

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Chant, Susie

Expense Category: **Special Events and Protocol**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$1,496.13 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$1,812.28</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$3,308.41</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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

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

CO Claimed \$120.00

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

DEBIT SALE

GST: [REDACTED]

REF#: 00000001

Batch #: 078

SEQ: 078001001001

06/17/23

APPR CODE: 369808

DEBIT/CHEQUING

***** [REDACTED]

AMOUNT \$139.40

00 - APPROVED - 001

Interac

AID: A0000002771010

TVR: 00 80 00 80 00

Mountain Market

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

< ***** REPRINT : DUPLICATE COPY ***** >
06/17/23 [REDACTED] Staffs

Flower 120.00 GP
No Tax (5.00) *Return*

Sub Total : 125.00
GST (5%) : 6.00
PST (7%) : 8.40

#ITEMS : 2 Total Due : 139.40
Debit : 139.40
Total Paid : 139.40

Invoice #: 189209



TICKET ID



EVENT

Care BC's 125th Anniversary Gala

DATE + TIME

October 28, 2023 at 5:30 PM until October 28, 2023 at 11:00 PM (PDT)

LOCATION

Pinnacle Hotel Harbourfront 1133 West Hastings Street Vancouver, BC V6E 3T3

ORDER INFO

Transaction #18982774 by Susie Chant on June 20, 2023 at 10:55 AM (PDT) for Susie Chant

TICKET TYPE

Early Bird \$225 (until Sept. 4, 2023): Select 10 tickets for a full table

Tickets are non-refundable
Please print and bring with you to the event

Care BC Foundation is a registered Canadian charity

BUSINESS NUMBER



Powered by CanadaHelps
A registered Canadian charity. BN: 896568417RR000



Receipt 47145

GST Registration No. [REDACTED]

BILL TO
[REDACTED]
c/o Susie Chant MLA

SHIP TO
[REDACTED]
Warehouse P/U

DATE
21-06-2023

PLEASE PAY
\$0.00

PMT METHOD
Visa online

SHIP DATE
22-06-2023

SHIP VIA
Collect

P.O. NUMBER
[REDACTED]

| QTY | DESCRIPTION | PRICE/UNIT | AMOUNT |
|-------|---|------------|--------|
| 1,000 | DIY 2.25" Button Parts:DIY 2.25" Button Parts Qty. 1000-2499 DIY 2.25" Button Parts Qty. 1000-2499 | 0.34 | 340.00 |

Thank you for choosing Six Cent Press!

| | |
|-----------------|--------|
| SUBTOTAL | 340.00 |
| GST @ 5% | 17.00 |
| PST (BC) @ 7% | 23.80 |
| TOTAL | 380.80 |
| AMOUNT RECEIVED | 380.80 |

TOTAL DUE **\$0.00**

THANK YOU.

REF: 00168104
Salesperson: [REDACTED]
Time: 2023-06-20 [REDACTED]

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

| ITEM | QTY | UNIT | EXT |
|----------------------------|-----|------|----------|
| Canada 4x8 paper flags | | | \$0.35 |
| CA004 | 500 | | \$175.00 |
| Cdn. Indigenous Flag 3x6 P | | | \$0.70 |
| CBCIF004 | 500 | | \$350.00 |
| Subtotal | | | \$525.00 |
| PST | | | \$36.75 |
| GST | | | \$26.25 |
| Total | | | \$588.00 |
| VISA | | | \$588.00 |
| Total Tendered | | | \$588.00 |

GST/HST#: [REDACTED]

Unused goods may be exchanged within
14 days.
Returns allowed within 7 days and are
subject to
Special

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

SALE

MID: 6258242
TID: 001 REF#: 00000004
Batch #: 171001 RRN: 00000004
06/20/23
APPR CODE: 004951
VISA
***** [REDACTED] Chip
/

AMOUNT \$588.00

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TS: 68 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUER'S AGREEMENT WITH CARDHOLDER
IN ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCI!

CUSTOMER COPY

2

UBCM 2023 BALANCING ~~A~~CT

TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

Transaction Details

| | |
|---------------------|-------------|
| Date / Time: | 08/02/2023 |
| Transaction Amount: | \$220.50 |
| Cardholder: | Susie Chant |
| Card Number: | ##### |
| Auth Code: | 04739F |

Registration Details

| | |
|--------------------|--|
| Registration #: | |
| Registration Type: | Provincial MLA |
| Representing: | North Vancouver - Seymour/Accessibility |
| Delegate Name: | Susie Chant |
| Contact Name: | Susie Chant |
| Contact Email: | susie.chant.mla@leg.bc.ca |

** This email address will be used for your login*

| | |
|--------------------------|----------|
| Registration Fee | \$0.00 |
| Thursday Delegates Lunch | \$75.00 |
| Thursday UBCM Banquet | \$135.00 |

| | |
|----------|----------|
| Subtotal | \$210.00 |
| GST | \$10.50 |
| Total | \$220.50 |

Browns Socialhouse
1255 Lynn Valley Road
North Vancouver BC
V7J 0A1
604-971-5299

** TRANSACTION RECORD **
Tran. #: 1006
Lookup #: 0100621599929
RVC: BAR Table #: 63
Check #: 649148
Group #: 1
Employee #: 199
Employee: [REDACTED]

Type: Purchase
Acct: Flash Default
Card: Interac
Card #: xxxxxxxxxxxx [REDACTED]

Amount \$82.74

Tip [REDACTED]

TOTAL CAD [REDACTED]

Reference #:
V4218056 0010740010 H
Auth. #: 439713
BSH26CS20/WBSH26CD20 001
07/15/2023 [REDACTED]

Interac
A0000002771010
80000008000 2000

APPROVED THANK YOU
100 001

*** CARDHOLDER COPY ***

THANK YOU
Come Again

NCI \$16.50
VISA-i \$15.54
Tips (\$2.59)*

CHECK # 649148 DATE 7/15/23
NAME 63 TIME [REDACTED]

ITEMS ORDERED AMOUNT
2 SMALL COWBOY 20.00
2 \$add GRLD chicken 13.50
2 HOLLYWOOD BURGER 40.50
1 DIET COKE 4.50

SUBTOTAL 78.50
S. Bev Tax 0.32
GST 3.92

TOTAL DUE 82.74

ROUNDED TOTAL 82.75

OF GUESTS 4

BROWNS SOCIALHOUSE LYN. VALLEY
1255 LYNN VALLEY ROAD, NORTH VANCOUVER
604-971-5299

WWW.BROWNSSOCIALHOUSE.COM

GST # [REDACTED]

PLACE YOUR NEXT ORDER AT
BROWNS.XDINEAPI.COM
FOR A CONTACTLESS ORDERING EXPERIENCE



... FAVOURITE DOLLAR STORE
6504 HASTINGS ST
BURNABY, BC

Term ID: M2800504

Purchase

XXXXXXXXXX

Default

FLASH

Entry Method: H

Total: \$ 36.68

2023/09/03

Seq #: 001-001820-0

Appr Code: 183513

Resp Code: 00/001

Interac

A0000002771010

A6 B5 4E 9B 1B 1D 2F B9

80 80 00 80 00

APPROVED

Thank You

Customer Copy

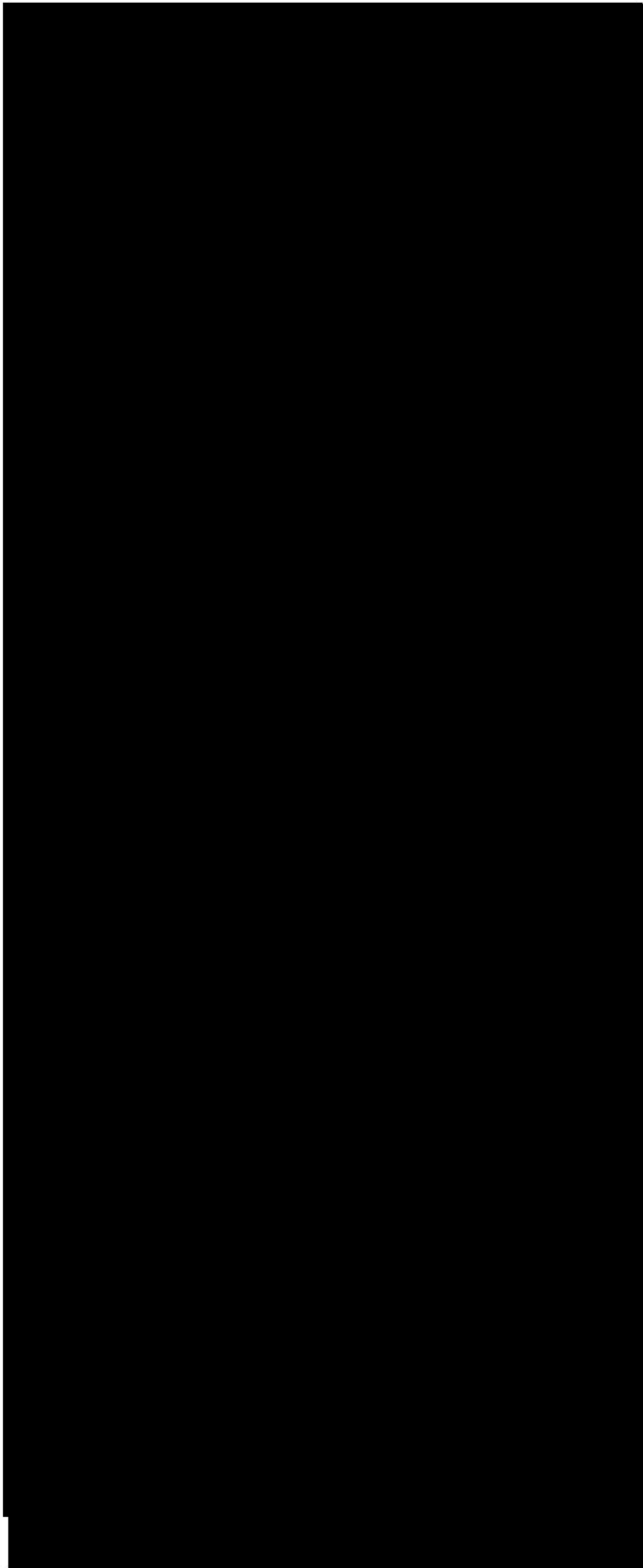
MY FAVOURITE DOLLAR STORE
BURNABY BC
GST# 743280927
ALL SALES ARE FINAL

REG 09-03-2023

350059

CT 1

| | |
|--------------|----------------|
| 13 TOY/PARTY | \$16.25 |
| 11 TOY/PARTY | \$16.50 |
| GST | \$1.64 |
| PST | \$2.29 |
| TL | \$36.68 |
| DEBIT | \$36.68 |



DOLLAR TREE

Store# 40145 (604) 293-2741
 4040 Hastings
 Burnaby BC V5C 2H9

----- TRANSACTION RECORD -----
 Purchase

Sep 06, 2023
 VISA *****
 TID: 66334083 Entry: Tap EMV (H)
 Sequence: 357 Batch: 001
 Auth#: 074001 Response: 01-027
 UID: OSOLEJY68HQP34I
 Amount \$13.44
 Total \$13.44
 A0000000031010
 VISA CREDIT

Approved - Thank You
 Signature Not Required
 Important: Retain this copy for your record
 CARDHOLDER COPY

DOLLAR TREE

Store# 40009 (604) 336-5770
 2205 Hastings St East
 Vancouver BC V5L 1V3

----- TRANSACTION RECORD -----
 Purchase

Sep 07, 2023
 INTERAC *****
 FLASH DEFAULT
 TID: 66333907 Entry: Tap EMV (H)
 Sequence: 922 Batch: 001
 Auth#: 241308 Response: 00-001
 UID: OSON7Y73Q5UB7YQ
 Amount \$3.36
 Total \$3.36
 A0000002771010
 Interac
 TVR 8080008000

Approved - Thank You
 CARDHOLDER COPY

DOLLAR TREE

Store# 40145 (604) 293-2741
 4040 Hastings
 Burnaby BC V5C 2H9
 HST/GST #: [REDACTED]

| DESCRIPTION | QTY | PRICE | TOTAL |
|------------------------------|-----|---------|-------|
| ORANGE POM POM 2PK | 1 | 1.50 | 1.50T |
| ORANGE POM POM 2PK | 1 | 1.50 | 1.50T |
| ORANGE POM POM 2PK | 1 | 1.50 | 1.50T |
| STICKER 300CT | 1 | 1.50 | 1.50T |
| LARGE SHEET GLITTER STICKERS | 1 | 1.50 | 1.50T |
| STICKER 300CT | 1 | 1.50 | 1.50T |
| STICKER 300CT | 1 | 1.50 | 1.50T |
| LARGE STARBURST POSTER BOARD | 1 | 1.50 | 1.50T |
| Bag Fee | 0 | 0.08 | 0.00N |
| Reason: Customer Brought Bag | | | |
| Sub Total | | \$12.00 | |
| GST | | \$0.60 | |
| PST | | \$0.84 | |
| Total | | \$13.44 | |
| Visa | | \$13.44 | |
| ***** [REDACTED] Approved | | | |

www.DollarTreeCanada.com

 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

9552 40145 02 022 11690 9/06/23 [REDACTED]
 Sales Associate [REDACTED]

DOLLAR TREE

Store# 40009 (604) 336-5770
 2205 Hastings St East
 Vancouver BC V5L 1V3
 HST/GST #: [REDACTED]

| DESCRIPTION | QTY | PRICE | TOTAL |
|-------------------------------|-----|--------|-------|
| POM POM CARRIBEAN BLUE 2 PACK | 1 | 1.50 | 1.50T |
| TISSUE BABY BLUE 20CT | 1 | 1.50 | 1.50T |
| Bag Fee | 0 | 0.25 | 0.00N |
| Reason: Customer Brought Bag | | | |
| Sub Total | | \$3.00 | |
| GST | | \$0.15 | |
| PST | | \$0.21 | |
| Total | | \$3.36 | |
| Debit Card | | \$3.36 | |
| ***** [REDACTED] Approved | | | |

www.DollarTreeCanada.com

 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

 8219 40009 01 012 29560 9/07/23 [REDACTED]
 Sales Associate [REDACTED]

BOSA FOODS



BOSA FOODS
1465 Kootenay Street
VANCOUVER, BC V5K 4Y3
PH (604)253-5578
Clerk ID: 616

Printed on: August 14, 2023 @ [REDACTED]

| | |
|-----------------------------|-----------------|
| INVOICE: 6030666422 | August 14, 2023 |
| CANTUCCINI ALMOND 20% 300 G | |
| 1.000 PK @ \$4.99 per PK | \$4.99 |
| RED PEPPER JELLY 350 ML | |
| 1.000 JR @ \$5.99 per JR | \$5.99 |
| PECANS - HALVES PACK | |
| 1.000 PK @ \$4.48 per PK | \$4.48 |
| APRICOTS DRIED PACK | |
| 1.000 PK @ \$5.04 per PK | \$5.04 |
| TARALLI BLACK PEPPER 200 G | |
| 1.000 PK @ \$2.49 per PK | \$2.49 |
| TARALLI CHILI PEPPER 200 G | |
| 1.000 PK @ \$2.49 per PK | \$2.49 |
| SHOPPING BAG PAPER PACK | |
| 1.000 PK @ \$0.25 per PK | \$0.25 G |
| SUBTOTAL | 25.73 |
| G.S.T. | 0.01 |
| TOTAL | 25.74 |
| VISA/MC | 25.74 |

All returns and exchanges must be done within 90 days of purchase and associated with a valid receipt. All Christmas Baskets and naturals are final sale.

***** TRANSACTION RECEIPT *****
 BOSA FOODS
 1465 Kootenay Street
 VANCOUVER, BC V5K 4Y3
 PH (604)253-5578

.TYPE: PURCHASE
 .ACCT: VISA \$ 25.74
 .TOTAL \$ 25.74

.CARD NUMBER: ***** [REDACTED]
 .DATE/TIME: 14 Aug 2023 [REDACTED]
 .REFERENCE#: 56346175 0010013340 H
 .AUTH#: 07558I

.VISA CREDIT
.AID:A0000000031010

.INVOICE NUMBER 6030666422

01 APPROVED - THANK YOU 027

COSTCO
WHOLESALE

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

| | |
|----------------------|---------|
| 373323 UNSALTED BTR | 5.49 |
| 1436 WHIP CREAM1L | 4.99 |
| 196953 HAVARTI | 10.89 |
| 1767747 TPD/196953 | 2.40- |
| 1385029 KS ORG SALSA | 12.99 |
| 1346914 KS SOURCRM | 5.49 |
| 168035 SMOKED CHED | 12.49 |
| 1769450 TPD/168035 | 2.50- |
| 610845 KS DC BRIE | 10.99 |
| 1019 HALF&HALF 1L | 2.89 |
| 938492 KS KETTLE | 8.49 G |
| 599010 LAVAZZA 1KG | 16.49 |
| 1760514 TPD/599010 | 3.50- |
| 161552 KS QUE PASA | 6.39 G |
| 5558566 ORG JUICE | 10.99 G |
| ENVIRO FEE C | 0.39 G |
| DEPOSIT CL | 0.30 |
| 5558566 ORG JUICE | 10.99 G |
| ENVIRO FEE C | 0.39 G |
| DEPOSIT CL | 0.30 |

SUBTOTAL 112.55
 TAX 3.47
 **** TOTAL 116.02

XXXXXXXXXXXX [REDACTED]
 ACCT: INTERAC CHEQUING
 REFERENCE #: 0010015340 C
 AUTH #: 183871 2023/08/14 [REDACTED]
 Invoice Number: 013534
 Purchase - Interac
 A0000002771010
 0280008000 F800

00 APPROVED - THANK YOU 001
AMOUNT: 116.02

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 116.02

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Chant, Susie

Expense Category: **Communications and Advertising**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$1,665.74 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$7,178.49</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$8,844.23</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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

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

Mailchimp Receipt

MC18680774

Issued to

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

Issued by

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

Details

Order # MC18680774
Date Paid 30 Jun 2023 12:48
am Vancouver

Billing statement

Essentials plan
1,500 contacts

CA\$35.39

Nonprofit (15%) Discount
Nonprofit Discount

CA\$5.32

Tax
State Sales/Use

CA\$0.00

Tax
PST
Tax Rate: 7%

CA\$2.11

Tax

CA\$1.51

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires **CA\$33.70**

[REDACTED]
on June 30, 2023

| |
|------------------------------------|
| Balance as of June 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 1.33558.

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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
166 East Annex
501 Belleview St
Victoria, BC V8V 1X4

| NUMBER | PAGE |
|------------|------|
| 9503 | 1 |
| DATE | |
| 06/14/2023 | |

| | | |
|--|--|------------------|
| | | |
| | | Due Upon Receipt |

| DESCRIPTION | | AMOUNT |
|---|----------------------|----------|
| Ha-shilth-sa Advertising | Issue: June 15, 2023 | \$925.00 |
| MLA share = \$20.11 | | |
| Please include invoice # on cheque and a copy of any adjusted invoices. | | |

GST Registration No: XXXXXXXXXX

| | |
|--------------|-----------------|
| TOTAL | \$925.00 |
|--------------|-----------------|

Sunflower Marketing Incorporated

2811 - 495 West Georgia

Vancouver BC V6B 3 2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No.:

Business Number



SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1 4

INVOICE 2023-0116
DATE 24/05/2023
TERMS Net 30
DUE DATE 23/06/2023

SALES REP

| | DESCRIPTION | QTY | RATE | AMOUNT | TAX |
|---------------------|--|-----|--------|--------|-----|
| Multicultural Media | Client: BC NDP Caucus Campaign: Philippine Independence Day Pub Filipino Po t Language: English Format: Half page 4C Rate: \$650 Date June 8, 2023 | 1 | 650.00 | 650.00 | GST |

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

| | |
|-------------|-----------------|
| SUBTOTAL | 650.00 |
| GST @ 5% | 32.50 |
| TOTAL | 682.50 |
| BALANCE DUE | \$682.50 |

MLA Share = \$25.28



REYFORT PUBLISHING
 Mailing Address: 9955-149 St.,
 Surrey, B.C. Canada V3R 7N2
 Telephone (604)588-8888 (6397) Fax (604) 588-6387
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: **New Democrat BC Government Caucus**
 166 East Annex,
 501 Belleville Street
 Victoria , BC V8V 1X4

Date: June 8, 2023

| INVOICE NO. | CONTRACT NO. | DATE ISSUED | NUMBER OF ISSUE/S | SIZE | TERMS |
|-------------|--------------|-------------|-------------------|-----------|-----------|
| Inv#052-023 | | | 1 | Full Page | As billed |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|---|------------------|-----------------|
| 1 | Full Page colored ad – Independence Greeting ad Philippine SHOWBIZ Today Vol. 18 no. 11 Printing June 7 , 2023 MLA Share = \$31.59 GST# [REDACTED] | \$812.50 | \$812.50 |
| | | SUBTOTAL | \$812.50 |
| | | 5% GST | \$40.62 |
| | | TOTAL DUE | \$853.12 |

Make all checks payable to: **REYFORT PUBLISHING; We Also accept Credit Card Payments!**
 If you have any questions concerning this invoice, call: [REDACTED], 778-895-6667

Thank you for your business—Maraming Salamat Po!

It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!

Mailchimp Receipt MC18895674

Issued to

██████████
Susie.Chant.MLA@leg.bc.ca
Office phone: ██████████
Vancouver, BC ██████████
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: ██████████ (Canadian Business ID)
██████████ (PST ID)

Details

Order # MC18895674
Date Paid: July 31, 2023 12:38 AM Vancouver

Email Rec

Billing statement

| | |
|-----------------|-----------|
| Essentials plan | CA\$35.31 |
| 1,500 contacts | |

| | |
|--------------------------|-----------|
| Nonprofit (15%) Discount | -CA\$5.30 |
| Nonprofit Discount | |

| | |
|-----------------|----------|
| Tax | CA\$0.00 |
| State Sales/Use | |

| | |
|--------------|----------|
| Tax | CA\$2.11 |
| PST | |
| Tax Rate: 7% | |

| | |
|-------------|----------|
| Tax | CA\$1.51 |
| GST | |
| Tax Rate 5% | |

| | |
|---|-----------|
| Paid via Visa ending in ██████████ which expires ██████████ on July 31, 2023 | CA\$33.62 |
|---|-----------|

| | |
|-----------------------------|----------|
| Balance as of July 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.

Exchange rate changed from \$25.23 at rate 1.33246.

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



101 Commerce Street
 Oshkosh, WI 54901
 Toll Free 1-800-300-1336
 Fax 800-300-1379

Order Details
Order Number: 25056009
Order Date: 5/12/2023

Delivery address:
 [Redacted]
 Susie Chant
 1233 Lynn Valley Rd
 Unit 217
 North Vancouver, BC V7J 0A1

Risky Business Sunglasses - Opaque (C111490)

| Description | Qty | Colour | Cost/Unit | Total |
|------------------------------------|------|----------------|-------------|-------------|
| Risky Business Sunglasses - Opaque | 5000 | Orange / Black | \$2.09 | \$10,450.00 |
| Preproduction Proof | 1 | n/a | \$0.00 | \$0.00 |
| Add'l Location Run Charge | 5000 | n/a | \$0.40 | \$2,000.00 |
| Set-Up Charge | 1 | n/a | \$45.00 | \$45.00 |
| Set-Up Charge (Add'l Loc) | 1 | n/a | \$45.00 | \$45.00 |
| Coupon Code | 1 | n/a | -\$1,254.00 | -\$1,254.00 |

Artwork Instructions

Imprint Right Temple
 Location :
 Colour(s) : Black
 Imprint Left Temple
 Location :
 Colour(s) : Black

Shipment Details

Estimated June 19, 2023
 Ship Date
 Carrier [Redacted] See Instruction
 Service
 Delivery June 30, 2023
 Date

MLA share = \$6,899.76

Order Total

| | |
|--------------|--------------------|
| Freight | \$1,035.00 |
| Tax | \$1,478.52 |
| Total | \$13,799.52 |

Important notice: In most cases the prices shown are actual and final. However due to the complexities of your artwork or the customization involved with the product, additional charges may apply or some of the additional charges shown may not be chargeable. If any changes are required, we will contact you by e-mail prior to production and you will have the option to cancel your order without penalty. In any case where additional charges apply your signed approval will be required to proceed.

We will be sending information about your order to you via e-mail. To avoid any delays, we do ask that you check your e mail during the time your order is in process for any updates.



INVOICE

Korean Cultural Heritage Society
205-9623 Manchester Dr.
Burnaby, British Columbia
V3N 4Y8

Invoice No : 202301017
Date of Issue : 06/08/23
Due Date : 06/12/23

Incorporation Number [REDACTED]

Bill To : New Democrat BC Government Caucus

| Description | Amount | Quantity | Line Total |
|---|---------|----------|------------|
| Program Advertisement for 21st Annual Korean Cultural Heritage Festival | \$2,000 | 1 | \$2,000 |

Subtotal: \$2,000
Tax: \$0.00

Total: \$2,000
Amount Paid: \$0

MLA share = \$100.00

Amount Due (CAD): \$2,000

Mailchimp Receipt

MC19108294

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 # MC19108294
Date Paid: August 31, 2023
12:39 AM Vancouver

Billing statement

Essentials plan CA\$36.17
1,500 contacts

Nonprofit (15%) Discount -CA\$5.43
Nonprofit Discount

Tax CA\$0.00
State Sales/Use

Tax CA\$2.16
PST
Tax Rate: 7%

Tax CA\$1.54

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires

CA\$34.43

[REDACTED]
on August 31, 2023

| |
|--------------------------------------|
| Balance as of August 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 1.36482.

Looking for our W-9?

Looking for our United States Residency Certificate?

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires

CA\$34.46

[REDACTED]
on September 30, 2023

| |
|---|
| 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?

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Chant, Susie

Expense Category: Office Supplies

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$213.42 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$536.63</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$750.05</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 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)
-
-
-
-

IPARTY DOLLAR STORE
TAX # RT 875683401
EMAIL iparty@shaw.ca

604-985-1651

DATE 06/09/2023 FRI TIME [REDACTED]

2X @ 1.75
ADULT CRAFTS T12 \$3.50
GST \$0.18
PST \$0.25
TOTAL \$3.93
CHARGE1 \$3.93
CLERK 7 031392 11111



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

IKEA Family C [REDACTED] xxxxxxxx [REDACTED]
Article 40484835 23019
STORSTOMMA bag 1.49 GP
Article 40484835 23019
STORSTOMMA bag 1.49 GP

Net total 2.98
Tax:
GST 5.00 % 0.15
PST 7.00 % 0.21

Total 3.34
Total items: 2
EFT VISA 3.34 CAD

TRANSACTION RECORD

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

TYPE: PURCHASE

DOLLARAMA

1341 Main Street
North Vancouver BC V7J 1C4
(604)924-5061
GST [REDACTED]

HEAVY JUTE TWINE 1.25 FP
HEAVY JUTE TWINE 1.25 FP
STICKERS 1.00 FP
STICKERS 1.00 FP
STICKERS 1.00 FP
STICKERS 1.00 FP
STICKERS 1.00 FP
STICKERS 1.00 FP
STICKERS 1.00 FP
STICKERS 1.00 FP
STICKERS PAD 2.50 FP
STICKERS-SILVER 1.25 FP
STICKERS-SILVER 1.25 FP
STICKERS-SILVER 1.25 FP
STICKERS PAD 2.50 FP
STICKERS-SILVER 1.25 FP

SUBTOTAL \$20.50
GST 5% \$1.03
PST 7% \$1.44
TOTAL \$22.97
VISA \$22.97

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 22.97

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/06/15 [REDACTED]
REFERENCE #: 66354358 0010011560 H
AUTHOR. #: 07785I
INVOICE NUMBER: 1196

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- 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

2023-06-15 [REDACTED]
000771 63

1196

WWW.DOLLARAMA.COM

VOLUME ONE BOOKSTORE
149 KENNETH ST
DUNCAN, BC V9L1N5
2507481533

Merchant ID: 6144864
Term ID: 001

Ref #: 031

Sale

XXXXXXXXXX [REDACTED]

VISA

Entry Method: Manual

06/30/23

Inv #: 000031

Appr Code: 09956I

Apprvd

Batch#: 181001

V-Code: MATCH M

Total:

\$ 56.91

Customer Copy

VOLUME ONE BOOKSTORE
748-1533

Fri Jun30-23 [REDACTED]

Acct: [REDACTED] Inv: 830594 G 00

Susie Chant MLA

PO# [REDACTED]

| Qty | Price | Disc | Total Tax |
|---------------|----------------------------|------|-----------|
| 9781771513968 | Crip Up the Kitchen: Tools | | |
| 1 | 35.00 | | 35.00 a |
| SHIPPING | Shipping Costs - Domestic | | |
| 1 | 18.00 | | 18.00 ab |
| Subtotal | | | 53.00 |
| a | GST 5% | | 2.65 |
| b | PST 7% | | 1.26 |
| Items | 2 Total | | 56.91 |
| | Visa | | 56.91 |

===== Frequent Buyer Status =====
 Credit earned with this purchase \$ [REDACTED]
 Total credit on your account \$ [REDACTED]
 Minimum required for redemption \$ [REDACTED]

GST# [REDACTED]
 SORRY NO REFUNDS. ITEMS MAY BE
 RETURNED FOR AN EXCHANGE.
 No returns on 2023 Calendars
 after December 31st 2022.

SAFEWAY

Safeway Lynn Valley
1170 East 27 St, North Vancouver
Phone 604 980 3316
GST# [REDACTED]

Served by: [REDACTED]

GROCERY
VP Lays Mix 18ct \$9.49 GC
YOU SAVED \$1.50
VP Classic Mix 18ct \$9.49 GC
YOU SAVED \$1.50

SUBTOTAL \$18.98
5% GST \$0.95
TOTAL \$19.93
MasterCard TENDER \$19.93
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

*****YOUR SAVINGS*****
Discounts & Specials [REDACTED]
Your Total Savings [REDACTED]
Percentage Savings [REDACTED]

MERCHANT 22254396 RF
TERMINAL ID 502225439603
** Purchase ** \$ 19.93
CARD MC RCPT 9064000
NO. ***** [REDACTED] RESP 001
DATE 06/12/2023 TIME [REDACTED]
AUTH # 068112
REF# 001485163
APPL. Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 06/12/23
3 9064 4950 173 [REDACTED]

Thank you for shopping at
your friendly Lynn Valley
Safeway



How doers
get more done.

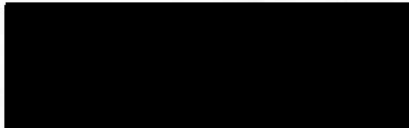
900 TERMINAL AVENUE VANCOUVER, B.C.
(604)608-1423 [REDACTED] - STORE MANAGER

7042 00063 10833 20/06/23 [REDACTED]
SALE CASHIER [REDACTED]

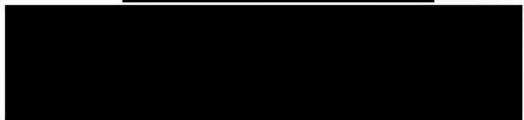
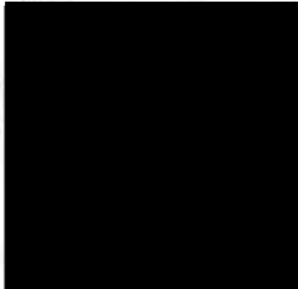
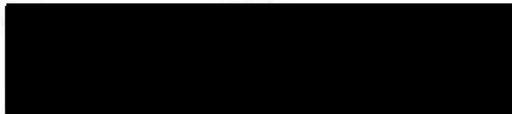
063236942100 Shoe Box <A> 7.96
401.99
063236942315 19.4LUtility <A> 23.92
405.98

SUBTOTAL 31.88
GST/HST 1.59
PST/QST 2.23
TOTAL \$35.70
VISA

XXXXXXXXXX [REDACTED] CAD\$ 35.70
AUTH CODE 08200I/1634644 TA
Chip Read Verified By PIN
AID A0000000031010 VISA CREDIT



5% GST [REDACTED]
7% BC PROV TAX
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 18/09/2023



DOLLAR TREE

Store# 40145 (604) 293-2741
 4040 Hastings
 Burnaby BC V5C 2H9
 HST/GST #: [REDACTED]

| DESCRIPTION | QTY | PRICE | TOTAL |
|------------------------------|-----|-------|----------|
| LICENSED 400+ STICKER TABLET | 1 | 1.50 | 1.50 |
| PERM VINYL PAPER NAVY | 1 | 1.50 | 1.50 |
| Bag Fee | 0 | 0.08 | 0.00 |
| Reason: Customer Brought Bag | | | |
| Sub Total | | | \$3.00 |
| GST | | | \$0.15 |
| PST | | | \$0.21 |
| Total | | | \$3.36 |
| Debit Card | | | \$3.36 |
| ***** [REDACTED] | | | Approved |

www.DollarTreeCanada.com

 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

Sales Associate [REDACTED] 6/18/23 [REDACTED]

MY FAVOURITE \$ STORE
 BURNABY BC
 GST# 743280927
 ALL SALES ARE FINAL

REG 06-19-2023 [REDACTED]
 CT 1

| | |
|---------------|---------|
| 4 GIFT SUPPLY | \$5.00 |
| 4 TOY/PARTY | \$6.00 |
| 3 TOY/PARTY | \$3.75 |
| GST | \$0.74 |
| PST | \$1.03 |
| TL | \$16.52 |
| DEBIT | \$16.52 |

DOLLAR TREE

Store# 40145 (604) 293-2741
 4040 Hastings
 Burnaby BC V5C 2H9

TRANSACTION RECORD

Jun 18, 2023
 INTERAC
 FLASH DEFAULT
 TID: 66334082
 Sequence: 669
 Auth#: 196263
 UID: 0RVH20T6LJGZ9UK

Purchase [REDACTED]
 ***** [REDACTED]

Entry: Tap EMV (H)
 Batch: 001
 Response: 00-001

Amount
 Total \$3.36
 A0000002771010 \$3.36
 Interac
 TUR 8080008000

Approved - Thank You
 CARDHOLDER COPY

MY FAVOURITE DOLLAR STORE
 6504 HASTINGS ST
 BURNABY, BC

Term ID: M2800504

Purchase

XXXXXXXXXXXX [REDACTED] Default
 FLASH Entry Method: H

Total: \$ 16.52

2023/06/19 [REDACTED]

Seq #: 001-001743-0
 Appr Code: 173582
 Resp Code: 00/001

Interac
 A0000002771010
 00 AF F0 C2 2B 40 59 A2
 80 80 00 80 00

APPROVED
 Thank You

Customer Copy

SHOPPERS DRUG MART

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

604-987-4468

Jul 10, 2023

0291 1008 622224 100036 3
DAIRYLAND CREA 2.49 N 2.49 S
SUBTOTAL: 2.49
1 Item TOTAL: \$2.49
DEBIT CARD 2.49

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:30

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

TYPE: PURCHASE
ACCT: CHEQUING CAD\$ 2.49
Card Type: DEBIT
CARD NUMBER: *****
DATE/TIME: 23/07/10
REFERENCE #: 0010012600
AUTHOR. #: BUN3EN

Interac
A0000002771010 8080008000 6C00
00/001 APPROVED - THANK YOU
VERIFIED BY PIN
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

Staples Professional: eway.ca EW88247300

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

Wed 2023-07-26 11:54 AM



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 EW88247300

Thank you for your order. Your eway order EW88247300 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 |
|---------------------------------------|---|------|-----|------------|---------|
| STP17030 | Staples Copy Paper - 20 lbs - 11" x 17" - 500 Sheets | PK | 3 | \$13.55 | \$40.65 |
| Line Note : Availability: In Stock | | | | | |
| TRUTR55954 | TRU RED Ballpoint Pen - Medium Point - 1.0mm - Blue - 12 Pack | BX | 2 | \$0.12 | \$0.24 |
| Line Note : Availability: In Stock | | | | | |
| STD3343 | Staedtler triplus Fineliner - 0.3mm tip - Blue | EA | 2 | \$0.18 | \$0.36 |

Line Note :
Availability: In Stock

| | | | | | |
|----------|--|----|---|--------|--------|
| STD432M2 | Staedtler Clear Stick Ballpoint Pen - 0.45mm - Red Ink | EA | 1 | \$1.49 | \$1.49 |
|----------|--|----|---|--------|--------|

Line Note :
Availability: In Stock

| | | | | | |
|----------|---------------------------------------|----|---|--------|--------|
| STP11994 | Staples Metal Mesh Pencil Cup - Black | EA | 4 | \$0.33 | \$1.32 |
|----------|---------------------------------------|----|---|--------|--------|

Line Note :
Availability: In Stock

| | | | | | |
|----------|--|----|---|--------|--------|
| STP17971 | Staples 1" 3-Ring Round Ring View Binder - Black | EA | 1 | \$0.67 | \$0.67 |
|----------|--|----|---|--------|--------|

Line Note :
Availability: In Stock

| | | | | | |
|----------|--|----|---|--------|--------|
| STP12942 | Staples 1-25 Preprinted Index Dividers - 25 Tabs - White | ST | 1 | \$0.24 | \$0.24 |
|----------|--|----|---|--------|--------|

Line Note :
Availability: In Stock

| | | | | | |
|-----------|---|----|---|--------|--------|
| STP533539 | Staples Poly Transparent File Folders - Letter Size - 8-1/2" x 11" - Assorted Colours | PK | 2 | \$1.37 | \$2.74 |
|-----------|---|----|---|--------|--------|

Line Note :
Availability: In Stock

| | | | | | |
|----------|--|----|---|--------|--------|
| STP17850 | Staples Latex Free Rubber Bands - #19 - 3 1/2" L x 1/16" W - 1/32" Thickness - 1/4 lb. Box | BX | 4 | \$0.27 | \$1.08 |
|----------|--|----|---|--------|--------|

Line Note :
Availability: In Stock

| | | | | | |
|----------|--|----|---|--------|--------|
| STP17855 | Staples Latex Free Rubber Bands - #24-6 - 6" L x 1/16" W - 1/4 lb. Box | BX | 4 | \$0.27 | \$1.08 |
|----------|--|----|---|--------|--------|

Line Note :
Availability: In Stock

| | | | | | |
|----------|---|----|---|--------|--------|
| STP17852 | Staples Latex Free Rubber Bands - #33 - 3 1/2" L x 1/8" W - 1/32" Thickness - 1/4 lb. Box | BX | 4 | \$0.27 | \$1.08 |
|----------|---|----|---|--------|--------|

Line Note :
Availability: In Stock

| | |
|-----------------------|---------|
| Product Total: | \$50.95 |
| GST: | \$2.55 |
| PST: | \$3.57 |
| Total: | \$57.07 |

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

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: 06/26/2023 [REDACTED]
REFERENCE #: 0010018040 C
TERM: 66348850
AUTHOR.# : ZD78IF

TSI 6C00
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

www.saveonfoods.com/survey

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

CASHIER NAME: Self Checkout 61
C0061 #3078 [REDACTED] 26Jun2023
S02289 R061



GST Registration No.: [REDACTED]

Receipt 46967

BILL TO
Bowinn Ma MLA
50-221 W Esplanade W
North Vancouver BC V7M3J3

SHIP TO
Bowinn Ma MLA
50-221 Esplanade W
North Vancouver BC V7M3J3

DATE
30-05-2023

PLEASE PAY
\$0.00

PMT METHOD
Visa online

SHIP DATE
31-05-2023

SHIP VIA
CP Expedited

P.O. NUMBER
101891195

| QTY | DESCRIPTION | PRICE/UNIT | AMOUNT |
|-------|---|------------|--------|
| 1,000 | DIY 2.25" Button Parts:DIY 2.25" Button Parts Qty. 1000-2499 DIY 2.25" Button Parts Qty. 1000-2499 | 0.34 | 340.00 |

Thank you for choosing Six Cent Press!

| | |
|-----------------|---------------|
| SUBTOTAL | 340.00 |
| GST @ 5% | 18.07 |
| PST (BC) @ 7% | 23.80 |
| SHIPPING | 21.37 |
| TOTAL | 403.24 |
| AMOUNT RECEIVED | 403.24 |

TOTAL DUE **\$0.00**

THANK YOU.

MLA Share = \$201.62

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

| | |
|----------------------|---------|
| Bags | 0.25 B |
| OG Dish Soap Unscent | 2.99 B |
| Toilet Bowl Cleaner | 6.49 B |
| Vim Eucalyptus Cream | 4.99 B |
| Card \$3.99 Save | -1.00 |
| WF Lge Garbage Bags | 11.99 B |

Sub Total **\$25.71**

Card \$ pts [REDACTED]

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST | 25.71 | 1.29 |
| PST | 25.71 | 1.80 |

Balance Due \$28.80

Debit \$28.80

[C 10] XXXXXXXXXXXXX7166

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

TYPE: Purchase INTERAC

ACCT: Chequing \$ 28.80

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 09/18/2023 [REDACTED]
REFERENCE #: 0010014930 C
TERM: 66348842
AUTHOR.# : J2H88R

TSI 6E 30
Interac

AID: A 000002771010
TVR: E 080008000

OC APPROVED - THANK YOU 001
CUSTOMER COPY

SHOPPERS DRUG MART

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

604-987-4468
Aug 28, 2023
0291 1034 86090 400034 3

SCO Checkout
DAIRYLAND CREA 3.49 N 3.49 S
SUBTOTAL: 3.49
1 Item TOTAL: \$3.49
VISA 3.49

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS

GST #:



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

TYPE: PURCHASE
ACCT: VISA CAD\$ 3.49
Card Type: CREDIT
CARD NUMBER: ***** P
DATE/TIME: 23/08/28
REFERENCE #: 103436
AUTHOR. #: 07410I

VISA CREDIT
A0000000031010 0000000000

00 APPROVED - THANK YOU
-- IMPORTANT --

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

| | |
|--------|-----|
| 31 000 | 220 |
| 20 000 | 200 |



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: BCMACCT@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 |
| 95299627 | 31-Aug-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 |
|---|------------------|----------|------------|--------|------|
| ShipTo [REDACTED] Invoice # 95299627 Bill To [REDACTED] Invoice Date 2023.08.31 | | | | | |
| 7777000300 | Flats Mailed | 1 EA | 2.98 /EA | 2.98 | G |
| 7777000600 | Parcels Mailed | 1 EA | 13.65 /EA | 13.65 | G |
| | Fuel Surcharge % | | 23.50 % | 3.21 | |
| Subtotal | | | | 19.84 | |
| GST/HST # [REDACTED] 5.000 % | | | | 19.84 | 0.99 |
| Total (CAD) | | | | 20.83 | |

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 EW89276511

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

Thu 8/24/2023 9:51 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 EW89276511

Thank you for your order. Your eway order EW89276511 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 |
|--|-------------|------|-----|------------|--------|
| STP22375 Staples Power Magnets, 5/Pack | | PK | 1 | \$2.14 | \$2.14 |
| Line Note : | | | | | |
| Availability: In Stock | | | | | |
| STP22299 Staples Hardboard Clipboard - Letter Size - 9" x 12" - 2 Pack | | PK | 1 | \$0.67 | \$0.67 |
| Line Note : | | | | | |
| Availability: In Stock | | | | | |

| | | | | |
|---|----|---|--------|---------|
| STP27008 Staples Blue Recycling Wastebasket - 7 Gallon | EA | 2 | \$4.54 | \$9.08 |
| Line Note : | | | | |
| Availability: In Stock | | | | |
| DPP2700 Domtar FSC Certified EarthChoice Office Paper, 20 lb., 8.5" x 11", White, 500 SheetsPK (1973) | | 5 | \$6.15 | \$30.75 |
| Line Note : | | | | |
| Availability: Backordered Product expected on 2023/09/12 | | | | |
| STP17958 Staples 1.5" 3-Ring D-Ring View Binder - White | EA | 2 | \$1.04 | \$2.08 |
| Line Note : | | | | |
| Availability: In Stock | | | | |
| ACM75915 Westcott Loose Leaf Rings - Assorted Sizes - Sliver - 15 Pack | PK | 1 | \$6.69 | \$6.69 |
| Line Note : | | | | |
| Availability: In Stock | | | | |

| | |
|-----------------------|---------|
| Product Total: | \$51.41 |
| GST: | \$2.57 |
| PST: | \$3.60 |
| Total: | \$57.58 |

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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[eway.ca](#)

[Staples Professional](#)

[Customer service](#)

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Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Chant, Susie

Expense Category: **Travel**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$66.12 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$260.72</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$326.84</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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

RECEIPT

Welcome to:

www.dnv.org/payparking

Licence Plate Number

Expiration Date/Time

MAY 16, 2023

Purchase Date/Time: May 16, 2023

Total Parking: \$4.61

Total Translink: \$1.39

Total Due: \$6.00 Rate: \$4.60 - For 2 Hrs.

Total Paid: \$6.00 Pmt Type: CC (Swipe)

Ticket #: 00071147

S/N #: [REDACTED]

Setting: [REDACTED]

Mach Name: [REDACTED]

***** [REDACTED] MasterCard

Auth #: 04015

Thank You!
Please come again

ENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKI



Constituency Assistant Mileage Reimbursement Form

| | |
|-----------------|--|
| MLA | Chant, Susie MLA |
| Expense Account | |
| Payee Name | XXXXXXXXXX <i>Last Name, First Name</i> |
| Payee Address | XX |

| | |
|---------------------|------------------------------|
| Rate Per Kilometer | \$0.61 |
| For Period | From 7/1/23 to 7/3/23 |
| Total Kilometers | 32.00 |
| Total Reimbursement | \$19.20 |

| Date (YYYY/MM/DD) | Starting Location | Destination | Description/Notes | Km | Reimbursement |
|-------------------|------------------------------|------------------------|----------------------------|-----------|----------------|
| July 1, 2023 | Office to Shipyards and back | Canada Day | Start 178166 end 178174 Km | 8 \$ | 4.56 |
| July 3, 2023 | Office to Deep Cove and back | Door knocking with MLA | Start 178232 end 178256 Km | 24 \$ | 14.64 |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | 32 | \$19.20 |

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

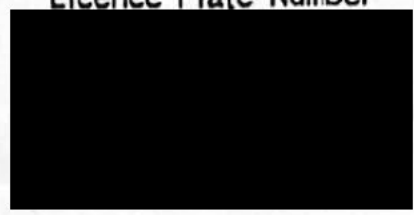
IG RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING

RECEIPT IMPARK

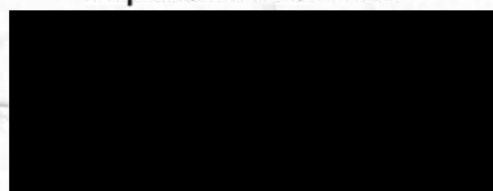


www.impark.com

Licence Plate Number



Expiration Date/Time



JUL 01, 2023

Purchase Date/Time: [Redacted] Jul 01, 2023
Total Due: \$7.50 Rate: \$7.50 [Redacted]
Total Paid: \$7.50 Pmt Type: CC (Swipe)
Ticket #: 00008401
S/N #: [Redacted]
Setting [Redacted]
Mach Name: [Redacted]

#**** [Redacted] MasterCard

Thank You!
Please come again



Constituency Assistant Mileage Reimbursement Form

MLA **Chant, Susie MLA**

Expense Account _____

Payee Name _____ *Last Name, First Name*

Payee Address _____

Rate Per Kilometer **\$0.61**

For Period **From 7/17/23 to 7/18/23**

Total Kilometers **50.00**

Total Reimbursement **_____**

| Date (YYYY/MM/DD) | Starting Location | Destination | Description/Notes | Km | Reimbursement |
|-------------------|-------------------|--|-------------------|-----------|---------------|
| July 17, 2023 | Office 178883 km | Transport MLA through West Vancouver end 178922 km | | 39 \$ | 23.79 |
| July 18, 2023 | Office 178990 km | Parkgate, back to office | end 179001 kmn | 11 \$ | 6.71 |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | 50 | _____ |

CO Paid \$30.30

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 | XXXXXXXXXX <i>Last Name, First Name</i> |
| Payee Address | XX |

| | |
|---------------------|-------------------------|
| Rate Per Kilometer | \$0.57 |
| For Period | From 7/27/23 to 7/27/23 |
| Total Kilometers | 60.00 |
| Total Reimbursement | \$34.20 |

| Date (YYYY/MM/DD) | Starting Location | Destination | Description/Notes | Km | Reimbursement |
|-------------------|--|--|-----------------------|-----------|----------------|
| July 27, 2023 | 3622 Maginnis Ave, North Vancouver V7K 2L6 | 12071 No 5 Rd, Richmond V7A 4 | trip to SPCA and back | 30 \$ | 17.10 |
| July 27, 2023 | 12071 No 5 Rd, Richmond V7A 4E9 | 3622 Maginnis Ave, North Vancouver V7K 2L6 | | 30 \$ | 17.10 |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | 60 | \$34.20 |

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 \$0.55 per kilometre to \$0.57 per kilometre as of April 1, 2022
 Any mileage prior to April 1, 2022 will automatically be calculated at \$0.55 per kilometre.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Chant, Susie

Expense Category: **Other Office Expenses**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$723.51 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$852.29</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$1,575.80</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members

Susie Chante

| | |
|--|------------|
| OUR NUMBER NOTRE COMMANDE | 277662 |
| DATE | June 23/23 |
| CUSTOMER'S ORDER COMMANDE DU CLIENT | |

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

| | |
|----------------------|------------|
| SHIP TO ENVOYER À | [REDACTED] |
| ADDRESS ADRESSE | [REDACTED] |

INVOICE / FACTURE

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

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

| QUANTITY QUANTITÉ | DESCRIPTION | PRICE PRIX | AMOUNT MONTANT |
|----------------------|-------------|-----------------|-------------------|
| | CP Cleaners | | 48 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | GST TPS | |
| | | PST TVP | |
| | | TOTAL TOTALE | 48 |

Susie Chante

| | |
|--|--------------|
| OUR NUMBER NOTRE COMMANDE | 277661 |
| DATE | June 16 / 23 |
| CUSTOMER'S ORDER COMMANDE DU CLIENT | |

| | | | |
|--------------------|------------|----------------------|------------|
| SOLD TO VENDU À | [REDACTED] | SHIP TO ENVOYER À | [REDACTED] |
| ADDRESS ADRESSE | [REDACTED] | ADDRESS ADRESSE | [REDACTED] |
| | | | |

INVOICE / FACTURE

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

| QUANTITY QUANTITÉ | DESCRIPTION | PRICE PRIX | AMOUNT MONTANT |
|----------------------|-------------|---------------|-------------------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | Cleaning | | 45 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | GST | |
| | | TPS | |
| | | PST | |
| | | TVP | |
| | | TOTAL | 45 |
| | | TOTALE | |

Misic Chante

| | |
|--|-------------------|
| OUR NUMBER NOTRE COMMANDE | 277663 |
| DATE | <i>June 30/23</i> |
| CUSTOMER'S ORDER COMMANDE DU CLIENT | |

| | |
|--------------------|------------|
| SOLD TO VENDU À | [REDACTED] |
| ADDRESS ADRESSE | [REDACTED] |

| | |
|----------------------|------------|
| SHIP TO ENVOYER À | [REDACTED] |
| ADDRESS | [REDACTED] |
| NOTRE COMMANDE | [REDACTED] |

INVOICE / FACTURE

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

| QUANTITY QUANTITÉ | DESCRIPTION | PRICE PRIX | AMOUNT MONTANT |
|----------------------|-----------------|-----------------|-------------------|
| | | | |
| | | | |
| | | | |
| | <i>Cleaning</i> | | <i>45</i> |
| | | | |
| | | | |
| | | | |
| | | | |
| | | GST TPS | |
| | | PST TVP | |
| | | TOTAL TOTALE | <i>45</i> |

1994 BSAFE SECURITY SYSTEMS LTD

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

INVOICE

Invoice No.: 10887
 Date: 07/13/2023
 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 AUGUST, SEPTEMBER, OCTOBER. | 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 |

To Susie Chante

| | |
|--|------------|
| OUR NUMBER NOTRE COMMANDE | 277665 |
| DATE | July 15/23 |
| CUSTOMER'S ORDER COMMANDE DU CLIENT | |

| | |
|----------------------|------------|
| SHIP TO VENDEUR À | [REDACTED] |
| ADDRESS ADRESSE | [REDACTED] |

| | |
|----------------------|------------|
| SHIP TO ENVOYER À | [REDACTED] |
| ADDRESS ADRESSE | [REDACTED] |

INVOICE / FACTURE

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

| QUANTITY QUANTITE | DESCRIPTION | PRICE PRIX | AMOUNT MONTANT |
|----------------------|-----------------|-----------------|-------------------|
| | | | |
| | | | 45 - |
| | | | |
| | <i>cleaning</i> | | |
| | | | |
| | | | |
| | | | |
| | | GST TPS | |
| | | PST TVP | |
| | | TOTAL TOTALE | 45 - |

To *Suzie Chante*

| | |
|--|-------------------|
| OUR NUMBER NOTRE COMMANDE | 277666 |
| DATE | <i>July 21/23</i> |
| CUSTOMER'S ORDER COMMANDE DU CLIENT | |

| | | | | |
|--------------------|------------|--|--|----------------------|
| SOLD VENDU À | [REDACTED] | | | SHIP TO ENVOYER À |
| ADDRESS ADRESSE | [REDACTED] | | | ADDRESS ADRESSE |

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

INVOICE / FACTURE

| QUANTITY QUANTITÉ | DESCRIPTION | PRICE PRIX | AMOUNT MONTANT |
|----------------------|-----------------|-----------------|-------------------|
| | <i>cleaning</i> | | <i>45</i> |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | GST TPS | |
| | | PST TVP | |
| | | TOTAL TOTALE | <i>45</i> |

Susie Crante

| | |
|--|-----------------|
| OUR NUMBER NOTRE COMMANDE | 277704 |
| DATE | <i>Aug 4/23</i> |
| CUSTOMER'S ORDER COMMANDE DU CLIENT | |

| | | | |
|--------------------|------------|----------------------|------------|
| SOLD TO VENDU À | [REDACTED] | SHIP TO ENVOYER À | [REDACTED] |
| ADDRESS ADRESSE | [REDACTED] | ADDRESS ADRESSE | [REDACTED] |

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

INVOICE / FACTURE

| QUANTITY QUANTITÉ | DESCRIPTION | PRICE PRIX | AMOUNT MONTANT |
|----------------------|-----------------|-----------------|-------------------|
| | | | |
| | | | |
| | | | |
| | <i>cleaning</i> | <i>1</i> | <i>45</i> |
| | | | |
| | | | |
| | | | |
| | | | |
| | | GST TPS | |
| | | PST TVP | |
| | | TOTAL TOTALE | <i>45</i> |

Jusie Chante

| | |
|--|-------------|
| OUR NUMBER NOTRE COMMANDE | 277705 |
| DATE | Aug 11 / 23 |
| CUSTOMER'S ORDER COMMANDE DU CLIENT | |

| | |
|--------------------|------------|
| SOLD VEND | [REDACTED] |
| ADDRESS ADRESSE | [REDACTED] |

| | |
|----------------------|------------|
| SHIP TO ENVOYER À | |
| ADDRESS ADRESSE | [REDACTED] |

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

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

INVOICE / FACTURE

| QUANTITY QUANTITÉ | DESCRIPTION | PRICE PRIX | AMOUNT MONTANT |
|----------------------|-------------|--------------------------|-------------------|
| | | | |
| | | | |
| | | | |
| | | | |
| | cleaning | 45 | 45 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | GST TPS PST TVP | |
| | | TOTAL TOTALES | 45 |

Your bill highlights

Your bill for Jul 19, 2023 to Sep 18, 2023

- A rate increase of 0.4% is reflected on bills as of September 1, 2023. For more information, visit bchydro.com/rates.
- To track your electricity usage, visit bchydro.com/login.

Total Due

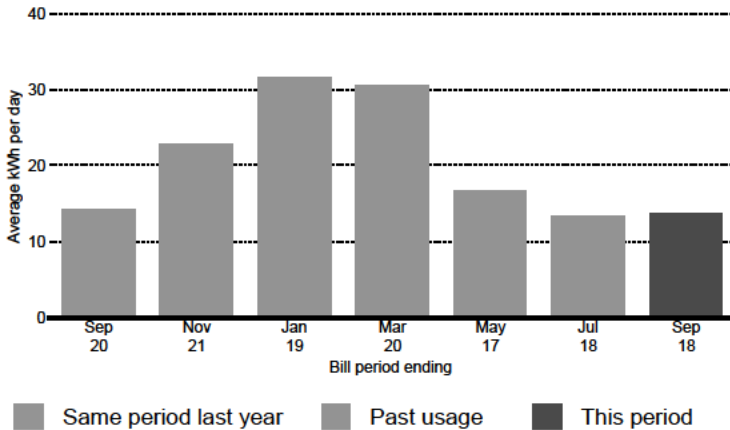
\$35.76
Due by Oct 12, 2023

Turn for bill details →

Your electricity usage over time

3%
decrease of less than 1 kWh per day in electricity used compared to the same period last year

\$2.09
average daily cost of electricity this bill period



Did you know?

You used a total of 851 kWh from Jul 19, 2023 to Sep 18, 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



To Susue Chante

| | |
|--|------------|
| OUR NUMBER NOTRE COMMANDE | 277709 |
| DATE | Sept 16/23 |
| CUSTOMER'S ORDER COMMANDE DU CLIENT | |

| | | | |
|--------------------|------------|----------------------|------------|
| SOLD TO VENDU | [REDACTED] | SHIP TO ENVOYER À | [REDACTED] |
| ADDRESS ADRESSE | [REDACTED] | ADDRESS ADRESSE | [REDACTED] |

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

INVOICE / FACTURE

| QUANTITY QUANTITÉ | DESCRIPTION | PRICE PRIX | AMOUNT MONTANT |
|----------------------|-------------|-----------------|-------------------|
| | | | 45 ✓ |
| | cleaning | | |
| | | GST TPS | |
| | | PST TVP | |
| | | TOTAL TOTALE | 45 ✓ |

Susie Chante

| | |
|--|--------------------|
| OUR NUMBER NOTRE COMMANDE | 277707 |
| DATE | <i>Sept 1 / 23</i> |
| CUSTOMER'S ORDER COMMANDE DU CLIENT | |

| | |
|--------------------|------------|
| SOLD TO VENDU À | [REDACTED] |
| ADDRESS ADRESSE | [REDACTED] |

| | |
|----------------------|------------|
| SHIP TO ENVOYER À | |
| ADDRESS ADRESSE | [REDACTED] |

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

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

INVOICE / FACTURE

| QUANTITY QUANTITÉ | DESCRIPTION | PRICE PRIX | AMOUNT MONTANT |
|----------------------|-----------------|-----------------|-------------------|
| | <i>Cleaning</i> | | <i>45</i> |
| | | GST TPS | |
| | | PST TVP | |
| | | TOTAL TOTALE | <i>45</i> |

Ausie Chante

| | |
|--|------------------|
| OUR NUMBER NOTRE COMMANDE | 277706 |
| DATE | <i>Aug 19/23</i> |
| CUSTOMER'S ORDER COMMANDE DU CLIENT | |

INVOICE / FACTURE

| | | | |
|--------------------|------------|----------------------|--|
| SOLD TO VENDU À | [REDACTED] | SHIP TO ENVOYER À | |
| ADDRESS ADRESSE | [REDACTED] | ADDRESS ADRESSE | |

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

| QUANTITY QUANTITÉ | DESCRIPTION | PRICE PRIX | AMOUNT MONTANT |
|----------------------|-----------------|-----------------|-------------------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | 45 |
| | <i>cleaning</i> | | |
| | | GST TPS | |
| | | PST TVP | |
| | | TOTAL TOTALE | 45 |



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

604-987-4468
Aug 13, 2023
0291 1008 629601 100031 3

| | | |
|---------------------------------|----------|----------------|
| IG VI L | | |
| SILK COFFEE | 3.99 N | 3.99 |
| DAIRYLAND MILK | 3.09 N | 1.54 |
| RECYCLING FEE | 0.01 N X | 0.01 |
| GBT CRTN DEP | 0.10 N X | 0.10 |
| Store Coupon 50.0% (was \$3.09) | | |
| WONDER BREAD | 2.49 N | 2.49 S |
| WONDER BREAD | 2.49 N | 2.49 S |
| TROPICANA JUIC | 4.49 N | 4.49 S |
| RECYCLING FEE | 0.01 N X | 0.01 |
| PET DEP | 0.10 N X | 0.10 |
| LAVAZZA COFFEE | 9.99 N | 9.99 S |
| TROPICANA JUIC | 4.49 G | 4.49 S |
| RECYCLING FEE | 0.01 N X | 0.01 |
| PET DEP | 0.10 N X | 0.10 |
| SUBTOTAL: | | 29.81 |
| 5.0% GST : | | 0.22 |
| TOTAL: | | \$30.03 |
| 13 Items | | |
| VISA | | 30.03 |

On your next visit you could
Save up to \$50.00
If you REDEEM 50000 points

 PC Optimum # *****
 Starting Balance *****
 REGULAR POINTS:
 TOTAL POINTS EARNED TODAY:
 Current Points Balance *****
 You could have earned additional PC Optimum
 points with President's Choice Financial
 Mastercard. Apply today.
 Visit PCFinancial.ca

GST



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

TYPE: PURCHASE
 ACCT: VISA CAD\$ 30.03
 Card Type: CREDIT
 CARD NUMBER: *****
 DATE/TIME: 23/08/13
 REFERENCE #: 101726
 AUTHOR. #: 04381I
 VISA CREDIT

A0000000031010 0000000000

00 APPROVED - THANK YOU
-- IMPORTANT --

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

9.99 (coffee) + 3.99 (almond milk) + 1.54 (regular milk) +
0.01 (recycling fee) = CO Claimed \$15.53