

Expense Reports

Expense Report	EXP-6193	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	212.8			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-10901	Jan 1, 2026	212.80	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-6192	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	78.4			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-10902	Jan 1, 2026	78.40	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-6195	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	72.69			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-10897	Jan 1, 2026	72.69	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-6239	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	91.8			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-10896	Jan 1, 2026	91.80	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-6243	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	184.63			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-10842	Jan 1, 2026	184.63	0.00	8270 - Hosting Events	

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Expense Report	EXP-6240	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	7.56			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-10895	Jan 1, 2026	7.56	0.00	8281 - Office Supplies	

Expense Report	EXP-6252	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	79.62			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-10838	Jan 1, 2026	79.62	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-6247	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	450.51			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-10841	Jan 1, 2026	450.51	0.00	8270 - Hosting Events	

Expense Report	EXP-6251	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	895.56			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-10840	Jan 1, 2026	895.56	0.00	8270 - Hosting Events	

Expense Report	EXP-6258	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	465.15			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-10836	Jan 1, 2026	465.15	0.00	8270 - Hosting Events	

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Expense Report	EXP-6260	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA Reimbursement	Total Amount	139		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-10834	Jan 1, 2026	139.00	0.00	8270 - Hosting Events

Expense Report	EXP-6263	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA Reimbursement	Total Amount	6614.72		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSP-10833	Jan 1, 2026	6614.72	0.00	8275 - Advertising

Expense Report	EXP-6256	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA Reimbursement	Total Amount	39.96		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-10837	Jan 1, 2026	39.96	0.00	8270 - Hosting Events

Expense Report	EXP-6285	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement	Total Amount	42.42		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-10619	Jan 1, 2026	42.42	0.00	8270 - Hosting Events

Expense Report	EXP-6291	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA Reimbursement	Total Amount	50.37		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSP-10614	Jan 1, 2026	50.37	0.00	8275 - Advertising

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Expense Report	EXP-6292	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	391.09			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-10615	Jan 1, 2026	391.09	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-6297	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	108.15			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-10607	Jan 1, 2026	108.15	0.00	8270 - Hosting Events	

Expense Report	EXP-6290	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	61.05			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-10617	Jan 1, 2026	61.05	0.00	8281 - Office Supplies	

Expense Report	EXP-6295	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	45.9			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-10999	Jan 1, 2026	45.90	0.00	8271 - Attending Events	

Expense Report	EXP-6298	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	91.35			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-11000	Feb 1, 2026	91.35	0.00	8286 - Out-of-Constituency Staff Travel	

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Expense Report	EXP-6300	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	18.01			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-10605	Jan 1, 2026	18.01	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-6308	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	57.54			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-10160	Jan 1, 2026	57.54	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-6309	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	147.85			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-10158	Jan 1, 2026	147.85	0.00	8270 - Hosting Events	

Expense Report	EXP-6310	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	132.53			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-10157	Jan 1, 2026	132.53	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-6304	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	99.75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-11002	Feb 1, 2026	99.75	0.00	8271 - Attending Events	

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Expense Report	EXP-6306	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA Reimbursement	Total Amount	58		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-10206	Jan 1, 2026	58.00	0.00	8271 - Attending Events

Expense Report	EXP-6334	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement	Total Amount	303.45		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSP-9994	Feb 1, 2026	303.45	0.00	8275 - Advertising

Expense Report	EXP-6338	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA Reimbursement	Total Amount	86.24		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-9990	Jan 1, 2026	86.24	0.00	8270 - Hosting Events

Expense Report	EXP-6332	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA Reimbursement	Total Amount	108.15		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-10155	Jan 1, 2026	108.15	0.00	8270 - Hosting Events

Expense Report	EXP-6335	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement	Total Amount	1742.72		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSP-9993	Feb 1, 2026	1742.72	0.00	8275 - Advertising

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Expense Report	EXP-6337	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	398			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-9992	Feb 1, 2026	398.00	0.00	8271 - Attending Events	

Expense Report	EXP-6339	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	44.11			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-9875	Jan 1, 2026	44.11	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-6340	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	58.53			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-9692	Feb 1, 2026	58.53	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-6341	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	33.15			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-9691	Feb 1, 2026	33.15	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-7156	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8275	Total Amount	895.97			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-11887	Feb 1, 2026	895.97	0.00	8275 - Advertising	

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Expense Report	EXP-7157	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8275	Total Amount	735			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-11886	Feb 1, 2026	735.00	0.00	8275 - Advertising	

Expense Report	EXP-7498	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8281	Total Amount	39.59			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-12290	Jan 17, 2026	39.59	0.00	8281 - Office Supplies	

Expense Report	EXP-7499	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8271	Total Amount	71.4			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-12289	Feb 1, 2026	71.40	0.00	8271 - Attending Events	

Expense Report	EXP-7531	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8270	Total Amount	357.09			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-12329	Feb 1, 2026	357.09	0.00	8270 - Hosting Events	

Expense Report	EXP-7534	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8282	Total Amount	661.86			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-12328	Feb 1, 2026	661.86	0.00	8282 - Office Equipment / Furniture	

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Expense Report	EXP-7535	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8282	Total Amount	262.07			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSPF-12327	Feb 1, 2026	262.07	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-7568	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8280	Total Amount	371.09			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8280 Office Supplies - Courier/Postage	FSPF-12398	Feb 1, 2026	371.09	0.00	8280 - Courier/ Postage	

Expense Report	EXP-7569	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8275	Total Amount	546.6			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSPF-12389	Feb 1, 2026	546.60	0.00	8275 - Advertising	

Expense Report	EXP-7609	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8296	Total Amount	49.29			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPF-12490	Feb 1, 2026	49.29	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-7751	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8273	Total Amount	108.56			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPF-12648	Feb 1, 2026	108.56	0.00	8273 - Meals / Hospitality for Public	

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Expense Report	EXP-7771	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8271	Total Amount	138			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-12681	Mar 1, 2026	138.00	0.00	8271 - Attending Events	

Expense Report	EXP-8137	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8286	Total Amount	78.75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-13221	Feb 1, 2026	78.75	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-8562	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement-8271	Total Amount	24			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-13889	Feb 1, 2026	24.00	0.00	8271 - Attending Events	

Expense Report	EXP-8590	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8282	Total Amount	15.68			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-13887	Feb 1, 2026	15.68	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-8598	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8286	Total Amount	10.17			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-13885	Mar 1, 2026	10.17	0.00	8286 - Out-of-Constituency Staff Travel	

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Expense Report	EXP-8593	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8296	Total Amount	60			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPF-13886	Feb 1, 2026	60.00	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-8594	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8276	Total Amount	13.97			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSPF-13880	Feb 10, 2026	13.97	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-8595	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8273	Total Amount	99.14			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPF-13879	Feb 6, 2026	99.14	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-8597	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8281	Total Amount	141.88			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSPF-13878	Feb 6, 2026	141.88	0.00	8281 - Office Supplies	

Expense Report	EXP-8599	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8286	Total Amount	9.57			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSPF-13883	Mar 1, 2026	9.57	0.00	8286 - Out-of-Constituency Staff Travel	

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Expense Report	EXP-8600	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8271	Total Amount	170			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-13881	Mar 1, 2026	170.00	0.00	8271 - Attending Events	

Expense Report	EXP-8601	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8275	Total Amount	602.56			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-13876	Mar 1, 2026	602.56	0.00	8275 - Advertising	

Expense Report	EXP-8795	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement-8270	Total Amount	50.4			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-13888	Mar 1, 2026	50.40	0.00	8270 - Hosting Events	

Expense Report	EXP-9211	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8282	Total Amount	116.43			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-14651	Mar 1, 2026	116.43	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-9212	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8281	Total Amount	39.19			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-14648	Mar 1, 2026	39.19	0.00	8281 - Office Supplies	

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Expense Report	EXP-9213	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8281	Total Amount	65.53			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-14647	Mar 1, 2026	65.53	0.00	8281 - Office Supplies	

Expense Report	EXP-9228	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8276	Total Amount	22.4			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-14669	Mar 1, 2026	22.40	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-9227	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8296	Total Amount	59.17			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-14673	Mar 1, 2026	59.17	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-9229	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8276	Total Amount	22.4			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-14667	Mar 1, 2026	22.40	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-9230	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8271	Total Amount	108			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-14663	Mar 1, 2026	108.00	0.00	8271 - Attending Events	

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Expense Report	EXP-9232	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8282	Total Amount	78.99			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSPP-14659	Mar 1, 2026	78.99	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-9234	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8271	Total Amount	325			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSPP-14671	Mar 1, 2026	325.00	0.00	8271 - Attending Events	

Expense Report	EXP-9236	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8271	Total Amount	70.56			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSPP-14666	Mar 1, 2026	70.56	0.00	8271 - Attending Events	

Expense Report	EXP-9250	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8286	Total Amount	26.59			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSPP-14713	Mar 1, 2026	26.59	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Reports

Expense Report	EXP-9248	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8276	Total Amount	22.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-14712	Mar 1, 2026	22.40	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-9249	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8296	Total Amount	34.72

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-14721	Mar 1, 2026	34.72	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-9333	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8281	Total Amount	23.16

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-14904	Mar 1, 2026	23.16	0.00	8281 - Office Supplies

Expense Report	EXP-9334	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8281	Total Amount	33.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-14903	Mar 1, 2026	33.60	0.00	8281 - Office Supplies

Expense Report	EXP-9448	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8286	Total Amount	109.87

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSP-15241	Mar 1, 2026	109.87	0.00	8286 - Out-of-Constituency Staff Travel

Expense Reports

Expense Report	EXP-10225	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8296	Total Amount	17.69

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-16549	Mar 13, 2026	17.69	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-10226	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8281	Total Amount	38.92

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-16548	Mar 13, 2026	38.92	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-10232	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8276	Total Amount	33.59

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-16571	Mar 1, 2026	33.59	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-10233	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8276	Total Amount	33.59

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-16570	Mar 1, 2026	33.59	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-10234	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8276	Total Amount	15.68

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-16569	Mar 1, 2026	15.68	0.00	8276 - Subscriptions / Memberships

Expense Reports

Expense Report	EXP-10222	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8296	Total Amount	79.2			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-16550	Mar 15, 2026	79.20	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-10228	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8270	Total Amount	786.39			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-16547	Mar 13, 2026	786.39	0.00	8270 - Hosting Events	

Expense Report	EXP-10230	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8281	Total Amount	20.95			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-16545	Mar 17, 2026	20.95	0.00	8281 - Office Supplies	

Expense Report	EXP-10236	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8276	Total Amount	15.68			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-16567	Mar 1, 2026	15.68	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-10235	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8276	Total Amount	15.68			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-16568	Mar 1, 2026	15.68	0.00	8276 - Subscriptions / Memberships	

Expense Reports

Expense Report	EXP-10362	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8272	Total Amount	27.28

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSP-16610	Mar 19, 2026	27.28	0.00	8272 - Protocol

Expense Report	EXP-10524	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8273	Total Amount	106.82

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-16907	Mar 20, 2026	106.82	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-10526	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8281	Total Amount	30.35

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-16905	Mar 23, 2026	30.35	0.00	8281 - Office Supplies

Expense Report	EXP-10855	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8286	Total Amount	102.06

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSP-17503	Mar 6, 2026	102.06	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-10853	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8286	Total Amount	6.68

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSP-17507	Mar 1, 2026	6.68	0.00	8286 - Out-of-Constituency Staff Travel

Expense Reports

Expense Report	EXP-10854
Business Purpose	Constituency Office Expense
Memo	MLA ER 8296

Status	Approved
Payment Status	Paid
Total Amount	35.28

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-17504	Mar 27, 2026	35.28	0.00	8296 - Meals / Hospitality for Staff

chatr
MOBILE

SAVE RECEIPT

< Back to customer dashboard

Top-up

Topping up is fast and easy! We've already entered your chatr phone number for you. Simply select your payment method and continue.

- chatr phone number
[REDACTED]
- Payment method
Credit card, Visa Debit, or Debit Mastercard
- Review
Top-up amount \$190.00

Confirmation

Success!

You've completed your chatr top-up payment.

Current account balance: \$190.00

Payment date 2025/12/27 [REDACTED]

chatr phone number [REDACTED]

Payment method Credit card, Visa Debit, or Debit Mastercard

Credit card **** * [REDACTED]

subtotal	\$190.00
GST	\$9.50
PST	\$13.30
Total	\$212.80

Start another top-up ?

Merchant address: chatr mobile 333 Bloor Street East Toronto, Ontario M4W 1G9 Canada

Postcard number: 904-903-2199
Chatr



step 5 of 5
Confirmation

Welcome to chatr

Thank you for choosing chatr. New SIM activations usually take effect right away, but in some cases, it could take up to 24 hours. We'll send you a text message once it's ready.

Save your order number and phone number for authentication when scanning the QR code. Once we process your request, you'll receive an email with a link. Select the link to generate a QR code. Scan this code on your device to activate your eSIM and start using your chatr service.

Your new phone number

Your phone number will be associated with this location.

Plan and add-ons

ONE-TIME PAYMENT

\$70.00 / 3 mo.

40 GB base plan
Unlimited Canada-wide talk

View plan details

Merchant address: chatr mobile 333 Bloor Street East Toronto, Ontario M4W 1G9 Canada

My chatr registration

Once the activation process is finished, remind customers to register for My chatr, so they can easily manage their account online.

Warranty

If you bought a phone with chatr during activation, find warranty information in the phone's box or on chatrmobile.com.

Full details

BACK TO CUSTOMER SEARCH

Order summary

SIM number	
Order number	
Order date	12/27/2025
Your location	
\$70 Canada-Wide Talk & International Text 60GB (3 Months)	\$70.00
PST	\$4.90
GST	\$3.50
Payment method	Credit card, Visa debit, or Debit Mastercard
Card number	****
Total	\$78.40

SAVE ORDER SUMMARY

CREATE XML FILE

YUNQUEEN Rice Noodles

1450 ROBSON ST
VANCOUVER, BC V6G 1C1
2369829183
WWW.NONF.COM

ORDER: #1 - Dine In Dine In

Cashier: [REDACTED]
25-Dec.-2025 [REDACTED]

Transactor: [REDACTED]

1 #1A 招牌金汤过桥米线 \$28.95
Signature Golden Broth
Guoqiao

Guest 1
1 #2A 传统土鸡米线 \$16.95
Traditional Chicken Rice
Noodles
卤蛋(1个) Egg(1 piece) \$0.00

Guest 2
1 #2A 传统土鸡米线 \$16.95
Traditional Chicken Rice
Noodles
炸蛋(2 Piece)Fried Egg (2 piece) \$0.00

Subtotal \$62.85
GST 5% \$3.14
Total \$65.99
Tip \$6.70
CREDIT CARD SALE \$72.69
VISA 3910

Retain this copy for statement validation

25-Dec.-2025 [REDACTED]
\$72.69 | Method: CONTACTLESS
Visa CREDIT XXXXXXXXXXXX [REDACTED]
Reference ID: [REDACTED]
Auth ID: [REDACTED]
MID: *** [REDACTED]
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Member Sign In





Proof you're on the nice list.
5300 No. 3 Rd. Unit 700
Richmond

S-941 R-6 BUS. DATE-12/26/2025
T-8837 Reprint

SALE

2-Pack USB 3.2 64GB	\$14.99
16789365	OP
633x MicroSD 64G 2pk	\$14.99
17939932	OP
633x MicroSD 64G 2pk	\$14.99
17939932	OP
SD Slider 256G USB-C	\$36.99
17701371	OP
4 Sale Item(s)	
SUBTOTAL	\$81.96

SALE		
TAX PST	7.00% of \$81.96	\$5.74
TAX	5.00% of \$81.96	\$4.10
TOTAL		\$91.80

Amex	\$91.80
ACCOUNT: *****	
AUTH: [REDACTED]	
CHANGE DUE	\$0.00

Transaction Record SALE
***** AMEX 91.80
Approved [REDACTED]
SEQ NO: [REDACTED]
ACI/ISS: 000/900
12/26/2025 [REDACTED]
RID: A0000002501
APN: AMERICAN EXPRESS
PUN: 000000000
TSI: E800
NO SIGNATURE REQUIRED

Need help? Visit: BestBuy.ca/Contact-Us

For full details on cellular/wireless device returns please ask an in-store advisor or visit BestBuy.ca.

WMLR : 1632-4911-0519-4372-0941-8857

CUSTOMER SERVICE 4-PART-KY:
0941 006 8857 122623

WIN A \$1000 BEST BUY GIFT CARD!

Take our 5 minute survey in the next 30 days and enter our contest to win a \$1000 Best Buy Gift Card.

To manually enter the contest, go to www.bestbuycanadacores.ca and enter these codes when prompted:

Group A:	[REDACTED]
Group B:	[REDACTED]
Group C:	[REDACTED]

Read the full contest rules here www.bestbuycanadacores.ca

Our Low-Price Guarantee excludes prices on Boxing Day & Week.

To ensure quality service, returns, exchanges, and price adjustments will not be processed on the following dates: Dec. 27, 2025 for stores in Quebec, Atlantic provinces (NB, NL, NS, and PEI), and Sault Ste. Marie (ON); Dec. 26, 2025 for stores in all other regions.

*** CUSTOMER COPY ***

GST Reg. # R135664738

DOLLARAMA

1450 Marine Drive SW
 Vancouver BC V6P 5Z9
 GST 863624433

TRAFFIC CONE	667888612147	2.25	FP
TRAFFIC CONE	667888612147	2.25	FP
TRAFFIC CONE	667888612147	2.25	FP
SUBTOTAL		\$6.75	
GST 5%		\$0.34	
PST 7%		\$0.47	
TOTAL		\$7.56	
VISA		\$7.56	
TYPE: PURCHASE			
ACCT: VISA			

AMOUNT: \$ 7.56

CARD NUMBER: *****
 DATE/TIME: 25/12/27
 REFERENCE #:
 AUTHOR. #:
 INVOICE NUMBER:
 Visa CREDIT
 A0000000031010

01/027 APPROVED - THANK YOU
 NO SIGNATURE TRANSACTION
 -- IMPORTANT

COSTCO WHOLESALE

Richmond #54
9151 Bridgeport Road
Richmond, BC V6X 3L9

BX Member [REDACTED]
2266226 T-FAL TOAST 69.99 GP
ECO FEE ADS 1.10 GP
SUBTOTAL 71.09
TAX 8.53
**** TOTAL [REDACTED] 79.62

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: [REDACTED]
AUTH #: [REDACTED] 2025/12/19 [REDACTED]
Invoice Number: [REDACTED]
Purchase - MASTERCARD
A0000000041010
0000008001 A800

01 APPROVED - THANK YOU 027
AMOUNT: \$79.62

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 79.62
CHANGE 0.00

(P) PST 7% 4.98
(G) GST 5% 3.55
TOTAL NUMBER OF ITEMS SOLD = 1
2025/12/19 [REDACTED] 54 1 501 98

SEASONS GREETINGS & HAPPY HOLIDAYS

[REDACTED]
OP#: 98 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:54 Trm:1 Trn:501 OP:98

Items Sold: 1
BX 2025/12/19 [REDACTED]

COSTCO WHOLESALE

Richmond #54
5151 Brimley Road
Richmond, BC V6X 3L9

58 Member			
663344	SPKLG CIDER	16.99	GP
2012450	TPD/663344	3.50	GP
	ENVIRO FEE C	0.52	GP
	DEPOSIT CL	0.40	
663344	SPKLG CIDER	16.99	GP
2012450	TPD/663344	3.50	GP
	ENVIRO FEE C	0.52	GP
	DEPOSIT CL	0.40	
3 @ 21.99			
1076903	PISTACHIO	65.97	G
1253037	STROOPWAFEL	13.99	
2013957	TPD/1253037	4.00	
1253037	STROOPWAFEL	13.99	
2013957	TPD/1253037	4.00	
1253037	STROOPWAFEL	13.99	
2013957	TPD/1253037	4.00	
1338477	FOOD STORAGE	11.99	GP
1338477	FOOD STORAGE	11.99	GP
3380446	SWIFFER WET	24.99	GP
2011346	TPD/SWIFFER	5.00	GP
1957835	DUBAI ASSORT	18.99	G
1957835	DUBAI ASSORT	18.99	G
1255049	6" CHINET228	18.99	GP
2011826	TPD/125504	4.00	GP
1666333	KS CORN CHIP	5.99	G

5008051	MADELEINES	12.99
5008051	MADELEINES	12.99
195047	VEGGIE STRAW	7.99
2012410	TPD/195047	2.00
4788	LAC FREE 2%	5.89
	ENVIRO FEE C	0.01
	DEPOSIT CL	0.10
4788	LAC FREE 2%	5.89
	ENVIRO FEE C	0.01
	DEPOSIT CL	0.10
4788	LAC FREE 2%	5.89
	ENVIRO FEE C	0.01
	DEPOSIT CL	0.10
4442410	KICK JOLLY	28.99
1149163	LIQUID HONEY	19.99
349155	PROSCIUTTO	15.99
349155	PROSCIUTTO	15.99
1687771	ANTIPASTO RS	19.99
1687771	ANTIPASTO RS	19.99
1352394	CHOC PISTACH	16.99
1352394	CHOC PISTACH	16.99
	SUBTOTAL	432.58
	TAX	17.93
****	TOTAL	450.51

XXXXXXXXXX
ACCT: MASTERCARD
REFERENCE # [REDACTED] C
AUTH # [REDACTED] 2025/12/06 [REDACTED]
Invoice Number: [REDACTED]
Purchase - Mastercard
A000000041010
000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$450.51

IMPORTANT - retain this card
for your records
CUSTOMER COPY
MasterCard 450.51
CHANGE 0.00

(P) PST 7% 6.09
(G) GST 5% 11.84
TOTAL NUMBER OF ITEMS SOLD = 29
TOTAL DISCOUNT(S) \$ 30.00
KOP: [REDACTED] 54 13 211 251

SEASONS GREETINGS & HAPPY HOLIDAYS

OP#: 251 Name [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:54 Trm:13 Trn:211 OP:251

Items Sold: 29
58 2025/12/06 15:46

COSTCO WHOLESALE

Richmond #B-4
9151 Briggsmont Road
Richmond, SC 29173

*****Bottom of Basket*****

22070 WHITE CAKE	24.99
24811 VEGIE TMY	19.99 G
4788 LAC FREE ZX	5.85
ENVRD FEE C	0.01
DEPOSIT CL	0.10
4788 LAC FREE ZX	5.85
ENVRD FEE C	0.01
DEPOSIT CL	0.10
380420 CRACKER CIT	18.49
2015114 TRF/SMPDR	4.00
458 MIX ZX	5.43
ENVRD FEE C	0.26
DEPOSIT CL	0.10
*****BOS Count 4*****	
391299 SORBEVENGE	6.89
ENVRD FEE C	0.06
DEPOSIT CL	0.16
4788 LAC FREE ZX	5.85
ENVRD FEE C	0.01
DEPOSIT CL	0.16
4788 LAC FREE ZX	5.85
ENVRD FEE C	0.01
DEPOSIT CL	0.16
4788 LAC FREE ZX	5.85
ENVRD FEE C	0.01
DEPOSIT CL	0.16
4788 LAC FREE ZX	5.85
ENVRD FEE C	0.01
DEPOSIT CL	0.16
201004 SNIFFLE VP	9.89
ENVRD FEE C	0.89
DEPOSIT CL	15.49
201004 SNIFFLE VP	9.89
ENVRD FEE C	0.89
DEPOSIT CL	15.49
201004 SNIFFLE VP	9.89
ENVRD FEE C	0.89
DEPOSIT CL	15.49
201004 SNIFFLE VP	9.89
ENVRD FEE C	0.89
DEPOSIT CL	15.49
1227413 KS DRG CRT	13.49
ENVRD FEE C	0.12
DEPOSIT CL	0.40
310042 POPSI 32 PW	15.99 GP
2017752 TRF/PREPI	3.70 GP
ENVRD FEE C	0.44 GP
DEPOSIT CL	3.00
1878075 FIZE ICE TEA	15.99
ENVRD FEE C	0.04
DEPOSIT CL	3.39
1412712 BUBLY 24PK	11.49 G
ENVRD FEE C	0.48 G
DEPOSIT CL	2.40
1412712 BUBLY 24PK	11.49 G
ENVRD FEE C	0.48 G
DEPOSIT CL	2.40
506666 KS WHTRDOW	4.79
ENVRD FEE C	2.00
DEPOSIT CL	4.00
506666 KS WHTRDOW	4.79
ENVRD FEE C	2.00
DEPOSIT CL	4.00
506666 KS WHTRDOW	4.79
ENVRD FEE C	2.00
DEPOSIT CL	4.00
*****Bottom of Basket*****	
*****BOS Count 5*****	
TOTAL NUMBER OF ITEMS SOLD = 22	
1417333 SHIMP CHIPS	12.99 G
1417333 SHIMP CHIPS	12.99 G
1351997 SHIMP CHIPS	8.99 G
1351997 SHIMP CHIPS	8.99 G
452827 CRATORS MIX	8.49 G
2017721 TRF/452827	2.00-G
452827 CRATORS MIX	8.49 G
2017721 TRF/452827	2.00-G
452827 CRATORS MIX	8.49 G
2017721 TRF/452827	2.00-G
285824 RMC PEELERZ	12.99 G
285824 RMC PEELERZ	12.99 G
1076803 PISTRCHD	24.99 G
1350113 KS CRCHEIS	19.99 G
1116262 SLN NUGGETS	16.49
1116262 SLN NUGGETS	16.49
37357 JWA CLUB BN	31.99
1076803 PISTRCHD	24.99 G
1704112 WELCH'S COCT	16.49 G
145797 PALMIERS	12.99
145797 PALMIERS	12.99
145797 PALMIERS	12.99
145797 PALMIERS	12.99
1046328 CHC COOKIE	11.99
1046328 CHC COOKIE	11.99
1046328 CHC COOKIE	11.99
1046328 CHC COOKIE	11.99
1891948 ACE CROISS.	9.99
1891948 ACE CROISS.	9.99
194093 CUTLERY ASSN	19.99 GP
2015822 TRF/194093	4.00-GP
194093 CUTLERY ASSN	19.99 GP
2015822 TRF/194093	4.00-GP
1301967 MIX RITZ BIT	16.99
2017348 TRF/1301967	3.50-
1301967 MIX RITZ BIT	16.99
2017348 TRF/1301967	3.50-
5558566 DRG JUICE	11.99 GP
2017356 TRF/5558566	2.50-GP
ENVRD FEE C	0.39 GP
DEPOSIT CL	0.30
5558566 DRG JUICE	11.99 GP
2017356 TRF/5558566	2.50-GP
ENVRD FEE C	0.39 GP
DEPOSIT CL	0.30
195006 JUI PINEAPPLE	26.99
195006 JUI PINEAPPLE	26.99
1172983 SORBEET_JERKY	18.99
1172983 SORBEET_JERKY	18.99
1172983 SORBEET_JERKY	18.99
1172983 SORBEET_JERKY	18.99
*****Bottom of Basket*****	
*****BOS Count 6*****	
SUBTOTAL	876.95
TAX	18.61
*** TOTAL	895.56

XXXXXXXXXX
ACCT: PISTRCHD
REFERENCE
AUTH # [REDACTED] 2024/12/19
Invoice Number [REDACTED]
Purchase - Mastercard
600000001010
0000000000000000

01 APPROVED - THANK YOU 02T
AMOUNT: \$895.56

INWARRANT - retain this copy
For your records
CUSTOMER COPY
MasterCard 895.56
DINERS 0.00

(P) PST 3% 4.56
(G) GST 3% 14.49
TOTAL NUMBER OF ITEMS SOLD = 14
TOTAL DISCOUNT = \$ 3.50

PERSONS GREETINGS & HAPPY HOLIDAYS

OP: 38 Name: [REDACTED]

Thank You!
Please Come Again

0 = DST P=ST
GST #21476329RT
Where: 54 Trm: 1 Trm: 500 DP: 198

Total BOS Item Count = 6
Items Sold: 61
BX 2025/12/19

Thanks for ordering, Hon-Sang


Here's your receipt for Tokyo Joe's Sushi.

Total **\$465.15**

5	Party Tray A (55 pcs)	\$275.00
2	Party Tray D (35 pcs)	\$96.00
1	Happy Party Tray (42 pcs)	\$72.00

Meal Fare	\$443.00
Tax	\$22.15

Payments

 Uber Cash 12/20/25 [REDACTED]	\$89.34
 Visa ••• [REDACTED] 12/20/25 [REDACTED]	\$375.81

Order Details



Eats Pickup

Kingspark Steak House

180 8291 WESTMINSTER HWY

RICHMOND, BC V6X 1A7

6042318798

WWW.NONE.COM

Transaction [REDACTED]

Total CA\$126.00

Tip CA\$13.00

CREDIT CARD SALE CA\$139.00

VISA [REDACTED]

Retain this copy for statement validation

19-Dec-2025 [REDACTED]

CA\$139.00 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID [REDACTED]

MID: ** [REDACTED]

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

#外賣

(6)

11:30
[Signature]

Kingspark Restaurant

Tel:604-231-8798

#180-8291 Westminster Hwy

Richmond BC V6X 1A7

GST# 847510856

Check#: [REDACTED]

Server: [REDACTED]

12/19/2025

- | | | |
|---|--------------------------------|---------|
| 1 | 泰式燒雞炒飯/迷
Tai Chicken F Rice | \$60.00 |
| 1 | 豉油王雞絲炒面
Fri Noodle w/ Maggi | \$60.00 |

SubTotal \$120.00

GST(5%) \$6.00

AMOUNT \$126.00

Thank You
Please Come Again



Invoice [REDACTED]

Balance Due: \$6614.72

Invoice Date: 2025-12-15

Thank You for Your Payment

We've received your payment details and are processing your payment now. It may take a few minutes while we update our records.

Payment Summary:

Invoice Number:

[REDACTED]

Payment Amount:

\$6614.72

Card Type:

VISA

Card Number:

[REDACTED]

Payment ID:

[REDACTED]

Print This Page



Order Details

Dec 20, 2025

Order number: 9033

Order time: [Redacted]

Method: Pickup

Location: [Redacted]

50 Assorted Timbits

Assorted Timbits

4 \$39.96

Subtotal \$39.96

Tax \$0.00

Total \$39.96

REAL CANADIAN SUPERSTORE

RCSS 4651 #3 ROAD RICHMOND BC
604 233-2418
Welcome #

41 HOME
05870394993 111 GNGRBRD INFLT
GPMRJ
\$18.94 Int 12, \$29.00 ea
2 @ \$18.94 ea 37.88
SUBTOTAL 37.88
G=GST 5% 37.88 @ 5.000% 1.89
P=PST 7% 37.88 @ 7.000% 2.65
TOTAL 42.42

Trans. Type: PURCHASE
Account: MASTERCARD CAD\$ 42.42
Card Type: CREDIT
Card Number: *****
DateTime: 25/12/18
Ref. #:
Auth #:
MASTERCARD
A0000000041010 0000008001
00 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN 42.42
PC Optimum
Points Redeemed
Closing Balance

You could have earned at least 420
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT RCSS
MANAGER NAME: *****

25/12/18 U-SCAN 4 9994 24 3893
Tell us how we did today! Visit
storeopinion.ca or call 1-800-531-2928
Win a \$1,000 PC gift card or
1,000,000 PC Optimum points
Full contest rules on survey website
CODE: *****



**YOUR HOLIDAY APPETIZER:
Earn 8,000 Pts Black
Tiger Shrimp!**

Elevate your holiday spread and earn! Enjoy a
delightful PC Shrimp Ring Black Tiger and get
8,000 points! Don't miss out - open the app now
to unlock this offer!

Offer valid from December 18 to 24, 2025.

COSTCO WHOLESALE

Richmond #54
9151 Bridgeport Road
Richmond, BC V6X 3L9

7C Member 111805020583		
1988724 FIFA2026TEE	14.99	GP
1988724 FIFA2026TEE	14.99	GP
1988724 FIFA2026TEE	14.99	GP
SUBTOTAL	44.97	
TAX	5.40	
**** TOTAL	50.37	

XXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: [REDACTED]
 AUTH #: [REDACTED] 2025/12/17 16:55:35
 Invoice Number: [REDACTED]
 Purchase - MASTERCARD
 A0000000041010
 0000008001 A800

01 APPROVED - THANK YOU 027
AMOUNT: \$50.37

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	50.37
CHANGE	0.00

(P) PST 7%	3.15
(G) GST 5%	2.25
TOTAL NUMBER OF ITEMS SOLD =	3
2025/12/17 16:55:34 54 7 527 5	

SEASONS GREETINGS & HAPPY HOLIDAYS

OP#: 5 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:54 Trn:7 Trn:527 OP:5

Items Sold: 3
7C 2025/12/17 [REDACTED]

COSTCO WHOLESALE

Richmond #64
9151 Bridgeport Road
Richmond, BC V6X 3L9

ADJ / FRONT END



Member

[REDACTED]

8777536 SAMSUNG A36	[REDACTED]	GP
2006718 TPD/8777536	180.00	GP
ECO FEE ADS	0.20	GP

SUBTOTAL 349.19

TAX 41.90

TOTAL [REDACTED]

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: [REDACTED]

AUTH #: [REDACTED]

2025/12/17 16:58:16

Invoice Number: [REDACTED]

Thanks for ordering, Hon-Sang

Here's your receipt for Tokyo Joe's Sushi.


Total **\$108.15**

1	Party Tray D (35 pcs)	\$48.00
1	Party Tray A (55 pcs)	\$55.00

Meal Fare \$103.00

Tax \$5.15

Payments

 Uber Cash	\$108.15
12/16/25 	

Order Details



Eats Pickup

DOLLARAMA

1450 Marine Drive SW
Vancouver BC V6P 5Z9
GST 863624433

SEAL	667888390977	2.25 FP
SEAL	667888390977	2.25 FP
SEAL	667888390977	2.25 FP
SEAL	667888390977	2.25 FP
SHOPPING BAG	667888482559	4.75 FP
LASAGNA PANS	828018893625	1.50 FP
LASAGNA PANS	828018893625	1.50 FP
PACKING TAPE	667888342143	3.50 FP
WET WIPES	667888559435	1.50 FP
WET WIPES	667888559435	1.50 FP
WET WIPES	667888559435	1.50 FP
WET WIPES	667888559435	1.50 FP
ALCOHOL SWABS	193489184313	4.75 FP
ALCOHOL SWABS	193489184313	4.75 FP
ALCOHOL SWABS	193489184313	4.75 FP
TABLE COVER	667888501182	2.00 FP
TABLE COVER	667888501182	2.00 FP
TABLE COVER	667888501182	2.00 FP
TABLE COVER	667888501182	2.00 FP
PLASTIC TABLECLO	667888013470	1.50 FP
PLASTIC TABLECLO	667888013470	1.50 FP
PLASTIC TABLECLO	667888013470	1.50 FP
PLASTIC TABLECLO	667888013470	1.50 FP
SUBTOTAL		\$54.50
GST 5%		\$2.73
PST 7%		\$3.82
TOTAL		\$61.05
VISA		\$61.05
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: \$ 61.05

CARD NUMBER: *****
DATE/TIME: 25/12/17 18:55:22
REFERENCE #: H
AUTHOR. #: H
INVOICE NUMBER:
Visa CREDIT
A0000000031010

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- 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

2025-12-17
000772 03

Questions/Comments: client@dollarama.com

STARLIGHT SIDE
350 Gifford Street
New Westminster BC
V3M 7A3
604-777-2946

** TRANSACTION RECORD **

Tran. #: [REDACTED]
Lookup #: [REDACTED]
RVC: CAS LOUNGE
Table #: T60/
Check #: 725523
Group #: 1
Employee #: 45
Employee: [REDACTED]

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

Amount \$39.91
Tip \$5.99
=====

TOTAL CAD\$45.90

Reference #: [REDACTED]
Auth. #: [REDACTED]
[REDACTED]
12/30/2025 [REDACTED]

Visa CREDIT
A0000000031010

APPROVED - THANK YOU
01 027

-- IMPORTANT --
Retain this copy for
your records

*** CARDHOLDER COPY ***

CHECK # 725523
NAME T60/
DATE 12/30/25
TIME [REDACTED]

-- CAS LOUNGE : [REDACTED] --

ITEMS ORDERED

AMOUNT

1 SEAFOOD LINGUINI 26.00
1 TIRAMISU 9.50
1 GREEN TEA 2.50

SUBTOTAL 38.00
GST 1.91

TOTAL DUE 39.91

Starlight Casino New Westminster
SHOW LOUNGE
350 Gifford St
New Westminster, BC, V3M 7A3
GST #81098-3262

Thank you for visiting!
Starlight Casino has several different
spaces available for rental or
full buy outs for groups of 10 to 35.
Please email for more information!
groupsales.starlight@gatewaycasinos.ca

Terms & conditions apply



Constituency Assistant Mileage Reimbursement Form

MLA	Chan, Hon MLA
Expense Account	8286 - Out-of-Constituency Staff Travel
Payee Name	██████████ <i>Last Name, First Name</i>
Payee Address	EFT
Invoice Number	██████████

Rate Per Kilometer	\$0.63
For Period	From 12/10/25 to 12/30/25
Total Kilometers	145.00
Total Reimbursement	\$91.35

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
December 10, 2025	██████████	██████████	Christmas Wish Breakfast	17	\$ 10.71
December 10, 2025	██████████	██████████	Return	17	\$ 10.71
December 13, 2025	██████████	██████████	Winter Water Show	8	\$ 5.29
December 13, 2025	██████████	██████████	Return	8	\$ 5.29
December 17, 2025	██████████	██████████	Translink Meeting	25	\$ 15.75
December 17, 2025	██████████	██████████	Return	25	\$ 15.75
December 18, 2025	██████████	██████████	CIIA Chanukah Event	5	\$ 3.21
December 18, 2025	██████████	██████████	Return	5	\$ 3.21
December 30, 2025	██████████	██████████	Rotary Club Fundraising	17	\$ 10.71
December 30, 2025	██████████	██████████	Return	17	\$ 10.71
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				145	\$91.35

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

Lion & Fresh Press

105 - 6386 No 3 Road
RICHMOND, BC
V6Y 2B3

December 17, 2025

Receipt: [REDACTED]

Authorization: [REDACTED]

GST/HST # 746798552

AMERICAN EXPRESS

AID A0 00 00 00 25 01 09 01

Lavender Caffe Latte \$7.25

Pistachio Latte \$8.00

Subtotal \$15.25

GST (5%) \$0.76

Tip \$2.00

Total \$18.01

American Express \$18.01
[REDACTED] (Contactless)

Love Never Fails

APPROVED

TRANSACTION RECORD

Oishii Food Hall
6893 Number 3 Rd.
Richmond, BC V6Y 2B5
INVOICE NUMBER: 219290323

Purchase

Dec 12, 2025
VISA
TID: ****
Sequenc
Auth#:
Batch: 001

Entry: Tap EMV (H)
Response: 01-027

Amount \$ 57.54
Total \$ 57.54
A0000000031010
Visa CREDIT

Approved

FF/DT 23

Signature Not Required
Merchant copy

Oishinoya

Oishii Food Hall
6893 Number 3 Rd.
Richmond BC V6Y 2B5

Date: Dec 12, 2025
Server: Admin
Bill: 44

Time:

3 Mentaiko Gyudon Large 64.47
Event Discount: (9.67)

Subtotal 64.47
Item Discount (9.67)
GST 2.74

Total \$57.54

Visa 57.54

Quick 15

Saint Germain Bakery - Richmond Centre
 Unit 2000A, 6060 Minoru Blvd.
 Richmond, BC
 V6Y 2V7
 (604)370-3376

Server: [REDACTED]
 Printed By: [REDACTED]
 Station: Station 2

ID: 1617815 #1 Dec 13, 25 [REDACTED] \$1

4	Sea Salted Cheese Crusty Bun 丹麥海鹽芝士菠蘿包	\$11.92
6	Crusty BBQ Pork Bun 菠蘿叉燒包[ea]	\$20.94
4	Matcha Bun 綠茶蜜豆麻薯包	\$11.00
2	Green Tea Butter Roll 綠茶牛油卷	\$5.96
2	Garlic Toast 蒜蓉吐司	\$5.96
2	Triple Cheese Toast 芝士黃金磚	\$8.50
20	Pineapple Bun 菠蘿麵包	\$45.00
5	Coconut Cocktail Bun 雞尾麵包	\$13.75
5	Wiener Bun 腸仔麵包	\$13.75
10	Vanilla Cream Bun 香草奶皇麵包	\$27.50

Total Number of Items: 60

Subtotal \$164.28
 10% Discount -\$16.43

Total \$147.85

Visa [REDACTED] \$147.85

Change \$0.00

GST #: 886881604RT0001

Quick 15

Saint Germain Bakery - Richmond Centre
 Unit 2000A, 6060 Minoru Blvd.
 Richmond, BC
 V6Y 2V7
 (604)370-3376

Server: [REDACTED]
 Invoice: [REDACTED]

Dec 13, 2025 Purchase [REDACTED]
 VISA ***** [REDACTED]
 RID: ** [REDACTED] Entry: Tap EMV (H)
 Sequence [REDACTED] Response: 01-027
 AuthID: [REDACTED]
 Batch: 001
 Amount \$ 147.85
 Total \$ 147.85
 4000009031010
 Visa CREDIT
 Approved
 Signature Not Required
 Important: Retain this copy for your second cardholder copy

Customer Copy

— TRANSACTION RECORD —
KIRIN SEAFOOD RESTAURANT
 7900 WESTMINSTER HWY 200
 RICHMOND BC
 V6X1A5



KIRIN 麒麟
 RESTAURANT

Purchase

Dec 14, 2025
 VISA ***** [REDACTED]

Entry: Tap EMV (H)
 Ref#: [REDACTED]
 Auth#: [REDACTED] Response: 01-027
 Order: [REDACTED]
 Username: [REDACTED]

Amount \$ 115.24
 Tip \$ 17.29
Total \$ 132.53

A0000000031010 Visa CREDIT

Approved

FF/DT 23
 Signature Not Required

Thank You
 Please come again

Important Retain this copy for
 your record

Dine-in
#22

Kirin Seafood Restaurant, Richmond
 #200-7900 Westminster Hwy.
 Richmond, BC V6X 1A5
 Phone (604)303-8833
 Business # 867567695RT

Date: Dec 14, 2025 Time: [REDACTED]
 Server: [REDACTED] # Guest: 4
 Bill: [REDACTED] Table : 22

- 1 Roasted Squab (Special) 24.75
- 1 D/Fried Bean Curd Roll 10.75
- R/Roll
- 4 Dim Sum-Large 39.80
- 2 Dim Sum-Extra Specia 21.50
- 1 Braised Flat Rice Roll 12.95

Subtotal 109.75
 GST (5%) 5.49

Total 115.24

Open Time : Dec 14, 2025 [REDACTED]

Printed By : Janet

Thank You! Please
 Come Again!
 茶芥全免

12/31/25, 11:01 AM

Receipt from Richmond Chamber of Commerce

Receipt # [REDACTED]

2025-12-31
Bill To Hon Chan, MLA - Richmond Centre



Quantity	Description	Unit Price	Total
1	Lunar New Year Banquet Dinner 2026 - Hon Chan	\$95.00	\$95.00
	SUBTOTAL		\$95.00
	SALES TAX		\$4.75
	SHIPPING & HANDLING		\$0.00
	TOTAL		\$99.75
	2025-12-31 - Payment: Credit card		\$99.75
	TOTAL DUE BY 2025-12-31		\$0.00

[REDACTED]



Receipt from ROTARY RICHMOND FOUNDATION #5AGM

From ROTARY RICHMOND FOUNDATION <messenger@messaging.squareup.com>

Date Tue 12/16/2025 1:07 PM

To Chan.MLA, Hon <Hon.Chan.MLA@leg.bc.ca>

You don't often get email from messenger@messaging.squareup.com. [Learn why this is important](#)



ROTARY RICHMOND FOUNDATION



Let ROTARY RICHMOND FOUNDATION know how your experience was

\$58.00

Rotary Fundraising for Richmond Homeless \$58.00

Mailing Address For Tax Receipt: 1107-6188
No. 3 Road, Richmond, BC V6Y0J3

Total \$58.00

Event Location




350 Gifford St New Westminster BC v3m7a3 CA

Date & Time

Tuesday, December 30, 2025 06:30 PM - 10:30 PM
PST

Add to [Google](#) | [Outlook](#)

ROTARY RICHMOND FOUNDATION

Date : Dec 12, 2025
 Advertiser : Office of MLA Hon Chan New Client
 Address : 149-6386 No. 3 Road
 Richmond, BC V6Y 0L8
 Contact Person : 
 Telephone :  Fax : 
 Contact Email : email invoice and tearsheet:
 hon.chan.mla@leg.bc.ca



PUBLICATION: Saturday Magazine

INSERTION ORDER 

Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount
2025 Dec 20	Page 1 Newsprint Full color	MLA Hon Chan	1 issue	Half page	\$340 per issue	Special 15% off, at \$289
REMARKS:					Sub-Total :	\$289
					Add : Others	
					Sub-Total :	
					Add : 5% GST	\$14.45
Payment Term By invoice	Tearsheet Y 2 N	Total Amount :				\$303.45

FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED

Accepted by:

For and on behalf of
Ming Pao Newspapers(Canada) Ltd.
 Member of Media Chinese Group

Advertiser:


 Advertising Representative

Remarks :

- All advertisement bookings are governed by the terms and conditions of advertising insertion of Ming Pao Newspapers (Canada) Ltd. ("the Publisher"), who reserves the right to change or amend these terms whenever necessary without prior notice.
- Notwithstanding the terms and conditions stated on the Advertiser's insertion contracts, the placing of an order or contract will be deemed as an acceptance of the Publisher's terms and conditions.
- The Advertiser will indemnify the Publisher and agrees to keep it indemnified against all claims, costs, proceedings, demands, losses, damages (whether indirect, consequential or otherwise), expenses or liability whatsoever arising directly or reasonably foreseeably as a result of any breach or non performance of any of the representations, warranties or other terms contained in these conditions or implied by law.

Ming Pao Newspapers (Canada) Ltd.
 Member of Media Chinese Group
 5366 Parkwood Place, Richmond, BC, V6V 2N1

Advertising :
 Tel:604-231-8992 Fax:604-231-9882

General Office :
 Tel:604-231-8998 Fax:604-231-9883

KAM DO BAKERY
 130-6211 NO. 3 RD. V6Y0C2
 RICHMOND, BC
 24344911
 TD2434491101

DEBIT SALE

Batch #: [REDACTED] RRN: [REDACTED]
 12/12/25
 Invoice #: [REDACTED] REF#: [REDACTED]
 APPR CODE: [REDACTED] TCD 0124
 IDP/DEFAULT Proximity
 ***** [REDACTED]

Interac
 AID: A0000002771010
 TVR: 80 00 00 80 00

AMOUNT \$86.24

001 APPROVED

MERCHANT

THE OPAL BAKERY LTD
 135 6211 NO 3 RD
 RICHMOND BC
 GST 783479835

08:22 12-12-2025
 20x @2.45
 DEPT#001 \$49.00
 10x @2.45
 DEPT#001 \$24.50
 10x @2.45
 DEPT#001 \$24.50

SUBTOTAL \$98.00
 DISCOUNT 12.00%
 \$-11.76

SUBTOTAL \$86.24

TOTAL \$86.24
CASH \$86.24

Thanks for ordering, Hon-Sang

Here's your receipt for Tokyo Joe's Sushi.

Total	\$108.15
--------------	-----------------

1	Party Tray D (35 pcs)	\$48.00
1	Party Tray A (55 pcs)	\$55.00

Meal Fare	\$103.00
-----------	----------

Tax	\$5.15
-----	--------

Payments

 Uber Cash	\$108.15
12/13/25 	

Order Details



Eats Pickup

Money sent!

Your *Interac* e-Transfer[®] has been sent. It may take up to 30 minutes for your contact to receive the notification.

Sent on Dec 12, 2025

From

[REDACTED]

To

[REDACTED]

Notify by

[REDACTED]

Security Question:

[REDACTED]

Amount

\$1,742.72

Date



Your S.U.C.C.E.S.S. Foundation receipt [# [REDACTED] - [REDACTED]]

From S.U.C.C.E.S.S. Foundation <receipts+acct_1QLXKoKTPghmcBMc@stripe.com>

Date Fri 12/12/2025 4:06 PM

To Chan.MLA, Hon <Hon.Chan.MLA@leg.bc.ca>

You don't often get email from receipts+acct_1qlxkpktghmcbmc@stripe.com. [Learn why this is important](#)



Receipt from S.U.C.C.E.S.S. Foundation

Receipt # [REDACTED]

AMOUNT PAID	DATE PAID	PAYMENT METHOD
CA\$398.00	Dec 12, 2025, [REDACTED]	[REDACTED]

SUMMARY

2026 Bridge to S.U.C.C.E.S.S. Gala (RATXCBXZ) CA\$398.00

Amount paid CA\$398.00

If you have any questions, contact us at fundraising@success.bc.ca or call us at +1 604-408-7228.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at S.U.C.C.E.S.S. Foundation, which partners with Stripe to provide invoicing and payment processing.

NOBI NOBI JAPANESE
 UNIT 130 11320 STEVESTON HW
 RICHMOND, BC V7A 5J5
 7783207681
 WWW.NOBINOBI.CA

Cashier: Cashier

Transaction [REDACTED]

Total \$39.38
Tip \$4.73

CREDIT CARD SALE \$44.11
 AMEX [REDACTED]

Retain this copy for statement validation

11-Dec-2025 [REDACTED]
 \$44.11 | Method: CONTACTLESS
 AMERICAN EXPRESS
 XXXXXXXXXXXXX [REDACTED]
 VALUED CUSTOMER
 Reference ID: [REDACTED]
 Auth ID: [REDACTED]
 MID: ** [REDACTED]
 AID: A000000025010901
 AthNtwkNm: AMEX
 NO CARDHOLDER VERIFICATION

***** REPRINT *****

Nobi Nobi Japanese Cuisine

11320 Steveston Hwy, 130 Dec 11, 2025
 Richmond, BC V6X 0N4 [REDACTED]
 (604) 272-3651
 www.nobinobi.ca

Ticket: T1 paid
 Receipt: [REDACTED]
 GST/HST # 785519273RT0001

Unagi Course Meal x 1	\$18.75
Udon Beef Soup x 1	\$18.75
<hr/>	
Subtotal	\$37.50
GST	\$1.88
<hr/>	
Total	\$39.38
Other Payment Types	\$39.38



Constituency Assistant Mileage Reimbursement Form

MLA	Chan, Hon MLA
Expense Account	8286 - Out-of-Constituency Staff Travel
Payee Name	██████████ <i>Last Name, First Name</i>
Payee Address	EFT
Invoice Number	██████████

Rate Per Kilometer	\$0.63
For Period	From 11/8/25 to 11/28/25
Total Kilometers	92.90
Total Reimbursement	\$58.53

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
November 8, 2025	██████████		Pathways Clubhouse Annual Dinner	5 \$	3.09
November 8, 2025			Return	5 \$	3.09
November 14, 2025			Transit Centre Tour	26 \$	16.38
November 14, 2025			Return	26 \$	16.38
November 20, 2025			Business Excellence Awards	4 \$	2.65
November 20, 2025			Return	4 \$	2.65
November 22, 2025			Glowup Club Creators Summit	3 \$	1.70
November 22, 2025			Return	3 \$	1.70
November 28, 2025			Medal of Good Citizenship Ceremony	3 \$	2.08
November 28, 2025			Chinese painting exhibition	6 \$	3.47
November 28, 2025			Return	9 \$	5.36
					\$
				\$	-
				\$	-
				\$	-
				93	\$58.53

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

RECEIPT

Welcome to [REDACTED]

www.impark.com

License Plate Number

Expiration Date/Time

Dec 10, 2025

Purchase Date/Time: [REDACTED] Dec 10, 2025

Start Date/Time: [REDACTED] Dec 10, 2025

Parking: \$33.15 CAD

Total Due: \$33.15 CAD

Transaction Type: SALE, Paid: \$33.15 CAD

Rate: \$33.15 - Until 6 PM

Payment Type: CC (Tap)

AID:
Ticket #:
S/N:
Config:
Machine:
Card number:
CVM:
Aut. #:
TVR:

Thank you for Parking
Please Drive Safely

=====
=====

PARQUING RECEIPT / RECUE DE STATIONNEMENT / PARQUING RECEIPT / RECUE DE STATIONNEMENT

MING PAO DAILY NEWS

5368 PARKWOOD PL
RICHMOND, BC V6V2N1

01/13/2026
Transaction Number
Clerk ID

Subtotal Amount CAD \$895.97
Tax Amount CAD \$0.00

Total Amount CAD \$895.97

MC Credit Sale

***** Manual

Authorization Code

Result Approved

Message APPROVAL

PO Number ADV

Invoice Number(s)

Street 149 - 6386 No. 3

ZIP / Postal Code Road V6Y0L8

* MC Credit CAD \$895.97

I agree to pay above Total Amount according to Card Issuer Agreement.

Please Sign

- Merchant Copy -

AN 0

收據 OFFICIAL RECEIPT

G.S.T./H.S.T. No. 1344113RT0002

Received from

the sum of

in payment of

Re:

OFFICE OF MUA HON CHAN

Cost \$13.30 G.S.T./H.S.T. 42.67

\$ 895.97
Sam 16.2026 HAWK PAGE 40A1

Date:

Sam 13, 2026

Main Office
Tel: 604-231-8892
Fax: 604-231-8882

MING PAO DAILY NEWS

明報

For and on behalf of

M

A

MING PAO NEWSPAPERS (CANADA) LTD.

A Member of Media Chinese Group

Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1

Prepaid Payment for invoice

Deposit

Other

Signature: [Handwritten]

RECEIPT CONFIRMATION

Sing Tao Newspapers (Canada 1988) Ltd
Sing Tao Newspapers (Canada 1988) Ltd.
25 Royal Crest Ct, Suite 201
Markham ON L3R 9X4
Canada
Phone: 905-754-3288

DOCUMENT NO.: [REDACTED]

DATE: 1/13/2026

AMOUNT RECEIVED 735.00 CAD

FROM [REDACTED] C/O OFFICE OF MLA HON CHAN RICHMOND CENTRE
6386 NO.3 ROAD, #149
RICHMOND, BC V6Y 0L8


SIGNATURE

PAID BY: VISAMC

CHECK/RECEIPT NO.: [REDACTED]

DATE RECEIVED: 1/13/2026

DOCUMENTS PAID	DISCOUNT	AMOUNT
AW2026014 GST/HST No.: 12104 3780 RT0002 Half page 4C print ad on Sing Tao East Win Chinese New year cultural greeting ad		
TOTAL AMOUNT RECEIVED:		735.00 CAD

Walmart 

How did we do today?
Complete our short customer survey at
SURVEY.WALMART.CA

WIN!
1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 3652
9251 ALDERBRIDGE WAY
RICHMOND, BC
V6X 0N1
604-288-4395

[REDACTED]		
SR SOY DRINK	626027100110	\$3.99 D
UNSWT SOY	626027100100	\$4.57 D
BC CRF	400317500310	\$0.01 H
BC MILK DEP	400317500350	\$0.10 H
BC CRF	400317500310	\$0.01 H
BC MILK DEP	400317500350	\$0.10 H
BC CRF	400317500310	\$0.01 H
BC MILK DEP	400317500350	\$0.10 H
BC CRF	400317500310	\$0.01 H
BC MILK DEP	400317500350	\$0.10 H
DL LF SKIM	068700103780	\$3.19 H

WAS \$6.38 YOU SAVED \$3.19

BC CRF	400317500310	\$0.01 H
BC MILK DEP	400317500350	\$0.10 H
DL LF SKIM	068700103780	\$3.19 H

WAS \$6.38 YOU SAVED \$3.19

BC CRF	400317500310	\$0.01 H
BC MILK DEP	400317500350	\$0.10 H

MULTI DISCOUNT

NAT LF 1 2L	064420058010	\$6.38 D
NAT LF 1 2L	064420058010	\$6.38 D
NATREL 2FOR\$12	051L	\$0.76-H
DL LF 2	068700103820	\$6.38 D
DL LF 2	068700103820	\$6.38 D
MILK 2FOR \$12	031L	\$0.76-H

SUBTOTAL	\$39.59
TOTAL	\$39.59
VISA TEND	\$39.59
CHANGE DUE	\$0.00

VISA CREDIT **** * [REDACTED] RF
\$39.59 TOTAL PURCHASE

APPROV [REDACTED]
RRN # [REDACTED]
TRANS [REDACTED]

AID A0000000031010
TC [REDACTED]
TERMINAL [REDACTED]

01/17/26 16:31:49

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 8

01/17/26 [REDACTED]

Receipt # [REDACTED]



2026-01-20

Bill To Hon Chan, MLA - Richmond Centre

Quantity	Description	Unit Price	Total
1	Mayor Brodie's Annual Address 2026 - Hon Chan	\$68.00	\$68.00
SUBTOTAL			\$68.00
SALES TAX			\$3.40
SHIPPING & HANDLING			\$0.00
TOTAL			\$71.40
2026-01-20 - Payment: Credit card			\$71.40
TOTAL DUE BY 2026-01-20			\$0.00



COSTCO WHOLESALE

Richmond #54
9151 Bridgeport Road
Richmond, BC V6X 3L9

LT Member [REDACTED]

*****Bottom of Basket*****
*****BOB Count 0 *****

5 @ 21.99	1862801 PINEAPPLE CK	109.95
3 @ 13.99	2412335 PEPERO 12PK	41.97
9 @ 13.99	1968518 WHITE RABBIT	125.91 G
2 @ 19.99	1149163 LIQUID HONEY	39.98
	301500 EARL GREY	12.49
	2031335 TPD/301500	2.50-
	493389 LAVAZZA ORO	28.99
	2030839 TPD/493389	6.00-
	SUBTOTAL	350.79
	TAX	6.30
**** TOTAL		357.09

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: [REDACTED]

AUTH #: [REDACTED] 2026/01/20 16:43:51

Invoice Number: [REDACTED]

Purchase - Mastercard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$357.09

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	357.09
CHANGE	0.00

(G) GST 5% 6.30

TOTAL NUMBER OF ITEMS SOLD = 21

TOTAL DISCOUNT(S) \$ 8.50

~~2026/01/20~~ 2026/01/20 16:43:52 54 12 449 79

OP#: 79 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST

GST #121476329RT

Whse:54 Trn:12 Trn:449 OP:79

Items Sold: 21

LT 2026/01/20 16:43



Richmond #54
9151 Bridgeport Road
Richmond, BC V6X 3L9

LT Member: [REDACTED]
9401001 OSMD POCKETS [REDACTED] 0.95 GP
ECO FEE ADS 0.95 GP
SUBTOTAL 590.94
TAX 70.92
**** TOTAL 661.86

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: [REDACTED]
AUTH #: [REDACTED] 2026/01/20 16:42:43
Invoice Number: [REDACTED]
Purchase - Mastercard
A0000000041010
0000008000 F800

01 APPROVED - THANK YOU 027
AMOUNT: \$661.86

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 661.86
CHANGE 0.00

(P) PST 7% 41.37
(G) GST 5% 29.55
TOTAL NUMBER OF ITEMS SOLD = 1
2026/01/20 16:42:43 54 12 447 79

Electronics Return Policy Information

Return Exceptions Policy Information

THE RETURN POLICY FOR TELEVISIONS,
TUNER-FREE DISPLAYS, PROJECTORS,
COMPUTERS, MAJOR APPLIANCES,
TOUCHSCREEN TABLETS, CAMERAS,
CAMCORDERS, MP3 PLAYERS, CELLULAR
PHONES AND SMART WEARABLE DEVICES
IS 90 DAYS FROM DATE OF PURCHASE

Manufacturer's warranty service is
available on all electronics products
See manufacturer's warranty for
specific coverage terms

For TELEVISIONS, TUNER-FREE DISPLAYS,
PROJECTORS, COMPUTERS (excluding
TABLETS) and MAJOR APPLIANCES, Costco
extends the MANUFACTURER'S WARRANTY
to two years from date of purchase.
Please call Costco Technical and
Warranty Services @ 1-866-231-9731 for
warranty assistance.

PLEASE RETAIN YOUR RECEIPT FOR PROOF
OF WARRANTY ENTITLEMENT.

For FREE technical support, set-up
help, or warranty assistance for
televisions, tuner-free displays,
projectors, computers, major
appliances, tablets, cameras,
camcorders, and MP3 players,
call Costco Technical and Warranty
Services @ 1-866-231-9731

[REDACTED]

OP#: 79 Name: [REDACTED]
Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:54 Trn:12 Trn:447 OP:79

Items Sold: 1
LT 2026/01/20 16:42

Order Details

Order placed **January 21, 2026**

Order number [REDACTED]

[Download Invoice](#) >

[Change shipping address](#) >

Arriving 30 January



DJI Mic 2 Transmitter (Shadow Black), Wireless Microphone...

Sold by: Amazon.ca

\$89.00



SAMSUNG EVO Select microSD Memory Card + Adapter, 1TB...

Sold by: Amazon.ca

\$144.99

[Track package](#)

[Cancel items](#)

[Write a product review](#)

[Buy it again](#)

Payment method

[REDACTED] MasterCard ... [REDACTED]

Ship to

Hon [REDACTED] Chan

[REDACTED]

Canada

Order Summary

Item(s) Subtotal:	\$233.99
Shipping & Handling:	\$7.85
FREE Shipping:	-\$7.85
Total before tax:	\$233.99
Estimated	\$16.38
PST/RST/QST:	
Estimated GST/HST:	\$11.70
Grand Total:	\$262.07

BMO



← Account details

Transaction details

HING MAN STREET P15733

\$371.09

Transaction date

Jan 10, 2026

Posted date

Jan 12, 2026

Credit card charged

Visa



← Account details

Transaction details

PROMISE NETWORK 70200

\$546.60

Transaction date

Dec 12, 2025

Posted date

Dec 15, 2025

Credit card charged

Visa XXXXXXXXXX

Eligible for installments until

Jan 08, 2026

← Receipt

Jan 22, 2026, [REDACTED]

Thanks for ordering, Hon- Sang

Here's your receipt for Steve's Poke Bar
(Broadmoor).

Total **\$49.29**

2	Spicy Lava Salmon Bowl	\$47.70
2	Shoyu a Good Time	\$45.70

SUN SUI WAH SEAFOOD REST
 4940 NO.3 RD #102
 RICHMOND, BC V6X 3A5
 6042738208
 WWW.SUNSUIWAH.CA

Transaction [REDACTED]

Total \$94.40
Tip \$14.16

CREDIT CARD SALE \$108.56
 VISA [REDACTED]

Retain this copy for statement validation

23-Jan.-2026 [REDACTED]
 \$108.56 | Method: CONTACTLESS
 Visa CREDIT (XXXXXXXXXXXX) [REDACTED]
 Reference ID [REDACTED]
 Auth ID: [REDACTED]
 MID: ** [REDACTED]
 AID: A0000000031010
 AthN:wkNm: VISA
 NO CARDHOLDER VERIFICATION

Sun Sui Wah Richmond
 102-4940 Number 3 Rd
 +1604-273-8208
 GST# B40349393RT0001:

Table:53

Printer [REDACTED]
 Print Time:01/23/2021 [REDACTED]

品名	數量	價格
茶位	4	8.00
水羅蝦餃	1	10.75
Prawn Dumpling		
北菇燒賣	1	10.75
Pork Shrimp Shiu Mai		
野米糯米雞	1	11.75
Sticky Rice Purse		
柱侯牛腩肚	1	11.75
Steam tendon & tripe		
鮑汁鮮竹卷	1	10.75
St. Bean Curd Rolls		
魚茸煎薄餅	1	11.75
P/F fish paste crepes		
炸羅魚柳	1	12.75
Deep Fried Squid		
刮刮碎牛肉腸粉	1	10.75
Minced beef rice roll		
Subtotal		99.00
Discount		-9.10
GST 5%		4.50
Total		94.40

TIPS

選擇列	百分比	小費金額	合計金額
[]	15.00%	14.16	108.56
[]	18.00%	16.99	111.39
[]	20.00%	18.88	113.28

Thank you for coming!



checkout.square.site



Your payment is confirmed!

DETAILS

Sunday, March 1, 2026 at 5:30 PM - 10:00 PM PST

Add to Google • Outlook

11700 Cambie Rd. Richmond BC V6X1L5

SUMMARY

2026 Rotary Lunar New Year Gala \$138.00
VIP Ticket

Subtotal \$138.00
Order Total \$138.00

AMERICAN_EXPRESS ending in [redacted]

Hon sang Chan [redacted]



Constituency Assistant Mileage Reimbursement Form

MLA	Chan, Hon MLA
Expense Account	8286 - Out-of-Constituency Staff Travel
Payee Name	[Redacted] <i>Last Name, First Name</i>
Payee Address	EFT
Invoice Number	[Redacted]

Rate Per Kilometer	\$0.63
For Period	From 1/20/26 to 1/31/26
Total Kilometers	125.00
Total Reimbursement	\$78.75

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
January 20, 2026	[Redacted]	[Redacted]	Ming Pao Visit	6 \$	3.65
January 20, 2026	[Redacted]	[Redacted]	Return	6 \$	3.65
January 24, 2026	[Redacted]	[Redacted]	VPPS Pickleball Tournament	7 \$	4.66
January 24, 2026	[Redacted]	[Redacted]	Return	7 \$	4.66
January 24, 2026	[Redacted]	[Redacted]	Vancouver Macau Fellowship Association Gala	6 \$	3.59
January 24, 2026	[Redacted]	[Redacted]	Return	6 \$	3.59
January 25, 2026	[Redacted]	[Redacted]	Tzu Chi CNY Celebration	9 \$	5.42
January 25, 2026	[Redacted]	[Redacted]	Return	9 \$	5.42
January 31, 2026	[Redacted]	[Redacted]	Chinese Canadian Museum Tour	16 \$	10.08
January 31, 2026	[Redacted]	[Redacted]	Return	16 \$	10.08
January 31, 2026	[Redacted]	[Redacted]	Consulate General of PRC CNY Reception	19 \$	11.97
January 31, 2026	[Redacted]	[Redacted]	Return	19 \$	11.97
				\$	-
				\$	-
				\$	-
				125	\$78.75

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

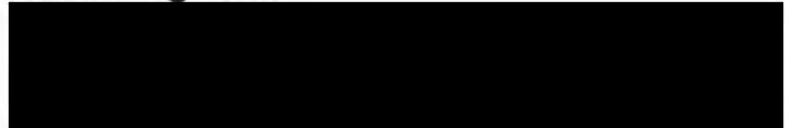
Order confirmation



Pickup info



Ordering from



Pickup

In-restaurant

Your order

6 Special Olympics Donuts

Qty: 2 \$24.00

Subtotal \$24.00

Tax \$0.00

Total \$24.00

Need Help? >

DOLLARAMA

9751 Bridgeport Rd Unit 110
Richmond BC V6X 1S3
GST 863624433

POWER ADAPTER	667888423996	5.00 FP
STEREO CABLE	667888353927	2.00 FP
CHARGER	667888613168	5.00 FP
STEREO CABLE	667888353927	2.00 FP
SUBTOTAL		\$14.00
GST 5%		\$0.70
PST 7%		\$0.98
TOTAL		\$15.68
AMEX		\$15.68

TYPE: PURCHASE
ACCT: AMERICAN EXPRESS

AMOUNT: \$ 15.68

CARD NUMBER: *****
DATE/TIME: 26/01/30
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER:
AMERICAN EXPRESS
A000000025010901
0000008000

APPROVED THANK YOU

Uber One

Thanks for riding, [REDACTED]

We hope you enjoyed your ride this evening.

Total

\$10.17

① **\$0.43**
Uber One credits earned

Trip fare	\$8.59
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs ⓘ	\$0.10
GST	\$0.48
Municipal License Recovery Surcharge ⓘ	\$0.10

Payments

 Apple Pay Mastercard ... [REDACTED] **\$10.17**
2/10/26 [REDACTED]

[Visit the trip page](#) for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

PHO HAN

Pho Han Restaurant

#110-9020 Capstan Way
RICHMOND, BC V6X3V9
(604) 284-5589

Jan 30, 2026

Ticket: T

Receipt: [REDACTED]

Authorization: [REDACTED]

GST/HST # 816448203RT0001

Visa CREDIT

AID A0 00 00 00 03 10 10

Verified by Device

B2. Soft And Tender Beef	\$52.00
Brisket Noodle Soup Large & Real Banana Blackberry × 2 (\$26.00 each)	

Subtotal	\$52.00
GST	\$2.60
Tip	\$5.40

Total	\$60.00
Visa [REDACTED] (Contactless)	\$60.00

Hi

Welcome to your **YouTube Premium** family membership!

You can explore, manage, and cancel your membership any time by visiting [YouTube account settings](#).

[GET STARTED](#)

Welcome aboard!
The YouTube team

Membership details

YouTube Premium CA\$22.99
Family membership

Credit -
Credit to your CA\$10.51
purchase from the remaining time on your previous membership

Monthly charge CA\$22.99
Billing starts: Mar 10, 2026

Tax CA\$1.49

Total today CA\$13.97
Paid with Mastercard ****

Order Date

Feb 10, 2026

Order Number

Family membership: [View, add, or remove family](#)

COSTCO WHOLESALE

Vancouver BCTR 1723
1085 Tanaka Ct
New Westminster, BC V3M 0G2

YM Member [REDACTED]

*****Bottom of Basket*****

*****BOB Count 0 *****

1338466	42OZ CONTA	16.99	GP
1183613	CUPS 12 OZ	18.99	GP
3 @ 5.99			
	4788 LAC FREE 2%	17.97	
3 @ 0.02			
	ENVIRO FEE C	0.06	
3 @ 0.10			
	DEPOSIT CL	0.30	
	458 MILK 2%	5.81	
	ENVIRO FEE C	0.07	
	DEPOSIT CL	0.10	
1202501	POST-ITS	13.49	GP
1114832	PACKING TAPE	18.99	GP
1489207	LAV GRAN CRE	28.99	
2037334	TPD/1489207	6.00	-
675749	SCOTCH TAPE	15.99	GP
	SUBTOTAL	131.75	
	TAX	10.13	
***	TOTAL	141.88	

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE # [REDACTED]

AUTH #: [REDACTED] 2026/02/06 19:17:08

Invoice Number: [REDACTED]

Purchase - Mastercard

A0000000041010

0000008001 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$141.88

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	141.88
CHANGE	0.00

(P) PST 7% 5.91

(B) GST 5% 4.22

TOTAL NUMBER OF ITEMS SOLD = 10

TOTAL DISCOUNT(S) \$ 6.00

2026/02/06 19:17:06 1723 3 68 38

OP#: 38 Name: [REDACTED]

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT

Whse:1723 Trm:3 Trn:68 OP:38


Items Sold: 10
YM 2026/02/06 19:17



Uber One

Thanks for riding, [REDACTED]


We hope you enjoyed your ride this evening.

Total **\$9.57**

 **\$0.41**
Uber One credits earned

Trip fare	\$8.01
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs 	\$0.10
GST	\$0.46
Municipal License Recovery Surcharge 	\$0.10

Payments

 Apple Pay Mastercard ... [REDACTED] **\$9.57**
2/10/26 [REDACTED]

[Visit the trip page](#) for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



溫哥華中華會館
CHINESE BENEVOLENT
ASSOCIATION OF VANCOUVER
108 E. Pender Street,
Vancouver, BC V6A 1T3
Tel : (604) 681-1923
Fax: (604) 682-0073



大溫哥華中華文化中心
CHINESE CULTURAL CENTRE
OF GREATER VANCOUVER
50E. Pender Street,
Vancouver, BC V6A 3V6
Tel : (604) 658-8850
Fax: (604) 687-6260



溫哥華華埠商會
VANCOUVER CHINATOWN
MERCHANTS ASSOCIATION
508 Taylor Street,
Vancouver, BC V6B 6M4
Tel: (604) 682-8998
Fax : (604) 682-8939



中僑互助會
S.U.C.C.E.S.S.
28 West Pender Street,
Vancouver, BC V6B 1R6
Tel: (604) 408-7261
Fax: (604) 408-7236



雲埠洪門機構
CHINESE FREEMASONS
VANCOUVER BRANCH
116 E. Pender St.
Vancouver, BC V6A 1T3
Tel: (604) 681-9718
Fax: (604) 488-0258



加拿大鐵城崇義總會
SHON YEE BENEVOLENT
ASSOCIATION OF CANADA
408 Jackson Ave.
Vancouver BC V6A 3B5
Tel: (604) 251-4515
Fax: (604) 251-5155

2026 年春節慶會籌備委員會

Year of the Horse – 2026 Vancouver Chinatown Spring Festival Celebration Committee

VIP Reply Slip

Please complete your information and **RSVP by January 31, 2026**
via Email: chinatown.spring.festival@gmail.com

Name: Hon Chan
Title: MLA
Tel: [REDACTED] Email: hon.chan.mla@leg.bc.ca

Instructions: Please put a check mark on the box(es) for the event(s) you will attend.

Schedule of Events of February 22nd, 2026 (Sunday)	I will attend	I will not attend
Pre-Parade VIP Reception Time: 10:00 am – 10:45 am Location: Vancouver Chinatown Merchants Association 508 Taylor Street, Vancouver	✓	
Spring Festival Parade in Vancouver Chinatown Time: 11:00 am SHARP Marshal Area: Millennium Gate (at West Pender Street & Taylor Street) Parade Route: The VIPs will lead the parade march along the parade route. VIP Platform: VIPs will be invited to the VIP Platform to view the parade (on Keefer Street at Columbia)	✓	
Post Parade Celebration – Vancouver Chinatown Spring Festival Fair Time: 2:00 pm – 4:00 pm Location: Dr. Sun Yat-Sen Plaza & Cultural Centre, 50 East Pender Street		✓
Spring Festival Celebration Gala Time: 6:30 p.m. – 9:30 p.m. Venue: Former Floata Seafood Restaurant (#400 -180 Keefer Street, Vancouver) Ticket price: \$85 per ticket (\$85 X 2 = \$ 170) Please refer to the payment instructions below. <i>For additional information, please e-mail us at: chinatown.spring.festival@gmail.com</i>	✓	

Yes! I would like to order additional dinner tickets for the 2026 Spring Festival Celebration Gala.

Ticket Price	# of Ticket Required	Total Amount	Special Dietary Request (ie. Vegetarian)
\$85	2	170	
Remarks: Due to limited seating, additional seats will only be reserved upon receipt of full payment. Please e-transfer to ar.chinatown.spring.festival@gmail.com or Make cheque payable to: [REDACTED] and mail to: [REDACTED] CBA Finance Committee Chair 108 East Pender Street, Vancouver, BC V6A 1T2 Fax: (604) 682-0073 Tel: (604) 681-1923 1:00 - 5:00 pm Monday thru Saturday			

NEWTYPE GRAPHICS INC.

150 - 12571 Bridgeport Road, Richmond B.C. V6V 1J4

Sold to:
Hon Chan MLA
Richmond Center

Invoice No. XXXXXXXXXX
Cust Ref. PO#:

Date: **25-Jan-26**

Description	QTY	Unit Price	Amount
Chinese Calendar	3000	\$338.00	\$338.00
Chinese Calendar	1000	\$200.00	\$200.00

G.S.T. #739096568RT0001 P.S.T. #1499-2798

TERMS & CONDITIONS:

1. Past due will be assessed a service charge of **3%** per month
2. Any returned chq will be charged **\$40.00** for handling fee
3. SQUAREUP Credit Card fee is **3.8%** of the total including taxes

Sub Total: \$538.00

GST 5% \$26.90

PST 7% \$37.66

TOTAL: \$602.56

Half Payment

Due@COD \$602.56

Time for pickup

Pickup at [redacted]



Based on the original estimate provided by the store, it's likely your order is ready now.

Pickup instructions

Once you arrive, skip the queue and show the staff your order details. This helps them find your order and double-check your items.

Show order details to staff

I picked up my order



Tokyo Joe Sushi (Richmond)

1 item



1x 4. Party Tray D (35 Pcs.)

\$48.00

Subtotal	\$48.00
Estimated Tax ⓘ	\$2.40
DoorDash Credits	-\$50.40
Total ⓘ	\$0.00



Create a business profile

Track your business receipts and simplify expenses

Create

Hide order details

COSTCO WHOLESALE

Richmond #54
9151 Bridgeport Road
Richmond, BC V6X 3L9

SELF-CHECKOUT

AT Member [REDACTED]
1958963 6" BAMBOO 24.99 GP
1958963 6" BAMBOO 24.99 GP
1967938 5" ORCHID 17.99 GP
1967938 5" ORCHID 17.99 GP
1967938 5" ORCHID 17.99 GP
SUBTOTAL 103.95
TAX 12.48
**** TOTAL **116.43**

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: [REDACTED]
AUTH #: [REDACTED] 2026/02/13 14:19:18
Invoice Number: [REDACTED]
Purchase - MASTERCARD
A0000000041010
0000008001 AB00

01 APPROVED - THANK YOU 027
AMOUNT: \$116.43

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 116.43
CHANGE 0.00

(P) PST 7% 7.28
(G) GST 5% 5.20
TOTAL NUMBER OF ITEMS SOLD - 5
~~2026/02/13~~ 2026/02/13 14:19:19 54 206 188 706

OP#: 706 Name: SCO

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
Whse:54 Trm:206 Trn:188 OP:706

Items Sold: 5
AT 2026/02/13 14:19

STAPLES CANADA
Richmond
8771 Ackroyd Rd
Richmond, BC V6X 3J9
604-270-9596

SALE

004E 02/14/26 15:56

3064574

1	OB BEIGE CARSTOCK 6	
	716103095457	34.99
SubTotal		34.99
	GST 5.00%	1.75
	PST 7.00%	2.45
Total		39.19

----- TRANSACTION RECORD -----
Purchase

Feb 14, 2026
AMEX

Entry: Tap EMV (H)
Ref#: [REDACTED]
Auth: [REDACTED] response: 00-025
Order: [REDACTED]
Custom ID: [REDACTED]

Amount \$ 39.19

A000000025010901 AMERICAN EXPRESS
TVR 0000008000

Approved
FF/DT 03

Important: Retain this copy for your record

*** CARD-OLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
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GST No. 126152586

Survey Access Code
[REDACTED]

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!
Text STAPLES45 to 20200
OR
Visit staples.ca/survey/45
Std msg & data rates may apply.
For contest rules or contact info
go to help.staples.ca

DOLLARAMA

3671 Westminster Hwy Unit 160
Richmond BC V7C 5V2
GST 863624433

SHOPPING BAG	667888306169	2.50	FP
DOCUMENT FRAME	667888078486	37.50	FP
15 @ 2.50			
DISHWASH. LIQUID	667888594979	1.75	FP
DISHWASH. LIQUID	667888594979	1.75	FP
CLOROX LIQUID	055500013685	5.00	FP
CLOROX LIQUID	055500013685	5.00	FP
DUST BLASTER	055966904732	5.00	FP
SUBTOTAL		\$58.50	
GST 5%		\$2.93	
PST 7%		\$4.10	
TOTAL		\$65.53	
AMEX		\$65.53	

TYPE: PURCHASE
ACCT: AMERICAN EXPRESS

AMOUNT: \$ 65.53

CARD NUMBER: *****
DATE/TIME: 26/02/15
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER:
AMERICAN EXPRESS
A000000025010901
0000008000

00/025 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- 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
2026-02-15 19:56:24

001012 02

5552

Questions/Comments: client@dollarama.com

Receipt



Invoice number [REDACTED]
Receipt number [REDACTED]
Date paid January 12, 2026

OpenAI OpCo, LLC
1455 3rd Street
San Francisco, California 94158
United States
ar@openai.com
CA GST/HST 764831038RT9999
CA PST BC PST 1501 7673

Bill to
Hon [REDACTED] Chan
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

\$22.40 paid on January 12, 2026

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription (per seat) Jan 12–Feb 12, 2026	1	\$20.00	12%	\$20.00
Subtotal				\$20.00
Total excluding tax				\$20.00
GST - Canada (5% on \$20.00)				\$1.00 (CA\$1.39)
PST - British Columbia (7% on \$20.00)				\$1.40 (CA\$1.94)
Total				\$22.40
Amount paid				\$22.40

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - [REDACTED]	January 12, 2026	\$22.40	[REDACTED]

[REDACTED] Guest <1>

Lao Shan Dong Restaurant

6386 Number 3 Rd #185

Richmond, BC V6X 0L8

Phone (604)370-3788

Business # 720107101RT0001

*** Reprint 重印 (1) ***

Date: Feb 21, 2026

Time: [REDACTED]

Server: [REDACTED]

Bill: [REDACTED]

Table : [REDACTED]

1	A1.Chicken Nuggets	13.00
	A1. 鹽酥雞	
1	N1.Beef Noodle LG	19.00
	N1. 牛肉麵/大	
	Thin Noodle-	
	細麵	
	Non Spicy	
	不辣	
1	N3.Beef &Tendon Ndl SM	17.00
	N3. 半筋半肉麵/小	
	Wide Noodle	
	寬麵	
	Spicy	
	辣	

Subtotal

49.00

GST

2.45

Total

51.45

Visa(*****) [REDACTED]

59.17

Gratuity

(7.72)

Open Time : Feb 21, 2026 [REDACTED]

Receipt



Invoice number [REDACTED]
Receipt number [REDACTED]
Date paid December 12, 2025

OpenAI, LLC
1455 3rd Street
San Francisco, California 94158
United States
ar@openai.com
CA GST/HST 762507606RT0001
CA GST/HST 762507606RT9999
CA PST BC PST 1463 6273

Bill to
Hon [REDACTED] Chan
[REDACTED]

\$22.40 paid on December 12, 2025

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription (per seat) Dec 12, 2025–Jan 12, 2026	1	\$20.00	12%	\$20.00

Subtotal	\$20.00
Total excluding tax	\$20.00
GST - Canada (5% on \$20.00)	\$1.00 (CA\$1.38)
PST British Columbia (7% on \$20.00)	\$1.40 (CA\$1.93)
Total	\$22.40
Amount paid	\$22.40

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - [REDACTED]	December 12, 2025	\$22.40	[REDACTED]

checkout.square.site



Your payment is confirmed!

DETAILS

🕒 Sunday, March 1, 2026 at 5:30 PM - 10:00 PM
PST

Add to **Google** • **Outlook**

🌐 **11700 Cambie Rd.**
Richmond BC V6X1L5

SUMMARY

2026 Rotary Lunar New Year Gala	\$108.00
General Ticket	

Subtotal	\$108.00
Order Total	\$108.00

VISA ending in [REDACTED]

Hon sang Chan
[REDACTED]

COSTCO WHOLESALE

Langford #256
799 McCallum Road
Victoria, BC V9B 6A2

R8 Member [REDACTED]
4003636 MK950 69.97 GP
ECO FEE ADS 0.55 GP
SUBTOTAL 70.52
TAX 8.47
*** TOTAL [REDACTED] 78.99

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: [REDACTED]
AUTH #: [REDACTED] 2026/02/18 20:37:40
Invoice Number: [REDACTED]
Purchase - Mastercard
A0000000041010
0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: 78.99

IMPORTANT - retain this copy
for your records
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MasterCard 78.99
CHANGE 0.00

H (P)PST 7% 4.94
G (G)GST 5% 3.53
TOTAL NUMBER OF ITEMS SOLD - 1
~~2025/02/18~~ 2026/02/18 20:37:38 256 2 611 145

[REDACTED]
OP#: 145 Name: [REDACTED]

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
Whse:256 Trn:2 Trn:611 OP:145

Items Sold: 1
R8 2026/02/18 20:37



10th Annual
KidSport™ Richmond Fundraising Gala
Creating Community Champions

INVOICE

[REDACTED]

Date: January 22, 2026

Hon Chan, MLA
6386 Number 3 Rd #149
Richmond, BC V6Y 0L8
Email: Hon.Chan.MLA@leg.bc.ca

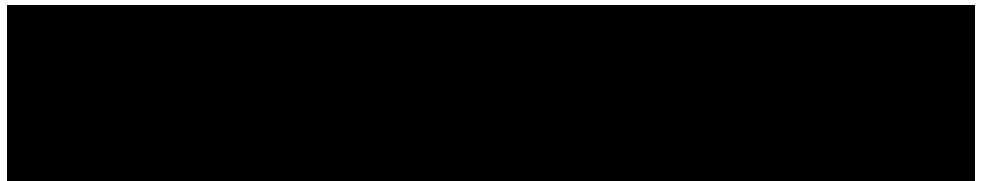
Attention: Karen Cheng

Description	Quantity	Unit Price	Cost
KidSport Gala Sponsor Ticket	1	\$325.00	\$325.00
Total			\$325.00

Forms of Payment:

1. **EFT** - Remit to the following Account:

Transit#:
Institution#:
Account #:
Recipient Address:
Bank Address:



2. **E-transfer** - [REDACTED]

3. **Cheque** - Make Cheques payable to "KidSport Richmond" and mail to: KidSport Richmond
PO Box 162, 185-9040 Blundell Road, Richmond B.C. V6Y 1K3

4. **Credit Card** - Email kidsportrichmond.gala@gmail.com to coordinate payment

Thank you for supporting KidSport Richmond.

Questions about this event? Contact us at kidsportrichmond.gala@gmail.com

Payment received

From Eventbrite <noreply@order.eventbrite.com>

Date Wed 2/11/2026 3:38 PM

To Chan.MLA, Hon <Hon.Chan.MLA@leg.bc.ca>



We got your payment



Get tickets now



Questions about 2026 International Women's Day & RWRC 50th Anniversary Celebration? [View event details](#) or [Contact the organizer](#)

Payment Summary

Order # [REDACTED]

Order date: 11 February 2026

Info Requested Info	1 x General Admission (CAD \$65)	\$70.56
Requested		

Total: 70.56 CAD

Paid by MasterCard

Appears on your card statement as EB *2026 International

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.



This email was sent to hon.chan.mla@leg.bc.ca

Eventbrite | 535 Mission Street, 8th Floor | San Francisco, CA 94105

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[Privacy Policy](#)

Receipt



Invoice number [REDACTED]
Receipt number [REDACTED]
Date paid February 12, 2026

OpenAI OpCo, LLC
1455 3rd Street
San Francisco, California 94158
United States
ar@openai.com
CA GST/HST 764831038RT9999
CA PST BC PST 1501 7673

Bill to
Hon [REDACTED] Chan
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

\$22.40 paid on February 12, 2026

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription (per seat) Feb 12–Mar 12, 2026	1	\$20.00	12%	\$20.00
Subtotal				\$20.00
Total excluding tax				\$20.00
GST - Canada (5% on \$20.00)				\$1.00 (CA\$1.36)
PST British Columbia (7% on \$20.00)				\$1.40 (CA\$1.91)
Total				\$22.40
Amount paid				\$22.40

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - [REDACTED]	February 12, 2026	\$22.40	2523-6936-9602

SING CAFE
135-7488 LANSLOWNE V7C0B9
RICHMOND, BC
24273334
TD2427333401

SALE

Batch #: [REDACTED] RRN: [REDACTED]
02/17/26
Invoice #: [REDACTED] REF#: 00000012
APPR CODE: [REDACTED] TCD 0124
MASTERCARD Proximity
***** [REDACTED] **/**

Mobile Card
MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 01

AMOUNT \$31.00
TIP \$3.72
TOTAL \$34.72

001 APPROVED

SIGNATURE NOT REQUIRED

Retain this copy for your records

MERCHANT COPY



外賣熱線：
Takeout Hotline
604-285-8283

SING CAFE FUSION STYLE


枱號：
TABLE:

類別 ITEMS	金額 AMOUNT
炸皮	10
豆漿	16
1742	241

Printed from : Copies Direct | 604-232-9756

No. [REDACTED]

合共：
TOTAL: 31

Walmart 

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA



WIN!
1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

51945 3652
2251 FLORENCE BRIDGE WAY
RICHMOND, BC
V6X 0M1
604-288-4339

NAT MILK LP 2	054420258010	\$6.48	D
3C OAP	410317300310	\$0.02	H
3C MILK 3EP	410317300320	\$0.10	H
NAT MILK LP 2	054420258010	\$6.48	D
3C OAP	410317300310	\$0.02	H
3C MILK 3EP	410317300320	\$0.10	H
UNSWT 50Y	626327160100	\$3.98	H
2 MILK	668700011010	\$5.81	D
3C OAP	410317300410	\$0.07	H
3C MILK 3EP	627735446410	\$0.10	H

SUBTOTAL \$23.16
TAX \$0.00
TOTAL \$23.16
VISA CARD \$23.16
CHANGE DUE \$0.00

VISA CREDIT CARD [REDACTED]

APPROVAL [REDACTED]
RRM B 001 [REDACTED]
TRANS ID [REDACTED]

AID 0000000000000000

TO [REDACTED]

TER [REDACTED]

02/27/16 [REDACTED]

GST/HST 137405109 RT 0001

GST 1012551333 TX 0001

[REDACTED]

02/27/16 137405109

DOLLARAMA

1450 Marine Drive SW
Vancouver BC V6P 5Z9
GST 863624433

DOCUMENT FRAME 667888078486 30.00 FP
12 @ 2.50

SUBTOTAL	\$30.00
GST 5%	\$1.50
PST 7%	\$2.10
TOTAL	\$33.60
VISA	\$33.60

TYPE: PURCHASE
ACCT: VISA

AMOUNT: \$ 33.60

CARD NUMBER: *****
DATE/TIME: 26/02/27
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER:
Visa CREDIT
A0000000031010

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --

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PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE),
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2026-02-27
000772 04

9826

Questions/Comments: client@dollarama.com



Constituency Assistant Mileage Reimbursement Form

MLA	Chan, Hon MLA
Expense Account	8286 - Out-of-Constituency Staff Travel
Payee Name	██████████ <i>Last Name, First Name</i>
Payee Address	EFT
Invoice Number	██████████

Rate Per Kilometer	\$0.63
For Period	From 2/13/26 to 2/27/26
Total Kilometers	174.40
Total Reimbursement	\$109.87

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
February 13, 2026	██████████	██████████	victoria drive business association CNY Gala	18 \$	11.34
February 13, 2026	██████████	██████████	Return Mandarin Learning Centre opening	18 \$	11.34
February 14, 2026	██████████	██████████	ceremony	8 \$	4.73
February 14, 2026	██████████	██████████	LunarFest opening ceremony	9 \$	5.73
February 14, 2026	██████████	██████████	Return	17 \$	10.71
February 16, 2026	██████████	██████████	Lingyen Mountain Temple LNY event	6 \$	3.72
February 16, 2026	██████████	██████████	Aberdeen Centre LNY countdown	8 \$	5.10
February 16, 2026	██████████	██████████	Return	5 \$	2.90
February 20, 2026	██████████	██████████	GAIA LNY lunch banquet	18 \$	11.34
February 20, 2026	██████████	██████████	Return	18 \$	11.34
February 22, 2026	██████████	██████████	Chinatown Parade	18 \$	11.34
February 22, 2026	██████████	██████████	Return meeting at Richmond Ensoosonic	18 \$	11.34
February 27, 2026	██████████	██████████	Centre	7 \$	4.47
February 27, 2026	██████████	██████████	Return	7 \$	4.47
				\$	-
				174	\$109.87

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

Order#: [REDACTED]

theVenti COFFEE

theVenti (105-6011 No 3rd, Rmd)
6011 Number 3 Rd #105
Richmond BC
604-285-0588

Date: Mar 13, 2026

Time: [REDACTED]

Bill: [REDACTED]

1	Hot Sweet Potato Cream Taro Latte 20oz Less Sweet	5.95
1	Hot Roasted Sweet Potato Latte 20oz Less Sweet	5.45
1	Iced Misugaru Latte 20oz Less Sweet	5.45

Subtotal	16.85
GST	0.84

Total \$17.69

Visa 17.69

***** [REDACTED]

TRANSACTION RECORD

INVOICE NUMBER: [REDACTED]

Purchase

Mar 13, 2026

VISA

***** [REDACTED]

TID: ** [REDACTED]

Entry: Tap EMV (H)

Sequenc [REDACTED]

Auth#: [REDACTED]

Response: 01-027

Batch: 001

Amount \$ 17.69

Total \$ 17.69

A0000000031010

Visa CREDIT

Approved

Signature Not Required

Important: Retain this copy for your record
Cardholder copy

DOLLARAMA

9751 Bridgeport Rd Unit 110

Richmond BC V6X 1S3

GST 863624433

DOCUMENT FRAME	667888078486	25.00	FP
10 @ 2.50			
INDOOR CORD	667888563586	5.00	FP
EXT. CORD	667888389315	4.75	FP
SUBTOTAL		\$34.75	
GST 5%		\$1.74	
PST 7%		\$2.43	
TOTAL		\$38.92	
AMEX		\$38.92	

TYPE: PURCHASE
ACCT: AMERICAN EXPRESS

AMOUNT: \$ 38.92

CARD NUMBER: *****
DATE/TIME: 26/03/13
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER:
AMERICAN EXPRESS
A000000025010901
0000008000

00/025 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --

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PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA
2026-03-13
000705 02

Questions/Comments: client@dollarama.com 7800



Order Details



Instagram | Meta Verified **\$29.99**
Standard Bundle

Subscription Renewal - VPB
LABC-MD3H0XP2PP
Feb 27, 2026, 9:02 a.m.

Subtotal	\$29.99
GST/HST	\$1.50
PST/QST	\$2.10
Total	\$33.59

Visa  **\$33.59**

Order Date
Feb 27, 2026

Order ID



Show More

More Options

Resend Receipt

Manage Subscriptions

Report a Problem



Order Details



Instagram | Meta Verified **\$29.99**
Standard Bundle

Subscription Renewal - VPB

[REDACTED]
Jan 27, 2026, 9:02 a.m.

Subtotal	\$29.99
GST/HST	\$1.50
PST/QST	\$2.10
Total	\$33.59

Visa ... [REDACTED] **\$33.59**

Order Date
Jan 27, 2026

Order ID

[REDACTED]

Show More

More Options

Resend Receipt

Manage Subscriptions

Report a Problem



Order Details



X Premium (Monthly)

\$14.00

Subscription Renewal

████████████████████
Feb 27, 2026, 9:07 a.m.

Subtotal	\$14.00
GST/HST	\$0.70
PST/QST	\$0.98
Total	\$15.68

Visa ██████████ \$15.68

Order Date

Feb 27, 2026

Order ID

████████████████████

Document Number

████████████████████

Apple Account

████████████████████

Billing Address

Hon ██████ Chan

████████████████████
████████████████████
████████████████████

More Options

Resend Receipt

— TRANSACTION RECORD —
NEPTUNE SEAFOOD RESTAURANT
8171 ACKROYD RD SUITE 100
RICHMOND BC
V6X3K1

Purchase

Mar 15, 2026
VISA *****

Entry: Tap EMV (H)
Ref#: [REDACTED]
Auth#: [REDACTED] Response: 01-027
Order: [REDACTED]
Username: [REDACTED]

Amount \$ 68.87
Tip \$ 10.33
Total \$ 79.20

A0000000031010 Visa CREDIT

Approved

FF/DT 23

Signature Not Required

Important: Retain this copy for
your record

[REDACTED]

Neptune Seafood Restaurant
100 - 8171 Ackroyd Road
Richmond, BC V6X 3K1
Phone (604) 207-9888
Business # 80771 2799 RT000

Date: Mar 15 2026

Time: [REDACTED]

Server: [REDACTED]

Bill: [REDACTED]

Table : [REDACTED]

- | | | |
|---|-----------------------------------|-------|
| 1 | Shrimp Dumplings | 10.85 |
| | A2. 蝦餃 | |
| 1 | Stm Pork Shao Mai w fish
roe | 10.85 |
| | A3. 燒賣皇 | |
| 1 | Lotus leaf sticky rice | 11.85 |
| | A8. 瑤柱野米糯米雞 | |
| 1 | Stm bean curd rolls | 10.85 |
| | A13. 金菇上湯鮮竹卷 | |
| 1 | DF shrimp spring rolls | 10.85 |
| | B2. 金蒜蝦春卷 | |
| 1 | Stm rice rolls w minced
beef & | 11.85 |
| | C6. 香茜牛肉腸粉 | |
| 1 | Container | 0.50 |
| 3 | Tea/Water | 6.00 |
| | 茶/水(早) | |

Subtotal 73.60
VIP 12% Discount (8.05)
GST 3.28
PST 0.04

Total 68.87

Open Time : Mar 15, 2026 17:00

COSTCO WHOLESALE

Richmond #54
9151 Bridgeport Road
Richmond, BC V6X 3L9

4R Member [REDACTED]

*****Bottom of Basket*****
1985280 SHELTER 197.95 GP
1985280 SHELTER 197.95 GP
1872193 COOLER 74.95 GP
*****BOB Count 3 *****
458 MILK 2% 5.81
ENVIRO FEE C 0.07
DEPOSIT CL 0.10
4788 LAC FREE 2% 5.95
ENVIRO FEE C 0.02
DEPOSIT CL 0.10
4788 LAC FREE 2% 5.95
ENVIRO FEE C 0.02
DEPOSIT CL 0.10
4788 LAC FREE 2% 5.95
ENVIRO FEE C 0.02
DEPOSIT CL 0.10

399299 SOYABEVERAGE 5.89
ENVIRO FEE C 0.07
DEPOSIT CL 0.10
1470733 SHRIMP CHIPS 12.99 G
1470733 SHRIMP CHIPS 12.99 G
1786650 BABYBEL VTY 17.49
2048222 TPD/1786650 3.50-
5577780 KS IBU 200MG 13.69 G
1218587 SWIFFER DUST 24.99 GP
2043451 TPD/SWIFFER 5.00-GP
102577 EVAP. MILK 8.99
102577 EVAP. MILK 8.99
870739 PUMPKIN/GRAN 11.99
2047730 TPD/870739 2.50-
870739 PUMPKIN/GRAN 11.99
2047730 TPD/870739 2.50-
870739 PUMPKIN/GRAN 11.99
2047730 TPD/870739 2.50-
2322011 KS BATTERIES 15.99 GP
ECC FEE BAT 1.92 GP
1685407 BAND AID 18.99 G
2036636 TPD/1685407 5.00-G
1685407 BAND AID 18.99 G
2036636 TPD/1685407 5.00-G
1149163 LIQUID HONEY 19.99
1149163 LIQUID HONEY 19.99
100778 MUNCHIES MIX 8.99 G
2048834 TPD/100778 2.50-G
100778 MUNCHIES MIX 8.99 G
2048834 TPD/100778 2.50-G
SUBTOTAL 721.29
TAX 65.10
**** TOTAL [REDACTED] 786.39

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD [REDACTED]
REFERENCE #: [REDACTED]
AUTH #: [REDACTED] 2026/03/13 [REDACTED]
Invoice Number: [REDACTED]
Purchase - Mastercard
A0000000410 0
000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$786.39

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 786.39
CHANGE 0.00

(P) PST 7% 35.62
(G) GST 5% 29.48
TOTAL NUMBER OF ITEMS SOLD = 25
TOTAL DISCOUNT(S) \$ 31.00
2026/03/13 17:08:52 54 5 375 187

OP#: 187 Name: [REDACTED]

Thank You!
Please Come Again

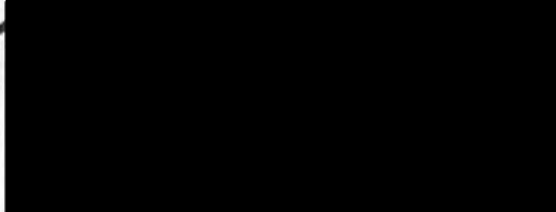
G = GST P=FST
GST #121476329RT
Whse:54 Trm:5 Trn:375 OP:187

Total BOE Item Count = 3

Items Sold: 25

4R 2026/03/13 17:09

Quick



Waves Coffee House - City Point
GST/HST# 777233701

Server:
Printed By

ID: 354163 #1 Mar 17, 26 s1

1 Decaf Retail \$20.95

Total Number of Items: 1

Subtotal \$20.95
Total \$20.95

Waves Coffee House
Your Place to Connect

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

WAVES COFFEE CITY POINT
1077 UNIVERSITY DR 105
SURREY BC

Purchase

Mar 17, 2026
VISA *****
TID: **** Entry: Tap EMV (H)
Sequence
Auth#: Response: 01-027
Batch: 001

Amount \$ 20.95

Total \$ 20.95

A0000000031010 Visa CREDIT

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy



Order Details



X Premium (Monthly)

\$14.00

Subscription Renewal

Dec 27, 2025, 9:05 a.m.

Subtotal	\$14.00
GST/HST	\$0.70
PST/QST	\$0.98
Total	\$15.68

Visa [REDACTED] \$15.68

Order Date
Jan 6, 2026

Order ID

Show More

More Options

Resend Receipt

Manage Subscriptions

Report a Problem



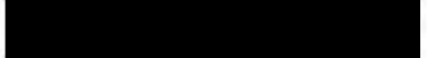
Order Details



X Premium (Monthly)


\$14.00

Subscription Renewal



Jan 27, 2026, 9:08 a.m.

Subtotal	\$14.00
GST/HST	\$0.70
PST/QST	\$0.98
Total	\$15.68

Visa ••••  \$15.68

Order Date
Jan 27, 2026

Order ID



Show More

More Options

Resend Receipt

Manage Subscriptions

Report a Problem

COSTCO WHOLESALE

Langford #256

799 McCallum Road
Victoria, BC V9B 6A2

OP Member [REDACTED]
1971606 GODIVA DC 18.99 G
2031206 TPD/1971606 6.00-G
1971606 GODIVA DC 18.99 G
2031206 TPD/1971606 6.00-G
SUBTOTAL 25.98
TAX 1.30
*** TOTAL [REDACTED] 27.28

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: [REDACTED]
AUTH #: [REDACTED] 2026/03/19 14:01:45
Invoice Number: [REDACTED]
Purchase - MASTERCARD
A0000000041010
0000008001 A800

01 APPROVED - THANK YOU 027
AMOUNT: 27.28

IMPORTANT - retain this COPY
for your records
CUSTOMER COPY

MasterCard 27.28
CHANGE 0.00

G (G)GST 5% 1.30
TOTAL NUMBER OF ITEMS SOLD - 2
TOTAL DISCOUNT(S) \$ 12.00
2026/03/19 14:07:44 256 7 234 68

OP#: 68 Name: [REDACTED]

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
Whse:256 Trn:7 Trn:234 OP:68

— TRANSACTION RECORD —
NEPTUNE SEAFOOD RESTAURANT
8171 ACKROYD RD SUITE 100
RICHMOND BC
V6X3K1

Purchase

Mar 20, 2026
VISA

Entry: Tap EMV (H)

Ref#:

Auth#: Response: 01-027

Order:

Username:

Amount \$ 92.89

Tip \$ 13.93

Total \$ 106.82

A0000000031010 Visa CREDIT

Approved

FF/DT 23

Signature Not Required

Important: Retain this copy for
your record

Neptune Seafood Restaurant
100 - 8171 Ackroyd Road
Richmond, BC V6X 3K1
Phone (604)207-9888
Business # 80771 2799 RT000

Date: Mar 20, 2026

Time:

Server:

Bill:

Table :

1	Shrimp Dumplings	10.85
	A2. 蝦餃	
1	Stm. Pork Shao Mai w fish	10.85
	roe	
	A3. 燒賣皇	
1	Lotus leaf sticky rice	11.85
	A8 瑤柱野米糯米雞	
1	Golden Creamy Custard Buns	10.85
	A11. 流沙飽	
1	Cuttlefish in satay sau.	10.85
	A16. 沙嗲墨魚仔	
1	DF shrimp spring rolls	10.85
	B2. 金蒜蝦春卷	
1	Steamed Rice Rolls with	14.55
	Fish P	
	C1 脆竹魚蓉腸	
1	Stm rice rolls w pea tips	11.85
	& sc	
	C8. 鮮帶子豆苗腸粉	
2	Container	1.00
3	Tea/Water	6.00
	茶/水(早)	

Subtotal 99.50

VIP 12% Discount (11.10)

GST 4.42

PST 0.07

Total 92.89

Open Time : Mar 20, 2026

Walmart *

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!

1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 3652
9251 ALDERBRIDGE WAY
RICHMOND, BC
V6X 0N1
604-288-4395

2 MILK	068700011010	\$5.81 D
BC CRF	400317500470	\$0.07 H
BC MILK DEP	627735446410	\$0.10 H
UNSWT SOY	626027100100	\$4.57 D
NAT LF 2 2L	064420258010	\$6.48 D
BC CRF	400317500310	\$0.02 H
BC MILK DEP	400317500350	\$0.10 H
NAT LF 2 2L	064420258010	\$6.48 D
BC CRF	400317500310	\$0.02 H
BC MILK DEP	400317500350	\$0.10 H
NAT LF 2 2L	064420258010	\$6.48 D
BC CRF	400317500310	\$0.02 H
BC MILK DEP	400317500350	\$0.10 H

SUBTOTAL	\$30.35
TOTAL	\$30.35
MCARD TEND	\$30.35
CHANGE DUE	\$0.00

MASTERCARD **** * [REDACTED]

\$30.35 TOTAL PURCHASE

APPROVAL # [REDACTED]

RRN # [REDACTED]

AID A0000000041010

TC [REDACTED]

TERMINAL ID [REDACTED]

*No Signature Required

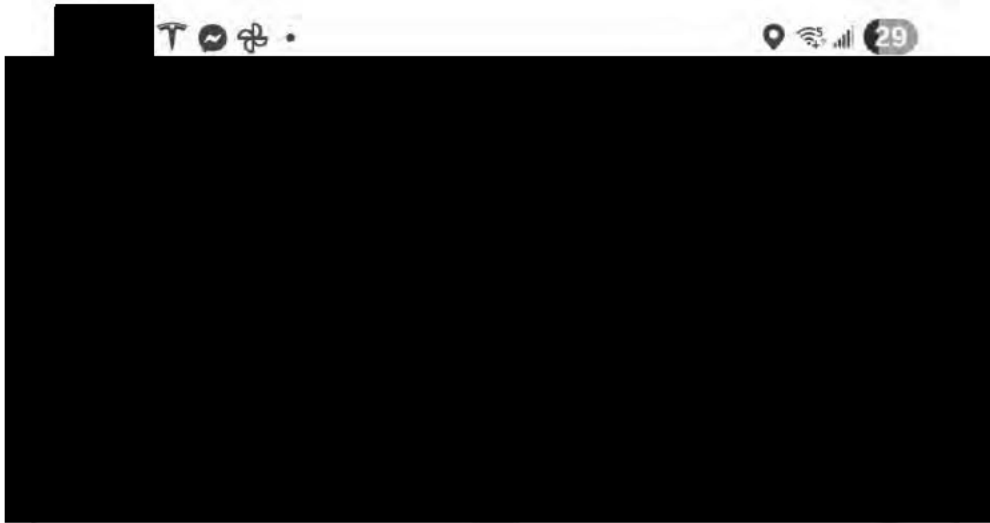
03/23/26 [REDACTED]

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

ITEMS SOLD 5

03/23/26 22:15:45



Order Complete



Your order is complete. Enjoy!



Castella Cheesecake
1 item

Rate Store



1× Basque Cheesecake (5")
\$33.60

Subtotal	\$33.60
Estimated Tax ⓘ	\$1.68
DoorDash Credits	-\$35.28
Total ⓘ	\$0.00



Create a business profile
Track your business receipts and simplify expenses

Create

Reorder

Visit Store

Hide order details

Send a gift to your loved ones now



INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Amecon Transpacific Business	Workday SINV ID - 5250	932.40	0126.CO Chan, Hon - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/09/2026	02/10/2026
Glacier Media Digital Limited Partnership	Workday SINV ID - 7162	472.50	0126.CO Chan, Hon - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/18/2025	03/26/2026



Amecan Transpacific Business
Unit605-8477 Bridgeport Ric. V6X
0S8
Etransfer: [REDACTED]

invoice

Date	invoice#
1/09/2026	[REDACTED]

GST No.	83282 4189 RT0001
---------	-------------------

Bill to:
MLA Hon Chan
Constituency Office, Richmond
149-6386 No3 Road
BC, Canada V6Y 0L8
For WeChat Advertising

Item	Description	Amount
AD on Wechat for Lunar New Year 2026	Feb 2026 one week top banner AD	888
Adjust	GST 5%	44.4
Total		932.4
Balance Due		

Campaign No: [REDACTED]
 Campaign: Family Day
 PO Number: [REDACTED]

Invoice No: [REDACTED]
 Invoice Date: 11/18/2025
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Hon Chan MLA Richmond Centre
 ATTN: Hon Chan
 Constituency Office
 149 - 6386 No. 3 Road
 Canada
 Richmond, BC V6Y 0L8
 CANADA
 Account No: [REDACTED]

Advertiser

Teresa Wat MLA Richmond Centre
 Brand: Default-Brand
 #300-8120 Granville Avenue
 Richmond, BC V6Y 1P3
 CANADA
 Account No: [REDACTED]

Please Remit Payment To

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

Payment Due

	Canadian Dollars
Currency	
Base Amount	0.00
Adjustments	900.00
Gross Amount	900.00
Agency	0.00
Net Amount	900.00
Co-Op Share: 50.00%	450.00
Invoice Tax Amount: GST Collected (Fed Tax)	22.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 472.50
Payment Due Date	11/18/2025

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

If you would like to respond to this email, please email: accounting@glaciermedia.ca
Thank you.

Replacement for Invoice No: GMD501130
 Split Order @ \$450.00 + Tax

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
VIA - Local Display (LOD)	2/1/2025	2/17/2025	Local Display	Family Day		1	---	---	---
--- ADJUSTMENT ---							Manual Adjustment	---	

Invoice No.	Invoice Date	Amount
GMD580990	11/18/2025	472.50



Internal Adjustments, Gift Shop Invoices, Shared Expenses

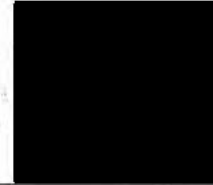


Invoice



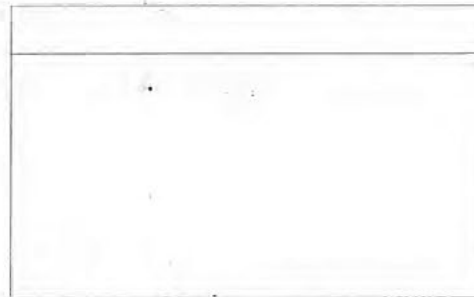
Customer No.	Date	Ticket #
██████████	February 25, 2026	██████████

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:

Hon Chan
 Conserative Party
 Richmond Centre
 BC
 Canada



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
3	1-100210	32g USB drive	11.80	EACH		35.40
2	1300	BC Tartan SCARF LIGHT WEIGHT	12.80	EACH		25.60
2	1-100293	BC Tartan Chenille Blanket	49.06	EACH		98.12
2	1-100318	Building Wooden keychain	8.00	EACH		16.00
2	999	CARD HOLDER PEWTER	28.80	EACH		57.60
2	1304	GOLF BALL	12.14	EACH		24.28
1	1-100275	Golf shirt men	36.00	EACH		36.00
	Black/lg					
2	1-100044	Ball cap	12.14	EACH		24.28
2	1-100072	Plush Steller's Jay	10.17	EACH		20.34
2	1-100091	Spirit Bear	10.17	EACH		20.34
2	1-100287	Large Spirit Bear	12.32	EACH		24.64
2	1-100005	Plush Elk	10.17	EACH		20.34
2	1-100004	Plush Big Horn Sheep	10.17	EACH		20.34
2	1-100185	Chamber Mug	13.40	EACH		26.80
5	1123	BAG ILLUSTRATED TOTE BAG	3.58	EACH		17.90
2	1-100185	Chamber Mug	13.40	EACH		26.80
1	1-100203	Texting gloves l/xl	32.00	EACH		32.00



Invoice



Customer No.	Date	Ticket #
██████████	February 25, 2026	██████████

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:

Hon Chan
 Conserative Party
 Richmond Centre
 BC
 Canada



Cust PO #:	Ship date:	Ship-via code:	
Sls rep: POLLA	Location: 01	Terms: Net due in 30 days	
Quantity	Item #	Description	Total

Subtotal:	526.78
GST:	26.34
PST:	36.87
Total:	589.99

Tender:	
A/R Charge	589.99
Net tender:	589.99

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



Invoice

FS

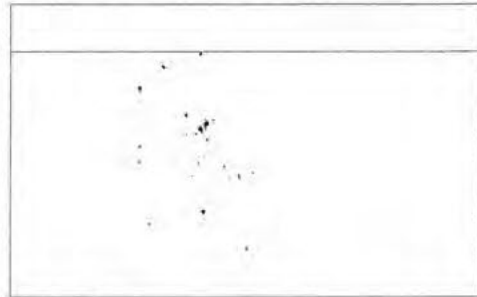


Customer No.	Date	Ticket #
██████████	March 09, 2026	██████████

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

BILL TO:

Hon Chan
 Conserative Party
 Richmond Centre
 BC
 Canada



Cust PO #: ██████████
 Sls rep: ██████████

Ship date:
 Location: 01

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

Quantity	Item #	Description
2	1190	PORTFOLIO LEG. LOGO

Retail Price	Selling unit	Total
29.40	EACH	58.80



Subtotal:	58.80
GST:	2.94
PST:	4.12
Total:	65.86

Tender:	
A/R Charge	65.86
Net tender:	65.86

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