Expense Reports

Expense Report	EXP-9446	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	408.45

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-15240	Apr 1, 2026	408.45	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-11649	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	25.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-18539	Apr 7, 2026	25.75	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-11650	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	45.56

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-18538	Apr 9, 2026	45.56	0.00	8281 - Office Supplies

Expense Report	EXP-11679	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8270	**Total Amount**	48.3

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-18540	Apr 8, 2026	48.30	0.00	8270 - Hosting Events

Expense Report	EXP-11953	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8270	**Total Amount**	370.31

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-19016	Apr 17, 2026	370.31	0.00	8270 - Hosting Events

Expense Reports

Expense Report	EXP-12205	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8273	**Total Amount**	56.7

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-19342	May 1, 2026	56.70	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-12208	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	25.82

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19341	May 1, 2026	25.82	0.00	8281 - Office Supplies

Expense Report	EXP-12309	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	55

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-19522	May 1, 2026	55.00	0.00	8271 - Attending Events

Expense Report	EXP-12672	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	179.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-19959	May 6, 2026	179.80	0.00	8271 - Attending Events

Expense Report	EXP-12795	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	172.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-20403	May 8, 2026	172.75	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-12805	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8273	**Total Amount**	36.73

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-20401	May 8, 2026	36.73	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-12793	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8296	**Total Amount**	41.89

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-20400	May 8, 2026	41.89	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-12794	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8273	**Total Amount**	25.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-20402	May 7, 2026	25.50	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-12809	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8296	**Total Amount**	102.82

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-20423	May 13, 2026	102.82	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-12808	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8286	**Total Amount**	4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-20420	May 12, 2026	4.00	0.00	8286 - Out-of-Constituency Staff Travel

Expense Reports

Expense Report	EXP-12957	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	280.23

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-20783	May 15, 2026	280.23	0.00	8281 - Office Supplies

Expense Report	EXP-12958	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8296	**Total Amount**	68.84

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-20784	May 16, 2026	68.84	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-13056	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	396

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-20949	Jun 1, 2026	396.00	0.00	8271 - Attending Events

Expense Report	EXP-13071	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8273	**Total Amount**	89.36

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-20951	Jun 1, 2026	89.36	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-13305	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8282	**Total Amount**	190.37

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-21269	Jun 1, 2026	190.37	0.00	8282 - Office Equipment / Furniture

Expense Reports

Expense Report	EXP-13773	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	223.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-21980	Jun 2, 2026	223.99	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-13775	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8286	**Total Amount**	60.45

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-21983	Jun 1, 2026	60.45	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-13780	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8272	**Total Amount**	28

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-21989	Jun 1, 2026	28.00	0.00	8272 - Protocol

Expense Report	EXP-13782	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8296	**Total Amount**	88.81

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-21991	Jun 1, 2026	88.81	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-13774	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8286	**Total Amount**	9.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-21981	Jun 1, 2026	9.75	0.00	8286 - Out-of-Constituency Staff Travel

Expense Reports

Expense Report	EXP-13776	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	49.85

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-21987	Jun 3, 2026	49.85	0.00	8281 - Office Supplies

Expense Report	EXP-13777	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	54.79

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-21988	Jun 1, 2026	54.79	0.00	8281 - Office Supplies

Expense Report	EXP-13781	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8273	**Total Amount**	139.68

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-21990	Jun 1, 2026	139.68	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-13787	**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	FSPP-21997	Jun 1, 2026	15.68	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-13788	**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	FSPP-21998	Jun 1, 2026	15.68	0.00	8276 - Subscriptions / Memberships

Expense Reports

Expense Report	EXP-13789	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	49.27

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-21999	Jun 1, 2026	49.27	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-13785	**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	FSPP-21994	Jun 1, 2026	33.59	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-13786	**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	FSPP-21995	Jun 1, 2026	33.59	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-14048	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8270	**Total Amount**	740.7

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-22415	Jun 4, 2026	740.70	0.00	8270 - Hosting Events

Expense Report	EXP-14049	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8270	**Total Amount**	159.35

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-22413	Jun 6, 2026	159.35	0.00	8270 - Hosting Events

Expense Reports

Expense Report	EXP-14050	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	23.15

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-22412	Jun 7, 2026	23.15	0.00	8271 - Attending Events

Expense Report	EXP-14054	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	25.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-22408	Jun 7, 2026	25.75	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-14055	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	25.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-22407	Jun 1, 2026	25.75	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-14051	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	420

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-22411	Jun 4, 2026	420.00	0.00	8271 - Attending Events

Expense Report	EXP-14053	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	350

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-22409	Jun 1, 2026	350.00	0.00	8276 - Subscriptions / Memberships

Expense Reports

Expense Report	EXP-14057	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8286	**Total Amount**	1.84

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-22405	Jun 9, 2026	1.84	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-14462	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8296	**Total Amount**	109.09

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-22843	Jun 12, 2026	109.09	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-14465	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	36.82

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-22842	Jun 12, 2026	36.82	0.00	8281 - Office Supplies

Expense Report	EXP-14463	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8270	**Total Amount**	141.08

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-22844	Jun 12, 2026	141.08	0.00	8270 - Hosting Events

Expense Report	EXP-14466	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8270	**Total Amount**	111.94

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-22841	Jun 15, 2026	111.94	0.00	8270 - Hosting Events

Expense Reports

Expense Report	EXP-14488	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	80

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-22909	Jun 17, 2026	80.00	0.00	8271 - Attending Events

Expense Report	EXP-14757	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	214.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-23219	Jun 18, 2026	214.40	0.00	8281 - Office Supplies

Expense Report	EXP-14759	**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	FSPP-23217	Jun 19, 2026	20.95	0.00	8281 - Office Supplies

Expense Report	EXP-14760	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	38.65

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-23223	Jun 23, 2026	38.65	0.00	8281 - Office Supplies

Expense Report	EXP-14758	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8296	**Total Amount**	112.19

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-23218	Jun 19, 2026	112.19	0.00	8296 - Meals / Hospitality for Staff

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

Richmond Chamber of Commerce

INVOICE [redacted]	PO NUMBER	2026-04-01

BILL TO	MESSAGE
Hon Chan, MLA - Richmond Centre Hon Chan #149 - 6386 No. 3 Road Richmond, BC V6Y 0L8 Account Number: [redacted]	Membership Renewal: April 2026 - March 2027

QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL
1	Connect Membership	Annual	389.00	389.00
	2026-03-03 - Payment: Credit card		(408.45)	(408.45)

SUBTOTAL	389.00
SALES TAX	19.45
TOTAL	**408.45**
PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(408.45)
TOTAL DUE BY 2026-04-01	**0.00**

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
0.00	0.00	0.00	0.00	0.00

Do not submit payment for this invoice.

Google Play

Thank you

Your trial of YouTube has ended. Your subscription continues at the price of $22.99/month. Manage your subscriptions

Order number: [redacted]

Order date: Apr 7, 2026

[redacted]

Your account:

[redacted]

Item	Price
YouTube Premium Family (YouTube) Auto-renewing subscription	$22.99/month

Tax: $2.76

Total: $25.75/month

Payment method: Amex- [redacted]

By subscribing, you authorize us to charge you the subscription cost (as described above) automatically, charged to the payment method provided until canceled. Learn how to cancel. Keep this for your records.



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

ST# 03652 OP# 009054 TE# 54 TR# 01121

NAT MLK LF 2	064420258010	$4.97 D
BC CRF	400317500310	$0.02 H
BC DEPOSIT	400317500350	$0.10 H
NAT MLK LF 2	064420258010	$4.97 D
BC CRF	400317500310	$0.02 H
BC DEPOSIT	400317500350	$0.10 H
NAT MLK LF 2	064420258010	$4.97 D
BC CRF	400317500310	$0.02 H
BC DEPOSIT	400317500350	$0.10 H
2 MILK	068700011010	$5.81 D
BC CRF	400317500470	$0.07 H
BC DEPOSIT	627735446410	$0.10 H
CKN BONE	220316000000	
0.701 kg @ $4.48 /kg		$3.14 D
SR SOY DRINK	626027100110	$4.67 H
MILK TEA	490941108629	$3.98 H
BC CRF	400317500480	$0.07 H
BC DEPOSIT	400317500520	$0.10 H
MILK TEA	490941108629	$3.98 H
BC CRF	400317500480	$0.07 H
BC DEPOSIT	400317500520	$0.10 H
MILK TEA	490941108629	$3.98 H
BC CRF	400317500480	$0.07 H
BC DEPOSIT	400317500520	$0.10 H
MILK TEA	490941108629	$3.98 H
BC CRF	400317500480	$0.07 H
BC DEPOSIT	400317500520	$0.10 H

SUBTOTAL	$45.56
TOTAL	$45.56
VISA TEND	$45.56
CHANGE DUE	$0.00

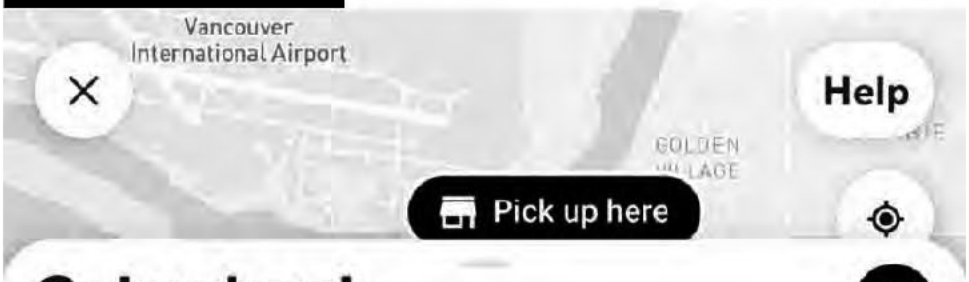
VISA CREDIT **** **** **** [redacted]
$45.56 TOTAL PURCHASE
APPRO[redacted]
RRN #
TRANS

AID A0000000031010
TC 5688BE0DDE62318F
TERMINAL ID [redacted]

04/09/26 [redacted]

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001
ITEMS SOLD 10

[redacted]



Order placed

Pickup at [redacted]

We sent your order to Sushi Mura for final confirmation.

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

Sushi Mura
1 item



1× Party A (42)
$46.00

Subtotal	$46.00
Estimated Tax ⓘ	$2.30
DoorDash Credits	-$48.30
Total ⓘ	**$0.00**

Create a business profile
Track your business receipts and simplify expenses

Create

Hide order details



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

HU Member [redacted]

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

84	COKE 32X355	17.99 GP
	DEPOSIT CL	3.20
500666	KS WATR500**	4.79
	ENVIRO FEE C	2.80
	DEPOSIT CL	4.00

**********BOB Count 2 **********

5558566	ORG JUICE	11.99 GP
	ENVIRO FEE C	0.39 GP
	DEPOSIT CL	0.30
1338477	FOOD STORAGE	11.99 GP
324547	ANGIES POPCN	6.99 G
2060365	TPD/324547	2.00-G
1915062	SKINNYPOP HP	8.99 G
1183613	CUPS 12 OZ	18.99 GP
1974979	FIFA CANADA	29.99 GP
1974979	FIFA CANADA	29.99 GP
1974979	FIFA CANADA	29.99 GP
1974979	FIFA CANADA	29.99 GP
1968514	FIFA KIDS	24.99 G
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
458	MILK 2%	5.81
	ENVIRO FEE C	0.07
	DEPOSIT CL	0.10
1999770	CASALE TRIO	24.99
2061620	TPD/1999770	5.00-
1785650	BABYBEL VTY	18.49
1078952	BABYBEL ORIG	18.49
1046328	CHOC COOKIE	11.99
1046328	CHOC COOKIE	11.99
	SUBTOTAL	346.61
	TAX	23.70
****	TOTAL	[redacted]

XXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: 0010017640 H [redacted]
AUTH #: [redacted] 2026/04/17
Invoice Number: [redacted]
Purchase - MASTERCARD
A0000000041010
0000008001 A800

01 APPROVED - THANK YOU 027
AMOUNT: $370.31

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	370.31
CHANGE	0.00
(P) PST 7%	12.69
(G) GST 5%	11.01
TOTAL NUMBER OF ITEMS SOLD =	22
TOTAL DISCOUNT(S)	$ 7.00

2026[redacted] 54 12 264 89

[redacted]

OP#: 89 Name: [redacted]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:54 Trm:12 Trn:264 OP:89

Total BOB Item Count = 2
Items Sold: 22
HU 2026/04/17 [redacted]

Mauna Sushi

14839 108 Ave
Surrey, BC
V3R 1W2
(604) 930-2949
maunasushi.square.site

April 25, 2026
[redacted]

FOR HERE

Ticket: Dining 6
Receipt: [redacted]
Authorization: [redacted]
GST/HST # 789692936RT0001

Visa CREDIT
AID A0 00 00 00 03 10 10
Verified on Device

Wild Salmon Oshi × 2 ($14.50 each)	**$29.00**
Explosion Roll	**$16.00**

Subtotal	$45.00
GST (5%)	$2.25
Tip	$9.45

Total	**$56.70**
Visa [redacted] (Contactless)	$56.70

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

ST# 03652 OP# 009088 TE# 88 TR# 04169

NAT LF 2 2L	064420258010	$4.97 D
BC CRF	400317500310	$0.02 H
BC DEPOSIT	400317500350	$0.10 H
NAT LF 2 2L	064420258010	$4.97 D
BC CRF	400317500310	$0.02 H
BC DEPOSIT	400317500350	$0.10 H
NAT LF 2 2L	064420258010	$4.97 D
BC CRF	400317500310	$0.02 H
BC DEPOSIT	400317500350	$0.10 H
UNSWT SOY	626027100100	$4.57 D
2 MILK	068700011010	$5.81 D
BC CRF	400317500470	$0.07 H
BC DEPOSIT	627735446410	$0.10 H

SUBTOTAL	$25.82
TOTAL	$25.82
AMEX TEND	$25.82
CHANGE DUE	$0.00

AMERICAN EXPRESS **** **** ** [redacted]
$25.82 TOTAL PURCHASE
APPROVAL # [redacted]
RRN # [redacted]
TRANS [redacted]

AID A0000000025010901
TC 018C92725[redacted]E965A
TERMINAL ID [redacted]
*No Signature Required

04/25/26 [redacted]

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001
ITEMS SOLD 5

[redacted]

Outlook

Thank you for your support!

From Okanagan Wine Festivals Society <contact@transaction.mailer.zeffy.com>
Date Thu 4/30/2026 9:37 AM
To Chan.MLA, Hon <Hon.Chan.MLA@leg.bc.ca>

1 attachment (870 bytes)
ticket.ics;

You don't often get email from contact@transaction.mailer.zeffy.com. Learn why this is important

Thank you for your purchase!

Purchase details:
1 x General Admission — $55

Manage your payments on your Zeffy account

Download e-ticket

Hi Hon,

Thank you for registering for our event and supporting the Okanagan Wine Festival Society.

[redacted]
info@thewinefestivals.com

Transaction Receipt

Buyer details
Hon Chan
British Columbia, CA

Purchase date: April 30, 2026
Payment method: Card (••• [redacted]

Purchase amount: CA$55.00
Additional donation amount:

Optional contribution to Zeffy: CA$0.00
What is Zeffy?

Paid amount: CA$55.00

zeffy

We use Zeffy to fundraise online — it's 100% free for nonprofits, all thanks to generous donors like you.
Zeffy's all-in-one platform allows nonprofits to seamlessly run any type of online fundraising campaign, send emails, manage donors, and so much more. Learn more

Outlook

Confirmed you're going to 2026 Odlum Brown VanOpen Tennis Thursday, July 30th DAY PASS!

From TicketWeb Orders <info@ticketweb.ca>
Date Wed 5/6/2026 5:32 PM
To Chan.MLA, Hon <Hon.Chan.MLA@leg.bc.ca>

You don't often get email from info@ticketweb.ca. Learn why this is important

TicketWeb

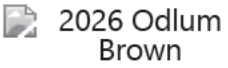
Thank you for your purchase, Hon!

Order Number: [redacted]

Date of Purchase: **Wed May 6, 2026**

ALL SALES ARE FINAL.

ORDER SUMMARY



2026 Odlum Brown VanOpen Tennis - Thursday, July 30th
DAY PASS

Thu Jul 30, 2026 - Thu Jul 30, 2026
11:00 AM (Doors @ 10:00 AM)
(Time displayed is local to the venue)

AGE: All Ages

Hollyburn Country Club
950 Cross Creek Road
West Vancouver, BC V7S 2S5

Venue Directions

2	**Day Pass - Thursday, July 30th** $80.00	**$160.00**

DELIVERY TYPE: eTicket
.
This is your receipt, not your tickets.
When your tickets are ready, you will be sent another email with your tickets attached as PDFs.
.
Note:
Additionally, please check your "spam" or "junk mail" mailbox as the email may have been misclassified.
.

	Subtotal	**$160.00**
	Service Fee	**$11.80**
	Delivery Fee	**$0.00**
Paid with:	**Additional Taxes**	**$8.00**
AmericanExpress: xxxx[redacted]	**Total Payment**	**$179.80**

This email confirms your purchase; you will receive a separate email with your tickets.

COSTCO WHOLESALE

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

FO Member [redacted]

START OF PRE-SCANNED ITEMS******

3431800	ANKER POWER	39.99 GP
	ECO FEE BAT	1.25 GP
1932126	CANVAS TOTE	7.49 GP
1941814	EKO 6.7L	29.99 GP
4788	LAC FREE 2%	5.99
	ENVIRO FEE C	0.02
	DEPOSIT CL	0.10
4788	LAC FREE 2%	5.99
	ENVIRO FEE C	0.02
	DEPOSIT CL	0.10
4788	LAC FREE 2%	5.99
	ENVIRO FEE C	0.02
	DEPOSIT CL	0.10
458	MILK 2%	5.81
	ENVIRO FEE C	0.07
	DEPOSIT CL	0.10
2778066	LINDT 900G	29.99 G
2067426	TPD/LINDT	7.00-G
2778066	LINDT 900G	29.99 G
2067426	TPD/LINDT	7.00-G
245504	DOUGHNUTS 15	11.99

END OF PRE-SCANNED ITEMS*******

TOTAL NUMBER OF PRE-SCANNED ITEMS= 10

TOTAL NUMBER OF ITEMS SOLD = 10
TOTAL NUMBER OF ITEMS SOLD = 10
SUBTOTAL 161.00
TAX 11.75
**** TOTAL [redacted]

XXXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: [redacted]
AUTH #: [redacted] 2026/05/08 [redacted]
Invoice Number: [redacted]
Purchase - MASTERCARD
A0000000041010
0000008001 A800

01 APPROVED - THANK YOU 027
AMOUNT: $172.75

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 172.75
CHANGE 0.00

(P) PST 7% 5.51
(G) GST 5% 6.24
TOTAL NUMBER OF ITEMS SOLD = 10
TOTAL DISCOUNT(S) $ 14.00
2026/05/08 [redacted] 54 12 577 63

OP# [redacted]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:54 Trm:12 Trn:577 OP:63

Prescan OP#:113 Name: CHELSIE
Items Sold: 10
FO 2026/05/08 [redacted]

EPICUREAN WEST COAST
1590 Coal Harbour Quay
Vancouver, BC
Canada, V6G 3E9
Tel: +1 2638808086
Printed May 8, 2026 at [redacted]

May 8, 2026 at [redacted] Order #: 26186

Table: Hanas Register , 1 guest
Party Name: 21 Manager: [redacted]

PLT #:

Drip	$5.50
+ $1.75: Up size	
Iced Matcha Latte 16oz	$7.30
Traditional Vietnamese Banh Mi	$19.00
Banh Mi Total	$19.00
Non-alcohol Total	$12.80
Sub Total	$31.80
GST	$1.59
Total	**$33.39**
Visa * [redacted] Auth# [redacted]	$36.73
Total Tips	$3.34

Thank You
Please Come Again!

Tip Guide:
15%=$5.01 18%=$6.01 20%=$6.68

Printed from iPad using TouchBistro Pro

TRANSACTION RECORD
CAVIAR BISTRO
1590 COAL HARBOUR QUAY
VANCOUVER BC
V6G3G1

Purchase

May 08,2026
VISA ******** [redacted]

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

Amount	**$ 33.39**
Tip	$ 3.34
Total	**$ 36.73**

A0000000031010 Visa CREDIT

Approved

FF/DT 23
Signature Not Required

Important:Retain this copy for your record

[redacted]



Mello - Chinatown
223 E Pender St
Vancouver, BC V6A 1T8

Server [redacted]
Check [redacted]
Guest Count: 1
Ordered: 2026-05-08 [redacted]

3 Cereal Cream Donut	$16.50
1 Matcha Brioche Donut	$4.45
1 Nutella Donut	$4.25
1 PB&J Donut	$4.25
1 Royal Milk Tea Bottle	$5.85
1 Strawberry Milk Bottle	$6.00
Subtotal	$41.30
Tax	$0.59
Total	$41.89

Credit Card	Contactless
Visa	xxxxxxx[redacted]
Transaction Type	Sale
Authorization	Approved
Approval Code	[redacted]
Payment ID	
Application Label	VISA
Card Reader	VERIFONE

Donut Worry Be Happy
mello

Powered by Toast

Uber Eats

May 7 2026 [redacted]

Thanks for ordering, Hon-Sang

Here's your receipt for [redacted] Poke Bar (Broadmoor).

Total $25.50

2	[Limited-time] Ono Ahi Tuna Bowl	$48.10

Item Subtotal	$48.10
Tax	$1.20
Bag Fee (Tax Incl.)	$0.25
Promotion	-$24.05

Payments

American Express ••• [redacted] 5/8/26 [redacted]	$25.50

Order Details

Eats Pickup



Sun Sui Wah Richmond

102-4940 Number 3 Rd
+1604-273-8208
GST# 840349393RT0001:

Table:21B

Printer [redacted]
Print Time:05/13/2026 [redacted]

菜品名稱	數量	價格
茶位 Tea	4	8.00
水晶蝦餃 Prawn Dumpling	1	10.75
北菇燒賣 Pork Shrimp Shiu Mai	1	10.75
柱侯牛筋肚 Steam tendon & tripe	1	11.75
金蒜蝦春卷 D/F Spring Roll	1	11.75
炸魷魚條 Deep Fried Squid	1	12.75
蝴蝶芋角 D/F Taro Dumpling	1	10.75
牛肉腸粉 Beef Rice Roll	1	11.75
小西米布甸 Tapioca Pudding(S)	1	12.95

Subtotal		101.20
Total Disc		-16.05
--Lunch 20% Off (Mon-Fri)		-16.05
GST	5%	4.26
Total		**89.41**

TIPS

选择列	百分比	小费金额	合计金额
[ ]	15%	13.41	102.82
[ ]	18%	16.09	105.50
[ ]	20%	17.88	107.29

Thank you for coming!

SUN SUI WAH SEAFOOD REST

4940 NO.3 RD #102
RICHMOND, BC V6X 3A5
604 273 8208
WWW.SUNSUIWAH.CA

Transaction [redacted]

Total	**$89.41**
Tip	**$13.41**
CREDIT CARD SALE	$102.82

VISA [redacted]

Retain this copy for statement validation

13-May-2026 [redacted]
$102.82 | Method: CONTACTLESS
Visa CREDIT XXXXXXXXXXX[redacted]
Refer [redacted]
Auth
MID:
AID:
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Clover ID [redacted]

Gmail [redacted]

Parking Receipt

PayByPhone <no-reply@paybyphone.com> Tue, May 12 at [redacted]
To: [redacted]

paybyphone

Parking Receipt

Service provider

[redacted]

Parking operator

[redacted]

GST

Reference ID	[redacted]
Receipt number	
Date	2026-05-12
Payment method	MasterCard [redacted]

Start	2026-05-12 [redacted]
End	2026-05-12
Location	[redacted]
Location number	[redacted]
Vehicle license plate	

City of Vancouver Fee (inclusive of Parking Tax where applicable)*	$4.00
Subtotal	$4.00
Total	$4.00

* Taxes applied where applicable

Customer Support: https://paybyphone.com/

Receipts Portal: https://paybyphone.com/receipts



COSTCO WHOLESALE

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

SELF-CHECKOUT

XN Member [redacted]

100	RUBBER GLOVE	13.99 GP
4254845	QUANTUM	23.99 GP
2054370	TPD/4254845	5.00-GP
3380446	SWIFFER WET	24.99 GP
1149163	LIQUID HONEY	19.99
208462	TAZO CHAI	14.99
1699199	SNACK BITES	21.99
2322011	KS BATTERIES	15.99 GP
	ECO FEE BAT	1.92 GP
1172983	SOOBEEFJERKY	18.99
1172983	SOOBEEFJERKY	18.99
1988987	KITKAT CAR	18.99 G
2069114	TPD/1988987	4.00-G
1988987	KITKAT CAR	18.99 G
2069114	TPD/1988987	4.00-G
1617507	KS UNS CASHE	19.49
203435	KS PISTACHIO	23.49 G
203435	KS PISTACHIO	23.49 G
	SUBTOTAL	267.28
	TAX	12.95
****	TOTAL	[redacted]

XXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: [redacted]
AUTH #: [redacted] 2026/05/15 [redacted]
Invoice Number: [redacted]
Purchase - Mastercard
A0000000041010
0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: $280.23

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	280.23
CHANGE	0.00
(P) PST 7%	5.31
(G) GST 5%	7.64
TOTAL NUMBER OF ITEMS SOLD =	14
TOTAL DISCOUNT(S)	$ 13.00

[redacted] 54 201 452 701
2026/[redacted]

OP#: 701 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:54 Trm:201 Trn:452 OP:701

Items Sold: 14
XN 2026/05/15 [redacted]

ZUBU

ZUBU Ramen - Downtown

869 Hornby St
Vancouver, BC
V6Z1T9
(604) 423-5699
www.byzubu.com

May 16, 2026
[redacted]

IN STORE

Ticket: 5 - 2
Receipt: [redacted]
Authorization [redacted]
GST/HST # 738770692RT0002

Visa CREDIT
AID A0 00 00 00 03 10 10
Verified on Device

FOR HERE

Nothing But ZUBU	**$28.75**
Creamy Chicken Ramen - Classic	**$19.25**
Aburi Cheesecake	**$10.90**

Subtotal	$58.90
GST (5%)	$2.94
Tip	$7.00

Total	**$68.84**
Visa [redacted] (Contactless)	$68.84

Thank you for dining with us!
Don't forget to join our loyalty program and start earning rewards today!

Gmail [redacted]

Interac e-Transfer: Your $396.00 transfer to PROFESSIONAL DEVELOPMENT ASSOC has been successfully deposited.

EQ Bank <catch@payments.interac.ca> Wed, May 20 at 9:32 AM
Reply-To: EQ Bank <contact@eqbank.ca>
To: [redacted]

View in browser | FR

Hi [redacted]

Your transfer to PROFESSIONAL DEVELOPMENT ASSOC was successfully deposited.

The $396.00 (CAD) you sent to PROFESSIONAL DEVELOPMENT ASSOC has been successfully deposited.

Transfer Details

Date:
May 20, 2026

Reference Number:
[redacted]

Message:
5-23 Gala Tickets-Hon Chan

FAQ | *This is a secure transaction.*

For your security, please do not forward this email as it contains confidential information meant only for you. Interac will never request access to this email notification from you.

2000 - 2026 Interac Corp.
All rights reserved. Terms of Use
Trade-Mark of Interac Corp.
Interac Corp.
P.O. Box 45, Toronto, Ontario M5J 2J1

Email or text messages carry the notice while the financial institutions securely transfer the money using existing payment networks.

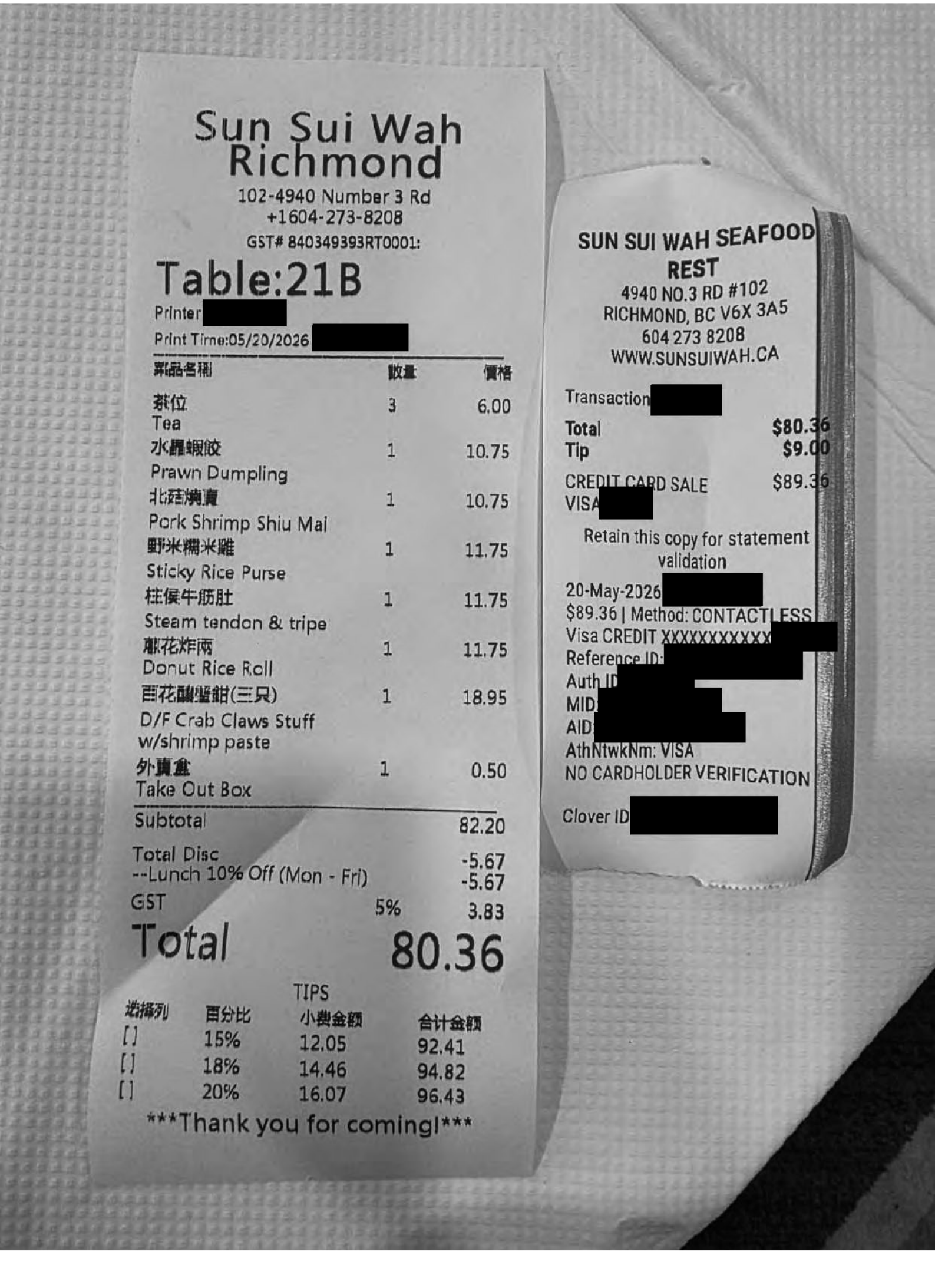
This email was sent to you by Interac Corp., the owner of the Interac e-Transfer service, on behalf of EQ Bank

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: Chan, Hon MLA

Expense Description	Professional Development Association Gala
Vendor	Professional Development Association
Amount	$396.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Sun Sui Wah Richmond

102-4940 Number 3 Rd
+1604-273-8208
GST# 840349393RT0001:

Table:21B

Printer [redacted]
Print Time:05/20/2026 [redacted]

菜品名稱	數量	價格
茶位 Tea	3	6.00
水晶蝦餃 Prawn Dumpling	1	10.75
北菇燒賣 Pork Shrimp Shiu Mai	1	10.75
野米糯米雞 Sticky Rice Purse	1	11.75
柱侯牛筋肚 Steam tendon & tripe	1	11.75
鄰花炸兩 Donut Rice Roll	1	11.75
百花釀蟹鉗(三只) D/F Crab Claws Stuff w/shrimp paste	1	18.95
外賣盒 Take Out Box	1	0.50

Subtotal		82.20
Total Disc		-5.67
--Lunch 10% Off (Mon - Fri)		-5.67
GST	5%	3.83
Total		**80.36**

TIPS

选择列	百分比	小费金额	合计金额
[]	15%	12.05	92.41
[]	18%	14.46	94.82
[]	20%	16.07	96.43

Thank you for coming!

SUN SUI WAH SEAFOOD REST
4940 NO.3 RD #102
RICHMOND, BC V6X 3A5
604 273 8208
WWW.SUNSUIWAH.CA

Transaction [redacted]

Total	**$80.36**
Tip	**$9.00**
CREDIT CARD SALE	$89.36

VISA [redacted]

Retain this copy for statement validation

20-May-2026 [redacted]
$89.36 | Method: CONTACTLESS
Visa CREDIT XXXXXXXXXXXX [redacted]
Reference ID: [redacted]
Auth ID [redacted]
MID [redacted]
AID [redacted]
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Clover ID [redacted]



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

SELF-CHECKOUT

JE Member [redacted]

2010754	FLAG	49.99 GP
2010754	FLAG	49.99 GP
1872202	SOCCER BALL	89.99 GP
2072881	TPD/1872202	20.00-GP
	SUBTOTAL	169.97
	TAX	20.40
****	TOTAL	[redacted]

XXXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: [redacted]
AUTH #: [redacted] 2026/05/25 [redacted]
Invoice Number: [redacted]
Purchase - MASTERCARD
A0000000041010
0000008001 AB00

01 APPROVED - THANK YOU 027
AMOUNT: 190.37

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	190.37
CHANGE	0.00

H (P)PST 7%	11.90
G (G)GST 5%	8.50
TOTAL NUMBER OF ITEMS SOLD =	3
TOTAL DISCOUNT(S)	$ 20.00

2026/05/25 [redacted] 256 204 404 704

[redacted]

OP#: 704 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:256 Trm:204 Trn:404 OP:704

Items Sold: 3
JE 2026/05/25 [redacted]

Gmail [redacted]

Your receipt from Apple / Votre reçu d'Apple

Apple <no_reply@email.apple.com> Tue, Jun 2 at 4:49 PM
To: [redacted]

Receipt

June 2, 2026

Order ID:

[redacted]

Document:

[redacted]

Apple Account:

[redacted]

	CapCut: Photo & Video Editor	$199.99
	Pro Yearly Subscription (Annual)	
	Renews June 2, 2027	

Billing and Payment

[redacted]

Subtotal

$199.99

GST/HST

$10.00

PST/QST

$14.00

MasterCard •••• [redacted] (Apple Pay)

$223.99

You can view your receipts in App Store settings › Purchase History, or turn on renewal receipts to get emails like this each time your subscriptions renew.

Turn On Renewal Receipt Emails

Get Help with Subscriptions and Purchases

Manage Subscriptions ›
Purchase History ›
Report a Problem ›
View Your Account Information ›
Visit Apple Support ›

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Apple GST/HST No. 10023 6199 RT0001

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Reçu

2 juin 2026

N° de commande :

[redacted]

Document :

[redacted]

Compte Apple :

[redacted]

	CapCut: Photo & Video Editor	199,99 $
	Pro Yearly Subscription (annuel)	
	Se renouvelle le 2 juin 2027	

Facturation et paiement

[redacted]

Canada

Sous-total

199,99 $

TPS/TVH

10,00 $

TVP/TVQ

14,00 $

MasterCard •••• [redacted] (Apple Pay)

223,99 $

Vous pouvez afficher vos reçus dans les réglages de l’App Store › Historique d’achat, ou activer les reçus de renouvellement pour recevoir des courriels comme celui-ci à chaque renouvellement de vos abonnements.

Activer les courriels de reçus de renouvellement

Obtenir de l’aide avec les abonnements et les achats

Gérer les abonnements ›
Historique d’achats ›
Signaler un problème ›
Afficher les détails de votre compte ›
Visiter l’assistance Apple ›

Confidentialité : nous utilisons un identifiant d’abonné pour fournir des rapports aux développeurs.

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Numéro de TPS/TVH d’Apple : 10023 6199 RT0001

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LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Staff Travel Mileage Form

MLA	Chan, Hon MLA
Expense Account	8286 - Out-of-Constituency Staff Travel
Payee Name	[redacted] *Last Name, First Name*

Rate Per Kilometer	**$0.65**
For Period	**From 5/2/26 to 5/27/26**
Total Kilometers	**93.00**
Total Reimbursement	**$60.45**

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
May 2, 2026	CO (6386 No.3 Road)	12800 Cambie Rd	Multicultural Arts & Expo	6	$	3.71
May 2, 2026	12800 Cambie Rd	CO (6386 No.3 Road)	Return	6	$	3.71
May 12, 2026	CO (6386 No.3 Road)	10271 Shellbridge Way	DDA open house	4	$	2.80
May 12, 2026	10271 Shellbridge Way	CO (6386 No.3 Road)	Return	5	$	2.93
May 12, 2026	CO (6386 No.3 Road)	51 E Pender St	CCM announcement	15	$	9.75
May 12, 2026	51 E Pender St	CO (6386 No.3 Road)	Return	16	$	10.40
May 16, 2026	CO (6386 No.3 Road)	4151 Hazelbridge Wy	Safety & Secure Living Fair	2	$	1.37
May 16, 2026	4151 Hazelbridge Wy	CO (6386 No.3 Road)	Return	2	$	1.37
May 23, 2026	CO (6386 No.3 Road)	3099 Corvette Way	PDAC Charity Gala	3	$	1.82
May 23, 2026	3099 Corvette Way	CO (6386 No.3 Road)	Return	3	$	1.82
May 27, 2026	CO (6386 No.3 Road)	535 Hornby St	Meeting with Stakholder	16	$	10.40
May 27, 2026	535 Hornby St	CO (6386 No.3 Road)	Return	16	$	10.40
					$	-
					$	-
					$	-
				93		**$60.45**

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

REAL CANADIAN SUPERSTORE

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

29-FLORAL
77620820037 5" ORCHID
GPMRJ 25.00

SUBTOTAL			25.00
G=GST 5%	25.00 @	5.000%	1.25
P=PST 7%	25.00 @	7.000%	1.75
TOTAL			28.00

Trans. Type: PURCHASE
Account: VISA CAD$ 28.00
Card Type: CREDIT
Card Number: ********[redacted]
DateTime: 26/05/29[redacted]
Ref. #: [redacted]
Auth #:
Visa CREDIT
A0000000031010 0000000000
00 APPROVED - THANK YOU
Retain this copy for statement validation
*** CUSTOMER COPY ***

CREDIT TN [redacted]
PC Optimum
Points Redeemed
Closing Balance [redacted]

You could have earned at least 280
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: [redacted]
****
26/05/29 U-SCAN 5 9995 25 9263 [redacted]
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: 052926 185225 9263 01557



SAVE MORE! pts

Looking for more points?

Note: People who use the PC Optimum app, get personalized offers each week to earn points and save $.

[redacted]

Mauna Sushi

14839 108 Ave
Surrey, BC
V3R 1W2
(604) 930-2949
maunasushi.square.site

June 1, 2026
[redacted]

FOR HERE

Ticket: Dining 3
Receipt: [redacted]
Authorization [redacted]
GST/HST # 789692936RT0001

Visa CREDIT
AID A0 00 00 00 03 10 10
Verified on Device

Chicken Karage	**$12.50**
Wild Salmon Oshi × 2	**$27.55**
Original Price	~~$14.50~~
Discount: Pick Up 10% OFF (10%) ($14.50 each)	-$1.45
Explosion Roll	**$16.00**
Seafood Yaki Udon	**$17.50**

Subtotal	$73.55
GST (5%)	$3.68
Tip	$11.58

Total	**$88.81**
Visa [redacted] (Contactless)	$88.81

Gmail [redacted]

Parking Receipt

PayByPhone <no-reply@paybyphone.com> Wed, May 27 at 9:54 AM
[redacted]

paybyphone

Parking Receipt

Service provider

[redacted]

Parking operator

[redacted]

GST ID: 12136 1042 RT0001

Reference ID	[redacted]
Receipt number	
Date	2026-05-27
Payment method	MasterCard [redacted]

Start	2026-05-27 [redacted]
End	2026-05-27
Location	[redacted]
Location number	
Vehicle license plate	[redacted]

City of Vancouver Fee (inclusive of Parking Tax where applicable)*	$9.75
Subtotal	$9.75
Total	$9.75

* Taxes applied where applicable

Customer Support: https://paybyphone.com/

Receipts Portal: https://paybyphone.com/receipts

paybyphone

DOLLARAMA

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

TAPE REFILLS	667388463602	1.25 FP
TAPE REFILLS	667388463602	1.25 FP
BEACH BAG	667388608539	5.00 FP
DUST BLASTER	055966904732	5.00 FP
TAPE REFILLS	667388463602	1.25 FP
CORD	667388212408	4.50 FP
STICKY NOTES	667388151103	1.50 FP
KRAFT ENVELOPES	667388090556	1.75 FP
KRAFT ENVELOPES	667388090556	1.75 FP
DOCUMENT FRAME	667388078486	2.50 FP
DOCUMENT FRAME	667388078486	2.50 FP
DOCUMENT FRAME	667388078486	2.50 FP
DOCUMENT FRAME	667388078486	2.50 FP
DOCUMENT FRAME	667388078486	2.50 FP
DOCUMENT FRAME	667388078486	2.50 FP
DOCUMENT FRAME	667388078486	2.50 FP
DOCUMENT FRAME	667388078486	2.50 FP
TAPE REFILLS	667388463602	1.25 FP
SUBTOTAL		$44.50
GST 5%		$2.23
PST 7%		$3.12
TOTAL		$49.85
AMEX		$49.85

TYPE: PURCHASE
ACCT: AMERICAN EXPRESS

AMOUNT: $ 49.85

CARD NUMBER: ********[redacted]
DATE/TIME: 26/06/03[redacted]
REFERENCE #: [redacted]
AUTHOR. #:
INVOICE NUMBER:
AMERICAN EXPRESS
A0000000025010901
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
2026-06-03 [redacted]
001012 03 3207
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com



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

ST# 03652 OP# 009053 TE# 53 TR# 04541

SOY MILK	850161000160	$4.99 H
NAT MLK LF 2	064420258010	$6.48 D
BC CRF	400317500310	$0.02 H
BC DEPOSIT	400317500350	$0.10 H
NAT MLK LF 2	064420258010	$6.48 D
BC CRF	400317500310	$0.02 H
BC DEPOSIT	400317500350	$0.10 H
NAT MLK LF 2	064420258010	$6.48 D
BC CRF	400317500310	$0.02 H
BC DEPOSIT	400317500350	$0.10 H
DL MLK 2 4L	068700011010	$5.81 D
BC CRF	400317500470	$0.07 H
BC DEPOSIT	627735446410	$0.10 H
WD40 283G	061636013020	$8.48 E
GO LITH GR	068161292220	$12.97 E

	SUBTOTAL	$52.22
GST	5.0000 %	$1.07
PST	7.0000 %	$1.50
	TOTAL	$54.79
	AMEX TEND	$54.79
	CHANGE DUE	$0.00

AMERICAN EXPRESS **** **** ** [redacted]
$54.79 TOTAL PURCHASE
APPR [redacted]
ARN
AAN

AID A0000002501090
TC 282DF68B0E78971D
TERMINAL ID [redacted]
No Signature Required

06/01/26 [redacted]

GST/PST 137466199 RT 0001
GST 101655356 TQ 0001
ITEMS SOLD 7

[redacted]



PEARL CASTLE CAFE
1128-3779 SEXSMITH V6X3Z9
RICHMOND BC
24318865 LW2431886501
**** PURCHASE ****
05-29-2026
Acct # ********** RF
Card Type DP
A0000002771010 Interac
Trace
Inv.
Auth # RRN 001001087

Purchase $126.68
Tip $13.00
Total $139.68

(001) APPROVED-THANK YOU

Customer copy

#F 02 (Reg#:68)

Pearl Castle Cafe's

圓香茶坊
1128-3779 Sexsmith Road
Richmond, B.C. V6X 3Z9
TEL: 604-270-3939

*** -
Check#:
Server:
5/29/2026

1	香辣鹹酥雞飯 Spicy C nuggets/R	18.45
1	麻油當歸雞肉鍋 Sesame Oil Chicken H	19.25
1	沙茶炒麵 Fried noodle with sa	18.75
1	照燒雞肉炒飯 Chicken Teriyaki	20.75
1	什錦泡菜鍋 Mixed kimchi hotpot	18.75
1	*綠茶 [冷] Jasmine Green Tea [Cold] 加仙草 [0.75] add Grass je [0.75]	5.70
1	鹽酥雞湯麵 chicken nuggets	18.00
2	外賣盒 Takeout Box	1.00

SubTotal 120.65
GST(5%) 6.03

AMOUNT 126.68

Tips NOT included 此價格未含小費
info@pearlcastle.com
GST # 85253 4130 RT0001

Order Details



X Premium (Monthly) $14.00

Subscription Renewal

[redacted]

Mar 27, 2026, [redacted]

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

Visa •••• [redacted] $15.68

Order Date
Mar 27, 2026

Order ID
[redacted]

Show More

Order Details

X Premium (Monthly) $14.00
Subscription Renewal
[redacted]
Apr 27, 2026, [redacted]

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

Visa •••[redacted] $15.68

Order Date
May 7, 2026

Order ID
[redacted]

Show More

More Options

Resend Receipt

Manage Subscriptions

Report a Problem

Order Details



Instagram | Meta Verified Standard Bundle — $29.99

Subscription Renewal - VPB [redacted]

May 27, 2026, [redacted]



X Premium (Monthly) — $14.00

Subscription Renewal [redacted]

May 27, 2026, [redacted]

Subtotal	$43.99
GST/HST	$2.20
PST/QST	$3.08
Total	$49.27

Visa •••• [redacted] $49.27

Order Date
May 27, 2026

Order ID [redacted]

Show More

More Options

Resend Receipt

Manage Subscriptions

Your receipt from Apple / Votre reçu d'Apple

Receipt

APPLE ACCOUNT
[redacted]

ORDER ID
[redacted]

DOCUMENT NO.
[redacted]

DATE
Mar 27, 2026

BILLED TO
Visa ....[redacted]
Hon [redacted] Chan
[redacted]

App Store

Meta Verified Standard Bundle
Meta Verified Standard Bundle (Monthly)
Renews Apr 27, 2026

$29.99

Subtotal	**$29.99**
GST/HST	**$1.50**
PST/QST	**$2.10**

TOTAL **$33.59**

Privacy: We use a Subscriber ID to provide reports to developers.

Get help with subscriptions and purchases. Visit Apple Support.

Learn how to manage your password preferences for iTunes, Apple Books, and App Store purchases.

You have the option to stop receiving email receipts for your subscription

Your receipt from Apple / Votre reçu d'Apple

Receipt

APPLE ACCOUNT
[redacted]

ORDER ID
[redacted]

DOCUMENT NO.
[redacted]

DATE
Apr 27, 2026

BILLED TO
Visa [redacted]
Hon[redacted]han
[redacted]

App Store

Meta Verified Standard Bundle
Meta Verified Standard Bundle (Monthly)
Renews May 27, 2026

$29.99

Subtotal	**$29.99**
GST/HST	**$1.50**
PST/QST	**$2.10**

TOTAL **$33.59**

Privacy: We use a Subscriber ID to provide reports to developers.

Get help with subscriptions and purchases. Visit Apple Support.

Learn how to manage your password preferences for iTunes, Apple Books, and App Store purchases.

COSTCO WHOLESALE

Richmond #54
9151 Bridgeport Road
Richmond BC V6X 3L9

SG Member [redacted]
**********Bottom of Basket**********

333029	PURELIFE	5.79
	ENVIRO FEE C	2.45
	DEPOSIT CL	3.50
2 @ 15.79		
2412713	BUBLY GBRL	31.58 GP
2 @ 3.20		
	DEPOSIT CL	6.40

**********BOH Count 3**********

7770900	ION APEX PA	239.99 GP
	ECO FEE ADS	0.95 GP
2 @ 14.99		
1944958	RICE CHIPS	29.98 G
2 @ 3.00		
2073946	TPD/1944958	6.00-G
2 @ 18.99		
1977356	LOVE MATCHA	37.98
3323944	KOREAN JERKY	17.99
2 @ 18.99		
1218715	NUTELLA GO	37.98
3 @ 19.99		
260379	PAC SLM JRKY	59.97
2 @ 11.99		
1046328	CHOC COOKIE	23.98
5558566	ORG JUICE	11.99 GP
	ENVIRO FEE C	0.39 GP
	DEPOSIT CL	0.30
2 @ 21.49		
1195303	KS MAC NUTS	42.98 G
2 @ 19.49		
1390413	KS CASHEWS	38.98 G
2 @ 13.99		
919922	BLUEBRY ACAI	27.98 G
2 @ 3.00		
2073947	TPD/919922	6.00-G
2 @ 21.99		
1699195	SNACK BITES	43.98
2 @ 23.49		
1792518	KS UNS PIST	46.98
	SUBTOTAL	700.12
	TAX	40.58
*****	TOTAL	[redacted] 740.70

XXXXXXXX[redacted]
ACCT: MASTER[redacted]
REFERENCE #: [redacted]
AUTH # [redacted] [redacted]
Invoice [redacted]
Purchase - Mastercard
A0000000041010
0000008000 EB00

01 APPROVED - THANK YOU 027
AMOUNT: $740.70

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	740.70
CHANGE	0.00
(P) PST 7%	19.94
(G) GST 5%	20.64
TOTAL NUMBER OF ITEMS SOLD =	27
TOTAL DISC[redacted]	$ 12.00

[redacted]

OP#: 79 Name [redacted]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:54 Trm:8 Trn:109 OP:79

Total BOH Item Count = 3

Items Sold: 27
SG 2026/06/04 [redacted]



Abbotsford #163
1127 Sumas Way
Abbotsford, BC V2S 8H2

CB Member [redacted]

8 @ 9.99	
2000455 CANADA HAT	79.92 GP
8 @ 3.00	
2074949 TPD/2000455	24.00-GP
8 @ 9.99	
2000455 CANADA HAT	79.92 GP
8 @ 3.00	
2074949 TPD/2000455	24.00-GP
1937956 INFINITY	29.99 GP
ECO FEE LGT	0.45 GP
SUBTOTAL	142.28
TAX	17.07
**** TOTAL	[redacted]

XXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: [redacted]
AUTH #: [redacted] 2026/06/06 [redacted]
Invoice Number: [redacted]
Purchase - Mastercard
A0000000041010
0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: $159.35

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	159.35
CHANGE	0.00

H (P)PST 7%	9.96
G (G)GST 5%	7.11
TOTAL NUMBER OF ITEMS SOLD =	17
TOTAL DISCOUNT(S)	$ 48.00

2026/06/06 [redacted]

OP#: 52 Name: Virpal

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:163 Trm:7 Trn:281 OP:52

Items Sold: 17
CB 2026/06/06 [redacted]

BARKERVILLE
HISTORIC TOWN & PARK

14301 Hwy 26 E , PO Box 19
Barkerville, British Columbia
V0K 1B0

+12509943332

Managed by the Barkerville Heritage Trust
www.barkerville.ca

TOTAL
$23.15

Items	Price
Admission to Barkerville 2026 - One Day General	$22.05
Subtotal	$22.05
GST (5%)	$1.10
Total	**$23.15**

Transaction Record

Amex Purchase **$23.15**
AUTHORIZED
ACCT: •••• •••• •••• [redacted]
AUTH: [redacted]
Jun 07 2026 [redacted]
MID: [redacted]
SOURCE: Contactless
TSI: E800
AMERICAN EXPRESS
(A0000000025010901)
Verification not required

Jun 07, 2026, 12:37 PM
Receipt: #10-23787
PO Box 19, 14301 Hwy 26 E.
Barkerville, BC, V0K 1B0
1-888-994-3332
Wifi Passcode
BarkervilleGuestWifi!

Google Play

Thank you

Your subscription from Google LLC on Google Play continues and you've been charged. Manage your subscriptions

Order number: [redacted]

Order date: Jun 7, 2026

Your account: [redacted]

Item	Price
YouTube Premium Family (YouTube) Auto-renewing subscription	$22.99/month

Tax: $2.76

Total: $25.75/month

Payment method: Amex-[redacted]

By subscribing, you authorize us to

[redacted] 5G+ 57

payments.google.com/gp/w + 21

Google payments center



YouTube Premium Family (YouTube)

CA$25.75

DATE

Thursday, May 7

TIME

[redacted]

Quantity	Item	Price (CAD)
1	YouTube Premium Family (YouTube)	CA$22.99
	Subtotal	CA$22.99
	GST	CA$1.15
	BC PST	CA$1.61
	Total	**CA$25.75**

STATUS

Completed

PAYMENT METHOD

Amex •••• [redacted]



TRANSACTION ID

Some transactions (like purchases made with tap and pay) aren't available on this website. Check for them on wallet.google.com





BC Agriculture Forum
June 23 – 24, 2026

info@bcac.ca

HON CHAN

Email
hon.chan.mla@leg.bc.ca

Company name
MLA for Richmond Centre

Registration status
Complete

Category

1 x Government Ticket (19+) CA$400.00 GST excl.

TOTAL
CA$400.00 GST excl.
CA$420.00 GST incl.

Attendee's details

CONTACT INFORMATION

First name
Hon

Last name
Chan

Email
hon.chan.mla@leg.bc.ca

Job title
MLA for Richmond Centre

Phone

PRIVACY INFORMATION

Please select:
No

COMPANY INFORMATION

Company Name
MLA for Richmond Centre

Unit Number

Street Address

City

Province/Territory

Postal Code

Please tell us if you require any accessibility accommodations.

MEMBER INFORMATION

Please choose one:
NO

BC AGRICULTURE

$420.00

Completed • Thursday, Jun 4 at

...an Express • American Express

The settings for this card allow all activity to appear here. These include transactions, like this one, that weren't made with your device or Google Pay. To change these settings, go to the card detail view in the app.

These transaction details are provided to help you keep track of your purchases. They don't replace your original receipt.

Transaction ID:

Questions about this transaction?

Contact your issuer

INVOICE

Rotary Club of Richmond
BN 703166959

612 6081 No. 3 Road
Richmond, BC V6Y 2B2
treasurer@richmondrotary.com
+1 6047100490
richmondrotary.com

Rotary Club of Richmond

Bill to
Hon Chan

Invoice details
Invoice no.: [redacted]
Terms: Due on receipt
Invoice date: 2026 01 01
Due date: 2026 01 01

Product or service	Description	Qty	Rate	Amount
Club dues - Satellite	Satellite Club Dues - January 1 to December 31	1	$350.00	$350.00

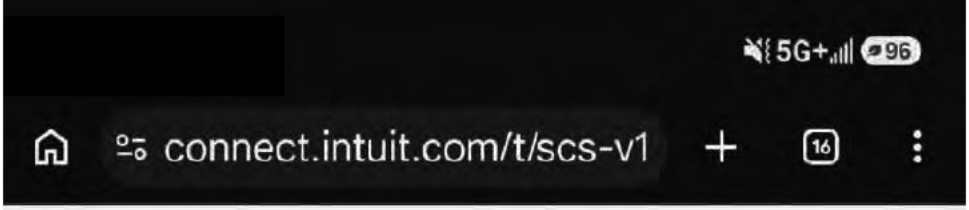
Total **$350.00**

Overdue 2026 01 01

Ways to pay

Payment options:
1. e Transfer to [redacted]
2. Make cheque payable to "Rotary Club of Richmond"
3. By credit card (click "View and pay" button)

[redacted]



Paid

Paid invoice

Invoice [redacted] CA$350.00

Transaction ID: [redacted]

Payment details

Business	Rotary Club of Richmond
Payment method	AMEX**** [redacted]
Transaction ID	[redacted]
Due date	January 1, 2026
Invoice amount	CA$350.00
Total charged	**CA$350.00**

Download confirmation

Your feedback matters

Tell QuickBooks how we can make paying better

Give feedback

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Parking details

[redacted]

Vendor	City of Vancouver
Location	[redacted]
Location name	City of Vancouver
Start	6/9/2026 [redacted]
Expired	6/9/2026
Amount paid	$1.84

Thank you for using PayByPhone
To access a full list of all your parking transactions and details receipts with tax amounts, visit https://www.paybyphone.com



Sun Sui Wah Richmond

102-4940 Number 3 Rd
+1604-273-8208
GST# 840349393RT0001:

Table:67

Printer [redacted]
Print Time:06/12/2026 [redacted]

菜品名稱	數量	價格
免茶 Free Tea	1	0.00
水晶蝦餃 Prawn Dumpling	1	10.75
北菇燒賣 Pork Shrimp Shiu Mai	1	10.75
野米糯米雞 Sticky Rice Purse	1	11.75
柱侯牛筋肚 Steam tendon & tripe	1	11.75
炸鎚魚柳 Deep Fried Squid	1	12.75
刮刮碎牛肉腸粉 Minced beef rice roll	1	10.75
外賣盒 Take Out Box	1	0.50
小西米布甸 Tapioca Pudding(S)	1	12.95
燒鴨胸.午 Smoked Duck Breast	1	12.95

CASH ONLY
只收現金

Subtotal		94.90
Total Disc		-6.85
--Lunch 10% Off (Mon - Fri)		-6.85
GST	5%	4.40
Total		**92.45**

TIPS

选择列	百分比	小费金额	合计金额
[ ]	15%	13.87	106.32
[ ]	18%	16.64	109.09
[ ]	20%	18.49	110.94

Thank you for coming!

SUN SUI WAH SEAFOOD REST

4940 NO.3 RD #102
RICHMOND, BC V6X 3A5
604 273 8208
WWW.SUNSUIWAH.CA

Transaction [redacted]

Total	**CA$92.45**
Tip	**CA$16.64**
CREDIT CARD SALE	CA$109.09

VISA [redacted]

Retain this copy for statement validation

12-Jun-2026 [redacted]
CA$109.09 | Method:
CONTACTLESS
Visa CREDIT XXXXXXXXXXX[redacted]
Reference ID: [redacted]
Auth ID: [redacted]
MID: [redacted]
AID: [redacted]
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Clover ID [redacted]



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

ST# 03652 OP# 009089 TE# 89 TR# 03259

2 MILK	068700011010	$5.81 D
BC CRF	400317500470	$0.07 H
BC DEPOSIT	627735446410	$0.10 H
SW SOY BEV	626027100110	$4.57 H
UNSWT SOY	626027100100	$4.57 D
MILK TEA	490941108629	$3.98 H
BC CRF	400317500480	$0.07 H
BC DEPOSIT	400317500520	$0.10 H
NAT MLK LF 2	064420258010	$5.73 D
BC MILK CRF	400317500310	$0.02 H
BC DEPOSIT	400317500350	$0.10 H
NAT MLK LF 2	064420258010	$5.73 D
BC MILK CRF	400317500310	$0.02 H
BC DEPOSIT	400317500350	$0.10 H
NAT MLK LF 2	064420258010	$5.73 D
BC MILK CRF	400317500310	$0.02 H
BC DEPOSIT	400317500350	$0.10 H

SUBTOTAL	$36.82
TOTAL	$36.82
AMEX TEND	$36.82
CHANGE DUE	$0.00

AMERICAN EXPRESS **** **** **[redacted]
$36.82 TOTAL PURCHASE
APPROVA[redacted]
RRN # 6
TRANS I

AID A0000000025010901
TC 569E2A0BC4183842
TERMINAL ID WMTUP019288
*No Signature Required

06/12/26 [redacted]

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001
ITEMS SOLD 7

[redacted]

SPORTCHEK

RICHMOND CENTRE, UNIT 1408, 6551 NO 3RD
RICHMOND, British Columbia, V6Y 2B6
1-604-278-5461

SALE

Date: 2026/06/12 [redacted]
Cashier: *****[redacted]

197626870398 $21.99 GP
ADIDAS WC26 TRIONDA MINI BALL SZ 1 (Q425)
WHT/MULT
19 WHITE PATN 1 WHITE/BLUE
Qty: 1 Price: $21.99

197626870398 $21.99 GP
ADIDAS WC26 TRIONDA MINI BALL SZ 1 (Q425)
WHT/MULT
19 WHITE PATN 1 WHITE/BLUE
Qty: 1 Price: $21.99

197626870398 $21.99 GP
ADIDAS WC26 TRIONDA MINI BALL SZ 1 (Q425)
WHT/MULT
19 WHITE PATN 1 WHITE/BLUE
Qty: 1 Price: $21.99

197626870244 $59.99 GP
ADIDAS WC26 TRIONDA LEAGUE SZ 5 (Q425)
WHT/MULTI
19 WHITE PATN 5 WHITE/BLUE
Qty: 1 Price: $59.99

Sub total $125.96
GST 5.000% $6.30
PST 7.000% $8.82

Total $141.08

Amex $141.08

TRANSACTION RECORD

TYPE PURCHASE

ACCT AMEX
AMOUNT $141.08

CARD NUMBER **********[redacted]
DATE/TIME 12 Jun 2026 [redacted]
REFERENCE #
TERMINAL #
AUTH #
AMERICAN EXPRESS
A000000025010901
0000008000

00 APPROVED - THANK YOU 025

NO SIGNATURE TRANSACTION

*Important - retain this copy for your records

GST/HST #: 869618785

Triangle Rewards Account #:
**********9303

CT Money Collected Today
CT Money
Bonus CT Money

CT Money Balance

[redacted]

Collect 10X, that's 4% CT Money* when you pay for your purchase with a Canadian Tire Triangle Mastercard. *Calculated pre-tax. Terms & conditions apply. Visit triangle.com for details.

****

TELL US HOW WE DID TODAY!
Take our short survey to get $10 off your next purchase of $50 or more & be entered to win 1 of 2 $500 Monthly Gift Cards!
Go to www.SportChekSurvey.ca
Survey Code:
6307122021620579
See complete Contest Rules online.

****

****

An original receipt is required for returns. Refunds within 30 days are applied back to the same method of payment as original purchase. Refunds within 31 to 60 days are applied to merchandise credit. Refunds are not eligible for purchases over 60 days. For further exceptions to our Return Policy visit www.sportchek.ca or scan the QR code below:

CUSTOMER COPY

STR 272 REG 107 TRXN 001359
Date 2026/06/12

[redacted]



COSTCO WHOLESALE

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

SELF-CHECKOUT

FW Member [redacted]

START OF PRE-SCANNED ITEMS*******

1872202 SOCCER BALL 49.97 GP
1872202 SOCCER BALL 49.97 GP

END OF PRE-SCANNED ITEMS*******

TOTAL NUMBER OF PRE-SCANNED ITEMS= 2

SUBTOTAL 99.94
TAX 12.00
**** TOTAL [redacted]

XXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: 0010013330 H
AUTH #: [redacted] 2026/06/15 [redacted]
Invoice Number: [redacted]
Purchase - MASTERCARD
A0000000041010
0000008001 A800

01 APPROVED - THANK YOU 027
AMOUNT: $111.94

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 111.94
CHANGE 0.00

(P) PST 7% 7.00
(G) GST 5% 5.00
TOTAL NUMBER OF ITEMS SOLD = 2
2026/06/1[redacted]49 54 206 427 706

[redacted]

OP#: 706 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:54 Trm:206 Trn:427 OP:706

Prescan OP#:2 Name[redacted]
Items Sold: 2
FW 2026/06/15 [redacted]

The Rotary Club of Richmond

Your payment is confirmed!

DETAILS

Saturday, July 4, 2026 at 6:00 PM - 9:00 PM PDT

Add to **Google** • **Outlook**

7311 Westminster Hwy
Richmond BC V6X 1A1

SUMMARY

2026 President's Ball	CA$80.00
Subtotal	CA$80.00
Order Total	**CA$80.00**

MASTERCARD ending in [redacted]

Hon Chan

hon.chan.mla@leg.bc.ca

[redacted]

Please list the names you are registering for: MLA Hon Chan

[redacted]

STAPLES CANADA
Richmond
8171 Ackroyd Rd
Richmond, BC V6X 3J9
604-270-9539

SALE 00011 001 011 [redacted]
0045 06/18/26

8888883

2	SHEET PROTECT HVY		
	718103417259	27.99	55.98B
3	WHT LASER LABELS		
	67933052605	19.99	59.97B
1	10x13 QS KRFT ENV		
	718103438353		47.99B
1	STAPLES CARDSTOCK		
	718103439299		27.49B
SubTotal			191.43
	GST 5.00%		9.57
	PST 7.00%		13.40
Total			214.40

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

Jun 18,2026 [redacted]
AMEX ****

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

Amount $ 214.40

A0000002501090l AMERICAN EXPRESS
TVR 0000008000

Approved

FF/DT 03

Important:Retain this copy for your record

*** CARDHOLDER 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
Retain This Copy for Your Records

GST No. 126152586

Survey Access Code
0045061826635431l
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.

[redacted]



Quick 420

364919

Waves Coffee House - City Point
GST/HST# 777233701

Server [redacted]
Printed
Station: Local Station
ID: 364919 #1 Jun 19, 26 [redacted]

1 Espresso Retail $20.95

Total Number of Items: 1

Total $20.95

Waves Coffee House
Your Place to Connect

TRANSACTION RECORD
WAVES COFFEE CITY POINT
1077 UNIVERSITY DR 105
SURREY BC

Purchase

Jun 19,2026
VISA ******** [redacted]
TID: ** [redacted] Entry: Tap EMV (H)
Sequen
Auth [redacted] 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

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

ST# 03652 OP# 009050 TE# 50 TR# 00855

UNSWT SOY	626027100100	$4.57 D
SW SOY BEV	626027100110	$4.57 H
NAT LF 2 2L	064420258010	$5.73 D
BC CRF	400317500310	$0.02 H
BC DEPOSIT	400317500350	$0.10 H
NAT LF 2 2L	064420258010	$5.73 D
BC CRF	400317500310	$0.02 H
BC DEPOSIT	400317500350	$0.10 H
NAT LF 2 2L	064420258010	$5 73 D
BC CRF	400317500310	$0.02 H
BC DEPOSIT	400317500350	$0.10 H
2 MILK	068700011010	$5.81 D
BC CRF	400317500470	$0.07 H
BC DEPOSIT	627735446410	$0.10 H
2 MILK	068700011010	$5.81 D
BC CRF	400317500470	$0.07 H
BC DEPOSIT	627735446410	$0.10 H

SUBTOTAL	$38.65
TOTAL	$38.65
AMEX TEND	$38.65
CHANGE DUE	$0.00

AMERICAN EXPRESS **** **** **[redacted]
$38.65 TOTAL PURCHASE
APP[redacted]
RRN
TRA

AID A0000000025010901
TC 205B1F7D88E0CA1A
TERMINAL ID WMTUP019306
*No Signature Required

06/23/26 [redacted]

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001
ITEMS SOLD 7

[redacted]



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

Purchase

Jun 19,2026
VISA ******[redacted]

Entry: Tap EMV (H)
Ref#: [redacted]
Auth#
Order:
Username: [redacted]

Amount	**$ 101.19**
Tip	$ 11.00
Total	**$ 112.19**

A0000000031010 Visa CREDIT

Approved

FF/DT 23
Signature Not Required

Important:Retain this copy for your record

#102

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

Date: Jun 19 2026 Time: [redacted]
Server: [redacted]
Bill: 0088 Table : 102

1	Shrimp Dumplings A2.蝦餃	10.85
1	Stm Pork Shao Mai w fish roe A3.燒賣皇	10.85
1	Stm beef balls w watercress & A5.牛肉球	10.55
1	DF shrimp spring rolls B2.金赫蝦春卷	10.85
1	Steamed Rice Rolls with Fish P C1 脆竹魚蓉腸	14.55
1	Abalone w conpoy rice wrap 鮑魚瑤柱棕	18.55
1	To Go Abalone w conpoy rice wrap 鮑魚瑤柱棕	18.55
1	Container	0.50
4	Tea/Water 茶/水(早)	8.00

Subtotal	103.25
VIP 12% Discount	(6.92)
GST	4.82
PST	0.04
Total	**101.19**

Open Time : Jun 19, 2026 12:42PM

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Line Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Greater Vancouver Taiwanese Canadian Association	Workday SINV ID - 9100	120.00		00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	05/05/2026	05/21/2026

Greater Vancouver Taiwanese-Canadian Association (GVTCA)

5621 Killarney St, Vancouver, BC V5R 3W4 | Phone: 604-880-8200 | Email: gvtca@hotmail.com

INVOICE

INVOICE TO:

Office of MLA Hon Chan
Richmond Centre
Attn: [redacted]

Invoice Number: [redacted]

Date: May 5, 2026

Description	Qty	Unit Price	Total
Ticket for GVTCA 60th Anniversary Gala Celebration (June 6, 2026) Guest Name: MLA Hon Chan	1	$120.00	$120.00
		TOTAL AMOUNT DUE:	**$120.00**

PAYMENT INFORMATION

Payable to: Greater Vancouver Taiwanese-Canadian Association
Payment Method: Cheque (via mail)
Mailing Address for Cheque:
5621 Killarney St, Vancouver, BC V5R 3W4
Attn: [redacted] / GVTCA Finance

Note: GVTCA is a non-profit community organization. This invoice is for an event ticket purchase and is not a tax-deductible donation receipt.

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Invoice

Customer No.	Date	Ticket #
[redacted]	April 01, 2026	[redacted]

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

BILL TO:

Hon Chan
Independent
Richmond Centre
BC
Canada

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1341	MUG Ceramic BUILDING	12.86	EACH	12.86
1	1072	WATER BOTTLE Silver	14.40	EACH	14.40
1	1-100318	Building Wooden keychain	8.00	EACH	8.00
5	1225	PEN	4.00	EACH	20.00

[redacted]

Subtotal:	55.26
GST:	2.76
PST:	3.87
Total:	61.89
Tender:	
A/R Charge	61.89
Net tender:	61.89

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

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

GST# R107 864 738

F.S

Invoice

Customer No.	Date	Ticket #
[redacted]	April 14, 2026	[redacted]

LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA

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
Independent
Richmond Centre
BC
Canada

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
3	1-100312	MLA umbrella	32.40	EACH	97.20
3	1-100329	Puzzle Chamber	8.80	EACH	26.40
3	1-100330	Puzzle Building	8.80	EACH	26.40
1	1123	BAG ILLUSTRATED TOTE BAG	3.58	EACH	3.58

[redacted]

	153.58
GST:	7.68
PST:	10.75
Total:	172.01
Tender:	
A/R Charge	172.01
Net tender:	172.01

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www.leg.bc.ca

GST# R107 864 738

Invoice

F.S.

Customer No.	Date	Ticket #
[redacted]	May 26, 2026	[redacted]

LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA

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
Independent
Richmond Centre
BC
Canada

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

Quantity	Item	Description	Retail Price	Selling unit	Total
1	1-100275 Black/lg	Golf shirt men	36.00	EACH	36.00
1	1-100274 Black/m	Golf shirt women	36.00	EACH	36.00
1	1304	GOLF BALL	12.14	EACH	12.14
1	1304	GOLF BALL	12.14	EACH	12.14
1	1-100333	Puzzle 500 Exterior	23.10	EACH	23.10
1	1-100333	Puzzle 500 Exterior	23.10	EACH	23.10
1	1109	NOTEBOOK AND PEN RECYCLED	7.60	EACH	7.60
1	1109	NOTEBOOK AND PEN RECYCLED	7.60	EACH	7.60
1	1190	PORTFOLIO LEG. LOGO	29.40	EACH	29.40
1	1190	PORTFOLIO LEG. LOGO	29.40	EACH	29.40
1	1-100009 Black/sm	HOODIE Pullover	31.24	EACH	31.24
1	1-100010 Black/m	HOODIE ZIPPER	31.24	EACH	31.24
1	1123	BAG ILLUSTRATED TOTE BAG	3.58	EACH	3.58
1	1-100010 Grey/m	HOODIE ZIPPER	31.24	EACH	31.24
1	1-100293	BC Tartan Chenille Blanket	49.06	EACH	49.06

GST# R107 864 738

Invoice

Customer No.	Date	Ticket #
[redacted]	May 26, 2026	[redacted]

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

BILL TO:

Hon Chan
Independent
Richmond Centre
BC
Canada

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100044	Ball cap	12.14	EACH	12.14
1	1-100044	Ball cap	12.14	EACH	12.14

[redacted]

Subtotal:	387.12
GST:	19.36
PST:	27.10
Total:	433.58
Tender:	
A/R Charge	433.58
Net tender:	433.58

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www.leg.bc.ca

GST# R107 864 738