

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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 | \$3,308.41 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$2,359.13</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$5,667.54</u></u> |

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

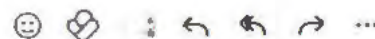
Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

Your NCTR order has been received!



N NCTR <SHOPNCTR@umanitoba.ca>
To: [REDACTED]



Mon 2023-09-25 1:53 PM

Thank you for your order

Hi [REDACTED],

Just to let you know — we've received your order #28708, and it is now being processed:

[Order #28708] (September 25, 2023)

| Product | Quantity | Price |
|--|----------|--------------------------------|
| Survivors' Flag - 36"x72" Flag Size: 36"x72" | 1 | \$105.00 |
| Subtotal: | | \$105.00 |
| Shipping: | | Free shipping |
| Payment method: | | Credit Card |
| Total: | | \$105.00 (includes \$5.00 HST) |

Facility Rentals
North Vancouver Recreation &
Culture Commission
851 W. Queens Rd.
North Vancouver
British Columbia
Canada, V7N 4E3
Tel: (604) 983-6395

Contract # [REDACTED]
1 QTY Insurance - \$90.00
Meeting 101-250
participants
1 QTY MLA North \$155.10
Vancouver - Seymour
Susie Chant Pumpkin
Patch - Parkgate plaza -
1:30-4pm Oct 29 2023
(10/29/23)
Event ID: [REDACTED]

SUBTOTAL \$245.10
GOODS AND SERVICE \$7.76
TAX 5.000%
TOTAL \$252.86
INITIAL PAYMENT \$0.00

CREDIT CARD TEND \$252.86
STATUS Success
Payment# PYMT-6519952
Payment Date 10/25/23 [REDACTED]
Approval# [REDACTED]
Customer [REDACTED]
Telephone (604) 999-9999

Type Sale

Transaction# 1854902
Transaction Date 10/23/23 [REDACTED]

Clerk [REDACTED]

ITEMS SOLD 2
TOTAL QTY SOLD 2



Please find attached your receipt.
Thank you for using our facilities.
We look forward to continue serving
you. Please note office hours are M-
F 8:00 am to 4:00 pm. Please call
604-983-6395 for assistance.

Your Receipt

Lions Gate Hospital Foundation <no-reply@crowdchange.co>

Wed 10/11/2023 2:17 PM

To:Chant.MLA, Susie <Susie.Chant.MLA@leg.bc.ca>

📎 1 attachments (49 KB)

tax-receipt.pdf;



Hello [REDACTED]

Your contribution is greatly appreciated!

Summary

| | |
|-------------------|---|
| Date: | Wednesday, October 11, 2023 2:17 PM |
| Campaign: | 2023 Step Up for LGH |
| Payment Method: | Visa |
| Registration: | |
| - Step Up for LGH | \$25.00 CAD - Susie Chant |
| Total: | \$25.00 CAD |

Tax Receipt Information:

Your official tax receipt is attached.

Your eligible gift amount for tax purposes: \$25.00 CAD

Please note that this transaction will appear on your credit card statement as LGH-FDN* 2023 STEP UP

Your transaction reference #1227992

Sincerely,
Lions Gate Hospital Foundation

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

RECALL TRANSACTION
TERMINAL: 069
TRANS-NO: 2412

Candy Cakes
Grocery 1674.40
560 @ 2.99

Sub Total \$1674.40

BALANCE DUE \$1674.40
Credit \$1674.40
[] XXXXXXXXXXXX [REDACTED]

MLA Share = \$837.20

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

TYPE: Purchase

ACCT: VISA \$ 1,674.40

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 11/02/2023 [REDACTED]
REFERENCE #: 0010011230 M
TERM: 66348856
AUTHOR.# : 05129I

01 APPROVED - THANK YOU 027

Cardholder will pay card issuer above amount pursuant to cardholder agreement

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned 1674 points

[REDACTED]

SHOPPERS DRUG MART

APIAN PHARMACY LTD.
1721 LYNN VALLEY RD, NORTH VANCOUVER, BC, V7J 1J3
HQ

604-987-4468

Nov 27, 2023

0291 1008 653283 200002 3

| | | | |
|------------------------------|-----------|--|-------|
| D | | | |
| SDM GIFT CARD | 10.00 N X | | 10.00 |
| Card Number: 600649*****0640 | | | |
| SDM GIFT CARD | 10.00 N X | | 10.00 |
| Card Number: 600649*****7153 | | | |
| SDM GIFT CARD | 10.00 N X | | 10.00 |
| Card Number: 600649*****7138 | | | |
| SDM GIFT CARD | 10.00 N X | | 10.00 |
| Card Number: 600649*****7145 | | | |
| | SUBTOTAL: | | 40.00 |

SUBTOTAL: 40.00

TOTAL: \$40.00

4 Items
MASTERCARD 40.00

9990202911008006532830

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions

TYPE: PURCHASE
ACCT: MASTERCARD CAD\$ 40.00
Card Type: CREDIT
CARD NUMBER: *****
DATE/TIME: 23/11/27
REFERENCE #: 107841
AUTHOR #: 04932Z

Mastercard
A0000000041010 0000008001
00 APPROVED - THANK YOU
-- IMPORTANT --

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

save-on-foods #22E9
Lynn Valley
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

| | |
|-----------------------|-------|
| Dairyland Creamo | 3.99 |
| Green Grapes 4022 | 11.76 |
| 0.890 kg @ \$13.21/kg | -0.40 |
| Card \$12.76/kg Save | 3.99 |
| Heluva Good Dip | -1.00 |
| Card \$2.99 Save | 11.99 |
| Old Dutch Chips | -2.00 |
| Card -2.00 Save | |

Sub Total **\$28.33**

Card \$\$ pts [REDACTED]

BALANCE DUE **\$28.33**

Debit [REDACTED]
[CHQ] XXXXXXXXXXXX [REDACTED] **\$28.33**

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

TYPE: Purchase INTERAC

ACCT: Chequing \$ 28.33

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/05/2023 [REDACTED]
REFERENCE #: 0010017830
TERM: 66348843
AUTHOR.# : QTT1DI

TSI 6800
Interac
AID: A0000002771Q10
TVR: 8080008000

00 APPROVED - THANK YOU 001
CUSTOMER COPY

CHANGE **\$0.00**

Your Savings Today! **\$3.40**

CARDHOLDER COPY

Date 2023-12-05
 Time [REDACTED]
 Card [REDACTED]
 PAN seq. 03
 Pref. name VISA CREDIT
 Card type visasuperpremiucredit
 Payment method visa
 Payment variant
 visasuperpremiucredit
 Entry mode Contactless chip
 AID A0000000031010
 MID 409986002184199
 TID 51F2-000158224304471
 PTID 24304474
 Auth. code 003191
 Tender dyhb001701801001030
 Reference
 4dbda771939c11eea906bae73b2e4646
 Type GOODS SERVICES
 TOTAL CAD 24.45

APPROVED

Retain for your records
Thank you

THE BENCH BAKEHOUSE

Simple. Natural. Delicious.

customer copy

Register 1 12/05/2023 [REDACTED]
 297762585
 Card [REDACTED]
 PAN seq. 03
 Card type visasuperpremiucredit
 Entry mode Contactless chip
 AID A00000000310
 Auth. code 007
 Tender dyhb00170180100
 Reference 4dbda771939c11eea9
 73
 C
 TOTAL
 APPROVED
 Retain for your record
 Thank you

DOLLARAMA

MOUNTAIN MARKET
AND FLOWERS
3620 MOUNTAIN HWY
SUITE B
NORTH VANCOUVER,
BC V7K2H6
(604) 980-2721

1341 Main Street
North Vancouver BC V7J 1C4
(604) 984-5861
GST [REDACTED]

YORK PEPPERMINT 39 @ 2.25 C68000714693 87.75 F

SUBTOTAL \$87.75
GST 5% \$4.39
TOTAL \$92.14
DEBIT \$92.14

DEBIT SALE

MID: 8232963 GST: 773498415
REF#: 00000017
Batch #: 259 SEQ: 259001001017
11/12/23
APPR CODE: 401229
DEBIT/DEFAULT
***** [REDACTED]

AMOUNT \$22.39

00 - APPROVED - 001

Interac
AID: A0000002771010
TVR: 80 00 00 80 00

Thank You
HAVE A GREAT DAY

MERCHANT COPY

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 92.14

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/10/18
REFERENCE #: 66036406 0010011950 C
AUTHOR. #: 216934
INVOICE NUMBER: 5248

Interac
A0000002771010
0080008000 E800

00/001 APPROVED THANK YOU

- IMPORTANT

Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-10-18 [REDACTED]
000771 03

5248

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

MOUNTAIN MARKET
AND FLOWERS
3620 MOUNTAIN HWY
SUITE B
NORTH VANCOUVER,
BC V7K2H6
(604) 980-2721

DEBIT SALE

MID: 8232963 GST: 773498415
REF#: 00000004
Batch #: 288 SEQ: 288001001004
12/11/23
APPR CODE: 322136
DEBIT/DEFAULT

AMOUNT \$27.99

00 - APPROVED - 001

Interac
AID: A0000002771010
TVR: 80 00 00 80 00

Thank You
HAVE A GREAT DAY

MERCHANT COPY

Mountain Market

TEL : (604) 980-2721
3620 Mountain Hwy
North Vancouver, BC V7K 2H6
GST# : [REDACTED]

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

12/11/23 [REDACTED] Staffs

Flower 24.99 GP

Sub Total : 24.99
GST (5%) : 1.25
PST (7%) : 1.75

#ITEMS : 1 Total Due : 27.99
Debit : 27.99
Total Paid : 27.99

Invoice #: 223084

MOUNTAIN MARKET
AND FLOWERS
3620 MOUNTAIN HWY
SUITE B
NORTH VANCOUVER,
BC V7K2H6
(604) 980-2721

DEBIT SALE

MID: 8232963

GST: [REDACTED]

REF#: 00000003

Batch #: 272

SEQ: 272001001003

11/25/23

APPR CODE: 308252

DEBIT/DEFAULT

***** [REDACTED]

AMOUNT

\$40.30

00 - APPROVED - 001

Interac

AID: A0000002771010

TVR: 80 00 00 80 00

Thank You
HAVE A GREAT DAY

MERCHANT COPY

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

Purchase

Nov 25, 2023
 MASTERCARD *****
 Invoice # [REDACTED]
 TID: 14023777 Entry: Chip (C)
 Sequence: 001 169
 Auth#: 025054 Response: 01-027
 Batch: 001 Clerk: 6345

Amount \$ 208.23
 Tip \$ 41.65
Total \$ 249.88

A0000000041010 Mastercard
 TVR 0000008000 TSI E800

Approved

Important: Retain this copy for your record

Cardholder copy

Check Report

Revenue Center Arms Reach Bistro
 Employee [REDACTED]
 Cashier [REDACTED]
 Open Date/Time 11/25/2023
 Close Date/Time 11/25/2023
 Reference Number 653864
 Number of Guests 8

Created: November 30, 2023

| Item | Quantity | Price | Total | Station |
|-----------------------|----------|---------|---------|------------|
| COFFEE | 1 | 3.50 | 3.50 | Ciara Ward |
| MARINATED OLIVES | 1 | 7.00 | 7.00 | Ciara Ward |
| GST | 1 | 9.86 | 9.86 | Ciara Ward |
| AMERICANO | 1 | 3.25 | 3.25 | Ciara Ward |
| MISTO | 1 | 0.00 | 0.00 | Ciara Ward |
| LARGE POP | 1 | 4.00 | 4.00 | Ciara Ward |
| > diet coke | 1 | 0.00 | 0.00 | Ciara Ward |
| PST | 1 | 1.12 | 1.12 | Ciara Ward |
| CHORIZO HASH BOWL | 1 | 18.50 | 18.50 | Ciara Ward |
| PENNE CHICKEN | 1 | 25.00 | 25.00 | Ciara Ward |
| PENNE CHICKEN | 1 | 25.00 | 25.00 | Ciara Ward |
| CHORIZO HASH BOWL | 1 | 18.50 | 18.50 | Ciara Ward |
| PENNE CHICKEN | 1 | 25.00 | 25.00 | Ciara Ward |
| IGP DURUM LILIES | 1 | 23.50 | 23.50 | Ciara Ward |
| PENNE CHICKEN | 1 | 25.00 | 25.00 | Ciara Ward |
| AMERICANO | 1 | 3.25 | 3.25 | Ciara Ward |
| Sub Cal Milk | 1 | 0.00 | 0.00 | Ciara Ward |
| TEA | 1 | 3.75 | 3.75 | Ciara Ward |
| LARGE POP | 1 | 4.00 | 4.00 | Ciara Ward |
| > gingerale | 1 | 0.00 | 0.00 | Ciara Ward |
| LARGE POP | 1 | 4.00 | 4.00 | Ciara Ward |
| > gingerale | 1 | 0.00 | 0.00 | Ciara Ward |
| LARGE POP | 1 | 4.00 | 4.00 | Ciara Ward |
| > coke | 1 | 0.00 | 0.00 | Ciara Ward |
| Credit non-int | 1 | -249.88 | -249.88 | Ciara Ward |
| Credit non-int Change | 1 | 41.65 | 41.65 | Ciara Ward |

Total 208.23

| Totals | Amount |
|----------------------|--------|
| Beverage | 29.75 |
| Food | 187.5 |
| Goods & Service Tax | 9.86 |
| Provincial Sales Tax | 1.12 |
| Change | -41.65 |
| Credit non-int | 249.88 |

KIN'S

Farm Market - #111

B.C. OWNED AND OPERATED since 1987
Visit kinsfarmmarket.com
122 - 1199 Lynn Valley Road, V7J 3H2
Tel: 604-986-1382
GST# [REDACTED]

ORGANIC MANDARIN (4LBS) 9.99

SUBTOTAL 9.99
TOTAL 9.99
DEBIT CARD 9.99
CASH BACK 0.00

Item Count 1

Thank you for choosing KIN'S
How did we do today? Let us know at
<http://kinsfarm.com/feedback>

Date 12/04/23 Time [REDACTED] Lane 2 Clerk 231 Trans # 363

..... Kin's Farm Market LYN

Dec 04 2023 [REDACTED]

TRANSACTION RECORD

Card:***** [REDACTED]
A0000002771010
Card Type : DP (Interac)
Interac
Trans Type : PURCHASE
Card Entry : RF
Auth # : 586981
Sequence # : 001327266
Date : 12-04-2023
Time : [REDACTED]

Amount : \$9.99

00 APPROVED - THANK YOU

Retain this copy for your
records

*** CUSTOMER COPY ***

Lane 2 Clerk 231 Trans 363

Facility Rentals
North Vancouver Recreation &
Culture Commission
851 W. Queens Rd.
North Vancouver
British Columbia
Canada, V7N 4E3
Tel: (604) 983-6395

Contract # [REDACTED]
1 QTY Insurance - \$90.00
Meeting 101-250
participants
1 QTY MLA North \$217.14
Vancouver - Seymour
Susie Chant Pumpkin
Patch - Parkgate plaza -
12:30-4pm Oct 29 2023
(10/29/23)
Event ID: [REDACTED]

SUBTOTAL \$307.14
GOODS AND SERVICE \$10.86
TAX 5.000%
TOTAL \$318.00
INITIAL PAYMENT \$0.00

CREDIT CARD TEND \$65.14
STATUS Success
Payment# PYMT-6569566
Payment Date 11/29/23 [REDACTED]
Approval# 03187F
Customer [REDACTED]
Telephone (604) 999-9999

Type Sale

Transaction# 1854902
Transaction Date 10/23/23 [REDACTED]

Clerk [REDACTED]

ITEMS SOLD 2
TOTAL QTY SOLD 2



Please find attached your receipt.
Thank you for using our facilities.
We look forward to continue serving
you. Please note office hours are M-
F 8:00 am to 4:00 pm. Please call
604-983-6395 for assistance.



Invoice



| Customer No. | Date | Ticket # |
|--------------|-------------------|-----------|
| [REDACTED] | November 20, 2023 | T1-145491 |

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: | Location: 01 | Terms: Net due in 30 days | |
| Quantity | Item # | Description | Retail Price Selling unit Total |
| 17 | 1-100052 | MLA Custom Christmas Cards | 15.00 EACH 255.00 |

| | |
|------------------|--------|
| Subtotal: | 255.00 |
| GST: | 12.75 |
| PST: | 17.85 |
| Total: | 285.60 |

| | |
|--------------------|--------|
| Tender: | |
| A/R Charge | 285.60 |
| Net tender: | 285.60 |

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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 | \$8,844.23 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$1,789.03</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$10,633.26</u></u> |

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

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

Mailchimp Receipt

MC19319222

Issued to

[REDACTED]
Susie.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 # MC19319222
Date Paid: September 30,
2023 04:30 AM Vancouver

Billing statement

Essentials plan
1,500 contacts

CA\$36.20

Nonprofit (15%) Discount
Nonprofit Discount

-CA\$5.44

Tax
State Sales/Use

CA\$0.00

Tax
PST
Tax Rate: 7%

CA\$2.16

Tax

CA\$1.54

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires
[REDACTED]
on September 30, 2023

CA\$34.46

| |
|---|
| Balance as of September 30, 2023 |
|---|

CA\$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.

Exchanged from \$25.23 at rate 1.36593.

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

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

The Squamish Reporter

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

INVOICE

DATE: 2023-10-04

INVOICE #

2900

BILL TO

Susie Chant
North Vancouver, BC

| DESCRIPTION | AMOUNT |
|---------------------|------------|
| Ad for October 2023 | - \$395 |

Subtotal \$ 395.00

OTHER COMMENTS

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

HST TAX 5.000%

\$ 19.75

TOTAL Due \$ 414.75

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!



LYNNVALLEY
community association

The bridge of our community

INVOICE

To: Susie Chant, BC NDP

Date: October 31 2023

For: Parade of Trees sponsorship

Total: \$200.00

CO PAID \$208.00

Thank you for supporting the 13th Annual Lynn Valley Christmas Parade of Trees and for helping bring a little magic to the community. Your support is greatly appreciated!



PURCHASE

Susie Chant, MLA - Argyle Secondary

Receipt #:

SCO68596633


| | |
|--|---------|
| DMA - T-Shirt and Printing - 2023/2024 | \$15.00 |
| DMA - T-Shirt and Printing - 2023/2024 | \$15.00 |
| DMA - T-Shirt and Printing - 2023/2024 | \$15.00 |
| DMA - T-Shirt and Printing - 2023/2024 | \$15.00 |
| DMA - T-Shirt and Printing - 2023/2024 | \$15.00 |
| DMA - T-Shirt and Printing - 2023/2024 | \$15.00 |
| DMA - T-Shirt and Printing - 2023/2024 | \$15.00 |
| DMA - T-Shirt and Printing - 2023/2024 | \$15.00 |
| DMA - T-Shirt and Printing - 2023/2024 | \$15.00 |
| DMA - T-Shirt and Printing - 2023/2024 | \$15.00 |
| DMA - T-Shirt and Printing - 2023/2024 | \$15.00 |
| DMA - T-Shirt and Printing - 2023/2024 | \$15.00 |
| DMA - T-Shirt and Printing - 2023/2024 | \$15.00 |

Total:

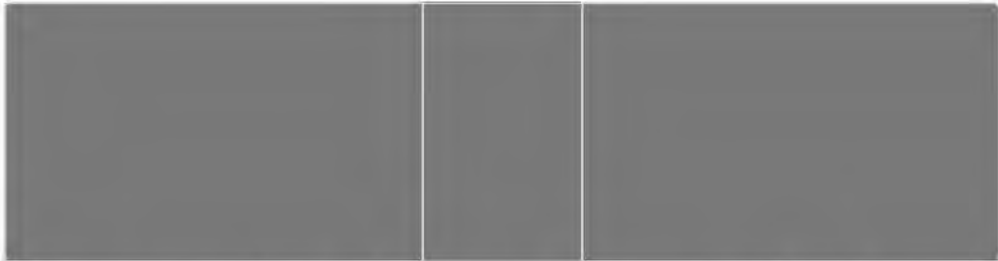
\$195.00



Purchased By: Susie Chant
1233 Lynn Valley Road
North Vancouver, British Columbia v7j 0A2
CANADA

Tender: CreditCard
XXXX XXXX XXX 
Reference #: 57169075
Purchase Date: Nov 01, 2023





Receipt from North Vancouver Community Arts Council

Receipt #1460-5667

AMOUNT PAID

C\$35.00

DATE PAID

Oct 25, 2023, [REDACTED]

SUMMARY

| | |
|---|----------|
| Product: Individual - Does not include a public Member Profile. | C\$35.00 |
|---|----------|

| | |
|-----------------------|-----------------|
| Amount charged | C\$35.00 |
|-----------------------|-----------------|

If you have any questions, contact us at info@northvanarts.ca or call at **+1 604-988-6844**.

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

You're receiving this email because you made a purchase at North Vancouver Community Arts Council, which partners with Stripe to provide invoicing and payment processing.

Mailchimp Receipt

MC19530818

Issued to

[REDACTED]
Susie.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 # MC19530818
Date Paid: October 31, 2023
03:47 AM Vancouver

Billing statement

Essentials plan

1,500 contacts

CA\$36.96

Nonprofit (15%) Discount

Nonprofit Discount

-CA\$5.55

Tax

State Sales/Use

CA\$0.00

Tax

PST

Tax Rate: 7%

CA\$2.20

Tax

GST

Tax Rate: 5%

CA\$1.58

Paid via Visa ending in [REDACTED] which expires [REDACTED] **CA\$35.19**
on October 31, 2023

Balance as of October 31, 2023 **CA\$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.

Exchanged from \$25.23 at rate 1.39477.

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

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



Transaction Receipt
Charitable Registration Number



SUSIE CHANT, MLA FOR NORTH VANCOUVER- SEYMOUR

| | |
|------------------|-------------------|
| Receipt Serial # | KEE-REV-2023-164 |
| Transaction ID | [REDACTED] |
| Date Received | Nov 22, 2023 |
| Total Amount | \$61.66 |
| Payment Method | Online via PayPal |



**Sponsor Advertisement
Package.**

Parkgate Community Services Society
3625 Banff Court
North Vancouver, BC, V7H 2Z8
Canada
info@parkgatesociety.ca

This document is a record of payment. If you have any questions or concerns, please contact Parkgate Community Services Society.

Campaign No: 399778
 Campaign: Remembrance Day
 PO Number:

Invoice No: GMD353764
 Invoice Date: 11/30/2023
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

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

Susie Chant-MLA North Van./Seymour Comm.Office
 Brand: Susie Chant - NDP
 #217 - 1233 Lynn Valley Road
 North Vancouver, BC V7J 0A1
 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: LMPAR@VAN.NET

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.**

Payment Due

| | |
|---|------------------|
| Currency | Canadian Dollars |
| Base Amount | 1,286.29 |
| Adjustments | -611.29 |
| Gross Amount | 675.00 |
| Agency | 0.00 |
| Net Amount | 675.00 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 33.75 |
| Pre-Paid Amount | 0.00 |
| Payment Amount Due | \$ 708.75 |
| Payment Due Date | 12/30/2023 |

WE'VE MOVED! Effective Nov 3, 2023, the Accounts Receivable Department is now located at 303 West 5th Avenue, Vancouver, B.C., V5Y 1J6. Please kindly update our vendor account with the new mailing address.

Print Lines

| Product | Issue Date | PO Number | Description | Ad Headline | Ad Size(s) | Qty | Rate | Adjusted Rate | Amount |
|------------------|---|-----------|---------------------------------|---------------------------------|--|-----|----------|---------------------|---------|
| North Shore News | Nov 08, 2023 | | 1/4 Page Vertical - F2 (Colour) | Remembrance Day Susie Chant MLA | GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5) | — | 1,286.29 | 675.00 | 675.00 |
| — ADJUSTMENT — | | | | | | | | Feature Discount \$ | -611.29 |
| TEARSHEET URL: | http://pdf.glaciermedia.ca/LMPNSN100/2023/20231108/LMPNSN100-ZZZZNE-20231108-B007.pdf | | | | | | | | |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| GMD353764 | 11/30/2023 | 708.75 |

Mailchimp Receipt

MC19744418

Issued to

Susie Chant
Susie Chant MLA
susie.chant.mla@leg.bc.ca
Office phone: 6049839859

[REDACTED]
North Vancouver, BC [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 # MC19744418
Date Paid: November 30,
2023 04:42 AM Vancouver

Billing statement

Essentials plan
1,500 contacts

CA\$36.30

Nonprofit (15%) Discount
Nonprofit Discount

-CA\$5.45

Tax
State Sales/Use

CA\$0.00

Tax
PST
Tax Rate: 7%

CA\$2.16

Tax

CA\$1.55

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires

CA\$34.56

[REDACTED]
on November 30, 2023

| |
|---------------------------------|
| Balance as of November 30, 2023 |
|---------------------------------|

| |
|----------|
| CA\$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.

Exchanged from \$25.23 at rate 1.36975.

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

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

EDDIE'S HANG-UP DISPLAY LTD 60 West 3rd Ave Vancouver BC V5Y 1E4
 370 Norfinch Dr Toronto ON M3N 1Y4
 14061 - 156th St Edmonton AB T6V 1J1

INVOICE

Reference No.: AR920589
 Date: 18-Oct-2023
 Due Date: 18-Oct-2023

Remittance address: Eddie's Hang-Up Display Ltd
 60 West 3rd Ave
 Vancouver, BC V5Y 1E4
 sTransfer available: accounting@eddies.com

Customer ID: [REDACTED]
 Currency: CAD
 Salesperson: [REDACTED]
 Created By: [REDACTED] NEW ACCOUNT

BILL TO: [REDACTED]
 VANCOUVER BC Canada

SHIP TO: [REDACTED]
 VANCOUVER BC Canada

| CUSTOMER REFERENCE | ORDER METHOD | TERMS | PAYMENT | CONTACT | | |
|--------------------|--|-----------------|-----------------|------------|-----------------|----------------|
| [REDACTED] | WALK IN | No Terms | Visa | [REDACTED] | | |
| SO TYPE | SO NUMBER | SHIPMENT NUMBER | TRACKING NUMBER | WH | SHIPPING METHOD | |
| SO | 012851 | 013229 | | 80 | PICKUP | |
| NO. | ITEM | QTY. | UOM | UNIT PRICE | DISC. | EXTENDED PRICE |
| 1 | 500280: LET IT SNOW BAG 3x3.25x11.25H 25" SW. WIND UP TWIST TIES 6.1 G | 23.00 | PK | 5.60000 | 0% | 13.80 |
| 3 | 250002: CURLING RIBBON SILVER 500 YARDS 3/8" SALE | 2.00 | RL | 2.95000 | 0% | 5.90 |

EDDIE'S HANG-UP DISPLAY LTD
 60 WEST 3RD AVENUE BC
 VANCOUVER BC

Purchase

82023
 48 #
 M005933 Entry Tap EM
 121 008
 038351 Receipts 01
 121

Total: [REDACTED]

400095001010 VISA CREDIT

Approved
 Signature Not Required

Leave us a review: Let us know about your recent experience! www.eddies.com/review-us

Returns generally accepted within 30 days and only for items in new, unused condition and with the original packaging. No returns on seasonal items. Inquire for further terms and conditions.

Payment: Amount Due: [REDACTED]

Total (CAD): [REDACTED]

Page 1 of 1

EDDIE'S HANG-UP DISPLAY LTD 60 West 3rd Ave Vancouver BC V5Y 1E4
 370 Norfinch Dr Toronto ON M3N 1Y4
 14061 - 156th St Edmonton AB T6V 1J1

INVOICE

Reference No.: AR920785
 Date: 19-Oct-2023
 Due Date: 19-Oct-2023

Remittance address: Eddie's Hang-Up Display Ltd
 60 West 3rd Ave
 Vancouver, BC V5Y 1E4
 sTransfer available: accounting@eddies.com

Customer ID: [REDACTED]
 Currency: CAD
 Salesperson: [REDACTED]
 Created By: [REDACTED] NEW ACCOUNT

BILL TO: [REDACTED]
 VANCOUVER BC Canada

SHIP TO: [REDACTED]
 VANCOUVER BC Canada

| CUSTOMER REFERENCE | ORDER METHOD | TERMS | PAYMENT | CONTACT | | |
|--------------------|--|-----------------|-----------------|------------|-----------------|----------------|
| [REDACTED] | WALK IN | No Terms | Visa | [REDACTED] | | |
| SO TYPE | SO NUMBER | SHIPMENT NUMBER | TRACKING NUMBER | WH | SHIPPING METHOD | |
| SO | 013053 | 013430 | | 80 | PICKUP | |
| NO. | ITEM | QTY. | UOM | UNIT PRICE | DISC. | EXTENDED PRICE |
| 1 | 240283: CLEAR 3.5"X2"X11" BAGS 100PK TRANSPARENT 1 G MIL | 18.00 | C | 5.65000 | 0% | 10.41 |

TRANSACTION RECORD
 EDDIE'S HANG-UP DISPLAY LTD
 60 WEST 3RD AVENUE SE
 VANCOUVER BC

Purchase

Oct 19 2023
 VISA
 480095001010 [REDACTED]
 480095001010 Entry Tap EM
 121 008
 038351 Receipts 01
 121

\$ 101.21

400095001010 VISA CREDIT

Approved
 Signature Not Required

Leave us a review: Let us know about your recent experience! www.eddies.com/review-us

Returns generally accepted within 30 days and only for items in new, unused condition and with the original packaging. No returns on seasonal items. Inquire for further terms and conditions.

Payment: Amount Due: [REDACTED]

Total (CAD): [REDACTED]

Page 1 of 1

MLA Share = \$61.66

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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 | \$750.05 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$327.77</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$1,077.82</u></u> |

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

Staples Professional: eway.ca EW89446931

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

Wed 9/13/2023 9:44 AM

To:Chant.MLA, Susie <Susie.Chant.MLA@leg.bc.ca>

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 EW89446931

Thank you for your order. Your eway order EW89446931 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 |
|------------------------|---|------|-----|------------|--------|
| STD9U33820 | UHU Tac Adhesive Putty | EA | 1 | \$5.19 | \$5.19 |
| Line Note : | | | | | |
| Availability: In Stock | | | | | |
| LEP05402 | LePage Fun Tak Adhesive Putty, 56 g, Blue | EA | 1 | \$1.78 | \$1.78 |
| Line Note : | | | | | |
| Availability: In Stock | | | | | |

ELD65980ROS Rubbermaid Unbreakable Single Pocket Wall File - Legal Size - Clear ST 1 \$23.09 \$23.09

Line Note :

Availability: In Stock

AVE22805 Avery White Laser/Inkjet Permanent Print-to-the-Edge Square Labels, 1-1/2" x 1-PK 2 \$16.20 \$32.40
1/2", 600 Pack (22805)

Line Note :

Availability: In Stock

| | |
|-----------------------|---------|
| Product Total: | \$62.46 |
| GST: | \$3.12 |
| PST: | \$4.37 |
| Total: | \$69.95 |

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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COSTCO WHOLESALE

Willingsdon #548
4500 Still Creek Drive
Burriaby, BC V5C 0E5

| | |
|----------------------|----------|
| 1690752 TABLE | 56.99 GP |
| 4458722 **PUREX BT** | 25.99 GP |
| 1772738 TPD/TOSSUE | 6.00-GP |
| SUBTOTAL | 76.98 |
| TAX | 9.24 |
| *** TOTAL | 86.22 |

XXXXXXXXXXXX
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 0010012560 H
AUTH #: 232331 2023/09/13
Invoice Number: 009256
Purchase - Interac
30000002771010
3000008000 2800

DO APPROVED - THANK YOU 001
AMOUNT: 86.22

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

| | |
|---------|-------|
| Interac | 86.22 |
| CHANGE | 0.00 |

| | |
|------------------------------|----------|
| (P) PST 7% | 5.39 |
| (G) GST 5% | 3.85 |
| TOTAL NUMBER OF ITEMS SOLD = | 2 |
| TOTAL DISCOUNT(S) | \$ 6.00 |
| 2023/09/13 | 9 447 77 |

OP#: 77 Name:

Thank You!
Please Come Again

G = GST P=PST
GST

Whse:548 Trm:9 Trn:447 OP:77

Items Sold: 2
ZQ 2023/09/13



**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 |
| 95316862 | 30-Sep-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

| ShipTo [REDACTED] | Invoice # 95316862 | Bill To [REDACTED] | Invoice Date 2023.09.30 | | |
|------------------------------|--------------------|--------------------|-------------------------|--------|------|
| Product # | Description | Quantity | Price/Unit | Amount | Tax |
| 7777000300 | Flats Mailed | 2 EA | 2.98 /EA | 5.96 | G |
| Subtotal | | | | 5.96 | |
| GST/HST # [REDACTED] 5.000 % | | | | 5.96 | 0.30 |
| Total (CAD) | | | | 6.26 | |

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.

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

Dutch Chips 15.99 G

Sub Total \$15.99

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST | 15.99 | 0.80 |

BALANCE DUE \$16.79
Debit \$16.79
[CHQ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Chequing \$ 16.79

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 09/28/2023 [REDACTED]
REFERENCE #: 0010018610 C
TERM: 66348854
AUTHOR.# : K1R639

TSI 6800
Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned 16 points



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

CASHIER NAME: Self Checkout 65
C0065 #7988 [REDACTED] 28Sep2023
S02289 R065

save-on-foods #22E9
Lynn Valley
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Canada Dry 5.29 B
*DEPOSIT 0.60
Dairyland Creamo 3.19

Sub Total \$9.08

Card \$\$ pts [REDACTED]

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST | 5.29 | 0.26 |
| PST | 5.29 | 0.37 |

BALANCE DUE \$9.71

Debit \$9.71

[CHQ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Chequing \$ 9.71

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 10/23/2023 [REDACTED]
REFERENCE #: 0010014280 C
TERM: 66348843
AUTHOR.# : MKUBEO

TSI 6800
Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 031
CUSTOMER COPY

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

Dairyland Creamo 3.19

Sub Total \$3.19

BALANCE DUE \$3.19
Debit \$3.19
[CHQ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Chequing \$ 3.19

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 10/25/2023 [REDACTED]
REFERENCE #: 0010012480 [REDACTED]
TERM: 66348852
AUTHOR.# : MRY25K

TSI 6800
Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned 3 points

[REDACTED]

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

CASHIER NAME: Self Checkout 63
C0063 #7019 [REDACTED] 250ct2023
S02289 R063

Staples Professional: eway.ca EW89598508

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

Mon 10/16/2023 2:12 PM

To:Chant.MLA, Susie <Susie.Chant.MLA@leg.bc.ca>

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 EW89598508

Thank you for your order. Your eway order EW89598508 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 |
|------------------------|---|------|-----|------------|--------|
| STPS152YR12C | Staples Recycled Stickies Self-Stick Notes - 1-3/8" x 1-7/8" - Yellow - 12 Pack | PK | 4 | \$0.20 | \$0.80 |
| Line Note : | | | | | |
| Availability: In Stock | | | | | |
| STPS152BR12 | Staples Stickies Brights Notes - 1-3/8" x 1-7/8" | PK | 4 | \$0.28 | \$1.12 |
| Line Note : | | | | | |
| Availability: In Stock | | | | | |
| STPS33YW18 | SimplySelf-Stick Notes - Yellow - 3" x 3" - Blank - 100 Sheets per Pad - 18 Pads per Pack | PK | 4 | \$0.39 | \$1.56 |
| Line Note : | | | | | |
| Availability: In Stock | | | | | |

| | | | | |
|--|---|------|---------|---------|
| STP18605 | Staples Gummed Top Ruled Stock Writing Pads - Letter Size - White - 12 Pack PK | 2 | \$1.98 | \$3.96 |
| Line Note : | | | | |
| Availability: In Stock | | | | |
| SAN81803 | Expo Non-Toxic Whiteboard Care Cleaning Spray, 8oz | EA 5 | \$1.10 | \$5.50 |
| Line Note : | | | | |
| Availability: In Stock | | | | |
| SAN30002 | Sharpie Permanent Markers - Fine Point - Red | EA 2 | \$0.18 | \$0.36 |
| Line Note : | | | | |
| Availability: In Stock | | | | |
| SAN37002 | Sharpie Permanent Markers - Ultra-Fine Tip - Red | EA 2 | \$0.18 | \$0.36 |
| Line Note : | | | | |
| Availability: In Stock | | | | |
| SAN32001BX | Sharpie Twin-Tip Permanent Markers, Black, 12 Pack | BX 1 | \$2.76 | \$2.76 |
| Line Note : | | | | |
| Availability: In Stock | | | | |
| SAN32001BX | Sharpie Twin-Tip Permanent Markers, Black, 12 Pack | BX 1 | \$2.76 | \$2.76 |
| Line Note : | | | | |
| Availability: In Stock | | | | |
| STP10667 | Staples Binder Clips - Small - 3/4" - Black - 40 Pack | BX 1 | \$0.17 | \$0.17 |
| Line Note : | | | | |
| Availability: In Stock | | | | |
| STP10668 | Staples Binder Clips - Medium - 1-1/4" - 24 Pack | BX 4 | \$0.23 | \$0.92 |
| Line Note : | | | | |
| Availability: In Stock | | | | |
| ACC72351 | ACCO Magnetic Paper Clip Dispenser - Black/Clear | EA 1 | \$1.13 | \$1.13 |
| Line Note : | | | | |
| Availability: Auto-substitution ACM83014 | | | | |
| SAN27006 | Sharpie Chisel Tip Pocket-Style Highlighters - Orange | EA 2 | \$0.12 | \$0.24 |
| Line Note : | | | | |
| Availability: In Stock | | | | |
| TRUTR56252 | TRU RED Pocket Highlighter with Grip, Chisel Tip, Assorted, 5 Pack (TR54584)PK | 1 | \$0.27 | \$0.27 |
| Line Note : | | | | |
| Availability: In Stock | | | | |
| PILSWSLBE | Pilot Spotlifter Highlighter - Chisel Tip - Fluorescent Blue | EA 1 | \$0.49 | \$0.49 |
| Line Note : | | | | |
| Availability: In Stock | | | | |
| SAN25009BX | Sharpie Chisel Tip Tank-Style Highlighters - Pink - 12 Pack | BX 1 | \$1.15 | \$1.15 |
| Line Note : | | | | |
| Availability: Backordered Product expected on 2023/10/12 | | | | |
| MNG10201631 | Merangue Top Grip Clipboard with Inside Pocket, 12-1/2" L x 9-1/4" W, Black | EA 1 | \$8.46 | \$8.46 |
| Line Note : | | | | |
| Availability: In Stock | | | | |
| AVE22805 | Avery White Laser/Inkjet Permanent Print-to-the-Edge Square Labels, 1-1/2" x 1-1/2", 600 Pack (22805) | PK 1 | \$16.20 | \$16.20 |
| Line Note : | | | | |
| Availability: In Stock | | | | |
| SAN30004 | Sharpie Fine Permanent Markers - Green | EA 2 | \$0.18 | \$0.36 |
| Line Note : | | | | |
| Availability: In Stock | | | | |
| SAN30002 | Sharpie Permanent Markers - Fine Point - Red | EA 2 | \$0.18 | \$0.36 |

Line Note :
Availability: In Stock

| | | | | | |
|----------|---|----|---|--------|--------|
| SAN30003 | Sharpie Permanent Markers - Fine Point - Blue | EA | 2 | \$0.18 | \$0.36 |
|----------|---|----|---|--------|--------|

Line Note :
Availability: In Stock

| | | | | | |
|----------|---------------------------------------|----|---|--------|--------|
| SAN30038 | Sharpie Fine Permanent Marker, Purple | EA | 1 | \$1.99 | \$1.99 |
|----------|---------------------------------------|----|---|--------|--------|

Line Note :
Availability: Backordered Product expected on 2023/10/27

| | |
|-----------------------|---------|
| Product Total: | \$51.28 |
| GST: | \$2.56 |
| PST: | \$3.59 |
| Total: | \$57.43 |

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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REF: 00168696
Salesperson: JE
Time: 2023-09-20

THE FLAG SHOP
1615 Powell St.
Vancouver, BC V5K1H5
www.flagshop.com
(604) 736-8161

| ITEM | QTY | UNIT | EXT |
|-----------------------------|-----|------|---------|
| Every Child Matters 36x60 I | | | \$39.95 |
| CBECM060 | 1 | | \$39.95 |
| Subtotal | | | \$39.95 |
| PST | | | \$2.80 |
| GST | | | \$2.00 |
| Total | | | \$44.75 |
| VISA | | | \$44.75 |
| Total Tendered | | | \$44.75 |

GST/HST#

Unused goods may be exchanged within
14 days
Returns allowed within 7 days and are
subject to a 15% restocking fee
Special order and sale items are final
sale

THE FLAG SHOP VANCOUVER
1615 POWELL STREET
VANCOUVER, BC V5L1H5
6047368161

SALE

MID: 6258242
TID: 001 REF#: 00000004
Batch #: 263001 RRN: 00000004
09/20/23
APPR CODE: 081601
VISA Proximity

AMOUNT \$44.75

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI

CUSTOMER COPY



**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 |
| 95335503 | 31-Oct-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

| Ship To | [REDACTED] | Invoice # | 95335503 | Bill To | [REDACTED] | Invoice Date | 2023.10.31 |
|----------------------|--------------|-----------|------------|---------|------------|--------------|------------|
| Product # | Description | Quantity | Price/Unit | Amount | Tax | | |
| 7777000300 | Flats Mailed | 3 EA | 2.98 /EA | 8.94 | G | | |
| Subtotal | | | | | | 8.94 | |
| GST/HST # [REDACTED] | | | | 5.000 % | 8.94 | | 0.45 |
| Total (CAD) | | | | | | | 9.39 |

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.



Bill To: [REDACTED]

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

| Invoice | |
|-----------------------------------|--------------------|
| Document Number | Date |
| 95353122 | 30-Nov-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 |
|------------------------------|----------------|----------|------------|--------|-------|
| 7777000100 | Letters Mailed | 325 EA | 0.95 /EA | 308.75 | G |
| 7777000300 | Flats Mailed | 1 EA | 2.98 /EA | 2.98 | G |
| Subtotal | | | | 311.73 | |
| GST/HST # [REDACTED] 5.000 % | | | | 311.73 | 15.59 |
| Total (CAD) | | | | 327.32 | |

MLA Share = \$163.66

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 EW89845090

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

Fri 08-Dec-2023 11:12 AM

To: Chant.MLA, Susie <Susie.Chant.MLA@leg.bc.ca>

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

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 EW89845090

Thank you for your order. Your eway order EW89845090 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 |
|---------------------------------------|--|------|-----|------------|--------|
| STPST60890 | Staples White Shipping Labels for Inkjet/Laser Printers - 4" x 3-1/3" - 600 Pack | BX | 1 | \$2.18 | \$2.18 |
| Line Note : Availability: In Stock | | | | | |
| AVE05168 | Avery TrueBlock Laser/Inkjet Shipping Labels - 5" x 3 1/2" - White - 400 Pack (5168) | PK | 1 | \$6.77 | \$6.77 |

Line Note :

Availability: Backordered Product expected on 2023/12/11

| | | | | | |
|----------|--|----|---|---------|---------|
| FBI83508 | St. James Certificates Gioche Green, Bond Paper, Letter Size, 100 Pack | PK | 1 | \$44.99 | \$44.99 |
|----------|--|----|---|---------|---------|

Line Note :

Availability: In Stock

| | |
|-----------------------|---------|
| Product Total: | \$53.94 |
| GST: | \$2.70 |
| PST: | \$3.78 |
| Total: | \$60.42 |

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]

[Privacy Notice](#)

[eway.ca](#)

[Staples Professional](#)

[Customer service](#)

The information contained in this email transmission and any attachments is intended only for the personal and confidential use of the designated recipients named herein. If the reader of this message is not the intended recipient or an agent responsible for delivering it to the intended recipient, you are hereby notified that you have received this document and its attachments in error, and that any review, dissemination, distribution, or copying of this message is strictly prohibited. If you have received this communication in error, please notify the sender and return and delete the original message immediately. Thank you.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Chant, Susie

Expense Category: **Travel**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$326.84 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$174.30</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$501.14</u></u> |

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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 | Chant, Susie MLA |
| Expense Account | 3485 - In-Constituency Staff Travel |
| Payee Name | [REDACTED] <i>Last Name, First Name</i> |
| Payee Address | [REDACTED] Vancouver [REDACTED] |
| Invoice Number | MI-092923-HA |

| | |
|---------------------|-------------------------|
| Rate Per Kilometer | \$0.61 |
| For Period | From 9/13/23 to 9/29/23 |
| Total Kilometers | 37.60 |
| Total Reimbursement | \$22.94 |

| Date (YYYY/MM/DD) | Starting Location | Destination | Description/Notes | Km | Reimbursement |
|--------------------|----------------------|--------------------------------|--------------------------|-----------|----------------|
| September 13, 2023 | [REDACTED] Vancouver | 4500 Stillcreek and rtn | office supplies purchase | 8 | \$ 5.12 |
| September 20, 2023 | office | 147 E 14, NV to TWN, 3178 Aldi | driving to events | 21 | \$ 12.81 |
| September 29, 2023 | [REDACTED] Vancouver | 1615 Powell and Rtn | flag purchase | 8 | \$ 5.00 |
| | | | | | \$ - |
| | | | | | \$ - |
| | | | | | \$ - |
| | | | | | \$ - |
| | | | | | \$ - |
| | | | | | \$ - |
| | | | | | \$ - |
| | | | | | \$ - |
| | | | | | \$ - |
| | | | | | \$ - |
| | | | | | \$ - |
| | | | | | \$ - |
| | | | | | \$ - |
| | | | | 38 | \$22.94 |

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

| | |
|---------------------|---------------------------|
| Rate Per Kilometer | \$0.61 |
| For Period | From 11/14/23 to 11/21/23 |
| Total Kilometers | 86.00 |
| Total Reimbursement | \$52.46 |

| Date (YYYY/MM/DD) | Starting Location | Destination | Description/Notes | Km | Reimbursement |
|-------------------|---|-------------------------|-----------------------------|-----------|----------------|
| November 14, 2023 | Office to Parkgate via Deep Cove | Parkgate back to Office | St 183828 km End 183861 km | 33 \$ | 20.13 |
| November 21, 2023 | Office to Heijet to Vest van Secondary and back | West Van HS Oval | St 184366 km Ednd 184419 km | 53 \$ | 32.33 |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | 86 | \$52.46 |

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**

Expense Account _____

Payee Name _____

Payee Address _____

| | |
|---------------------|---------------------------|
| Rate Per Kilometer | \$2.81 |
| For Period | From 11/3g/38 to 11/3g/38 |
| Total Kilometers | 86.22 |
| Total Reimbursement | \$52.46 |

| Date (YYYY/MM/DD) | Starting Location | Destination | Description/Notes | Km | Reimbursement |
|-------------------|-------------------|-----------------------------|--|-----------|----------------|
| November 25, 2023 | Office- 160858 km | RCSAR-Deep Cove- TWN- Seabu | Hosting Minister Rankin's visit to TWN end 160925 km | 67 \$ | 40.87 |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | 86 | \$52.46 |

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 |
| Expense Account | 3485 - In-Constituency Staff Travel |
| Payee Name | ██████████ <i>Last Name, First Name</i> |
| Payee Address | ██ |
| Invoice Number | MI-101823-HA |

| | |
|---------------------|---------------------------|
| Rate Per Kilometer | \$0.61 |
| For Period | From 10/18/23 to 10/18/23 |
| Total Kilometers | 16.00 |
| Total Reimbursement | \$9.76 |

| Date (YYYY/MM/DD) | Starting Location | Destination | Description/Notes | Km | Reimbursement |
|-------------------|-------------------|----------------------|---------------------|-------|---------------|
| October 18, 2023 | ██████████ | 60 West 3, Vancouver | picking up supplies | 16 \$ | 9.76 |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | 16 | \$9.76 |

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

MLA Share = \$4.88



MLA **Chant, Susie MLA**

Expense Account

Payee Name *Last Name, First Name*

Payee Address

| | |
|---------------------|---------------------------|
| Rate Per Kilometer | 93. |
| For Period | aroc 11/en/en to 11/en/en |
| Total Kilometers | 1b.33 |
| Total Reimbursement | 913.s |

| Date (YYYY/MM/DD) | Starting Location | Destination | Description/Notes | Km | Reimbursement |
|-------------------|---------------------|------------------------|--|-----------|---------------|
| November 23, 2023 | CO Office 184772 Km | Christams Bureau, NSNH | Candy canes to xmas Bureau and NSNH, end 184791 km | 19 \$ | 10.45 |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
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| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | 1b | 913.s |

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 3 - Oct. 1, 2023 to Dec. 31, 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 | \$1,575.80 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$1,291.92</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$2,867.72</u></u> |

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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

Muse Chante

| | |
|--|-----------|
| OUR NUMBER NOTRE COMMANDE | 277669 |
| DATE | Oct 20/23 |
| CUSTOMER'S ORDER COMMANDE DU CLIENT | |

| | |
|--------------------|------------|
| SOLD TO VENDEUR | [REDACTED] |
| ADDRESS ADRESSE | [REDACTED] |
| | [REDACTED] |

| | |
|----------------------|--|
| SHIP TO ENVOYER À | |
| ADDRESS ADRESSE | |
| NOTRE COMMANDE | |

| | |
|-------------------------------|------------------------|
| TAX REG. NO. NO. ENRG TAX. | SALESPERSON VENDEUR |
|-------------------------------|------------------------|

| | | |
|-----|---------------------|-------------|
| IOU | TERMS CONDITIONS | VIA MODE |
|-----|---------------------|-------------|

INVOICE / FACTURE

| QUANTITY QUANTITÉ | DESCRIPTION | PRICE PRIX | AMOUNT MONTANT |
|----------------------|-------------|-----------------|-------------------|
| | | | |
| | | | |
| | | | |
| | | | |
| | 1 Cleaning | | 45 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | GST PS | |
| | | FST PS | |
| | | TOTAL TOTALE | 45 |

To Susie Grant

| | |
|--|--------------------|
| OUR NUMBER NOTRE COMMANDE | 277670 |
| DATE | <i>Oct 28 / 23</i> |
| CUSTOMER'S ORDER COMMANDE DU CLIENT | |

| | | | | |
|--------------------|---------|-------------------|----------------------|-------------------|
| <i>[REDACTED]</i> | TO À | <i>[REDACTED]</i> | SHIP TO ENVOYER À | <i>[REDACTED]</i> |
| ADDRESS ADRESSE | | <i>[REDACTED]</i> | ADDRESS ADRESSE | <i>[REDACTED]</i> |

INVOICE / FACTURE

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

| QUANTITY QUANTITE | DESCRIPTION | PRICE PRIX | AMOUNT MONTANT |
|----------------------|--------------------|---------------|-------------------|
| | <i>[Signature]</i> | | <i>15</i> |
| | | | GST |
| | | | TPS |
| | | | PST |
| | | | TVP |
| | | | TOTAL |
| | | | <i>15</i> |
| | | | TOTALES |

1994 BSAFE SECURITY SYSTEMS LTD

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

INVOICE

Invoice No.: 11071
 Date: 10/21/2023
 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 NOVEMBER, DECEMBER, JANUARY 2024 | 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 |



Your bill highlights

Your bill for Sep 19, 2023 to Nov 17, 2023

- Your bill includes a one-time rate adjustment charge as a result of a 0.4% rate increase that has been applied retroactively to April 1, 2022. For more information, visit bchydro.com/rates.
- Thank you for your payment of \$35.76 on Nov 15, 2023.
- Your account contains additional charges. Please see bill details for more information.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$249.32

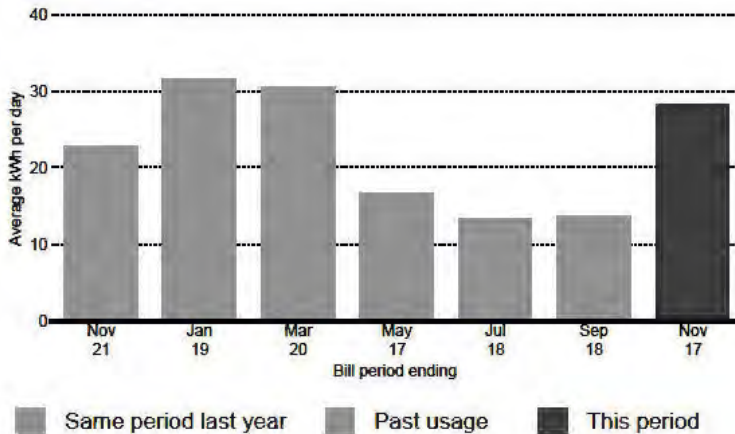
Due by Dec 13, 2023

Turn for bill details →

Your electricity usage over time

↑ **24%**
increase of 5 kWh per day in electricity used compared to the same period last year

\$3.91
average daily cost of electricity this bill period



Did you know?

You used a total of 1,692 kWh from Sep 19, 2023 to Nov 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



RECEIPT

✓ Payment is successful. A copy of this receipt will be emailed to you.

Reference Number: 664628600018287200
Payment Date: 2023-12-06 12:17:00
Invoice Status: Paid In Full

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

Invoice Number:
00097062
Invoice Date:
December 04, 2023
Terms:
Due Upon Receipt

Business Licence Number:

Legal Name of Business:

Susie Chant

Operating Name of Business:

Susie Chant Constituency Office

Location of Business:

217-1233 LYNN VALLEY RD
NORTH VANCOUVER, BC, V7J2A1

Current classification(s):

Business Office (Persons) x 4

Fee Description

BL - Business Licence Main Fee

Amount (\$)

376.60

Business Licence [REDACTED] Subtotal: 376.60

Invoice Subtotal: 376.60

PST: 0.00

GST: 0.00

Total Amount Due: 376.60