

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$667.22</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$667.22</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, 2025 to Jun. 30, 2025

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, 2025 to Jun. 30, 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



Customer No.	Date	Ticket #
[REDACTED]	April 01, 2025	T1-160854

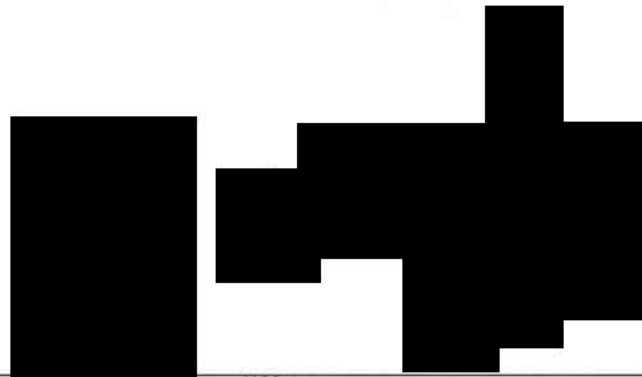
Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

SUSIE CHANT
NDP
NORTH VANCOUVER-SEYMOUR
BC
Canada

Cust PO #:**Sls rep:** [REDACTED]**Ship date:****Location:** 01**Ship-via code:****Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
20	1237	BADGE LOGO	1.80	EACH	36.00
20	1241	BADGE GIRLS & Parliament	1.60	EACH	32.00
1	1-100303	Leg Comic Book	4.00	EACH	4.00



Subtotal:	72.00
GST:	3.40
PST:	4.76
Total:	80.16

Tender:

A/R Charge 80.16

Net tender: 80.16

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



GST Registration No.: 829733013RT0001

Receipt 51597

BILL TO MLA Bowinn Ma Constituency Office [Redacted] [Redacted] [Redacted] [Redacted]	SHIP TO MLA Bowinn Ma Constituency Office [Redacted] [Redacted] [Redacted] [Redacted]	DATE 24-04-2025	PLEASE PAY \$0.00	PMT METHOD Visa online
---	---	---------------------------	-----------------------------	----------------------------------

SHIP DATE 24-04-2025	SHIP VIA Canada Post [Standard]	P.O. NUMBER 531581454
--------------------------------	---	---------------------------------

QTY	DESCRIPTION	PRICE/UNIT	AMOUNT
1,500	DIY 2.25" Button Parts:DIY 2.25" Button Parts Qty. 1000-2499 DIY 2.25" Button Parts Qty. 1000-2499	0.34	510.00
SUBTOTAL			510.00
GST @ 5%			27.50
PST (BC) @ 7%			35.70
SHIPPING			40.00
TOTAL			613.20
AMOUNT RECEIVED			613.20
TOTAL DUE			\$0.00

THANK YOU.

MLA Share = \$408.80

save-on-foods #990
Park & Tilford
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583
1-800-242-9229

BBQ Beef Wrap	8.99 G
Chicken Salad Sndwch	6.99 G
FIJI WATER	2.79 G
Card 2/\$3.00 Save	-1.29
*DEPOSIT	0.10
*RECYCLE FEE	0.05 G
Frito Lays Chips	11.49 G
Green Grapes 4022	10.32
0.885 kg @ \$11.66/kg	
Card \$11.00/kg Save	-0.58
SANDWICH	6.99 G
SanPe1 Arar Rossa	9.29 B
Card \$6.99 Save	-2.30
*DEPOSIT	0.60
*RECYCLE FEE	0.12 G

Sub Total \$53.56

Card \$\$ pts 53

Tax-Code	Taxable-Value	Tax-Value
GST	43.12	2.16
PST	6.99	0.49

BALANCE DUE \$56.21

Debit \$56.21

[] XXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 56.21

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 06/13/2025 [REDACTED]

REFERENCE #: 0010014440 H

TERM: 66348234

AUTHOR.# : VRH084

Interac

AID: A0000002771010

TVR: 8080008000

00 APPROVED - THANK YOU 001

FF/DT: 00

CUSTOMER COPY



CHOCOLATIER

Purdys Chocolatier - Lynn Valley

109 - 1199 Lynn Valley Road June 11, 2025

North Vancouver, BC
V7J 3H2

(604) 988-8395

www.purdys.com

@PurdysChocolate

Receipt: nLK5

Authorization: 04332F

GST # 104423892

VISA CREDIT

AID A0 00 00 00 03 10 10

Hedgehogs **\$21.00**

10pc, Mini Hedgehogs, Milk Chocolate,
No Wrap

Subtotal **\$21.00**

GST (5%) **\$1.05**

Total \$22.05

Visa 8486 (Contactless) **\$22.05**

Canada's Chocolatier since 1907

Made with sustainable cocoa

Fundraise with Purdys Chocolatier!

Visit purdys.com/fundraising

NO REFUNDS OR EXCHANGES ON
PRODUCT.

NOT FOR RESALE. For full Terms &
Conditions please visit purdys.com/terms-of-use



Chant.MLA, Susie

From: Lynn Valley Lions <dm-noreply@promote.weebly.com>
Sent: May 21, 2025 [REDACTED]
To: Chant.MLA, Susie
Subject: Thank you for your order!

Follow Up Flag: Follow up
Flag Status: Completed

Categories: [REDACTED]

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. 2097856084

2025-5-21

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.



Fair Exhibitor Entry

\$100.00

Variation: Non Profit Exhibitor

Contact Phone Number: 604-983-9859

Contact Name: Susie Chant

Company/Organization Name: Susie Chant, MLA

Describe your entry: Susie, staff, and volunteers providing information about the provincial government and its programs

Non Profit Exhibitors - Please list your non-profit number.: n/a

Qty: 1



Parade Entry

\$0.00

Variation: Non Profit Parade Entry

Company/Organization Name: Susie Chant, MLA

Contact Name: Susie Chant

Contact Phone Number: [REDACTED]

Describe your entry: Susie, her staff, and volunteers distributing fun stuff like colouring books

Non Profit Exhibitors - Please list your non-profit number.: n/a

Qty: 1



[REDACTED] — Visa

Subtotal \$100.00

Taxes included in item price \$4.76
(GST)

Total \$100.00

Total

\$100.00

Billing Information

Susie Chant

[REDACTED]

CA

susie.chant.mla@leg.bc.ca

[REDACTED]

Customer Information

Susie Chant

[REDACTED]

[REDACTED]

[REDACTED]

CA

susie.chant.mla@leg.bc.ca

[REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,751.68</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,751.68</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, 2025 to Jun. 30, 2025

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, 2025 to Jun. 30, 2025

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

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

Ma.MLA, Bowinn

From: ImprintNow.ca <sales@imprintnow.ca>
Sent: April 1, 2025 [REDACTED]
To: Ma.MLA, Bowinn
Subject: ImprintNow - Order # 883587912 Receipt

Categories: [REDACTED]

You don't often get email from sales@imprintnow.ca. [Learn why this is important](#)



Order ID: 883587912

[Track Order](#)

Order date: **Apr 01, 2025** |

[Sign In](#)



Admired Customized Sunglasses **Guaranteed**

Delivery : Apr 22, 2025 [View Details](#)

\$34.56 Qty: 6 Unit Price:
\$5.76

Payment Credit Card * [REDACTED]

Billing Address Bowinn Ma, MLA
Community Office

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
Canada
Telephone: [REDACTED]
Email: Bowinn.Ma.MLA@leg.bc.ca

Shipping Address Location
Type: Business
Bowinn Ma, MLA Community Office

[REDACTED]
221 Esplanade West
50
North Vancouver, British Columbia
[REDACTED]
Canada
Telephone: [REDACTED]
Email: Bowinn.Ma.MLA@leg.bc.ca

Mobile Text Update Number:

[REDACTED]

Order Summary

Sub Total:	\$34.56
Coupon:	\$-6.91
Shipping:	\$0.00
Total:	\$27.65

Most Popular Picks!

MLA Share = \$13.83



Table Covers

[Shop Now](#)



Custom Patches

[Shop Now](#)



Coasters

[Shop Now](#)



Stickers

[Shop Now](#)

This message was sent to Bowinn.Ma.MLA@leg.bc.ca. Copyright © 2025 [ImprintNow](#). All rights reserved.

Telephone: (855)-205-3213,

Local: (226) 204-9018

Email: sales@imprintnow.ca

4000 Greenbriar Dr, Ste 200, Stafford, TX 77477

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Chant.MLA, Susie

From: shelley@nvchamber.ca
Sent: April 1, 2025 [REDACTED]
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: 10001876
Last 4 of Acct Number: [REDACTED]
Amount: \$320.25

Description	Item(s)	Quantity	Total Amount
Payment for Invoice #18793 (MLA for North Vancouver - Seymour)	Annual Membership Dues (1-3 Full Time Employees) \$320.25	1	\$320.25
Grand Total:			\$320.25

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>



Hamyari Media Inc.
PO Box 31055, St Johns Street
PORT MOODY, BC V3H4T4 Canada
accounting@hamyari.ca | (604) 729-2970
GST/HST: 791244320RT0001

Invoice #009332

Issue date
Feb 20, 2025

BC Gov't Caucus | 2025 BC Gov't caucus Nowruz advert

Issue No.233 - Hamyari Media- Date: March 14, 2025
We appreciate your business.

Additional Recipients: [REDACTED]

Customer

New Democrat BC Government Caucus
New Democrat BC Government Caucus
ndpadvertising@leg.bc.ca
(250) 387-3655
East Annex, Parliament Buildings,
Victoria BC V8V 1X4

Invoice Details

PDF created February 21, 2025
\$435.75

Payment

Due March 22, 2025
\$435.75

Items	Quantity	Price	Amount
Full-page (inside) color	1	\$415.00	\$415.00
Subtotal			\$415.00
GST			\$20.75

Total Due **\$435.75**

MLA Share = \$14.52

Pay online

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

Chant.MLA, Susie

From: Lapu-Lapu Day Block Party <store+85608202549@t.shopifyemail.com>
Sent: [REDACTED]
To: Chant.MLA, Susie
Subject: Invoice #1359

Categories: [REDACTED]

You don't often get email from store+85608202549@t.shopifyemail.com. [Learn why this is important](#)


Lapu-Lapu Day Block Party

INVOICE #1359

Payment of \$125.00 is due April 25, 2025

[Pay now](#)

Order summary

	LLD 2025 - Souvenir Program Promotion × 1	\$125.00
	<hr/>	
	Subtotal	\$125.00
	Shipping	\$0.00
	Estimated taxes	\$0.00
		<hr/>

Amount to pay

\$125.00 CAD

Customer information

Shipping address

Billing address

Chant.MLA, Susie

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: April 30, 2025 12:03 AM
To: Chant.MLA, Susie
Subject: Mailchimp Order

Categories: Stephen



Your order has been processed.

Order MC23250587

Processed on April 30, 2025 12:02 AM Vancouver.

Essentials plan	CA\$104.58
5,000 contacts	

Nonprofit (15%) Discount	-CA\$15.69
Nonprofit Discount	

Tax	CA\$6.22
PST	
Tax Rate: 7%	

Tax	CA\$4.45
GST	
Tax Rate: 5%	

Paid via Visa ending in 1530 which expires 08/2028	CA\$99.56
on April 30, 2025	

Balance as of April 30, 2025	CA\$0.00
-------------------------------------	-----------------

Campaign No: 490592
Campaign: VanPride Guide - full page
PO Number:

Invoice No: GMD531770
Invoice Date: 5/26/2025
Sales Rep(s):
Order Contact:

Bill-To

New Democrat BC Government Caucus

ATTN:

Account No:

Advertiser

New Democrat BC Government Caucus

Brand: Default-Brand

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

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	2,695.00
Adjustments	0.00
Gross Amount	2,695.00
Agency Commission	0.00
Campaign Net Amount	2,695.00
Billing Installment	1 of 1
Invoice Net Amount	2,695.00
Invoice Tax Amount: GST Collected (Fed Tax)	134.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 2,829.75
Payment Due Date	5/26/2025

CO PAID \$85.75

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (GMD - CUL)	Jun 27, 2025		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	---	2,695.00	2,695.00	2,695.00

Invoice No.	Invoice Date	Amount
GMD531770	5/26/2025	2,829.75



BulkBarn*

Bulk Barn # 737
1500 Marine Drive
North Vancouver, BC
(778) 338-6256
GST# 100689256

Lane: 003 Cashier: 195

Date: 06/16/2025 Time: [REDACTED]

Transaction: 73710371426

CHUPA CHUPS	\$83.51	GD
4.165 kg @ \$20.05 /kg*		
Net: 4.165 kg	Gross: 4.200 kg	
TOOTSIE POPS	\$24.50	GD
70 @ /\$0.35/17g		
\$5 Bag Stuffer Coupon	\$-5.00	

Sub-Total:	\$103.01
GST	\$5.40
Total Amount:	\$108.41
DEBIT	\$108.41
Total Tendered:	\$108.41

Items Sold: 72

Savings: \$5.00

G=GST B=BOTH TAXES *=MANUAL TARE

customerservice@bulkbar.ca

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

Nuu-chah-nulth Tribal Council
 PO BOX 1383
 Port Alberni, BC
 V9Y 7M2

INVOICE

Telephone: (250) 724-5757
 Fax: (250) 723-0463



SOLD TO ND BC Government Caucus
 166 East Annex
 501 Belleview St
 Victoria, BC V8V 1X4

NUMBER	PAGE
10210	1
DATE	
06-12-2025	

		Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-shilth-sa Advertising	Issue: June 12, 2025 Full page colour P. 2		\$950.00

Please include invoice # on cheque and a copy of any adjusted invoices.

GST Registration No: R107789695

TOTAL

\$950.00

CO paid \$33.93



INVOICE

Korean Cultural Heritage Society

205-9623 Manchester Dr.
Burnaby, British Columbia
V3N 4Y8

Invoice No : 2025-0007

Date of Issue : 05/06/25

Due Date : 06/30/25

Incorporation Number : S0052261

Bill To : New Democrat BC Government Caucus

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

Description	Amount	Quantity	Line Total
Program Advertisement for 23rd Annual Korean Cultural Heritage Festival	\$2,000	1	\$2,000

Subtotal: \$2,000

Tax: \$0.00

Total: \$2,000
Amount Paid: \$0

Amount Due (CAD): \$2,000

CO paid \$95.24

**Flag Shop Victoria**

822 Fort Street

Victoria BC V8W 1H8

+12503833524

sales@flagshopvictoria.com

www.flagshopvictoria.ca

GST/HST Registration No.: 83382-2281-RT0001

PST BC Registration No.: 1017-4678

INVOICE**BILL TO**

Susie M. Chant MLA
Legislative Assembly of
British Columbia

SHIP TO

To be picked up by
Graham, May 30th.

INVOICE # 5567**DATE 22-05-2025****DUE DATE 21-06-2025****TERMS Net 30**

ACTIVITY	QTY	RATE	TAX	AMOUNT
Stick Flag:Stick Flag Canada Indiginous Flag 03x06 inches on white paper stick Recyled paper	500	2.25	GST/PST BC	1,125.00
Stick Flag:Stick Flag BC Flag 04x06 inches on white stick Recyled paper	150	2.25	GST/PST BC	337.50

Flag Shop Victoria is a Division of
TACTIX Leadership Inc.

SUBTOTAL	1,462.50
DISCOUNT 10%	-146.25
GST @ 5%	65.82
PST (BC) @ 7%	92.14
TOTAL	1,474.21
PAYMENT	1,474.21
BALANCE DUE	\$0.00

Please make Payment to Flag Shop Victoria or TACTIX Leadership Inc.

FLAG SHOP VICTORIA

822 Fort Street
Victoria, B.C. V8W 1H8
(250) 383-3524

850 STICK FLAG \$1,316.25

SUBTOTAL \$1,316.25
GST \$65.81
PST \$92.14

TOTAL \$1,474.20

CARD PAYMENT 1,474.20

Date: Thu, 29 May 2025

Time: [REDACTED]

Trans: 0023000007

www.flagshopvictoria.ca

**THANKS FOR YOUR
VISITING!**

THE FLAG SHOP - VICTORIA
822 FORT ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2025/05/29
TIME 5690 [REDACTED]

RECEIPT NUMBER
M84038856-001-001-723-0

PURCHASE
TOTAL

\$1,474.21

PASSWORD USED

APPROVED

AUTH# 07634F

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Chant.MLA, Susie

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: March 31, 2025 [REDACTED]
To: Chant.MLA, Susie
Subject: Mailchimp Order



Your order has been processed.

Order MC23030291

Processed on March 31, 2025 [REDACTED].

Essentials plan	CA\$107.33
------------------------	-------------------

5,000 contacts

Nonprofit (15%) Discount	-CA\$16.10
---------------------------------	-------------------

Nonprofit Discount

Tax	CA\$6.38
------------	-----------------

PST

Tax Rate: 7%

Tax	CA\$4.56
------------	-----------------

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires [REDACTED] on March 31, 2025	CA\$102.17
---	-------------------

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

Exchange details: Exchanged from \$71.40 at rate 1.431007.

Issued to

Susie Chant

Susie.Chant.MLA@leg.bc.ca

susie.chant.mla@leg.bc.ca

Susie Chant MLA

[REDACTED]

[REDACTED]

[REDACTED]

Issued by

Mailchimp

c/o The Rocket Science Group, LLC

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

USA

www.mailchimp.com

GST/HST ID: 764020061

PST/QST ID: PST-1442-0208

[View In Your Account](#)

Tax was applied to this purchase.

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

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ADVERTISING - MOM'S DAY
Promo

05-06-2025

Trans:216639

Terminal:050014012-437002

Purdys Chocolatier
Lynn Valley Centre
North Vancouver, BC

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: INTERAC FLASH DEFAULT

AMOUNT:

\$22.05

CARD NUMBER:

DATE/TIME:

05-06-2025

REFERENCE #:

662630150010016310H

AUTH #:

RNP48K

Interac

A0000002771010

8080008000

00 APPROVED - THANK YOU 001
CUSTOMER COPY

Trans:216639

Terminal:050014012-437002

Canada's chocolatier since 1907
Made with sustainable cocoa

Fundraise with Purdys!
Visit fundraising.purdys.com

NO REFUNDS OR EXCHANGES ON PRODUCT

NOT FOR RESALE

For full Terms & Conditions please
visit purdys.com/terms-of-use

Susie Chant

Susie Chant

BC

Canada

Payment

Fixed: Due April 25, 2025

If you have any questions, reply to this email or contact us at vendors@filipinobc.com

Chant.MLA, Susie

From: Lapu-Lapu Day Block Party <store+85608202549@t.shopifyemail.com>
Sent: [REDACTED]
To: Chant.MLA, Susie
Subject: Order #1359 confirmed

You don't often get email from store+85608202549@t.shopifyemail.com. [Learn why this is important](#)

Lapu-Lapu Day Block Party


ORDER #1359

Thank you for your purchase!

[View your order](#)

or Visit our store

Order summary

	LLD 2025 - Souvenir Program Promotion × 1	\$125.00
	Subtotal	\$125.00
	Shipping	\$0.00
	Taxes	\$0.00
Total paid today		\$0.00 CAD
Total due Apr 25, 2025		\$125.00 CAD

Customer information

Billing address

Susie Chant

Payment

Fixed: Due April 25, 2025

If you have any questions, reply to this email or contact us at vendors@filipinobc.com



← **Order #1359**

Confirmed Apr 17 from order #D223

Buy again

Complete

Apr 24

This item is complete.

Show details ▾

News and offers


You'll receive marketing emails. You can unsubscribe at any time.

☐ Email me with news and offers

Contact information

susie.chant.mla@leg.bc.ca

Payment


Visa ••• 

\$125.00

Apr 22

Billing address

Susie Chant

<div></div> <div>LLD 2025 Souvenir Program Promotion</div>	\$125.00
Subtotal	\$125.00
Shipping	Free

From: [The Flag Shop](#)
To: [Clare.MLA, Sheldon](#)
Subject: Your The Flag Shop order has been received!
Date: Tuesday, May 6, 2025 11:07:53 AM

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

Thank you for shopping with us!

Hello Sheldon Clare,

Thank you for shopping with us!

This email is to confirm that we have received the order that you placed online at 2:07 pm on May 6, 2025.

Your order will be shipped within 2-5 business days.

We appreciate your business! If you had any problems placing your order online or have any suggestions about improving our website, please send us an email to info@londonflagshop.com.

Thank you,
The Flag Shop London

[Order #0304] (May 6, 2025)

Product	Quantity	Price
British Columbia Flags Fabric: 210D Nylon (RT) Size: 36" x 72" Finishing: Rope & Toggle	3	\$263.85

C-Clips for 1" Pole	2	\$2.70
Double Star Stand, Chrome	1	\$139.95
Maple Leaf Finial, Brass Plated	2	\$149.90
8'x1" Oak Stained Wood Poles	2	\$239.90
Subtotal:		\$796.30
Shipping:		\$35.00 via Shipping within Canada (Expected Delivery: Ontario 1-2 Business Days Rest of Canada 3-5 Business Days)
GST (5%) PST (7%):		\$99.75
Payment method:		Credit / Debit Card
Total:		\$931.05

Billing address

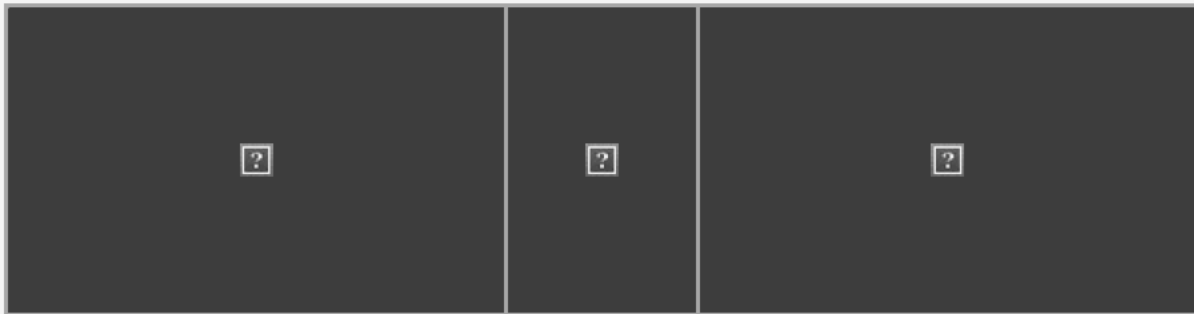
Shipping address

MLA Prince George - North
 Cariboo
 Sheldon Clare
 401-410 Kinchant St.
 Quesnel BC V2J 7J5
 12509910296
 sheldon.clare.mla@leg.bc.ca

MLA Prince George - North
 Cariboo
 Sheldon Clare
 401-410 Kinchant St.
 Quesnel BC V2J 7J5

From: 2258611 ONTARIO INC.
To: Clare.MLA, Sheldon
Subject: Your 2258611 ONTARIO INC. receipt [#1938-8469]
Date: Tuesday, May 6, 2025 11:10:22 AM

You don't often get email from receipts+acct_1fhzzkikujhs25yb@stripe.com. Learn why this is important



Receipt from 2258611 ONTARIO INC.

Receipt #1938-8469

AMOUNT PAID
C\$931.05

DATE PAID
May 6, 2025, [REDACTED]

PAYMENT METHOD
Mastercard - [REDACTED]

SUMMARY

The Flag Shop - Order 0304	C\$931.05
----------------------------	-----------

Amount paid	C\$931.05
--------------------	------------------

If you have any questions, contact us at london@flagshop.com or call us at +1 519-652-2256.

Something wrong with the email? [View it in your browser.](#)

Chant.MLA, Susie

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: May 31, 2025 [REDACTED]
To: Chant.MLA, Susie
Subject: Mailchimp Order

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Stephen



Your order has been processed.

Order MC23474691

Processed on May 30, 2025 [REDACTED].

Essentials plan	CA\$104.27
5,000 contacts	

Nonprofit (15%) Discount	-CA\$15.64
Nonprofit Discount	

Tax	CA\$6.20
PST	
Tax Rate: 7%	

Tax	CA\$4.43
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$99.26
on May 31, 2025	

Balance as of May 31, 2025

CA\$0.00

Exchange details: Exchanged from \$71.40 at rate 1.3902493057616.

Issued to

Susie Chant

Susie.Chant.MLA@leg.bc.ca

susie.chant.mla@leg.bc.ca

Susie Chant MLA

[REDACTED]

[REDACTED]

[REDACTED]

Issued by

Mailchimp

c/o The Rocket Science Group, LLC

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

USA

www.mailchimp.com

GST/HST ID: 764020061

PST/QST ID: PST-1442-0208

[View In Your Account](#)

Tax was applied to this purchase.

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

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[Turn off Notification](#)

Campaign No: 475528
 Campaign: Children & Family Directory 2025
 PO Number: Children & Family Directory 2025

Invoice No: GMD512389
 Invoice Date: 3/31/2025
 Sales Rep(s):
 Order Contact: Bowinn Ma

Bill-To

Bowinn Ma MLA/North Vancouver Lonsdale
 ATTN:
 50 - 221 Esplanade
 North Vancouver, BC V7M 3J3
 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	1,100.00
Adjustments	0.00
Gross Amount	1,100.00
Agency	0.00
Net Amount	1,100.00
Invoice Tax Amount: GST Collected (Fed Tax)	55.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 1,155.00
Payment Due Date	4/30/2025

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.

MLA Share = \$300.00

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Children & Family Directory (GMD_NSN)	Mar 26, 2025		Full Page	Children & Family Directory 2025 page 2	LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	—	1,100.00	1,100.00	1,100.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LODNSN403/2025/20250326/LODNSN403-ZZZZNE-20250326-002.pdf								

Invoice No.	Invoice Date	Amount
GMD512389	3/31/2025	1,155.00



Campaign No: 483802
 Campaign: Caregiver & Seniors Expo - Booth only
 PO Number:

Invoice No: GMD535073
 Invoice Date: 5/30/2025
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

Susie Chant-MLA North Van./Seymour Comm.Office
 Brand: Susie Chant
 #217 - 1233 Lynn Valley Road
 North Vancouver, BC V7J 0A1
 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	1,404.62
Adjustments	-1,254.62
Gross Amount	150.00
Agency	0.00
Net Amount	150.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 157.50
Payment Due Date	6/29/2025

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
North Shore News (GMD)	May 21, 2025		Booth - Non-Profit			---	0.00	150.00	150.00
--- ADJUSTMENT ---								Custom Rate Override	150.00
North Shore News (GMD)	May 21, 2025		1/4 Page Vertical - F2	Susie Chant, Bowinn Ma - MLA - seniors expo	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	---	1,404.62	0.00	0.00
--- ADJUSTMENT ---								Feature Discount %	-1,404.62
TEARSHEET URL: http://pdf.glaciermedia.ca/LODNSN100/2025/20250521/LODNSN100-ZZZZNE-20250521-B008.pdf									

Invoice No.	Invoice Date	Amount
GMD535073	5/30/2025	157.50



Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Chant, Susie

Expense Category: **Office Supplies**

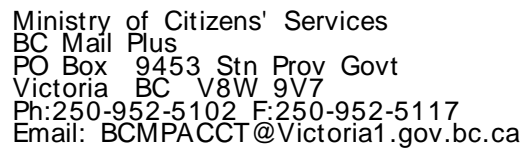
	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$711.04</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$711.04</u></u>

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, 2025 to Jun. 30, 2025

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, 2025 to Jun. 30, 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

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

Page 1 of 1

ShipTo		Invoice # 95643899	Bill To		Invoice Date 2025.03.31
--------	--	--------------------	---------	--	-------------------------

Subtotal				1.28
GST/HST # R107864738	5.000	%	1.28	0.06
Total (CAD)				1.34

Tax Indicators: G - GST/HST P - PST PST# PST-1012-8318 Printed: 2025.04.04

Frito Lays Chips	11.49 G
Card \$10.99 Save	-0.50
Glad Garbage Bag	10.29 B
WF Garbage Bags	12.59 B
Card \$9.99 Save	-2.60

Sub Total \$31.27

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	31.27	1.56
PST	20.28	1.42

BALANCE DUE \$34.25
Debit \$34.25
[1 XXXXXXXXXXXX

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

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 34.25
CARD NUMBER: *****
DATE/TIME: 03/31/2025
REFERENCE #: 0010017300 H
TERM: 66348844
AUTHOR.# : 00E82V

Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00

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CHANGE \$0.00

Your Savings Today! \$3.10

More Rewards Card

More Rewards Card

Opening Balance
Points Earned

More Rewards Total Points

How was your visit today?
Scan the QR code below to
tell us how we did and
enter to win a \$1000 gift card

Canadian owned and operated
www.saveonfoods.com/survey

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: #4417 31Mar2025
S02289 R011
save-on-foods #2289
Lynn Valley
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

DOLLARAMA

1341 Main Street
North Vancouver BC V7J 1C4
GST 863624433

5PK EASTER MILK	667888068265	30.00 F
20 @ 1.50		
SUBTOTAL		\$30.00
GST 5%		\$1.50
TOTAL		\$31.50
DEBIT		\$31.50

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT:	\$	31.50
---------	----	-------

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 25/04/12
REFERENCE #: 66336408 0010010060 H
AUTHOR. #: 582110
INVOICE NUMBER: 344

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

2025-04-12

000771 04

0344

Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

BulkBarn*

Bulk Barn # 737
1500 Marine Drive
North Vancouver, BC
(778) 338-6256
GST# 100689256

Lane: 003 Cashier: 212
Date: 04/13/2025 Time:
Transaction: 73710362277

FOIL WRAPPED EGGS MIL \$48.99 GD
2.595 kg @ \$18.88 /kg*
Net: 2.595 kg Gross: 2.700 kg
Savings 12.25
RECYCLED PAPER EASTER \$13.74 BD
6 @ /\$2.29/ea

Sub-Total: \$62.73
GST \$3.14
PST \$0.96
Total Amount: \$66.83
DEBIT \$66.83
Total Tendered: \$66.83

Items Sold: 7
Savings: \$12.25

G=GST B=BOTH TAXES *=MANUAL TARE

customerservice@bulkbarn.ca

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

BULK BARN #737 VANCOUV
1500 MARINE DRIVE V7P1T7
NORTH VANCOUVBC
23438432
TM2343843201

DEBIT SALE

Batch #: 016 RRN: 0010160180
04/13/25
Invoice #: 18 REF#: 00000018
APPR CODE: 420992
IDP/DEFAULT Proximity

Interac
AID: A0000002771010

AMOUNT \$66.83

001 APPROVED

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Safeway Lynn Valley
1170 East 27 St, North Vancouver
Phone 604.980.3316
GST# 895588788RT0001

Served by: [REDACTED]

GROCERY

Baking Cup Sty Brite	\$4.49 BC
Baking Cup Sty Brite	\$4.49 BC
Baking Cup Sty Brite	\$4.49 BC
Baking Cup Sty Brite	\$4.49 BC

SUBTOTAL	\$17.96
5% GST	\$0.90
7% PST	\$1.26

TOTAL **\$20.12**

Debit	TENDER	\$20.12
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 4

MERCHANT 22254896
TERM S02225489609

C
RCPT 10134000

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

** \$ 20.12

ACCOUNT Chequing
DATE 04/11/2025

RESP 001
TIME [REDACTED]

AUTH # 211433
REF# 001994151
APPL. Interac
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term	Tran	Store	Oper	04/11/25
9	10134	4950	144	[REDACTED]

Thank you for shopping at
your friendly Lynn Valley
Safeway



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
95662492 **30-Apr-2025**

[REDACTED] 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 # 95662492 Bill To [REDACTED] Invoice Date 2025.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	4.72 /EA	9.44	G

Subtotal				9.44
GST/HST # R107864738	5.000 %	9.44		0.47
Total (CAD)				9.91

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.

Chant.MLA, Susie

From: service@intl.paypal.com
Sent: June 6, 2025 [REDACTED]
To: Chant.MLA, Susie
Subject: Your PayPal receipt

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: [REDACTED]

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

Hi Susie Chant,



You paid \$433.98 CAD to Whitey Board Company

Create a PayPal account for fast, secure checkouts at millions of merchants.

[Create PayPal Account Now](#)

Your purchase details

Your Transaction ID:
24B36995JH6018149

Merchant Transaction ID:
213469724W647205C

Purchase Date:
June 6, 2025

Payment to:
Whitey Board Company
help@whiteyboard.com


Payment from:
Susie Chant

Invoice ID:
rqAOwS5u8TA5XqalGpSLBqD4P

Shipping Address
Susie Chant
1233 Lynn Valley Road #217
North Vancouver BC V7J 3H2
Canada

Description	Unit price	Qty	Amount
Paint - White / 75 s...	\$330.00 CAD	1	\$330.00 CAD
Discount	-\$15.00 CAD	1	-\$15.00 CAD

Subtotal	\$315.00 CAD
Tax	\$37.80 CAD
Shipping	\$81.18 CAD
Total	\$433.98 CAD

You paid using: Visa x 

This credit card transaction will appear on your statement as PAYPAL *WHITEYBOARD.

[Create PayPal Account Now](#)



[Help & Contact](#) | [Security](#) | [Apps](#)



save-on-foods #2289
Lynn Valley
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Old Dutch Chips 16.69 G

Sub Total \$16.69

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	16.69	0.83

BALANCE DUE \$17.52

Debit \$17.52

[] XXXXXXXXXXXX

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 17.52

CARD NUMBER: *****
DATE/TIME: 06/16/2025
REFERENCE #: 0010012590 H
TERM: 66348845
AUTHOR.# : W1F7DU

Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

CHANGE

\$0.00

OFFICE SUPPLIES - [REDACTED]

SHOPPERS
DRUG MART



ARIAN PHARMACY LTD.

1199 LYNN VALLEY RD, NORTH VANCOUVER BC, BC, V7
J 3H2

604-987-4468

May 28, 2025 [REDACTED]

0291 1008 795001 700026 3

NUBIA M

DAIRYLAND CREA

PC BATTERIES

RECYCLING FEE

2.69 N

10.99 GP

0.48 GP X

2.69 S

10.99

0.48

SUBTOTAL:

14.16

5.0% GST :

0.57

7.0% PST :

0.80

TOTAL:

\$15.53

3 Items

DEBIT CARD

15.53



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
95681521 **31-May-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

Ship To [REDACTED]		Invoice # 95681521	Bill To [REDACTED]	Invoice Date 2025.05.31	
Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	4.72 /EA	4.72	G
7777000600	Parcels Mailed	1 EA	18.43 /EA	18.43	G
	Fuel Surcharge %		18.13 %	3.34	
Subtotal				26.49	
GST/HST # R107864738 5.000 %				26.49	1.32
Total (CAD)					27.81

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.

INVOICE

145665

PO: STEVEN

Customer Number:		Invoice Number:	145665	Invoice Date :	06/04/2025
-------------------------	--	------------------------	--------	-----------------------	------------

Sold To: NORTH VANCOUVER-SEYMOUR MLA OFFICE
#217 - 1233 LYNN VALLEY RD
NORTH VANCOUVER, BC V7J 0A1

Ship To: NORTH VANCOUVER-SEYMOUR MLA OFFICE
#217 - 1233 LYNN VALLEY RD
NORTH VANCOUVER, BC V7J 0A1

ATTN : STEVEN

Contact Name:							
Contact Phone:							
Customer PO:		Order Date:	06/03/2025				
Terms:	NET 30	SubAccount:					
Clerk:		Sales Rep. Name:					
Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
BSN21050	LABEL LASER 1X2-5/8 WHITE* 3M/PK	PK	1		1	40.00	40.00

PLEASE NOTE THAT IF AN INVOICE BECOMES 30 DAYS OVERDUE, THE ACCOUNT MAY BE SUBJECT TO A TEMPORARY CREDIT HOLD.

Sub Total:	40.00
GST:	2.00
PST:	2.80
Total:	44.80

THANK YOU FOR YOUR CONTINUED SUPPORT

OFFICE SUPPLIES INC

save-on-foods #2269
Lynn Valley
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Dairyland 2%	1.55
*ECOLOGY	0.01
*DEPOSIT	0.10
WF Soft DR Bth Tissue	8.99 B
Card \$5.79 Save	-3.20

Sub Total **\$7.45**

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	5.79	0.29
PST	5.79	0.41

BALANCE DUE \$8.15

Debit

\$8.15

[] XXXXXXXXXXXX

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 8.15

CARD NUMBER: *****
DATE/TIME: 04/30/2025
REFERENCE #: 0010017400 H
TERM: 66348843
AUTHOR.# : R026L6

Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

CHANGE

\$0.00

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Chant, Susie

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$72.29</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$72.29</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, 2025 to Jun. 30, 2025

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, 2025 to Jun. 30, 2025

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

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



MLA | Chant, Susie MLA

Rate Per Kilometer	\$0.63
--------------------	--------

Total Kilometers	33.00
------------------	-------

Total Reimbursement	\$20.79
---------------------	---------

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

THANK YOU

THANK YOU

THANK YOU

RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Indigo Lot [REDACTED]
[REDACTED]

Trans: 048842

Paid: \$4.75

Purchase Time:

[REDACTED] MAR 19, 2025

Licence plate:
[REDACTED]

Card: ***** [REDACTED]

Auth: 04593Z

Expires:

MAR 19
[REDACTED]

Thank you for parking
with Indigo

604.669.7275

GST 120996095RT0005



MLA	Chant, Susie MLA
Account	8285 - In-Constituency Staff Travel
Phone	[REDACTED]
Address	[REDACTED]



MLA | Chant, Susie MLA

\$0.63

For Period	From 5/22/25 to 5/22/25
------------	-------------------------

Total Kilometers	43.20
------------------	-------

Total Reimbursement	\$27.22
---------------------	---------

MI-052225

43 \$27.22

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
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	
<i>Last Name, First Name</i>	
Payee Address	

Rate Per Kilometer	\$0.63
For Period	From 5/21/25 to 5/21/25
Total Kilometers	11.00
Total Reimbursement	\$6.93

[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

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$150.94</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$150.94</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, 2025 to Jun. 30, 2025

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, 2025 to Jun. 30, 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

Page
Bill Date
Next Bill Date
Virgin Plus Number
Account Number
Client ID Number
(14 Digit Number for online/telebanking)

3 / 10
March 28, 2025
April 28, 2025

CURRENT CHARGES for

Monthly charges billed to April 27, 2025

Swire Pay \$50 Unlimited 60GB 5G: .50.00
Includes: 3 Day Calling
Call Waiting
Room Swire Room - home data: 0.00
Call Display: 0.00
Canada 3 Day Calling: 0.00
Unlimited Data Throttled @ 60GB: 0.00
Used Picture & Video Messaging: 0.00
Virgin 5GSA Access: 0.00
5G Access: 0.00
Data speeds up to 100 Mbps: 0.00
Unlimited anytime minutes: 0.00
Call US International Text: 0.00
Includes: Messaging
Voicemail 3: 0.00

Device Charges (non-taxable)

Monthly Device Payment: Mar 28 -48.19

Usage:

Airtime:

Unlimited anytime minutes Unlimited Usage
@ \$0.00/min: 76:00 min/sec
Included Incoming Unlimited minutes: 49:00 min/sec

Data:

Unlimited Data Throttled @ 60GB Data Usage
@ \$0.00/MB: 34,473,826.31 KB: 0.00

Events:

Unlimited messages: 113 events: 0.00
TXT MSG Short Code Programs Received: 8 events: 0.00
TXT MSG Short Code Programs Received: 29 events: 0.00
TXT MSG Short Code Programs Received: 38 events: 0.00
TXT MSG Short Code Programs Sent: 2 events: 0.00

Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.

FOR YOUR INFORMATION...	
Usage Summary	min/sec
Total time used	76:00
Event Summary	
Total Events	190
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	34,473,826.31
Total this month	\$0.00
Your Phone Info	
Apple iPhone 15 128GB Blue	
Amount owing as of today	\$482.04
Commitment Period (mts)	24
Commitment Remaining (mts)	12
For more details, check out:	
virginplus.ca/phonepayment	

CO paid \$48.10

Page
Bill Date
Next Bill Date
Virgin Plus Number
Account Number
Client ID Number
(14 Digit Number for online/telebanking)

4 / 10
March 28, 2025
April 28, 2025

CURRENT CHARGES for (continued)

Taxes

GST: 2.50
BDPST: 3.50

Total current charges: \$96.19

Page

Bill Date

Next Bill Date

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

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April 28, 2025

May 28, 2025

538069011

53806901UCV185

CURRENT CHARGES for

Monthly charges	billed to	May 27, 2025	
Sweet Pay \$50 Unlimited 60GB 5G			50.00
Includes:	3 Way Calling		
	Call Waiting		
Roam Sweet Roam - home data			0.00
Call Display			0.00
Canada-Wide Calling			0.00
Unlimited Data Throttled @ 60GB			0.00
Unltd Picture & Video Messaging			0.00
Virgin 5GSA Access			0.00
5G Access			0.00
Data speeds up to 250 Mbps			0.00
Unlimited anytime minutes			0.00
Can-US/International Text			0.00
Includes:	Messaging		
Voicemail 3			0.00

Device Charges (non-taxable)		
Monthly Device Payment	Apr 26	40.19

Usage

Airtime

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	123:00 min:sec
Included incoming unlimited minutes	94:00 min:sec

Data

Unlimited Data Throttled @ 60GB Data Usage	
@\$.00/MB	29,990.0774 MB
	0.00

Events

Unlimited messages	67 events	0.00
TXT MSG Short Code Programs Received	35 events	0.00
TXT MSG Short Code Programs Received	51 events	0.00
TXT MSG Short Code Programs Received	1 event	0.00

Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.

FOR YOUR INFORMATION...

Usage Summary

min:sec

Total time used

123:00

Event Summary

Total Events

154

Total this month

\$0.00

Packet Plan Usage Summary

Total megabytes

29,990.0774

Total this month

\$0.00

Your Phone Info

Apple iPhone 15 128GB Blue

Amount owing as of today

\$441.85

Commitment Period-mths

24

Commitment Remaining-mths

11

For more deets, check out

virginplus.ca/phonepayment

Paid \$50

Page

Bill Date

Next Bill Date

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

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April 28, 2025

May 28, 2025

538069011

53806901UCV185

CURRENT CHARGES for 604-226-9267 (continued)

Taxes	
GST	2.50
BC PST	3.50

Total current charges	\$96.19
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**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	Graham Assels
Date Submitted	04-Jun-25

Date of Bill	28-May-25
Total monthly bill amount	\$96.19
Minus ineligible charges ¹	
Total eligible bill amount ²	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

Reimbursement Amount per Constituency Office:

Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
North Vancouver-Seymour	104	\$37.14
		\$0.00
		\$0.00
		\$0.00
Total	104	\$37.14

Print this form and include with reimubursement submission to DocuWare

Notes:

¹ The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

² Cannot exceed \$50, as maximum reimbursement per CA is \$50 of monthly bill. If the bill is less than \$50, the bill amount will be the maximum reimbursed.

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.



LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Chant, Susie MLA

Date (YYYY/MM/DD): 04-Jun-25

Payee name (Last name, First name): Assels, Graham

Payee address (if not paid by EFT):

Invoice # 060425-GA

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

SUPPLIER/DESCRIPTION	CODE/ACCOUNT	EXPENSE AMOUNT
Cell Phone - May 2025	3495 - Cell Phone/Cable	\$ 37.14

REIMBURSEMENT TOTAL

\$ 37.14

PER DIEM RATES (use only one per day; max \$64.75)	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

Updated June 30, 2023



Cancel

05-28-2025



Bill Date	May 28, 2025
Next Bill Date	June 28, 2025
Virgin Plus Number	604-226-9267
Account Number	538069011
Client ID Number	53806901UCV185
(14 Digit Number for online/telebanking)	

CURRENT CHARGES for 604-226-9267

Monthly charges	billed to	Jun 27, 2025	
Sweet Pay \$50 Unlimited 60GB 5G			50.00
Includes:	3 Way Calling		
	Call Waiting		
Roam Sweet Roam - home data			0.00
Call Display			0.00
Canada-Wide Calling			0.00
Unlimited Data Throttled @ 60GB			0.00
Crave Basic - Value of \$11.99			0.00
Unltd Picture & Video Messaging			0.00
Virgin 5GSA Access			0.00
5G Access			0.00
Data speeds up to 250 Mbps			0.00
Unlimited anytime minutes			0.00
Can-US/International Text			0.00
Includes:	Messaging		
Voicemail 3			0.00

Other charges and credits			
Crave Basic - Value of \$11.99	May 21 to May 27	0.00	

Device Charges (non-taxable)			
Monthly Device Payment	May 26	40.19	

Usage

Airtime

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	64:00 min:sec
Included incoming unlimited minutes	50:00 min:sec

Data

Unlimited Data Throttled @ 60GB Data Usage	
@\$.00/MB	25,221.1887 MB
	0.00

Events

Unlimited messages	74 events	0.00
TXT MSG Short Code Programs Received	39 events	0.00
TXT MSG Short Code Programs Received	31 events	0.00
TXT MSG Short Code Programs Received	9 events	0.00

FOR YOUR INFORMATION...

Usage Summary	min:sec
Total time used	64:00
Event Summary	
Total Events	153
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	25,221.1887
Total this month	\$0.00
Your Phone Info	
Apple iPhone 15 128GB Blue	
Amount owing as of today	\$401.66
Commitment Period-mths	24
Commitment Remaining-mths	10
For more deets, check out virginplus.ca/phonepayment	

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Bill Date	May 28, 2025
Next Bill Date	June 28, 2025
Virgin Plus Number	604-226-9267
Account Number	538069011
Client ID Number	53806901UCV185
(14 Digit Number for online/telebanking)	

CURRENT CHARGES for 604-226-9267 (continued)

Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.

Taxes

GST	2.50
BC PST	3.50

CO PAID \$37.14

Total current charges	\$96.19
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**North Shore / Sea to Sky Branch**

106 – 223 Mountain Highway
North Vancouver, BC V7J 3V3
Tel.: 1-866-321-2651 Fax: 604-321-7493
http://www.sja.ca nshore@sja.ca
GST/HST Reg. Number: 10802 2500 RT0001
PST/QST Reg. Number: PST-1000-9642

**ST. JOHN AMBULANCE
RECEIPT**

Receipt Number: I-15NOR-029151
Date: 23 May 2025
Terms: Due Upon Receipt

Client: Susie Chant

Client Id: CONT-3218551

Contact: Susie Chant
Susie.chant.mla@leg.bc.ca

DETAILS						
Product ID	Description	Taxes Appl.	Unit Price	Unit Discount	Qty	Ext. Price
P-4200-6504-11	First Aid Reference Guide, English - EA	F	\$14.95	\$0.00	1	\$14.95
					SubTotal	\$14.95
					GST/HST	\$0.75
					Total	\$15.70

PAYMENT INFORMATION:

Payment Status: Fully Paid

Payment Method: Credit Card

Amount Paid: \$15.70

Thank you for choosing St. John Ambulance for your training and product needs.

Please remit all invoice payments to: St. John Ambulance, 6111 Cambie Street, Vancouver, BC, V5Z 3B2. Safety products can be returned within 14 days from accepting delivery, provided they are in the original condition, box and/or packaging. AEDs (Automated External Defibrillators) and accessories have a strict NO RETURN POLICY. Have questions? Our Customer Care Team is happy to help! Call: 1-866-321-2651 (toll-free) Monday to Friday 8:00 AM - 5:00 PM (Pacific Standard Time) or email: bcy.customerservice@sja.ca