

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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>	\$5,637.39
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,086.08</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$6,723.47</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 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
- 
- 
-

\*\*\*\*\*  
CHECK # 936267      DATE 9/19/24  
TABLE # 4            TIME [REDACTED]  
=====

----- TRANSACTION RECORD -----  
MEDLEY ITALIAN GRILL  
700 OLD LILLOOET RD 110  
NORTH VANCOUVER BC

**Purchase**

Sep 19, 2024  
INTERAC \*\*\*\*\* [REDACTED]  
FLASH DEFAULT  
Entry: Tap EMV (H)  
Ref#: 158-OSK2V4183FDTHW0  
Auth#: 496823      Response: 00-001  
Order:              MGO1726778881641  
Username: [REDACTED]

-- 1-Medleys : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 Burrata Caprese	20.00
2 Spaghetti Meatballs	46.00
1 Mushroom Ravioli	24.00
1 Butternut Squash Ravioli	26.00
2 Chicken Wings	36.00
1 Soft Drink	5.00
1 TEA	4.00
2 LG Juice	12.00

**Amount**              \$ 182.00  
**Tip**                    \$ 36.40  
**Total**                 \$ 218.40

\*\*\*\*\*  
SUBTOTAL              173.00  
GST                    8.65  
SodaTax                0.35

A0000002771010 Interac  
TVR 0080008000

Approved

FF/DT 00

-----  
TOTAL DUE             182.00  
-----

Thank You for your Visit

Medley's Team

Book Your Christmas Dinner with Us!

Call Us At: 604-985-4477

GST: 78542 5810

\*\*\*\*\* FOR ROOM CHARGES ONLY\*\*\*\*\*

Room # \_\_\_\_\_ Gratuity: \_\_\_\_\_

Total: \_\_\_\_\_

Guest Name: \_\_\_\_\_  
(Please Print)

Signature: \_\_\_\_\_

# DOLLARAMA

1341 Main Street  
North Vancouver BC V7J 1C4  
GST 863624433

YORK PEPPERMINT 068000714693 115.00 F

46 @ 2.50  
SUBTOTAL \$115.00  
GST 5% \$5.75  
**TOTAL** \$120.75  
**DEBIT** \$120.75

## TRANSACTION RECORD

TYPE: PURCHASE  
ACCT: FLASH DEFAULT

AMOUNT: \$ 120.75

Card Type: Interac

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 24/10/25  
REFERENCE #: 66336408 0010018230 H  
AUTHOR. #: 429695  
INVOICE NUMBER: 3531

Interac  
A0000002771010  
8080008000

00/001 APPROVED - THANK YOU  
-- IMPORTANT --

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

PRICES MAY INCLUDE ECO FEES,  
CRF AND DEPOSIT (WHEN APPLICABLE).  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-10-25 3531  
000771 04  
Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)  
WE'RE HIRING! Visit [www.dollarama.com](http://www.dollarama.com)

**Tommy's Cafe**

1308 ROSS RD  
NORTH VANCOUV, BC V7J 1V2  
6049880174  
HTTPS://ORDER.ONLINE  
/BUSINESS/TOMM

**ORDER: 9 - Main Room**  
**Dine In**

06-Nov.-2024 [REDACTED]

Transaction **001442**

**Guest 2**

2 Vintage Gormet \$32.00

**Subtotal** \$32.00

GST 5% \$1.60

**Total** \$33.60

**Tip** \$7.39

CREDIT CARD SALE \$40.99

VISA [REDACTED]

Retain this copy for statement  
validation

06-Nov.-2024 [REDACTED] m.

\$40.99 | Method: CONTACTLESS

VISA CREDIT

XXXXXXXXXX [REDACTED]

Reference ID: 431100547929

Auth ID: 09335F

MID: \*\*\*\*\*7130

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION



6MPNCH76RPCGA





# Holiday Inn

12

New Democrat BC .. Canada	[REDACTED]	[REDACTED]	[REDACTED]
---------------------------------	------------	------------	------------

Date	Description	Charges	Credits
05-24-24	Deposit Transfer at Check-In Advance Deposit		7,344.51
05-30-24	Banquet Breakfast - Food Hot Lunch Package: The Ambassador	5,800.00	
05-30-24	Banquet Breakfast - Food Plated Tofu Skewers (Vegetarian)	75.00	
05-30-24	Banquet Gratuity 18% on Food	1,057.50	
05-30-24	GST Tax-874288558RT0002 5% on Food	346.63	
05-30-24	Banquet Miscellaneous Projector & Scissor Screen Package	700.00	
05-30-24	GST Tax-874288558RT0002 5% on AV	35.00	
05-30-24	PST Tax #1013-5064 7% on AV	49.00	
06-03-24	MasterCard XXXXXXXXXXXXX [REDACTED]		718.62
		<b>Total</b>	<b>8,063.13</b>
			<b>8,063.13</b>
		<b>Balance</b>	<b>0.00</b>

## CO Portion \$287.97



60 West 3rd Ave Vancouver BC V5Y 1E4  
 370 Norfinch Dr Toronto ON M3N 1Y4  
 14061 156 St NW Edmonton AB T6V 1J1

Remittance address:  
 Eddie's Hang-Up Display Ltd.  
 60 West 3rd Ave  
 Vancouver, BC V5Y 1E4

GST/HST# 101568046RT

eTransfer available: [accounting@eddies.com](mailto:accounting@eddies.com)

# Invoice

Reference No.: [REDACTED] 9  
 Date: 12-Nov-2024  
 Due Date: 12-Nov-2024  
 Customer ID: [REDACTED]  
 Currency: CAD  
 Salesperson: NEW ACCOUNT  
 Created By: [REDACTED]

**BILL TO:**



North Vancouver BC V7P 0A2  
 Canada

**SHIP TO:**



North Vancouver BC V7L 1A5  
 Canada

CUSTOMER REFERENCE		ORDER METHOD	TERMS	PAYMENT	CONTACT		
[REDACTED]		ID#34376	No Terms	Visa	[REDACTED]		
SO TYPE	SO NUMBER	SHIPMENT NUMBER	TRACKING NUMBER		WH	SHIPPING METHOD	
SO	[REDACTED]	[REDACTED]	[REDACTED]		01	UPS	
NO.	ITEM	QTY. UOM		UNIT PRICE	DISC.	EXTENDED PRICE	
1	240237: CLEAR 4"x9" BAGS 100/PK TRANSPARENT 1.6 MIL	20.00 C		4.45000	0%	89.00	

# CO PAID \$58.37

Sales Total: 89.00  
 Less Discount: 0.00  
 Freight: 16.25  
 GST: 5.26  
 PST: 6.23

Leave us a review. Let us know about your recent experience! [eddies.com/review-us](https://eddies.com/review-us)

Returns generally accepted within 30 days and only for items in new, unused condition and with the original packaging. No returns on seasonal items. Inquire for further terms and conditions.

Total (CAD): 116.74  
 Payment: 116.74  
 Amount Due: 0.00



# Invoice



Customer No.	Date	Ticket #
██████████	November 22, 2024	T1-157575

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
1	1-100171	MLA Christmas Digital Card	25.00	EACH	25.00
18	1-100052	MLA Custom Christmas Cards	17.00	EACH	306.00

**Subtotal:** 331.00  
**GST:** 16.55  
**PST:** 23.17  
**Total:** 370.72

**Tender:**  
 A/R Charge 370.72  
**Net tender:** 370.72

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:** [REDACTED]@nvchamber.ca>  
**Sent:** Wed 06/11/2024 14:32  
**Subject:** Online Payment Confirmation  
**Categories:** Stephen

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

**Payment Confirmation**

**Name:** Susie Chant  
**Company:** MLA for North Vancouver - Seymour  
**Transaction Number:** [REDACTED]  
**Last 4 of Acct Number:** [REDACTED]  
**Amount:** \$47.25

Description	Item(s)	Quantity	Total Amount
Registration - Jingle & Mingle Holiday Social	Attendees: 1	1	\$47.25
<b>Grand Total:</b>			<b>\$47.25</b>

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



DOWNTOWN FLORIST  
730 DAVIE ST V6Z1B6  
VANCOUVER, BC

**DEBIT SALE**

Batch # 115 RRN: 001150030  
09/10/24  
Invoice #: 3 REF#: 00000003  
APPR CODE: 472684 Proximity  
IDP/DEFAULT \*\*\*\*\*  
INTERAC  
AID: A0000002771010

**AMOUNT \$78.94**

**001 APPROVED**

CUSTOMER COPY

DOWNTOWN FLORIST  
730 DAVIE  
604 697-9007

09-10-2024 TUE #0

BOUQUET	69.99T
CARDS	0.50T
SUBTL	70.49
GST	3.52
PST	4.93
<b>CHARGE</b>	<b>78.94</b>

ITEM 2  
1CL 4551

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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>	\$7,625.83
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,886.92</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$10,512.75</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

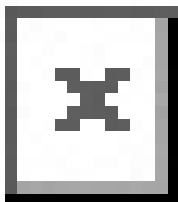
**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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

**From:** "No Reply - Mailchimp" <no-reply@mailchimp.com>  
**Sent:** Sat 31/08/2024 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Mailchimp Order  
**Categories:** [REDACTED]



# Your order has been processed.

**Order** [REDACTED]

Processed on August 31, 2024 [REDACTED] Vancouver.

---

<b>Essentials plan</b>	<b>CA\$101.85</b>
5,000 contacts	
<b>Nonprofit (15%) Discount</b>	<b>-CA\$15.28</b>
Nonprofit Discount	
<b>Tax</b>	<b>CA\$6.06</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>CA\$4.33</b>
GST	
Tax Rate: 5%	

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**Paid via Visa** ending in [REDACTED] which expires [REDACTED] **CA\$96.96**  
on August 31, 2024

<b>Balance as of August 31, 2024</b>	<b>CA\$0.00</b>
--------------------------------------	-----------------

**From:** "Lynn Valley Community Association" <mailer@waveapps.com>  
**Sent:** Wed 30/10/2024 [REDACTED]  
**To:** "Chant.MLA, Susie" <Susie.Chant.MLA@leg.bc.ca>  
**Subject:** Payment receipt for 2024 Parade of Trees Individual Sponsorship  
**Categories:** [REDACTED]

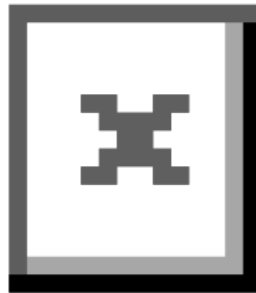
You don't often get email from mailer@waveapps.com. [Learn why this is important](#)

# Payment Receipt

## 2024 Parade of Trees Individual Sponsorship

For Susie Chant  
Paid on Oct 30, 2024

**Lynn Valley Community Association**  
Canada



Hi Susie Chant,

Here's your payment receipt for 1 **2024 Parade of Trees Individual Sponsorship** for \$232.88.

You can always view your receipt online at:

[REDACTED]

If you have any questions, please let us know

Thanks,  
Lynn Valley Community Association

Advertising - candy canes for community Xmas Gift Hampers

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

Grocery 962.78  
322 @ 2.99

Sub Total \$962.78

BALANCE DUE \$962.78  
Credit \$962.78  
[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 962.78

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 11/15/2024 [REDACTED]  
REFERENCE #: 0010012650 C  
TERM: 66348840  
AUTHOR.# : 081259  
AID: A0000000031010  
TVR: 0080008000  
TSI E800  
VISA CREDIT

01 APPROVED - THANK YOU 027

IMPORTANT:  
retain this copy for your records

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\*\*\*\*\*

CHANGE \$0.00

\*\*\*\*\*

By being a More Rewards Cardholder  
You could have earned 963 points

\*\*\*\*\*



100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

IMPORTANT!  
Retain receipt for proof of purchase

CASHIER NAME: [REDACTED]  
C0909 #2384 [REDACTED] 15Nov2024  
S02289 R007

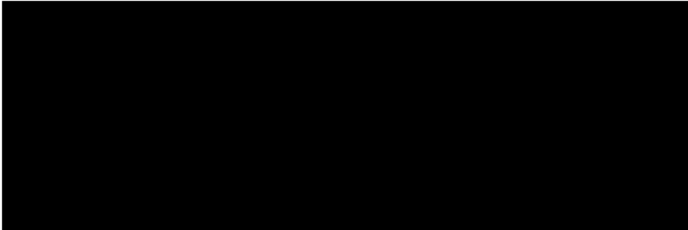


**Transaction Receipt**  
Charitable Registration Number  
10701 0548 RR0001

SUSIE CHANT, MLA  
-

5x sponsored snowflakes (\$20 per piece), promotional/fundraiser for Parkgate Society Winter Lights event on December 6, 2024.

<b>Receipt Serial #</b>	KEE-REV-2024-202
<b>Transaction ID</b>	[REDACTED]
<b>Date Received</b>	Nov 20, 2024
<b>Total Amount</b>	\$100
<b>Payment Method</b>	Online via PayPal



**Parkgate Community Services Society**  
3625 Banff Court  
North Vancouver, BC, V7H 2Z8  
Canada  
info@parkgatesociety.ca

This document is a record of payment. If you have any questions or concerns, please contact Parkgate Community Services Society.

**From:** "No Reply - Mailchimp" <no-reply@mailchimp.com>  
**Sent:** Fri 29/11/2024 [REDACTED]  
**To:** "Chant.MLA, Susie" <Susie.Chant.MLA@leg.bc.ca>  
**Subject:** Mailchimp Order  
**Categories:** [REDACTED]



# Your order has been processed.

## Order MC22172679

Processed on November 29, 2024 [REDACTED] PM Vancouver.

---

<b>Essentials plan</b>	<b>CA\$105.90</b>
5,000 contacts	
<b>Nonprofit (15%) Discount</b>	<b>-CA\$15.88</b>
Nonprofit Discount	
<b>Tax</b>	<b>CA\$6.30</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>CA\$4.50</b>
GST	
Tax Rate: 5%	

---

**Paid via Visa** ending in [REDACTED] which expires [REDACTED] **CA\$100.81**  
on November 30, 2024

<b>Balance as of November 30, 2024</b>	<b>CA\$0.00</b>
--	-----------------

Exchange details: Exchanged from \$71.40 at rate 1.4119586757818.

*Issued to*

Campaign No: 454845  
 Campaign: Remembrance Day  
 PO Number: [REDACTED]

Invoice No: GMD471055  
 Invoice Date: 11/29/2024  
 Sales Rep(s): [REDACTED]  
 Order Contact: [REDACTED]

**Bill-To**

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

**Advertiser**

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

**Please Remit Payment To**

Glacier Media Digital Limited Partnership  
 303 West 5th Avenue, Vancouver, BC V5Y 1J6  
 PH: 604-630-3540, EM: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)

**Payment Due**

	Canadian Dollars
Currency	
Base Amount	1,350.60
Adjustments	-675.30
Gross Amount	675.30
Agency	0.00
Net Amount	675.30
Co-Op Share: 50.00%	337.65
Invoice Tax Amount: GST Collected (Fed Tax)	16.88
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 354.53</b>
Payment Due Date	12/29/2024

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)	Nov 06, 2024		1/4 Page Horizontal - F1	Susie Chant Bowinn Ma - Remembrance Day	GLC 58cm - 1/4 Page Horizontal (6C x 2.4375) - F1 (9.875x2.4375)	---	1,350.60	675.30	675.30
-- ADJUSTMENT --								Feature Discount %	-675.30
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/PCPNSN100/2024/20241106/PCPNSN100-ZZZNE-20241106-B007.pdf">http://pdf.glaciermedia.ca/PCPNSN100/2024/20241106/PCPNSN100-ZZZNE-20241106-B007.pdf</a>								

Invoice No.	Invoice Date	Amount
GMD471055	11/29/2024	354.53



Advertising

Christmas oranges for staff at healthcare centres

**KIN'S**

Farm Market - #111

B.C. OWNED AND OPERATED since 1987  
Visit [kinsfarmmarket.com](http://kinsfarmmarket.com)  
122 - 1199 Lynn Valley Road, V7J 3H2  
Tel: 604-986-1382  
GST# 122399355 RT0008

ORGANIC MANDARIN (4LBS) 519.48  
52 @ \$9.99  
\* You Saved \$52.00  
ORGANIC MANDARIN (4LBS) 519.48  
52 @ \$9.99  
\* You Saved \$52.00

SUBTOTAL 1038.96  
TOTAL 1038.96  
DEBIT CARD 1038.96  
CASH BACK 0.00

**You Saved \$104.00**  
Item Count 104

Thank you for choosing KIN'S  
How did we do today? Let us know at  
<http://kinsfarm.com/feedback>

Date Time Lane Clerk Trans #  
12/19/24 [REDACTED] PM 3 273 114  
..... Kin's Farm Market LYN

Dec 19 2024 02:09 pm

TRANSACTION RECORD

Card:\*\*\*\*\*[REDACTED]  
A0000002771010  
Card Type : DP (Interac)  
Interac  
Trans Type : PURCHASE  
Account Type : CHEQUING  
Card Entry : C  
Auth # : 509385  
Sequence # : 001689075  
Date : 12-19-2024  
Time : [REDACTED]  
Amount : \$1038.96

00 APPROVED - THANK YOU

Retain this copy for your records  
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Lane 3 Clerk 273 Trans 114

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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>	\$4,221.13
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$223.59</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,444.72</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 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)  
-  
-  
-  
-



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: [REDACTED]

Bill To: [REDACTED]

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

**Repeat Printout**

Invoice	
Document Number	Date
<b>95520530</b>	<b>31-Aug-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

Ship To [REDACTED]	Invoice # 95520530	Bill To [REDACTED]	Invoice Date 31.08.2024		
Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	1.02 /EA	1.02	G
Subtotal				1.02	
GST/HST # R107864738				5.000 %	1.02
Total (CAD)				1.07	

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>95520530</b>	<b>31-Aug-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

ShipTo [REDACTED] Invoice # 95520530 Bill To [REDACTED] Invoice Date 2024.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	1.02 /EA	1.02	G

Subtotal				1.02	
GST/HST # R107864738	5.000 %	1.02		0.05	
Total (CAD)				1.07	

The housemail pricing (Letters, Flats, Packages and Parcels) is changed effective August 01,2024

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.

**SHOPPERS DRUG MART**

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

ARIAN PHARMACY LTD.

604-987-4468

Aug 06, 2024

0291 1033 106764 400033 3

SCO Checkout		
DAIRYLAND CREA	2.59 N	2.59 S
	SUBTOTAL:	2.59
1 Item	TOTAL:	\$2.59
DEBIT CARD		2.59

\*\*\*\*\*  
 WITH YOUR PC OPTIMUM CARD  
 YOU COULD HAVE EARNED THESE POINTS:30  
 \*\*\*\*\*

GST #:82230 8615 RT0001



9990202911033001067643



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

TYPE: PURCHASE  
 ACCT: FLASH DEFAULT CAD\$ 2.59  
 Card Type: DEBIT  
 CARD NUMBER: \*\*\*\*\*  
 DATE/TIME: 24/08/06  
 REFERENCE #: 0010011180  
 AUTHOR. #: PT18BX

Interac  
 A0000002771010 8000008000  
 00/001 APPROVED - THANK YOU  
 -- IMPORTANT --

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

OFFICE SUPPLY INC

STAPLES CANADA  
Capilano  
1999 Marine Drive  
N. Vancouver, BC V7P 3J3  
604-990-2900

SALE 00091 001 011 73437  
005E 08/22/24

2083912

1 24PK BOLD&BRIGHT CRA 4.69B  
63652692900  
SubTotal 4.69  
GST 5.00% 0.23  
PST 7.00% 0.33

Total 5.25

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$5.25  
Visa [REDACTED] H Purchase  
Authorization Number 070630  
0010012680 73437 [REDACTED] 66278913  
08/22/24  
01/027 APPROVED - THANK YOU  
VISA CREDIT A0000000031010

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*  
Join a live Spotlight virtual  
event / workshop today!  
staples.ca/spotlight  
-virtualevents/InStoreR  
\*\*\*\*\*  
Learn more about Staples Studio Coworking  
studio.staples.ca  
\*\*\*\*\*

Filing supplies for Constituency Office

STAPLES CANACA  
Capilano  
1999 Marine Drive  
N. Vancouver, BC V7P 3J3  
604-990-2900

SALE 00091 001 011 73438  
005E 08/22/24 [REDACTED]

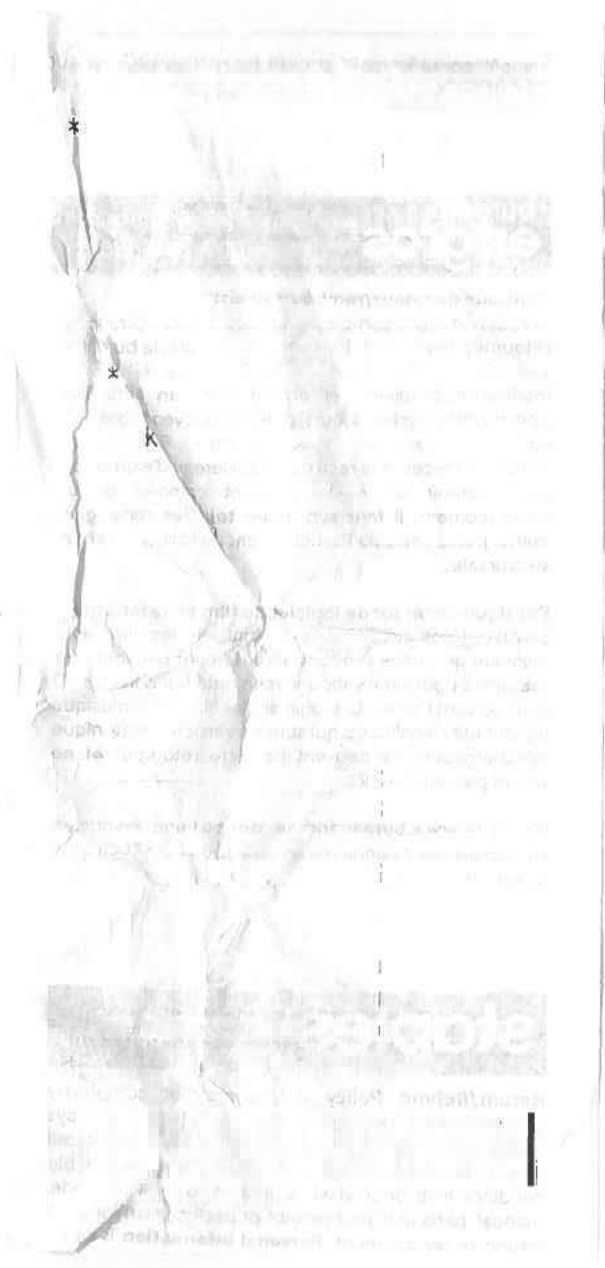
2083912

3	ARC INDEX DIVIDERS		
	718103140249	3.47	10.41B
1	YYYQB ARC NTBK JR BR		
	718103186735		13.97B
	SubTotal		24.38
	GST 5.00%		1.22
	PST 7.00%		1.71
	Total		27.31

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] Purchase 27.31  
Interac C CHEQUING  
Authorization Number 458386  
000012650 73438 66278913  
08/22/24 [REDACTED]  
00/001 APPROVED - THANK YOU  
Interac A0000002771010  
0080008000 E800

\*\*\* CARDHOLDER COPY \*\*\*



Office Supplies - batteries

Original receipt was lost in self-serve checkout POS machine, this is a replacement

*Originally paid by credit*

**LONDON  
DRUGS**

*Minor*

NORTH VANCOUVER (604)448-4805  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

ENERGIZER LITH BAT 12.99 B  
LEVY .04 B

**LONDON  
DRUGS**

NORTH VANCOUVER (604)448-4805  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

RF PR ENERGIZER LITH BAT 12.99-B  
RF LEVY .04-B  
Cash .00  
CHANGE .00  
(P)ST .00  
(G)ST .00

11/07/24 [REDACTED] 005 91 0020 075890  
(B)OTH = G.S.T P.S.T  
LONDON DRUGS LIMITED GST #R103378972



110724 1026 0005 0091 0020

Collect points every time you shop  
and unlock rewards with LDextras  
Download the London Drugs app to join

**LONDON  
DRUGS**



Office Supplies - card stock for Xmas cards, file folders and push pins

STAPLES CANADA  
 Capilano  
 1999 Marine Drive  
 N. Vancouver, BC V7P 3J3  
 604-990-2900  
 SALE 00092 002 012 07822  
 0056 11/21/24

\*\*\*\*\*  
 \*For items purchased between November 1st\*  
 \* and December 24th, 2024 we'll gladly \*  
 \*provide you a refund or exchange on your\*  
 \* purchase until January 12th, 2025 or 14\*  
 \* to 30 days\*\* from purchase date, \*  
 \* whichever is longer. \*  
 \* \*  
 \* See product specific returns policy \*  
 \* for more information \*  
 \* For more details head over to \*  
 \* www.staples.ca/returns \*  
 \*\*\*\*\*

2083912  
 \*\*\*Preferred Member\*\*\*  
 BDP Number: [REDACTED]

2	OB WHITE CARDSTOCK 6		
	718103095464	33.29	66.58B
	Preferred Price	32.29	-2.00
1	FILE FOLDR LGL GRV		
	718103039635	46.49B	
	Preferred Price	45.10	-1.39
1	OST PUSHPINS 100CT C		
	718103200936	3.49B	
	Preferred Price	3.39	-0.10
	Staples Coupon No.: 69197		-5.00
	SubTotal		108.07
	GST 5.00%		5.40
	PST 7.00%		7.56

Total 121.03

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$121.03  
 Visa H Purchase  
 Authorization Number 016401  
 0010016730 7822 66278914  
 11/21/24 [REDACTED]  
 01/027 APPROVED - THANK YOU  
 VISA CREDIT A0000000031010

\*\*\* CARDHOLDER COPY \*\*\*

[REDACTED]

[REDACTED]

[REDACTED]



STAPLES CANADA  
Capilano  
1999 Marine Drive  
N. Vancouver, BC V7P 3J3  
604-990-2900

SALE

\*\*\*\*\*  
\*For items purchased between November 1st\*  
\* and December 24th, 2024 we'll gladly \*  
\*provide you a refund or exchange on your\*  
\* purchase until January 12th, 2025 or 14\*  
\* to 30 days\*\* from purchase date, \*  
\* whichever is longer. \*  
\* \*  
\* See product specific returns policy \*  
\* for more information \*  
\* For more details head over to \*  
\* [www.staples.ca/returns](http://www.staples.ca/returns) \*  
\*\*\*\*\*

2019395

1 TB WHT 8-1/2 X5-1/2  
67933051264 49.97B  
SubTotal 49.97  
GST 5.00% 2.50  
PST 7.00% 3.50  
Total 55.97

\$27.99 shared expense

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$55.97  
Visa H Purchase  
Authorization Number 06097F  
0010019450 [REDACTED] 66278914  
12/12/24  
01/027 APPROVED - THANK YOU  
Visa Credit A00000000 [REDACTED]

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*  
Join a live Spotlight virtual  
event / workshop today!  
[staples.ca/spotlight](http://staples.ca/spotlight)  
-virtualevents/InStoreR  
\*\*\*\*\*  
Learn more about Staples Studio Coworking  
[studio.staples.ca](http://studio.staples.ca)  
\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT  
Retain This Copy for Your Records

GST No. 126152586

[REDACTED]

OR

Visit [staples.ca/survey/56](http://staples.ca/survey/56)  
Std msg & data rates may apply.  
For contest rules or contact info  
go to [help.staples.ca](http://help.staples.ca).

[REDACTED]

Office Supplies - potato chips for volunteers and ziplock storage bags



SUPERSTORE - 1560  
333 SEYMOUR BLVD NORTH VAN BC  
Big on Fresh, Low on Price  
Welcome #

21-GROCERY

05963150814	LYSOL CP		
	GPMRJ		
\$4.99	Int 4	\$5.99	ea
1 @ \$4.99	ea		4.99
06634303609	OLD DUTCH	GMRJ	12.49
06714070070	ZIPLOC BG SNUVCH		
	GPMRJ		
\$4.99	Int 4	\$5.49	ea
1 @ \$4.99	ea		4.99
<b>SUBTOTAL</b>			<b>22.47</b>
G=GST 5%	22.47 @ 5.000%		1.12
P=PST 7%	9.98 @ 7.000%		0.70

**TOTAL 24.29**

Trans. Type: PURCHASE  
Account: MASTERCARD CAD\$ 24.29  
Card Type: CREDIT  
Card Number: \*\*\*\*\*  
DateTime: 24/11/21  
Ref. #: 108392  
Auth #: 089832

PC Mastercard  
A0000000041010 0000008001  
00 APPROVED - THANK YOU  
Retain this copy for statement  
validation  
\*\*\* CUSTOMER COPY \*\*\*

CREDIT TN  
PC Optimum  
Points Redeemed  
Closing Balance



99156003197920241121092637

\*\*\*\*\*

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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>	\$290.20
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$127.26</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$417.46</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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







## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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>	\$2,076.67
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,540.78</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,617.45</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Oct. 1, 2024 to Dec. 31, 2024**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from  
**Apr. 1, 2024 to Dec. 31, 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



*Buse Chante*

OUR NUMBER  
NOTRE COMMANDE 250912

DATE *Nov 9/24*

CUSTOMER'S ORDER  
COMMANDE DU CLIENT

SO  
VEN  
AD  
AD

SHIP TO  
ENVOYER À

ADDRESS

ADDRESS

TAX REG. NO.  
NO. ENRG. TAX.

SALESPERSON  
VENDEUR

IOU

TERMS  
CONDITIONS

VIA  
MODE

INVOICE / FACTURE

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
	<i>Cleaning</i>		<i>50-</i>
		GST TPS	
		PST TVP	
		TOTAL TOTALE	<i>50-</i>



*Misue Chante*

OUR NUMBER NOTRE COMMANDE	277750
DATE	July 16/24
CUSTOMER'S ORDER COMMANDE DU CLIENT	

SOLD TO VENDEUR À	
ADDRESS ADRESS	

SHIP TO ENVOYER À	
ADDRESS ADRESS	
PHONE NUMERO	

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>		50 ✓
		GST TPS PST TVP	50 ✓
		TOTAL TOTALE	50 ✓

Susee Chante

OUR NUMBER NOTRE COMMANDE	250901
DATE	Aug 23/24
CUSTOMER'S ORDER COMMANDE DU CLIENT	

SOLD TO VENDU À	[REDACTED]
ADDRESS ADRESSE	[REDACTED]

SHIP TO ENVOYER À	
ADDRESS	[REDACTED]

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>		50 00
		GST TPS	
		PST TVP	
		<b>TOTAL TOTALES</b>	50 00

Suzie Chante

OUR NUMBER NOTRE COMMANDE	250902
DATE	Aug 30/24
CUSTOMER'S ORDER COMMANDE DU CLIENT	

SOLD TO VENDU	
ADDRESS ADRESSE	

SHIP TO ENVOYER	
ADDRESS ADRESSE	

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

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

INVOICE / FACTURE

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
	Cleaning		50
		GST TPS	
		PST TVP	50
		TOTAL TOTALE	





Susie Chante

OUR NUMBER 250908  
NOTRE COMMANDE  
DATE Oct 12/24  
CUSTOMER'S ORDER  
COMMANDE DU CLIENT

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

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

INVOICE / FACTURE

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
	<i>Cleaning</i>		<i>50</i>
		GST TPS	
		PST TVP	
		TOTAL TOTALE	<i>50.00</i>



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

**INVOICE**

Date 10/01/24  
 Please Remit Payment By: 10/31/24



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

[Redacted]	<b>R 48678</b>		[Redacted]	<b>126.00</b>
------------	----------------	--	------------	---------------

Description	Tax	Amount
-------------	-----	--------

GSM monitoring @ \$40/month For Period NOV 1, 2024 To JAN 31, 2025	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 [Redacted]@alarmmax.ca and please reference your invoice number on the e-transfer memo
- **Cheque:** mail to our mailing address located in the top left corner of the invoice.
- **Pre-Authorized Debit (PAD):** 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 or admin@alarmmax.ca.
- **EFT:** please request a void cheque from us. When making the payment, please email us the remittance notice, including the invoice number in the notes field, and send this information to info@alarmmax.ca or admin@alarmmax.ca.
- **Credit card:** 3% processing fee will be applied. Please call us at 604-876-1826 to make a payment or set up a recurring payment. Only Visa or Mastercard is accepted.

<b>GST #: 827662602</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>

\*\*\*\*\*  
 CHECK # 506600      DATE 4/18/24  
 TABLE # 4      TIME [REDACTED]  
 \*\*\*\*\* DUPLICATE CHECK \*\*\*\*\*

--- Dining : [REDACTED] ---

SEAT#	ITEMS ORDERED	AMOUNT
1	POP	3.75
	QUESADILLA	16.00
	SIDE HOT SAUCE	1.00
	FRIES, 0.50	4.00
	ADD CURAC	4.00
	SOUP & SANDWICH COMBO	15.00
	POP	3.75
	SOUP & SANDWICH COMBO	15.00
	<b>SUBTOTAL</b>	<b>62.50</b>
	<b>GST</b>	<b>3.13</b>
		<b>65.63</b>
	<b>TOTAL</b>	<b>65.63</b>

\*\*\*\*\*

<b>SUBTOTAL</b>	<b>62.50</b>
<b>GST</b>	<b>3.13</b>
<b>TOTAL DUE</b>	<b>65.63</b>

NORTHLANDS BAR AND GRILL at  
 Metro Vancouver's Premier Public Course

Follow us on Instagram  
 @northlandsbarandgrill

northlandsbarandgrill@gmail.com  
 604-924-2950 ext 2  
 GST 888054079R1001



**PandaPay**  
 NORTHLANDS BAR AND GRILL  
 3100 ANNE MACDONALD WAY  
 NORTH VANCOUVER, BC V7G 2S7  
 604-924-2950

TERM # 10042984  
 RECORD # 3  
 HOST CHECK # 171815915733

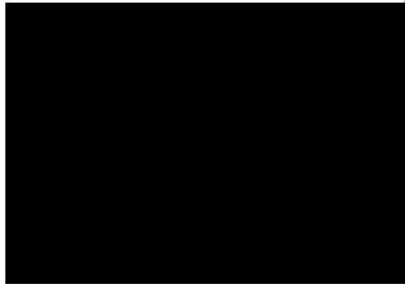
ENTRY METHOD: [REDACTED] DEBIT  
 ACCOUNT TYPE: [REDACTED]  
 ACCOUNT: [REDACTED]  
 CARD TYPE: [REDACTED]  
 04/18/2024

**DEBIT SALE**  
 AMOUNT: CAD\$65.63  
 TIP: CAD\$13.13  
**TOTAL: CAD\$78.76**

AUTH #: 458151  
 BATCH #: 52  
 HTS #: 000000000

**APPROVED**  
 AID: A0000002771010  
 APPLAB: Interac  
 TVR: 0080008000  
 TSI: A000

CUSTOMER COPY



# Delanys Coffee

06/03/2024

102492775

#0  
[Redacted]

#	Item	Price
1	Tall Coco	4.55
1	Tall London Fog	5.15
1	Loaves	
	- Banana Bread	3.65
	Interac	14.00
	Total paid	14.00
5.00%	Net	GST
	13.35	0.67
		Gross
		14.02

## Thank you!

IT TAKES A VILLAGE TO CRAFT COFFEE  
THIS GOOD










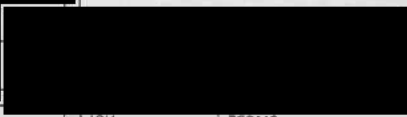




Susichante

OUR NUMBER NOTRE COMMANDE	250913
DATE	Nov 15/24
CUSTOMER'S ORDER COMMANDE DU CLIENT	

SOLD VENDOR  
 ADDRESS  


SHIP TO  
 ENVOYER À  
 ADDRESS  
 ADRESSE  


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

INVOICE / FACTURE

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
	cleaning		50
		GST TPS	
		PST TVP	
		TOTAL TOTALE	5000

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

**INVOICE**

Date 11/07/24

Please Remit Payment By: 12/07/24



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

[Redacted]	<b>P 9328</b>		[Redacted]	<b>115.50</b>
------------	---------------	--	------------	---------------

Qty	Part Number	Part Description	Price Each	Tax	Amount
-----	-------------	------------------	------------	-----	--------

1.00	Labour	Labour	110.00	Y	110.00
------	--------	--------	--------	---	--------

Replaced monitor provided by customer on Oct 8 2024

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 [Redacted]@alarmmax.ca and please reference your invoice number on the e-transfer memo
- **Cheque:** mail to our mailing address located in the top left corner of the invoice.
- **Pre-Authorized Debit (PAD):** 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 or admin@alarmmax.ca.
- **EFT:** please request a void cheque from us. When making the payment, please email us the remittance notice, including the invoice number in the notes field, and send this information to info@alarmmax.ca or admin@alarmmax.ca.
- **Credit card:** 3% processing fee will be applied. Please call us at 604-876-1826 to make a payment or set up a recurring payment. Only Visa or Mastercard is accepted.

<b>GST #: 827662602</b> <b>GST #: 827662602</b> Alarm Max Security Incorporated	Total Charges	<b>110.00</b>
	PST Tax	
	GST Tax	<b>5.50</b>
	<b>Total Due</b>	<b>115.50</b>

## Your bill highlights

### Your bill for Jul 19, 2024 to Sep 17, 2024

- ✔ Thank you for your payment of \$145.19 on Aug 12, 2024.
- ✔ 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).
- To track your electricity usage, visit [bchydro.com/login](https://bchydro.com/login).

Total Due

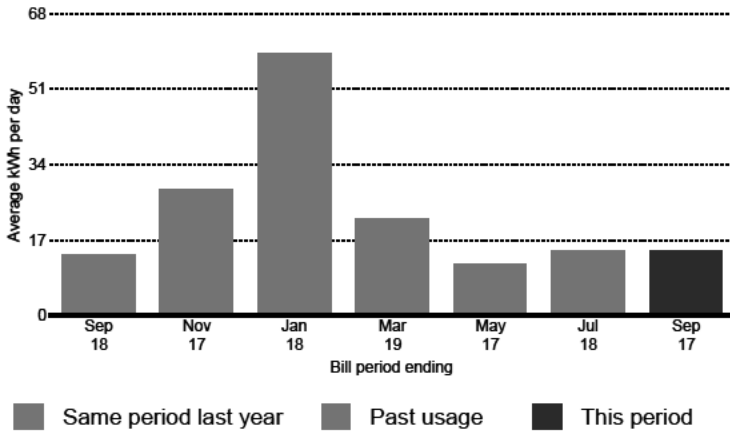
**\$133.70**  
Due by Oct 11, 2024

Turn for bill details →

## Your electricity usage over time

↑ **6%**  
increase of less than 1 kWh per day in electricity used compared to the same period last year

**\$2.08**  
average daily cost of electricity this bill period







Did you know?

**You used a total of 887 kWh from Jul 19, 2024 to Sep 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
-  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)



## Your bill highlights

### Your bill for Sep 18, 2024 to Nov 18, 2024

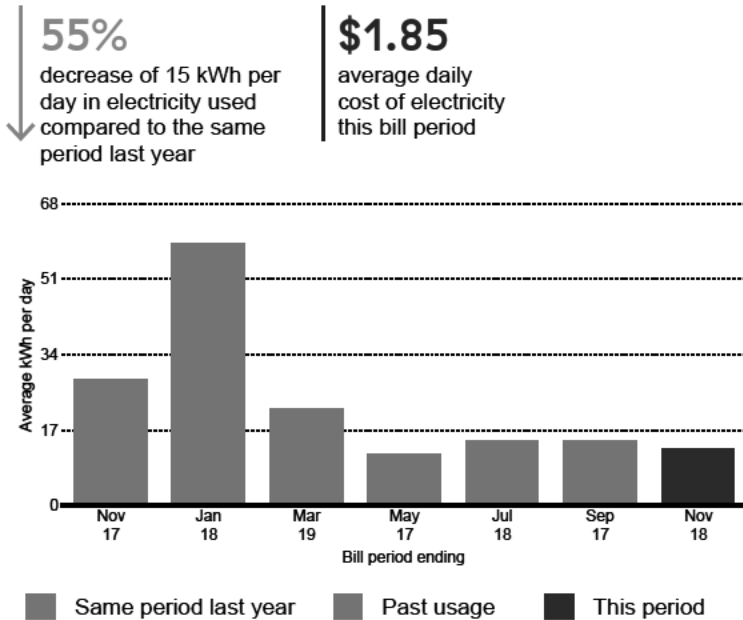
- ✔ Thank you for your payment of \$133.70 on Nov 18, 2024.
- ⓘ Your account has a charge of \$2.01. Please see bill details for more information.
- ✔ Your bill includes the B.C. Electricity Affordability Credit. This credit is based on your electricity use from April 1, 2023 through March 31, 2024 and 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).
- To track your electricity usage, visit [bchydro.com/login](https://bchydro.com/login).

Total Due

**\$122.82**  
Due by Dec 12, 2024

Turn for bill details →

## Your electricity usage over time



Did you know?

**You used a total of 790 kWh from Sep 18, 2024 to Nov 18, 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
- 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).

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**Meter reading information**

**Energy**

**Meter number** 

Starting Sep 18, 2024..... 95257  
Ending Nov 18, 2024..... 96047  
Difference..... 790

**790 kWh used over 62 days**

Your next meter reading is on or around Jan 17, 2025.

**Go paperless**

Get access to your account online.  
To get started, visit [bchydro.com/gopaperless](https://bchydro.com/gopaperless).

**Maintaining your account**

If we receive your payment after the due date, you may be charged a late payment fee. To learn more about your account with BC Hydro, visit [bchydro.com/customerservicerules](https://bchydro.com/customerservicerules).

**Privacy**

Protecting your personal information is an obligation we take seriously. For more information, visit [bchydro.com/privacy](https://bchydro.com/privacy).

**GST Registration # R121454151**

**Have a question?**

Visit [bchydro.com/gethelp](https://bchydro.com/gethelp)  
Call us at 1 800 BCHYDRO (1 800 224 9376).

**Bill details**

**PREVIOUS BILLING PERIOD**

Previous bill..... \$133.70  
Payment received Nov 18, 2024..... -\$133.70

**BALANCE FORWARD \$0.00**

**ACCOUNT CHARGES**

Late payment charge..... \$2.01

**ACCOUNT CHARGES SUBTOTAL \$2.01**

**ELECTRICITY CHARGES**

Based on Small General Service Rate 1300

Sep 18, 2024 to Nov 18, 2024

**Basic Charge** 62 days x \$0.3931 /day..... \$24.37\*

**ENERGY CHARGES**

790 kWh x \$0.1352 /kWh..... \$106.81\*

**Deferral account rate rider -2.5%**..... -\$3.28\*

**Trade income rate rider -2.3%**..... -\$3.02\*

B.C. Electricity affordability credit..... -\$10.31

**TAXES ON ELECTRICITY CHARGES**

\* GST 5% on \$124.88..... \$6.24

**ELECTRICITY CHARGES SUBTOTAL \$120.81**

**TOTAL DUE \$122.82**

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



*Lise Chante*

OUR NUMBER NOTRE COMMANDE 250914

DATE *Nov 23/24*

CUSTOMER'S ORDER  
COMMANDE DU CLIENT

SOLD TO  
VENDU A  
ADDRESS  
ADRESSE



SHIP TO  
ENVOYER À



TAX REG. NO.  
NO. ENRG. TAX.

SALESPERSON  
VENDEUR

IOU

TERMS  
CONDITIONS

VIA  
MODE

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
	<i>Cleaning</i>		<i>50</i>
		GST TPS PST TVP	<i>50</i>
		TOTAL TOTALE	

*Suzie Chanle*

OUR NUMBER  
NOTRE COMMANDE 250915

DATE *Nov 28/24*

CUSTOMER'S ORDER  
COMMANDE DU CLIENT

SOLD TO VENDEUR À	SHIP TO BOYER À
ADDRESS ADRESSE	ADDRESS ADRESSE

TAX REG. NO. NO. ENRG. TAX.	SALESPERSON VENDEUR	I/O	TERMS CONDITIONS	VIA MODE
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QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
	<i>Cleaning</i>		<i>50.00</i>
		GST TPS	
		PST TVP	
		TOTAL TOTALE	<i>50.00</i>

INVOICE / FACTURE









*Lusie Chante*

OUR NUMBER / NOTRE COMMANDE: 250906

DATE: *Sept 24/24*

CUSTOMER'S ORDER / COMMANDE DU CLIENT

SOLD TO / VENDU À  
ADDRESS / ADRESSE

SHIP TO / ENVOYER À  
ADDRESS

TAX REG. NO. / NO. ENRG. TAX.      SALESPERSON / VENDEUR

IOU      TERMS CONDITIONS      VIA MODE

INVOICE / FACTURE

QUANTITY / QUANTITE	DESCRIPTION	PRICE / PRIX	AMOUNT / MONTANT
	<i>Cleaning</i>		<i>50</i>
		GST TPS	
		PST TVP	<i>50</i>
		TOTAL TOTALE	

Susie Dante

OUR NUMBER NOTRE COMMANDE	250905
DATE	Sept 20/24
CUSTOMER'S ORDER COMMANDE DU CLIENT	

SOLD TO VENDU À	[REDACTED]
ADDRESS ADRESSE	[REDACTED]
TAX REG. NO. NO. ENRG. TAX.	SALESPERSON VENDEUR

SHIP TO ENVOYER À		
IOU	TERMS CONDITIONS	VIA MODE

INVOICE / FACTURE

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
	cleaning		50
		GST TPS	
		PST TVP	
		TOTAL TOTALE	50

Susie chante

OUR NUMBER NOTRE COMMANDE	250907
DATE	Oct 4/24
CUSTOMER'S-ORDER COMMANDE DU CLIENT	

SOLD TO VENDU A	<div style="background-color: black; width: 100%; height: 100%;"></div>
ADDRESS ADRESSE	

SHIP TO ENVOYER À
ADDRESS
<div style="background-color: black; width: 100%; height: 100%;"></div>

INVOICE / FACTURE

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

IOU	TERMS CONDITIONS	VIA MODE
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QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
	<i>Cleaning</i>		<i>50</i>
		GST TPS	
		PST TVP	
		TOTAL TOTALE	<i>50</i>

