

### Expense Reports

<b>Expense Report</b>	EXP-6359	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	191.63			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-10869	Jan 1, 2026	191.63	0.00	8296 - Meals / Hospitality for Staff	

<b>Expense Report</b>	EXP-6360	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	76.42			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-10828	Jan 1, 2026	76.42	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-6363	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	25			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-10829	Jan 1, 2026	25.00	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-6375	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	53.1			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-10827	Jan 1, 2026	53.10	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-6378	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	417.1			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8290 Other Office Expenses - Misc. Expenses/Licenses	FSP-9643	Jan 1, 2026	417.10	0.00	8290 - Miscellaneous Expenses / Licenses	

### Expense Reports

<b>Expense Report</b>	EXP-6376	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	3.49			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-10826	Jan 1, 2026	3.49	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-6377	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	13.96			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-10823	Jan 1, 2026	13.96	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-6381	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	13.43			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-10082	Jan 1, 2026	13.43	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-6382	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	25.23			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-10825	Jan 1, 2026	25.23	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-6384	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	25.14			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-10082	Jan 1, 2026	25.14	0.00	8286 - Out-of-Constituency Staff Travel	

### Expense Reports

<b>Expense Report</b>	EXP-6494	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	1620.15

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSP-10845	Jan 1, 2026	1620.15	0.00	8275 - Advertising

<b>Expense Report</b>	EXP-6533	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	98.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-11128	Jan 1, 2026	98.40	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-6844	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA ER 8272	<b>Total Amount</b>	1169.1

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSP-10756	Jan 1, 2026	1169.10	0.00	8272 - Protocol

<b>Expense Report</b>	EXP-6846	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA ER 8280	<b>Total Amount</b>	416.64

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSP-10608	Jan 1, 2026	416.64	0.00	8280 - Courier/ Postage

<b>Expense Report</b>	EXP-6845	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA ER 8280	<b>Total Amount</b>	39.06

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSP-10610	Jan 1, 2026	39.06	0.00	8280 - Courier/ Postage

## Expense Reports

<b>Expense Report</b>	EXP-8180	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8281	<b>Total Amount</b>	30.21		

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-13131	Feb 2, 2026	30.21	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-8538	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8271 chocolate	<b>Total Amount</b>	10.49		

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-13717	Feb 9, 2026	10.49	0.00	8271 - Attending Events

<b>Expense Report</b>	EXP-8561	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8295 Graham dec/25	<b>Total Amount</b>	30		

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	fspp-13884	Feb 1, 2026	30.00	0.00	8295 - Cell Phone / Cable

<b>Expense Report</b>	EXP-9048	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8285 mileage	<b>Total Amount</b>	7.31		

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	fspp-14422	Feb 19, 2026	7.31	0.00	8285 - In-Constituency Staff Travel

### Expense Reports

<b>Expense Report</b>	EXP-9049	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8285 parking	<b>Total Amount</b>	11.5			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8285 Travel - In-Constituency Staff Travel	fspp-14425	Feb 19, 2026	11.50	0.00	8285 - In-Constituency Staff Travel	

<b>Expense Report</b>	EXP-9206	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8286 BC Ferries to Vic	<b>Total Amount</b>	95			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8286 Travel - Out of Constituency Staff Travel	fspp-14643	Feb 1, 2026	95.00	0.00	8286 - Out-of-Constituency Staff Travel	

<b>Expense Report</b>	EXP-9252	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8281	<b>Total Amount</b>	25			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-14710	Feb 25, 2026	25.00	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-9363	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8276 mailchimp	<b>Total Amount</b>	98.24			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8276 Communications and Advertising - Subscriptions/ Memberships	fspp-14930	Mar 1, 2026	98.24	0.00	8276 - Subscriptions / Memberships	

<b>Expense Report</b>	EXP-9384	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8271 Int'l Women's Day	<b>Total Amount</b>	175			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8271 Special Events and Protocol - Attending Events	fspp-15009	Mar 1, 2026	175.00	0.00	8271 - Attending Events	

### Expense Reports

<b>Expense Report</b>	EXP-10019	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8271 North Vancouver Chamber	<b>Total Amount</b>	28.35			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8271 Special Events and Protocol - Attending Events	fspp-15643	Mar 9, 2026	28.35	0.00	8271 - Attending Events	
<b>Expense Report</b>	EXP-10021	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8281 TP	<b>Total Amount</b>	10.07			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	fspp-15740	Mar 4, 2026	10.07	0.00	8281 - Office Supplies	
<b>Expense Report</b>	EXP-10776	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8275	<b>Total Amount</b>	5.77			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8275 Communications and Advertising - Advertising	fspp-17283	Mar 24, 2026	5.77	0.00	8275 - Advertising	
<b>Expense Report</b>	EXP-10777	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8270	<b>Total Amount</b>	82.44			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	fspp-17282	Mar 25, 2026	82.44	0.00	8270 - Hosting Events	
<b>Expense Report</b>	EXP-10828	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8276	<b>Total Amount</b>	100.09			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8276 Communications and Advertising - Subscriptions/ Memberships	fspp-17378	Mar 31, 2026	100.09	0.00	8276 - Subscriptions / Memberships	

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CHECK # [REDACTED]  
NAME 51

DATE 12/24/25  
TIME [REDACTED]

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

-- BAR : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 HOLLYWOOD BURGER	22.00
1 SMOKEHOUSE, With Greens	24.25
1 RICE COD BOWL	26.75
1 \$add avocado	3.25
1 BIG ISLAND POKE	26.00
1 DRAGON BOWL	23.00
1 COKE	5.00
3 DIET COKE	15.00
1 DIET COKE REFILL	0.00
1 TOMATO JUICE	5.50

\*\* TRANSACTION RECORD \*\*

Tran. #: [REDACTED]  
Lookup #: [REDACTED]  
RVC: BAR [REDACTED] Note #: 51  
Check #: [REDACTED]  
Group #: 1  
Employee #: [REDACTED]  
Employee: [REDACTED]

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

Amount \$159.69  
Tip \$31.94  
=====

TOTAL CAD\$191.63

\*\*\*\*\*

SUBTOTAL 150.75  
S. Bev Tax 1.40  
GST 7.54

TOTAL DUE 159.69

0.01  
ROUNDED TOTAL 159.70

[REDACTED]  
12/24/2025 [REDACTED]

VISA CREDIT  
A0000000031010

APPROVED - THANK YOU  
01-027

No signature required

save-on-foods #22E9  
 Lynn Valley  
 B.C. OWNED AND OPERATED  
 Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
 G.S.T #R121453583

Bothwell Old Cheddar	6.63
Cambozola	11.16
CAMEMBERT CHEESE	5.11
Goldfish Crackers	3.99
Card \$2.99 Save	-1.00
HARTNELLI BEVERAGE	9.49 B
Card \$6.99 Save	-2.50
*Deposit	0.10
*Recycle Fee	0.13
HARTNELLI BEVERAGE	9.49 B
Card \$6.99 Save	-2.50
*Deposit	0.10
*Recycle Fee	0.13
RnCst Rsmry Rsn Pcn	8.79
Card \$6.49 Save	-2.30
San Pellegrino Water	6.98 G
2 @ 3.49	
Card 2/\$5.00 Save	-1.98
*Deposit	0.20
2 @ 0.10	
*Recycle Fee	0.26
2 @ 0.13	
Triscuit Blsmc Vng	3.99
Card \$2.99 Save	-1.00
TWNNGS EARL GREY TEA	7.49
WF Apple Cider	4.79
Card 2/\$7.50 Save	-1.04
*DEPOSIT	0.10
*RECYCLE FEE	0.06
WF Spcd Apple Cider	9.58
2 @ 4.79	
Card 2/\$7.50 Save	-2.08
*DEPOSIT	0.20
2 @ 0.10	
*RECYCLE FEE	0.12
2 @ 0.06	

Sub Total \$74.49

Card \$\$ pts 73

Tax-Code	Taxable-Value	Tax-Value
GST	18.98	0.95
PST	13.98	0.98

**BALANCE DUE \$76.42**

Delany's in Lynn Valley  
169-1277 Lynn Valley Rd.  
N-VANCOUVER, BC V7J 2A1  
604-980-3399

## DEBIT SALE

MID: [REDACTED]

TID: [REDACTED]

Batch: [REDACTED]

12/17/25

APPR CODE: [REDACTED]

Trace: [REDACTED]

DEBIT/DEFAULT

\*\*\*\*\* [REDACTED]

REF#: [REDACTED]

RRN: [REDACTED]

Proximity

**AMOUNT**

**\$25.00**

# Westlynn Bakery

Baking for the Community

[www.westlynnbakery.ca](http://www.westlynnbakery.ca)

PH:604 985 1622

Main Outlet

Served by: [REDACTED]  
Register: Main Register

Receipt / Tax Invoice # [REDACTED]

Dec 17, 2025 at [REDACTED]

6PK ALMOND TARTS

1 @ \$12.99 \$12.99

COOKIE - SINGLE - GINGERBREAD  
MAN

1 @ \$2.50 \$2.50

6PK BUTTERTARTS

1 @ \$7.50 \$7.50

STOLLEN

1 @ \$19.99 \$19.99

6 PACK - SAUSAGE ROLL

1 @ \$9.99 \$9.99

Subtotal \$52.97

Tax (GST, 5%) \$0.13

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TOTAL (5 items)

\$53.10

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## RECEIPT

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

**Reference Number:** [REDACTED]  
**Payment Date:** 2025-12-10 [REDACTED]  
**Invoice Status:** Paid In Full

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

**Invoice Number:**  
[REDACTED]  
**Invoice Date:**  
December 08, 2025  
**Terms:**  
**Due Upon Receipt**

**Business Licence Number:**  
[REDACTED]  
**Legal Name of Business:**  
Susie Chant  
**Operating Name of Business:**  
Susie Chant Constituency Office  
**Location of Business:**  
217-1233 LYNN VALLEY RD  
NORTH VANCOUVER, BC, V7J2A1  
**Current classification(s):**  
Business Office (Persons) x 4

<b>Fee Description</b>	<b>Amount (\$)</b>
BL - Business Licence Main Fee	417.10

**Business Licence** [REDACTED] **Subtotal:** 417.10

**Invoice Subtotal:** 417.10  
**PST:** 0.00  
**GST:** 0.00  
**Total Amount Due:** **417.10**

# KIN'S

Farm Market - #111


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

CRANBERRIES	3.49
* You Saved \$0.50	

SUBTOTAL	3.49
TOTAL	3.49
CREDIT CARD	3.49
CREDIT	0.00

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

604-985-1651

DATE 12/17/2025 WED TIME 

3X	@ 2.99	
SEASONAL T12		\$8.97
2X	@ 1.75	
HOUSEWARE T12		\$3.50
GST		\$0.62
PST		\$0.87

TOTAL		\$13.96
CHARGE1		\$13.96

# SHOPPERS DRUG MART



ARIAN PHARMACY LTD.

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

604-987-4468

Dec 23, 2025

SCU Checkout

PC BATHRM TISS 11.99 GP 11.99

SUBTOTAL: 11.99

5.0% GST : 0.60

7.0% PST : 0.84

TOTAL: \$13.43

1 Item

VISA 13.43

\*\*\*\*\*

# KIN'S

Farm Market - #111

B.C. OWNED AND OPERATED since 1987

Visit [kinsfarmmarket.com](http://kinsfarmmarket.com)

122 - 1199 Lynn Valley Road, V7J 3H2

Tel: 604-986-1382

GST# 122399355 RT0008

KOREAN MANDARIN	3.64
1.83 NET 1b @ \$1.99/1b	

JUMBO BLUEBERRIES	9.98
2 @ \$4.99	

\* You Saved \$2.00

BLACK SEEDLESS GRAPES	10.03
2.01 NET 1b @ \$4.99/1b	

AMBROSIA APPLE	1.58
1.06 1b @ \$1.49/1b	

\* You Saved \$0.53

SUBTOTAL	25.23
TOTAL	25.23
CREDIT CARD	25.23
CREDIT	0.00



## Constituency Assistant Mileage Reimbursement Form

MLA	Chant, Susie MLA
Expense Account	
Payee Name	██████████ <i>Last Name, First Name</i>
Payee Address	
Invoice Number	██████████

Rate Per Kilometer	\$0.63
For Period	From 12/12/25 to 12/12/25
Total Kilometers	39.90
Total Reimbursement	\$25.14

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
December 12, 2025	CO	Parkgate Library	Open House flyer	11 \$	6.87
December 12, 2025	Parkgate Library	Karen Magnussen Rec Centre	Open House flyer	10 \$	5.99
December 12, 2025	Karen Magnussen Rec Centre	Lynn Creek Rec Centre	Open House flyer	5 \$	3.34
December 12, 2025	Lynn Creek Rec Centre	CO	Open House flyer	7 \$	4.54
December 12, 2025	CO	Shewaynewas Family Programs	Candy Cane delivery	7 \$	4.41
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-

# Coffee News

#304 - 1561 Vidal Street  
White Rock, B.C. V4B 5A7



## Advertiser Agreement

Company Name: SUSIE CHANT MLA Contact: [Redacted]

Address: #217-1233 LYNN VALLEY RD Phone: [Redacted]

City: NORTH VANCOUVER E-mail: susie.chant.mla@leg.bc.ca

Postal Code: V7J0A1 Exclusive Category: POLITICAL

Edition	Start Date	Last Date	# of Weeks	Cost/Week	Amount
<u>NORTH VANCOUVER EAST</u>	<u>JAN 5 2026</u>	<u>JAN 4 2027</u>	<u>52</u>	<u>\$29</u>	<u>* 1508</u>

Payment is due when order is signed.

Post dated Cheques are acceptable.

Please make cheques payable to:

**LS Targeted Marketing Inc.**

GST # 841188717

This is your invoice. No statement will be issued

One-time ad production fee	<u>\$35</u>
Sub Total	<u>\$1543</u>
GST	<u>\$ 77.15</u>
Total	<u>\$1620.15</u>
Payment	<u>\$1620.15</u>
Balance	<u>0</u>

### AUTHORIZATION TO CHARGE CREDIT CARD

CARDHOLDER'S NAME:  
SUSIE M. CHANT

COMPLETE BILLING ADDRESS:  
#217 1233 LYNN VALLEY RD. N. VAN BC V7J0A1  
Street City Prov Postal Code

CREDIT CARD ACCOUNT NUMBER  
[Redacted]

(K)

▲ CARDHOLDER CREDIT CARD AUTHORIZATION SIGNATURE (Must sign at bottom for terms.) ▼

Option 1  Credit Card - 1 mos. in advance then every month until end of contract

Option 2  Cheque - 1 mos. in advance then post-dated cheques every month until end of contract

Option 3  Credit Card or Cheque paid in full

(A) This agreement is non-cancelable by advertiser. (B) Coffee News retains all rights to advertisements and artwork we produce on behalf of our clients. (C) No advertisements or artwork can be copied or reproduced, in whole or in part, without the written consent of Coffee News. (D) There will be a \$42.00 charge for all NSF cheques.

Authorized by

Coffee News Representative

(K) 23 Dec 25  
Date

Dec 23, 2025  
Date



Your order has been processed.

Order [REDACTED]

Processed on December 30, 2025 [REDACTED] [REDACTED] Vancouver.

---

<b>Essentials plan</b>	<b>CA\$103.36</b>
5,000 contacts	

<b>Nonprofit (15%) Discount</b>	<b>-CA\$15.50</b>
Nonprofit Discount	

<b>Tax</b>	<b>CA\$6.15</b>
PST	
Tax Rate: 7%	

<b>Tax</b>	<b>CA\$4.40</b>
GST	
Tax Rate: 5%	

---

<b>Paid via Visa</b> ending in [REDACTED]	<b>CA\$98.40</b>
on December 31, 2025	

<b>Balance as of December 31, 2025</b>	<b>CA\$0.00</b>
--	-----------------

t£

# KIN'S

Farm Market - #111

B.C. OWNED AND OPERATED since 1987

Visit [kinsfarmmarket.com](http://kinsfarmmarket.com)

122 - 1199 Lynn Valley Road, V7J 3H2

Tel: 604-986-1382

GST# 122399355 RT0008

LONG ENGLISH CUCUMBER	2.00
LONG ENGLISH CUCUMBER	-2.00 VD
CHINESE MANDARIN BOX	649.50
50 @ \$12.99	
CHINESE MANDARIN BOX	649.50
50 @ \$12.99	

CO PAID 584.55

SUBTOTAL	1299.00
Cust Disc DA 10%	-129.90
TOTAL	1169.10
CREDIT CARD	1169.10
CREDIT	0.00

Canada Post/Postes Canada  
SHOPPERS DRUG MART #0291  
1221 LYNN VALLEY RD  
NORTH VANCOUVER, BC V7J 2P0  
GST/TPS#878786177

2025/12/18

W/G 2

G/S 3 @ \$124.00 \$372.00  
P2024 COIL OF 100/P2024 ROULEAU 100

G/S 2 @ \$12.40 \$24.80  
P2024 BOOKLET OF 10/P2024 CARNET DE 10

SUBTL/SOUS-TOTAL \$396.80  
GST/TPS \$19.84  
TOTAL \$416.64

Visa

\$416.64

CO PAID 208.32

Receipt required for all eligible returns  
within 30 days of purchase./  
Reçu requis pour tous les retours  
admissibles dans 30 jours de l'achat.

Canada Post/Postes Canada  
SHOPPERS DRUG MART #0291  
1221 LYNN VALLEY RD  
NORTH VANCOUVER, BC V7J 2P0  
GST/TPS#878785177

2025/12/18

W/G 2

G/S 3 @ \$12.40 \$37.20  
P2024 BOOKLET OF 10/P2024 CARNET DE 10

SUBTL/SOUS-TOTAL \$37.20  
GST/TPS \$1.86  
TOTAL \$39.06

Visa CO PAID 19.53 \$39.06

save-on-foods #2289

Lynn Valley

B.C. OWNED AND OPERATED

Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T #R121453583

Glad Garbage Bag	10.29 B
Card \$6.99 Save	-3.30
Scotch Heavy Duty	9.99 B
WF Garbage Bags	12.49 B
Card \$9.99 Save	-2.50

---

Sub Total **\$26.97**

Card \$\$ pts 27

Tax-Code	Taxable-Value	Tax-Value
GST	26.97	1.35
PST	26.97	1.89

---

**BALANCE DUE \$30.21**

Debit \$30.21

# SHOPPERS DRUG MART



ARIAN PHARMACY LTD.

1221 LYNN VALLEY RD, NORTH VANCOUVER, BC, V7J 3  
H2

604-987-4468

Feb 09 2026

SCO Checkout

LINDOR BAG

9.99 G

9.99 \$

SUBTOTAL:

9.99

5.0% GST :

0.50

TOTAL:

\$10.49

1 Item

VISA

10.49

\*\*\*\*\*



**BC New Democrat Constituency Office  
Mobile Phone Bill Reimbursement Form**

Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.

CA Name [REDACTED]  
Date Submitted 05-Feb-26

Date of Bill	17-Dec-25
Total monthly bill amount	\$118.59
Minus ineligible charges <sup>1</sup>	
Total eligible bill amount <sup>2</sup>	\$50.00
<b>Maximum reimbursement amount (FT CAs)</b>	<b>\$50.00</b>

<b>Reimbursement Amount per Constituency Office:</b>		
<b>Constituency Office</b>	<b>Number of hours worked in billing period<sup>3</sup></b>	<b>Reimbursement amount</b>
North Vancouver-Seymour	84	\$30.00
		\$0.00
		\$0.00
		\$0.00
Total	84	\$30.00

***Print this form and include with reimbursement submission to DocuWare***

**Notes:**

<sup>1</sup> The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

<sup>2</sup> Cannot exceed \$50, as maximum reimbursement per CA is \$50 of monthly bill. If the bill is less than \$50, the bill amount will be the maximum reimbursed.

<sup>3</sup> Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.



### Constituency Assistant Mileage Reimbursement Form

MLA	Chant, Susie MLA
Expense Account	
Payee Name	██████████ <i>Last Name, First Name</i>
Payee Address	
Invoice Number	██████████

Rate Per Kilometer	\$0.63
For Period	From 2/19/26 to 2/19/26
Total Kilometers	11.60
Total Reimbursement	\$7.31

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
February 19, 2026	CO	Capilano University	WIL Partner's Event	6 \$	3.97
February 19, 2026	Capilano University	CO	Return Trip	5 \$	3.34
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				<b>12</b>	<b>\$7.31</b>

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

# PARKING RECEIPT

Expiration Date/Time

  
**Feb 19, 2026**

Purchase Date/Time:  Feb 19, 2026

Start Date/Time:  Feb 19, 2026

Payment Type: CC (Tap)

Total Due: \$11.50

Paid: \$11.50

Rate: \$11.50 - 2 Hours

Ticket #: 

S/N #: 

Config: 

Machine: 

Tsawwassen  
To  
Swartz Bay

 **BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 38**

RECEIPT - PLEASE RETAIN

**PURCHASE 2025/11/13**

20'	Undersize Vehicle	75.00
1	Adult	20.00

---

Total	95.00
-------	-------

Visa

\*\*\*\*\*

95.00

AUTH

H

SCOTIABANK VISA

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

---

CHANGE DUE

0.00



# You paid \$25.00 CAD to Monarchist League of...

Create a PayPal account for fast, secure checkouts at millions of merchants.

[Create PayPal Account Now](#)

---

**Description****Unit price****Qty****Amount**

---

Official Canadian Po...

\$25.00 CAD

1

\$25.00 CAD

Product ID: King official portrait

Subtotal

\$25.00 CAD

**Total****\$25.00 CAD**

---



Your order has been processed.

Order [REDACTED]

Processed on February 27, 2026 [REDACTED] Vancouver.

---

<b>Essentials plan</b>	<b>CA\$103.19</b>
------------------------	-------------------

5,000 contacts

<b>Nonprofit (15%) Discount</b>	<b>-CA\$15.48</b>
---------------------------------	-------------------

Nonprofit Discount

<b>Tax</b>	<b>CA\$6.14</b>
------------	-----------------

PST

Tax Rate: 7%

<b>Tax</b>	<b>CA\$4.39</b>
------------	-----------------

GST

Tax Rate: 5%

---

<b>Paid via Visa</b> ending in [REDACTED] which expires [REDACTED]	<b>CA\$98.24</b>
--	------------------

on February 28, 2026

---

<b>Balance as of February 28, 2026</b>	<b>CA\$0.00</b>
--	-----------------

# International Women's Day Celebration & Benefit 2026

North Shore Women's Centre



## TICKET DETAILS


### Individual


BUYER


Susie Chant

[susie.chant.mla@leg.bc.ca](mailto:susie.chant.mla@leg.bc.ca)


## EVENT DETAILS

 March 7, 2026

 5:30 p.m. - 9:30 p.m. PST

 Seymour Golf & Country Club 3723 Mt  
Seymour Pkwy, North Vancouver, BC V7H  
3A1, Canada

Refunds are subject to the nonprofit's policy and are not the responsibility of Zeffy. Unless otherwise specified by the nonprofit, ticket purchases are final.

This ticket is generated by **zeffy** 

The only 100% free fundraising platform for nonprofits.

Visit [www.zeffy.com](http://www.zeffy.com) for more information.

# Thank you for your purchase!

## Purchase details:

1 x Individual

💡 To track your payment(s), activate your [Zeffy account](#)



Dear Susie,

Thank you for purchasing your ticket(s) to the North Shore Women's Centre's 2026 International Women's Day Celebration and Benefit! We're thrilled to have you join us on Saturday, March 7th, 2026 at the Seymour Golf & Country Club for an evening of community, inspiration, and celebration.

Your participation directly supports our free programs and services for women and gender-diverse individuals across the North Shore.

## Event Details

- **Date:** Saturday, March 7th, 2026
- **Time:** Doors open at 5:30pm
- **Location:** Seymour Golf & Country Club, North Vancouver
- **Dress Code:** Cocktail/Semi-formal

\*(Tickets are eligible for a partial tax receipt)

Kind Regards,

**North Shore Women's Centre Team**

✉ [info@northshorewomen.ca](mailto:info@northshorewomen.ca) | ☎ 604-984-6009

*A place for women, a voice for women (since 1973)*

[www.northshorewomen.ca](http://www.northshorewomen.ca)

## Transaction Receipt

### Buyer details

Susie Chant

British Columbia, CA

**Purchase date:** March 1, 2026

**Payment method:** Other

**Purchase amount:** CA\$175.00

**Additional donation amount:**

**Optional contribution to Zeffy:** CA\$0.00

[What is Zeffy?](#)

**Paid amount:** CA\$175.00

Your online payment request has been received by North Vancouver Chamber.

## Payment Confirmation

**Name:** Susie Chant

**Company:** MLA for North Vancouver - Seymour

**Transaction Number:** [REDACTED]

**Last 4 of Acct Number:** [REDACTED]

**Amount:** \$28.35

Description	Item(s)	Quantity	Total Amount
Registration - The Future of Transportation for the North Shore	Attendees: 1	1	\$28.35
<b>Grand Total:</b>			<b>\$28.35</b>

# SHOPPERS DRUG MART



ARIAN PHARMACY LTD.  
1199 LYNN VALLEY RD, NORTH VANCOUVER BC, BC, V7  
J 3H2

604-987-4468

Mar 04 2026

De  
PC PF BATH TIS 8.99 GP 8.99 \$  
SUBTOTAL: 8.99  
5.0% GST : 0.45  
7.0% PST : 0.63  
TOTAL: \$10.07  
1 Item  
DEBIT CARD 10.07

\*\*\*\*\*

# DOLLARAMA

1341 Main Street  
North Vancouver BC V7J 1C4  
GST 863624433

EASTER -CHOCOLAT	667888070848	1.50 F
MUFFIN CUPS	667888195305	1.25 FP
MUFFIN CUPS	667888195305	1.25 FP
MUFFIN CUPS	667888195305	1.25 FP
SUBTOTAL		\$5.25
GST 5%		\$0.26
PST 7%		\$0.26
<b>TOTAL</b>		<b>\$5.77</b>
<b>DEBIT</b>		<b>\$5.77</b>

## TRANSACTION RECORD

TYPE: PURCHASE  
ACCT: FLASH DEFAULT

AMOUNT :

-----  
\$ 5.77  
-----

save-on-foods #2289

Lynn Valley

B.C. OWNED AND OPERATED

Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T #R121453583

Artika is Gouda Chse	3.11
Assorted Danish 6PK	4.79
Braided Appl Strudel	5.79
Bretor Bites	3.99
Carc \$3.49 Save	-0.50
Dairyland Milk	2.35
*ECOLOGY	0.02
*DEPOSIT	0.10
Frito Lays Chips	11.79 G
Carc \$10.99 Save	-0.80
Gouda Cheese	4.03
MARTNE LI BEVERAGE	9.49 B
Carc \$7.69 Save	-1.80
*Deposit	0.10
*Recycle Fee	0.13
RED GRAPES	14.27
1.080 g @ \$13.21/kg	
Carc \$11.00 Save	-2.39
Temperance Eden	15.49 G
*Bottle Deposit	0.10
*Recycle Fee	0.13 G
WF Veggie Tray	9.99

-----  
Sub Total **\$80.18**

Card \$ pts 80

Tax-Code	Taxable-Value	Tax-Value
GST	34.30	1.72
PST	7.69	0.54

-----  
**BALANCE DUE**

**\$82.44**



Your order has been processed.

Order [REDACTED]

Processed on March 31, 2026 [REDACTED] Vancouver.

---

<b>Essentials plan</b>	<b>CA\$105.14</b>
5,000 contacts	
<b>Nonprofit (15%) Discount</b>	<b>-CA\$15.77</b>
Nonprofit Discount	
<b>Tax</b>	<b>CA\$6.25</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>CA\$4.47</b>
GST	
Tax Rate: 5%	

---

**Paid via Visa** ending in [REDACTED] which expires [REDACTED]  
on March 31, 2026

**CA\$100.09**

**Balance as of March 31, 2026**

**CA\$0.00**

**INVOICE REPORTS**

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Glacier Media Digital Limited Partnership	Workday SINV ID - 8084	378.00	0014.CO Chant, Susie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/31/2026	04/14/2026
Glacier Media Digital Limited Partnership	Workday SINV ID - 6760	438.38	0014.CO Chant, Susie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/27/2026	03/17/2026
Minuteman Press Richmond	Workday SINV ID - 5998	161.23	0014.CO Chant, Susie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/03/2026	03/03/2026
King's Printer	Workday SINV ID - 5125	426.05	0014.CO Chant, Susie - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	12/31/2025	01/22/2026
Hill, Alfreda	Workday SINV ID - 4948	50.00	0014.CO Chant, Susie - CO	00123 Constituency Office Expenses	8204 - Constituency Office Miscellaneous Leasing	Legislative Assembly (Members Only)	12/20/2025	01/20/2026
King's Printer	Workday SINV ID - 4939	4.96	0014.CO Chant, Susie - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	11/30/2025	01/15/2026

Campaign No: [REDACTED]  
 Campaign: Shared ad Children & Family 2026  
 PO Number: Shared ad Children & Family 2026

Invoice No: [REDACTED]  
 Invoice Date: 3/31/2026  
 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  
 CANADA  
 Account No: [REDACTED]

**Advertiser**

Bowinn Ma MLA/North Vancouver Lonsdale  
 Brand: Bowinn Ma  
 50 - 221 Esplanade  
 North Vancouver, BC V7M 3J3  
 CANADA  
 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: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)

**Payment Due**

Currency	Canadian Dollars
Base Amount	720.00
Adjustments	0.00
Gross Amount	720.00
Agency	0.00
Net Amount	720.00
Co-Op Share: 50.00%	360.00
Invoice Tax Amount: GST Collected (Fed Tax)	18.00
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 378.00</b>
Payment Due Date	4/30/2026

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

If you would like to respond to this email, please email: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)  
 Thank you.

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Children & Family Directory (GMD_NSN)	March 25, 2026		1/2 Page Horizontal	Shared ad Children & Family 2026	LMP_SUP No1_ Demi Tab - 1/2 Page Horizontal (7.5x5)	---	720.00	720.00	720.00

Invoice No.	Invoice Date	Amount
[REDACTED]	3/31/2026	378.00



Campaign No: [REDACTED]  
 Campaign: Seniors Directory 2026  
 PO Number: Seniors Directory 2026

Invoice No: [REDACTED]  
 Invoice Date: 2/27/2026  
 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  
 CANADA  
 Account No: [REDACTED]

**Advertiser**

Bowinn Ma MLA/North Vancouver Lonsdale  
 Brand: Bowinn Ma  
 50 - 221 Esplanade  
 North Vancouver, BC V7M 3J3  
 CANADA  
 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: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)

**Payment Due**

Currency	Canadian Dollars
Base Amount	835.00
Adjustments	0.00
Gross Amount	835.00
Agency	0.00
Net Amount	835.00
Co-Op Share: 50.00%	417.50
Invoice Tax Amount: GST Collected (Fed Tax)	20.88
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 438.38</b>
Payment Due Date	3/29/2026

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

**If you would like to respond to this email, please email: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)**  
**Thank you.**

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Seniors Directory (GMD_NSN)	February 27, 2026		1/2 Page Horizontal	shared seniors directory 2026 north shore news	LMP_SUP No1_ Demi Tab - 1/2 Page Horizontal (7.5x5)	---	835.00	835.00	835.00

Invoice No.	Invoice Date	Amount
[REDACTED]	2/27/2026	438.38





Minuteman Press Richmond  
 Unit 110 - 11780 River Road  
 Richmond BC V6X 1Z7  
 Phone: 604 273-9050  
 www.richmond.minutemanpress.com

**Invoice**

Invoice Number [REDACTED]  
 Invoice Date 2026-02-03  
 P.O. Date 2026-01-06  
 P.O. Number [REDACTED]

**Bill to:** Susie Chant MLA  
 #217-1233 Lynn Valley Road  
 North Vancouver, B.C. V7J 0A1  
  
 Phone: 604-983-9859  
 Email: susie.chant.mla@leg.bc.ca

**Ship to:** Susie Chant MLA  
 Susie Chant  
 #217-1233 Lynn Valley Road  
 North Vancouver, B.C. V7J 0A1  
  
 Phone: 604-983-9859  
 Email: susie.chant.mla@leg.bc.ca

100 Poster 11 x 11" D/S (Job 97007) \$127.45

1 Shipping (Job 97008) \$16.50

Invoice Subtotal: \$143.95  
 GST 5%: \$7.20  
 Provincial: \$10.08  
 Invoice Total: \$161.23

**Balance Due: \$161.23**



Salesperson: [REDACTED]

GST ID: Nevall Marketing Ltd. : 897 403911 RT

METHODS OF PAYMENT			
<b>Online Payment:</b> Visa or MasterCard Click on Green Arrow Above Or Call : 604-273-9050	<b>e-Transfer</b> richmond@minutemanpress.com Indicate the Invoice Number/s in the Memo Line	<b>EFT (Electronic Funds Transfer)</b> Bank Code [REDACTED] Bank Transi [REDACTED] Account #: [REDACTED]	<b>Cheque Mailed To:</b> Minuteman Press Richmond 110 - 11780 River Road Richmond BC V6X 1Z7

**\*\*IN STORE - We Accept - Debit, Visa, MasterCard, Cash or Cheque (no AMEX)\*\***

Office Hours for Pick-Up: M - F • 9am - 5pm (Stop by at your convenience, no need to call!)

**Thank you,**



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
[REDACTED]	<b>31-Dec-2025</b>
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2025.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	317 EA	1.28 /EA	405.76	G
Subtotal				405.76	
GST/HST # R107864738 5.000 %				405.76	20.29
Total (CAD)				426.05	

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

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





Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To:



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

**Invoice**

Document Number [Redacted] Date **30-Nov-2025**

[Redacted] Number/2nd Reference No.

AMOUNT OF PAYMENT \$

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

Ship To [Redacted] Invoice # [Redacted] Bill To [Redacted] Invoice Date 2025.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777001917	HouseMail Service Fee	1	93.00 /MON	93.00	G
	Fuel Surcharge %		21.00 %	19.53	
7777000300	Flats Mailed	1 EA	4.72 /EA	4.72	G

Subtotal				117.25	
GST/HST # R107864738	5.000 %	117.25		5.86	
Total (CAD)				123.11	

**CO PAID 4.96**

Effective Nov. 1, all HouseMail customers will incur a consolidated Delivery and Sorting HouseMail Service fee of \$93

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.

# Internal Adjustments, Gift Shop Invoices, Shared Expenses

---



**The Patrika Media Ltd.**  
895 McCallum Rd  
Abbotsford BC V2S 8A4  
+16048522288  
ronnie@patrika.ca  
www.patrika.ca  
GST Registration No.: 858693062RT0001

Invoice

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

**BILL TO**

New Democrat BC Government  
Caucus  
Parliament Buildings  
Victoria BC V8V 1X4

DATE  
11-11-2025

PLEASE PAY  
\$577.50

DUE DATE  
11-12-2025

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
17-10-2025	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	550.00	G	550.00

SUBTOTAL 550.00  
GST @ 5% 27.50  
TOTAL 577.50

TOTAL DUE \$577.50

THANK YOU.

**CO PAID 20.63**

Invoice



BambooHR LLC  
42 Future Way  
Draper, UT 84020  
United States

Customer

New Democrat BC Government  
Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Bill To

New Democrat BC Government Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Invoice

Invoice	
Invoice Amount	\$1,339.12
Posted Date	08/27/2025
Due Date	08/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
<b>Core</b> 08/27/2025 - 09/26/2025	203	\$7.17	\$1,455.56
<b>Loyalty Discount</b> 08/27/2025 - 09/26/2025	1	8.00%	(\$116.44)

Additional Comments:

**CO PAID 54.73**

Subtotal	\$1,339.12
Tax	\$0.00
<b>Total Due</b>	<b>\$1,339.12</b>
Credits Applied	\$0.00
Payments	\$1,339.12
<b>Outstanding</b>	<b>\$0.00</b>

**Invoice**



BambooHR LLC  
 42 Future Way  
 Draper, UT 84020  
 United States

**Customer**

New Democrat BC Government  
 Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

**Bill To**

New Democrat BC Government Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

**Invoice**

<b>Invoice Amount</b>	\$1,316.92
<b>Posted Date</b>	07/27/2025
<b>Due Date</b>	07/27/2025
<b>Terms</b>	Due Upon Receipt
<b>Account Balance</b>	\$0.00
<b>PO Number</b>	
<b>Tax ID</b>	

Description	Quantity	Unit Price	Amount
<b>Core</b> 07/27/2025 - 08/26/2025	199	\$7.19	\$1,431.43
<b>Loyalty Discount</b> 07/27/2025 - 08/26/2025	1	8.00%	(\$114.51)

**Additional Comments:**

**CO PAID 55.83**

Subtotal	\$1,316.92
Tax	\$0.00
<b>Total Due</b>	<b>\$1,316.92</b>
Credits Applied	\$0.00
Payments	\$1,316.92
<b>Outstanding</b>	<b>\$0.00</b>

Invoice



BambooHR LLC  
42 Future Way  
Draper, UT 84020  
United States

Customer

New Democrat BC Government  
Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Bill To

New Democrat BC Government Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Invoice

Invoice	
Invoice Amount	\$1,162.03
Posted Date	04/27/2025
Due Date	04/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description

Description	Quantity	Unit Price	Amount
Advantage - List Price \$9 04/27/2025 - 05/26/2025	203	\$5.72	\$1,162.03

Additional Comments:

**CO PAID 48.94**

Subtotal	\$1,162.03
Tax	\$0.00
<b>Total Due</b>	<b>\$1,162.03</b>
Credits Applied	\$0.00
Payments	\$1,162.03
<b>Outstanding</b>	<b>\$0.00</b>

Invoice



BambooHR LLC  
42 Future Way  
Draper, UT 84020  
United States

Customer

New Democrat BC Government  
Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Bill To

New Democrat BC Government Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	09/27/2025
Due Date	09/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
<b>Core</b> 09/27/2025 - 10/26/2025	199	\$7.19	\$1,431.43
<b>Loyalty Discount</b> 09/27/2025 - 10/26/2025	1	8.00%	(\$114.51)

Additional Comments:

**CO PAID 56.82**

Subtotal	\$1,316.92
Tax	\$0.00
<b>Total Due</b>	<b>\$1,316.92</b>
Credits Applied	\$0.00
Payments	\$1,316.92
<b>Outstanding</b>	<b>\$0.00</b>

**Invoice** [REDACTED]



BambooHR LLC  
 42 Future Way  
 Draper, UT 84020  
 United States

**Customer** [REDACTED]

New Democrat BC Government  
 Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

**Bill To**

New Democrat BC Government Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

**Invoice**

<b>Invoice Amount</b>	\$1,322.47
<b>Posted Date</b>	11/27/2025
<b>Due Date</b>	11/27/2025
<b>Terms</b>	Due Upon Receipt
<b>Account Balance</b>	\$0.00
<b>PO Number</b>	
<b>Tax ID</b>	

Description	Quantity	Unit Price	Amount
<b>Core</b> 11/27/2025 - 12/26/2025	200	\$7.19	\$1,437.47
<b>Loyalty Discount</b> 11/27/2025 - 12/26/2025	1	8.00%	(\$115.00)

**Additional Comments:**

**CO PAID 57.42**

Subtotal	\$1,322.47
Tax	\$0.00
<b>Total Due</b>	<b>\$1,322.47</b>
Credits Applied	\$0.00
Payments	\$1,322.47
<b>Outstanding</b>	<b>\$0.00</b>

**Invoice**



BambooHR LLC  
 42 Future Way  
 Draper, UT 84020  
 United States

**Customer**

New Democrat BC Government  
 Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

**Bill To**

New Democrat BC Government Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

**Invoice**

<b>Invoice Amount</b>	\$1,305.79
<b>Posted Date</b>	06/27/2025
<b>Due Date</b>	06/27/2025
<b>Terms</b>	Due Upon Receipt
<b>Account Balance</b>	\$0.00
<b>PO Number</b>	
<b>Tax ID</b>	

Description	Quantity	Unit Price	Amount
<b>Core</b> 06/27/2025 - 07/26/2025	197	\$7.20	\$1,419.34
<b>Loyalty Discount</b> 06/27/2025 - 07/26/2025	1	8.00%	(\$113.55)

**Additional Comments:**

**CO PAID 56.06**

Subtotal	\$1,305.79
Tax	\$0.00
<b>Total Due</b>	<b>\$1,305.79</b>
Credits Applied	\$0.00
Payments	\$1,305.79
<b>Outstanding</b>	<b>\$0.00</b>



Hamyari Media Inc.  
 PO Box 31055, St Johns Street  
 PORT MOODY, BC V3H 4T4 Canada  
 info@hamyari.ca | (604) 729-2970  
 GST/HST: 791244320RT0001

Invoice [REDACTED]

Issue date  
 Jan 12, 2026

## Bill To: Office of MLA: Jennifer Blatherwick

PS752 6th Anniversary Shared Ad  
 Invoice for advertising in:  
 Issue No.254 - Hamyari Media- Date: January 2, 2026  
 Ad link:  
<http://archive.hamyari.ca/books/Issue-254/#p=7>  
 We appreciate your business.

### Customer

Office of MLA: Jennifer Blatherwick  
 Office of MLA: Jennifer Blatherwick  
 Jennifer.blatherwick.mla@leg.bc.ca  
 (604) 933-2001  
 1108 Austin Ave.  
 102  
 Coquitlam, V3K 3P5

### Invoice Details

PDF created January 26, 2026  
 \$451.50

### Payment

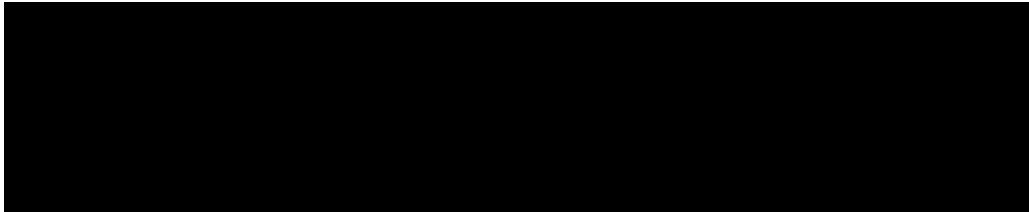
Due January 26, 2026  
 \$451.50

Items	Quantity	Price	Amount
Full-page (inside) color	1	\$430.00	\$430.00
Subtotal			\$430.00
GST			\$21.50

**Total Due**

**\$451.50**

**CO PAID 75.25**



Invoice



BambooHR LLC  
42 Future Way  
Draper, UT 84020  
United States

Customer

New Democrat BC Government  
Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Bill To

New Democrat BC Government Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Invoice

Invoice	
Invoice Amount	\$1,322.47
Posted Date	05/27/2025
Due Date	05/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
<b>Core</b> 05/27/2025 - 06/26/2025	200	\$7.19	\$1,437.47
<b>Loyalty Discount</b> 05/27/2025 - 06/26/2025	1	8.00%	(\$115.00)

Additional Comments:

**CO PAID 55.98**

Subtotal	\$1,322.47
Tax	\$0.00
<b>Total Due</b>	<b>\$1,322.47</b>
Credits Applied	\$0.00
Payments	\$1,322.47
<b>Outstanding</b>	<b>\$0.00</b>



## Thank you for your purchase!

We're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or [Visit our store](#)

### Order summary



2025 Design Ladies V-Neck Size Every Child Matters Orange  
Shirts × 3  
Double extra large

~~\$98.97~~

\$89.10



BULK (-\$9.87)



2025 Design Ladies V-Neck Size Every Child Matters Orange  
Shirts × 1  
Extra large

~~\$29.99~~

\$27.00



BULK (-\$2.99)



2025 Design Ladies V-Neck Size Every Child Matters Orange  
Shirts × 2  
Large

~~\$59.98~~

















\$54.00



BULK (-\$5.98)

2025 Design Ladies V-Neck Size Every Child Matters Orange  
Shirts × 10

~~\$299.90~~

	<p>Medium</p> <p> BULK (-\$29.90)</p>	<p>\$270.00</p>
<hr/>		
	<p>2025 Design Ladies V-Neck Size Every Child Matters Orange Shirts × 3</p> <p>Small</p> <p> BULK (-\$8.97)</p>	<p><del>\$89.97</del></p> <p>\$81.00</p>
<hr/>		
	<p>2025 Design Adult Size Every Child Matters Orange Shirts × 1</p> <p>4X</p> <p> BULK (-\$2.69)</p>	<p><del>\$26.99</del></p> <p>\$24.30</p>
<hr/>		
	<p>2025 Design Adult Size Every Child Matters Orange Shirts × 3</p> <p>2X</p> <p> BULK (-\$6.87)</p>	<p><del>\$68.97</del></p> <p>\$62.10</p>
<hr/>		
	<p>2025 Design Adult Size Every Child Matters Orange Shirts × 5</p> <p>Extra Large</p> <p> BULK (-\$9.95)</p>	<p><del>\$99.95</del></p> <p>\$90.00</p>
<hr/>		
	<p>2025 Design Adult Size Every Child Matters Orange Shirts × 17</p> <p>Large</p> <p> BULK (-\$33.83)</p>	<p><del>\$339.83</del></p> <p>\$306.00</p>
<hr/>		
	<p>2025 Design Adult Size Every Child Matters Orange Shirts × 22</p> <p>Medium</p> <p> BULK (-\$43.78)</p>	<p><del>\$439.78</del></p> <p>\$396.00</p>
<hr/>		
	<p>2025 Design Adult Size Every Child Matters Orange Shirts × 4</p> <p>Small</p> <p> BULK (-\$7.96)</p>	<p><del>\$79.96</del></p> <p>\$72.00</p>

Subtotal	<b>\$1,471.50</b>
Shipping	<b>\$30.00</b>

CO PAID 105.75

Taxes

\$180.20

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Total

**\$1,681.70 CAD**

You saved \$162.79

# Dahong Pilipino



THE ONLY PRINT/ONLINE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY IN BC

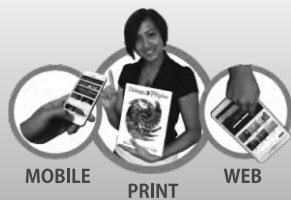
## INVOICE

**TO:** Mable Elmore  
 MLA Vancouver-Kensington  
 6106 Fraser St, Vancouver, BC V5W 3A1

INVOICE # [REDACTED]  
 DATE: January 29, 2026  
 Re: 2026 Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Two full-page joint ads with 14 MLAs (\$82.50 + GST each)		\$1155.00
1	1 Year FREE posting on Dahong Pilipino's Facebook Group page		
<b>CO PAID 86.62</b>			



SUBTOTAL	\$1155.00
GST# 857602858	\$57.75
CC FEE	
TOTAL	\$1212.75

Cheques payable to DAHONG PILIPINO or etransfer to dahongpilipino@gmail.com  
 3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: info@dahongpilipino.ca • www.dahongpilipino.ca

Invoice



BambooHR LLC  
42 Future Way  
Draper, UT 84020  
United States

Customer

New Democrat BC Government  
Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Bill To

New Democrat BC Government Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	10/27/2025
Due Date	10/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
<b>Core</b> 10/27/2025 - 11/26/2025	199	\$7.19	\$1,431.43
<b>Loyalty Discount</b> 10/27/2025 - 11/26/2025	1	8.00%	(\$114.51)

Additional Comments:

**CO PAID 57.15**

Subtotal	\$1,316.92
Tax	\$0.00
<b>Total Due</b>	<b>\$1,316.92</b>
Credits Applied	\$0.00
Payments	\$1,316.92
<b>Outstanding</b>	<b>\$0.00</b>