47**
Tax GST Tax Rate: 5%	**CA$5.34**

Paid via **Visa** ending in [redacted] which expires [redacted]

CA$119.64

IHN Media
302-698 Seymour Street
Vancouver BC V6B 3K6
+1 6049920214
accounting@ihnglobal.com
GST Registration No.: 851895276RT0001

Invoice 103666

BILL TO
Spencer Chandra Herbert
Vancouver West End BC NDP
1030 Denman St
Vancouver BC V6G 2M6

DATE	PLEASE PAY	DUE DATE
2024-04-12	$1,134.00	2024-04-12

SALES REP
Dave

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	Main (SCH) Main section advertisement in three buildings in West End. From June - Aug 2024	3	360.00	G	1,080.00

SUBTOTAL	1,080.00
GST @ 5%	54.00
TOTAL	1,134.00
TOTAL DUE	$1,134.00

THANK YOU.

Chandra Herbert.MLA, Spencer

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: May 4, 2024 3:20 AM
To: Chandra Herbert.MLA, Spencer
Subject: Mailchimp Order

You don't often get email from no-reply@mailchimp.com. Learn why this is important

INTUIT mailchimp

Your order has been processed.

Order MC19424242

Processed on May 04, 2024 03:20 AM Los Angeles.

Monthly plan 3501 - 5000 subscribers.	**CA$126.63**
Nonprofit (15%) Discount Nonprofit Discount	**-CA$18.99**
Intuit Assist for Mailchimp* AI-powered marketing	**CA$0.00**
Tax PST Tax Rate: 7%	**CA$7.53**
Tax GST Tax Rate: 5%	**CA$5.38**

Paid via **Visa** ending in [redacted] which expires [redacted]

CA$120.54

COLEY SIMS DESIGN

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

Invoice

Date: May 16, 2024

Invoice # 315

Bill to:
Spencer Chandra Herbert
923 Denman Street
Vancouver, BC
V6G 2M3

P.O. NUMBER	TERMS	PROJECT
	Net 30	June Advertising

QUANTITY	DESCRIPTION	RATE	AMOUNT
4.25	Advertising layouts (WESN, Hi-Rise West End Journal, IHN Media Western Gold Theatre)	125.00	531.25

Please make cheques payable to Coley Sims Design,
send Etransfers to [redacted]@coleysims.ca - Thank you!

Total $531.25

THE WEST END JOURNAL

Everything West of Burrard

516 - 1915 Haro Street, Vancouver BC V6G 1H9
604.345.2548 /editor@thewestendjournal.ca

I N V O I C E

Invoice # 2424

Date Issued: May 23, 2024

Client: **The Office of Spencer Chandra Herbert, MLA**
923 Denman Street
Vancouver, BC V6G 2M3
Attention: Murray Bilida

Item	**Amount**
Three tower display ads in The West End Journal June, July, August, 2024 $285 each	$855.00
TOTAL:	**$855.00**

Note: Ads that are placed for a three-week or one month run that begins at the first of the month are placed a few days earlier, at no extra charge, to ensure that the ad is included in our monthly newsletter announcing each month's launch, usually issued on the last business day of the preceding month.

Please make all cheques payable to The West End Journal, to the address above.
e-transfer payments may be made to [redacted]
A Direct Deposit option is also available.

Chandra Herbert.MLA, Spencer

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: June 4, 2024 3:09 AM
To: Chandra Herbert.MLA, Spencer
Subject: Mailchimp Order

You don't often get email from no-reply@mailchimp.com. Learn why this is important

INTUIT mailchimp

Your order has been processed.

Order MC19590458

Processed on June 04, 2024 03:09 AM Los Angeles.

Monthly plan 3501 - 5000 subscribers.	**CA$126.41**
Nonprofit (15%) Discount Nonprofit Discount	**-CA$18.96**
Intuit Assist for Mailchimp* AI-powered marketing	**CA$0.00**
Tax PST Tax Rate: 7%	**CA$7.52**
Tax GST Tax Rate: 5%	**CA$5.37**

Paid via **Visa** ending in [redacted] which expires [redacted]

CA$120.34

GLACIER MEDIA GROUP

GLACIER MEDIA DIGITAL

Campaign No: 415371
Campaign: Pride Guide - Full Page
PO Number:

Invoice No: GMD408438
Invoice Date: 6/4/2024
Sales Rep(s): [redacted]
Order Contact:

Bill-To

MLA Spencer Chandra Herbert - Vancouver-West End
ATTN [redacted]
923 Denman St
Vancouver, BC V6G 2L9
Account No [redacted]

Advertiser

MLA Spencer Chandra Herbert - Vancouver-West End
Brand: Spencer Chandra Herbert MLA
923 Denman St
Vancouver, BC V6G 2L9
Account No [redacted]

Please Remit Payment To

Glacier Media Digital Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM: LMPAR@VAN.NET

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

If you would like to respond to this email, please email: LMPAR@VAN.NET
Thank you.

Payment Due

Currency	Canadian Dollars
Base Amount	2,495.00
Adjustments	470.00
Gross Amount	2,965.00
Agency Commission	0.00
Campaign Net Amount	2,965.00
Billing Installment	1 of 1
Invoice Net Amount	2,965.00
Invoice Tax Amount: GST Collected (Fed Tax)	148.25
Pre-Paid Amount	0.00
Payment Amount Due	**$ 3,113.25**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (CUL)	Jul 04, 2024		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	---	2,495.00	2,965.00	2,965.00
	--- ADJUSTMENT ---							Custom Rate Override	470.00

Invoice No.	Invoice Date	Amount
GMD408438	6/4/2024	0.00

HI-RISE COMMUNICATIONS LTD.
L2201-1600 Beach Ave.,
Laurier House
VANCOUVER, B.C.
V6G 1Y6

Elevator Advertising
Since 1971

INVOICE

tel: 604.732.1819
elevatorads@shaw.ca
www.elevatorads.com

Spencer Chandra Herbert MLA West End
923 Denman St
Vancouver, BC V5G 2L9

Invoice No: **524**
Invoice Date: May 7, 2024
GST # 102-363-983

Contract #	Client Code	Contact	Terms	Deposit	Sales Person	Previous Balance
AP0411	SPE411	Murray Bilida	UPON RECEIPT		AP	

Month of Service	Number of Buildings	Location area	DESCRIPTION	PRICE	AMOUNT
JUNE-2024	FULL	West End	5x7 Elevator Ads	1,417.00	
JULY-2024	FULL	West End	5x7 Elevator Ads	1,417.00	
AUG-2024	FULL	West End	5x7 Elevator Ads	1,417.00	
			Non profit discount-50%	-2,125.50	
			Printing (3) set-ups	150.00	
					$2275.50

for e-transfers use e-mail
[redacted]

SUBTOTAL:	$2,275.50
GST:	$113.78
INTEREST CHARGES	
TOTAL:	**$2,389.28**

Interest on overdue accounts 2% per month

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: **Chandra Herbert, Spencer**

Expense Category: **Office Supplies**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$0.00
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$79.25
Balance at End of Current Reporting Period:	**Note 3**	$79.25

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from

Apr. 1, 2024 to Jun. 30, 2024

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from

Apr. 1, 2024 to Jun. 30, 2024

Note 4 This disclosure expense category consists of the following accounts:

3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

This is an automated message. If this email is displayed in the incorrect language, login to your eway account to change your preferred language settings.

eway Order EW90073447

Thank you for your order. Your eway order EW90073447 has been received and is being processed.

To easily track your order, simply click here or login and visit your Submitted Orders page to view the full details of this order.

If you have any further questions or concerns, please click here to contact Customer Care.

Product	Description	Unit	Qty	Your Price	Total
ZEB48322	Zebra Zebra Fountain Pen - Medium Point - Stainless Steel Nib - Blue Ink - 2 Pack	PK	6	$4.19	$25.14
Line Note :					
Availability: Backordered Product expected on 2024/05/30					
SWI34121	Swingline Long Reach Anti-Jam Stapler (SWI34121)	EA	1	$35.97	$35.97

Line Note :
Availability: In Stock

TRUTR55954	TRU RED Ballpoint Pen - Medium Point - 1.0mm - Blue - 12 Pack	BX	2	$0.12	$0.24

Line Note :
Availability: In Stock

ZEB42220	Zebra Z Grip Max Gel Retractable Pen - Medium Pont - 0.7mm - Blue Ink	EA	4	$0.14	$0.56

Line Note :
Availability: In Stock

ZEB42230	Zebra Z Grip Max Gel Retractable Pen - Medium Pont - 0.7mm - Red Ink	EA	2	$0.14	$0.28

Line Note :
Availability: In Stock

STP18605	Staples Gummed Top Ruled Stock Writing Pads - Letter Size - White - 12 Pack	PK	1	$1.98	$1.98

Line Note :
Availability: In Stock

LEP05402	LePage Fun Tak Adhesive Putty, 56 g, Blue	EA	1	$1.78	$1.78

Line Note :
Availability: In Stock

STP10669	Staples Binder Clips - Large - 2" - Black - 12 Pack	BX	1	$0.33	$0.33

Line Note :
Availability: In Stock

STP17897	Staples Foldback Binder Clips, Black, 1" Width, 7/16" Capacity, 12/Box	BX	2	$0.15	$0.30

Line Note :
Availability: In Stock

STP10667	Staples Binder Clips - Small - 3/4" - Black - 40 Pack	PK	1	$0.17	$0.17
Line Note :					
Availability: In Stock					
STPS33YW18	SimplySelf-Stick Notes - Yellow - 3" x 3" - Blank - 100 Sheets per Pad - 18 Pads per Pack	PK	1	$0.39	$0.39
Line Note :					
Availability: In Stock					
STPS35YR12C	Staples Stickies Recycled Self-Stick Notes, Blank, Yellow, 3" x 5", 100 Sheets/Pad, 12 Pads/Pack (1200 Sheets Total)	PK	1	$0.70	$0.70
Line Note :					
Availability: In Stock					
BICMS11BEBX	BIC Cristal Extra Smooth Stic Ball Pen - Medium Point (1.0mm) - Blue - 12 Pack	BX	1	$2.59	$2.59
Line Note :					
Availability: In Stock					
STP11994	Staples Metal Mesh Pencil Cup - Black	EA	1	$0.33	$0.33
Line Note :					
Availability: In Stock					

Product Total:	$70.76
GST:	$3.54
PST:	$4.95
Total:	$79.25

Order Information
Ordered by: [redacted]
Cost Center :233388

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: **Chandra Herbert, Spencer**

Expense Category: **Travel**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$0.00
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	
Balance at End of Current Reporting Period:	**Note 3**	

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2024 to Jun. 30, 2024

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2024 to Jun. 30, 2024

Note 4 This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: **Chandra Herbert, Spencer**

Expense Category: **Other Office Expenses**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$0.00
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	($1,513.63)
Balance at End of Current Reporting Period:	**Note 3**	($1,513.63)

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from

Apr. 1, 2024 to Jun. 30, 2024

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from

Apr. 1, 2024 to Jun. 30, 2024

Note 4 This disclosure expense category consists of the following accounts:

3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

Urban Life Cleaning Inc.
#1808-1424 Nelson Street
Vancouver BC V6G1L9
+1 6048006466
hello@urbanlifecleaning.com
www.urbanlifecleaning.com
GST/HST Registration No.:
815074760RT0001
Business Number 815074760

URBAN LIFE CLEANING

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 # 8009
DATE 16-03-2024

DATE	SERVICE	HOURS	RATE	AMOUNT
16-03-2024	**Commercial Clean - Office**	1	150.00	150.00

SUBTOTAL	150.00
GST @ 5%	7.50
TOTAL	157.50
BALANCE DUE	**CAD 157.50**

Urban Life Cleaning Inc.
#1808-1424 Nelson Street
Vancouver BC V6G1L9
+1 6048006466
hello@urbanlifecleaning.com
www.urbanlifecleaning.com
GST/HST Registration No.:
815074760RT0001
Business Number 815074760

URBAN LIFE CLEANING

INVOICE

BILL TO
Spencer Chandra Herbert
MLA West End & Coal Harbour
923 Denman Street
Vancouver British Columbia
V6G 2L9

SHIP TO
Spencer Chandra Herbert
MLA West End & Coal Harbour
923 Denman St,
Vancouver, BC V6G 2M3

INVOICE # 8073
DATE 27-04-2024

DATE	SERVICE	HOURS	RATE	AMOUNT
27-04-2024	**Commercial Clean - Office**	1	150.00	150.00

SUBTOTAL	150.00
GST @ 5%	7.50
TOTAL	157.50
BALANCE DUE	**CAD 157.50**

CITY OF VANCOUVER

2024 Alarm Permit Renewal Notice

Permit number: [redacted]
Account number: [redacted]

2535207

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

RENEW NOW

Your Alarm Permit must be renewed by July 14, 2024. Please pay $29.25 via one of the payment methods below.

The majority of permit holders in Vancouver pay online. This is the simplest and quickest way.

To pay now visit: vancouver.ca/pay-alarm-permit

Other payment methods include:

By mail: Alarm Permit, PO Box 7878 Vancouver, BC V6B 4E2. Cheques payable to: City of Vancouver (Note your permit number on the cheque and attach the stub below.) Credit card cheques are not accepted.

In person: 453 West 12th Avenue (Vancouver City Hall) 1st floor Revenue Services Department

---

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

2024 Alarm Permit Renewal Notice

Permit number: [redacted] **Account number:** [redacted]

2535207

Spencer Chandra Herbert Mla Office

Permit Type	Alarm Type	Location	Overdue Fee(s)	2024 Fee	Reinstatement Fee
Small Business	Audible (makes sound)	923 DENMAN ST	0.00	29.25	0.00
PAYMENT DUE July 14, 2024				Total Due	$29.25

24-241831

To reduce waste and receive notices via email, please provide your 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. 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

Urban Life Cleaning Inc.
#1808-1424 Nelson Street
Vancouver BC V6G1L9
+16048006466
hello@urbanlifecleaning.com
www.urbanlifecleaning.com
GST/HST Registration No.:
815074760RT0001
Business Number 815074760

URBAN LIFE CLEANING

INVOICE

BILL TO
Spencer Chandra Herbert
MLA West End & Coal
Harbour
923 Denman Street
Vancouver British Columbia
V6G 2L9

INVOICE # 8189
DATE 22-06-2024

DATE	SERVICE	HOURS	RATE	AMOUNT
22-06-2024	**Commercial Clean - Office**	1	150.00	150.00

SUBTOTAL	150.00
GST @ 5%	7.50
TOTAL	157.50
BALANCE DUE	**CAD 157.50**

Urban Life Cleaning Inc.
#1808-1424 Nelson Street
Vancouver BC V6G1L9
+16048006466
hello@urbanlifecleaning.com
www.urbanlifecleaning.com
GST/HST Registration No.:
815074760RT0001
Business Number 815074760

URBAN LIFE CLEANING

INVOICE

BILL TO
Spencer Chandra Herbert
MLA West End & Coal Harbour
923 Denman Street
Vancouver British Columbia
V6G 2L9

SHIP TO
Spencer Chandra Herbert
MLA West End & Coal Harbour
923 Denman St,
Vancouver, BC V6G 2M3

INVOICE # 8122
DATE 24-05-2024

DATE	SERVICE	HOURS	RATE	AMOUNT
25-05-2024	**Commercial Clean - Office**	1	150.00	150.00

SUBTOTAL	150.00
GST @ 5%	7.50
TOTAL	157.50
BALANCE DUE	**CAD 157.50**

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Expense Recovery Form

Member Name: Spencer, Chandra-Herbert MLA

Description	Refund for Janitorial costs that are to be paid centrally.
Vendor	Legislative Assembly
Amount	($2172.88)
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.