

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 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:	<b>Note 1</b>	\$1,042.26
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$263.80</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,306.06</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 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
- 
- 
-



# CAR FREE DAY

VANCOUVER



## Receipt

Car Free Vancouver Team  
accounts@carfreevancouver.org

Receipt ID: 707  
Receipt Date: 2023-09-21  
Due Date: 2023-08-24

To: West End Coal Harbour  
Spencer Chandra Herbert  
s.chandraherbert.mla@leg.bc.ca  
(604) 660-7307

Description: Vendor Space	Unit Price	GST (included in unit price)	Total
Commercial Drive			
West End	\$150.00	\$7.14	
Main Street			\$150.00

GST#: [REDACTED]

Thank You!



Vancouver #552  
605 Expo Blvd  
Vancouver, BC V6B 1V4

### SELF-CHECKOUT

8U Member	[REDACTED]	
1942699 NESTLE/125CT		21.99 G
1785334 TPD/1942699		5.40-G
SUBTOTAL		16.59
TAX		0.83
**** TOTAL		<b>17.42</b>

XXXXXXXXXX [REDACTED]  
 ACCT: INTERAC FLASH DEFAULT  
 REFERENCE #: 0010013960 H  
 AUTH #: 598374 2023/10/18 [REDACTED]  
 Invoice Number: 202396  
 Purchase - INTERAC  
 A0000002771010  
 0000008000 2800

00 APPROVED - THANK YOU 001  
AMOUNT: 17.42

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac	17.42
CHANGE	0.00

(G) GST 5%	0.83
TOTAL NUMBER OF ITEMS SOLD =	1
TOTAL DISCOUNT(S)	\$ 5.40
<del>2023/10/18</del> TOTAL	552 202 93 702

22055220200952310181331  
OP#: 702 Name: SCO

Thank You!  
Please Come Again

G = GST P=PST  
GST [REDACTED]

Whse:552 Trm:202 Trn:93 OP:702

# Halloween Candy

**LONDON  
DRUGS**

LD DAVIE ST 504 448 4850  
BOOKING FOR WOFF? www.londondrug

MAR - H'WEEN  
MARS H'WEEN

\* PMS QUANTITY REACHED ADJUSTED  
FANTASTIC FIND  
\* PMS MIN REACHED, ALL REMAINING  
AT DISCOUNT PRICE

**** TAX	80	BAL	16.78
Cash			20.00
Money Pending			0.00
****			5.22
****	00		
****	8)		

CO paid \$16.80

LDExtras: 00 2.51 888-1911

028122 [REDACTED] 0950 11 0061 066085  
(BOOTH) G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

[REDACTED]

near LDExtras points, V...  
... from your  
Download the London Drug

Cake for ~~community~~ community  
policing centre  
open house

# **COSTCO**

## **WHOLESALE**

Vancouver #552  
605 Expo Blvd  
Vancouver, BC V6B 1V4

4W Member [REDACTED]  
227596 CHOC CAKE 24.99  
SUBTOTAL 24.99  
TAX 0.00  
\*\*\*\* TOTAL [REDACTED] 24.99  
CASH 40.00  
Penny rounding 0.01-  
CHANGE 15.00

TOTAL NUMBER OF ITEMS SOLD - 1  
2023/06/02 [REDACTED] 552 11 69 72

OP#: 72 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
GST [REDACTED]

Whse:552 Trm:11 Trn:69 OP:72

Items Sold: 1

W 2023/06/02 [REDACTED]

Halloween



JENNIFER KIM WELLNESS LTD.

1020 DENMAN ST, VANCOUVER, BC, V6G 2M5

604-681-3411

Oct 31, 2023

0201 1010 615237 100003 3

YOONHEE PARK

2 X HERSHEY CANDY 9.99 G 19.98 S

SUBTOTAL: 19.98

5.0% GST: 1.00

TOTAL: \$20.98

2 Items

VISA 20.98

On your next visit you could

Save up to \$10.00

or RECEIVE 1000 points

**FINAL SALE**

PC Optimus

Starting Balance

REGULAR POINTS:

TOTAL POINTS EARNED TODAY:

Current Points Balance

You could have earned additional PC Optimus

points with President's Choice Financial

Mastercard. Apply today.

Visit PCFinancial.ca

\*\*\*\*\*

\*\*\*\*\*

\*\*\*

Retain Receipt for return within 30 days.  
Visit shoppersdrugmart.ca for exclusions

TYPE: PURCHASE

ACCT: VISA

CAD\$ 20.98

Card Type: CREDIT

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 23/10/31

REFERENCE #: 102606

AUTHOR. #: 03778F

VISA CREDIT

0000000031010 008000800) F800

00 APPROVED - THANK YOU

VERIFIED BY PIN

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

Costco

~~Costco~~

Member #512  
605 Expo Blvd  
Vancouver, BC V6P 1V4



1579298 GROWERS ASSI	14.98
1579298 GROWERS ASSI	14.98
SUBTOTAL	29.96

3.60

33.58

flowers for ill  
constituent -  
protocol.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 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:	<b>Note 1</b>	\$5,463.90
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$8,311.42</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$13,775.32</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

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



# Mailchimp Receipt MC18179601

### 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](http://www.mailchimp.com)  
Tax ID ██████████ (Canadian Business ID)  
██████████ (PST ID)

### Details

Order # MC18179601  
Date Paid: October 04, 2023 02:15 AM Los Angeles

Email Receipt

### Billing statement

Monthly plan CA\$110.46  
2701 - 5000 subscribers.

Nonprofit (15%) Discount -CA\$16.57  
Nonprofit Discount

Tax CA\$0.00  
State Sales/Use

Tax CA\$6.57  
PST  
Tax Rate: 7%

Tax CA\$4.69  
GST  
Tax Rate: 5%

Paid via Visa ending in ██████████ which expires ██████████ CA\$105.16  
on October 04, 2023

Balance as of October 04, 2023 CA\$0.00

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 1.3808.

[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: October 19, 2023

Invoice # 290

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

P.O. NUMBER

TERMS

PROJECT

Net 30

WESN / Hi-Rise Ad

QUANTITY

DESCRIPTION

RATE


AMOUNT

3.75

Advertising layouts  
(WESN, Hi-Rise  
West End Journal,  
Western Gold Theatre))

125.00

468.75

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

**Total**

\$468.75

**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 Chandra Herbert  
923 Denman Street  
Vancouver BC V6G 2L9

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1595	2023-10-31	\$257.25	2023-11-15	Net 30	

DESCRIPTION	HOURS	RATE	AMOUNT
Newsletter ad NPO Inside front cover	1	245.00	245.00

SUBTOTAL	245.00
GST @ 5%	12.25
TOTAL	257.25
<b>BALANCE DUE</b>	<b>\$257.25</b>

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

# KDM COMMUNICATIONS

*Communications & Community Engagement Services*

516 - 1915 Haro Street, Vancouver BC V6G 1H9

604.345.2548 [REDACTED]@gmail.com

## I N V O I C E

**Invoice # 2382**

**Date Issued:** November 6, 2023

**Client:** **The Office of Spencer Chandra Herbert, MLA**

[REDACTED]

Vancouver, BC [REDACTED]

Attention: [REDACTED]

Item	Amount
One tower display ad in The West End Journal November and December, 2023	\$570.00
<b>TOTAL:</b>	<b>\$570.00</b>

**Note:** Ads that are placed for a three-week or one month run that begins at the first of the month are placed a few days earlier, at no extra charge, to ensure that the ad is included in our monthly newsletter announcing each month's launch, usually issued on the last business day of the preceding month.

---

Please make all cheques payable to KDM Communications, to the address above.

e-transfer payments may be made to [kdm@kdmcommunications.ca](mailto:kdm@kdmcommunications.ca).

**Chandra Herbert.MLA, Spencer**

---

**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** November 4, 2023 3:04 AM  
**To:** Chandra Herbert.MLA, Spencer  
**Subject:** Mailchimp Order



Your order has been processed.

**Order MC18365549**

Processed on November 04, 2023 03:04 AM Los Angeles.

---

<b>Monthly plan</b>	<b>CA\$110.67</b>
2701 - 5000 subscribers.	
<b>Nonprofit (15%) Discount</b>	<b>-CA\$16.60</b>
Nonprofit Discount	
<b>Tax</b>	<b>CA\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>CA\$6.58</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>CA\$4.70</b>
GST	
Tax Rate: 5%	

---

**Paid via Visa** ending in [REDACTED] which expires [REDACTED]  
on November 04, 2023

**CA\$105.35**



Elevator Advertising  
Since 1971

HI-RISE COMMUNICATIONS LTD.  
L2201-1600 Beach Ave.,  
Laurier House  
VANCOUVER, B.C.  
V6G 1Y6

# INVOICE

tel: 604.732.1819  
elevatorads@shaw.ca  
www.elevatorads.com

**Spencer Chandra Herbert MLA West End**  
**923 Denman St**  
**Vancouver, BC V5G 2L9**

Invoice No: **1123**  
Invoice Date: November 1, 2023  
GST [REDACTED]

Contract #	Client Code	Contact	Terms	Deposit	Sales Person	Previous Balance
AP0411	[REDACTED]	[REDACTED]	UPON RECEIPT		[REDACTED]	
Month of Service	Number of Buildings	Location area	DESCRIPTION	PRICE	AMOUNT	
NOV-2023	FULL	West End	5x7 Elevator Ads	1,417.00		
DEC-2023	FULL	West End	5x7 Elevator Ads	1,417.00		
JAN-2024	FULL	West End	5x7 Elevator Ads	1,417.00		
FEB-2024	FULL	West End	5x7 Elevator Ads	1,417.00		
MAR-2024	FULL	West End	5x7 Elevator Ads	1,417.00		
			Non profit discount-50%	-3,542.50		
			Printing (5) set-ups	250.00		
						\$3792.50

**for e-transfers use e-mail**  
**elevatorads@telus.net**

SUBTOTAL:	\$3,792.50
GST:	\$189.63
INTEREST CHARGES	
<b>TOTAL:</b>	<b>\$3,982.13</b>

*Interest on overdue accounts 2% per month*



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

Nov. 21, 2023

# 2023-111

**INVOICE**

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

For program ad, inside front cover full page colour A DOLL'S HOUSE PART TWO, November, 2023.

	\$ 200.00
GST	10.00
	<hr/>
<b>TOTAL</b>	<b>\$ 210.00</b>

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

Yours sincerely,

Production Manager  
Western Gold Theatre Society  
@hotmail.com  
[www.WesternGoldTheatre.org](http://www.WesternGoldTheatre.org)

[www.westerngoldtheatre.org](http://www.westerngoldtheatre.org)

*Creativity has no expiry date™*



Receipt / Tax Invoice #62998  
Nov 23, 2023

**SHIPPING ADDRESS**

[REDACTED]  
Spencer Chandra Herbert MLA  
[REDACTED]  
[REDACTED]  
Vancouver BC [REDACTED]  
Canada  
[REDACTED]

**CUSTOMER**

[REDACTED]  
Spencer Chandra Herbert MLA  
[REDACTED]  
[REDACTED]  
Vancouver BC [REDACTED]  
Canada  
[REDACTED]

**PAYMENT METHOD**

Visa [REDACTED]

**SHIPPING METHOD**

Pickup At Vancouver Shop

ITEMS	PRICE	TAX	QTY	ITEM TOTAL
ESTIMATE ID: W-CC-29NOV22 PRODUCT : Greeting Cards	\$1,020.80	5.0% 7.0%	1	\$1,020.80

**NOTES**

ESTIMATE ID: W-CC-29NOV22 PRODUCT :  
Greeting Cards FINISH SIZE : 9 x 7.5" scored to  
fold to 9 x 3.75" PAPER : 16pt coated 1 side card  
stock INKS : 4/4 Full Colour Throughout  
FINISHING: Score to fold in half (supplied flat)  
PROOFING: PDF layout proof included  
PRODUCTION TIME: estimated production time  
of 4 business days after proof approval 1020.80 -  
1,500 units (discounted price if order by Monday  
Nov 27, 2023 -1351.06 regular price)

Subtotal	\$1,020.80
Shipping	\$0.00
GST 5.0%	\$51.04
PST 7.0%	\$71.46
<b>TOTAL (CAD)</b>	<b>\$1,143.30</b>

Thank you for shopping with us!

**Clubcard Printing**

868 East Cordova Street, Vancouver, BC, V6A 1M4, Canada

GST# [REDACTED]

support@clubcard.ca

www.clubcard.ca



## 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: 9/27/2023

Invoice no.: 52397

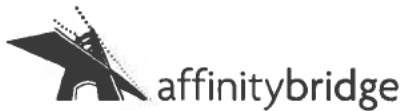
Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 1, 2023	To Display Advertisement - New Year Holiday Edition  Page Number(s) 23  holiday greetings  Note: price includes full colour  <b>MLA share = \$45.26</b>	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		SubTotal	\$1,250.00
		taxes	\$62.50
		<b>TOTAL</b>	<b>\$1,312.50</b>

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



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

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

Invoice ID **8272**  
Issue Date 2023/10/01  
Due Date 2023/10/31 (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	<b>\$75.00 CAD</b>
Service	✓ David Eby	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ George Heyman	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Selina Robinson	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Jennifer Rice	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Mike Farnworth	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Doug Routley	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Spencer Chandra Herbert	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ <del>John Horgan</del> Ravi Parmar	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Bruce Ralston	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Harry Bains	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Raj Chouhan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Bowinn Ma	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ <del>Melanie Mark</del> Joan Phillip*	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Rob Fleming	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Katrine Conroy	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Garry Begg	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Jagrup Brar	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ George Chow	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

Service	✓ Rick Glumac	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Janet Routledge	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Mitzi Dean	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Product	✓ Anne Kang	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

**MLA SHARE \$78.75**

Subtotal **\$1,725.00 CAD**  
 GST (5%) **\$86.25 CAD**

**Amount Due \$1,811.25 CAD**  
 Pay online

**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 [REDACTED]@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.

**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 Chandra Herbert  
923 Denman Street  
Vancouver BC V6G 2L9

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1655	2023-12-01	\$257.25	2023-12-15	Net 30	

DESCRIPTION	HOURS	RATE	AMOUNT
Dec 2023 Newsletter ad NPO Inside front cover	1	245.00	245.00

SUBTOTAL	245.00
GST @ 5%	12.25
TOTAL	257.25
<b>BALANCE DUE</b>	<b>\$257.25</b>

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

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

# Invoice

Date: November 30, 2023 Invoice # 294

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

QUANTITY	DESCRIPTION	P.O. NUMBER	TERMS	PROJECT	AMOUNT
3.75	Advertising layouts (WESN, Hi-Rise West End Journal, Western Gold Theatre)		Net 30	WESN / Hi-Rise Ad	468.75
4	NY Holiday Greeting Card				500.00

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

**Total**

\$968.75

**Chandra Herbert.MLA, Spencer**

---

**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** December 4, 2023 7:09 AM  
**To:** Chandra Herbert.MLA, Spencer  
**Subject:** Mailchimp Order



Your order has been processed.

**Order MC18548205**

Processed on December 04, 2023 07:08 AM Los Angeles.

---

<b>Monthly plan</b>	<b>CA\$125.50</b>
3501 - 5000 subscribers.	
<b>Nonprofit (15%) Discount</b>	<b>-CA\$18.82</b>
Nonprofit Discount	
<b>Tax</b>	<b>CA\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>CA\$7.46</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>CA\$5.33</b>
GST	
Tax Rate: 5%	

---

**Paid via Visa** ending in [REDACTED] which expire [REDACTED]  
on December 04, 2023

**CA\$119.47**

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 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:	<b>Note 1</b>	\$123.64
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$888.60</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,012.24</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 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)  
-  
-  
-  
-

garbage bags.

# COSTCO WHOLESALE

Vancouver #552  
605 Expo Blvd  
Vancouver, BC V6B 1V4

E9 Member	[REDACTED]	
	157089 KS BAGS 100	18.99 GP
	SUBTOTAL	18.99
	TAX	2.28
****	TOTAL	<b>21.27</b>

XXXXXXXXXXXX [REDACTED]  
 ACCT: INTERAC FLASH DEFAULT  
 REFERENCE #: 0010017410 H  
 AUTH #: 648326 2023/01/30 [REDACTED]  
 Invoice Number: 004741  
 Purchase - INTERAC  
 A0000002771010  
 0000008000

00 APPROVED - THANK YOU 001  
AMOUNT: 21.27

IMPORTANT: Obtain this COPY  
 FOR YOUR RECORDS  
 CUSTOMER COPY  
 Interac 21.27  
 CHANGE 9.00

(P) PST 7% 1.33  
 (G) GST 5% 0.95  
 TOTAL NUMBER OF ITEMS SOLD = 1  
 2023/01/30 [REDACTED] 552 4 239 43

OP#: 43 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
GST [REDACTED]

Store: 552 Trm: 4 Trn: 239 OP: 43

Items Sold: 1  
E9 2023/01/30 [REDACTED]



light bulbs



How does  
get more done.

900 TERMINAL AVENUE VANCOUVER, B.C.  
(604)608-1423 [REDACTED] - STORE MANAGER

7042 00006 60381 05/07/23 [REDACTED]  
SALE CASHIER SUMMER

046677570811 LED50PAR <A>	
20@34.97	69.94
748129 ECO FEE <A,U>	
12@0.15 EACH	1.80
046677427481 40W T12 48" <A>	
4@12.97	51.88
714059 ECO FEE <A,U>	
8@0.40 EACH	3.20

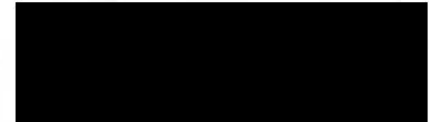
SUBTOTAL	126.82
GST/HST	6.34
PSI/OST	8.88
TOTAL	\$142.04
CASH	120.00
DEBIT	

XXXXXXXXXX [REDACTED] CAD\$ 22.04

AUTH CODE 521507  
Contactless  
AID: A0000002771010 INTERAC  
APPROVED CHEQUING  
SEQ: 704206603801 AUTH CODE: 521507

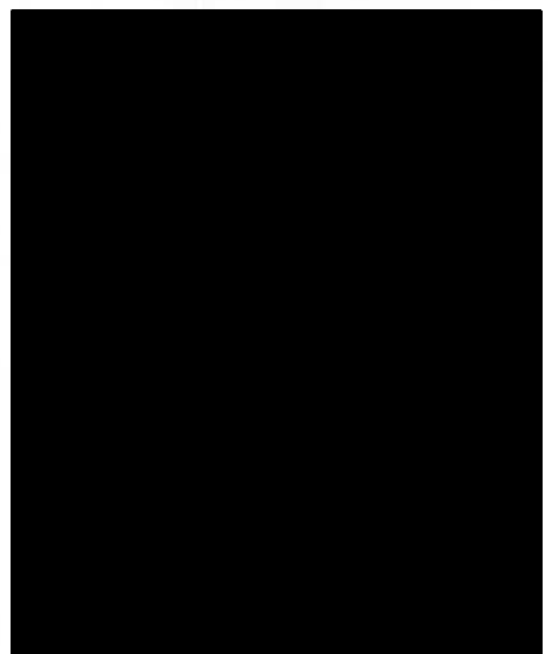
CO paid \$126.82

<U> - NON-DISCOUNTABLE ITEM



5% GST [REDACTED]  
7% BC PROV TAX [REDACTED]  
RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	03/10/2023



Entries must be completed within 14 days  
of purchase. See complete rules on  
website. No purchase necessary.  
(Sondage offert en français sur le Web.)

ferAtker

# COSTCO WHOLESALE

Vancouver #552  
605 Expo Blvd  
Vancouver, BC V6B 1V4

8J Member	[REDACTED]	
	1170871 SHAKE 'N FEED	22.99 G
	SUBTOTAL	22.99
	TAX	1.15
****	TOTAL	24.14
	CASH	40.00
	Penny rounding	0.01-
	CHANGE	15.85

(G) GST 5%		1.15
TOTAL NUMBER OF ITEMS SOLD =		1
2023/05/02	552	275 205

OP#: [REDACTED]

Thank You!  
Please Come Again

G - GST P-PST  
GST [REDACTED]

Whse:552 Trm:3 Trn:235 OP:305

Items Sold: 1  
8J 2023/05/02 [REDACTED]

YOUR RECEIPT  
THANK YOU  
CALL AGAIN

MAGIC DOLLAR ON DENMAN  
929 DENMAN ST. VANCOUVER  
(604) 678-9435  
GST No. [REDACTED]

REG 04-28-2023 [REDACTED] 000005

*picture frame.*  
MISC. ITEM 1112 \$4.99  
ST \$4.99  
10% \* -0.50

GST \$0.22  
PST \$0.31  
CASH \$5.02

1 No

NO REFUND  
EXCHANGE ONLY  
(WITHIN 7 DAYS)

**YOUR RECEIPT  
THANK YOU  
CALL AGAIN**

MAGIC DOLLAR ON DENMAN  
929 DENMAN ST. VANCOUVER  
(604) 678-9435  
GST No. [REDACTED]

REG 02-02-2023 [REDACTED] 000005

MISC. ITEM	T1T2	\$3.99
MISC. ITEM	T1T2	\$3.99
<hr/>		
GST		\$0.40
PST		\$0.56
TOTAL		<b>\$8.94</b>
CASH		\$10.00
CHANGE		\$1.06

2 No

NO REFUND  
EXCHANGE ONLY  
(WITHIN 7 DAYS)

*Batteries*

YOUR RECEIPT  
THANK YOU  
CALL AGAIN

Magic Dollar

1252 Davie Street  
Vancouver BC  
(604)688-2819  
GST No. [REDACTED]

REG 11-08-2022 [REDACTED] 000044

Misc. Item T112 \$3.99

TAX 1	\$0.20
TAX 2	\$0.28
TOTAL	\$4.47
CASH	\$6.00
CHANGE	\$1.53

1 No  
No Refund  
Exchange only  
(within 7 days)

Battery.

**YOUR RECEIPT  
THANK YOU  
CALL AGAIN**

MAGIC DOLLAR ON DENMAN  
929 DENMAN ST. VANCOUVER  
(604) 678-9435  
GST No. [REDACTED]

REG 10-27-2023 [REDACTED] 000012

MISC. ITEM	T1T2	\$7.99
ST		\$7.99
10%	*	-0.80
<hr/>		
GST		\$0.36
PST		\$0.50
TOTAL		\$8.05
CASH		\$10.00
CHANGE		\$1.95

1 No

NO REFUND  
EXCHANGE ONLY  
(WITHIN 7 DAYS)

*Battery*

STP21020 Staples Plain Envelopes - FSC Certified - #10 - 24lb White Wove - 4-1/8" x 9-1/2" BX 4 \$7.22 \$28.88  
- 500 Pack

Line Note :

Availability: In Stock

---

<b>Product Total:</b>	\$28.88
<b>Small Order Fee (50 Green):</b>	\$9.99
<b>GST:</b>	\$1.94
<b>PST:</b>	\$2.72
<b>Total:</b>	\$43.53

---

**Order Information**

Ordered by: [REDACTED]  
Cost Center : [REDACTED]  
Delivery Instruction: If closed please c/w dentist

---

**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]

[Privacy Notice](#) | [eway.ca](#) | [Staples Professional](#) | [Customer service](#)

The information contained in this email transmission and any attachments is intended only for the personal and confidential use of the designated recipients named herein. If the reader of this message is not the intended recipient or an agent responsible for delivering it to the intended recipient, you are hereby notified that you have received this document and its attachments in error, and that any review, dissemination, distribution, or copying of this message is strictly prohibited. If you have received this communication in error, please notify the sender and return and delete the original message immediately. Thank you.



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
<b>95353324</b>	<b>30-Nov-2023</b>
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 #	95353324	Bill To	[REDACTED]	Invoice Date	2023.11.30
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G		
	Fuel Surcharge %		28.80 %	3.93			
Subtotal				17.58			
GST/HST #	[REDACTED]	5.000 %	17.58	0.88			
Total (CAD)				18.46			

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.





# INVOICE

Spencer Chandra Herbert MLA  
923 Denman Street  
VANCOUVER BC V6G2L9

Invoice Date  
12 Dec 2023

Invoice Number  
52641

GST #

Coast Mailing Services Ltd.  
#14 - 3751 North Fraser Way  
Burnaby BC V5J 5G4  
Canada

Description	Tax	Amount CAD
Job Description: Seasonal Card Mailout		
Quantity: 978		
- Inkjet indicia, insert and fold	5%	250.00
Deliveries	5%	25.00
Postage - Canada	5%	513.45
	Subtotal	788.45
	TOTAL GST 5%	39.42
	<b>TOTAL CAD</b>	<b>827.87</b>

**Due Date: 27 Dec 2023**  
Net 15 days

## PAYMENT ADVICE

To: Coast Mailing Services Ltd.  
#14 - 3751 North Fraser Way  
Burnaby BC V5J 5G4  
Canada

Customer: Spencer Chandra Herbert MLA  
Invoice Number: 52641  
Amount Due: **827.87**  
Due Date: 27 Dec 2023

Amount Enclosed

Enter the amount you are paying above

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**Member Name:** Chandra Herbert, Spencer

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,027.37
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,029.37</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**Note 4** This disclosure expense category consists of the following accounts:  
3485 In-Constituency Staff Travel  
3486 Out-of-Constituency Staff Travel  
-  
-  
-  
-  
-

**RECEIPT  
IMPARK**

[Redacted]

Licence Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

**OCT 18, 2023**

Purchase Date/Time [Redacted] Oct 18, 2023  
Total Due: \$2.00 Rate: \$2.00 Costco Rate  
Total Paid: \$2.00 Pmt Type: CC (Tap)  
Ticket #: 00064502  
S/N #: [Redacted]  
Setting [Redacted]  
Mach Name: [Redacted]

#\*\*\*\* [Redacted] Visa

Auth #: 476223

Thank You  
Please come again

PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PA

## Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 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:	<b>Note 1</b>	\$1,253.55
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$472.50</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,726.05</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 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 [REDACTED]

INVOICE # 7757

DATE 20-09-2023

DATE	SERVICE	HOURS	RATE	AMOUNT
20-09-2023	Commercial Clean - Office	1	150.00	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 [REDACTED]

INVOICE # 7817

DATE 18-10-2023

DATE	SERVICE	HOURS	RATE	AMOUNT
18-10-2023	Commercial Clean - Office	1	150.00	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 [REDACTED]

INVOICE # 7874

DATE 21-11-2023

---

DATE	SERVICE	HOURS	RATE	AMOUNT
25-11-2023	Commercial Clean - Office	1	150.00	150.00

---

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