

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

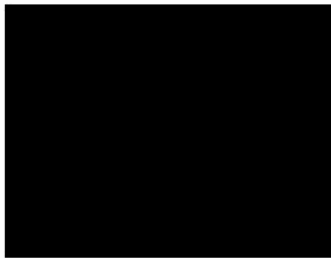
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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:	<b>Note 1</b>	\$1,505.03
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,073.05</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,578.08</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, 2024 to Dec. 31, 2024**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2024 to Mar. 31, 2025**
- 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, 2024 to Mar. 31, 2025**
- Note 4** This disclosure expense category consists of the following accounts:  
3470 Hosting Events  
3471 Attending Events  
3472 Protocol  
3473 Meals/Hospitality for the Public  
-  
-  
-

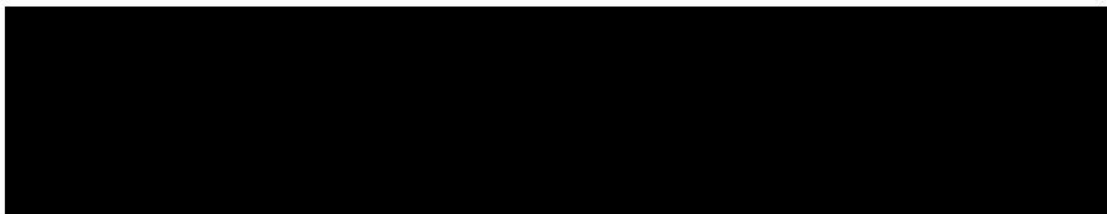
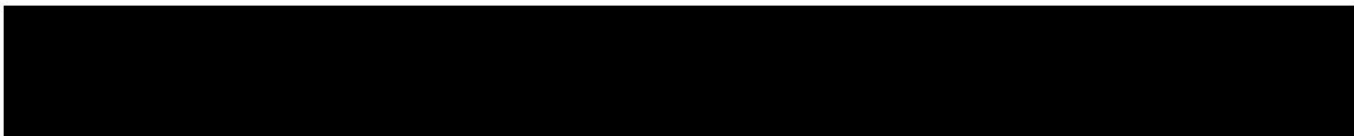


Invoice: 05-30-24

	Folio No. :	Room No. :
	A/R Number :	Arrival :
	Group Code :	Departure :
	Company :	Conf. No. :
	Membership No. :	Rate Code :
	Invoice No. :	Page No. :

Date	Description	Charges	Credits
05-30-24	INTERAC XXXXXXXXXXXX		25.00
05-30-24	Photocopies	25.00	
05-30-24	Sales GST-874288558RT0002	1.25	
05-30-24	PST Tax #1013-5064	1.75	
05-30-24	Photocopies	5.00	
05-30-24	Sales GST-874288558RT0002	0.25	
05-30-24	PST Tax #1013-5064	0.35	
05-30-24	Photocopies	165.00	
05-30-24	Sales GST-874288558RT0002	8.25	
05-30-24	PST Tax #1013-5064	11.55	
05-30-24	INTERAC XXXXXXXXXXXX		193.40
Total		218.40	218.40
Balance		0.00	

CO  
Paid  
\$2.60



## INVOICE

Robert Akester

914 Gladstone Avenue  
NORTH VANCOUVER, B.C. V7L 4H2

240606

(604) 290 1814

June 6 2024

TO

BC NDP Caucus

DATE

CUSTOMER ORDER NO.

SALESPERSON

VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Bob Akester Photo shoot CA headshots		\$500.00
	Parking		\$26.00
	<div><div>RECEIPT</div><div>License Plate Number</div><div>MAY 31, 2024</div><div>Purchase Date/Time: May 30, 2024</div><div>Total Due: \$26.00 Rate: \$26.00 Util: 6</div><div>Total Paid: \$26.00 Pst Type: CC 15min</div><div>Ticket #: 00013079</div><div>S/N #: 50019992587</div><div>Setting: D008</div><div>Mach Name: Meter - 1</div><div>MasterCard</div><div>Auth #: 0200</div><div>Thank You!</div></div>		
TERMS:		SUBTOTAL	
		GST	
		PST	
		TOTAL	\$526.00

CO Paid \$6.26

THANK YOU



<b>Expense Description</b>	Caucus Event: Mystery Solving Activities (2 parts)
<b>Vendor</b>	Vancouver Mysteries
<b>Amount</b>	\$9.20 + \$10.40
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



# Invoice



Customer No.	Date	Ticket #
	May 23, 2024	T1-150048

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

## BILL TO:

NDP Caucus  
BC  
Canada

Cust PO#:

Sls rep:

Ship date:

Location: 01

Ship-via code:

Terms:

Net due in 30 days

Quantity	Item #	Description	Retail Price	Unit flag	Total
90	1128	GIFT BAG BC TARTAN	1.52	EACH	136.80
90	1-100280	Key Ring Spirit Bear	3.96	EACH	356.40
90	1293	CHOCOLATE MILK DOME	3.24	EACH	291.60
90	1216	MAGNET NIGHT PIC	1.60	EACH	144.00

## CO Paid \$11.59

Notes: Ordered by on approval of

Subtotal: 928.80

PST: 44.60

Total: 973.40

Tender:

A/R Charge 973.40

Net tender: 973.40

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

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

11



# Bakeka Bakery & Cafe - Denman

01/24/2025 [REDACTED] PM  
1502136

#Item	Price
2 Earl Grey Tea Shortbread	3.00
2 Lemon Shortbread	3.00
2 Peanut Butter Cookie (GF)	3.00
2 Chocolate Dipped Almond Cookie	3.00
2 Chocolate Chip Cookie	3.00
2 Monster Cookie	3.00
11 Free Cookie - when purchasing 12 Cookies!	0.00
* Monster Cookie	0.00
<b>Subtotal</b>	<b>18.00</b>
GST	0.00
PST	0.00
No Tax	0.00
<b>Total</b>	<b>\$ 18.00 (±0.05)</b>
<b>Payment</b>	<b>Amount</b>
CARD	18.00
<b>Total paid</b>	<b>18.00</b>

Thank you!

Bakeka Bakery & Cafe -  
Denman  
Denman Street 821  
V6G 2L7 Vancouver  
Phone 604.559.0900  
GST# 808613947  
www.breka.ca

TRANSACTION RECORD  
BREKA BAKERY & CAFE  
821 DENMAN ST  
VANCOUVER BC

## Purchase

Jan 24, 2025

VISA

TID: \*\*\*\*\*653

Sequence: 003 873

Auth#: 046511

Batch: 003

\*\*\*\*\* [REDACTED]  
Entry: Tap EMV (H)

Response: 01-027

Amount

\$ 18.00

**Total**

**\$ 18.00**

A0000000031010 VISA CREDIT

**Approved**

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

West End Seniors' Network Society  
1447 Barclay St  
Vancouver BC V6G 1J6  
6046695051  
www.wesn.ca  
GST/HST Registration No.: 119292845RT0001



BILL TO
Spencer Chandra Herbert - MLA 923 Denman Street Vancouver BC V6G 2L9

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2424	2025-02-03	\$3,000.00	2025-03-01	Due on receipt	

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
2025-02-01	2024 Holiday Luncheon Hosting	1	3,000.00	3,000.00

SUBTOTAL	3,000.00
TOTAL	3,000.00
BALANCE DUE	<b>\$3,000.00</b>

Please make cheques payable to the West End Seniors' Network.  
E-transfers can be sent to: payments@wesn.ca

# Uprising Breads

bakery

Uprising Breads Bakery  
1697 Venables Street  
Vancouver, BC V5L 2H1  
(604) 254-5635  
accounting@uprisingbreads.com

33690707 (WS02)  
March-05-25

2:23 PM

GST 864890892

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

## TRANSACTION RECORD

2025-03-05 14:23:27  
CARD # 33690707  
REF. # xxxxxxxxxxxxxxxx  
AUTH. # 66262778 0010019410 H  
EMV APP 09821F  
EMV AID VISA CREDIT  
TVR A0000000031010  
FFI 0000000000  
20

TYPE  
ACCOUNT

PURCHASE  
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





Summary of Constituency Office Expense Receipts  
Fiscal 2024/2025  
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Chandra Herbert, Spencer

Expense Category: Communications and Advertising

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$9,783.74
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	\$2,082.58
Balance at End of Current Reporting Period:	Note 3	\$11,866.32

- 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, 2024 to Dec. 31, 2024
- Note 2

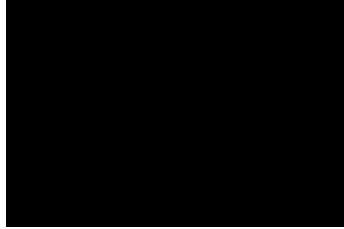
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Jan. 1, 2024 to Mar. 31, 2025
- Note 3

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, 2024 to Mar. 31, 2025
- Note 4

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



Receipt / Tax Invoice #70083  
Dec 20, 2024

**SHIPPING ADDRESS****CUSTOMER****PAYMENT METHOD**

Visa ( )

**SHIPPING METHOD**

Pick up At Vancouver Shop

ITEMS	PRICE	TAX	QTY	ITEM TOTAL
1500 Greeting Cards FINISH SIZE : 9 x 7.5" scored to fold to 9 x 3.75"	\$1,148.80	5.0% 7.0%	1	\$1,148.80

<b>NOTES</b>	Remaining cards on K2 (1 box - 14x20x6 + cards in cello envelope) ----- 650 to be picked up when more 16pt stock arrives about 850 picked up 12/24 Due Dec 24 - PDF PROOF SENT DEC 20 ----- ESTIMATE ID: AY-CC-16DEC24 PRODUCT : Greeting Cards FINISH SIZE : 9 x 7.5" scored to fold to 9 x 3.75" PAPER : 16pt 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 4 business days after proof approval 1,148.40 - 1,500 units (reg price 1,351.06) art on help desk ticket	Subtotal	\$1,148.80
		Shipping	\$0.00
		GST 5.0%	\$57.44
		PST 7.0%	\$80.42
		<b>TOTAL (CAD)</b>	<b>\$1,286.66</b>

Thank you for shopping with us!

**Clubcard Printing**

868 East Cordova Street, Vancouver, BC, V6A 1M4, Canada  
GST# 138889506  
support@clubcard.ca  
www.clubcard.ca

Chandra Herbert.MLA, Spencer

From: No Reply - Mailchimp <no-reply@mailchimp.com>  
Sent: November 18, 2024  
To: Chandra Herbert.MLA, Spencer  
Subject: Mailchimp Order



Your order has been processed.

Order MC20473775

Processed on November 18, 2024 Los Angeles.

Monthly plan	CA\$130.45
3501 - 5000 subscribers.	
Proration	-CA\$60.87
Prorated for 16 days	
Nonprofit (15%) Discount	-CA\$10.44
Nonprofit Discount	
Intuit Assist for Mailchimp*	CA\$0.00
AI-powered marketing	
Tax	CA\$4.14
PST	
Tax Rate: 7%	
Tax	CA\$2.96
GST	
Tax Rate: 5%	

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**Paid via Visa** ending in [REDACTED] which expires [REDACTED]  
on November 18, 2024

**CA\$66.24**

<b>Balance as of November 18, 2024</b>
--

**CA\$0.00**

Exchange details: Exchanged from \$46.72 at rate 1.4178888313053.

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\* Intuit Assist functionality (beta) is available to certain users with Premium, Standard and Legacy plans in select countries in English only. Access to Intuit Assist is available at no additional cost at this time. Pricing, terms, conditions, special features and service options are subject to change without notice. Availability of features and functionality varies by plan type. Features may be broadly available soon but represents no obligation and should not be relied on in making a purchasing decision. For details, please view Mailchimp's various plans and pricing.

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***Issued to***

[REDACTED]  
spencerherbertmla  
s.chandraherbert.mla@leg.bc.ca  
Vancouver-West End Community Office  
923 Denman Street Vancouver, BC V6G 2L9  
Canada  
604-660-7307

***Issued by***

Mailchimp  
c/o The Rocket Science Group, LLC  
405 N. Angier Ave. NE, Atlanta, GA 30312  
USA  
[www.mailchimp.com](http://www.mailchimp.com)  
GST/HST ID: 764020061  
PST ID: PST-1442-0208

[View In Your Account](#)

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Tax was applied to this purchase.

© 2001-2024 Mailchimp® All Rights Reserved

405 N. Angier Ave. NE, Atlanta, GA 30312 USA

**Chandra Herbert.MLA, Spencer**

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**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** December 3, 2024 [REDACTED]  
**To:** Chandra Herbert.MLA, Spencer  
**Subject:** Mailchimp Order



**Your order has been processed.**

**Order MC20552059**

Processed on December 03, 2024 [REDACTED] Los Angeles.

---

<b>Monthly plan</b>	<b>CA\$130.18</b>
3501 - 5000 subscribers.	
<b>Nonprofit (15%) Discount</b>	<b>-CA\$19.53</b>
Nonprofit Discount	
<b>Intuit Assist for Mailchimp*</b>	<b>CA\$0.00</b>
AI-powered marketing	
<b>Tax</b>	<b>CA\$7.74</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>CA\$5.53</b>
GST	
Tax Rate: 5%	

---

**Paid via Visa** ending in [REDACTED] which expires [REDACTED]  
on December 04, 2024

**CA\$123.92**

**Chandra Herbert.MLA, Spencer**

---

**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** January 3, 2025 [REDACTED]  
**To:** Chandra Herbert.MLA, Spencer  
**Subject:** Mailchimp Order



**Your order has been processed.**

**Order MC20707767**

Processed on January 03, 2025 [REDACTED] Los Angeles.

---

<b>Monthly plan</b>	<b>CA\$133.76</b>
3501 - 5000 subscribers.	
<b>Nonprofit (15%) Discount</b>	<b>-CA\$20.06</b>
Nonprofit Discount	
<b>Intuit Assist for Mailchimp*</b>	<b>CA\$0.00</b>
AI-powered marketing	
<b>Tax</b>	<b>CA\$7.95</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>CA\$5.68</b>
GST	
Tax Rate: 5%	

---

**Paid via Visa** ending in [REDACTED] which expires [REDACTED]  
on January 04, 2025

**CA\$127.33**

**Chandra Herbert.MLA, Spencer**

---

**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** February 3, 2025 10:27 PM  
**To:** Chandra Herbert.MLA, Spencer  
**Subject:** Mailchimp Order



**Your order has been processed.**

**Order MC20861595**

Processed on February 03, 2025 10:26 PM Los Angeles.

---

<b>Monthly plan</b> 3501 - 5000 subscribers.	<b>CA\$136.57</b>
<b>Nonprofit (15%) Discount</b> Nonprofit Discount	<b>-CA\$20.49</b>
<b>Intuit Assist for Mailchimp*</b> AI-powered marketing	<b>CA\$0.00</b>
<b>Tax</b> PST Tax Rate: 7%	<b>CA\$8.12</b>
<b>Tax</b> GST Tax Rate: 5%	<b>CA\$5.80</b>

---

<b>Paid via Visa</b> ending in [REDACTED] which expires [REDACTED] on February 04, 2025	<b>CA\$130.01</b>
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**CO paid \$103.01**

# Dogwood Monarchist Society

207, 1137 Bute Street  
Vancouver, BC  
V6E 1Z7  
778-628-2858

# INVOICE


**DATE:**  
20-02-2025

**INVOICE #**  
25-005

**Bill To:**  
Spencer Chandra Herbert, MLA

**For:**  
Ball Ad

Pay To: Dogwood Monarchist Society  
E-Transfer to vancouverdms@gmail.com

DESCRIPTION	AMOUNT
Corontion Ball Ad Full Colour Page	\$ 200.00
	
<b>TOTAL</b>	<b>\$ 200.00</b>

If you have any questions concerning this invoice, contact: Cory Yanciw 778-628-2858

**THANK YOU FOR YOUR BUSINESS!**



GST No. 12104-3780-RT0002

- ORIGINAL -

Page 1 of 1

<b>Bill To</b> BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] [REDACTED] VICTORIA, BC [REDACTED]	<b>Account No.</b>	[REDACTED]
	<b>I/O No.</b>	[REDACTED]
	<b>Invoice No.</b>	547746
	<b>Date</b>	Dec 16 2024
	<b>Terms</b>	30 DAYS
	<b>Agent No.</b>	2KW

Description		Amount
EAST WIN CNY MAGAZINE + WEEKLY 4C, FULL PAGE ROP BC NDP CAUCUS INSERTION ON: Jan24		\$1,000.00
MLA Share = \$35.00		
Please note Sing Tao Newspapers has changed the EFT bank info to: SWIFT code: [REDACTED] [REDACTED]	Subtotal	\$1,000.00
	GST 5%	\$50.00
	TOTAL	CAD \$1,050.00

BC NEW DEMOCRAT GOVERNMENT CAUCUS  
ATTN: [REDACTED]  
[REDACTED]  
VICTORIA, BC  
[REDACTED]  
[REDACTED]

<b>Account No.</b>	[REDACTED]
<b>I/O No.</b>	[REDACTED]
<b>Invoice No.</b>	547746
<b>Due Date</b>	Jan 15 2025
<b>Invoice Total</b>	<b>CAD \$1,050.00</b>

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

Sing Tao Newspapers (Canada 1988) Ltd.  
25 Royal Crest Ct, Suite 201, Markham, ON, Canada.  
L3R 9X4  
TEL: 1.905.754.3288 FAX: 1.905.754.1518

**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  
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

INVOICE NO. : 388203

OUR ORDER NO. : [REDACTED]

OUR REF. NO. : [REDACTED]

CUSTOMER CODE : [REDACTED]

DATE : January 31, 2025

TERMS :

TEARSHEET : 1

SALESPERSON : [REDACTED]

GST REG. NO. : 134411313RT0002

Page 1

ATTN. : [REDACTED]

TEL : (250) [REDACTED]

FAX : (250) - [REDACTED]

YOUR P.O. NO. :

INSERTION

ITEM CODE/

DATE	DESCRIPTION	VXH	UNIT PRICE	AMOUNT	
Jan 29,25	BC NEW DEMOCRAT GOV'T CAUCUS	SUPA54	900.00	900.00	G
	CHINESE NEW YEAR SPECIAL 2025	9X14			
	1/2 PAGE-4C;S SECTION				
Jan 30,25	BC NEW DEMOCRAT GOV'T CAUCUS	ROPCHP	900.00	900.00	G
	INSIDE PAGE, HALF PAGE	9X14			
	FULL COLOUR				

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 = \$63.00

\*(US Client: C\$1=US\$0.6948)

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

Joong Ang Media Ltd  
DBA: The Korea Daily

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

Financial Services Approval  
- Approve  
Re-route to:  
Vendor Name: Korea Daily, The  
Vendor ID: V900270  
Invoice Number: 18576  
Payment Amount: 367.50

# Invoice

Invoice To

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

Customer ID / Description:  
Batch Number: B250512

Invoice Reason:  
Recode Comment:  
GST: 17.50

Purchase Order:  
Code 1: 7016-00230-6705 - Info Advert Placement Fees  
Amount 1: 350.00

Project Number 1:

Code 2:  
Amount 2: 0.00

Project Number 2:  
Code 3:  
Amount 3: 0.00

Project Number 3:  
Code 4:

Amount 4: 0.00

Project Number 4:  
Code 5:

Amount 5: 0.00  
Project Number 5:

Date

Invoice #

2025-01-31

18576

Terms

Project

Description

Qty

Rate

Amount

Half page Colour - Back (292mm x 264 mm)  
AD running date: Jan 31(Fri)/2025

\*\*\*AD about : 2025 BC NDP Government Caucus\*\*\*

\*\*\*Thank you so MUCH>\*\*\*

GST on sales

Route to Qualified Receiver  
Qualified Receiver :

Qualified Receiver Approval  
Approve

Expense Authority Approval  
Approve

Payment Amount: 367.50

GST: 17.50

Code 1: 7016-00230-6705 - Info Advert Placement Fees

Amount 1: 350.00

Code 2:

Amount 2: 0.00

Code 3:

Amount 3: 0.00

Code 4:

Amount 4: 0.00

Code 5:

Amount 5: 0.00

GST No. 885198317

MLA share  
\$ 12.25

Total

367.50

Payments/Credits

0.00

Balance Due

367.50

# Independent

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

IN ACCOUNT WITH

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

## INVOICE

Financial Services Approval

Approve

Re-route to:

Vendor Name: Jewish Independent

Vendor ID: V800533

Invoice Number: 53131

Payment Amount: 1,575.00

Customized Description:

Batch Number: B250512

Recode Reason:

Recode Comment:

GST: 75.00

Purchase Order:

Code 1: 7016-00230-6705 - Info Advert Placement Fees

Amount 1: 1,500.00

Project Number 1:

Code 2:

Amount 2: 0.00

Project Number 2:  
To Display Advertisement - Hanukkah issue

Code 3:

Amount 3: 0.00

Project Number 3:

Code 4:

Amount 4: 0.00

Project Number 4:

Code 5:

Amount 5: 0.00

Project Number 5:

Invoice date: 12/20/2024

Invoice no.: 53131

JI contact:

Authorized by:

Email / phone / fax:

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
24	To Display Advertisement - Hanukkah issue	5 cols x 13 Inch(s)	\$1,500.00 per insertion
Approve Payment Amount: 1,575.00 GST: 75.00 Code 1: 7016-00230-6705 - Info Advert Placement Fees Amot 1: 1,500.00 Code 2: Amount 2: 0.00 Code 3: Amount 3: 0.00 Code 4: Amount 4: 0.00 Code 5: Amount 5: 0.00	Page Number(s) 40 Happy holidays!! Note: price includes full colour at a discount	SubTotal taxes	\$1,500.00 \$75.00
		<b>TOTAL</b>	<b>\$1,575.00</b>

GST No. 874083827 RT0001

Please make all cheques payable to JEWISH INDEPENDENT  
Payments may also be made by etransfer to editor@jewishindependent.ca

Approve

MLA share-\$49.22

Joong Ang Media L  
DBA: The Korea Daily

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

# Invoice

Approve  
Re-route to:  
Vendor Name: Korea Daily, The  
Vendor ID: V900270  
Invoice Number: 18576  
Payment Amount: 367.50

Customer ID / Description:  
Batch Number: B250512

Recode Reason:  
Recode Comment:

GST: 17.50

Purchase Order:

Code 1: 7016-00230-6705 - Info Advert Placement Fees

Amount 1: 350.00

Project Number 1:

Code 2:

Amount 2: 0.00

Project Number 2:

Code 3:

Amount 3: 0.00

Project Number 3:

Code 4:

Amount 4: 0.00

Project Number 4:

Code 5:

Amount 5: 0.00

Project Number 5:

Date

Invoice #

2025-01-31

18576

Terms

Project

Description

Qty

Rate

Amount

Half page Colour - Back (292mm x 264 mm)

AD running date: Jan 31(Fri)/2025

\*\*\*AD about : 2025 BC NDP Government Caucus\*\*\*

\*\*\*Thank you so MUCH>\*\*\*

GST on sales

Qualified Receiver : Ed.May

Ed.May

1/20/2025, 11:52 AM

Qualified Receiver Approval

Approve

Approval

Approve

Payment Amount: 367.50

GST: 17.50

Code 1: 7016-00230-6705 - Info Advert Placement Fees

Amount 1: 350.00

Code 2:

Amount 2: 0.00

Code 3:

Amount 3: 0.00

Code 4:

Amount 4: 0.00

Code 5:

Amount 5: 0.00

GST No. 885198317

Total

\367.50

Payments/Credits

\0.00

Balance Due

\367.50

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Chandra Herbert, Spencer

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$707.09
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,049.24</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,756.33</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, 2024 to Dec. 31, 2024**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2024 to Mar. 31, 2025**
- 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, 2024 to Mar. 31, 2025**
- Note 4** This disclosure expense category consists of the following accounts:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-

[Redacted]  
[Redacted]  
[Redacted]  
CA

**Paid / Payé**  
**Sold by / Vendu par:** Amazon.com.ca ULC  
**GST/HST # / # de TPS/TVH:** 85730 5932 RT0001  
**PST # / # de TVP:** PST-1017-2103

**Invoice date / Date de facturation:** 17 November 2024  
**Invoice # / # de facture:** CA42Y0PODACCUI  
**Total payable / Total à payer:** \$22.39

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

Billing address / Adresse de facturation	Delivery address / Adresse de livraison	Sold by / Vendu par
[Redacted] [Redacted] [Redacted] CA	[Redacted] Spencer Chandra Herbert MLA 923 Denman Street Vancouver, British Columbia, V6G 2L9 CA	Amazon.com.ca ULC 40 King Street West 47th Floor Toronto, ON M5H 3Y2 Canada

Order information / Information sur la commande

**Order date / Date de commande:** 17 November 2024  
**Order # / Commande #:** 702-3611351-5882657  
**Shipment date / Date d'expédition:** 17 November 2024  
**Shipment # / # d'expédition:** 342755476251301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
In Loving Memory Guest Book (Memorial Book, Funeral Book) ASIN: 1441326448	1	\$19.99	\$0.00	\$1.00	\$1.40	\$22.39
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$22.39

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$19.99	\$1.00	\$2.40



Outlook

Fw: Staples Professional: eway.ca EW92351012

From Chandra Herbert.MLA, Spencer <s.chandraherbert.mla@leg.bc.ca>

Date Fri 2024-11-29

To

From: Customer.ServiceDepartment@Staples.com <Customer.ServiceDepartment@Staples.com>

Sent: Friday, November 29, 2024

To: Chandra Herbert.MLA, Spencer <s.chandraherbert.mla@leg.bc.ca>

Subject: Staples Professional: eway.ca EW92351012

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



eway Order EW92351012

Thank you for your order. Your eway order EW92351012 has been received and is being processed.

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

If you have any further questions or concerns, please click [here](#) to contact Customer Care.



Product	Description	Unit Qty	Your Price	Total
---------	-------------	----------	------------	-------



STP21020	Staples Plain Envelopes - FSC Certified - #10 - 24lb White Wove - 4-1/8" x 9-1/2" - 500 Pack	BX	2	\$7.38	\$14.76
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Line Note :

Availability: In Stock

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STP21542	Staples Twin-Pocket Poly Portfolios - Letter Size - Clear - 5 Pack	PK	1	\$1.47	\$1.47
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Line Note :

Availability: In Stock

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DPP4023	Lettermark Domtar Lettermark Multipurpose Paper - 20 lb - 8-1/2" x 11" - 1500 Pack	CT	1	\$24.79	\$24.79
---------	--	----	---	---------	---------

Line Note :

Availability: In Stock

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STPS46YR5C	Staples Stickies Recycled Self-Stick Notes - 4" x 6" - Ruled - 5 Pack	PK	2	\$0.36	\$0.72
------------	---	----	---	--------	--------

Line Note :

Availability: In Stock

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STPS33YR12	Staples Stickies Adhesive Notes - 3" x 3" - Yellow - 12 Pack	PK	1	\$0.45	\$0.45
------------	--	----	---	--------	--------

Line Note :

Availability: In Stock

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STPS35YR12C	Staples Stickies Recycled Self-Stick Notes, Blank, Yellow, 3" x 5", 100 Sheets/Pad, 12 Pads/Pack (1200 Sheets Total)	PK	1	\$0.72	\$0.72
-------------	--	----	---	--------	--------

Line Note :

Availability: In Stock

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TRU55545	TRU RED 8" Non-Stick Titanium Coated Scissors	EA	2	\$0.84	\$1.68
----------	---	----	---	--------	--------

Line Note :

Availability: In Stock

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STP15332	Staples Copy Paper - 20 lb. - 8.5" x 11" - White - 500 Sheets	PK	1	\$7.19	\$7.19
----------	---	----	---	--------	--------

Line Note :

Availability: In Stock

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<b>Product Total:</b>	\$51.78
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<b>GST:</b>	\$2.59
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<b>PST:</b>	\$3.62
-------------	--------

<b>Total:</b>	\$57.99
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#### Order Information

Ordered by: [REDACTED]

Cost Center :233388

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#### Internal comments

#### Delivery Address

LEGISLATIVE ASSEMBLY  
SPENCER CHANDRA-HERBERT MLA  
923 DENMAN ST  
VANCOUVER, BC  
V6G2L9

#### Payment Information

Order billed on a Credit Card

Type: Visa

Number: [REDACTED]



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  
**95607817**              **31-Jan-2025**

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

Ship To [REDACTED]		Invoice # 95607817	Bill To [REDACTED]	Invoice Date 2025.01.31	
Product #	Description	Quantity		Price/Unit	Amount Tax
7777000100	Letters Mailed	900	EA	1.02 /EA	918.00 G
7777000300	Flats Mailed	1	EA	4.72 /EA	4.72 G
Subtotal					922.72
GST/HST # R107864738      5.000 %					46.14
Total (CAD)					968.86

EFF JAN 13/25, CANADA POST HAS PROP A RATE INCREASE FOR LETTER MAIL OF UP TO 25%, SUBJ TO REGUL

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.

Summary of Constituency Office Expense Receipts  
Fiscal 2024/2025  
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Chandra Herbert, Spencer

Expense Category: Travel

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

- Note 1

This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
Apr. 1, 2024 to Dec. 31, 2024
- Note 2

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
Jan. 1, 2024 to Mar. 31, 2025
- 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, 2024 to Mar. 31, 2025
- Note 4

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

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Chandra Herbert, Spencer

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	(\$602.38)
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$60.87</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>(\$541.51)</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, 2024 to Dec. 31, 2024**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2024 to Mar. 31, 2025**
- 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, 2024 to Mar. 31, 2025**
- 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  
+16048006466  
hello@urbanlifecleaning.com  
www.urbanlifecleaning.com  
GST/HST Registration No.:  
815074760RT0001  
Business Number 815074760



## INVOICE

### BILL TO

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

### SHIP TO

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

INVOICE # 8620

DATE 27-01-2025

DATE	SERVICE	HOURS	RATE	AMOUNT
27-01-2025	Commercial Clean - Office	1	150.00	150.00

---

SUBTOTAL	150.00
GST @ 5%	7.50
TOTAL	157.50
BALANCE DUE	<b>CAD 157.50</b>



AFFINITY  
BRIDGE

From

**Affinity Bridge Consulting Ltd.**

Support: support@affinitybridge.com

Suite 393 - 1290 Howe Street,  
Vancouver, BC V6Z 0C2  
Canada

Invoice ID

**9513**

Issue Date

2025/01/01

Due Date

2025/01/31 (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	<b>\$75.00 CAD</b>
Service	David Eby	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Mike Farnworth	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Raj Chouhan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bowinn Ma	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Garry Begg	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jagrup Brar	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Chow	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rick Glumac	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Janet Routledge	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Product	Anne Kang	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

Subtotal **\$900.00 CAD**

GST (5%) **\$45.00 CAD**

**MLA share-\$78.75**

**Amount Due \$945.00 CAD**

Pay online

#### Notes

Please note our new mailing address effective January 2024:  
Suite 393 - 1290 Howe Street, Vancouver, BC V6Z 0C2



**Member Name: MLA Spencer Chandra Herbert**

<b>Reason</b>	Correction
<b>Vendor</b>	Urban Life Cleaning
<b>Amount</b>	\$(157.50)
<b>Explanation</b>	Financial Services has confirmed the payment being returned.



**Member Name: MLA Spencer Chandra Herbert**

<b>Reason</b>	Correction
<b>Vendor</b>	Home Depot
<b>Amount</b>	\$(17.88)
<b>Explanation</b>	Financial Services has confirmed the payment being returned.