

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Chant, Susie

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$5,206.41</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$5,206.41</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

**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
- 
- 
-

# Live Lounge at NorthPoint Brewing - Drag Performers Singing Live

General Admission CA\$22.63

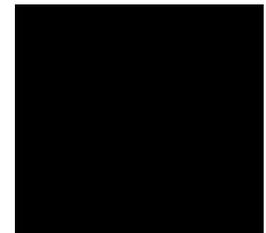
North Point Brewing Co, 1st Street East, North Vancouver, BC, Canada, 266 1st Street East, North Vancouver, BC V7L 1B3, Canada

Thursday, 21 March 2024 from 8:00 p.m. to 10:00 p.m. (PT)

Eventbrite Completed

## Order Information

Order #9170262059. Ordered by Susie Chant on 15 March 2024 8:49 AM



917026205915150229519001

[View ticket information](#)

**CHOPPERS**  
**DRUG MART**



ARTAN PHARMACY LTD.

10000 VALLEY RD, NORTH VANCOUVER, BC, V7J 3

604-987-4468

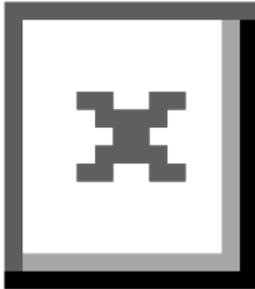
Mar 21, 2024

0291 1032 68428 400032 3

WHEAT FLOUR	15.99 G	15.99 S
WHEAT FLOUR	2.00 G	4.00 S
WHEAT FLOUR SWEET	1.50 G	3.00 S
WHEAT FLOUR CREAM	1.79 G	1.79 S
	SUBTOTAL:	24.78
	5.0% GST :	1.24
	TOTAL:	\$26.02
		26.02

**From:** "Alzheimer Society of B.C." <events@alzheimerbc.org>  
**Sent:** Fri 08/03/2024 10:40  
**To:** [REDACTED]  
**Subject:** We're excited you'll be joining us at Breakfast to Remember in Victoria!  
**Categories:** [REDACTED]; Added to Maximizer

You don't often get email from events@alzheimerbc.org. [Learn why this is important](#)



Dear Susie,

Thank you for purchasing a ticket(s) for the Alzheimer Society of B.C.'s *Breakfast to Remember 2024*, presented by Trillium Communities, in Victoria. The event will be hosted at the Fairmont Empress on Wednesday, March 13 from 7 to 9 a.m.

If you have already created an account, you can [log in to the website](#) to manage guest details, including updating names and dietary restrictions, and purchase additional tickets.

Item Name	Qty.	Unit Price	Item Total
Individual ticket - VICTORIA	1	\$125.00 CAD	\$125.00 CAD

**Transaction Information**

Transaction Code: asbcR4306650  
Authorization Code: 08139F:N  
Date: March 8, 2024  
Type: VISA  
Transaction Total: \$125.00 CAD

Your Username is: Susie Chant

If you have any questions or we can be of any assistance between now and event day, please contact [REDACTED] at [events@alzheimerbc.org](mailto:events@alzheimerbc.org) or 604-742-4925.

Once again, thank you. We look forward to seeing you on Wednesday, March 13.

Regards,

[REDACTED]  
Associate Director, Events  
Alzheimer Society of B.C.





# Invoice

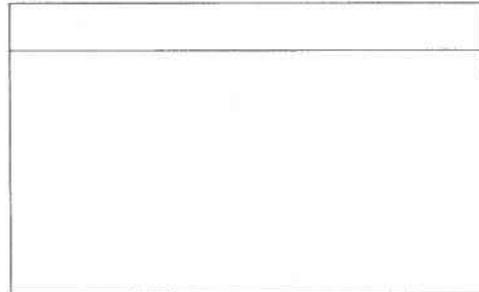


Customer No.	Date	Ticket #
██████████	April 02, 2024	T1-148366

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

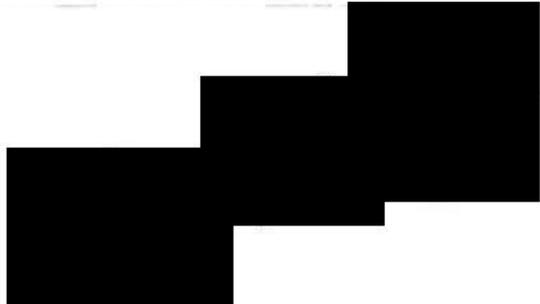
**BILL TO:**

SUSIE CHANT  
 NDP  
 NORTH VANCOUVER-SEYMOUR  
 BC  
 Canada



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

Quantity	Item #	Description	Retail Price	Selling unit	Total
89	1-100020	MLA Canada/BC Flag pin	1.50	EACH	133.50



<b>Subtotal:</b>	133.50
<b>GST:</b>	6.68
<b>PST:</b>	9.35
<b>Total:</b>	149.53

<b>Tender:</b>	
A/R Charge	149.53
<b>Net tender:</b>	149.53

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](http://www.leg.bc.ca)

**From:** Six Cent Press <no-reply@sixcentpress.com>  
**Sent:** Tuesday, 23 April 2024  
**To:** Ma.MLA, Bowinn  
**Subject:** Order Confirmation:

**Categories:**



CALL TOLL FREE +1 877 216 0406

# NEW ORDER

## ORDER CONFIRMATION

Thank you for choosing Six Cent Press! Our team is working hard to complete your order.

Use your confirmation number to track the status of your order, every step of the way.

**YOUR CONFIRMATION NUMBER:**

## ORDER SUMMARY

2.25" buttons x 1000 DIY Button Parts	\$ 340.00
<b>Sub-Total</b>	<b>\$340.00</b>
Shipping Required?	Yes
Shipping Method	Standard
Shipping Cost	\$23.16
5% GST	\$18.16
7% PST	\$23.80

<b>Total Cost</b>	<b>405.12 CAD</b>
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# CO Paid \$202.56

Facility Rentals  
North Vancouver Recreation &  
Culture Commission  
851 W. Queens Rd.  
North Vancouver  
British Columbia  
Canada, V7N 4E3  
Tel: (604) 983-6395

Transaction# 2162445  
Transaction Date 4/09/24 [REDACTED]

Contract # FA-21335  
1 QTY Insurance - \$30.00  
Meeting 1-25  
participants  
1 QTY MLA North \$73.32  
Vancouver-Seymour  
Round Table Discussion  
Housing Parkgate  
Second Floor  
Multipurpose Room  
Thurs Apr 18 2024  
12:30-2:30 pm (20  
People)  
(4/18/24)  
Event ID: 00283235

SUBTOTAL \$103.32  
GOODS AND SERVICE \$3.67  
TAX 5.000%  
TOTAL \$106.99  
INITIAL PAYMENT \$0.00

CO Paid 76.99

CREDIT CARD TEND \$106.99

STATUS Success  
Payment# PYMT-6792005  
Payment Date 4/10/24 [REDACTED]  
Approval# 08548F  
Customer Susie Chant  
Telephone [REDACTED]

Type Sale

Clerk [REDACTED]

# ITEMS SOLD 2  
TOTAL QTY SOLD 2



2162445

Please find attached your receipt.  
Thank you for using our facilities and  
we look forward to serving you  
again. Should you have any  
questions or require further  
assistance, please don't hesitate to  
reach out to us during our office  
hours, Monday to Friday from  
8:00am to 4:00pm, at (604)-983-

Facility Rentals  
North Vancouver Recreation &  
Culture Commission  
851 W. Queens Rd.  
North Vancouver  
British Columbia  
Canada, V7N 4E3  
Tel: (604) 983-6395

Transaction# 2163738  
Transaction Date 4/10/24

Contract # FA-21339  
1 QTY Insurance - \$30.00  
Meeting 1-25  
participants  
1 QTY MLA North \$124.08  
Vancouver - Seymour  
Round Table LV Comm  
Room Mon Jun 3 2024  
2:30-4:30pm  
(6/03/24)  
Event ID: 00283250

SUBTOTAL \$154.08  
GOODS AND SERVICE \$6.20  
TAX 5.000%  
TOTAL \$160.28  
INITIAL PAYMENT \$160.28

CO Paid 130.28

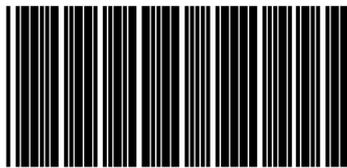
CREDIT CARD TEND \$160.28

STATUS Success  
Payment# PYMT-6792006  
Payment Date 4/10/24  
Approval# 03208F  
Customer Susie Chant  
Telephone

Type Sale

Clerk

# ITEMS SOLD 2  
TOTAL QTY SOLD 2



2163738

Please find attached your receipt.  
Thank you for using our facilities and  
we look forward to serving you  
again. Should you have any  
questions or require further  
assistance, please don't hesitate to  
reach out to us during our office  
hours, Monday to Friday from  
8:00am to 4:00pm, at (604)-983-  
6395 or at rentals@nvrc.ca.

save-on-foods #2289  
Lynn Valley  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

Old Dutch Chips	15.99 G	
	-----	
Sub Total		\$15.99
Card \$\$ pts	16	
Tax-Code	Taxable-Value	Tax-Value
GST	15.99	0.80
	-----	
BALANCE DUE		\$16.79
Credit		\$16.79
[ ] XXXXXXXXXXXX		

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

TYPE: Purchase

-----  
ACCT: VISA                   \$    16.79  
-----

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 05/07/2024  
REFERENCE #: 0010014320  
TERM: 66348855  
AUTHOR.# : 00975F  
AID: A0000000031010  
VISA CREDIT

01 APPROVED - THANK YOU 027



## INVOICE

### New Democratic Party - BC Caucus

Room 201, Parliament Buildings  
Victoria, BC V8V 1X4

Attention: MLA Susie Chant

Invoice No. **246704-10**

Invoice Date: 15-May-2024

In reference to: MLA Town Hall

service	Unit	\$/u	subtotal
BVM Invitation to Telephone Townhall - May 10, 2024			\$718.52
Telephone Town Hall - May 13, 2024			\$2,982.33
Discount (based on volume - 10% off)			<u>(\$370.09)</u>
			\$3,330.76
Disbursement Fee	1.50%		\$49.96
<b>For Services Rendered</b>			<b><u>\$3,380.72</u></b>
GST	5.00%		\$169.04
<b>Total amount of this bill</b>			<b><u>\$3,549.77</u></b>

**\* Overdue invoices are subject to interest of 1% per month**

Please make your cheque payable to Strategic Communications Inc.  
HST Registration Number 898469077

Vancouver: 1090 Homer St. Ste. 420 Vancouver BC V6B 2W9 PH 604.681.3030 FX 778.330.0014

Please see payment options below

Account #: [REDACTED]

Invoice #: C7591-1

Invoice Date: 31-May-2024

Mail/Sold to:  
 SUSIE CHANT  
 217 - 1233 Lynn Valley Road  
 North Vancouver, BC V7J0A1  
 Canada  
 [REDACTED]@leg.bc.ca

1795 Willingdon Avenue, Burnaby, BC V5C 6E3 Canada  
 GST Registration #: 119261048

<b>Invoice #</b>	<b>Invoice Date</b>
C7591-1	31-May-2024

<b>Account Name</b>	<b>Account #</b>
SUSIE CHANT	[REDACTED]

Date	Code	Description	Unit	Rate	Amount
29 May 2024	MISC#001	DATE SERVICES: MAY 23, 2024; CATERING COSTS - ASSEMBLY OF NORTH SHORE LEADERS REGARDING THE TOXIC DRUG CRISIS	1	21.16	21.16
				<b>Total Due</b>	<b>21.16</b>

ACCOUNT COPY - PLEASE KEEP FOR YOUR RECORDS

**TERMS & CONDITIONS**

- All amounts are in Canadian Dollars.
- Amount due is payable in Canadian Dollars and due upon receipt.
- Interest will be charged 2% per month for late payment on account.
- Please note a \$30.00 fee will be applied to your account for any bank returned cheques due to Non Sufficient Funds .

**PAYMENT OPTIONS**

- IN PERSON: Cash, Cheque, Credit Card or Debit Card payments can be made in-person at Hospital Cashier sites  
 In-Person payments are NOT accepted at the 1795 Willingdon Location
- PHONE: 604-297-8512 Option 1
- MAIL: make cheques payable to Vancouver Coastal Health Authority  
 write the account number on the front of the cheque  
 mail to Revenue Services, 1795 Willingdon Ave, Burnaby BC, V5C 6E3, Canada

**FOR BILLING QUESTIONS:**

Tel: 604-297-8512 OPTION 2  
 Fax: 604-297-9306  
 Email: npbvch@phsa.ca

If you have recently paid this account, we thank you for your payment and we ask you to kindly disregard this notice.

**From:** "Lynn Valley Lions" <dm-noreply@promote.weebly.com>  
**Sent:** Fri 26/04/2024 08:32  
**To:** "Chant.MLA, Susie" <[REDACTED]>  
**Subject:** Thank you for your order!  
**Categories:** Added to Maximizer

You don't often get email from dm-noreply@promote.weebly.com. [Learn why this is important](#)

## Lynn Valley Lions Club

**Thank you for your order.**

We appreciate your support of the Lynn Valley Lions Club.

[View Order](#)

[Details](#)

Order No. 404539700

2024-4-26

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### Event Information

If this event requires a paper ticket or other additional information, it will be sent shortly in a separate email. If you have any questions, please contact us.

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#### Parade Entry

\$0.00

**Variation:** Non Profit Parade Entry

**Company/Organization Name:** MLA for North Vancouver -  
Seymour

**Contact Name:** Susie Chant

**Contact Phone Number:** 6049839859

**Describe your entry:** MLA Susie Chant and staff/volunteers

**Qty:** 1



#### Fair Exhibitor Entry

\$100.00

**Variation:** Non Profit Exhibitor

**Contact Phone Number:** 6049839859

**Contact Name:** Susie Chant

**Company/Organization Name:** MLA for North Vancouver -  
Seymour

**Describe your entry:** Distributing info about government  
programs, colouring books for kids, etc.

**Qty:** 1



#### Gala Ticket - Single or Table

\$210.00

**Variation:** Single Ticket

**Qty:** 2

There was a refund, only  
\$100.00 expense



... [REDACTED] — Visa

Subtotal

\$310.00

Taxes included in item

\$33.22

price (British Columbia,  
Canada)



**SHOPPERS DRUG MART**

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

604-987-4468

Mar 27, 2024

0291 1031 90663 400031 3

SCO Checkout  
4 X CARNABY, SWEET 1.50 G 6.00 S  
SUBTOTAL: 6.00  
5.0% GST: 0.30  
TOTAL: \$6.30  
4 Items  
VISA 6.30

\*\*\*\*\*

WITH YOUR PC OPTIMUM CARD  
YOU COULD HAVE EARNED THESE POINTS: 90

\*\*\*\*\*

GST #: 82230 8615 RT0001



9990202911031000906635

\*\*\*\*\*

TELL US HOW WE DID TODAY!  
VISIT [www.surveysdm.com](http://www.surveysdm.com), CALL  
1-800-701-9163 OR  
SCAN THE QR CODE BELOW



FOR A CHANCE TO WIN  
1 of 2 MONTHLY PRIZES OF  
1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN GIFT CARDS.  
VISIT [www.surveysdm.com](http://www.surveysdm.com)  
FOR FULL CONTEST RULES.

Certificate Number: 00425338-9861917

\*\*\*\*\*

Retain Receipt for return within 30 days.  
Visit [shoppersdrugmart.ca](http://shoppersdrugmart.ca) for exclusions.

TYPE: PURCHASE  
ACCT: VISA CAD\$ 6.30  
Card Type: CREDIT  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 24/03/27  
REFERENCE #: 119714  
AUTHOR. #: 028061  
VISA CREDIT  
A0000000031010 0000000000

00 APPROVED - THANK YOU  
-- IMPORTANT --

Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

save-on-foods #2289  
Lynn Valley  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

Cadbur / Mini Eggs 34.98 G  
2 @ 1.49  
Carc \$13.99 Save -7.00

Sub Total \$27.98

Card pts 28

Tax Code	Taxable-Value	Tax-Value
GST	27.98	1.40

**Balance Due \$29.38**

Credit \$29.38

[XXXXXXXXXXXX]

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

TYPE: Purchase

ACCT: /ISA \$ 29.38

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 03/27/2024  
REFERENCE #: 0010014120 H  
TERM: 66348842  
AUTHOR.# : 065150  
AID: A0000000031010  
VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*  
Your Savings Today! \$7.00

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Chant, Susie

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,308.71</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,308.71</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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



**Campaign No:** 416978  
**Campaign:** Children & Family Directory 2024 page 2  
**PO Number:** Children & Family Directory 2024 page 2

**Invoice No:** GMD386754  
**Invoice Date:** 3/28/2024  
**Sales Rep(s):** [REDACTED]  
**Order Contact:** [REDACTED]

**Bill-To**

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

**Advertiser**

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

**Please Remit Payment To**

**Glacier Media Digital Limited Partnership**  
 303 West 5th Avenue, Vancouver, BC V5Y 1J6  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

<b>Currency</b>	<b>Canadian Dollars</b>
<b>Base Amount</b>	1,100.00
<b>Adjustments</b>	0.00
<b>Gross Amount</b>	1,100.00
<b>Agency</b>	0.00
<b>Net Amount</b>	1,100.00
<b>Co-Op Share: 50.00%</b>	550.00
<b>Invoice Tax Amount: GST Collected (Fed Tax)</b>	27.50
<b>Pre-Paid Amount</b>	0.00
<b>Payment Amount Due</b>	<b>\$ 577.50</b>
<b>Payment Due Date</b>	<b>4/27/2024</b>

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

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

WE'VE MOVED! Effective Nov 3, 2023, the Accounts Receivable Department is now located at 303 West 5th Avenue, Vancouver, B.C., V5Y 1J6. Please kindly update our vendor account with the new mailing address.

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Children & Family Directory (PCP_NSN)	Mar 29, 2024		Full Page	Children & Family Directory 2024 shared full page	LMP_SUP No1_Demi Tab - Full Page (7.5x10)	---	1,100.00	1,100.00	1,100.00

Invoice No.	Invoice Date	Amount
GMD386754	3/28/2024	577.50

# Mailchimp Receipt

## MC20572602

### Issued to

Susie Chant  
Susie Chant MLA  
susie.chant.mla@leg.bc.ca  
Office phone: 6049839859  
[REDACTED]  
[REDACTED]  
[REDACTED]  
Canada

### Issued by

Mailchimp  
c/o The Rocket Science  
Group, LLC  
675 Ponce de Leon Ave NE  
Suite 5000  
Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
Tax ID: 764020061 (Canadian  
Business ID) PST-1442-0208  
(PST ID)

### Details

Order # MC20572602  
Date Paid: April 02, 2024  
01:33 PM Vancouver

Email Receipt

### Billing statement

Essentials plan	CA\$36.19
1,500 contacts	

Nonprofit (15%) Discount	-CA\$5.44
Nonprofit Discount	

Tax	CA\$2.16
PST	
Tax Rate: 7%	

Tax	CA\$1.54
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED] **CA\$34.46**

**From:** [REDACTED]@nvchamber.ca" <[REDACTED]@nvchamber.ca>  
**Sent:** Tue 02/04/2024 11:57  
**Subject:** Online Payment Confirmation

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

**Payment Confirmation**

**Name:** Susie Chant  
**Company:** MLA for North Vancouver - Seymour  
**Transaction Number:** 10000833  
**Last 4 of Acct Number:** [REDACTED]  
**Amount:** \$309.75

Description	Item(s)	Quantity	Total Amount
Payment for Invoice #17470 (MLA for North Vancouver - Seymour)	Annual Membership Dues (1-3 Full Time Employees) \$309.75	1	\$309.75
<b>Grand Total:</b>			\$309.75

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





# 102-9360 – 120th Street  
 Surrey, BC .V3V 4B9  
 Phone : 604-502-6100  
 Accounts : 604-954-0511  
 email  
 accounts@voiceonline.com  
 Fax: 604-501-6111  
 GST # 137301594RT0001

## Invoice

<b>Invoice To</b>
New Democrat BC Government Caucus 166 East Annex 501 Belleville Street Victoria, BC V8V 1X4

Date	Invoice #
2024-04-13	20076A

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2024-04-13	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			<b>MLA Share = \$21.00</b>		

**Please make chq payable to  
 Indo-Canadian Voice Communication Ltd.**

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**

# Sunflower Marketing Incorporated

2811 495 West Georgia

Vancouver BC V6B 3X2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No 790713895RT0001

Business Number 790713895 RT0001



# SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

## INVOICE

### BILL TO

NDP BC Government Caucus  
166 East Annex 501 Belleville Street  
Victoria BC V8V 1X4

INVOICE 2024-0082  
DATE 04/04/2024  
TERMS Net 30  
DUE DATE 04/05/2024

### SALES REP

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi 2024 Pub: South Asian Post Language: English Format: Half page horizontal 4C Rate: \$630 Date: April 11, 2024	1	630.00	630.00	GST

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

SUBTOTAL	630.00
GST @ 5%	31.50
TOTAL	661.50
BALANCE DUE	<b>\$661.50</b>

**MLA Share = \$22.05**



Date 13-4-2024  
 Invoice No. 2024000016  
 GST NO. 80335 1618 RT0001

Payment Status : Un-Paid

**0826193 BC. LTD.**  
**dba: SW MEDIA GROUP**

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



**NEW DEMOCRAT BC GOVERNMENT CAUCUS**  
 Attn: [REDACTED]  
 166 East Annex. Parliament Buildings 501 Belleville St.  
 Victoria B.C.  
 Canada V8V 1X4

PHONE : [REDACTED]  
 EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
<b>Advertisement Charges For Vaisakhi 2024 -Half-page color Ad</b>			
<b>HP</b>	1	625.00	625.00
<b>ASIAN JOURNAL</b> Half-page color Ad - Advertisement Charges For Vaisakhi 2024			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total \$ 625.00  
 Tax Rate % 5.00  
 Tax Amount \$ 31.25  
**Total amount \$ 656.25**

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$656.25	\$656.25	\$0.00	\$656.25

**THANKS FOR YOUR BUSINESS**



**The Patrika Media Ltd.**  
1481 Tracey Street  
Abbotsford BC V2T 6G4  
604-852-2288  
info@patrika.ca  
www.patrika.ca  
GST Registration No.: 858693062RT0001

**Invoice 31627**

**ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ**

**BILL TO**

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

DATE  
17-04-2024

PLEASE PAY  
\$551.25

DUE DATE  
17-05-2024

DATE	ACCOUNT SUMMARY	AMOUNT
14-11-2023	Balance Forward	551.25
	Other payments and credits after 14-11-2023 through 16-04-2024	-551.25
17-04-2024	Other invoices from this date	0.00
	New charges (details below)	551.25
	Total Amount Due	551.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
12-04-2024	<b>CHP - Colour 1/2 Page (5x12 or</b> 2024 New Democrat Government Vaisakhi MLA Shared advert campaign	1	525.00	G	525.00

SUBTOTAL	525.00
GST @ 5%	26.25
TOTAL	551.25
TOTAL OF NEW CHARGES	551.25

TOTAL DUE **\$551.25**

**MLA Share = \$18.37**

THANK YOU.



ASIAN STAR MEDIA INC  
202,8388,128 STREET,  
SURREY BC,CANADA,V3W4G2  
TEL:6045915423

# Invoice

Number A240402V

Date 4/15/2024

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

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 13 APRIL 2024..-VAISAKHI SPECIAL  <b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2  GST:782772693	HPC	\$600.00	\$600.00
			<b>Sub Total</b>	\$600.00
			<b>GST Tax 5.00% on</b>	\$30.00
			<b>Total</b>	\$630.00

**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: 797947322

**BILL TO**

New Democrat BC Government  
Caucus  
East Annex, Parliament Buildings  
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
20690	31-03-2024	CAD 525.00	30-04-2024		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> Vaisakhi Greetings April 13, 2024	1	500.00	GST	500.00

SUBTOTAL 500.00  
GST @ 5% 25.00  
TOTAL 525.00  
BALANCE DUE **CAD 525.00**

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business

79794 7322 RT 0001



# Coffee News

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

1359



## Advertiser Agreement

Company Name: SUSIE CHANT MLA Contact: [REDACTED]

Address: #217-1233 LYNN VALLEY RD Phone: [REDACTED]

City: NORTH VANCOUVER E-mail: [REDACTED]

Postal Code: V7J0A1 Exclusive Category: POLITICAL

Edition	Start Date	Last Date	# of Weeks	Cost/Week	Amount
<u>NORTH VANCOUVER EAST</u>	<u>ASAP</u>		<u>17</u>	<u>\$38</u>	<u>\$646.00</u>

Payment is due when order is signed.

Post dated Cheques are acceptable.

Please make cheques payable to:

LS Targeted Marketing Inc.

GST # 841188717

This is your invoice. No statement will be issued

One-time ad production fee	<u>\$35.00</u>
Sub Total	<u>\$681.00</u>
GST	<u>\$34.05</u>
Total	<u>\$715.05</u>
Payment	<u>\$715.05</u>
Balance	<u>0</u>

### AUTHORIZATION TO CHARGE CREDIT CARD

CARDHOLDER'S NAME:

Susie Chant

COMPLETE BILLING ADDRESS:

#217-1233 Lynn Valley Rd

North Vancouver

BC

V7J0A1

CREDIT CARD ACCOUNT NUMBER

[REDACTED]

Expiration Date: [REDACTED]

[REDACTED]  
Last 3 digits of Security code  
(4 on AMEX)

[REDACTED]

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

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

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

Option 3  Credit Card (or Cheque paid) in full

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

I have read and agree to the terms and conditions of this Advertiser Agreement

[REDACTED]

Coffee News  [REDACTED]

March 22, 2024

MARCH 19, 2024

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

IN ACCOUNT WITH

( 253 ) **New Democrat BC Government Caucus**  
166 East Annex, 501 Belleville St  
Victoria BC V8V 1X4

Invoice date: 4/16/2024

Invoice no.: 52722

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 12, 2024	To Display Advertisement - Passover issue	5 cols x 13 Inch(s)	\$1,550.00 <i>per insertion</i>
	Page Number(s) 8		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,550.00
		taxes	\$77.50
		<b>TOTAL</b>	<b>\$1,627.50</b>

GST No. 874083827 RT0001  
Please make all cheques payable to JEWISH INDEPENDENT  
Payments may also be made by etransfer to [REDACTED]

**CO Paid \$49.32**



# Indo Canadian Times Inc.

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

INVOICE

NO:

DATE: 13850

04/11/2024

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt Caucus(2021-525)

New Democrat BC Govt Caucus(2021-525)

166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaisakhi Greetings Full page advt.in April 11/2024 issue pg 06 G	525.00	525.00
			G - GST 5% GST		26.25
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>551.25</b>
GST# 80044 0596 RT0001					

## CO Paid \$18.37

# SHOPPERS DRUG MART

ARIAN PHARMACY LTD.

1221 LYNN VALLEY RD, NORTH VANCOUVER, BC, V7J 3  
H2

604-987-4468

May 07, 2024 [REDACTED] AM

0291 1030 132560 400030 3

SCO Checkout  
LINDT BOX

11.99 G	11.99 S
SUBTOTAL:	11.99
5.0% GST :	0.60
<b>TOTAL:</b>	<b>\$12.59</b>
	12.59

1 Item  
VISA

\*\*\*\*\*

Sach Di Awaz Newspaper  
602 - 7360 137 Street  
Surrey BC V3W 1A3  
+1 6045030840  
info@sachdiawaaz.ca  
GST Registration No.: 869792366RT0001



**BILL TO**  
New Democrat BC Government  
Caucus  
166 East Annex, Parliament  
Buildings  
501 Belleville Street  
Victoria BC V8V 1X4

**INVOICE 5130**

**DATE 18/04/2024 TERMS Net 30**

**DUE DATE 18/05/2024**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2024	1	GST	625.00	625.00
DATE: April 12, 2024				
SIZE/TYPE: Half-Page/Full Colour				
NOTES: Ad booked by [REDACTED]				

SUBTOTAL	625.00
GST @ 5%	31.25
TOTAL	656.25
<b>TOTAL DUE</b>	<b>\$656.25</b>

**MLA Share = \$21.87**

## Advertisement -Happy Vaisakhi inisertion on April 13, 2024 on page 4

Please view the attached tearsheet for your reference.

### Customer

New Democrat BC Govt Caucus  
BCNDP

166 East Annex 501 Belleville Street  
Victoria British Columbia V5V 1X4

### Invoice Details

PDF created April 18, 2024  
\$420.00

### Payment

Due May 18, 2024  
\$420.00

Items	Quantity	Price	Amount
Happy Vaisakhi half page advt	1	\$400.00	\$400.00
Subtotal			\$400.00
GST			\$20.00
<b>Total Due</b>			<b>\$420.00</b>

# CO Paid \$14.00

Pay online

To pay your invoice go to

Or open the camera on your mobile device and place the QR code in the camera's view.

**South Asian Link Publications Ltd**

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



Invoice To:
NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLE STREET VICTORIA, BC V8V 1X4

Date	2024-04-13
Invoice #	78088
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2024-04-13

Qty	Description	Rate	Amount
1	Vaisakhi Greetings Ad GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

CO paid \$21

We Accept   Cheques

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

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

Canadian Punjab Times Inc.

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

# Invoice

Date	Invoice #
4/19/2024	3934

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

P.O. No.	Terms	Project

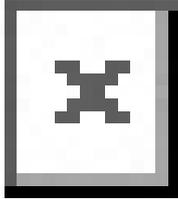
Qty	Description	Rate	Amount
1	ADVERTISEMENT APRIL 19-2024	500.00	500.00

### Sales Tax Summary

GST@5.0% 25.00  
Total Tax 25.00

**Total** \$525.00

**From:** "No Reply - Mailchimp" <no-reply@mailchimp.com>  
**Sent:** Tue 30/04/2024 04:39  
**To:** "Chant.MLA, Susie" [REDACTED]  
**Subject:** Mailchimp Order  
**Categories:** [REDACTED]



# Your order has been processed.

## Order MC20778069

Processed on April 30, 2024 [REDACTED] Vancouver.

---

<b>Essentials plan</b>	<b>CA\$36.43</b>
1,500 contacts	
<b>Nonprofit (15%) Discount</b>	<b>-CA\$5.47</b>
Nonprofit Discount	
<b>Tax</b>	<b>CA\$2.17</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>CA\$1.55</b>
GST	
Tax Rate: 5%	

---

**Paid via Visa** ending in [REDACTED] which expires 0 [REDACTED]  
on April 30, 2024

**CA\$34.69**

**Balance as of April 30, 2024**

**CA\$0.00**

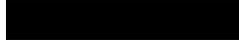
Exchange details: Exchanged from \$25.23 at rate 1.3748727770069.

***Issued to***

Susie Chant



Susie Chant MLA



***Issued by***

Mailchimp

c/o The Rocket Science Group, LLC

405 N. Angier Ave. NE, Atlanta, GA 30312

USA

[www.mailchimp.com](http://www.mailchimp.com)

Tax ID: 764020061 (Canadian Business ID)

PST-1442-0208 (PST ID)

[View In Your Account](#)

---

Tax was applied to this purchase.

© 2001-2024 Mailchimp® All Rights Reserved

405 N. Angier Ave. NE, Atlanta, GA 30312 USA

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[Turn off Notification](#)

**From:** "Six Cent Press" <no-reply@sixcentpress.com>  
**Sent:** Mon 27/05/2024 [REDACTED]  
**To:** "Chant.MLA, Susie" [REDACTED]  
**Subject:** Order Confirmation: 254925833

You don't often get email from no-reply@sixcentpress.com. [Learn why this is important](#)



### ORDER CONFIRMATION

Thank you for choosing Six Cent Press! Our team is working hard to complete your order.

Use your confirmation number to track the status of your order, every step of the way.

**YOUR CONFIRMATION NUMBER:** **254925833**

### ORDER SUMMARY

2.25" buttons x 1000 DIY Button Parts	\$ 340.00
<b>Sub-Total</b>	<b>\$340.00</b>
Shipping Required?	Yes
Shipping Method	Standard
Shipping Cost	\$22.78
5% GST	\$18.14
7% PST	\$23.80

<b>Total Cost</b>	<b>404.72 CAD</b>
-------------------	-------------------

### BILLING ADDRESS

Susie Chant  
#217-1233 Lynn Valley Road  
North Vancouver  
BC

### SHIPPING ADDRESS

Susie Chant  
#217-1233 Lynn Valley Road  
North Vancouver  
BC

Campaign No: 433537  
 Campaign: Canada Day  
 PO Number: [REDACTED]

Invoice No: GMD413835  
 Invoice Date: 6/28/2024  
 Sales Rep(s): [REDACTED]  
 Order Contact: [REDACTED]

**Bill-To**

Susie Chant-MLA North Van./Seymour Comm.Office  
 ATTN: Susie Chant  
 #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**

Glacier Media Digital Limited Partnership  
 303 West 5th Avenue, Vancouver, BC V5Y 1J6  
 PH: 604-630-3540, EM: [REDACTED]

**Payment Due**

Currency	Canadian Dollars
Base Amount	2,352.49
Adjustments	-1,807.49
Gross Amount	545.00
Agency	0.00
Net Amount	545.00
Co-Op Share: 50.00%	272.50
Invoice Tax Amount: GST Collected (Fed Tax)	13.63
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 286.13</b>
Payment Due Date	7/28/2024

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

**If you would like to respond to this email,  
 please email: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)  
 Thank you.**

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
North Shore News (PCP)	Jun 26, 2024		1/2 Page Horizontal - D1	Canada Day 2024 Susie Chant Bowinn Ma	GLC 58cm - 1/2 Page Horizontal (6C x 5) - D1 (9.875x5)	---	2,352.49	545.00	545.00
-- ADJUSTMENT --								Feature Discount \$	-1,807.49
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/PCPNSN100/2024/20240626/PCPNSN100-ZZZZNE-20240626-B013.pdf">http://pdf.glaciermedia.ca/PCPNSN100/2024/20240626/PCPNSN100-ZZZZNE-20240626-B013.pdf</a>								

Invoice No.	Invoice Date	Amount
GMD413835	6/28/2024	286.13

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Chant, Susie

**Expense Category:** **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$393.49</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$393.49</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

IPARTY DOLLAR STORE  
101 101-1199 LYNN VALLEY  
NORTH VANCOUVBC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2024/03/19  
TIME 3593 [REDACTED]  
RECEIPT NUMBER  
H84084589-001-207-041-0

-----  
PURCHASE  
TOTAL

**\$4.47**  
-----

VISA CREDIT  
A0000000031010  
5CB5A3B6F10D3D00  
0000000000-

**APPROVED**

AUTH# 076352 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

IPARTY DOLLAR STORE  
TAX # RT 875683401  
EMAIL iparty@shaw.ca

**604-985-1651**

DATE 03/19/2024 TUE TIME [REDACTED]

STATIONARY T12 \$3.99  
GST \$0.20  
PST \$0.28

TOTAL \$4.47  
CHARGE1 \$4.47  
CLERK [REDACTED] 075045 11111

**Europe Lock Lapidus  
Trophies**

114 WEST ESPLANDE  
NORTH VANCOUV, BC V7M 1A2  
6049832511  
WWW.NONE.COM

Transaction 000080303219

**Total** CA\$14.01  
DEBIT CARD SALE CA\$14.01  
INTERAC 2159

Retain this copy for statement  
validation

Account: Default  
15-Jan.-2024 [REDACTED]  
CA\$14.01 | Method:  
CONTACTLESS  
Interac XXXXXXXXXXXX [REDACTED]  
Reference ID: 000080303219  
Auth ID: 419888  
MID: \*\*\*\*\*9250  
AID: A0000002771010  
AthNtwkNm: INTERAC  
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/E4DG1786X24QG>

EUROPE LOCK & KEY  
604-983-2511  
LAPIDUS TROPHIES  
604-983-2513

114 WEST ESPLANADE  
NORTH VANCOUVER, V7M1A2  
HST# 125364125

REG 01-15-2024 [REDACTED] 008022  
CT 1

1 NAME TAGS T12	\$12.50
TA1	\$12.50
TX1	\$0.63
TA2	\$12.50
TX2	\$0.88
TL	\$14.01
CASH	\$14.01

WHERE SERVICE IS A CRAFT  
[www.lapidustrophies.com](http://www.lapidustrophies.com)

**eway Order EW90267000**

Thank you for your order. Your eway order EW90267000 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.

If you have any further questions or concerns, please click [here](#) to contact Customer Care.



---

<b>Product</b>	<b>Description</b>	<b>Unit</b>	<b>Qty</b>	<b>Your Price</b>	<b>Total</b>
AVE22805	Avery White Laser/Inkjet Permanent Print-to-the-Edge Square Labels, 1-1/2" x 1-1/2", 600 Pack (22805)	PK	2	\$16.20	\$32.40
Line Note :					
Availability: In Stock					
<hr/>					
AVE05160	Avery Easy Peel White Laser Address Labels, 2-5/8" x 1", 3000 Pack (5160)	PK	1	\$54.34	\$54.34
Line Note :					
Availability: In Stock					
<hr/>					
<b>Product Total:</b>				\$86.74	
<b>GST:</b>				\$4.34	
<b>PST:</b>				\$6.07	
<b>Total:</b>				\$97.15	

---

**Order Information**

Ordered by:Susie Chant

---

**Internal comments**

**Delivery Address**

SUSIE CHANT MLA  
1233 LYNN VALLEY RD  
UNIT 217  
NORTH VANCOUVER BC

save-on-foods #2289  
Lynn Valley  
P. C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

Diet Coke 14.79 B  
Card \$10.99 Save -3.80  
\*Deposit 2.00  
\*Recycle Fee 0.00 G

Sub Total \$13.39

Card \$\$ pts 11

Tax-Code	Taxable-Value	Tax Value
GST	11.39	0.57
PST	10.99	0.55

BALANCE DUE \$14.73  
Credit \$14.73  
I I XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 14.73

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 02/16/2024 [REDACTED]  
REFERENCE #: 0010017850 H  
TERM: 66348854  
AUTHOR #: 07213F  
VISA ACCT: 99000031010  
VISA CREDIT

01 APPROVED - THANK YOU 027

save-on-foods #2289  
Lynn Valley  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

WF Lge Garbage Bags 12.49 B

Sub Total \$12.49

Card \$\$ pts 12

Tax-Code	Taxable-Value	Tax-Value
GST	12.49	0.62
PST	12.49	0.87

BALANCE DUE \$13.98  
Credit \$13.98

[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 13.98

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 03/28/2024 [REDACTED]  
REFERENCE #: 0010019310 H  
TERM: 66348851  
AUTHOR.# : 02758F  
AID: A0000000031010  
VISA CREDIT

REWARD VALUE POINTS

# SHOPPERS DRUG MART



ARIAN PHARMACY LTD.

1221 LYNN VALLEY RD, NORTH VANCOUVER, BC, V7J 3  
H2

604-987-4468

Mar 08, 2024 [REDACTED] AM

0291 1008 679603 100096 3

Rosario D

DAIRYLAND MILK	3.09 N	3.09
RECYCLING FEE	0.01 N X	0.01
GBT CRTN DEP	0.10 N X	0.10
	SUBTOTAL:	3.20
	TOTAL:	\$3.20
3 Items		3.20
VISA		3.20

\*\*\*\*\*

save-on-foods #2209  
Lynn Valley  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

NC Lq HdSp Unscht RF 10.99 B  
Card \$8.99 Save -2.00  
Purex Rolls 28.29 B  
Card \$21.99 Save -6.30  
Scotties Supreme 12.89 B  
Card \$7.99 Save -4.90

Sub Total \$38.97

Card \$\$ pts 39

Tax-Code	Taxable-Value	Tax-Value
GST	38.97	1.95
PST	38.97	2.73

BALANCE DUE \$43.65  
Credit \$43.65  
[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 43.65

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 04/04/2024  
REFERENCE #: 0010015580  
TERM: 66348855  
AUTHOR.# : 00161F  
AID: A0000000031010  
VISA CREDIT

save-on-Foods #2289  
Lynn Valley  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

TWINNINGS EARL GREY TEA	12.29
Card \$8.99 Save	-3.30
-----	
Sub Total	\$8.99
Card \$\$ pts	9
-----	
BALANCE DUE	\$8.99
Credit	\$8.99
[ ] XXXXXXXXXXXX	

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

TYPE: Purchase

-----  
METH: VISA                   \$       8.99  
-----

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 04/04/2024  
REFERENCE #: 0010015590  
TERM: 66348855  
AUTHOR.# : 06127F  
ID: A0000000031010  
VISA CREDIT

IPARTY DOLLAR STORE  
101 101-1199 LYNN VALLEY  
NORTH VANCOUVBC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2024/04/04  
TIME 8962 [REDACTED]  
RECEIPT NUMBER  
H84084589-001-222-010-0

PURCHASE  
TOTAL  
**\$2.81**

VISA CREDIT  
A0000000031010  
53DB721C0F893E3A  
0000000000-

**APPROVED**  
AUTH# 06510F 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

IPARTY DOLLAR STORE  
TAX # RT 875683401  
EMAIL iparty@shaw.ca

604-985-1651

DATE 04/04/2024 THU TIME [REDACTED]

HOUSEWARE T12 \$2.50  
GST \$0.13  
PST \$0.18

TOTAL \$2.81  
CHARGE1 \$2.81  
CLERK [REDACTED] 077231 11111



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
<b>95430541</b>	<b>31-Mar-2024</b>
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
Ship To [REDACTED] Invoice # 95430541 Bill To [REDACTED] Invoice Date 2024.03.31					
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				7.76	
GST/HST # R107864738 5.000 %				7.76	0.39
Total (CAD)					8.15

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King'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
<b>95450823</b>	<b>30-Apr-2024</b>
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 # 95450823 Bill To [REDACTED] Invoice Date 2024.04.30					
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				7.76	
GST/HST # R107864738 5.000 %				7.76	0.39
Total (CAD)					8.15

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

SHOPPERS  
DRUG MART 

ARIAN PHARMACY LTD.  
11711 VALLEY RD, NORTH VANCOUVER, BC, V7J 3

604-987-4468

Apr 18, 2024 [REDACTED] PM

0291-1030 129583 400030 3

card checkout		
DIET	7.49 GP	7.49
SELECTION FEE	0.24 G X	0.24
PREP	1.20 N X	1.20
	SUBTOTAL:	8.93
	5.0% GST :	0.39
	7.0% PST :	0.52
	TOTAL:	\$9.84
		9.84

SHOPPERS  
DRUG MART 

ARIAN PHARMACY LTD.

1221 LYNN VALLEY RD, NORTH VANCOUVER, BC, V7J 3  
H2

604-987-4468

Apr 23, 2024 [REDACTED] AM

0291 1008 690464 100096 3

D

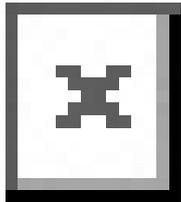
DAIRYLAND CREA	3.29 N	3.29
DAIRYLAND MILK	3.09 N	3.09
RECYCLING FEE	0.01 N X	0.01
GBT CRTN DEP	0.10 N X	0.10
	SUBTOTAL:	6.49
	TOTAL:	\$6.49
4 Items		
VISA		6.49

\*\*\*\*\*

**From:** "Customer.ServiceDepartment@Staples.com"  
<Customer.ServiceDepartment@Staples.com>  
**Sent:** Mon 27/05/2024 [REDACTED]  
**To:** "Chant.MLA, Susie" [REDACTED]  
**Subject:** Staples Professional: eway.ca EW91016005

You don't often get email from customer.servicedepartment@staples.com. [Learn why this is important](#)

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

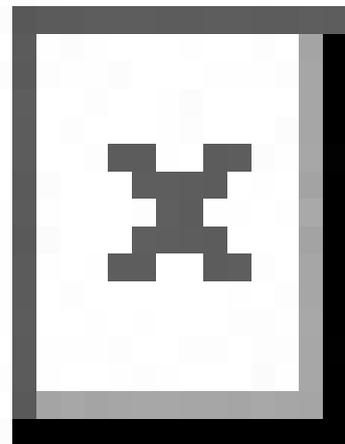


**Order EW91016005**

Thank you for your order. Your eway order EW91016005 has been received and is being processed.

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

If you have any further questions or concerns, please click [here](#) to contact Customer Care.



Product	Description	Unit	Qty	Your Price
039	C2G 11.5" Cable Tie - Black - 100 Pack	EA	1	\$26.99

Note :  
Availability: Available from a trusted Staples Partner  
Lead Time: Product usually ships within 20 - 25 business days

036 C2G 43036 4" Cable Ties EA 1 \$23.99

Note :  
Availability: Available from a trusted Staples Partner

396 Staples FSC-Certified Multiuse Paper - 20 lb. - 8.5" x 11" - White - 5000 CT 1 \$62.98  
Sheets

Note :  
Availability: In Stock

1005056208 Staples Invisible Tape - Boxed - 19 mm x 33 m - 6 Pack PK 1 \$14.99

Note :  
Availability: In Stock

**Product Total:** \$128.95  
**GST:** \$6.45  
**PST:** \$9.03  
**Total:** \$144.43

**Information**

Order by: Susie  
Chant

**Comments**

**Delivery Address**

CHANT MLA  
YNN VALLEY RD  
17  
VANCOUVER

**Payment Information**

Billed on a Credit

Payment Method: Visa  
[Redacted]

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# DOLLARAMA

1341 Main Street  
North Vancouver BC V7J 1C4  
(604)924-5061  
GST 863624433

WATERING CAN	4.75 FP
EASTER - PLASTIC	1.25 FP
EASTER NAPKINS	2.00 FP
TABLECLOTH	4.00 FP
SUBTOTAL	\$12.00
GST 5%	\$0.60
PST 7%	\$0.84
TOTAL	\$13.44
VISA	\$13.44

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 13.44

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 24/03/25  
REFERENCE #: 66354356 0010019830 H  
AUTHOR. #: 062856  
INVOICE NUMBER: 5797

VISA CREDIT  
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-03-25  
000771 61

5797

Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)

WE RE HIRING! Visit [www.dollarama.com](http://www.dollarama.com)

INDIGO

INDIGO

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Chant, Susie

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$100.86</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$100.86</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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





Indigo Lot 137  
CAPILANO UNIVERSITY

THIS IS YOUR RECEIPT

Meter: VAN-137  
Trans: 089428  
Time: [REDACTED] MAR: 26  
Price: \$6.00

[REDACTED]  
Card: \*\*\*\*\*[REDACTED]  
Auth: 088807  
Expires:

[REDACTED] TUE  
MAR 26 2024

THANK YOU

THANK YOU

IP1

PARKING RECEIPT

PARKING RECEIPT

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Chant, Susie

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,230.46</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,230.46</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

**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











**YAMA SUSHI**

1232 ROSS ROAD  
N-VANCOUVER, BC V7K 1C7  
6049880082

Cashier: Employee

Transaction 000013302038

**Total** CA\$49.72  
**Tip** CA\$9.94

DEBIT CARD SALE CA\$59.66  
INTERAC [REDACTED]

Retain this copy for statement validation

Account: Default  
15-Apr-2024 [REDACTED]  
CA\$59.66 | Method:  
CONTACTLESS  
Interac XXXXXXXXXX [REDACTED]  
Reference ID: 000013302038  
Auth ID: 456168  
MID: \*\*\*\*\*1599  
AID: A0000002771010  
AthNtwkNm: INTERAC  
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/EKBZKR9XMNAYT>

Yama Sushi  
1232 Ross Road N. Vancouver  
(TEL.) 604 988 0082

**Table** [REDACTED]  
Date: 15-Apr-2024 [REDACTED] M  
Server: server

**>>> Customer #1**

2 X Chicken Box(Lunch)	\$25.90
@ \$12.95/each	\$2.50
1 X Coke	\$5.00
2 X Diet Coke	
@ \$2.50/each	\$5.95
1 X Yam / Avo R	\$1.00
1 X Add Cream Cheese	\$1.00
1 X Brown Rice(\$1.00)	\$5.50
1 X Edamamae	

SUB-TOTAL:	\$46.85
GST(5%):	\$2.34
PST(10%):	\$0.00
PST(7%):	\$0.53

**TOTAL DUE: \$49.72**

GST 824597413RT0001  
THANK YOU!

**Alarm Max Security Incorporated**  
 3761 Lynndale Crescent  
 Burnaby, BC V5A 3S5  
 604-876-1826

**INVOICE**

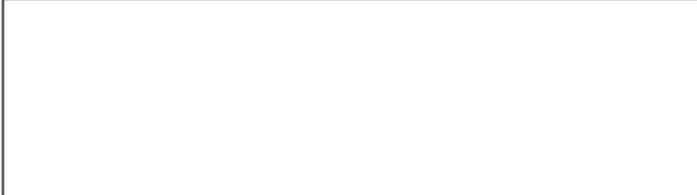
Date 4/01/24  
 Please Remit Payment By: 5/01/24



Tear Off This Top Stub And Return With Payment

Page 1

*Susie Chant Constituency Office*  
 217 - 1233 Lynn Valley Road  
 North Vancouver, BC V7J 0A1



Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
██████████	<b>R 43969</b>		<b>Bsafe</b>	<b>126.00</b>

Description	Tax	Amount
GSM monitoring @ \$40/month For Period MAY 1, 2024 To JUL 31, 2024	Y	120.00

A late payment charge of \$5.00, or 1.5% compounded monthly (18% per annum), will be applied if full payment is not received by the due date (whichever amount is greater). Items returned for insufficient funds will be subject to a \$30.00 administration fee.

Payment Options:

- Interac E-transfer (send to derek.li@alarmmax.ca and please reference your invoice number on the e-transfer memo)
  - Mail a cheque to our mailing address located in the top left corner of this invoice
  - You can also set up an automatic monthly recurring Pre-Authorized Debit (PAD), by providing us with a void cheque.
- Please call us at 604-876-1826 to set it up or email us at info@alarmmax.ca

<b>Thank you, we appreciate your continued business!</b> <b>GST #: 827662602</b> Alarm Max Security Incorporated	Total Charges	<b>120.00</b>
	GST Tax	<b>6.00</b>
	<b>Total Due</b>	<b>126.00</b>





## Your bill highlights

### Your bill for Jan 19, 2024 to Mar 19, 2024

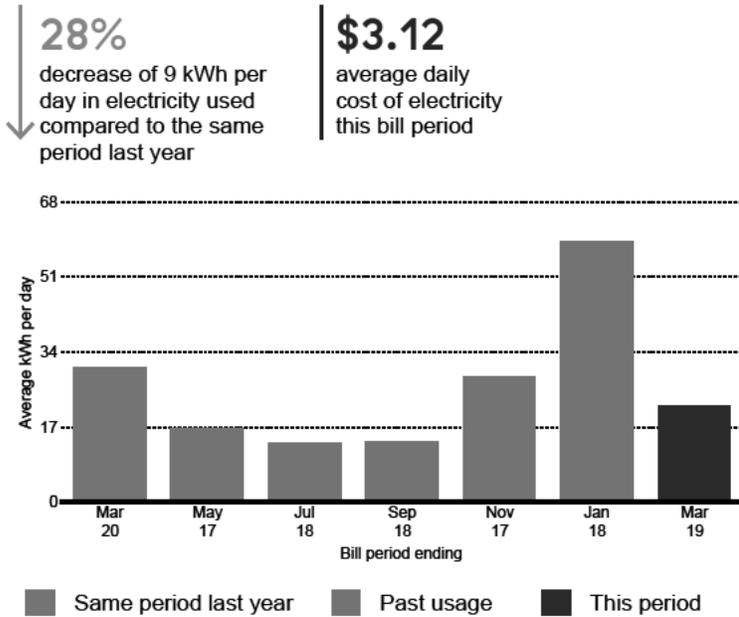
- ✔ Thank you for your payment of \$507.24 on Feb 20, 2024.
- To track your electricity usage, visit [bchydro.com/login](https://bchydro.com/login).

Total Due

**\$199.67**  
Due by Apr 12, 2024

Turn for bill details →

## Your electricity usage over time



Did you know?

**You used a total of 1,335 kWh from Jan 19, 2024 to Mar 19, 2024.**

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](https://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](https://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](https://bchydro.com/businessincentives)













## Important bill highlights

### Your bill for Mar 20, 2024 to May 17, 2024

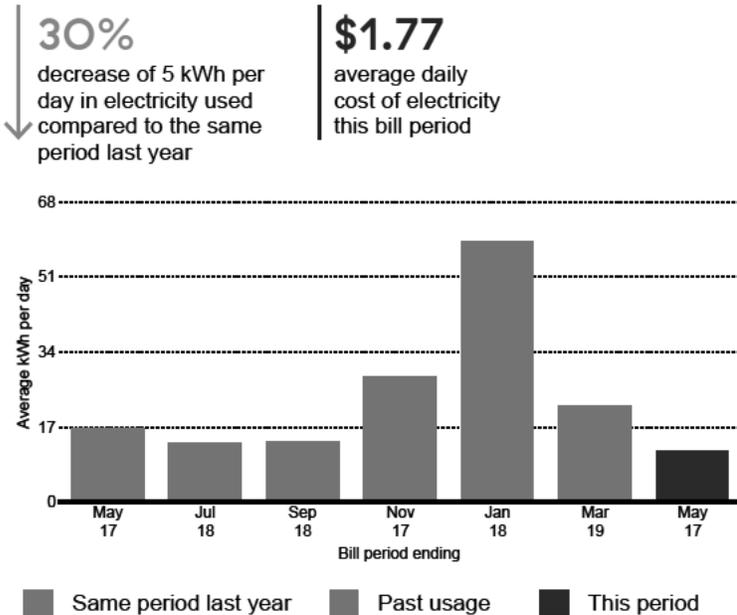
- A bill increase of 2.3% came into effect April 1, 2024 and may be reflected on this bill. For more information, and to learn more about the trade income rate rider, which was previously included as part of the deferral account rate rider shown in the bill details, visit [bchydro.com/rates](https://bchydro.com/rates).
- ✓ Your bill includes the B.C. Electricity Affordability Credit. This credit is based on your electricity use from April 1, 2023 through March 31, 2024 and will be applied on your bills through March 31, 2025. To learn more, including how the credit amount is calculated, visit [bchydro.com/billcredit](https://bchydro.com/billcredit).
- ⓘ Your account contains additional charges. Please see bill details for more information.

Overdue amount	<b>\$194.18</b> Due immediately
Current charges	<b>\$121.62</b> Due by Jun 13, 2024
Total due	\$315.80

paid \$110.13

## Your electricity usage over time

Turn for bill details →



### Did you know?

**You used a total of 688 kWh from Mar 20, 2024 to May 17, 2024.**

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](https://bchydro.com/login).

## Ways to pay your bill

We offer several options for you to pay your bill.

- [bchydro.com/login](https://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
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Learn more at [bchydro.com/businessincentives](https://bchydro.com/businessincentives)







