

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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:	Note 1	\$2,281.86
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,759.96</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,041.82</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 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
-
-
-

DOLLARAMA

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

YORK PEPPERMINT	068000714693	
96 @ 2.00		192.00 F
SUBTOTAL		\$192.00
GST 5%		\$9.60
TOTAL		\$201.60
DEBIT		\$201.60

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT:

\$ 201 60

Card 1



RIBBON ORDER FORM

ITEM	PRICE	QUANTITY	INSTRUCTIONS
Ribbons	\$15.00/ribbon	6	3 – PROVINCE OF BC 3 – MLA SUSIE CHANT

DESCRIPTION: 6 ribbons, 3 inscribed with PROVINCE OF BC and 3 inscribed with MLA SUSIE CHANT. Ribbons will be approximately the length that would more than fit a 20 inch wreath. The lettering will be centered and the ribbon will be purple with gold lettering.

NAME: Susie Chant, MLA

PHONE: [REDACTED] personal cell

EMAIL: Susie.chant.mla@leg.bc.ca

Amount of this invoice – \$90.00

**PLEASE USE THIS ORDER FORM AS YOUR INVOICE AND
SUBMIT PAYMENT AT THE TIME OF ORDERING.**

CHEQUES ARE PAYABLE TO "RCL #114 POPPY TRUST FUND"

Thank you - LYNN VALLEY BRANCH #114
ROYAL CANADIAN LEGION
1630 LYNN VALLEY ROAD
NORTH VANCOUVER, B.C.
V7J 2B4

Phone: 604 987-2050

Fax: 604 988-1904

Contact -

or

cell: [REDACTED]

cell: [REDACTED]

DOLLARAMA

1301 Lougheed Hwy Unit 100
Coquitlam BC V3K 6P9
(604)515-3444
GST [REDACTED]

WINE CLASS	667838021871	1 50 FP
WINE CLASS	667838021871	1 50 FP
WINE CLASS	667838021871	1 50 FP
WINE CLASS	667838021871	1 50 FP
SUBTOTAL		\$6.00
GST 5%		\$0.30
PST 7%		\$0.42
TOTAL		\$6.72
DEBIT		\$6.72

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT:

\$ 6.72

Card type: Interac

TOBYS NORTH VAN
1520 BARROW STREET
NORTH VANCOUVER, B.C.
V7J 1B7
604-984-0492

1 BAG ICE \$3.00
TOTAL DUE \$3.00

CARD \$3.00
(Approved: ZW02W7)

Item Count: 1

=====
Total taxes on this bill
GST \$0.14

REAL CANADIAN SUPERSTORE

RESS 1519 - 1301 Lougheed Hwy, Coquitlam BC
 (604) 520-8339

Welcome # Big on Fresh, Low on Price

21-GROCERY

(3)401474165001 RTPKN SRK WN VHT GMRJ
 3 @ \$8.49 25.47
 BEV. RECYCLING FEE
 3@ \$0.10 0.30
 DEPOSIT 1
 3@ \$0.10 0.30

22-DAIRY

06870010361 DAIR COFF CREAM RO
 \$3.59 ea or 2/\$4.50
 1 @ \$3.59 ea 3.59

28-SALAD BAR

2522080 SM FRUIT PLATTER GMRJ 15.00
 2522350 LG. VEG PLATTER GMRJ 20.00
 ARCP: 30.00% (\$20.00) -6.00

35-DELI

2228850 CHS PEPP PTY GMRJ 14.00

SUBTOTAL

72.66
 G=GST 5% 3.44

TOTAL

76.10

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

GLOBAL PAYMENTS MERCHANT # 0255820

Superstore
 1301 Lougheed Highway
 Coquitlam BC

STORE 01519 REG 4

SLIP # 841200

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

Chequing
 CARD # *****
 Interec EXP **/**

REF # AUTH # ISO/ACI RESP
 413001001004 2TX100 00 001

AID: A0000002771010

TSI 6000 TUR 8080006000

DATE TIME AMOUNT
 10/14/2022 \$ 76.10 CAD

VERIFIED BY PIN

APPROVED

Save-On-Foods #2249
Capilano
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Price Override!! Was \$3.49
Peppermint Cndy Cn 1644.50 G
550 @ 2.99

Sub Total \$1644.50

10% Order Discount
1644.50 @ 10.00 % -164.45
Card \$\$ pts 1480

Tax-Code	Taxable-Value	Tax-Value
GST	1480.05	74.00

BALANCE DUE \$1554.05

Credit \$1554.05

[] XXXXXXXXXXXX [REDACTED]

CO Paid \$777.02

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

TYPE: Purchase

ACCT: VISA \$ 1,554.05

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 11/09/2022 [REDACTED]
REFERENCE #: 0010010110 M
TERM: 66348728
AUTHOR.# : 08550F

01 APPROVED - THANK YOU 027

Cardholder will pay card issuer above
amount pursuant to cardholder agreement

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$164.45

More Rewards Card #XXXXXX [REDACTED]



Invoice



Customer No.	Date	Ticket #
[REDACTED]	November 21, 2022	T1-135804

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

[REDACTED]

Cust PO #:	Ship date:	Ship-via code:			
Sls rep:	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
20	1241	BADGE GIRLS & Parliament	1.60	EACH	32.00
20	1237	BADGE LOGO	1.80	EACH	36.00



Subtotal:	68.00
GST:	3.40
PST:	4.76
Total:	76.16
Tender:	
A/R Charge	76.16
Net tender:	76.16

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

COPY IN DOWN

Invoice

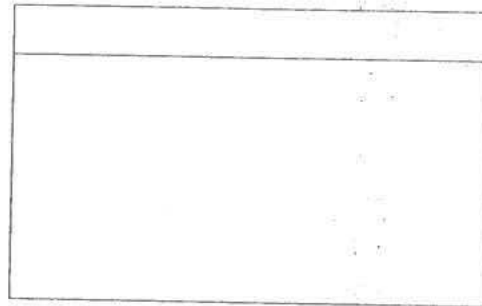


Customer No.	Date	Ticket #
[REDACTED]	November 21, 2022	T1-135790

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:

MIKE BERNIER
LIBERAL
PEACE RIVER SOUTH
VICTORIA, BC
(250) 782-3430

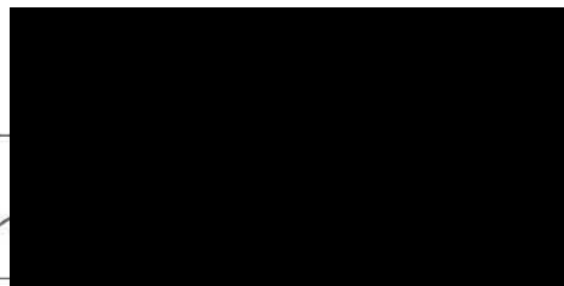


Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1062	TEA BAGS	6.40	EACH	6.40
1	1-100234	Speaker's Tea	14.40	EACH	14.40
2	1-100233	Parliament Building Tea Towel	15.20	EACH	30.40
1	1293	CHOCOLATE MILK DOME	3.00	EACH	3.00
1	1297	CHOCOLATE DARK DOME	3.00	EACH	3.00
1	1-100072	Plush Steller's Jay	7.20	EACH	7.20
1	1-100072	Plush Steller's Jay	7.20	EACH	7.20
1	1056	SEEDS PACIFIC DOGWOOD	2.80	EACH	2.80

Cust PO #: [REDACTED]
Sls rep: [REDACTED]

Ship date: [REDACTED]
Location: 01

Ship-via code:
Terms: Net due in 30 days



Subtotal:	74.40
GST:	3.72
PST:	3.33
Total:	81.45
Tender:	
A/R Charge	81.45
Net tender:	81.45

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

ST# [REDACTED]



Invoice

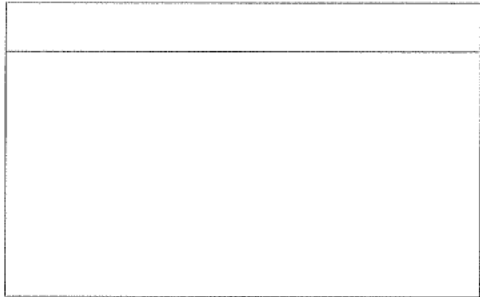


Customer No.	Date	Ticket #
	November 23, 2022	T1-135841

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 #:	Ship date:	Ship-via code:	
Sls rep:	Location: 01	Terms: Net due in 30 days	
Quantity	Item #	Description	Total
10	1-100052	MLA Custom Christmas Cards	150.00
		Retail Price Selling unit	
		15.00 EACH	

Subtotal:	150.00
GST:	7.50
PST:	10.50
Total:	168.00

Tender:	
A/R Charge	168.00
Net tender:	168.00

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

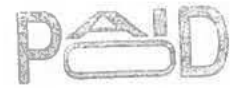
Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

No: 5, 2022 DB

Customer

NORTH VANCOUVER CITY LIBRARY
120 WEST 14TH ST
NORTH VANCOUVBC

North Vancouver City Library
120 West 14th Street
North Vancouver, BC, V7M 1N9
(604) 998-3450



Revised Invoice

CARD *****
CARD TYPE VISA
DATE 2022/11/05
TIME 3015
RECEIPT NUMBER
CB4148450-001-139-029-0

Due Upon Receipt

PURCHASE TOTAL
\$78.75

Invoice # 22-053
Date: November 3, 2022
Staff Contact:
Phone:
email:

VISA CREDIT
A0000000031010
216238C42FD2D9B2
8080008000-6800
2574D8716F264698
8080008000-7800

APPROVED
AUTH# 083951 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY

Description	Rate	Total
of the 3rd Floor Program Room		
022 5:00 - 8:00 pm meeting from 5:30 - 7:00 pm	\$ 25.00	\$ 75.00

GST No.:

Notes & Instructions

Please ensure payment is received by the Library at least 48 hours prior to your event.
Thank you for supporting the library.

Sub-Total \$75.00
GST (5%) \$3.75
TOTAL \$78.75

Shared expense \$39.38

SHOPPERS DRUG MART



ARIAN PHARMACY LTD.

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

604-987-4468

Nov 06, 2022

0291 1031 34598 400031 3

ARMSTRONG CHEE	5.19 N	5.19
PC DCAD	2.50 N	2.50 S
PC COOKIE	2.50 N	2.50 S
TRISCUIT CRACK	2.50 N	2.50 S
TRISCUIT CRACK	2.50 N	2.50 S

SUBTOTAL: 15.19

TOTAL: \$15.19

5 Items

VISA

15.19

On your next visit you could

Save up to \$30.00

If you REDEEM 30000 points

PC Optimum #

Starting Balance

REGULAR POINTS:

TOTAL POINTS EARNED TODAY:

Current Points Balance

You could have earned additional PC Optimum
points with President's Choice Financial
Mastercard. Apply today.
Visit PCFinancial.ca

GST #:

993020291100100043504
Receipt for return within 30 days

KIN'S

Farm Market - #111

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

1LB BAG BABY CARROTS	1.99	A
1.00 ea @ \$1.99/ea		
GRAPE TOMATOES	6.99	A
1.00 ea @ \$6.99/ea		
LONG ENGLISH CUCUMBER	1.67	A
1 @ 3/5.00		

SUBTOTAL	10.65
TOTAL	10.65
CREDIT CARD	10.65
CREDIT ACCT	0.00

Item Count 3

<https://shop.kinsfarmmarket.com>
Take a few seconds to let us know and be

save-on-foods #2269

Lynn Valley

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T [REDACTED]

2% MILK 1L	2.79
*ECOLOGY	0.06
*DEPOSIT	0.10
Dairyland Creamo	3.99
Hot Appl Cidr Mix	5.99
J/PUFF MARSHMALLOWS	3.99 G
Card \$3.49 Save	-0.50
WF Hot Chocolate	4.99
Card \$4.49 Save	-0.50

Sub Total \$20.91

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	3.49	0.17

BALANCE DUE **\$21.08**

Credit \$21.08

Delany's Coffee
Lynn Valley Village
169 1277 Lynn Valley
North Vancouver, BC

2022-12-13

██████████ PST

Terminal Number
Transaction ID

330683375
4454217292

FUND GIFT

Card Number

██████████

Amount \$ 10.00

Balances	\$	10.00
Gift	\$	10.00
Loyalty	\$	0.00
Earned	\$	0.00
Promotion	\$	0.00

604-980-3399
Have a nice day!

CUSTOMER COPY

KIN'S

Farm Market - #111

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

GST# [REDACTED]

5 LBS BOX CHINESE MANDARIN	29.97
3.00 ea @ \$9.99/ea	
ORGANIC MANDARIN (4LBS)	399.60
40.00 ea @ \$9.99/ea	
ORGANIC MANDARIN (4LBS)	399.60
40.00 ea @ \$9.99/ea	
ORGANIC MANDARIN (4LBS)	269.73
27.00 ea @ \$9.99/ea	

SUBTOTAL 1098.90

SUBTOTAL 1098.90

TOTAL 1098.90

DEBIT CARD 1098.90

CASH BACK 0.00

Item Count 110

COSTCO

WHOLESALE

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

S5 Member [REDACTED]

1266459 LESLEY STOWE	12.49
1684347 VEG MEDLEY	9.99
1716084 TPD/1684347	2.00-
129688 BRIE CHEESE	10.99
1710656 TPD/129688	2.50-
432063 KS GOAT CHSE	10.69
1716523 MVM/432063	2.70-
938492 KS KETTLE	7.99 G
SUBTOTAL	44.95
TAX	0.40
**** TOTAL	[REDACTED] 45.35

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Chant, Susie

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,193.12
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$339.29</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,532.41</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-



BRITISH COLUMBIA/YUKON Command The Royal Canadian Legion

Military Service Recognition Book

"Honouring the Veterans of British Columbia and the Yukon"

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS
166 EAST ANNEX, PARLIAMENT BUILDINGS

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!

Oct/14/2022

Ad Size: 2 Page Full Colour Spread

Ad Cost: \$ 3,419.05

Sponsor: \$ 0.00

GST: \$ 170.95

\$ 3,590.00

Authorized By: [Redacted]

G.S.T. # [Redacted]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.



PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**

P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

BCCL02641431

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 3,590.00

Pledge Date: Oct/14/2022

Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

- Cheque
- Visa
- MasterCard

Amount	\$64.11
Authorized	

Name on Card: _____

Card No. _____ / _____ / _____

Expiry Date ____ / ____ Security Code (CVV): _____

2503873655 GOVERNMENT OF BC CAUCUS

74 B *BCCL22B301596*

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION**

P.O. BOX 5555
VANCOUVER, BC
V6B 4B5

Return
this
portion
in the
envelope
provided.



Confirmation code: wav_3fky5t3nwx

wav_3fky5t3nwx

Paid on: November 4, 2022

Lynn Valley Community Association
Canada

PAYMENT RECEIPT

\$207.00 CAD

2022 Parade of Trees

Thank you for supporting the LVCA Parade of
Trees!

Name and Logo will be included on event marketing material including social media



Korean Cultural Heritage Society

7 aspen court
Port moody , British Columbia
V3H 4V6

Invoice

Invoice No: 02022006
Date of Issue: 2022/11/01
Due Date: 2021/11/01

Bill To: BC NEW DEMOCRATS GOVERNMENT CACUS

Description	Rate	Quantity	Line Total
20 th Korean Cultural Heritage Festival advertisement	\$1500	1	\$1500

Subtotal: 1500
Tax: \$0.00

Total: \$1500
Amount Paid: 0

Amount Due (CAD): \$1500

MLA Share = \$68.18

Please make cheque payable to Korean Cultural Heritage Society

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Chant, Susie

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,392.77
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$487.87</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,880.64</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

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

Dairyland Cream	3.49
OD Rglr Chp Mp	8.99 G
Sftsp Aquirium Refill	10.49 B

Sub Total \$22.97

Tax-Code	Taxable-Value	Tax-Value
GST	19.48	0.97
PST	10.49	0.73

BALANCE DUE \$24.67
Debit \$24.67

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

Ship To:
Susie Chant, MLA
Community Office
1233 Lynn Valley Road
North Vancouver BC V7J 0A1

Standard Order - Paid by Credit Card

Document Number 34206485	Order Date 2022/09/29
Customer Ref./PO No. [REDACTED]	
Customer Ref./PO Date 2022/09/29	
Cust. No./2nd Reference No. [REDACTED] / [REDACTED]	

 *
 Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value	Tax
0010	7610003494 My Voice: Expressing My Wishes for Future Health Care Treatment Proposed delivery schedule for this material as follows: Date Quantity 2022/10/03 12	12 EA	0.01 /EA	0.12	G
Sub Total				0.12	
Total Shipping & Han				41.88	
GST/HST # [REDACTED]				5.000	% 42.00
Total				<u>44.10</u>	

CVSE Decals: delivery takes 2 - 3 business days (via courier)

Your printed material(s) should arrive in approximately 7 to 12 business days.

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.



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
95102730	30-Sep-2022
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	1 EA	2.98 /EA	2.98	G
Subtotal				2.98	
GST/HST # [REDACTED] 5.000 %				2.98	0.15
Total (CAD)				3.13	

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.

LAPIDUS TROPHIES & ENGRAVING
A Division of Europe Lock & Key Ltd.
114 West Esplanade
NORTH VANCOUVER, B.C. V7M 1A2

INVOICE

6651

Phone/Fax (604) 983-2513 www.lapidustrophies.com
GST [REDACTED]

INVOICE DATE SALES PERSON

SHIP TO Oct 17/22 [REDACTED]

TO Susie Chant, MLA

ORDER NUMBER DATE SHIPPED SHIPPED VIA F.O.B. POINT

QUANTITY DESCRIPTION UNIT PRICE TOTAL

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
7	New Name Tags	12 50	87 50

TERMS: [REDACTED]

SUBTOTAL	87 50
HST / GST	4 38
PST	6 13
TOTAL	98 01

THANK YOU

SHOPPERS DRUG MART



ARIAN PHARMACY LTD.

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

Oct 05, 2022

0291 1033 33935 400033 3

NESTLE CHOC 6.49 G 6.49 S

DAIRYLAND CREA 2.49 N 2.49 S

SUBTOTAL: 8.98

5.0% GST : 0.32

TOTAL: \$9.30

2 Items

DEBIT CARD

9.30

Staples Professional: eway.ca EW86196379

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

Wed 2022-10-12 5:56 PM

To: [REDACTED]

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eway Order EW86196379

Thank you for ordering from Staples Professional. Your eway order EW86196379 has been received and is being processed.

To easily track your order, simply [click here](#) or login and visit your Submitted Orders page to view the full details of this order.

Please feel free to contact us at 1-877-272-2121 or simply reply to this email if you have any questions regarding your order.

Sincerely,
Staples Professional

Save time on your next order by starting a new Group Order !

[Learn More](#)



Product	Description	Unit	Qty	Your Price	Total
STP14336	Staples Copy Paper - 20 lb. - 8.5" x 11" - White - 5000 Sheets	CT	1	\$42.85	\$42.85
Line Note : Availability: In Stock					
STP13535	Staples Standard Green Hanging File Folders - Legal Size - 25 Pack	BX	1	\$1.89	\$1.89
Line Note : Availability: Backordered Product expected on 2022/10/21					

STP10667	Staples Binder Clips - Small - 3/4" - Black - 40 Pack	BX	1	\$0.13	\$0.13
Line Note :					
Availability: In Stock					
STP10666	Staple Binder Clip Mini 3/5" Black 60 Pack	B	1	\$0.12	\$0.12
Line Note :					
Availability: In Stock					
STPS46YR5C	Staples Stickies Recycled Stickies Self-Stick Notes - 4" x 6" - Ruled - 5 Pack	PK	2	\$0.26	\$0.52
Line Note :					
Availability: Backordered Subs. MMM660RPYW					
STP38221	Staples Recycled Ivory 1/2 Cut File Folders - Legal Size - 100 Pack	BX	1	\$2.49	\$2.49
Line Note :					
Availability: Backordered Product expected on 2022/10/21					
STP18605	Staples Gummed Top Ruled Stock Writing Pads - Letter Size - White - 12 Pack	PK	1	\$1.49	\$1.49
Line Note :					
Availability: Backordered Product expected on 2022/10/21					
STP20428	Staples Magnetic Staple Remover	EA	1	\$0.38	\$0.38
Line Note :					
Availability: Backordered No Estimated Ship Date					
STP39401	Letter Tray - 13 5/8" x 3 5/16" - Black - 2 Pack	PK	2	\$2.00	\$4.00
Line Note :					
Availability: In Stock					
STP13489	Staples Insertable Plastic Tab Dividers, White with Coloured Tabs, Letter Size, 5 Tabs/Set	ST	5	\$0.07	\$0.35
Line Note :					
Availability: In Stock					
STP13492	Staples Insertable Plastic Tab Dividers, White with Coloured Tabs, Letter Size, 8 Tabs/Set	ST	5	\$0.09	\$0.45
Line Note :					
Availability: In Stock					
STP13487	Staples Large Tab Insertable Dividers - 8 Tabs - Assorted Colours	ST	5	\$0.11	\$0.55
Line Note :					
Availability: In Stock					
STPSPM5175BR	Staples Page Markers - Assorted Colours - 500 Pack	PK	1	\$0.17	\$0.17
Line Note :					
Availability: In Stock					
STP25103	Staples Push Pins - Clear - 100 Pack	BX	1	\$0.26	\$0.26
Line Note :					
Availability: In Stock					
STP24548	Staples Desktop Stapler Combo Pack - 20-Sheet Capacity - Black	EA	1	\$0.36	\$0.36
Line Note :					
Availability: Backordered Subs. SWI54501					
STP17972	Staples 1" 3-Ring Round Ring View Binder - White	EA	2	\$0.50	\$1.00
Line Note :					
Availability: In Stock					
LEP05402	LePage Fun Tak Adhesive Putty, 56 g, Blue	EA	1	\$1.48	\$1.48
Line Note :					
Availability: In Stock					

TRU55545	TRU RED 8" Non-Stick Titanium Coated Scissors	EA	2	\$0.62	\$1.24
Line Note :					
Availability: In Stock					
STP17958	Staples 1.5" 3-Ring D-Ring View Binder - White	EA	2	\$0.78	\$1.56
Line Note :					
Availability: In Stock					
ACC72385	ACCO World Brand No.1 Corrugated 1-9/32" Paper Clips - 100 Pack	BX	6	\$0.04	\$0.24
Line Note :					
Availability: Auto-substitution STP17866					

Product Total:	\$61.53
GST:	\$3.08
PST:	\$4.31
Total:	\$68.92

Order Information

Ordered by: Susie Chant

Internal comments

Delivery Address

SUSIE CHANT MLA
1233 LYNN VALLEY RD
UNIT 217
NORTH VANCOUVER BC
V7J0A1

Payment Information

Order billed on a Credit Card

Type: Visa

Number: [REDACTED] **** * [REDACTED]

Staples Professional Customer Care: 1-877-272-2121
or [click here](#).

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

WF Cmpstble Bag Sm 6.39 B

Sub Total \$6.39

Tax-Code	Taxable-Value	Tax-Value
GST	6.39	0.32
PST	6.39	0.45

BALANCE DUE \$7.16
Debit \$7.16
[CHQ] XXXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Chequing \$ 7.16

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 11/08/2022 [REDACTED]
REFERENCE #: 0010018420 C
TERM: 66348853
AUTHOR.# : DD03R3



ELECTIONS BC
Province of British Columbia

Mailing Address:
PO Box 9275 Stn Prov Govt
Victoria BC V8W 9J6

Location:
100-1112 Fort St, Victoria BC

Phone: 250-387-5305
Toll-free: 1-800-661-8683/ TTY 1-866-456-5448
Facsimile: 250-387-3578
Toll-free Facsimile: 1-866-466-0665
Email: electionsbc@elections.bc.ca
Web Site: http://www.elections.bc.ca/

Date November 02, 2022

Invoice# 22-024

Billing Address:

Name:
Address:

MLA Susan Chant Constituency Office
Attn: [REDACTED]
217-1233 Lynn Valley Rd
North Vancouver BC V7J 0A1

Shipping Address:

Attn: [REDACTED]
MLA Susan Chant Constituency Office
217-1233 Lynn Valley Rd
North Vancouver BC V7J 0A1

Phone: [REDACTED]
Email: [REDACTED]

Item	Count	Unit Cost	Total
North Vancouver-Seymour	2	\$ 7.00	\$ 14.00
Administrative Fee	1	\$ 20.00	\$ 20.00
TOTAL OF THIS INVOICE			\$ 34.00

Please remit payment within 30 days by cheque made payable to the **Minister of Finance**.
Payment and a copy of this invoice should be mailed to:

Elections BC
PO Box 9275 Stn Prov Govt
Victoria, BC V8W 9J6

cc: Elections BC Finance & Administration

Thank you for your order.

Staples Professional: eway.ca EW86547813

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

Thu 11/10/2022 3:41 PM

To: Chant.MLA, Susie <Susie.Chant.MLA@leg.bc.ca>

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Sincerely,
Staples Professional

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Product	Description	Unit	Qty	Your Price	Total
ELD21864	Rubbermaid Regeneration Deep Drawer Organizer, Black	EA	1	\$14.99	\$14.99
Line Note :					
Availability: In Stock					
STP30968	Staples Heavy Duty Storage Tape, 48 mm x 50 m, 2.6-mil, 6 Pack	PK	1	\$1.95	\$1.95
Line Note :					
Availability: In Stock					

STP07049 Staples HeatSeal Laminating Pouches, 5 mil, Letter, 100-Pack Line Note : Availability: In Stock	BX	1	\$3.80	\$3.80
STP08107 Staples HeatSeal Laminating Pouches, Letter Size, 3 mil, 100 Pack Line Note : Availability: In Stock	BX	1	\$6.74	\$6.74
STP16430 Staples Card Stock - 8-1/2" x 11" - White - 250 Sheets Line Note : Availability: Backordered Product expected on 2022/11/14	PK	2	\$12.80	\$25.60

Product Total:	\$53.08
GST:	\$2.65
PST:	\$3.72
Total:	\$59.45

Order Information
 Ordered by: Susie Chant

Internal comments

Delivery Address
 SUSIE CHANT MLA
 1233 LYNN VALLEY RD
 UNIT 217
 NORTH VANCOUVER BC
 V7J0A1

Payment Information
 Order billed on a Credit Card
 Type: Visa
 Number: [REDACTED] **** * [REDACTED]

Staples Professional Customer Care: 1-877-272-2121
 or [click here](#).

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Chaos Technical Services
3622 Maginnis Ave.
North Vancouver BC V7K2L6
chaostech@shaw.ca
chaostechnicalservices.ca
GST/HST Registration No.: [REDACTED]



INVOICE

BILL TO

Susie Chant
MLA North Van Seymour
217 - 1233 Lynn Valley Rd
North Vancouver BC V7J 0A1

INVOICE # 1803
DATE 03-02-2022
DUE DATE 05-03-2022
TERMS Net 30

	QTY	RATE	AMOUNT	TAX
Kousee 600 LED light strip kit Kousee 600 LED light strip kit	1	39.99	39.99	GST
SUBTOTAL				39.99
GST @ 5%				2.00
TOTAL				41.99
PAYMENT				41.99
BALANCE DUE				\$0.00

PAID

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		2.00	39.99



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
95137411	30-Nov-2022
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
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		38.80 %	5.30	
Subtotal				24.91	
GST/HST # [REDACTED] 5.000 %				24.91	1.25
Total (CAD)				26.16	

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: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2022
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 # 95120377	Bill To [REDACTED]	Invoice Date 2022.10.31		
Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	4 EA	2.98 /EA	11.92	G
Subtotal				11.92	
GST/HST # [REDACTED] 5.000 %				11.92	0.60
Total (CAD)				12.52	

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.

INVOICE



60 W 3rd Ave, Vancouver, BC V5Y 1E4 ph 604-708-3100
 370 Norfinch Dr, Toronto, ON M3N 1Y4 ph 647-948-0400
 14061 - 156 Street, Edmonton, AB T6V 1J1 ph 780-733-4100

Number	395966
Date	11/10/2022
Page	1

Bill-to: **ZZCASH**
 CASH/VISA/MC/CHEQUE/DEBIT CARD

Ship-to: **SAME**
 CASH/VISA/MC/CHEQUE/DEBIT CARD

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
[REDACTED]	11/10/22	TXU	VISA	GSTBC	A51620	60	PRE/ADD	TAKEN

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
130110	VERTICAL BOTTOM LOAD 8.5WX11H ACRYLIC SIGNHOLDER	1	1	0	EA	14.50	EA	14.50
161560	OUTDOOR LIT HOLDER FOR 5.5X8.5 THERMOFORMED CLR 22.5 MIL	1	1	0	EA	10.90	EA	10.90
161503	4x9 4 BAY COUNTER BRCHR HLDR USE W/CLOCK HKS & S HKS	1	1	0	EA	7.40	EA	7.40
161544	COUNTER 8.5WX11H 4 BAY BROCHURE HOLDER W DIVIDERS	1	1	0	EA	19.40	EA	19.40
RC	*** RECEIPT ONLY-DO NOT PAY*** AUTH: 078721	1	1	0	EA	.00	EA	.00

EDDIE'S HANG-UP DISPLAY LTD
 60 WEST 3RD AVENUE SE
 VANCOUVER BC

CARD *****
 CARD TYPE VISA
 DATE 2022/11/10
 TIME 0174
 INVOICE # [REDACTED] A51620
 RECEIPT NUMBER [REDACTED]
 H82025194-001-599-010-0
 PURCHASE TOTAL

\$58.46

VISA CREDIT
 A0000000031010
 EB040005F39D6D17
 000000000000-

APPROVED
 AUTH# 078721 01-027
 THANK YOU

NO SIGNATURE REQUIRED
 CARDHOLDER COPY
 IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Merchandise	Discount	PST Tax	GST Tax	Freight	Total Due	
GST/HST# 101568046RT	52.20	.00	3.65	2.61	.00	58.46

Returns generally accepted within 30 days and only for items in new, unused condition and with all original packaging. No returns on seasonal items. Inquire for further terms and conditions.

Customer Copy

... Last Page

SOINV



01-395966



Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Chant, Susie

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$194.38
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$143.65</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$338.03</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

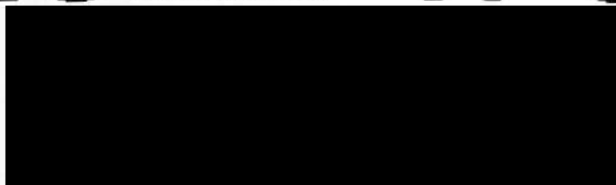
Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

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

City of North Vancouver
Thank You

EXPIRE TIME

2022-11-07



Fee Paid

\$2.25

ENTRY [REDACTED] 2022-11-07

MC

Location: LIBUPPER 010

*** [REDACTED]

PLATE: [REDACTED]

City of North Vancouver
Thank You

EXPIRE TIME

2022-11-16



Fee Paid

\$2.25

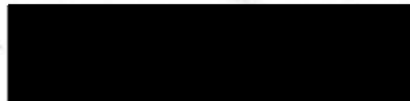
ENTRY [REDACTED] 2022-11-16

MC

Location: LIBUPPER 010

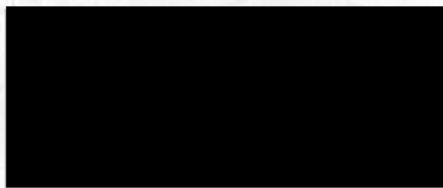
*** [REDACTED]

PLATE: [REDACTED]




CITY OF VANCOUVER PARKING

EXPIRY TIME:



pm

2022-12-14

SOLD ON 2022-12-14 at  **am**

MACHINE: b7-00-15c 600602841

PLATE:



Fee Paid

\$2.00

Tax: \$0.10

MasterCard

****>** 

Delany's Coffee
Lynn Valley Village
169 1277 Lynn Valley
North Vancouver, BC

2022-12-13

██████████ PST

Terminal Number
Transaction ID

330683375
4454217292

FUND GIFT

Card Number

██████████

Amount \$ 10.00

Balances	\$	10.00
Gift	\$	10.00
Loyalty	\$	0.00
Earned	\$	0.00
Promotion	\$	0.00

604-980-3399
Have a nice day!

CUSTOMER COPY

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Chant, Susie

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,117.50
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,496.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,614.00</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 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



James of all Trades
604 999 5265

North Vancouver , British Columbia
Canada

Billed To
Suzie Chant
Seymour Constituency Office
217 1233 Lynn Valley Road
North Vancouver, British Columbia

Date of Issue
10/19/2022

Due Date
11/03/2022

Invoice Number
0000323

Amount Due (CAD)
\$131.25

Canada

Description	Rate	Qty	Line Total
General Wooden rack wall mounted and shelf repair	\$85.00 +GST2	1	\$85.00
Service Call North Vancouver	\$40.00 +GST2	1	\$40.00
	Subtotal		125.00
	GST2 (5%)		6.25
	Total		131.25
	Amount Paid		0.00
	Amount Due (CAD)		\$131.25

CO paid \$42

Terms
Thank you for your business!

Please pay invoices within 7 days.

Cheques can be sent to 339 5th Street East, North Vancouver, V7L 1M1

E-transfers can be sent to northvanhandyman@gmail.com



Your bill highlights

Your bill for Jul 21, 2022 to Sep 20, 2022

- ✔ Thank you for your payment of \$127.40 on Aug 12, 2022.
- To track your electricity usage, visit bchydro.com/login.

Total Due

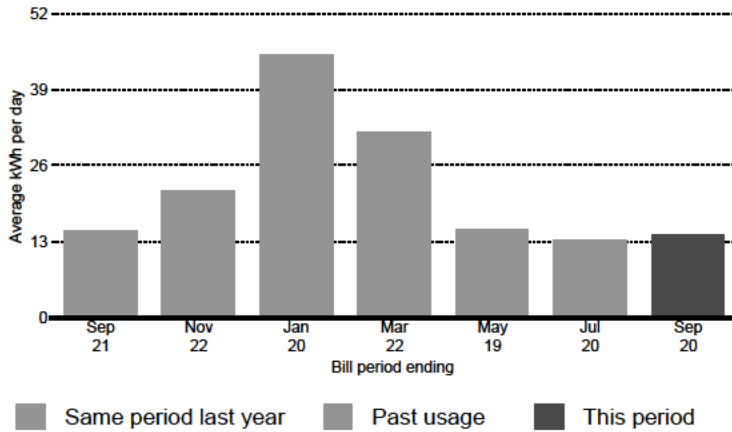
\$135.35
Due by Oct 14, 2022

Turn for bill details →

Your electricity usage over time

4%
decrease of less than 1 kWh per day in electricity used compared to the same period last year

\$2.10
average daily cost of electricity this bill period



Did you know?

You used a total of 879 kWh from Jul 21, 2022 to Sep 20, 2022.

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day. Visit bchydro.com/login.

Ways to pay your bill

We offer several options for you to pay your bill.



bchydro.com/login – direct withdrawal from your bank account through MyHydro



Auto-pay – have your bills paid automatically from your bank account



Online banking – visit your bank's website or pay in person at your local branch



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

For more information, visit bchydro.com/payments.

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Replace inefficient equipment with new energy-efficient technology and we'll provide funding to cover about 25% of the upfront cost.

Learn more at bchydro.com/businessincentives



1994 BSAFE SECURITY SYSTEMS LTD

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

INVOICE

Invoice No.: 10344
 Date: 10/24/2022
 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 NOVEMBER,DECEMBER,JANUARY	G	40.00	120.00	
			Subtotal:			120.00	
			G - GST5%				
			GST			6.00	
Comments						Freight	0.00
2% PER MONTH ON LATE PAYMENT, NOW DUE. GST# [REDACTED]						Total Amount	126.00



James of all Trades
604 999 5265

North Vancouver , British Columbia
Canada

Billed To
Sue Chant
Seymour Constituency Office
217 1233 Lynn Valley Road
North Vancouver, British Columbia

Date of Issue
10/19/2022

Due Date
11/03/2022

Invoice Number
0000323



Canada

Description	Rate	Qty	Line Total
[REDACTED]	[REDACTED]	1	[REDACTED]
Service Call North Vancouver	\$40.00 +GST2	1	\$40.00
CO paid \$42			
	Subtotal		[REDACTED]
	GST2 (5%) #77750 4333RT0001		[REDACTED]
	Total Amount Paid		[REDACTED] 0.00
	Amount Due (CAD)		[REDACTED]

Terms
Thank you for your business!

Please pay invoices within 7 days.

Cheques can be sent to 339 5th Street East, North Vancouver, V7L 1M1

E-transfers can be sent to northvanhandyman@gmail.com

Meter reading information

Energy

Meter number 5156700

Starting Sep 21, 2022..... 78328
Ending Nov 21, 2022..... 79743
Difference..... 1415

1,415 kWh used over 62 days

Your next meter reading is on or around Jan 19, 2023.

Go paperless

Get access to your account online.
To get started, visit bchydro.com/gopaperless.

Maintaining your account

If we receive your payment after the due date, you may be charged a late payment fee. To learn more about your account with BC Hydro, visit bchydro.com/customerservicerules.

Privacy

Protecting your personal information is an obligation we take seriously. For more information, visit bchydro.com/privacy.

GST Registration # R121454151

Have a question?

Visit bchydro.com/gethelp
Call us at 1 800 BCHYDRO (1 800 224 9376).

Bill details

Sep 21, 2022 to Nov 21, 2022

PREVIOUS BILLING PERIOD

Previous bill..... \$135.35
Payment received Oct 11, 2022..... -\$135.35

BALANCE FORWARD \$0.00

ACCOUNT CHARGES

Security deposit interest..... -\$1.23

ACCOUNT CHARGES SUBTOTAL -\$1.23

ELECTRICITY CHARGES

Based on Small General Service Rate 1300
Sep 21, 2022 to Nov 21, 2022

Basic Charge 62 days @ \$0.3644 /day..... \$22.59*

ENERGY CHARGES

1,415 kWh @ \$0.1253 /kWh..... \$177.30*

Rate rider -2.0%..... -\$4.00*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$195.89..... \$9.79

ELECTRICITY CHARGES SUBTOTAL \$205.68

TOTAL DUE \$204.45

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



355 West Queens Road
North Vancouver, BC
V7N 4N5
www.dnv.org
604-990-2311

INVOICE

Payer:

Susie Chant

Mailing Address:

217-1233 LYNN VALLEY RD
NORTH VANCOUVER, BC, V7J2A1

Email:

susie.chant.MLA@leg.bc.ca

Invoice Number:

00080641

Invoice Date:

December 13, 2022

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

Fee Description

BL - Business Licence Main Fee

Amount (\$)

358.70

Business Licence [REDACTED] Subtotal: 358.70

Invoice Subtotal: 358.70

PST: 0.00

GST: 0.00

Total Amount Due: 358.70

GST registration # [REDACTED]

Planning, Properties & Permits Division
604-990-2480

Please note: In the case of a refund, fees will be refunded to the original payer.

