

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Chandra Herbert, Spencer

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$546.75
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$253.79</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$800.54</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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
-
-
-

outreach #20



JENNIFER KIM WELLNESS LTD.

1020 DENMAN ST, VANCOUVER, BC, V6G 2M5

604-681-3411

Jul 13, 2021

0201	1092	141075	333335	9
PC SPRING WATE	2.79	N		2.79
PET ENV	0.24	N		0.24
PET DEP	1.20	N		1.20

SUBTOTAL: \$4.23

TOTAL: \$4.23

3 Items

VISA

4.23

3472

[Redacted]
[Redacted]@gmail.com
Vancouver BC [Redacted]

INVOICE

INVOICE # 100
DATE: 3/20/20

SHIP TO:
MLA Chandra Herbert
923 Denman St
Vancouver BC V6G 2L9

SHIP TO:
MLA Chandra Herbert
923 Denman St
Vancouver BC V6G 2L9

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	Floral arrangements	80.00	160.00

SUBTOTAL	160.00
SALES TAX	
SHIPPING & HANDLING	
TOTAL DUE	160.00

THANK YOU FOR YOUR BUSINESS!

COSTCO **WHOLESALE**

Vancouver #552
605 Expo Blvd
Vancouver, BC V6B 1V4

V8 Member [REDACTED]
4 @ 19.99
38711 14" POINSET 79.96 GP
SUBTOTAL 79.96
TAX 9.60
*** TOTAL 89.56

XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC CHEQUING
REFERENCE #: 66285185-0010013620 C
AUTH #: 680482 2021/11/26 [REDACTED]
Invoice Number: 010362
Purchase - INTERAC
A0000002771010
8080008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: 89.56

IMPORTANT - retain this copy

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Chandra Herbert, Spencer

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,993.78
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,990.24</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,984.02</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

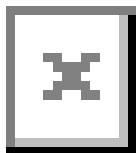
Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

From: No Reply - Mailchimp
Sent: Mon 2021-10-04 12:14 AM
To: Chandra Herbert.MLA, Spencer
Subject: Mailchimp Order



Your order has been processed.

Order MC13444150

Processed on Oct 04, 2021 12:14 am Los Angeles.

Monthly plan	CA\$112.96
5601 - 10000 subscribers.	
Nonprofit (15%) Discount	-CA\$16.95
Nonprofit Discount	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$6.73
PST	
Tax Rate: 7%	
Tax	CA\$4.80
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]
on October 4, 2021

CA\$107.54

Balance as of October 4, 2021

CA\$0.00

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: 9/13/2021

Invoice no.: 51172

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
August 27, 2021	To Display Advertisement - New Year Holiday Edition Page Number(s) 17 holiday greetings Note: price includes full colour at a discount	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

MLA Paid 41.02



Elevator Advertising
Since 1971

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

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: **1121**

Invoice Date: November 2, 2021

GST # [REDACTED]

Contract #	Client Code	Contact	Terms	Deposit	Sales Person	Previous Balance
[REDACTED]	[REDACTED]	[REDACTED]	UPON RECEIPT		[REDACTED]	
Month of Service	Number of Buildings	Location area	DESCRIPTION	PRICE	AMOUNT	
NOV-2021	109	West End	5x7 Elevator Ads	1,417.00		
			non-profit discount 50%	-708.50		
			Printing	50.00		
						\$758.50

SUBTOTAL: **\$758.50**

GST: **\$37.93**

INTEREST CHARGES

TOTAL: \$796.43

Interest on overdue accounts 2% per month

Mailchimp Receipt MC13671122

Issued to

██████████
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
Tax ID: ██████████ (Canadian Business ID)
██████████ (PST ID)

Detail

Order # MC13671122
Date Paid: Nov 04, 2021 12:45 am Los Angeles

Billing statement

Monthly plan	CA\$110.46
5601 10000 subscribers	

Nonprofit (15%) Discount	-CA\$16.57
Nonprofit Discount	

Tax	CA\$0.00
State Sales/Use	

Tax	CA\$6.58
PST	
Tax Rate: 7%	

Tax	CA\$4.70
GST	
Tax Rate: 5%	

Tax	CA\$0.00
FEE	

Paid via Visa ending in ██████████ which expires ██████████	CA\$105.17
on November 4, 2021	

Balance as of November 4, 2021	CA\$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 applied to this purchase.

Exchanged from \$ 83.77 at rate 1.25541.

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

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



British Columbia/Yukon Command The Royal Canadian Legion

Military Service Recognition Book

"Honouring the Veterans of British Columbia and the Yukon"

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS
166 EAST ANNEX, PARLIAMENT BUILDINGS
VICTORIA, BC V8V 1X4

Attn: [REDACTED]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!

CO Paid \$57.81

Oct/12/2021

Ad Size: 2 Page Full Colour Sprea

Ad Cost: \$ 3,138.10

Sponsor: \$ 0.00

GST: \$ 156.90

\$ 3,295.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.



PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**

P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 3,295.00

Pledge Date: Oct/12/2021

2503873655 GOVERNMENT OF BC CAUCUS
74 B *BCCL21B301571*

Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

- Cheque
- Visa
- MasterCard

Amount

Authorized

Name on Card: _____

Card No. _____ / _____ / _____ / _____

Expiry Date __ / __ Security Code (CVV): _____

Return this portion in the envelope provided.

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION**
P.O. BOX 5555
VANCOUVER, BC
V6B 4B5





868 East Cordova Street
Vancouver, British Columbia
V6T 1M4
GST#: [REDACTED]

ORDER #100098433

Order Date: December 1, 2021

INVOICE #100098433

SHIPPING ADDRESS

Spencer Chandra Herbert
Legislative Assembly
923 Denman St
Vancouver, British Columbia, V6G 2L9
Canada
T: 604-660-7307

SHIPPING METHOD

Local Courier - Deliver within 6 business hours

BILLING ADDRESS

Spencer Chandra Herbert
Legislative Assembly
923 Denman St
Vancouver, British Columbia, V6G 2L9
Canada
T: 604-660-7307

PAYMENT METHOD

Credit Card

Credit Card Type:

Visa

Credit Card Number:

xxxx [REDACTED]

ITEMS INVOICED

PRODUCT NAME

SKU PRICE QTY INVOICED SUBTOTAL

CUSTOM QUOTE PROJECT

\$684.20 1 \$684.20

Product Price: 684.20

Product Weight: 15

Project Description: ESTIMATE ID : TH-CP-01122021 PRODUCT : Greeting Cards Coated 1 Side 12pt FINISH SIZE : 9 x 7.5" scored to fold to 9 x 3.75" PAPER : 12pt coated 1 side card stock INKS : 4/4 Full Colour Throughout FINISHING: Score to fold in half (supplied flat) PROOFING: PDF layout proof included PRODUCTION TIME: estimated production time of 3 business days after optional proof approval 684.20 - 1,600 units (reg price. 824.20, cyber sale max \$150 discount applied) PROOF NOTE: email proof to [REDACTED]@leg.bc.ca. and [REDACTED]@coleysims.ca

File Upload: sch_xmasoutter_2021.pdf File preview does not represent final product.

Subtotal \$684.20

Shipping & Handling \$25.00

Subtotal (Excl. Tax) \$709.20

Tax \$85.10

Total (Incl. Tax) \$794.30



Elevator Advertising
Since 1971

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

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: **1221**

Invoice Date: December 2, 2021

GST # [REDACTED]

Contract #	Client Code	Contact	Terms	Deposit	Sales Person	Previous Balance
[REDACTED]	[REDACTED]	[REDACTED]	UPON RECEIPT		[REDACTED]	
Month of Service	Number of Buildings	Location area	DESCRIPTION	PRICE	AMOUNT	
DEC-2021	109	West End	5x7 Elevator Ads	1,417.00		
			non-profit discount 50%	-708.50		
			Printing	50.00		
						\$758.50

SUBTOTAL: **\$758.50**

GST: **\$37.93**

INTEREST CHARGES

TOTAL: \$796.43

Interest on overdue accounts 2% per month

Mailchimp Receipt MC13896166

Issued to	Issued by	Details
██████████ 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	Mailchimp c/o The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308 www.mailchimp.com Tax ID ██████████ (Canadian Business ID) ██████████ (PST ID)	Order # MC13896166 Date Paid Dec 03, 2021 11:35 pm Los Angeles

Billing statement

Monthly plan	CA\$114.02
5601 10000 subscribers	

Nonprofit (15%) Discount	-CA\$17.10
Nonprofit Discount	

Ta	CA\$0.00
State Sales/Use	

Tax	CA\$6.79
PST	
Tax Rate: 7%	

Tax	CA\$4.85
GST	
Tax Rate: 5%	

Paid via Visa ending in ██████████ which expires ██████████	CA\$108.55
on December 4, 2021	

Balance as of December 4, 2021	CA\$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 applied to this purchase.

Exchanged from \$ 83.77 at rate 1.29582

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

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



From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 503-535 Thurlow St.
 Vancouver BC, V6E 3L2, Canada

Invoice ID **6432**
 Issue Date 2021/10/01
 Due Date 2021/10/31 (Net 30)
 Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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	Selina Robinson ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice ✓	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

Service	Katrine Conroy ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean ✓	1.00	\$75.00 CAD	\$75.00 CAD
Product	Anne Kang ✓	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,725.00 CAD
GST (5%) \$86.25 CAD

Amount Due \$1,811.25 CAD

Shared by 23 MLAs
Paid \$78.75 each

Notes

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

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - [REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.



Hamyari Media Inc.

New Invoice

\$351.75

Due on December 27, 2021

Shared by 24 MLAs
Each CO paid \$14.07

[Pay Invoice](#)

**BC Gov.t Caucus | 2021 Yalda (Persian Winter Solstice)
advert**

Invoice #004133

December 13, 2021

Customer

New Democrat BC Government Caucus

New Democrat BC Government Caucus

[REDACTED]@leg.bc.ca

[REDACTED]
East Annex, Parliament Buildings,

Victoria, BC V8V 1X4

Message

Issue No.148 - Hamyari Media- Date: December 10, 2021

Ad link:

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: 11/24/2021

Invoice no.: 51350

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
November 19, 2021	To Display Advertisement - Chanukah issue Page Number(s) 11 holiday greetings Note: price includes full colour at a discount	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

Shared by many MLAs
CO paid \$39.77

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Chandra Herbert, Spencer

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$497.91
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,084.79</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,582.70</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

cardboard + baskets

YOUR RECEIPT
THANK YOU
CALL AGAIN
(mask outread)

MAGIC DOLLAR ON DENMAN
929 DENMAN ST. VANCOUVER
(604) 678-9435
GST NO. [REDACTED]
PST NO. [REDACTED]
REG 08-06-2020 000001

3 X @0.79
MISC. ITEM 1112 \$2.37
2 X @2.29
MISC. ITEM 1112 \$4.58
GST \$0.35
PST \$0.49
CASH \$7.79

5 No

NO REFUND
EXCHANGE ONLY
(WITHIN 7 DAYS)

18433

YOUR RECEIPT
THANK YOU
CALL AGAIN

MAGIC DOLLAR ON DENMAN
929 DENMAN ST. VANCOUVER
(604) 678-9435
GST NO. [REDACTED]
PST NO. [REDACTED]
REG 09-14-2020 000008

2 X @1.79
MISC. ITEM 1112 \$3.58
GST \$0.18
PST \$0.25
CASH \$4.01

2 No

NO REFUND
EXCHANGE ONLY
(WITHIN 7 DAYS)

1395

YOUR RECEIPT
THANK YOU
CALL AGAIN

MAGIC DOLLAR ON DENMAN
929 DENMAN ST. VANCOUVER
(604) 678-9435
GST NO. [REDACTED]
PST NO. [REDACTED]
REG 08-18-2020 000002

MISC. ITEM 1112 \$1.99
GST \$0.10
PST \$0.14
CASH \$2.23

1 No

NO REFUND
EXCHANGE ONLY
(WITHIN 7 DAYS)

1395

YOUR RECEIPT
THANK YOU
CALL AGAIN

MAGIC DOLLAR ON DENMAN
929 DENMAN ST. VANCOUVER
(604) 678-9435
GST NO. [REDACTED]
PST NO. [REDACTED]
REG 01-08-2021 000053

MISC. ITEM 1112 \$3.99
ST \$3.99
10%
%- * -0.40
GST \$0.18
PST \$0.25
CASH \$4.02

1 No

NO REFUND
EXCHANGE ONLY
(WITHIN 7 DAYS)



Safeway English Bay
 1641 Davie St Vancouver BC
 Phone: 604 669 8313
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Hand Sanitizer \$11.99 BC
 Lysol Wipes Citrus \$3.49 BC

SUBTOTAL \$15.48
 5% GST \$0.77
 7% PST \$1.08

TOTAL \$17.33

Cash Rounding TENDER -\$0.02
 Cash TENDER \$23.00
 Cash CHANGE \$5.65

NUMBER OF ITEMS 2

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

Term Tran Store Oper 05/27/20
 4 3019 4998 180 [REDACTED]

Thank you for shopping
 Come Again Soon

 Want more deals?
 Sign up to our e-mails and receive a
 Save \$5 Welcome Coupon*!
 *Terms and Conditions apply.

<https://www.safeway.ca/eflyer-signup>

WIN* 25000 AIR MILES Reward Miles



You will get exclusive access to
 personalized AIR MILES offers and
 the latest news.

*New subscribers only.
 Ends June 30 2020.

CANADIAN TIRE 389

CAMBIE AND 7TH 604-707-2290

EXCHANGES & REFUNDS REQUIRE RECEIPT
 AND PHOTO I.D. WITHIN 90 DAYS. PRODUCTS
 MUST BE NEW, UNUSED AND IN ORIGINAL
 CONDITION. RETURN WITH RECEIPT AND CT \$
 REG #:84 05/14/2020 [REDACTED] TRANS #:113
 OPERATOR #: 84 Float: 001

153-1379-0 MB BATH FRSH 94 \$ 5.99

SUBTOTAL \$ 5.99
 GST 5% \$ 0.30
 PST 7% \$ 0.42
 TOTAL \$ 6.71

DEBIT #:[REDACTED]
 CHIP [REDACTED]
 App val #: 00 662119 001
 DEBIT TEND \$ 6.71
 CHANGE \$ 0.00

Register for a Triangle Rewards account.
 Collect CT Money to redeem at CT stores.
 Visit us online at Triangle.com or
 download the Triangle Rewards
 mobile app.

DEBIT CARD TRANSACTION RECORD

Canadian Tire Store #389
 2290 Cambie street
 Vancouver B.C.
 VSZ 2T7

OPERATOR: 84 REG #:84 TRANS #:113

TYPE: PURCHASE
 ACCT: INTERAC FLASH DEFAULT

\$ 6.71

CARD
 CHIP
 2020.

YOUR RECEIPT
 THANK YOU
 CALL AGAIN

MAGIC DOLLAR ON DENMAN
 529 DENMAN ST VANCOUVER
 (604) 678-9435

GST NO. [REDACTED]
 PST NO. [REDACTED]
 REG 02 05/2020 [REDACTED]

dish soap 000036
 MISC 112 \$1.75

GST \$0.09
 PST \$0.13
 CASH \$2.01

[REDACTED] No.

NO REFUND
 EXCHANGE ONLY
 (WITHIN 7 DAYS)



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	Date
94888306	30-Sep-2021
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 #	94888306	Bill To	[REDACTED]	Invoice Date	2021.09.30
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000800	Packages Mailed	1 EA	6.60 /EA	6.60	G		
Subtotal				6.60			
GST/HST #	[REDACTED]	5.000 %	6.60	0.33			
Total (CAD)				6.93			

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.

From: Staples.ca Customer Service <order@staples.ca>
Sent: Tuesday, November 16, 2021 11:55 AM
To: [REDACTED]
Subject: We've received your order!



Get dedicated business support. [Learn More](#)


Order Confirmation

Order Number: 14097280
Order Date: November 16, 2021

Hi [REDACTED]
We have successfully received your order. (14097280) We will email you at [REDACTED]@leg.bc.ca to let you know when your items have been shipped.
Please note some orders may ship in multiple shipments.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
Spencer Herbert 923 Denman Street, Vancouver, British Columbia V6G2L9 Canada	[REDACTED] Vancouver, British Columbia [REDACTED] Canada 6046607307	Visa [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Fellowes Ion 95 Laminator Item: 2982908 Estimated delivery date: November 19, 2021 - December 06, 2021	1	\$59.99	\$59.99

GST/HST# [REDACTED]

SUBTOTAL \$59.99

SHIPPING	\$0.00
GST 5%	\$2.99
PST 7%	\$4.19
<hr/>	
TOTAL	\$67.19

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.
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Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

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STAPLES® is a registered trademark of Staples Inc., used under license by Staples Canada ULC.



From: Staples.ca Customer Service <order@staples.ca>
Sent: Thursday, November 18, 2021 12:06 PM
To: [REDACTED]
Subject: We've received your order!



Get dedicated business support. [Learn More](#)


Order Confirmation

Order Number: 14118584
Order Date: November 18, 2021

Hi [REDACTED]
We have successfully received your order. (14118584) We will email you at [REDACTED]@leg.bc.ca to let you know when your items have been shipped.
Please note some orders may ship in multiple shipments.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
Spencer Herbert 923 Denman Street, Vancouver, British Columbia V6G2L9 Canada	[REDACTED] Vancouver, British Columbia [REDACTED] Canada 6046607307	Visa [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Staples #10 Envelopes with Gummed Flaps - 4-1/8" x 9-1/2" - White - 500 Pack Item: 37343 Estimated delivery date: November 19, 2021	3	\$17.99	\$53.97

GST/HST# [REDACTED]

SUBTOTAL

\$53.97

SHIPPING	\$0.00
GST 5%	\$2.69
PST 7%	\$3.77
<hr/>	
TOTAL	\$60.45

Help Centre

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Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

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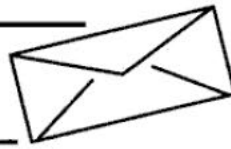
[Privacy Policy](#) [Terms of Service](#)

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COAST

MAILING SERVICES LTD



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

INVOICE

Date: 12/15/2021
Invoice No.: 51157
Page: 1
P.O. #

Customer:

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

Job Description
Holiday Card Mailout

Business No.: [REDACTED]

Qty/Hours	Description	Tax	Unit Price	Amount
1,070	Inkjet indicia	G	0.2336	250.00
1,070	Inserting envelopes by machine	G		
1,070	Folding	G		
	Deliveries	G		25.00
	Postage	G		540.35
	G - GST @ 5%			
	GST			40.77

Terms: Net 15

Total Amount

856.12

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Chandra Herbert, Spencer

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<hr/> <hr/>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Chandra Herbert, Spencer

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,923.28
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$2,398.06)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>(\$474.78)</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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
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 # 6292

DATE 29-09-2021

DATE	SERVICE	HOURS	RATE	AMOUNT
01-09-2021	Commercial Clean - Office	1.50	45.00	67.50
15-09-2021	Commercial Clean - Office	1.50	45.00	67.50
29-09-2021	Commercial Clean - Office	1.50	45.00	67.50

SUBTOTAL 202.50
GST @ 5% 10.14
TOTAL 212.64
BALANCE DUE **CAD 212.64**



Member Name: Chandra-Herbert

Description	Janitorial
Vendor	Dancing Cranes Oriental Arts Co.
Amount	\$-3,331.16
Explanation	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.
#1808-1424 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 # 6384

DATE 31-10-2021

DATE	SERVICE	HOURS	RATE	AMOUNT
12-10-2021	Commercial Clean - Office	1.50	45.00	67.50
26-10-2021	Commercial Clean - Office	1.50	45.00	67.50

SUBTOTAL	135.00
GST @ 5%	6.76
TOTAL	141.76
BALANCE DUE	CAD 141.76

Urban Life Cleaning Inc.
#1808-1424 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 # 6422

DATE 30-11-2021

DATE	SERVICE	HOURS	RATE	AMOUNT
02-11-2021	Commercial Clean - Office	1.50	45.00	67.50
16-11-2021	Commercial Clean - Office	1.50	45.00	67.50

SUBTOTAL 135.00
GST @ 5% 6.76
TOTAL 141.76
BALANCE DUE **CAD 141.76**

Urban Life Cleaning Inc.
#1808-1424 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 # 6480

DATE 07-12-2021

DATE	SERVICE	HOURS	RATE	AMOUNT
	Commercial Clean - Office	1.50	45.00	67.50

SUBTOTAL 67.50
GST @ 5% 3.38
TOTAL 70.88
BALANCE DUE **CAD 70.88**

Viewtech Security Inc
205 - 810 Quayside Dr
New Westminster BC V3M 6B9
604-700-5171
info@viewtech.ca
www.viewtech.ca



BILL TO

██████████
923 Denman st.
Vancouver BC

INVOICE 2486

DATE 16-12-2021

DUE DATE 16-12-2021

	QTY	RATE	TAX	AMOUNT
2 camera install Two additional cameras supply & setup	1	650.00	G	650.00
2 Years Limited Warranty (CCTV) Two (2) Years Limited Warranty on Parts & Labor.	1	0.00	Z	0.00

Our limited warranty does not apply to equipment that is physically damaged or damaged under abnormal operations. Warranty does not cover camera remote view connection issues caused by internet provider modem failure, reset or replacement.

GST/HST ██████████

SUBTOTAL 650.00
GST/HST @ 5% 32.50
GST/HST @ 0% 0.00
TOTAL 682.50

TOTAL DUE \$682.50

TAX SUMMARY

	RATE	TAX	NET
GST/HST @ 5%		32.50	650.00
GST/HST @ 0%		0.00	0.00

Coley Sims Design

Vancouver, BC

Invoice

Date: Dec. 6, 2021 Invoice # 259

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

P.O. NUMBER

TERMS

PROJECT

Net 30

2021 Winter Geeting Card

QUANTITY

DESCRIPTION

RATE

AMOUNT

5.5

2021 Winter Greeting Card /
Calendar

110.00

605.00

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

Total

605.00



Member Name: Spencer Chandra Herbert

Description	Commercial Cleaning Reimbursement
Vendor	Dancing Cranes Oriental Arts Ltd.
Amount	-\$921.44
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.