

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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>\$1,496.13</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,496.13</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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
-
-
-



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: Ms Susie Chant, MLA
North Vancouver-Seymour
#217 - 1233 Lynn Valley Rd
North Vancouver, BC V7J 0A1

INVOICE #: 1037
DATE: March 27, 2023

Re: 30th Anniversary Celebration

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
2	Event tickets	\$95.00 each	\$190.00



SUBTOTAL	\$190.00
GST#	██████████
Credit Card Fee (3%)	
TOTAL	\$190.00

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

[REDACTED]

From: [REDACTED]@nvchamber.ca
Sent: March 20, 2023 [REDACTED]
Subject: Online Payment Confirmation

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

Payment Confirmation

Name: [REDACTED]
Company: MLA for North Vancouver - Seymour
Transaction Number: 10112137
Last 4 of Acct Number: [REDACTED]
Amount: \$36.75

Description	Item(s)	Quantity	Total Amount
Registration - Conversation with the MLAs Breakfast	Attendees: 1	1	\$36.75
Grand Total:			\$36.75

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

[REDACTED]



Invoice



Customer No.	Date	Ticket #
[REDACTED]	April 03, 2023	T1-138306



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

BILL TO:

SUSIE CHANT
 NDP
 NORTH VANCOUVER-SEYMOUR
 BC
 Canada



Cust PO #:	Ship date:	Ship-via code:			
Sls rep: [REDACTED]	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
1	999	CARD HOLDER PEWTER	28.00	EACH	28.00



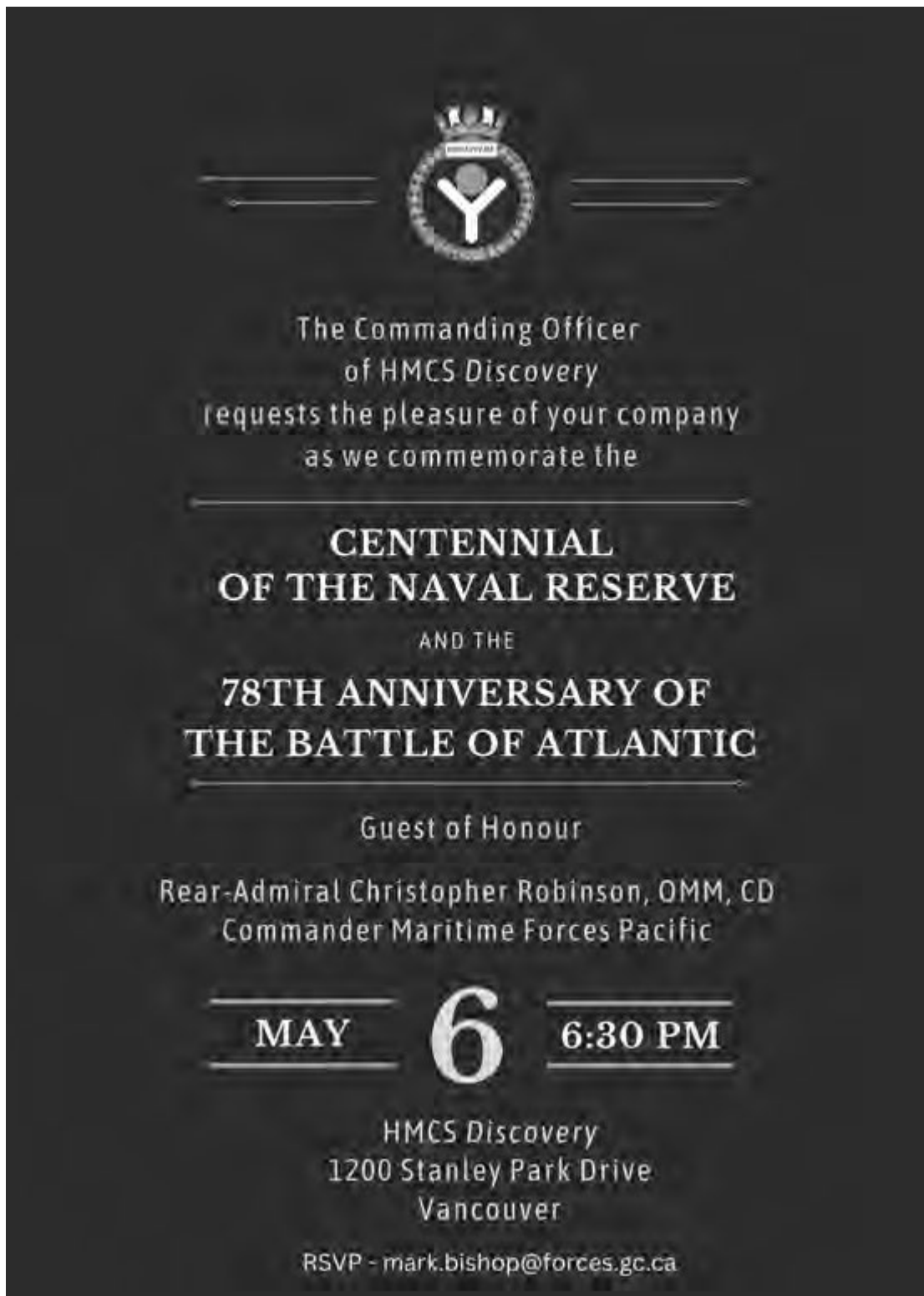
Subtotal:	28.00
GST:	1.40
PST:	1.96
Total:	31.36

Tender:	
A/R Charge	31.36
Net tender:	31.36

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# [REDACTED]



CO paid \$250.00

It is with great pleasure that we formally invite you to the Battle of the Atlantic Dinner, commemorating the Centennial of the Naval Reserve and the 78th anniversary of the Battle of Atlantic.

Lynn Valley Days 2023 - Parade and Exhibitor Application

Parade entry - NON PROFIT (supply nonprofit #)



Lynn Valley Park, 3590 Mountain Highway, North Vancouver, BC V7K 2H5, Canada

Saturday, 24 June 2023 from 8:00 AM to 4:00 PM (PDT)

Eventbrite Completed

Order Information

Order #6491472459. Ordered by Susie Chant on 24 April 2023

Name

Susie Chant



Ticket Information:

Please email your non profit number to lynnvalleylions@gmail.com to confirm your registration.

Event Information:

We look forward to having you join the event on June 24 2023.

Important info to note:

Lynn Valley Gala on June 23, 2023
Pancake breakfast June 24 starts at 8:30 am
Parade begins at 9:30 am at Mollie Nye Way along Lynn Valley Road to Mountain Hwy
Exhibitor booths and rides begin at 10 am to 4 pm
The beer garden opens at 10am to 6 pm (or maybe 7 pm!)

Registration Information:

Check all that apply- do you have ___ in your entry?
Other

Please expand...
Just a few people and a cart, handing out some goodies

Included in your entry (Select all that apply)
Walking entry

Are you a non profit?
Yes

Apply your non profit number for discounted rate.



Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

Lynn Valley Days 2023 - Parade and Exhibitor Application

Exhibitor - NON PROFIT (supply nonprofit #) \$85.27



Lynn Valley Park, 3590 Mountain Highway, North Vancouver, BC V7K 2H5, Canada

Saturday, 24 June 2023 from 8:00 AM to 4:00 PM (PDT)

Eventbrite Completed

GST \$4.06

Order Information

Name

Order #6491472459. Ordered by Susie Chant on 24 April 2023

Susie Chant



Ticket Information:

Please email your non profit number to lynnvalleylions@gmail.com to confirm your registration.

Event Information:

We look forward to having you join the event on June 24 2023.

Important info to note:

- Lynn Valley Gala on June 23, 2023
- Pancake breakfast June 24 starts at 8:30 am
- Parade begins at 9:30 am at Mollie Nye Way along Lynn Valley Road to Mountain Hwy
- Exhibitor booths and rides begin at 10 am to 4 pm
- The beer garden opens at 10am to 6 pm (or maybe 7 pm!)

Registration Information:

Are you a non profit?

Yes

Supply your non profit number for discounted rate.

Describe the aims and activities of your booth. Note that the most popular booths are the most interactive.
Handing out materials about provincial government programs.

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

-----TRANSACTION RECORD-----
ARMS REACH BISTRO
4390 GALLANT AVE UNIT 107
NORTH VANCOUVER BC

Purchase

Mar 22, 2023
INTERAC
FLASH DEFAULT
Invoice #
TID: 14006540
Sequence: 001 802
Auth#: 483396
Batch: 001

***** [REDACTED] 9
Entry: Tap EMV (H)
Response: 00-001
Clerk: 0074

Amount \$ [REDACTED]
Tip \$ [REDACTED]
Total \$ [REDACTED]

A0000002771010 Interac
TVR 8080008000

Approved

Cardholder copy

* DUPLICATE *

CO paid \$117.75

ARMS REACH BISTRO

Empl.: [REDACTED] 3/22/2023 [REDACTED]
Tbl: 9 Ref: 630729
Guest Count: 5 Chk: 788614

3 GREEN SALAD 48.00
2 COFFEE 7.00
CALAMART 18.50
[REDACTED] [REDACTED]
2 DAILY SOUP 18.00
LARGE POP 4.00
BC BEEF BURGER 21.00
ADD GARLIC AIOLI 1.25

SubTotal 124.75
GST 6.24

[REDACTED] PST [REDACTED]

Total

Total Due [REDACTED]

ARMS REACH BISTRO
107C - 4390 Gallant Avenue
North Vancouver, BC V7G 1L2
(604) 929-7442
G.S.T. # [REDACTED]



Invoice

To: **New Democrat Government Caucus**

Invoice Date: **April 10, 2023**

Attn: [Redacted]
 501 Bellview St, East Annex
 Victoria, BC
 V8V 2L8

Method of Payment :	TBA
Invoice Number :	M-P8CRJGE-1
Function Date	April 3 - 6, 2023

email: [Redacted]@leg.bc.ca

Charges as attached:

Banquets (Food and Beverage and Gratuity/Adm'n Facility Fee)	\$17,150.45	
Audio Visual	\$4,142.86	
Meeting Space Rental	\$10,000.00	
Miscellaneous - Glass Rental	\$120.00	
Miscellaneous - 16' Ballroom Screen	\$300.00	
Miscellaneous - Stage Pieces	\$100.00	
Miscellaneous - Podium with Wired Microphone	\$135.00	
Miscellaneous - 6 1/2 Foot Hotel Screen	\$70.00	
PST Tax (AV - 7%)	\$358.23	
GST Tax (F&B, AV, Rental - 5%)	\$1,800.91	\$33,978.44
Subtotal		\$33,978.44
Less Advance Deposit		(\$7,500.00)

Balance Owng: **\$26,478.44 TOTAL DUE UPON RECEIPT \$26,478.44 CAD**

Please make cheques payable to:

Delta Victoria Ocean Points Resort
 100 Harbour Rd
 Victoria BC
 V9A 0G1

GST Number: [Redacted]
 PST Number: [Redacted]

AMOUNTS LISTED IN THIS INVOICE ARE ALL IN CANADIAN FUNDS

We would be happy to discuss any questions that you may have with respect to your group invoice, please do not hesitate to contact [Redacted] at [Redacted] for further assistance.

MLA share = \$660.00

Delta Hotels by Marriott Victoria Ocean Pointe Resort
 100 Harbour Road
 Victoria, BC V9A 0G1
 tel 250.360.2999
 Marriott.com/YYJVO

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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>\$1,665.74</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,665.74</u></u>

Note 1

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

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



NORTH VANCOUVER
CHAMBER

North Vancouver Chamber
102-124 West 1st Street
North Vancouver, BC V7M 3N3
(604) 987-4488
admin@nvchamber.ca

Invoice

Invoice Date: 4/3/2023
Invoice Number: 16359

MLA for North Vancouver - Seymour
Susie Chant
1233 Lynn Valley Rd Unit #217
North Vancouver, BC V7J 0A1

		Terms	Due Date
		Due on receipt	4/3/2023
Description	Quantity	Rate	Amount
Annual Membership Dues (1-3 Full Time Employees)	1	\$285.00	\$285.00
April 2023 - March 31, 2024			

Subtotal: \$285.00
Tax: \$14.25
Total: \$299.25
Payment/Credit Applied: \$0.00
Balance: \$299.25

GST-HST #: [REDACTED]

Login to your Member Center to pay online.

1. Go to www.nvchamber.ca, click on Member Login tab and enter your login and password.
2. Pay online, check out your additional Member Benefits, update your member page and contact information.

Thank you for your support of the North Vancouver Chamber

Please return this portion with your payment.

Member Name: MLA for North Vancouver - Seymour

Invoice #: 16359

Payment Amount: \$ _____

Payment Method: Cheque # _____ Credit Card - Mastercard, Visa or Amex
Make all cheques payable to **North Vancouver Chamber** or enter credit card information below.

Enter Credit Card Billing Information

Credit Card #: _____ Exp. Date: _____ CVV Code _____ (3 digits on back)

Name on Card: _____ Signature: _____

Mailchimp Receipt

MC18023254

Issued to

[REDACTED]
Suzanne Chant MLA@leg.bc.ca
Office phone
[REDACTED]
[REDACTED]
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta GA 30308
www.mailchimp.com
Tax ID [REDACTED] Canadian
Business ID) [REDACTED]
(PST ID)

Details

Order # MC18023254
Date Paid 31 Mar 2023 [REDACTED]
pm Vancouver

Billing statement

Essentials plan
1,500 contacts

\$26.50

Tax \$0.00

State Sales /Use

Tax \$1.86

PST

Tax Rate: 7%

Tax \$1.33

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires

\$29.69

[REDACTED]
on March 31, 2023

Balance as of March 31, 2023

\$0.00

Save 10% off a monthly marketing plan for 1 month by enabling [two-factor authentication](#).

[Restrictions apply](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

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[Looking for our United States Residency Certificate?](#)



Campaign No: 355865
 Campaign: Children & Family Directory 2023 shared full page
 PO Number: Children & Family Directory 2023 shared full page

Invoice No: GMD275209
 Invoice Date: 3/31/2023
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Susie Chant-MLA North Van./Seymour Comm.Office
 ATTN: [REDACTED]
 #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

GMD Digital Limited Partnership
 Payable to: GMD Digital Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	1,045.00
Adjustments	0.00
Gross Amount	1,045.00
Agency	0.00
Net Amount	1,045.00
Co-Op Share: 50.00%	522.50
Invoice Tax Amount: GST Collected (Fed Tax)	26.13
Pre-Paid Amount	0.00
Payment Amount Due	\$ 548.63
Payment Due Date	4/30/2023

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

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Children & Family Directory (NSN)	Mar 31, 2023		Full Page	Children & Family Directory 2023 shared full page	LMP_SUP No1_Demi Tab - Full Page (7.5x10)	—	1,045.00	1,045.00	1,045.00

Invoice No.	Invoice Date	Amount
GMD275209	3/31/2023	548.63



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

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

INVOICE #: 0998
 DATE: January 18, 2023

Re: Advertising for 2023 Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint 2 Full page ads for BC NDP MLAs		\$1120.00
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2023		
1	24/7 Facebook Group post access		
MLA Share \$47.04			

SUBTOTAL \$1120.00

GST# [REDACTED] 56.00

Credit Cart Fee (3%)

TOTAL \$1176.00



Cheques payable to DAHONG PILIPINO or etransfer to info@dahongpilipino.ca

3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca

Mailchimp Order

No Reply - Mailchimp <no-reply@mailchimp.com>

Thu 2023-05-04

To:



Your order has been processed.

Order MC18243734

Processed on 30 Apr 2023

Essentials plan	\$26.50
1,500 contacts	
Tax	\$0.00
State Sales/Use	
Tax	\$1.86
PST	
Tax Rate: 7%	
Tax	\$1.33
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED] **\$29.69**
on April 30, 2023

Balance as of April 30, 2023	\$0.00
-------------------------------------	---------------

Issued to

[REDACTED]
Susie.Chant.MLA@leg.bc.ca
Susie.Chant.MLA@leg.bc.ca

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce De Leon Ave NE

The Squamish Reporter

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

INVOICE

DATE: 5/3/2023
INVOICE # 2770

BILL TO

MLA Susie Chant

DESCRIPTION	AMOUNT
	-
Ad for April 2023	\$400

Subtotal \$ 400.00

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

6048490728 or email : @gmail.com

Thank You For Your Business!

Mailchimp Receipt

MC18463874

Issued to

[REDACTED]
Suzanne Chant MLA@leg.bc.ca
Office phone
[REDACTED]
Vancouver BC [REDACTED]
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta GA 30308
www.mailchimp.com
Tax ID [REDACTED] (Canadian
Business ID) [REDACTED]
(PST ID)

Details

Order # MC18463874
Date Paid 31 May 202 [REDACTED]
Vancouver

Billing statement

Essentials plan
1,500 contacts

\$26.50

Tax \$0.00

State Sales Tax / U.S.

Tax \$1.86

PST

Tax Rate: 7%

Tax \$1.33

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires

\$29.69

[REDACTED]
on May 31, 2023

CO Paid CAD\$41.44

Balance as of May 31, 2023

\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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>\$213.42</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$213.42</u></u>

Note 1

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Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

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

Cremaic 16%	2.09
Dairyland 2%	1.29
*ECOLA V	0.01
*REPOS T	0.10
WFMaya Dark Coffee	6.99

Sub Total \$10.48

BALANCE DUE \$10.48
Debit \$10.48
[C 10] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC
ACCT: Chequing \$ 10.48
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 03/12/2023 [REDACTED]
REFERENCE #: 0010013620 C
TERM: 66348842
AUTHOR.# : 0R89CB

TSI 6630
Interac:

AID: A1000002771010
TVR: E180008000

OC APPROVED - THANK YOU 001
CUSTOMER COPY

*****XXXXXXXXXXXXXXXXXXXXXXXXXXXX*

CHANGE \$0.00

*****XXXXXXXXXXXXXXXXXXXXXXXXXXXX*

*****XXXXXXXXXXXXXXXXXXXXXXXXXXXX*

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

CASHIER NAME: [REDACTED]
C0139 #7787 [REDACTED] 12Mar2023
S02289 R009

[REDACTED]

SHOPPERS DRUG MART



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

604-987-4468

Mar 20, 2023

0291 1008 599486 100083 3
DAIRYLAND CREA 2.49 N 2.49 S

SUBTOTAL: 2.49

TOTAL: \$2.49

1 Item
DEBIT CARD

WITH YOUR PC OPTIMUM
YOU COULD HAVE EARNED THESE





Retain Receipt for return within
Visit shoppersdrugmart.ca for e

TYPE: PURCHASE
ACCT: CHEQUING CAD\$

Card Type: DEBIT
CARD NUMBER: *****

DATE/TIME: 23/03/20

REFERENCE #: 0010015150

AUTHOR. #: PH39FN

Interac
A0000002771010 808000

00/001 APPROVED

VERIFY THE PIN

Retain This

*** CUSTOMER SERVICE ***

10001



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

[REDACTED]

[REDACTED]

Chips variety pack 12.99
Creamc 10% 2.09
WF Garbage Bags 23.99 B

Sub Total \$39.07

Card \$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	23.99	1.20
PST	23.99	1.68

Balance Due \$41.95

Debit \$41.95
[C ID] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC
ACCT: Chequing \$ 41.95

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 04/17/2023 [REDACTED]
REFERENCE #: 0010010460 [REDACTED]
TERM: 66348842
AUTHOR.# : S682P6

TSI 6E30
Intera:

AID: A 000002771010
TVR: E 00008000

OC APPROVED - THANK YOU 001
CUSTOMER COPY

CHANGE \$0.00

Staples Professional: eway.ca EW86775979



eway Order EW86775979

Thank you for your order. Your eway order EW86775979 has been received and is being processed.

To easily track your order, simply [click here](#) or login and visit your Submitted Orders page to view the full details of this order.

If you have any further questions or concerns, please click [here](#) to contact Customer Care.



Product	Description	Unit	Qty	Your Price	Total
STP08106	Staples HeatSeal Laminating Pouches, Business Card, 5 mil, 100 Pack	BX	1	\$10.67	\$10.67
Line Note : Availability: Backordered Product expected on 2023/02/16					
STP10566	Staples Desktop Tape Dispenser - Black	EA	1	\$0.28	\$0.28
Line Note : Availability: In Stock					
STP11255	Staples White Vinyl Erasers - 2 Pack	PK	6	\$0.05	\$0.30
Line Note : Availability: In Stock					
STP24548	Staples Desktop Stapler Combo Pack - 20-Sheet Capacity - Black	EA	1	\$0.36	\$0.36
Line Note : Availability: In Stock					
STP1025712	Staples Mesh Wire Desk Set - Black - 5-Piece Set	EA	1	\$18.69	\$18.69
Line Note : Availability: In Stock					
ELD21864	Rubbermaid Regeneration Deep Drawer Organizer, Black	EA	1	\$14.99	\$14.99
Line Note : Availability: In Stock					
STP21548	Staples Poly Project Pockets - Letter Size - Assorted Colours - 5 Pack	PK	4	\$0.25	\$1.00
Line Note : Availability: In Stock					
STP21542	Staples Twin-Pocket Poly Portfolios - Letter Size - Clear - 5 Pack	PK	1	\$1.08	\$1.08
Line Note : Availability: In Stock					
STP14405	Staples Pointed Tip Bottle Moistener	EA	1	\$0.55	\$0.55
Line Note : Availability: In Stock					
WNBEN25CR	Winnable Single Pocket Poly Envelope	EA	2	\$2.24	\$4.48
Line Note : Availability: In Stock					
Product Total:				\$52.40	
GST:				\$2.62	
PST:				\$3.67	
Total:				\$58.69	

Order Information
Ordered by: Susie Chant



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
95226376	30-Apr-2023
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				6.81	
GST/HST # [REDACTED] 5.000 %				6.81	0.34
Total (CAD)				7.15	

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.

Staples Professional: eway.ca EW87841367

Customer.ServiceDepartment@Staples.com <Customer.ServiceDepartment@Staples.com>

Fri 2023-05-19 [REDACTED]

To: [REDACTED]

This is an automated message. If this email is displayed in the incorrect language, login to your eway account to change your preferred language settings.



eway Order EW87841367

Thank you for your order. Your eway order EW87841367 has been received and is being processed.

To easily track your order, simply [REDACTED] or login and visit your Submitted Orders page to view the full details of this order.

If you have any further questions or concerns, please click [REDACTED] to contact Customer Care.



Product	Description	Unit	Qty	Your Price	Total
SWI34121	Swingline Long Reach Anti-Jam Stapler (SWI34121)	EA	1	\$29.96	\$29.96
Line Note :					
Availability: In Stock					
HRY06247	Staples 3-Tang Paper Report Cover - Assorted Colours	EA	20	\$0.04	\$0.80
Line Note :					
Availability: In Stock					

BICMS11BEBX	BIC Cristal Extra Smooth Stic Ball Pen - Medium Point (1.0mm) - Blue - 12 Pack	BX	1	\$2.24	\$2.24
Line Note :					
Availability: In Stock					
STD132462HCB12	Staedtler Norica 2H Wood Pencils - 2mm - 12 Pack	PK	1	\$4.69	\$4.69
Line Note :					
Availability: In Stock					
STP63306	Staples Easel Pad, 24" x 35-1/2", Plain White	EA	1	\$1.08	\$1.08
Line Note :					
Availability: In Stock					
MMM563RC	Post-it Tabletop Easel Pad with Built-in Stand and Carry Handle, 20" x 23", White, 20 Sheets Per Pad	EA	1	\$2.59	\$2.59
Line Note :					
Availability: In Stock					
STP21863	Staples Poster Board - 22" x 28" - White - 10 Pack	PK	1	\$5.39	\$5.39
Line Note :					
Availability: In Stock					
STP39401	Letter Tray - 13 5/8" x 3 5/16" - Black - 2 Pack	PK	2	\$2.00	\$4.00
Line Note :					
Availability: In Stock					

Product Total:	\$50.75
GST:	\$2.54
PST:	\$3.55
Total:	\$56.84

Order Information

Ordered by: Susie Chant

Internal comments

Delivery Address

SUSIE CHANT MLA
1233 LYNN VALLEY RD
UNIT 217
NORTH VANCOUVER BC
V7J0A1

Payment Information

Order billed on a Credit Card

Type: Visa

Number: [REDACTED] **** * [REDACTED]

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[Staples Professional](#)

[Customer service](#)

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Welcome to IKEA Richmond
 3320 Jacombs Road, Richmond, BC V6V 1Z6
 Mon-Fri 10a-9p Sat 10a-8p Sun 10a-7p
 1-866-866-4532

IKEA Family C [REDACTED] XXXXXX [REDACTED]
 Article 20531885 23183
 PENNFISK bskt 6.99 GP
 Article 00268876 14743
 RIBBA NN frm 24.99 GP

Net total 31.98
 Tax:
 GST 5.00 % 1.60
 PST 7.00 % 2.24
 Total 35.82
 Total items: 2
 EFT VISA 35.82 CAD

TRANSACTION RECORD

IKEA RICHMOND #003
 1-866-866-4532
 3320 JACOMBS RD
 RICHMOND BC V6V 1Z6

TYPE: PURCHASE

ACCT: VISA \$ 35.82

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 31 May 2023 [REDACTED]
 REFERENCE #: 66328280 0010018120 H
 AUTH #: 01463I

INVOICE #: 0560137

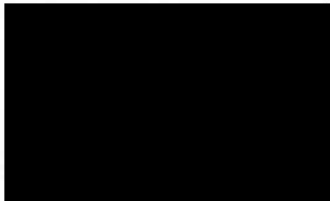
VISA CREDIT
 A0000000031010

01 APPROVED - THANK YOU 027

-- Important --
 Retain this copy for your records

*** CARDHOLDER COPY ***

CASHIER NO: 56 1
 Date Time Store POS Transac
 23/31/05 [REDACTED] 3 56 137
 GST # [REDACTED]
 Tell us how we are doing
 ikea.ca/feedback



Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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>\$66.12</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$66.12</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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

Rate Per Kilometer	\$0.57
For Period	From 4/11/23 to 4/12/23
Total Kilometers	33.00
Total Reimbursement	\$18.81

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
April 11, 2023	Office, multiple trips and return Start 174909 km	back to Office end 174936 km	Drop off and Pick up MLA at lunch meeting, attend Polygon event	25 \$	14.25
April 12, 2023	Office Start 174980 km	Windsor HS back to Office end 174988 km		8 \$	4.56
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				33	\$18.81

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
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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>\$723.51</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$723.51</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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

Susie Chante

OUR NUMBER NOTRE COMMANDE	277652
DATE	<i>Apr 14/23</i>
CUSTOMER'S ORDER COMMANDE DU CLIENT	

SOLD TO VENDU À	[Redacted]	SHIP TO ENVOYER À	[Redacted]	
ADDRESS ADRESSE	[Redacted]	ADDRESS ADRESSE	[Redacted]	
TAX REG. NO. NO. ENRG. TAX.	SALESPERSON VENDEUR	IOU	TERMS CONDITIONS	VIA MODE

INVOICE / FACTURE

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
	<i>Cleaning</i>		<i>45 —</i>
		GST TPS PST TYP	
		TOTAL TOTALE	<i>45 —</i>

1994 BSAFE SECURITY SYSTEMS LTD

P.O.BOX 91811
 WEST VANCOUVER, British Columbia V7V 4S1
 CANADA

INVOICE

Invoice No.: 10683
 Date: 04/19/2023
 Page: 1

Sold To:

SUSIE CHANT CONSTITUENCY OFFICE
 #217-1233 LYNN VALEY ROAD
 NORTH VANCOUVER, B.C.
 V7J 0A1

Ship To:

SUSIE CHANT CONSTITUENCY OFFICE
 #217-1233 LYNN VALEY ROAD
 NORTH VANCOUVER, B.C.
 V7J 0A1

Business No.: [REDACTED]

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount	
MONITOR	3	3	3 MONTHS MONITORING FOR MAY,JUNE,JULY.	G	40.00	120.00	
			Subtotal:			120.00	
			G - GST5%				
			GST			6.00	
Comments						Freight	0.00
2% PER MONTH ON LATE PAYMENT, NOW DUE. GST [REDACTED]						Total Amount	126.00

Susie Charte

OUR NUMBER NOTRE COMMANDE	277653
DATE	Apr 22/23
CUSTOMER'S ORDER COMMANDE DU CLIENT	

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

SHIP TO ENVOYER À	[Redacted]
ADDRESS ADRESSE	[Redacted]

INVOICE / FACTURE

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

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
	Cleaning		45
		GST	
		TPS	
		PST	
		TVP	
		TOTAL	45
		TOTALES	



Your bill highlights

Your bill for Mar 21, 2023 to May 17, 2023

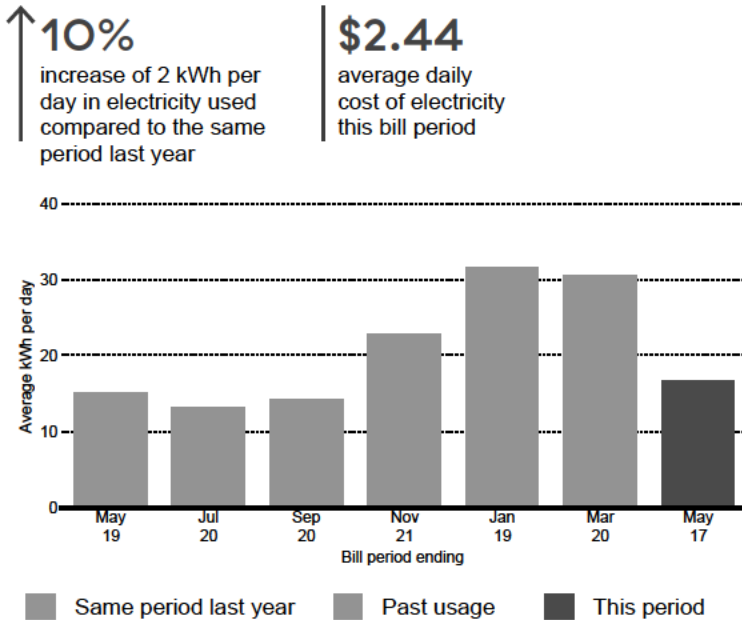
- An interim rate increase of 2% came into effect on April 1, 2023 and may be reflected on this bill. For more information, visit bchydro.com/rates.
- ✓ Thank you for your payment of \$257.68 on Apr 11, 2023.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$147.51
Due by Jun 12, 2023

Turn for bill details →

Your electricity usage over time



Did you know?

You used a total of 966 kWh from Mar 21, 2023 to May 17, 2023.

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day. Visit bchydro.com/login.

Ways to pay your bill

We offer several options for you to pay your bill.

- bchydro.com/login** – direct withdrawal from your bank account through MyHydro
- Auto-pay – have your bills paid automatically from your bank account
- Online banking – visit your bank's website or pay in person at your local branch
- Credit card – pay through Paymentus, a third party service provider that charges a service fee

For more information, visit bchydro.com/payments.

Reduce your business' energy costs

Replace inefficient equipment with new energy-efficient technology and we'll provide funding to cover about 25% of the upfront cost.

Learn more at bchydro.com/businessincentives



