

Expense Reports

Expense Report	EXP-5716	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8271	Total Amount	40.3			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-8136	Mar 1, 2026	40.30	0.00	8271 - Attending Events	

Expense Report	EXP-6849	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8271	Total Amount	77.89			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-11227	Feb 1, 2026	77.89	0.00	8271 - Attending Events	

Expense Report	EXP-6850	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8286	Total Amount	10			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-9581	Feb 1, 2026	10.00	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-6852	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8286	Total Amount	10			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-9579	Feb 1, 2026	10.00	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-6854	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8285	Total Amount	63.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSP-9577	Mar 1, 2026	63.50	0.00	8285 - In-Constituency Staff Travel	

Expense Reports

Expense Report	EXP-6853	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8286	Total Amount	40.32			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-9578	Feb 1, 2026	40.32	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-6862	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8271	Total Amount	55.9			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-10703	Feb 1, 2026	55.90	0.00	8271 - Attending Events	

Expense Report	EXP-6867	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8271	Total Amount	58			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-10376	Feb 1, 2026	58.00	0.00	8271 - Attending Events	

Expense Report	EXP-6864	Status	Canceled			
Business Purpose	Constituency Office Expense	Payment Status	Unpaid			
Memo	CA ER 8285	Total Amount	81.4			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSP-10681	Feb 1, 2026	81.40	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-6865	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8271	Total Amount	398			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-11397	Feb 1, 2026	398.00	0.00	8271 - Attending Events	

Expense Reports

Expense Report	EXP-6866	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8271	Total Amount	99.75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-11226	Feb 1, 2026	99.75	0.00	8271 - Attending Events	

Expense Report	EXP-7775	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	[REDACTED]	Total Amount	[REDACTED]			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	0.00	8265 - WCB Insurance	

Expense Report	EXP-9090	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8285	Total Amount	17.01			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSP-14453	Mar 1, 2026	17.01	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-9137	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8281	Total Amount	8.02			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-14455	Mar 1, 2026	8.02	0.00	8281 - Office Supplies	

Expense Report	EXP-9138	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8281	Total Amount	8.02			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-14456	Mar 1, 2026	8.02	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-9147	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8285	Total Amount	3.49			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSP-14465	Mar 1, 2026	3.49	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-9139	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8281	Total Amount	8.02			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-14457	Mar 1, 2026	8.02	0.00	8281 - Office Supplies	

Expense Report	EXP-9141	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8281	Total Amount	104.58			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-14458	Mar 1, 2026	104.58	0.00	8281 - Office Supplies	

Expense Report	EXP-9142	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8281	Total Amount	7.83			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-14459	Mar 1, 2026	7.83	0.00	8281 - Office Supplies	

Expense Report	EXP-9143	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8281	Total Amount	8.02			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-14460	Mar 1, 2026	8.02	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-9144	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8281	Total Amount	8.02			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-14461	Mar 1, 2026	8.02	0.00	8281 - Office Supplies	

Expense Report	EXP-9145	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8281	Total Amount	8.02			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-14462	Mar 1, 2026	8.02	0.00	8281 - Office Supplies	

Expense Report	EXP-9146	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8285	Total Amount	2.6			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSP-14464	Mar 1, 2026	2.60	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-9238	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8271 LNY red candy	Total Amount	53.92			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	fsp-14463	Mar 1, 2026	53.92	0.00	8271 - Attending Events	

Expense Report	EXP-9313	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8271	Total Amount	63.03			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-14803	Mar 1, 2026	63.03	0.00	8271 - Attending Events	

Mini Village Kids

www.minivillagekids.com
Tel: +1 (604)-781-7018
826-5300 No. 3 Rd
Richmond, BC V6X 2X9
GST# 728938614

TOTAL
\$40.32

Items	Price
DIY city engineering Building Blocks Mixer	\$44.99
.....	
Subtotal	\$44.99
Cart discounts Discount (20%)	-\$8.99
GST (5%)	\$1.80
PST (7%)	\$2.52
Total	\$40.32
.....	
Cash rounding	-\$0.02
Adjusted total	\$40.30
.....	
Cash Nov 22, 2025, [REDACTED]	\$40.30

Nov 22, 2025, 10:20 AM

Receipt: #7-2405

Return and Exchange:

All Sales Items are Final Sales!

Regular price merchandise may be returned for full refund within ** 7 days** of purchase in original condition and original packaging. Store credit or exchange only within **14 days** of purchase. Some products will be final sale for hygienic reason. Any item not in its original condition or packaging is subject to 30-50% restocking fee.

For more details, please visit our website at
<https://minivillagekids.com/pages/return-refund-policy>

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

K # [REDACTED] DATE 12/30/25
T60 [REDACTED] TIME [REDACTED]

** TRANSACTION RECORD
Tran. #: [REDACTED]
Lookup #: [REDACTED]
RVC: CAS LOUNGE
Table #: T60
Check #: [REDACTED]
Group #: 1
Employee #: 15
Employee: [REDACTED]

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

Amount \$67.73
Tip \$10.16

TOTAL CAD \$77.89

CAS LOUNGE : [REDACTED] --
ITEMS ORDERED AMOUNT
1 CHICKEN WINGS RB 19.00
1 EBI PRAWNS 14.50
1 SHORT RIB 29.00
1 LEMON HONEY WATER 2.00

SUBTOTAL 64.50
GST 3.23

TOTAL DUE 67.73

Reference #: [REDACTED]
[REDACTED]
12/30/2025 [REDACTED] PM

VISA CREDIT
A0000000031010

APPROVED - THANK YOU
01-027

No signature required

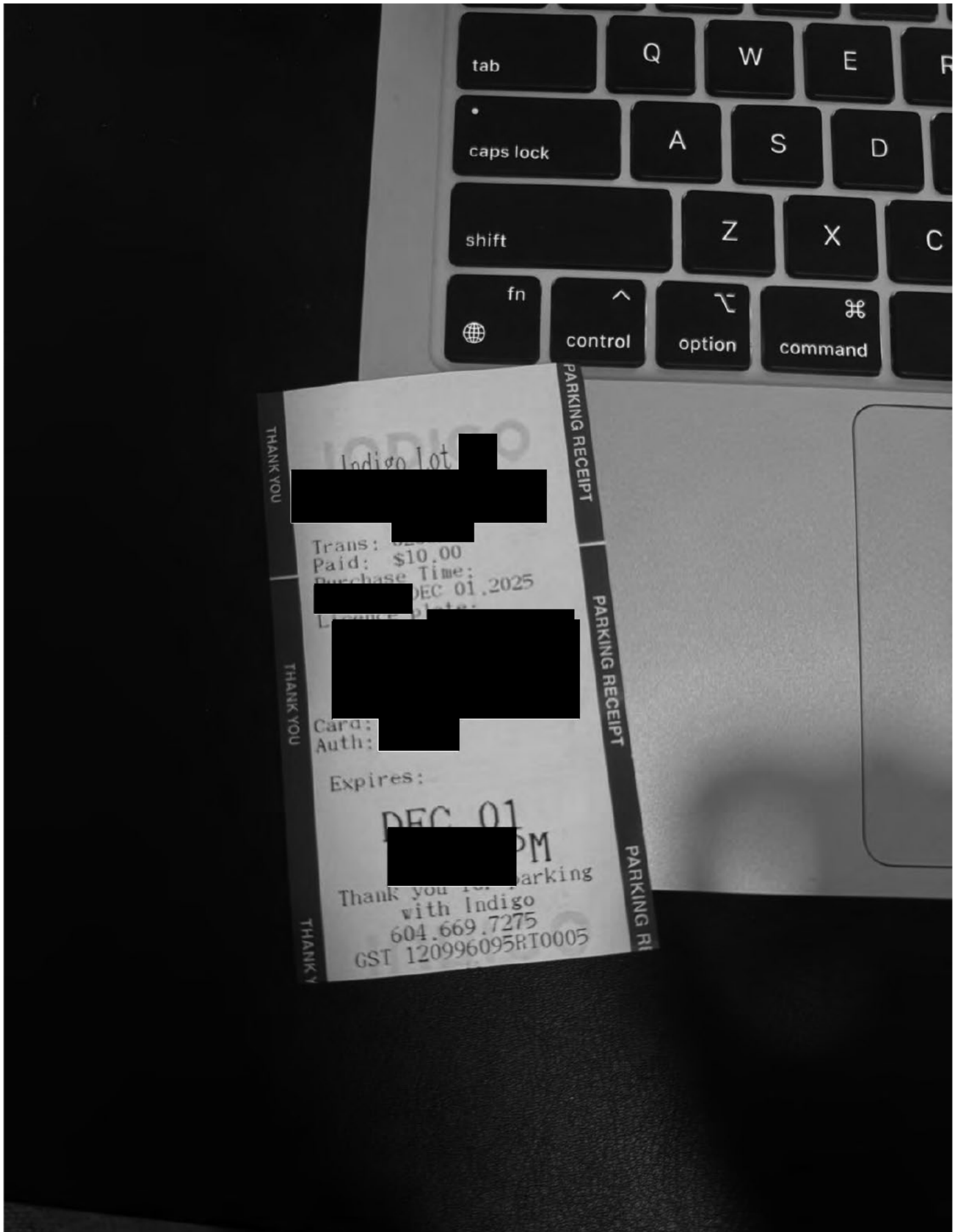
-- IMPORTANT --
Retain this copy for
your records

*** CARDHOLDER COPY ***

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



THANK YOU

Indigo Lot

Trans: [REDACTED]
Paid: \$10.00
Purchase Time: DEC 01, 2025
License Plate: [REDACTED]

THANK YOU

Card: [REDACTED]
Auth: [REDACTED]

Expires: -

DEC 01
[REDACTED] PM

Thank you for parking
with Indigo
604.669.7275
GST 120996095RT0005

THANK YOU

PARKING RECEIPT

PARKING RECEIPT

PARKING RI

Indigo Lot [REDACTED]
[REDACTED]
Trans: [REDACTED]
Paid: \$10.00
Purchase Time:
M DEC 01, 2025
Licence plate:
[REDACTED]
Card: *****
Auth: [REDACTED]
Expires:
DEC 01
[REDACTED] PM
Thank you for parking
with Indigo
604.669.7275
GST 120996095RT0005

YOU

THANK YOU

THANK YOU

RECEIPT

PARKING RECEIPT

PARKING RECEIPT



SUNGIVEN FOODS

Richmond Bridgeport Store-(604) 757-3995
 9771 Bridgeport Rd Richmond, BC V6X 1S3
 GST#: 731697611-RT0001
 202512190070 (1105002)
 01770
 2025-12-19

Member: [REDACTED]
 Total Savings: \$0.00

Kelloggs Frosted Flakes Cereal 家樂氏糖霜玉米片	\$7.99
Kelloggs Frosted Flakes Cereal 家樂氏糖霜玉米片	\$7.99
SG Non-woven Bag 元初無紡布購物袋	\$0.25
Calbee Ethnicans Potato Chips 卡樂B熱浪薯片大	\$4.79G
Calbee Mega Wave Cut Honey Spi 卡樂B波浪薯片-熱浪	\$6.99G
Spam Luncheon Meat Spam午餐肉	\$5.99
Spam Luncheon Meat Spam午餐肉	\$5.99
Holiday Luncheon Meat 假日午餐肉	\$3.99
Holiday Luncheon Meat 假日午餐肉	\$3.99
Calbee Mega Wave Cut BBQ 卡樂B波浪薯片-BBQ	\$6.99G
Subtotal	\$54.96
GST	\$0.94
Total	\$55.90

Credit&Debit \$55.90

Return & Exchange Policy
 - Return or exchange with original receipt.
 - Perishable products are eligible for return exchange within 15 days, and all other products are eligible for return in 30 days with the original package and receipt.
 - Gift cards cannot be redeemed for cash nor be returned.
 - Not applicable to any fees or deposits.
 - Some restrictions may apply

TRANSACTION RECORD
SUNGIVEN FOODS CANADA
 9771 BRIDGEPORT RD
 RICHMOND BC

Purchase

Dec 19, 2025
 AMEX ***** [REDACTED]
 TID: *** [REDACTED] Entry: Tap EMV (H)
 Sequence: [REDACTED]
 Auth#: [REDACTED] Response: 00-025
 Batch: 001

Amount	\$ 55.90
Total	\$ 55.90

A000000025010901
 AMERICAN EXPRESS
 TVR 0000008000

Approved
 Signature Not Required

Important: Retain this copy for your record

Cardholder copy



Richmond
Christmas
Fund

Richmond RCMP Toy Drive



Saturday, November 22 • 9am - 2pm

Lansdowne Centre Parking Lot

Help create holiday cheer at the 11th annual Richmond RCMP Toy Drive! Bring a new, unwrapped toy for the Richmond Christmas Fund, or make a minimum \$10 donation, and receive a bag of mini donuts!

Richmond Christmas Fund Online Auction

November 20 - December 4



Win restaurant gift cards, sports tickets,
bottles of wine, and more, all while
supporting your community!

Browse the full list of items and
register to bid at rcf2025.givesmart.com



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Kooner, Steve MLA

Date (YYYY/MM/DD): 22-Nov-25

Payee name (Last name, First name): [REDACTED]

Payee address (if not paid by EFT): _____

Invoice # 112225-HH

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

[Empty box for sequential reimbursement number]

SUPPLIER/DESCRIPTION	CODE/ACCOUNT	EXPENSE AMOUNT
Toy Donation for Event	8271 - Attending Events	\$ 40.32

REIMBURSEMENT TOTAL **\$ 40.32**

PER DIEM RATES (use only one per day; max \$64.75)	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

Updated March 31, 2025



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Kooner, Steve MLA

Date (YYYY/MM/DD): 19-Dec-25

Payee name (Last name, First name): [REDACTED]

Payee address (if not paid by EFT): _____

Invoice # 121925-HH

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

[Empty box for sequential reimbursement number]

SUPPLIER/DESCRIPTION	CODE/ACCOUNT	EXPENSE AMOUNT
Food Gift Attending Event	8271 - Attending Events	\$ 55.90

REIMBURSEMENT TOTAL **\$ 55.90**

PER DIEM RATES (use only one per day; max \$64.75)	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

• If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

• Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

Updated March 31, 2025

Subject: Receipt from ROTARY RICHMOND FOUNDATION #Dzff
Date: Wednesday, December 17, 2025 at 1:56:09 PM Pacific Standard Time
From: ROTARY RICHMOND FOUNDATION
To: Kooner.MLA, Steve

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: [REDACTED]
Bridgeport Rd, Richmond

Total **\$58.00**

Event Location

Tuesday, January 6, 2026 at 3:55:26 PM Pacific Standard Time

Subject: Your E-Ticket | 2026 Bridge to S.U.C.C.E.S.S. Gala
Date: Tuesday, January 6, 2026 at 3:50:38 PM Pacific Standard Time
From: RSVPify
To: Kooner.MLA, Steve
Category: Purple category
Attachments: jrjO68RI65.png

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



2026 Bridge to S.U.C.C.E.S.S. Gala

Dear Guest,

This is your E-Ticket to the 2026 Bridge to S.U.C.C.E.S.S. Gala. Please ensure the safekeeping of this QR code for a smooth check-in process. Reception begins at **5pm** on **Saturday, March 7, 2026**, at the **Westin Bayshore Hotel Vancouver Grand Ballroom**. Please note that a separate email containing reminders and detailed information has been sent from "S.U.C.C.E.S.S."

CONFIRMATION CODE





Steve Kooner

Prime Ticket

Prime Ticket

1 x \$398.00

\$398.00

Order total

\$398.00

Steve Kooner

VISA **** * [REDACTED]

STEVE KOONER

EMAIL

Steve.Kooner.MLA@leg.bc.ca

For any inquiries before the event day, please contact us by email:
fundraising@success.bc.ca or by phone at: 1-604-408-7228.

This email was sent by the organizer of:
[2026 Bridge to S.U.C.C.E.S.S. Gala](#)

You may [unsubscribe](#) from emails sent by this event.

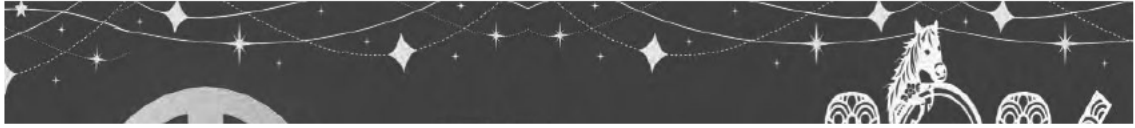
 SIGNATURE



Lunar New Year Banquet Dinner 2026

February 10, 2026 5:30 PM - 9:00 PM (PST ((GMT-08:00) Pacific Time - Vancouver))

Description



See More ...

Congratulations! Your registration is complete!

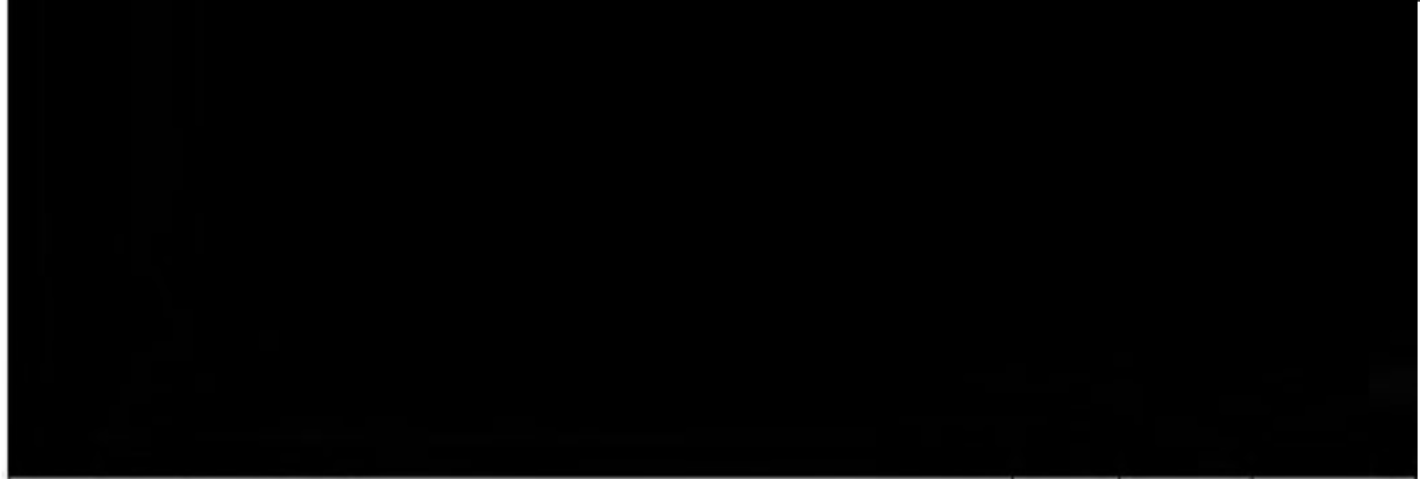
Attendees

Thank you for registering for Lunar New Year Banquet Dinner 2026.

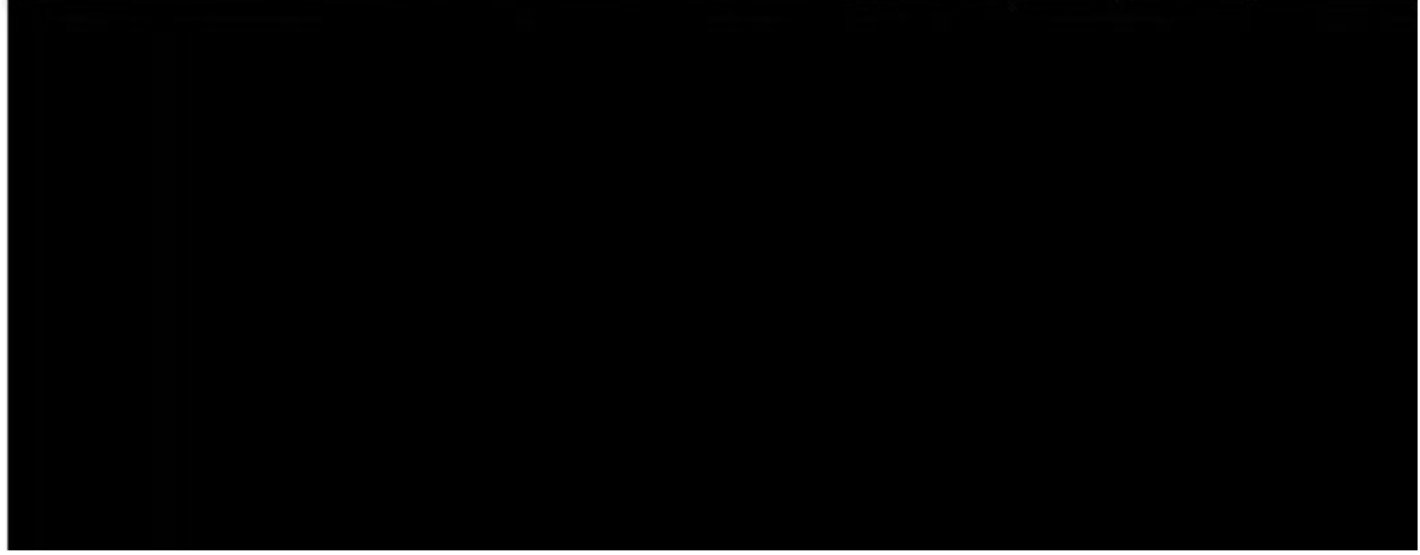
Attendee Name	Registration Type	Status	Total
Steve Kooner	Chamber Member	Registered	\$99.75

Total: \$99.75

Date	Détails	Qty.	Each	Amount
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Customer Account# [REDACTED]

Invoice # [REDACTED]

Date	Détails	Qty.	Each	Amount
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FR

Session Ended

Parking Expired at February 7, 2026 at [Redacted]

Park At

[Redacted]



Order

[Redacted]

CA\$3.49 for [Redacted]
February 7 until [Redacted] PM



Receipt

Would you like your receipt emailed?



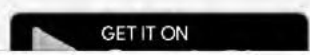
Feedback? Comments?

Tell us about your experience



+ New Parking Session

To Park and Go, Get the App.



Customer Account# [REDACTED]

Invoice # [REDACTED]

Date	Détails	Qty.	Each	Amount
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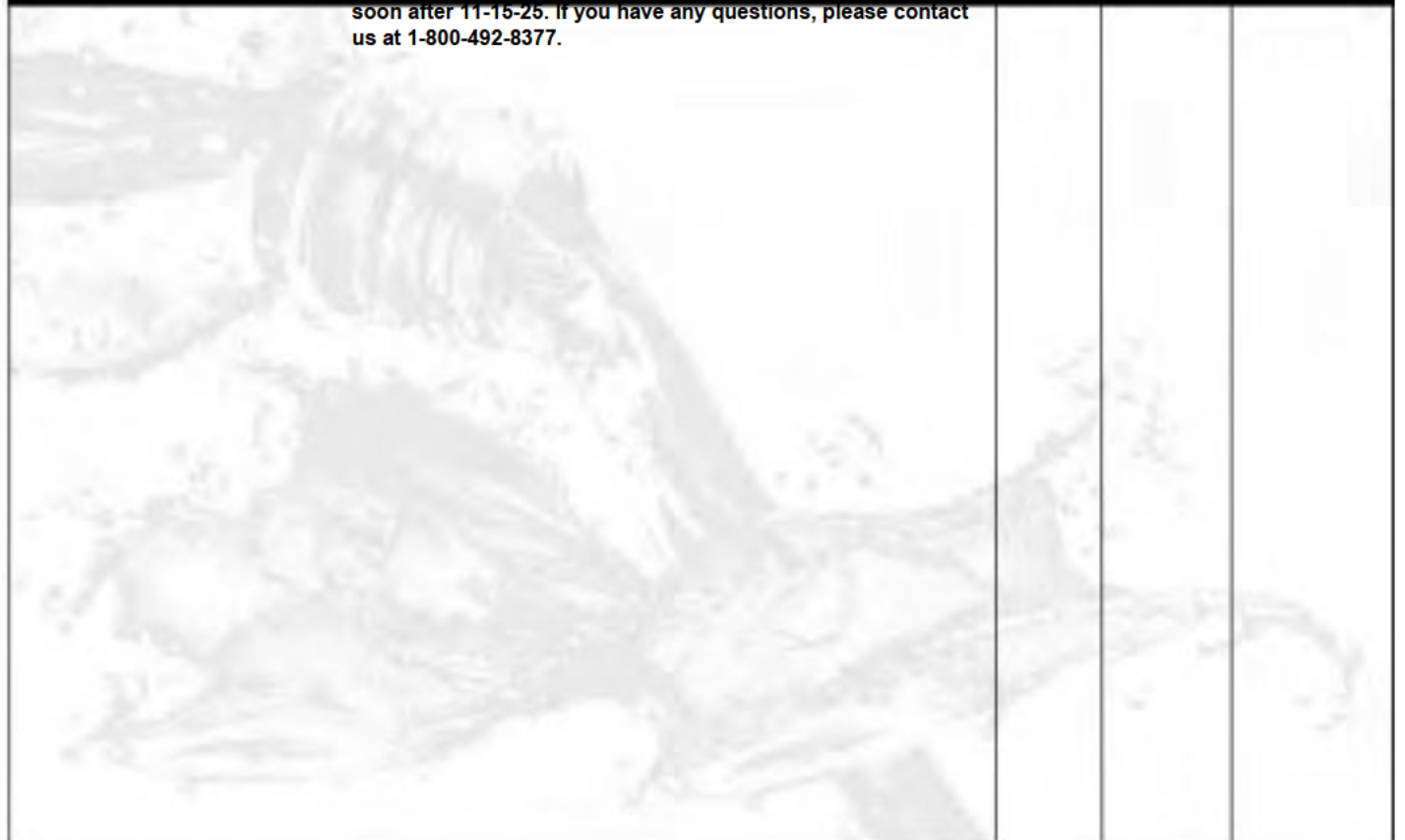
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Date	Détails	Qty.	Each	Amount
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soon after 11-15-25. If you have any questions, please contact us at 1-800-492-8377.



Customer Account# [REDACTED]

Invoice # [REDACTED]

Date	Détails	Qty.	Each	Amount
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Customer Account# [REDACTED]

Invoice # [REDACTED]

Date	Détails	Qty.	Each	Amount
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Customer Account# [REDACTED]

Invoice # [REDACTED]

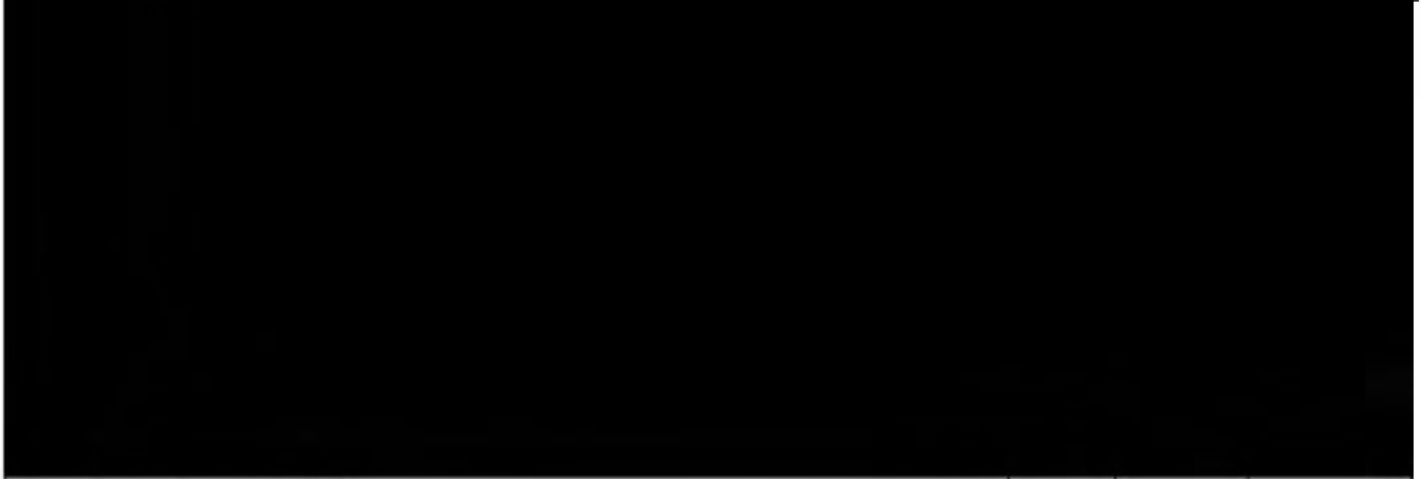
Date	Détails	Qty.	Each	Amount
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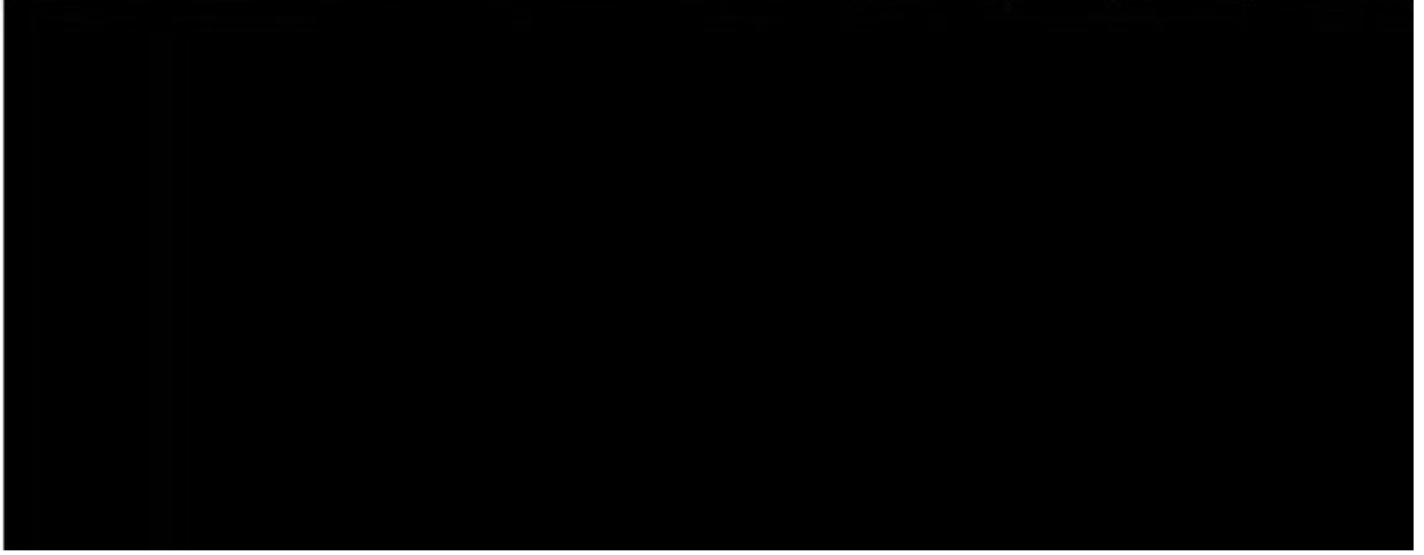
			
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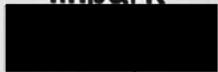
Date	Détails	Qty.	Each	Amount
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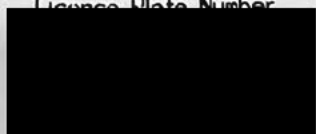


RECEIPT
Impark

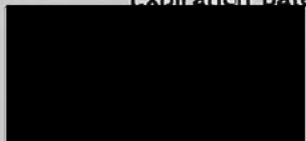


www.inpark.com

License/Plate Number



Expiration Date/Time



PM

FEB 15, 2026

Purchase Date/Time: [Redacted] m Feb 15, 2026

Total Parking: \$1.85

Total Translnk \$0.66

Total GST: \$0.09

Total Due: CAD\$2.60

Total Paid: CAD\$2.60

Ticket [Redacted]

S/N #: [Redacted]

Setting [Redacted]

Mach Name: [Redacted]

CVM:NO CARDHOLDER VERIFICATION

Rate: [Redacted]

Pmt Type: CC (Chip)

AID:A000000025010801

APL:AMERICAN EXPRESS

[Redacted] AMEX

Auth #: [Redacted]

Thank You!
Please come again

STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

NOT A MEMBER YET? DOWNLOAD & JOIN NOW!

立即下載APP · 加入大統華積分獎勵計劃!

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T&T Supermarket

Marine Gateway

458 S.W. Marine Drive, Vancouver, B.C., V5X 0C4

Ph: (604) 428-8813 / Gst# 135747137RT

02/07/26 12:18:06 PM

GROCERY

GARDEN STRAWBERRY LUCKY CANDY

3 @ \$4.99ea

嘉頓草莓利是糖

W \$14.94 G

T&T FOLDABLE SHOPPING BAG

T&T 習蠶環保購物袋

W \$2.00 G P

(SALE) GOLD COIN CHOCOLATE IN BAG

184177 2 @ \$5.00

(特價) 網袋金幣巧克力

W \$5.00 G

DMDQ PRESERVED PLUM

6 @ \$4.89ea

東明大橋發財應子

W \$29.28 G

SUB TOTAL

\$51.22

GST

\$2.56

PST

\$0.14

TOTAL

\$53.92

Master

\$53.92

Store count

02/07/26

Trans: [REDACTED]

Terminal: [REDACTED]

T&T SUPERMARKET #025

458 MARINE DR SW

MARINE GATEWAY

VANCOUVER, BC V5X0C4

(604) 428-8813

PURCHASE

MID: [REDACTED]

TID: [REDACTED]

Batch

02/07/26

AUTH #: [REDACTED]

MasterCard

Total

Seq. #: [REDACTED]

Ref #: [REDACTED]

/

\$53.92

00 APPROVED 001302 001

MASTERCARD

AID: A0000000041010

TUR: 00 00 00 80 01

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You/Merci!

Please Come Again!

CUSTOMER COPY

STORE

CODE: [REDACTED]

FULL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE AVAILABLE AT IN-STORE.

T&T Customer Service Line: 1-833-868-1616

www.tntsupermarket.com

TELL US HOW WE DID TODAY!

Monthly chances to win \$1,000 PC Gift Card or 1 Million PC Optimum points!

How likely are you to recommend T&T to your friends?

Visit www.storeopinion.ca or Call 1-800-531-2928 for

full contest rules.

NOT A MEMBER YET? DOWNLOAD & JOIN NOW!
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- GET EXCLUSIVE OFFERS AND CASH REWARDS
- ENJOY ONLINE GROCERY DELIVERY
- 獨家優惠和積分獎勵
- 生鮮食品配送到家



T&T Supermarket

ChinaTown
179 Keefer Place, Vancouver, B.C., V6B 6C1
Ph: (604) 899-8836 / Gst# 195747137RT

02/16/26 3:36:55 PM Ting

***040642109 \$0.00

GROCERY
GARDEN STRAWBERRY LUCKY CANDY U \$59.76 G
12 @ \$4.98ea.
嘉頓草莓利是糖

SERVICE COUNTER
T&T SHOPPING BAG(PAPER BAG) U \$0.25 G P
T&T購物袋(紙袋)

Points: 60 \$0.00

SUB TOTAL \$60.01
GST \$3.00
PST \$0.02

TOTAL \$63.03
Visa \$63.03

Points in this transaction: [REDACTED]
Points balance: [REDACTED]
Item count: 13
02/16/26 3:36:55 PM

Terminal: [REDACTED]

T&T SUPERMARKET #003
110-181 KEEFER PLACE
VANCOUVER, BC V6B6C1
(604) 899-8836
PURCHASE

MID: [REDACTED] Ref #: [REDACTED]
TID: [REDACTED] Seq. #: [REDACTED]
Batch: [REDACTED] 15:37:44
02/16/26
AUTH #: [REDACTED]
Visa
XXXXXXXXXX [REDACTED] XX/XX
Total \$63.03

00 APPROVED 466038 001

VISA CREDIT
AID: A0000000031010
CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE
Thank You/Merci!
Please Come Again!
CUSTOMER COPY

STORE: [REDACTED]
CODE: [REDACTED]
FULL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE
AVAILABLE AT IN-STORE.

T&T Customer Service Line: 1-833-868-1616
www.tntsupermarket.com

TELL US HOW WE DID TODAY!
Monthly chances to win \$1,000 PC Gift Card or 1 Million
PC Optimun points!
How likely are you to recommend T&T to your friends?
Visit www.storeopinion.ca or Call 1-800-531-2928 for
full contest rules.

Eligible amount for point calculation: \$60.01

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Chinatown Spring Festival	Workday SINV ID - 5887	85.00	0138.CO Kooner, Steve - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	01/30/2026	02/24/2026
Richmond Chamber of Commerce	Workday SINV ID - 4068	408.45	0138.CO Kooner, Steve - CO	00123 Constituency Office Expenses	8276 - Subscriptions / Memberships	Communications & Advertising	01/01/2026	12/23/2025
Le Meridien Events Ltd.	Workday SINV ID - 6128	1,050.00	0138.CO Kooner, Steve - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	02/24/2026

Richmond Chamber of Commerce
 201-13888 Wireless Way
 Richmond, BC V6V 0A3
 Tel (604) 278-2822
 E-Mail rcc@richmondchamber.ca



INVOICE [REDACTED]	PO NUMBER	2026-01-01
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BILL TO	MESSAGE
Steve Kooner, MLA – Richmond - Queensborough Steve Kooner, MLA – Richmond - Queensborough #130 - 12560 Bridgeport Rd Richmond, BC V6V 2N5 Account Number: [REDACTED]	Membership Renewal: January 2026 - December 2026

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Connect Membership Annual	389.00	389.00

SUBTOTAL	389.00
SALES TAX	19.45
TOTAL	408.45

PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(0.00)
TOTAL DUE BY 2026-01-01	408.45

Thank you for your support!
 GST Registration #R107894941

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
408.45	0.00	0.00	0.00	408.45

[Submit payment online here](#)

INVOICE

#



Date: Dec 31, 2025

Payment Terms: Full

Due Date: Jan 14, 2026

Le Meridien Events Ltd.

Bill To:
MLA Steve Kooner -
Richmond
Queensborough
Constituency Office

Ship To:
#130 - 12560
Bridgeport Rd
Richmond, BC V6V
2N5

Balance Due: CA\$1,050.00

Item	Quantity	Rate	Amount
3000pcs Customized New Year Red Packets	1	CA\$1,000.00	CA\$1,000.00

Subtotal: CA\$1,000.00

Tax (5%): CA\$50.00

Total: CA\$1,050.00

Notes:
Thank you for your business!
GST # 79043 6562 RT0001

Internal Adjustments, Gift Shop Invoices, Shared Expenses

JOURNAL VOUCHER

CONTROL ENTITY & BATCH NO.

JOURNAL ENTRY NO.

FISCAL YEAR

DATE

2026

Y M D
2026 03 17

DESCRIPTION OF JOURNAL ENTRY:

CA account and licensing chargeback costs for Richmond-Queensborough office.

NAME OF THE ACCOUNT/REASON FOR TRANSACTION	ORG	SERVICE LINE	STOB	PROJECT	DEBIT AMOUNT	CREDIT AMOUNT
2x Account User Chargeback	4003	00242	6330			2,000.00
2x Account User Chargeback	0138.CO	00123	8290		2,000.00	
INITIATOR	[REDACTED] - Project Analyst			17-Mar-26		
SIGNATURE						
EXPENSE AUTHORITY (SPENDING)	[REDACTED] - Manager of IT Operations					
SIGNATURE				17-Mar-26		
					ENTER TOTAL DEBIT AMOUNT <i>(Must Equal Total Credit Amount)</i>	ENTER TOTAL CREDIT AMOUNT <i>(Must Equal Total Debit Amount)</i>
					2,000.00	2,000.00