

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

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	\$184.80
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$242.14</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$426.94</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, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

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, 2022 to Dec. 31, 2022**

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
-
-
-

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

[REDACTED] 89.56

XXXXXXXXXX [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
for your records
CUSTOMER COPY

Interac
CHANGE

89.56
0.00

SAFEWAY

Safeway Robson
1766 Robson St. Vancouver
Phone 604 683 6155
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

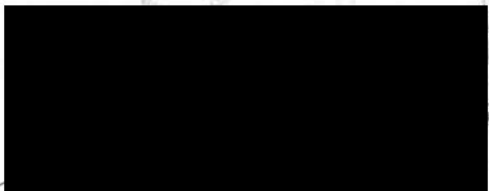
Freeze Pops Reg 80s \$5.99 GC
Freeze Pops Reg 80s \$5.99 GC

SUBTOTAL \$11.98
5% GST \$0.60

TOTAL \$12.58

Cash Rounding TENDER -\$0.02
Cash TENDER \$20.00
Cash CHANGE \$7.40

NUMBER OF ITEMS 2



Item Tran Store No. Qty Price
2 8907 4908 12 [REDACTED]

We support "Local"
I want to see shopping at
1766 Robson Hotel Robson Safeway
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/ef/lex/s/gr/>

Independent

Your Independent Grocer

DAVIE STREET YIG 1255 DAVIE STREET
(604) 688-0911
Welcome #

21-GROCERY

62915497005	GROCERY ITEM	MR	14.99
SUBTOTAL			14.99
TOTAL			14.99

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 7646809
YIG Vancouver Davie
1255 Davie Street
Vancouver BC
STORE 01792 REG 30
SLIP # 982000

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

DEFAULT

CARD # ***** [REDACTED] EXP **/**

INTERAC

REF # AUTH # ISO/ACI RESP
133001001031 488039 00 001

AID: A0000002771010

TSI 2800 TVR 0080008000

DATE TIME AMOUNT
12/01/2022 [REDACTED] S 14.99 CAD

APPROVED

DEBIT TND

14.99

767887

Vancouver Poppy Fund
207-2520 Ontario Street
Vancouver BC V5T2X6

DATE	Nov 15/22
TAX REG. NO. N° DE TAXE	

INVOICE
FACTURE

SOLD TO VENDU A	SPENCER CHANDRA HERBERT MLA	SHIP TO EXPÉDIER A	1-V/S	2-P/u.
ADDRESS ADRESSE	923 DENMAN ST VAN. BC V6E 4R7	ADDRESS ADRESSE		

CUSTOMER'S ORDER COMMANDE DU CLIENT	SOLD BY VENDU PAR	TERMS CONDITIONS	FOB FAB	VIA
--	----------------------	---------------------	------------	-----

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	UNIT UNITÉ	AMOUNT MONTANT
3	# 20 WREATHS + RIBBONS:	125.00		375.00
	SPENCER CHANDRA HERBERT MLA			
	PEOPLE OF THE WEST END + COAL HARBOUR			
			TVH/HST TPS/GST	
			PST/TVP	
			TOTAL	375.00

STAPLES 51B

CO Paid \$125.00

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

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	\$4,235.95
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$7,265.63</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$11,501.58</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, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

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, 2022** to **Dec. 31, 2022**

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

Mailchimp Receipt MC15934325

Issued to

Murray Bilida
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: [REDACTED] (Canadian Business ID)
[REDACTED] (PST ID)

Details

Order # MC15934325
Date Paid: Oct 04, 2022 12:13 am Los Angeles

Email Receipt

Billing statement

Monthly plan CA\$97.18
2701 - 5000 subscribers.

Nonprofit (15%) Discount -CA\$14.58
Nonprofit Discount

Tax CA\$0.00
State Sales/Use

Tax CA\$5.78
PST
Tax Rate: 7%

Tax CA\$4.12
GST
Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires [REDACTED] CA\$92.50
on October 4, 2022

Balance as of October 4, 2022 CA\$0.00

Save 10% off a monthly marketing plan for 1 month by enabling [two-factor authentication](#).
[Restrictions apply](#)

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 \$ 66.62 at rate 1.38844.

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



Invoice

Vancouver, BC

Date: October 17, 2022

Invoice # 267

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

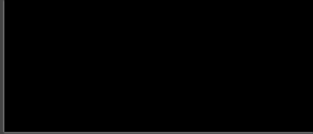
	P.O. NUMBER	TERMS	PROJECT
		Net 30	Letterhead
QUANTITY	DESCRIPTION	RATE	AMOUNT
	Letterhead / Advertsing Banner		600.00

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

Total

\$600.00

Coley Sims Design



Invoice

Date: October 24, 2022

Invoice # 268

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

P.O. NUMBER	TERMS	PROJECT
	Net 30	November Advertising

QUANTITY	DESCRIPTION	RATE	AMOUNT
3.5	Advertising layouts: WESN, Hi Rise Elevator, Western Gold Theatre	110.00	385.00

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

Total

\$385.00



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

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!

Oct/14/2022

Ad Size: 2 Page Full Colour Spread

Ad Cost: \$ 3,419.05

Sponsor: \$ 0.00

GST: \$ 170.95

\$ 3,590.00

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

BCCL02641431

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

Pledge Amount: \$ 3,590.00

Pledge Date: Oct/14/2022

Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

- Cheque
- Visa
- MasterCard

Amount
Authorized

\$64.11

Name on Card: _____

Card No. _____ / _____ / _____

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

2503873655 GOVERNMENT OF BC CAUCUS
74 B *BCCL22B301596*

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

Return
this
portion
in the
envelope
provided.



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: **1122**
Invoice Date: November 1, 2022
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-2022	FULL	West End	5x7 Elevator Ads	1,417.00		
DEC-2022	FULL	West End	5x7 Elevator Ads	1,417.00		
FEB-2023	FULL	West End	5x7 Elevator Ads	1,417.00		
MAR-2023	FULL	West End	5x7 Elevator Ads	1,417.00		
			Non profit discount-50%	-2,834.00		
			Printing (4) set-ups	200.00		
						\$3034.00

Corrected copy

SUBTOTAL:	\$3,034.00
GST:	\$151.70
INTEREST CHARGES	
TOTAL:	\$3,185.70

Interest on overdue accounts 2% per month



ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,V3W4G2
TEL:6045915423

Invoice

Number A221001D
Date 10/24/2022

Bill To
NEW DEMOCRATE BC GOVERNMENT
CAUCUS
166 East Annex,501 Belleville Street
VICTORIA BC
V8V1X4

MLA share = \$19.68

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 22, OCTOBER 2022.(DIWALI SPECIAL). NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST [REDACTED]	HPAD	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO:

13348

DATE:

10/20/2022

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2021-525)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

New Democrat BC Govt.Caucus(2021-525)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Happy Diwali 1/2 page advt.in Oct.20/2022 issue pg 3 colour G	500.00	500.00
			G - GST 5% GST		25.00
COMMENTS:				TOTAL	525.00
				GST#	

MLA Share = \$16.40



102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6111
 GST # [REDACTED]

Invoice To
New Democrat BC Government Caucus

Invoice

Date	Invoice #
10/22/2022	19748

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/22/2022	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$19.68		

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

GST/HST No. [REDACTED]



The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No.: [REDACTED]

Invoice 30250

BILL TO

[REDACTED]
New Democrat BC Government
Caucus
166 East Annex,
501 Belleville Street
Victoria BC V8V 1X4

DATE
14-10-2022

PLEASE PAY
\$525.00

DUE DATE
13-11-2022

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
21-10-2022	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	500.00	G	500.00

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00

TOTAL DUE \$525.00

THANK YOU.

MLA Share = \$16.40

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: [REDACTED]

BILL TO
New Democrat BC Government
Caucus
East Annex, Parliament Buildings
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
18189	17-10-2022	CAD 525.00	16-11-2022	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 PAGE COLORED DIWALI GREETINGS OCT 21, 2022	1	500.00	GST	500.00

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00
BALANCE DUE **CAD 525.00**

TAX SUMMARY

MLA Share = \$16.40

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business

[REDACTED]

Sach Di Awaaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



BILL TO

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

INVOICE 4823

DATE 14/10/2022 TERMS Net 30

DUE DATE 13/11/2022

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2022	1	GST	500.00	500.00

DATE: October 21, 2022
SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL DUE	\$525.00

MLA Share = \$16.40

South Asian Link Publications Ltd
 #203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
 NEW DEMOCRAT BC GOVT CAUCUS
 166 EAST ANNEX
 501 BELLEVILLE STREET
 VICTORIA, BC V8V 1X4

Date	2022-10-22
Invoice #	75108
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
RP		2022-10-22

Qty	Description	Rate	Amount
1	Half Page (Diwali Greetings Ad 2022) GST on sales	600.00 5.00%	600.00 30.00

MLA Share = 19.68

Total	\$630.00
Balance Due	\$630.00

We Accept   Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

Sunflower Marketing Incorporated

2811 - 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No.: [REDACTED]
Business Number [REDACTED]



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO
[REDACTED]
NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE 2022-0107
DATE 20/10/2022
TERMS Net 30
DUE DATE 19/11/2022

SALES REP
[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali Date: Oct 20, 2022 Pub: South Asian Post Language: English Format: Half page 4C Booking instructions: Guaranteed placement page 2 Rate: \$500	1	500.00	500.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	\$525.00

MLA Share = 16.40



Date 30-9-2022
 Invoice No. 2022000051
 GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP
 #3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT BC GOVERNMENT CAUCUS
Attn: [REDACTED]
166 East Annex. Parliament Buildings 501 Belleville St.
Victoria B.C.
Canada V8V 1X4

PHONE : [REDACTED]
EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Diwali Half-page color Ad on Oct 21, 2022			
HP	1	600.00	600.00
ASIAN JOURNAL Advertisement Charges For Diwali Half-page color Ad on Oct 21, 2022 PUNJABI JOURNAL HINDI JOURNAL URDU JOURNAL MUSLIM COMM. JOURNAL REALTY CLASSIFIEDS AUTO TRENDS WEEKLY SURREY BUSINESS DIRECTORY ONLINE ADVERTISEMENT AAARZU MAGAZINE STAND AD SURREY BUSINESS NEWS Other Services			
MLA Share = \$19.68			

S. Total \$ 600.00
 Tax Rate % 5.00
 Tax Amount \$ 30.00
Total amount \$ 630.00

0826193 BC LTD., dba SW MEDIA GROUP
#3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$630.00	\$630.00	\$1260.00	\$630.00	\$630.00

THANKS FOR YOUR BUSINESS

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7
PH:604-338-7310, Fax:604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
11/9/2022	3715

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT OCT 2022 DIWALI	500.00	500.00
	MLA Share = \$16.40		

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total	\$525.00
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GST/HST No. XXXXXXXXXX

A copy of the receipt was sent to murray.bilida@leg.bc.ca.

Mailchimp Receipt

MC16133133

Issued to

Murray Bilida
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: [REDACTED] (Canadian
Business ID) [REDACTED]
(PST ID)

Details

Order # MC16133133
Date Paid: Nov 04, 2022
12:12 am Los Angeles

Billing statement

Monthly plan

2701 - 5000 subscribers.

CA\$97.15

Nonprofit (15%) Discount

Nonprofit Discount

-CA\$14.57

Tax

State Sales/Use

CA\$0.00

Tax

CA\$5.77

PST

Tax Rate: 7%

Tax

CA\$4.12

GST

Tax Rate 5%

Paid via Visa ending in [REDACTED] which expires

CA\$92.47

[REDACTED]
on November 4, 2022

Balance as of November 4, 2022

CA\$0.00

Save 10% off a monthly marketing plan for 1 month by enabling [two-factor authentication](#).

[Restrictions apply](#)

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 \$ 66.62 at rate 1.38804.

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

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

KDM COMMUNICATIONS

Communications & Community Engagement Services

516 - 1915 Haro Street, Vancouver BC V6G 1H9

604.345.2548 /kevindalemckeown@gmail.com

I N V O I C E

Invoice # 2257

Date Issued: Nov. 28, 2022

Client: **The Office of Spencer Chandra Herbert, MLA**

870 Denman Street

Vancouver, BC V6G 2L8

Attention: XXXXXXXXXX

Item	Amount
One tower display ad in The West End Journal / Jan. 2 to 29, 2022	\$305.00
TOTAL <i>(All advertising rates are tax inclusive)</i>	\$305.00

Please make all cheques payable to KDM Communications, to the address above.

e-transfer payments may be made to kdm@kdmcommunications.ca.

For e-transfer payments, no security question/answer required.

A Direct Deposit option is also available.



INVOICE #D1227

November 29, 2022

Order summary

**ESTIMATE ID: W-CC-29NOV22 PRODUCT : Greeting Cards | 9
x 7.5" scored to fold to 9 x 3.75" x 1** **\$1,293.03**

Subtotal	\$1,293.03
Shipping	\$0.00
Estimated taxes	\$155.16

Total	\$1,448.19 CAD
-------	-----------------------

Customer information

Shipping address

Spencer Chandra Herbert
Legislative Assembly
923 Denman St
Vancouver BC V6G 2L9
Canada

Billing address

Spencer Chandra Herbert
Legislative Assembly
923 Denman St
Vancouver BC V6G 2L9
Canada

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

Invoice

Date: November 28, 2022 Invoice # 269

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

P.O. NUMBER TERMS PROJECT
Net 30 Dec / Jan Advertising
Winter Greeting Card

QUANTITY	DESCRIPTION	RATE	AMOUNT
3.5	Advertising layouts: WESN, Hi Rise Elevator, Westend Journal	110.00	385.00
4	Holiday / NY greeting card & calendar	110.00	440.00

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

Total

\$825.00

Mailchimp Receipt

MC16318333

Issued to

Murray Bilida
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: [REDACTED] (Canadian
Business ID) PST [REDACTED]
(PST ID)

Details

Order # MC16318333
Date Paid: Dec 03, 2022
11:09 pm Los Angeles

Billing statement

Monthly plan

2701 - 5000 subscribers.

CA\$95.12

Nonprofit (15%) Discount

Nonprofit Discount

CA\$14.27

Tax

State Sales/Use

CA\$0.00

Tax

PST

Tax Rate: 7%

CA\$5.65

Tax

CA\$4.04

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires

CA\$90.54

[REDACTED]
on December 4, 2022

Balance as of December 4, 2022

CA\$0.00

Save 10% off a monthly marketing plan for 1 month by enabling [two-factor authentication](#).

[Restrictions apply](#)

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 \$ 66.62 at rate 1.35909.

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

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	\$57.11
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,045.46</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,102.57</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, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

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, 2022 to Dec. 31, 2022**

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

**YOUR RECEIPT
THANK YOU
CALL AGAIN**

MAGIC DOLLAR ON DENMAN
929 DENMAN ST. VANCOUVER
(604) 678-9435
GST No. [REDACTED]

REG 04-12-2022 [REDACTED] 000078

MISC. ITEM	T1T2	\$4.99
GST		\$0.25
PST		\$0.35
TOTAL		\$5.59
CASH		\$5.75
CHANGE		\$0.16

1 No
NO REFUND
EXCHANGE ONLY
(WITHIN 7 DAYS)

*Garden
Supply*

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 #: 85 01/07/2022 [REDACTED] TRANS #: 56
OPERATOR #: 85 Float: 001

399-0365-4	N95 MASK NO VAL	\$	29.99
	SUBTOTAL	\$	29.99
	GST 5%	\$	0.00
	PST 7%	\$	2.10
	TOTAL	\$	32.09
	CASH TEND.	\$	100.00
	CHANGE	\$	67.90

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.



INVOICE

Spencer Chandra Herbert MLA
923 Denman Street
VANCOUVER BC V6G2L9

Invoice Date
9 Dec 2022

Invoice Number
51928

GST #

Coast Mailing Services Ltd.
#14 - 3751 North Fraser Way
Burnaby BC V5J 5G4
Canada

Description	Tax	Amount CAD
Job Description: Holiday Card Mailout		
Quantity: 954		
- Inkjet indicia, insert and fold	5%	250.00
Deliveries	5%	25.00
Postage - Canada	5%	491.31
	Subtotal	766.31
	TOTAL GST 5%	38.32
	TOTAL CAD	804.63

Due Date: 24 Dec 2022
Net 15 days

PAYMENT ADVICE

To: Coast Mailing Services Ltd.
#14 - 3751 North Fraser Way
Burnaby BC V5J 5G4
Canada

Customer Spencer Chandra Herbert MLA
Invoice Number 51928
Amount Due **804.63**
Due Date 24 Dec 2022

Amount Enclosed

Enter the amount you are paying above

COSTCO

WHOLESALE

Member ID: 00101781811 8:55:52

605 Expo Blvd
Vancouver, BC V6B 1V4

6V Member	[REDACTED]	
8882020 STAMPS 2020		88.20 G
8882020 STAMPS 2020		88.20 G
1595055 SCOTCH		15.99 GP
SUBTOTAL		192.39
TAX		10.74
**** TOTAL	[REDACTED]	203.13

XXXXXXXXXXXX9606

ACCT: INTERAC CHEQUING

REFERENCE #: 0010018020 C

AUTH #: 682358 2022/12/09 [REDACTED]

Invoice Number: 009802

Purchase - INTERAC

A0000002771010

0080008000 E800

00 APPROVED - THANK YOU 001

AMOUNT: 203.13

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

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	<u>\$8.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8.00</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, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

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, 2022** to **Dec. 31, 2022**

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

EasyPark - Lot 9
701 West Georgia St
Thank you for visiting!
EasyPark - Pacific Centre
Smithe Cash Exit
DATE: 01/12/22
TIME: [REDACTED]

Receipt No. 3/119/90

* Original *

Ticket: 350932

Entry : 01/12/22 [REDACTED]

LPR : 265MNX

TAX included

8.00

Credit:

8.00

Trans ID : 0437909311

Card No. : xxxxxxxxxxxxxx [REDACTED]

Card Type: VISA

Applicable taxes included.

GST# [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

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	\$1,137.75
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$731.10</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,868.85</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, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

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, 2022 to Dec. 31, 2022**

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.:



Business Number [REDACTED]

INVOICE

BILL TO

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

SHIP TO

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

INVOICE # 7102

DATE 28-09-2022

DATE	SERVICE	HOURS	RATE	AMOUNT
28-09-2022	Commercial Clean - Office	2.50	50.00	125.00

SUBTOTAL	125.00
GST @ 5%	6.25
TOTAL	131.25
BALANCE DUE	CAD 131.25

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



Business Number [REDACTED]

INVOICE

BILL TO

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

SHIP TO

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

INVOICE # 7146

DATE 19-10-2022

DATE	SERVICE	HOURS	RATE	AMOUNT
19-10-2022	Commercial Clean - Office	2	50.00	100.00

SUBTOTAL	100.00
GST @ 5%	5.00
TOTAL	105.00
BALANCE DUE	CAD 105.00

LANTERN LIGHTING COMPANY

LIGHTING FOR TODAY

Shades • Lighting Fixtures • Bulbs • Track Light • Repairs

INVOICE / WORK ORDER

2283 Burrard St, (@7th Av)
Vancouver, BC V6J 3H9

Tel: 604-876-545
Fax: 604-876-549

LANTERN LIGHTING
2283 BURRARD ST.
VANCOUVER, BC V6J3H9
6048765453

H.S.T. 805397312

Ref: LED Strip
at 2283 Burrard St

SOLD TO: MLA. Charlene Hebert
973 Denard

PHONE: 604-660-7307

SALE

MID: 6201103
TID: 001
Batch #: 312001
11/08/22
APPR CODE: 473870
VISA

HST: 1234567890
REF#: 00000001
RRN: 00000001

Chip
/

AMOUNT \$179.85

APPROVED

SCOTIABANK VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSE: F8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUERS AGREEMENT WITH CARDHOLDER ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

THANK YOU / MERCI!

MERCHANT COPY

DATE OF ORDER	ORDER NO.	PROV. SALES TAX	FED. SALES TAX	SALESMAN	INVOICE DATE	INVOICE NO.	
7 Nov 2022					22		
BACK ORDER	ORDERED	STOCK NO.	DESCRIPTION	SHIPPED	UNIT PRICE	EXTENSION	CODE
	1		LED Strip Controller		20	19.95	
<p>WARRANTY EXPIRES DATE: <u>31 Dec</u></p> <p>WARRANTY EXPIRES DATE: <u>31 Dec</u></p>							
					TOTAL	\$ 19.95	
					LABOUR	\$ 150	
					SUBTOTAL	\$ 169.95	
					HST	1.90	
					TOTAL	171.85	
					Total \$ 179.85		

REPAIR POLICY
ESTIMATES ARE FOR LABOUR ONLY. MATERIAL ADDITIONAL. WE WILL NOT BE LIABLE FOR LOSS OR DAMAGE CAUSED BY FIRE, THEFT, ACCIDENT, TESTING OR ANY OTHER CAUSES. REPAIRS NOT PICKED UP WITHIN 90 DAYS WILL BE SOLD.

RETURN POLICY
NO RETURNS OR EXCHANGES ON BULBS, PARTS, BATTERIES OR CLEARANCE ITEMS. 7 DAYS FULL REFUND OR 15 DAYS FULL CREDIT NOTE ON OTHER GOODS RETURNED ITEMS MUST BE IN SAME CONDITION AND PACKAGING. NO LIABILITY ACCEPTED FOR, OR COSTS ASSOCIATED WITH DEFECTIVE ITEMS
SCIENCE ADVANCE MANUFACTURING INC. DBA LANTERN LIGHTING

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

10-11-2022

Commercial Clean - Office

CAD 150.00

3 X CAD 50.00

30-11-2022

Commercial Clean - Office

CAD 150.00

3 X CAD 50.00

Subtotal CAD 300.00

GST @ 5% CAD 15.00

Total CAD 315.00

Balance due CAD 315.00