

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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	\$1,874.46
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$407.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,281.86</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 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
-
-
-

Starbucks Coffee Canada #172
2990 Mountain Highway
North Vancouver, BC V7J 3H2

CHK 723600

05/23/2022 [REDACTED] PM

XX [REDACTED] Drawer: 1 Reg: 1

Order

Coffee Traveler 18.95

Subtotal \$18.95

GST 5% \$0.95

Total \$19.90

Change Due \$0.00

Tin Hortons # 102053
2747 Mountain Hwy, North Vancouver, BC, V7J 2H7
604-986-9114

Take Out
Order #: 349

1 Dnt - Asrt Dozen \$10.99

Subtotal: \$10.99

Grand Total: \$10.99

Debit Card: \$10.99

Change Due:

Online Payment Confirmation

[REDACTED] nvchamber.ca

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

Payment Confirmation

Name: Susie Chant

Company: MLA for North Vancouver - Seymour

Transaction Number: 10111563

Last 4 of Acct Number: [REDACTED]

Amount: \$15.75

Description	Item(s)	Quantity	Total Amount
Registration North Shore Quinn	TransLink's Priorities for the Guest Speaker CEO Kevin Attendees 1	1	\$15.75
Grand Total:			\$15.75

This Email was automatically generated. For questions or feedback, please contact us at:

North Vancouver Chamber

102 124 West 1st Street

North Vancouver, BC V7M 3N3

(604) 987-4488

[REDACTED]
<https://www.nvchamber.ca>



Member Name: _____ Chant _____

Expense Description	T1-130155 refund
Vendor	Gift Shop
Amount	\$40.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Receipt from 6ES Combined Mess

6ES Combined Mess via Square <receipts@messaging.squareup.com>

Sat 6/11/2022 9:23 PM

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



6ES Combined Mess



Let 6ES Combined Mess know how
your experience was

\$100.00

D-day Dinner Ticket Single × 1	\$95.00
---------------------------------------	----------------

Price for event ticket



Total



6ES Combined Mess

Interac  (Contactless)

2022-06-11-21:16



#pWjv

Auth code: 766125

AID: A0000002771010

Ref No.: 137535734142

No CVM

Terminal ID: SQ0198TZ

Purchase

© 2022 Block, Inc.

Please contact 6ES Combined Mess about its privacy practices.





Receipt 44761

GST Registration No.: [REDACTED]

BILL TO Susie Chant	SHIP TO Warehouse P/U	DATE 12-07-2022	PLEASE PAY \$0.00	PMT METHOD Visa
-------------------------------	---------------------------------	---------------------------	-----------------------------	---------------------------

SHIP DATE
12-07-2022

SHIP VIA
Warehouse P/U

QTY	DESCRIPTION	PRICE/UNIT	AMOUNT
500	DIY 2.25" Button Parts:DIY 2.25" Button Parts Qty. 500-999 DIY 2.25" Button Parts Qty. 500-999	0.23	115.00

Thank you for choosing Six Cent Press!

SUBTOTAL	115.00
GST @ 5%	5.75
PST (BC) @ 7%	8.05
TOTAL	128.80
AMOUNT RECEIVED	128.80

TOTAL DUE **\$0.00**

THANK YOU.



Member Name: Chant, Susie MLA

Description	Credit
Vendor	Costco Lollipops
Amount	\$220.34
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



OKANAGAN MILITARY TATTOO

event

Kal Tire

venue

Kal Tire Place

3445 43rd Avenue Vernon

date

Saturday, July 23, 2022 at 7:00 PM

seat

Section: SEC J Row: Row 12 Seat:

Seat 4

price

Regular J Premium Sec J

face value

\$60.00

patron

Susie Chant

Please bring this ticket on your device or printed

Please check the venues required Covid Protocols

Tickets Non-Refundable

The bearer of the ticket and their party voluntarily
assumes all risks incidental to the event

Admission is subject to acceptance

Please check ticketseller.ca often for any
last minute postponement or changes.





VALUE OF ONE UBCM POWER OF MANY 2022

TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

Transaction Details

Date / Time:	07/29/2022
Transaction Amount:	\$262.50
Cardholder:	Susie Chant
Card Number:	#####
Auth Code:	06162F

Registration Details

Registration #:	16591326546
Registration Type:	Provincial MLA
Representing:	North Vancouver Seymour
Delegate Name:	Susie Chant
Contact Name:	Susie Chant
Contact Email:	susie.chant.mla@leg.bc.ca

** This email address will be used for your login*

Registration Fee	\$0.00
Tuesday Community Excellence Awards Ceremony	\$0.00
Tuesday Welcome Reception	\$0.00
Wednesday Area Association Luncheons - LMLGA	\$60.00
Thursday Delegates Lunch	\$65.00
Thursday UBCM Banquet	\$125.00

Subtotal	\$250.00
GST	\$12.50
Total	\$262.50

SAFEWAY

Safeway Lynn Valley
1170 East 27 St, North Vancouver
Phone 604.980.3316
GST# [REDACTED]

Served by: [REDACTED]

GROCERY

VP Classic Mix 18ct \$7.99 GC
YOU SAVED \$1.50

	SUBTOTAL	\$7.99
	5% GST	\$0.40
TOTAL		\$8.39
Debit	TENDER	\$8.39
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1

*****YOUR SAVINGS*****
Discounts & Specials \$1.50
Your Total Savings \$1.50
Percentage Savings 16%

MERCHANT 22254895 C
TERM S02225489604 RCPT 6222000

** Purchase ** 8.39

DEBIT #***** [REDACTED] **
ACCOUNT Chequing RESP 001
DATE 06/28/2022 TIME [REDACTED]
AUTH # P8413D
REF# 001135059
APPL Interac
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

BULK BARN #737 VANCOUV
1500 MARINE DRIVE V7P1T7
NORTH VANCOUVBC
23438432
QC2343843203

SALE

08-04-2022
Acct # *****
Exp Date **/**
A0000002771010
Interac

RF
Card Type DP

Trace # 780014
Inv. # 8042
Auth # 463650
RRN 001809014

Sale \$27.56

TOTAL \$27.56

001 APPROVED-THANK YOU

Retain this copy for your records
Customer copy

BulkBarn*

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

Lane: 002 Cashier: 168
Date: 08/04/2022 Time: [REDACTED]
Transaction: 73710215137

ASSORTED SALT WATER T \$26.25 GD
1.180 kg @ \$22.25 /kg
Net: 1.180 kg Gross: 1.255 kg

Sub-Total: \$26.25
GST \$1.31
Total Amount: \$27.56
DEBIT \$27.56
Total Tendered: \$27.56

Items Sold: 1
Savings: \$0.00

G=GST B=BOTH TAXES *=MANUAL TARE

customerservice@bulkbarn.ca

THANK YOU FOR SHOPPING AT BULK BARN
WWW.BULKBARN.CA

TOMMY'S CAFE
1308 ROSS RD V7J1V2
NORTH VANCOUVBC
23902981
TM2390298101

DEBIT SALE

Batch #: 593 RRN: 0015930500
17/30/22
Invoice #: 50 REF#: 00000050
APPR CODE: 494677
CP/DEFAULT Proximity

Interac
CID: A0000002771010

AMOUNT \$38.85
TIP

TOTAL

001 APPROVED
CUSTOMER COPY

Tommy's Cafe
1308 Ross Road
North Vancouver, BC V7J1V2
(604) 988-0174

Server: Station: 5

Order #: 224462 Dine In
Table: 7 Guests: 2

14.50
1 THE LA
> add fried egg
MG
GARDEN GREENS 15.00
1 BIG KAHUNA
SS
POLISH BBQ SMOKIE
WAFFLES 2.50
1 POP 2.50
1 POP 2.50
1 POP
SUB TOTAL: 37.00
Tax 1: 1.85
Tax 2: 0.00
=====

\$38.85

>> Ticket #: 51 <<
7/30/2022

VOTED BEST BREAKFAST

THANK YOU!!!

ps: gratuity has not been added to your bill

@tonnyscafenu (Twitter)
Tommy's Cafe (Facebook)

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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	\$2,091.95
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$101.17</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,193.12</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: 324421
 Campaign: 2022 VanPride Magazine
 PO Number:

Invoice No: LMP186186
 Invoice Date: 7/5/2022
 Sales Rep(s):
 Order Contact:

Bill-To

New Democrat BC Government Caucus
 ATTN:
 501 Belleville Street
 Victoria, BC V8V 2L8
 Account No:

Advertiser

New Democrat BC Government Caucus
 Brand: Default-Brand
 501 Belleville Street
 Victoria, BC V8V 2L8
 Account No:

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

H.S.T./G.S.T. Registration No:

Payment Due

Currency	Canadian Dollars
Base Amount	2,395.00
Adjustments	0.00
Gross Amount	2,395.00
Agency Commission	0.00
Campaign Net Amount	2,395.00
Billing Installment	1 of 1
Invoice Net Amount	2,395.00
Invoice Tax Amount: GST Collected (Fed Tax)	119.75
Pre-Paid Amount	-2,514.75
Payment Amount Due	\$ 0.00
Payment Due Date	

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

MLA Share = 66.17

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (CUL)	Jul 06, 2022		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	--	2,395.00	2,395.00	2,395.00

Invoice No.	Invoice Date	Amount
LMP186186	7/5/2022	0.00

Your North Van Arts order has been received!

North Van Arts <info@northvanarts.ca>

Wed 8/10/2022 4:03 PM

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



Thank you for your order

Hi Susie,

Just to let you know — we've received your order #63159, and it is now being processed:

[Order #63159] (August 10, 2022)

Product	Quantity	Price
Annual Membership - Individual Membership Type: Individual	1	\$35.00
Subtotal:		\$35.00
Payment method:		Online payment using Credit Card
Total:		\$35.00

Billing address

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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	\$360.45
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,032.32</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,392.77</u></u>

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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)
-
-
-
-

save-on-foods #2289
Lynn Valley
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

WF Recycling Bags	11.99 B

Sub Total	\$11.99

Tax-Code	Taxable-Value	Tax-Value
GST	11.99	0.60
PST	11.99	0.84

BALANCE DUE		\$13.43
Debit		\$13.43

Product	Description	Unit	Qty	Your Price	Total
STP22299	Hardboard Clipboard - Letter - 9" x 12" - 2 Pack	PK	4	\$0.50	\$2.00
Line Note :					
Availability: In Stock					
ACM35915	Westcott KleenEarth Masonite Legal Size Clipboard, 9"x15"	EA	2	\$2.32	\$4.64

Line Note :
Availability: In Stock

STP533539 Staples Poly Transparent File Folders - Letter Size - 8-1/2" x 11" - Assorted Colours PK	1	\$1.03	\$1.03
--	---	--------	--------

Line Note :
Availability: In Stock

FBI83508 St Jame Certificate Gioche Green, Bond Paper, Letter Size, 100 Pack	PK 1	\$41.99	\$41.99
--	------	---------	---------

Line Note
Availability In Stock

STP39401 Letter Tray - 13 5/8" x 3 5/16" - Black - 2 Pack	PK 2	\$2.00	\$4.00
---	------	--------	--------

Line Note :
Availability: In Stock

STP21548 Staples Poly Project Pockets - Letter Size - Assorted Colours - 5 Pack	PK 8	\$0.25	\$2.00
---	------	--------	--------

Line Note :
Availability: In Stock

Product Total:	\$55.66
GST:	\$2.78
PST:	\$3.90
Total:	\$62.34

Order Information

Ordered by [REDACTED]

Internal comments

Delivery Address

SUSIE CHANT MLA
[REDACTED]
1233 LYNN VALLEY RD
UNIT 217
NORTH VANCOUVER BC
V7J0A1

Payment Information

Order billed on a Credit Card
Type: Visa
Number: [REDACTED] **** * [REDACTED]

Staples Professional Customer Care: 1-877-272-2121
or [click here](#).

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save-on-foods #2289
Lynn Valley
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

WF Garbage Bags 11.99 B

Sub Total \$11.99

Tax-Code	Taxable-Value	Tax-Value
GST	11.99	0.60
PST	11.99	0.84

BALANCE DUE \$13.43

Debit \$13.43



1-800-295-5510
uline.ca

**ORDER
CONFIRMATION**

ORDER # 72077874
PO # SUSIE
SHIPMENT 1 of 1

Thank you for your order!

SOLD TO: SUSIE CHANT MLA
1233 LYNN VALLEY RD UNIT 217
NORTH VANCOUVER BC V7J 0A1
CANADA

SHIP TO: SUSIE CHANT MLA
1233 LYNN VALLEY RD UNIT 217
NORTH VANCOUVER BC V7J 0A1
Canada

CUSTOMER NUMBER			SHIP VIA	ORDER DATE	WILL SHIP	TERMS
[REDACTED]			UPS STANDARD	06/23/22	06/23/22	VISA
QUANTITY	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE	
1	EA	H-2504BLU	ULINE UTILITY CART - 45 X 25 X 33", BLUE	180.00	180.00	
			SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	TOTAL
			180.00	26.87	43.89	250.76

NOTE:
ATTENTION: SUSIE CHANT
TRACK YOUR ORDERS ON ULINE.CA/TRACK

Staples Professional: eway.ca EW85877664

Customer.ServiceDepartment@Staples.com <Customer.ServiceDepartment@Staples.com>

Thu 7/7/2022 1:45 PM


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

This is an automated message. If this email is displayed in the incorrect language, login to your eway account to change your preferred language settings.



eway Order EW85877664

Thank you for ordering from Staples Professional. Your eway order EW85877664 has been received and is being processed.

To easily track your order, simply  or login and visit your Submitted Orders page to view the full details of this order.

Please feel free to contact us at 1-877-272-2121 or simply reply to this email if you have any questions regarding your order.

Sincerely,
Staples Professional

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Product	Description	Unit	Qty	Your Price	Total
AVE22805	Avery White Laser/Inkjet Permanent Print-to-the-Edge Square Labels, 1-1/2" x 1-1/2", 600 Pack (22805)	PK	5	\$13.49	\$67.45

Line Note :

Availability: Backordered Product expected on 2022/07/10

Product Total:	\$67.45
GST:	\$3.37
PST:	\$4.72
Total:	\$75.54

Order Information

Ordered by: 

Internal comments

Thank you. Your order has been received.

- Order number: **102941**
- Date: **July 8, 2022**
- Total: **CAD \$28.21**
- Payment method: **Credit Card**

Order details

Product	Total
Global W001 - W630 Series Code Keys × 3	CAD \$19.20
Subtotal:	CAD \$19.20
Shipping:	CAD \$5.99 via Canada Post Oversize Mail – Non-Trackable, or guaranteed service. (Can Take up to 35 Business days). Available ONLY key orders of 6 pieces and less! Not recommended for Commercial or Government Clients. – OfficeKeys.ca not responsible for lost mail! -Canada Shipments ONLY.
GST ██████████:	CAD \$1.26
BC PST ██████████	CAD \$1.76
Payment method:	Credit Card
Total:	CAD \$28.21

CONTACT US

- 📍 Address:
OfficeKeys.ca, 1930 County Road 8, Bobcaygeon, Ontario, K0M 1A0
- 📞 Phone:
(416) 936-5804
- ✉ Email:
support@officekeys.ca

CUSTOMER SERVICE

- > [LOGIN – Existing Clients / REGISTER – New Clients](#)
- > [Store](#)
- > [Terms & Privacy Policy](#)

REGULAR OFFICE HOURS

- Monday 6:30AM – 5:00PM
- Tuesday 6:30AM – 5:00PM
- Wednesday 6:30AM – 5:00PM
- Thursday 6:30AM – 5:00PM
- Friday 6:30AM – 5:00PM

Staples Professional: eway.ca EW85913277

Customer.ServiceDepartment@Staples.com

Fri 7/8/2022 11:29 AM

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

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eway Order EW85913277

Thank you for ordering from Staples Professional. Your eway order EW85913277 has been received and is being processed.

To easily track your order, simply [redacted] or login and visit your Submitted Orders page to view the full details of this order.

Please feel free to contact us at 1-877-272-2121 or simply reply to this email if you have any questions regarding your order.

Sincerely,
Staples Professional

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Product	Description	Unit	Qty	Your Price	Total
STP27008	Staples Blue Recycling Wastebasket	EA	3	\$3.41	\$10.23
Line Note :					
Availability: In Stock					
STP27004	Staples Wastebasket, Black	EA	2	\$4.84	\$9.68
Line Note :					
Availability: In Stock					

BICGBLP5 BIC Brite Liner Grip Chisel Tip Pen-Style Highlighter - Assorted Colours - 5 Pack EA 1 \$4.69 \$4.69
Line Note :
Availability: In Stock

AVE05960 Avery Easy Peel White Laser Address Labels, 2-5/8" x 1", 7500 Pack (5960) BX 1 \$94.49 \$94.49
Line Note :
Availability: In Stock

Product Total:	\$119.09
GST:	\$5.95
PST:	\$8.34
Total:	\$133.38

Order Information

Ordered by:Heather Andrews

Internal comments

Delivery Address

SUSIE CHANT MLA
[REDACTED]
1233 LYNN VALLEY RD
UNIT 217
NORTH VANCOUVER BC
V7J0A1

Payment Information

Order billed on a Credit Card
Type: Visa
Number: [REDACTED] **** * [REDACTED]

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DOLLARAMA

668 Seymour St Unit B
Vancouver BC V6B 3K4
(604)662-7543
GST [REDACTED]

RECYCLE BIN 667888239986 4.00 FP

SUBTOTAL	\$4.00
GST 5%	\$0.20
PST 7%	\$0.28
TOTAL	\$4.48
VISA	\$4.48

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 4.48

Staples Professional: eway.ca EW85917942

Customer.ServiceDepartment@Staples.com <Customer.ServiceDepartment@Staples.com>

Wed 8/10/2022 5:43 PM

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

This is an automated message. If this email is displayed in the incorrect language, login to your eway account to change your preferred language settings.



eway Order EW85917942

Thank you for ordering from Staples Professional. Your eway order EW85917942 has been received and is being processed.

To easily track your order, simply [click here](#) or login and visit your Submitted Orders page to view the full details of this order.

Please feel free to contact us at 1-877-272-2121 or simply reply to this email if you have any questions regarding your order.

Sincerely,
Staples Professional

Save time on your next order by starting a new Group Order !

[Learn More](#)



Product	Description	Unit	Qty	Your Price	Total
DMNA9C82	Blueline NotePro Hardcover Notebook, 9-1/4" x 7-1/4"	EA	1	\$11.99	\$11.99
Line Note :					
Availability: In Stock					
STP17030	Staples Copy Paper - 20 lbs - 11" x 17" - 500 Shee	PK	2	\$10.15	\$20.30
Line Note :					
Availability: Backordered Product expected on 2022/08/24					

STP10566 Staples Desktop Tape Dispenser - Black EA 2 \$0.28 \$0.56
Line Note :
Availability: In Stock

DMNA9C83 Blueline Notepro Notebook, 9-1/4" x 7-1/4", Red, 1 EA 2 \$0.83 \$1.66
Line Note :
Availability: In Stock

STP52380P6 Staples Matte Finish Invisible Tape Refill - 19mm EA 6 \$0.11 \$0.66
Line Note :
Availability: Backordered Product expected on 2022/08/22

STP18837 Staples Retractable Ballpoint Pen - Medium Point - EA 12 \$0.03 \$0.36
Line Note :
Availability: In Stock

Product Total: \$35.53
Small Order Fee (50 Green): \$6.00
GST: \$2.08
PST: \$2.91
Total: \$46.52

Two books purchased from the Deep Cove Heritage Society

One is "Echoes Across Seymour"

The other is "Echoes across the Inlet"

DATE 08/11/

NAME Suzi Clark

ADDRESS [REDACTED]

SOLD BY	CHARGE	ON ACCOUNT	AMOUNT FWD.
1			
2			
3	4 Echoes		
4	Across Seymour		40
5			
6	1 Inlet		40
7			
8			
9			
10	CASH		
		GST	
TAX REG. No.:		PST	
39		TOTAL	80
		RECEIVED BY	

SALES BOOK 30E

SAFEWAY

Safeway Lynn Valley
1170 East 27 St. North Vancouver
Phone 604.930.3316
GST# [REDACTED]

Served by: [REDACTED]

GROCERY

VP Flavour Mix 18ct	\$10.99	GC
Coffee Cups Breakfast	\$6.99	C
YOU SAVED \$1.00		
Coffee Filters 40EA	\$2.29	BC

SUBTOTAL	\$20.27
5% GST	\$0.86
7% PST	\$0.16

TOTAL	\$21.09
Debit	TENDER \$21.09
Cash	CHANGE \$0.00

NUMBER OF ITEMS 3

*****YOUR SAVINGS*****
Discounts & Specials \$1.00
Your Total Savings \$1.00
Percentage Savings 5%

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 1

Enroll today visit www.airmiles.ca

MERCHANT 22254396 C
TERM 502225439603 RCPT 1896000

** Purchase ** 21.09

DEBIT #***** [REDACTED] *****
ACCOUNT Chequing RESP 001
DATE 08/29/2022 TIME [REDACTED]
AUTH # VCV7JF
REF# 001176057
APPL Interac
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

GEO H HEWITT COLTD
2125-575 SEABORNE AVE
PORT COQUITLAM BC
V3B 0M3
6042946288

SALE

MID: 6050498
TID: 001
Batch #: 266
08/26/22

REF#: 00000012

APPR CODE: 08458F
VISA

V-CODE: M

Manual CNP
/

AMOUNT

\$86.24

APPROVED

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



THE GEO. H. HEWITT CO. LIMITED

Seaborne Park (building 2000)
2125 - 575 Seaborne Avenue
Port Coquitlam, B.C. V3B 0M3
Ph. 604-294-6288 Fax 604-294-5401 or 4461

www.geohe Witt.com

Customer's
Order No.

Phone
No.

604
933-9852

Date

Aug 26/22

Name

Susy Chant MLA

Address

#217-1233 Lynn Valley Rd. N. Van
V7J

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
Quantity	DESCRIPTION				PRICE	AMOUNT
200	2 1/4" Shiny Gold Seals				.30	60 00
	STH					17 00
						77 00
PAID						
AUG 26 2022						
The Geo. H. Hewitt Co. Ltd.						
Per _____						
	GST# [REDACTED]					3 85
					TAX	5 39
					TOTAL	86 24

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

0021410

Rec'd by

Thank You



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-SEYMOUR CONSTITUENCY
 217-1233 LYNN VALLEY RD
 NORTH VANCOUVER BC V7J 0A1

Invoice	
Document Number	Date
95069981	31-Jul-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 # 95069981 Bill To [REDACTED] Invoice Date 2022.07.31					
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
Subtotal				6.91	
GST/HST # [REDACTED] 5.000 %				6.91	0.35
Total (CAD)				7.26	

Please note, we are aware of an ongoing issue causing some postal invoices to split into two separate invoices. Our systems team is working hard to resolve this issue. We apologize for any inconvenience that this may cause.

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.



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-SEYMOUR CONSTITUENCY
 217-1233 LYNN VALLEY RD
 NORTH VANCOUVER BC V7J 0A1

Invoice	
Document Number	Date
95086336	31-Aug-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

ShipTo	[REDACTED]	Invoice #	95086336	Bill To	[REDACTED]	Invoice Date	2022.08.31
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000300	Flats Mailed	67 EA	2.98 /EA	199.66	G		
Subtotal						199.66	
GST/HST #	[REDACTED]	5.000 %		199.66		9.98	
Total (CAD)						209.64	

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 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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>\$194.38</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$194.38</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-



Constituency Assistant Mileage Reimbursement Form

MLA	Chant, Susie MLA
Expense Account	
Payee Name	██████████ <i>Last Name, First Name</i>
Payee Address	████████████████████

Rate Per Kilometer	\$0.55
For Period	From 5/4/22 to 5/15/22
Total Kilometers	124.00
Total Reimbursement	\$68.20

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
May 4, 2022	Office	NVS area drop offs	Childcare month education materials	59 \$	32.45
May 9, 2022	Office	NVS area drop offs	Childcare month education materials	8 \$	4.40
May 15, 2022	Office	NVS area drop offs	Childcare month education materials	57 \$	31.35
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				124	\$68.20

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



Constituency Assistant Mileage Reimbursement Form

MLA **Chant, Susie MLA**

Expense Account 3485 - In-Constituency Staff Travel

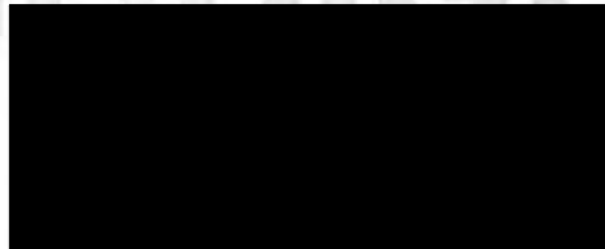
Payee Name [Redacted] *Last Name, First Name*

Payee Address

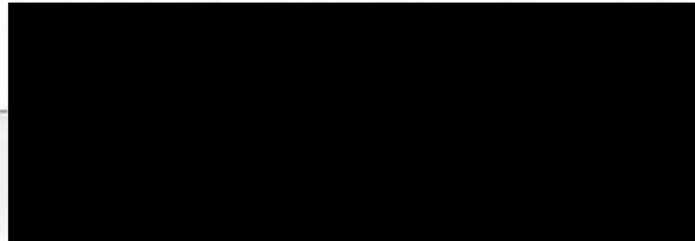
Rate Per Kilometer	\$0.55
For Period	From 7/29/22 to 8/11/22
Total Kilometers	31.00
Total Reimbursement	\$17.05

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
July 29, 2022	office, 1233 Lynn Valley Road, North Van	Lonsdale Quay and rtn	North Shore Pride	16 \$	8.80
August 11, 2022	Phibbs exchange	Deep Cove, North Van	Heritage society	15 \$	8.25
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				31	\$17.05

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



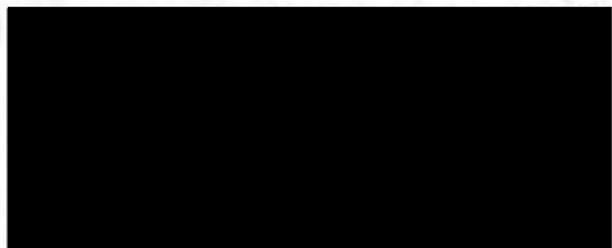
Meter: [REDACTED]
Trans: 113963
Price: \$12.00
Time: [REDACTED] JUN 26
License plate:



Card: ***** [REDACTED]
Auth: 03412Z
Expires:

[REDACTED] SUN
JUN 26 2022

GST [REDACTED]
FOR RE-ENTRY SCAN BAR
CODE AT STREET ELEVATOR





Constituency Assistant Mileage Reimbursement Form

MLA	Chant, Susie MLA
Expense Account	
Payee Name	█ <i>Last Name, First Name</i>
Payee Address	█

Rate Per Kilometer	\$0.55
For Period	From 8/23/22 to 8/23/22
Total Kilometers	23.00
Total Reimbursement	\$12.65

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
August 23, 2022	Office Km 134678- 134701	Deep Cove and back to Office	Meetings with MLA and N van Rowing Club and Seymour Art Gallery	23	\$ 12.65
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				23	\$12.65

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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	\$1,258.51
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$858.99</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,117.50</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2022 to Jun. 30, 2022

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jul. 1, 2022 to Sep. 30, 2022

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2022 to Sep. 30, 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

save-on-foods #2289
Lynn Valley
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

WF Cmpstble Bag Sm	6.39 B
WF Garbage Bags	11.99 B

Sub Total	<hr/>
	\$18.38

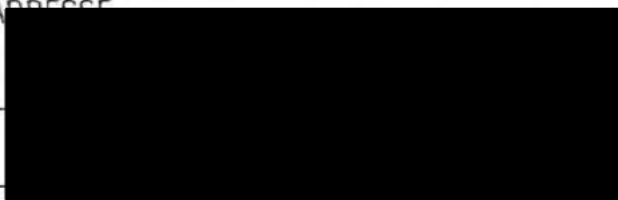
Tax-Code	Taxable-Value	Tax-Value
GST	18.38	0.92
PST	18.38	1.29

BALANCE DUE	<hr/>
Debit	\$20.59
	\$20.59

Suse chante

OUR NUMBER NOTRE COMMANDE	186414
DATE	<i>July 1/22</i>
CUSTOMER'S ORDER COMMANDE DU CLIENT	

SOLD TO VENDEUR	
ADDRESS ADRESSE	
TAX REGISTRATION NO. NO. ENREG. TAX.	SALESPERSON VENDEUR

SHIP TO ENVOYER À		
ADDRESS ADRESSE		
		
IOU	TERMS CONDITIONS	VIA MODE

INVOICE / FACTURE

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
	<i>Cleaning</i>		<i>45</i>
		GST TPS	
		PST TVP	
		TOTAL TOTALES	<i>45</i>

1994 BSAFE SECURITY SYSTEMS LTD

P.O.BOX 91811
 WEST VANCOUVER, British Columbia V7V 4S1
 CANADA

INVOICE

Invoice No.: 10183
 Date: 07/17/2022
 Page: 1

Sold To:

SUSIE CHANT CONSTITUENCY OFFICE
 #217-1233 LYNN VALEY ROAD
 NORTH VANCOUVER, B.C.
 V7J 0A1

Ship To:

SUSIE CHANT CONSTITUENCY OFFICE
 #217-1233 LYNN VALEY ROAD
 NORTH VANCOUVER, B.C.
 V7J 0A1

Business No.: [REDACTED]

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount	
MONITOR	3	3	3 MONTHS MONITORING FOR AUGUST,SEPTEMBER,OCTOBER.	G	40.00	120.00	
			Subtotal:			120.00	
			G - GST5%				
			GST			6.00	
Comments						Freight	0.00
2% PER MONTH ON LATE PAYMENT, NOW DUE. GST# [REDACTED]						Total Amount	126.00

To Susie Chante

OUR NUMBER NOTRE COMMANDE	186416
DATE	July 16 / 22
CUSTOMER'S ORDER COMMANDE DU CLIENT	

SOLD TO VENDEU A	[REDACTED]	SHIP TO ENVOYER A	[REDACTED]
ADDRESS ADRESSE	[REDACTED]		[REDACTED]

TAX REG. NO. NO. ENRG TAX	SALESPERSON VENDEUR	IOU	TERMS CONDITIONS	VIA MODE
------------------------------	------------------------	-----	---------------------	-------------

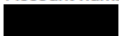
INVOICE / FACTURE

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



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

Account number



Invoice number
109013790370

Billing date
Jul 22, 2022

Page
1 of 2

Your bill highlights

Your bill for May 20, 2022 to Jul 20, 2022

- Thank you for your payment of \$134.08 on Jun 20, 2022.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$127.40

Due by Aug 15, 2022

Turn for bill details →

Heisie Chante

OUR NUMBER NOTRE COMMANDE	186421
DATE	<i>Aug 19/22</i>
CUSTOMER'S ORDER COMMANDE DU CLIENT	

SOLD TO VENDEUR		SHIP TO ENVOYER À	
ADDRESS ADRESSE		ADDRESS ADRESSE	
TAX REG. NO. NO. ENRG. TAX.	SALESPERSON VENDEUR	IOU	TERMS CONDITIONS
			VIA MODE

INVOICE / FACTURE

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
	<i>Cleaners</i>		<i>45</i>
		GST TPS	
		PST TVP	
		TOTAL TOTALE	<i>45</i>

Suzie Chante

OUR NUMBER NOTRE COMMANDE	186418
DATE	<i>July 30/22</i>
CUSTOMER'S ORDER COMMANDE DU CLIENT	

SOLD VENDU	
ADDR ADRESSE	

SHIP TO ENVOYER À
ADDRESS ADRESSE

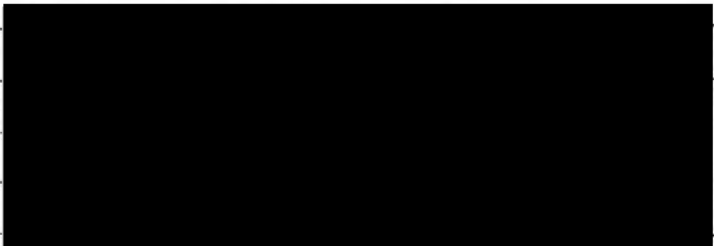
TAX REG. NO. NO. ENRG. TAX.	SALESPERSON VENDEUR	IOU	TERMS CONDITIONS	VIA MODE
--------------------------------	------------------------	-----	---------------------	-------------

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
	<i>a cleaning</i>		<i>45</i>
			GST TPS
			PST TVP
			TOTAL TOTALE <i>45</i>

INVOICE / FACTURE

Susie Chonte

OUR NUMBER NOTRE COMMANDE	186420
DATE	Aug 2/22
CUSTOMER'S ORDER COMMANDE DU CLIENT	

SOLD TO VENDU À	
ADDRESS ADRESSE	

SHIP TO ENVOYER À
ADDRESS ADRESSE

TAX REG. NO. NO. ENRG TAX.	SALESPERSON VENDEUR
-------------------------------	------------------------

IOU	TERMS CONDITIONS	VIA MODE
-----	---------------------	-------------

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
		GST TPS	
		PST TVP	
		TOTAL TOTALES	45

Cleaning

45

45

INVOICE / FACTURE

Susie Chante

OUR NUMBER NOTRE COMMANDE	186422
DATE	<i>Aug 26/22</i>
CUSTOMER'S ORDER COMMANDE DU CLIENT	

SOLD TO VENDU À		SHIP TO ENVOYER À	
ADDRESS ADRESS		ADDRESS ADRESSE	

TAX REG. NO. NO. ENRG. TAX.	SALESPERSON VENDEUR	IOU	TERMS CONDITIONS	VIA MODE
--------------------------------	------------------------	-----	---------------------	-------------

INVOICE / FACTURE

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
	<i>Cleaning</i>		<i>45-</i>
		GST TPS	
		PST TVP	
		TOTAL TOTALE	<i>45⁰⁰</i>

