

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$1,306.06
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,702.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,008.06</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 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
-
-
-

1447 Barclay St
Vancouver BC V6G 1J6
+1 6046695051

GST/HST Registration No.: 119292845RT0001



BILL TO

Spencer Chandra Herbert
923 Denman Street
Vancouver BC V6G 2L9

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1713	2024-01-02	\$2,539.09	2024-02-01	Net 30	

DESCRIPTION	HOURS	RATE	AMOUNT
50% of the total bill for WESN's Dec 7 seniors holiday luncheon at the Best Western Sands Hotel	1	2,539.09	2,539.09

SUBTOTAL	2,539.09
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TOTAL	2,539.09
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BALANCE DUE	\$2,539.09
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Please make cheques payable to the West End Seniors' Network.

E-transfers can be sent to:



Willington #548
4500 Still Creek Drive
Burnaby, BC V5C 0E5

IO Member [REDACTED]

18600 MANDARINS	10.99
1046328 CHOC COOKIE	9.99
1019 HALF&HALF 1L	2.89
26550 APPLE PIE	9.99
26550 APPLE PIE	9.99
SUBTOTAL	43.85
TAX	0.00
**** TOTAL	43.85

XXXXXXXXXX [REDACTED]
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 0010012600 H
AUTH #: 251611 2024/01/24 [REDACTED]
Invoice Number: 015260
Purchase - Interac
A0000002771010
8000008000 2800

00 APPROVED - THANK YOU 001
AMOUNT: 43.85

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	43.85
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 5
2024/01/24 [REDACTED] 548 15 610 165



22054801506102401241913

OP#: 165 Name: [REDACTED]

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
Whse:548 Trm:15 Trn:610 OP:165

Items Sold: 5

ing

Uprising Breads Bakery
1697 Venables Street
Vancouver, BC V5L 2H1
(604) 254-5635

accounting@uprisingbreads.com

17012714 (1301)
March 06-24

Pk 5 IWD Cookies	\$7.50
Pk 5 IWD Cookies	\$7.50
Pk 5 IWD Cookies	\$7.50
Pk 5 IWD Cookies	\$7.50
Pk 5 IWD Cookies	\$7.50
Total	\$37.50
Credit	\$39.50
Tip	-\$2.00

TRANSACTION RECORD

2024-03-06 17012714
CARD # [REDACTED] xxxxxxxxxxxx
REF # 66262777 0010014360 H
AUTH. # 07110F
EMV APP VISA CREDIT
EMV AID AC0000000031010
TVR 0000000000
FFI 20

TYPE	PURCHASE
ACCOUNT	VISA
AMOUNT	\$37.50
TIP	\$2.00
TOTAL	\$39.50

01 APPROVED - THANK YOU 027

IMPORTANT
retain this copy for your records

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Suggested Tip 15 %(\$5.63)

GST# 864890892



* T 1 7 0 4 2 7 1 4 *

uprising breads
bakery

Uprising Breads Bakery
1697 Venables Street
Vancouver, BC V5L 2H1
(604) 254-5635

accounting@uprisingbreads.com

33639233 (WS02)
March-07-24

Pk 5 IWD Cookies	\$7.50
Pk 5 IWD Cookies	\$7.50
Total	\$15.00
Credit	\$15.00

TRANSACTION RECORD

2024-03-07 33639233
CARD # [REDACTED] xxxxxxxxxxxx
REF. # 66262778 0010012190 H
AUTH. # 09283F
EMV APP VISA CREDIT
EMV AID A00000000031010
TVR 0000000000
FFI 20

TYPE	PURCHASE
ACCOUNT	VISA
AMOUNT	\$15.00

01 APPROVED - THANK YOU 027

IMPORTANT
retain this copy for your records

CUSTOMER COPY

Suggested Tip 15 %(\$2.25)

GST# 864890892



* T 3 3 6 3 9 2 3 3 *

Divas at Diva Presents: Bougie Bingo for Life!



General Admission \$33.28

Diva at the Met, 645 Howe Street, Vancouver, BC V6C 2Y9, Canada

Monday, 25 March 2024 from 7:00 PM to 9:00 PM (PDT)

Eventbrite Completed

Order Information

Order #9105102599. Ordered by [REDACTED] on 7
March 2024 1:42 PM



910510259915050092969001

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

Divas at Diva Presents: Bougie Bingo for Life!

General Admission \$33.28

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Order Information

Order #9105102599. Ordered by [REDACTED] on 7 March 2024 1:42 PM



910510259915050092949001

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$13,775.32
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,692.31</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$15,467.63</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023
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- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024
- Note 4** This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

Coley Sims Design


Invoice

Date: January 22, 2024

Invoice # 302

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

P.O. NUMBER

TERMS

PROJECT

Net 30

WESN / Hi-Rise Ad

QUANTITY

DESCRIPTION

RATE

AMOUNT

5

Advertising layouts
(WESN, Hi-Rise
x2 for Feb & March,)

125.00


625.00

.5

Western Gold Theatre
(redo for December)

125.00

62.50

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

Total

\$687.50

Sunflower Marketing Incorporated

2811 - 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No.: 790713895RT0001
Business Number 790713895 RT0001



INVOICE

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

INVOICE 2023-0222
DATE 09/11/2023
TERMS Net 30
DUE DATE 09/12/2023

SALES REP
[Redacted]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali 2023 Pub: South Asian Post Language: English Format: Half page 4C Rate: \$600 Date: November 9, 2023	1	600.00	600.00	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	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	\$630.00

MLA Share = \$19.09

Sach Di Awaz Newspaper
602 - 7360 137 Street
Surrey BC V3W 1A3
+1 6045030840
info@sachdiawaaz.ca
GST Registration No.: 869792366RT0001



BILL TO

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

INVOICE 5043

DATE 15/11/2023 TERMS Net 30

DUE DATE 15/12/2023

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2023	1	GST	525.00	525.00

DATE: November 10, 2023

SIZE/TYPE: Half-Page/Full Colour

NOTES: Ad booked by [REDACTED]

SUBTOTAL 525.00
GST @ 5% 26.25
TOTAL 551.25

TOTAL DUE \$551.25

MLA Share = \$16.70

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: 797947322

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

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
20065	13-11-2023	CAD 525.00	13-12-2023		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1) Full PAGE Diwali Greetings Nov 10, 2023	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	CAD 525.00
MLA Share = \$15.91	

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No.: 858693062RT0001

Invoice 31267

BILL TO

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

DATE
14-11-2023

PLEASE PAY
\$551.25

DUE DATE
14-12-2023

DATE	ACCOUNT SUMMARY	AMOUNT
11-04-2023	Balance Forward	525.00
	Other payments and credits after 11-04-2023 through 13-11-2023	-525.00
14-11-2023	Other invoices from this date	0.00
	New charges (details below)	551.25
	Total Amount Due	551.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
10-11-2023	CHP - Colour 1/2 Page (5x12 or Diwali Special	1	525.00	G	525.00

SUBTOTAL	525.00
GST @ 5%	26.25
TOTAL	551.25
TOTAL OF NEW CHARGES	551.25

TOTAL DUE	\$551.25
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THANK YOU.

MLA Share = \$16.71



ASIAN STAR MEDIA INC

#202 – 8388 , 128th St.

SURREY BC V3W 4G2

INVOICE # A231126D

DATE 11/11/2023

BILL TO

New Democrat BC Government Caucus

166 East Annex Parliament Buildings

501 Belleville Stareet

Victoria BC, V8V 1X4


NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR ON NOVEMBER 11/2023 (DIWALI SPECIAL)	AD	600.00	600.00
	MLA hare = \$19.09			
	GST:782772693			
SUB-TOTAL				600.00
TAX				30.00
TOTAL				630.00



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

INVOICE


IN ACCOUNT WITH


() **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 12/6/2023

Invoice no.: 52556

JI contact: 

Authorized by: 

Email / phone / fax: 

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 1, 2023	To Display Advertisement - Chanukah issue Page Number(s) 2 holiday greetings Note: price includes full colour at a discount MLA Share = \$50.86	5 cols x 13 Inch(s) SubTotal taxes	\$1,550.00 <i>per insertion</i> \$1,550.00 \$77.50
GST No. 874083827 RT0001 Please make all cheques payable to JEWISH INDEPENDENT		TOTAL	\$1,627.50



Date 10-11-2023
Invoice No. 2023000040
GST NO. [REDACTED]
Payment Status [REDACTED]

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 : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Half Page Color 2023 Diwali Ad			
HP ASIAN JOURNAL Half Page Color 2023 Diwali Ad 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	1	600.00	600.00

CO Paid \$19.09

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

[REDACTED] dba SW MEDIA GROUP
#3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$630.00	\$630.00	\$0.00	\$630.00

THANKS FOR YOUR BUSINESS

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

Date	Invoice #
11/12/2023	3857

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 Diwali 2023	500.00	500.00
	MLA Share = \$15.90		

		Sales Tax Summary	
	GST@5.0%		25.00
	Total Tax		25.00

	Total	\$525.00
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GST/HST No. 857477392



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 # 137301594RT0001

Invoice To

NEW DEMOCRAT OFFICIAL OPPOSITION
 ROOM 201 - PARLIAMENT BUILDING
 VICTORIA, BC, V8V 1X4

Invoice

Date	Invoice #
2023-11-11	20282

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-11-11	DIWALI GREETINGS AD GST on sales	600.00 5.00%	600.00 30.00
MLA Share = \$19.10					

**Please make chq payable to
 Indo-Canadian Voice Communication Ltd.**

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

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	2023-11-11
Invoice #	77365
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2023-11-11

Qty	Description	Rate	Amount
1	Diwali Greetings Ad GST on sales	600.00 5.00%	600.00 30.00

MLA Share = 19.09

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

Dawa Business Group Inc.

105 - 8828 Heather Street
Vancouver, BC V6P 3S8
Canada

Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
10/01/2024	002-2024

Invoice To
BC New Democrat Government Caucus 166 East Annex Parlement , Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
February 10 2024 , Chinese New Yaer Ad GST On Sales	1	1,000.00 5.00%	1,000.00 50.00
MLA Share = \$25.00			
		Total	CNY 1,050.00
		Payments/Credits	CNY 0.00
		Balance Due	CNY 1,050.00



AFFINITY BRIDGE

From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

1350 Burrard Street, Suite #393
Vancouver, BC V6Z 0C2
Canada

Invoice ID

8516

Issue Date

2024/01/01

Due Date

2024/01/31 (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 Ravi Parmar.	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 Joar Phillip.	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

Pay online

MLA Share = \$78.75

Notes

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

Please make all cheques payable to Affinity Bridge Consulting Ltd.
GST # 878937358 RT0001

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members
Vancity Direct Transfer - Relationship # 9398206

EFT Account - [REDACTED] Transit [REDACTED] Institution [REDACTED]

For US Wire instructions, please contact us.

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

Mailchimp Receipt MC18726601

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: 764020061 (Canadian Business ID)
PST-1442-0208 (PST ID)

Details

Order # MC18726601
Date Paid: January 04, 2024 01:16 AM Los Angeles

Email Receipt

Billing statement

Monthly plan	CA\$123.32
3501 - 5000 subscribers.	

Nonprofit (15%) Discount	-CA\$18.50
Nonprofit Discount	

Tax	CA\$0.00
State Sales/Use	

Tax	CA\$7.33
PST	
Tax Rate: 7%	

Tax	CA\$5.24
GST	
Tax Rate: 5%	

Paid via Visa ending ██████ which expires ██████	CA\$117.39
on January 04, 2024	

Balance as of January 04, 2024	CA\$0.00
--------------------------------	----------

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 \$87.58 at rate 1.3404.

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

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

Chandra Herbert.MLA, Spencer

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: February 4, 2024 2:09 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](#)



Your order has been processed.

Order MC18910081

Processed on February 04, 2024 02:08 AM Los Angeles.

Monthly plan	CA\$124.63
3501 - 5000 subscribers.	
Nonprofit (15%) Discount	-CA\$18.69
Nonprofit Discount	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$7.41
PST	
Tax Rate: 7%	
Tax	CA\$5.30
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED] **CA\$118.64**

Joong Ang Media Ltd.
DBA: The Korea Daily

#338-4501 North Road
Burnaby, BC V3N 4R7
(B)604-544-5155

Invoice

Invoice To

BC NEW DEMOCRAT GOVERNMENT
CAUCUS
166 EAST ANNEX PARLIAMENT
BUILDINGS 501 BELLVILLE ST.
VICTORIA, BC V8V 1X4

Date	Invoice #
2024-02-09	17886

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Feb 9(Fri)/2024 ***AD about : 2024 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales	1	350.00	350.00
		5.00%	17.50
MLA Share = \$8.75			
GST No. 885198317		Total	\367.50
		Payments/Credits	\0.00
		Balance Due	\367.50

Coast Mountain Publishing & Media
Management Corporation
#1260-4871 Shell Road
Richmond, BC, V6X 3Z6
Canada

INVOICE

GST/HST No.

857207062

Invoice To

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

Date

Invoice #

2024-02-07

DND010

For Advertising

Please make all checks payable to **Coast Mountain Publishing**

E-Transfer Email: accounting@wcweekly.com

Due Date

2024-02-29

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page February 8, 2024 MLA Share = \$9.25	370.00	1	370.00
Sales Tax Summary		Subtotal	CAD 370.00
GST@5.0% 18.50	CAD	Sales Tax	CAD 18.50
Total Tax 18.50	CAD	Total	CAD 388.50
		Payments/Credits	CAD 0.00
		Balance Due	CAD 388.50

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6

Tel.: 604-877-0388 Fax: 604-877-0368

Email: accounting@wcweekly.com



THE RISE MEDIA GROUP LTD
#200-6061 No. 3 Road
Richmond, BC V6Y 2B2

Invoice

Invoice #	R24HS05
Date	2024-02-09

GST/HST # 804346989 RT0001

Invoice To :

BC New Democrat Government Caucus
[REDACTED]
166 East Annex Parliament Bldg
Victoria, BC Canada, V8V 1X4

Contract No.	Rep
R24HS05	HS

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Feb 9th,2024	1	450.00	450.00
MLA Share = \$11.25				
Sub-T				\$450.00

Sales Tax Summary

GST@5.0%	22.50
Total Tax	22.50

Note:

1.Please write your invoice number on your payment cheque.
2.\$25 fee minimum will be charged on returned cheque.
THANK YOU FOR YOUR BUSINESS!!

Total	\$472.50
Payment	\$0.00
Balance Due	\$472.50



Your order has been processed.

Order MC19082073

Processed on March 04, 2024 02:10 AM Los Angeles.

Monthly plan	CA\$125.79
---------------------	-------------------

3501 - 5000 subscribers.

Nonprofit (15%) Discount

-CA\$18.87

Nonprofit Discount

Intuit Assist for Mailchimp*

CA\$0.00

AI-powered marketing

Tax

CA\$0.00

State Sales/Use

Tax

CA\$7.48

PST

Tax Rate: 7%

Tax

CA\$5.35

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires [REDACTED]

CA\$119.74

on March 04, 2024

Balance as of March 04, 2024

CA\$0.00

Exchange details: Exchanged from \$87.58 at rate 1.3672341688827.



PO. Box 93153, Vancouver RPO Nelson Park, BC V6E 4K7

February 24, 2024

2024-103

INVOICE

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



For program ad, inside front cover full page colour BEING PIAF, February 2024.

	\$ 200.00
GST	10.00
	<hr/>
TOTAL	\$ 210.00

Thank you for your continued support of the Western Gold Theatre Society.

Yours sincerely,



, Production Manager
Western Gold Theatre Society
@hotmail.com
www.WesternGoldTheatre.org

www.westerngoldtheatre.org

Creativity has no expiry date™

INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881
Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882
Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報
MING PAO DAILY NEWS

TO : BC NEW DEMOCRAT GOV'T CAUCUS
EAST ANNEX,
PARLIAMENT BUILDINGS,
501 BELLEVILLE, VICTORIA BC
CANADA

ATTN. :
TEL : (250) 356-0554
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 384159
OUR ORDER NO. : 18143833
OUR REF. NO. : 637937
CUSTOMER CODE :
DATE : February 15, 2024
TERMS :
TEARSHEET : 1
SALESPERSON :
GST REG. NO. : 134411313RT0002
Page 1

INSERTION	DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
		BC NEW DEMOCRAT GOVERNMENT CAUCUS			
Feb 9, 24		BC NEW DEMOCRAT GOVERNMENT.... ONLINE ADV. RECTANGLE BANNER F3B FEB 9-15, 2024	OLARB 1X 1	400.00	400.00 G

	Sub-Total :	400.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 400.00	@5.00 % GST :	20.00

Total : 420.00

** Pay immediately upon receipt of invoice **

Balance : 420.00

MLA Share = \$10.00

*(US Client: C\$1=US\$0.7416)

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1

INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881
Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882
Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報
MING PAO DAILY NEWS

TO : BC NEW DEMOCRAT GOV'T CAUCUS
EAST ANNEX,
PARLIAMENT BUILDINGS,
501 BELLEVILLE, VICTORIA BC
CANADA

ATTN. :
TEL : (250) 356-0554
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 384160
OUR ORDER NO. : 18143834
OUR REF. NO. : 637938
CUSTOMER CODE :
DATE : February 15, 2024
TERMS :
TEARSHEET : 1
SALESPERSON :
GST REG. NO. : 134411313RT0002
Page 1

INSERTION	DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
BC NEW DEMOCRAT GOVERNMENT CAUCUS					
Feb 9, 24	BC NEW DEMOCRAT GOVERNMENT....	APP BI	450.00	450.00	G
	MOBILE APP - BIG BOX 300X250	1X 1			
	FEB 9-15, 2024				

	Sub-Total :	450.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 450.00	@5.00 % GST :	22.50

Total : 472.50

** Pay immediately upon receipt of invoice **

Balance : 472.50

MLA Share \$11.25

*(US Client: C\$1=US\$0.7416)

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1



Sing Tao Newspapers (Canada 1988) Ltd.
110-7580 River Road, Richmond, BC, Canada. V6X 1X6
TEL: 1.604.321.1111 FAX:

ADVERTISING INVOICE

GST No. 12104-3780-RT0001

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	KW20230086
	Invoice No.	379563
	Date	Feb 29 2024
	Terms	C.O.D.
	Agent No.	[REDACTED]

Description	Amount
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT GOVERNMENT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Feb10 *** TEARSHEET: 1 COPY	\$680.00
MLA Share = \$17.00	Subtotal \$680.00
	GST 5% \$34.00
	TOTAL CAD \$714.00

BC NEW DEMOCRAT GOVERNMENT CAUCUS
ATTN: [REDACTED]
166 EAST ANNEX, PARLIAMENT BUILDINGS,
VICTORIA, B.C.
CANADA, V8V 1X4
TEL: 250-953-4659

Account No.	[REDACTED]
I/O No.	KW20230086
Invoice No.	379563
Due Date	Feb 29 2024
Invoice Total	CAD \$714.00

PLEASE RETURN THIS STUB WITH PAYMENT TO:
VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
110-7580 River Road, Richmond, BC, Canada. V6X 1X6
TEL: 1.604.321.1111 FAX:

**PLEASE UPDATE YOUR RECORDS WITH
OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
Ineret de 2% par mois sera charge sur les comptes passe due.





INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881
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Tel: (604) 231-8992
Fax: (604) 231-9882
Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報
MING PAO DAILY NEWS

TO : BC NEW DEMOCRAT GOVERNMENT
CAUCUS
EMAIL INV: [REDACTED]
CANADA
ATTN. : [REDACTED]
TEL : (250) 953-4659
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 384269
OUR ORDER NO. : 18143827
OUR REF. NO. : 638228
CUSTOMER CODE : [REDACTED]
DATE : February 15, 2024
TERMS :
TEARSHEET : 1
SALESPERSON : [REDACTED]
GST REG. NO. : 134411313RT0002
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Feb 10, 24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G
Feb 11, 24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G

Sub-Total : 1,800.00
plus : PST on \$ 0.00 @7.00 % PST : 0.00
plus : GST on \$ 1,800.00 @5.00 % GST : 90.00

Total : 1,890.00

** Pay immediately upon receipt of invoice **

Balance : 1,890.00
=====

MLA Share = \$45.00

*(US Client: C\$1=US\$0.7416)

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$1,012.24
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$264.74</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,276.98</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 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)
-
-
-
-



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
95389469 **31-Jan-2024**

Customer Number/2nd Reference No.
[REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED]		Invoice # 95389469	Bill To [REDACTED]	Invoice Date 2024.01.31	
Product #	Description	Quantity		Price/Unit	Amount Tax
7777000100	(Mar/15)-Letters Mailed	1	EA	0.78 /EA	0.78 G
7777000100	(Feb/15)-Letters Mailed	1	EA	0.78 /EA	0.78 G
Subtotal					1.56
GST/HST # R107864738 5.000 % 1.56					0.08
Total (CAD)					1.64

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King'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.



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
95369549 31-Dec-2023

Customer Number/2nd Reference No.
[REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED]		Invoice # 95369549	Bill To [REDACTED]	Invoice Date 2023.12.31	
Product #	Description	Quantity		Price/Unit	Amount Tax
7777000100	Letters Mailed	200	EA	0.95 /EA	190.00 G
7777000600	Parcels Mailed	1	EA	13.65 /EA	13.65 G
	Fuel Surcharge %			27.50 %	3.75
Subtotal					207.40
GST/HST # R107864738 5.000 %					10.37
Total (CAD)					217.77

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King'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.



How do
get more d

3950 HENNING DRIVE, BURNABY, B.C.
[REDACTED] - MANAGER (604)294-3030

7047 00008 79015 17/02/24 [REDACTED] PM
SALE CASHIER [REDACTED]

063236942100 Shoe Box <A>
10@1.78

17.80

SUBTOTAL 17.80
GST/HST 0.89
PST/QST 1.25
TOTAL \$19.94

XXXXXXXXXXXX

VISA

CAD\$ 19.94
TA

AUTH CODE 01514I/9084367
Contactless
AID A0000000031010

VISA CREDIT

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Chandra Herbert, Spencer

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,029.37
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,029.37</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 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 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$1,726.05
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$315.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,041.05</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 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



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 # 7940

DATE 18-01-2024

DATE	SERVICE	HOURS	RATE	AMOUNT
21-01-2024	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



INVOICE

BILL TO

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

SHIP TO

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

INVOICE # 7973

DATE 18-02-2024

DATE	SERVICE	HOURS	RATE	AMOUNT
18-02-2024	Commercial Clean - Office	1	150.00	150.00

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