

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$426.94
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$68.34</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$495.28</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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
-
-
-



Safeway Robson
 1766 Robson St, Vancouver
 Phone 604.683.6155
 GST# [REDACTED]

Served by: [REDACTED]

GROCERY
 Grnd Coff 100%Colom \$6.99 C
YOU SAVED \$0.50
 S/Brd Rounds \$5.99 C
 Tea Fruit Sampler \$4.99 C
 Tea Orange Pekoe \$4.19 C
 Pouch Bag BYOB SFY \$2.00 BC
 Cookies GI/Free \$4.79 C
YOU SAVED \$1.50
PRODUCE
 Juice Undercover \$5.49 GC
 +EHC \$0.02 GR
 +Deposit \$0.10 R
BAKERY
 Fudge Brownie Bites \$11.49 C
 4x6 Bar Lemon \$9.49 C
 Ckies Choc/Chip Mini \$7.29 C
 Dutch Speculaas Cook \$4.99 C

SUBTOTAL \$67.82
 5% GST \$0.38
 7% PST \$0.14
TOTAL \$68.34
 Visa TENDER \$68.34
 Cash CHANGE \$0.00

NUMBER OF ITEMS 11
*******YOUR SAVINGS*******
 Discounts & Specials \$2.00
 Your Total Savings \$2.00

MERCHANT 20738427 C
 TERMINAL ID S02073842704
 ** Purchase ** \$ 68.34
 CARD VI RCPT 334000
 NO. ***** [REDACTED] RESP 001
 DATE 03/13/2023 TIME [REDACTED]
 AUTH # 04579F
 REF# 001327022
 APPL VISA CREDIT
 AID A0000000031010

00 APPROVED - THANK YOU

Term Tran Store Oper 03/13/23
 4 334 4908 160 [REDACTED]

We support "Local"
 Thank you for shopping at
 your neighbourhood Robson Safeway
 Come Again Soon

 SHARE YOUR THOUGHTS

[REDACTED]

[REDACTED]

NO PURCHASE NECESSARY.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$11,501.58
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,281.05</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$14,782.63</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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

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



101-1516 East 1st Ave., Vancouver, BC V5N 1A5
604-363-5734

December 21, 2022

2022-118

INVOICE

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

For program ad, inside front cover full page colour SEVENTEEN, November, 2022.

	\$ 200.00
GST	10.00

TOTAL	\$ 210.00

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

Yours sincerely,

[Redacted signature]

[Redacted name], Production Manager
Western Gold Theatre Society
[Redacted address]
www.WesternGoldTheatre.org

Mailchimp Receipt

MC16498505

Issued to

Murray Bilida
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: [REDACTED] (Canadian
Business ID) [REDACTED]
(PST ID)

Details

Order # MC16498505
Date Paid: Jan 03, 2023 11:11
pm Los Angeles

Billing statement

Monthly plan

2701 - 5000 subscribers.

CA\$110.05

Nonprofit (15%) Discount

Nonprofit Discount

CA\$16.51

Tax

State Sales/Use

CA\$0.00

Tax

PST

Tax Rate: 7%

CA\$6.55

Tax

CA\$4.68

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires

CA\$104.76

[REDACTED]
on January 4, 2023

Balance as of January 4, 2023

CA\$0.00

Save 10% off a monthly marketing plan for 1 month by enabling [two-factor authentication](#).

[Restrictions apply](#)

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

Exchanged from \$ 76.16 at rate 1.37558.

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

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

Coley Sims Design
3246 West 7th Avenue
Vancouver, BC
V6K 2A2

Invoice

Date: January 15, 2023

Invoice # 273

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

P.O. NUMBER

TERMS

PROJECT

Net 30

February Advertising

QUANTITY

DESCRIPTION

RATE

AMOUNT

2.75

Advertising layouts:
WESN, Hi Rise Elevator

110.00

302.50

Please make cheque payable to Coley Sims Design - Thank you!

Total

\$302.50

West End Seniors' Network Society

1447 Barclay St
Vancouver BC V6G 1J6
+1 6046695051
www.wesn.ca
GST Registration No.: [REDACTED]



BILL TO

[REDACTED]
Spencer's Community Office
923 Denman Street
Vancouver BC V6G 2L9

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4353	09/01/2023	\$640.50	08/02/2023	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
November & December inside front Cover ad		610.00	610.00

SUBTOTAL 610.00
GST @ 5% 30.50
TOTAL 640.50
BALANCE DUE **\$640.50**

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

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 date: 9/23/2022

Invoice no.: 51731

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 16, 2022	To Display Advertisement - [REDACTED] issue Page Number(s) 17 holiday greetings Note: price includes full colour at half price	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]

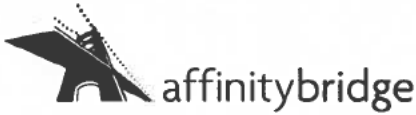
Please make all cheques payable to **JEWISH INDEPENDENT**

MLA's share = \$52.50



Member Name: NDP MLA Participant

Description	Remembrance Day Ad
Vendor	BC/Yukon Command The Royal Canadian Legion
Amount	\$64.11
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



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

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

Invoice ID **7393**
Issue Date 2022/10/01
Due Date 2022/10/31 (Net 30)
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For **BC New Democrat Government Caucus**
Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	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

MLA Share = \$78.75

Notes

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

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

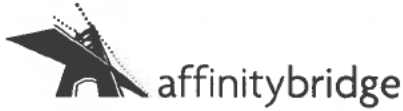
Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

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

For US Wire instructions, please contact us.

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



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

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

Invoice ID **7620**
Issue Date **2023/01/01**
Due Date **2023/01/31 (Net 30)**
Summary **Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's**

Invoice For **BC New Democrat Government Caucus**
Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: ✓ Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Harry Balns	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

MLA Share = \$78.75

Notes

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

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

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

For US Wire instructions, please contact us.

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

Mailchimp Receipt

MC16677261

Issued to

Murray Bilida
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: [REDACTED] (Canadian
Business ID) PST [REDACTED] (PST
ID)

Details

Order # MC16677261
Date Paid: Feb 03, 2023 11:11 pm
Los Angeles

Email Receipt

Billing statement

Monthly plan

2701 - 5000 subscribers.

CA\$107.97

Nonprofit (15%) Discount

Nonprofit Discount

-CA\$16.20

Tax

CA\$0.00

State Sales/Use

Tax

CA\$6.42

PST

Tax Rate: 7%

Tax

CA\$4.59

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires [REDACTED]
on February 4, 2023

CA\$102.79

Coley Sims Design
3246 West 7th Avenue
Vancouver, BC
V6K 2A2

Invoice

Date: February 21, 2023

Invoice # 276

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

P.O. NUMBER

TERMS

PROJECT

Net 30

March Advertising

QUANTITY

DESCRIPTION

RATE

AMOUNT

2.5

Advertising layouts:
WESN, Hi Rise Elevator

110.00

275.00

Please make cheque payable to Coley Sims Design - Thank you!

Total

\$275.00



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

Invoice

Invoice #	R22HS35
Date	2023/01/31

GST/HST # [REDACTED]

Invoice To :

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

Contract No.	Rep
R22HS35	HS

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Jan 20th,2023 Chinese New Year	1	450.00	450.00
			MLA shared	\$12.11
			Sub-T	450.00

Sales Tax Summary

GST@5.0%	22.50
Total Tax	22.50

Note: 1.Please write your invoice number on your payment cheque. 2.\$25 fee minimum will be charged on returned cheque. THANK YOU FOR YOUR BUSINESS!!	Total	\$472.50
	Payment	\$0.00
	Balance Due	\$472.50

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

INVOICE

GST/HST No.	██████████
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Invoice To
Attn: ██████████ New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2022-11-07	DND009

For Advertising

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

Due Date
2022-12-31

MLA shared \$9.96

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page January 21, 2022	370.00	1	370.00

Sales Tax Summary	Subtotal	\$370.00
GST@5.0%	Sales Tax	\$18.50
18.50	Total	\$388.50
Total Tax	Payments/Credits	\$0.00
18.50	Balance Due	\$388.50

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



West Canada Weekly
www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6
 Tel.: 604-877-0388 Fax: 604-877-0368
 Email: accounting@wcweekly.com

West End Seniors' Network Society
1447 Barclay St
Vancouver BC V6G 1J6
+1 6046695051
www.wesn.ca
GST Registration No.: [REDACTED]



BILL TO
[REDACTED]
MLA Spencer Chandra Herbert
923 Denman Street
Vancouver BC V6G 2L9

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1175	2023-03-07	\$682.50	2023-03-31	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
Monthly Newsletter ad FP outside back cover	2	325.00	650.00

SUBTOTAL 650.00
GST @ 5% 32.50
TOTAL 682.50
BALANCE DUE **\$682.50**

Please make cheques payable to the West End Seniors' Network.
E-transfers can be sent to: [REDACTED]

Mailchimp Receipt

MC16856273

Issued to

[REDACTED]
Vancouver West End
Community Office
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 [REDACTED] (Canadian
Business ID) [REDACTED]
(PST ID)

Details

Order # MC16856273
Date Paid Mar 03 2023
11:09 pm Los Angeles

Billing statement

Monthly plan

[REDACTED] subscribers.

CA\$109.72

Nonprofit (15%) Discount

Nonprofit Discount

CA\$16.46

Tax

State Sales/Use

CA\$0.00

Tax

PST

Tax Rate: 7%

CA\$6.53

Tax

CA\$4.66

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expire

CA\$104.46

[REDACTED]
on March 4 2023

Balance as of March 4 2023

CA\$0 00

Save 10% off a monthly marketing plan for 1 month by enabling [two-factor authentication](#).

[Restrictions apply](#)

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

Exchanged from \$ 76.16 at rate 1.37156.

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

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

Coley Sims Design
3246 West 7th Avenue
Vancouver, BC
V6K 2A2

Invoice

Date: March 9, 2023

Invoice # 278

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

	P.O. NUMBER	TERMS	PROJECT
		Net 30	Advertising
QUANTITY	DESCRIPTION	RATE	AMOUNT
1.25	Western Gold Teatre	110.00	137.50
1.25	DMS Golden Jubilee	110.00	137.50

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

Total

\$275.00

Dogwood Monarchist Society**INVOICE**


1137 Bute Street, Suite 407
Vancouver, BC
V6E 1Y7
778-628-2858

DATE:
2023-03-11

INVOICE #
23-001

Bill To: Spencer Chandra Hebert
[REDACTED]

For:
DMS program Ad

DESCRIPTION	AMOUNT
Full page colour ad in Coronation 51 Program 	\$ 200.00
TOTAL	\$ 200.00

If you have any questions concerning this invoice, cont. [REDACTED]

THANK YOU FOR YOUR BUSINESS!

INVOICE

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

IN ACCOUNT WITH

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

Invoice date: 12/12/2022

Invoice no.: 51913

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 9, 2022	To Display Advertisement - Hanukkah issue	5 cols x 13 Inch(s)	\$1,498.00 <i>per insertion</i>
	Page Number(s) 4		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,498.00
		taxes	\$74.90
		TOTAL	\$1,572.90

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**

MLA share = \$44.94

Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
10/01/2023	2023-01

GST/HST No. XXXXXXXXXX

BC New Democrat Government Cuacus
XXXXXXXXXX
 166 East Annex, Parliment BLDG
 Victoria, BC
 Canada V8V 1X4

MLA Share = \$25.58

P.O. No.	Rep	Project

Item	Description	Class	Qty	Rate	Amount
Advertising	22nd Jan.2023, Chinese New Year Ad, 1/2 page with color, \$ 950per tome GST On Sales	4 -Color	1	950.00	950.00
				5.00%	47.50
				Total	\$997.50
				Payments/Credits	\$0.00
				Balance Due	\$997.50

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

PROFORMA INVOICE

TO : BC NEW DEMOCRAT
GOVERNMENT CAUCUS
166 EAST ANNEX, PARLIAMENT BLDG.
VICTORIA V8V 1X4
ATTN: [REDACTED]
TEL : [REDACTED]
FAX : (604)

INVOICE NO. PI-2211001
OUR ORDER NO. 18142316
OUR REF. NO. 635545
CUSTOMER CODE [REDACTED]
DATE November 15, 2022
SALESPERSON JO
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Jan 22, 23 Sun	NEW DEMOCRAT CAUCUS A SECTION, HALF PAGE FULL COLOUR SP + 25.00%, SUN + 15.00%	ROPCHP 9 X 14	1,060.00	1,523.75 G

MLA Share = \$41.03

Sub-Total	:	1,523.75
plus : GST on \$ 1,523.75 @5.00% GST	:	76.19
Total	:	<u>1,599.94</u>

Proforma invoice is not an official invoice qualifying for GST/HST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

MING PAO NEWSPAPERS (CANADA) LTD.

Member of Media Chinese Group

Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1



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

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, , B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	KW20220107
	Invoice No.	378008
	Date	Jan 26 2023
	Terms	C O D
	Agent No.	[REDACTED]
Description		Amount
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Jan21 *** TEARSHEET: 1 COPY		\$680.00
CANADIAN CITY POST + CCP PACKAGE BC NEW DEMOCRAT CAUCUS 1/2 PAGE 4C ROP INSERTION ON: Jan20 *** TEARSHEET: 1 COPY MLA Share = \$29.61		\$420.00
		Subtotal \$1,100.00
		GST 5% \$55.00
		TOTAL CAD \$1,155.00

Account No.	[REDACTED]
I/O No.	KW20220107
Invoice No.	378008
Due Date	Jan 26 2023
Invoice Total	CAD \$1,155.00

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

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

AMOUNT ENCLOSED

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

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



Joong Ang Media Ltd.
DBA: The Korea Daily

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

Invoice

Invoice To

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

Date	Invoice #
2023-01-20	17127

MLA Share = \$9.42

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Jan 20(Fri)/2023 ***AD about: 2023 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales	1	350.00	350.00
		5.00%	17.50
GST No. XXXXXXXXXX		Total	367.50
		Payments/Credits	0.00
		Balance Due	367.50

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
GST Registration No: [REDACTED]

① CUSTOMER INFORMATION

Customer **BC New Democrat**

Customer No. [REDACTED]

Invoice No. **0000083422**

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
2023/01/21	Sat	color 1/2 size/T, 2023 LNY ad for BC New	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 = \$10.77

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

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.

331A-4501 North Rd., Burnaby, B.C.
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

BC New Democrat Government Caucus

166 East Annex parliament Buildings 501 Bellvi
Victoria BC V8X 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2023-01-23	2023-02-09	\$ 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
(Sharons Credit Union, [REDACTED])

Jewish
Formerly the
Jewish Western
Bulletin

Independent

INVOICE

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

IN ACCOUNT WITH

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

Invoice date: 3/31/2023

Invoice no.: 52052

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 24, 2023	To Display Advertisement - Passover issue	5 cols x 13 Inch(s)	\$1,498.00 <i>per insertion</i>
	Page Number(s) 6		CO paid \$54.23
	Passover greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,498.00
		taxes	\$74.90
		TOTAL	\$1,572.90

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Chandra Herbert, Spencer

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,102.57
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$6.00)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,096.57</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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
95153401	31-Dec-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 95153401 Bill To [REDACTED] Invoice Date 2022.12.31					
7777000100	Letters Mailed	170 EA	0.95 /EA	161.50	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		34.63 %	4.73	
Subtotal				182.86	
GST/HST # [REDACTED] 5.000 %				182.86	9.14
Total (CAD)				192.00	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

SPENCER CHANDRA-HERBERT MLA
 VANCOUVER-WEST END CONSTITUENCY
 923 DENMAN ST
 VANCOUVER BC V6G 2L9

Invoice	
Document Number	Date
95172269	31-Jan-2023
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 # 95172269 Bill To [REDACTED] Invoice Date 2023.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G

Subtotal				1.90	
GST/HST # [REDACTED]	5.000	%	1.90	0.10	
Total (CAD)				2.00	

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 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Chandra Herbert, Spencer

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$8.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$47.42</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$55.42</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-



BCAA
4567 Canada Way Burnaby, BC V5G 4T1, Canada

Phone (local): 604-268-5594

Invoice #: 130323-978098

Date: 13/03/23

User name : [REDACTED]
[REDACTED]
[REDACTED]

Invoice Statement	Net	PST	GST	PVRT	Price
Trip Charges	38.43	2.69	1.92	0.00	43.04 CAD
BCAA (-10.0% discount)	- 3.84	- 0.27	- 0.19		- 4.30 CAD
All-Access Fee	1.25	0.09	0.06		1.40 CAD
Total	35.84	2.51	1.79	0.00	40.14 CAD

Trip Details

Date	2023.03.13 [REDACTED]
Distance Driven	11.00 km
Driving Duration	2 hour(s) 5 mins 0 sec
Booking Duration	27 mins 0 sec

GST# [REDACTED]
PST# [REDACTED]

Just FYI, the above information is confidential. That means, if you're not the intended recipient, it can be illegal to use or disclose any information from this invoice in any form. Not the right recipient? Please let us know immediately, and delete any document copies. Thanks!

Unit 205 - 332 Water Street, Vancouver B.C. V6B 1B6



Parking Summary Details

Location



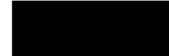
Name



Vendor

Easypark

Vehicle



Parking started

2023-03-13,



Expired

2023-03-13,



Amount paid

\$7.28

Thank you for using PayByPhone!

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Chandra Herbert, Spencer

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,868.85
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$262.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,131.35</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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 # 7286

DATE 31-01-2023

DATE	SERVICE	HOURS	RATE	AMOUNT
19-01-2023	Commercial Clean - Office	3	50.00	150.00

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

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



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 # 7336

DATE 31-03-2023

DATE	SERVICE	HOURS	RATE	AMOUNT
01-03-2023	Commercial Clean - Office	2	50.00	100.00

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