

FINE FLORAL DESIGNS

159 Menzies street
Victoria BC V8V2G4
T: 250-385-8411

Invoice

Number: 1007

Date: March 12, 2021

Bill To:

Susie Chant
MLA
Parliament

Ship To:

Date	Dept.	Description	Tax 1	Tax 2	Amount
March 11th		White wreath (12" base) - covid *special price- pick up 11:00 am	✓	✓	89.00
Sub-Total					\$89.00
GST 5.00% on 89.00					4.45
PST 7.00% on 89.00					6.23
Total					\$99.68



Invoice



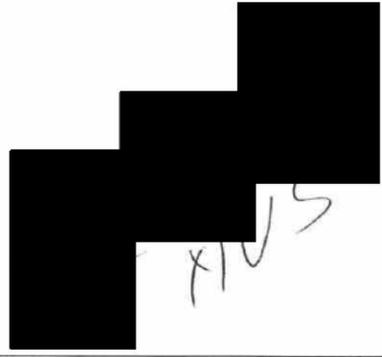
Customer No.	Date	Ticket #
[REDACTED]	February 16, 2021	T1-123575

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:
 SUSIE CHANT
 NDP
 NORTH VANCOUVER-SEYMOUR
 BC
 Canada



Cust PO #: [REDACTED]	Ship date:	Ship-via code:			
Sls rep: [REDACTED]	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total



Subtotal:	258.51
GST:	5.43
PST:	7.60
Total:	271.54
Tender:	
A/R Charge	271.54
Net tender:	271.54

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



Invoice



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SUSIE CHANT
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 NORTH VANCOUVER-SEYMOUR
 BC
 Canada



Quantity	Item #	Description	Retail Price	Selling unit	Total
100	1-100022	MLA Coat of Arms pin	1.50	EACH	150.00
7	1-100061	Ball Ornament	1.79	EACH	12.53
2	1-100103	Flag Canada	0.72	EACH	1.44
2	1-100104	Flag BC	0.72	EACH	1.44
1	1091	CARD SET FOUR SEASONS	7.14	EACH	7.14
1	1112	NOTEPAD LARGE / PARL. BLDGS.	3.93	EACH	3.93
1	1110	NOTEPAD DISCRETION/REASON	3.92	EACH	3.92
1	1113	NOTEPAD VIRTUE OF ADV	3.93	EACH	3.93
13	1241	BADGE GIRLS & Parliament	1.42	EACH	18.46
1	1190	PORTFOLIO LEG. LOGO	21.43	EACH	21.43
2	1237	BADGE LOGO	1.79	EACH	3.58
1	1109	NOTEBOOK AND PEN RECYCLED	6.43	EACH	6.43
4	1206	USB DRIVE 16 g	6.07	EACH	24.28

Cust PO #:

Ship date:

Ship-via code:

Sls rep:

Location: 01

Terms: Net due in 30 days

BulkBarn*

Bulk Barn # 737
1500 Marine Drive
North Vancouver, BC
(778) 338-6256
GST# [REDACTED]

Lane: 001 Cashier: 156
Date: 01/23/2021 Time: [REDACTED]
Transaction: 73710149464

CHOCOLATE TOONIES	\$66.14	GD
1.760 kg @ \$37.58 /kg		
Net: 1.760 kg	Gross: 1.845 kg	
SM BAG CHRG	\$0.04	B

Sub-Total:	\$66.18
GST	\$3.31
Total Amount:	\$69.49
DEBIT	\$69.49
Total Tendered:	\$69.49

Message

Issue No.124 - Hamyaari Media- Date: January 8, 2021

Ad link:

<http://archive.hamyaari.ca/books/ckoh/#p=11>

We appreciate your business.

Invoice summary	
Full-page (inside) color	\$335.00
Subtotal	\$335.00
GST	\$16.75
Total Due	\$351.75

MLA share = \$39.08

Hamyaari Media Inc.

PO Box 31055, St Johns Street
PORT MOODY, BC V3H4T4 Canada

accounting@hamyaari.ca

604-729-2970

GST/HST: [REDACTED]

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An email has been sent to the following email address:

"Susie Chant" <susie.chant.MLA@leg.bc.ca>

A donation of \$1.00 CAN will be made to Oxfam on your behalf.

The detailed invoice for \$52.92 CAN can be seen below, or at any time by logging in to the "My Account" interface located at:

<https://swww.baremetal.com/payments/>

For your records:

Your billing id is [REDACTED]

The BareMetal invoice number for this order is **337305**.



Page 1 / 1
Order Number SF000068515
Order Date 2/26/2021

Impact Canopies Canada Inc.

1371 Kebet Way
 Port Coquitlam, BC V3C 6G1

Bill To: Susie Chant MLA
 217-1233 Lynn Valley Road
 North Vancouver, BC V7J1R5

Ship To: Susie Chant MLA
 [REDACTED]
 217-1233 Lynn Valley Road
 North Vancouver, BC V7J1R5

Purchase Order No.				Customer ID	Salesperson	Shipping Method	Payment Terms	Currency
				[REDACTED]	[REDACTED]	TBD	PREPAID	CAD
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price	
1		1	010211010	MLFDB - 10X10 ML ALUM FRAME (w/ spikes, ropes & dust cover)		\$295.00	\$295.00	
1		1	350050110	CUSTOM TOP - 10X10 500D POLYESTER VALANCES DIGITAL		\$455.00	\$455.00	
2		2	030100001	WALL - 10' 500D POLYESTER WHITE		\$70.00	\$140.00	
1		1	031100001	WALL - 10' 500D POLYESTER W/MIDDLE ZIPPER WHITE		\$70.00	\$70.00	
1		1	350251080	CUSTOM WALL - 10' FULL 500D POLYESTER DIGITAL 80"		\$295.00	\$295.00	
1		1	390059901	CUSTOM ROLL UP BANNER - 82x200CM DIGITAL		\$185.00	\$185.00	
1		1	380260600	CUSTOM TABLE THROW - 130"LX 88"W POLYESTER DIGITAL (CUSTOM MATERIAL)		\$195.00	\$195.00	
1		1	060031000	10' DELUXE ROLLER BAG, PURPLE WEB		\$60.00	\$60.00	
Tax Analysis:					Taxable Amt	Tax Amount		
GST 5.00%					\$1,695.00	\$84.75		
PST 7.00%					\$1,695.00	\$118.65		

Tracking #'s

Freight	\$0.00
Subtotal	\$1,695.00
Misc	\$0.00
Tax	\$203.40
Trade Discount	\$0.00
Total	\$1,898.40
Payment	\$0.00
Balance Due	\$1,898.40

Additional Notes:

This is a proforma invoice. The balance is subject to change if item quantity, taxes, or shipping methods are changed.

Please note, payment by credit card will include an additional 1.5% processing fee on the subtotal of your invoice.

GST/HST
 MB RST N

QST No.
 SK PST

BC PST No.

*** All discrepancies must be reported within 3 business days

밴쿠버 朝鮮日報

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

CUSTOMER INFORMATION

Customer BC New Democrat Customer No. [REDACTED]
Invoice No. 0000075523

CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com
Fax 604-877-1128 website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2021/02/12	Fri	color 1/2 size/T. LNY ad for New Democræ	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges

420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

Amount Due

\$420.00

MLA Share = \$11.67

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

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.

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

Client Number : [REDACTED]

Attn : [REDACTED]

BC New Democrat Government Caucus

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

Invoice Date	Payment Due Date	Total Amount Due
2021-02-01	2021-02-18	\$ 420.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer
(Sharons Credit Union, 01310-809-10000239723)



INVOICE

VANCO PRINT
1488 Pemberton Ave
North Vancouver, British Columbia V7P 2S1
Canada

604-990-7272
www.vancoprint.com

BILL TO
Susie Chant, MLA



Invoice Number: 561

Invoice Date: February 3, 2021

Payment Due: February 3, 2021

Amount Due (CAD): \$201.60

Items	Quantity	Price	Amount
Post Card Supporting Small Bus In North Van Post Cards, Printed 4/4 on 130 lb cover 6 x 4 , Trim to bleed	1200	\$0.15	\$180.00

Subtotal: \$180.00

GST 5%: \$9.00

PST 7%: \$12.60

Total: \$201.60

Amount Due (CAD): \$201.60

Notes / Terms

Dear Customer, Please receive the attached invoice for your recent order with VANCO PRINT & SIGNS

We Appreciate Your Business

G.S.T. #

[REDACTED]
[REDACTED] BC

[REDACTED]

BILL TO
Susie Chant

INVOICE # 1526
INVOICE DATE 12/08/2020

Invoice Total

\$ 300.00

DESCRIPTION	AMOUNT
Postcard Design \$50.00 x 6 hours	300.00





INVOICE

SPEEDBOLT Printing Solutions

101- 50 Fell Avenue
 North Vancouver, BC V7P 3S2
 Tel: 604.986.9633 Fax: 604.986.4733
 www.speedbolt.ca
 GST# [REDACTED]

Invoice	
No: 81727	Date: 12/15/20

[REDACTED]
 MISC. CUSTOMERS / A - F

Ship To:

Susie Chant, MLA
 C/O Bowinn Ma Community Office
 50 - 221 W. Esplanade
 North Vancouver BC V7M 3J3

Acct. No	Ordered By	Phone	P.O. No	Prepared By	Sales Rep.	Ship Via
[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	Pickup
Quantity	Description					Price
333	Christmas Post Cards - 4 1/4 x 6 (308 Addresses + 25 Blank) (2 clicks/set) Graphics File Prep Graphics Rip File Graphics Variable Data Paper 111# Topkote Cover Matte 12 x 18 1 Origs 2 -> 2 Copier Colour Digital Output (8 up) Cut Finished Size (16 Cuts/Sheet)					115.00
DELIVERY THROUGH BACK DOOR IN THE BUILDING LOBBY BETWEEN 1 AND 3 ON FRIDAY DECEMBER 11TH [REDACTED] - 604 916-5451 Total price - \$229.95 Split between Bowinn Ma and Susie Chant for \$115.00 + taxes each.						Subtotal 115.00 Shipping 0.00 Postage 0.00 GST 5.75 PST 8.05 Total 128.80 Paid 0.00 Balance 128.80
Terms						Net 15 Days

PRINT NAME

DATE: Dec 10/20

CUSTOMER SIGNATURE: _____

TIME: _____

Interest will be charged at a rate of 2% per month, 24% per annum on all overdue balances.

White: Customer Copy

Canary: Office Copy

To: **Susie Chant, MLA**
 #217-1233 Lynn Valley Road
 North Vancouver, B.C. V7J 0A1



INVOICE

No. **58971**

Date: **01/21/2021**

Description	Quantity	Unit Price	Amount
Red Pocket by gold foil	250		119.00
New Die	1		130.00
Artwork	1		10.00
Same day courier	1		20.00
Subtotal:			279.00
G - GST 5%			
G7 - GST 5%, PST 7%			
GST			13.95
PST			18.13
Inter Print Ltd. GST [REDACTED]		Sub-total	
Please make cheque payable to Inter Print Ltd.			
\$25 will be charged on any NSF cheque		Total	311.08
Prepared by [REDACTED]	Received by	Deposit	
		Balance Due	



Inter Print Ltd.

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072

Michael's

Made by you™

MICHAELS STORE #3917 (604)986-4400
1360 HURON



4007	1945 3917 001	2/07/21
CRE FOAM SHP STAC	400100602324	12.99
	1 @ 9.09	9.09 T
	3.90	
CPN GET ITM30%		
CRE FOAM GLITTER	400100602607 2 @ 4.99	9.98 T
	YOU SAVED \$ 3.90	

Coupon(s) Applied:
400100799123 CPN GET ITM30%

GST		19.07
		.95
		1.33
		21.35

Debit

Auth # 358088
21.35

SIGN-UP AT MICHAELS.COM OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS



Campaign No: [REDACTED]
 Campaign: Readers Choice 2021
 PO Number: [REDACTED]

Invoice No: LMP58687
 Invoice Date: 2/23/2021
 Sales Rep(s): [REDACTED]
 Order Contact: Bowinn Ma

Bill-To

Susie Chant

ATTN: Susie Chant
 [REDACTED]
 North Vancouver, BC [REDACTED]
 Account [REDACTED]

Advertiser

Bowinn Ma MLA/North Van.-Lonsdale
 Brand: Bowinn Ma
 50 - 221 Esplanade
 North Vancouver, BC V7M 3J3
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	795.00
Adjustments	0.00
Gross Amount	795.00
Agency	0.00
Net Amount	795.00
Co-Op Share: 50.00%	397.50
Invoice Tax Amount: GST Collected (Fed Tax)	19.88
Pre-Paid Amount	0.00
Payment Amount Due	\$ 417.38
Payment Due Date	2/23/2021

H.S.T./G.S.T. Registration [REDACTED]

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Digital Services Lines

Product Name	Date	P.O. Number	Service Name	Qty	Rate	Adjusted Rate	Amount
Digital Services - North Shore News	17 Feb 2021		Digital Package	---	0.00	95.00	95.00
	---	ADJUSTMENT ---			Digital Rate \$	95.00	

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
North Shore News	Feb 17, 2021		Readers Choice - 1/4 Page Vertical	Readers Choice 2021	1/4 Page Vertical(4.8542x6)	---	795.00	700.00	700.00
			---	ADJUSTMENT ---			Feature Multi Market Discount \$		-95.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNSN100/2021/20210217/LMPNSN100-ZZZZNE-20210217-C004.pdf								

Invoice No.	Invoice Date	Amount
[REDACTED]	2/23/2021	417.38



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

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

INVOICE #: 0776
 DATE: January 28, 2021

Re: 28th Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint Full page glossy ad for 21 MLAs (discounted for the price of regular ad for 2021)	21 x \$52.80	\$1108.80
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2020		
			\$55.44



SUBTOTAL	\$1108.80
GST#	55.44
CC FEE	
TOTAL	1164.24

Cheques payable to DAHONG PILIPINO or etransfer to info@dahongpilipino.ca

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



Invoice

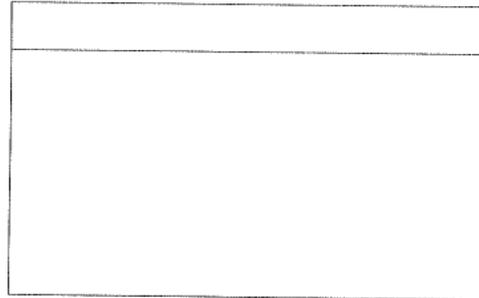


Customer No.	Date	Ticket #
[REDACTED]	December 17, 2020	T1-123435

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:

SUSIE CHANT
 NDP
 NORTH VANCOUVER-SEYMOUR
 BC
 Canada



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

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100171	MLA Christmas Digital Card	25.00	EACH	25.00

Notes: Please process through Docuware

Subtotal:	25.00
Total:	25.00
Tender:	
A/R Charge	25.00
Net tender:	25.00

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# [REDACTED]

DOLLARAMA

1341 Main Street
North Vancouver BC V7J 1C4
(604)924-5061
GST [REDACTED]

TINSEL SNOWFLAKE	667888205219	1.50	FP
XMAS-SNOWFLAKE	667888205271	2.00	FP
XMAS-SNOWFLAKE	667888205271	2.00	FP
SUBTOTAL		\$5.50	
GST 5%		\$0.28	
PST 7%		\$0.39	
TOTAL		\$6.17	
DEBIT		\$6.17	

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 6.17

Michael's

Made by you™

MICHAELS STORE #3917 (604)986-4400
1360 MAIN ST. CRU 2
N. VANCOUVER, BC V7J 1C6

[REDACTED]
4007976 SALE 3177 3917 002 11/28/20 [REDACTED]
ASH CN TINSEL 12' 191518277906 11.99
3 @ 4.80 14.40 TP
CRE CM FOAM STACK 191518347944 5.99
6 @ 3.59 21.54 TP
CRE CM FM STCKR S 191518349986 4.99
6 @ 2.99 17.94 TP
ASH CN 35OCT BASI 191518731118 1 @ 34.99 34.99 TS

SUBTOTAL 88.87
GST [REDACTED] 5% 4.44
PST 7% 6.22
TOTAL 99.53

Debit [REDACTED] Auth # 928067 99.53

Now Hiring! Apply at <http://www.michaels.com/careers>

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Aaron Brothers
Custom Framing

New! Now in over 100 stores across Canada

DOLLARAMA

1341 Main Street
North Vancouver BC V7J 1C4
(604)924-5061
GST [REDACTED]

XMAS FLEX-TIE	667888016396	1.00	FP
XMAS FLEX-TIE	667888016396	1.00	FP
XMAS FLEX-TIE	667888016396	1.00	FP
SUBTOTAL		\$3.00	
GST 5%		\$0.15	
PST 7%		\$0.21	
TOTAL		\$3.36	
DEBIT		\$3.36	

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 3.36



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]

BOWINN MA, MLA
 N VANCOUVER-LONSDALE CONSTITUENCY
 50-221 ESPLANADE W
 NORTH VANCOUVER BC V7M 3J3

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2020
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
7777000100	Letters Mailed	308 EA	0.91 /EA	280.28	G
Subtotal				280.28	
GST/HST # [REDACTED] 5.000 %				280.28	14.01
Total (CAD)				294.29	

CO Paid 147.14

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen'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.