

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$3,259.07
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$857.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,116.07</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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
-
-
-

DELANY'S IN LYNN VALLEY
#169-1277 LYNN VALLEY RD
NORTH VANCOUVER BC
V7J2A1
6049803399

Merchant ID: 5674276
Term ID: 002

Ref #: 017

Sale

XXXXXXXXXX

VISA

Entry Method: Proximity

11/27/21

Inv #: 000017

Appr Code: 071551

Apprvd

Batch#: 331001

Amount:

\$ 17.00

Tip:

\$ 2.55

Total:

\$ 19.55

Application Label: VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: 00 00

Customer Copy

Walmart *

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a **monthly chance to**

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3057
925 MARINE DRIVE
VANCOUVER, BC
V7P 1S2

604-984-6830

ST# 03057 OP# 007254 TE# 07 TR# 09829

GV RASPB C	068113191417	\$2.00	J
GV RASPB C	068113191417	\$2.00	J
GV RASPB C	068113191417	\$2.00	J
GV STRW CANE	068113191415	\$2.00	J
GV RASPB C	068113191417	\$2.00	J

SUBTOTAL \$10.00

GST 5.0000% \$0.50

TOTAL \$10.50

DEBIT TEND \$10.50

CHANGE DUE \$0.00

Walmart *

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a monthly chance to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3057
925 MARINE DRIVE
VANCOUVER, BC
V7P 1S2

604-984-6830

ST# 03057	DP# 006762	TE# 05	TR# 07602	
GV 16CT	060538893254		\$2.00	J
GV CHERRY C	068113191414		\$2.00	J
GV CHERRY C	068113191414		\$2.00	J
GV 16CT	060538893254		\$2.00	J
GV CHERRY C	068113191414		\$2.00	J
GV 16CT	060538893254		\$2.00	J
GV CHERRY C	068113191414		\$2.00	J
GV 16CT	060538893254		\$2.00	J
GV 16CT	060538893254		\$2.00	J
SUBTOTAL			\$18.00	
GST 5.0000%			\$0.90	
TOTAL			\$18.90	
DEBIT TEND			\$18.90	
CHANGE DUE			\$0.00	

-38

011322

01-06-22

10 Q
 2.99 @
 01 *29.90 TX
 *29.90 ST
 *2.09 TX 1
 *1.50 TX 3
 *33.49 CH 1

000-0009
 * 2-59

BAMBOO VILLAGE
 135 EAST PENDER ST V6A1T6
 VANCOUVER BC
 20028142
 QC2002814201

SALE

01-06-2022
 Acct # ***** RF
 Exp Date **/** Card Type DP
 A0000002771010
 Interac
 Trace # 510008
 Inv. # 2665
 Auth # 181645 RRN 001239008

Sale \$33.49
TOTAL \$33.49

+++++
 001 APPROVED-THANK YOU
 +++++

Retain this copy for your records
 Customer copy

GST# 14

011322

FULINGELNBERG
 111 E. PENDER ST.
 VANCOUVER B.C.

01/06/2022 09
 000250#2919 CLERK09

HOUSEWARES 1/2 \$2.99
 2 @ \$1.29
 HOUSEWARES 1/2 \$2.58
 MDSE ST \$5.57
 GST \$0.28
 PST \$0.39

CASH \$6.24

NO REFUND, EXCHANGE ONLY
 WITHIN 3 DAYS
 GST#

INVOICE



60 W 3rd Ave, Vancouver, BC V5Y 1E4 ph 604-708-3100
 370 Norfinch Dr, Toronto, ON M3N 1Y4 ph 647-948-0400
 14061 - 156 Street, Edmonton, AB T6V 1J1 ph 780-733-4100

Number	347069
Date	01/11/2022
Page	1

Bill-to: **ZZCASH**
 CASH/VISA/MC/CHEQUE/DEBIT CARD

Ship-to: **SAME**
 CASH/VISA/MC/CHEQUE/DEBIT CARD

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
[REDACTED]	01/11/22	MLA	DEBIT CARD	GSTBC	A35929	60	PRE/ADD	TAKEN

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
226025	SCARLET 5.5x3.25x8.375 250/CS 100% RECYCLED SHOPPER	25	25	0	EA	56.00	C	14.00
RC	*** RECEIPT ONLY-DO NOT PAY*** AUTH: 211264	1	1	0	EA	.00	EA	.00

EDDIE'S HANG-UP DISPLAY LTD
 60 WEST 3RD AVENUE SE
 VANCOUVER BC

CARD ***** [REDACTED]
 CARD TYPE INTERAC
 ACCOUNT TYPE
 FLASH DEFAULT
 DATE 2022/01/11
 TIME 1116 [REDACTED]
 INVOICE # 35929
 RECEIPT NUMBER
 H82025194-001-387-002-0

PURCHASE TOTAL
\$15.68

Interac
 A0000002771010
 1EF1AE9A986E4114
 8080008000-

GST/HST# 10

APPROVED

Returns gener
 all original pac

AUTH# 211264 00-001
 THANK YOU

Handise	Discount	PST Tax	GST Tax	Freight	Total Due
14.00	.00	0.98	0.70	.00	15.68

Items in new, unused condition and with
 require for further terms and conditions.

Customer Copy

... Last Page

SOINV



01 347069

011322 [REDACTED]

0001e
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T

Price Override!! Was \$2.99
Peppermint Cndy Cn 630.00 G
232 @ 2.90

Sub Total \$630.00

Tax-Code	Taxable-Value	Tax-Value
GST	630.00	31.50

BALANCE DUE \$661.50
Credit \$661.50
[] XXXXXXXXXXXXX0338

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

TYPE: Purchase

ACCT: VISA \$ 661.50

CARD NUMBER: *****
DATE/TIME: 11/16/2021
REFERENCE #: 0010014390 M
TERM: 66260360
AUTHOR.# : 09840F

01 APPROVED - THANK YOU 027

CO paid \$330.75

BulkBarn*

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

Lane: 001 Cashier: 168
Date: 01/14/2022 Time: [REDACTED]
Transaction: 73710190948 [REDACTED]

CHOCOLATE LOONIES	\$59.16	GD
1.380 kg @ \$42.87 /kg		
Net: 1.380 kg	Gross: 1.445 kg	

Sub-Total:	\$59.16
GST	\$2.96
Total Amount:	\$62.12
DEBIT	\$62.12
Total Tendered:	\$62.12



Canadian Iranian Foundation

DATE: 2022/03/10

Susie Chant MLA

NO	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1	Ticket	2022 Nowruz Gala event			\$180:00
			TOTAL DISCOUNT		
				SUBTOTAL	\$180.00
				TOTAL	\$180.00

Please make your check payable to C.I.F. and send it to the address below. Thank you for your business.



Invoice

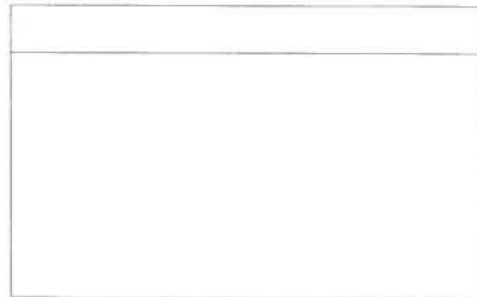


Customer No.	Date	Ticket #
[REDACTED]	May 13, 2021	T1-123869

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
50	1237	BADGE LOGO	1.79	EACH	89.50
50	1241	BADGE GIRLS & Parliament	1.42	EACH	71.00



Subtotal: 160.50
 GST: 8.03
 PST: 11.24
 Total: 179.77

Tender:
 A/R Charge 179.77
 Net tender: 179.77

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 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$14,909.40
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,705.79</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$16,615.19</u></u>

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

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

Campaign No: 178207
 Campaign: MONOVA feature
 PO Number: MONOVA feature

Invoice No: LMP126712
 Invoice Date: 12/31/2021
 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	649.00
Adjustments	0.00
Gross Amount	649.00
Agency	0.00
Net Amount	649.00
Invoice Tax Amount: GST Collected (Fed Tax)	32.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 681.45
Payment Due Date	1/30/2022

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	Dec 01, 2021		Monova - 1/4 Page Vertical	MONOVA congrats/ Susie Chant MLA	1/4 Page Vertical(4.85x6)	---	649.00	649.00	649.00
--- ADJUSTMENT ---									0.00

Invoice No.	Invoice Date	Amount
LMP126712	12/31/2021	681.45

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

Invoice No: LMP125102
 Invoice Date: 12/28/2021
 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	2,032.35
Adjustments	-1,182.35
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	1/27/2022

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

**If you would like to respond to this email,
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 Thank you.**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
North Shore News	Dec 22, 2021		1/2 Page Vertical (Colour)	Dec 22 Message	1/2 Page Vertical(4.85x12)	---	2,032.35	850.00	850.00
--- ADJUSTMENT ---								Manual Adjustment	-1,182.35
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNSN100/2021/20211222/LMPNSN100-ZZZZNE-20211222-A009.pdf								

Invoice No.	Invoice Date	Amount
LMP125102	12/28/2021	446.25



INVOICE

VANCOPRINT

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

Refund of \$90.86



Korean Cultural Heritage Society

7 aspen court
Port moody , British Columbia
V3H 4V6

Invoice

Invoice No: 02021007
Date of Issue: 2021/12/15
Due Date: 2021/12/15

Bill To: [REDACTED]

Description	Rate	Quantity	Line Total
19 TH korean Cultural Heritage Festival advertisement	\$1500	1	\$1500

Subtotal: 1500
Tax: \$0.00

Total: \$1500
Amount Paid: \$0.00

Amount Due (CAD): 1500

CO Paid: \$78.95

Please make cheque payable to Korean Cultural Heritage Society

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

Invoice No: LMP138384
Invoice Date: 2/8/2022
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	2,113.65
Adjustments	-1,263.65
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	3/10/2022

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	Feb 02, 2022		1/2 Page Vertical	Feb 2 message	1/2 Page Vertical(4.85x12)	---	2,113.65	850.00	850.00
--- ADJUSTMENT ---								Manual Adjustment	-1,263.65
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNSN100/2022/20220202/LMPNSN100-ZZZZNE-20220202-A009.pdf								

Invoice No.	Invoice Date	Amount
LMP138384	2/8/2022	446.25



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

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

INVOICE #: 0841
 DATE: December 28, 2021

Re: 2022 29th Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint Full page ad for 23 MLAs	23 x \$47.14	\$1084.28
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2022		
1	24/7 Facebook Group post access		



SUBTOTAL	\$1084.28
GST# [REDACTED]	54.00
Credit Cart Fee (3%)	
TOTAL	\$1138.28

CO share = \$49.49

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

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報

MING PAO DAILY NEWS
www.mingpaovan.com

PROFORMA INVOICE

TO : BC NEW DEMOCRAT GOVERNMENT CAUCUS
166 EAST ANNEX, PARLIAMENT BLDG.
VICTORIA BC V8V 1X4

ATTN: [REDACTED]
TEL : (250) [REDACTED]
FAX : (604) [REDACTED]

INVOICE NO. PI-2111001
OUR ORDER NO. 18137494
OUR REF. NO. 633436
CUSTOMER CODE [REDACTED]
DATE November 26, 2021
SALESPERSON [REDACTED]
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Feb 01, 22 Tue	BC GOVERNMENT CAUCUS INSIDE PAGE, HALF PAGE FULL COLOUR - SECTION A SP + 25.00%	ROPCHP 9 X 14	920.00	1,150.00 G

Sub-Total : 1,150.00
plus : GST on \$ 1,150.00 @5.00% GST : 57.50
Total : 1,207.50

MLA share = \$31.78

Proforma invoice is not an official invoice qualifying for GST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
5368 Parkwood Place, Richmond, BC, V6V 2N1



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	LL20210206
	Invoice No.	374513
	Date	Nov 25 2021
	Terms	C.O.D.
	Agent No.	MAIN1
Description		Amount
VANCOUVER DISPLAY + DAILY ROP BC NEW DEMOCRAT CAUCUS 8X16 4C A SECTION INSERTION ON: Feb01 *** TEARSHEET: 1 COPY		\$2,119.68
		Subtotal \$2,119.68
		GST 5% \$105.98
		TOTAL CAD \$2,225.66

CO Share = \$58.57

Account No.	[REDACTED]
I/O No.	LL20210206
Invoice No.	374513
Due Date	Nov 25 2021
Invoice Total	CAD \$2,225.66

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd
 8508 Ash Street, Vancouver, BC, Canada V6P 3M2
 TEL 1 604 321 1111 FAX 1 604 321 5578

Interest of 2% per month charged on overdue accounts
 Ineret de 2% par mois sera charge sur les comptes passe due

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--



LUNAR NEW YEAR -
I PARTY
ADVERTISING

DOLLAR STORE
604-464-4244

IPARTYDOLLARSTORE.COM

GST # RT



01-25-2022



MC #: 1111

0016

EMP # 7

GIFT BAGS/TISSUE II 3.50

ITEM CT

1

GST

0.17

PST

0.24

CARD 1

3.91



Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Chant, Susie

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,256.07
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$340.45</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,596.52</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

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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: All MLAs

Description	Holiday Mailer
Vendor	MLA
Amount	-\$200.00
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

CO paid \$109.02

SHOPPERS DRUG MART #291
1221 LYNN VALLEY RD
NORTH VANCOUVER, BC
V7J3H2
(604) 987-4468

SALE

REF#: 00000056
Batch #: 050 SEQ: 050001001056
12/16/21
APPR CODE: 004681
VISA

/

AMOUNT \$193.20

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TS: 78 00

Thank You
Please Come Again

CUSTOMER COPY

Canada Post/Postes Canada
SHOPPERS DRUG MART #0291
1221 LYNN VALLEY RD
NORTH VANCOUVER, BC V7J 2P0
GST/TPS

2021/12/16
CC436488

W/G 1

N 2 @ \$92.00 \$184.00
P2020 COIL OF 100/P2020 ROUEAU 100

SUBTL/SOUS-TOTAL \$184.00
GST/TPS \$9.20
TOTAL \$193.20

Visa \$193.20

Receipt required for all eligible returns.
Reçu requis pour tous les retours éligible
Tell us how we did today. Complete the su
Parlez-nous de votre expérience aujourd'hui

2124-10436488-1-458121-2

CO paid \$7.95

Hallmark Lynn Valley
(604) 987-9702
110-1199 Lynn Valley Rd, NV

Invoice #: 292432

Register ID: 1 Location: NV
Date and time: 11/30/2021 / [REDACTED]

1 BD CANDLES
732296340972 7.95

SubTotal: \$ 7.95
GST: \$ 0.40
PST: \$ 0.56
TOTAL: \$ 8.91

of Items: 1
Payment Method: CHK:

Thank you!
Come Again!
We appreciate your business!

SAFEWAY

Safeway Lynn Valley
1170 East 27 St, North Vancouver
Phone 604 930 3315
GST# [REDACTED]

Served by: [REDACTED]

GROCERY

Facial Tissue White	\$7.49 BC
YOU SAVED \$2.50	
Bath Tissue Dbl 270s	\$5.99 BC
YOU SAVED \$1.50	
Paper Towel Ultra	\$5.77 BC
YOU SAVED \$4.22	

SUBTOTAL	\$19.25
5% GST	\$0.96
7% PST	\$1.35

TOTAL	\$21.56
Debit	TENDER \$21.56
Cash	CHANGE \$0.00

SAFEWAY

Safeway Lynn Valley
1170 East 27 St., North Vancouver
Phone 604 987 3316
5514 [REDACTED]

Served by: [REDACTED]

		<i>CCT-FEE</i>
GROCERY		\$12.69 C
Grocery		\$8.29 GC
VP Lays Mix 13ct		
	SUBTOTAL	\$21.78
	5% GST	\$0.41
TOTAL		\$21.69
Debit	TENDER	\$21.69
Cash	CHANGE	\$0.00
	NUMBER OF ITEMS	2



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
94941555	31-Dec-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 94941555 Bill To [REDACTED] Invoice Date 2021.12.31					
7777000100	Letters Mailed	85 EA	0.92 /EA	78.20	G
7777000300	Flats Mailed	52 EA	2.90 /EA	150.80	G
7777000600	(Nov/21)-Parcels Mailed	1 EA	13.20 /EA	13.20	G
	Fuel Surcharge %		15.50 %	2.05	
Subtotal				244.25	
GST/HST # [REDACTED] 5.000 %				244.25	12.21
Total (CAD)				256.46	

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.



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 BC Mail Plus
 PO Box 9453 Stn Prov Govt
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 Ph:250-952-5102 F:250-952-5117
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Bill To: [REDACTED]

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

Invoice	
Document Number	Date
94961514	31-Jan-2022
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
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
Subtotal				5.96	
GST/HST # [REDACTED] 5.000 %				5.96	0.30
Total (CAD)				6.26	

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 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.

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Royal Sovereign Business Card Sized, 2 ¼ x 3 ¾ Thermal Laminating Pouches, 5 Mil. Thick, 100 Pack (RF05BUSC0100) ASIN: B0000TRBSU	1	\$16.98	\$0.00	\$0.85	\$1.19	\$19.02

Invoice Subtotal / Total partiel de la facture **\$19.02**

Item subtotal / Sous-total de l'article (excl. Tax)	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$16.98	\$0.85	\$2.04

XX

RONA inc.
RONA North Vancouver
1160 East 3rd Street
North Vancouver, BC, V7J 1B8
604-984-1892

XX

ITEM	QTY	PRICE	TOTAL
16963373099	1	49.99 EA	
DORABELL WIRELESS WH.			49.99GP

Subtotal: \$49.99
 GST: \$2.50
 PST: \$3.50
 Total: \$55.99
 Debit Card \$55.99
 Acct# *****[REDACTED]
 Auth# 8408GV
 Acct Type: DEFAULT

Employee: [REDACTED]

RONA inc.
 GST/HST [REDACTED]
 PST # [REDACTED]

Exchange or refund within 90 days on products in the original packaging, except for appliances and other exceptions. Details in store or at: www.rona.ca/en/returns-and-refunds

Interested in a career with RONA?
 Apply on-line at www.careers.rona.ca

7138 61740 45 07 1/26/22 [REDACTED]

YOU COULD WIN
 \$1,000 in RONA gift cards!

To participate, answer a short survey on www.opinion.rona.ca

Access code: [REDACTED]

Last day to fill out the survey:
 February 5, 2022

[REDACTED]

X307980077138

DOORBELL BATTERIES



ARIAN PHARMACY LTD.
1221 LYNN VALLEY RD, NORTH VANCOUVER, BC, V7J 3
H2

604-987-4468

Feb 02, 2022

0291	1008	514450	100021	3
ENERGIZER BATT		11.99 GP		11.99
RECYCLING FEE		0.24 GP X		0.24
		SUBTOTAL:		12.23
		5.0% GST :		0.61
		7.0% PST :		0.86
		TOTAL:		\$13.70
2 Items				13.70
DEBIT CARD				

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:165



9990202911008005144508

TELL US HOW WE DID TODAY! VISIT
www.surveysdm.com OR CALL
1-800-701-9163. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN GIFT CARDS. SEE
www.surveysdm.com FOR FULL
CONTEST RULES.

Certificate Number: [REDACTED]

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions

TYPE: PURCHASE
ACCT: FLASH DEFAULT CAD\$ 13.70
Card Type: DEBIT
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 22/02/02 [REDACTED]
REFERENCE #: 0010012270
AUTHOR. #: BPC2XQ

Interac
A0000002771010 8000008000
00/001 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

SAFEWAY

Safeway Lynn Valley
1170 East 27 St, North Vancouver
Phone 603-333-7315
GST# [REDACTED]

Served by [REDACTED]

GROCERY

Snacks Heavy Milk VP	\$8.29	GC
Diet Coke	\$3.79	BC
YOU SAVED \$0.20		
+EHC		
+Deposit	\$0.05	GR
CocaCola Mini	\$0.60	R
YOU SAVED \$0.20	\$3.79	BC
+EHC		
+Deposit	\$0.05	GR
	\$0.60	R

SUBTOTAL	\$17.19
5% GST	\$0.80
7% PST	\$0.53

TOTAL	\$18.52
Debit	\$18.52
Cash	\$0.00

TENDER
CHANGE

NUMBER OF ITEMS 3

*****YOUR SAVINGS*****
Discounts & Specials \$0.40
Your Total Savings \$0.40

MERCHANT 22254856 R#
TERM 502225489503 R#PT 175000

** Purchase
DEBIT #***** [REDACTED] ** 18.52

ACCOUNT
DATE 02/16/2022 RESP 001
AUTH # CU31P3 TIME [REDACTED]

REF# 001003194
APPL. Interac
AID A000002771010

00 APPROVED - THANK YOU

Retain this copy for your record



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
94978270	28-Feb-2022
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
ShipTo [REDACTED] Invoice # 94978270 Bill To [REDACTED] Invoice Date 2022.02.28					
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				9.79	
GST/HST # [REDACTED] 5.000 %				9.79	0.49
Total (CAD)					10.28

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.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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 Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$6,746.81
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$999.02</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,745.83</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

Invoice

Payer: Susie Chant
Mailing Address: 217-1233 LYNN VALLEY RD
NORTH VANCOUVER, BC,
V7J2A1
Email: susie.chant.MLA@leg.bc.ca

Invoice Number: 00064363
Invoice Date: December 12,
2021
Terms: Due Upon
Receipt

Business Licence Number: [REDACTED]
Legal Name of Business: Susie Chant
Operating Name of Business: Susie Chant Constituency Office
Location of Business: 217-1233 LYNN VALLEY RD
NORTH VANCOUVER, BC, V7J2A1
Current classification(s): Business Office (Persons) x 4

Fee Description	Amount (\$)
BL - Business Licence Main Fee	341.60
Business Licence [REDACTED] Subtotal:	341.60
Invoice Subtotal:	341.60
PST:	0.00
GST:	0.00
Total Amount Due:	341.60

GST registration [REDACTED]

Planning, Properties & Permits Division
604-990-2480

Please note: In the case of a refund, fees will be refunded to the original payer.

Applicants are advised that information contained on Permits, Licenses and other discretionary benefits granted by the District of North Vancouver are considered public information.



Member Name: Chant

Expense Description	Monitoring
Vendor	Bsafe Security
Amount	\$133.35
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Susie Chante

OUR NUMBER	554136
DATE	Jan 12
CUSTOMER'S ORDER	

SOLD TO
ADDRESS



TAX REG

TERMS VIA

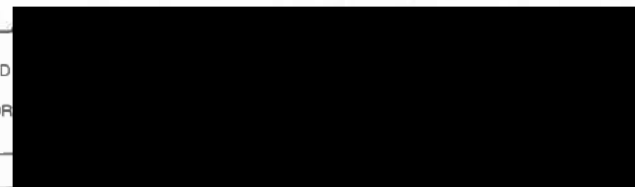
INVOICE

QUAN		PRICE	AMOUNT
			45-
	cleaning		
			45-
		TOTAL	

Invoice Check

OUR NUMBER	554137
DATE	Jan 8/20
CUSTOMER'S ORDER	

SOLD TO	SHIP TO
ADDRESS	ADDRESS



TAX REG. NO.	SALESPERSON	FOB	TERMS	VIA
--------------	-------------	-----	-------	-----

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Cleaning		45-
			.
			45-
		TOTAL	45-



NORTH VANCOUVER
DISTRICT

355 West Queens Road
North Vancouver BC V7N 4N5
604-990-2480
building@dnv.org

Date: Jan 11/22

Dear Sir/Madam:

We are returning your payment for the following reason:

- Cheque amount is incorrect, it should be \$ 341.60 Refund
- Cheque is dated incorrectly
- Payment was previously received on Jan 11/22 online
- Other _____
- _____
- _____
- _____

Yours truly,

Development Services Community Service Team
building@dnv.org
604-990-2480

Besse Chanle

OUR NUMBER	554144
DATE	Feb 12/22
CUSTOMER'S ORDER	

SOLD TO		TO	_____
ADDRESS		ADDRESS	_____

TAX REG. N		VIA	
------------	--	-----	--

INVOICE

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



Your bill highlights

Your bill for Nov 23, 2021 to Jan 20, 2022

- ✔ Thank you for your payment of \$199.03 on Dec 29, 2021.
- ⓘ Your account has a charge of \$2.98. Please see bill details for more information.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$370.67

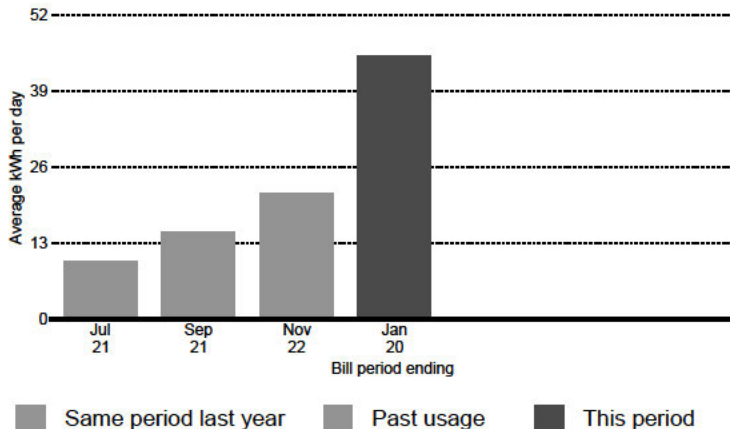
Due by Feb 15, 2022

Turn for bill details →

Your electricity usage over time

\$5.96

average daily
cost of electricity
this bill period



Did you know?

You used a total of 2,651 kWh from Nov 23, 2021 to Jan 20, 2022.

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.

Susee Chante

OUR NUMBER 554145
 DATE Feb 26 / 22
 CUSTOMER'S ORDER

SOLD TO ADDRESS [REDACTED] SHIP TO ADDRESS [REDACTED]
 TAX REG. NO. [REDACTED] FOB [REDACTED] TERMS [REDACTED] VIA [REDACTED]

INVOICE

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

