

SP

Special Events & Protocol

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

ORDER: [REDACTED] Main Room
Dine in

14-Jul-2025 [REDACTED]

Transaction **302086**

Guest 1

1 Blue Bayou CA\$18.00
1 Pops CA\$3.00
1 Chef's Special Soup CA\$8.50
Of The Day

Guest 2

1 The LA CA\$14.00
add oh egg

1 Pops CA\$3.00
1 Extra Egg CA\$2.00
1 Chef's Special Soup CA\$8.50
Of The Day

Guest 3

1 3 PC Buttermilk Pancakes CA\$14.00

Guest 4

1 Tommy's Brunch Burger CA\$19.00
no pickle

Guest 5

1 Breakfast Club Sandwich CA\$18.00
1 Dine In Coffee CA\$3.50

Guest 6

1 Vegan Bowl CA\$18.00
GF CA\$1.00

1 [REDACTED] CA\$3.00

Guest 7
1 Breakfast Club Sandwich CA\$18.00
Guest 8
1 Blue Bayou CA\$18.00
Subtotal CA\$169.50

Gst/hst 5% CA\$8.03
PST 7% CA\$0.63
Total Taxes CA\$8.66

service charge (18.0%) CA\$30.51
Total CA\$208.67
Tip CA\$37.56

CREDIT CARD SALE CA\$246.23
MASTERCARD [REDACTED]

Retain this copy for statement
validation

14-Jul.-2025 [REDACTED]
CA\$246.23 | Method:
CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: [REDACTED]
Auth ID: [REDACTED]
MID: ***** [REDACTED]
AID: [REDACTED]
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

18.00% service charge
Included

For parties of 6 or larger, a 18.00% gratuity is applied automatically.
If you have any questions, please speak with a manager.

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

Green Grapes 4022	12.13
1.040 kg @ \$11.66/kg	
Card \$11.00/kg Save	-0.69
Oreo Original	6.99
Card \$4.99 Save	-2.00
SunRype Juice	3.29
Card \$2.99 Save	-0.30
*Deposit	0.10
*Recycle Fee	0.02
WF Maple Leaf Cream	4.49
Card 2/\$7.00 Save	-0.99

Sub Total **\$23.04**

Card \$\$ pts 23

BALANCE DUE \$23.04

Debit \$23.04

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 23.04

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 06/18/2025 [REDACTED]

REFERENCE #: [REDACTED]

TERM:

AUTHOR.# : [REDACTED]

Interac

AID: [REDACTED]

TVR: [REDACTED]

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

DOLLARAMA

1341 Main Street
North Vancouver BC V7J 1C4
GST [REDACTED]

CHEESE PUFFS	063517697231	1.50 F
CHIPS	667888253555	2.25 F
STICKS	667888397235	2.50 F
SUBTOTAL		\$6.25
GST 5%		\$0.31
TOTAL		\$6.56
DEBIT		\$6.56

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: \$ 6.56

Card Type: Interac

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 25/06/18 [REDACTED]

REFERENCE #: [REDACTED]

AUTHOR. #: [REDACTED]

INVOICE NUMBER: [REDACTED]

Interac [REDACTED]

[REDACTED] 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

2025-06-18 [REDACTED]

Questions/Comments: client@dollarama.com
WE'D BE HAPPY! Visit www.dollarama.com

Delany's in Lynn Valley
169-1277 Lynn Valley Rd.
N-VANCOUVER, BC V7J 2A1
604-980-3399

DEBIT SALE

MID: [REDACTED]

TID: [REDACTED]

REF#: [REDACTED]

Batch #: [REDACTED]

RRN: [REDACTED]

06/18/25

APPR CODE: [REDACTED]

Trace: [REDACTED]

DEBIT/CHEQUING

Chip

***** [REDACTED]

AMOUNT

\$40.00

APPROVED

Interac

AID: [REDACTED]

TVR [REDACTED]

TSI: [REDACTED]

PIN VERIFIED BY CARD ISSUER
ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY

Parkgate Community Centre
North Vancouver Recreation &
Culture Commission
3625 Banff Court
North Vancouver
British Columbia
Canada, V7H 2Z8
Tel: (604) 987-7529

Transaction# [REDACTED]
Transaction Date 7/28/25 [REDACTED]

1 QTY Parkgate Drag \$30.00
Dinner Show
(7/29/25)
Event ID: 00352014
Attendee(s): Susie Chant
1 QTY Parkgate Drag \$20.00
Dinner Show
(7/29/25)
Event ID: 00352014
Attendee(s) [REDACTED]

SUBTOTAL \$50.00
TOTAL \$50.00
INITIAL PAYMENT \$50.00

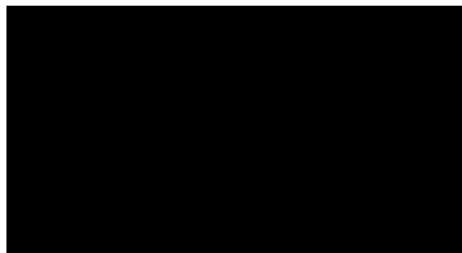
CREDIT TEND \$50.00

STATUS Success
Payment# [REDACTED]
Payment Date 7/28/25 [REDACTED]
Customer Susie Chant

Type Sale

Clerk [REDACTED]

ITEMS SOLD 2
TOTAL QTY SOLD 2



CA

Communications & Advertising

Campaign No: [REDACTED]
 Campaign: Shared Canada Day 2025
 PO Number: Shared Canada Day 2025

Invoice No: [REDACTED]
 Invoice Date: 6/30/2025
 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 N [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

Payment Due

Currency	Canadian Dollars
Base Amount	2,446.59
Adjustments	-1,897.59
Gross Amount	549.00
Agency	0.00
Net Amount	549.00
Co-Op Share: 50.00%	274.50
Invoice Tax Amount: GST Collected (Fed Tax)	13.73
Pre-Paid Amount	0.00
Payment Amount Due	\$ 288.23
Payment Due Date	7/30/2025

H.S.T./G.S.T. Registration No: [REDACTED]

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)	Jun 25, 2025		1/2 Page Horizontal - D1	shared canada day ad 2025	GLC 58cm - 1/2 Page Horizontal (6C x 5) - D1 (9.875x5)	---	2,446.59	549.00	549.00
--- ADJUSTMENT ---								Manual Adjustment	-1,897.59

Invoice No.	Invoice Date	Amount
[REDACTED]	6/30/2025	288.23



INVOICE

Blueridge Community Association

795 Browning Place
North Vancouver, B.C.
V7H 1W8
tedb85@gmail.com

INVOICE NO. [REDACTED]
DATE July 7, 2025

TO:
MLA Susie Chant's Constituency Office
 [REDACTED] Constituency Advisor
 Susie.Chant.MLA@leg.bc.ca

DESCRIPTION			AMOUNT
Advertising in the Blueridge Community Association monthly bulletin for the twelve months ended July 2026.			250.00
Payment can be made via Cheque or E-Transfer to the appropriate address above			
TOTAL \$			250.00

Please make all cheques payable to Blueridge Community Association
THANK YOU FOR YOUR SUPPORT!

OS

Office Supplies

SHOPPERS DRUG MART

ARIAN PHARMACY LTD.

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

604-987-4468

Jul 15 2025

SCO Checkout
ROYALE BATHRM

8.99 GP	8.99 S
SUBTOTAL:	8.99
5.0% GST :	0.45
7.0% PST :	0.63
TOTAL:	\$10.07
	10.07

1 Item
VISA

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:120

How was your experience today?

Complete the customer survey at:

www.surveysdm.com

Or call 1-800-701-9163

WIN!

A chance of 1 of 2 Monthly
Prizes of 1 Million PC Optimum™
Points OR \$1,000 in Gift Cards!

Contest rules apply. See survey website for
full details.

Certificate Number

TYPE: PURCHASE

ACCT: VISA

CAD\$ 10.07

Card Type: CREDIT

CARD NUMBER:

DATE/TIME:

25/07/15

REFERENCE #:

AUTHOR. #:

VISA CREDIT

OO APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

**RONA North Vancouver
61740**

1160 East 3rd Street
North Vancouver, BC, V7J 1B8
604-984-1892

ITEM	QTY	PRICE	TOTAL
43168560245	1	29.38	29.38
BULB LED MR16 50W-3/PK			29.38GP
ECO Fee			0.90GP
Original Price:	30.99		
Reason: Incorrect Price			

You Saved Today: \$32.60

Subtotal: \$30.28
GST: \$1.51
PST: \$2.12
Total: \$33.91

Debit Card \$33.91

Acct# *****

Auth#

Acct Type:

Employee:

RONA Inc.

GST/HST #

PST #

Exchange or refund within 90 days on
products in the original packages.
Except for appliances and other
exceptions. See store details.
www.rona.ca/en/returns-and-refunds

Interested in a career with RONA?
Apply at: www.ronainc.ca/careers

07 6/18/25

CO Paid 32.60



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 [REDACTED] Date **31-Jul-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 # [REDACTED] Bill To [REDACTED] Invoice Date 2025.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	1.28 /EA	2.56	G
Subtotal				2.56	
GST/HST # [REDACTED] 5.000 %				2.56	0.13
Total (CAD)				2.69	

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.

RONA North Vancouver

61740

1160 East 3rd Street North Vancouver

BC V7J 1B8

604-984-1892

ITEM	QTY	PRICE	TOTAL
----	---	-----	-----
51115036835	1	10.99EA	
TAPE PAINT.SCOTCH BLUE 2X55M			10.99P
772783122964	1	9.59EA	
PAINT BRUSH FLAT 3 POLY.			9.59P
772783112057	1	4.89EA	
MED WEIGHT PLASTIC DROP SHEET			4.89P
772783125170	1	10.29EA	
ROLLER PAINT SET 3PC 9.5			10.29P

Subtotal: \$35.76

PST: \$2.50

GST: \$1.78

Total: \$40.04

VISA: \$40.04

TR

Travel

Constituency Assistant Mileage Reimbursement Form

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

Rate Per Kilometer	\$0.63
For Period	From 6/18/25 to 7/1/25
Total Kilometers	40.00
Total Reimbursement	\$25.20

[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 6/23/25 to 7/3/25
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>	Total Kilometers	72.20
Payee Address		Total Reimbursement	\$45.49
Invoice Number	MI-070325 <div>██</div>		

[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

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

RECEIPT

Thank You
For Your Patronage
EasyPark

=====

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

Jun 17, 2025

Purchase Date/Time: [REDACTED] Jun 17, 2025

Start Date/Time: [REDACTED] Jun 17, 2025

Parking: \$7.40 CAD

Total Due: \$7.40 CAD

Paid: \$7.40 CAD

Rate: \$7.40 - 2 Hours

Payment Type: CC (Chip)

AID: [REDACTED]

Application: Mastercard

Ticket #: [REDACTED]

S/N: [REDACTED]

Config: [REDACTED]

Machine: [REDACTED]

Card number: #**** [REDACTED]

Card type: MasterCard

CVM: No Cardholder Verification

Aut. #: [REDACTED]

Transaction Type: SALE

TVR: [REDACTED]

TSI: [REDACTED]

GST# [REDACTED]

Includes 5% GST
on parking & parking tax

TRANSACTION RECORD
Parq Vancouver

[REDACTED]
Vancouver, British Columbia
[REDACTED]

TYPE: PURCHASE
ACCT: INTERAC
FLASH DEFAULT
AMOUNT

\$10.00

00

Other Office Expenses
