

Expense Reports

Expense Report	EXP-1525	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	54.18			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-2042	Oct 1, 2025	54.18	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-1751	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	8.95			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-2628	Oct 1, 2025	8.95	0.00	8281 - Office Supplies	

Expense Report	EXP-1752	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	98.9			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-2630	Oct 1, 2025	98.90	0.00	8275 - Advertising	

Expense Report	EXP-1754	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	99.37			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-2633	Oct 1, 2025	99.37	0.00	8275 - Advertising	

Expense Report	EXP-2126	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	21.59			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-3399	Oct 1, 2025	21.59	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-2409	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	7.83			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-3999	Oct 1, 2025	7.83	0.00	8281 - Office Supplies	

Expense Report	EXP-2642	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	100.1			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-4414	Oct 1, 2025	100.10	0.00	8275 - Advertising	

Expense Report	EXP-2702	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	52.29			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSP-4484	Oct 1, 2025	52.29	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-2705	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	10.2			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSP-4483	Oct 1, 2025	10.20	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-3197	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	456.75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-554	Oct 1, 2025	456.75	0.00	8271 - Attending Events	

Expense Reports

Expense Report	EXP-3215	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA Reimbursement	Total Amount	126.49		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-5665	Oct 11, 2025	126.49	0.00	8270 - Hosting Events

Expense Report	EXP-3293	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA Reimbursement	Total Amount	258.75		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-5806	Oct 21, 2025	258.75	0.00	8275 - Advertising

Expense Report	EXP-3460	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement	Total Amount	22.59		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-6156	Oct 27, 2025	22.59	0.00	8281 - Office Supplies

Expense Report	EXP-3650	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement	Total Amount	31.94		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-6443	Oct 17, 2025	31.94	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-3719	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA Reimbursement	Total Amount	100.58		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-6564	Nov 1, 2025	100.58	0.00	8276 - Subscriptions / Memberships

Expense Reports

Expense Report	EXP-4271	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	35.91			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSP-7491	Nov 4, 2025	35.91	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-4544	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	590.63			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-7976	Nov 20, 2025	590.63	0.00	8272 - Protocol	

Expense Report	EXP-5028	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	100.86			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-8671	Dec 1, 2025	100.86	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-5225	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	57.75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-9056	Dec 4, 2025	57.75	0.00	8271 - Attending Events	

SHOPPERS
DRUG MART 

ARIAN PHARMACY LTD.

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

604-987-4468

Sep 04 2025

SCD Checkout
PC BATHRM TISS 7.99 GP 7.99 S
SUBTOTAL: 7.99
5.0% GST : 0.40
7.0% PST : 0.56
TOTAL: \$8.95
1 Item
VISA 8.95

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:105

GST #:82230 8615 RT0001

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\$ 8.95
Card Type: CREDIT
CARD NUMBER: *****
DATE/TIME: 25/09/04
REFERENCE #:
AUTHOR. #:
VISA CREDIT
A0000000031010 0000000000

OO APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

Chant.MLA, Susie

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

Categories: [REDACTED]



Your order has been processed.

Order [REDACTED]

Processed on August 31, 2025 [REDACTED] Vancouver.

Essentials plan	CA\$103.88
5,000 contacts	

Nonprofit (15%) Discount	-CA\$15.58
Nonprofit Discount	

Tax	CA\$6.18
PST	
Tax Rate: 7%	

Tax	CA\$4.42
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$98.90
on August 31, 2025	

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

Chant.MLA, Susie

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

Follow Up Flag: Follow up
Flag Status: Completed

Categories: [REDACTED]



Your order has been processed.

Order [REDACTED]

Processed on July 30, 2025 [REDACTED] Vancouver.

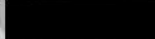
Essentials plan	CA\$104.38
5,000 contacts	
Nonprofit (15%) Discount	-CA\$15.66
Nonprofit Discount	
Tax	CA\$6.21
PST	
Tax Rate: 7%	
Tax	CA\$4.44
GST	
Tax Rate: 5%	

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

CA\$99.37

SAFeway

Safeway Broadway & Commercial
1780 East Broadway Vancouver
Phone 604.873.0225
GST# 895588738RT0001

Served by: 

GROCERY

Bags Garbage Regular	\$8.79 BC
YOU SAVED \$0.70	
Paper Towel 2Ply	\$5.99 BC
YOU SAVED \$1.00	
Toilet Bowl Cleaner	\$4.50 BC
1 @ 2/ \$9.00	
YOU SAVED \$2.49	

SUBTOTAL	\$19.28
5% GST	\$0.96
7% PST	\$1.35

TOTAL \$21.59


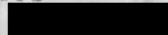
Debit	TENDER	\$21.59
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 3

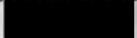
*****YOUR SAVINGS*****
Discounts & Specials \$4.19
Your Total Savings **\$4.19**
Percentage Savings 18%

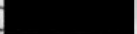
MERCHANT 	RF
TERM 	RCPT 3310000

** Purchase ** \$ 21.59

DEBIT #***** 	RESP 001
ACCOUNT	TIME 

DATE 09/15/2025

AUTH # 

REF# 00 

APPL. Interac
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 09/15/25
 

Thanks for Shopping
at the Broadway and Commercial Safeway
See you again soon

HOUSE OF KEYS

LYNN VALLEY CENTRE

NORTH VANCOUVER

TEL. # 604-980-7503

GST # 886067024

SEP23/2025

Keys	6.99
GST	.35
PST	.49
DEBIT	7.83

#001-000009

CLERK

NO REFUND

Chant.MLA, Susie

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: September 30, 2025 [REDACTED]
To: Chant.MLA, Susie
Subject: Mailchimp Order

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: [REDACTED]



Your order has been processed.

Order [REDACTED]

Processed on September 30, 2025 [REDACTED] Vancouver.

Essentials plan	CA\$105.14
5,000 contacts	
Nonprofit (15%) Discount	-CA\$15.77
Nonprofit Discount	
Tax	CA\$6.25
PST	
Tax Rate: 7%	
Tax	CA\$4.47
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]
on September 30, 2025

CA\$100.10

CENTREVIEW

1308 LONSDALE AVE

This ticket is ONLY valid for 15
mins after payment/validation

Credit Station 1

DATE: 29/09/25

TIME: [REDACTED]

Receipt No. [REDACTED]

* Original *

Ticket: [REDACTED]

Expiry : 29/09/25 [REDACTED]

LR : [REDACTED]

Amount included

10.20

Credit:

10.20

Trans ID : [REDACTED]

Card No. : XXXXXXXXXXXXX [REDACTED]

Card type: MASTER CARD

GST# 893539536RT0001

THANK YOU FOR YOUR
PURCHASE



UNION OF BC MUNICIPALITIES
Suite 60–10551 Shellbridge Way
Richmond, BC V6X 2W9

RECEIPT

Tel: (604) 270-8226 | Email: ubcm@ubcm.ca

INVOICE # [REDACTED]

DATE 08/06/2025

TO Susie Chant
MLA
North Vancouver-Seymour
[REDACTED]

ITEM	AMOUNT
Registration Fee	\$0.00
#1 Healthcare: The Heart of the Community	\$0.00
#6 Disordered Downtown: Rethinking Care for Those in Need	\$0.00
Monday Lunch	\$100.00
Mid-Sized Communities Forum	\$100.00
Community Excellence Awards Reception	\$0.00
LMLGA Lunch	\$100.00
Delegates Lunch	\$100.00
Banquet (Delegate)	\$135.00

SUBTOTAL	\$ 535.00
(10815 0541) GST	\$ 26.75
TOTAL	\$ 561.75

CO paid \$456.75

PAID	\$ 561.75
BALANCE DUE	\$ 0.00

BulkBarn*

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

Lane: 003 Cashier: [REDACTED]
Date: 10/11/2025 Time: [REDACTED]
Transaction: [REDACTED]

YORK PEPPERMINT PATTI \$120.47 GD
3.665 kg @ \$32.87 /kg*
Net: 3.665 kg Gross: 4.380 kg

Sub-Total:	\$120.47
GST	\$6.02
Total Amount:	\$126.49
DEBIT	\$126.49
Total Tendered:	\$126.49

Items Sold: 1
Savings: \$0.00

G=GST B=BOTH TAXES *=MANUAL TARE

customerservice@bulkbar.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 #: [REDACTED] RRN: [REDACTED]
10/11/25
Invoice #: [REDACTED] REF#: 00000035
APPR CODE: [REDACTED]
IDP/CHEQUING Chip
***** [REDACTED]
Interac
AID: A0000002771010

AMOUNT \$126.49

001 APPROVED

CUSTOMER COPY



Confirmation code: [REDACTED]

Paid on: October 21, 2025

Lynn Valley Community Association
Canada

PAYMENT RECEIPT

(1) 2025 LVCA Parade of Trees Individual
Tree Sponsorship

\$258.75 CAD

\$250 + 3.5% credit card processing

**Message from Lynn Valley
Community Association**

*We are so excited to see your tree all lit up on
November 30th! Days and times for decorating
will be sent to you via email. Any questions
you can reach out to us at info@lvca.ca The
LVCA Team*

Print receipt

SHOPPERS DRUG MART

ARIAN PHARMACY LTD.
1199 LYNN VALLEY RD, NORTH VANCOUVER BC, BC, V7
J 3H2

604-987-4468

Oct 27, 2025

D
ROYALE BTHRM T 7.99 GP 7.99 S
LAY'S CLASSIC 12.99 G 12.99 S
SUBTOTAL: 20.98
5.0% GST : 1.05
7.0% PST : 0.56
TOTAL: \$22.59
2 Items DEBIT CARD 22.59

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:300

GST #:82230 8615 RT0001

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: FLASH DEFAULT CAD\$ 22.59
Card Type: DEBIT
CARD NUMBER: *****
DATE/TIME: 25/10/27
REFERENCE #:
AUTHOR. #:
Interac

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

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

Chant.MLA, Susie

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



Your order has been processed.

Order [REDACTED]

Processed on October 31, 2025 [REDACTED] Vancouver.

Essentials plan	CA\$105.66
5,000 contacts	

Nonprofit (15%) Discount	-CA\$15.85
Nonprofit Discount	

Tax	CA\$6.28
PST	
Tax Rate: 7%	

Tax	CA\$4.49
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$100.58
on October 31, 2025	

Balance as of October 31, 2025	CA\$0.00
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save-on-foods #2289
Lynn Valley
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

DUPLICATE RECEIPT

Bulk G *Candy Cones - Mini* 562.50 G

DUPLICATE RECEIPT

Sub Total \$562.50

Tax-Code	Taxable-Value	Tax-Value
GST	562.50	28.13

BALANCE DUE \$590.63

Debit \$590.63

[CHQ] XXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Chequing \$ 590.63

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 11/20/2025 [REDACTED]

REFERENCE #: [REDACTED] C

TERM:

AUTHOR.# : [REDACTED]

TSI E800

Interac

AID: [REDACTED]

TVR: [REDACTED]

00 APPROVED - THANK YOU 001
CUSTOMER COPY

CHANGE \$0.00

DUPLICATE RECEIPT

By being a More Rewards Cardholder
You could have earned 563 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



Chant.MLA, Susie

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: November 29, 2025 [REDACTED]
To: Chant.MLA, Susie
Subject: Mailchimp Order
Categories: [REDACTED]



Your order has been processed.

Order [REDACTED]

Processed on November 29, 2025 [REDACTED] Vancouver.

Essentials plan	CA\$105.94
5,000 contacts	

Nonprofit (15%) Discount	-CA\$15.89
Nonprofit Discount	

Tax	CA\$6.30
PST	
Tax Rate: 7%	

Tax	CA\$4.51
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$100.86
on November 30, 2025	

Balance as of November 30, 2025	CA\$0.00
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Chant.MLA, Susie

From: [REDACTED]@nvchamber.ca
Sent: December 4, 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: [REDACTED]
Last 4 of Acct Number: [REDACTED]
Amount: \$57.75

Description	Item(s)	Quantity	Total Amount
Registration - The State of Business 2026	Attendees: 1	1	\$57.75
Grand Total:			\$57.75

This Email was automatically generated. For questions or feedback, please contact us at:

North Vancouver Chamber

102-124 West 1st Street North Vancouver, BC V7M 3N3
(604) 987-4488

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

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
One Source Office Supplies	Workday SINV ID - 3752	80.61	0014.CO Chant, Susie - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	11/24/2025	12/02/2025
Glacier Media Digital Limited Partnership	Workday SINV ID - 3454	359.63	0014.CO Chant, Susie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/13/2025	11/27/2025
██████████	██████████	██	██████████	██████████	██████████	██████████	██████████	██████████
██████████	██████████	██	██████████	██████████	██████████	██████████	██████████	██████████
Glacier Media Digital Limited Partnership	Workday SINV ID - 1834	419.48	0014.CO Chant, Susie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/11/2025	10/09/2025
One Source Office Supplies	Workday SINV ID - 1751	84.20	0014.CO Chant, Susie - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	09/09/2025	10/09/2025

INVOICE

PO: 217-1233 Lynn Valley Road

Customer Number:		Invoice Number:		Invoice Date :	11/24/2025
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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 : NORTH VANCOUVER-

Contact Name:	NORTH VANCOUVER-	
Contact Phone:	(604) 983-9859	
Customer PO:	217-1233 Lynn Valley Road	Order Date: 11/21/2025
Terms:	NET 30	SubAccount:
Clerk:	SSIWEB	Sales Rep. Name:

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
ATTN: NORTH VANCOUVER-SEYM							
HAM120023	PAPER,COPY,COLOR,80#,WE	PK	1		1	42.99	42.99
PFX52565	VIEW FLDR, POLY 1/3CUT * ASST	PK	1		1	18.69	18.69
USS9309	SIGN 12X8 RD/WT*BUSINESS HOURS	EA	1		1	10.29	10.29
DIX87170	MARKER, REDIMARK CHSL*BLA CK	EA	1		1	0.00	0.00

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

Sub Total:	71.97
GST:	3.60
PST:	5.04
Total:	80.61

THANK YOU FOR YOUR CONTINUED SUPPORT

Campaign No: [REDACTED]
 Campaign: Shared ad: Remembrance Day 2025
 PO Number: Shared ad: Remembrance Day 2025

Invoice No: [REDACTED]
 Invoice Date: 11/13/2025
 Sales Rep(s): [REDACTED]
 Order Contact: Bowinn Ma

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

	Canadian Dollars
Currency	
Base Amount	1,404.62
Adjustments	-719.62
Gross Amount	685.00
Agency	0.00
Net Amount	685.00
Co-Op Share: 50.00%	342.50
Invoice Tax Amount: GST Collected (Fed Tax)	17.13
Pre-Paid Amount	0.00
Payment Amount Due	\$ 359.63
Payment Due Date	12/13/2025

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

If you would like to respond to this email, please email: [REDACTED]
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
North Shore News (GMD)	Nov 05, 2025		1/4 Page Horizontal - F1	Shared ad: Remembrance Day 2025	GLC 58cm - 1/4 Page Horizontal (6C x 2.4375) - F1 (9.875x2.4375)	---	1,404.62	685.00	685.00
--- ADJUSTMENT ---								<u>Manual Adjustment</u>	-719.62
TEARSHEET URL:	[REDACTED]								

Invoice No.	Invoice Date	Amount
[REDACTED]	11/13/2025	359.63



Campaign No: [REDACTED]
 Campaign: Shared ad Senior Safety Directory
 PO Number: Shared ad Senior Safety Directory

Invoice No: [REDACTED]
 Invoice Date: 9/11/2025
 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: [REDACTED]

Payment Due

Currency	Canadian Dollars
Base Amount	799.00
Adjustments	0.00
Gross Amount	799.00
Agency	0.00
Net Amount	799.00
Co-Op Share: 50.00%	399.50
Invoice Tax Amount: GST Collected (Fed Tax)	19.98
Pre-Paid Amount	0.00
Payment Amount Due	\$ 419.48
Payment Due Date	10/11/2025

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 Safety (GMD_NSN)	Sep 03, 2025		1/2 Page Horizontal	Shared ad Senior Safety Directory	LMP_SUP No1_Demi Tab - 1/2 Page Horizontal (7.5x5)	—	799.00	799.00	799.00
TEARSHEET URL: [REDACTED]									

Invoice No.	Invoice Date	Amount
GMD563384	9/11/2025	419.48




Chant.MLA, Susie

From: sales@onesourceofficesupplies.com
Sent: September 9, 2025 [REDACTED]
To: Chant.MLA, Susie
Subject: Online Order Submitted

Categories: [REDACTED]

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

You have submitted Online Order # [REDACTED]

				
ORDER				
Shipping Details				
Attention: NORTH VANCOUVER-SEYM NORTH VANCOUVER-SEYMOUR MLA OFFICE #217 - 1233 LYNN VALLEY RD NORTH VANCOUVER, BC V7J 0A1				
Order Details Date: 09/09/2025 [REDACTED] Order #: [REDACTED] P.O. Number: n/a CustomerID: [REDACTED] CostCenter: SubAccount: -				
SKU#	Product Name	Unit Price	Quantity	Amount
AAP851196	DOUBLE A COPY PAPER WHITE, LETTER SIZE 96BRIG	\$79.99	1	\$79.99
UHU9U99655	GLUESTK UHU 40GM(U125)WT*	\$5.19	1	\$5.19
Coupons				
COUPON_PRICE		-\$10.00	1	-\$10.00
Subtotal:				\$75.18
GST(5%):				\$3.76
PST(7%):				\$5.26
Total:				\$84.20

Internal Adjustments, Gift Shop Invoices, Shared Expenses

**SUNFLOWER MARKETING
INCORPORATED**

2811 - 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No.: 790713895RT0001
Business Number 790713895 RT0001



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO
[REDACTED]
NDP BC Government Caucus
[REDACTED] 501 Belleville Street
Victoria BC V8V 1X4

INVOICE [REDACTED]
DATE 03/10/2025
TERMS Net 30
DUE DATE 02/11/2025

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Sales	Client: BC NDP Caucus Campaign: Diwali Date: Oct 16 2025 Media: South Asian Post Format: Print, 1/2pg 4C Rate: \$600	1	600.00	600.00	GST

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

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	CAD 630.00

CO PAID 22.50

SOUTH ASIAN MEDIA GROUP

Date 17-10-2025
 Invoice No. [REDACTED]
 GST # 788886562 RT0001

Payment Status : Un-Paid

1520799 BC. LTD.

dba: South Asian Media Group

14308 62 Ave
 Surrey V35 0K5
 Ph: 778-957-3646
 connect@asianjournal.ca

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

PHONE : [REDACTED]
EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
2025 DIWALI GREETINGS			
HP ASIAN JOURNAL 2025 DIWALI AD PUNJABI JOURNAL HINDI JOURNAL MUSLIM COMM. JOURNAL REALTY CLASSIFIEDS ONLINE ADVERTISEMENT AAARZU MAGAZINE Other Services	1	625.00	625.00

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

Mail cheque to
 South Asian Media Group
 14308 62 Ave Surrey V35 0K5

Opening Balance	Current Invoice	Total	Payment	Balance
\$630.00	\$656.25	\$1286.25	\$630.00	\$656.25

THANKS FOR YOUR BUSINESS

CO PAID 23.44



THE ASIAN STAR
202-8388 128 STREET
SURREY BC V3W 4G2

BILL TO:
New Democrat BC Government Caucus
[REDACTED] Parliament Buildings
501 Belleville Street
Victoria BC, V8V 1X4

INVOICE [REDACTED]
DATE 21/10/2025

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON October 18,2025 (Diwali Special)	AD	600.00 Spl. Rate	600.00
GST:782772693				
SUB-TOTAL			600.00	
TAX			30.00	
TOTAL			630.00	

CO PAID 22.50



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

Invoice

Invoice To
New Democrat BC Government Caucus [REDACTED] 501 Belleville Street Victoria, BC V8V 1X4

Date	Invoice #
2025-10-18	[REDACTED]

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2025-10-18	DIWALI GREETINGS GREETINGS AD GST on sales	600.00 5.00%	600.00 30.00

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

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

New Democrat BC Government Caucus
 [Redacted]
 501 Belleville Street
 Victoria, BC
 V8V 1X4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
3/21/2025	[Redacted]		[Redacted]	30 Days	4/20/2025
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 " in Ht Size Ad for Issue # 645-March 21, 2025 Premier David Eby and your BC NDP MLAs wish you A Happy Eid ul Fitr 2025 GST On Sales		600.00	600.00	
			5.00%	30.00	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$600.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$30.00
				Total	\$630.00
Balance Due			\$630.00		

CO PAID 24.23