

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Chandra Herbert, Spencer

Expense Category: **Special Events and Protocol**

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

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, 2022 to Jun. 30, 2022**

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, 2022 to Jun. 30, 2022**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Chandra Herbert, Spencer

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,414.68</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,414.68</u></u>

Note 1

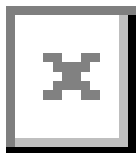
Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

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, 2022 to Jun. 30, 2022**

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

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

From: No Reply - Mailchimp
Sent: Mon 2022-04-04 12:46 AM
To: Chandra Herbert.MLA, Spencer
Subject: Mailchimp Order



Your order has been processed.

Order MC14750914

Processed on Apr 04, 2022 12:46 am Los Angeles.

Monthly plan	CA\$123.84
5601 - 10000 subscribers.	
Nonprofit (15%) Discount	-CA\$18.58
Nonprofit Discount	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$7.37
PST	
Tax Rate: 7%	
Tax	CA\$5.26
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]
on April 4, 2022

CA\$117.89

Balance as of April 4, 2022	CA\$0.00
------------------------------------	-----------------

Mailchimp Receipt

MC14955494

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: ██████████ (Canadian
 Business ID) ██████████ (PST
 ID)

Details

Order # MC14955494
 Date Paid: May 04, 2022 12:31 am
 Los Angeles

Email Receipt

Billing statement

Monthly plan

5601 - 10000 subscribers.

CA\$127.33

Nonprofit (15%) Discount

Nonprofit Discount

-CA\$19.10

Tax

State Sales/Use

CA\$0.00

Tax

PST

Tax Rate: 7%

CA\$7.58

Tax

GST

Tax Rate: 5%

CA\$5.41

Paid via Visa ending in ██████████ which expires ██████████
 on May 4, 2022

CA\$121.21



From **Affinity Bridge Consulting Ltd.**
Support: support@affinitybridge.com

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

Invoice ID **6931**
Issue Date 2022/04/01
Due Date 2022/05/01 (Net 30)
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For **BC New Democrat Government Caucus**
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	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	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

CO Paid: \$78.75

Mailchimp Receipt MC15158114

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: ██████████ (Canadian
Business ID) ██████████ (PST
ID)

Details

Order # MC15158114
Date Paid: Jun 04, 2022 12:12 am
Los Angeles

Email Receipt

Billing statement

Monthly plan CA\$124.39
5601 - 10000 subscribers.

Nonprofit (15%) Discount -CA\$18.66
Nonprofit Discount

Tax CA\$0.00
State Sales/Use

Tax CA\$7.40
PST
Tax Rate: 7%

Tax CA\$5.28
GST
Tax Rate: 5%

Paid via Visa ending in ██████████ which expires ██████████ CA\$118.41
on June 4, 2022

Balance as of June 4, 2022 CA\$0.00



Campaign No: 324336
 Campaign: 2022 VanPride Magazine
 PO Number:

Invoice No: LMP180321
 Invoice Date: 6/22/2022
 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

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Payment Due

Currency	Canadian Dollars
Base Amount	2,395.00
Adjustments	239.50
Gross Amount	2,634.50
Agency Commission	0.00
Campaign Net Amount	2,634.50
Billing Installment	1 of 1
Invoice Net Amount	2,634.50
Invoice Tax Amount: GST Collected (Fed Tax)	131.73
Pre-Paid Amount	-2,766.23
Payment Amount Due	\$ 0.00
Payment Due Date	

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (CUL)	Jul 06, 2022		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	---	2,395.00	2,634.50	2,634.50
-- ADJUSTMENT --								Manual Adjustment	239.50

Invoice No.	Invoice Date	Amount
LMP180321	6/22/2022	0.00

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, Parliament, 501 Belleville St
Victoria BC V8V 4X1

Invoice date: 4/26/2022

Invoice no.: 51567

JI contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 8, 2022	To Display Advertisement - Passover issue	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 12		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50
	GST No. [REDACTED] Please make all cheques payable to JEWISH INDEPENDENT		MLA Share = \$54.69



Western Gold Theatre Society
203-2664 Birch Street
Vancouver, BC V6H 2T5
Charity Reg # [REDACTED]

June 22, 2022

2022-106

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

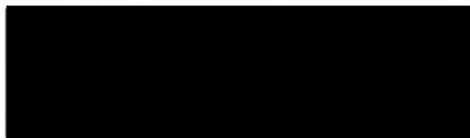
For program ad, inside front cover full page colour The Triumph of Love,
June 2022

	\$ 150.00
GST	7.50
	<hr/>

TOTAL \$157.50

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

Yours sincerely,



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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Chandra Herbert, Spencer

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3.13</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3.13</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, 2022 to Jun. 30, 2022**

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, 2022 to Jun. 30, 2022**

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



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
95017879	30-Apr-2022
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

ShipTo [REDACTED]		Invoice # 95017879	Bill To [REDACTED]	Invoice Date 2022.04.30
Product #	Description	Quantity	Price/Unit	Amount Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98 G
Subtotal				2.98
GST/HST # [REDACTED]	5.000 %	2.98		0.15
Total (CAD)				3.13

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

Mailchimp Receipt

MC14955494

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: ██████████ (Canadian
Business ID) ██████████ (PST
ID)

Details

Order # MC14955494
Date Paid: May 04, 2022 12:31 am
Los Angeles

Email Receipt

Billing statement

Monthly plan

5601 - 10000 subscribers.

CA\$127.33

Nonprofit (15%) Discount

Nonprofit Discount

-CA\$19.10

Tax

CA\$0.00

State Sales/Use

Tax

CA\$7.58

PST

Tax Rate: 7%

Tax

CA\$5.41

GST

Tax Rate: 5%

Paid via Visa ending in ██████████ which expires ██████████
on May 4, 2022

CA\$121.21



Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Chandra Herbert, Spencer

Expense Category: **Travel**

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

Note 1

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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 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Chandra Herbert, Spencer

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$344.25</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$344.25</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, 2022 to Jun. 30, 2022**

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, 2022 to Jun. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

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



Business Number [REDACTED]

INVOICE

BILL TO

[REDACTED]
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 # 6727

DATE 12-04-2022

DATE	SERVICE	HOURS	RATE	AMOUNT
12-04-2022	Commercial Clean - Office Monthly Cleaning	2	50.00	100.00

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

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



Business Number [REDACTED]

INVOICE

BILL TO

[REDACTED]
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 # 6779

DATE 11-05-2022

DATE	SERVICE	HOURS	RATE	AMOUNT
11-05-2022	Commercial Clean - Office	2	50.00	100.00

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

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



Business Number [REDACTED]

INVOICE

BILL TO

[REDACTED]
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 # 6838

DATE 10-06-2022

DATE	SERVICE	HOURS	RATE	AMOUNT
10-06-2022	Commercial Clean - Office	2	50.00	100.00

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



2022 Alarm Permit Renewal Notice

Permit number: [REDACTED]

Account number: [REDACTED]

Spencer Herbert Chandra: Vanc-Westend
Spencer Chandra Herbert Mla Office
923 DENMAN ST
Vancouver, BC CAN V6G 2L9




2281805

RENEW NOW

Your Alarm Permit must be renewed by July 14, 2022. Please pay \$29.25 via one of the payment methods below.

The majority of permit holders in Vancouver pay online. This is the simplest and quickest way.

 **To pay now visit: vancouver.ca/pay-alarm-permit**

Other payment methods include:

- By mail:** Alarm Permit, PO Box 7878 Vancouver, BC V6B 4E2. Cheques payable to: City of Vancouver (Note your permit number on the cheque and attach the stub below). Credit card cheques are not accepted.
- In person:** 453 West 12th Avenue (Vancouver City Hall) 1st floor Revenue Services Department.



If you are mailing your payment, please return this stub with your payment

2022 Alarm Permit Renewal Notice

Permit number: [REDACTED]

Account number: [REDACTED]



2281805

Spencer Chandra Herbert Mla Office

Permit Type	Alarm Type	Location	Overdue Fee(s)	2022 Fee	Reinstatement Fee
Small Business	Audible (makes sound)	923 DENMAN ST	0.00	29.25	0.00
PAYMENT DUE July 14, 2022				Total Due	\$29.25

22-242963

To reduce waste and receive notices via email, please provide your email address : _____

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



Business Number [REDACTED]

INVOICE

BILL TO

[REDACTED]
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 # 6915

DATE 13-07-2022

DATE	SERVICE	HOURS	RATE	AMOUNT
13-07-2022	Commercial Clean - Office	3	50.00	150.00
13-07-2022	Parking	1	2.00	2.00

SUBTOTAL	152.00
GST @ 5%	7.50
TOTAL	159.50
BALANCE DUE	CAD 159.50