

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$5,667.54
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,567.48</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,235.02</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, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- 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, 2023 to Mar. 31, 2024
- 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
-
-
-

KIN'S

Farm Market - #111

B.C. OWNED AND OPERATED since 1987
Visit kinsfarmmarket.com
122 - 1199 Lynn Valley Road, V7J 3H2
Tel: 604-986-1382
GST# 122399355 RT0008

ORGANIC MANDARIN (4LBS)	399.60
40 @ \$9.99	
ORGANIC MANDARIN (4LBS)	399.60
40 @ \$9.99	
ORGANIC MANDARIN (4LBS)	249.75
25 @ \$9.99	

SUBTOTAL	1048.95
TOTAL	1048.95
CREDIT CARD	1048.95
CREDIT	0.00

Item Count 105

Date	Time	Lane	Clerk	Trans #
12/15/23	AM	3	271	2

..... Kin's Farm Market LYN

Dec 15 2023

TRANSACTION RECORD

Card:*****
A0000000031010
Card Type : VI (Visa)
VISA CREDIT
Trans Type : PURCHASE
Card Entry : C
Auth # : 00344F
Sequence # : 001306001
Date : 12-15-2023
Time :

Amount : \$1048.95

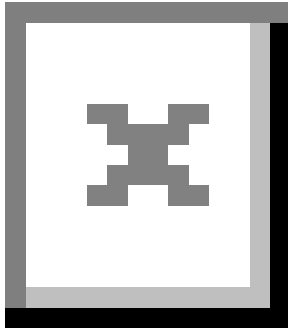
00 APPROVED - THANK YOU

Retain this copy for your
records

*** CUSTOMER COPY ***

Lane 3 Clerk 271 Trans 2

From: "Vancouver & District Labour Council" <office@vdlc.ca>
Sent: Thu 04/01/2024 13:16
To: "Chant.MLA, Susie" <Susie.Chant.MLA@leg.bc.ca>
Subject: Thanks for purchasing tickets!



Susie,

Thanks for purchasing tickets to the event. Here's your receipt:

Early Bird (x1 @ CAD 90.00 each) -- CAD 90.00

Total -- CAD 90.00

Feel free to print this email to bring with you to the event as your ticket. Here are the event details to add to your calendar:

International Women's Day 2024 - Dinner

Start: Friday, March 08, 2024 5:30 PM

End: Friday, March 08, 2024 10:00 PM

Fraserview Hall

8240 Fraser St

Vancouver, BC V5X 3X6

Host Contact Info: office@vdlc.ca

Aldor Acres Family Farm

10/14/23

1

MLA Susie Chant
North Vancouver - Seymour
217-1233 Lynn Valley Rd

[illegible]

Paid Cash	
-----------	--

[REDACTED]

TOTAL Due

120. 02

✓ (Paid)

Mountain Market

TEL : (604) 980-2721
3620 Mountain Hwy
North Vancouver, BC V7K 2H6
GST# : 85233 6031 RT0001

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

01/05/24 [REDACTED] Staffs

Flower 250.00 GP

Sub Total : 250.00
GST (5%) : 12.50
PST (7%) : 17.50

#ITEMS : 1 Total Due : 280.00
Debit : 280.00
Total Paid : 280.00

Invoice #: 226994

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

DEBIT SALE

MID: 8232963 GST: 773498415
REF#: 00000011
Batch #: 325 SEQ: 325001001011
01/05/24 [REDACTED]
APPR CODE: 380834
DEBIT/CHEQUING

***** [REDACTED]

AMOUNT \$280.00

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VERIFIED BY PIN

Interac

Freshmart

Freshmart 83398
1645 E. 1st AVENUE
VANCOUVER, BC
V5N1A8
604-254-1214

#3398-001 12/05/2023

Inv#:00595816 Trs#:080275

FRUIT
LEMON FC 115 US \$0.99 e
GOURMET FOODS
HABIBI'S BASIL AND GARLIC HU \$5.49 e
PC FRESH SALSA MEDIU \$5.49 e

Net Sales \$11.97
TOTAL SALES \$11.97

SUB TOTAL \$11.97
Visa \$11.97

Balance \$0.00

Informations

Item count 3
==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POSQA044089 RETLR03845301
SUPER VALU 98
1645 E 1ST AVE
VANCOUVER , BC

CARD/CARTE: VISA

NO. **** *
AID: A0000000031010
APPL: VISA CREDIT
CONTACTLESS / SANS CONTACT
CLERK/EMPL: 000
INVOICE#:80275
SEQ.: 077 BATCH/LOT: 436
REFERENCE NB.: 273439
2023/12/05

PURCHASE/ACHAT \$11.97
AUTHOR./AUTOR.: 05216I

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Keep this copy for
your records.

COSTCO WHOLESALE

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

02 Member

5558566 ORG JUICE 10.99 GP
ENVIRO FEE C 0.39 GP
DEPOSIT CL 0.30
5558566 ORG JUICE 10.99 GP
ENVIRO FEE C 0.39 GP
DEPOSIT CL 0.30
5558566 ORG JUICE 10.99 GP
ENVIRO FEE C 0.39 GP
DEPOSIT CL 0.30
1743411 MV HERB & ON 8.49 G
938492 KS KETTLE 8.49 G
373323 UNSALTED BTR 5.45
1266459 LESLEY STOWE 12.49
33991 DUBLINER 9.99
1188673 PRSDNT BRIE 9.99
161552 KS QUE PASA 6.39 G
1273361 KS CHSE VRTY 37.99
SUBTOTAL 134.32
TAX 5.27
**** TOTAL 139.59

XXXXXXXXXX
ACCT: INTERAC CHEQUING
REFERENCE #: 0010010640 C
AUTH #: 155041 2023/12/01
Invoice Number: 005064
Purchase - Interac
A0000002771010
0280008000 FC00

00 APPROVED - THANK YOU 001
AMOUNT: 139.59

IMPORTANT - retain this copy
for your records
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Interac 139.59
CHANGE 0.00

(P) PST 7% 2.39
(G) GST 5% 2.88

TOTAL NUMBER OF ITEMS SOLD = 11



Uprising Breads Bakery
1697 Venables Street
Vancouver, BC V5L 2H1
(604) 254-5635

accounting@uprisingbreads.com

December-05-23

pk BELGIAN CHOC CHUNK	\$7.95
pk PEANUT BUTTER CHOC CHUNK	\$7.95
pk WHITE CHOC MACAD NUT	\$7.95
Total	\$23.85
Credit	\$23.85

TRANSACTION RECORD

2023-12-05 10:21:46
CARD # XXXXXXXXXXXXXXX
REF. # 66262777 0010016820 H
AUTH. # 044031
EMV APP VISA CREDIT
EMV AID A0000000031010
TVR 0000000000
FFI 20

TYPE PURCHASE
ACCOUNT VISA

AMOUNT \$23.85

01 APPROVED - THANK YOU 027

IMPORTANT
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Suggested Tip 15 %(\$3.58)

GST#

AGRA SWEETS & RESTAURA
7585 6TH STREET V3N3M4
BURNABY BC
20408013

**** PURCHASE ****

12-04-2023
Acct # ***** RF
Card Type VI
A0000000031010 VISA CREDIT

Trace # 6861
Inv. # 8035
Auth # 05419I RRN 001027079

Purchase	\$58.80
Tip	\$0.00
Total	\$58.80

(001) APPROVED-THANK YOU

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records
Customer copy

BOSA FOODS



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

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

Printed on: December 1, 2023 @ [REDACTED]

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

Purchase [REDACTED]
Dec 01, 2023
VISA ***** [REDACTED]
INVOICE # 6030680705
TID: 66381850 Entry: Tap EMV (H)
Sequence: 756 Batch: 001
Auth#: 012091 Response: 01-027
UID: 0S5000IAHQP5MMK

Amount \$13.96
Total \$13.96

A0000000031010
VISA CREDIT

Approved - Thank You

FF/DT 20
Signature Not Required
MERCHANT COPY

Customer Copy

INVOICE: 6030680705 December 1, 2023

TARALLI OLIVE OIL 200 G	
1.000 PK @ \$2.49 per PK	\$2.49
TARALLI BLACK PEPPER 200 G	
1.000 PK @ \$2.49 per PK	\$2.49
CROSTINI CRACKER-OLIVE OIL 250 g	
1.000 BG @ \$3.99 per BG	\$3.99
CROCCANTINI MINI ROSEMARY 170 G	
1.000 PK @ \$4.99 per PK	\$4.99
SUBTOTAL	13.96
TOTAL	13.96

VISA/MC

13.96

All returns and exchanges must be done within
hours of purchase and associated with a valid
receipt. All Christmas Baskets and major items
are final.

save-on-foods #2289
Lynn Valley
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Dairyland Creamo
Turtles Original 350
Carc \$11.99 Save

3.29

Sub Total

Card \$\$\$ pts

Tax-Code
GST

Taxable-Value

Tax-Value

Balance Due

Debit

[C IQ] XXXXXXXXXXXX

CO paid \$12.59

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

TYPE: Purchase

INTERAC

ACCT: Chequing

\$

CARD NUMBER: *****

DATE/TIME: 12/20/2023

REFERENCE #: 0010012210

TERM: 66348842

AUTHOR.# : SD52NW

TSI 6800

Intera:

AID: A0000002771010

TVR: E080008000

OC APPROVED - THANK YOU 001
CUSTOMER COPY



Congratulations! You've received another order. A summary of the latest order is provided below.

Order Details:

Purchaser:	Susie Chant, susie.chant.mla@leg.bc.ca
Transaction #:	[REDACTED]
Order Date:	February 1, 2024 at 11:21 AM (PST)
Order Amount:	\$150.00

Order Summary:

Single Ticket for Susie Chant, susie.chant.mla@leg.bc.ca

Member Name: Chant, Susie MLA

Expense Description	Attending Events
Vendor	Canadian Iranian Foundation
Amount	\$538.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

EIGHTIES RESTAURANT
110 14TH ST W
NORTH VANCOUVER, BC
V7M3E8
(604) 987-6654

DEBIT SALE

Batch #: 451 REF#: 00000007
02/10/24 SEQ: 451001001007
APPR CODE: 414491
DEBIT/DEFAULT

AMOUNT \$35.85
TIP \$7.17
TOTAL \$43.02

00 - APPROVED - 001

Interac
AID: A0000002771010
TVR: 80 00 00 80 00

Thank You
Please Come Again

CUSTOMER COPY

23

80's Diner Bar
Vancouver BC

Server: 1000
Printed By: 000

ID: 194594 #1

Feb 10, 24 \$1

5	coffee/tea	\$21.25
2	english muffin (toasted)	\$6.90
1	Daily Special Soup[Cup]	\$5.99

Total Number of Items: 8

Subtotal	\$34.14
GST	\$1.71
Total	\$35.85

Thank You!

Chant.MLA, Susie

From: [REDACTED]@nvchamber.ca
Sent: February 26, 2024 11:51 AM
To: Chant.MLA, Susie
Subject: Confirmation: ELEVATE: Women in Business

Follow Up Flag: Follow up
Flag Status: Completed

Categories: Added to Maximizer

Registration Information

ELEVATE: Women in Business

Date: March 8, 2024 8:30 AM - 10:30 AM PST

Location: Holiday Inn & Suites

If you or your guest(s) are unable to attend please contact the Chamber 604.987.4488 as there may be a wait list.

Cancellations must be submitted 5 full business days prior to the event for a full refund or provide alternate attendee.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
ELEVATE: Women in Business, Mar 8 - Members	Susie Chant Chant	1	\$35.00
Sales Tax			\$1.75
Total:			\$36.75
			PAID

[Edit Registration / Edit Attendee\(s\)](#)

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

[Add to iCal \(Outlook, Apple, or other\) Calendar](#)

ELEVATE: Women in Business

Date: March 8, 2024 8:30 AM - 10:30 AM PST

Location: Holiday Inn & Suites



Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$10,633.26
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,804.51</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$12,437.77</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, 2023 to Dec. 31, 2023
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Apr. 1, 2023 to Mar. 31, 2024
- Note 4** This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-



Campaign No: 399790
Campaign: Holiday Greetings
PO Number:

Invoice No: GMD363592
Invoice Date: 12/29/2023
Sales Rep(s):
Order Contact:

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:

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:

Please Remit Payment To

Glacier Media Digital Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	1,286.29
Adjustments	-987.29
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	1/28/2024

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
North Shore News	Dec 20, 2023		1/4 Page Vertical - F2 (Colour)	holiday greetings Susie Chant MLA	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	---	1,286.29	299.00	299.00
--- ADJUSTMENT ---								Feature Discount \$	-987.29
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNSN100/2023/20231220/LMPNSN100-ZZZZNE-20231220-A024.pdf								



Invoice No.	Invoice Date	Amount
GMD363592	12/29/2023	313.95

Mailchimp Receipt

MC19954174

Issued to

Susie Chant
Susie Chant MLA
susie.chant.mla@leg.bc.ca
Office phone: 6049839859
[REDACTED]
[REDACTED]
[REDACTED]
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: 764020061 (Canadian
Business ID) PST-1442-0208
(PST ID)

Details

Order # MC19954174
Date Paid: December 31,
2023 03:27 AM Vancouver

Billing statement

Essentials plan	CA\$35.34
1,500 contacts	
Nonprofit (15%) Discount	-CA\$5.31
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 [REDACTED] which expires

CA\$33.65

[REDACTED]
on December 31, 2023

Balance as of December 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 1.33377.

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

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



INVOICE NO: 1065

Susie Chant
#217-1233 Lynn Valley Road, North Vancouver, BC V7J 0A1, CA
susie.chant.mla@leg.bc.ca

Wild Bird Trust of BC
2649 Dollarton Highway
Unceded Tsleil-Waututh Territory
North Vancouver, BRITISH COLUMBIA
V7H 1B1 Canada

DESCRIPTION	AMOUNT
Single Membership (Annual) - Payment	\$30.00
GRAND TOTAL	\$30.00

NOTES:

Thank you for choosing Wild Bird Trust of BC



Dawa Business Group Inc.

105 - 8828 Heather Street
Vancouver, BC V6P 3S8
Canada

Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
10/01/2024	002-2024

Invoice To
BC New Democrat Government Caucus 166 East Annex Parlement , Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
February 10 2024 , Chinese New Yaer Ad GST On Sales	1	1,000.00 5.00%	1,000.00 50.00
MLA Share = \$25.00			
		Total	CNY 1,050.00
		Payments/Credits	CNY 0.00
		Balance Due	CNY 1,050.00

Mailchimp Receipt

MC20160038

Issued to

Susie Chant
Susie Chant MLA
susie.chant.mla@leg.bc.ca
Office phone: 6049839859
[Redacted]
[Redacted]
[Redacted]
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: 764020061 (Canadian
Business ID) PST-1442-0208
(PST ID)

Details

Order # MC20160038
Date Paid: January 31, 2024
03:23 AM Vancouver

Billing statement

Essentials plan	CA\$35.87
1,500 contacts	

Nonprofit (15%) Discount	-CA\$5.39
Nonprofit Discount	

Tax	CA\$0.00
State Sales/Use	

Tax	CA\$2.14
PST	
Tax Rate: 7%	

Tax	CA\$1.53
-----	----------

GST

Tax Rate: 5%

Paid via **Visa** ending in [REDACTED] which expires

CA\$34.15

[REDACTED]
on January 31, 2024

Balance as of January 31, 2024

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 1.35357.

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TOP-VALU FOOD PRODUCTS LTD.

575 EAST CORDOVA STREET
VANCOUVER, B.C. V6A 1L8
PHONE: (604) 253-4558
GST# 776920928RT0001

Sold to: Susie Chant

Date February 5, 2024

Invoice No. CFC240205

Ship to:

Your Order No.

Customer pickup February 5, 2024

Terms: [REDACTED] C.O.D.

QUANTITY	SIZE	DESCRIPTION	PRICE	AMOUNT
4cs	5#net/cs	Single Pack Fortune Cookies with Custom Messages Custom Setup Charges 1 Line Message on reverse side 5% GST on Setup Charges	\$50.00	\$200.00 40.00 30.00 3.50 ----- \$273.50 =====
C.O.D.			Total:	
Paid by cheque # [REDACTED] Feb 5, 2024				



Hamyaari Media Inc.
PO Box 31055, St Johns Street
PORT MOODY, BC V3H4T4 Canada
accounting@hamyaari.ca | 604-729-2970
GST/HST: 791244320RT0001

Invoice #007732

Issue date
Jan 13, 2024

Bill To: MLA Bowinn Ma Constituency Office - PS752 Anniversary joint advert

PS752 Anniversary joint advert

Invoice for advertising in:
Issue No.202 - Hamyaari Media- Date: January 5, 2024
Ad link:
<http://archive.hamyaari.ca/books/zfhs/#p=15>
We appreciate your business.
Additional Recipients: [REDACTED]

Customer

Bowinn Ma
MLA Bowinn Ma Constituency Office
Bowinn.Ma.MLA@leg.bc.ca
604-981-0033
221 Esplanade W,
50
North Vancouver, BC V7M 3J3

Invoice Details

PDF created January 15, 2024
\$414.75

Payment

Due January 27, 2024
\$414.75

Items	Quantity	Price	Amount
Full-page (inside) color	1	\$395.00	\$395.00
Subtotal			\$395.00
GST			\$19.75

Total Due **\$414.75**

MLA Share = \$82.95

Pay online

To pay your invoice go to [REDACTED]
Or open the camera on your mobile device and place the QR code in the camera's view.

save-on-foods #2289
Lynn Valley
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

WF Dish Soap Orginal 3.19 B

Sub Total

Tax-Code	Taxable-Value	Tax-Value
GST		
PST		

CO paid \$7.34

BALANCE DUE
Debit
[CHQ] XXXXXXXXXXXX

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

TYPE: Purchase INTERAC

ACCT: Chequing \$

CARD NUMBER: *****

DATE/TIME: 02/06/2024

REFERENCE #: 0010019770

TERM: 66348855

AUTHOR.# : WML75B

TSI 6800

Interac

AID: A0000002771010

TVR: 8080008000

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CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have saved \$1.00
You could have earned 9 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 66
C0066 #7761 06Feb2024
S02289 R066

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 #
2024-02-09	17886

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Feb 9(Fri)/2024 ***AD about : 2024 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales	1	350.00	350.00
		5.00%	17.50
MLA Share = \$8.75			
GST No. 885198317		Total	\367.50
		Payments/Credits	\0.00
		Balance Due	\367.50

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

INVOICE

GST/HST No.

857207062

Invoice To

[REDACTED]
New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Bellville Street
Victoria BC V8V 1X4

Date

Invoice #

2024-02-07

DND010

For Advertising

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

E-Transfer Email: accounting@wcweekly.com

Due Date

2024-02-29

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page February 8, 2024 MLA Share = \$9.25	370.00	1	370.00
Sales Tax Summary		Subtotal	CAD 370.00
GST@5.0% 18.50 Total Tax 18.50	CAD	Sales Tax	CAD 18.50
	CAD	Total	CAD 388.50
		Payments/Credits	CAD 0.00
WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat		Balance Due	CAD 388.50



www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6

Tel.: 604-877-0388 **Fax:** 604-877-0368

Email: accounting@wcweekly.com



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

Invoice

Invoice #	R24HS05
Date	2024-02-09

GST/HST # 804346989 RT0001

Invoice To :

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

Contract No.	Rep
R24HS05	HS

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Feb 9th,2024	1	450.00	450.00
MLA Share = \$11.25				
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



Campaign No: 412575
Campaign: Seniors Directory 2024 North Shore News Shared Page
PO Number: Seniors Directory 2024 North Shore News Shared Page

Invoice No: GMD377890
Invoice Date: 2/29/2024
Sales Rep(s): [REDACTED]
Order Contact: Bowinn Ma

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

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

Please Remit Payment To

Glacier Media Digital Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM: LMPAR@VAN.NET

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

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

Payment Due

Currency	Canadian Dollars
Base Amount	1,485.00
Adjustments	0.00
Gross Amount	1,485.00
Agency	0.00
Net Amount	1,485.00
Co-Op Share: 50.00%	742.50
Invoice Tax Amount: GST Collected (Fed Tax)	37.13
Pre-Paid Amount	0.00
Payment Amount Due	\$ 779.63
Payment Due Date	3/30/2024

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Seniors Directory (PCP_NSN)	Feb 27, 2024		Full Page	Seniors Directory 2024	LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	---	1,485.00	1,485.00	1,485.00



Invoice No.	Invoice Date	Amount
GMD377890	2/29/2024	779.63

INVOICE

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



TO : BC NEW DEMOCRAT GOV'T CAUCUS
EAST ANNEX,
PARLIAMENT BUILDINGS,
501 BELLEVILLE, VICTORIA BC
CANADA

ATTN. :
TEL : (250) 356-0554
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 384159
OUR ORDER NO. : 18143833
OUR REF. NO. : 637937
CUSTOMER CODE :
DATE : February 15, 2024
TERMS :
TEARSHEET : 1
SALESPERSON :
GST REG. NO. : 134411313RT0002
Page 1

INSERTION	DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	

		BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb 9, 24		BC NEW DEMOCRAT GOVERNMENT....	OLARB	400.00	400.00	G
		ONLINE ADV. RECTANGLE BANNER	1X 1			
		F3B FEB 9-15, 2024				

	Sub-Total :	400.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 400.00	@5.00 % GST :	20.00

Total : 420.00

** Pay immediately upon receipt of invoice **

Balance : 420.00

MLA Share = \$10.00

*(US Client: C\$1=US\$0.7416)

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1

INVOICE

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



TO : BC NEW DEMOCRAT GOV'T CAUCUS
EAST ANNEX,
PARLIAMENT BUILDINGS,
501 BELLEVILLE, VICTORIA BC
CANADA
ATTN. :
TEL : (250) 356-0554
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 384160
OUR ORDER NO. : 18143834
OUR REF. NO. : 637938
CUSTOMER CODE :
DATE : February 15, 2024
TERMS :
TEARSHEET : 1
SALESPERSON :
GST REG. NO. : 134411313RT0002
Page 1

INSERTION	DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	

		BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb 9, 24		BC NEW DEMOCRAT GOVERNMENT....	APP BI	450.00	450.00	G
		MOBILE APP - BIG BOX 300X250	1X 1			
		FEB 9-15, 2024				

	Sub-Total :	450.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 450.00	@5.00 % GST :	22.50

Total : 472.50

** Pay immediately upon receipt of invoice **

Balance : 472.50

MLA Share \$11.25

*(US Client: C\$1=US\$0.7416)

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. 12104-3780-RT0001

- 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.	KW20230085
	Invoice No.	379564
	Date	Feb 29 2024
	Terms	C.O.D.
	Agent No.	[REDACTED]

Description		Amount	
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS DUSHI.CA – BIG BOX INSERTION ON: Feb 06 2024 TO Feb 19 2024		\$220.00	
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS SINGTAO.CA – BIG BOX (DESKTOP & MOBILE SITE) INSERTION ON: Feb 06 2024 TO Feb 19 2024		\$230.00	
MLA Share = \$11.25			
MLA Share = \$11.25		Subtotal	\$450.00
		GST 5%	\$22.50
		TOTAL	CAD \$472.50

BC NEW DEMOCRAT GOVERNMENT CAUCUS
ATTN: [REDACTED]
166 EAST ANNEX, PARLIAMENT BUILDINGS,
VICTORIA, B.C.
CANADA, V8V 1X4
TEL: 250-953-4659

Account No.	[REDACTED]
I/O No.	KW20230085
Invoice No.	379564
Due Date	Feb 29 2024
Invoice Total	CAD \$472.50

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:

**PLEASE UPDATE YOUR RECORDS WITH
OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

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





Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

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

INVOICE #: 1167
DATE: January 26, 2024

Re: 2024 31st Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint 2 Full page ads for 14 MLAs		\$972.58
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2024		
1	24/7 Facebook Group post access		
MLA Share = \$72.94			



SUBTOTAL	\$972.58
GST# 857602858	\$48.63
CC FEE	
TOTAL	\$1021.21

Cheques payable to DAHONG PILIPINO or etransfer to [REDACTED]

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



Hamyaari Media Inc.
PO Box 31055, St Johns Street
PORT MOODY, BC V3H4T4 Canada
accounting@hamyaari.ca | 604-729-2970
GST/HST: 791244320RT0001

Invoice #008007

Issue date
Mar 21, 2024

BC Gov.t Caucus | 2024 BC Gov't caucus Nowruz advert

Issue No.206 - Hamyaari Media- Date: March 1, 2024
Ad link:
<http://archive.hamyaari.ca/books/qtws/#p=11>

Issue No.207 - Hamyaari Media- Date: March 15, 2024
Ad link:
<http://archive.hamyaari.ca/books/gdgh/#p=11>
We appreciate your business.

Additional Recipients: [REDACTED]

Customer	Invoice Details	Payment
New Democrat BC Government Caucus	PDF created March 21, 2024	Due April 20, 2024
New Democrat BC Government Caucus	\$829.50	\$829.50
[REDACTED]@leg.bc.ca		
[REDACTED]		
East Annex, Parliament Buildings, Victoria, BC V8V 1X4		

Items	Quantity	Price	Amount
Full-page (inside) color	2	\$395.00	\$790.00
Subtotal			\$790.00
GST			\$39.50

Total Due **\$829.50**

MLA Share = \$27.65



Pay online
[REDACTED]
Or open the camera on your mobile device and place the QR code in the camera's view.

INVOICE

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



TO : BC NEW DEMOCRAT GOVERNMENT
CAUCUS
EMAIL INV: [REDACTED]
CANADA
ATTN. : [REDACTED]
TEL : (250) 953-4659
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 384269
OUR ORDER NO. : 18143827
OUR REF. NO. : 638228
CUSTOMER CODE : [REDACTED]
DATE : February 15, 2024
TERMS :
TEARSHEET : 1
SALESPERSON : [REDACTED]
GST REG. NO. : 134411313RT0002
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Feb 10, 24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G
Feb 11, 24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G

Sub-Total : 1,800.00
plus : PST on \$ 0.00 @7.00 % PST : 0.00
plus : GST on \$ 1,800.00 @5.00 % GST : 90.00

Total : 1,890.00

** Pay immediately upon receipt of invoice **

Balance : 1,890.00
=====

MLA Share = \$45.00

*(US Client: C\$1=US\$0.7416)

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Chant, Susie

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,077.82
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$455.47</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,533.29</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, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- 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, 2023 to Mar. 31, 2024
- Note 4** This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

HOUSE OF KEYS

LYNN VALLEY CENTRE

NORTH VANCOUVER

TEL. # 604-980-7503

GST # 886067024

DEC18/2023

Keys	4.95
GST	.25
PST	.35
AMEX	5.55

#001-000028

CLERK 4

NO REFUND

101 101-1199 LYNN VALLEY
NORTH VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2023/12/18
TIME 9937 [REDACTED]
RECEIPT NUMBER [REDACTED]
H84084589-001-117-166-0

PURCHASE
TOTAL

\$10.08

Mastercard
A0000000041010
2D22E4A038B7CD6B
0000008000-

IPARTY DOLLAR STORE
TAX # RT [REDACTED]
EMAIL iparty@shaw.ca

604-985-1651

DATE 12/18/2023 MON TIME [REDACTED]

HEATH & BEAUTY T12	\$9.00
GST	\$0.45
PST	\$0.63

APPROVED

AUTH# 08405Z 01-
THANK YOU

TOTAL	\$10.08
CHARGE1	\$10.08
CLERK 7	061278 11111

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

save-on-foods #7289
Lynn Valley
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

WF ULTRA TOWELS 4.29 B

Sub Total \$4.29

Tax-Code	Taxable-Value	Tax-Value
GST	4.29	0.21
PST	4.29	0.30

BALANCE DUE \$4.80

Credit \$4.80

[] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: MASTERCARD \$ 4.80

CARD NUMBER: *****

DATE/TIME: 12/18/2023

REFERENCE #: 0010017950 H

TERM: 66348855

AUTHOR.# : 063622

AID: A0000000041010

TVR: 0000003001

Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned 4 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 66

C0066 #4253

18Dec2023

S02259 R066

IPARTY DOLLAR STORE
TAX # RT [REDACTED]
EMAIL iparty@shaw.ca

IPARTY DOLLAR STORE
101 101-1199 LYNN VALL
NORTH VANCOUVBC

604-985-1651

DATE 12/12/2023 TUE TIME [REDACTED]

CARD	***** [REDACTED]	HARDWARE/PET T12	\$1.75
CARD TYPE	INTER/	SEASONAL T12	\$9.00
ACCOUNT TYPE	CHEQUII	GST	\$0.54
DATE	2023/12/	PST	\$0.75
TIME	0889 [REDACTED]	TOTAL	\$12.04
RECEIPT NUMBER	[REDACTED]	CHARGE1	\$12.04
C84084589-001-111-100		CLERK 7	059410 11111

PURCHASE
TOTAL

\$12.04

Interac
A0000002771010
8B6BC6C1120605A7
8080008000-6800
A2D15C809E19B0B9

APPROVED

AUTH# RJJ63E 00-001
THANK YOU

CARDHOLDER COPY

save-on-foods #2289
Lynn Valley
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Dairyland Creamo 3.29
Rogers Sugar 8.29

Sub Total \$11.58

Card \$\$ pts

BALANCE DUE \$11.58

Debit \$11.58

[CHQ] XXXXXXXXXXXX

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

TYPE: Purchase INTERAC

ACCT: Chequing \$ 11.58

CARD NUMBER: *****

DATE/TIME: 01/08/2024

REFERENCE #: 0010016990

TERM: 66348844

AUTHOR.# : U3039Q

TSI 6800

Interac

AID: A0000002771010

TVR: 8080008000

00 APPROVED - THANK YOU 001
CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXXX

Opening Balance
Points Earned

More Rewards Total Points

save-on-foods #2289
Lynn Valley
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Dairyland Creamo
Turtles Original 350
Carc \$11.99 Save

3.29

Sub Total

Card \$\$\$ pts

Tax-Code
GST

Taxable-Value

Tax-Value

BALANCE DUE

Debit

[C IQ] XXXXXXXXXXXX

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

TYPE: Purchase

INTERAC

ACCT: Chequing

\$

CARD NUMBER: *****

DATE/TIME: 12/20/2023

REFERENCE #: 0010012210

TERM: 66348842

AUTHOR.# : SD52NW

TSI 6E10

Intera:

AID: A1000002771010

TVR: E180008000

OC APPROVED - THANK YOU 001
CUSTOMER COPY



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
95369363 **31-Dec-2023**

Customer Number/2nd Reference No.
[REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

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

ShipTo [REDACTED]		Invoice # 95369363	Bill [REDACTED]	voice Date 2023.12.31	
Product #	Description	Quantity		Price/Unit	Amount Tax
7777000100	Letters Mailed	343	EA	0.95 /EA	325.85 G
7777000300	Flats Mailed	1	EA	2.98 /EA	2.98 G
Subtotal					328.83
GST/HST # [REDACTED] 5.000 %					16.44
Total (CAD)					345.27

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

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

save-on-foods #2289
Lynn Valley
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Dairyland Creamo	3.29
OG Food Waste Bags	6.49 B
WF SPLITTOFIT TOWELS	8.49 B

Sub Total \$18.27

Tax-Code	Taxable-Value	Tax-Value
GST	14.98	0.75
PST	14.98	1.05

BALANCE DUE \$20.07
Credit \$20.07
[] XXXXXXXXXXXXXXX []

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

TYPE: Purchase

ACCT: VISA \$ 20.07

CARD NUMBER: ***** []
DATE/TIME: 01/26/2024 []
REFERENCE #: 0010013350 H
TERM: 66348852
AUTHOR.# : 00115F
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have saved \$2.00
You could have earned 16 points

www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE

save-on-foods #2289
Lynn Valley
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

WF Dish Soap Orginal 3.19 B

Sub Total

Tax-Code	Taxable-Value	Tax-Value
GST		
PST		

CO paid \$3.57

BALANCE DUE
Debit
[CHQ] XXXXXXXXXXXX

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

TYPE: Purchase INTERAC

ACCT: Chequing \$

CARD NUMBER: *****
DATE/TIME: 02/06/2024
REFERENCE #: 0010019770 C
TERM: 66348855
AUTHOR.# : WML75B

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 9 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 66
C0066 #7761 06Feb2024
S02289 R066

save-on-foods #2289
Lynn Valley
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Old Dutch Chips 15.99 G

Sub Total \$15.99

Card \$ pts

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

Balance Due \$16.79

Debit \$16.79

[C IQ] XXXXXXXXXXXX

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

TYPE: Purchase INTERAC

ACCT: Chequing \$ 16.79

CARD NUMBER: *****

DATE/TIME: 01/31/2024

REFERENCE #: 0010017010 C

TERM: 66348842

AUTHOR.# : W2X90U

TSI 6E10

Interac

AID: A000002771010

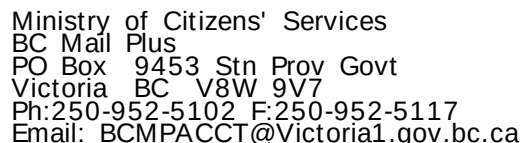
TVR: E080008000

OC APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE

\$0.00



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

Number/2nd Reference No.
/

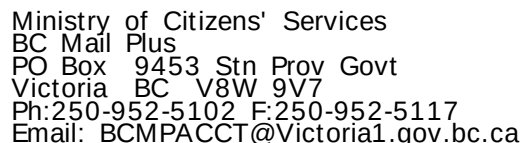
AMOUNT OF PAYMENT \$	
----------------------	--

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	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
7777003902	Rush & Trace	1 EA		13.50	G

Subtotal				17.43
GST/HST # R107864738	5.000	%	17.43	0.87
Total (CAD)				18.30

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



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

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	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G

Subtotal				3.93
GST/HST # R107864738	5.000	%	3.93	0.20
Total (CAD)				4.13

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.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Chant, Susie

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$501.14
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$78.91</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$580.05</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, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- 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, 2023 to Mar. 31, 2024
- Note 4** This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-



MLA	Chant, Susie MLA
Account	
Name	[REDACTED] Last Name, First Name
Address	[REDACTED]

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.



MLA	Chant, Susie MLA
count	
Name	<i>Last Name, First Name</i>
Address	

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	Last Name, First Name
Payee Address	

Rate Per Kilometer	\$0.61
For Period	From 1/23/24 to 1/23/24
Total Kilometers	58.00
Total Reimbursement	\$35.38

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
January 23, 2024	Office 163847 km	Art Gallery, CCO transporting M	End 163905 km	58 \$	35.38
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				58	\$35.38

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

TRANSACTION RECORD

[REDACTED]
Vancouver, BC [REDACTED]

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT \$7.50

Card #:

***** [REDACTED]

Date: 2024/01/23

Time: [REDACTED]

Ref. #

662791490010013740 H

Mastercard

AID: A00000000041010

TVR: 0000008000

Auth. #: 03631Z

ISO: 01 SPDH: 027

APPROVED

THANK YOU

IMPORTANT
retain this copy
for your records

CUSTOMER COPY

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$2,867.72
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,680.67</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,548.39</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, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- 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, 2023 to Mar. 31, 2024
- 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

INVOICE / FACTURE

IOU	TERMS CONDITIONS	VIA MODE
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Scanned with CamScanner

Susie Chante

OUR NUMBER
NOTRE COMMANDE

174144

DATE

Dec 30/23

CUSTOMER'S ORDER
COMMANDE DU CLIENT

SOLD TO
VENDU À

ADDRESS
ADRESSE

SHIP TO
ENVOYER À

ADDRESS
ADRESSE

TAX REG. NO.
NO. ENRG. TAX.

SALESPERSON
VENDEUR

IOU

TERMS
CONDITIONS

VIA
MODE

QUANTITY
QUANTITE

DESCRIPTION

PRICE
PRIX

AMOUNT
MONTANT

Clearing

GST
TPS
PST
TVP

TOTAL
TOTALE

45⁰⁰

45⁰⁰

Susie Chante

OUR NUMBER 277719
NOTRE COMMANDE

DATE Dec 23/23

CUSTOMER'S ORDER
COMMANDE DU CLIENT

SOLD TO
VENDU À
ADDRESS
ADRESSE

SHIP TO
ENVOYER À

ADDRESS
ADRESSE

NOTES

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
TOTALE

45 ✓

INVOICE / FACTURE

BROWNS SOCIALHOUSE®
restaurant . bar . socialize

CHECK # 695617 DATE 1/03/24
NAME [REDACTED] TIME [REDACTED]

-- BAR : [REDACTED] 97 --

ITEMS ORDERED	AMOUNT
1 CRISPY CAULI	15.00
1 THAI SOUP: BOWL	9.50
1 THAI SOUP: CUP	6.75
2 TRAD PUB BURGER	43.00
1 SOUTHWEST: CHK	23.50
2 COFFEE: REG	9.00
1 COKE	4.50
2 DIET COKE	9.00

SUBTOTAL	120.25
S. Bev Tax	0.96
GST	6.02

TOTAL DUE 127.23

0.02
ROUNDED TOTAL 127.25

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

** TRANSACTION RECORD **

Tran. #: 1045
Lookup #: 01045153015268
RVC: BAR Table #: [REDACTED]
Check #: 695617
Group #: 1
Employee #: 201
Employee: [REDACTED] 97

Type: Purchase
Acct: Visa
Card #: xxxxxxxxxxxx [REDACTED]

Amount \$127.23
Tip \$25.45
=====

TOTAL CAD\$152.68

Reference #:
0010420010 H
FF/DT: 20
Auth. #: 02224F
BSH26CS21 005
01/03/2024 [REDACTED] PM

VISA CREDIT
A0000000031010

APPROVED - THANK YOU
01-027

No signature required

*** MERCHANT COPY ***

THANK YOU
Come Again

Susie Chante

OUR NUMBER
NOTRE COMMANDE

277720

DATE

Jan 6/24

CUSTOMER'S ORDER
COMMANDE DU CLIENT

SOLD TO
VENDU À

ADDRESS
ADRESSE

SHIP TO
ENVOYER À

ADDRESS

AX 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
TOTALE

45

INVOICE / FACTURE

Susie Chante

OUR NUMBER
NOTRE COMMANDE 277722

DATE Jan 20/24

CUSTOMER'S ORDER
COMMANDE DU CLIENT

S
V

A
A

SHIP TO
ENVOYER À

ADDRESS

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
TOTALE

45

INVOICE / FACTURE

**WEST VANCOUVER, British Columbia V7V 4S1
CANADA**

Invoice No.: 11121
Date: 01/08/2024
Page: 1

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

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

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
SERVICE	1	1	SERVICE CALL CHECK ALARM AND CCTV	G	85.00	85.00
BATTERY	1	1	INSTALL 1 MOTION BATTERY	G	10.00	10.00
			Subtotal:			95.00
			G - GST5%			
			GST			4.75
Comments 2% PER MONTH ON LATE PAYMENT, NOW DUE. GST#13846550RT0001				Freight		0.00
				Total Amount		99.75

Alarm Max Security Incorporated
3761 Lynndale Crescent
Burnaby, BC V5A 3S5
604-876-1826

INVOICE

Date 1/12/24

Please Remit Payment By: 2/11/24



Tear Off This Top Stub And Return With Payment

Page 1

Susie Chant Constituency Office
217 - 1233 Lynn Valley Road
North Vancouver, BC V7J 0A1

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
██████████	P 7716		B Safe	126.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
3.00	GSMMon	GSM Cellular Monitoring	40.00	Y	120.00
GSM monitoring @ \$40/month for period 1 Feb 2024 - 30 April 2024					

A late payment charge of \$5.00, or 1.5% compounded monthly (18% per annum), will be applied if full payment is not received by the due date (whichever amount is greater). Items returned for insufficient funds will be subject to a \$30.00 administration fee.

Payment Options:

- Interac E-transfer (send to ██████████@alarmmax.ca and please reference your invoice number on the e-transfer memo)
 - Mail a cheque to our mailing address located in the top left corner of this invoice
 - You can also set up an automatic monthly recurring Pre-Authorized Debit (PAD), by providing us with a void cheque.
- Please call us at 604-876-1826 to set it up or email us at info@alarmmax.ca

Thank you, we appreciate your continued business!

GST #: 827662602

Alarm Max Security Incorporated

Total Charges	120.00
PST Tax	
GST Tax	6.00
Total Due	126.00

Scanned with CamScanner



Your bill highlights

Your bill for Nov 18, 2023 to Jan 18, 2024

- ✓ Thank you for your payment of \$249.32 on Dec 12, 2023.
- To track your electricity usage, visit bchydro.com/login.

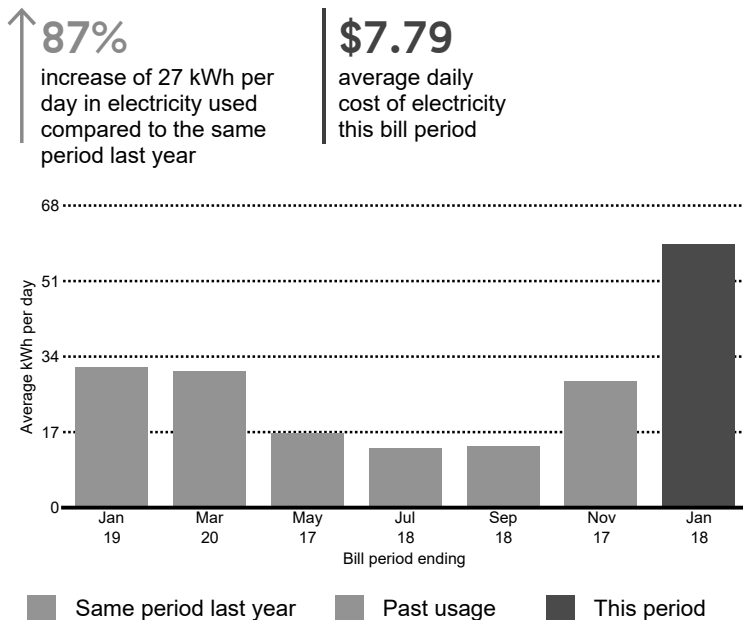
Total Due

\$507.24

Due by Feb 13, 2024

Turn for bill details →

Your electricity usage over time



Did you know?

You used a total of 3,662 kWh from Nov 18, 2023 to Jan 18, 2024.

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



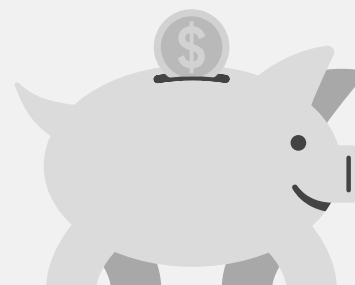
Credit card – pay through Paymentus, a third party service provider that charges a service fee

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



Susie Chante

OUR NUMBER
NOTRE COMMANDE

277724

DATE

Feb 21/24

CUSTOMER'S ORDER
COMMANDE DU CLIENT

SOLD TO
VENDU

ADDRESS
ADRESS

SHIP TO
ENVOYER À

ADDRESS

TAX REG. NO.
NO. ENRG.TAX.

SALESPERSON
VENDEUR

IOU

TERMS
CONDITIONS

VIA
MODE

QUANTITY
QUANTITÉ

DESCRIPTION

PRICE
PRIX

AMOUNT
MONTANT

Cleaning

GST
TPS
PST
TVQ

TOTAL
TOTALE

INVOICE / FACTURE

Suzanne Chante

OUR NUMBER
NOTRE COMMANDE

277725

DATE

Feb 16 / 24

CUSTOMER'S ORDER
COMMANDE DU CLIENT

SOLD TO
VENDU À

ADDRESS
ADRESSE

SHIP TO
ENVOYER À
ADDRESS

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
TOTALE

45 -

INVOICE / FACTURE

Susee Chante

OUR NUMBER
NOTRE COMMANDE

277726

DATE

Feb 17/24

CUSTOMER'S ORDER
COMMANDE DU CLIENT

SOLD TO
VENDU À

ADDRESS
ADRESSE

SHIP TO
ENVOYER À

ADDRESS
ADRESSE

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.
TVA
TOTAL
TOTALE

45

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

Assie Chante

OUR NUMBER
NOTRE COMMANDE

277728

DATE

Mar 2/24

CUSTOMER'S ORDER
COMMANDE DU CLIENT

SOLD
VEND

ADDR
ADRE

SHIP TO
ENVOYER À

ADDRESS
ADRESSE

TAX REG. NO.
NO. ENRG. TAX

SALESPERSON
VENDEUR

IOU

TERMS
CONDITIONS

VIA
MODE

QUANTITY
QUANTITÉ

DESCRIPTION

PRICE
PRIX

AMOUNT
MONTANT

Cleanings

45

GST
TPS
PST
TVP

TOTAL
TOTALES

45

INVOICE / FACTURE

Warrington PCI Management
300-1030 West Georgia Street
Vancouver, BC V6E 2Y3
Tel: 604-602-1887



INVOICE

Susie [REDACTED] Chant
217-1233 Lynn Valley Road

North Vancouver BC V7J 3H2
Canada

Premises Lynn Valley Village (District of North Vancouver)
Property Address 1233 - 1277 Lynn Valley Road
North Vancouver, BC V7J 2P2
GST Number 121863625RT0002

Invoice Date	02/29/2024
Invoice Month	02/2024
Tenant Ref	[REDACTED]
Invoice No.	2024000244

Due Date	Description	Amount
02/29/2024	2nd false alarm 0217	50.00
02/29/2024	3rd false alarm 0217	150.00
	Property Code [REDACTED]	
	Subtotal	200.00
	Add GST	10.00
	Translink	0.00
	Total	210.00

Please make cheque payable to: Warrington PCI ITF DISTRICT OF NORTH VANCOUVER

Please send payment to: 300 – 1030 West Georgia St.
Vancouver, BC V6E 2Y3

Susie Chante

OUR NUMBER
NOTRE COMMANDE

277729

DATE

March 8/24

CUSTOMER'S ORDER
COMMANDE DU CLIENT

SOLD TO
VENDU À

ADDRESS
ADRESS

SHIP TO
ENVOYER À
ADDRESS

TAX REG. NO.
NO. ENRG TAX.

VENDEUR

IOU

TERMS
CONDITIONS

VIA
MODE

QUANTITY
QUANTITÉ

DESCRIPTION

PRICE
PRIX

AMOUNT
MONTANT

Cleaning

45

GST
TPS
PST
TVP

TOTAL
TOTALES

45

INVOICE / FACTURE