

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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	<u>\$4,112.11</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,112.11</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- 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
-
-
-



Invoice



Customer No.	Date	Ticket #
[REDACTED]	February 10, 2025	T1-159177

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

BILL TO:

Hon Chan
Conserative Party
Richmond Centre
BC
Canada

Cust PO #:		Ship date:	Ship-via code:		
Sls rep:		Location: 01	Terms: Net due in 30 days		
Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1174	BC TARTAN tie	17.51	EACH	17.51
2	999	CARD HOLDER PEWTER	28.00	EACH	56.00
1	1-100025	BC Tartan Bow tie	16.19	EACH	16.19
1	1300	BC Tartan SCARF LIGHT WEIGHT	12.80	EACH	12.80
1	1304	GOLF BALL	12.14	EACH	12.14
3	1190	PORTFOLIO LEG. LOGO	25.24	EACH	75.72

Notes: ordered by MLA Chan

Subtotal: 190.36
GST: 9.52
PST: 13.33
Total: 213.21

Tender:
A/R Charge 213.21
Net tender: 213.21

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

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www.leg.bc.ca



Invoice



Customer No.	Date	Ticket #
██████████	February 19, 2025	T1-159513

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

BILL TO:

Hon Chan
Conservative Party
Richmond Centre
BC
Canada

Cust PO #:

Sls rep: ██████████

Ship date:

Location: 01

Ship-via code:

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
10 ✓	1-100022	MLA Coat of Arms pin ✓	1.50	EACH	15.00
10 ✓	1-100021	MLA BC Flag pin ✓	1.50	EACH	15.00
10 ✓	1-100024	MLA Shield pin ✓	1.20	EACH	12.00
10 ✓	1-100020	MLA Canada/BC Flag pin ✓	1.50	EACH	15.00
2 ✓	1-100044	Ball cap ✓	12.14	EACH	24.28
1 ✓	1072	WATER BOTTLE Silver ✓	14.40	EACH	14.40
1 ✓	1-100062	Luggage Tag ✓	10.98	EACH	10.98
2 ✓	1-100253	BC Tartan Socks M/L ✓	16.80	EACH	33.60
1 ✓	1-100083	Capt George Vancouver Socks M/L ✓	16.80	EACH	16.80
2 ✓	1-100185	Chamber Mug ✓	13.40	EACH	26.80
2 ✓	1-100293	BC Tartan Chenille Blanket ✓	45.86	EACH	91.72
2 ✓	1-100003	BLUE PINE coaster ✓	19.00	EACH	38.00
2 ✓	1179	BC Tartan Shawl ✓	31.17	EACH	62.34



Invoice



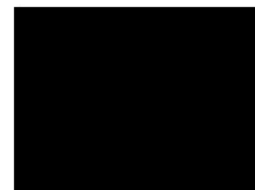
Customer No.	Date	Ticket #
██████████	February 19, 2025	T1-159513

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:

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Conserative Party
Richmond Centre
BC
Canada

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



Subtotal:	375.92
GST:	18.80
PST:	26.31
Total:	421.03
Tender:	
A/R Charge	421.03
Net tender:	421.03

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

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Invoice



Customer No.	Date	Ticket #
██████████	February 13, 2025	T1-159317

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

BILL TO:

Hon Chan
Conservative Party
Richmond Centre
BC
Canada

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
1	1-100078	Name tags	18.00	EACH	18.00

Notes: Ordered by MLA Chan

Subtotal:	18.00
GST:	0.90
PST:	1.26
Total:	20.16
Tender:	
A/R Charge	20.16
Net tender:	20.16

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

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Invoice



Customer No.	Date	Ticket #
[REDACTED]	January 28, 2025	T1-159001

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

BILL TO:

Hon Chan
Conservative Party
Richmond Centre
BC
Canada

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
1	1330	BC TARTAN Map	24.00	EACH	24.00

Notes: Ordered by MLA Chan

Subtotal:	24.00
GST:	1.20
PST:	1.68
Total:	26.88

Tender:	
A/R Charge	26.88
Net tender:	26.88

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

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Invoice



Customer No.	Date	Ticket #
[REDACTED]	March 10, 2025	T1-159993

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

BILL TO:

Hon Chan
Conservative Party
Richmond Centre
BC
Canada

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
1	1-100293	BC Tartan Chenille Blanket	45.86	EACH	45.86
3	1-100210	32g USB drive	11.80	EACH	35.40
2	1108	MAGNET PARLIAMENT BLDGS	3.58	EACH	7.16
1	1225	PEN	4.00	EACH	4.00
1	1225	PEN	4.00	EACH	4.00
1	1225	PEN	4.00	EACH	4.00
1	1225	PEN	4.00	EACH	4.00

Subtotal:	104.42
GST:	5.22
PST:	7.31
Total:	116.95

Tender:	
A/R Charge	116.95
Net tender:	116.95

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

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Invoice



Customer No.	Date	Ticket #
[REDACTED]	March 11, 2025	T1-159996

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

BILL TO:

Hon Chan
Conservative Party
Richmond Centre
BC
Canada

Cust PO #:		Ship date:	Ship-via code:		
Sls rep:		Location:	01	Terms: Net due in 30 days	
Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100078	Name tags	18.00	EACH	18.00



Subtotal:	18.00
GST:	0.90
PST:	1.26
Total:	20.16

Tender:	
A/R Charge	20.16
Net tender:	20.16

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DOLLARAMA

40198 Glenalder Place
Squamish BC V8B 0G2
GST 863624433

XMAS PLUSH	667888495535	4.50 FP
XMAS GIFT BAG	667888491315	2.00 FP
TRUCKS & CARS	035995307827	1.75 FP
HOT WHEELS	027084120134	2.00 FP
HOT WHEELS	027084120134	2.00 FP
HOT WHEELS	027084120134	2.00 FP
HOT WHEELS	027084120134	2.00 FP
SUBTOTAL	027084120134	2.00 FP
GST 5%		\$16.25
PST 7%		\$0.81
TOTAL		\$1.14
VISA		\$18.20
TYPE: PURCHASE		\$18.20
ACCT: VISA		

AMOUNT:

\$ 18.20

CARD NUMBER: *****
DATE/TIME: 24/11/16
REFERENCE #: 66382005 0010012500 H
AUTHOR #: 084651
INVOICE NUMBER: 3686
Visa CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

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PRICES MAY INCLUDE ECO FEES.
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-11-16
000859 63

3686

Questions/Comments: client@dollararama.com
WE RE HIRING! Visit www.dollararama.com

#33

Shi Art Chinese Cuisine

Tel: 604-279-8998
1302 - 6551 No.3 Road
Richmond, BC V6Y 2B6
GST# 866681349

Check#: 183400

Server: Cashier

2/21/2025

PM

1	Steam Shao Mai Dumpl	10.98
	燒賣皇	
1	House Steam Shmp D	10.98
	蝦餃皇	
1	Steam Meat Roll	10.98
	鮮竹卷	
1	DF Shmp Spring Rolls	12.98
	蝦春卷	
1	Pan fried dump w/chi	10.98
	香煎韭菜餅	
1	Baked BBQ Pork Bun	9.98
	吉膳第一包	
1	Steam Shmps Rice Rol	11.98
	鮮蝦腸粉	
1	Preserved & Dried Me	11.98
	炸兩腸粉	
5	Tea, Water	9.90
	茶,水,位	
1	Open Food	2.10
	手寫單	

SubTotal 102.84
TAX(5%) 5.04

AMOUNT \$107.88

THANK YOU!
PLEASE COME AGAIN!

Shi-Art Chinese Cuisine

6551 NO 3 ROAD
RICHMOND, BC V6Y 2B6
6042798998
WWW.NONE.COM

Cashier: Employee

Transaction 109863

Total CA\$107.88

Tip CA\$12.95

CREDIT CARD SALE CA\$120.83

VISA

Retain this copy for statement
validation

21-Feb-2025 P

CA\$120.83 | Method:

CONTACTLESS

Visa CREDIT XXXXXXXXXXXX

Reference ID: 505200726900

Auth ID: 000771

MID: *****5018

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/SGK5G7HFNSSH8>



Payment received

From Eventbrite <noreply@order.eventbrite.com>

Date Tue 2/25/2025 11:36 AM

To Chan.MLA, Hon <Hon.Chan.MLA@leg.bc.ca>

eventbrite

We got your payment



[Get tickets now](#)

Richmond Women's Resource Centre celebrates:

International Women's Day



Questions about 2025 International Women's Day Celebration? [View event details](#) or [Contact the organizer](#)

Payment Summary

Order #11831788273

Order date: 25 February 2025

Info Requested Info	1 x General Admission (CA \$55)	\$59.91
Requested		

Total: 59.91 CAD

Paid by Visa

Appears on your card statement as EB *2025 International

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

eventbrite



This email was sent to hon.chan.mla@leg.bc.ca

Eventbrite | 535 Mission Street, 8th Floor | San Francisco, CA 94105

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[Privacy Policy](#)



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The
Rotary
Club of Richmond



Let Rotary Club of Richmond
know how your experience
was

\$108.00

2025 Lunar New Year Gala **\$108.00**

Please list the names of the
attendee(s) : Hon chan | What
Rotary club do you belong?:
MLA for richmond centre

Total \$108.00

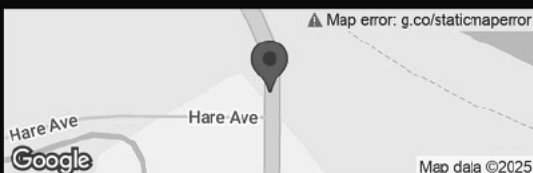
Event Location

11700 Cambie Rd. Richmond BC V6X 1L5
CA

Date & Time

Sunday, February 09, 2025 06:00 PM -
10:00 PM PST

[Add to Google](#) | [Outlook](#)



Rotary Club of Richmond

612 - 6081 No.3 Road
RICHMOND, BC V6Y2B2



Visa (Keyed)

2025-01-13-18:06

VISA

#liyj

Auth code: 081231

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#11

Shi Art Chinese Cuisine

Tel: 604-279-8998
1302 - 6551 No.3 Road
Richmond, BC V6Y 2B6
GST# 866681349

Check # 113635

Server: [REDACTED]

5/12/2013

1	Steam Shao Mai Dumpl	10.98
1	燒賣皇	
1	House Steam Shmp D	10.98
1	蝦餃皇	
1	Shanghai Dumpling	10.98
1	小籠包	
1	Steam Beef Balls	10.98
1	牛肉球	
1	Dp Shmp Spring Rolls	12.98
1	蝦春卷	
1	Sticky rice wrap	16.98
1	鮑魚糯米雞	
2	Tea, Water	3.96
2	茶,水,位	

Sub Total 77.84

AMOUNT \$77.84

THANK YOU!
PLEASE COME AGAIN

Shi-Art Chinese Cuisine

6551 NO 3 ROAD
RICHMOND, BC V6Y 2B6
6042798998
WWW.NONE.COM

Cashier: Employee

Transaction 109483

Total CA\$77.84
Tip CA\$9.34

CREDIT CARD SALE CA\$87.18

VISA [REDACTED]

Retain this copy for statement
validation

27-Jan-2025 [REDACTED]
CA\$87.18 | Method:
CONTACTLESS
Visa CREDIT XXXXXXXXXXXX [REDACTED]
Reference ID: 502700713538
Auth ID: 064851
MID: *****5018
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/GXYTAKX3YM94R>



溫哥華中華會館
CHINESE BENEVOLENT
ASSOCIATION OF VANCOUVER
108 E. Pender Street,
Vancouver, BC V6A 1T3
Tel : (604) 681-1923
Fax: (604) 682-0073



大溫哥華中華文化中心
CHINESE CULTURAL CENTRE
OF GREATER VANCOUVER
50E. Pender Street,
Vancouver, BC V6A 3V6
Tel : (604) 658-8850
Fax: (604) 687-6260



溫哥華華埠商會
VANCOUVER CHINATOWN
MERCHANTS ASSOCIATION
508 Taylor Street,
Vancouver, BC V6B 6M4
Tel: (604) 682-8998
Fax : (604) 682-8939



中僑互助會
S.U.C.C.E.S.S.
28 West Pender Street,
Vancouver, BC V6B 1R6
Tel : (604) 684-1628
Fax: (604) 408-7236



雲埠洪門機構
CHINESE FREEMASONS
VANCOUVER BRANCH
116 E. Pender St.
Vancouver, BC V6A 1T3
Tel: (604) 681-9718
Fax: (604) 488-0258



加拿大鐵城崇義總會
SHON YEE BENEVOLENT
ASSOCIATION OF CANADA
408 Jackson Ave.
Vancouver BC V6A 3B5
Tel: (604) 251-4515
Fax: (604) 251-5155

INVOICE

Vancouver Chinatown Spring Festival Celebration Committee
108 E. Pender Street
Vancouver, B.C. Canada V6A 1T3
Tel: 604-681-1923
Email: chinatown.spring.festival@gmail.com

DATE: 14/01/2025
INVOICE #: 2025VCSFC014

BILL TO:

Attn: Accounts Payable
Mr. Hon Chan
Members of the Legislative Assembly

DESCRIPTION	RATE	UNIT	TOTAL
Dinner tickets for Vancouver Chinatown Spring Festival Celebration Gala 2025	\$60.00	1	\$60.00
SUBTOTAL			\$60.00
PST			\$0.00
GST			\$0.00
TOTAL			\$60.00
BALANCE DUE			\$60.00

NOTE

Please make cheque payable to "CHINATOWN SPRING FESTIVAL"
or e-transfer to ar.chinatown.spring.festival@gmail.com
Payment Due UPON RECEIPT OF INVOICE unless otherwise stated in TERMS
2% interest per month on overdue accounts

Thanks for Your Support

Big Crazy Supermarket
BIMI Enterprises Inc.
#180 - 4551 No. 3 Road
V6X 2C3
(604) 231-8928

Txn # : 174336

Purchase

Jan 10, 2025

INTERAC

CHEQUING

TID: *****885

Entry: Chip (C)

Sequence: 033 005

Auth#: GMT3LD

Response: 00-001

Batch: 033

Amount \$ 165.92

Total \$ 165.92

A0000002771010

Interac

TVR 0080008000 ISI E800

Approved

Cardholder copy

Big Crazy Supermarket
BIMI Enterprises Inc.
#180 - 4551 No. 3 Road
Richmond BC Canada
V6X 2C3
(604) 231-8928
bigcrazycanada@gmail.com

Txn # : 174336 2025/1/10
Inv # : 174335
Order # : 4796
Cashier # : Nikki 4
Cust # : 1 Walk In

Lucky Candy 350g 165.92

嘉顿利是糖 350g

\$4.88 x 34

Regular Price: \$5.99 x 34

Total 165.92

Debit 165.92

Auth GMT3LD

Total Discount: 37.74

KEEP RECEIPT FOR RETURN, EXCHANGE
WITHIN 7 DAYS

RETURN ITEMS REQUIRED IN UNUSED,
UNDAMAGED AND IN ORIGINAL PACKAGING
NO RETURN ON FRESH VEGETABLE & FRUIT

BIG CRAZY SUPERMARKET

RESERVE ALL THE RIGHT FINAL
EXPLANATION

THANK YOU FOR YOUR SHOPPING !

Receipt: 1369336
Register: 1 POS

13/02/2025

Loonie Town Stores
140 - 8180 No 2 Rd
Richmond, BC V7C 5K1
Phone: 604-448-1989
777830477RT0001

Qty	Description	Price	Total
1.00	12" BALLOONS	1.75	1.75
1.00	12" BALLOONS	1.75	1.75
1.00	84" ROUND VIN	1.95	1.95

SubTotal:	5.45
GST:	0.28
PST:	0.38
Total:	6.11
DEBIT:	6.11
Total Paid:	6.11

I agree to pay the above amount
according to the terms of my Cardholder
Agreement:

X

FINAL SALE

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%		\$0.79
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: *****
DATE/TIME: 25/02/12 13:28:08
REFERENCE #: 66334861 0010015460 H
AUTHOR. #: 592851
INVOICE NUMBER: 8808
Interac
A00000027710100100000001
8080008000

00/001 APPROVED - THANK YOU
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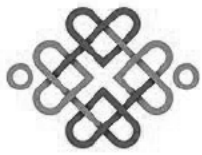
PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-02-12 13:28:08
000845 03

8808

Questions/Comments: client@dollararama.com
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**Richmond
Hospital
Foundation**
列治文醫院基金會

Joyful Giving. Joyful Living.

7000 Westminster Hwy,
Richmond BC V6X 1A2

604 244 5252
richmondhospitalfoundation.com

November 6, 2024

Mr. Hon Chan, MLA
1107-6188 No. 3 Rd
Richmond BC V6Y 0J3

Dear Mr. Chan:

Thank you for your thoughtful generosity to Richmond Hospital Foundation. Your gift exemplifies the care and compassion for others that we all appreciate and helps to ensure we have access to exceptional healthcare in our community. With your philanthropic partnership, we can help drive change and the evolution of health care in Richmond.

If your gift was made in tribute and you provided notification information, a card will be sent to the honouree or to the family. We believe the strength of a community is reflected in the health of its citizens. Please accept our gratitude for your special gift.

感謝您對列治文醫院基金會的慷慨捐贈，體現您對他人的關懷和奉獻。我們非常感謝您的捐款，幫助確保我們能夠在社區中獲得優質醫護服務。通過與您的慈善合作，我們可以推動革新，攜手為列治文醫護服務帶來改變。

如閣下選擇紀念式捐贈，以捐贈來紀念或表揚他人，如您已提供聯絡資料，列治文醫院基金會將會向當事人或其家屬寄出通知卡，知會他們閣下的善舉。我們相信居民的健康能反映出社區的實力。多謝您的慷慨解囊並請接受我們的謝意。

Warmest regards,



ICD.D (孟詩娜)

President & CEO
Richmond Hospital Foundation

Note: If you have chosen to support a specific fund other than the new acute care tower, 5% of your donation will be directed toward the work of the Richmond Hospital Foundation in keeping with our fiscal responsibility policy. 注意：如果您選擇捐贈新急症護理大樓以外的其他醫療範疇，根據基金會的「財政責任政策」，指定捐款的百分之五將用於支持列治文醫院基金會的工作。



BUSINESS RECEIPT – NOT ELIGIBLE FOR RECEIPT FOR INCOME TAX PURPOSES



7000 Westminster Highway, Richmond BC V6X 1A2
T 604.244.5252 F 604.244.5547

Advantage Received: Party Favor, Entertainment, Dinner, Alcohol & After Party

Mr. Hon Chan, MLA
1107-6188 No. 3 Rd
Richmond, BC V6Y 0J3

Gift Date	11/6/2024
Receipt Date	11/6/2024
Location Issued	Richmond, BC
Gift Amount	\$230.00
Advantage	\$230.00



ICD.D
President & CEO
Richmond Hospital Foundation



TEMU

To prevent excess packaging waste, we do not include paper receipts. However, you can always print one out for your records.

Order summary

Order ID:	PO-037-10976229194790737
Order time:	Jan 2, 2025
Item(s) total:	CA\$34.19
Shipping:	FREE
Estimated GST/HST:	CA\$1.71
Estimated PST/RST/QST:	CA\$2.39
Order total:	CA\$38.29

Shipping address

Hon Chan +1 [REDACTED]

Payment method

Temu is committed to protecting your payment information. We follow PCI DSS standards, use strong encryption, and perform regular reviews of its system to protect your privacy.

Visa [REDACTED] CA\$38.29
Paid on Jan 2, 2025

Billing address: hon sang chan +1 (604)726-7163
6188 no.3 road, 1107, RICHMOND, BC V6Y 0J3, Canada

Item details (4)

KODAK High-Speed SD Memor... CA\$13.17
128GB x1
By Kodak Storage Direct

Lenovo High-Speed SD Card, 32... CA\$6.02
64GB x1
By Xinke digital shop

Traditional Chinese New Year Wi... CA\$7.27
23.62*35.43inch x1
By Ben Chang medical instruments

THLAN 8-Port USB 3.0 & Type-C ... CA\$7.73
CZH-T388-8in1-2 x1
By THL

$7.27 \times 1.12 = 8.14$ - [REDACTED]

Returns and refund policy >

$(13.17 + 6.02 + 7.73) \times 1.12 = 30.15$ - [REDACTED]



Richmond #54

9151 Bridgeport Road
Richmond, BC V6X 3L9

SELF-CHECKOUT

J6 Member

1784976 24" POK SQSH	49.99	P
145866 LINDOR BALLS	24.99	
1905040 TPD/145866	5.00-	
145866 LINDOR BALLS	24.99	
1905040 TPD/145866	5.00-	
145866 LINDOR BALLS	24.99	
1905040 TPD/145866	5.00-	
2506104 CRYSTAL FLYR	14.97	P
ECO FEE ADS	0.75	P
2506104 CRYSTAL FLYR	14.97	P
ECO FEE ADS	0.75	P
1739869 PD CAFE SET	36.99	P
1904897 TPD/1739869	7.00-	P
3369889 STOCKING	29.99	GP
1906477 TPD/3369889	6.00-	GP
398543 GHIRAR MUGS	19.99	GP
398543 GHIRAR MUGS	19.99	GP
SUBTOTAL	235.36	
TAX	15.48	
*** TOTAL	250.84	

XXXXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 0010016180 C

AUTH #: 5178J 2024/12/20

Invoice Number: 205618

Purchase - Mastercard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$250.84

COSTCO

WHOLESALE

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

SELF-CHECKOUT

KG Member

227595 WHITE CAKE

24.99

SUBTOT

24.99

TAX

0.00

**** TOTAL

24.99

XXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 0010019850 H

AUTH #: 460E 2025/02/16

Invoice Number: 205985

Purchase - Mastercard

00000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$24.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard

24.99

CHANGE

0.00



Richmond #54

9151 Bridgeport Road

Richmond, BC V6X 3L9

KG Member

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

*****BOB Count 0 *****

1717986	GO4GREEN	12.99	GP
1717986	GO4GREEN	12.99	GP
203435	KS PISTACHIO	22.99	G
125504	6" CHINET228	18.99	GP
125504	6" CHINET228	18.99	GP
1192003	8OZ HOT CUP	18.99	GP
1163641	ORG PMPKN SD	12.49	G
TOTAL NUMBER OF ITEMS SOLD = 7			
5558566	ORG JUICE	10.99	GP
	ENVIRO FEE C	0.39	P
	DEPOSIT CL	0.30	
1878075	FUZE ICE TEA	16.49	
	ENVIRO FEE C	0.64	
	DEPOSIT CL	3.20	
84	COKE 32X355	15.89	GP
	ENVIRO FEE C	0.64	P
	DEPOSIT CL	3.20	
165763	CD ALE	15.89	GP
	ENVIRO FEE C	0.64	P
	DEPOSIT CL	3.20	
129366	POP KERNELS	10.89	
9559	KS MICRO POP	20.99	
1116262	SLMN NUGGETS	16.49	
1116262	SLMN NUGGETS	16.49	
1116262	SLMN NUGGETS	16.49	
248011	VEGGIE TRAY	15.99	G
248011	VEGGIE TRAY	15.99	G
248011	VEGGIE TRAY	15.99	G
1813890	HYDRAFRUITS	17.99	
	ENVIRO FEE C	1.00	
	DEPOSIT CL	5.00	
1813890	HYDRAFRUITS	17.99	
	ENVIRO FEE C	1.00	
	DEPOSIT CL	5.00	
1813890	HYDRAFRUITS	17.99	
	ENVIRO FEE C	1.00	
	DEPOSIT CL	5.00	
1813890	HYDRAFRUITS	17.99	
	ENVIRO FEE C	1.00	
	DEPOSIT CL	5.00	
500666	KS WATR500**	4.79	
	ENVIRO FEE C	2.00	
	DEPOSIT CL	4.00	
500666	KS WATR500**	4.79	
	ENVIRO FEE C	2.00	
	DEPOSIT CL	4.00	
500666	KS WATR500**	4.79	
	ENVIRO FEE C	2.00	
	DEPOSIT CL	4.00	



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

CQ Member 111805020683

8341200 GIRLS JACKET	14.97 G
1805179 LOLE MITTEN	14.97 GP
SUBTOTAL	29.94
TAX	2.55
**** TOTAL	32.49

ACCT: MASTERCARD

REFERENCE #: 0010019290 H

AUTH #: 5168J 2024/11/23 18:08:38

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 18:08:38 54 7 539 5



22005400705392411231808

OP#: 5 Name:

Thank You!
Please Come Again

G = GST P=PST

GST #121476329RT

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

Items Sold: 2
CQ 2024/11/23 18:08



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



Outlook

Fwd: Interac e-Transfer: Your funds \$125.00 to RICHMOND SUNSET ROTARY CLUB has been successfully deposited

Date Wed 2/19/2025 1:05 PM

You don't often get email from c11121987@gmail.com. [Learn why this is important](#)

----- Forwarded message -----

From: **BMO Bank of Montreal** <catch@payments.interac.ca>

Date: Sat, Nov 23, 2024 at 4:06 PM

Subject: Interac e-Transfer: Your funds \$125.00 to RICHMOND SUNSET ROTARY CLUB has been successfully deposited

To



[View in browser](#)

| FR



Hi
Your transfer to RICHMOND SUNSET ROTARY CLUB was successfully deposited.

The \$125.00 (CAD) you sent to RICHMOND SUNSET ROTARY CLUB has been successfully deposited.

Transfer Details

Date:

Nov 24, 2024

Reference Number:

Message:

Rotary gala event

FAQ | This is a secure transaction 

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



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Interac Corp.
P.O. Box 45, Toronto, Ontario M5J 2J1

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

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

#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

3:09:33 PM

1	三絲炒面	\$55.00
	assorted chow men	
1	楊州炒飯/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

Batch #: 061 REF#: 00000019
02/15/25 SEQ: 061001001019
15:10:01

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



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 TPD/1784977	7.00-GP
ECO FEE ADS	0.75 GP
883979 SOY 3X1.89L	9.99
ENVIRO FEE C	0.03
DEPOSIT CL	0.30
1835186 TURTLE CHIP	7.99 G
25883 ASIAGO	20.00
1892801 TPD/25883	5.00-
SUBTOTAL	74.02
TAX	5.29
**** TOTAL	79.31

XXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 0010015590 H

AUTH #: 4754J 2024/11/07 20:18:24

Invoice Number: 204559

Purchase - MASTERCARD

A0000000041010

0020008000 A800

01 APPROVED - THANK YOU 027

AMOUNT: \$79.31

CO PAID 42.75

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	79.31
CHANGE	0.00

(P) PST 7% 2.85

(G) GST 5% 2.44

TOTAL NUMBER OF ITEMS SOLD = 5

TOTAL DISCOUNT(S) \$ 12.00

2024/11/07 20:18:26 54 204 646 704



22005420406462411072018

OP#: 704 Name

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 20:18

3 @ 7.99	283301 CHOCOLATINE	23.97
3 @ 13.49	1470733 SHRIMP CHIPS	40.47 G
	1862993 WASABI CHIP	7.99 G
	1351997 SHIITAKECRSP	8.99 G
	1351997 SHIITAKECRSP	8.99 G
	1351997 SHIITAKECRSP	8.99 G
	1195303 KS MAC NUTS	21.99 G
	1195303 KS MAC NUTS	21.99 G
	100778 MUNCHIES MIX	8.99 G
	1696237 RUFFLES REG	7.89 G
	100778 MUNCHIES MIX	8.99 G
	339169 10" CHINET	24.99 GP
	1922572 TPD/339169	5.00-GP
3 @ 10.99	1880016 FRUIT BITES	32.97
3 @ 2.50	1927067 TPD/1880016	7.50-
	SUBTOTAL	662.26
	TAX	29.04
****	TOTAL	691.30

XXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 0010010650 H

AUTH #: 7130J 2025/02/16

Invoice Number: 013065

Purchase - MASTERCARD

A0000000041010

0000008000 A800

01 APPROVED - THANK YOU 027

AMOUNT: \$691.30

DOLLARAMA

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

DOCUMENT FRAME	667888078486	2.50 FP
DOCUMENT FRAME	667888078486	2.50 FP
DOCUMENT FRAME	667888078486	2.50 FP
DOCUMENT FRAME	667888078486	2.50 FP
DOCUMENT FRAME	667888078486	2.50 FP
DOCUMENT FRAME	667888078486	2.50 FP
DOCUMENT FRAME	667888078486	2.50 FP
PHOTO FRAME	667888195237	4.25 FP
PHOTO FRAME	667888195237	4.25 FP
PHOTO FRAME	667888195237	4.25 FP
PHOTO FRAME	667888195237	4.25 FP
POWER BAR	667888389353	4.75 FP
EXT. CORD	667888389315	4.75 FP
SUBTOTAL		\$44.00
GST 5%		\$2.20
PST 7%		\$3.08
TOTAL		\$49.28
VISA		\$49.28

TYPE: PURCHASE
ACCT: VISA

Paid 38.64

AMOUNT: \$ 49.28

CARD NUMBER: *****
DATE/TIME: 25/01/07
REFERENCE #: 66334864 0010015910 H
AUTHOR. #: 08735I
INVOICE NUMBER: 5586
Visa CREDIT
A0000000031010

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --

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

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-01-07 000845 63 5586

Questions/Comments: client@dollarama.com

WE RE HIRING! Visit www.dollarama.com

COSTCO

WHOLESALE

Willingsdon #548

4500 Still Creek Drive
Burnaby, BC V5C 0E5

KS Member [REDACTED]

1784976 24" POK SQSH	49.99 GP
145866 LINDOR BALLS	24.99 G
1886517 TPD/145866	5.00-G
1533646 WIFI PLUG	9.97 GP
1533646 WIFI PLUG	9.97 GP

VOID

[REDACTED]
SUBTOTAL

TAX

*** TOTAL [REDACTED]

XXXXXXXXXXXX [REDACTED]

Paid \$20.99

ACCT: MASTERCARD

REFERENCE #: 0010017980 H

AUTH #: 3029J 2024/11/18 [REDACTED]

Invoice Number: 013798

Purchase - Mastercard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: 43.33

DOLLARAMA

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

BALLOON CHANDEL.	667888564897	4.00 FP
DUCT TAPE	667888536009	4.25 FP
SAFETY CONE	667888577699	5.00 FP
SAFETY CONE	667888577699	5.00 FP
DURAX TAPE	055966905418	2.00 FP
HEAVY DUTY VINYL	667888061860	2.75 FP
HEAVY DUTY VINYL	667888061860	2.75 FP
WASTE BASKET	667888364756	4.50 FP
PLASTIC TABLECLO	667888013470	1.25 FP
BALLOON CHANDEL.	667888564897	4.00 FP
TAPE REFILLS	667888463602	1.25 FP
EXT. CORD	667888389315	4.75 FP
EXT. CORD	667888389315	4.75 FP
TAP INCL. ECO	667888220298	2.15 FP
UTILITY KNIFE	667888575374	2.00 FP
SUBTOTAL		\$50.40
GST 5%		\$2.52
PST 7%		\$3.53
TOTAL		\$56.45
VISA		\$56.45
TYPE: PURCHASE		
ACCT: VISA		

Paid \$8.96

AMOUNT: \$ 56.45

CARD NUMBER: *****
DATE/TIME: 25/02/14
REFERENCE #: 66354254 0010018350 H
AUTHOR. #: 09343I
INVOICE NUMBER: 5431
Visa CREDIT
A0000000031010

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION

-- IMPORTANT --

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

=====

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-02-14 001012 03 5431
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com



Fw: Your S.U.C.C.E.S.S. Foundation receipt [#1247-4030]

From Chan.MLA, Hon <Hon.Chan.MLA@leg.bc.ca>

Date Wed 2/19/2025 1:01 PM

To [REDACTED]



Hon Chan(陳瀚生)

Member of the Legislative Assembly of BC
Richmond Centre (卑詩省列治文中區省議員)
Critic For Climate Solutions and Climate Readiness

Please follow my social media to get my latest feed:

[Facebook](#) | [Instagram](#)

This message contains confidential information and is intended only for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this email. Please notify the sender immediately.

From: S.U.C.C.E.S.S. Foundation <receipts+acct_1QLXKoKTPghmcBMc@stripe.com>

Sent: Friday, February 14, 2025 4:07 PM

To: Chan.MLA, Hon <Hon.Chan.MLA@leg.bc.ca>

Subject: Your S.U.C.C.E.S.S. Foundation receipt [#1247-4030]

You don't often get email from receipts+acct_1qlxkoktpghmcbmc@stripe.com. [Learn why this is important](#)



Receipt from S.U.C.C.E.S.S. Foundation

Receipt #1247-4030

AMOUNT PAID
C\$398.00

DATE PAID
Feb 14, 2025, 4:05:05 PM

PAYMENT METHOD
MasterCard [REDACTED]

KIRIN SEAFOOD
RESTAURANT (RICH
7900 WESTMINSTER HWY,
UNIT 200
RICHMOND, BC V6X1A5
(604) 303-8833

SALE

Clerk #: 000009

Batch #: 081 REF#: 00000015
03/21/25 SEQ: 081001001015

APPR CODE: 076491

VISA

/

AMOUNT CAD \$77.70
TIP CAD \$11.66
TOTAL CAD \$89.36

00 - APPROVED - 001

Mobile Card

Visa CREDIT

AID: A0000000031010

TTQ B2 A0 40 00

Thank You
Please Come Again

CUSTOMER COPY



KIRIN 麒麟
RESTAURANT

Dine-in
#71

Kirin Seafood Restaurant, Richmond
#200-7900 Westminster Hwy.
Richmond, BC V6X 1A5
Phone (604) 303-8833
Business # 867567695RT

Date: Mar 21, 2025 Time: PM
Server: # Guest: 6
Bill: 320649695 Table : 71

1	D/Fried Bean Curd Roll	10.75
	R/Roll	
1	Braised Flat Rice Roll	12.95
1	Dim Sum-Special	10.50
4	Dim Sum-Large	39.80

Subtotal	74.00
GST (5%)	3.70

Total 77.70

Open Time : Mar 21, 2025 01:48PM

Printed By :

Thank You! Please
Come Again!
茶芥全免

Thanks for ordering, Hon-Sang

Here's your receipt for Tokyo
Joe's Sushi.



Total **CA\$317.21**

6	Party Tray A (55 pcs)	CA\$302.10
---	-----------------------	------------

Subtotal	CA\$302.10
-----------------	-------------------

Tax	CA\$15.11
-----	-----------

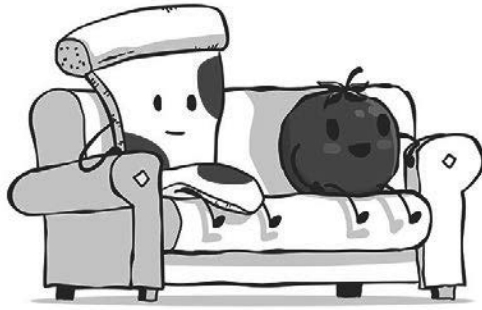
Payments



Uber Cash

2/17/25 12:05 PM

CA\$317.21



Thank you for your order.

Using our Pizza Tracker you can follow the progress of your order.

[Track My Order](#)

In-Store collection

 (604) 233-1170

How to pickup your order: Claim in store

- 1 Make your way to the Pizza Hut store (address above) by your collection time.
- 2 Look for the designated waiting area, keeping 2 metres apart from other customers.
- 3 Our team will greet you and get details on your order.
- 4 We will place your order on the collection area, call for you to collect it, and stand 2 metres back so that you can pick up your order safely.

Pizza of the Day - Hawaiian or Handcrafted Pepperoni Duo \$10.99

12" Medium Hawaiian	inc.
Pan	
Tomato Sauce (Regular)	inc.

Pizza of the Day - Hawaiian or Handcrafted Pepperoni Duo \$10.99

12" Medium Handcrafted Pepperoni Duo	inc.
Handcrafted	
Tomato Sauce (Regular)	inc.

Pizza of the Day - Hawaiian or Handcrafted Pepperoni Duo \$10.99

12" Medium Hawaiian	inc.
Pan	
Tomato Sauce (Regular)	inc.

Pizza of the Day - Hawaiian or Handcrafted Pepperoni Duo \$10.99

12" Medium Handcrafted Pepperoni Duo	inc.
Handcrafted	
Tomato Sauce (Regular)	inc.

Pizza of the Day - Hawaiian or Handcrafted Pepperoni Duo	\$10.99
---	----------------

12" Medium Hawaiian	inc.
Pan	
Tomato Sauce (Regular)	inc.

Pizza of the Day - Hawaiian or Handcrafted Pepperoni Duo	\$10.99
---	----------------

12" Medium Handcrafted Pepperoni Duo	inc.
Handcrafted	
Tomato Sauce (Regular)	inc.

Pizza of the Day - Hawaiian or Handcrafted Pepperoni Duo	\$10.99
---	----------------

12" Medium Hawaiian	inc.
Pan	
Tomato Sauce (Regular)	inc.

Pizza of the Day - Hawaiian or Handcrafted Pepperoni Duo	\$10.99
---	----------------

12" Medium Handcrafted Pepperoni Duo	inc.
Handcrafted	
Tomato Sauce (Regular)	inc.

Pizza of the Day - Hawaiian or Handcrafted Pepperoni Duo	\$10.99
---	----------------

12" Medium Hawaiian	inc.
Pan	
Tomato Sauce (Regular)	inc.

Pizza of the Day - Hawaiian or Handcrafted Pepperoni Duo	\$10.99
---	----------------

12" Medium Handcrafted Pepperoni Duo	inc.
Handcrafted	
Tomato Sauce (Regular)	inc.

Tax:	\$5.50
-------------	---------------

Payment: Card

Total: \$115.40



Previous Balance

 points

**GUIDE OUTFITTERS ASSOCIATION
OF BRITISH COLUMBIA**

19140 28 Avenue Suite 103

Surrey BC V3Z 6M3

6045416332

info@goabc.org

www.goabc.org

GST/HST Registration No.:

107457251 RT0001



BILL TO

2025 AGM & Convention

Registration

INVOICE 6935

DATE 03/18/2025

DUE DATE 03/28/2025

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Conv. Registration Conv. Registrations - Hon Chan Friday Breakfast	1	60.00	60.00
	Conv. Registration Conv. Registrations - Hon Chan Friday Lunch	1	75.00	75.00

GOABC accepts credit card payments, e-transfers to info@goabc.org or cheques mailed to Suite 103- 19140 28 Avenue, Surrey BC V3Z 6M3	SUBTOTAL	135.00
MLA Hon Chan's meals for Friday March 28 GOABC Government Day	GST @ 5%	6.75
	TOTAL	141.75

TOTAL DUE CAD 141.75

Payments can be made online or over the phone with credit card, by e-transfer to info@goabc.org, or with a cheque by mail to the office address above.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

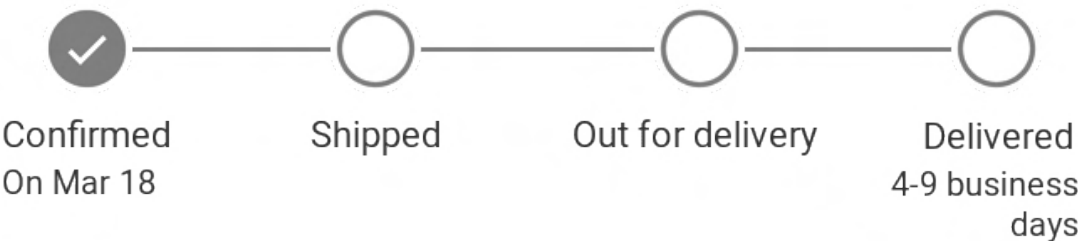
Member Name: Chan, Hon

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$869.34</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$869.34</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

View your order



Anti-Fraud Reminder: Temu does not ask customers for additional fees via SMS or email. We suggest you do not respond and do not open any links without "temu.com" at the site address.

[Learn more >](#)

Order ID: PO-037-11325493612070223

	8 Sheets of 78 Large 5-In...	CA\$4.27
	8	x2
Alxeme		

Payment Method:



Apple Pay

CA\$9.56

Item(s) total: CA\$41.98

Item(s) discount: -CA\$33.44

Subtotal: CA\$8.54

Shipping: FREE

Estimated GST/HST: CA\$0.42

Estimated PST/RST/QST: CA\$0.60

Order total: CA\$9.56**You saved: -CA\$33.44**

[You can click here to view your receipt.](#) We do not include paper receipts to prevent excess packaging waste.

Have questions or need help?

Cancel/Other help



Support

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



PAYMENT

RECEIVED FROM

Hon Chan MLA Office
[REDACTED]
[REDACTED]

Payment Date: 2025-03-06
Reference Number: ch_2QznB00aiKbG3VYI0ZxOTZJy
Payment Type: Credit card

APPLICATION DATE	INVOICE NUMBER	INVOICE AMOUNT	INVOICE BALANCE	AMOUNT APPLIED
2025-03-06	81300	471.45	0.00	471.45
TOTAL PAID				471.45

Thank you for your payment!

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**

1 6 8 7 4 8 8 7

Customer No. : [REDACTED]

Invoice No. :

Contact Person: [REDACTED]

Order No. : R7078033

Mobile No. : 61883760

Created by: Self Service Platform

Tel No. : _____

Invoice Date: 2024-12-09 15:18:48

Fax No. : _____

Issue Date: 2025-03-06 09:19:05

Email [REDACTED]

Settlement Method: COD

Company Name: _____

Address: _____

Job No.	Product Name	Quantity	Specification	Amount
[REDACTED] 7730275	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

Total Amount: HKD2,080.00

Discount Amount: HKD0.00

Discounted Amount: HKD2,080.00

Rounding: HKD0.00

Net Amount: HKD2,080.00

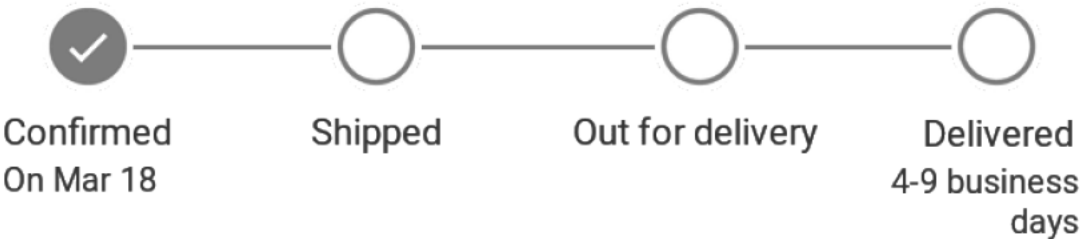
Paid Amount: HKD2,080.00


Outstanding Amount: HKD0.00

Order Remark:



View your order



 **Anti-Fraud Reminder:** Temu does not ask customers for additional fees via SMS or email. We suggest you do not respond and do not open any links without "temu.com" at the site address.

[Learn more >](#)

Order ID: [REDACTED]

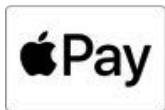


8 Sheets of 78 Large 5-In...
8

CA\$4.27
x2



Payment Method:



Apple Pay

CA\$9.56

Item(s) total: CA\$41.98

Item(s) discount: -CA\$33.44

Subtotal: CA\$8.54

Shipping: FREE

Estimated GST/HST: CA\$0.42

Estimated PST/RST/QST: CA\$0.60

Order total: CA\$9.56**You saved: -CA\$33.44**

[You can click here to view your receipt.](#) We do not include paper receipts to prevent excess packaging waste.

Have questions or need help?

Cancel/Other help



Support

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Chan, Hon

Expense Category: Office Supplies

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	\$3,396.41
Balance at End of Current Reporting Period:	Note 3	\$3,396.41

- Note 1

This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3

This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4

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

DOLLARAMA

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

GUN STICKS	667888509843	2.00 FP
GLUE GUN INCL. ECO	667888185375	4.20 FP
SUBTOTAL		\$6.20
GST 5%		\$0.31
PST 7%		\$0.43
TOTAL		\$6.94
DEBIT		\$6.94

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: \$ 6.94

Card Type: Interac
CARD NUMBER: *****
DATE/TIME: 25/02/26
REFERENCE #: 66334865 0010010070 H
AUTHOR. #: 000945
INVOICE NUMBER: 4146
Interac
A00000027710100100000002
8080008000

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

Retain This Copy For Your Records
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PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-02-26 000845 64 4146
Questions/Comments: client@dollarama.com
WE RE HIRING! Visit www.dollarama.com

DOLLARAMA

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

ICE CUBE TRAY	667888034215	1.75 FP
UTENSIL SET	667888229871	4.25 FP
METAL TONG	667888252589	4.25 FP
SERVING BOWL	667888410736	4.50 FP
POPCORN BUCKET	667888471393	1.50 FP
POPCORN BUCKET	667888471393	1.50 FP
SUBTOTAL		\$17.75
GST 5%		\$0.89
PST 7%		\$1.24
TOTAL		\$19.88
VISA		\$19.88
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: \$ 19.88

CARD NUMBER: *****
DATE/TIME: 25/02/16
REFERENCE #: 66334863 0010010690 H
AUTHOR. #: 04343I
INVOICE NUMBER: 8054
Visa CREDIT
A0000000031010

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
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NO RETURN

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2025-02-16 000845 62 8054

Questions/Comments: client@dollarama.com
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Richmond #54

9151 Bridgeport Road
Richmond, BC V6X 3L9

SELF-CHECKOUT

PE Member [REDACTED]

1351997 SHIITAKECRSP	8.99
1470733 SHRIMP CHIPS	13.49
1726068 KS ESPRESSO	20.99
979855 KS GREEN TEA	15.99
SUBTOTAL	59.46
TAX	0.00
**** TOTAL	59.46

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 0010018040 H

AUTH #: 9846J 2025/01/10 [REDACTED]

Invoice Number: 205804

Purchase - Mastercard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$59.46

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	59.46
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 4
2025/01/10 [REDACTED] 54 205 403 705



22005420504032501101603

OP#: 705 Name: SCO

Thank You!
Please Come Again

G - GST P-PST

GST #121476329RT

Whse:54 Trm:205 Trn:403 OP:705

Items Sold: 4

PE 2025/01/10 [REDACTED]

DOLLARAMA

9751 Bridgeport Rd Unit 110
Richmond BC V6X 1S3
GST 863624433

WASTE BASKET	667888364756	4.50 FP
LED LAMP INCL. ECO	667888566068	5.30 FP
BAR LIGHT INCL. ECO	667888510788	4.65 FP
WALL CLOCK INCL. ECO	667888300006	5.20 FP
SUBTOTAL		\$19.65
GST 5%		\$0.98
PST 7%		\$1.38
TOTAL		\$22.01
VISA		\$22.01

TYPE: PURCHASE
ACCT: VISA

AMOUNT: \$ 22.01

CARD NUMBER: *****
DATE/TIME: 25/01/10
REFERENCE #: 66334854 0010016230 H
AUTHOR. #: 00612I
INVOICE NUMBER: 8486
Visa CREDIT
A0000000031010

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NO SIGNATURE TRANSACTION

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CRF AND DEPOSIT (WHEN APPLICABLE).

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-01-10

000705 01

8486

Questions/Comments: client@dollarama.com

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DOLLARAMA

1450 Marine Drive SW
Vancouver BC V6P 5Z9
GST 863624433

INVISIBLE TAPE	667888014125	1.25 FP
INVISIBLE TAPE	667888014125	1.25 FP
CLIPBOARD	057447581326	2.00 FP
LARGE ECO BAG	1061	1.00 FP
MAILING LABELS	667888014989	1.75 FP
MAILING LABELS	667888014989	1.75 FP
MAILING LABELS	667888014989	1.75 FP
LYSOL 650ML	019200561655	3.50 FP
DISHWASHER TABS	051700204113	3.75 FP
SCRUBBERSPONGE	667888061112	1.50 FP
RUBBER BANDS	667888013760	1.25 FP
SINK STRAINER	667888126583	1.25 FP
EPOXY GLUE	667888475353	2.75 FP
STUDIO SCISSORS	667888014118	1.50 FP
STAPLER SET	667888308507	4.25 FP
CORRECTION TAPE	667888164929	2.00 FP
CORRECTION TAPE	667888164929	2.00 FP
STICKY NOTES	667888386116	1.25 FP
MINI STAPLER	667888014156	1.75 FP
SUBTOTAL		\$37.50
GST 5%		\$1.88
PST 7%		\$2.63
TOTAL		\$42.01
VISA		\$42.01
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: \$ 42.01

CARD NUMBER: *****
DATE/TIME: 25/01/21
REFERENCE #: 66336458 0010010520 H
AUTHOR. #: 09456I
INVOICE NUMBER: 4463
Visa CREDIT
AC0000000031010

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --

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PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA
2025-01-21
000772 03 4463
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com



Richmond #54

9151 Bridgeport Road
Richmond, BC V6X 3L9

SELF-CHECKOUT

WG Member [REDACTED]
1543452 CONAIR 59.99 GP
1896630 TPD/1543452 10.00-GP
ECO FEE ESA 0.60 GP
1487014 7.5FT TREE ~~499.99~~ GP
1739896 GLITTER TREE 39.99 GP
1896657 TPD/1739896 10.00-GP
SUBTOTAL 580.57
TAX 69.67
**** TOTAL 650.24

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010018310 C
AUTH #: 7225J 2024/11/25 [REDACTED]
Invoice Number: 206831
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$650.24

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 650.24
CHANGE 0.00

(P) PST 7% 40.64
(G) GST 5% 29.03

TOTAL NUMBER OF ITEMS SOLD = 3
TOTAL DISCOUNT(S) \$ 20.00

2024/11/25 [REDACTED] 54 206 252 706



22005420602522411251339

OP#: 706 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:54 Trm:206 Trn:252 OP:706

Items Sold: 3
WG 2024/11/25 [REDACTED]



The tech you need at the prices you'll love.

5300 No. 3 Rd. Unit 700

Richmond

S-941 R-4 BUS.DATE-01/17/2025

T-3361 Joe

SALE

RODE WIRELESS PRO \$549.99

17302116 0P

Env Fee: Personal AV \$0.75

10146795 0P

1 Sale item(s)

SUBTOTAL \$550.74

SALE

TAX PST 7.00% of \$550.74 \$38.55

TAX 5.00% of \$550.74 \$27.54

TOTAL \$616.83

Visa

ACCOUNT#: *** [REDACTED] \$616.83

AUTH#: 047111

CHANGE DUE \$0.00

STAPLES CANADA
Richmond
8171 Ackroyd Rd
Richmond, BC V6X 3J9
604-270-9599

SALE 00013 003 013 63540
0045 01/17/25

3036676

1 STAPLES CARDSTOCK
718103439299 27.49B
SubTotal 27.49
GST 5.00% 1.37
PST 7.00% 1.92

Total 30.78

TRANSACTION RECORD

***** \$30.78
Visa H Purchase
Authorization Number 06176I
0010012410 63540 66278885
01/17/25
01/027 APPROVED - THANK YOU
Visa CREDIT A0000000031010

*** 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

Survey Access Code
00450117256354013

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!
Text STAPLES45 to 20200

OR

Visit staples.ca/survey/45
Std msg & data rates may apply.
For contest rules or contact info
go to help.staples.ca.



00450117256354013



TEMU

To prevent excess packaging waste, we do not include paper receipts. However, you can always print one out for your records.

Order summary


Order ID:	PO-037-10976229194790737
Order time:	Jan 2, 2025
Item(s) total:	CA\$34.19
Shipping:	FREE
Estimated GST/HST:	CA\$1.71
Estimated PST/RST/QST:	CA\$2.39
Order total:	CA\$38.29

Shipping address

Hon Chan +1 [REDACTED]
[REDACTED]



Payment method



🛡️ Temu is committed to protecting your payment information. We follow PCI DSS standards, use strong encryption, and perform regular reviews of its system to protect your privacy.

 Visa [REDACTED] CA\$38.29
Paid on Jan 2, 2025

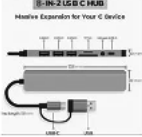
Billing address: hon sang chan +1 (604)726-7163
6188 no.3 road, 1107, RICHMOND, BC V6Y 0J3, Canada

Item details (4)

 KODAK High-Speed SD Memor... CA\$13.17
128GB x1
By  Kodak Storage Direct

 Lenovo High-Speed SD Card, 32... CA\$6.02
64GB x1
By  Xinke digital shop

 Traditional Chinese New Year Wi... CA\$7.27
23.62*35.43inch x1
By  Ben Chang medical instruments

 THLAN 8-Port USB 3.0 & Type-C ... CA\$7.73
CZH-T388-8in1-2 x1
By  THL

7.27x1.12=8.14 -KC

Returns and refund policy >

(13.17+6.02+7.73)x1.12=30.15 [REDACTED]



Staples Canada / Bureau En Gros
045 - Richmond
8171 Ackroyd Rd
Richmond, BC V6X 3J9
604-270-9599

work learn grow

00098 98 030 04813

Terminal: QML008525

1-13-2025

Receipt #: 104813

Qty	Description	Amount
1	417631 - Letter Colour Print	0.56
1	417631 - Letter Colour Print	0.56
1	417631 - Letter Colour Print	0.56
1	417631 - Letter Colour Print	0.56
1	417631 - Letter Colour Print	0.56
1	417631 - Letter Colour Print	0.56
1	417631 - Letter Colour Print	0.56
SubTotal		3.92
GST No. 126152586		0.20
PST No. 126152586		0.27
Total		4.39

----- TRANSACTION RECORD -----

Completion

Jan 13, 2025

VISA

INVOICE #

104813

TID: 66341641

Entry: Tap EMV (H)

Sequence: 318

Batch: 001

Auth#: 052784

Response: 01-027

UID: 0SQ1W4X6BGYDF7J

Amount \$4.39

Total \$4.39

A0000000031010

Visa CREDIT

Approved - Thank You

Signature Not Required

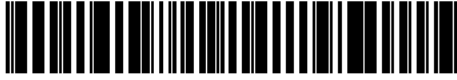
Important: Retain this copy for your
record

CARDHOLDER COPY

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.



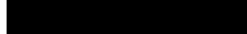
Sales invoice



9900003005700093031825

Welcome to IKEA Richmond
3320 Jacombs Road, Richmond, BC V6V 1Z6
Mon-Fri 10a-9p Sat 10a-8p Sun 10a-7p
1-866-866-4532
GST # R102453032

IKEA Family card number



Transaction information

Date	2025-03-18
Time	15:35:05
Store	3
Workstation	57
Transaction number	93
Operator ID	57

Article ID	Article name	Quantity	Sum	Total
70378070	OMTÄNKSAM shoehorn anthracite	1.00	4.99	4.99
90584111	SOLHETTA N2 LED bulb GU10 380lm	1.00	1.99	1.99
40498781	SOLHETTA LED bulb GU10 380lm dim	1.00	1.99	1.99
70591508	SOLHETTA N2 LED E26 800lm 5000K	2.00	4.99	9.98
30477717	HEKTOGRAM flr uplghtr/rdbg lmp s	1.00	34.99	34.99
80493673	PALMMIX plnt 24 assorted species	1.00	24.99	24.99
40533586	SOJABÖNA plnt pot 24 white	1.00	19.99	19.99

Payment method	Sum	Number of items	
EFT VISA	110.79 CAD	Net total	98.92
*****		Net total	98.92
		GST	4.95
		PST	6.92
		Total	110.79

Yuean-Hai Enterprises Ltd.
#148-11180 Coppersmith Place Richmond, B.C. Canada V7A 5G8
Tel: (604) 272-9456 Fax: (604) 272-9456

Tel 電話: (604) 272-3558 Fax 傳真: (604) 272-9456
Email 電郵: yueanhai@gmail.com

Tel 電話: (604) 272-3550
Email 電郵: yueanhai@gmail.com

地址

Address:

專營：東

·西畫裝框

日期 Date: Jan 4, 202

電話
Tel: -

PS.
備註

Price
車價

Amount
金額

186	00
-----	----

TERMS

TERMS
All Sales Final. No Refunds or Exchange. Received the above in good order.
請驗看貨品完整無缺，貨物出門恕不退換。

Pick Up Date: / /
 M D Y

G.S.T #894791953

INVOICE 發票

004569

Sub Amount

G.S.T.

P.S.T.

TOTAL

146	00
-----	----

750	
-----	--

10	22
13	25

165P

COSTCO

605 EXPD BLVD
Vancouver, BC V6B 1V4

SELF-CHECKOUT

RU Member

1891790 WATERDROP RO	299.99 GP
ECO FEE ADS	0.70 GP
1822392 POWER STRIP	9.97 GP
1822392 POWER STRIP	9.97 GP
1822392 POWER STRIP	9.97 GP
1829553 SMART PLUG	9.97 GP
1829553 SMART PLUG	9.97 GP

SUBTOTAL 350.54

TAX 42.07

**** TOTAL ~~392.61~~

XXXXXXXXXX  Paid \$55.83

ACCT: MASTERCARD

REFERENCE #: 0010019600 H

DATE/TIME: 2025/03/15 

Invoice Number: 207960

Purchase - Mastercard

A0000000041010

0000008001 E800

63 TRANSACTION NOT APPROVED 481

AMOUNT: 392.61

DOLLARAMA

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

DOCUMENT FRAME	667888078486	2.50 FP
DOCUMENT FRAME	667888078486	2.50 FP
DOCUMENT FRAME	667888078486	2.50 FP
DOCUMENT FRAME	667888078486	2.50 FP
DOCUMENT FRAME	667888078486	2.50 FP
DOCUMENT FRAME	667888078486	2.50 FP
DOCUMENT FRAME	667888078486	2.50 FP
PHOTO FRAME	667888195237	4.25 FP
PHOTO FRAME	667888195237	4.25 FP
PHOTO FRAME	667888195237	4.25 FP
PHOTO FRAME	667888195237	4.25 FP
POWER BAR	667888389353	4.75 FP
EXT. CORD	667888389315	4.75 FP
SUBTOTAL		\$44.00
GST 5%		\$2.20
PST 7%		\$3.08
TOTAL		\$49.28
VISA		\$49.28
TYPE: PURCHASE		
ACCT: VISA		Paid 10.64

AMOUNT: \$ 49.28

CARD NUMBER: *****
DATE/TIME: 25/01/07
REFERENCE #: 66334864 0010015910 H
AUTHOR. #: 08735I
INVOICE NUMBER: 5586
Visa CREDIT
A0000000031010

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
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CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-01-07 000845 63 5586

Questions/Comments: client@dollarama.com

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COSTCO

WHOLESALE

Willingsdon #548

4500 Still Creek Drive
Burnaby, BC V5C 0E5

KS Member [REDACTED]

1784976 24" POK SQSH	49.99 GP
145866 LINDOR BALLS	24.99 G
1886517 TPD/145866	5.00-G
1533646 WIFI PLUG	9.97 GP
1533646 WIFI PLUG	9.97 GP

VOID

[REDACTED]
SUBTOTAL

TAX

*** TOTAL [REDACTED]

XXXXXXXXXXXX [REDACTED]

Paid \$22.34

ACCT: MASTERCARD

REFERENCE #: 0010017980 H

AUTH #: 3029J 2024/11/18 [REDACTED]

Invoice Number: 013798

Purchase - Mastercard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: 43.33



Welcome to IKEA Richmond
3320 Jacombs Road, Richmond, BC V6V 1Z6
Mon-Fri 10a-9p Sat 10a-8p Sun 10a-7p
1-866-866-4532

IKEA Family C [REDACTED]

Article 50452674 50100

FICUS plnt/pot 22 bo 39.99 GP

Article 10464264

KOPPLA pwrstrp 5w/2U 22664

2 * 24.99 49.98 GP

Article 00086428

KOPPLA 3outlt powrst 22664

2 * 4.99 9.98 GP

Net total 99.95

Tax:

GST 5.00 % 5.00

PST 7.00 % 7.00

Total 111.95

Total items: 5

EFT VISA 111.95 CAD

151woMNjKH1LgNu11hD4rvMDc8m01H21V

TRANSACTION RECORD

IKEA RICHMOND #003

1-866-866-4532

3320 JACOMBS RD

RICHMOND BC V6V 1Z6

TYPE: PURCHASE

ACCT: VISA \$ 111.95

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 22 Feb 2025

REFERENCE #: ****8277 0010010350 H

AUTH #: 01263I

INVOICE #: 0530177

woMNjKH1LgNu11hD4rvMDc8m0

DOLLARAMA

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

BALLOON CHANDEL.	667888564897	4.00 FP
DUCT TAPE	667888536009	4.25 FP
SAFETY CONE	667888577699	5.00 FP
SAFETY CONE	667888577699	5.00 FP
DURAX TAPE	055966905418	2.00 FP
HEAVY DUTY VINYL	667888061860	2.75 FP
HEAVY DUTY VINYL	667888061860	2.75 FP
WASTE BASKET	667888364756	4.50 FP
PLASTIC TABLECLO	667888013470	1.25 FP
BALLOON CHANDEL.	667888564897	4.00 FP
TAPE REFILLS	667888463602	1.25 FP
EXT. CORD	667888389315	4.75 FP
EXT. CORD	667888389315	4.75 FP
TAP INCL. ECO	667888220298	2.15 FP
UTILITY KNIFE	667888575374	2.00 FP
SUBTOTAL		\$50.40
GST 5%		\$2.52
PST 7%		\$3.53
TOTAL		\$56.45
VISA		\$56.45
TYPE: PURCHASE	Paid \$47.49	
ACCT: VISA		

AMOUNT: \$ 56.45

CARD NUMBER: *****
DATE/TIME: 25/02/14
REFERENCE #: 66354254 0010018350 H
AUTHOR. #: 09343I
INVOICE NUMBER: 5431
Visa CREDIT
A0000000031010

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NO SIGNATURE TRANSACTION

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=====

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-02-14 001012 03 5431
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

**Flag Shop Victoria**

822 Fort Street

Victoria BC V8W 1H8

+12503833524

sales@flagshopvictoria.com

www.flagshopvictoria.ca

GST/HST Registration No.: 83382-2281-RT0001

PST BC Registration No.: 1017-4678

INVOICE**BILL TO**

MLA Hon Chan Office

SHIP TO

MLA Hon Chan Office

INVOICE # 5384**DATE** 20-02-2025**DUE DATE** 22-03-2025**TERMS** Net 30**SHIP VIA**

picked up

ACTIVITY	QTY	RATE	TAX	AMOUNT
Pole Hardware:Flagpole Hardware Pole and hardware kit 1 - 3' x 6' Can. Flag 1 - 3' x 6" BC flag	2	234.62	GST/PST BC	469.24
Stick Flag:Stick Flag	2	2.95	GST/PST BC	5.90
Pins / Sticker:Pin	2	1.00	GST/PST BC	2.00

Flag Shop Victoria is a Division of
TACTIX Leadership Inc.

SUBTOTAL	477.14
GST @ 5%	23.86
PST (BC) @ 7%	33.40
TOTAL	534.40
BALANCE DUE	\$534.40

\$534.39

Please make Payment to Flag Shop Victoria or TACTIX Leadership Inc.



Staples Canada / Bureau En Gros
045 - Richmond
8171 Ackroyd Rd
Richmond, BC V6X 3J9
604-270-9599

work learn grow

00098 98 030 10714

Terminal: QML008335

1-10-2025 17:06:20

Receipt #: 110714

Qty	Description	Amount
1	417631 - Letter Colour Print	0.56
1	417631 - Letter Colour Print	0.56
1	417631 - Letter Colour Print	0.56
1	417631 - Letter Colour Print	0.56
1	417631 - Letter Colour Print	0.56
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1	417631 - Letter Colour Print	0.56
1	417631 - Letter Colour Print	0.56
1	417631 - Letter Colour Print	0.56
SubTotal		9.52
GST No. 126152586		0.48
PST No. 126152586		0.67
Total		10.67

Final Details for Order #702-6036513-3355468

Print this page for your records.

Order Placed: March 5, 2025
Amazon.ca order number: 702-6036513-3355468
Order Total: \$167.99

Shipped on March 6, 2025

Items Ordered **Price**
1 of: Desview T12S Teleprompter 12.9 inch Aluminum Alloy Camera Teleprompter for Tablet Smartphone DSLR Cameras with Remote Control, Carry Case High Display Glass Make Videos and Live \$149.99
Sold by: Desview Direct (seller profile)
Manufacturer: Desview, Desview

Condition: New

Shipping Address:
[Redacted]
[Redacted]
[Redacted]
Canada

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
Visa ending in 2236

Billing Address:
[Redacted]
[Redacted]
[Redacted]
[Redacted]
Canada

Item(s) Subtotal:	\$149.99
Shipping & Handling:	\$0.00

Total before tax:	\$149.99
Estimated GST/HST:	\$7.50
Estimated PST/RST/QST:	\$10.50

Grand Total:	\$167.99

Credit Card transactions Visa ending in [Redacted]: March 6, 2025: \$167.99

To view the status of your order, return to Order Summary
Please note: This is not a VAT invoice.

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Final Details for Order #702-3366864-9596230

Print this page for your records.

Order Placed: March 5, 2025
Amazon.ca order number: 702-3366864-9596230
Order Total: \$190.39

Shipped on March 6, 2025

Items Ordered **Price**
1 of: *RALENO 2 Packs LED Video Light, Photography Lighting Kit with 75" Stand for Video Recording, 8000mAh Built-in Battery Phone Holder, 3200-5600K CRI95+ Studio Lights for YouTube Shooting Game Streaming* \$199.99
Sold by: RALENO US Store (seller profile)
Manufacturer: RaLeno

Condition: New

Shipping Address:
[Redacted]
[Redacted]
[Redacted]
Canada

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
Visa ending in 2236

Billing Address:
[Redacted]
[Redacted]
[Redacted]
[Redacted]
Canada

Item(s) Subtotal:	\$199.99
Shipping & Handling:	\$0.00
Your Coupon Savings:	-\$30.00

Total before tax:	\$169.99
Estimated GST/HST:	\$8.50
Estimated PST/RST/QST:	\$11.90

Grand Total:	\$190.39
Visa ending [Redacted] March 6, 2025:	\$190.39

Credit Card transactions

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

Please note: This is not a VAT invoice.

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To prevent excess packaging waste, we do not include paper receipts. However, you can always print one out for your records.

Order summary

Order ID:	PO-037-10976274145830737
Order time:	Jan 2, 2025
Item(s) total:	CA\$107.09
Item(s) discount:	-CA\$3.07
Special discount:	-CA\$17.24
Subtotal:	CA\$86.78
Shipping:	FREE
Estimated GST/HST:	CA\$4.36
Estimated PST/RST/QST:	CA\$6.06
Order total:	CA\$97.20

Shipping address

Paid \$83.07

Payment method

🔒 Temu is committed to protecting your payment information. We follow PCI DSS standards, use strong encryption, and perform regular reviews of its system to protect your privacy.

 Visa .. XXXXXXXXXX CA\$97.20

Paid on Jan 2, 2025


Item details (10)



6pcs Contemporary Chinese New Year Decorations CA\$6.29


6pcs Five Blessings x1

By  Wu Ais Life



Premium Golden Calligraphy Ink CA\$7.13

4.23oz x1


By  The Art House paint shop



2025 Chinese New Year Celebration Style 2 CA\$9.72


x1

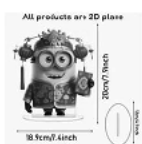
By  UNI HAUS



1 Set Classic Chinese New Year Glue Point Style / New Year's Couplets CA\$7.93


x1

By  Liliusory Best



2D Flat Traditional Chinese New Year Mnl CA\$8.79

x1


By  Joyful Art



20/ 60pcs Xuan Paper Squares f... 60 Sheets / Fu Character Door Decal CA\$8.59


x1


By  Dingerdang Shop



20/ 60pcs Xuan Paper Squares... 60 Sheets / Fu Character Door Decal CA\$12.86


x2


By  Dingerdang Shop



1-Pack Vacuum Dusting Brush A... Traceless Brush CA\$5.90


x1

By  Sparkling Clean



10pcs, Badminton Racket Tape, ... 10pcs CA\$6.71

x1

By  Modern Lady

Returns and refund policy



Starbucks Coffee Canada #4429
11660-11688 Steveston Hwy
Richmond, BC V7A 1N6

CHK 719954
03/20/2025 [REDACTED] PM
XXX2504 Drawer: 2 Reg: 2

Cafe To Go

Order

1Litre Vanilla Syr 24.95

Subtotal	24.95
Discounts	0.00
Tax	0.00
Total	24.95
Change Due	0.00

Payments

Sbux Card 24.95
XXXXXXXXXXXX [REDACTED]

----- Check Closed -----

03/20/2025 [REDACTED] PM

SBUX Card x0721 New Balance: [REDACTED]
Card is registered.

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

save-on-foods #969
Ironwood
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

MILK 2% 300	6.09
*RECYCLE FEE	0.06
*DEPOSIT MILK	0.10

Sub Total	\$6.25
-----------	--------

Card \$\$ pts	6
---------------	---

BALANCE DUE	\$6.25
Credit	\$6.25
[]	

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA	\$	6.25
------------	----	------

CARD NUMBER: *****

DATE/TIME: 03/20/2025

REFERENCE #: 0010019280

TERM: 66348026

AUTHOR.# : 02753I

AID: A0000000031010

Visa CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 23

NO SIGNATURE TRANSACTION

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CHANGE	\$0.00
--------	--------

More Rewards Card #XXXXXX

Opening Balance

Points Earned

More Rewards Total Points

Canadian owned and operated
www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
If returned within 14 days of
purchase with original receipt
(some restrictions apply)

IMPORTANT!

Retain receipt for proof of purchase

CASHIER NAME: Self Checkout 61

C0061 #7090

20Mar2025

S00969 R061



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

SELF-CHECKOUT

OK Member 111805020683

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

ACCT: MASTERCARD

REFERENCE #: 0010012310 H

AUTH #: 7781J 2025/01/15 18:19:25

Invoice Number: 202231

Purchase - Mastercard

00000000041010

0000008000 E800

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AMOUNT: \$45.41

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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 18:19:27 158 202 294 702



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 18:19

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

XXXXXXXXXX

AUTH: 056581

CHANGE .00

(P)ST 6.42

(G)ST 4.59

LDEXtras #:

2/01/25 18:39 0011 31 0133 062311

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

LONDON DRUGS LIMITED GST #R103378972



020125 1839 0011 0031 0133

Check your LDEXtras points, vouchers,
and rewards straight from your phone.
Download the London Drugs app

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #11
5971 NO 3 ROAD
RICHMOND, BC
V6Y 2B3

CASH REG.:031 EMPLOYEE: 62311 1

NO.: XXXXXXXXXX

AMOUNT \$102.74

VISA PURCHASE

02/01/25 18:38:55 AUTH: 056581

REFERENCE: 66296849 0010017420

H

APL: Visa CREDIT

APN:

AID: A0000000031010

TVR: 0000000000

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NO SIGNATURE TRANSACTION

IMPORTANT:

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0011 031 62311 0133

*** CARDHOLDER COPY ***



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 6:07:56 PM

TTQ: 32A04000
TSI: 0000

Customer Copy

TODAY YOU WERE SERVED BY

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 18:07



9990200230050116103



Final Details for Order #702-3366864-9596230

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Order Placed: March 5, 2025
Amazon.ca order number: 702-3366864-9596230
Order Total: \$190.39

Shipped on March 6, 2025

Items Ordered **Price**
1 of: *RALENO 2 Packs LED Video Light, Photography Lighting Kit with 75" Stand for Video Recording, 8000mAh Built-in Battery Phone Holder, 3200-5600K CRI95+ Studio Lights for YouTube Shooting Game Streaming* \$199.99
Sold by: RALENO US Store (seller profile)
Manufacturer: RaLeno

Condition: New

Shipping Address:
[Redacted]

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
Visa ending in [Redacted]

Billing Address:
[Redacted]

Item(s) Subtotal:	\$199.99
Shipping & Handling:	\$0.00
Your Coupon Savings:	-\$30.00

Total before tax:	\$169.99
Estimated GST/HST:	\$8.50
Estimated PST/RST/QST:	\$11.90

Grand Total:	\$190.39
Visa ending in [Redacted] March 6, 2025:	\$190.39

Credit Card transactions

To view the status of your order, return to Order Summary
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Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Chan, Hon

Expense Category: Travel

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

- Note 1

This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3

This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- 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 4 - Jan. 1, 2025 to Mar. 31, 2025

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
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$123.72</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$123.72</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- 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

#35

Shi Art Chinese Cuisine

Tel: 604-279-8998
1302 - 6551 No.3 Road
Richmond, BC V6Y 2B6
GST# 866681349

Check#: 124051

Server: Cashier

3/14/2025

PM

1	Steam Shao Mai Dumpl 燒賣皇	10.98
1	Steam ChickenFishMaw 神花雞	13.98
1	sticky rice wrap 鮑魚糯米雞	16.98
1	BabyCuttlefish 龍蝦蒜黑魚仔	10.98
1	DF Shmp Spring Rolls 蝦春卷	12.98
1	Pan fried dump w/chi 香煎韭菜餅	10.98
1	Mini Milk Egg Tarts 蛋撻	9.98
1	Steam Shmps Rice Rol 鮮蝦腸粉	11.98
3	Tea, Water 茶, 水, 立	5.94
1	Open Food 手寫單	2.20

Sub Total 106.98
TAX(5%) 5.24

AMOUNT \$112.22

THANK YOU!
PLEASE COME AGAIN!

Shi-Art Chinese Cuisine

6551 NO 3 ROAD
RICHMOND, BC V6Y 2B6
6042798998
WWW.NONE.COM

Cashier: Employee

Transaction 109983

Total CA\$112.22
Tip CA\$11.50

CREDIT CARD SALE CA\$123.72
VISA

Retain this copy for statement
validation

14-Mar-2025
CA\$123.72 | Method:
CONTACTLESS
Visa CREDIT XXXXXXXXXXXX
Reference ID: 507300730810
Auth ID: 011761
MID: *****5018
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/NF86P1QKDFDKP>