

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$30.65</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$30.65</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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
-
-
-

66

Breka Bakery & Cafe - Denman

05/9/2025 12:22 PM

1605185

# Item	Price
1 Lemon Blueberry Loaf	9.50
1 Banana Bread Slice	3.00
Subtotal	12.50
GST	0.15
PST	0.00
No Tax	0.00
Total	\$ 12.65 (±0.05)
Payment	Amount
CARD	12.65
Total paid	12.65

Thank you!

Breka Bakery & Cafe - Denman

Denman Street 821
V6G 2L7 Vancouver
Phone 604.559.0900
GST# 808613947
www.breka.ca

64

Breka Bakery & Cafe - Denman

04/11/2025 12:17 PM

1574379

#Item	Pric
1 Egg Salad Sandwich	5.75
* TO GO	0.00
* Grilled	0.00
1 Americano	2.75
* Small	0.00
* TO GO	0.00
* + Cream	0.00
2 Chocolate Chip Cookie	3.00
2 Belgian Brownie Cookie	3.00
2 Monster Cookie	3.00
3 Lemon Shortbread	4.50
3 Earl Grey Tea Shortbread	4.50
11 Free Cookie - when purchasing 12 Cookies!	0.00
* Granola Cookie [Vegan]	0.00
Subtotal	26.50
GST	0.43
PST	0.00
No Tax	0.00
Total	\$ 26.95 (±0.05)
Payment	Amount
CARD	26.93
Tip	2.00
Total paid	28.93
Outstanding amount	0.02

Thank you!

Breka Bakery & Cafe - Denman

Denman Street 821
V6G 2L7 Vancouver
Phone 604.559.0900
GST# 808613947
www.breka.ca

Chandra Herbert.MLA, Spencer

From: Lapu-Lapu Day Block Party <store+85608202549@t.shopifyemail.com>
Sent: April 22, 2025 5:18 PM
To: Chandra Herbert.MLA, Spencer
Subject: Order #1394 confirmed

You don't often get email from store+85608202549@t.shopifyemail.com. [Learn why this is important](#)

Lapu-Lapu Day Block Party

ORDER #1394

Thank you for your purchase!

[View your order](#)

or Visit our store

Order summary



LLD 2025 - Souvenir Program Promotion × 1

\$125.00

Subtotal \$125.00

Shipping \$0.00

Taxes \$0.00

Total paid today **\$0.00 CAD**

Total due Apr 25, 2025 **\$125.00 CAD**



Home



Move money



iTRADE



Scene+

← Transaction details



LAPU LAPU DAY FESTV - BURNABY BC

\$125.00

DETAILS

Transaction date **Apr 25, 2025**

Transaction ID **453826250864602220250425880001552377**

Transaction type **DEBIT**

MERCHANT

LAPU LAPU DAY FESTV

BURNABY, BC

Campaign No: 490592
Campaign: VanPride Guide - full page
PO Number:

Invoice No: GMD531770
Invoice Date: 5/26/2025
Sales Rep(s):
Order Contact:

Bill-To

New Democrat BC Government Caucus

ATTN:

Account No:

Advertiser

New Democrat BC Government Caucus

Brand: Default-Brand

Account No:

Please Remit Payment To

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

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

If you would like to respond to this email,
please email: accounting@glaciermedia.ca
Thank you.

Payment Due

Currency	Canadian Dollars
Base Amount	2,695.00
Adjustments	0.00
Gross Amount	2,695.00
Agency Commission	0.00
Campaign Net Amount	2,695.00
Billing Installment	1 of 1
Invoice Net Amount	2,695.00
Invoice Tax Amount: GST Collected (Fed Tax)	134.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 2,829.75
Payment Due Date	5/26/2025

CO PAID \$85.75

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (GMD - CUL)	Jun 27, 2025		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	---	2,695.00	2,695.00	2,695.00

Invoice No.	Invoice Date	Amount
GMD531770	5/26/2025	2,829.75



Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,846.79</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,846.79</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 2025

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

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

Chandra Herbert.MLA, Spencer

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



Your order has been processed.

Order MC21013103

Processed on [REDACTED] Vancouver.

Monthly plan	CA\$134.48
---------------------	-------------------

3501 - 5000 subscribers.

Nonprofit (15%) Discount	-CA\$20.17
---------------------------------	-------------------

Nonprofit Discount

Intuit Assist for Mailchimp*	CA\$0.00
-------------------------------------	-----------------

AI-powered marketing

Tax	CA\$8.00
------------	-----------------

PST

Tax Rate: 7%

Tax	CA\$5.72
------------	-----------------

GST

Tax Rate: 5%

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

on March 04, 2025

CA\$128.02

Balance as of March 04, 2025

CA\$0.00

Exchange details: Exchanged from \$87.58 at rate 1.4617080258536.

* 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.

Issued to

Spencer Chandra Herbert
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
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

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Tax was applied to this purchase.

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Chandra Herbert.MLA, Spencer

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



Your order has been processed.

Order MC21175847

Processed on April 03, 2025 11:25 PM Vancouver.

Monthly plan	CA\$129.56
3501 - 5000 subscribers.	
Nonprofit (15%) Discount	-CA\$19.43
Nonprofit Discount	
Intuit Assist for Mailchimp*	CA\$0.00
AI-powered marketing	
Tax	CA\$7.70
PST	
Tax Rate: 7%	
Tax	CA\$5.51
GST	
Tax Rate: 5%	

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

CA\$123.33

CO PAID \$123.03

Balance as of April 04, 2025

CA\$0.00

Exchange details: Exchanged from \$87.58 at rate 1.408219.

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Issued to

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

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USA
www.mailchimp.com
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PST/QST ID: PST-1442-0208

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① CUSTOMER INFORMATION

Customer New Democrat BC

Customer No. [REDACTED]

Invoice No. 0000088201

① CONTACT US

Telephone 604-877-1178

e-mail info@vanchosun.com

Fax 604-877-1128

website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2025/01/29	Wed	color 1/2 size/T,	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges

420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

Amount Due

\$420.00

MLA Share = \$14.00

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

Client Number : [REDACTED]

Attn : [REDACTED]

New Democrat BC Government Caucus

Canada

Invoice Date	Payment Due Date	Total Amount Due
2025-01-27	2025-02-13	\$ 420.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer

([REDACTED])



Hamyari Media Inc.
PO Box 31055, St Johns Street
PORT MOODY, BC V3H4T4 Canada
accounting@hamyari.ca | (604) 729-2970
GST/HST: 791244320RT0001

Invoice #009332

Issue date
Feb 20, 2025

BC Gov't Caucus | 2025 BC Gov't caucus Nowruz advert

Issue No.233 - Hamyari Media- Date: March 14, 2025
We appreciate your business.

Additional Recipients: [REDACTED]

Customer

New Democrat BC Government Caucus
New Democrat BC Government Caucus
ndpadvertising@leg.bc.ca
(250) 387-3655
East Annex, Parliament Buildings,
Victoria BC V8V 1X4

Invoice Details

PDF created February 21, 2025
\$435.75

Payment

Due March 22, 2025
\$435.75

Items	Quantity	Price	Amount
Full-page (inside) color	1	\$415.00	\$415.00
Subtotal			\$415.00
GST			\$20.75

Total Due **\$435.75**

MLA Share = \$14.52

Pay online

Or open the camera on your mobile device and place the QR code in the camera's view.

Chandra Herbert.MLA, Spencer

From: Lapu-Lapu Day Block Party <store+85608202549@t.shopifyemail.com>
Sent: April 22, 2025 5:18 PM
To: Chandra Herbert.MLA, Spencer
Subject: Order #1394 confirmed

You don't often get email from store+85608202549@t.shopifyemail.com. [Learn why this is important](#)

Lapu-Lapu Day Block Party

ORDER #1394

Thank you for your purchase!

[View your order](#)

or Visit our store

Order summary



LLD 2025 - Souvenir Program Promotion × 1

\$125.00

Subtotal \$125.00

Shipping \$0.00

Taxes \$0.00

Total paid today **\$0.00 CAD**

Total due Apr 25, 2025 **\$125.00 CAD**

Campaign No: 474117
 Campaign: VanPride Guide - full page (page 3)
 PO Number:

Invoice No: GMD540625
 Invoice Date: 6/23/2025
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	2,695.00
Adjustments	270.00
Gross Amount	2,965.00
Agency	0.00
Net Amount	2,965.00
Invoice Tax Amount: GST Collected (Fed Tax)	148.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 3,113.25
Payment Due Date	6/23/2025

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

If you would like to respond to this email, please
 email: accounting@glaciermedia.ca
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (GMD_CUL)	Jun 27, 2025		Full Page		LMP_SUP No4_PocGde-Full Page (4.75x7.5)	—	2,695.00	2,965.00	2,965.00
— ADJUSTMENT —								Manual Adjustment	270.00

Invoice No.	Invoice Date	Amount
GMD540625	6/23/2025	3,113.25



Chandra Herbert.MLA, Spencer

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



Your order has been processed.
Order MC21510363

Processed on June 03, 2025 11:26 PM Vancouver.

Monthly plan	CA\$127.09
3501 - 5000 subscribers.	
Nonprofit (15%) Discount	-CA\$19.06
Nonprofit Discount	
Intuit Assist for Mailchimp*	CA\$0.00
AI-powered marketing	
Tax	CA\$7.56
PST	
Tax Rate: 7%	
Tax	CA\$5.40
GST	
Tax Rate: 5%	

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

CA\$120.98

Subject:

FW: Mailchimp Order

From: No Reply - Mailchimp <no-reply@mailchimp.com>

Sent: Saturday, May 3, 2025 11:26:13 PM

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

Subject: Mailchimp Order



Your order has been processed.

Order MC21341971

Processed on May 03, 2025 11:26 PM Vancouver.

Monthly plan	CA\$128.20
3501 - 5000 subscribers.	
Nonprofit (15%) Discount	-CA\$19.23
Nonprofit Discount	
Intuit Assist for Mailchimp*	CA\$0.00
AI-powered marketing	
Tax	CA\$7.62
PST	
Tax Rate: 7%	
Tax	CA\$5.45
GST	
Tax Rate: 5%	

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

CA\$122.04

on May 04, 2025

Balance as of May 04, 2025

CA\$0.00

Exchange details: Exchanged from \$87.58 at rate 1.3934664358074.

* 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.

Issued to

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

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

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Tax was applied to this purchase.

Campaign No: 490592
Campaign: VanPride Guide - full page
PO Number:

Invoice No: GMD531770
Invoice Date: 5/26/2025
Sales Rep(s):
Order Contact:

Bill-To

New Democrat BC Government Caucus
ATTN:
166 East Annex - 501 Belleville St.
Victoria, BC V8V 1X4
Account No:

Advertiser

New Democrat BC Government Caucus
Brand: Default-Brand
166 East Annex - 501 Belleville St.
Victoria, BC V8V 1X4
Account No:

Please Remit Payment To

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

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

If you would like to respond to this email,
please email: accounting@glaciermedia.ca
Thank you.

Payment Due

Currency	Canadian Dollars
Base Amount	2,695.00
Adjustments	0.00
Gross Amount	2,695.00
Agency Commission	0.00
Campaign Net Amount	2,695.00
Billing Installment	1 of 1
Invoice Net Amount	2,695.00
Invoice Tax Amount: GST Collected (Fed Tax)	134.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 2,829.75
Payment Due Date	5/26/2025

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (GMD - CUL)	Jun 27, 2025		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	---	2,695.00	2,695.00	2,695.00

Invoice No.	Invoice Date	Amount
GMD531770	5/26/2025	2,829.75



CO PAID
\$85.75

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$216.12</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$216.12</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025


Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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)
-
-
-
-

Staples Professional: eway.ca EW93270546

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

Date Wed 4/2/2025 

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

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 EW93270546

Thank you for your order. Your eway order EW93270546 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
STP20657 Staples File Storage Boxes - 12" L x 10" W x 15" H - Kraft - 20 Pack		PK	1	\$3.94	\$3.94
Line Note :					
Availability: In Stock					
STP30968 Staples Heavy Duty Storage Tape, 48 mm x 50 m, 2.6-mil, 6 Pack		PK	1	\$2.65	\$2.65
Line Note :					
Availability: In Stock					
Delivery: Product usually ships next business day					

TRU56410 TRU RED 2 Compartment Business Card Holder - White	EA	1	\$3.32	\$3.32
---	----	---	--------	--------

Line Note :

Availability: Backordered Product expected on 2025/03/19

STP18896 Staples FSC-Certified Multiuse Paper - 20 lb. - 8.5" x 11" - White - 5000 Sheets	CT	1	\$67.39	\$67.39
---	----	---	---------	---------

Line Note :

Availability: In Stock

Delivery: Product usually ships next business day

Product Total:	\$77.30
GST:	\$3.86
PST:	\$5.41
Total:	\$86.58

Order Information

Ordered by: [REDACTED]

Cost Center [REDACTED]

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

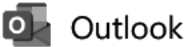
Number: [REDACTED] **** * [REDACTED]

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Staples Professional: eway.ca EW94190372

From Customer.ServiceDepartment@Staples.com <Customer.ServiceDepartment@Staples.com>
Date Fri 2025-05-23 11:37 AM
To [REDACTED]

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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 EW94190372

Thank you for your order. Your eway order EW94190372 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
STP22375 Line Note : Availability: In Stock Delivery: Product usually ships next business day	Staples Power Magnets, 5/Pack	PK	1	\$4.40	\$4.40
STP20657	Staples File Storage Boxes - 12" L x 10" W x 15" H - Kraft - 20 Pack	PK	1	\$3.94	\$3.94

Line Note :
Availability: In Stock
Delivery: Product usually ships next business day

TRUTR55957 TRU RED Ballpoint Grippd Pen - Medium Point - 1.0mm – Blue – 12 Pack	BX	2	\$0.29	\$0.58
---	----	---	--------	--------

Line Note :
Availability: In Stock
Delivery: Product usually ships next business day

ZEB42224 Zebra Z-Grip Max Gel Pens, Retractable, 0.7mm, Blue, 4 Pack	PK	4	\$0.56	\$2.24
--	----	---	--------	--------

Line Note :
Availability: In Stock
Delivery: Product usually ships next business day

FBI83429 St. James Elite Bond Certificates - Natural Linen with Deco Gold Foil Design - 12 Pack	PK	2	\$15.99	\$31.98
---	----	---	---------	---------

Line Note :
Availability: In Stock
Delivery: Product usually ships next business day

STP11994 Staples Metal Mesh Pencil Cup - Black	EA	4	\$0.34	\$1.36
--	----	---	--------	--------

Line Note :
Availability: In Stock
Delivery: Product usually ships next business day

ACC72351 ACCO Magnetic Paper Clip Dispenser - Black/Clear	EA	1	\$3.99	\$3.99
---	----	---	--------	--------

Line Note :
Availability: In Stock
Delivery: Product usually ships next business day

STP17866 Staples Standard Non-Slip Paper Clips - #1 - 1-1/4" - 100 Pack	BX	4	\$0.05	\$0.20
---	----	---	--------	--------

Line Note :
Availability: In Stock
Delivery: Product usually ships next business day

STP21548 Staples Poly Project Pockets - Letter Size - Assorted Colours - 5 Pack	PK	4	\$0.34	\$1.36
---	----	---	--------	--------

Line Note :
Availability: In Stock
Delivery: Product usually ships next business day

Product Total:	\$50.05
GST:	\$2.50
PST:	\$3.50
Total:	\$56.05

Order Information

Ordered by:
Cost Center :233388

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] **** * [REDACTED]

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[eway.ca](#)

[Customer service](#)

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BRITISH
COLUMBIA

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
95644110 31-Mar-2025

[REDACTED] Number/2nd Reference No.
/

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 # 95644110		Bill To [REDACTED]		voice Date 2025.03.31	
Product #	Description	Quantity		Price/Unit		Amount	Tax
7777000600	Parcels Mailed	2 EA		18.43 /EA		36.86	G
	Fuel Surcharge %			26.13 %		9.63	
Subtotal						46.49	
GST/HST # R107864738		5.000	%	46.49		2.32	
Total (CAD)						48.81	

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.



Bill To: [REDACTED]

Invoice

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

AMOUNT OF PAYMENT \$

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

Tax Indicators: G - GST/HST P - PST PST# PST-1012-8318 Printed: 2025.06.05 11:36:59



Outlook

Staples Professional: eway.ca EW94190372

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

Date Fri 2025-05-23 11:37 AM

To [REDACTED]

You don't often get email from customer.servicedepartment@staples.com. [Learn why this is important](#)

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 EW94190372

Thank you for your order. Your eway order EW94190372 has been received and is being processed.

To easily track your order, simply [REDACTED] 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 [REDACTED] contact Customer Care.



Product	Description	Unit	Qty	Your Price	Total
STP22375 Line Note : Availability: In Stock Delivery: Product usually ships next business day	Staples Power Magnets, 5/Pack	PK	1	\$4.40	\$4.40
STP20657	Staples File Storage Boxes - 12" L x 10" W x 15" H - Kraft - 20 Pack	PK	1	\$3.94	\$3.94

Line Note :

Availability: In Stock

Delivery: Product usually ships next business day

TRUTR55957 TRU RED Ballpoint Gripped Pen - Medium Point - 1.0mm – Blue – 12 Pack	BX	2	\$0.29	\$0.58
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Line Note :

Availability: In Stock

Delivery: Product usually ships next business day

ZEB42224 Zebra Z-Grip Max Gel Pens, Retractable, 0.7mm, Blue, 4 Pack	PK	4	\$0.56	\$2.24
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Line Note :

Availability: In Stock

Delivery: Product usually ships next business day

FBI83429 St. James Elite Bond Certificates - Natural Linen with Deco Gold Foil Design - 12 Pack	PK	2	\$15.99	\$31.98
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Line Note :

Availability: In Stock

Delivery: Product usually ships next business day

STP11994 Staples Metal Mesh Pencil Cup - Black	EA	4	\$0.34	\$1.36
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Line Note :

Availability: In Stock

Delivery: Product usually ships next business day

ACC72351 ACCO Magnetic Paper Clip Dispenser - Black/Clear	EA	1	\$3.99	\$3.99
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Line Note :

Availability: In Stock

Delivery: Product usually ships next business day

STP17866 Staples Standard Non-Slip Paper Clips - #1 - 1-1/4" - 100 Pack	BX	4	\$0.05	\$0.20
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Line Note :

Availability: In Stock

Delivery: Product usually ships next business day

STP21548 Staples Poly Project Pockets - Letter Size - Assorted Colours - 5 Pack	PK	4	\$0.34	\$1.36
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Line Note :

Availability: In Stock

Delivery: Product usually ships next business day

Product Total:	\$50.05
GST:	\$2.50
PST:	\$3.50
Total:	\$56.05

Order Information

Ordered by:

Cost Center

Internal comments**Delivery Address**

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

Summary of Constituency Office Expense Receipts
Fiscal 2025/2026
Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from Apr. 1, 2025 to Jun. 30, 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 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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