

Expense Reports

Expense Report	EXP-2751	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	122.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-4769	Oct 4, 2025	122.99	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-3025	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	27

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-5139	Oct 10, 2025	27.00	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-3024	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	94.14

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-5140	Oct 10, 2025	94.14	0.00	8281 - Office Supplies

Expense Report	EXP-3872	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	123.91

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-6833	Nov 3, 2025	123.91	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-3945	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	10

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-7001	Nov 1, 2025	10.00	0.00	8295 - Cell Phone / Cable

Expense Reports

Expense Report	EXP-3947	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	10			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-7000	Nov 1, 2025	10.00	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-5030	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	10.92			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-8609	Dec 1, 2025	10.92	0.00	8281 - Office Supplies	

Expense Report	EXP-5071	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	3.06			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-8831	Dec 1, 2025	3.06	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-5070	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	18			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-8833	Dec 1, 2025	18.00	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-5073	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	23.98			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-8828	Dec 1, 2025	23.98	0.00	8273 - Meals / Hospitality for Public	

Expense Reports

Expense Report	EXP-5074
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement

Status	Approved
Payment Status	Paid
Total Amount	17.45

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-8825	Dec 1, 2025	17.45	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-5086
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement

Status	Approved
Payment Status	Paid
Total Amount	10

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-8904	Dec 1, 2025	10.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-5216
Business Purpose	Constituency Office Expense
Memo	MLA Reimbursement

Status	Approved
Payment Status	Paid
Total Amount	123.04

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-9031	Dec 3, 2025	123.04	0.00	8276 - Subscriptions / Memberships

Mailchimp Receipt



Issued to

Spencer Chandra Herbert
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
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Details

Order#
Date Paid: October 03, 2025 11:26 PM
Vancouver

Billing statement

Monthly plan 3501 - 5000 subscribers.	CA\$129.20
Nonprofit (15%) Discount Nonprofit Discount	-CA\$19.38
Intuit Assist for Mailchimp* AI-powered marketing	CA\$0.00
Tax PST Tax Rate: 7%	CA\$7.68
Tax GST Tax Rate: 5%	CA\$5.49
Paid via Visa ending in which expires on October 04, 2025	CA\$122.99

Balance as of October 04, 2025	CA\$0.00
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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](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Exchanged from 87.58 at rate 1.40432. [How are exchange rates calculated?](#)

21



Breka Bakery & Cafe - Denman

10/10/2025

#Item	Price
1 Chocolate Chip Cookie	1.50
1 Belgian Brownie Cookie	1.50
2 Breakfast Cookie	3.00
1 Granola Cookie	1.50
1 Earl Grey Tea Shortbread	1.50
1 Chocolate Dipped Almond Cookie	1.50
1 Peanut Butter Cookie (GF)	1.50
1 Coconut Macaroon (GF)	1.50
1 Lemon Shortbread	1.50
1 Monster Cookie	1.50
11 Free Cookie - when purchasing 12 Cookies!	0.00
* Breakfast Cookie	0.00
1 Kuffle	1.50
1 Natalies' Honey Cake	9.00
Subtotal	27.00
GST	0.00
PST	0.00
No Tax	0.00
Total	\$ 27.00 (±0.05)
Payment	Amount
CARD	27.00
Total paid	27.00

Thank you!

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



Order Information

Ordered By: [REDACTED]

Order Number: # [REDACTED]

Account Number: [REDACTED]

Cost Center: 233388

Order Date: 2025-10-10

PO Number:

Ship To Address:

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

Payment Method: Checkout Credit Card

Visa
[REDACTED] **** * [REDACTED]

Item(s) Pending

<p>Staples FSC-Certified Multiuse Paper - 20 lb. - 8.5" x 11" - White - 5000 Sheets</p> <p>Brand: Staples Item#: STP18896 Quantity: 1 Ship: 1</p> <p>In Stock</p>	<p>\$70.76 CT</p>	<p>\$70.76 Total Item Price</p>
<p>Staples Foldback Binder Clips, Black, 1" Width, 7/16" Capacity, 12/Box</p> <p>Brand: Staples Item#: STP17897 Quantity: 2 Ship: 2</p> <p>In Stock</p>	<p>\$0.15 BX</p>	<p>\$0.30 Total Item Price</p>
<p>Staples Binder Clips - Mini - 3/5" - Black - 60 Pack</p> <p>Brand: Staples Item#: STP10666 Quantity: 2 Ship: 2</p> <p>In Stock</p>	<p>\$0.16 BX</p>	<p>\$0.32 Total Item Price</p>

<p>Staples Standard Non-Slip Paper Clips - #1 - 1-1/4" - 100 Pack Brand: Staples Item#: STP17866 Quantity: 6 Ship: 6</p> <p>In Stock</p>	<p>\$0.05 BX</p>	<p>\$0.30 Total Item Price</p>
<p>Zebra Z-Grip Max Gel Pens Retractable - 0.7mm - Red - 2 Pack Brand: Zebra Item#: ZEB42232 Quantity: 2 Ship: 2</p> <p>In Stock</p>	<p>\$0.29 PK</p>	<p>\$0.58 Total Item Price</p>
<p>UHU Tac Adhesive Putty Brand: UHU Item#: STD9U33820 Quantity: 1 Ship: 1</p> <p>In Stock</p>	<p>\$5.49 EA</p>	<p>\$5.49 Total Item Price</p>
<p>Staples Desktop Stapler Combo Pack - 20-Sheet Capacity - Black Brand: Staples Item#: STP24548 Quantity: 2 Ship: 2</p> <p>In Stock</p>	<p>\$0.50 EA</p>	<p>\$1.00 Total Item Price</p>
<p>Staples HeatSeal Laminating Pouches, 5 mil, Letter, 100-Pack Brand: Staples Item#: STP07049 Quantity: 1 Ship: 1</p> <p>In Stock</p>	<p>\$5.31 BX</p>	<p>\$5.31 Total Item Price</p>
<p>Product total</p>		<p>\$84.06</p>
<p>GST</p>		<p>\$4.20</p>

PST	\$5.88
Taxes total	\$10.08
Order total	\$94.14
Total	\$94.14

Thank you for your order!

Questions? Concerns? Please contact
Customer Care at **1-877-272-2121**



Mailchimp Receipt



Issued to

Spencer Chandra Herbert
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

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405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Details

Order# [REDACTED]
Date Paid: November 03, 2025 10:26 PM
Vancouver

Billing statement

Monthly plan 3501 - 5000 subscribers.	CA\$130.17
Nonprofit (15%) Discount Nonprofit Discount	-CA\$19.53
Tax PST Tax Rate: 7%	CA\$7.74
Tax GST Tax Rate: 5%	CA\$5.53
Paid via Visa ending in [REDACTED] which expires [REDACTED] on November 04, 2025	CA\$123.91

Balance as of November 04, 2025	CA\$0.00
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[Looking for our W-9?](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

[Looking for our United](#)

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[Certificate?](#)

Exchanged from 87.58 at rate 1.41487. [How are exchange rates calculated?](#)



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Hello [REDACTED], this page gives you a quick summary of your bill.

What is the total due?

\$82.19

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Oct 11, 2025**

You saved **\$33.50** on this bill

CO paid \$10.00

What makes up my total?

Account summary	\$
Balance from last bill	82.19
Your payments - thank you Sep 10	-82.19
Balance brought forward	0.00
This bill	\$
Wireless See page 3 >	82.19
Total (Includes \$1.50 GST, \$2.10 PST)	82.19
Total to pay	\$82.19

Any payments we received and processed after Sep 28, 2025 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >



Thank you!
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

#####

Your account number: [REDACTED]
Bank Payment ID: [REDACTED]
Total amount due: \$82.19
Required Payment Date: Oct 19, 2025



Hello [REDACTED], this page gives you a quick summary of your bill.

What is the total due?

\$82.19

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Sep 10, 2025**

You saved **\$30.00** on this bill

What makes up my total?

Account summary	\$
Balance from last bill	82.19
Your payments - thank you Aug 10	-82.19
Balance brought forward	0.00
This bill	\$
Wireless See page 3 >	82.19
Total (Includes \$1.50 GST, \$2.10 PST)	82.19
Total to pay	\$82.19

CO paid \$10.00

Any payments we received and processed after Aug 28, 2025 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >



Thank you!
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

#####

Your account number: [REDACTED]
Bank Payment ID: [REDACTED]
Total amount due: \$82.19
Required Payment Date: Sep 18, 2025



DOLLARAMA

1779 Comox Street
Vancouver BC V6G 1P5
GST 863624433

HALL-DECO	667888238583	4.50 FP
HALL.-SPIDER	667888391264	1.75 FP
HALL.-SPIDER	667888391264	1.75 FP
HALL.-SPIDER	667888391264	1.75 FP
SUBTOTAL		\$9.75
GST 5%		\$0.49
PST 7%		\$0.68
TOTAL		\$10.92
VISA		\$10.92

TYPE: PURCHASE
ACCT: VISA

AMOUNT: \$ 10.92

CARD NUMBER: *****
DATE/TIME: 25/10/20
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER:
VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
REF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

25-10-20
16 63

8722

ns/Comments: client@dollarama.com
RING! Visit www.dollarama.com

SCAN THE CODE BELOW AND TELL US ABOUT YOUR SHOPPING EXPERIENCE FOR A CHANCE TO WIN A

\$1,000
PC® GIFT CARD

OR 1 MILLION PC OPTIMUM™ POINTS!



Thank you for shopping with us

NO FRILLS

BRANDON'S NO FRILLS VANCOUVER
1030 DENMAN STREET

22-DAIRY				
06870012200	HMGZD MILK 3.25%	MRJ	2.96	
DEPOSIT 1				0.10
SUBTOTAL				3.06
TOTAL				3.06

Trans. Type: PURCHASE
 Account: DEFAULT CAD\$ 3.06
 Card Type: DEBIT
 Card Number: *****
 DateTime: 25/11/21
 Ref. #:
 Auth #:
 Interac

A000002771010 8000008000
 00/001 APPROVED - THANK YOU
 Retain this copy for statement validation
 *** CUSTOMER COPY ***

DEBIT TND 3.06

GST # 76514-4084 RT0001

VISIT US AT WWW.NOFRILLS.CA
LIKE US ON FACEBOOK

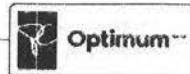
THANK YOU FOR SHOPPING AT NO FRILLS
MANAGER NAME - BRANDON ZHAN, (604) 682-4331

2025/11/21 210 04 6495

Tell us how we did today! Visit
storeopinion.ca or call 1-800-531-2928

Win a \$1,000 PC gift card or
1,000,000 PC Optimum points

Full contest rules on survey website
CODE: [REDACTED]



**You're Closer to FREE
Groceries Than You
Think!**

Earn points and unlock exclusive members
only pricing - only with the PC Optimum
app!



51



Breka Bakery & Cafe - Denman

11/21/2025

#Item	Price
1 Chocolate Dipped Hazelnut Cookie	1.50
1 Pistachio Cranberry Shortbread	1.50
1 Monster Cookie	1.50
1 Kuffle	1.50
1 Lemon Shortbread	1.50
1 Coconut Macaroon (GF)	1.50
1 Peanut Butter Cookie (GF)	1.50
1 Chocolate Chip Cookie	1.50
1 Belgian Brownie Cookie	1.50
1 Breakfast Cookie	1.50
1 Granola Cookie	1.50
1 Earl Grey Tea Shortbread	1.50
11 Free Cookie - when purchasing 12 Cookies!	0.00
* Chocolate Dipped Almond Cookie	0.00
Subtotal	18.00
GST	0.00
PST	0.00
No Tax	0.00
Total	\$ 18.00 (±0.05)
Payment	Amount
CARD	18.00
Total paid	18.00

Thank you!

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



COSTCO WHOLESALE

Vancouver #552

605 Expo Blvd
Vancouver, BC V6B 1V4

5X Member [REDACTED]
1208941 BISCOFF 11.99
1046328 CHOC COOKIE 11.99
SUBTOTAL 23.98
TAX 0.00
**** TOTAL 23.98

XXXXXXXXXX [REDACTED]
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: [REDACTED]
AUTH #: [REDACTED] 2025/11/05 [REDACTED]
Invoice Number: [REDACTED]
Purchase - Interac
A0000002771010
0080008000 A800

00 APPROVED - THANK YOU 001
AMOUNT: 23.98

IMPORTANT - retain this copy
for your records
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Interac 23.98
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2
2025/11/05 [REDACTED] 552 7 402 52

OP#: [REDACTED] Name: [REDACTED] (PM Merch)

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT

Whse: [REDACTED] Trm [REDACTED] rn: [REDACTED] OP: [REDACTED]

Items Sold: 2
5X 2025/11/05 [REDACTED]



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

accounting@uprisingbreads.com

17272322 (WS01)

Friday, November 7, 2025



GST 864890892

pk PEANUT BUTTER CHOC CHUNK	\$7.95
SANTA'S FAV	\$9.50
<hr/>	
Total	\$17.45
Credit	\$17.45

TRANSACTION RECORD

2025-11-07

CARD # xxxxxxxxxxxx

REF. #

AUTH. #

EMV APP VISA CREDIT

EMV AID A0000000031010

FFI 20

TYPE PURCHASE

ACCOUNT VISA

AMOUNT \$17.45

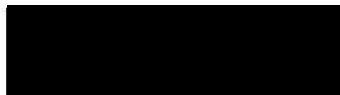
01 APPROVED - THANK YOU 027

IMPORTANT
retain this copy for your records

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Suggested Tip 15%(\$2.62)

GST# 864890892



Hello [REDACTED], this page gives you a quick summary of your bill.

What is the total due?

\$81.95

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Nov 10, 2025**

You saved **\$33.50** on this bill

CO paid \$10.00

What makes up my total?

Account summary	\$
Balance from last bill	82.19
Your payments - thank you Oct 11	-82.19
Balance brought forward	0.00
This bill	\$
Wireless See page 3 >	81.95
Total (Includes \$1.50 GST, \$2.10 PST)	81.95
Total to pay	\$81.95

Any payments we received and processed after Oct 28, 2025 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >



Thank you!
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

#####

Your account number: [REDACTED]
Bank Payment ID: [REDACTED]
Total amount due: \$81.95
Required Payment Date: Nov 18, 2025

[REDACTED]

Mailchimp Receipt



Issued to

Spencer Chandra Herbert
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

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c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Details

Order# [REDACTED]
Date Paid: December 03, 2025 [REDACTED]
Vancouver

Billing statement

Monthly plan 3501 - 5000 subscribers.	CA\$129.25
---	-------------------

Nonprofit (15%) Discount Nonprofit Discount	-CA\$19.39
---	-------------------

Tax PST Tax Rate: 7%	CA\$7.68
-----------------------------------	-----------------

Tax GST Tax Rate: 5%	CA\$5.49
-----------------------------------	-----------------

Paid via Visa ending in [REDACTED] which expires [REDACTED] on December 04, 2025	CA\$123.04
--	-------------------

Balance as of December 04, 2025	CA\$0.00
--	-----------------

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If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

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Exchanged from 87.58 at rate 1.40492. [How are exchange rates calculated?](#)



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INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
King's Printer	Workday SINV ID - 3048	24.68	0013.CO Chandra Herbert, Spencer - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	11/06/2025	11/27/2025
Gordon Neighbourhood House	Workday SINV ID - 2155	500.00	0013.CO Chandra Herbert, Spencer - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	09/08/2025	10/09/2025

INVOICE # [REDACTED]

Spencer Chandra Herbert
MLA Vancouver-West End
923 Denman St,
Vancouver, BC V6G 2L9

Date: September 8th, 2025

DESCRIPTION	AMOUNT
Community Clean-up Event, September 6 th , 2025	\$500.00
Please make cheques out to Gordon Neighbourhood House. Gordon Neighbourhood House 1019 Broughton Street Vancouver, BC V6G-2A7	
Thank you for your valued collaboration!	\$500.00

Internal Adjustments, Gift Shop Invoices, Shared Expenses



**AFFINITY
BRIDGE**

From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

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

Invoice ID

████

Issue Date

2025/07/01

Due Date

2025/07/31 (Net 30)

Summary

Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For

**BC New Democrat
Government Caucus**

██████████, Parliament Buildings
Victoria, B.C.
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
████	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: ██████████	████	██████████	██████████
████	██████████	████	██████████	██████████
████	██████████	████	██████████	██████████
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
████	██████████	████	██████████	██████████
████	██████████	████	██████████	██████████
████	██████████	████	██████████	██████████
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████	██████████	████	██████████	██████████
████	██████████	████	██████████	██████████
████	██████████	████	██████████	██████████

Subtotal ██████████

GST (5%) ██████████

Amount Due ██████████

Pay online

Notes

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



**AFFINITY
BRIDGE**

From **Affinity Bridge Consulting Ltd.**

Support: support@affinitybridge.com

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

Invoice ID [REDACTED]

Issue Date 2025/04/01

Due Date 2025/05/01 (Net 30)

Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For

**BC New Democrat
Government Caucus**

[REDACTED], 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	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Subtotal [REDACTED]

GST (5%) [REDACTED]

Amount Due [REDACTED]

Pay online

Notes

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