Expense Reports

Expense Report	EXP-11207	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	122.85

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-17974	Apr 3, 2026	122.85	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-12243	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8271	**Total Amount**	175

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-19145	May 1, 2026	175.00	0.00	8271 - Attending Events

Expense Report	EXP-12673	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	134.01

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-20046	May 3, 2026	134.01	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-12691	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8273	**Total Amount**	18

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-20166	May 1, 2026	18.00	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-13980	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8273	**Total Amount**	18

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-22190	Jun 1, 2026	18.00	0.00	8273 - Meals / Hospitality for Public

Expense Reports

Expense Report	EXP-14014	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8273	**Total Amount**	18

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-22187	Jun 1, 2026	18.00	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-14015	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	137.02

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-22183	Jun 3, 2026	137.02	0.00	8276 - Subscriptions / Memberships

Intuit Mailchimp

Mailchimp Receipt [redacted]

Issued to

[redacted]
Vancouver-West End Community Office
[redacted]
Office phone:604-660-7307
Office fax:604-660-7300
[redacted] 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: April 03, 2026 11:25 PM
Vancouver

Billing statement

Monthly plan 3501 - 5000 subscribers.	**CA$129.05**
Nonprofit (15%) Discount Nonprofit Discount	**-CA$19.36**
Tax PST Tax Rate: 7%	**CA$7.67**
Tax GST Tax Rate: 5%	**CA$5.48**
Paid via Visa ending in [redacted] which expires [redacted] on April 04, 2026	**CA$122.85**

Looking for our W-9?

Looking for our United States Residency Certificate?

Balance as of April 04, 2026	**CA$0.00**

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

Exchanged from 87.58 at rate 1.40271. **How are exchange rates calculated?**

mailchimp

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Chandra Herbert.MLA, Spencer

From: QMUNITY BC'S QUEER, TRANS AND TWO-SPIRIT RESOURCE CENTRE SOCIETY <contact@transaction.mailer.zeffy.com>
Sent: April 24, 2026 10:15 AM
To: Chandra Herbert.MLA, Spencer
Subject: Thank you for your purchase
Attachments: ticket.ics

You don't often get email from contact@transaction.mailer.zeffy.com. Learn why this is important

Thank you for your purchase!

Purchase details:
1 x Individual Ticket

Manage your payments on your Zeffy account

Download e-ticket Download tax receipt

Dear Spencer ,

Thank you for registering for QMUNITY's IDAHOBIT Breakfast Fundraiser on May 15, 2026. We are excited to have you join us for this meaningful event.

Attached to this email, you will find your ticket for the breakfast. Please make sure to bring it with you on the day of the event for smooth check-in.

If you have any questions or need further assistance before the event, please don't hesitate to reach out to us at reception@qmunity.ca. We're here to help!

We look forward to welcoming you on May 15th as we celebrate diversity, promote inclusivity, and work towards a more accepting world for everyone.

Kind regards,

QMUNITY

Transaction Receipt

Company: BC Legislature

Buyer details
Spencer Chandra Herbert
923 Denman Street, Vancouver, BC V6G 2L9, CA

Purchase date: April 24, 2026
Payment method: Card (••• [redacted]

Purchase amount: CA$175.00
Additional donation amount:

Optional contribution to Zeffy: CA$0.00
What is Zeffy?

Paid amount: CA$175.00

zeffy

We use Zeffy to fundraise online — it's 100% free for nonprofits, all thanks to generous donors like you.
Zeffy's all-in-one platform allows nonprofits to seamlessly run any type of online fundraising campaign, send emails, manage donors, and so much more. Learn more

Intuit Mailchimp

Mailchimp Receipt [redacted]

Issued to

[redacted]
Vancouver-West End Community Office
[redacted]
Office phone:604-660-7307
Office fax:604-660-7300
[redacted] Canada

Issued by

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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: May 03, 2026 11:25 PM
Vancouver

Billing statement

Monthly plan 3501 - 5000 subscribers.	**CA$140.76**
Nonprofit (15%) Discount Nonprofit Discount	**-CA$21.11**
Tax PST Tax Rate: 7%	**CA$8.38**
Tax GST Tax Rate: 5%	**CA$5.99**
Paid via Visa ending in [redacted] which expires [redacted] on May 04, 2026	**CA$134.01**

Looking for our W-9?

Looking for our United States Residency Certificate?

Balance as of May 04, 2026	**CA$0.00**

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

Exchanged from 98.06 at rate 1.36663. **How are exchange rates calculated?**

mailchimp

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Breka Bakery & Cafe - Denman

12/05/2025 [redacted]

#Item	Price
3 Pistachio Cranberry Shortbread	4.50
3 Chocolate Dipped Hazelnut Cookie	4.50
3 Chocolate Dipped Almond Cookie	4.50
3 Earl Grey Tea Shortbread	4.50
1 1 Free Cookie - when purchasing 12 Cookies!	0.00
** Breakfast Cookie*	*0.00*
Subtotal	**18.00**
GST	0.00
PST	0.00
No Tax	0.00
Total	**$ 18.00 (±0.05)**

Thank you!

[redacted]

Breka Bakery & Cafe - Denman
Denman Street 821
V6G 2L7 Vancouver
Phone 604.559.0900
GST# 808613947
www.breka.ca

53

Breka Bakery & Cafe - Denman

L 05/14/2026 [redacted]

#Item	Price
4Chocolate Dipped Almond Cookie	6.00
3Earl Grey Tea Shortbread	4.50
3Chocolate Chip Cookie	4.50
2Breakfast Cookie	3.00
11 Free Cookie - when purchasing 12 Cookies!	0.00
** Breakfast Cookie*	*0.00*
Subtotal	**18.00**
GST	0.00
PST	0.00
No Tax	0.00
Total	**$ 18.00 (±0.05)**

Thank you!

[redacted]

Breka Bakery & Cafe - Denman
Denman Street 821
V6G 2L7 Vancouver
Phone 604.559.0900
GST# 808613947
www.breka.ca

81



Breka Bakery & Cafe - Denman

B 05/08/2026 [redacted]

#Item	Price
3Earl Grey Tea Shortbread	4.50
3Chocolate Chip Cookie	4.50
3Chocolate Dipped Almond Cookie	4.50
3Granola Cookie	4.50
11 Free Cookie - when purchasing 12 Cookies!	0.00
**Granola Cookie [Vegan]*	*0.00*
Subtotal	**18.00**
GST	0.00
PST	0.00
No Tax	0.00
Total	**$ 18.00 (±0.05)**

Payment	Amount
CARD	18.00
Total paid	**18.00**

Thank you!

Breka Bakery & Cafe - Denman
Denman Street 821
V6G 2L7 Vancouver
Phone 604.559.0900
GST# 808613947
www.breka.ca

[redacted]

Intuit Mailchimp

Mailchimp Receipt [redacted]

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Vancouver-West End Community Office
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Office phone:604-660-7307
Office fax:604-660-7300
[redacted] Canada

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USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Details

Order# [redacted]
Date Paid: June 03, 2026 11:25 PM
Vancouver

Billing statement

Monthly plan **CA$143.92**

3501 - 5000 subscribers.

Nonprofit (15%) Discount **-CA$21.59**

Nonprofit Discount

Tax **CA$8.57**

Provincial Sales Tax (PST)

Tax Rate: 7%

Tax **CA$6.12**

GST/HST

Tax Rate: 5%

Paid via Visa ending in [redacted] which expires [redacted] **CA$137.02**

on June 04, 2026

Looking for our W-9?

Looking for our United States Residency Certificate?

Balance as of June 04, 2026	**CA$0.00**

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

Exchanged from 98.06 at rate 1.39728. **How are exchange rates calculated?**

mailchimp

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LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Line Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Hi-Rise Advertising & Communications	Workday SINV ID - 10276	1,223.78		00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	06/01/2026	06/25/2026

Hi-Rise Advertising & Communications

173 Joseph St
Victoria BC V8S 3H6
Payments@HiRiseAds.com
www HiRiseAds com
GST Registration No 123160749RT0001

INVOICE

BILL TO

[redacted]
Spencer Chandra Herbert Campaign
923 Denman Street
Vancouver BC V6G 2L9

INVOICE [redacted]
DATE 06/01/2026
TERMS Net 15

DATE	SIZE	DESCRIPTION	QTY	RATE	AMOUNT
06/01/2026	Digital	Digital Display Ads	1	407.00	407.00
06/01/2026	PrintAds_5x7	5x7-inch print ads	1	758.50	758.50

SUBTOTAL	1,165.50
GST @ 5%	58.28
TOTAL	1,223.78
BALANCE DUE	**$1,223.78**

Please make payment by either:
E-Transfer to: [redacted]
(Include Invoice# in message)

Credit Card & Direct Deposit: Accepted
(Please Phone to Coordinate)

Cheque Mailed to:
Hi-Rise Advertising & Communications
173 Joseph St
Victoria, BC
V8S 3H6

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Hamyaari Media Inc.
PO Box 31055, St Johns Street
PORT MOODY, BC V3H 4T4 Canada
info@hamyaari.ca | (604) 729-2970
GST/HST: 791244320RT0001

Invoic [redacted]

Issue date
Mar 24, 2026

BC Gov.t Caucus | Nowruz 2026 (Persian New Year) advert

Invoice for advertising in:
Issue No.259 - Hamyaari Media- Date: March 13, 2026
Ad link:
http://archive.hamyaari.ca/books/Issue-259/#p=15
We appreciate your business..
Additional Recipients: [redacted]

Customer
New Democrat BC Government Caucus
New Democrat BC Government Caucus
ndpadvertising@leg.bc.ca
(250) 387-3655
East Annex, Parliament Buildings,
Victoria BC V8V 1X4

Invoice Details
PDF created March 25, 2026
$451.50

Payment
Due April 23, 2026
$451.50

Items	Quantity	Price	Amount
Full-page (inside) color	1	$430.00	$430.00

Subtotal	$430.00
GST	$21.50

Total Due $451.50

CO PAID 17.37

[redacted]

Invoice

Customer No.	Date	Ticket #
[redacted]	April 13, 2026	[redacted]

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

SPENCER CHANDRA HERBERT
NDP
VANCOUVER-WEST END
VICTORIA, BC
[redacted]

Cust PO #:
Sls rep: [redacted]
Ship date:
Location: 01
Ship-via code:
Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
40	1-100020	MLA Canada/BC Flag pin	1.50	EACH	60.00
40	1-100021	MLA BC Flag pin	1.50	EACH	60.00
40	1-100022	MLA Coat of Arms pin	1.50	EACH	60.00
40	1-100023	MLA Dogwood pin	1.50	EACH	60.00
40	1-100024	MLA Shield pin	1.20	EACH	48.00

Subtotal:	288.00
GST:	14.40
PST:	20.16
Total:	322.56

Tender:	
A/R Charge	322.56
Net tender:	322.56

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST# R107 864 738

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Receipt Confirmation Form

Expense Description	Internal correction of duplicate charge
Vendor	n/a
Amount	-$13.78
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.