Expense Reports

Expense Report	EXP-11232	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281 Rona	**Total Amount**	12.31

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-17995	Apr 1, 2026	12.31	0.00	8281 - Office Supplies

Expense Report	EXP-11349	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8275	**Total Amount**	4.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	fspp-17998	Apr 1, 2026	4.20	0.00	8275 - Advertising

Expense Report	EXP-11346	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8275	**Total Amount**	138.55

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	fspp-17997	Apr 1, 2026	138.55	0.00	8275 - Advertising

Expense Report	EXP-11344	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8275	**Total Amount**	7.05

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	fspp-17996	Apr 1, 2026	7.05	0.00	8275 - Advertising

Expense Report	EXP-11368	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	14.49

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	fspp-18061	Apr 1, 2026	14.49	0.00	8285 - In-Constituency Staff Travel

Expense Reports

Expense Report	EXP-11404	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	341.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	fspp-18085	Apr 8, 2026	341.25	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-11561	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	174.83

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-18206	Jun 5, 2026	174.83	0.00	8271 - Attending Events

Expense Report	EXP-11973	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	18.85

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	fspp-19021	Apr 22, 2026	18.85	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-12142	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8280	**Total Amount**	44.1

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	fspp-19272	Apr 27, 2026	44.10	0.00	8280 - Courier/ Postage

Expense Report	EXP-12326	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	30

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	fspp-19564	Apr 1, 2026	30.00	0.00	8295 - Cell Phone / Cable

Expense Reports

Expense Report	EXP-12327	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	30

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	fspp-19565	Apr 1, 2026	30.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-12328	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	30

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	fspp-19566	Apr 1, 2026	30.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-12497	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8275	**Total Amount**	24.15

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	fspp-19821	May 5, 2026	24.15	0.00	8275 - Advertising

Expense Report	EXP-12526	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 94.81	**Total Amount**	98.41

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	fspp-19888	May 1, 2026	98.41	0.00	8275 - Advertising

Expense Report	EXP-12807	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	46.15

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-20418	May 12, 2026	46.15	0.00	8285 - In-Constituency Staff Travel

Expense Reports

Expense Report	EXP-12918	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8286	**Total Amount**	25.22

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-20680	May 13, 2026	25.22	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-12914	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8280	**Total Amount**	4.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSPP-20672	May 15, 2026	4.50	0.00	8280 - Courier/ Postage

Expense Report	EXP-13642	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	99.26

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-21614	Jun 1, 2026	99.26	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-13746	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-21871	Jun 2, 2026	25.00	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-13745	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	52.65

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-21865	Jun 1, 2026	52.65	0.00	8285 - In-Constituency Staff Travel

Expense Reports

Expense Report	EXP-13752	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	10.07

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-21971	Jun 4, 2026	10.07	0.00	8281 - Office Supplies

Expense Report	EXP-14023	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	20.7

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-22298	Jun 9, 2026	20.70	0.00	8281 - Office Supplies

Expense Report	EXP-14040	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8272	**Total Amount**	421.19

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-22384	Jun 9, 2026	421.19	0.00	8272 - Protocol

Expense Report	EXP-14407	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8272	**Total Amount**	24.15

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-22791	Jun 16, 2026	24.15	0.00	8272 - Protocol

RONA North Vancouver
61740
1160 East 3rd Street
North Vancouver, BC, V7J 1B8
604-984-1892

ITEM	QTY	PRICE	TOTAL
[redacted]	1	10.99 EA	
CLEANER & GONE 355ML GGHS12CN			10.99G

Subtotal:	$10.99
GST:	$0.55
PST	$0.77
Total:	$12.31
Debit Card	$12.31
Acct#	[redacted]
Auth#	[redacted]
Acct Type:	[redacted]

Employee:6001323

RONA Inc
GST/HST # 103039624RT0001
PST # 1012-7033

Exchange or refund within 90 days on products in the original packages. Except for appliances and other exceptions. See store details. www.rona.ca/en/returns-and-refunds

Interested in a career with RONA?
Apply at:
www.ronainc.ca/careers

3960 61740 1 01 4/01/26 [redacted]

YOU COULD WIN
$1,000 in RONA gift cards!

To participate, answer a short survey on opinion.rona.ca

Access code **013950617400911**

Last day to fill out the survey:
April 11, 2026

[redacted]

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DOLLARAMA

1341 Main Street
North Vancouver BC V7J 1C4
GST 863624433

MUFFIN CUPS	667888195305	1.25 FP
MUFFIN CUPS	667888195305	1.25 FP
MUFFIN CUPS	667888195305	1.25 FP
SUBTOTAL		$3.75
GST 5%		$0.19
PST 7%		$0.26
TOTAL		$4.20
DEBIT		$4.20

TRANSACTION RECORD
TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: $ 4.20

Card Type: Interac
CARD NUMBER: ********[redacted]
DATE/TIME: 26/04/01[redacted]
REFERENCE #: [redacted]
AUTHOR. #:
INVOICE NUMBER:
Interac
A0000002771010
8080008000
00/001 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

==========

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA
2026-04-01 [redacted]
000771 03 7621
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

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BulkBarn

Bulk Barn # 737
1500 Marine Drive
North Vancouver, BC
(778) 338-6256
GST# 100689256

Lane: 002 Cashier: 224
Date: 04/01/2026 Time: [redacted]
Transaction: [redacted]

FOIL WRAPPED EGGS MIL $55.09 GD
2.035 kg @ $27.07 /kg
Net: 2.035 kg Gross: 2.110 kg
Savings 9.73
FOIL WRAPPED EGGS MIL $26.80 GD
0.990 kg @ $27.07 /kg
Net: 0.990 kg Gross: 1.025 kg
Savings 4.73
FOIL WRAPPED EGGS MIL $52.92 GD
1.955 kg @ $27.07 /kg
Net: 1.955 kg Gross: 2.025 kg
Savings 9.34
$3 Bag Stuffer Coupon $-3.00

Sub-Total:	$131.81
GST	$6.74
Total Amount:	$138.55
MCARD	$138.55
Total Tendered:	$138.55

Items Sold: 4
Savings: $26.80

G=GST B=BOTH TAXES *=MANUAL TARE

customerservice@bulkbarn.ca

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

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

Milk Choc Eggs 10.26 G
0.355 kg @ $28.90/kg
Card $18.90/kg Save -3.55

Sub Total $6.71

Card $$ pts 7

Tax-Code	Taxable-Value	Tax-Value
GST	6.71	0.34

BALANCE DUE $7.05
Debit $7.05
[ ] XXXXXXXXXX[redacted]

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

TYPE: Purchase INTERAC

ACCT: Flash Default $ 7.05

CARD NUMBER: **********[redacted]
DATE/TIME: 04/01/2026
REFERENCE #: 0010018900 H
TERM: 66348841
AUTHOR.# : ZW465I

Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00
CUSTOMER COPY

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Travel Mileage Form

MLA	Chant, Susie MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	[redacted] *Last Name, First Name*

Rate Per Kilometer	$0.63
For Period	From 4/1/26 to 4/1/26
Total Kilometers	23.00
Total Reimbursement	$14.49

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
April 1, 2026	Const Office 202390 km	Rona, Dollarama, Bulk Barn	Office Supply run, Easter promotion, end 202413 km	23	$	14.49
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				23		$14.49

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

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Chant.MLA, Susie

From: [redacted]
Sent: April 8, 2026 4:47 PM
Subject: Online Payment Confirmation

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: $341.25

Description	Item(s)	Quantity	Total Amount
Payment for Invoice #20223 (MLA for North Vancouver - Seymour)	Annual Membership Dues (1-3 Full Time Employees) $341.25	1	$341.25
		Grand Total:	$341.25

This Email was automatically generated. For questions or feedback, please contact us at:
North Vancouver Chamber
102-124 West 1st Street North Vancouver, BC V7M 3N3
(604) 987-4488
[redacted]
https://www.nvchamber.ca

Thank you for your order

Dear Susie Chant

Thank you for the order you recently placed with DNV Firefighters Charity.

Order summary [redacted]

Item	Price	Fee	Qty	Subtotal
DNV Firefighters Charity Barn Burner Maplewood Fire Rescue Centre, North Vancouver, Fri 5 June 2026 6:00 PM - 11:45 PM				
MLA Chant	$80.00	$3.25	2	$166.50
GST (5%)				$8.33
Total				**$174.83**

Here are your tickets to the event DNV Firefighters Charity Barn Burner (on Fri 5 Jun 2026).

Your tickets

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Staff Travel Mileage Form

MLA	Chant, Susie MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	[redacted] *Last Name, First Name*

Rate Per Kilometer	**$0.63**
For Period	**From 4/22/26 to 4/22/26**
Total Kilometers	**29.00**
Total Reimbursement	**$18.27**

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
April 22, 2026	Const Office 2202905 km	6 NVS High Schools, back to CO	Deliver Scholarship Cheques, end 202934 km	29	$	18.27
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				29		**$18.27**

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

BRITISH COLUMBIA

Ministry of Citizens' Services
Crown Publications
King's Printer
1 800 663-6105

Sold To:
Susie Chant, MLA
#217, 1233 Lynn valley Road
North Vancouver BC V7J 0A1

Ship To:
Susie Chant, MLA
#217, 1233 Lynn valley Road
North Vancouver BC V7J 0A1

Standard Order - Paid by Credit Card

Document Number
[redacted]

Order Date
2026/04/27

Customer Ref./PO No.
[redacted]

Customer Ref./PO Date
2026/04/27

Cust. No./2nd Reference No.
[redacted]

*

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity		Price/Unit	Value	Tax
0010	7610003494	12	EA	0.01 /EA	0.12	G
	My Voice: Expressing My Wishes for Future Health Care Treatment					
	Customer Discount			100.000-	0.12-	
	Proposed delivery schedule for this material as follows:					
	Date Quantity					
	2026/04/28 12					
Total Shipping & Han					42.00	
GST/HST # R107864738		5.000	%	42.00	2.10	
Total					44.10	

Your printed material(s) should arrive in approximately 2 to 3 weeks depending on your location.

If you have ordered one of our online products during non-business hours, you will be receiving an email with your logon information the following business day.



Purdys Chocolatier - Lynn Valley

109 - 1199 Lynn Valley Road
North Vancouver, BC
V7J 3H2
(604) 988-8395
www.purdys.com
@PurdysChocolate

May 5, 2026
12:42 p.m.
Nathalia

Receipt: vbst
Authorization: [redacted]
GST/HST # 104423892

Interac
AID A0 00 00 02 77 10 10

Hedgehogs **$23.00**
10pc, Mini Hedgehogs, Milk Chocolate, Easter Wrap

Subtotal	$23.00
GST (5%)	$1.15

Total	**$24.15**
Interac [redacted] (Contactless)	$24.15

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Chant.MLA, Susie

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: April 30, 2026 12:07 AM
To: Chant.MLA, Susie
Subject: Mailchimp Order

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: [redacted]

INTUIT mailchimp

Your order has been processed.

Order [redacted]

Processed on April 30, 2026 12:07 AM Vancouver.

Essentials plan **CA$103.37**
5,000 contacts

Nonprofit (15%) Discount **-CA$15.51**
Nonprofit Discount

Tax **CA$6.15**
PST
Tax Rate: 7%

Tax **CA$4.40**
GST
Tax Rate: 5%

Paid via **Visa** ending in [redacted] which expires [redacted]
on April 30, 2026

CA$98.41

Balance as of April 30, 2026	**CA$0.00**

Exchange details: Exchanged from 71.40 at rate 1.3782892986097.

Issued to

Susie Chant
Susie.Chant.MLA@leg.bc.ca
susie.chant.mla@leg.bc.ca
Susie Chant MLA
[redacted]
[redacted] Canada
[redacted]

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

View In Your Account

Tax was applied to this purchase.

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405 N. Angier Ave. NE, Atlanta, GA 30308 USA

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Turn off Notification

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Travel Mileage Form

MLA	Chant, Susie MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	[redacted] *Last Name, First Name*

Rate Per Kilometer	$0.65
For Period	From 5/12/26 to 5/12/26
Total Kilometers	71.00
Total Reimbursement	$46.15

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
May 12, 2026	CO Start 201648 km	Convention Cntr, Sr. Cntr, CO, S	Transport MLA to events end 201719 km	71	$	46.15
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				71		$46.15

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

Scanned with CamScanner

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Staff Travel Mileage Form

MLA	Chant, Susie MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	[redacted] *Last Name, First Name*

Rate Per Kilometer	**$0.65**
For Period	**From 5/13/26 to 5/13/26**
Total Kilometers	**38.80**
Total Reimbursement	**$25.22**

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
May 13, 2026	CO	MLA Sunita Dir CO	Drop off Seniors Guides	19	$	12.61
May 13, 2026	MLA Sunita Dir CO	CO	Return Trip	19	$	12.61
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				39		**$25.22**

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

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

2026/05/15 [redacted]
CC436488 W/G 1

G/S 1 @ $4.29 $4.29
OTHER LETTERS/AUTRES LETTRES
Item Weight/Poids de l'article: 0.108 kg
Volumetric Equivalent (VE)/ Equivalent volumétrique (EV): 0.000 Kg
Destination: Canada
Postal code - ZIP Code/Code postal - ZIP: V1B3R5

SUBTL/SOUS-TOTAL $4.29
GST/TPS $0.21
TOTAL $4.50

Visa $4.50

For complete terms and conditions consult the Canada Postal Guide at WWW.CANADAPOST.CA or any Post Office./ Pour connaître les modalités complètes consultez le Guide des postes du Canada a l'adresse WWW.POSTESCANADA.CA ou a votre bureau de poste.
Sender warrants that the shipped item(s) do(es) not contain non-mailable matter./ L'expéditeur confirme que l'article expédie ne contient aucun objet inadmissible.
Track your item by web or mobile app; Some exceptions apply./
Repérer votre article par le web ou [illegible]li mobile: Certaines conditions

SHOPPERS DRUG MART #291
1221 LYNN V[illegible] Y RD
NORTH VAN[illegible], BC
V7J3H2
(604) 987-4468

SALE

RI [redacted]
Batch #: [redacted] SEQ: [redacted]
05/15/26
APPR CODE: 02240F
VISA
**********[redacted] **/**

AMOUNT CAD $4.50

00 - APPROVED - 001

Misc. Device
VISA CREDIT
AID: A0000000031010
TTQ B2 A0 40 00

Thank You
Please Come Again

CUSTOMER COPY

Chant.MLA, Susie

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: May 30, 2026 11:59 PM
To: Chant.MLA, Susie
Subject: Mailchimp Order

INTUIT mailchimp

Your order has been processed.

Order [redacted]

Processed on May 30, 2026 11:58 PM Vancouver.

Essentials plan 5,000 contacts	**CA$104.26**
Nonprofit (15%) Discount Nonprofit Discount	**-CA$15.64**
Tax Provincial Sales Tax (PST) Tax Rate: 7%	**CA$6.20**
Tax GST/HST Tax Rate: 5%	**CA$4.43**

Paid via **Visa** ending in [redacted] which expires [redacted]
on May 31, 2026

CA$99.26

Balance as of May 31, 2026	**CA$0.00**

Exchange details: Exchanged from 71.40 at rate 1.3901493102378.

Issued to

Susie Chant
Susie.Chant.MLA@leg.bc.ca
susie.chant.mla@leg.bc.ca
Susie Chant MLA
[redacted]
[redacted] Canada
[redacted]

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

View In Your Account

Tax was applied to this purchase.

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405 N. Angier Ave. NE, Atlanta, GA 30308 USA

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Turn off Notification

PLATINUM - [redacted]

Trans: [redacted]
Paid : $25.00
Purchased Time & Date:
[redacted] TUE JUN 02 ,2026
License Plate:
[redacted]
Card: ********** [redacted]
Auth: [redacted]
Expiration Time & Date:

[redacted] TUE
JUN 02, 2026

[redacted]- USE THIS PIN CODE
ON KEYPAD FOR RE-ENTRY
[GST 756847943RT0001]

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LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Travel Mileage Form

MLA	Chant, Susie MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	[redacted] *Last Name, First Name*

Rate Per Kilometer	$0.65
For Period	From 5/31/26 to 6/2/26
Total Kilometers	81.00
Total Reimbursement	$52.65

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
May 31, 2026	CO Start 211234 km	Alzheimer's Walk, Blueridge	Transport MLA to events end 211284 km	50	$	32.50
June 2, 2026	CO start 211308 knm	Grad Orpheum QE Theatres	MLA to Graduation ceremonies end 21139 km	31	$	20.15
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				81		$52.65

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

Scanned with CamScanner

SHOPPERS DRUG MART

ARIAN PHARMACY LTD.
1221 LYNN VALLEY RD,NORTH VANCOUVER,BC,V7J 3 H2
604-987-4468
Jun 04, 2026 [redacted]
0291 1032 154478 400032 3
SCO Checkout

ROYALE BATHRM	8.99 GP	8.99 S
	SUBTOTAL:	8.99
	5.0% GST :	0.45
	7.0% PST :	0.63
	TOTAL:	$10.07
1 Item		
VISA		10.07

****
WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:120
****
GST #:82230 8515 RT0001
[redacted]
==========

How was your experience today?
Complete the customer survey at:
www.surveysdm.com
Or call 1-800-701-9163

[redacted]WIN!
chance of 1 of 2 Monthly
izes of 1 Million PC Optimum™
oints OR $1,000 in Gift Cards!

Contest rules apply. See survey website for full details.

Certificate Number:01320438-9571825
==========

TYPE: PURCHASE
ACCT: VISA CAD$ 10.07
Card Type: CREDIT
CARD NUMBER: ********[redacted]
DATE/TIME: 26/06/04
REFERENCE #: [redacted]
AUTHOR. #:
VISA CREDIT
A0000000031010 0000000000
00 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

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

Lysol Apple Trigger	7.49 B
Card 2/$12.00 Save	-1.49
WF Garbage Bags	12.49 B
Sub Total	$18.49

Card $$ pts 18

Tax-Code	Taxable-Value	Tax-Value
GST	18.49	0.92
PST	18.49	1.29

BALANCE DUE **$20.70**
Debit $20.70
[ ] XXXXXXXXXX[redacted]

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

TYPE: Purchase INTERAC

ACCT: Flash Default $ 20.70

CARD NUMBER: **********[redacted]
DATE/TIME: 06/09/2026
REFERENCE #: [redacted]
TERM:
AUTHOR.# :

Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00
CUSTOMER COPY

Scanned with CamScanner

six cent press

GST Registration No.: 829733013RT0001

Receipt [redacted]

BILL TO
Susie Chant, MLA for North Vancouver-Seymour
Susie Chant
#217-1233 Lynn Valley Road,
North Vancouver, BC, V7J 0A1
Paid by VISA (xxxx[redacted]

SHIP TO
Susie Chant, MLA for North Vancouver-Seymour
Susie Chant
#217-1233 Lynn Valley Road
North Vancouver, BC V7J 0A1

DATE	PLEASE PAY	PMT METHOD
09-06-2026	$0.00	Visa online

SHIP DATE
10-06-2026

SHIP VIA
Canada Post [Standard]

P.O. NUMBER
[redacted]

QTY	DESCRIPTION	PRICE/UNIT	AMOUNT
1,000	**DIY 2.25" Button Parts:DIY 2.25" Button Parts Qty. 1000-2499** DIY 2.25" Button Parts Qty. 1000-2499	0.36	360.00

Paid by VISA (xxxx[redacted]

SUBTOTAL	360.00
GST @ 5%	18.86
PST (BC) @ 7%	25.20
SHIPPING	17.13
TOTAL	421.19
AMOUNT RECEIVED	421.19
TOTAL DUE	$0.00

THANK YOU.

Gmail [redacted]

Receipt from Purdys Chocolatier - Lynn Valley #nbKP

Purdys Chocolatier - Lynn Valley <messenger@messaging.squareup.com> Tue, Jun 16, 2026 a[redacted]
Reply-To: Purdys Chocolatier - Lynn Valley via Square
<CAESRRIAGidyX29penRzenJ6ZzQzZGNucnNnYnRkZW5icmc0emRzbWJyZ3kyZ2VtM2dnanRkZ3l6d21pMnRzIghkaWFsb2d1ZSIgOjHuBBQ81qMtTJsxisEa/kw6QF0gwRFs32WPj7LG2yY=@reply2.squareup.com>
To: [redacted]

Purdys CHOCOLATIER

Let Purdys Chocolatier - Lynn Valley know how your experience was

$24.15

Hedgehogs	$23.00
10pc, Mini Hedgehogs, Milk Chocolate, No Wrap	
Purchase Subtotal	$23.00
GST (5%)	$1.15
Total	**$24.15**

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Line Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Blueridge Community Association	Workday SINV ID - 10595	250.00		00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	06/25/2026	07/02/2026

Advocating for the residents of Blueridge and Seymour Heights

INVOICE

Blueridge Community Association
795 Browning Place
North Vancouver, B.C.
V7H 1W8
[redacted]

INVOICE NO. [redacted]
DATE June 25, 2026

TO:
MLA Susie Chant's Constituency Office
Stephen Tweedale, Constituency Advisor
Susie.Chant.MLA@leg.bc.ca

DESCRIPTION	AMOUNT
Advertising in the Blueridge Community Association monthly bulletin for the twelve months	250.00
up to and includin	
Payment can be made via Cheque or E-Transfer to the appropriate address above	
TOTAL	$ 250.00

Please make all cheques payable to Blueridge Community Association

THANK YOU FOR YOUR SUPPORT!

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Canadian Punjab Times Inc.

11325-79A AVENUE DELTA, B.C.
V4C1V1
PH:604-338-7310
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
10/25/2025	[redacted]

Invoice To

New Democrat BC Government Caucus
[redacted]
Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT DIWALI 2025	500.00	500.00

CO PAID 18.75

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total $525.00

GST/HST No. 857477392

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

Invoic [redacted]

Issue date
Mar 24, 2026

BC Gov.t Caucus | Nowruz 2026 (Persian New Year) advert

Invoice for advertising in:
Issue No.259 - Hamyaari Media- Date: March 13, 2026
Ad link:
http://archive.hamyaari.ca/books/Issue-259/#p=15
We appreciate your business..
Additional Recipients: [redacted]

Customer
New Democrat BC Government Caucus
New Democrat BC Government Caucus
ndpadvertising@leg.bc.ca
(250) 387-3655
East Annex, Parliament Buildings,
Victoria BC V8V 1X4

Invoice Details
PDF created March 25, 2026
$451.50

Payment
Due April 23, 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 17.37

[redacted]

F.9.

Invoice

Customer No.	Date	Ticket #
[redacted]	May 07, 2026	[redacted]

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

SUSIE CHANT
NDP
NORTH VANCOUVER-SEYMOUR
BC
Canada

Cust PO #:
Sls rep: [redacted]
Ship date:
Location: 01
Ship-via code:
Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
20	1241	BADGE GIRLS & Parliament	2.25	EACH	45.00

[redacted]

Subtotal:	45.00
GST:	2.25
PST:	3.15
Total:	50.40
Tender:	
A/R Charge	50.40
Net tender:	50.40

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST# R107 864 738

Invoice

Adele-Rae Florist Ltd
4714 Hastings Street
Burnaby, BC V5C 2K7
(604) 299-0585
flowers@adeleraeflorist.com
Business Number: 10005 1382 RT001

Invoice #: [redacted]
Invoice Date: 6/03/26
Transaction Date: 6/03/26
Customer ID: [redacted]
Reference/Contact:

Bill To: Bowinn Ma
Bowinn Ma, MLA | North Vancover-Lonsdale
[redacted]

Order#	Del. Date	Recipient	Qty.	Description	Price	Discount	Ext. Price
35546	6/17/26	IRONWORKERS MEMORIAL NEW BRIGHTON PARK Vancouver, BC V5K 0A1	1	FUNERAL WREATH FOR MEMORIAL	$380.00	0.00%	$380.00
35546	6/17/26		3	FUNERAL RIBBON NAMES: * Janet Routledge, MLA * Niki Sharma, MLA * Bowinn Ma, MLA * * Susie Chant, MLA , * Amshen - Joan Phillip, MLA	$15.00	0.00%	$45.00

Card Message: **Occasion:** Other

ADD RIBBONS

Subtotal	$425.00
Delivery Fee	$18.00
Service Fee	$0.00
GST	$22.15
HST	$0.00
PST/QST	$31.01
Tip	$0.00
Order Total	**$496.16**
Monies Tendered	$0.00
Original Invoice Total	$496.16

Invoice Transactions

Invoice Balance Due **$496.16**

Due Upon Receipt

CO PAID 99.23