

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Chant, Susie

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$6,723.47
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,115.94</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,839.41</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025

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
-
-
-

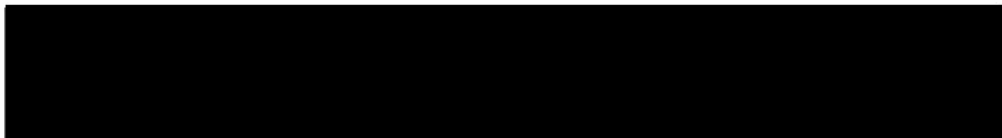
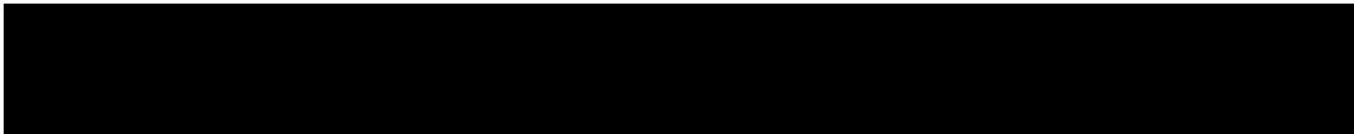


Invoice: 05-30-24

	Folio No. :	Room No. :
	A/R Number :	Arrival :
	Group Code :	Departure :
	Company :	Conf. No. :
	Membership No. :	Rate Code :
	Invoice No. :	Page No. :

Date	Description	Charges	Credits
05-30-24	INTERAC XXXXXXXXXXXX		25.00
05-30-24	Photocopies	25.00	
05-30-24	Sales GST-874288558RT0002	1.25	
05-30-24	PST Tax #1013-5064	1.75	
05-30-24	Photocopies	5.00	
05-30-24	Sales GST-874288558RT0002	0.25	
05-30-24	PST Tax #1013-5064	0.35	
05-30-24	Photocopies	165.00	
05-30-24	Sales GST-874288558RT0002	8.25	
05-30-24	PST Tax #1013-5064	11.55	
05-30-24	INTERAC XXXXXXXXXXXX		193.40
Total		218.40	218.40
Balance		0.00	

CO
Paid
\$7.80



INVOICE

Robert Akester

914 Gladstone Avenue
NORTH VANCOUVER, B.C. V7L 4H2

240606

(604) 290 1814

June 6 2024

TO

BC NDP Caucus

DATE

CUSTOMER ORDER NO.

SALESPERSON

VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Bob Akester Photo shoot CA headshots		\$500.00
	Parking		\$26.00
	<div><div>RECEIPT</div><div>License Plate Number</div><div>MAY 31, 2024</div><div>Purchase Date/Time: May 30, 2024</div><div>Total Due: \$26.00 Rate: \$26.00 Util: 6</div><div>Total Paid: \$26.00 Pst Type: CC 15/10/19</div><div>Ticket #: 00013079</div><div>S/N #: 50019992587</div><div>Setting: D008</div><div>Mach Name: Meter - 1</div><div>MasterCard</div><div>Auth #: 0200</div><div>Thank You!</div></div>		
TERMS:		SUBTOTAL	
		GST	
		PST	
		TOTAL	\$526.00

CO Paid \$18.78

THANK YOU



Expense Description	Caucus Event: Mystery Solving Activities (2 parts)
Vendor	Vancouver Mysteries
Amount	\$27.60 + \$31.20
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

From: "Vancouver & District Labour Council" <office@vdlc.ca>
Sent: Mon 13/01/2025 [REDACTED]
To: "Chant.MLA, Susie" <Susie.Chant.MLA@leg.bc.ca>
Subject: Thanks for purchasing tickets!



Susie,

Thanks for purchasing tickets to the event. Here's your receipt:

Early Bird (x1 @ CAD 90.00 each) -- CAD 90.00

Total -- CAD 90.00

Feel free to print this email to bring with you to the event as your ticket. Here are the event details to add to your calendar:

International Women's Day Dinner - Saturday March 8, 2025

Start: Saturday, March 08, 2025 4:30 PM

End: Saturday, March 08, 2025 10:00 PM

South Hall Event Centre

8273 Ross St

Vancouver, BC V5X 4W1



Add this event to your calendar: [Apple](#) [Google](#) [Outlook](#) [Outlook Web](#) [Yahoo](#)

Now, can you spread the word and invite your friends to come?

[Click here to share this event on Facebook.](#)

[Click here to share this event on Twitter.](#)

Or you can send your friends this link:



Mountain Market

TEL : (604) 980-2721

3620 Mountain Hwy

North Vancouver, BC V7K 2H6

GST# : 85233 6031 RT0001

< ***** REPRINT : DUPLICATE COPY ***** >

01/07/25

Staffs

Flower	150.00	GP
GST CHARGE	7.50	

Sub Total : 157.50

PST (7%) : 10.50

#ITEMS : 2 Total Due : 168.00

Card : 168.00

Total Paid : 168.00

Invoice #: 295356



Invoice



Customer No.	Date	Ticket #
██████████	January 02, 2025	T1-158590

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

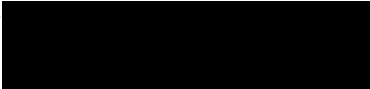
BILL TO:

SUSIE CHANT
NDP
NORTH VANCOUVER-SEYMOUR
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #:		Ship date:		Ship-via code:	
Sls rep: [REDACTED]		Location: 01		Terms: Net due in 30 days	
Quantity	Item #	Description	Retail Price	Selling unit	Total
50	1-100221	MLA Custom Coin	20.82	EACH	1,041.00



Notes: Ordered by MLA Chant

Subtotal:	1,041.00
GST:	52.05
PST:	72.87
Total:	1,165.92
Tender:	
A/R Charge	1,165.92
Net tender:	1,165.92

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



Invoice



Customer No.	Date	Ticket #
	May 23, 2024	T1-150048

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:

NDP Caucus
BC
Canada

Cust PO#:**Sls rep:****Ship date:****Location:** 01**Ship-via code:****Terms:**

Net due in 30 days

Qty	Item #	Description	Retail Price	Unit flag	Total
90	1128	GIFT BAG BC TARTAN	1.52	EACH	136.80
90	1-100280	Key Ring Spirit Bear	3.96	EACH	356.40
90	1293	CHOCOLATE MILK DOME	3.24	EACH	291.60
90	1216	MAGNET NIGHT PIC	1.60	EACH	144.00

CO Paid \$34.77

Notes: Ordered by on approval of

Subtotal: 928.80

PST: 44.60

Total: 973.40

Tender:

A/R Charge 973.40

Net tender: 973.40

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



CIF INVOICE

Canadian Iranian Foundation

DATE: 202/02/2

To: Susie Chant MLA

NO	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1	1	Nowruz Gala ticket	\$299		\$299.00
		Proceeds from this event will be donated to student's scholarship fund for 2025			
			TOTAL DISCOUNT		
				SUBTOTAL	\$299.00
				TOTAL	\$299.00

Thank you for your support.

PO Box 91231, West Vancouver, BC | V7V 3N6 | Voicemail: (604) 800-1977 , Email: info@cif-bc.com
charitable #855666632RR0001

SHOPPERS
DRUG MART

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

604-987-4468

Feb 10, 2025 [REDACTED] AM

0291 1032 97307 400032 3

SCO Checkout

LINDT BOX

12.99 N

12.99 S

SUBTOTAL:

12.99

TOTAL:

\$12.99

1 Item

VISA

12.99

WITH YOUR PC OPTIMUM CARD

YOU COULD HAVE EARNED THESE POINTS: 180

GST #: 82230 8615 RT0001



9990202911032000973078

TELL US HOW WE DID TODAY!

VISIT 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

FOR FULL CONTEST RULES.

Certificate Number: 00325631-9471821

Retain Receipt for return within 30 days.

Visit shoppersdrugmart.ca for exclusions.

TYPE: PURCHASE

ACCT: VISA

CAD\$ 12.99

Card Type: CREDIT

CARD NUMBER:

***** [REDACTED]

DATE/TIME:

25/02/10

REFERENCE #:

112755

AUTHOR. #:

08464F

VISA CREDIT

A0000000031010 0000000000

Campaign No: 463230
Campaign: New Comers Expo January Booth
PO Number: New Comers Expo January Booth

Invoice No: GMD493708
Invoice Date: 1/31/2025
Sales Rep(s): [REDACTED]
Order Contact: Bowinn Ma

Bill-To

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

Advertiser

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

Please Remit Payment To

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

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
 Thank you.

Payment Due

Currency	Canadian Dollars
Base Amount	495.00
Adjustments	0.00
Gross Amount	495.00
Agency Commission	0.00
Campaign Net Amount	495.00
Billing Installment	1 of 1
Invoice Net Amount	495.00
Co-Op Share: 50.00%	247.50
Invoice Tax Amount: GST Collected (Fed Tax)	12.38
Pre-Paid Amount	0.00
Payment Amount Due	\$ 259.88
Payment Due Date	3/2/2025

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
NSN - Events (LOD)	Jan 24, 2025 - Newcomers Expo		Booth Only (Exhibitor Space) (Newcomer's Expo)			—	495.00	495.00	495.00

Invoice No.	Invoice Date	Amount
GMD493708	1/31/2025	259.88



Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Chant, Susie

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$10,512.75
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,065.61</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$13,578.36</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
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Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

INVOICE

2008, Spruce Dr
Squamish, B.C. V8B 0W7
604-849-0728

DATE:
INVOICE #

2024-01-02

4237

BILL TO

MLA Susie Chant

[illegible]

OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check

HST TAX

5.000%

\$	20.00
----	-------

TOTAL Due

\$ 420.00

Make all checks payable to
"The Squamish Reporter"

If you have any questions about this invoice, please contact
Gagandeep Ghuman # 6048490728 or email : gaganscribe@gmail.com

Thank You For Your Business!



Minuteman Press Richmond
Unit 110 - 11780 River Road
Richmond BC V6X 1Z7
Phone: 604 273-9050
www.richmond.minutemanpress.com

Invoice

Invoice Number 40246
Invoice Date 2025-01-13
P.O. Date 2024-12-16
P.O. Number [REDACTED]

Bill to: Susie Chant MLA
#217-1233 Lynn Valley Road
North Vancouver, B.C. V7J 0A1

Phone: 604-983-9859
Email: susie.chant.mla@leg.bc.ca

Ship to: Susie Chant MLA
Susie Chant
#217-1233 Lynn Valley Road
North Vancouver, B.C. V7J 0A1

Phone: 604-983-9859
Email: susie.chant.mla@leg.bc.ca

1 Shipping (Job 91859) \$16.50

50 Poster 11 x 11" D/S - Inclusive (Job 91858) \$80.00

Invoice Subtotal: \$96.50
GST 5%: \$4.83
Provincial: \$6.76
Invoice Total: \$108.09

Balance Due: \$108.09

**Click or Scan the QR Code
to Pay Online**



Salesperson: [REDACTED]

GST ID: Nevall Marketing Ltd. : 897 403911 RT

METHODS OF PAYMENT

Online Payment: Visa or MasterCard Click on Green Arrow Above Or Call : 604-273-9050	e-Transfer richmond@minutemanpress.com Indicate the Invoice Number/s in the Memo Line	EFT (Electronic Funds Transfer) [REDACTED]	Cheque Mailed To: Minuteman Press Richmond 110 - 11780 River Road Richmond BC V6X 1Z7
--	---	--	---

****IN STORE - We Accept - Debit, Visa, MasterCard, Cash or Cheque (no AMEX)****

Thank you,



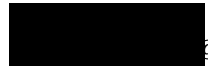
INVOICE

VANCO PRINT

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

604-990-7272
www.vancoprint.com

BILL TO
Susie Chant, MLA



@gmail.com

Invoice Number: 2172

Invoice Date: January 13, 2025

Payment Due: January 13, 2025

Amount Due (CAD): \$178.08

Items	Quantity	Price	Amount
Setup Setup, Layout, Proof for Boards	1	\$39.00	\$39.00
Sign 2 Aframe Boards only 24x36" on Coroplast	2	\$60.00	\$120.00

Subtotal: \$159.00

GST 5%: \$7.95

PST 7%: \$11.13

Total: \$178.08

Amount Due (CAD): \$178.08

Notes / Terms

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

For E-Transfer please use:

vancoprint@gmail.com

For Password:

use your Invoice number or Canada2025

We Appreciate Your Business

G.S.T. # 830473435RT0001



Member Name: Chant

Description	Advertising Oranges
Vendor	Kin's Farm Market
Amount	\$ 519.48 Credit back to COA
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

From: "No Reply - Mailchimp" <no-reply@mailchimp.com>
Sent: Mon 30/12/2024 [REDACTED]
To: "Chant.MLA, Susie" <Susie.Chant.MLA@leg.bc.ca>
Subject: Mailchimp Order
Categories: [REDACTED]



Your order has been processed.

Order MC22386767

Processed on December 30, 2024 [REDACTED] Vancouver.

Essentials plan	CA\$108.81
5,000 contacts	
Nonprofit (15%) Discount	-CA\$16.32
Nonprofit Discount	
Tax	CA\$6.47
PST	
Tax Rate: 7%	
Tax	CA\$4.63
GST	
Tax Rate: 5%	

Paid via **Visa** ending in [REDACTED] which expires 0 [REDACTED]
on December 31, 2024 **CA\$103.59**

Balance as of December 31, 2024	CA\$0.00
---------------------------------	----------

Exchange details: Exchanged from \$71.40 at rate 1.4508535650813.

Issued to

From: "Wild Bird Trust Of British Columbia" <contact@zeffy.com>
Sent: Fri 10/01/2025 [REDACTED]
To: "Chant.MLA, Susie" <Susie.Chant.MLA@leg.bc.ca>
Subject: Thank you from the bottom of our hearts.
Categories: [REDACTED]

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

[View in browser](#)

Thank you for your purchase!

\$30 paid

Purchase details:

1 x Individual - 1 Year

💡 To track your payment(s), activate your [Zeffy account](#)

Download e-ticket

Download tax receipt

Hello [Susie] [Chant],

Welcome to the Wild Bird Trust of BC, where our love for nature takes flight! We are thrilled to have you join our flock of passionate bird lovers and citizen conservationists. As a member of the Wild Bird Trust of BC, you have gained access to a vibrant community of like-minded individuals, all united by a shared fascination for the avian world. Whether you're an experienced birder or just starting your journey into birdwatching, you'll find a warm and welcoming environment that encourages learning, exploration, and connection.

But our mission goes beyond personal enjoyment. By joining the Wild Bird Trust of BC, you become an essential part of our conservation efforts. Birds are not only beautiful creatures but also vital indicators of the health of our environment. Through our programs and initiatives, we actively work to protect and preserve the habitats that sustain them. From propagating native plants to restoring vital ecosystems, together, we make a significant impact on the future of bird populations in British Columbia.

As a member, you will receive a myriad of exciting benefits. Prepare to be inspired and informed through our print publication, Wingspan Magazine,

From: "No Reply - Mailchimp" <no-reply@mailchimp.com>
Sent: Thu 30/01/2025 23:07
To: "Chant.MLA, Susie" <Susie.Chant.MLA@leg.bc.ca>
Subject: Mailchimp Order
Categories: Stephen



Your order has been processed.

Order MC22598639

Processed on January 30, 2025 11:07 PM Vancouver.

Essentials plan	CA\$110.04
5,000 contacts	
Nonprofit (15%) Discount	-CA\$16.51
Nonprofit Discount	
Tax	CA\$6.54
PST	
Tax Rate: 7%	
Tax	CA\$4.68
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]
on January 31, 2025

CA\$104.75

Balance as of January 31, 2025	CA\$0.00
--------------------------------	----------

Exchange details: Exchanged from \$71.40 at rate 1.4671342775722.

Issued to

From: "Domain Support" <domains@baremetal.com>
Sent: Wed 05/02/2025 14:50
To: "Chant.MLA, Susie" <Susie.Chant.MLA@leg.bc.ca>
Subject: Renewal (susiechantnvs.ca), inv. 381853
Attachments: ATT00001.txt

We have completed your renewal:

(4 years, now expires: 2028-12-16) susiechantnvs.ca

Your credit card receipt:

===== TRANSACTION RECORD =====

Baremetal.com Inc
4255 Shelbourne St
Victoria, BC V8N 3G1

TYPE: Pre-Auth Completion

ACCT: Visa \$ 59.03 CAD

CARD NUMBER : #####
DATE/TIME : 05 Feb 25
REFERENCE # : 66012475 0010015670 M
AUTHOR. # : 00830F
TRANS. REF. : 381853 susiechantnvs

01 Approved - Thank You 027

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.

A donation of \$1.00 CAN will be made to Canadian Cancer Society on
your behalf.

Your invoice is included at the end of this message.

Total cost for this order is: \$59.03 CAN

-- Thank you for your business!
-- The BareMetal domain registration team

Coffee News

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

1529



Advertiser Agreement

Company Name: SUSIE CHANT MLA Contact: [REDACTED]

Address: #217 - 1233 LYNN VALLEY RD. Phone: 604-983-9859

City: NORTH VANCOUVER E-mail: susie.chant.mla@leg.bc.ca

Postal Code: V7J0A1 Exclusive Category: POLITICAL

Edition	Start Date	Last Date	# of Weeks	Cost/Week	Amount
NORTH VANCOUVER EAST	ASAP		52	\$29	\$1508

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	\$35
Sub Total	\$1543
GST	\$77.15
Total	\$1620.15
Payment	\$1620.15
Balance	0

AUTHORIZATION TO CHARGE CREDIT CARD

CARDHOLDER'S NAME:

☒ Susie M. Chant

COMPLETE BILLING ADDRESS:

☒ 217-1233 Lynn Valley Road

North Vancouver

BC

V7J0A1

CREDIT CARD ACCOUNT NUMBER

[REDACTED]



Last 3 digits of Security code
(4 on AMEX)

☒

▲ 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]

Authorized by

Coffee News Re [REDACTED]

☒ December 18 2024

Date

Date

DEC 11, 2024



Member Name: Chant, Susie MLA

Description	Shared Expense with other MLA
Vendor	Ma, Bowinn
Amount	(\$172.43)
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

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

INVOICE #: 1250
DATE: January 2, 2025
Re: 2025 Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	February 2, 2025

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint 2 Full page ads for 19 MLAs (\$55 + GST each)		\$1045.00
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2025		
1	24/7 Facebook Group post access		
MLA Share = \$57.75			



SUBTOTAL	\$1045.00
GST# 857602858	\$52.25
CC FEE	
TOTAL	\$1097.25

Cheques payable to DAHONG PILIPINO or etransfer to [REDACTED]
3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca

Campaign No: 471715
 Campaign: Seniors Directory 2025
 PO Number: Seniors Directory 2025

Invoice No: GMD502784
 Invoice Date: 2/28/2025
 Sales Rep(s):
 Order Contact: Bowinn Ma

Bill-To

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

Advertiser

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

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

Payment Due

Currency	Canadian Dollars
Base Amount	1,485.00
Adjustments	0.00
Gross Amount	1,485.00
Agency	0.00
Net Amount	1,485.00
Co-Op Share: 50.00%	742.50
Invoice Tax Amount: GST Collected (Fed Tax)	37.13
Pre-Paid Amount	0.00
Payment Amount Due	\$ 779.63
Payment Due Date	3/30/2025

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
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Seniors Directory (GMD_NSN)	Feb 28, 2025		Full Page	Seniors Directory 2025	LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	—	1,485.00	1,485.00	1,485.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LODNSN402/2025/20250228/LODNSN402-ZZZZNE-20250228-017.pdf								

Invoice No.	Invoice Date	Amount
GMD502784	2/28/2025	779.63



Chant.MLA, Susie

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: February 27, 2025 11:07 PM
To: Chant.MLA, Susie
Subject: Mailchimp Order

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: [REDACTED]



Your order has been processed.

Order MC22806803

Processed on February 27, 2025 11:06 PM Vancouver.

Essentials plan	CA\$108.93
5,000 contacts	

Nonprofit (15%) Discount	-CA\$16.34
Nonprofit Discount	

Tax	CA\$6.48
PST	
Tax Rate: 7%	

Tax	CA\$4.63
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]
on February 28, 2025

CA\$103.71



Member Name: Chant, Susie MLA

Description	Shared Expense with other MLA
Vendor	Ma, Bowinn
Amount	(\$172.43)
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Chant, Susie MLA

Expense Description	Internal Recoding of expenses
Vendor	Internal
Amount	\$300.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Member Name: Chant, Susie MLA

Expense Description	Yalda 2024 Shared Advertisement
Vendor	Hamyari
Amount	\$15.95
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Member Name: Chant, Susie MLA

Expense Description	Hanukkah Advertisement
Vendor	Jewish Independent
Amount	\$49.22
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

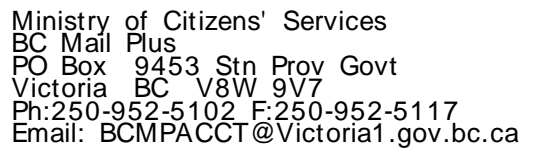
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Chant, Susie

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4,444.72
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$567.71</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,012.43</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



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

AMOUNT OF PAYMENT \$

Please keep the bottom portion for your records and return the top portion with your payment

Tax Indicators: G - GST/HST P - PST PST# PST-1012-8318 Printed: 2025.01.07



BRITISH
COLUMBIA

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
95607793 **31-Jan-2025**

Customer Number/2nd Reference No.
[REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED]		Invoice # 95607793	Bill To [REDACTED]	Invoice Date 2025.01.31	
Product #	Description	Quantity		Price/Unit	Amount Tax
7777000100	Letters Mailed	322	EA	1.02 /EA	328.44 G
7777000100	Letters Mailed	1	EA	1.28 /EA	1.28 G
Subtotal					329.72
GST/HST # R107864738 5.000 %					16.49
Total (CAD)					346.21

CO paid \$173.78

EFF JAN 13/25, CANADA POST HAS PROP A RATE INCREASE FOR LETTER MAIL OF UP TO 25%, SUBJ TO REGUL

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 DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Your Payment Information

Receipt #	PYBCCC09967F
Transaction ID	1541533
Authorization ID	██████████
Date	2025/01/23
Card Type	Visa
Payment Amount	\$ 48.00

Important Information:

Please read the PayBC FAQs for answers to common questions.

For more information, please contact the PayBC Team:

Telephone:

Canada and USA toll free : 1-888-356-2741
Lower Mainland and Outside Canada/USA : 604-

PayBC Support hours: Mon-Fri 7:30am-5pm Pacific Time, excluding Statutory Holidays

Your Payment Summary:

PayBC Ref. No.	C.I. No.	Inv. No.	Customer No.	Invoice Desc.	Due Date	Original Amount \$	Balance Before Payment \$
10028		HN65365570		Elections BC	2025-01-23	48.00	48.00

Payment Total

Note: Your current outstanding balance after this payment is the difference between the "Balance Before Payment" and the "Payment Amount".

Please keep a copy of this Payment Receipt for your records. The details contained on this Payment Receipt will be required to ensure your payment can be traced, if necessary. PayBC and the Corporate Accounting Service (CAS) of the Province of British Columbia does not store your credit card information.

EFT


**BRITISH
COLUMBIA**

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:



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

Invoice

Document Number Date
95607793 **31-Jan-2025**

Number/2nd Reference No.
 /

AMOUNT OF PAYMENT \$

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 95607793 Bill To [REDACTED] Invoice Date 2025.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	322 EA	1.02 /EA	328.44	G
7777000100	Letters Mailed	1 EA	1.28 /EA	1.28	G
Subtotal				329.72	
GST/HST # R107864738 5.000 %				329.72	16.49
Total (CAD)				346.21	

shared office supplies-\$172.43

EFF JAN 13/25, CANADA POST HAS PROP A RATE INCREASE FOR LETTER MAIL OF UP TO 25%, SUBJ TO REGUL

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.

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Chant, Susie

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$417.46
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$139.11</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$556.57</u></u>

- Note 1**

This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2**

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3**

This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4**

This disclosure expense category consists of the following accounts:

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

Constituency Assistant Mileage Reimbursement Form

MLA	Chant, Susie MLA	Rate Per Kilometer	\$0.63
Expense Account		For Period	From 12/19/24 to 12/19/24
Payee Name	<div></div> <i>Last Name, First Name</i>	Total Kilometers	9.80
Payee Address		Total Reimbursement	\$6.17
Invoice Number	MI-121924-GA		

[illegible]

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office



hangTag™ Parking Receipt

Purchase Number: 33398000

Account: [REDACTED]

Parking session details:

Start: 07-Jan-25 [REDACTED] AM

End: 07-Jan-25 [REDACTED] M

Lot: [REDACTED]

Address: , Vancouver, BC, [REDACTED]

Vehicle: [REDACTED]

Card: ##### [REDACTED]

Total Amount: \$22.00

Taxes: \$5.11 (all applicable taxes included)

Fees: \$1.00 (inclusive of tax thereon and included in Total Amount)

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.

Constituency Assistant Mileage Reimbursement Form

MLA	Chant, Susie MLA	Rate Per Kilometer	\$0.63
Expense Account		For Period	From 1/7/25 to 1/7/25
Payee Name	<div></div> <i>Last Name, First Name</i>	Total Kilometers	33.30
Payee Address		Total Reimbursement	\$20.98
Invoice Number	MI-010725-GA		

[illegible]

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office



Constituency Assistant Mileage Reimbursement Form

MLA	Chant, Susie MLA	Rate Per Kilometer	\$0.63
Expense Account		For Period	From 1/24/25 to 1/30/25
Payee Name	<div></div> Last Name, First Name	Total Kilometers	78.80
Payee Address		Total Reimbursement	\$49.64
Invoice Number	MI-013025-GA		

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
January 24, 2025	CO	MLA Bowinn Ma CO	Drop off materials	5 \$	3.40
January 24, 2025	MLA Bowinn Ma	CO	Return trip	5 \$	3.40
January 27, 2025	CO	River Rock Resort	OSA Council of Advisors Meeting	25 \$	15.88
January 27, 2025	River Rock Resort	CO	Return trip	25 \$	15.88
January 30, 2025	CO	Bowinn Ma CO	Pick up CO materials	7 \$	4.41
January 30, 2025	Bowinn Ma CO	Vanco Signs	Pick up new signage	3 \$	1.89
January 30, 2025	Vanco Signs	CO	Return trip to office	8 \$	4.79
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				79	\$49.64

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office



MLA	Chant, Susie MLA
Account	
Name	<div>██████████</div> <i>Last Name, First Name</i>
Address	
Number	MI-021225-GA

Rate Per Kilometer	\$0.63
For Period	From 2/11/25 to 2/12/25
Total Kilometers	64.00
Total Reimbursement	\$40.32

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Chant, Susie

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,617.45
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$455.92)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,161.53</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- 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

From: "businesslicences@dnv.org" <businesslicences@dnv.org>
Sent: Wed 08/01/2025 [REDACTED]
To: "Chant.MLA, Susie" <Susie.Chant.MLA@leg.bc.ca>
Subject: DNV Online Payment - Receipt for Invoice 00113628

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



355 West Queens Road
North Vancouver, BC
V7N 4N5
www.dnv.org
604-990-2311

Receipt

Reference Number: 664628600012263550
Payment Date: 2025-01-08 [REDACTED]
Invoice Status: Paid In Full

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

Invoice Number: 00113628
Invoice Date: December 03, 2024
Terms: Due Upon Receipt

Business Licence Number: BUS-0276703
Legal Name of Business: Susie Chant
Operating Name of Business: Susie Chant Constituency Office
Location of Business: 217-1233 LYNN VALLEY RD
NORTH VANCOUVER, BC, V7J2A1
Current classification(s): Business Office (Persons) x 4

Fee Description	Amount (\$)
BL - Business Licence Main Fee	395.40
Business Licence BUS-0276703 Subtotal:	395.40
Invoice Subtotal:	395.40
PST:	0.00
GST:	0.00
Total Amount Due:	395.40

GST registration #R121863625

Planning, Properties & Permits Division
604-990-2480

Please note: in the case of a refund, security deposit(s) and fees will only be refunded to the original payer named on this invoice. If this invoice is not addressed to the person paying the invoice, please contact us to update the invoice before you pay.



**BC New Democrat Constituency Office
Mobile Phone Bill Reimbursement Form**

Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.

CA Name

Date Submitted

05-Mar-25

Date of Bill	28-Feb-25
Total monthly bill amount	\$96.19
Minus ineligible charges ¹	
Total eligible bill amount ²	\$96.19
Maximum reimbursement amount (FT CAs)	\$48.10

Reimbursement Amount per Constituency Office:

Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
North Vancouver-Seymour	140	\$48.10
		\$0.00
		\$0.00
		\$0.00
Total	140	\$48.10

Print this form and include with reimbursement submission to DocuWare

Notes:

¹ Ineligible charges as per Article 18.5 of the collective agreement, including family plans, data overages, interest on late payments, etc.

² Cannot exceed \$100, as maximum reimbursement per CA is 50% of monthly bill up to a maximum of \$50.

³ Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.


INVOICE / FACTURE

250930

Mar 15/25

ADDRESS
ADRESSESHIP TO
ENVOYER A

VIA
MODE

Scanned with
 CamScanner™



Member Name: MLA Susie Chant

Reason	Correction
Vendor	Alfreda Hill
Amount	(\$50.00) x 9 = (\$450)
Explanation	Financial Services has confirmed the payment being returned.



Member Name: MLA Susie Chant

Reason	Coding Correction, Expense Paid Centrally
Vendor	Security
Amount	(\$115.00 + \$126.00) = (\$241)
Explanation	Financial Services has confirmed the payment being returned.



Member Name: MLA Susie Chant

Reason	Coding Correction, Expense Paid Centrally
Vendor	Utilities
Amount	(\$122.82 + \$133.70) = (\$256.52)
Explanation	Financial Services has confirmed the payment being returned.