Expense Reports

Expense Report	EXP-10856	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	11.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-16698	Apr 1, 2026	11.99	0.00	8270 - Hosting Events

Expense Report	EXP-10857	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	329.7

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-16700	Apr 1, 2026	329.70	0.00	8270 - Hosting Events

Expense Report	EXP-10858	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	1013.39

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-16704	Apr 1, 2026	1013.39	0.00	8270 - Hosting Events

Expense Report	EXP-11980	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8282	**Total Amount**	60.46

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	fspp-19037	Apr 1, 2026	60.46	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-11986	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8275	**Total Amount**	380

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-19036	Apr 18, 2026	380.00	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-12727	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8282	**Total Amount**	201.59

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-20257	May 11, 2026	201.59	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-13661	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8282	**Total Amount**	156.79

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-21737	Jun 1, 2026	156.79	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-13663	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8282	**Total Amount**	22.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-21739	Jun 1, 2026	22.40	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-13664	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8275	**Total Amount**	1343.54

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-21747	Jun 1, 2026	1343.54	0.00	8275 - Advertising

Expense Report	EXP-13660	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8282	**Total Amount**	55.74

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-21735	Jun 1, 2026	55.74	0.00	8282 - Office Equipment / Furniture

Expense Reports

Expense Report	EXP-13662	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8282	**Total Amount**	156.79

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-21736	Jun 1, 2026	156.79	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-13695	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	240

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-21789	Jun 1, 2026	240.00	0.00	8271 - Attending Events

Expense Report	EXP-13694	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8286	**Total Amount**	15.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-21791	Jun 1, 2026	15.60	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-13744	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	35.82

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-21782	Jun 1, 2026	35.82	0.00	8281 - Office Supplies

Royal Oak Twn Pantry
7587 Royal Oak Ave
Burnaby, BC
V5J 4J8
(604) 436-4316

DATE: 2026-02-21 TIME: [redacted]

STORE #: [redacted] TRANS #: [redacted]
Paypoint: [redacted] Cashier: manager
GST: R743318321 PSTV: See PST #
GSTV: See GST #

LICENCE #: _____

PRODUCT	QTY	PRICE	AMOUNT
AG ICE CUBE 2.3KG	1	11.99	11.99
2 AG CUBED ICE 2.3KG @ $		4.00	
1 AG CUBED ICE 2.3KG @ $		3.99	

TOTAL CAD $ 11.99

VISA
Purchase $ 11.99
VISA CREDIT
**********[redacted]P
AID: [redacted]
TTQ: [redacted]
INVOICE NO: [redacted]
APPROVED 044491
REF: [redacted]
ACI/ISO 001/00

NO SIGNATURE REQUIRED

JOURNIE #: **********[redacted]
Points in Store [redacted]

Total Points Earned Today [redacted]
Your Points Balance [redacted]

It's REWARD time! Choose what you want in your Journie App.

Save 7c/L faster!
Earn JOURNIE Rewards points with every purchase.
Learn more
journie.ca

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---

COSTCO WHOLESALE

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

SELF-CHECKOUT

JX Member [redacted]
30 @ 10.99
1880016 FRUIT BITES 329.70
SUBTOTAL 329.70
TAX 0.00
**** TOTAL [redacted]329.70

XXXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: [redacted]
AUTH #: [redacted] 2026/02/19 [redacted]
Invoice Number: [redacted]
Purchase - Mastercard
A0000000041010
0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: 329.70

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 329.70
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 30
2026/02/19 [redacted] 548 204 122 704
[redacted]
OP#: 704 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:548 Trm:204 Trn:122 OP:704

Items Sold: 30
JX 2026/02/19 [redacted]

NOT A MEMBER YET? DOWNLOAD & JOIN NOW!
立即下載APP，加入大統華積分獎勵計劃！

* GET EXCLUSIVE OFFERS AND EARN REWARDS
* ENJOY ONLINE GROCERY DELIVERY
* 獨家優惠和積分獎勵
* 生鮮商品配送到家

[redacted]

T&T Supermarket

147-4800 Kingsway, Burnaby, B.C., V5H 4J2
Ph: (604) 436-4881 / Gst# 135747137RT
02/02/26 4:45:49 PM Service Counter 1

DUPLICATE
***040850217 $0.00
FOOD
CAKE W $805.65
蛋糕

MINI CHOCOLATE FRENCH BREAD
26 @ $7.99ea. W $207.74
巧克法式麵包小粒

Points 1000 $0.00
"Approved by: "DH -Liliana

TOTAL $1,013.39
Visa $1,013.39
Points in this transaction: [redacted]
Points balance : [redacted]
Item count: 27
02/02/26[redacted] Service Counter 1
Trans:289541 Terminal:050108015-001051

***** DUPLICATE *****

T&T SUPERMARKET #001
147-4800 KINGSWAY
BURNABY, BC V5H4J2
(604) 436-4881
PURCHASE

MID: [redacted]
TID: [redacted]
Bat[redacted] Ref #: [redacted]
02/02/26 Seq. #: [redacted]
AUTH #: [redacted]
Visa
**********[redacted]C **/**
Total **$1,013.39**

00 APPROVED 05196I 001

VERIFIED BY PIN

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TSI: 6800

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: 10001
CODE: 020226 164851 9541 10001

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.

Eligible amount for point calculation: $1,013.39

N NOW!
計劃！

et

5H 4J2
37RT
vice Counter 1

$0.00

W $805.65

W $207.74

$0.00

$1,013.39
$1,013.39

vice Counter 1
0108015-001051

[redacted]

/
$1,013.39

ICY ARE

1616

r 1 Million

friends?
2928 for

3.39

DATE 2/3

NOM NAME	[redacted]
ADRESSE ADDRESS	

VENDU PAR SOLD BY	C.R./COD	FACTURER CHARGE	À CRÉDIT ON ACCOUNT	MONTANT REPORTÉ AMOUNT FWD.

QUANTITÉ QUANTITY		DESCRIPTION	MONTANT AMOUNT
1			
2		果塔 x 150盒	
3			
4		$5.99 x 150	
5			
6			
7			
8			
9			
10			
		TPS/GST TVH/HST	
N° DE TAXE : TAX REG. NO.:		TVP/PST	
[redacted]		TOTAL	
		REÇU PAR RECEIVED [redacted]	

FORMULAIRE DE VENTE
SALES ORDER
32B

DATE 2/3

NOM NAME	[redacted]
ADRESSE ADDRESS	

VENDU PAR SOLD BY	C.R./COD	FACTURER CHARGE	À CRÉDIT ON ACCOUNT	MONTANT REPORTÉ AMOUNT FWD.

QUANTITÉ QUANTITY		DESCRIPTION	MONTANT AMOUNT
1			
2		花樣力 [illegible] x 26 [illegible]	
3			
4			
5			
6			
7			
8			
9			
10			
		TPS/GST TVH/HST	
N° DE TAXE : TAX REG. NO.:		TVP/PST	
[redacted]		TOTAL	
		REÇU PAR RECEIVED BY [redacted]	

FORMULAIRE DE [redacted]
SALES ORDER
32B

COSTCO WHOLESALE

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

SELF-CHECKOUT

6J Member [redacted]

1397108 45QTSTORAGE	26.99 GP
1397108 45QTSTORAGE	26.99 GP
SUBTOTAL	53.98
TAX	6.48
**** TOTAL	[redacted] 60.46

XXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: [redacted]
AUTH #: [redacted] 2026/03/31 [redacted]
Invoice Number: [redacted]
Purchase - Mastercard
A0000000041010
0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: 60.46

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	60.46
CHANGE	0.00
(P) PST 7%	3.78
(G) GST 5%	2.70

TOTAL NUMBER OF ITEMS SOLD = 2
2026/03/31 [redacted] 548 204 354 704
[redacted]
OP#: 704 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:548 Trm:204 Trn:354 OP:704

Items Sold: 2
6J 2026/03/31 [redacted]

Chinese Taoism Kuan-Kung Association in Canada
加拿大中華道教關帝協會

Chinese Taoism Kuan-Kung Association in Canada

INVOICE

3426 Smith Avenue Burnaby, BC V5G 2T3 Phone 604-568-9880	**INVOICE** [redacted] **DATE:** **4/18/2026**

Bill To: Paul Choi, MLA Burnaby South-Metrotown	**For:** 2026 TJ Fest Booth

DESCRIPTION	AMOUNT
2026 Booth: TJ Fest	$380
Thank you for taking part in this incredible opportunity and for supporting 2026 TJ Fest with the goal of promoting community diversity. With your support, we will be able to create one of the largest street festivals in Burnaby and celebrate the multiculturalism and diversity of Metro Vancouver. We truly appreciate your participation and look forward to working with you.	
Total	$380

Make all checks payable to the **Chinese Taoism Kuan Kung Association in Canada**
If you have any questions concerning this invoice, contact [redacted].

THANK YOU FOR YOUR SUPPORT OF OUR EVENT!

[redacted]

74

Confirmation

Money sent

The recipient will be notified.

Confirmation # [redacted]

Sender

[redacted]

Amount

$380.00

From account

[redacted]

Recipient

TJ Festival

[redacted]

Send method

Autodeposit

CHINESE TAOISM KUAN-KUNG ASSOCIATION IN CANADA has set up Autodeposit for this email and/or mobile.

Interac e-Transfer® fee

$0.00

Regular account transaction fees may also apply.

Message

Send another transfer

Order Summary

Order placed May 11, 2026 | Order number [redacted]

Ship to

Paul Choi
5234 Rumble Street
Burnaby, British Columbia V5J 2B6
Canada

Payment method

[redacted] Visa [redacted] ••••

Order Summary

Item(s) Subtotal:	$179.99
Shipping & Handling:	$0.00
Total before tax:	$179.99
Estimated PST/RST/QST:	$12.60
Estimated GST/HST:	$9.00
Grand Total:	**$201.59**

Arriving Wednesday



TONOR Wall Panels, 3D Acoustic Panels with Self-adhesive, Sound Proof Panel for Studio, Recording, Home Decoration, Wood Veneer, 47.2"×23.6"×0.74", 4 Packs, Brown

Sold by: TonorDirect CA

$179.99

Invoice / Facture

[redacted]
5234 RUMBLE STREET
BURNABY, BRITISH COLUMBIA, V5J 2B6
CA

Paid / Payé

Sold by / Vendu par: yuyaoshilvlinshuyuanlingongjujingyingbu
 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 13 April 2026
Invoice # / # de facture: [redacted]
Total payable / Total à payer: $156.79

GST/HST remitted by / TPS/TVH versées par:	Amazon.com.ca ULC
GST/HST # / # de TPS/TVH:	85730 5932 RT0001
PST remitted by / TVP versée par:	Amazon.com.ca ULC
PST # / # de TVP:	PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[redacted]
5234 Rumble Street
Burnaby, British Columbia, V5J 2B6
CA

Delivery address / Adresse de livraison

[redacted]

Sold by / Vendu par

yuyaoshilvlinshuyuanlingongjujingyingbu

Order date / Date de commande: 07 April 2026
Order # / Commande #: [redacted]
Shipment date / Date d'expédition: 13 April 2026
Shipment # / # d'expédition: [redacted]

Invoice details / Détails de la facture

Invoice / Facture

Invoice # / # de facture [redacted]

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
Shipping charges / Frais d'expédition		$0.00	$0.00	$0.00	$0.00	$0.00

Invoice subtotal / Total partiel de la facture $156.79

	Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	$139.99	$7.00	$9.80	$16.80

Invoice / Facture

[redacted]
5234 RUMBLE STREET
BURNABY, BRITISH COLUMBIA, V5J 2B6
CA

Paid / Payé

Sold by / Vendu par: yuyaoshilvlinshuyuanlingongjujingyingbu
 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 13 April 2026
Invoice # / # de facture: [redacted]
Total payable / Total à payer: $156.79

GST/HST remitted by / TPS/TVH versées par:	Amazon.com.ca ULC
GST/HST # / # de TPS/TVH:	85730 5932 RT0001
PST remitted by / TVP versée par:	Amazon.com.ca ULC
PST # / # de TVP:	PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[redacted]
5234 Rumble Street
Burnaby, British Columbia, V5J 2B6
CA

Delivery address / Adresse de livraison

[redacted]

Sold by / Vendu par

yuyaoshilvlinshuyuanlingongjujingyingbu

Order date / Date de commande: 07 April 2026
Order # / Commande #: [redacted]
Shipment date / Date d'expédition: 13 April 2026
Shipment # / # d'expédition: [redacted]

Invoice details / Détails de la facture

Invoice / Facture

Invoice # / # de facture [redacted]

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
Shipping charges / Frais d'expédition		$0.00	$0.00	$0.00	$0.00	$0.00

Invoice subtotal / Total partiel de la facture **$156.79**

	Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	$139.99	$7.00	$9.80	$16.80

Receipt

#[redacted]

Date:9:13 PM, May 26th, 2026 (PDT)

Sold by

Shantou Yiko Anti-Counterfeit Technology Co., Ltd.

CN,Guangdong,Shantou,No. 6 Jingsheng 5 Road, Jinping Industry Area

Ship to

[redacted]

MLA Paul Choi office [redacted],
5234 rumble st, Burnaby, British Columbia, V5J 2B6, Canada

Order number

[redacted]

Order date

[redacted], May 26th, 2026 (PDT)

Order details

Item	Quantity	Unit price	Amount
Customized Gold foil stamping logo cover	100.00	USD 1.8500	USD 185.00
Customized Gold foil stamping logo cover	100.00	USD 1.8500	USD 185.00
Customized Gold foil stamping logo cover	100.00	USD 1.8500	USD 185.00
		Items total	USD 555.00
		Shipping fee	USD 380.00
		Subtotal (excl. tax)	**USD 935.00**
		Order total	**USD 935.00**

Payment details

Order total	**USD 935.00**
Payment processing fee	**USD 27.96**
Amount paid	**USD 962.96**
Paid on May 26	**CAD 1,343.54**

RECEIPT FOR YOUR PAYMENT TO Alipay Singapore E-Commerce Pte Ltd (ICBU)

1 message

2C2P SERVICE <noreply@2c2p.com> Tue, May 26, 2026 at [redacted]
To: [redacted]

2C2P by Antom

27-May-2026 [redacted]
Transaction Receipt

Dear Rea Park,

You made a payment of 1,343.54 CAD to Alipay Singapore E-Commerce Pte Ltd (ICBU)

Here are the details of your transaction

Merchant
Alipay Singapore E-Commerce Pte Ltd (ICBU)

Transaction Details
Invoice Number: [redacted]
Transaction Reference: [redacted]
Transaction Date/Time : 27-May-2026 [redacted]
Paid via: AMEX [redacted]
Approval Code [redacted]

Description	Amount
302246751501022755	1,343.54 CAD
Total	1,343.54 CAD

For further information and assistance please contact:
Alipay Singapore E-Commerce Pte Ltd (ICBU)
Tel : -
Email :

Please do not reply to this email. This mailbox is not monitored and you will not receive a response. For assistance, please use details as mentioned above.

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Invoice / Facture

[redacted]

5234 RUMBLE STREET
BURNABY, BRITISH COLUMBIA, V5J 2B6
CA

Paid / Payé

Sold by / Vendu par: TEXSURE PRO&GIFT CO.,LIMITED
 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 08 April 2026
Invoice # / # de facture: [redacted]
Total payable / Total à payer: $55.74

GST/HST remitted by / TPS/TVH versées par:	Amazon.com.ca ULC
GST/HST # / # de TPS/TVH:	85730 5932 RT0001
PST remitted by / TVP versée par:	Amazon.com.ca ULC
PST # / # de TVP:	PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[redacted]
5234 Rumble Street
Burnaby, British Columbia, V5J 2B6
CA

Delivery address / Adresse de livraison

[redacted]

Sold by / Vendu par

TEXSURE PRO&GIFT CO.,LIMITED

FLAT/RM 3A-7 12/F
KAISER CENTER NO.18 CENTRE
STREET SAI YING PUN
HONGKONG, HONGKONG, 999077
HK

Order information / Information sur la commande

Order date / Date de commande: 07 April 2026
Order # / Commande #: [redacted]
Shipment date / Date d'expédition: 08 April 2026
Shipment # / # d'expédition: [redacted]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
2 Pack of Large Canada British Columbia Province Flag 3x5 FT, 100D Canadian Province of British Columbia Flags for Outdoor and Indoors,Double Stitched CA BC Polyester Flags, UV Resistant with Brass Grommets and Stronger Header. (BC, 3X5) / Lot de 2 grands drapeaux de la province du Canada de la Colombie-Britannique 0,9 x 1,5 m – Drapeaux canadiens 100D de la Colombie-Britannique pour extérieur et intérieur –	2	$24.88	$0.00	$1.25	$1.74	$55.74

Invoice / Facture

Invoice # / # de facture [redacted]

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
Double couture en polyester ASIN: B0FM39HRN7						
Shipping charges / Frais d'expédition		$0.00	$0.00	$0.00	$0.00	$0.00

Invoice subtotal / Total partiel de la facture $55.74

	Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	$49.76	$2.50	$3.48	$5.98

Invoice / Facture

[redacted]
5234 RUMBLE STREET
BURNABY, BRITISH COLUMBIA, V5J 2B6
CA

Paid / Payé

Sold by / Vendu par: yuyaoshilvlinshuyuanlingongjujingyingbu
 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 13 April 2026
Invoice # / # de facture: [redacted]
Total payable / Total à payer: $156.79

GST/HST remitted by / TPS/TVH versées par:	Amazon.com.ca ULC
GST/HST # / # de TPS/TVH:	85730 5932 RT0001
PST remitted by / TVP versée par:	Amazon.com.ca ULC
PST # / # de TVP:	PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[redacted]
5234 Rumble Street
Burnaby, British Columbia, V5J 2B6
CA

Delivery address / Adresse de livraison

[redacted]

Sold by / Vendu par

yuyaoshilvlinshuyuanlingongjujingyingbu

Order date / Date de commande: 07 April 2026
Order # / Commande #: [redacted]
Shipment date / Date d'expédition: 13 April 2026
Shipment # / # d'expédition: [redacted]

Invoice details / Détails de la facture

Invoice / Facture

Invoice # / # de facture [redacted]

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
Shipping charges / Frais d'expédition		$0.00	$0.00	$0.00	$0.00	$0.00

Invoice subtotal / Total partiel de la facture $156.79

	Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	$139.99	$7.00	$9.80	$16.80

Greater Vancouver Taiwanese-Canadian Association

GVTCA 60th Anniversary Organizing Committee

Email: gvtca.ca@gmail.com
Phone: 604-715-3266

INVOICE

Invoice No: [redacted]

Date: May 29, 2026

BILLED TO:

Paul Choi, MLA Office
Burnaby South-Metrotown Constituency
Attn: [redacted] Constituency Advisor

EVENT DETAILS:

GVTCA 60th Anniversary Gala Luncheon
Date: Saturday, June 6, 2026
Venue: Hilton Vancouver Metrotown

Description	Rate	Qty	Amount
GVTCA 60th Anniversary Celebration Gala - Admission & Luncheon Ticket Guests: 1. MLA Paul Choi 2. [redacted] (Includes full event admission, formal luncheon, and commemorative publication)	$120.00	2	$240.00

Subtotal:	**$240.00**
Tax:	**$0.00**
Total Due:	**$240.00**

Payment Instructions

- **E-Transfer:** Please send the payment to [redacted] Kindly include "MLA Paul Choi Gala Tickets (2 guests)" in the message/memo section.
- **Cheque Payment:** Please make cheques payable to "**Greater Vancouver Taiwanese-Canadian Association**".

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

Constituency Assistant Mileage Reimbursement Form

MLA	Choi, Paul MLA	Rate Per Kilometer	$0.63
Expense Account		For Period	From 4/8/26 to 4/8/26
Payee Name	[redacted] *Last Name, First Name*	Total Kilometers	24.00
Payee Address	4415 Atlee Ave., Burnaby, BC V5G3R7	Total Reimbursement	$15.12

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
April 8, 2026	5234 Rumble St., Burnaby	110 E. 5th Ave. Vancouver BC	Netflix Animation Studios Vancouver Grand Opening	12	$	7.56
April 8, 2026	110 E. 5th Ave. Vancouver BC	5234 Rumble St., Burnaby	Netflix Animation Studios Vancouver Grand Opening	12	$	7.56
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				24		**$15.12**

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

CO PAID 15.60 after updating mileage rate (&0.65/km

STAPLES CANADA
Lougheed
[illegible] Lougheed Highway
Burnaby, BC V5C 3Y6
604-320-6800

SALE [redacted]

0084 04/14/26 [redacted]

2083064

1	SPLS AERO STAPLER	
	718103178983	24.49B
1	Hyken ~~mesh task~~ ch	
	~~718103455077~~ Returned at 32 5/13/2026	~~199.99B~~
1	OST 26/6 STANDARD ST	
	718103059862	7.49B
SubTotal		231.97
GST 5.00%		11.60
PST 7.00%		16.24
Total		259.81

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

Apr 14,2026
VISA *****[redacted]

Entry: Chip (C)
Ref#: [redacted]
Auth#: [redacted] Response: 01-027
Order:
Custom ID: [redacted]

Amount $ 259.81

A0000000031010 VISA CREDIT
TVR 8080008000 TSI 6800

Approved
VERIFIED BY PIN

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
00840414265695215
Share your feedback for a chance to
win a $1,000 Staples Gift Card!
Text STAPLES84 to 20200
OR
Visit staples.ca/survey/84
Std msg & data rates may apply.
For contest rules or contact info
go to help.staples.ca.

[redacted]

STAPLES CANADA
Marine Way
5821 Marine Way
Burnaby, BC V5J 0A6
604-412-2950

RETURN [redacted]
0326 05/13/26 [redacted]

2083064

********** START RETURN **********
Original Transaction Information:
REG: 15 TRANS: 56952
DATE: 04/14/26 STORE: 84

1	Hyken mesh task ch	
	718103455077	-199.99B
	Not Needed/Satisfied	
SubTotal		-199.99
	GST 5.00%	-10.00
	PST 7.00%	-14.00
Total		-223.99

------ TRANSACTION RECORD ------
Refund

May 13,2026
VISA ******* [redacted]

Entry: Chip (C)
Ref#: [redacted]
Auth# [redacted] Response: 01-027
Order:
Custom ID: [redacted]

Amount $ 223.99

A0000000031010 VISA CREDIT
TVR 8080008000

Approved

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
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GST No. 126152586

Mgr / Associate's Signat[redacted]
[redacted]

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Invoice

Customer No.	Date	Ticket #
[redacted]	April 23, 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:

Paul Choi
NDP
Burnaby South- Metrotown
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
39	1-100020	MLA Canada/BC Flag pin	1.50	EACH	58.50
38	1-100024	MLA Shield pin	1.50	EACH	57.00
38	1-100021	MLA BC Flag pin	1.50	EACH	57.00

Subtotal:	172.50
GST:	8.63
PST:	12.08
Total:	193.21

Tender:	
A/R Charge	193.21
Net tender:	193.21

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

FRESHET NEWS
Burnaby · New Westminster · Tri-Cities

110 - 1242 Town Centre Blvd
Coquitlam, British Columbia V3B 7R6
admin@freshetnews.ca

INVOICE

Invoice No.: [redacted]
Date: 02/13/2026

Page: 1
Re: Order No.

Sold to:

Jennifer Whiteside, Hon MLA
[redacted]

Ship to:

Jennifer Whiteside, Hon MLA

756532032

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
2800	Each	1	Full page ad in 19 Feb 2026 print edition	G	1,900.00	1,900.00
			Subtotal:			1,900.00
			G - GST 5% GST/HST			95.00

Freshet News GST/HST: #756532032RT0001

Total Amount	1,995.00
Amount Paid	0.00
Amount Owing	**1,995.00**

CO PAID 199.50

[redacted]

For more information, please contact:
admin@freshetnews.ca