

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Chant, Susie

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,874.46</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,874.46</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**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
- 
- 
-

**SHOPPERS**  
**DRUG MART** 

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

604-987-4168

Apr 19, 2022

0291	1030	23734	400030	3
2 X HERSHEY EGGIS	2.99	G		5.98 S
HERSHEY SPRNG	2.99	G		2.99 S
		SUBTOTAL:		8.97
		5.0% GST :		0.45
		<b>TOTAL:</b>		<b>\$9.42</b>

3 Items  
VISA 9.42

On your next visit you could  
Save up to \$30.00  
If you REDEEM 30000 points

\*\*\*\*\*  
PC Optimum # \*\*\*\*\*k/00  
Starting Balance m  
REGULAR POINTS:  
TOTAL POINTS EARNED TODAY:  
Current Points Balance  
You could have earned additional PC Optimum  
points with President's Choice Financial  
Mastercard. Apply today.  
Visit PCFinancial.ca

# **COSTCO** **WHOLESALE**

Willington #548

4500 Still Creek Drive

Burnaby, BC V5C 0E5

6J Member

289433 WERTHRS 1.1K

9.49 G

TOTAL NUMBER OF ITEMS SOLD = 1

SUBTOTAL

9.49

TAX

0.47

\*\*\*\* TOTAL

9.96

XXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 66276583-0010013190 H

AUTH #: 6419Z 2022/02/13

Invoice Number: 012319

Purchase - CAPITAL ONE

A0000000041010

0000008000

01 APPROVED - THANK YOU 027

AMOUNT: 9.96





Receipt 44368

GST Registration No.: [REDACTED]

BILL TO  
[REDACTED]

SHIP TO  
[REDACTED]  
warehouse P/U

DATE 19-05-2022	PLEASE PAY \$0.00	PMT METHOD Pay Upon P/U
--------------------	----------------------	----------------------------

SHIP DATE  
19-05-2022

SHIP VIA  
Warehouse P/U

QTY	DESCRIPTION	PRICE/UNIT	AMOUNT
500	DIY 2.25" Button Parts:DIY 2.25" Button Parts Qty. 500-999 DIY 2.25" Button Parts Qty. 500-999	0.20	100.00

SIX CENT PRESS INC  
1880 POWELL STREET  
VANCOUVER BC

SUBTOTAL	100.00
GST @ 5%	5.00
PST (BC) @ 7%	7.00
TOTAL	112.00
AMOUNT RECEIVED	112.00

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2022/05/19  
TIME 0416 [REDACTED]  
RECEIPT NUMBER  
C82044351-001-025-001-0

TOTAL DUE **\$0.00**

PURCHASE TOTAL  
**\$112.00**

THANK YOU.

VISA CREDIT  
A0000000031010  
5A98A1D3B35D5410  
8080008000-6800  
09847AEBF4738CA4

**APPROVED**  
AUTH# 093771 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

# Order Summary

Order #3630262819 - 18 May 2022

\$112.41 paid by Visa

Last 4 digits: ████

Appears on your card statement as EB \*Lynn Valley Gala 2

Susie Chant

1 x **Gala 2022- Single ticket**

\$112.41

---

**\$112.41**

# Order Summary

Order #3630353279 - 18 May 2022

\$84.62 paid by Visa

Last 4 digits: ████

Appears on your card statement as EB \*Lynn Valley Days 2

Susie Chant	1 x <b>Parade entry - NON PROFIT (supply nonprofit #)</b>	\$0.00
Susie Chant	1 x <b>Exhibitor - NON PROFIT (supply nonprofit #)</b>	\$80.59
GST		\$4.03

---

**\$84.62**



## Order Details

<b>Order Number</b> 147695186	<b>Payment Method</b> visa ending in [REDACTED] Expires [REDACTED]	<b>Shipping Address</b> Susie Chant 217-1233 LYNN VALLEY RD NORTH VANCOUVER, BC V7J 0A1 6049839859	<b>Billing Address</b> [REDACTED]
<b>Order Date</b> 05/13/2022			
<b>Membership Number</b> [REDACTED]			

Feedback

Item	Quantity	Status	Total Price
Kerr's Lollypops Variety Pack, 165-count Item #5300100 \$13.99	30	Shipped	\$419.70 1/2



## Order Summary

Subtotal (30 Items)	\$419.70
Shipping	\$0.00
Costco Grocery Surcharge	\$0.00
GST (G)	\$20.99
HST (H)	\$0.00
PST (P)	\$0.00
QST (Q)	\$0.00
<hr/>	
<b>Order Total</b>	<b>\$440.69</b>

[Feedback](#)



# Invoice



Customer No.	Date	Ticket #
██████████	June 15, 2022	T1-130155

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

--

<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>
Sls rep: ██████████	Location: 01	Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
50	1-100221	MLA Custom Coin	16.66	EACH	833.00
50	1-100220	TURQUOISE Organza bag	0.40	EACH	20.00

<b>Subtotal:</b>	853.00
<b>GST:</b>	42.65
<b>PST:</b>	59.71
<b>Total:</b>	955.36

<b>Tender:</b>	
A/R Charge	955.36
<b>Net tender:</b>	955.36

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](http://www.leg.bc.ca)

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Chant, Susie

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,091.95</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,091.95</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

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

NORTH VAN ARTS  
335 Lonsdale Avenue  
North Vancouver BC  
V7M 2G3  
T: 604-988-6844

northvanarts.ca

TRANSACTION RECORD

---

APPROVED

---

TYPE PURCHASE

ORDER ID mvt4305277227

CUSTOMER ID Susie Chant

AMOUNT (CAD) \$58.85

CARD NUM \*\*\*\* \* [REDACTED]

ACCOUNT VISA

DATE Jan 24 2022 [REDACTED]

REF NUM 662206310019340050 M

AUTH CODE 07594F

---

NORTH VAN ARTS  
335 Lonsdale Avenue  
North Vancouver BC  
V7M 2G3  
T: 604-988-6844

northvanarts.ca

TRANSACTION RECORD

-----  
APPROVED  
-----

TYPE PURCHASE

ORDER ID mvt4020096388

CUSTOMER ID Susie Chant

AMOUNT (CAD) \$58.85

CARD NUM \*\*\*\*\* [REDACTED]

ACCOUNT VISA

DATE Dec 22 2021 [REDACTED]

REF NUM 662206310019120020 M

AUTH CODE 07321F

Campaign No: 165928  
 Campaign: Shared Space MLA MA & MLA CHANT  
 PO Number: Shared Space MLA MA & MLA CHANT

Invoice No: LMP150203  
 Invoice Date: 3/22/2022  
 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**

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

**Payment Due**

Currency	Canadian Dollars
Base Amount	2,113.65
Adjustments	-1,263.65
Gross Amount	850.00
Agency	0.00
Net Amount	850.00
Co-Op Share: 50.00%	425.00
Invoice Tax Amount: GST Collected (Fed Tax)	21.25
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 446.25</b>
Payment Due Date	4/21/2022

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

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

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
North Shore News	Mar 16, 2022		1/2 Page Vertical	March 16 newsletter	1/2 Page Vertical(4.85x12)	---	2,113.65	850.00	850.00
-- ADJUSTMENT --								Manual Adjustment	-1,263.65
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPNSN100/2022/20220316/LMPNSN100-ZZZZNE-20220316-A023.pdf">http://pdf.glaciermedia.ca/LMPNSN100/2022/20220316/LMPNSN100-ZZZZNE-20220316-A023.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP150203	3/22/2022	446.25

Campaign No: 308798  
 Campaign: Children & Family Directory 2022  
 PO Number: Children & Family Directory 2022

Invoice No: LMP152552  
 Invoice Date: 3/31/2022  
 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**

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

**Payment Due**

Currency	Canadian Dollars
Base Amount	995.00
Adjustments	0.00
Gross Amount	995.00
Agency	0.00
Net Amount	995.00
Co-Op Share: 50.00%	497.50
Invoice Tax Amount: GST Collected (Fed Tax)	24.88
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 522.38</b>
Payment Due Date	4/30/2022

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

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

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Children & Family Directory (NSN)	Mar 31, 2022		Full Page	Children & Family Directory 2022	LMP_SUP No1_Demi Tab - Full Page(7.5x10)	---	995.00	995.00	995.00
--- ADJUSTMENT ---									0.00

Invoice No.	Invoice Date	Amount
LMP152552	3/31/2022	522.38



NORTH VANCOUVER  
CHAMBER

**North Vancouver Chamber**  
102-124 West 1st Street  
North Vancouver, BC V7M 3N3  
(604) 987-4488  
admin@nvchamber.ca

## Invoice

Invoice Date: 4/1/2022

Invoice Number: 15402

MLA for North Vancouver - Seymour  
Susie Chant  
1233 Lynn Valley Rd Unit #217  
North Vancouver, BC V7J 0A1

Terms	Due Date
Due on receipt	4/1/2022

Description	Quantity	Rate	Amount
Annual Membership Dues (1-3 Full Time Employees)	1	\$285.00	\$285.00

April 2022 - March 31, 2023

Subtotal:	\$285.00
Tax:	\$14.25
Total:	\$299.25
Payment/Credit Applied:	\$0.00
Balance:	\$299.25



Campaign No: 310480  
 Campaign: April 27 Newsletter  
 PO Number: April 27 Newsletter

Invoice No: LMP161818  
 Invoice Date: 4/29/2022  
 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**

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

**Payment Due**

Currency	Canadian Dollars
Base Amount	2,113.65
Adjustments	-1,263.65
Gross Amount	850.00
Agency	0.00
Net Amount	850.00
Co-Op Share: 50.00%	425.00
Invoice Tax Amount: GST Collected (Fed Tax)	21.25
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 446.25</b>
Payment Due Date	5/29/2022

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

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

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
North Shore News	Apr 27, 2022		1/2 Page Vertical	April 27 Newsletter	1/2 Page Vertical (4.85x12)	---	2,113.65	850.00	850.00
-- ADJUSTMENT --								Manual Adjustment	-1,263.65
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPNSN100/2022/20220427/LMPNSN100-ZZZZNE-20220427-A009.pdf">http://pdf.glaciermedia.ca/LMPNSN100/2022/20220427/LMPNSN100-ZZZZNE-20220427-A009.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP161818	4/29/2022	446.25

# DESH PARDES TIMES

A Leading Punjabi Newspaper  
Email-[desvancouver@gmail.com](mailto:desvancouver@gmail.com)  
Phone- 778-772-1994

# INVOICE

DATE	15/4/2022
INVOICE #	DVA/401
DUE DATE	

## BILL TO

New Democrat BC  
Government Caucus  
501 Belleville Street  
Victoria BC-V8V1x4  
Email [REDACTED]@leg.bc.ca

MLA share = \$12.00

DESCRIPTION	TAXED	AMOUNT
Khalsa Day celebrations best wishes advt Half page on page no 6		400.00

## OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check
3. GST number [REDACTED]

Subtotal	400.00
Taxable	20.00
Tax rate	5.000%
<b>TOTAL</b>	<b>\$ 420.00</b>

Pl make Cheque payable at  
Desh Pardes Times-5757 Kettle Crescent Surrey W. Bc V3S 8R6

**Thanks for your business**

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7  
PH:604-338-7310, Fax:604-503-0880  
canadianpunjabtimes@gmail.com  
www.thepunjabtimes.ca

# Invoice

Date	Invoice #
4/20/2022	3600

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

MLA Share = \$15.00

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT APRIL 08 2022	500.00	500.00

### Sales Tax Summary

GST@5.0% 25.00  
Total Tax 25.00

<b>Total</b>	\$525.00
--------------	----------

GST/HST No. XXXXXXXXXX



# Indo Canadian Times Inc.

P.O. Box 2296 Vancouver, BC. V6B 3W5  
Phone: 604-599-5408 • Fax: 604-599-5415  
E-Mail: indo@telus.net

## INVOICE

NO: 13149  
DATE: 04/07/2022  
PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus( [REDACTED] )  
166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

New Democrat BC Govt.Caucus( [REDACTED] )  
166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaisakhi Greetings 1/2pg advt.in April 7/2022 issue pg 6 in colour	525.00	525.00
			G - GST 5% GST		26.25
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>551.25</b>
				GST# [REDACTED]	

MLA Share = \$15.75



# 102-9360 – 120th Street  
 Surrey, BC .V3V 4B9  
 Phone : 604-502-6100  
 Accounts : 604-954-0511  
 email  
 accounts@voiceonline.com  
 Fax: 604-501-6111  
 GST # [REDACTED]

<b>Invoice To</b>
New Democrat BC Government Caucus

## Invoice

Date	Invoice #
4/09/2022	19394

MLA Share \$21.75

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	4/09/2022	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

**This Invoice \$ 761.25**

**Thanks for your business**

**Total Balance Due \$ 761.25**

GST/HST No. [REDACTED]

International Punjabi Tribune Inc.

P.O.Box 71115  
Delta, BC V4C 8E7  
Email:iptribune@gmail.com

# Invoice

Date	Invoice #
2022-04-10	7141

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

MLA Share = \$15.00

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement 08 April 2022 (Special Vaisakhi Edition)	500.00	500.00
<b>Sales Tax Summary</b>			
GST@5.0%			25.00
Total Tax			25.00
<b>Total</b>			<b>\$525.00</b>

GST/HST No. [REDACTED]



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd.  
1481 Tracey Street  
Abbotsford BC V2T 6G4  
604-852-2288  
info@patrika.ca  
www.patrika.ca  
GST Registration No.: [REDACTED]

Invoice 29667

**BILL TO**

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

DATE  
13-04-2022

PLEASE PAY  
\$525.00

DUE DATE  
13-05-2022

DATE	ACCOUNT SUMMARY	AMOUNT
27-04-2021	Balance Forward	525.00
	Other payments and credits after 27-04-2021 through 12-04-2022	-525.00
13-04-2022	Other invoices from this date	0.00
	New charges (details below)	525.00
	Total Amount Due	525.00

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
08-04-2022	CHP - Colour 1/2 Page (5x12 or Vaisakhi Special)	1	500.00	G	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL OF NEW CHARGES	525.00

TOTAL DUE **\$525.00**

THANK YOU.

MLA Share \$15.00



ASIAN STAR MEDIA INC  
202,8388,128 STREET,  
SURREY BC,V3W4G2  
TEL:6045915423

# Invoice

Number A220405V

Date 4/11/2022

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

MLA Share = \$18.00

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 9 APRIL 2022,-VAISAKHI SPECIAL  <b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2  GST: [REDACTED]	AD	\$600.00	\$600.00
			<b>Sub Total</b>	\$600.00
			<b>GST Tax 5.00% on</b>	\$30.00
			<b>Total</b>	\$630.00



**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE

SURREY BC V3W 3A6

GST/HST Registration No.: [REDACTED]

**BILL TO**

New Democrat BC Government  
Caucus  
East Annex, Parliament Buildings  
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
17349	08-04-2022	CAD 525.00	08-05-2022	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

**MLA Share = \$15.00**

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> Vaisakhi Greetings April 08, 2022	1	500.00	GST	500.00
SUBTOTAL				500.00
GST @ 5%				25.00
TOTAL				525.00
BALANCE DUE				<b>CAD 525.00</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business



**Sach Di Awaaz Newspaper**

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



**BILL TO**

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

**INVOICE 4741**

DATE 15/04/2022 TERMS Net 30

DUE DATE 15/05/2022

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: BC NDP Government Caucus Vaisakhi Greetings ad 2022	1	GST	600.00	600.00
DATE: April 15, 2022				
AD TYPE/SIZE: Full Colour/Half-Page				
NEGOTIATED RATE: \$600.00				

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
<b>TOTAL DUE</b>	<b>\$630.00</b>

MLA Share = \$18.00

South Asian Link Publications Ltd  
 #203-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



Invoice To:  
 NEW DEMOCRAT BC GOVT CAUCUS  
 166 EAST ANNEX  
 501 BELLEVILLIE STREET  
 VICTORIA, BC V8V 1X4

Date	2022-04-09
Invoice #	73807
GST/HST No.	[REDACTED]

MLA Share = \$18.00

Qty	Description	Rate	Amount
1	Half Page (Vaisakhi Greetings Ad 2022) GST on sales	600.00 5.00%	600.00 30.00

Rep	P.O. No.	Shipping Date
RP		2022-04-09

Total	\$630.00
Balance Due	\$630.00

We Accept Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

# 203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

**Sunflower Marketing Incorporated**

2811 - 495 West Georgia  
Vancouver BC V6B 3X2  
billing@sunflowermedia.ca  
www.sunflowermedia.ca  
GST/HST Registration No. [REDACTED]  
Business Number [REDACTED]



**SUNFLOWER MEDIA**  
MULTICULTURAL | DIGITAL | EDITORIAL

**INVOICE**

**BILL TO**  
[REDACTED]  
NDP BC Government Caucus  
166 East Annex 501 Belleville Street  
Victoria BC V8V 1X4

INVOICE 2022-0030  
DATE 14/04/2022  
TERMS Net 30  
DUE DATE 14/05/2022

**MLA Share = \$18.00**

**SALES REP**  
[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi Date: April 14, 2022 Pub: South Asian Post Language: English Format: Half page 4C Booking instructions: Guaranteed placement page 2 Rate: \$600	1	600.00	600.00	GST

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

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	<b>\$630.00</b>



Date 18-4-2022  
 Invoice No. 2022000024  
 GST NO. [REDACTED]

Payment Status : Un-Paid

**0826193 BC. LTD.**  
**dba: SW MEDIA GROUP**

#3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH:604-507-8009 FAX: 1-855-796-3342  
 info@swmediagroup.ca



**NEW DEMOCRAT BC GOVERNMENT CAUCUS**  
**Attn: [REDACTED]**  
**166 East Annex. Parliament Buildings 501 Belleville St.**  
**Victoria B.C.**  
**Canada V8V 1X4**

**PHONE : [REDACTED]**  
**EMAIL : [REDACTED]**



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Vaisakhi Half-page color Ad on Apr 15 2022			
<b>HP</b>	1	725.00	725.00
<b>ASIAN JOURNAL</b> Advertisement Charges For Vaisakhi Half-page color Ad in Asian Journal 15 April 2022			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			
<b>MLA Share = \$21.75</b>			

S. Total \$ 725.00  
 Tax Rate % 5.00  
 Tax Amount \$ 36.25  
**Total amount \$ 761.25**

**0826193 BC LTD., dba SW MEDIA GROUP**  
**#3 - 7953 120th St., Delta BC V4C 6P6**

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$761.25	\$761.25	\$0.00	\$761.25

**THANKS FOR YOUR BUSINESS**



**REYFORT PUBLISHING**

Mailing Address: 9955-149 St.,  
Surrey, B.C. Canada V3R 7N2

Telephone (604)588-news (6397) Fax (604) 588-6387

Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

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

Date: June 10, 2022

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#040-022			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad  Philippine SHOWBIZ Today  Vol. 17 no. 11 Printing June 8 , 2022  GST# [REDACTED]	\$812.50	\$812.50

SUBTOTAL	\$812.50
5% GST	\$40.62
<b>TOTAL DUE</b>	<b>\$853.12</b>

MLA Share = \$31.60

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

Thank you for your business–Maraming Salamat Po!

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

**Sunflower Marketing Incorporated**

2811 - 495 West Georgia  
Vancouver BC V6B 3X2  
billing@sunflowermedia.ca  
www.sunflowermedia.ca  
GST/HST Registration No.: [REDACTED]  
Business Number [REDACTED]



**SUNFLOWER MEDIA**  
MULTICULTURAL | DIGITAL | EDITORIAL

**INVOICE**

**BILL TO**  
[REDACTED]  
New Democrat BC Government Caucus  
166 East Annex 501 Belleville Street  
Victoria British Columbia  
V8V 1X4

**INVOICE** 2022-0066  
**DATE** 26/05/2022  
**TERMS** Net 30  
**DUE DATE** 25/06/2022

**SALES REP**  
[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Advertising	Client: [REDACTED] NDP BC Government Caucus Campaign: Philippine Independence Day Publication: The Filipino Post Language: English Format: 1/2 page 4C Date: June 9, 2022 Price: \$650	1	650.00	650.00	GST

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

SUBTOTAL	650.00
GST @ 5%	32.50
TOTAL	682.50

BALANCE DUE **\$682.50**

**MLA Share = \$25.27**

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Chant, Susie

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$360.45</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$360.45</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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





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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>95000396</b>	<b>31-Mar-2022</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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
Subtotal				5.96	
GST/HST # [REDACTED] 5.000 %				5.96	0.30
Total (CAD)				6.26	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen'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: BCMACCT@Victoria1.gov.bc.ca

**Repeat Printout**

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>94888006</b>	<b>30-Sep-2021</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

ShipTo	[REDACTED]	Invoice #	94888006	Bill To	[REDACTED]	Invoice Date	30.09.2021
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000300	Flats Mailed	3 EA	2.90 /EA	8.70	G		
Subtotal						8.70	
GST/HST # [REDACTED]				5.000 %	8.70	0.44	
Total (CAD)						9.14	

Please note, we are aware of an ongoing issue causing some postal invoices to split into two separate invoices. Our systems team is working hard to resolve this issue. We apologize for any inconvenience that this may cause.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen'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.

**ORDER DETAILS**

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Avery White Laser/Inkjet Permanent Print-to-the-Ed 329248	2	\$16.99	\$33.98
			TPS/GST# [REDACTED]
			PST/TVQ# [REDACTED]
			GST/HST# [REDACTED]
<b>SUBTOTAL</b>			\$33.98
SHIPPING			\$0.00
GST 5%			\$1.70
PST 7%			\$2.38
<b>TOTAL</b>			\$38.06

Thank you for your purchase!

Has your package arrived? For a chance to win a \$1,000 Staples gift card, please take a minute to tell us about your experience by clicking the link below:

Give us your feedback

Thank you.

**Help Centre**

Check out our self-serve Help Centre for up to date information on our products and services.

[Visit Help Centre](#)

**Head Office**

6 Staples Avenue  
Richmond Hill ON L4B 4W3

[Privacy Policy](#) [Terms of Service](#)



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Insert no reply copy here.



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
<b>95017687</b>	<b>30-Apr-2022</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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
Subtotal				5.96	
GST/HST # [REDACTED] 5.000 %				5.96	0.30
Total (CAD)				6.26	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen'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.

## Order Confirmation



Hi Susie,

Thank you for shopping at [staples.ca](https://www.staples.ca)! Your order confirmation number will be emailed to [susie.chant.mla@leg.bc.ca](mailto:susie.chant.mla@leg.bc.ca)

Please note some orders may be shipped in multiple packages.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
Susie Chant 217 1233 Lynn Valley Road North Vancouver British Columbia V7J0A1 Canada 6049839859	Susie Chant 217 1233 Lynn Valley Road North Vancouver British Columbia V7J0A1 Canada 6049839859	Visa  Expi 	\$51.71

## Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Staples Polypropylene Project Pockets - Letter Size - 8-1/2" x 11" - Clear - 25 Pack Item: 324151	1	\$11.99	\$11.99
	Avery White Laser/Inkjet Permanent Print-to-the-Edge Square Labels, 1-1/2" x 1-1/2", 600 Pack (22805) label_colour_20116:White alphanumeric_1000358:NA label_pack_size_1000365:600 Pack label_size_8364:1-1/2" x 1-1/2" Item: 329248	2	\$17.09	\$34.18
SUBTOTAL (3 items)				\$46.17
SHIPPING				\$0.00
GST 5%				\$2.31
PST 7%				\$3.23
TOTAL				\$51.71

## Order Confirmation



Hi Susie,

Thank you for shopping at [staples.ca](https://staples.ca)! Your order confirmation number will be emailed to [susie.chant.mla@leg.bc.ca](mailto:susie.chant.mla@leg.bc.ca)

Please note some orders may be shipped in multiple packages.

SHIPPING ADDRESS	BILLING ADDRESS	MET	PAYMENT	ORDER TOTAL
Susie Chant 217 1233 Lynn Valley Road North Vancouver British Columbia V7J0A1 Canada 6049839859	Susie Chant 217 1233 Lynn Valley Road North Vancouver British Columbia V7J0A1 Canada 6049839859	Visa	[REDACTED]	\$93.83

## Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Staples Assorted Hanging File Folders - Legal Size - 25 Pack Item: 432041	1	\$28.49	\$28.49
	Avery Easy Peel White Laser Address Labels, 2-5/8" x 1", 3000 Pack (5160) label_colour_20116:White alphanumeric_1000358:NA label_pack_size_1000365:3000 Pack label_size_8364:2-5/8" x 1" Item: 12230	1	\$55.29	\$55.29
SUBTOTAL (2 items)				\$83.78
SHIPPING				\$0.00
GST 5%				\$4.19
PST 7%				\$5.86
<b>TOTAL</b>				<b>\$93.83</b>

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

ITEM	QTY.	UNIT	EXT
Cdn. Indigenous Flag 3x6 P			\$0.75
CBCIF004	100		\$75.00
	Subtotal		<u>\$75.00</u>
	PST		\$5.25
	GST		<u>\$3.75</u>
	Total		<b>\$84.00</b>
VISA			\$84.00
Total Tendered			<b>\$84.00</b>

051322-HA

22.99 - \$5 = 17.99 + GST + PST = \$20.15

# **COSTCO** **WHOLESALE**

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

J9 Member

1	4458722 PUREX BT 250	22.99 GP
	1664849 TPD/4458722	5.00-GP

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac [REDACTED]  
CHANGE 0.00

(P) PST 7% [REDACTED]  
 (G) GST 5% [REDACTED]  
 TOTAL NUMBER OF ITEMS SOLD = 15  
 TOTAL DISCOUNT(S) \$ [REDACTED]  
 2022703760 [REDACTED] 48 11 282 245

OP#:



Root Gallery  
11 E. Hastings Street  
Vancouver, BC V6C 6A4  
604-251-6244

NO REFUND, EXCHANGE ONLY

GST# [REDACTED]

OTHER JEWELLRY 19.99

OTHER JEWELLRY 19.99

PST 7% 2.80

GST 5% 2.00

TAXTOTAL 4.80

TAX 4.80

**CASH 44.78**

05-12-2022 [REDACTED]

0001 CLERK03 0013



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
<b>95035807</b>	<b>31-May-2022</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

ShipTo	[REDACTED]	Invoice #	95035807	Bill To	[REDACTED]	Invoice Date	2022.05.31
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G		
Subtotal						5.96	
GST/HST # [REDACTED]				5.000 %	5.96	0.30	
Total (CAD)						6.26	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen'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 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Chant, Susie

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>                    </u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Chant, Susie

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,258.51</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,258.51</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**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









Service address  
**SUSIE CHANT MLA**  
217-1233 LYNN VALLEY RD  
NORTH VANCOUVER BC V7J 0A1

Account number



Invoice number  
**118013103290**

Billing date  
**Mar 24, 2022**

Page  
**1 of 2**

## Your bill highlights

### Your bill for Jan 21, 2022 to Mar 22, 2022

- ✔ Thank you for your payment of \$370.67 on Mar 7, 2022.
- ⓘ Your account has a charge of \$5.56. Please see bill details for more information.
- To track your electricity usage, visit [bchydro.com/login](https://bchydro.com/login).

Total Due

**\$279.93**

**Due by Apr 19, 2022**

Turn for bill details →



**Deep Cove Brewery**

Unit 170  
2270 Dollarton Hwy  
North Vancouver, BC  
V7H1A8  
(604) 770-1136  
www.gibbonswhistler.com/

April 11, 2022

Receipt: IsF2  
Ticket: 2  
Authorization: 511366

Interac  
AID A0 00 00 02 77 10 10

**FOR HERE**

<b>Blackberry Kombucha BTL</b>	<b>\$6.00</b>
<b>Iced Tea</b>	<b>\$5.50</b>
<b>Iced Tea</b>	<b>\$5.50</b>
[REDACTED]	
<b>lobster roll</b>	<b>\$19.00</b>
<b>House Greens</b>	
<b>Deep Cove Bowl</b>	<b>\$19.00</b>
Ahi Tuna (\$6.00)	
<b>Prosciutto Brie Flatbread</b>	<b>\$16.50</b>
Side 1/2 Salad (\$3.50)	
<b>Tuna Stack</b>	<b>\$17.00</b>
<b>Subtotal</b>	<b>\$99.50</b>
<b>GST</b>	<b>\$4.98</b>
<b>PST</b>	<b>\$0.77</b>
[REDACTED]	[REDACTED]
<b>Tip</b>	<b>\$21.49</b>

**Total**  
Interac 2159 (Contactless)

MLA share = \$88.50











**1994 BSAFE SECURITY SYSTEMS LTD**

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

**INVOICE**

Invoice No.: 10032  
 Date: 04/24/2022  
 Page: 1

**Sold To:**

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

**Ship To:**

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

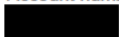
Business No.: [REDACTED]

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount	
MONITOR	3	3	3 MONTHS MONITORING FOR MAY,JUNE,JULY	G	40.00	120.00	
			Subtotal:			120.00	
			G - GST5%				
			GST			6.00	
<b>Comments</b>						<b>Freight</b>	0.00
2% PER MONTH ON LATE PAYMENT, NOW DUE. GST [REDACTED]						<b>Total Amount</b>	126.00



Service address  
**SUSIE CHANT MLA**  
**217-1233 LYNN VALLEY RD**  
**NORTH VANCOUVER BC V7J 0A1**

Account number



Invoice number  
**103013733522**

Billing date  
**May 24, 2022**

Page  
**1 of 2**

## Your bill highlights

### Your bill for Mar 23, 2022 to May 19, 2022

- An interim bill decrease of around 1.39% came into effect April 1, 2022 and may be reflected on this bill. For more information, visit [bchydro.com/rates](https://bchydro.com/rates).
- ✓ Thank you for your payment of \$279.93 on Apr 25, 2022.
- To track your electricity usage, visit [bchydro.com/login](https://bchydro.com/login).

Total Due

**\$134.08**

**Due by Jun 15, 2022**



Susie Chante

OUR NUMBER  
NOTRE COMMANDE

186406

DATE

May 7/22

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  
QUANTITE

DESCRIPTION

PRICE  
PRIX

AMOUNT  
MONTANT

Cleaners

45

GST  
TPS  
PST  
TVP

TOTAL  
TOTALE

45

INVOICE / FACTURE

Susie Grant

OUR NUMBER  
NOTRE COMMANDE

186407

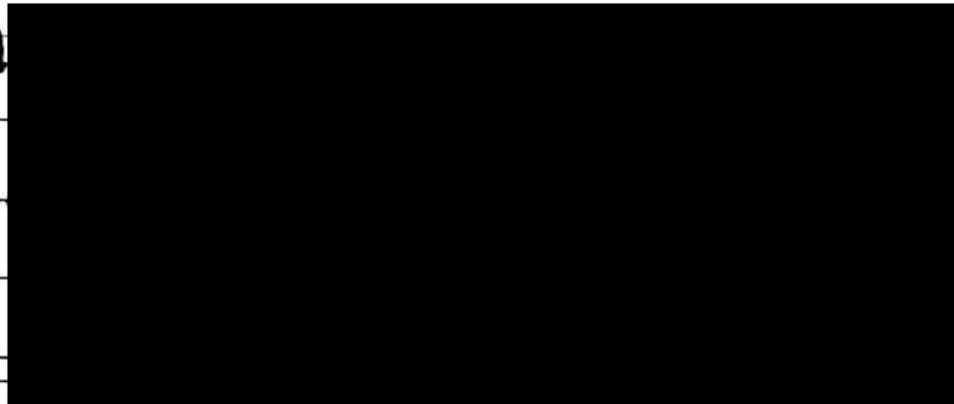
DATE

May 13/22

CUSTOMER'S ORDER  
COMMANDE DU CLIENT

SOLD TO  
VENDU A

ADDRESS  
ADRESSE



SHIP TO  
ENVOYER A

ADDRESS  
ADRESSE



TAX REG. NO.  
NO. ENRG. TAX.

SALESPERSON  
VENDEUR

IOU

TERMS  
CONDITIONS

VIA  
MODE

QUANTITY  
QUANTITE

DESCRIPTION

PRICE  
PRIX

AMOUNT  
MONTANT

Cleaning

45

GST  
TPS  
PST  
TVP  
TOTAL  
TOTALE

45

INVOICE / FACTURE

Susie Chante

OUR NUMBER  
NOTRE COMMANDE

186408

DATE

May 21/22

CUSTOMER'S ORDER  
COMMANDE DU CLIENT

SOLD TO  
VENDU A

ADDRESS  
ADRESSE

SHIP TO  
ENVOYER A

ADDRESS  
ADRESSE

TAX REG. NO.  
NO. ENRG. TAX.

SALESPERSON  
VENDEUR

IOU

TERMS  
CONDITIONS

VIA  
MODE

QUANTITY  
QUANTITE

DESCRIPTION

PRICE  
PRIX

AMOUNT  
MONTANT

Cleaning

45

GST  
TPS  
PST  
TVP

TOTAL  
TOTALE

45



Susie Chante

OUR NUMBER  
NOTRE COMMANDE

~~186~~ 186410

DATE

June 4/22

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

Cleaning

45

GST  
TPS  
PST  
TVP

TOTAL  
TOTALE

45 -

INVOICE / FACTURE

