# Expense Reports

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-10583 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | MLA Reimbursement-8271 | **Total Amount** | 418.95 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8271 Special Events and Protocol - Attending Events | FSPP-17015 | Apr 1, 2026 | 418.95 | 0.00 | 8271 - Attending Events |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-10788 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | MLA ER 8271 | **Total Amount** | 551.25 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8271 Special Events and Protocol - Attending Events | FSPP-17145 | Apr 1, 2026 | 551.25 | 0.00 | 8271 - Attending Events |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-11501 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8285 | **Total Amount** | 4.66 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8285 Travel - In-Constituency Staff Travel | FSPP-18242 | Apr 10, 2026 | 4.66 | 0.00 | 8285 - In-Constituency Staff Travel |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-12860 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8273 | **Total Amount** | 31.46 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8273 Special Events and Protocol - Meals/Hospitality for Public | FSPP-20558 | May 2, 2026 | 31.46 | 0.00 | 8273 - Meals / Hospitality for Public |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13212 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | MLA ER 8271 | **Total Amount** | 89.25 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8271 Special Events and Protocol - Attending Events | FSPP-21124 | Jun 1, 2026 | 89.25 | 0.00 | 8271 - Attending Events |

# Expense Reports

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14323 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8286 | **Total Amount** | 104.83 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8286 Travel - Out of Constituency Staff Travel | FSPP-22617 | Jun 1, 2026 | 104.83 | 0.00 | 8286 - Out-of-Constituency Staff Travel |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14324 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8286 | **Total Amount** | 23.06 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8286 Travel - Out of Constituency Staff Travel | FSPP-22616 | Jun 1, 2026 | 23.06 | 0.00 | 8286 - Out-of-Constituency Staff Travel |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14325 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8285 | **Total Amount** | 10.08 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8285 Travel - In-Constituency Staff Travel | FSPP-22615 | Jun 1, 2026 | 10.08 | 0.00 | 8285 - In-Constituency Staff Travel |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14334 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8286 | **Total Amount** | 44.86 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8286 Travel - Out of Constituency Staff Travel | FSPP-22605 | Jun 1, 2026 | 44.86 | 0.00 | 8286 - Out-of-Constituency Staff Travel |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14340 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8285 | **Total Amount** | 28.35 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8285 Travel - In-Constituency Staff Travel | FSPP-22600 | Jun 1, 2026 | 28.35 | 0.00 | 8285 - In-Constituency Staff Travel |

# Expense Reports

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14342 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8285 | **Total Amount** | 54.18 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8285 Travel - In-Constituency Staff Travel | FSPP-22598 | Jun 1, 2026 | 54.18 | 0.00 | 8285 - In-Constituency Staff Travel |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14344 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8285 | **Total Amount** | 45.17 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8285 Travel - In-Constituency Staff Travel | FSPP-22590 | Jun 1, 2026 | 45.17 | 0.00 | 8285 - In-Constituency Staff Travel |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14327 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8286 | **Total Amount** | 44.42 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8286 Travel - Out of Constituency Staff Travel | FSPP-22614 | Jun 1, 2026 | 44.42 | 0.00 | 8286 - Out-of-Constituency Staff Travel |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14329 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8285 | **Total Amount** | 18.14 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8285 Travel - In-Constituency Staff Travel | FSPP-22613 | Jun 1, 2026 | 18.14 | 0.00 | 8285 - In-Constituency Staff Travel |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14333 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8286 | **Total Amount** | 44.1 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8286 Travel - Out of Constituency Staff Travel | FSPP-22605 | Jun 1, 2026 | 44.10 | 0.00 | 8286 - Out-of-Constituency Staff Travel |

# Expense Reports

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14337 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8285 | **Total Amount** | 45.99 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8285 Travel - In-Constituency Staff Travel | FSPP-22602 | Jun 1, 2026 | 45.99 | 0.00 | 8285 - In-Constituency Staff Travel |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14338 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8286 | **Total Amount** | 44.86 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8286 Travel - Out of Constituency Staff Travel | FSPP-22605 | Jun 1, 2026 | 44.86 | 0.00 | 8286 - Out-of-Constituency Staff Travel |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14341 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8286 | **Total Amount** | 35.41 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8286 Travel - Out of Constituency Staff Travel | FSPP-22599 | Jun 1, 2026 | 35.41 | 0.00 | 8286 - Out-of-Constituency Staff Travel |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14343 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8286 | **Total Amount** | 43.34 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8286 Travel - Out of Constituency Staff Travel | FSPP-22592 | Jun 1, 2026 | 43.34 | 0.00 | 8286 - Out-of-Constituency Staff Travel |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14345 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8286 | **Total Amount** | 25.58 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8286 Travel - Out of Constituency Staff Travel | FSPP-22587 | Jun 1, 2026 | 25.58 | 0.00 | 8286 - Out-of-Constituency Staff Travel |

# Expense Reports

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14346 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8285 | **Total Amount** | 7.81 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8285 Travel - In-Constituency Staff Travel | FSPP-22585 | Jun 1, 2026 | 7.81 | 0.00 | 8285 - In-Constituency Staff Travel |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14382 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8273 | **Total Amount** | 56.65 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8273 Special Events and Protocol - Meals/Hospitality for Public | FSPP-22718 | Jun 13, 2026 | 56.65 | 0.00 | 8273 - Meals / Hospitality for Public |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14383 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8273 | **Total Amount** | 17 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8273 Special Events and Protocol - Meals/Hospitality for Public | FSPP-22717 | Jun 13, 2026 | 17.00 | 0.00 | 8273 - Meals / Hospitality for Public |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14396 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8286 | **Total Amount** | 13.52 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8286 Travel - Out of Constituency Staff Travel | FSPP-22751 | Jun 1, 2026 | 13.52 | 0.00 | 8286 - Out-of-Constituency Staff Travel |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14398 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8285 | **Total Amount** | 8.32 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8285 Travel - In-Constituency Staff Travel | FSPP-22737 | Jun 1, 2026 | 8.32 | 0.00 | 8285 - In-Constituency Staff Travel |

# Expense Reports

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14397 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8286 | **Total Amount** | 47 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8286 Travel - Out of Constituency Staff Travel | FSPP-22734 | Jun 1, 2026 | 47.00 | 0.00 | 8286 - Out-of-Constituency Staff Travel |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14399 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8286 | **Total Amount** | 63.63 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8286 Travel - Out of Constituency Staff Travel | FSPP-22741 | Jun 1, 2026 | 63.63 | 0.00 | 8286 - Out-of-Constituency Staff Travel |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14515 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | MLA ER 8275 | **Total Amount** | 280 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8275 Communications and Advertising - Advertising | FSPP-22892 | Jun 16, 2026 | 280.00 | 0.00 | 8275 - Advertising |

# RECEIPT

BC BUILT. BC STRONG™

Independent Contractors and Businesses Association

#800 - 13761 96th Ave
Surrey, BC V3C 0E8

**Number:** [redacted]
**Date:** 2026-03-25

**Amount Paid:** $418.95
**Amount Due:** $0.00
**Date Fully Paid:** 2026-03-25

To: **MLA Steve Kooner**
#130 - 12560 Bridgeport Road
Richmond, BC V6V 1J4

| Invoice Description | Reference – P.O. No. | Customer No. | Due Date |
|---|---|---|---|
| 1 Ticket | 2026 ICBA Gala Tickets | C01096 | 2026-03-25 |

| Description/Comments | Amount |
|---|---|
| 1 Ticket | $399.00 |

**Payable To:**
Independent Contractors and Businesses
Association of British Columbia
#800 - 13761 96th Ave
Surrey, BC V3V 0E8
(Business number:10750 5299)

| | |
|---|---|
| **Subtotal before taxes** | $ 399.00 |
| **GST** | $ 19.95 |
| **Total amount** | $ 418.95 |

**ACH Direct Transfer in Canadian Funds:**
**Beneficiary Bank:** [redacted]
**Bank Address:**
[redacted]

**Institution/Bank #:** [redacted]
**Transit/Branch #:** [redacted]
**Account #:** [redacted]

**Please ensure to send Payment Advice to:**
[redacted]

# Invoice

| Date | Invoice # |
|---|---|
| 2026-03-21 | [redacted] |

Darpan Publication Ltd.
7308-115st
Delta Bc V4C5M5

PAID 2026-03-26

| Invoice To |
|---|
| Steve Kooner |

| P.O. No. | Due Date | Rep |
|---|---|---|
| | 2026-03-21 | |

| Description | Qty | Rate | Amount |
|---|---|---|---|
| Darpan Power Women of Influence Gala Ticket | 1 | 525.00 | 525.00 |

**Sales Tax Summary**

| | |
|---|---|
| GST (2) On Sales@5.0% | 26.25 |
| Total Tax | 26.25 |

| | |
|---|---|
| **Subtotal** | $525.00 |
| **Tax Total** | $26.25 |
| **Total** | $551.25 |
| **Payments/Credits** | -$551.25 |
| Balance Due | $0.00 |

***Additional 2% of late payment fee may apply, if paid after the due date.***

| Phone # | Fax # | GST/HST No. | 849139878 |
|---|---|---|---|
| 604-572-0199 | 604-572-6364 | www.darpanmagazine.com | |

# Parking details

[redacted]

| | |
|---|---|
| Vendor | City of Vancouver |
| Location | [redacted] |
| Location name | [redacted] |
| Start | 4/10/2026 [redacted] |
| Expired | 4/10/2026 |
| Amount paid | $4.66 |

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

Bridgeport and Sweden Way
2760 Sweden Way
Richmond BC V6V 2X1
Tel#: 604-718-1150

Store# [redacted]
TRANS#: [redacted]
Welcome to McDo[redacted]

# 710

KS# 7 05/02/2026 [redacted]

| QTY | ITEM | TOTAL |
|---|---|---|
| 1 | Dbl Filet-O-Fish EVM | 12.99 |
| | 1 M Fries | |
| | 1 M Apple Juice | |
| | 1 Not This Time | |
| | 1 Add-on 4 McNuggets | 2.99 |
| | 1 Barbeque Sauce | |
| 1 | Quarter Cheese EVM | 13.79 |
| | 1 M Fries | |
| | 1 M Coke Zero | |
| | 1 Not This Time | |
| | 1 Not This Time | |
| 1 | No Bag | 0.00 |
| 1 | No Accessories | 0.00 |
| | Subtotal | 29.77 |
| | GST | 1.49 |
| | PST | 0.20 |
| | Take-Out Total | 31.46 |
| | DEBIT CARD | 31.46 |

Richmond Chamber of Commerce

SINCE 1925

# Receipt [redacted]

2026-05-22

Bill To Steve Kooner, MLA – Richmond - Queensborough

| Quantity | Description | Unit Price | Total |
|---|---|---|---|
| 1 | A Conversation with ICBC CEO, Jason McDaniel - Steve Kooner | $85.00 | $85.00 |
| | SUBTOTAL | | $85.00 |
| | SALES TAX | | $4.25 |
| | SHIPPING & HANDLING | | $0.00 |
| | **TOTAL** | | **$89.25** |
| | 2026-05-22 - Payment: Credit card | | $89.25 |
| | **TOTAL DUE BY 2026-05-22** | | **$0.00** |

[redacted]

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

# CO Staff Mileage Form

| | |
|---|---|
| MLA | Kooner, Steve MLA |
| Expense Account | 8286 - Out-of-Constituency Staff Travel |
| Payee Name | [redacted] *Last Name, First Name* |

| | |
|---|---|
| Rate Per Kilometer | $0.63 |
| For Period | From 12/27/25 to 1/30/26 |
| Total Kilometers | 166.40 |
| Total Reimbursement | $104.83 |

| Date (YYYY/MM/DD) | Starting Location | Destination | Description/Notes | Km | | Reimbursement |
|---|---|---|---|---|---|---|
| December 27, 2025 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | 8352 130 St, Surrey, BC V3W 8J | Office to Event | 28 | $ | 17.45 |
| December 27, 2025 | 8352 130 St, Surrey, BC V3W 8J9 | 12560 Bridgeport Rd #130 Richi | Back to Office | 28 | $ | 17.45 |
| January 17, 2026 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | 4540 Number 3 Rd, Richmond, BC V6X 1E4 | Office to Event | 7 | $ | 4.22 |
| January 17, 2026 | 4540 Number 3 Rd, Richmond, BC V6X 1E4 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | Back to Office | 7 | $ | 4.22 |
| January 20, 2026 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | 628 6th Ave. Unit #611 (6th floor, New Westminster, BC | Office to Event | 19 | $ | 11.78 |
| January 20, 2026 | 628 6th Ave. Unit #611 (6th floor, New Westminster, BC | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | Back to Office | 19 | $ | 11.78 |
| January 27, 2026 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | 10791 Number 3 Rd, Richmond, BC V7A 1W8 | Office to Event | 12 | $ | 7.31 |
| January 27, 2026 | 10791 Number 3 Rd, Richmond, BC V7A 1W8 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | Back to Office | 12 | $ | 7.31 |
| January 30, 2026 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | 420 6th St, New Westminster, BC V3L 3B2 | Office to Event | 19 | $ | 11.66 |
| January 30, 2026 | 420 6th St, New Westminster, BC V3L 3B2 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | Back to Office | 19 | $ | 11.66 |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | **166** | | **$104.83** |

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

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

# CO Staff Travel Mileage Form

| | |
|---|---|
| MLA | Kooner, Steve MLA |
| Expense Account | 8286 - Out-of-Constituency Staff Travel |
| Payee Name | [redacted] *Last Name, First Name* |

| | |
|---|---|
| Rate Per Kilometer | $0.63 |
| For Period | From 12/11/25 to 12/19/25 |
| Total Kilometers | 36.60 |
| Total Reimbursement | $23.06 |

| Date (YYYY/MM/DD) | Starting Location | Destination | Description/Notes | Km | | Reimbursement |
|---|---|---|---|---|---|---|
| December 11, 2025 | 12560 Bridgeport Rd, Richmond BC V6V 2N5 | 6200 River Rd Richmond | Office to Event | 8 | $ | 4.73 |
| December 11, 2025 | 6200 River Rd Richmond | 12560 Bridgeport Rd, Richmond | Back to Office | 8 | $ | 4.73 |
| | | | | | $ | - |
| | | | | | $ | - |
| December 19, 2025 | 12560 Bridgeport Rd, Richmond BC V6V 2N5 | 8886 Hudson st Vancouver | Office to Event | 8 | $ | 5.10 |
| December 19, 2025 | 8886 Hudson st Vancouver | 12560 Bridgeport Rd, Richmond BC V6V 2N5 | Back to Office | 8 | $ | 5.10 |
| December 19, 2025 | 12560 Bridgeport Rd, Richmond BC V6V 2N5 | 9771 Bridgeport Rd, Richmond | Office to Event | 3 | $ | 1.70 |
| December 19, 2025 | 9771 Bridgeport Rd, Richmond | 12560 Bridgeport Rd, Richmond BC V6V 2N5 | Back to Office | 3 | $ | 1.70 |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | **37** | | **$23.06** |

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

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

# CO Staff Travel Mileage Form

| | |
|---|---|
| MLA | Kooner, Steve MLA |
| Expense Account | 8285 - In-Constituency Staff Travel |
| Payee Name | [redacted] *Last Name, First Name* |

| | |
|---|---|
| Rate Per Kilometer | **$0.63** |
| For Period | **From 12/18/25 to 12/18/25** |
| Total Kilometers | **16.00** |
| Total Reimbursement | **$10.08** |

| Date (YYYY/MM/DD) | Starting Location | Destination | Description/Notes | Km | Reimbursement |
|---|---|---|---|---|---|
| | | | | | $ - |
| | | | | | $ - |
| December 18, 2025 | 12560 Bridgeport Rd, Richmond BC V6V 2N5 | 15111 williams Rd, Richmond | Office to Event | 8 | $ 5.04 |
| December 18, 2025 | 15111 williams Rd, Richmond | 12560 Bridgeport Rd, Richmond BC V6V 2N5 | Back to Office | 8 | $ 5.04 |
| | | | | | $ - |
| | | | | | $ - |
| | | | | | $ - |
| | | | | | $ - |
| | | | | | $ - |
| | | | | | $ - |
| | | | | | $ - |
| | | | | | $ - |
| | | | | | $ - |
| | | | | | $ - |
| | | | | | $ - |
| | | | | **16** | **$10.08** |

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

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

# CO Staff Travel Mileage Form

| | |
|---|---|
| MLA | Kooner, Steve MLA |
| Expense Account | 8286 - Out-of-Constituency Staff Travel |
| Payee Name | [redacted] *Last Name, First Name* |

| | |
|---|---|
| Rate Per Kilometer | **$0.63** |
| For Period | **From 9/4/25 to 9/20/25** |
| Total Kilometers | **71.20** |
| Total Reimbursement | **$44.86** |

| Date (YYYY/MM/DD) | Starting Location | Destination | Description/Notes | Km | | Reimbursement |
|---|---|---|---|---|---|---|
| | | | | | $ | - |
| | | | | | $ | - |
| September 4, 2025 | 12560 Bridgeport Rd, Richmond | Queen's Park, New Westminster | Office to Event | 19 | $ | 12.16 |
| September 4, 2025 | Queen's Park, New Westminster | 12560 Bridgeport Rd, Richmond | Back to Office | 19 | $ | 12.16 |
| September 5, 2025 | 12560 Bridgeport Rd, Richmond | 5900 Minoru Blvd, Richmond | Office to Event | 8 | $ | 4.79 |
| September 5, 2025 | 5900 Minoru Blvd, Richmond | 12560 Bridgeport Rd, Richmond | Back to Office | 8 | $ | 4.79 |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| September 20, 2025 | 12560 Bridgeport Rd, Richmond | 7191 Granville Ave, Richmond | Office to Event | 9 | $ | 5.48 |
| September 20, 2025 | 7191 Granville Ave, Richmond | 12560 Bridgeport Rd, Richmond | Back to Office | 9 | $ | 5.48 |
| | | | | | $ | - |
| | | | | **71** | | **$44.86** |

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

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

# CO Staff Mileage Form

| | |
|---|---|
| MLA | Kooner, Steve MLA |
| Expense Account | 8285 - In-Constituency Staff Travel |
| Payee Name | [redacted] *Last Name, First Name* |

| | |
|---|---|
| Rate Per Kilometer | **$0.63** |
| For Period | **From 8/8/25 to 8/26/25** |
| Total Kilometers | **45.00** |
| Total Reimbursement | **$28.35** |

| Date (YYYY/MM/DD) | Starting Location | Destination | Description/Notes | Km | | Reimbursement |
|---|---|---|---|---|---|---|
| August 8, 2025 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | 500 Ewen Ave, New Westminst | Office to event | 15 | $ | 9.45 |
| August 8, 2025 | 500 Ewen Ave, New Westminster, BC V3M 5B5 | 12560 Bridgeport Rd #130 Richi | Back to office | 15 | $ | 9.45 |
| | | | | | $ | - |
| | | | | | $ | - |
| August 13, 2025 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | 2471 Viking Wy, Richmond, BC V6V 1N3 | Office to event | 1 | $ | 0.82 |
| August 13, 2025 | 2471 Viking Wy, Richmond, BC V6V 1N3 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | Back to office | 1 | $ | 0.82 |
| | | | | | $ | - |
| | | | | | $ | - |
| August 26, 2025 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | 9660 Sidaway Rd, Richmond, BC V6W 1C2 | Office to event | 6 | $ | 3.91 |
| August 26, 2025 | 9660 Sidaway Rd, Richmond, BC V6W 1C2 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | Back to office | 6 | $ | 3.91 |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | **45** | | **$28.35** |

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

# CO Staff Mileage Form

| | |
|---|---|
| MLA | Kooner, Steve MLA |
| Expense Account | 8285 - In-Constituency Staff Travel |
| Payee Name | [redacted] *Last Name, First Name* |

| | |
|---|---|
| Rate Per Kilometer | $0.63 |
| For Period | From 7/12/25 to 7/26/25 |
| Total Kilometers | 86.00 |
| Total Reimbursement | $54.18 |

| Date (YYYY/MM/DD) | Starting Location | Destination | Description/Notes | Km | | Reimbursement |
|---|---|---|---|---|---|---|
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| July 12, 2025 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | 500 Ewen Ave, New Westminster, BC V3M 5B5 | Office to Event | 15 | $ | 9.45 |
| July 12, 2025 | 500 Ewen Ave, New Westminster, BC V3M 5B5 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | Back to office | 15 | $ | 9.45 |
| July 18, 2025 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | 4111 Boundary Rd, Richmond, BC V6V 1T8 | Office to Event | 13 | $ | 8.19 |
| July 18, 2025 | 4111 Boundary Rd, Richmond, BC V6V 1T8 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | Back to office | 13 | $ | 8.19 |
| July 26, 2025 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | 500 Ewen Ave, New Westminster, BC V3M 5B5 | Office to Event | 15 | $ | 9.45 |
| July 26, 2025 | 500 Ewen Ave, New Westminster, BC V3M 5B5 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | Back to office | 15 | $ | 9.45 |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | **86** | | **$54.18** |

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

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

# CO Staff Mileage Form

| | |
|---|---|
| MLA | Kooner, Steve MLA |
| Expense Account | 8285 - In-Constituency Staff Travel |
| Payee Name | [redacted] *Last Name, First Name* |

| | |
|---|---|
| Rate Per Kilometer | **$0.63** |
| For Period | **From 6/7/25 to 6/20/25** |
| Total Kilometers | **71.70** |
| Total Reimbursement | **$45.17** |

| Date (YYYY/MM/DD) | Starting Location | Destination | Description/Notes | Km | | Reimbursement |
|---|---|---|---|---|---|---|
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| June 7, 2025 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | 12300 Blundell Road | Office to Event | 6 | $ | 3.59 |
| June 7, 2025 | LingYen Mountain Temple Canada, 10060 No 5 Rd, | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | Back to Office | 7 | $ | 4.66 |
| | | | | | $ | - |
| | | | | | $ | - |
| June 14, 2025 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | 920 Ewen Ave, New Westminster, BC V3M 5C8 | Office to Event | 14 | $ | 9.01 |
| June 14, 2025 | 920 Ewen Ave, New Westminster, BC V3M 5C8 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | Back to Office | 14 | $ | 9.01 |
| June 20, 2025 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | 3071 No 5 Rd, Richmond, BC V6V 1J3 | Office to Event | 2 | $ | 0.95 |
| June 20, 2025 | 3071 No 5 Rd, Richmond, BC V6V 1J3 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | Back to Office | 2 | $ | 0.95 |
| June 20, 2025 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | Starlight Casino, 350 Gifford St, New Westminster, BC V3M | Office to Event | 14 | $ | 8.51 |
| June 20, 2025 | Starlight Casino, 350 Gifford St, New Westminster, BC V3M | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | Back to Office | 14 | $ | 8.51 |
| | | | | | $ | - |
| | | | | **72** | | **$45.17** |

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

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

# CO Staff Travel Mileage Form

| | |
|---|---|
| MLA | Kooner, Steve MLA |
| Expense Account | 8286 - Out-of-Constituency Staff Travel |
| Payee Name | [redacted] *Last Name, First Name* |

| | |
|---|---|
| Rate Per Kilometer | **$0.63** |
| For Period | **From 11/22/25 to 11/29/25** |
| Total Kilometers | **70.50** |
| Total Reimbursement | **$44.42** |

| Date (YYYY/MM/DD) | Starting Location | Destination | Description/Notes | Km | | Reimbursement |
|---|---|---|---|---|---|---|
| November 22, 2025 | 12560 Bridgeport Rd, Richmond BC V6V 2N5 | 5300 NO.3 Road Richmond BC | Office to Event | 6 | $ | 3.91 |
| November 22, 2025 | 5300 NO.3 Road Richmond BC | 12560 Bridgeport Rd, Richmond | Back to Office | 6 | $ | 3.91 |
| November 22, 2025 | 12560 Bridgeport Rd, Richmond BC V6V 2N5 | 5731 Minoru Blvd | Office to Event | 7 | $ | 4.47 |
| | | | | | $ | - |
| November 22, 2025 | 5111 HollyBridge Way | 12560 Bridgeport Rd, Richmond BC V6V 2N5 | Back to Office | 6 | $ | 4.03 |
| November 28, 2025 | 12560 Bridgeport Rd, Richmond BC V6V 2N5 | 7700 Minoru Gate Richmond | Office to Event | 8 | $ | 5.10 |
| November 28, 2025 | 7700 Minoru Gate Richmond | 12560 Bridgeport Rd, Richmond BC V6V 2N5 | Back to Office | 8 | $ | 5.10 |
| November 29, 2025 | 12560 Bridgeport Rd, Richmond BC V6V 2N5 | 5300 NO.3 Road Richmond BC | Office to Event | 6 | $ | 3.91 |
| November 29, 2025 | 5300 NO.3 Road Richmond BC | 12560 Bridgeport Rd, Richmond BC V6V 2N5 | Back to Office | 6 | $ | 3.91 |
| November 29, 2025 | 12560 Bridgeport Rd, Richmond BC V6V 2N5 | 6911 NO.3 Rd Richmond | Office to Event | 8 | $ | 5.04 |
| November 29, 2025 | 6911 NO.3 Rd Richmond | 12560 Bridgeport Rd, Richmond BC V6V 2N5 | Back to Office | 8 | $ | 5.04 |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | **71** | | **$44.42** |

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

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

# CO Staff Travel Mileage Form

| | |
|---|---|
| MLA | Kooner, Steve MLA |
| Expense Account | 8285 - In-Constituency Staff Travel |
| Payee Name | [redacted] *Last Name, First Name* |

| | |
|---|---|
| Rate Per Kilometer | $0.63 |
| For Period | From 12/6/25 to 12/11/25 |
| Total Kilometers | 28.80 |
| Total Reimbursement | $18.14 |

| Date (YYYY/MM/DD) | Starting Location | Destination | Description/Notes | Km | | Reimbursement |
|---|---|---|---|---|---|---|
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| December 6, 2025 | 12560 Bridgeport Rd, Richmond BC V6V 2N5 | 920 Ewen Ave, New Westminster | Office to Event | 12 | $ | 7.81 |
| December 6, 2025 | 920 Ewen Ave, New Westminster | 12560 Bridgeport Rd, Richmond BC V6V 2N5 | Back to Office | 12 | $ | 7.81 |
| December 11, 2025 | 12560 Bridgeport Rd, Richmond BC V6V 2N5 | 4311 Viking Way Richmond | Office to Event | 2 | $ | 1.26 |
| December 11, 2025 | 4311 Viking Way Richmond | 12560 Bridgeport Rd, Richmond BC V6V 2N5 | Back to Office | 2 | $ | 1.26 |
| | | | | **29** | | **$18.14** |

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

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

# CO Staff Mileage Form

| | |
|---|---|
| MLA | Kooner, Steve MLA |
| Expense Account | 8286 - Out-of-Constituency Staff Travel |
| Payee Name | [redacted] *Last Name, First Name* |

| | |
|---|---|
| Rate Per Kilometer | **$0.63** |
| For Period | **From 9/27/25 to 10/11/25** |
| Total Kilometers | **70.00** |
| Total Reimbursement | **$44.10** |

| Date (YYYY/MM/DD) | Starting Location | Destination | Description/Notes | Km | | Reimbursement |
|---|---|---|---|---|---|---|
| September 27, 2025 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | 7000 Minoru Blvd, Richmond, B | Office to event | 10 | $ | 6.36 |
| September 27, 2025 | 7000 Minoru Blvd, Richmond, BC V6Y 1Y3 | 12560 Bridgeport Rd #130 Richi | Back to office | 10 | $ | 6.36 |
| September 27, 2025 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | 501 4th Ave, New Westminster, BC V3L 1P3 | Office to event | 19 | $ | 11.66 |
| September 27, 2025 | 788 Quayside Dr, New Westminster, BC V3L 3R3 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | Back to office | 19 | $ | 12.16 |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| October 11, 2025 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | Lansdowne Centre, 5300 Number 3 Rd, Richmond, BC | Office to event | 6 | $ | 3.78 |
| October 11, 2025 | Lansdowne Centre, 5300 Number 3 Rd, Richmond, BC | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | Back to office | 6 | $ | 3.78 |
| | | | | | $ | - |
| | | | | **70** | | **$44.10** |

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

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

# CO Staff Travel Mileage Form

| | |
|---|---|
| MLA | Kooner, Steve MLA |
| Expense Account | 8285 - In-Constituency Staff Travel |
| Payee Name | [redacted] *Last Name, First Name* |

| | |
|---|---|
| Rate Per Kilometer | $0.63 |
| For Period | From 9/1/25 to 9/13/25 |
| Total Kilometers | 73.00 |
| Total Reimbursement | $45.99 |

| Date (YYYY/MM/DD) | Starting Location | Destination | Description/Notes | Km | | Reimbursement |
|---|---|---|---|---|---|---|
| September 1, 2025 | 12560 Bridgeport Rd, Richmond | 14200 Riverport Way, Richmon | Office to Event | 8 | $ | 4.91 |
| September 1, 2025 | 14200 Riverport Way, Richmond | 12560 Bridgeport Rd, Richmon | Back to Office | 8 | $ | 4.91 |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| September 6, 2025 | 12560 Bridgeport Rd, Richmond | 15500 Blundell Road Trail, Richmond | Office to Event | 10 | $ | 6.36 |
| September 6, 2025 | 15500 Blundell Road Trail, Richmond | 12560 Bridgeport Rd, Richmond | Back to Office | 10 | $ | 6.36 |
| September 12, 2025 | 12560 Bridgeport Rd, Richmond | 11491 Mitchell Rd, Richmond | Office to Event | 4 | $ | 2.77 |
| September 12, 2025 | 11491 Mitchell Rd, Richmond | 12560 Bridgeport Rd, Richmond | Back to Office | 4 | $ | 2.77 |
| September 13, 2025 | 12560 Bridgeport Rd, Richmond | 1110 Ewen Ave, New Westminster | Office to Event | 14 | $ | 8.95 |
| September 13, 2025 | 1110 Ewen Ave, New Westminster | 12560 Bridgeport Rd, Richmond | Back to Office | 14 | $ | 8.95 |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | **73** | | **$45.99** |

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

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

# CO Staff Mileage Form

| | |
|---|---|
| MLA | Kooner, Steve MLA |
| Expense Account | 8286 - Out-of-Constituency Staff Travel |
| Payee Name | [redacted] *Last Name, First Name* |

| | |
|---|---|
| Rate Per Kilometer | **$0.63** |
| For Period | **From 8/9/25 to 8/23/25** |
| Total Kilometers | **71.20** |
| Total Reimbursement | **$44.86** |

| Date (YYYY/MM/DD) | Starting Location | Destination | Description/Notes | Km | | Reimbursement |
|---|---|---|---|---|---|---|
| | | | | | $ | - |
| | | | | | $ | - |
| August 9, 2025 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | 2424 Main Mall, Vancouver, BC V6T 1Z4 | Office to event | 20 | $ | 12.60 |
| August 9, 2025 | 2424 Main Mall, Vancouver, BC V6T 1Z4 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | Back to office | 20 | $ | 12.60 |
| | | | | | $ | - |
| | | | | | $ | - |
| August 23, 2025 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | 5180 Westwater Dr, Richmond, BC V7E 6S2 | Office to event | 16 | $ | 9.83 |
| August 23, 2025 | 5180 Westwater Dr, Richmond, BC V7E 6S2 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | Back to office | 16 | $ | 9.83 |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | **71** | | **$44.86** |

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

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

# CO Staff Mileage Form

| | |
|---|---|
| MLA | Kooner, Steve MLA |
| Expense Account | 8286 - Out-of-Constituency Staff Travel |
| Payee Name | [redacted] *Last Name, First Name* |

| | |
|---|---|
| Rate Per Kilometer | **$0.63** |
| For Period | **From 7/1/25 to 7/9/25** |
| Total Kilometers | **56.20** |
| Total Reimbursement | **$35.41** |

| Date (YYYY/MM/DD) | Starting Location | Destination | Description/Notes | Km | | Reimbursement |
|---|---|---|---|---|---|---|
| July 1, 2025 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | 4111 Moncton St, Richmond, BC | Office to Event | 16 | $ | 9.83 |
| July 1, 2025 | 4111 Moncton St, Richmond, BC V7E 3A8 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | Back to office | 16 | $ | 9.83 |
| July 4, 2025 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | 8899 Spires Rd, Richmond, BC | Office to Event | 7 | $ | 4.54 |
| July 4, 2025 | 8899 Spires Rd, Richmond, BC | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | Back to office | 7 | $ | 4.54 |
| July 9, 2025 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | Aberdeen Centre, 4151 Hazelbridge Wy, Richmond, BC | Office to Event | 5 | $ | 3.34 |
| July 9, 2025 | Aberdeen Centre, 4151 Hazelbridge Wy, Richmond, BC | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | Back to office | 5 | $ | 3.34 |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | **56** | | **$35.41** |

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

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

# CO Staff Mileage Form

| | |
|---|---|
| MLA | Kooner, Steve MLA |
| Expense Account | 8286 - Out-of-Constituency Staff Travel |
| Payee Name | [redacted] *Last Name, First Name* |

| | |
|---|---|
| Rate Per Kilometer | $0.63 |
| For Period | From 6/4/25 to 6/11/25 |
| Total Kilometers | 68.80 |
| Total Reimbursement | $43.34 |

| Date (YYYY/MM/DD) | Starting Location | Destination | Description/Notes | Km | | Reimbursement |
|---|---|---|---|---|---|---|
| June 4, 2025 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | Richmond City Hall, 6911 Numb | Office to Event | 9 | $ | 5.36 |
| June 4, 2025 | Richmond City Hall, 6911 Number 3 Rd, Richmond, BC | 12560 Bridgeport Rd #130 Richi | Back to Office | 9 | $ | 5.36 |
| June 7, 2025 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | 7751 Minoru Blvd, Richmond, BC V6Y 3G7 | Office to Event | 9 | $ | 5.92 |
| June 7, 2025 | 7751 Minoru Blvd, Richmond, BC V6Y 3G7 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | Back to Office | 9 | $ | 5.92 |
| | | | | | $ | - |
| | | | | | $ | - |
| June 11, 2025 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | Pajo's Fish & Chips at Steveston Wharf, 12351 Third | Office to Event | 17 | $ | 10.40 |
| June 11, 2025 | Pajo's Fish & Chips at Steveston Wharf, 12351 Third | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | Back to Office | 17 | $ | 10.40 |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | **69** | | **$43.34** |

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

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

# CO Staff Mileage Form

| | |
|---|---|
| MLA | Kooner, Steve MLA |
| Expense Account | 8286 - Out-of-Constituency Staff Travel |
| Payee Name | [redacted] *Last Name, First Name* |

| | |
|---|---|
| Rate Per Kilometer | **$0.63** |
| For Period | **From 5/3/25 to 5/4/25** |
| Total Kilometers | **40.60** |
| Total Reimbursement | **$25.58** |

| Date (YYYY/MM/DD) | Starting Location | Destination | Description/Notes | Km | | Reimbursement |
|---|---|---|---|---|---|---|
| May 3, 2025 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | 3551 Granville Ave, Richmond, | Office to event | 12 | $ | 7.69 |
| May 3, 2025 | 3551 Granville Ave, Richmond, BC V7C 1C8 | 12560 Bridgeport Rd #130 Richi | Back to Office | 12 | $ | 7.69 |
| May 4, 2025 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | 7700 Minoru Gate, Richmond, BC V6Y 1R8 | Office to event | 8 | $ | 5.10 |
| May 4, 2025 | 7700 Minoru Gate, Richmond, BC V6Y 1R8 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | Back to Office | 8 | $ | 5.10 |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | **41** | | **$25.58** |

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

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

# CO Staff Mileage Form

| | |
|---|---|
| MLA | Kooner, Steve MLA |
| Expense Account | 8285 - In-Constituency Staff Travel |
| Payee Name | [redacted] *Last Name, First Name* |

| | |
|---|---|
| Rate Per Kilometer | **$0.63** |
| For Period | **From 5/3/25 to 5/31/25** |
| Total Kilometers | **12.40** |
| Total Reimbursement | **$7.81** |

| Date (YYYY/MM/DD) | Starting Location | Destination | Description/Notes | Km | Reimbursement |
|---|---|---|---|---|---|
| May 3, 2025 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | Cambie Community Centre, 128 | Office to event | 1 | $ 0.82 |
| May 3, 2025 | Cambie Community Centre, 12800 Cambie Rd., Richmond, | 12560 Bridgeport Rd #130 Richi | Back to Office | 1 | $ 0.82 |
| May 31, 2025 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | Colonel Sherman Armoury, 5500 No 4 Rd, Richmond, BC | Office to event | 5 | $ 3.09 |
| May 31, 2025 | Colonel Sherman Armoury, 5500 No 4 Rd, Richmond, BC | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | Back to Office | 5 | $ 3.09 |
| | | | | | $ - |
| | | | | | $ - |
| | | | | | $ - |
| | | | | | $ - |
| | | | | | $ - |
| | | | | | $ - |
| | | | | | $ - |
| | | | | | $ - |
| | | | | | $ - |
| | | | | | $ - |
| | | | | **12** | **$7.81** |

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

# Chef Tian's

Tel:(604) 800-6677
4711 Mcclelland Rd #1010
Richmond, BC V6X 1C3
GST#731088308

[redacted]

2026-06-13 [redacted]
Terminal: 0
Cashier:
Invoice#: [redacted]

| Qty | Item | Total |
|---|---|---|
| 1 | Tomato & Egg Noodle Soup<br>西红柿鸡蛋面 | $16.99 |
| 2 | Plum Juice<br>酸梅汤 | $7.98 |
| 1 | Braised Beef Noodle soup w/ Noodle<br>红烧牛腩汤面 | $16.99 |
| 1 | Kidney Bean Pork Bun<br>蒜豆猪肉包(4个) | $11.99 |

Sub Total: $53.95
GST: $2.70
**Total: $56.65**

## Knights of Columbus 11359



Let Knights of Columbus 11359 know
how your experience was

# $17.00

| | |
|---|---|
| Burger Combo × 2<br>($8.50 ea.) | $17.00 |
| **Total** | **$17.00** |

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

# CO Staff Travel Mileage Form

| | |
|---|---|
| MLA | Kooner, Steve MLA |
| Expense Account | 8286 - Out-of-Constituency Staff Travel |
| Payee Name | [redacted] *Last Name, First Name* |

| | |
|---|---|
| Rate Per Kilometer | $0.63 |
| For Period | From 4/3/26 to 4/11/26 |
| Total Kilometers | 20.80 |
| Total Reimbursement | $13.10 |

| Date (YYYY/MM/DD) | Starting Location | Destination | Description/Notes | Km | Reimbursement |
|---|---|---|---|---|---|
| April 3, 2026 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | 9300 Westminster Hwy, Richmc | Office to Event | 6 | $ 4.03 |
| April 3, 2026 | 9300 Westminster Hwy, Richmond, BC V6X 1B1 | 12560 Bridgeport Rd #130 Richi | Back to Office | 6 | $ 4.03 |
| April 11, 2026 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | 8000 Khalsa Diwan Rd, Vancouver, BC | Office to Event | 4 | $ 2.52 |
| April 11, 2026 | 8000 Khalsa Diwan Rd, Vancouver, BC | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | Back to Office | 4 | $ 2.52 |
| | | | | | $ - |
| | | | | | $ - |
| | | | | | $ - |
| | | | | | $ - |
| | | | | | $ - |
| | | | | | $ - |
| | | | | | $ - |
| | | | | | $ - |
| | | | | | $ - |
| | | | | | $ - |
| | | | | | $ - |
| | | | | **21** | **$13.10** |

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 13.52 after adjusting to up-to-date reimbursement rate ($0.65/km

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

# CO Staff Travel Mileage Form

| | |
|---|---|
| MLA | Kooner, Steve MLA |
| Expense Account | 8285 - In-Constituency Staff Travel |
| Payee Name | [redacted] *Last Name, First Name* |

| | |
|---|---|
| Rate Per Kilometer | $0.63 |
| For Period | From 2/10/26 to 2/24/26 |
| Total Kilometers | 13.20 |
| Total Reimbursement | $8.32 |

| Date (YYYY/MM/DD) | Starting Location | Destination | Description/Notes | Km | | Reimbursement |
|---|---|---|---|---|---|---|
| February 10, 2026 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | Continental Seafood Restaurant | Office to Event | 2 | $ | 1.39 |
| February 10, 2026 | Continental Seafood Restaurant, 11700 Cambie Rd., | 12560 Bridgeport Rd #130 Richi | Event Back to Office | 2 | $ | 1.39 |
| February 20, 2026 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | Continental Seafood Restaurant, 11700 Cambie Rd., | Office to Event | 2 | $ | 1.39 |
| February 20, 2026 | Continental Seafood Restaurant, 11700 Cambie Rd., | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | Event Back to Office | 2 | $ | 1.39 |
| February 24, 2026 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | Continental Seafood Restaurant, 11700 Cambie Rd., | Office to Event | 2 | $ | 1.39 |
| February 24, 2026 | Continental Seafood Restaurant, 11700 Cambie Rd., | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | Event Back to Office | 2 | $ | 1.39 |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | **13** | | **$8.32** |

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

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

# CO Staff Travel Mileage Form

| | |
|---|---|
| MLA | Kooner, Steve MLA |
| Expense Account | 8286 - Out-of-Constituency Staff Travel |
| Payee Name | [redacted] *Last Name, First Name* |

| | |
|---|---|
| Rate Per Kilometer | **$0.63** |
| For Period | **From 2/4/26 to 2/21/26** |
| Total Kilometers | **74.60** |
| Total Reimbursement | **$47.00** |

| Date (YYYY/MM/DD) | Starting Location | Destination | Description/Notes | Km | | Reimbursement |
|---|---|---|---|---|---|---|
| February 4, 2026 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | 820 6th St, New Westminster, B | Office to Event | 19 | $ | 11.72 |
| February 4, 2026 | 820 6th St, New Westminster, BC V3M 2R2 | 12560 Bridgeport Rd #130 Richi | Event Back to Office | 19 | $ | 11.72 |
| February 7, 2026 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | Neptune Palace Seafood Restaurant (Vancouver), 470 | Office to Event | 9 | $ | 5.36 |
| February 7, 2026 | Neptune Palace Seafood Restaurant (Vancouver), 470 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | Event Back to Office | 9 | $ | 5.36 |
| February 17, 2026 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | Aberdeen Centre, 4151 Hazelbridge Wy, Richmond, BC | Office to Event | 5 | $ | 3.40 |
| February 17, 2026 | Aberdeen Centre, 4151 Hazelbridge Wy, Richmond, BC | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | Event Back to Office | 5 | $ | 3.40 |
| February 21, 2026 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | Club Versante, 8400 West Rd, Richmond, BC V6X 0S7 | Office to Event | 5 | $ | 3.02 |
| February 21, 2026 | Club Versante, 8400 West Rd, Richmond, BC V6X 0S7 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | Event Back to Office | 5 | $ | 3.02 |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | **75** | | **$47.00** |

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

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

# CO Staff Travel Mileage Form

| | |
|---|---|
| MLA | Kooner, Steve MLA |
| Expense Account | 8286 - Out-of-Constituency Staff Travel |
| Payee Name | [redacted] *Last Name, First Name* |

| | |
|---|---|
| Rate Per Kilometer | **$0.63** |
| For Period | **From 3/7/26 to 3/21/26** |
| Total Kilometers | **101.00** |
| Total Reimbursement | **$63.63** |

| Date (YYYY/MM/DD) | Starting Location | Destination | Description/Notes | Km | | Reimbursement |
|---|---|---|---|---|---|---|
| March 7, 2026 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | The Westin Bayshore, Vancouve | Office to Event | 15 | $ | 9.58 |
| March 7, 2026 | The Westin Bayshore, Vancouver, 1601 Bayshore Dr., | 12560 Bridgeport Rd #130 Richi | Back of Office | 15 | $ | 9.58 |
| March 18, 2026 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | 11188 84 Ave, Delta, BC V4C 2L7 | Office to Event | 21 | $ | 13.17 |
| March 18, 2026 | 11188 84 Ave, Delta, BC V4C 2L7 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | Back of Office | 21 | $ | 13.17 |
| March 21, 2026 | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | Vancouver Convention Centre, 1055 Canada Pl, Vancouver, BC | Office to Event | 14 | $ | 9.07 |
| March 21, 2026 | Vancouver Convention Centre, 1055 Canada Pl, Vancouver, BC | 12560 Bridgeport Rd #130 Richmond, BC V6V 2N5 | Back of Office | 14 | $ | 9.07 |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | | $ | - |
| | | | | **101** | | **$63.63** |

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

# Invoice [redacted]

PAID

Thank you for your business! GST#749645115RT0001

**A1 PROMOTIONS LTD**
13375 72 Avenue
Surrey, British Columbia V3W 2N5
6047631500
http://www.a1promotions.ca
sales@a1promotions.ca

| | |
|---|---|
| **Created** | June 16, 2026 |
| **Customer Due Date** | June 16, 2026 |
| **Invoice Date** | June 16, 2026 |
| **Payment Due Date** | June 16, 2026 |
| **Total** | $280.00 |
| **Outstanding** | $0.00 |

**Customer Billing**
MLA Steve Kooner
[redacted]
MLA Steve Kooner Richmond-Queensborough Constituency Office #130 - 12560 Bridgeport Rd, Richmond, BC V6V 2N5
604.664.0700
steve.kooner.mla@leg.bc.ca,
[redacted]

**Customer Shipping**
MLA Steve Kooner
[redacted]
MLA Steve Kooner Richmond-Queensborough Constituency Office #130 - 12560 Bridgeport Rd, Richmond, BC V6V 2N5

| Item # | Color | Description | Qty | Items | Price | Taxed | Total |
|---|---|---|---|---|---|---|---|
| | | Blue hot cut triangular head covers with white writing<br><br>Steve Kooner<br>MLA Richmond-Queensborough | 50 | 50 | $5.00 | X | $250.00 |
|  | | | | | | | |

| | |
|---|---|
| **Total Quantity** | 50 |
| **Item Total** | $250.00 |
| **Fees Total** | $0.00 |
| **Sub Total** | $250.00 |
| **Tax** | $30.00 ( 12% ) |
| **Total Due** | $280.00 |
| **Paid** | $280.00 |
| **Outstanding** | $0.00 |

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 |
|---|---|---|---|---|---|---|---|---|
| Newtype Graphics Inc. | Workday SINV ID - 10354 | 313.60 | 0138.CO Kooner, Steve - CO | 00123 Constituency Office Expenses | 8282 - Office Equipment / Furniture | Office Supplies | 06/12/2026 | 06/23/2026 |
| One Source Office Supplies | Workday SINV ID - 10143 | 22.40 | 0138.CO Kooner, Steve - CO | 00123 Constituency Office Expenses | 8281 - Office Supplies | Office Supplies | 06/08/2026 | 06/23/2026 |
| Queensborough Special Program committee | Workday SINV ID - 9542 | 235.00 | 0138.CO Kooner, Steve - CO | 00123 Constituency Office Expenses | 8271 - Attending Events | Special Events and Protocol | 05/12/2026 | 06/23/2026 |
| One Source Office Supplies | Workday SINV ID - 10144 | 22.40 | 0138.CO Kooner, Steve - CO | 00123 Constituency Office Expenses | 8281 - Office Supplies | Office Supplies | 05/04/2026 | 06/23/2026 |
| One Source Office Supplies | Workday SINV ID - 10145 | 98.00 | 0138.CO Kooner, Steve - CO | 00123 Constituency Office Expenses | 8281 - Office Supplies | Office Supplies | 04/28/2026 | 06/23/2026 |
| One Source Office Supplies | Workday SINV ID - 10146 | 51.00 | 0138.CO Kooner, Steve - CO | 00123 Constituency Office Expenses | 8281 - Office Supplies | Office Supplies | 04/21/2026 | 06/23/2026 |
| Xing Wu Zen Temple Society | Workday SINV ID - 8334 | 80.00 | 0138.CO Kooner, Steve - CO | 00123 Constituency Office Expenses | 8271 - Attending Events | Special Events and Protocol | 04/09/2026 | 04/28/2026 |

## *NEWTYPE GRAPHICS INC.*

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

**Sold to:**
**MLA Steve Kooner**
**130-12560 Bridgeport Road**
**Richmond BC V6V 1J4**
steve.kooner.mla@leg.bc.ca

**Invoice No.** [redacted]
Cust Ref. PO#:
Date: ***12-Jun-26***

| Description | QTY | Unit Price | Amount |
|---|---|---|---|
| 3x10ft banner with pole | 2 | $140.00 | $280.00 |

G.S.T. #739096568RT0001 P.S.T. #1057-7888

***TERMS & CONDITIONS:***

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

| | |
|---|---|
| *Sub Total:* | *$280.00* |
| *GST 5%* | *$14.00* |
| *PST 7%* | *$19.60* |
| **TOTAL:** | **$313.60** |
| **Half Payment Due@COD** | **$313.60** |

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#111 - 3950 191 Street, Surrey, BC V3Z 0Y6
Tel 604.800.4117 | Fax 604.608.2918 www.onesourceofficesupplies.com

# INVOICE

[redacted]

**PO:** JUNE DISPENSER FEE

| **Customer Number:** | [redacted] | **Invoice Number:** | [redacted] | **Invoice Date :** | 06/08/2026 |
|---|---|---|---|---|---|

Sold To: RICHMOND-QUEENSBOROUGH MLA OFFICE -
STEVE KOONER
#130 12560 BRIDGEPORT RD
RICHMOND, BC V6V 2N5

Ship To: RICHMOND-QUEENSBOROUGH MLA OFFICE -
STEVE KOONER
#130 12560 BRIDGEPORT RD
RICHMOND, BC V6V 2N5

ATTN [redacted]

| | | | |
|---|---|---|---|
| **Contact Name:** | [redacted] | | |
| **Contact Phone:** | [redacted] | | |
| **Customer PO:** | JUNE DISPENSER FEE | **Order Date:** | 06/08/2026 |
| **Terms:** | NET 30 | **SubAccount:** | [redacted] |
| **Clerk:** | CALGARY WAREHOUSE | **Sales Rep. Name:** | [redacted] |

| Product Code | Description | U/M | Quantity | | | Unit Price | Amount |
|---|---|---|---|---|---|---|---|
| | | | Order | B/O | Ship | | |
| RENTALFEE | MONTHLY DISEPNSER RENTAL | EA | 1 | | 1 | 20.00 | 20.00 |

PLEASE NOTE THAT IF AN INVOICE BECOMES 30 DAYS OVERDUE, THE ACCOUNT MAY BE SUBJECT TO A TEMPORARY CREDIT HOLD.

| | |
|---|---|
| Sub Total: | 20.00 |
| GST: | 1.00 |
| PST: | 1.40 |
| Total: | 22.40 |

THANK YOU FOR YOUR CONTINUED SUPPORT

GST#843865247RT0001

May 12 2026

Invoice to : Steve Kooner MLA

The amount of **$235 for table spot plus table and chair**

**Includes a non refundable deposit of $100**

Reason: Table Rental for 2026 Queensborough Children's Festival

Please Remit to

Queensborough Special Program Committee

920 Ewen Ave

New Westminster BC V3M 5C8

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office supplies
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#111 - 3950 191 Street, Surrey, BC V3Z 0Y6
Tel 604.800.4117 | Fax 604.608.2918 www.onesourceofficesupplies.com

# INVOICE

[redacted]

**PO:** MAY DISPENSER FEE

| **Customer Number:** | [redacted] | **Invoice Number:** | [redacted] | **Invoice Date :** | 05/04/2026 |
|---|---|---|---|---|---|

Sold To: RICHMOND-QUEENSBOROUGH MLA OFFICE -
STEVE KOONER
#130 12560 BRIDGEPORT RD
RICHMOND, BC V6V 2N5

Ship To: RICHMOND-QUEENSBOROUGH MLA OFFICE -
STEVE KOONER
#130 12560 BRIDGEPORT RD
RICHMOND, BC V6V 2N5

ATTN : [redacted]

| | | | |
|---|---|---|---|
| **Contact Name:** | [redacted] | | |
| **Contact Phone:** | [redacted] | | |
| **Customer PO:** | MAY DISPENSER FEE | **Order Date:** | 05/04/2026 |
| **Terms:** | NET 30 | **SubAccount:** | [redacted] |
| **Clerk:** | CALGARY WAREHOUSE | **Sales Rep. Name:** | [redacted] |

| Product Code | Description | U/M | Quantity | | | Unit Price | Amount |
|---|---|---|---|---|---|---|---|
| | | | Order | B/O | Ship | | |
| RENTALFEE | MONTHLY DISEPNSER RENTAL | EA | 1 | | 1 | 20.00 | 20.00 |

PLEASE NOTE THAT IF AN INVOICE BECOMES 30 DAYS OVERDUE, THE ACCOUNT MAY BE SUBJECT TO A TEMPORARY CREDIT HOLD.

| | |
|---|---|
| Sub Total: | 20.00 |
| GST: | 1.00 |
| PST: | 1.40 |
| Total: | 22.40 |

THANK YOU FOR YOUR CONTINUED SUPPORT

GST#843865247RT0001

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Tel 604.800.4117 | Fax 604.608.2918 www.onesourceofficesupplies.com

# INVOICE

[redacted]

**PO:** WATER ORDER

| **Customer Number:** | [redacted] | **Invoice Number:** | [redacted] | **Invoice Date :** | 04/28/2026 |
|---|---|---|---|---|---|

Sold To: RICHMOND-QUEENSBOROUGH MLA OFFICE - STEVE KOONER
[redacted]

Ship To: RICHMOND-QUEENSBOROUGH MLA OFFICE - STEVE KOONER
[redacted]

ATTN : [redacted]

| | | | |
|---|---|---|---|
| **Contact Name:** | [redacted] | | |
| **Contact Phone:** | [redacted] | | |
| **Customer PO:** | WATER ORDER | **Order Date:** | 04/17/2026 |
| **Terms:** | NET 30 | **SubAccount:** | [redacted] |
| **Clerk:** | [redacted] | **Sales Rep. Name:** | [redacted] |

| Product Code | Description | U/M | Quantity | | | Unit Price | Amount |
|---|---|---|---|---|---|---|---|
| | | | Order | B/O | Ship | | |
| H2OALKA | ALKALINE WATER 18.9 | BT | 4 | | 4 | 17.00 | 68.00 |
| H2ODEPOSIT | BOTTLE DEPOSIT FEE | BT | 3 | | 3 | 10.00 | 30.00 |

PLEASE NOTE THAT IF AN INVOICE BECOMES 30 DAYS OVERDUE, THE ACCOUNT MAY BE SUBJECT TO A TEMPORARY CREDIT HOLD.

| | |
|---|---|
| Sub Total: | 98.00 |
| GST: | 0.00 |
| PST: | 0.00 |
| Total: | 98.00 |

THANK YOU FOR YOUR CONTINUED SUPPORT

GST#843865247RT0001

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#111 - 3950 191 Street, Surrey, BC V3Z 0Y6
Tel 604.800.4117 | Fax 604.608.2918 www.onesourceofficesupplies.com

# INVOICE

[redacted]

**PO:** WATER

| **Customer Number:** | [redacted] | **Invoice Number:** | [redacted] | **Invoice Date :** | 04/21/2026 |
|---|---|---|---|---|---|

Sold To: RICHMOND-QUEENSBOROUGH MLA OFFICE -
STEVE KOONER
#130 12560 BRIDGEPORT RD
RICHMOND, BC V6V 2N5

Ship To: RICHMOND-QUEENSBOROUGH MLA OFFICE -
STEVE KOONER
#130 12560 BRIDGEPORT RD
RICHMOND, BC V6V 2N5

ATTN : [redacted]

| | | | |
|---|---|---|---|
| **Contact Name:** | [redacted] | | |
| **Contact Phone:** | [redacted] | | |
| **Customer PO:** | WATER | **Order Date:** | 04/21/2026 |
| **Terms:** | NET 30 | **SubAccount:** | [redacted] |
| **Clerk:** | CALGARY WAREHOUSE | **Sales Rep. Name:** | [redacted] |

| Product Code | Description | U/M | Quantity | | | Unit Price | Amount |
|---|---|---|---|---|---|---|---|
| | | | Order | B/O | Ship | | |
| H2OALKA | ALKALINE WATER 18.9 | BT | 3 | | 3 | 17.00 | 51.00 |

PLEASE NOTE THAT IF AN INVOICE BECOMES 30 DAYS OVERDUE, THE ACCOUNT MAY BE SUBJECT TO A TEMPORARY CREDIT HOLD.

| | |
|---|---|
| Sub Total: | 51.00 |
| GST: | 0.00 |
| PST: | 0.00 |
| Total: | 51.00 |

THANK YOU FOR YOUR CONTINUED SUPPORT

GST#843865247RT0001

# XING WU ZEN TEMPLE SOCIETY

# INVOICE

110-12820 Clarke Place
Richmond, V6V 2H1
604-729-6981
xingwuzentemple@gmail.com
www.xingwuzentemple.com

**INVOICE #** [redacted]
**DATE** April 9, 2026

**TO**
MLA Steve Kooner
#130-12560 Bridgeport Road
Richmond, BC V6V 1J4

| Description | Amount |
|---|---|
| Booth Rental for the event of "the 4th Multicultural Art and Expo Festival" International Bathing Buddha Festival & BC's Buddhist Culture Day | CDN$80 |

Please make cheque payable to: Xing Wu Zen Temple Society
Or E-transfer to email address [redacted]

**Total** **CDN$80**

THANK YOU FOR YOUR GENEROSITY. WE APPRECIATE YOUR SUPPORT!

# Internal Adjustments, Gift Shop Invoices, Shared Expenses

# Invoice

| Customer No. | Date | Ticket # |
|---|---|---|
| [redacted] | May 27, 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:**

Steve Kooner
Conserative Party
Richmond-Queensborough
BC
Canada

**PAY TO:**

Parliamentary Education Office
via Docuware

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

| Quantity | Item # | Description | Retail Price | Selling unit | Total |
|---|---|---|---|---|---|
| 200 | 1-100103 | Flag Canada | 1.43 | EACH | 286.00 |

Notes: Ordered by Peter Hu

| | |
|---|---|
| **Subtotal:** | 286.00 |
| **GST:** | 14.30 |
| **PST:** | 20.02 |
| **Total:** | 320.32 |
| **Tender:** | |
| A/R Charge | 320.32 |
| **Net tender:** | 320.32 |

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

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***GST# R107 864 738***