

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Chant, Susie

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$576.24
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$5.04</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$581.28</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**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
- 
- 
-

# NOURISH MARKET

Unit 143, 1233 Lynn Valley Road  
Vancouver, B.C. V7J-0A1  
(778)340-4030

8/9/2021

Paul

Avalon Organic Cereal Cream  
Bottle deposit

\$3.79  
\$1.25

---

**TOTAL**

**\$5.04**

Debit card

**\$5.04**

Points in this transaction: 4

Item count: 1

Trans:235790

Terminal:050007009-001001

GST#

[www.nourish-market.ca](http://www.nourish-market.ca)  
THANK YOU & COME AGAIN!

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021**

**Member Name:** Chant, Susie

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$3,962.20
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,575.50</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$7,537.70</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

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

Campaign No: 165928  
 Campaign: Shared Space MLA MA & MLA CHANT  
 PO Number: Shared Space MLA MA & MLA CHANT

Invoice No: LMP86791  
 Invoice Date: 7/13/2021  
 Sales Rep(s): [REDACTED]  
 Order Contact: Bowinn Ma

**Bill-To**

Susie Chant  
 ATTN: Susie Chant  
 [REDACTED]  
 North Vancouver, [REDACTED]  
 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**

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

**Payment Due**

Currency	Canadian Dollars
Base Amount	1,321.03
Adjustments	-471.03
Gross Amount	850.00
Agency	0.00
Net Amount	850.00
Co-Op Share: 50.00%	425.00
Invoice Tax Amount: GST Collected (Fed Tax)	21.25
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 446.25</b>
Payment Due Date	7/13/2021

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
North Shore News	Jul 07, 2021		1/2 Page Vertical (Colour)	Shared Space MLA MA & MLA CHANT	1/2 Page Vertical(4.8542x12)	---	1,321.03	850.00	850.00
--- ADJUSTMENT ---								Manual Adjustment	-471.03
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPNSN100/2021/20210707/LMPNSN100-ZZZZNE-20210707-A015.pdf">http://pdf.glaciermedia.ca/LMPNSN100/2021/20210707/LMPNSN100-ZZZZNE-20210707-A015.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP86791	7/13/2021	446.25

# Invoice

## WESTERN EDITION

Bill to:

**New Democrat BC Government Caucus  
East Annex, Parliament Buildings  
Victoria, BC  
V8V 1X4**

**Date** 6/22/2021

PO#:

**Invoice #** W118702

Notes

**Terms:** Due on receipt

Phone: 250-387-3655

**Sales Rep:** 


Item	Price
AD - JUNE 2021 - NATIONAL EDITION Full page ad Discounted from regular rate of \$1200	1,150.00

Please make cheques payable to:

### First Nations Drum

326 - 3755 West 6th Avenue  
Vancouver, BC V6R 1T9  
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email  
[accounting@firstnationsdrum.com](mailto:accounting@firstnationsdrum.com)

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # 	
<b>Balance Due</b>	<b>\$1207.50</b>

MLA share = \$23.22

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



**INVOICE**

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

SOLD TO NDP  
 East Annex  
 Parliament Building  
 Victoria, BC V8V 1X4

NUMBER	PAGE
8813	1
DATE	
06-25-2021	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-Shilth-Sa  Advertising	NAD Special Issue Issue: June 17,2021 ; Page 2		\$925.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.			
GST Registration No: [REDACTED]		<b>TOTAL</b>	<b>\$925.00</b>

MLA share =\$17.79



110-828 Harbourside Drive  
 North Vancouver, BC V7P 3R9  
 (604) 227-4467

# Invoice

INV-9062

www.northshoresignarama.ca

GST [REDACTED]

Created Date: 2021-08-04

DESCRIPTION: Sandwich board

Bill To: Susie Chant MLA  
 217-1233 Lynn Valley Road  
 North Vancouver, BRITISH COLUMBIA V7J 0A1  
 CA

Ordered By: [REDACTED]  
 Email: [REDACTED]@leg.bc.ca

Salesperson: [REDACTED]

PRODUCTS	QTY	UNIT PRICE	TOTAL	GST/PST
1. 24 x 32 PVC sandwich board Full colour digital print with dry erase laminate applied.  PVC blank with white handle.	1	\$316.31	\$316.31	\$37.96*
2. Logo artwork enhancement	1	\$97.50	\$97.50	\$11.70*

**Payment terms**

The balance of your invoice is due immediately, unless otherwise specified in the Payment Terms at the top of this invoice. When your invoice reaches 15 days overdue (or 1 day overdue for net 15/30 terms), a \$25 late fee will be applied to any outstanding balances, and 18% annual interest will apply going forward, or the maximum allowable by law.

Subtotal:	\$413.81
Taxable Amount:	\$413.81
GST (5.0000%):	\$20.69
PST (7.0000%):	\$28.97
Total Taxes:	\$49.66
<b>Total:</b>	<b>\$463.47</b>
Amount Paid:	\$0.00
<b>Balance Due:</b>	<b>\$463.47</b>

**Design & proofing**

All design work remains the property of the Vendor, unless otherwise specified by the Vendor in this invoice. The Vendor does not assume responsibility for typographical errors or any other errors that have been approved by the Client.

**Ownership of goods**

All goods provided by the Vendor remain the sole property of the Vendor and are considered to be on loan to the Client until invoice is paid in full. Vendor reserves the right to reclaim any goods that have not been fully paid for.

If the goods are being delivered to First Nations land, ownership of the goods is transferred to the Client once the goods have been both delivered and paid in full.

**Lost or forgotten work**





Date : September 16, 2021  
 Advertiser : Richmond South Centre Now Client   
 Address : [REDACTED]  
Richmond, BC [REDACTED]  
 Contact Person : [REDACTED]  
 Telephone : 604-775-0891 Fax : \_\_\_\_\_  
 Contact Email : \_\_\_\_\_



MLA paid 43.91

**PUBLICATION:** Ming Pao Daily **INSERTION ORDER** 18139684

Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount				
SEPT 21, 2021	ROP 4C	HENRY YAO MLA	one issue	HALF page	@\$920	\$920				
REMARKS:					Sub-Total :	\$920				
					Add : Others					
					Sub-Total :					
					Add : 5% GST	\$46				
<table border="1" style="width: 100%;"> <tr> <td>Payment Term</td> <td>Tearsheet</td> </tr> <tr> <td>By invoice</td> <td>Y <sup>2</sup> N</td> </tr> </table>					Payment Term	Tearsheet	By invoice	Y <sup>2</sup> N	Total Amount :	\$966
Payment Term	Tearsheet									
By invoice	Y <sup>2</sup> N									

**FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED**

Accepted by:

[REDACTED]

For and on behalf of  
**Ming Pao Newspapers(Canada) Ltd.**  
 Member of Media Chinese Group

[REDACTED]

Advertiser:

Remarks:

- All advertisement bookings are governed by the terms and conditions of advertising insertion of Ming Pao Newspapers (Canada) Ltd. ("the Publisher"), who reserves the right to change or amend these terms whenever necessary without prior notice.
- Notwithstanding the terms and conditions stated on the Advertiser's insertion contracts, the placing of an order or contract will be deemed as an acceptance of the Publisher's terms and conditions.
- The Advertiser will indemnify the Publisher and agrees to keep it indemnified against all claims, costs, proceedings, demands, losses, damages (whether indirect, consequential or otherwise), expenses or liability whatsoever arising directly or reasonably foreseeably as a result of any breach or non performance of any of the representations, warranties or other terms contained in these conditions or implied by law.

Advertising Representative

[REDACTED]  
 @MINGPAOVAN.COM

**Ming Pao Newspapers (Canada) Ltd.**  
 Member of Media Chinese Group  
 5368 Parkwood Place, Richmond, BC, V6V 2N1

Advertising :  
 Tel:604-231-8992 Fax:604-231-9882

General Office :  
 Tel:604-231-8998 Fax:604-231-9883

You paid an invoice! (#22083)

Dads Printing <invoicing@messaging.squareup.com>

Tue 9/7/2021 3:43 PM

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



Dads Printing

Invoice Paid

**\$2,016.00**

Paid on September 7, 2021

---

**Custom Face Masks**

Invoice #22083

September 7, 2021

**Customer**

Susie Chant

Susie.Chant.MLA@leg.bc.ca

---

**Message**

We appreciate your business.

**Invoice summary**

<b>3 Layer Mask w/adjustable straps</b>	<b>\$1,750.00</b>
(\$3.50 ea.) x 500	

---

<b>Polybagging</b>	<b>\$50.00</b>
(\$0.10 ea.) x 500	

---

Subtotal	\$1,800.00
GST	\$90.00
PST	\$126.00

---

<b>Total Paid</b>	<b>\$2,016.00</b>
-------------------	-------------------

Visa [REDACTED]

09/07/21,  
3:43 PM

**Dads Printing**

319 West Hastings Street  
BSMT B2 - Alley, VANCOUVER, BC V6B1H6 Canada  
info@dadsprinting.com  
604-970-1353

GST/HST: [REDACTED]

PST/QST: [REDACTED]

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Campaign No: 165928  
 Campaign: Shared Space MLA MA & MLA CHANT  
 PO Number: Shared Space MLA MA & MLA CHANT

Invoice No: LMP93654  
 Invoice Date: 8/24/2021  
 Sales Rep(s): [REDACTED]  
 Order Contact: Bowinn Ma

**Bill-To**

Susie Chant

ATTN: Susie Chant

[REDACTED]  
 [REDACTED]

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**

LMP Publication Limited Partnership

Payable to: LMP Publication Limited Partnership

3355 Grandview Hwy, Vancouver, BC V5M 1Z5

PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

Currency	Canadian Dollars
Base Amount	1,117.79
Adjustments	-267.79
Gross Amount	850.00
Agency	0.00
Net Amount	850.00
Co-Op Share: 50.00%	425.00
Invoice Tax Amount: GST Collected (Fed Tax)	21.25
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 446.25</b>
Payment Due Date	8/24/2021

H.S.T./G.S.T. Registration [REDACTED]

**If you would like to respond to this email,  
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 Thank you.**

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
North Shore News	Aug 18, 2021		1/2 Page Vertical (Colour)	Shared Space MLA MA & MLA CHANT	1/2 Page Vertical(4.85x12)	---	1,117.79	850.00	850.00
--- ADJUSTMENT ---								Manual Adjustment	-267.79
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPNSN100/2021/20210818/LMPNSN100-ZZZZNE-20210818-A015.pdf">http://pdf.glaciermedia.ca/LMPNSN100/2021/20210818/LMPNSN100-ZZZZNE-20210818-A015.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP93654	8/24/2021	446.25

*SUSIE*

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

**MOUNTAIN MARKET**  
3620 MOUNTAIN HWY  
NORTH VANCOUVER BC

MOUNTAIN MARKET  
3620 MOUNTAIN HWY  
NORTH VANCOUVER BC

*Roses*  
*2nd Floor*

**Purchase**

Jun 17, 2021

VISA

\*\*\*\*\*

TID: V3650420

Entry: Tap EMV (H)

Sequence: 001 724

Auth#: 03478F

Response: 01-027

Batch: 001

Amount

\$ 63.63

**Total**

**\$ 63.63**

A0000000031010 VISA CREDIT  
TVR 0000000000

**Approved**

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Chant, Susie

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$429.08
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,903.11</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,332.19</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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



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-SEYMORE CONSTITUENCY  
 217-1233 LYNN VALLEY RD  
 NORTH VANCOUVER BC V7J 0A1

Invoice	
Document Number	Date
<b>94869108</b>	<b>31-Aug-2021</b>
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 # 94869108	Bill To [REDACTED]	Invoice Date 2021.08.31		
Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.90 /EA	5.80	G
Subtotal				5.80	
GST/HST # [REDACTED] 5.000 %				5.80	0.29
Total (CAD)				6.09	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen'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 Canada  
Store # 56  
North Vancouver, BC V7P3J3  
(604) 990-2900

Sale 00094 4 001 99265  
0056 07/20/21 [REDACTED]

1992255		
1	BUSINESS HOURS CEN 010736042472	43.99B
1	OPEN/CLOSE SIGN- P 010736042465	32.99B
1	SPLS TAPE DISP 3PK 718103064774	8.09B
1	3X3 YEL 12PK 718103294263	9.99B
1	OB MARKING TAGS 50PK 718103197014	4.99B
1	OB 10X13 ENV 25PK PU 718103041928	8.79B
1	PLASTIC SHPPNG BAG 798848	0.05B
Subtotal		108.89
	PST 7.00%	7.62
	GST 5.00%	5.44
Total		\$121.95
MasterCard		121.95



STAPLES Canada  
Store # 56  
North Vancouver, BC V7P3J3  
(604) 990-2900

Sale 00094 4 001 97110  
0056 07/13/21 XXXXXXXXXX

1963855

1	LASER MAILNG LABEL 067933052629	16.23B
1	ENTERED STAMP 092399113119	14.49B
1	OB:HD HFF 100% RECYC 718103098069	26.99B

Subtotal	57.71
PST 7.00%	4.04
GST 5.00%	2.89

Total	\$64.64
Visa	64.64

TRANSACTION RECORD

# SAFEWAY

Safeway Lynn Valley  
1170 East 27 St. North Vancouver  
Phone 604.980.3316  
GST# [REDACTED]

Served by: [REDACTED]

---

<b>GROCERY</b>	
Bathrm Tiss Jumbo	\$10.99 BC
<b>YOU SAVED \$7.50</b>	
Coffee Pike Plc Rst	\$9.99 C
<b>YOU SAVED \$1.00</b>	
Schweppè Club Soda	\$3.79 GC
+EHC	\$0.06 GR
+Deposit	\$0.60 R
Liq Hand Soap Aqua	\$6.99 BC
<b>YOU SAVED \$1.50</b>	

---

	SUBTOTAL	\$32.42
	5% GST	\$1.09
	7% PST	\$1.26
<b>TOTAL</b>		<b>\$34.77</b>
Debit	TENDER	\$34.77
Cash	CHANGE	\$0.00

STAPLES Canada  
Store # 68  
Coquitlam, BC V3K0W8  
(604) 517-2100

Sale 00090 9 007 87565  
0068 07/28/21 XXXXXXXXXX

1983061

1 CRT BLUE 25PK W/GOLD  
022473407254

10.79B

Subtotal

10.79

PST 7.00%

0.76

GST 5.00%

0.54

Total

\$12.09

Debit

12.09

TRANSACTION RECORD

STAPLES Canada  
Store # 56  
North Vancouver, BC V7P3J3  
(604) 990-2900

Sale 00091 1 002 52986  
0056 08/16/21

1992255

1	OB FOLDERS:LTR ASST 718103039475	19.298
1	RDY TAB HANGING FOLD 078787425927	34.998
1	ASTROBRIGHTS MIXED 1 759598987070	7.698
1	PP:ON AIR HALO LED P 841351173308	61.298
1	FIXTURE ECOFEE BC 982967	0.158
	Subtotal	123.41
	PST 7.00%	8.64
	GST 5.00%	6.17
	Total	\$138.22
	Debit	138.22

TRANSACTION RECORD

\*\*\*\*\*  
Purchase \$138.22  
Interac C CHEQUING  
Authorization Number 071617  
0010010380 52986 66278914  
08/16/21  
00/001 APPROVED - THANK YOU  
Interac A0000002771010  
8080008000 6800

Thank you for shopping at STAPLES!

\*\*\*\*\*



## Order Details

<b>Order Number</b> 388069394	<b>Payment Method</b> visa ending in [REDACTED] Expires [REDACTED]	<b>Shipping Address</b> Susie Chant 217-1233 LYNN VALLEY RD NORTH VANCOUVER, BC V7J 0A1 6049839859	<b>Billing Address</b> [REDACTED] Vancouver, BC [REDACTED]
<b>Order Date</b> 09/16/2021			
<b>Membership Number</b> [REDACTED]			

Feedback

Item	Quantity	Status	Total Price
Royal Sovereign ID Badge Laminating Pouch – 200-pack Item #439385 \$19.99	1	Order Received	\$19.99
Fellowes Callisto 95 Laminator with Pouch Starter Kit Item #1104284 \$119.99	1	Order Received	\$119.99

## Order Summary

Subtotal (2 Items)	\$139.98
Shipping	\$0.00
GST (G)	\$7.00
HST (H)	\$0.00
PST (P)	\$9.80
QST (Q)	\$0.00
<hr/>	
Order Total	\$156.78

: Feedback



## Order Confirmation




Hi Susie,

Thank you for shopping at staples.ca! Your order confirmation number will be emailed to [susie.chant.mla@leg.bc.ca](mailto:susie.chant.mla@leg.bc.ca)

Please note some orders may be shipped in multiple packages.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
Susie Chant Susie Chant MLA 217 - 1233 Lynn Valley Rd North Vancouver British Columbia V7J0A1 Canada 6049839859	Susie Chant Susie Chant MLA 217 - 1233 Lynn Valley Rd North Vancouver British Columbia V7J0A1 Canada 6049839859	Visa [REDACTED] Expiry: [REDACTED]	\$45.31

## Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Staples Poly Project Pockets - Letter Size - Assorted Colours - 5 Pack Item: 324156	2	\$5.99	\$11.98
	Deflecto Euro Style DocuPocket Wall File, Landscape, Letter/A4 Size Item 511467	1	\$17.99	\$17.99
	Staples Polypropylene Project Pockets - Letter Size - 8-1/2" x 11" - Clear - 25 Pack Item: 324151	1	\$10.49	\$10.49
			<b>Help</b>	
			<b>SUBTOTAL (4 items)</b>	<b>\$40.46</b>

SHIPPING	\$0.00
GST 5%	\$2.02
PST 7%	\$2.83

---

<b>TOTAL</b>	<b>\$45.31</b>
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**Chant.MLA, Susie**

**From:** Staples.ca Customer Service <order@staples.ca>  
**Sent:** September 3, 2021 5:19 PM  
**To:** Chant.MLA, Susie  
**Subject:** Order Invoice for order #13465576


**Follow Up Flag:** Follow up  
**Flag Status:** Completed

**staples**<sup>ca</sup>


# Order Invoice


Order Number: 13465576  
Order Date: September 02, 2021  
Shipment Date: September 02, 2021

This is your invoice for a shipment on order **13465576**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
217 - 1233 Lynn Valley Rd North Vancouver, BC V7J0A1	217 - 1233 Lynn Valley Rd North Vancouver, BC V7J0A1	Visa 

**ORDER DETAILS:**

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Staples Electric Pencil Sharpener Item: 675608	1	\$19.99	\$19.99

GST/HST# 

SUBTOTAL

\$19.99

SHIPPING	\$0.00
GST	\$1.00
PST	\$1.40
<b>TOTAL</b>	<b>\$22.39</b>

**Help Centre**

Check out our self-serve Help Centre for up to date information on our products and services.  
[Visit Help Centre](#)

**Head Office**

6 Staples Avenue  
Richmond Hill ON L4B 4W3  
Call: 1-877-360-8500

[Privacy Policy](#) [Terms of Service](#)

STAPLES® is a registered trademark of Staples Inc., used under license by Staples Canada ULC.

**staples** 

**Chant.MLA, Susie**

---

**From:** Staples.ca Customer Service <order@staples.ca>  
**Sent:** September 3, 2021 5:19 PM  
**To:** Chant.MLA, Susie  
**Subject:** Order Invoice for order #13465315

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

**staples** 

# Order Invoice

Order Number: 13465315  
Order Date: September 03, 2021  
Shipment Date: September 03, 2021

This is your invoice for a shipment on order **13465315**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

**SHIPPING ADDRESS**

1233 Lynn Valley Rd  
217  
North Vancouver, BC  
V7J0A1


**BILLING ADDRESS**

1233 Lynn Valley Rd  
217  
North Vancouver, BC  
V7J0A1

**METHOD OF PAYMENT**

Visa 

**ORDER DETAILS:**

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	<b>Staples Economy Rubber Bands - Size #24</b> Item: 13734	1	\$1.99	\$1.99



Avery White Laser/Inkjet Permanent  
Print-to-the-Edge Square Labels, 1-  
1/2" x 1-1/2", 600 Pack (22805)  
Item: 329248

1

\$14.99

\$14.99

GST/HST#

SUBTOTAL

\$16.98

SHIPPING

\$0.00

GST

\$0.85

PST

\$1.19

TOTAL

\$19.02

#### Help Centre

Check out our self-serve Help Centre for up to  
date information on our products and services.  
[Visit Help Centre](#)

#### Head Office

6 Staples Avenue  
Richmond Hill ON L4B 4W3  
Call: 1-877-360-8500

#### [Privacy Policy](#) [Terms of Service](#)

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Canada ULC.

**staples** 

# Staples Print & Marketing - Order Confirmation

noreply@staplescopyandprint.ca <noreply@staplescopyandprint.ca>

Fri 2021-09-17 4:55 PM

To [REDACTED]@leg.bc.ca>

Dear [REDACTED], This is to confirm that order #d88f1f has been received. You will be notified via email when your order is ready. Thank-you for shopping STAPLES.

**Result: APPROVED**

**Order Date: 2021-09-17 7:55 PM**

**Time: 19:55:00 (EST)**

**Authorization: 05033I**

**Sequence Number: 736467-0\_205/0**

**Reference Number:**

**Card Name: VISA**

**Order #: d88f1f**

**Type: Sale**

**Receipt Line: 01/027 a**

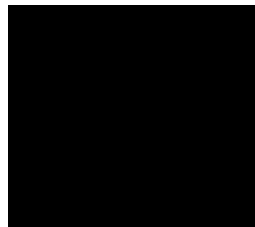
**Preferred Store Location: #428**

## Order #: d88f1f

**Client Information:**



**Billing Address:**



**Store Pickup Location:**

S428 Grandview Highway  
UNIT #1 - 3003 GRANDVIEW HWY  
Vancouver, BC  
V5M 2E4, Canada  
778-331-0660

**Order Details:**

Qty	Product/Sku	Delivery	Unit Price	Price	Taxes
1	Rubber Stamp - max. 5 lines (1- 1/8" x 2 -7/8") 400009564297	pickup in BC	\$24.49	\$24.49	GST PST-BC
1	#0 Stamp Pad 400009604573  Black	pickup in BC	\$7.99	\$7.99	GST PST-BC
1	Plastic Self-Inking Dater - max. 2 lines (13/16" x 1-5/8") 400009608960	pickup in BC	\$28.99	\$28.99	GST PST-BC

Black

---

1	Service & Handling 400029707544	pickup in BC	\$1.99	\$1.99	GST PST-BC
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	Welcome Email - \$10 off \$50 purchase (coupon: 8128099004752954)			-\$10.00	GST PST-BC
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		Subtotal		<b>\$53.46</b>	
		GST (5%):		<b>\$2.67</b>	
		PST-BC (7%):		<b>\$3.74</b>	
		Total		<b>\$59.87</b>	

All prices listed here are in CDN Dollars  
GST/HST XXXXXXXXXX

**Standard Turnaround Times**

Allow 5-7 Business Days (Monday-Friday) for delivery or pick-up in store for all products, except for:

- Allow 1-3 business days for pick-up in store on: Standard Document Printing.
- Allow 7-10 business days for delivery or pick-up in store on: Photo gifts and canvas prints.
- Allow 10-15 business days for pick-up in-store only on: Custom cheques and Forms.

**Delivery to Home or Office**

Turnaround time for standard shipping is 5-7 business days (Monday to Friday). Express shipping is 2-3 business days (Monday-Friday). Foam core mounted products are pick-up in-store only. **Turnaround times may vary by product and location.**

**Same-Day Products**

Same-Day orders must be placed before **12:00 noon** (local time) to ensure same-day pick-up by 6pm. All orders placed after 12:00 noon will be available for pick-up the next business day by 6pm.

Thank-you for shopping with STAPLES! For all your print and marketing needs, think STAPLES 1<sup>st</sup>!

For customer service, e-mail [staplescopyandprintonlinesupport@staples.ca](mailto:staplescopyandprintonlinesupport@staples.ca) or call 1-866-STAPLES.

Interested in exploring a career with us? Visit <http://careers.staples.ca>



60 W 3rd Ave, Vancouver, BC V5Y 1E4 ph 604-708-3100  
 370 Norfinch Dr, Toronto, ON M3N 1Y4 ph 647-948-0400  
 14325 Yellowhead Tr NW, Edmonton, AB T5L 3C4 ph 780-733-4100

**INVOICE**

Number	326852
Date	09/13/2021
Page	1

Bill-to: **ZZCASH**  
 CASH/VISA/MC/CHEQUE/DEBIT CARD

Ship-to: **SAME**  
 CASH/VISA/MC/CHEQUE/DEBIT CARD

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
[REDACTED]	09/13/21	MLA	VISA	GSTBC	A31071	60	PRE/ADD	TAKEN

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
161574	COUNTER BUS CARD 4BAY BUSINESS CARD HOLDER	1	1	0	EA	2.30	EA	2.30
140500	SUCTION CUP W/HOOK 1 3/4" LARGE 12/PK	12	12	0	EA	.35	EA	4.20
140501	SUCTION CUP W/TACK 1 5/8" LARGE 12/PK	12	12	0	EA	.35	EA	4.20
161511	WALLMOUNT 4x9 SINGLE BROCHURE HOLDER	1	1	0	EA	2.55	EA	2.55
130111	SIGNHLDR VINYL 8.5 X 11 USE WITH BASE # 130261	1	1	0	EA	2.80	EA	2.80
130300	MIRACLE-STICKS 100/PK 500/ROLL	100	100	0	EA	3.75	C	3.75
RC	*** RECEIPT ONLY-DO NOT PAY*** AUTH: 04040L	1	1	0	EA	.00	EA	.00

GST/HST#	Merchandise	Discount	PST Tax	GST Tax	Freight	Total Due
[REDACTED]	19.80	.00	1.39	0.99	.00	22.18

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

Customer Copy

... Last Page



# Evergreen Office Spaces Ltd.

ORDER EG2203

Thank you for your purchase!

[Visit our store](#)

## Order summary

<b>Flipchart × 1</b>		<b>\$20.00</b>
	Subtotal	<b>\$20.00</b>
	Shipping	<b>\$0.00</b>
	Taxes	<b>\$2.40</b>
	<b>Total</b>	<b>\$22.40 CAD</b>

If you have any questions, reply to this email or contact us at [shopify@evergreenofficespaces.com](mailto:shopify@evergreenofficespaces.com)



# VIRTUALLY BEHIND THE SCENES

## ADMINISTRATIVE SERVICES INVOICE

Virtually Behind the Scenes  
2123 Kirkstone Road  
North Vancouver, BC  
V7J 3N3

DATE: 2021 May 31

TO Susie Chant  
MLA  
Suite 217 – 1233 Lynn Valley Road  
North Vancouver, BC V7J 3H2

Date	Description of Services	Total time recorded	@ \$50.00	Total
May 1-30, 2021	Office hours attached	14.75	@ \$50.00	\$737.50
	Expenses – receipts attached			2,327.40

Business Number XXXXXXXXXX

Code 1:  $812.50 + 40.63 = 853.13$   
Code 2: 157.50 (Carpet cleaning)  
Code 3:  $2334.90 - 157.50 = 2177.40$

<b>TAXABLE</b>	<b>737.50</b>
<b>HST 5%</b>	<b>36.88</b>
<b>EXPENSES</b>	<b>2,327.40</b>
<b>TOTAL</b>	<b>\$3,101.78</b>

Payment due on receipt to Virtually Behind the Scenes

*"Habits are the compound interest of self-improvement.  
A small habit—when repeated consistently—grows into something significant."*

~James Clear

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021**

**Member Name:** Chant, Susie

**Expense Category:** **Travel**

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

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:  
3485 In-Constituency Staff Travel  
3486 Out-of-Constituency Staff Travel  
-  
-  
-  
-  
-

## Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Chant, Susie

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$3,124.59
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,567.68</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$5,692.27</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from  
**Apr. 1, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jul. 1, 2021 to Sep. 30, 2021**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from  
**Apr. 1, 2021 to Sep. 30, 2021**

**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

To Susie Grant

OUR NUMBER 554110

DATE July 21/21

CUSTOMER'S ORDER

SO

SHIP TO

ADDRESS

TAX REG NO

QUANTITY

UNIT

PRICE

AMOUNT

INVOICE

Cleaning

TS

45.00

TOTAL

To Susie Grant

OUR NUMBER 554111

DATE July 9/21

CUSTOMER'S ORDER

ST

ADDRESS

SA REG. NO.

SALESPERSON

FOR

TERMS

VAT

QUANTITY

DESCRIPTION

PRICE

AMOUNT

Cleaning

45.00

TOTAL

INVOICE



# VIRTUALLY BEHIND THE SCENES

## ADMINISTRATIVE SERVICES INVOICE

Virtually Behind the Scenes  
2123 Kirkstone Road  
North Vancouver, BC  
V7J 3N3

DATE: 2021 May 31

TO Susie Chant  
MLA  
Suite 217 – 1233 Lynn Valley Road  
North Vancouver, BC V7J 3H2

Date	Description of Services	Total time recorded	@ \$50.00	Total
May 1-30, 2021	Office hours attached	16.25	@ \$50.00	\$812.50
	Expenses – receipts attached			2,334.90

Business Number XXXXXXXXXX

<b>TAXABLE</b>	<b>812.50</b>
<b>HST 5%</b>	<b>40.63</b>
<b>EXPENSES</b>	<b>2,334.90</b>
<b>TOTAL</b>	<b>\$3,188.03</b>

Payment due on receipt to Virtually Behind the Scenes

CO Paid: \$853.13

*"Habits are the compound interest of self-improvement.  
A small habit—when repeated consistently—grows into something significant."*

~James Clear

# INVOICE

PAYABLE TO

RELLE Creative Services  
303-95 St Andrews Avenue  
N.Vancouver BC, V7L4M8  
BUS: 704999481

INVOICE TO

Virutally Behind the Scenes

North Vancouver BC

Invoice Number:  
VBTS21-000001

Date  
May 3rd 2021

NOTES:

Please send payment VIA  
e-transfer to

## R-ELLE Creative Services

Carpet Cleaning Services

\$150.00

Subtotal: \$150.00

Tax (5%): \$7.50

Total: \$157.50





to Lucie Chant

OUR NUMBER 554109

DATE

June 26/21

CUSTOMER'S ORDER

SHIP TO

TAX REG.

TERMS

VIA

QUANTITY

DESCRIPTION

PRICE

AMOUNT

W  
H

Cleaning

45

TOTAL

45

© BlueLine®, 2010



# Your TELUS statement

Jun 07, 2021

TELUS Communications Inc.

Sales & Service 310-3100 Tollfree in BC 1-888-811-3828(CANUS)  
Billing Inquiries 1-899-667-5581

Page  
1 of 3

DNTL-CBC LEGISLATIVE  
ASSEMBLY

Your account number

TELUS Account ID

The total amount you owe is ..... \$91.47

## Summary of your account (details start on page 3)

### New charges

Bundles and Packages	11.47
GST / HST (Registration)	4.08
PST and government levies	5.72
<b>Total new charges</b>	<b>11.47</b>

**Total if received by Jun 28** **\$91.47**









# Welcome to BC Hydro

## Your bill for May 1, 2021 to Jul 21, 2021

- ✔ Thank you for your payment of \$231.00 on Jun 22, 2021.
- ✔ This is your first bill and we're looking forward to serving you.
- ⓘ Your account has a charge of \$12.40. Please see bill details for more information.
- ✔ Your security deposit of \$231.00 was received on Jun 22, 2021. To learn more about security deposits, visit [bchydro.com/customerservicerules](http://bchydro.com/customerservicerules).
- To track your electricity usage, visit [bchydro.com/login](http://bchydro.com/login).

Total Due

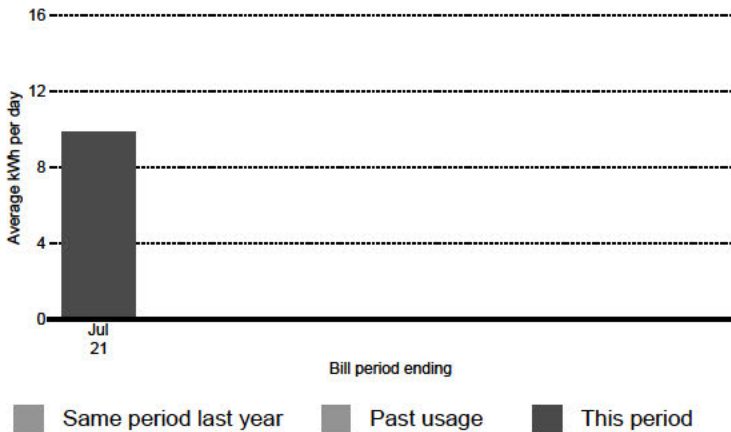
**\$149.00**  
Due by Aug 16, 2021

Turn for bill details →

## Your electricity usage

**\$1.59**  
average daily  
cost of electricity  
this bill period

**805 kWh**  
total electricity used this  
period



Did you know?

### You are on a Small General Service rate

You're on the Small General Service rate (Rate Schedule 1300, 1301, 1310 or 1311), which is for business customers with peak demand less than 35 kW. Small General Service accounts are charged a single flat rate for energy usage as measured in kilowatt hours (kWh).  
Learn more at [bchydro.com/rates](http://bchydro.com/rates).

## Security deposit

As a new BC Hydro customer, a security deposit has been placed on your account. This will be refunded after 24 consecutive months of on-time bill payments. If you close your account before this time, the security deposit will be applied to your final bill. There are options to waive the deposit and we offer payment plans if you're having difficulty paying your bills.

Learn more at [bchydro.com/customerservicerules](http://bchydro.com/customerservicerules)

## 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](http://bchydro.com/businessincentives)













# VIRTUALLY BEHIND THE SCENES

## ADMINISTRATIVE SERVICES INVOICE

Virtually Behind the Scenes  
2123 Kirkstone Road  
North Vancouver, BC  
V7J 3N3

DATE: 2021 July 31

TO Susie Chant  
MLA  
Suite 217 – 1233 Lynn Valley Road  
North Vancouver, BC V7J 3H2

Date	Description of Services	Total time recorded	@ \$50.00	Total
2021 July 3-22	Office hours attached	1,75	@ \$50.00	\$87.50
2021 July 3-4	Expenses			630.00

Business Number [REDACTED]

TAXABLE	87.50
HST 5%	4.38
EXPENSES	630.00
<b>TOTAL</b>	<b>\$721.88</b>

Payment due on receipt to Virtually Behind the Scenes

*"Choosing the priority is as important as working on it."*  
~James Clear





Member Name: Chant

<b>Description</b>	Refund
<b>Vendor</b>	Telus
<b>Amount</b>	\$-89.68
<b>Explanation</b>	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.