

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 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	\$5,041.82
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$441.43</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,483.25</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 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
-
-
-

IPARTY DOLLAR STORE

TAX #

EMAIL iparty@shaw.ca

604-985-1651

DATE 01/10/2023 TUE TIME

5X	@ 2.00	
SEASONAL T12		\$10.00
GST		\$0.50
PST		\$0.70

TOTAL		\$11.20
CHARGE1		\$11.20
CLERK 7	010324	11111

BulkBarn*

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

GST# [REDACTED]

Lane: 001 Cashier: 187
Date: 01/11/2023 Time: [REDACTED]
Transaction: 73710238196

CHOCOLATE TOONIES \$24.83 GD
0.510 kg @ \$48.69 /kg
Net: 0.510 kg Gross: 0.535 kg

Sub-Total: \$24.83
 GST \$1.24
Total Amount: \$26.07
 DEBIT \$26.07
Total Tendered: \$26.07

Items Sold: 1
Savings: \$0.00

G=GST B=BOTH TAXES *=MANUAL TARE

customerservice@bulkbarn.ca

THANK YOU FOR SHOPPING AT BULK BARN
WWW.BULKBARN.CA

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

Baldrsn X01d Cheddar	9.01
Breton Bites	3.69
CR BRIE CAYER	6.60
Dairyland Creamo	3.19

Sub Total -----
\$22.49

Card \$\$ pts 22

BALANCE DUE **\$22.49**
Debit \$22.49
[CHQ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Chequing \$ 22.49

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 02/24/2023 [REDACTED]
REFERENCE #: [REDACTED] C
TERM: 66348844
AUTHOR.# : NBX5B0

TSI 6800
Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
CUSTOMER COPY

CHANGE **\$0.00**

save-on-foods #2289
Lynn Valley
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com

2LB Bag Mandarins 7.49
myoffersA-Mandarin -3.50
Crispers All Dressed 3.99 G
Card 1st 4 Save -2.50
Crispers Ranch 3.99 G
Card 1st 4 Save -2.50
MARTNELLI BEVERAGE 22.47 B
3 @ 7.49
Card \$5.49 Save -6.00
*Deposit 0.30
3 @ 0.10
*Recycle Fee 0.39
3 @ 0.13
RED GRAPES 6.69
0.585 kg @ \$11.44/kg
Card \$11.00/kg Save -0.25
WF #2 COFFEE FILTER 5.99 B
Card \$4.99 Save -1.00

Sub Total \$35.56

Card \$\$ pts 35

Tax-Code	Taxable-Value	Tax-Value
GST	24.44	1.22
PST	21.46	1.50

BALANCE DUE \$38.28

Credit \$38.28

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 38.28

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 02/21/2023 [REDACTED]

REFERENCE #: 0010019520 H

TERM: 66348843

AUTHOR.# : 07623I

AID: A0000000031010

VISA CREDIT

Invoice to Susie Chant MLA

Vendor name: Mountain Market

Product/Service	Date provided	Cost
Wreath	Jan 6 2023	175.39
Wreath Stand	Jan 6 2023	15.00
Stand refund	Jan 8 2023	-15.00

Total Cost: 175.39

[Redacted Signature]

Feb. 20. 2023

Signature of vendor

Date

Notes:

TRANSACTION RECORD
MOUNTAIN MARKET
3rd MOUNTAIN HWY
NORTH VANCOUVER BC

Purchase

Jan 06, 2023
INTERAC ***** [Redacted]
CHEQUING
TID: 19013325 Entry Chip (C)
Sequence 001 640
Auth#: 341224 Response: 00-001
Batch: 001

Amount \$ 190.39
Total \$ 190.39

A0000002771010 Interac
TVR 0080008000 TSI E800

Approved

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 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	\$2,532.41
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,183.70</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,716.11</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

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Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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

Campaign No: 351407
 Campaign: Seasons Greeting ad message
 PO Number: [REDACTED]

Invoice No: LMP245992
 Invoice Date: 12/30/2022
 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

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	1,213.48
Adjustments	-914.48
Gross Amount	299.00
Agency	0.00
Net Amount	299.00
Invoice Tax Amount: GST Collected (Fed Tax)	14.95
Pre-Paid Amount	0.00
Payment Amount Due	\$ 313.95
Payment Due Date	1/29/2023

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
North Shore News	Dec 21, 2022		1/4 Page Vertical	seasons greetings Susie Chant MLA	1/4 Page Vertical (4.85x6)	—	1,213.48	299.00	299.00
— ADJUSTMENT —							Feature Multi Market Discount \$		-914.48
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNSN100/2022/20221221/LMPNSN100-ZZZZNE-20221221-A056.pdf								

Invoice No.	Invoice Date	Amount
LMP245992	12/30/2022	313.95

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 9/23/2022

Invoice no.: 51731

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca

[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 16, 2022	To Display Advertisement - [REDACTED] issue Page Number(s) 17 holiday greetings Note: price includes full colour at half price	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

MLA's share = \$52.50



Member Name: NDP MLA Participant

Description	Remembrance Day Ad
Vendor	BC/Yukon Command The Royal Canadian Legion
Amount	\$64.11
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



THE RISE MEDIA GROUP LTD
 #200-6061 No. 3 Road
 Richmond, BC V6Y 2B2

Invoice

Invoice #	R22HS35
Date	2023/01/31

GST/HST # [REDACTED]

Invoice To :

BC New Democrat Government Caucus
 [REDACTED]
 166 East Annex Parliament Bldg
 Victoria, BC Canada, V8V 1X4

Contract No.	Rep
R22HS35	HS

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Jan 20th,2023 Chinese New Year	1	450.00	450.00
			MLA shared	\$12.11
			Sub-T	\$450.00

Sales Tax Summary

GST@5.0%	22.50
Total Tax	22.50

Note: 1.Please write your invoice number on your payment cheque. 2.\$25 fee minimum will be charged on returned cheque. THANK YOU FOR YOUR BUSINESS!!	Total	\$472.50
	Payment	\$0.00
	Balance Due	\$472.50

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road
 Richmond, BC, V6X 3Z6
 Canada

INVOICE

GST/HST No.	██████████
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Invoice To
Attn: ██████████ New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2022-11-07	DND009

For Advertising

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2022-12-31

MLA shared \$9.96

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page January 21, 2022	370.00	1	370.00

Sales Tax Summary	Subtotal	\$370.00
GST@5.0%	Sales Tax	\$18.50
18.50	Total	\$388.50
Total Tax	Payments/Credits	\$0.00
18.50	Balance Due	\$388.50

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6
 Tel.: 604-877-0388 Fax: 604-877-0368
 Email: accounting@wcweekly.com

Campaign No: 356743
 Campaign: Seniors Directory 2023 shared page
 PO Number: Seniors Directory 2023

Invoice No: GMD264212
 Invoice Date: 2/28/2023
 Sales Rep(s): [REDACTED]
 Order Contact: Bowinn Ma

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	1,415.00
Adjustments	0.00
Gross Amount	1,415.00
Agency	0.00
Net Amount	1,415.00
Co-Op Share: 50.00%	707.50
Invoice Tax Amount: GST Collected (Fed Tax)	35.38
Pre-Paid Amount	0.00
Payment Amount Due	\$ 742.88
Payment Due Date	3/30/2023

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Seniors Directory (NSN)	Feb 28, 2023		Full Page	Seniors Directory 2023	LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	—	1,415.00	1,415.00	1,415.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNSN402/2023/20230228/LMPNSN402-ZZZZNE-20230228-A016.pdf								

Invoice No.	Invoice Date	Amount
GMD264212	2/28/2023	742.88

Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
10/01/2023	2023-01

GST/HST No. [REDACTED]

BC New Democrat Government Cuacus
 [REDACTED]
 166 East Annex, Parliment BLDG
 Victoria, BC
 Canada V8V 1X4

MLA Share = \$25.58

P.O. No.	Rep	Project

Item	Description	Class	Qty	Rate	Amount
Advertising	22nd Jan.2023, Chinese New Year Ad, 1/2 page with color, \$ 950per tome GST On Sales	4 -Color	1	950.00	950.00
				5.00%	47.50
				Total	\$997.50
				Payments/Credits	\$0.00
				Balance Due	\$997.50

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881

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

Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報

MING PAO DAILY NEWS

PROFORMA INVOICE

TO : BC NEW DEMOCRAT
GOVERNMENT CAUCUS
166 EAST ANNEX, PARLIAMENT BLDG.
VICTORIA V8V 1X4
ATTN: [REDACTED]
TEL : [REDACTED]
FAX : (604)

INVOICE NO. PI-2211001
OUR ORDER NO. 18142316
OUR REF. NO. 635545
CUSTOMER CODE [REDACTED]
DATE November 15, 2022
SALESPERSON JO
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Jan 22, 23 Sun	NEW DEMOCRAT CAUCUS A SECTION, HALF PAGE FULL COLOUR SP + 25.00%, SUN + 15.00%	ROPCHP 9 X 14	1,060.00	1,523.75 G

MLA Share = \$41.03

Sub-Total	:	1,523.75
plus : GST on \$ 1,523.75 @5.00% GST	:	76.19
Total	:	<u>1,599.94</u>

Proforma invoice is not an official invoice qualifying for GST/HST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

MING PAO NEWSPAPERS (CANADA) LTD.

Member of Media Chinese Group

Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1



Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, , B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	KW20220107
	Invoice No.	378008
	Date	Jan 26 2023
	Terms	C O D
	Agent No.	[REDACTED]

Description	Amount
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Jan21 *** TEARSHEET: 1 COPY	\$680.00
CANADIAN CITY POST + CCP PACKAGE BC NEW DEMOCRAT CAUCUS 1/2 PAGE 4C ROP INSERTION ON: Jan20 *** TEARSHEET: 1 COPY MLA Share = \$29.61	\$420.00
	Subtotal \$1,100.00
	GST 5% \$55.00
	TOTAL CAD \$1,155.00

Account No.	[REDACTED]
I/O No.	KW20220107
Invoice No.	378008
Due Date	Jan 26 2023
Invoice Total	CAD \$1,155.00

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

AMOUNT ENCLOSED

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Interest of 2% per month charged on overdue accounts.
 Ineret de 2% par mois sera charge sur les comptes passe due.



Joong Ang Media Ltd.
DBA: The Korea Daily

#338-4501 North Road
Burnaby, BC V3N 4R7
(B)604-544-5155

Invoice

Invoice To
BC NEW DEMOCRAT GOVERNMENT
CAUCUS
166 EAST ANNEX PARLIAMENT
BUILDINGS 501 BELLVILLE ST.
VICTORIA, BC V8V 1X4

Date	Invoice #
2023-01-20	17127

MLA Share = \$9.42

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Jan 20(Fri)/2023 ***AD about: 2023 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales	1	350.00	350.00
		5.00%	17.50
GST No. XXXXXXXXXX		Total	367.50
		Payments/Credits	0.00
		Balance Due	367.50

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
GST Registration No: [REDACTED]

① CUSTOMER INFORMATION

Customer **BC New Democrat** Customer No. [REDACTED]
Invoice No. **000083422**

① CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com
Fax 604-877-1128 website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2023/01/21	Sat	color 1/2 size/T, 2023 LNY ad for BC New	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges

420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

Amount Due

\$420.00

MLA Share = \$10.77

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C.
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

BC New Democrat Government Caucus

166 East Annex parliament Buildings 501 Bellvi
Victoria BC V8X 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2023-01-23	2023-02-09	\$ 420.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer
(Sharons Credit Union, [REDACTED])

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 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	\$1,880.64
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$260.08</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,140.72</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

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



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
95153218	31-Dec-2022
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	458 EA	0.95 /EA	435.10	G
Subtotal				435.10	
GST/HST # [REDACTED] 5.000 %				21.76	
Total (CAD)				456.86	

MLA Share = \$306.24

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.



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
95172073	31-Jan-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	2 EA	0.95 /EA	1.90	G
7777000300	Flats Mailed	6 EA	2.98 /EA	17.88	G
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		32.88 %	4.49	
Subtotal				37.92	
GST/HST # [REDACTED] 5.000 %				37.92	1.90
Total (CAD)				39.82	

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.

SAFEWAY

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

Served by: [REDACTED]

GROCERY

Kitchen Catchers \$8.99 BC
Vim Cream Lmn 500ML \$4.49 BC

SUBTOTAL \$13.48
5% GST \$0.67
7% PST \$0.94

TOTAL \$15.09

Debit TENDER \$15.09
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

MERCHANT 22254896 C
TERM S02225489604 RCPT 2580000

** Purchase ** \$ 15.09

DEBIT #***** [REDACTED]
ACCOUNT Chequing RESP 001

DATE 01/16/2023 TIME [REDACTED]

AUTH # JUU9JG

REF# 001319074

APPL Interac

AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 01/16/23
4 2580 4950 132 [REDACTED]

SAFEWAY

Safeway Lynn Valley
1170 East 27 St, North Vancouver
Phone 604.980.3316

05/01 [REDACTED]

Served by: [REDACTED]

GROCERY	
VP Classic Milk 18ct	\$10.99 GC
Half & Half Crm 10%	\$2.69 C
Pops TFI S2 2 Long I	\$4.99 C
YOU SAVED \$1.00	
Taxpak Reg	\$4.99 C

SUBTOTAL	\$23.66
5% GST	\$0.55
TOTAL	\$24.21
Debit	TENDER \$24.21
Cash	CHANGE \$0.00

NUMBER OF ITEMS 4

*****YOUR SAVINGS*****
Discounts & Specials \$1.30
Your Total Savings \$1.30
Percentage Savings 5%

MERCHANT 22254896 C
TERM 50226489609 RCPT 3973000

xx Purchase xx \$ 24.21

DEBIT [REDACTED]
ACCOUNT Chequing RESP 001
DATE 02/05/2023 TIME [REDACTED]

AUT - W LFNMM
REF# 001-45127
APP. Interac
AID AC000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Term Store Oper 02/05/23
9 373 4950 194 [REDACTED]

COSTCO WHOLESALE

Willington #548
4500 Still Creek Drive
Burnaby, BC V5C 0E5

6S Member [REDACTED]
4458722 PUREX BT 250 25.99 GP
SUBTOTAL 25.99
TAX 3.12
**** TOTAL [REDACTED] 29.11

XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC CHEQUING
REFERENCE #: 0010010090 C
AUTH #: 182047 2023/02/06 [REDACTED]
Invoice Number: 012009
Purchase - Interac
A0000002771010
0280008000 F800

00 APPROVED - THANK YOU 001
AMOUNT: 29.11

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 29.11
CHANGE 0.00

(P) PST 7% 1.82
(G) GST 5% 1.30
TOTAL NUMBER OF ITEMS SOLD = 1
~~2023/02/06~~ [REDACTED] 548 12 160 625

[REDACTED]
OP#: 625 Name: [REDACTED]

Thank You!
Please Come Again

G - GST P-PST
GST [REDACTED]
Whse:548 Trn:12 Trn:160 OP:625

Items Sold: 1
6S 2023/02/06 [REDACTED]

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

Creamo 10% 2.09

Sub Total \$2.09

BALANCE DUE \$2.09

Debit \$2.09

[CHQ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Chequing \$ 2.09

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 02/21/2023 [REDACTED]

REFERENCE #: 0010014360 C

TERM: 66348853

AUTHOR.# : N1M6JV

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 2 points

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

CASHIER NAME: Self Checkout 64

C0064 #1918 [REDACTED] 21Feb2023

S02289 R064

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

WF SPLITTOFIT TOWELS 8.49 B

Sub Total \$8.49

Tax-Code	Taxable-Value	Tax-Value
GST	8.49	0.42
PST	8.49	0.59

BALANCE DUE \$9.50

Debit \$9.50

[CHQ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Chequing \$ 9.50

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 02/27/2023 [REDACTED]

REFERENCE #: 0010013520 C

TERM: 66348850

AUTHOR.# : NKK23B

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 saved \$1.00

You could have earned 7 points

[REDACTED]

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

CASHIER NAME: Self Checkout 61

C0061 #0309 [REDACTED] 27Feb2023

S02289 R061



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
95188752	28-Feb-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 #	95188752	Bill To	[REDACTED]	Invoice Date	2023.02.28
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G		
Subtotal				6.81			
GST/HST #	[REDACTED]	5.000 %	6.81	0.34			
Total (CAD)				7.15			

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Michaels

Made by you™

MICHAELS STORE #3917 (604)986-4400
1360 MAIN ST. CRU 2
N. VANCOUVER BC V7L 1G6

4102377 SALE 1207 3917 003 2/24/23
SD FRM 16X24 BLAC 191518363593 39.99
1 @ 23.99 23.99 T

CPN GET ITM40% 16.00-
YOU SAVED \$ 16.00

Coupon(s) Applied:

400100441749 CPN GET ITM40%
SUBTOTAL 23.99
GST 5% 1.20
PST 7% 1.68
TOTAL 26.87

Auth # 053261
26.87

Receipt expires in 60 days from date of purchase
SIGN-UP AT MICHAELS.CA OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered
final, sold AS IS and are not
returnable for a refund or exchange.

Dear Valued Customer:
Michaels return and coupon policies are available
at Michaels.ca and in store at registers.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 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	\$338.03
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$26.95</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$364.98</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 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	
Payee Name	XXXXXXXXXX <i>Last Name, First Name</i>
Payee Address	XXXXXXXXXX Coquitlam, XXXXXX

Rate Per Kilometer	\$0.57
For Period	From 2/13/23 to 2/21/23
Total Kilometers	25.00
Total Reimbursement	\$14.25

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
February 13, 2023	Office Start 172005 km	Foundry, back to office, End 172	Accmpany MLA to announcement Printing to NVS, Check in at Foundry, back to Office	12 \$	6.84
February 21, 2023	Office Start 172558 km	NVS Office, back to NVS office E		13 \$	7.41
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
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				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				25	\$14.25

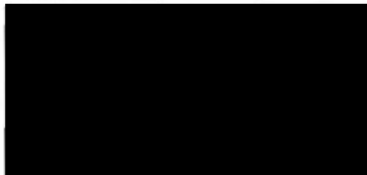
Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office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

RECEIPT
IMPARK

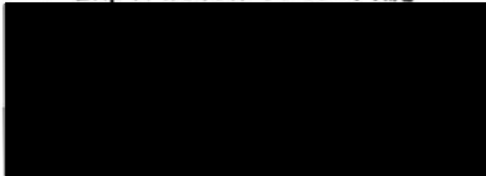


www.impark.com

Licence Plate Number



Expiration Date/Time



FEB 13, 2023

Purchase Date/Time: [Redacted] Feb 13, 2023

Total Parking: \$4.50

Total TAX: \$1.36

Total Due: \$5.86 Rate: \$4.50 - FOR 2 HOURS

Total Paid: \$5.86 Pmt Type: CC (Swipe)

Ticket #: 00015979

S/N #: [Redacted]

Setting [Redacted]

Mach Name: [Redacted]

**** [Redacted] MasterCard

Auth #: 02423Z

Thank You!
Please come again

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATI

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 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	\$3,614.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,328.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,942.75</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 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

CHECK # 371573 DATE 1/04/23
NAME 21 TIME [REDACTED]

-- BAR : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 \$13 SANDWICH SPCL	13.99
1 1PC FISH & CHIPS	15.99
1 FETT CARBONARA	21.99
1 SOUTH WEST TORTELLINI	19.99
1 ADD REG MAYO	0.99
1 CRAN & SODA	3.50
1 COFFEE	3.00
1 PEPSI	3.50

SUBTOTAL [REDACTED]
 GST [REDACTED]
 PLT [REDACTED]
 7% PST [REDACTED]

TOTAL DUE [REDACTED]

OF GUESTS 0

OFF SALES AVAILABLE AT THE BAR

CO paid \$82.95

THE BLACK BEAR
1177 LYNN VALLEY ROAD
NORTH VANCOUVBC

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE

FLASH DEFAULT
DATE 2023/01/04
TIME 0744 [REDACTED]
CLERK ID 4053
RECEIPT NUMBER
H82047767-001-019-002-0

PURCHASE
AMOUNT [REDACTED]
TIP [REDACTED]
TOTAL [REDACTED]

Interac
A0000002771010
49F3FC1503034503
8080008000-

APPROVED

AUTH# 468204 00-001
THANK YOU

CARDHOLDER COPY

1994 BSAFE SECURITY SYSTEMS LTD

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

INVOICE

Invoice No.: 10500
 Date: 01/13/2023
 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 FEBRUARY,MARCH,APRIL.	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 Nov 22, 2022 to Jan 19, 2023

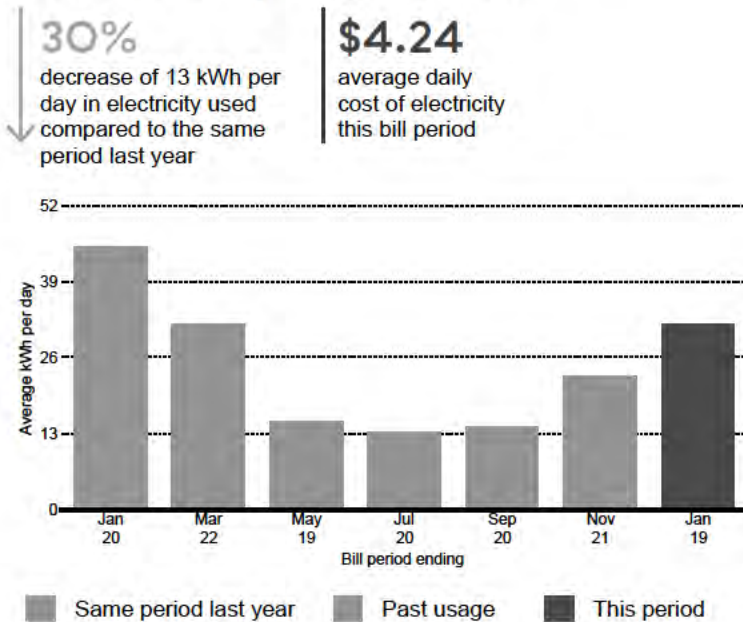
- ✔ Thank you for your payment of \$204.45 on Dec 19, 2022.
- ✔ Your bill includes a credit, as reflected in the bill details section. The credit is due to an announcement from the Government of B.C. that eligible customers would receive a one-time cost-of-living credit. Learn more at bchydro.com/billcredit.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$209.62
Due by Feb 14, 2023

Turn for bill details →

Your electricity usage over time







Did you know?

You used a total of 1,864 kWh from Nov 22, 2022 to Jan 19, 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



Your bill highlights

Your bill for Jan 20, 2023 to Mar 20, 2023

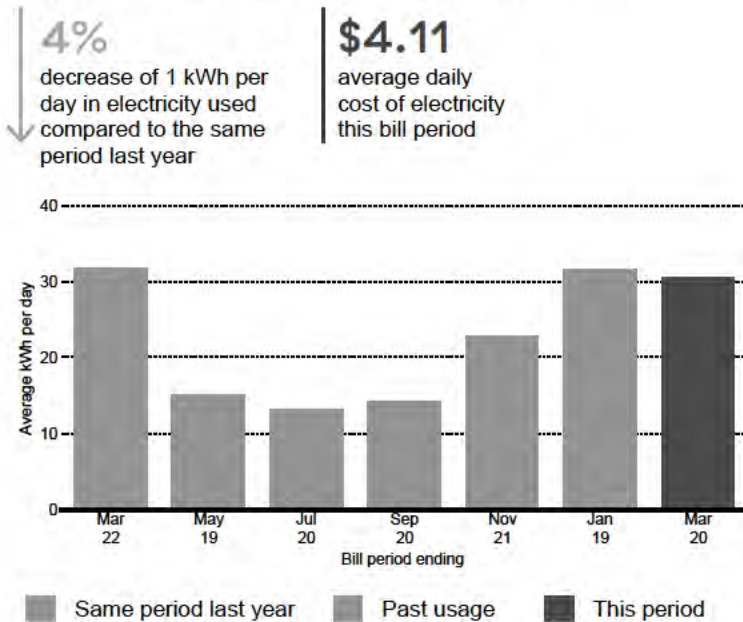
- ✔ Thank you for your payment of \$209.62 on Feb 14, 2023.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$257.68
Due by Apr 13, 2023

Turn for bill details →

Your electricity usage over time







Did you know?

You used a total of 1,833 kWh from Jan 20, 2023 to Mar 20, 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

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Learn more at bchydro.com/businessincentives

