

Expense Reports

Expense Report	EXP-6353	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	73			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-9957	Jan 1, 2026	73.00	0.00	8273 - Meals / Hospitality for Public	

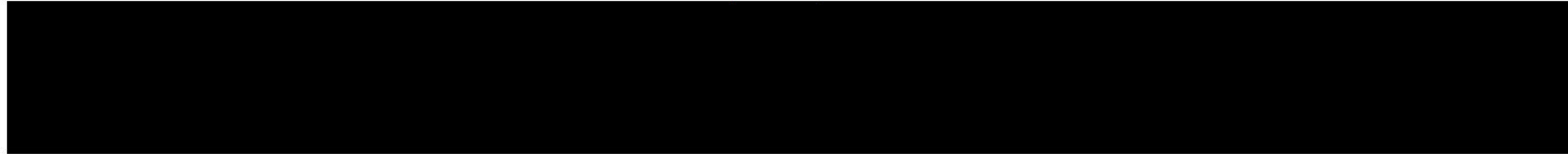
Expense Report	EXP-6358	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	890.98			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-9952	Jan 1, 2026	890.98	0.00	8275 - Advertising	

Expense Report	EXP-6531	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	121.03			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-11113	Jan 3, 2026	121.03	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-6534	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	280			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8220 - Constituency Office - Furniture and Equipment	FSP-11154	Jan 1, 2026	280.00	0.00	8220 - Constituency Office - Furniture and Equipment	

Expense Report	EXP-7321	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281	Total Amount	48.14			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-12052	Jan 15, 2026	48.14	0.00	8281 - Office Supplies	

Expense Reports



Expense Report	EXP-8187	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA ER 8276	Total Amount	120.48		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPF-13305	Feb 3, 2026	120.48	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-9099	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8270	Total Amount	17.48		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPF-14445	Feb 4, 2026	17.48	0.00	8270 - Hosting Events

Expense Report	EXP-9101	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8270	Total Amount	170.99		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPF-14443	Feb 3, 2026	170.99	0.00	8270 - Hosting Events

Expense Report	EXP-9100	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8270	Total Amount	75.33		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPF-14444	Feb 4, 2026	75.33	0.00	8270 - Hosting Events

Expense Reports

Expense Report	EXP-9107
Business Purpose	Constituency Office Expense
Memo	CA ER 8270

Status	Approved
Payment Status	Paid
Total Amount	7.98

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-14442	Feb 4, 2026	7.98	0.00	8270 - Hosting Events

Expense Report	EXP-9650
Business Purpose	Constituency Office Expense
Memo	CA ER 8276

Status	Approved
Payment Status	Paid
Total Amount	120.61

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-15402	Mar 5, 2026	120.61	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-9886
Business Purpose	Constituency Office Expense
Memo	CA ER 8275

Status	Approved
Payment Status	Paid
Total Amount	250

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSP-15857	Mar 9, 2026	250.00	0.00	8275 - Advertising

98



Breka Bakery & Cafe - Denman

12/9/2025

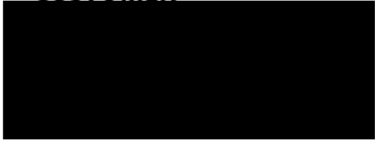
#Item	Price
1 Christmas Stollen	25.00
1 Banana Bread	12.00
6 Chocolate Dipped Hazelnut Cookie	9.00
6 Pistachio Cranberry Shortbread	9.00
11 Free Cookie - when purchasing 12 Cookies!	0.00
<i>* Chocolate Dipped Almond Cookie</i>	0.00
5 Chocolate Dipped Almond Cookie	7.50
6 Earl Grey Tea Shortbread	9.00
1 Breakfast Cookie	1.50
11 Free Cookie - when purchasing 12 Cookies!	0.00
<i>* Breakfast Cookie</i>	0.00
Subtotal	73.00
GST	0.00
PST	0.00
No Tax	0.00
Total	\$ 73.00 (±0.05)
Payment	Amount
CARD	73.00
Total paid	73.00

Thank you!



Receipt / Tax Invoice # [REDACTED]
Dec 8, 2025

CUSTOMER



Canada

Tel. [REDACTED]

PAYMENT METHOD

Visa ([REDACTED])

SHIPPING METHOD

Clubcard Vancouver

ITEMS PRICE TAX QTY ITEM TOTAL

Coated One Side Greeting Cards 16pt
8.5" x 5.5" - Flat Size 8.5" x 11" (D#M68L7VR)
SKU: coated-one-side-greeting-cards-16pt-8|1scr|pdf-proof|upload|prcvariable
Quantity: 1000
Colour: Full Colour Both Sides
Number of Types: Same Artwork Throughout
Stock: Coated One Side 16pt Card Stock
Turnaround Time For Printing: Estimated 2-3 Business Days
Add Scoring (Supplied Flat): Score in 1 Place
Proofing: PDF Proof - Email, \$10
Artwork: Upload Artwork
Project Name: Spencer Chandra Herbert
2026 calendar
Notes: File is 9" x 7.5", scored to fold to 9" x 3.75", and needs to be trimmed to this size. Front is the one with the photo of the family. Have it so that the calendar is facing upright when you open

\$994.38 5.0% 1 \$994.38
7.0%

NOTES 795.496 after 20% discount- \$994.37 - 1,000 units Discount PRINT2025 -\$198.87

_ROUTE_CART_ID [REDACTED] Subtotal \$795.51
Shipping \$0.00
GST 5.0% \$39.78
PST 7.0% \$55.69
TOTAL (CAD) \$890.98

Thank you for shopping with us!



Mailchimp Receipt

Issued to

Spencer Chandra Herbert
Vancouver-West End Community Office
s.chandraherbert.mla@leg.bc.ca
Office phone:604-660-7307
Office fax:604-660-7300
923 Denman Street Vancouver, BC V6G 2L9
Canada

Issued by

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

Details

Order# 22721511
Date Paid: January 03, 2026
Vancouver

Billing statement

Monthly plan

3501 - 5000 subscribers.

CA\$127.14

Nonprofit (15%) Discount

Nonprofit Discount

-CA\$19.07

Tax

PST

Tax Rate: 7%

CA\$7.56

Tax

GST

Tax Rate: 5%

CA\$5.40

Paid via Visa ending i [REDACTED]
on January 04, 2026

CA\$121.03

Balance as of January 04, 2026

CA\$0.00

INVOICE

Date: December 7, 2025

Bill To: [REDACTED]

Invoice #

Item

QTY

Price

Amount

used table from Facebook Marketplace

\$280.00

Payment Details:

Subtotal

Tax

Total Due

\$280.00

Note

paid in full by [REDACTED]

PAID

COSTCO

WHOLESALE

Vancouver #552

605 Expo Blvd

Vancouver, BC V6B 1V4

SELF-CHECKOUT

6K Member 

START OF PRE-SCANNED ITEMS**

157089 KS BAGS 100	18.99 GP
6262016 **KS BATH**	23.99 GP

END OF PRE-SCANNED ITEMS**

TOTAL NUMBER OF PRE-SCANNED ITEMS= 2

SUBTOTAL	42.98
TAX	5.16
*** TOTAL	

Mailchimp Receipt

Issued to

Spencer Chandra Herbert
Vancouver-West End Community Office
s.chandraherbert.mla@leg.bc.ca
Office phone:604-660-7307
Office fax:604-660-7300
923 Denman Street Vancouver, BC V6G 2L9
Canada

Issued by

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

Details

Order# [REDACTED]
Date Paid: February 03, 2026 [REDACTED]
Vancouver

Billing statement

Monthly plan CA\$126.56

3501 - 5000 subscribers.

Nonprofit (15%) Discount -CA\$18.98

Nonprofit Discount

Tax CA\$7.52

PST
Tax Rate: 7%

Tax CA\$5.38

GST
Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires [REDACTED] CA\$120.48
[REDACTED]
on February 04, 2026

[Looking for our W-9?](#)
[Looking for our United States Residency Certificate?](#)

Balance as of February 04, 2026 CA\$0.00

WHOLE FOODS[®] MARKET

Robson RBS
604-687-5288
1675 Robson Street
TAX 894696764

SALE TRANSACTION

GUACAMOLE MILD	\$8.49 N
DIP CHICKPEA TRADITIO	\$8.99 N

TAX SUMMARY			
TAX IND	RATE	GROSS	TAX
N	0.0%	17.48	0.00

No. items 2
Balance to pay

\$17.48

VISA

COSTCO

WHOLESALE

Willinadon #548

4500 Still Creek Drive
Burnaby, BC V5C 0E5

KF Member

1208941	BISCOFF	11.99
161552	KS QUE PASA	6.99 G
1266459	LESLEY STOWE	12.99
1266459	LESLEY STOWE	12.99
1346914	KS SOURCRM	5.99
88964	BALDERSN 2YR	19.99
2031625	TPD/88964	4.00-
1950599	LUNCH PLATES	15.99 GP
2078105	MV SS&MV	8.49 G
1019	HALF&HALF 1L	3.19
1668161	KS BELLA CAB	16.99
623855	JALP MN JACK	12.99
83481	JARLSBERG	12.49
938492	KS KETTLE	8.99 G
1156121	BOURSIN CRAN	12.99
2038619	TPD/1156121	3.00-
129688	BRIE CHEESE	11.79
	SUBTOTAL	167.85
	TAX	3.14
***	TOTAL	170.99

DANIAL

European & Mediterranean Food

MARKET

1500 Barclay Street, Vancouver V6G 1J7
604-669-6766

Receipt: [REDACTED]

Date: 4-Feb-2026 [REDACTED]

Terminal: [REDACTED]

Served by: [REDACTED]

Item	Price	Qty	Value
Classic Nanaimo	\$4.79	x3	\$14.37
#16 Brownies	\$6.99	x2	\$13.98
#18 Pecan Square	\$6.99	x2	\$13.98
ITS WOW guac spic	\$6.99	x1	\$6.99
***DO NOT Delete	\$5.99	x1	\$5.99
SAN REMO dried ap	\$6.69	x1	\$6.69
Cucumber English	\$2.99	x1	\$2.99
GREEN zucchini	\$1.59	x0.74	\$1.18
CARROTS bunch top	\$3.29	x1	\$3.29
Peppers Red	\$2.79	x0.45	\$1.26
Peppers Orange	\$2.59	x0.56	\$1.45
COSMIC APPLES	\$2.99	x0.83	\$2.48
Lemon	\$0.69	x1	\$0.69

Items count: 15.58

Taxes:

\$0.00

Total

\$75.33

CASH SALE

ARTIA MARKET
837 BIDWELL ST.
VANCOUVER B.C. V6G 2J7
PH: 604-569-1744

ORDER # [REDACTED]
INVOICE# [REDACTED]

Closed to Credit Card Purchase

DATE/TIME: 2026-02-04 [REDACTED]

CASHIER: [REDACTED]
STATION: [REDACTED]

2 CAMEO/ CHERRY TOMATOES

\$7.98

\$7.98

\$7.98

Subtotal

GRAND TOTAL

\$7.98

Credit [REDACTED]

MID: [REDACTED]

TID: [REDACTED]

Batch #: [REDACTED]

APPR CODE: [REDACTED]

CARD TYPE: [REDACTED]

Transaction Type: PURCHASE

AMOUNT: [REDACTED]

00-APPROVED [REDACTED]

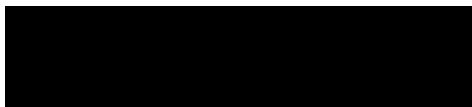
SEQ: [REDACTED]

/

\$7.98

SIGNATURE NOT REQUIRED

Mailchimp Receipt



Issued to

Vancouver-West End Community Office

Office phone:604-660-7307

Office fax:604-660-7300

3644 Franklin St Vancouver, BC V5K 1Y6 Canada

Issued by

Mailchimp

c/o The Rocket Science Group, LLC

405 N. Angier Ave. NE, Atlanta, GA 30308

USA

www.mailchimp.com

GST/HST ID: 764020061

PST/QST ID: PST-1442-0208

Details

Order#

Date Paid: March 05, 2026

Vancouver

Billing statement

Monthly plan

CA\$126.70

3501 - 5000 subscribers.

Nonprofit (15%) Discount

-CA\$19.01

Nonprofit Discount

Tax

CA\$7.53

PST

Tax Rate: 7%

Tax

CA\$5.38

GST

Tax Rate: 5%

Paid via Visa ending in which expires

CA\$120.61

on March 05, 2026

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

[Looking for our United States Residency](#)

[Certificate?](#)

Balance as of March 05, 2026

CA\$0.00

Coronation 54: Ad Sales

Dogwood Monarchist Society

N°20

1/1



TICKET DETAILS

Inside Cover

BUYER



EVENT DETAILS

 March 13, 2026

 4:00 p.m. - 5:00 p.m. PDT

Refunds are subject to the nonprofit's policy and are not the responsibility of Zeffy. Unless otherwise specified by the nonprofit, ticket purchases are final.

This ticket is generated by **zefly**

The only 100% free fundraising platform for nonprofits.

Visit www.zeffy.com for more information.

DOGWOOD MONARCHIST SOCIETY

Mother Court of Canada

Vancouver, British Columbia

INVOICE

Invoice #: [REDACTED]

Date: March 9, 2026

Bill To:

Office of Spencer Chandra Herbert, MLA

Vancouver–West End

British Columbia

Description of Service:

Advertisement placement in the **Dogwood Monarchist Society Coronation 54 Official Program**

Item	Description	Amount
Inside Back Cover Advertisement	Full page advertisement placement in the Coronation 54 Official Program	\$250.00

Total Due: \$250.00 CAD

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
King's Printer	Workday SINV ID - 6098	1,243.68	0013.CO Chandra Herbert, Spencer - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	01/31/2026	02/26/2026
Western Gold Theatre	Workday SINV ID - 4908	262.50	0013.CO Chandra Herbert, Spencer - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/21/2025	01/27/2026



PO. Box 93153, Vancouver RPO Nelson Park, BC V6E 4K7

November 21, 2025

[REDACTED]

INVOICE

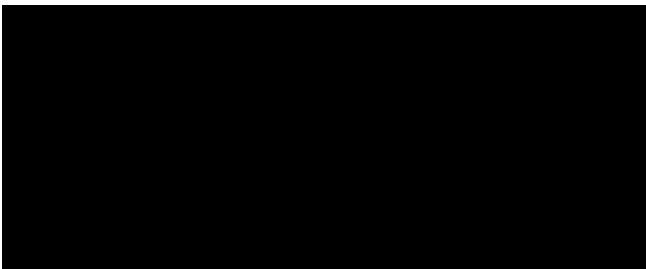
Spencer Chandra Herbert, MLA
923 Denman St.
Vancouver, BC V6G 2L9

For program ad, inside front cover full page colour GERTRUDE AND ALICE, November 2025.

	\$ 250.00
GST	12.50
	<hr/>
TOTAL	\$ 262.50

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

Yours sincerely,



Western Gold Theatre Society



www.WesternGoldTheatre.org

www.westerngoldtheatre.org

Creativity has no expiry date™

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,339.12
Posted Date	08/27/2025
Due Date	08/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 08/27/2025 - 09/26/2025	203	\$7.17	\$1,455.56
Loyalty Discount 08/27/2025 - 09/26/2025	1	8.00%	(\$116.44)

Additional Comments:

CO PAID 27.37

Subtotal	\$1,339.12
Tax	\$0.00
Total Due	\$1,339.12
Credits Applied	\$0.00
Payments	\$1,339.12
Outstanding	\$0.00

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice Amount	\$1,316.92
Posted Date	07/27/2025
Due Date	07/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 07/27/2025 - 08/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 07/27/2025 - 08/26/2025	1	8.00%	(\$114.51)

Additional Comments:

CO PAID 27.92

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,162.03
Posted Date	04/27/2025
Due Date	04/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Advantage - List Price \$9 04/27/2025 - 05/26/2025	203	\$5.72	\$1,162.03

Additional Comments:

CO PAID 24.47

Subtotal	\$1,162.03
Tax	\$0.00
Total Due	\$1,162.03
Credits Applied	\$0.00
Payments	\$1,162.03
Outstanding	\$0.00

Invoice [REDACTED]



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer [REDACTED]

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice Amount	\$1,316.92
Posted Date	09/27/2025
Due Date	09/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 09/27/2025 - 10/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 09/27/2025 - 10/26/2025	1	8.00%	(\$114.51)

Additional Comments:

CO PAID 28.41

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

Invoice [REDACTED]



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer [REDACTED]

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice Amount	\$1,322.47
Posted Date	11/27/2025
Due Date	11/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 11/27/2025 - 12/26/2025	200	\$7.19	\$1,437.47
Loyalty Discount 11/27/2025 - 12/26/2025	1	8.00%	(\$115.00)

Additional Comments:

CO PAID 28.71

Subtotal	\$1,322.47
Tax	\$0.00
Total Due	\$1,322.47
Credits Applied	\$0.00
Payments	\$1,322.47
Outstanding	\$0.00

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,305.79
Posted Date	06/27/2025
Due Date	06/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 06/27/2025 - 07/26/2025	197	\$7.20	\$1,419.34
Loyalty Discount 06/27/2025 - 07/26/2025	1	8.00%	(\$113.55)

Additional Comments:

CO PAID 28.03

Subtotal	\$1,305.79
Tax	\$0.00
Total Due	\$1,305.79
Credits Applied	\$0.00
Payments	\$1,305.79
Outstanding	\$0.00

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,322.47
Posted Date	05/27/2025
Due Date	05/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 05/27/2025 - 06/26/2025	200	\$7.19	\$1,437.47
Loyalty Discount 05/27/2025 - 06/26/2025	1	8.00%	(\$115.00)

Additional Comments:

CO PAID 27.99

Subtotal	\$1,322.47
Tax	\$0.00
Total Due	\$1,322.47
Credits Applied	\$0.00
Payments	\$1,322.47
Outstanding	\$0.00



From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 Suite 393 - 1290 Howe Street,
 Vancouver, BC V6Z 0C2
 Canada

Invoice ID [REDACTED]
 Issue Date 2025/10/01
 Due Date 2025/10/31 (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

CO PAID 75.00

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	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	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	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
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$900.00 CAD**
 GST (5%) **\$45.00 CAD**

Amount Due \$945.00 CAD



Notes

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

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	10/27/2025
Due Date	10/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 10/27/2025 - 11/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 10/27/2025 - 11/26/2025	1	8.00%	(\$114.51)

Additional Comments:

CO PAID 28.57

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

Bimex Marketing & Distribution Inc.

Invoice

596-7184-120th Street
Surrey, BC. V3W 0M6 CANADA

Date	Invoice #
2026-02-27	██████████

Invoice To
New Democrat BC Government Caucus ██████████ Victoria, BC V8V 1X4

CO PAID 13.78

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN FULL PAGE ADVERTISING		367.50	367.50
Eid ul fitr			
GST On Sales		5.00%	18.38
Total			385.88
Payments/Credits			0.00
Balance Due			385.88

Bimex Marketing & Distribution Inc.

Invoice

596-7184-120th Street
Surrey, BC. V3W 0M6 CANADA

Date	Invoice #
2026-02-27	██████████

Invoice To
New Democrat BC Government Caucus ██████████ Victoria, BC V8V 1X4

CO PAID 13.78

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		Payments/Credits	0.00
		Balance Due	385.88