

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Kooner, Steve

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	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u> </u>

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

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Oct. 1, 2024 to Dec. 31, 2024

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
 -
 -
 -

Official donation receipt for Income Tax purposes

Richmond Hospital Foundation
7000 Westminster Highway
Richmond, BC V6X 1A2
Charitable registration #: 11911 8883 RR0001

Donor name: Steve Kooner
Donor address: 1670 Sperling Avenue
Burnaby, BC V5B4K2

Event name: Starlight Gala 2024
Donation received: 2024-10-31 4:29 PM (UTC-07:00)
Receipt issued: 2024-10-31 4:29 PM (UTC-07:00)
Transaction amount: \$500.00
Advantage value: \$230.00
Amount of gift: \$270.00
Eligible amount of gift: \$270.00
Receipt number: OLX e-Receipt - 900010140
Location issued: Richmond, BC

Authorized signature



Name: Natalie D. Meixner, ICD.D
Title: President & CEO

From: Pearl Sin | Richmond Hospital Foundation
<reply@richmondhospitalfoundation.com>
Date: October 31, 2024 at 4:29:37 PM PDT
To: Steve Kooner <steve:sskooner@gmail.com>
Subject: Thank you for registering

Dear Steve,

Thank you for registering for Richmond Hospital Foundation's 2024 Starlight Gala! We look forward to welcoming you to a dazzling evening of dining, entertainment, and philanthropy.

The following information was recorded for your registration:

Starlight Gala 2024

November 9, 2024

Ticket	\$500.00
<hr/>	
Steve Kooner	
Entree (Choose 1): Chicken	
Please complete for any guests with allergy or dietary restrictions: Allergy-Dairy	
I was invited by:: Teresa Wat	
<hr/>	
Total	\$500.00

Amount paid: \$500.00

Payment Method: Visa Credit card ending in 5754

Date: 2024-10-31

Receipt number: 900010140

Click here for your receipt: [eReceipt](#)

Please review the event details below:

Name: 2024 Starlight Gala
Date: Saturday, November 9th, 2024
Time: 5:00 pm | Registration, Cocktail Reception
6:00 pm | Dinner, Entertainment, Live Auction & Leadership Challenge
10:00 pm | Starlight Gala After Party
Location: River Rock Show Theatre
8811 River Road, Richmond BC
[Click Here](#) for Google Maps directions to the theatre
Dress Code: Black Tie

Free parking is available in the West Parkade. Please [Click Here](#) for Google Maps directions to the parkade.

Photo disclaimer: Please note, there will be photos taken at this event.

Please note: You will not receive a physical ticket for the event-please provide your name at the registration desk on November 9th to check in.

If you would like to donate two of the seats at your table to hospital leadership members, doctors, or frontline health care providers, or if you have any questions, please connect with me directly at pearl.sin@vch.ca

Kind regards,
Pearl Sin
Event Coordinator
Direct: 604.244.5217
Cell: 604.789.4027

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Kooner, Steve

Expense Category: **Communications and Advertising**

	<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	<u>\$1,911.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,911.00</u></u>

- Note 1**

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- Note 4**

This disclosure expense category consists of the following accounts:

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



LEVEL UP Consulting inc.

2390-4000 NO.3 Road, Richmond, B.C. V6X 0J8

Tel: 604-816-8668

Email: info@ilevelup.ca

Invoice # R24120802
Date 2024/12/019
Due Date 2024-12-31

Invoice To: MLA Steve Kooner, Richmond-Queensborough Constituency Office

Description	Qty	TAX	Amount
Lunar New Year Outreach (red packet)	6500	GST	\$1,820.00
Subtotal			\$1,820.00
GST @ 5%			\$91.00
Total			\$1,911.00
Balance Due			\$1,911.00

Please note: A 3% fee applies to payments made by credit card.

GST# 797358546



Campaign No: 457680
Campaign: Remembrance Day split 3 ways (Teresa/Hon/Steve)
PO Number:

Invoice No: GMD464852
Invoice Date: 11/7/2024
Sales Rep(s): Collin Neal
Order Contact: Trix Chan

Bill-To

Steve Kooner MLA Richmond-Queensborough
ATTN: Steve Kooner
130 12560 Bridgeport Rd
Richmond, BC V6N 2N5
Account No: 372455

Advertiser

Teresa Wat MLA Richmond Centre
Brand: Default-Brand
#300-8120 Granville Avenue
Richmond, BC V6Y 1P3
Account No: 154586

Please Remit Payment To

Glacier Media Digital Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM: accounting@glaciermedia.ca

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

If you would like to respond to this email,
please email:
accounting@glaciermedia.ca
Thank you.

Payment Due

Currency	Canadian Dollars
Base Amount	900.00
Adjustments	0.00
Gross Amount	900.00
Agency Commission	0.00
Campaign Net Amount	900.00
Billing Installment	1 of 1
Invoice Net Amount	900.00
Co-Op Share: 33.30%	299.70
Invoice Tax Amount: GST Collected (Fed Tax)	14.99
Pre-Paid Amount	0.00
Payment Amount Due	\$ 314.69
Payment Due Date	11/7/2024

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News (GMD)	11/5/2024	11/14/2024	RON (LMP Sites) - Responsive Wallpaper	WEB - 1x2 (1x2), WEB - 922x300 (922x300)		10,000	30.00000	30.00000	300.00
Website - Richmond News (GMD)	11/6/2024	11/13/2024	RON - Premium Sizes & Placements - Leaderboard, Big Box & Mobile Banner	WEB - 300x100 (300x100), WEB - 300x600 (300x600), WEB - 400x133 (400x133), WEB - 600x200 (600x200), WEB - 900x300 (900x300)		20,000	30.00000	30.00000	600.00



Invoice No.	Invoice Date	Amount
GMD464852	11/7/2024	314.69



PAYMENT RECEIPT

payee information

Account No. 372455

Customer Name Steve Kooner MLA Richmond-Queensborough

payment detail

Payment/Receipt No. 142571.CC

Payment Date 11/12/2024

Payment Method Credit Card (Auth: 10010253)

Payment Entered By Kamal Ahmed

Payment Amount 314.69

invoices paid

Invoice No.	Date	Description	Invoice Amount	Paid Amount	Balance
GMD464852	11/7/2024		314.69	314.69	0.00

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Kooner, Steve

Expense Category: Office Supplies

	Note	Amount
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This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Kooner, Steve

Expense Category: Travel

	Note	Amount
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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: Kooner, Steve

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
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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



Dollar Tree Stores, Inc.®

Store# 40009
2205 Hastings St East
Vancouver BC V5L 1V3
HST/GST #: 851370916

(604) 336-5770

DESCRIPTION	QTY	PRICE	TOTAL
DOCUMENT FRAME BLACK	1	1.75	1.75T
DOCUMENT FRAME BLACK	1	1.75	1.75T
DOCUMENT FRAME BLACK	1	1.75	1.75T
DOCUMENT FRAME BLACK	1	1.75	1.75T
DOCUMENT FRAME BLACK	1	1.75	1.75T
DOCUMENT FRAME BLACK	1	1.75	1.75T
Bag Fee	0	0.00	0.00N

Reason: Customer Brought Bag

Sub Total	\$10.50
GST	\$0.53
PST	\$0.74
Total	\$11.77
MasterCard	\$11.77
*****7583	Approved

www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

4028 40009 03 039 60425

12/13/24 20:44

Sales Associate: Alex