

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Chant, Susie

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>\$576.24</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$576.24</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, 2021 to Jun. 30, 2021**

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, 2021 to Jun. 30, 2021**

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
-
-
-



Invoice

Customer No.	Date	Ticket #
[REDACTED]	April 12, 2021	[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:

SUSIE CHANT
NDP
NORTH VANCOUVER-SEYMOUR
BC
Canada

Cust PO #:		Ship date:		Ship-via code:	
Sls rep:	POLLA	Location:	01	Terms:	Net due in 30 days
Quantity	Item #	Description	Retail Price	Selling unit	Total
100	1328	CRAYONS 6 PACK	1.96	EACH	196.00

Susie Chant

Subtotal:	196.00
GST:	9.80
PST:	13.72
Total:	219.52

Tender:	
A/R Charge	219.52
Net tender:	219.52

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



Garfinkel Publications Inc

1640 West 75th Ave.
Vancouver, BC V6P 6G2
P: 604.266.9044 | F: 604.266.9058
sales@nativenorthwest.com

PST Registration # : [REDACTED]
GST Registration # : [REDACTED]

Bill To

Susie Chant
217 - 1233 Lynn Valley Road
North Vancouver BC V7J 0A1
Canada
[REDACTED]

Ship To

Susie Chant
217 - 1233 Lynn Valley Road
North Vancouver BC V7J 0A1
Canada
[REDACTED]

Sales Order

Date 6/15/2021

Order # [REDACTED]

Payment Method Visa

Terms

Customer PO #

Entered By

Partner

Currency CAD

Shipping Method Canada Post

Ship Date 6/16/2021

Tracking #

Shipping Tax Rate 5

Shipping Tax Rate 2 7



Qty	Item	Description	UPC	Amt	Ext. Amt
3	ORANGEL	T-shirt - Every Child Matters		15.99	47.97
1	ORANGEM	T-shirt - Every Child Matters		15.99	15.99

Subtotal 63.96
Shipping Cost (Canada Post) 13.50
Tax 3.88
PST 5.43
Total \$86.77

Bill To	
First Name	Susie
Last Name	Chant
Company Name	Susie Chant
Email	[REDACTED]@leg.bc.ca
Telephone	[REDACTED]
Address 1	217 - 1233 Lynn Valley Road
City	North Vancouver
Postal Code	V7J 0A1
Country/Territory	CA/BC

Ship To	
First Name	Susie
Last Name	Chant
Company Name	Susie Chant
Email	[REDACTED]@leg.bc.ca
Telephone	[REDACTED]
Address 1	217 - 1233 Lynn Valley Road
City	North Vancouver
Postal Code	V7J 0A1
Country/Territory	CA/BC

Products

#	Image	Name	Quantity	Unit Price	Subtotal
1.		Orange Shirt-2021-English SKU: OSD-2021-English • Size: L;	2	\$ 18.00	\$36.00
2.		Orange Shirt-2021-English SKU: OSD-2021-English • Size: M;	2	\$ 18.00	\$36.00

Products Total	\$ 72.00
Shipping Total	\$ 21.11
PurolatorGround	\$ 21.11
Taxes Total	\$ 11.18
GST 5%	\$ 4.66
PST 7%	\$ 6.52
Order Total	\$ 104.29

CANADIAN TIRE

#601

1350 Main Street

North Vancouver, BC V7G 1C4

PHONE #: (604) 982-9100

REG #: 3 06/08/2021 [REDACTED] TRANS #: 125

OPERATOR #: 731430 Float: 001

042-9720-2	OUT 40PK 74L	\$ 7.99
2X059-7143-0	@ \$ 9.990 ea.	
	YW 3 PK CLR GRI	\$ 19.99
2X187-2646-8	@ \$ 19.990 ea.	
	TERRA VEST OR S	\$ 39.98
187-2647-6	TERRA VEST OR L	\$ 19.99
3X657-0112-2	@ \$ 19.990 ea.	
	WCS 40" PICK UP	\$ 59.97

SUBTOTAL \$ 147.91

GST 5% \$ 7.40

PST 7% \$ 10.35

T O T A L \$ 165.66

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Chant, Susie

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>\$3,962.20</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,962.20</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, 2021 to Jun. 30, 2021**

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, 2021 to Jun. 30, 2021**

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

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

We've received your order.

We'll let you know when your items have been shipped.

Order No. 10001

Placed on Mar 19, 2021

Billing Information

Paid with Stripe

Susie Chant

██████████
North Vancouver, British Columbia,

██████████
Canada

6049839859

Shipping Information

Standard Shipping

Susie Chant

██████████
North Vancouver, British Columbia,

██████████
Canada

██████████
susie.chant.MLA@leg.bc.ca

Order Summary



Custom Cotton Reusable
Environmentally Friendly Tote Bag

Please type the email you will be
sending the image from!

susie.chant.MLA@leg.bc.ca

Price: CS25.00

Qty: 50 CS1,250.00

Subtotal	CS1,250.00
Shipping	CS0.00
Coupon	- CS812.50
Tax	CS0.00
Total	CS437.50

Need Assistance? Contact us.

We'll do everything we can to make sure you have a great experience with us.

Email us: ampleyouth@gmail.com

<https://www.ampleyouth.com/>

S

[REDACTED]@nvchamber.ca

Tue 4/6/2021 4:40 PM

Your online payment request has been received by North Vancouver Chamber.

Payment Confirmation

Name: Susie Chant

Company: MLA for North Vancouver - Seymour

Transaction Number: 10111115

Last 4 of Acct Number: [REDACTED]

Amount: \$299.25

Description	Item(s)	Quantity	Total Amount
Payment for Invoice #14712 (MLA for North Vancouver - Seymour)	Annual Membership Dues (1-3 Full Time Employees) \$299.25	1	\$299.25
		Grand Total:	\$299.25

Campaign No: 138659
 Campaign: Children & Family Directory 2021
 PO Number: Children & Family Directory 2021

Invoice No: [REDACTED]
 Invoice Date: 3/31/2021
 Sales Rep(s): [REDACTED]
 Order Contact: Bowinn Ma

Bill-To

Susie Chant
 ATTN: Susie Chant



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	995.00
Adjustments	0.00
Gross Amount	995.00
Agency	0.00
Net Amount	995.00
Co-Op Share: 50.00%	497.50
Invoice Tax Amount: GST Collected (Fed Tax)	24.88
Pre-Paid Amount	0.00
Payment Amount Due	\$ 522.38
Payment Due Date	3/31/2021

H.S.T./G.S.T. Registration No: [REDACTED]

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Children & Family Directory (NSN)	Mar 31, 2021		Full Page	Children & Family Directory 2021	LMP_SUP No1_ Demi Tab - Full Page(7.5x10)	---	995.00	995.00	995.00
--- ADJUSTMENT ---									0.00

Invoice No.	Invoice Date	Amount
[REDACTED]	3/31/2021	522.38

Hamyari Media Inc.

New Invoice

Split among 32 MLAs
CO paid \$10.99

\$351.75

Due on April 10, 2021

Pay Invoice

BC New Democrat Government Caucus | Nowruz 2021

advert

Invoice [REDACTED]

March 11, 2021

Customer

New Democrat BC Government Caucus

New Democrat BC Government Caucus

[REDACTED]leg.bc.ca

[REDACTED]
East Annex, Parliament Buildings,

Victoria, BC V8V 1X4

Message

Issue No.129 - Hamyaari Media- Date: March 19, 2021

We appreciate your business.

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

Hamyaari Media Inc.
PO Box 31055, St Johns Street
PORT MOODY, BC V3H4T4 Canada
accounting@hamyaari.ca
604-729-2970

INVOICE**Client Info:**

Name Susie Chant
MLA
Company Seymour Constituency Office
Address 217 - 1233 Lynn Valley Road
City North Vancouver BC, V7J 0A1
Phone 604-983-9859
Email susiechantmla@leg.bc.ca

Date: 22-Apr-21

Qty	Description of Service	Cost per	TOTAL
	Brailled Business Cards		
100	Susie Chant	\$0.10	\$10.00

Net 30 days

Tax GST

SubTotal	\$10.00
Shipping	\$ -
0%	\$ -
TOTAL	\$10.00

The Korea Daily

#338-4501 North Road
 Burnaby, BC V3N 4R7
 (B)604-544-5155

Invoice

Invoice To
 BC NEW DEMOCRAT GOVERNMENT
 CAUCUS
 166 EAST ANNEX PARLIAMENT
 BUILDINGS 501 BELLVILLE ST.
 VICTORIA, BC V8V 1X4

Date	Invoice #
2021-02-12	██████████

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (310 mm x 240 mm) AD running date: Feb 12(Fri)/2021 ***AD about : New Democrat Caucus LNY 2021*** ***Thank you so MUCH>*** GST on sales	1	350.00	350.00
		5.00%	17.50
<p>Paid by 36 MLAs CO paid \$10.21</p>			

GST No. ██████████	Total	367.50
	Payments/Credits	0.00
	Balance Due	367.50

Coffee News

0969



#304 - 1561 Vidal Street
White Rock, B.C. V4B 5A7

Advertiser Agreement

Company Name: SUSIE CHANT MLA Contact: [Redacted]

Address: 217-1233 LYNN VALLEY RD Phone: 604-983-9859

City: NORTH VANCOUVER E-mail: SUSIE.CHANT.MLA@leg-bc.ca

Postal Code: V7J 0A1 Exclusive Category: N/A

Edition	Start Date	Last Date	# of Weeks	Cost/Week	Amount
<u>NORTH VANCOUVER (EAST)</u>	<u>MAY 31</u>	<u>AUG 27</u>	<u>17</u>	<u>\$36</u>	<u>\$612</u>

Payment is due when order is signed.

Post dated Cheques are acceptable.

Please make cheques payable to:

LS Targeted Marketing Inc.

GST # [Redacted]

This is your invoice. No statement will be issued

One-time ad production fee	<u>\$35</u>
Sub Total	<u>\$647</u>
GST	<u>\$32.35</u>
Total	<u>\$679.35</u>
Payment	<u>\$679.35</u>
Balance	<u>0</u>

AUTHORIZATION TO CHARGE CREDIT CARD

CARDHOLDER'S NAME: _____

COMPLETE BILLING ADDRESS: _____

Street _____ City _____ Prov _____ Postal Code _____

CREDIT CARD ACCOUNT NUMBER _____

Expiration Date: _____ Last 3 digits of Security code (4 on AMEX) _____

▲ CARDHOLDER CREDIT CARD AUTHORIZATION SIGNATURE (Must sign at bottom for terms.) ▼

Option 1 Credit Card - 1 mos. in advance then every month until end of contract

Option 2 Cheque - 1 mos. in advance then post-dated cheques every month until end of contract

Option 3 Credit Card or Cheque paid in full DIRECT DEPOSIT.

(A) This agreement is non-cancelable by advertiser or Coffee News. (B) Coffee News retains all rights to advertisements and artwork we produce on behalf of our clients. (C) No advertisements or artwork can be copied or reproduced, in whole or in part, without the written consent of Coffee News. (D) There will be a \$42.00 charge for all NSF cheques.

I have read and agree to the Terms and Conditions of this Advertiser Agreement

[Redacted Signature]

Date 4/11/2021

[Redacted Signature]

Date APR MAY 4, 2021

Campaign No: 165928
 Campaign: Shared Space MLA MA & MLA CHANT
 PO Number: Shared Space MLA MA & MLA CHANT

Invoice No: [REDACTED]
 Invoice Date: 5/31/2021
 Sales Rep(s): [REDACTED]
 Order Contact: Bowinn Ma

Bill-To

Susie Chant
 ATTN: Susie Chant
 [REDACTED]
 Account No: [REDACTED]

Advertiser

Bowinn Ma MLA/North Vancouver 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	1,117.79
Adjustments	-267.79
Gross Amount	850.00
Agency	0.00
Net Amount	850.00
Co-Op Share: 50.00%	425.00
Invoice Tax Amount: GST Collected (Fed Tax)	21.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 446.25
Payment Due Date	5/31/2021

H.S.T./G.S.T. Registration No: [REDACTED]

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
North Shore News	May 26, 2021		1/2 Page Vertical (Colour)	Shared Space MLA MA & MLA CHANT	1/2 Page Vertical(4.8542x12)	---	1,117.79	850.00	850.00
--- ADJUSTMENT ---								Manual Adjustment	-267.79
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNSN100/2021/20210526/LMPNSN100-ZZZZNE-20210526-A015.pdf								

Invoice No.	Invoice Date	Amount
[REDACTED]	5/31/2021	446.25

VANCO PRINT

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

604-990-7272
www.vancoprint.com

BILL TO
Susie Chant, MLA

leg.bc.ca

Invoice Number: 668

Invoice Date: May 14, 2021

Payment Due: May 14, 2021

Amount Due (CAD): \$110.88

Items	Quantity	Price	Amount
Sign Large Cheque printed Full Colour on Adhesive Gloss and Mount on Coroplast dry erase Safe 24 x 54	1	\$99.00	\$99.00

Subtotal: \$99.00

GST 5%: \$4.95

PST 7%: \$6.93

Total: \$110.88

Amount Due (CAD): \$110.88



Ode Content Creators

Videography & 2D animation

✉ info@odecontentcreators.com

🌐 odecontentcreators.com

Invoice number



Date issued

June 17, 2021

Project

Canada Day Video

Ode Content Creators

53-7169 208 A St.
V2Y 0X2 Langley, BC
(604) 880 - 5367

Client:

MLA Susie Chant
[Redacted]@leg.bc.ca

Service Description	Price	Qty	Total
Video Production	\$400 per min	3 min	\$1,200 CAD

Total \$1,200CAD

THANK YOU FOR YOUR BUSINESS!



Sunflower Marketing Incorporated

2811 - 495 West Georgia
Vancouver BC V6B 3X2
accounts@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No.: [REDACTED]



INVOICE

BILL TO

[REDACTED]
New Democrat BC Government Caucus
166 East Annex 501 Belleville St
Victoria, BC
V8V 1X4

INVOICE
DATE
TERMS
DUE DATE

[REDACTED]
01/04/2021
Net 30
01/05/2021

SALES REP

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Advertising	Client: BC NDP Medium: South Asian Post Date: April 15 Size: Halfpage 4C	1	600.00	600.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	\$630.00

Paid \$19.68

DESH PARDES TIMES

A Leading Punjabi Newspaper
Email-desvancouver@gmail.com
Phone- 778-772-1994

INVOICE

DATE	20/4/2021
INVOICE #	DVA/403
DUE DATE	

BILL TO

New Democrat BC
Government Caucus
East Annex Parliament Buildings
Victoria BC-V8V1x4
Email [REDACTED]@leg.bc.ca

DESCRIPTION	TAXED	AMOUNT
Khalsa Day celebrations best wishes advt on page 30-publish on Ap 10, 2021		400.00

OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check
3. GST number [REDACTED]

Subtotal	400.00
Taxable	20.00
Tax rate	5.000%
TOTAL	\$ 420.00

Pl make Cheque payable at
Desh Pardes Times-5757 Kettle Crescent Surrey W. Bc V3S 8R6
Thanks for your business

Paid \$13.13

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7
PH:604-338-7310, Fax:604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
4/21/2021	██████████

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 09 2021	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Paid \$16.40	Total	\$525.00
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International Punjabi Tribune Inc.
P.O.Box 71115
Delta B.C.V4C 8E7
iptribune@gmail.com
PH: 604-584-5577

Invoice

Date	Invoice #
4/21/2021	██████████

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 2021	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

Paid \$16.40	Total	\$525.00
--------------	--------------	----------

Sach Di Awaaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



BILL TO

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

INVOICE [REDACTED]

DATE 23/04/2021 TERMS Net 30

DUE DATE 23/05/2021

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2021	1	GST	600.00	600.00
DATE: April 9, 2021				
SIZE/TYPE: Half-Page/Full Colour				

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
TOTAL DUE	\$630.00

Paid \$19.68

AJIT WEEKLY

(A DIVISION OF 6178235 CANADA INC.)
2-7015 TRANMERE DRIVE.
MISSISSAUGA, ONT. L5S 1T7 CANADA
PH.: (905)-671-4761, FAX: (1-888-981-2818)

Invoice

Number [REDACTED]
Date 4/23/2021

Bill To

NEW DEMOCRATE
BC GOVERNMENT CAUCUS
166 EAST ANNEX 501 BELLE VILLE
STREET
VICTORIA, BC, V8V 1X4

Ship To

--

PH.: (905)-671-4761 (TORONTO OFFICE)	HST # [REDACTED]	SALES REP.: [REDACTED]
--------------------------------------	------------------	------------------------

DESCRIPTION	NO. OF INSERTION	RATE/WEEK	HST	AMOUNT
ISSUE #1434 APRIL,2021	1.00	\$400.00	✓	\$400.00
VAISAKHI AD				

Amount Paid: \$0.00
Amount Due: \$420.00

Discount: \$0.00
Sub Total: \$400.00
HST 5.00% on \$ \$20.00
Total: \$420.00

MLA Share: \$13.13

Ajit Weekly is the largest weekly in the world.
Ajit weekly (Toronto), Ajit weekly (Vancouver), Ajit Weekly (New York), Ajit Weekly (California).

Thank you for your business and support.



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO: [REDACTED]

DATE:

04/08/2021

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2021-500)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

New Democrat BC Govt.Caucus(2021-500)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT	
	1		Happy Vaisakhi 1/2 pg advt. April 08/2021 issue pg 7 colour G - GST 5% GST	525.00	525.00 26.25	
COMMENTS:					TOTAL	551.25

Amount Paid \$17.22

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: [REDACTED]

BILL TO

New Democrat BC Government

Caucus

East Annex, Parliament Buildings

Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
[REDACTED]	09-04-2021	CAD 525.00	09-05-2021	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement Half Page Colored Vaisakhi Greetings April 9, 2021	1	500.00	GST	500.00

SUBTOTAL 500.00

GST @ 5% 25.00

TOTAL 525.00

BALANCE DUE

CAD 525.00
Paid \$16.40

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00



The Indo-Canadian

NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6111
 GST # [REDACTED]

Invoice

Invoice To
New Democrat BC Government Caucus Attention: [REDACTED] 166 East Annex 501 Belleville Street Victoria, BC V8V 1X4

Date	Invoice #
10/04/2021	[REDACTED]

Terms

P.O. No.	Rep
	MP

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/04/2021	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

MLA Share: \$23.79

This Invoice EC\$761.25

Thanks for your business

Total Balance Due EC\$761.25



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No.: [REDACTED]

Invoice [REDACTED]

BILL TO

[REDACTED]
New Democrat BC Government
Caucus
166 East Annex,
501 Belleville Street
Victoria BC V8V 1X4

DATE
27-04-2021

PLEASE PAY
\$525.00

DUE DATE
27-05-2021

DATE	ACTIVITY	QTY	RATE	TAX
09-04-2021	CHP - Colour 1/2 Page (5x12 or Vaisakhi Ad)	1	500.00	G

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00

TOTAL DUE \$525.00

THANK YOU.

MLA Share: \$16.40

South Asian Link Publications Ltd

#203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



www.thelinkpaper.ca

604-591-5160

Invoice To:
Attention: [REDACTED]
NEW DEMOCRAT BC GOVT CAUCUS
166 EAST ANNEX
501 BELLEVILLIE STREET
VICTORIA, BC V8V 1X4

Date	2021-04-10
Invoice #	[REDACTED]
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
SM		2021-04-10

Qty	Description	Rate	Amount
1	Half Page (Vaisakhi Ad) GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

MLA Share: \$19.68

We Accept   Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



Date 30-4-2021
 Invoice No. [REDACTED]
 GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP
 #3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT BC GOVERNMENT CAUCUS
 Attn: [REDACTED]
 166 East Annex. Parliament Buildings 501 Belleville St.
 Victoria B.C.
 Canada V8V 1X4
 PHONE : 7788665927
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 insertion Apr 9 2021			
HP	1	725.00	725.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Vaisakhi Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total \$ 725.00
 Tax Rate % 5.00
 Tax Amount \$ 36.25
Total amount \$ 761.25

0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$761.25	\$761.25	\$0.00	\$761.25

THANKS FOR YOUR BUSINESS

MLA Share: \$23.79



#202 – 8388 , 128th St., Surrey, BC V3W 4G2
PH: 604 5915423
FAX:604 591 8615

INVOICE [REDACTED]
Date 4/12/2021

BILL TO:
New Democrat BC Government Caucus

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR & SPECIAL VAISAKHI ISSUE ON 10-Apr-21	HPC	600.00	600.00
G.S.T. [REDACTED]				
SUB-TOTAL				600.00
GSTTAX 5%on				30.00
TOTAL				630.00

MLA Share: \$19.69

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Chant, Susie

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>\$429.08</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$429.08</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, 2021 to Jun. 30, 2021**

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, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
 3480 Courier/Postage
 3481 Office Supplies
 3482 Office Equipment/Furniture (non-furniture allowance)
 -
 -
 -
 -



THE GEO. H. HEWITT CO. LIMITED

Seaborne Park (building 2000)
 2125 - 575 Seaborne Avenue
 Port Coquitlam, B.C. V3B OM3
 Ph. 604-294-6288 Fax 604-294-5401 or 4461

www.geohewitt.com

Customer's Order No. _____ Phone No. _____ Date April 2
 Name Susie Chant MLA
 Address #217 -1233 Lynn Valley Rd. North

EX. LIBY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
Quantity	DESCRIPTION				PRICE	AMOUNT	
1	Logo Seal					145 00	
	SUSIE CHANT, MLA Logo etc						
100	2 1/4" Gold foil stickers				30	30 00	
	Shipping					17 00	
						192 00	
PAID							
APR 30 2021							
The Geo. H. Hewitt Co. Ltd.							9 60
							TAX 13 44
GST# [REDACTED]							TOTAL 215 04

ALL claims and returned goods MUST be accompanied by this bill.

0020872

Rec'd by Thank You

Form #NC-2-01

Reorder from Avery Dennison
(800) 543-6650

STAPLES Canada
Store # 56
North Vancouver, BC V7P3J3
(604) 990-2900

Sale 00094 4 001 78252
0056 05/05/21 [REDACTED]

1938588
1 *REPORT COVER 6.19B
718103059411
1 CRT BLACK HOLDER 1 17.29B
071064478364
1 9X12 ENVELOPES 21.99B
718103038584
1 10x13x2 ENVELOPE 54.99B
718103041850
Subtotal 100.46
PST 7.00% 7.03
GST 5.00% 5.02
Total \$112.51
Debit 112.51

112.50 -
61.59
1 50.92

STAPLES Canada
Store # 56
North Vancouver, BC V7P3J3
(604) 990-2900

Return 00094 4 001 78255
0056 05/05/21 [REDACTED]

1938588
***** START RETURN *****
Original Transaction Information:
REG: 1 TRAN: 78252
DATE: 05/05/21 STORE: 56
1 10x13x2 ENVELOPE 718103041850 -54.99B
Not Needed/Satisfied
Subtotal -54.99
PST 7.00% -3.85
GST 5.00% -2.75
Total \$-61.59
Debit -61.59

TRANSACTION RECORD

STAPLES Canada
Store # 56
North Vancouver, BC V7P3J3
(604) 990-2900

Sale 00094 4 001 78256
0056 05/05/21 [REDACTED]

1938588
1 10X13 ENVELOPES 718103041911 3.89B
1 10X13 ENVELOPES 718103041911 3.89B
Subtotal 7.78
PST 7.00% 0.54
GST 5.00% 0.39
Total \$8.71
Debit 8.71

TRANSACTION RECORD

[REDACTED] Purchase \$8.71
Interac H FLASH DEFAULT
Authorization Number 651317

Invoice



Page 1 / 1
 Invoice INV0058028
 Date 5/3/2021
 Original Order SF000068515

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]	CAN STRAIT EXPR	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		\$92.50	\$92.50	
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	
1	1		220050301	ROLL UP HARDWARE CLIP SYSTEM (W/CARRY BAG)		\$92.50	\$92.50	
Tax Analysis:						Taxable Amt	Tax Amount	
GST 5.00%						\$1,720.00	\$86.01	
PST 7.00%						\$1,720.00	\$120.41	

Tracking #'s

86273

Additional Notes:

Please note, this is a finalized version of the proforma that was sent to you on 02-26-2021, which used the reference number SF000068515.

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

Freight	\$25.00
Subtotal	\$1,720.00
Misc	\$0.00
Tax	\$206.42
Trade Discount	\$0.00
Total	\$1,926.42
Payment	\$1,898.40
Balance Due	\$28.02

GST/HST No. [REDACTED] QST No. [REDACTED] BC PST No. [REDACTED]
 MB RST No. [REDACTED] SK PST No. [REDACTED]

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

STAPLES Canada
Store # 56
North Vancouver, BC V7P3J3
(604) 990-2900

Sale 00094 4 001 90096
0056 06/16/21

1938588

1	XEROX BOLDDIG,32LB,1 814653026481	22.59B
1	XEROX DIGITAL CO 814653026214	19.59B
1	Sticky Notes 2pk 718103308366	1.89B
1	Sticky Notes 2pk 718103308366	1.89B
1	COIL BOOK 200PG 043100061243	5.99B
1	OB 10X13 KRAFT ENV 1 718103038607	25.99B
	Subtotal	77.94
	PST 7.00%	5.46
	GST 5.00%	3.90
	Total	\$87.30

SHOPPERS DRUG MART



ARIAN PHARMACY LTD.
1199 LYNN VALLEY RD, NORTH VANCOUVER, BC, V7J 3
H2

604-987-4468

Jun 07, 2021

0291 1008 457475 100021 3

ELASTOPLAST BA 6.79 G 6.79 S

2 X EVERYDAY, ESSEN 1.79 GP 3.58

SUBTOTAL: 10.37

5.0% GST : 0.52

7.0% PST : 0.25

TOTAL: \$11.14

3 Items

DEBIT CARD

REF: 00163048

Salesperson: [REDACTED]

Time: 2021-06-10 [REDACTED]

THE FLAG SHOP
1615 Powell St.
Vancouver, BC V5K1H5
www.flagshop.com
(604) 736-8161

ITEM	QTY	UNIT	EXT
Inclusive Pride 36x60 IP			\$24.95
QUINC060	1		\$24.95
	Subtotal		<u>\$24.95</u>
	PST		\$1.75
	GST		<u>\$1.25</u>
	Total		\$27.95
DEBIT CARD			\$27.95
Total Tendered			\$27.95

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Chant, Susie

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> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </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, 2021 to Jun. 30, 2021**

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, 2021 to Jun. 30, 2021**

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

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Chant, Susie

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>\$3,124.59</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,124.59</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, 2021 to Jun. 30, 2021**

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, 2021 to Jun. 30, 2021**

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

VIRTUALLY BEHIND THE SCENES

ADMINISTRATIVE SERVICES INVOICE

Virtually Behind the Scenes
2123 Kirkstone Road
North Vancouver, BC
V7J 3N3

DATE: 2021 March 31

TO Susie Chant
MLA
Suite 217 – 1233 Lynn Valley Road
North Vancouver, BC V7J 3H2

Date	Description of Services	Total time recorded	@ \$25.00	Total	
January 8 – March 31, 2021	Office hours attached	21.25	@ \$25.00	\$531.25	
	Expenses – receipts attached			929.51	
				TAXABLE	531.25
				HST 5%	26.56
				EXPENSES	
				TOTAL	\$1,487.32

Business Number [REDACTED]

Payment due on receipt to Virtually Behind the Scenes

Think like a proton. Always positive.

To Susse Chant

OUR NUMBER NOTRE COMMANDE	075245
DATE	May 14/21
CUSTOMER'S ORDER COMMANDE DU CLIENT	

SOLD TO
VENDU À

ADDRESS
ADRESSE



TAX REG
NO. ENREG

TERMS
CONDITIONS

VIA
MODE

INVOICE / FACTURE

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
	cleaning		45 ✓
		GST TPS PST TVP	
		TOTAL TOTALE	45 ✓



Mail To: PO Box 9501 Stn Terminal, Vancouver BC V6B 4N1

Return this portion with your payment
**ALL PAYMENTS SHOULD BE MADE
PAYABLE TO BC HYDRO
For Security Deposit Only**

Billing Date
May 18, 2021

Due Date
May 28, 2021

Account Number

Security Deposit Amount
\$231.00

Amount Paid

SUSIE CHANT MLA
217-1233 LYNN VALLEY RD
NORTH VANCOUVER BC V7J 0A1

VIRTUALLY BEHIND THE SCENES

ADMINISTRATIVE SERVICES INVOICE

Virtually Behind the Scenes
2123 Kirkstone Road
North Vancouver, BC
V7J 3N3

DATE: 2021 April 30

TO Susie Chant
MLA
Suite 217 – 1233 Lynn Valley Road
North Vancouver, BC V7J 3H2

Date	Description of Services	Total time recorded	@ \$25.00	Total
April 6 – 30, 2021	Office hours attached	22.25	@ \$25.00	\$556.25
	Expenses – receipts attached			597.20
Business Number			TAXABLE	556.25
			HST 5%	27.82
			EXPENSES	597.20
			TOTAL	\$1,181.27

Payment due on receipt to Virtually Behind the Scenes

*"Habits are the compound interest of self-improvement.
A small habit—when repeated consistently—grows into something significant."*

~James Clear

Lucie Chan

OUR NUMBER	554108
DATE	June 19/21
CUSTOMER'S ORDER	



VIA

PRICE	AMOUNT
-------	--------

INVOICE

PRICE	AMOUNT
<i>Cleaning</i>	<i>45</i>
TOTAL	<i>45</i>

