

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,042.26</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,042.26</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 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
-
-
-



Canadian Iranian Foundation

DATE: 2023/03/12

To: MLA Spencer Chandra Herbert

NO	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1	Ticket	Nowruz Celebration Fundraiser Proceeds from this event will be donated to student's scholarship fund for 2023			\$150:00
				TOTAL DISCOUNT	
				SUBTOTAL	\$150.00
				TOTAL	\$150.00

Paid to CIF

Please make your check payable to C.I.F. and send it to the address below, or e-transfer to info@cif-bc.com Thank you for your business.

From: service@intl.paypal.com
Sent: Wed 2023-04-19 [REDACTED]
To: [REDACTED]
Subject: Receipt for Your Payment to QMUNITY BC's Queer, Trans and Two-Spirit Resource Centre Society

Hi Spencer Chandra Herbert,



You sent a payment of \$547.26 CAD to QMUNITY BC's Queer, Trans and Two-Spirit Resource Centre Society (operations@qmunity.ca)

[View or Manage Payment](#)

It may take a few moments for this transaction to appear in your account.

Transaction ID 71R32879J1342871M	Transaction date 19-Apr-2023 [REDACTED]
Merchant QMUNITY BC's Queer, Trans and Two-Spirit Resource Centre Society operations@qmunity.ca 604-684-5307 x102	Instructions to merchant You haven't entered any instructions.

Description	Unit price	Qty	Amount
-------------	------------	-----	--------

IDAHOT Breakfast 2023 Item# 958713279	\$182.42 CAD	1	\$182.42 CAD
IDAHOT Breakfast 2023 Item# 958713279	\$182.42 CAD	1	\$182.42 CAD
IDAHOT Breakfast 2023 Item# 958713279	\$182.42 CAD	1	\$182.42 CAD

Subtotal \$547.26 CAD
Total \$547.26 CAD
Payment \$547.26 CAD

Charge will appear on your credit card statement as "PAYPAL *QMUNITYBCSQ"
 Payment sent to operations@qmunity.ca

Funding Sources Used (Total)

Visa x- [REDACTED] \$547.26 CAD

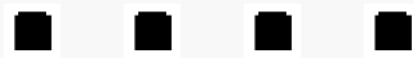
[View or Manage Payment](#)

Issues with this transaction?

You have 180 days from the date of the transaction to open a dispute in the Resolution Centre.



[Help & Contact](#) | [Security](#) | [Apps](#)



PayPal is committed to preventing fraudulent emails. Emails from PayPal will always contain your full name. [Learn to identify phishing](#)

This email was sent to you for the ongoing support and maintenance of your account. To manage your communication preferences, please visit our [preference centre](#).

Chandra Herbert.MLA, Spencer

From: CLC Pacific Region via ActionNetwork.org <pacific@clctc.ca>
Sent: May 30, 2023 10:57 AM
To: Chandra Herbert.MLA, Spencer
Subject: Thanks for purchasing tickets!

Spencer,

Thanks for purchasing tickets to the event. Here's your receipt:

Ron's Bash (x1 @ CAD 125.00 each) -- CAD 125.00

Total -- CAD 125.00

Feel free to print this email to bring with you to the event as your ticket. Here are the event details to add to your calendar:

Ron Stipp's Retirement Bash

Start: Monday, June 26, 2023 6:00 PM

Hilton Vancouver Metrotown

6083 McKay Ave

Burnaby, BC V5H 2W7

[Click here to view the event details.](#)

Add this event to your calendar: [Apple](#) [Google](#) [Outlook](#) [Outlook](#)
[Web](#) [Yahoo](#)

Now, can you spread the word and invite your friends to come?

[Click here to share this event on Facebook.](#)

[Click here to share this event on Twitter.](#)

Or you can send your friends this link: https://actionnetwork.org/ticketed_events/ron-stipps-retirement-bash?source=direct_link&

Or copy and paste the email below.



Invoice

To: **New Democrat Government Caucus**

Invoice Date: **April 10, 2023**

Attn: [Redacted]
 501 Bellview St, East Annex
 Victoria, BC
 V8V 2L8

Method of Payment :	TBA
Invoice Number :	M-P8CRJGE-1
Function Date	April 3 - 6, 2023

email: [Redacted]@leg.bc.ca

Charges as attached:

Banquets (Food and Beverage and Gratuity/Adm'n Facility Fee)	\$17,150.45	
Audio Visual	\$4,142.85	
Meeting Space Rental	\$10,000.00	
Miscellaneous - Glass Rental	\$120.00	
Miscellaneous - 16' Ballroom Screen	\$300.00	
Miscellaneous - Stage Pieces	\$100.00	
Miscellaneous - Podium with Wired Microphone	\$135.00	
Miscellaneous - 6 1/2 Foot Hotel Screen	\$70.00	
PST Tax (AV - 7%)	\$358.23	
GST Tax (F&B, AV, Rental - 5%)	\$1,800.91	\$33,978.44
Subtotal		\$33,978.44
Less Advance Deposit		(\$7,500.00)

Balance Owng: **\$26,478.44 TOTAL DUE UPON RECEIPT \$26,478.44 CAD**

Please make cheques payable to:

Delta Victoria Ocean Points Resort
 100 Harbour Rd
 Victoria BC
 V9A 0G1

GST Number: [Redacted]
 PST Number: [Redacted]

AMOUNTS LISTED IN THIS INVOICE ARE ALL IN CANADIAN FUNDS

We would be happy to discuss any questions that you may have with respect to your group invoice, please do not hesitate to contact [Redacted] at [Redacted] for further assistance.

MLA share = \$220.00

Delta Hotels by Marriott Victoria Ocean Pointe Resort
 100 Harbour Road
 Victoria, BC V9A 0G1
 tel 250.360.2999
 Marriott.com/YYJVO

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,151.16</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,151.16</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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

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

Mailchimp Receipt

MC17047669

Issued to

[REDACTED]
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 # MC17047669
Date Paid: Apr 04, 2023 [REDACTED]
Los Angeles

Email Receipt

Billing statement

Monthly plan

2701 - 5000 subscribers.

CA\$108.86

Nonprofit (15%) Discount

Nonprofit Discount

-CA\$16.33

Tax

CA\$0.00

State Sales/Use

Tax

CA\$6.48

PST

Tax Rate: 7%

Tax

CA\$4.63

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires 06/2023
on April 4, 2023

CA\$103.63

Balance as of April 4, 2023

CA\$0.00

Save 10% off a monthly marketing plan for 1 month by enabling [REDACTED]

[REDACTED]
[REDACTED]

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 1.3607.

[REDACTED]
[REDACTED]



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

April 13, 2023

2023-105

INVOICE

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

For program ad, inside front cover full page colour OPENING NIGHT, March 2023.

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

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

Yours sincerely,

Glenn MacDonald, Production Manager
Western Gold Theatre Society
glenndec@hotmail.com
www.WesternGoldTheatre.org

www.westerngoldtheatre.org

Creativity has no expiry date™



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: Mable Elmore, MLA
 Vancouver – Kensington
 6106 Fraser St.
 Van. BC V5W 3A1

INVOICE #: 0998
 DATE: January 18, 2023

Re: Advertising for 2023 Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint 2 Full page ads for BC NDP MLAs		\$1120.00
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2023		
1	24/7 Facebook Group post access		
MLA Share \$47.04			

SUBTOTAL \$1120.00

GST# [REDACTED] 56.00

Credit Card Fee (3%)

TOTAL \$1176.00



Cheques payable to DAHONG PILIPINO or etransfer to [REDACTED]

3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca



From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 1350 Burrard Street, Suite #393
 Vancouver, BC V6Z 0C2
 Canada

Invoice ID **7821**
 Issue Date 2023/04/01
 Due Date 2023/05/01 (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

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

MC17241189

Issued to

[REDACTED]
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 # MC17241189
Date Paid: May 04, 2023 12:14 am
Los Angeles

Email Receipt

Billing statement

Monthly plan

2701 - 5000 subscribers.

CA\$109.68

Nonprofit (15%) Discount

Nonprofit Discount

-CA\$16.45

Tax

CA\$0.00

State Sales/Use

Tax

CA\$6.53

PST

Tax Rate: 7%

Tax

CA\$4.66

GST

Tax Rate: 5%

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

CA\$104.42

Mailchimp Receipt

MC17434201

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 # MC17434201
Date Paid Jun 04 2023 [REDACTED]
[REDACTED]

Billing statement

Monthly plan CA\$108.19
2701 - 5000 subscribers.

Nonprofit (15%) Discount CA\$16.23
Nonprofit Discount

Tax CA\$0.00
State Sales/Use

Tax CA\$6.44
PST
Tax Rate: 7%

Tax CA\$4.60

CO paid \$103.00

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

Invoice

Date: June 14, 2023

Invoice # 282

Bill to:
 Spencer Chandra Herbert
 923 Denman Street
 Vancouver, BC
 [REDACTED]

P.O. NUMBER TERMS PROJECT
 Net 30 Advertising / Pride 2023

QUANTITY	DESCRIPTION	RATE	AMOUNT
2	Van Pride Magazine((8.5x11 ad)	115.00	230.00
1	Print set up (WESN, West End Journal Tower ad)	115.00	115.00

Please make cheques payable to Coley Sims Design,
 send Etransfers to [REDACTED] Thank you!

Total

\$345.00

SENIOR LINE

Magazine of the Jewish Seniors Alliance of GREATER Vancouver (JSA)

DISPLAY ADVERTISING RATES 2023

Circulation: mailed to 4,000 seniors in the Lower Mainland; 1000+ copies distributed around the community.

	FULL COLOUR (1 ISSUE)		FULL COLOUR (1 ISSUE)
\$890	Full Page - 7 3/4" x 10 1/4" or 8 1/2" x 11" plus bleed 1/4"	\$1,320	Inside Front Cover Full Page - 8 1/2" x 11" plus bleed 1/4"
\$467	Half Page - 7 3/4" x 4 3/4"	\$1,200	Inside Back Cover Full Page* - 8 1/2" x 11" plus bleed 1/4"
\$256	Quarter Page - 3 3/4" x 4 3/4"	\$693	Inside Front Cover Half Page - 7 3/4" x 5"
\$139	Business Card - 3 3/4" x 2"	\$630	Inside Back Cover Half Page - 7 3/4" x 5"

NOTE! Your advertisement will always be seen in TWO forms: 1) Our circulated *Senior Line* magazine hard copy version, and 2) on our JSA website www.jsalliance.org, because each current issue and all past issues are available on the home page for public viewing as well!

10% DISCOUNT FOR PREPAID CONTRACT FOR 2 ISSUES.

Please supply adverts press-ready in digital format (*PDF or JPEG preferred, minimum 300 PPI, CMYK Colour format). A layout service (\$40/hour, estimates given) is available for clients unable to supply press-ready format. Adverts are subject to the approval of the publisher. Please contact the JSA Office at 604-732-1555 or by e-mail at office@jsalliance.org.

ADVERTISING CONTRACT

Email Address for press-ready adverts [REDACTED] or call JSA Office at 604-732-1555

ADVERTISER/COMPANY NAME Vancouver - False Creek Constituency Office

BUSINESS ADDRESS 102 - 1012 Beach Avenue, Vancouver BC

TEL. NO. (604) 775-2601

FAX. NO. [REDACTED]

CONTACT NAME [REDACTED]

E-MAIL Brenda.Bailey.MLA@leg.bc.ca

Please check all the appropriate boxes:

- Full Page Half Page Quarter Page Business Card
 Inside Front Cover Inside Back Cover
No. of editions: One Two Three (10% discount!)

Payment is due prior to publication of advertisement.

Payment options: Cash Cheque Mastercard/Visa

Card no. [REDACTED] Expiry [REDACTED] CVV [REDACTED] Name on card [REDACTED]

I/We agree

Signature [REDACTED] Date April 24, 2023

Please make your cheques payable to:

Jewish Seniors Alliance of Greater Vancouver, 800 East Broadway, Vancouver, BC V5T 1Y1

MLA Share = \$159.32

Advertising Rates—updated January 2023

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$18.64</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$18.64</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 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
95226522	30-Apr-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		30.00 %	4.10	
Subtotal				17.75	
GST/HST # [REDACTED]	5.000 %	17.75		0.89	
Total (CAD)				18.64	

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 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,027.37</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,027.37</u></u>

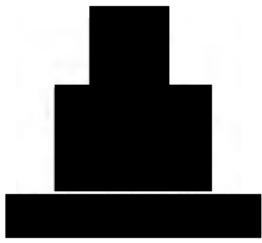
Note 1

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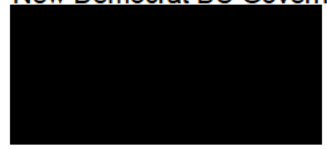
Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**


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

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





New Democrat BC Government Caucus



Room: 
 Folio:
 Cashier: 101
 Arrival: 04-03-23
 Departure: 04-06-23
 Reference:

Group: New Democrat BC Government Caucus

Date	Description	Additional Information	Charges	Credits
04-03-23	Government Group		229.00	
04-03-23	Destination Marketing Fee (DMF)		2.29	
04-03-23	Municipal Tax		6.94	
04-03-23	Rooms - GST		11.56	
04-03-23	Rooms - PST		18.50	
04-04-23	Government Group		229.00	
04-04-23	Destination Marketing Fee (DMF)		2.29	
04-04-23	Municipal Tax		6.94	
04-04-23	Rooms - GST		11.56	
04-04-23	Rooms - PST		18.50	
04-05-23	Government Group		229.00	
04-05-23	Destination Marketing Fee (DMF)		2.29	
04-05-23	Municipal Tax		6.94	
04-05-23	Rooms - GST		11.56	
04-05-23	Rooms - PST		18.50	
04-06-23	Visa	XXXXXXXXXXXX  XX/XX		804.87

GST Summary	
Registration No	
Room	34.68
F&B	0.00
Other	27.69
Total	62.37

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	804.87	804.87
Balance Due	0.00	CDN

Guest Signature: _____





Member Name: Chandra Herbert, Spencer MLA

Expense Description	Per Diem – Full day
Vendor	Constituency Assistant
Amount	\$61.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Chandra Herbert, Spencer MLA

Expense Description	Per Diem – Full day
Vendor	Constituency Assistant
Amount	\$61.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Chandra Herbert, Spencer MLA

Expense Description	Per Diem – Full day
Vendor	Constituency Assistant
Amount	\$61.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Chandra Herbert, Spencer MLA

Expense Description	Per Diem – Breakfast and Lunch
Vendor	Constituency Assistant
Amount	\$39.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$528.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$528.00</u></u>

Note 1

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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] & [REDACTED]
Spencer Herbert MLA
Constituency Office
923 Denman Street
Vancouver British Columbia
V6G 2L9

SHIP TO

[REDACTED] & [REDACTED]
Spencer Herbert MLA
Constituency Office
923 Denman St,
Vancouver, BC [REDACTED]

INVOICE # 7391

DATE 30-04-2023

DATE	SERVICE	HOURS	RATE	AMOUNT
06-04-2023	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 [REDACTED]

INVOICE # 7435

DATE 31-05-2023

DATE	SERVICE	HOURS	RATE	AMOUNT
05-05-2023	Commercial Clean - Office	2	50.00	100.00
17-05-2023	Commercial Clean - Office	2	50.00	100.00

SUBTOTAL	200.00
GST @ 5%	10.00
TOTAL	210.00
BALANCE DUE	CAD 210.00



2023 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



RENEW NOW

Your Alarm Permit must be renewed by July 14, 2023. 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

2023 Alarm Permit Renewal Notice

Permit number: [REDACTED] Account number: [REDACTED]



Spencer Chandra Herbert Mla Office

Permit Type	Alarm Type	Location	Overdue Fee(s)	2023 Fee	Reinstatement Fee
Small Business	Audible (makes sound)	923 DENMAN ST	0.00	29.25	0.00
PAYMENT DUE July 14, 2023				Total Due	\$29.25

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

*****Please indicate any necessary changes below and return with your payment.*****

Alarm Company: Scott Security Systems Ltd	Monitoring Company: Atlas Alarms Ltd (Strd)		
By law, you must provide the Vancouver Police Department and the monitoring company with current and accurate keyholder or guard service information. If the names or contact numbers have changed, you must update the list below.			
Name: Spencer Chandra Herbert	Cell: [REDACTED]	Home:	Work: 604.660.7307
Name: [REDACTED]	Cell: [REDACTED]	Home:	Work: 604.660.7307
Name: [REDACTED]	Cell: [REDACTED]	Home:	Work: 604.660.7307

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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 [REDACTED]

INVOICE # 7495

DATE 20-06-2023

DATE	SERVICE	HOURS	RATE	AMOUNT
07-06-2023	Commercial Clean - Office	2	50.00	100.00
21-06-2023	Commercial Clean - Office	1.50	50.00	75.00

SUBTOTAL 175.00
GST @ 5% 8.75
TOTAL 183.75
BALANCE DUE **CAD 183.75**