

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$581.28
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,677.79</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,259.07</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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
-
-
-

[THE POPPY STORE - HOME PAGE](#) > Order Details

ORDER DETAILS

Order Number	<u>WORD93497</u>
Web Order Number	W79849
Order Date	10/1/2021 5:00 AM
Order Status	Pending



BILLING ADDRESS

Susie Chant
Susie Chant MLA
1233 Lynn Valley Rd
217
North Vancouver, British Columbia, Canada
V7J 0A1
(604) 983-9859

SHIPPING ADDRESS

Susie Chant
Susie Chant MLA
1233 Lynn Valley Rd
217
North Vancouver, British Columbia, Canada
V7J 0A1
(604) 983-9859

SHIPPING METHOD

CPC EXPEDITED GROUND
PARCEL

ORDER INFORMATION

Note
None

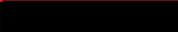
PAYMENT METHODS

CREDIT CARD

Payment Date: 10/1/2021

Credit Card:  Visa

Name displayed on credit card: Susie  Chant

Card Number: 

Amount: \$94.40

ORDER ITEMS

	Description	Qty ordered	Price	Subtotal
	<u>TABLECLOTH & NAPKINS, POPPY MOTIF</u>	1	\$49.95	\$49.95
	<u>POPPY SILK ARRANGEMENT WITH VASE</u>	1	\$29.95	\$29.95



**British Columbia Provincial Flower Enamel Pin |
Dogwood Gold Pin | Canada | Gift for Florist**

Transaction #2653746553

Quantity: 6

Price

CA\$14.00

Payment Method

Visa ending in [REDACTED]

Paid on 06 Oct, 2021

Your credit card information was not shared with this shop.

Applied Discounts

FALLSAVINGS: 10% off

Item Total

CA\$84.00

Shop Discount

-CA\$8.40

Subtotal

CA\$75.60

Delivery

CA\$4.00

Order Total

CA\$79.60

The Win-Win Event is back

Scan the code below or visit
www.winwinevent.ca to
log into your More Rewards
account and load your prizes.

Prizes available until Nov. 17

Price Override!! Was \$2.99	
Peppermint Cndy Cn	4218.48 G
1512 @ 2.79	
Card 2/\$5.00 Save	-438.48

Sub Total \$3780.00

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	3780.00	189.00

BALANCE DUE \$3969.00

Credit	\$3969.00
[] XXXXXXXXXXXX	

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 3,969.00

CARD NUMBER: *****
DATE/TIME: 11/03/2021
REFERENCE #: 0010011760 M
TERM: 66261364
AUTHOR.# : 076618

01 APPROVED - THANK YOU 027

Cardholder will pay card issuer above
amount pursuant to cardholder agreement

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$438.48

More Rewards Card #

More Rewards Card #XXXXXXX

Opening Balance
Points Earned

More Rewards Total Points

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000

CO paid \$1,984.50

ORDER DETAILS

Order Number WORD98845
Web Order Number W85234
Order Date 10/28/2021 5:00 AM
Order Status Pending



BILLING ADDRESS

Susie Chant
Susie Chant MLA
1233 Lynn Valley Rd
217
North Vancouver, British Columbia, Canada
V7J 0A1
(604) 983-9859

SHIPPING ADDRESS

Susie Chant
Susie Chant MLA
1233 Lynn Valley Rd
217
North Vancouver, British Columbia, Canada
V7J 0A1
(604) 983-9859

SHIPPING METHOD

CPC EXPEDITED
GROUND PARCEL

ORDER INFORMATION

Note
None

PAYMENT METHODS

CREDIT CARD

Payment Date: 10/28/2021
1:44 PM

Credit Card:  Visa

Name displayed on credit card: Susie 
Chant

Card Number: 

Amount: \$44.89

ORDER ITEMS

	Description	Qty ordered	Price	Subtotal
	<u>LAPEL PIN ABORIGINAL VETERANS</u>	5	\$6.95	\$34.75

Subtotal \$34.75

Shipping \$8.00

GST General Fund \$2.14

Total \$44.89

Paid on: November 20, 2021

Lynn Valley Community Association
Canada

PAYMENT RECEIPT

\$154.80 CAD

2021 Parade of Trees

Thank you for supporting the LVCA Parade of
Trees!

Kin's Farm Market - Lynn Valley
122-1199 Lynn Valley Rd.
North Vancouver B.C.
V7J 3H2
604-986-1382

GST# [REDACTED]

ORGANIC MANDARIN (3LBS) 319.60 A
40 @ 7.99
* You Saved \$80.00

SUBTOTAL 319.60

SUBTOTAL 319.60
TOTAL 319.60
DEBIT CARD 319.60
CASH BACK 0.00

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$7,537.70
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$7,371.70</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$14,909.40</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

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



110-828 Harbourside Drive
North Vancouver, BC V7P 3R9
(604) 227-4467

**PAID
IN
FULL**

Invoice
INV-9047

www.northshoresignarama.ca
GST# [REDACTED]

Created Date: 2021-07-27

DESCRIPTION: Exterior office sign reface

Bill To: Susie Chant MLA
217-1233 Lynn Valley Road
North Vancouver, BRITISH COLUMBIA V7J 0A1
CA

Ordered By: [REDACTED]
Email: [REDACTED]@leg.bc.ca

Salesperson: [REDACTED]

PRODUCTS	QTY	UNIT PRICE	TOTAL	GST/PST
1. Lightbox reface North Vancouver - Seymour MLA's office lightbox To Fabricate and Install - 9'w x 22.5' h Dimensional name and logo in white laser cut acrylic. applied to 3mm ACP (aluminum/plastic composite) with blue background -install onto existing signbox face by removing push through acrylic lettering and logo and installing new panel. Please note: this will be a non-illuminated sign.	1	\$1,300.93	\$1,300.93	\$156.11*

Payment terms

The balance of your invoice is due immediately, unless otherwise specified in the Payment Terms at the top of this invoice. When your invoice reaches 15 days overdue (or 1 day overdue for net 15/30 terms), a \$25 late fee will be applied to any outstanding balances, and 18% annual interest will apply going forward, or the maximum allowable by law.

Subtotal:	\$1,300.93
Taxable Amount:	\$1,300.93
GST (5.0000%):	\$65.05
PST (7.0000%):	\$91.07
Total Taxes:	\$156.12
Total:	\$1,457.05
Amount Paid:	\$1,457.05
Balance Due:	\$0.00

Design & proofing

All design work remains the property of the Vendor, unless otherwise specified by the Vendor in this invoice. The Vendor does not assume responsibility for typographical errors or any other errors that have been approved by the Client.

Ownership of goods

All goods provided by the Vendor remain the sole property of the Vendor and are considered to be on loan to the Client until invoice is paid in full. Vendor reserves the right to reclaim any goods that have not been fully paid for.

If the goods are being delivered to First Nations land, ownership of the goods is transferred to the Client once the goods have been both delivered

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

Invoice No: LMP101249
Invoice Date: 9/30/2021
Sales Rep(s): [REDACTED]
Order Contact: Bowinn Ma

Bill-To

Susie Chant-MLA North Van./Seymour Comm.Office
 ATTN: Susie Chant, MLA
 #217 - 1233 Lynn Valley Road
 North Vancouver, BC V7J 0A1
 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	1,321.03
Adjustments	-471.03
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	9/30/2021

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	Sep 29, 2021		1/2 Page Vertical (Colour)	Shared Space MLA MA & MLA CHANT	1/2 Page Vertical(4.85x12)	---	1,321.03	850.00	850.00
--- ADJUSTMENT ---								Manual Adjustment	-471.03
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNSN100/2021/20210929/LMPNSN100-ZZZZNE-20210929-A015.pdf								

Invoice No.	Invoice Date	Amount
LMP101249	9/30/2021	446.25

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey, B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice To

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

Invoice

Date	Invoice #
2021-05-21	27538

P.O. No.	Terms	Due Date	Account #
		2021-05-21	

Qty	Description	Rate	Amount
	CLR full page Ad GST On Sales	600.00 5.00%	600.00 30.00
	GST/HST No. [REDACTED]		

Subtotal \$600.00

Total \$630.00

Payments/Credits \$0.00

Balance Due \$630.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

MLA Paid \$20.32

Jewish
Formerly the
Jewish Western
Bulletin

Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, Parliament, 501 Belleville St
Victoria BC V8V 4X1

Invoice date: 9/13/2021

Invoice no.: 51172

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
August 27, 2021	To Display Advertisement - New Year Holiday Edition Page Number(s) 17 holiday greetings Note: price includes full colour at a discount	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

MLA Paid 41.02

URDU JOURNAL

0826193 B.C LTD
1148 HOWSE PLACE
COQUITLUM, BC
V3K 5V7
PH: 778-999-9499

INVOICE

DATE : May 21, 2021
INVOICE : 2021-1432
GST : ██████████

New Democrat BC Government Caucus
166 East Annex
501 Belleville Street
Victoria, BC V8V 1X4
██████████
██████████ / ██████████

FOR: EID ADVERTISEMENT

DESCRIPTION	QTY	RATE	AMOUNT
ADVERTISMENT CHARGES FOR Eid OTHER SIZE FRONT PAGE FULL PAGE OTHER SIZE	1	500.00	\$ 500.00

Please mail cheque payable to

0826193 B.C LTD
1148 HOWSE PLACE COQUITLUM BC V3K 5V7

SUBTOTAL	\$ 500.00
TAX RATE	5.00%
GST	\$ 25.00
SUB-TOTAL	\$ 525.00
PREVIOUS BALANCE	\$ -
TOTAL	\$ 525.00

THANK YOU FOR YOUR BUSINESS!

MLA Paid: \$16.94



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
5/7/2021	21126		██████████	30 Days	6/6/2021
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 inch Glossy Color Ad for Issue # 544 May 7, 2021 PREMIER JOHN HORGAN & YOUR MLAS WISH MUSLIMS " A HAPPY EID UL FITR"		600.00	600.00	
	GST On Sales		5.00%	30.00	
Thank You For Your Business GST # ██████████				Subtotal	\$600.00
				GST/HST	\$30.00
Please make cheques out to: Miracle Media Group Inc				Total	\$630.00
Balance Due			\$630.00		

MLA Paid: \$20.32



INVOICE

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

604-990-7272
www.vancoprint.com

BILL TO
Suzie Chant
Suzie Chant
North Vancouver, British Columbia
Canada

Invoice Number: 836

Invoice Date: October 20, 2021

Payment Due: October 20, 2021

Amount Due (CAD): \$1,848.00

Items	Quantity	Price	Amount
Post Card 5" X 7.5" double-sided, full colour postcards on 12 pt glossy Cover Bundled in 100's for Canada Post 16,500 pieces	16500	\$0.10	\$1,650.00

Subtotal: \$1,650.00

GST 5%: \$82.50

PST 7%: \$115.50

Total: \$1,848.00

Amount Due (CAD): \$1,848.00

Notes / Terms

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

for E-Transfer, Please only use our office email address:
vancoprint@gmail.com

We Appreciate Your Business

G.S.T. # [REDACTED]



British Columbia/Yukon Command The Royal Canadian Legion

Military Service Recognition Book

"Honouring the Veterans of British Columbia and the Yukon"

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS
166 EAST ANNEX, PARLIAMENT BUILDINGS
VICTORIA, BC V8V 1X4

Attn: [REDACTED]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!

CO Paid \$57.81

Oct/12/2021

Ad Size: 2 Page Full Colour Sprea

Ad Cost: \$ 3,138.10

Sponsor: \$ 0.00

GST: \$ 156.90

\$ 3,295.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.



"Lest We Forget"

PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**

P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 3,295.00

Pledge Date: Oct/12/2021

2503873655 GOVERNMENT OF BC CAUCUS
74 B *BCCL21B301571*

Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

- Cheque
- Visa
- MasterCard

Amount
Authorized

Name on Card: _____

Card No. _____ / _____ / _____ / _____

Expiry Date __ / __ Security Code (CVV): _____

Return this portion in the envelope provided.

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION**
P.O. BOX 5555
VANCOUVER, BC
V6B 4B5





Neighbourhood Mail - Fully Featured
Courrier de quartier - Haut de gamme

C171860861



Reprint / Réimpression

Mailed By Customer Number Expédié par N° du client: [REDACTED]

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

6049839859

Mailed on behalf of Expédié au nom de: [REDACTED] **SUSIE CHANT, MLA**
 CIF ACMA: **No / Non**

Customer Reference Référence du client:

Pieces Size Format des articles: **Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)**

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

Credit Card / Carte de crédit

Contract No. N° de la convention

Transmitted/Transmis: 2021/10/22 15:29 EDT

Reprint / Réimpression

Deposit Summary / Sommaire du dépôt

Location / Bureau:

(Direct to DI / Directement aux IL)

Deposit Date / Date du dépôt:



ZVJP 72003 17186 08610 00000 0000

Acceptance and RTO Scans Required (CPC use only)
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st		

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	Start Date de liv. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / Articles	\$ / Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2021/10/25	14,802	30.00 g	\$0.17000				\$2,516.34
TOTAL			14,802	444.06 kg					\$2,516.34
Deposit Type / Type de dépôt		Direct to DI / Directement aux IL		Base Charges / frais de base				\$2,516.34	
				SMB Savings / Épargnes PME				-\$125.82	
				Sub-total Before Taxes / Total partiel avant les taxes				\$2,390.52	
				GST/TPS \$119.53 HST/TVH \$0.00 PST/TVP \$0.00				\$119.53	
				Total Amount Due to CPC / Montant total dû à la SCP				\$2,510.05	

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # N° SCP TPS [REDACTED]

This document must accompany your mailing to the Accepting Location.
Ce document doit accompagner votre envoi au bureau de dépôt.

Received by Initials / Employee No.:
 Reçu par Initiales / N° de l'employé: _____



Neighbourhood Mail - Fully Featured
Courrier de quartier - Haut de gamme

C171861442



Reprint / Réimpression

Mailed By Customer Number Expédié par N° du client: [REDACTED]

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

6049839859

Mailed on behalf of Expédié au nom de: [REDACTED] **SUSIE CHANT, MLA**

CIF ACMA: **No / Non**

Customer Reference Référence du client:

Pieces Size Format des articles: **Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)**

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

Credit Card / Carte de crédit

Contract No. N° de la convention

Transmitted/Transmis: 2021/10/22 16:58 EDT

Reprint / Réimpression

Deposit Summary / Sommaire du dépôt

Location / Bureau:

(Direct to DI / Directement aux IL)

Deposit Date / Date du dépôt:



ZVJP 72003 17186 14420 00000 0000

Acceptance and RTO Scans Required (CPC use only)
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st		

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	Start Date de liv. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / Articles	\$ / Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2021/10/25	245	30.00 g	\$0.17000				\$41.65
TOTAL			245	7.35 kg					\$41.65
Deposit Type / Type de dépôt		Direct to DI / Directement aux IL		Base Charges / frais de base					\$41.65
				SMB Savings / Épargnes PME					-\$2.08
				Sub-total Before Taxes / Total partiel avant les taxes					\$39.57
				GST/TPS \$1.98 HST/TVH \$0.00 PST/TVP \$0.00					\$1.98
				Total Amount Due to CPC / Montant total dû à la SCP					\$41.59

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # N° SCP TPS [REDACTED]

This document must accompany your mailing to the Accepting Location.
Ce document doit accompagner votre envoi au bureau de dépôt.

Received by Initials / Employee No.:
 Reçu par Initiales / N° de l'employé: _____

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

Invoice No: LMP111872
 Invoice Date: 11/16/2021
 Sales Rep(s): [REDACTED]
 Order Contact: Bowinn Ma

Bill-To

Susie Chant-MLA North Van./Seymour Comm.Office
 ATTN: Susie Chant, MLA
 #217 - 1233 Lynn Valley Road
 North Vancouver, BC V7J 0A1
 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	1,321.03
Adjustments	-471.03
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	12/16/2021

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	Nov 10, 2021		1/2 Page Vertical (Colour)	Nov 10 newsletter	1/2 Page Vertical(4.85x12)	---	1,321.03	850.00	850.00
--- ADJUSTMENT ---								Manual Adjustment	-471.03
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNSN100/2021/20211110/LMPNSN100-ZZZZNE-20211110-A015.pdf								

Invoice No.	Invoice Date	Amount
LMP111872	11/16/2021	446.25

Campaign No: 283080
 Campaign: Remembrance Day
 PO Number: Remembrance Day

Invoice No: LMP115283
 Invoice Date: 11/30/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Susie Chant-MLA North Van./Seymour Comm.Office
 ATTN: Susie Chant, MLA
 #217 - 1233 Lynn Valley Road
 North Vancouver, BC V7J 0A1
 Account No: [REDACTED]

Advertiser

Susie Chant-MLA North Van./Seymour Comm.Office
 Brand: Susie Chant - NDP
 #217 - 1233 Lynn Valley Road
 North Vancouver, BC V7J 0A1
 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	153.43
Adjustments	0.00
Gross Amount	153.43
Agency	0.00
Net Amount	153.43
Invoice Tax Amount: GST Collected (Fed Tax)	7.67
Pre-Paid Amount	0.00
Payment Amount Due	\$ 161.10
Payment Due Date	12/30/2021

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	Nov 10, 2021		Remembrance Day - Business Card	Susie Chant Remembrance Day	Business Card(3.181x2)	---	153.43	153.43	153.43
-- ADJUSTMENT --									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNSN100/2021/20211110/LMPNSN100-ZZZZNE-20211110-B005.pdf								

Invoice No.	Invoice Date	Amount
LMP115283	11/30/2021	161.10



INVOICE

VANCO PRINT

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

604-990-7272
www.vancoprint.com

BILL TO
Suzie Chant
Suzie Chant
North Vancouver, British Columbia
Canada



Invoice Number: 913

Invoice Date: December 16, 2021

Payment Due: December 16, 2021

Amount Due (CAD): \$181.72

Items	Quantity	Price	Amount
Post Card Christmas Card for Suzie Chan and BownMa Printed Full Colour 2 sided on 13 pt Setup for Bleed for 183 Individual Names	1	\$162.25	\$162.25

Subtotal: \$162.25
GST 5%: \$8.11
PST 7%: \$11.36

Total: \$181.72

Amount Due (CAD): \$181.72

Notes / Terms

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

for E-Transfer, Please only use our office email address:
vancoprint@gmail.com

We Appreciate Your Business

G.S.T. #



Hamyari Media Inc.

New Invoice

\$351.75

Due on December 27, 2021

Shared by 24 MLAs
Each CO paid \$14.07

[Pay Invoice](#)

**BC Gov.t Caucus | 2021 Yalda (Persian Winter Solstice)
advert**

Invoice #004133

December 13, 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.148 - Hamyari Media- Date: December 10, 2021

Ad link:

Transaction Receipt - Do Not Reply

NORTH VAN ARTS <esp_receipt@moneris.com>

Tue 11/23/2021 11:48 AM

To: Chant.MLA, Susie <Susie.Chant.MLA@leg.bc.ca>

NORTH VAN ARTS
335 Lonsdale Avenue
North Vancouver BC
V7M 2G3
T: 604-988-6844

northvanarts.ca

TRANSACTION RECORD

APPROVED

TYPE PURCHASE

ORDER ID mvt3769688358

CUSTOMER ID Susie Chant

AMOUNT (CAD) \$58.85

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$3,332.19
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$1,076.12)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,256.07</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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)
-
-
-
-



Member Name: Chant

Description	Reimbursement
Vendor	Furniture
Amount	\$-1757.14
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

STAPLES Canada
Store # 84
Burnaby, BC V5C3Y6
(604) 320-6800

Sale 00093 3 004 30837
0064 10/03/21 [REDACTED]

9999999
1 *BIC BALL PEN,
070330201200 1.99B
1 CMND: SMALL WIRE HOO
051131868083 5.19B
1 Removable white 1 x3
067933023148 3.99B
Subtotal 11.17
PST 7.00% 0.78
GST 5.00% 0.56
Total \$12.51
Visa 12.51

TRANSACTION RECORD

***** [REDACTED] \$12.51
Visa H Purchase
Authorization Number 02425I
0010015940 30837 66278748
10/03/21 [REDACTED]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

Thank you for shopping at STAPLES!

REF: 00162647
Salesperson: [REDACTED]
Time: 2021-04-16 [REDACTED]

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

ITEM	QTY	UNIT	EXT
Canada 6x10 stick CA010	2		\$4.95 \$9.90
BC 6x10 stick CABCC010	2		\$11.95 \$23.90
2 hole black wood base for BA6X1002W	2		\$8.50 \$17.00
Subtotal			<u>\$50.80</u>
PST			\$3.55
GST			\$2.55
Total			<u>\$56.90</u>
VISA			\$56.90
Total Tendered			\$56.90

GST/HST#: [REDACTED]

Unused goods may be exchanged within
14 days.
Returns allowed within 7 days and are
subject to a 15% restocking fee.
Special order and sale items are final
sale.

THE FLAG SHOP VANCOUVER
1615 POWELL STREET
VANCOUVER, BC V5L1H5
6047368161

SALE *Susie*

MID: 6258242

TID: 001

Batch #: 106001

04/16/21

APPR CODE: 01276F

VISA

***** [REDACTED]

REF#: 00000003

RRN: 00000003

Proximity
/

AMOUNT

\$56.90

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

Canada Post / Postes Canada
LYNN VALLEY
1199 Lynn Valley Rd
NORTH VANCOUVER, BC V7J2P0
GST/TPS#: [REDACTED]

2021/08/23
CC/CC436488

[REDACTED] W/G2
1@ \$92.00

[REDACTED] TR2023553

G 5%
P2020 COIL OF 100

SUBTL
GST
TOTAL

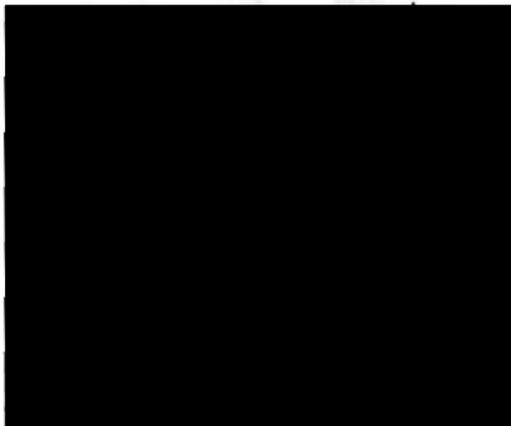
\$92.00
\$92.00
\$4.60
\$96.60
\$96.60

Debit Card
Card Number

CHG. DUE
RND. CHG.

\$0.00
\$0.00

Receipt required for all returns.



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

SHOPPERS DRUG MART #291
1199 LYNN VALLEY ROAD
NORTH VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE FLASH DEFAULT

DATE 2021/08/23
TIME 5756 [REDACTED]

RECEIPT NUMBER
H84125726-001-933-017-0

PURCHASE
TOTAL

\$96.60

Interac
A0000002771010
F54706E15A158D4F
8080008000-

APPROVED

AUTH# 58290? 00-001
THANK YOU

CARDHOLDER COPY

LAPIDUS TROPHIES & ENGRAVING

A Division of Europe Lock & Key Ltd.

114 West Esplanade

NORTH VANCOUVER, B.C. V7M 1A2

INVOICE

6577

Phone/Fax (604) 983-2513 www.lapidustrophies.com
 GST [REDACTED]

INVOICE DATE SALES PERSON

Oct 20/21

[REDACTED]

SHIP TO

TO
 MLA Susie Chant
 #217-1233 Lynn Valley Rd.
 N. Van

ORDER NUMBER DATE SHIPPED SHIPPED VIA F.O.B. POINT

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Key cut by code		15 00
3	Name tags w/magnet	12 50	37 50

TERMS:

[REDACTED]

SUBTOTAL	52 50
HST / GST	2 63
PST	3 68
TOTAL	58 81

THANK YOU

SAFEWAY

Safeway Lynn Valley
1170 East 27 St, North Vancouver
Phone 604 980 3316
GST# [REDACTED]

Served by: [REDACTED]

GROCERY

Choc Assrtd FT 90pc	\$15.99	GC
Colombian Medium	\$14.99	C
YOU SAVED \$3.00		
Sugar Fine Gran 1KG	\$1.99	C
Cream 18%	\$3.47	C

SUBTOTAL	\$36.44
5% GST	\$0.80

TOTAL	\$37.24	
Debit	TENDER	\$37.24
Cash	CHANGE	\$0.00

Order Confirmation

Hi Susie,

Thank you for shopping at staples.ca! Your order confirmation number will be emailed to susie.chant.mla@leg.bc.ca

Please note some orders may be shipped in multiple packages.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
Susie Chant Susie Chant MLA 217 - 1233 Lynn Valley Rd North Vancouver British Columbia V7J0A1 Canada 6049839859	Susie Chant Susie Chant MLA 217 - 1233 Lynn Valley Rd North Vancouver British Columbia V7J0A1 Canada 6049839859	Visa [REDACTED] Expiry: [REDACTED]	\$104.64

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Avery White Laser/Inkjet Permanent Print-to-the-Edge Square Labels, 1-1/2" x 1-1/2", 600 Pack (22805) label_colour_20116:White alphanumeric_1000358:NA label_pack_size_1000365:600 Pack label_size_8364:1-1/2" x 1-1/2" Item: 329248	1	\$14.99	\$14.99
	BIC Wite-Out EZcorrect Correction Tape - 4 Pack Item: 682380	1	\$7.89	\$7.89
	HP Office Copy Paper, 20 lb., 8-1/2" x 11", 5000 Sheets paper_size_inches_20508:Letter 8-1/2" x 11" reams_case_20512:Case - 5000 sheets Item: 382692	1	\$49.99	\$49.99
	Staples Magnetic Paper Clip Dispenser - 500 Clip Capacity - Black Item: 13109	1	\$3.99	\$3.99
	Staples Binder Clips - Mini 3/5" - Black - 40 Pack Item: 132277	1	\$4.99	\$4.99
	Geographics Award and Recognition Certificates, Fine Parchment, 8-1/2" x 11", Optima Blue, 25/Pack Item: 653150	2	\$10.79	\$21.58
DISCOUNTS				-\$10.00
SUBTOTAL (7 items)				\$103.43
SHIPPING				\$0.00
GST 5%				\$4.67
PST 7%				\$6.54
TOTAL				Help



Order Details

Order Number 108089533 Order Date 10/28/2021 Membership Number [REDACTED]	Payment Method  visa ending in [REDACTED] Expires [REDACTED]	Shipping Address Susie Chant 217-1233 LYNN VALLEY RD NORTH VANCOUVER, BC V7J 0A1 6049839859	Billing Address [REDACTED] Vancouver, BC [REDACTED]
---	--	---	---

Feedback

Item	Quantity	Status	Total Price
Royal Sovereign ID Badge Laminating Pouch – 200-pack Item #439385 \$19.99	1	Order Received	\$19.99



Order Summary

Subtotal (1 Items)	\$19.99
Shipping	\$0.00
GST (G)	\$1.00
HST (H)	\$0.00
PST (P)	\$1.40
QST (Q)	\$0.00
<hr/>	
Order Total	\$22.39

: Feedback

We've received your order!

Staples.ca Customer Service <order@staples.ca>

Fri 11/5/2021 6:17 PM

To: Chant.MLA, Susie <Susie.Chant.MLA@leg.bc.ca>



Get dedicated business support. [Learn More](#)

Order Confirmation

Order Number: 14013151
Order Date: November 05, 2021
Company: Susie Chant MLA

Hi Susie,

We have successfully received your order. (14013151) We will email you at susie.chant.mla@leg.bc.ca to let you know when your items have been shipped.

Please note some orders may ship in multiple shipments.

SHIPPING ADDRESS

Susie Chant
217 - 1233 Lynn Valley Rd,
North Vancouver, British Columbia
V7J0A1
Canada

BILLING ADDRESS

Susie Chant
217 - 1233 Lynn Valley Rd,
North Vancouver, British Columbia
V7J0A1
Canada
6049839859

METHOD OF PAYMENT

Visa

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Staples Grey Hanging File Folders - Legal Size - 25 Pack Item: 20676 Estimated delivery date November 09, 2021	1	\$26.99	\$26.99
	Avery White Laser/Inkjet Permanent Print to-the-Edge Square Labels, 1-1/2" x 1-1/2", 600 Pack (22805) Item: 329248 Estimated delivery date: November 09, 2021	1	\$14.99	\$14.99

GST/HST# [REDACTED]

SUBTOTAL	\$41.98
DISCOUNTS (code: 85847)	-\$6.28
SHIPPING	\$0.00
GST 5%	\$1.77
PST 7%	\$2.49
<hr/>	
TOTAL	\$39.99

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.

[Visit Help Centre](#)

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

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Learn **more about Staples Studio Coworking**

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staples 



Dads Printing
319 West Hastings Street
BSMT B2 - Alley, VANCOUVER, BC V6B1H6 Canada
info@dadsprinting.com | 604-970-1353
GST/HST: [REDACTED] | PST/QST: [REDACTED]

Invoice #22385

Issue date
Oct 20, 2021

Shipping

Ship To: Susie Chant
217-1233 Lynn Valley Rd North Vancouver BC V7J0A1 Canada

We appreciate your business.

Bill To

Susie Chant
Susie.Chant.MLA@leg.bc.ca

Invoice Details

PDF created October 25, 2021
\$22.16

Payment

Due October 20, 2021
\$22.16

Item	Quantity	Price	Amount
Shipping <i>Masks Shipping</i>	1	\$21.10	\$21.10
Subtotal			\$21.10
GST			\$1.06

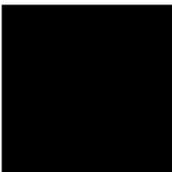
Total Paid

\$22.16

Payments

Oct 25, 2021 (Visa [REDACTED])

\$22.16



View online

To view your invoice go to [REDACTED]

Or open your camera on your mobile device, and place the code on the left within the camera's view.



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]

SUSIE CHANT, MLA
 N VANCOUVER-SEYMORE CONSTITUENCY
 217-1233 LYNN VALLEY RD
 NORTH VANCOUVER BC V7J 0A1

Invoice	
Document Number	Date
94905928	31-Oct-2021
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

ShipTo [REDACTED] Invoice # 94905928 Bill To [REDACTED] Invoice Date 2021.10.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	5 EA	2.90 /EA	14.50	G

Subtotal				14.50	
GST/HST # [REDACTED]	5.000	%		14.50	0.73
Total (CAD)					15.23

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.

STAPLES Canada

Store # 428

Vancouver, BC V5M2E4

(778) 331-0660

Sale

00091 1 002 46990

0428 11/24/21

2008192

1 LASER MAILING LABEL

067933051608

34.44B

Subtotal

34.44

PST 7.00%

2.41

GST 5.00%

1.72

Total

\$38.57

Visa

38.57

LAPIDUS TROPHIES & ENGRAVING

A Division of Europe Lock & Key Ltd.
114 West Esplanade
NORTH VANCOUVER, B.C. V7M 1A2

INVOICE

6588

Phone/Fax (604) 983-2513 www.lapidustrophies.com
GST [REDACTED]

TO
Susie Chant - MLA

INVOICE DATE	SALES PERSON
Nov 30/21	[REDACTED]
SHIP TO	

ORDER NUMBER	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	Name Tags w/magnet	12 50	25 00
1	Desk holder name plate Engraved		16 00
1	Name plate holder		9 00

TERMS: [REDACTED]	SUBTOTAL	50 00
	HST / GST	2 50
	PST	3 50
	TOTAL	56 00

THANK YOU



Invoice

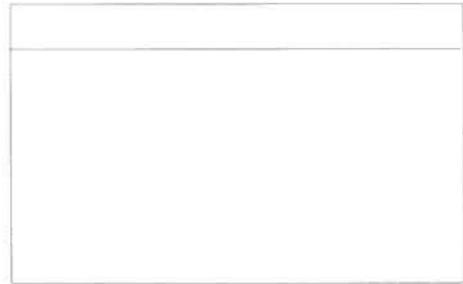


Customer No.	Date	Ticket #
[REDACTED]	December 07, 2021	T1-126704

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: [REDACTED]

Location: 01

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
8	1-100052	MLA Custom Christmas Cards	13.39	EACH	107.12

Subtotal:	107.12
GST:	5.36
PST:	7.50
Total:	119.98

Tender:	
A/R Charge	119.98
Net tender:	119.98

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]

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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 3 - Oct. 1, 2021 to Dec. 31, 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	\$5,692.27
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,054.54</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,746.81</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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

Your bill highlights

Your bill for Jul 22, 2021 to Sep 21, 2021

- As a result of a 0.16% rate decrease effective retroactively to April 1, 2021, your bill includes a one-time rate adjustment credit, as shown in the bill details section.
- A rate decrease of 0.16% is reflected on bills as of September 1, 2021. For more information, visit bchydro.com/rates.
- ✓ Thank you for your payment of \$149.00 on Jul 28, 2021.
- To track your electricity usage, visit bchydro.com/login.

Total Due

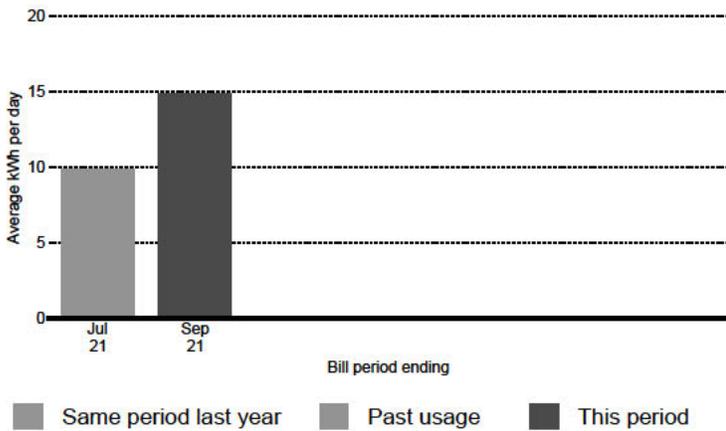
\$142.30
Due by Oct 15, 2021

Turn for bill details →

Your electricity usage over time

\$2.21

average daily
cost of electricity
this bill period



Did you know?

You used a total of 920 kWh from Jul 22, 2021 to Sep 21, 2021.

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day. Visit bchydro.com/login.

Ways to pay your bill

We offer several options for you to pay your bill.



bchydro.com/login – direct withdrawal from your bank account through MyHydro



Auto-pay – have your bills paid automatically from your bank account



Online banking – visit your bank's website or pay in person at your local branch



Credit card – pay through Paymentus, a third party service provider that charges a service fee

For more information, visit bchydro.com/payments.

Reduce your business' energy costs

Replace inefficient equipment with new energy-efficient technology and we'll provide funding to cover about 25% of the upfront cost.

Learn more at bchydro.com/businessincentives



Your bill highlights

Your bill for Sep 22, 2021 to Nov 22, 2021

- ✔ Thank you for your payment of \$142.30 on Oct 26, 2021.
- ⓘ Your account has a charge of \$2.13. Please see bill details for more information.
- To track your electricity usage, visit bchydro.com/login.

Total Due

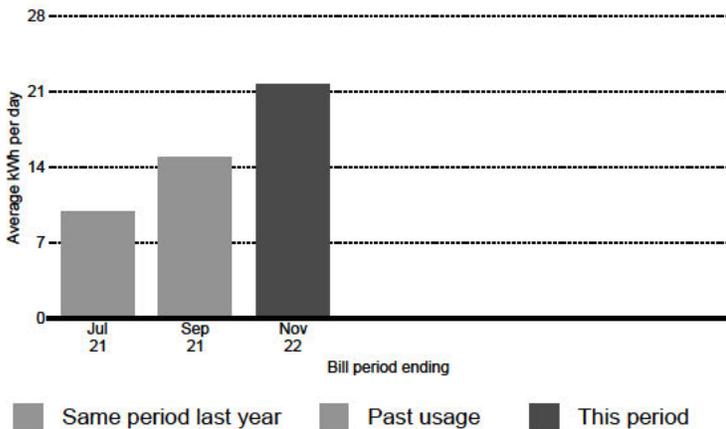
\$199.03
Due by Dec 16, 2021

Turn for bill details →

Your electricity usage over time

\$3.05

average daily
cost of electricity
this bill period



Did you know?

You used a total of 1,336 kWh from Sep 22, 2021 to Nov 22, 2021.

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day. Visit bchydro.com/login.

Ways to pay your bill

We offer several options for you to pay your bill.



bchydro.com/login – direct withdrawal from your bank account through MyHydro



Auto-pay – have your bills paid automatically from your bank account



Online banking – visit your bank's website or pay in person at your local branch



Credit card – pay through Paymentus, a third party service provider that charges a service fee

For more information, visit bchydro.com/payments.

Reduce your business' energy costs

Replace inefficient equipment with new energy-efficient technology and we'll provide funding to cover about 25% of the upfront cost.

Learn more at bchydro.com/businessincentives



CHECK # 300632

DATE 12/22/21

NAME 10

TIME



-- BAR : AM BAR --

ITEMS ORDERED	AMOUNT
1 CRAB CAKES	15.99
1 \$13 SANDWICH SPCL	13.00
1 MAC & CHEESE	17.50
1 FETT CARBONARA	21.99
1 Sub Chowder	3.30
2 PEPSI	7.00
1 WATER	0.00

SUBTOTAL	78.78
GST	3.94
7% PST	0.49

TOTAL DUE 83.21
