

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Chan, Hon

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<hr/> <hr/>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

Note 4 This disclosure expense category consists of the following accounts:
3470 Hosting Events
3471 Attending Events
3472 Protocol
3473 Meals/Hospitality for the Public
-
-
-



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

SELF-CHECKOUT

I7 Member 111805020683	
✓ 1784851 FP LP VHLCS	19.97 GP
✓ 1784977 LUMISPHERE	26.99 GP
1894503 JPD/1784977	7.00-GP
ECO FEE ADS	0.75 GP

[REDACTED]

TAX

**** TOTAL

XXXXXXXXXXXX0478

ACCT: MASTERCARD

REFERENCE #: 0010015590 H

AUTH #: 4754J 2024/11/07 [REDACTED]

Invoice Number: 204559

Purchase - MASTERCARD

A0000000041010 Paid \$42.75

0020008000 A800

01 APPROVED - THANK YOU 027

AMOUNT: \$79.31

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard
CHANGE

(P) PST 7%

(G) GST 5%

TOTAL NUMBER OF ITEMS SOLD =

TOTAL DISCOUNT(S) \$

54 204 646 704



22005420406462411072018

OP#: 704 Name: SCO

Thank You!
Please Come Again

G = GST P=PST

GST #121476329RT

Whse:54 Trn:204 Trn:646 OP:704

Items Sold: 5

I7 2024/11/07 [REDACTED]



The Rotary Club of Richmond Sunset
7571 Westminster Highway
Richmond, BC
V6X 1A3

Attn: Hon Chan

Dinner Fees Receipt – November 23, 2024 at Sandman Hotel in Richmond

This is to acknowledge the receipt of \$125 from Hon Chan on November 23, 2024 for The Rotary Foundation Lower Mainland Fundraising Dinner at the Sandman Signature Hotel in Richmond.

Thank you for your support for this event.

Issued by: [REDACTED] Treasurer 2024-2025

Date: December 1, 2024

COSTCO WHOLESALE

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

CQ Member [REDACTED]
8341200 GIRLS JACKET 14.97 G
1805179 LOLE MITTEN 14.97 GP
SUBTOTAL 29.94
TAX 2.55
**** TOTAL [REDACTED] 32.49

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010019290 H
AUTH #: 5168J 2024/11/23 [REDACTED]
Invoice Number: 007929
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$32.49

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 32.49
CHANGE 0.00

(P) PST 7% 1.05
(G) GST 5% 1.50

TOTAL NUMBER OF ITEMS SOLD - 2

2024/11/23 [REDACTED] 54 7 539 5



22005400705392411231808

OP#: 5 Name: [REDACTED]

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT

Whse:54 Trn:7 Trn:539 OP:5

Items Sold: 2
CQ 2024/11/23 [REDACTED]

DOLLARAMA

5300 No. 3 Road Unit 602
Richmond BC V6X 2X9
GST 863624433

BALLOONS	667888464968	4.25 FP
PAPER PAN	667888476565	2.00 FP
ROUND PLASTIC TA	667888072057	1.25 FP
STREAMER/BANNERS	667888568758	2.00 FP
STREAMER/BANNERS	667888568758	2.00 FP
BALLOONS	667888393312	1.50 FP
BALLOON PUMP	667888022182	1.50 FP
SUBTOTAL		\$14.50
GST 5%		\$0.73
PST 7%		\$1.02
TOTAL		\$16.25
DEBIT		\$16.25

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: \$ 16.25

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 25/02/12
REFERENCE #: 66334861 0010019460 H
AUTHOR. #: 592851
INVOICE NUMBER: 8808

Interac
A00000027710100100000001
8080008000

00/001 APPROVED - THANK YOU
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-02-12 [REDACTED]
000845 03

8808

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

#外賣 (5)

Kingspark Restaurant

Tel: 604-231-8798

#180-8291 Westminster Hwy

Richmond BC V6X 1A7

GST# 847510856

Check#: 150619

Server: [REDACTED]

2/15/2025

[REDACTED] PM

1	三絲炒面	\$55.00
	assorted chow men	
1	揚州炒飯/迷	\$55.00
	Yangzhou F Rice	

SubTotal	\$110.00
GST(5%)	\$5.50

AMOUNT \$115.50

Thank You
Please Come Again

KINGSPARK STEAKHOUSE
RESTAURANT
8291 WESTMINSTER HWY
UNT 180
RICHMOND, BC V6X1A7
(604) 231-8798

SALE

REF#: 00000019

Batch #: 061

SEQ: 061001001019

02/15/25

APPR CODE: 000511

VISA

***** [REDACTED]

/

AMOUNT CAD \$115.50

00 - APPROVED - 001

Mobile Card

Visa CREDIT

AID: A0000000031010

TTQ B2 A0 40 00

CUSTOMER COPY

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Chan, Hon

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
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Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

Beneficiary :

Promise Network Printing Limited trading as e-print


Bank of China : 012-601-00039455
(FPS : 1667906)

HSBC : 004-411-413123-001
(FPS : 7230048)




Receipt

Customer No. : XXXXXXXXXX
 Contact Person: Chan
 Mobile No. : XXXXXXXXXX
 Tel No. : _____
 Fax No. : _____
 Email: honchanbc@gmail.com

Invoice No. : 
 Order No. : R7078033
 Created by: Self Service Platform
 Invoice Date: 2024-12-09 15:18:48
 Issue Date: 2025-03-06 09:19:05
 Settlement Method: COD

Company Name: _____

Address: _____

Job No.	Product Name	Quantity	Specification	Amount
 7 7 3 0 2 7 5	Red Packet	3000	Materials: Woodfree paper*140g Style: Custom Design Finishing Type: N/A Finished Size: 3.5(W) x 6.75(H) Printing Colour: 4C+0 Lamination Type: N/A Number of Design: 1 Quantity: 3000	2,080.00
	Finishing Item	3000	Make Envelope	0.00
		3000	Special Packaging	0.00
		3000	Die Cutting	0.00

R7078033	Pick Up Method		Wan Chai Shop Estimate Lead Time:2024-12-18 After 15:00 7730275x3000pcs	0.00
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Total Amount: HKD2,080.00
 Discount Amount: HKD0.00
 Discounted Amount: HKD2,080.00
 Rounding: HKD0.00
 Net Amount: HKD2,080.00
 Paid Amount: HKD2,080.00
 Outstanding Amount: HKD0.00

Order Remark:



Exchange = \$388.33

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Chan, Hon

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
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Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



15 King Edward St.
Coquitlam, BC

V3K4S8
604-777-0735
GST no. R104304738

SALE TRANSACTION

CUSTOMER ID: 10000135695997719
CUSTOMER NAME:
HON CHAN

*Price Reduced:
SPEAKER SYMPHONY BT WHT CA\$12.21 GP
9199423
Original Price CA\$39.99
**(Was CA\$39.99 - Saving CA\$27.78)
Environmental/Tire Fee CA\$0.70 GP
MSCBC.70
*Price Reduced:
SPEAKER SYMPHONY BT WHT CA\$12.21 GP
9199423
Original Price CA\$39.99
**(Was CA\$39.99 - Saving CA\$27.78)
Environmental/Tire Fee CA\$0.70 GP
MSCBC.70

SUB-TOTAL: CA\$25.82
5.0% GST : CA\$1.29
7.0% PST : CA\$1.81

No. items 4
Balance to pay

CA\$28.92

VISA CA\$28.92
** TRANSACTION RECORD **
Tran. #: 2631

Visa Purchase
xxxxxxxxxx
AID: A0000000031010
App Name: Visa CREDIT

Amount CAD\$28.92

APPROVED 02694I
00-001 (001) 02694I
PA23CS05
194001001060
11/01/2024 PM

TTQ: 32A04000
TSI: 0000

Customer Copy

TODAY YOU WERE SERVED BY Linda

No Sale is Final Until You Are Satisfied
Please Visit Our Website
www.princessauto.com

LET US KNOW WHAT YOU THINK!!!
 Provide your feedback at
www.palcares.com and be entered
 for a chance to WIN a
\$500 Princess Auto Gift Card this month!

STORE TILL OP NO. TRANS. DATE
023 5 18160 11610 01-11-24



9990200230050116103



Prince George #158
2555 Range Rd
Prince George, BC V2N 4G8

SELF-CHECKOUT

OK Member

1718605 LIGHT	19.97 GP
ECO FEE LGT	0.30 GP
1718605 LIGHT	19.97 GP
ECO FEE LGT	0.30 GP
SUBTOTAL	40.54
TAX	4.87
*** TOTAL	45.41

XXXXXXXXXXXX
 ACCT: MASTERCARD
 REFERENCE #: 0010012310 H
 AUTH #: 7781J 2025/01/15
 Invoice Number: 202231
 Purchase - Mastercard
 00000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$45.41

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	45.41
CHANGE	0.00

H (P)PST 7%	2.84
G (G)GST 5%	2.03
TOTAL NUMBER OF ITEMS SOLD -	2
2025/01/15	58 202 294 702



22015820202942501151819

OP#: 702 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:158 Trn:202 Trn:294 OP:702

Items Sold: 2
OK 2025/01/15

LONDON DRUGS

LD LONDON PLAZA 604 448 4811

LOOKING FOR WORK? www.londondrugs.com

THERMAMIST HEATER 49.99 B

LEVY .95 B

SALTON COOKTOP 39.99 B

LEVY .80 B

**** TAX 11.01 BAL 102.74

VF Visa 102.74

XXXXXXXXXXXX [REDACTED]

AUTH: 05658I

CHANGE .00

(P)ST 6.42

(G)ST 4.59

LDEXtras #: [REDACTED]

2/01/25 [REDACTED] 0011 31 0133 062311

(B)OTH = G.S.T P.S.T

LONDON DRUGS LIMITED GST #R103378972

Final Details for Order #701-2817471-0493854

Print this page for your records.

Order Placed: February 27, 2025
Amazon.ca order number: 701-2817471-0493854
Order Total: \$196.38

Shipped on March 3, 2025

Items Ordered

1 of: SanDisk 2TB Portable SSD - Up to 800MB/s, USB-C, USB 3.2 Gen 2, Updated Firmware - External Solid State Drive - \$174.99

Sold by: Amazon.com.ca ULC
Manufacturer: Western Digital Technologies, Inc.

Condition: New

Shipping Address:

Hon [Redacted]
[Redacted]
[Redacted]
Canada

Shipping Speed:

Shipping

Payment information

Payment Method:
Mastercard ending in [Redacted]

Billing Address:
Hon [Redacted] Chan
[Redacted]
[Redacted]
Canada

Table with 2 columns: Description and Amount. Includes Item(s) Subtotal (\$174.99), Shipping & Handling (\$5.90), FREE Shipping (-\$5.90), Environmental Handling Fee (\$0.35), Total before tax (\$175.34), Estimated GST/HST (\$8.77), Estimated PST/RST/QST (\$12.27).

Credit Card transactions
MasterCard ending in [Redacted] March 3, 2025: \$196.38

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

Back to top

Buttons for English, Canada, and Help.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Chan, Hon

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
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Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Chan, Hon

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
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Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members