

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

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>\$823.42</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$823.42</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
-
-
-



Joyful Giving. Joyful Living.

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:



Event name: Starlight Gala 2024

Donation received: 2024-10-31

Receipt issued: 2024-10-31

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: , ICD.D

Title: President & CEO



RCSS 3185 GRANDVIEW HWY VANCOUVER..

*****6044366407*****

Big on Fresh, Low on Price

Welcome #

42-ENTERTAINMENT

19516621762 MONOPOLY

PNRJ

\$22.00 Int 4, \$28.00 ea

1 @ \$22.00 ea

22.00

Toys

200) Pts

SUBTOTAL

22.00

P=PST 7% 22.00 @ 7.000%

1.54

TOTAL

23.54

Trans. Type: PURCHASE

Account: MASTERCARD

CAD\$ 23.54

Card Type: CREDIT

Card Number: *****

DateTime: 24/12/16

Ref. #: 138620

Auth #: 00361Z

MASTERCARD

A0000000041010 0000008001

00 APPROVED - THANK YOU

Retain this copy for statement
validation

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CREDIT TN

PC Optimum

Points Redeemed

Digital offers

Closing Balance



99152013590720241216224350

You could have earned at least 230

PC Optimum points with a

PC Financial Mastercard or PC Money Account.

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GST # 12223-5922 RT0001

MANAGER NAME:

2024/12/16

279

13 5907

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Win a \$1,000 PC gift card or

1,000,000 PC Optimum points

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



INVOICE 80881 PO NUMBER

2024-12-09

BILL TO

MESSAGE

Steve Kooner, MLA – Richmond - Queensborough

#130-12560 Bridgeport Rd

Richmond, BC V6V 2N5

Account Number:

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Annual Holiday Celebration - Steve Kooner	65.00	65.00
1	Annual Holiday Celebration -	65.00	65.00
	2024-12-09 - Payment: External	(136.50)	(136.50)

SUBTOTAL 130.00

SALES TAX 6.50

TOTAL 136.50

PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED (136.50)

TOTAL DUE BY 2024-12-09 0.00

Thank you for your support!

GST Registration #R107894941

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
0.00	0.00	0.00	0.00	0.00

Do not submit payment for this invoice.

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



INVOICE 81063 PO NUMBER

2025-01-21

BILL TO

MESSAGE

Steve Kooner, MLA – Richmond - Queensborough
Steve Kooner
#130 - 12560 Bridgeport Rd
Richmond, BC V6V 2N5
Account Number: [REDACTED]

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Lunar New Year Banquet Dinner 2025 - Steve Kooner	98.00	98.00
SUBTOTAL			98.00
SALES TAX			4.90
TOTAL			102.90
PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED			(0.00)
TOTAL DUE BY 2025-01-21			102.90

Thank you for your support!
GST Registration #R107894941

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
102.90	0.00	0.00	0.00	102.90

[REDACTED]



Invoice



Customer No.	Date	Ticket #
██████████	March 05, 2025	T1-159849

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

BILL TO:
Steve Kooner Conservative Party Richmond-Queensborough BC Canada

PAY TO:
Parliamentary Education Office via Docuware

Cust PO #:		Ship date:		Ship-via code:	
Sls rep: [REDACTED]		Location: 01		Terms: Net due in 30 days	
Quantity	Item #	Description	Retail Price	Selling unit	Total
3	1-100078	Name tags	18.00	EACH	54.00

Subtotal:	54.00
GST:	2.70
PST:	3.78
Total:	60.48

Tender:	
A/R Charge	60.48
Net tender:	60.48

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

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

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	\$1,911.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,789.94</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,700.94</u></u>

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Apr. 1, 2024 to Dec. 31, 2024
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Jan. 1, 2024 to Mar. 31, 2025
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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
-
-
-
-

Campaign No: 463981
 Campaign: Holiday ad
 PO Number:

Invoice No: GMD484963
 Invoice Date: 12/31/2024
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

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

Payment Due

Currency	Canadian Dollars
Base Amount	900.00
Adjustments	0.00
Gross Amount	900.00
Agency	0.00
Net Amount	900.00
Co-Op Share: 33.00%	297.00
Invoice Tax Amount: GST Collected (Fed Tax)	14.85
Pre-Paid Amount	0.00
Payment Amount Due	\$ 311.85
Payment Due Date	12/31/2024

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.

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News (GMD)	12/9/2024	12/31/2024	RON - Premium Sizes & Placements - Leaderboard, Big Box & Mobile Banner	WEB - 300x100 (300x100), WEB - 300x600 (300x600), WEB - 400x133 (400x133), WEB - 600x200 (600x200), WEB - 900x300 (900x300)		30,000	30.00000	30.00000	900.00



Invoice No.	Invoice Date	Amount
GMD484963	12/31/2024	311.85

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):
 Order Contact:

Bill-To

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

Advertiser

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

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

Canada Snow Goose Media Inc.
13988 Cambie Rd. #368
Richmond BC V6V 2K4
info@snowgoosemedia.com
GST/HST Registration No.: 701163289



INVOICE

BILL TO

MLA Steve Kooner
Richmond - Queensborough
Constituency Office 130 -
12560 Bridgeport Rd,
Richmond BC V6V 1J5

INVOICE # 010288

DATE 28/02/2025

DUE DATE 28/02/2025

TERMS Due on receipt

DATE	DESCRIPTION	QTY	RATE	AMOUNT
26/01/2025	advertising	20	20.00	400.00

Thank you for being our valued customer. We are so grateful for the pleasure of serving you and hope we met your expectations.

SUBTOTAL	400.00
GST @ 5%	20.00
TOTAL	420.00
BALANCE DUE	\$420.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	20.00	400.00

1.By cheque/bank draft

You can make a void cheque/bank draft made payable to "Canada Snow Goose Media Inc." and send to 13988 Cambie Rd. #368, Richmond, BC V6V 2K4

2 .By Interac e-Transfer

You can send an Interac e-Transfer. Our email address for e-Transfers is info@snowgoosemedia.com



Amecan Transpacific Business
Unit605-8477 Bridgeport Ric. V6X
0S8

invoice

Date	invoice#
01/30/2025	20250130-1

GST No.	83282 4189 RT0001
---------	-------------------

Bill to:
MLA Steve Kooner
Richmond Queensbrough
Constituency Office, Richmond
BC, Canada
For WeChat Advertising

Item	Description	Amount
AD on Wechat Lunar New Year-2025	middle banner, 2days	259
	GST 5%	12.95
Adjust		
Total		271.95
Balance Due		

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Kooner, Steve

Expense Category: **Office Supplies**

	<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>\$1,497.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,497.75</u></u>

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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)
-
-
-
-

STAPLES CANADA
Bridgeport
Unit #110 2780 Sweden Way
Richmond, BC V6V 2X1
604-303-7850

SALE

00094 004 014 61229
0071 03/20/25 [REDACTED]

2080065

1	PIN SS 3X3 5PK SUM 638060927441	11.49B
1	STAPLES HIGHLIGHTERS 718103025164	3.59B
1	TWIST ERASE EXPRES 65921925610	10.99B
SubTotal		26.07
GST 5.00%		1.30
PST 7.00%		1.82
Total		29.19

TRANSACTION RECORD

***** [REDACTED] \$29.19
American Express H Purchase
Authorization Number 867210
0010014760 61229 [REDACTED] 66278714
03/20/25
00/025 APPROVED - THANK YOU
AMERICAN EXPRESS A000000025010901
0000008000

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Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!

DOLLARAMA

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

DOCUMENT FRAME	667888078486	2.50 FP
DOCUMENT FRAME	667888078486	2.50 FP
DOCUMENT FRAME	667888078486	2.50 FP
SUBTOTAL		\$7.50
GST 5%		\$0.38
PST 7%		\$0.53
TOTAL		\$8.41
VISA		
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT:

\$ 8.41

CARD NUMBER: *****
DATE/TIME: 25/02/14
REFERENCE #: 66334854 0010011860 H
AUTHOR #: 469472
INVOICE NUMBER: 3977
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
2025-02-14
000705 01
Questions/Comments: client@dollarama.com 3977
WE'RE HIRING! Visit www.dollarama.com

DOLLARAMA

9751 Bridgeport Rd Unit 110
Richmond BC V6X 1S3
GST 663624433

FRUIT CHEWS	667888473151	1.25
FRUIT CHEWS	667888473151	1.25
FRUIT CHEWS	667888473151	1.25
FRUIT CHEWS	667888473151	1.25
FRUIT CHEWS	667888473151	1.25
FRAME	667888211814	4.25 FP
FRAME	667888211814	4.25 FP
FRAME	667888211814	4.25 FP
FRAME	667888211814	4.25 FP
FRAME	667888211814	4.25 FP
SUBTOTAL		\$27.50
GST 5%		\$1.06
PST 7%		\$1.49
TOTAL		\$30.05
VISA		\$30.05
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: \$ 30.05

CARD NUMBER: *****
DATE/TIME: 25/02/07
REFERENCE #: 66334854 0010015860 H
AUTHOR #: 107965
INVOICE NUMBER: 5067
VISA CREDIT
A0000000031010

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CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-02-07 000705 C1 5067
Client: 663624433 / Comments: client@dollarama.com

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T&T Supermarket

#100-2800 E 1st Ave., Vancouver, B.C., V5H 4N8
US: (604) 254-9668 / GST# 135747137RT

01/27/25

***040642109

\$0.00

GROCERY

(SALE) OHQ PRESERVED PLUM

20 @ \$3.88ea.

U \$77.60

(特價) 東明大橋發財應子

Points 60

\$0.00

TOTAL

\$77.60

Visa

\$77.60

Total points in this transaction: 60

Points balance : 3430

Item count: 20

01/27/25

Trans:349778

Terminal:050015068-004009

T&T SUPERMARKET #004

#100-2800 E 1ST AVE

VANCOUVER, BC V5H4N8

(604) 254-9668

PURCHASE

MID: 5532194

TID: W5532194

Batch #: 554

01/27/25

AUTH #: 264880

Visa

Total

00 APPROVED 264880 001

/

\$77.60

USA CREDIT

AID: A0000000031010

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You/Merci!

Please Come Again!

CUSTOMER COPY

Trans:349778

Terminal:050015068-004009

STORE: 10004

CONF: 012225 124400 0378



Staples Canada / Bureau En Gros
071 - Bridgeport
Unit #110 2780 Sweden Way
Richmond, BC V6V 2X1
604-303-7850

work learn grow

00098 98 030 26838

Terminal: C728M110201-M6

2-7-2025

Receipt #: 126838

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
SubTotal		2.24
GST No. 126152586		0.11
PST No. 126152586		0.16
Total		2.51

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

Completion

Feb 07, 2025

VISA

INVOICE #

126838

TID: 66341745

Entry: Tap EMV (H)

Sequence: 883

Batch: 001

Auth#: 750316

Response: 01-027

UID: 0SRC92D81Y3TTMP

Amount \$2.51

Total \$2.51

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.

Compare and save
With Staples brand products
GST/HST No. 126152586

Starbucks Coffee Canada #4466
12571 Bridgeport Rd
Richmond, BC V6V 1J4

CHK 688893
01/25/2025 [REDACTED]
XXX9738 Drawer: 2 Reg: 2

Cafe To Go
Order

Coffee Traveler	19.95
Pike	
Coffee Traveler	19.95
Dark	

Subtotal	39.90
Discounts	0.00
Tax	0.00
Total	39.90
Change Due	0.00

Payments

Visa	39.90
XXXXXXXXXX [REDACTED]	
Card Entry: CONTACTLESS	
Trans Type: SALE	
App Label: VISA CREDIT	
Auth: 493992	
AID: A0000000031010	
TVR: 0000000000	
TSI: 0000	

----- Check Closed -----
01/25/2025 [REDACTED]

Tim Hortons

Tim Hortons # 107629
13020 Delf Place, Richmond, BC, V6V 2A2
236-454-1275

Take Out
Order #: 327

1 20 Tinbits	\$5.19
8 Cook - Choc Chunk	
1 Dnt - Asrt 1/2 Dozen	\$7.49
1 Points Earned	
1 MD Original Blend	\$1.92
2 Cream	
8 Cookies	\$9.32

Subtotal: \$23.92

Grand Total: \$23.92

Scan and Pay Visa: \$23.92

Change Due: \$0.00

Cashier: Manager

GST#: 733634541275

01-25-2025

Receipt #: 317050003

Order ID: 318519103

Enjoy any French Vanilla, Hot Chocolate,

or Iced Coffee for \$1*

Visit tellins.ca and let us know how we did.

Upon survey completion enter validation code
here: _____

And return this receipt to a participating Tim Hortons
in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

Big Crazy Supermarket
BIMI Enterprises Inc.
#100 - 4551 No. 3 Road
Richmond BC Canada
V6X 2G3
(604) 231-8528
bigcrazysupermarket@gmail.com

Txn # : 178269 2025/1/25
Inv # : 178268
Cashier # :
Cust # : 1 Walk In

Big Crazy Tote Bag 4.00
超市购物袋
\$2.00 x 2.00
Lucky Candy 350g 29.95
嘉利利足糖 350g
\$5.99 x 5

Subtotal 33.95
GST 0.20
PST 0.28

Total 34.43
Visa 34.43

Auth 127330

DOLLARAMA

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

RIPPLE CUP	667888556854	1.75	FP
RIPPLE CUP	667888556854	1.75	FP
RIPPLE CUP	667888556854	1.75	FP
12 GEL INK PEN	667888119738	2.50	FP
RETRACTABLE PENS	667888061310	1.25	FP
PAPER PLATE	667888288991	1.25	FP
PAPER PLATE	667888288991	1.25	FP
PLASTIC TABLECLO	667888013470	1.25	FP
PLASTIC TABLECLO	667888013470	1.25	FP
LUNCH NAPKINS	055966914304	1.50	FP
LUNCH NAPKINS	055966914304	1.50	FP
RIPPLE CUP	667888556854	1.75	FP
SUBTOTAL		\$18.75	
GST 5%		\$0.94	
PST 7%		\$1.31	
TOTAL		\$21.00	
CASH		\$51.00	
CHANGE		\$30.00	

=====

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-01-24
000845 03

0388

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

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

Txn # : 177867

Purchase

Jan 24, 2025

VISA

TID: *****154

Sequence: 050 024

Auth#: 544303

Batch: 050

Entry: Tap EMV (H)

Response: 01-027

Amount

\$ 11.98

Total

\$ 11.98

AC000000031010

VISA CREDIT

Approved

Signature Not Required

Important: Retain this copy for your record
Cardholder copy

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

bigcrazycanada@gmail.com

Txn # : 177867

2025/1/24

Inv # : 177866

Cashier # : [REDACTED]

Cost # : [REDACTED]

[REDACTED]

2

Walk In

Longjing Green Tea 200g

5.99

西湖龙井茶 200g

Pu'er Tea Bag 200g

5.99

金麒牌普洱茶包 200g

Total

11.98

Visa

11.98

Auth 544303

KEEP RECEIPT FOR RETURN, EXCHANGE
WITHIN 7 DAYS

RETURN ITEMS REQUIRED IN UNUSED,
UNDAMAGED AND IN ORIGINAL PACKAGING



663353 B.C. Ltd.

11800 CAMBIE ROAD, RICHMOND, BC, V6X 1L5

604-278-9105

Jan 24, 2025

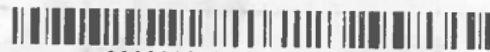
2237 1034 261898 400034 3

SCO CheckOut
PC SPRING WATE 2.79 N 2.79
RECYCLING FEE 0.48 N X 0.48
PET DEP 1.20 N X 1.20
SUBTOTAL: 4.47

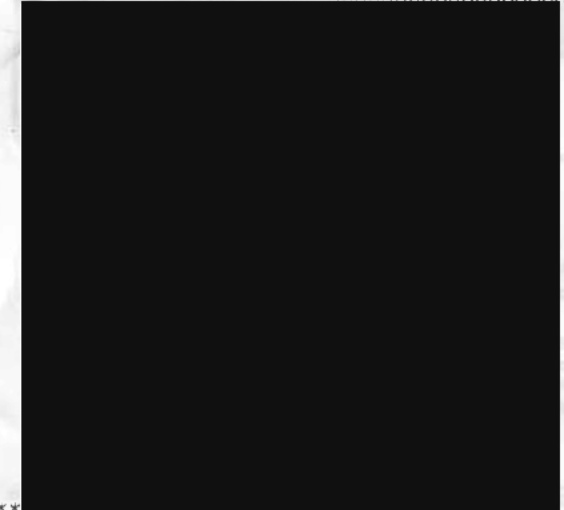
3 Items TOTAL: \$4.47
VISA 4.47

PC Optimum # *****
Starting Balance
REGULAR POINTS:
TOTAL POINTS EARNED TODAY:
Current Points Balance
You could have earned additional PC Optimum
points with President's Choice Financial
Mastercard. Apply today.
Visit PCFinancial.ca

89840 7408 RT0002



9990222371034002618984



Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE: PURCHASE
ACCT: VISA CAD\$ 4.47
Card Type: CREDIT
CARD NUMBER: *****
DATE/TIME: 25/01/24
REFERENCE #: 124339
AUTHOR #: 929974
VISA CREDIT
A0000000031010 0000000000

00 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

SHOPPERS DRUG MART



0722767 B.C.Ltd.

1295 SEYMOUR STREET, VANCOUVER, BC, V6B 3N6

604-801-5708

Jan 24, 2025

2292 1032 493413 400032 3

SCO CheckOut

2 X NESTLE PURE LI 5.29 N 10.58

2 X RECYCLING FEE 0.48 N X 0.96

2 X PET DEP 1.20 N X 2.40

SUBTOTAL: 13.94

6 Items

TOTAL: \$13.94

VISA

13.94

PC Optimum # *****

Starting Balance

REGULAR POINTS:

TOTAL POINTS EARNED TODAY:

Current Points Balance

You could have earned additional PC Optimum

points with President's Choice Financial

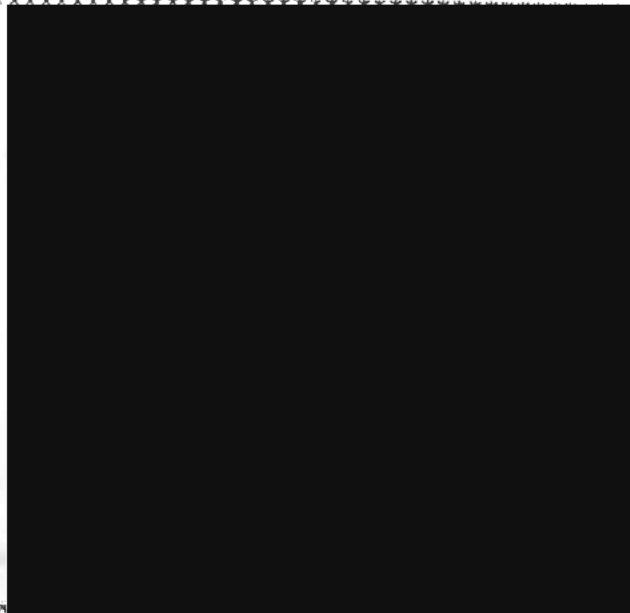
Mastercard. Apply today.

Visit PCFinancial.ca

84305 1079 RT0001



9990222921032004934131



Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE: PURCHASE

ACCT: VISA

Card Type: CREDIT

CARD NUMBER:

CAD\$ 13.94

STAPLES CANADA
Broadway - Store
1322 West Broadway
Vancouver, BC V6H 1H2
604-678-9449

SALE

00096 006 018 29374
0223 01/11/25 [REDACTED]

8888888

1	1HR TOTAL DOC SERV	
	3011408	
1	1HR C/C LETTER 1-9	2.99B
	3011418	
1	100LB LTR CARD	0.84B
	769304	
1	Cardstock 11' 65lb	0.35B
	718103095464	
SubTotal		34.99B
GST 5.00%		39.17
PST 7.00%		1.96
		2.74
Total		43.87

TRANSACTION RECORD

***** [REDACTED] *****
Visa [REDACTED] H \$43.87
Authorization Number Purchase
0010017480 29374 426415
01/11/25 [REDACTED] 66278143
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

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earbuds cannot be returned at any time.

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event / workshop today!

LONDON DRUGS

LD VANCOUVER HOUSE 604 448 4890

LOOKING FOR WORK? www.londondrugs.com

	KG CASPIAN 11X14IN	4.99 B
	KG CITY/F FRAME	9.99 B
CL	KG CITY/F FRAME	9.99-B
****	TAX .60 BAL	5.59
VF	Visa	5.59
	XXXXXXXXXX	
AUTH:	052700	
	CHANGE	.00
	(P)ST	.35
	(G)ST	.25

LDExtras #: [REDACTED]

1/11/25 [REDACTED] 0090 92 0018 70659

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

LONDON DRUGS LIMITED GST #R103378972



011125 1312 0090 0092 0018

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

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #90
#201-1431 CONTINENTAL ST
VANCOUVER, BC
V6Z 0G3

DOLLARAMA

2201 Kingsway
Vancouver BC V5N 2T6
GST 863624433

FRAME	667888211814	4.25 FP
FRAME	667888211814	4.25 FP
FRAME	667888211814	4.25 FP
FRAME	667888211814	4.25 FP
FRAME	667888211814	4.25 FP
SUBTOTAL		\$21.25
GST 5%		\$1.06
PST 7%		\$1.49
TOTAL		\$23.80
VISA		\$23.80

TYPE: PURCHASE
ACCT: VISA

AMOUNT: \$ 23.80

CARD NUMBER: *****
DATE/TIME: 25/01/17
REFERENCE #: 66335572 0010011240 H
AUTHOR #: 429830
INVOICE NUMBER: 7590
VISA CREDIT
A0000000031010

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

DOLLARAMA

2201 Kingsway
Vancouver BC V5N 2T6
GST 863624433

FRAME	667888211814	4.25 FP
FRAME	667888211814	4.25 FP
SUBTOTAL		\$8.50
GST 5%		\$0.43
PST 7%		\$0.60
TOTAL		\$9.53
VISA		\$9.53

TYPE: PURCHASE
ACCT: VISA

AMOUNT: \$ 9.53

CARD NUMBER: *****
DATE/TIME: 25/01/17
REFERENCE #: 66335572 0010011250 H
AUTHOR #: 371167
INVOICE NUMBER: 7592
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

2025-01-17
000716 01

7592



Staples Canada / Bureau En Gros
428 - Vancouver Grandview
3003 Grandview Hwy, Unit 1
Vancouver, BC V5M 2E4
778-331-0660

work learn grow

00098 98 030 26572

Terminal: C727M900131-M6

1-17-2025

Receipt #: 126572

Qty	Description	Amount
1	417631 - Letter Colour Print	0.56
1	417631 - Letter Colour Print	0.56
1	417631 - Letter Colour Print	0.56
SubTotal		1.68
GST No. 126152586		0.08
PST No. 126152586		0.12
Total		1.88

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

Completion
Jan 17, 2025
VISA *****
INVOICE # 126572
TID: 66342384 Entry: Tap EMV (H)
Sequence: 967 Batch: 001
Auth#: 009670 Response: 01-027
UID: OSQ996J4RN8FJ0Z

Amount \$1.88
Total \$1.88

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.

Compare and save
With Staples brand products
GST/HST No. 126152586

INVOICE

143015

PO: [REDACTED]

Customer Number:	[REDACTED]	Invoice Number:	143015	Invoice Date :	03/26/2025
-------------------------	------------	------------------------	--------	-----------------------	------------

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

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

ATTN [REDACTED]

Contact Name:	[REDACTED]	NEW ACCOUNT			
Contact Phone:	(604) 664-0700				
Customer PO:	[REDACTED]	Order Date:	03/25/2025		
Terms:	NET 30	SubAccount:	RICH09-01		
Clerk:	[REDACTED]	Sales Rep. Name:	ADAM		

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
NVX595629	RUBBER BAND OFFIX 1LB BAG *#32	EA	1		1	15.39	15.39
NVX343889	ROLLER LIQ INK OFFX 0.7MM *BLK	EA	10		10	1.89	18.90
FEL4400301	POWERSHRED LX65	EA	1		1	221.24	221.24
BSN36614	ADHESIVE NOTES 3X3*PASTEL *12PK	PK	2		2	22.69	45.38
HAM102541	PAPER COLOR COPY 11X17 *	RM	1		1	63.99	63.99
NVX347872	TAPE INVIS.DISP.19X33,OFF IX	EA	3		3	5.39	16.17
RUB295673BLUE	WASTEBSKT RECYC MED 26.6L *BLUE	EA	1		1	20.31	20.31
DEF70601	BUS CD HLDR 6 PCKT WALL * CLEAR	EA	1		1	42.66	42.66
DEF70801	BUS CD HLDR 8 PCKT DESK * CLEAR	EA	1		1	28.49	28.49
LLR80657	HOLDER, BUS. CARD GRN EDG E	EA	2		2	21.09	42.18
NVX349704	HANG FILE LGL OFX STD GN, 25/BX	BX	3		3	35.29	105.87
NVX344481	STAPLER H/S METAL OFFIX,1 5SHT	EA	2		2	18.69	37.38
BSN65649	STAPLES,CHISEL PT,STD,5M/ BX	BX	4		4	2.61	10.44
PFXR615BLU	FILE 10.5PT LGL REVRS*BLU E *1C	BX	1		1	57.12	57.12
KRR19002	TRAY LTR FRONT LOAD *	EA	5		5	26.69	133.45
BLIA10150BLK	COMPOSITION BK, NP 11X8.5 150P	EA	3		3	22.39	67.17
PPL851192	COPY PAPER WHITE,LTR SIZE	BX	1		1	70.00	70.00
CAT2023	2023 CATALOGUE	EA	1		1	0.00	0.00
LLR80657	HOLDER, BUS. CARD GRN EDG E	EA	1	1		21.09	0.00

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

Sub Total:	996.14
GST:	49.81
PST:	69.73
Total:	1115.68

THANK YOU FOR YOUR CONTINUED SUPPORT

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

Member Name: Kooner, Steve

Expense Category: **Travel**

	<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>\$381.28</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$381.28</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:

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

Constituency Assistant Mileage Reimbursement Form

MLA	Kooner, Steve MLA	Rate Per Kilometer	\$0.63
Expense Account	3485 - In-Constituency Staff Travel	For Period	From 3/7/25 to 3/21/25
Payee Name	██████████ <i>Last Name, First Name</i>	Total Kilometers	38.70
Payee Address	██	Total Reimbursement	\$24.38
Invoice Number	MI-032125-████		

[illegible]

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

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



Constituency Assistant Mileage Reimbursement Form

MLA	Kooner, Steve MLA	Rate Per Kilometer	\$0.63
Expense Account	3485 - In-Constituency Staff Travel	For Period	From 1/18/25 to 1/31/25
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>	Total Kilometers	43.30
Payee Address	<div>██</div>	Total Reimbursement	\$27.28
Invoice Number	MI-013125 <div>████</div>		

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
January 18, 2025	Office-12560 Bridgeport Ave	11300 No. 5 Rd, Richmond	Fujian & Guangdong In Partnership	9 \$	5.67
January 18, 2025	11300 No.5 Rd, Richmond	Office-12560 Bridgeport Ave	Return to the office	9 \$	5.67
January 18, 2025	Office-12560 Bridgeport Ave	12011 Woodhead Rd	Sinulog festival by Cebuano Society	3 \$	1.64
January 18, 2025	12011 Woodhead Rd	Office-12560 Bridgeport Ave	Return to the office	3 \$	1.64
January 25, 2025	Office-12560 Bridgeport Ave	11700 Cambie	LNy Gala - Quanzhou Association	3 \$	1.58
January 25, 2025	11700 Cambie	Office-12560 Bridgeport Ave	Return to the office	3 \$	1.58
January 28, 2025	Office-12560 Bridgeport Ave	MingPao Newspaper	LNy Media Tour	3 \$	1.89
January 28, 2025	MingPao Newspaper	CHMB AM1320	LNy Media Tour	3 \$	1.58
January 28, 2025	CHMB AM1320	Office-12560 Bridgeport Ave	Return - LNy Media Tour	4 \$	2.27
January 31, 2025	Office-12560 Bridgeport Ave	11700 Cambie	LNy Gala - LongYan Association	3 \$	1.89
January 31, 2025	11700 Cambie	Office-12560 Bridgeport Ave	Return to the office	3 \$	1.89
				\$	-
				\$	-
				\$	-
				\$	-
				43	\$27.28

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

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

Constituency Assistant Mileage Reimbursement Form

MLA	Kooner, Steve MLA	Rate Per Kilometer	\$0.63
Expense Account	3485 - In-Constituency Staff Travel	For Period	From 2/1/25 to 2/16/25
Payee Name	██████████ Last Name, First Name	Total Kilometers	67.20
Payee Address	██	Total Reimbursement	\$42.34
Invoice Number	MI-021625-████		

[illegible]

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

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



Constituency Assistant Mileage Reimbursement Form

MLA	Kooner, Steve MLA	Rate Per Kilometer	\$0.63
Expense Account	3486 - Out-of-Constituency Staff Travel	For Period	From 3/8/25 to 3/26/25
Payee Name	<div>██████████</div> Last Name, First Name	Total Kilometers	199.60
Payee Address	<div>██</div>	Total Reimbursement	\$125.75
Invoice Number	MI-032625-██████████		

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
March 8, 2025	Office 12560 Bridgeport Road	Richmond Oval	RWRC IWD Celebration	8 \$	4.73
March 8, 2025	Richmond Oval	Office 12560 Bridgeport Road	Return from RWRC IWD Celebration	8 \$	4.73
March 18, 2025	CA Home (██████████)	1299 Pinetree Wy, Coquitlam	Nowruz/Fire Festival	35 \$	22.05
March 18, 2025	1299 Pinetree Wy, Coquitlam	CA home (██████████)	Return Nowruz/Fire Festival	35 \$	22.05
March 19, 2025	Office 12560 Bridgeport Road	3551 Granville Ave, Richmond	Meeting Rotary Club Richmond Sunset	13 \$	8.19
March 19, 2025	3551 Granville Ave, Richmond	Office 12560 Bridgeport Road	Return- Rotary Club Richmond Sunset	13 \$	8.19
March 22, 2025	Office 12560 Bridgeport Road	4151 Hazelbridge Way	Responsive Drug Learning Association	6 \$	3.47
March 22, 2025	4151 Hazelbridge Way	Office 12560 Bridgeport Road	Return from event	6 \$	3.47
March 24, 2025	CA Home (██████████)	New Westminster City Hall	Appearance as Delegate at Council meeting	26 \$	16.38
March 24, 2025	New Westminster City Hall	CA home (██████████)	return from the meeting	26 \$	16.38
March 25, 2025	Office 12560 Bridgeport Road	3631 No. 3 Rd	MinHang Express 10th Anniversary	4 \$	2.71
March 25, 2025	3631 No. 3 Rd	Office 12560 Bridgeport Road	Return from event	4 \$	2.71
March 26, 2025	Office 12560 Bridgeport Road	7000 Minoru Blvd	Meeting with Punjabi Senior Group	9 \$	5.36
March 26, 2025	7000 Minoru Blvd	Office 12560 Bridgeport Road	Meeting with Punjabi Senior Group	9 \$	5.36
				\$	-
				200	\$125.75

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

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



Constituency Assistant Mileage Reimbursement Form

MLA	Kooner, Steve MLA	Rate Per Kilometer	\$0.63
Expense Account	3486 - Out-of-Constituency Staff Travel	For Period	From 1/11/25 to 2/2/25
Payee Name	<div>██████████</div> Last Name, First Name	Total Kilometers	133.50
Payee Address	<div>██</div>	Total Reimbursement	\$84.11
Invoice Number	MI-020225- <div>██</div>		

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
January 11, 2025	CA Home (██████████)	5005 45 Ave, Delta	SSISC 2nd Spring Festival Charity Gala	25	\$ 15.75
January 11, 2025	5005 45 Ave, Delta	CA Home (██████████)	Return	25	\$ 15.75
January 19, 2025	CA Home (██████████)	950 West, 41st Ave, Vancouver	Spring Student Concert	7	\$ 4.10
January 19, 2025	950 West, 41 Ave, Vancouver	CA Home (██████████)	Return	7	\$ 4.10
January 22, 2025	CA Home (██████████)	470 SW Marine Drive, Vancouver	LNK by World Federation of Chinese Catering Industry	9	\$ 5.73
January 22, 2025	470 SW Marine Drive, Vancouver	CA Home (██████████)	Return	9	\$ 5.73
January 28, 2025	Office - 12560 Bridgeport Rd	Fairchild Radio & TV	LNK Media Tour	5	\$ 3.34
January 28, 2025	Fairchild Radio & TV	OMNI TV - Vancouver	LNK Media Tour	13	\$ 8.19
January 28, 2025	OMNI TV - Vancouver	Aberdeen Center	LNK Countdown	13	\$ 8.19
January 29, 2025	Office - 12560 Bridgeport Rd	Aberdeen Center	LNK Celebration at Aberdeen	5	\$ 3.34
January 29, 2025	Aberdeen Center	Office - 12560 Bridgeport Rd	Return to office	5	\$ 3.34
February 2, 2025	CA home (██████████)	508 Taylor St	LNK - Chinatown Parade	3	\$ 1.64
February 2, 2025	508 Taylor St	CA Home (██████████)	Return for break	3	\$ 1.64
February 2, 2025	CA home (██████████)	Floata Seafood Restaurant	Spring Festival Gala Dinner	3	\$ 1.64
February 2, 2025	Floata Seafood Restaurant	CA Home (██████████)	Return after event	3	\$ 1.64
				134	\$84.11

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

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



Constituency Assistant Mileage Reimbursement Form

MLA	Kooner, Steve MLA	Rate Per Kilometer	\$0.63
Expense Account	3486 - Out-of-Constituency Staff Travel	For Period	From 2/8/25 to 2/21/25
Payee Name	<div>██████████</div> Last Name, First Name	Total Kilometers	102.10
Payee Address	<div>██</div>	Total Reimbursement	\$64.32
Invoice Number	MI-022125-██████████		

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
February 8, 2025	Office - 12560 Bridgeport	Jolly Bubble Richmond	Grand opening ceremony	7 \$	4.22
February 8, 2025	Jolly Bubble Richmond	Office - 12560 Bridgeport	Return to the office	7 \$	4.22
February 8, 2025	Office - 12560 Bridgeport	4211 No. 3 Road, Richmond	Karissa Narukami Art Exhibition	6 \$	3.59
February 8, 2025	4211 No. 3 Road, Richmond	Office - 12560 Bridgeport	Return to the office	6 \$	3.59
February 9, 2025	CA home (██████████)	Terminal City Club 955 Granville Street, Vancouver	Benevolent Association of Vancouver	4 \$	2.52
February 13, 2025	CA home (██████████)	Vancouver	LOLA Vancouver Event	2 \$	0.95
February 13, 2025	Vancouver	CA Home (██████████)	Return after event	2 \$	0.95
February 15, 2025	Office - 12560 Bridgeport	5900 Minoru Boulevard	Spring Celebration with MLA Teresa Wat	8 \$	4.79
February 15, 2025	5900 Minoru Boulevard	Office - 12560 Bridgeport	Return to the office	8 \$	4.79
February 16, 2025	Office - 12560 Bridgeport	Landsdowne Centre	RCCS Asian Heritage Fair	7 \$	4.28
February 16, 2025	Landsdowne Center	Office - 12560 Bridgeport	Return after event	7 \$	4.28
February 17, 2025	Office - 12560 Bridgeport	Richmond City Hall	Keep Richmond Safe Rally	9 \$	5.36
February 17, 2025	Richmond City Hall	Office - 12560 Bridgeport	Return after dropping by at MLA Hon's Gordon Ramsay Steak	9 \$	5.67
February 17, 2025	CA home (██████████)	Restaurant	Ran errands for office/Grand opening	12 \$	7.56
February 21, 2025	Restaurant	CA Home (██████████)	Return after event	12 \$	7.56
				102	\$64.32

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

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



Parking Summary Details

Location

Name

Vendor

Vehicle

Parking started

2025-03-08,

Expired

2025-03-08,

Amount paid

\$3.10

Thank you for using PayByPhone!

You can access a full list of all your parking transactions and update your profile at paybyphone.com.



Parking Summary Details

Location

Space

Name

Vendor

Vehicle

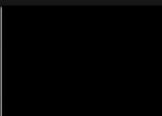


Parking started

2025-03-07,

Expired

2025-03-07,



Amount paid

\$1.00

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You can access a full list of all your parking transactions and update your profile at paybyphone.com.



Parking Summary Details

Location

Name

Vendor

Vehicle

Parking started

2025-01-19,

Expired

2025-01-19,

Amount paid

\$2.00

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Parking Summary Details

Location

Name

Vendor

Vehicle

Parking started

2025-01-19,

Expired

2025-01-19,

Amount paid

\$2.00

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Parking Summary Details

Location

Space

Name

Vendor

Vehicle

City of Vancouver

Parking started

2025-01-28,

Expired

2025-01-28,

Amount paid

\$1.00

Thank you for using PayByPhone!

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

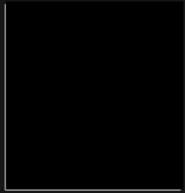


Parking Summary Details

Location

Space

Vehicle

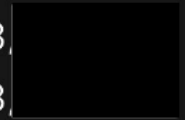


Parking started

2025-02-13

Expired

2025-02-13



Amount paid

\$2.00

Thank you for using PayByPhone!

You can access a full list of all your parking transactions and update your profile at paybyphone.com.



Parking Summary Details

Location

Space

Vehicle

Parking started

2025-02-13,

Expired

2025-02-13,

Amount paid

\$2.00

Thank you for using PayByPhone!

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Kooner, Steve

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>\$2,459.77</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,459.77</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



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
***** [REDACTED]	Approved

www.DollarTreeCanada.com

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

Sales Associate: [REDACTED]

**Apple Metrotown**

4700 Kingsway Burnaby,
British Columbia, V5H 4M1
metrotown@apple.com
778.373.4810
www.apple.com/ca/metrotown
Apple GST No 10023 6199 RT0001

December 17, 2024

Steve Kooner

iPhone 16 Pro 128GB Black Titanium**\$ 1,449.00**

Part Number: MYMV3VC/A
Serial Number: D56V2F92H4
Return Date: Jan 08, 2025
For Support, Visit: www.apple.com/ca/support

Recycling Fee

\$ 0.10

AppleCare+ for iPhone 16 Pro**\$ 269.00**

Part Number: SNHU2Z/A
Agreement Number: 970460524016136
Plan End Date: Dec. 16, 2026
Sales Associate ID: 2700891635
Serial Number: D56V2F92H4

This plan is registered automatically.
Verify your coverage at
apple.com/support/applecare/ww/

Terms & Conditions:

You may cancel at any time (restrictions apply). By purchasing,
you agree to receive the contract terms electronically
by visiting [apple.com/ca/legal/sales-support/applecare/](http://apple.com/ca/legal/sales-support/applecare/applecareplus/ca-en/)
applecareplus/ca-en/

For Support, Visit: support.apple.com/en-ca**20W USB-C Power Adapter****\$ 25.00**

Part Number: MWVV3AM/A
Return Date: Jan 08, 2025

For Support, Visit: www.apple.com/ca/support**Belkin BoostCharge Pro Magnetic Power Bank 5K – Sand****\$ 79.95**

Part Number: HRX42ZM/A
Return Date: Jan 08, 2025

Sub-Total	\$ 1,823.05
GST/HST	\$ 91.16
PST/QST	\$ 108.79
Total	\$ 2,023.00

Payment Method

Amount Paid Via VISA CREDIT (Chip)

\$ 2,023.00

030269

Please debit my account **** by \$ 2,023.00 (Sale)

Application ID: A0000000031010

APPROVED

TVR: 0080008000

TSI: E800

Verified by PIN.



* 2 0 2 4 1 2 1 7 R 4 6 0 1 2 1 4 4 5 6 *

https://www.apple.com/ca/legal/sales-support/sales-policies/retail_ca.html



RCSS 3185 GRANDVIEW HWY VANCOUVER..

*****6044366407*****

Big on Fresh, Low on Price

Welcome #

42-ENTERTAINMENT

19516621762 MONOPOLY

PMRJ

\$22.00 Int 4, \$28.00 ea

1 @ \$22.00 ea

22.00

Toys

200) Pts

SUBTOTAL

22.00

P=PST 7%

22.00 @ 7.000%

1.54

TOTAL

23.54

Trans. Type: PURCHASE

Account: MASTERCARD

CAD\$ 23.54

Card Type: CREDIT

Card Number: ***** P

DateTime: 24/12/16

Ref. #: 138620

Auth #: 00361Z

MASTERCARD

A0000000041010 0000008001

00 APPROVED - THANK YOU

Retain this copy for statement
validation

*** CUSTOMER COPY ***

CREDIT TN

23.54

PC Optimum

Points Redeemed

Digital offers

Closing Balance



99152013590720241216224350

You could have earned at least 230

PC Optimum points with a

PC Financial Mastercard or PC Money Account.

Learn more at pcfinancial.ca

GST # 12223-5922 RT0001

MANAGER NAME:

2024/12/16

279

13 5907

22:43



ICBC #61630
140-3411 No. 3 RD
Richmond BC
V6X 2B8
604-285-6711

** TRANSACTION RECORD **

Tran. #: 510
Lookup #: 00510037142500

Phone/Mail Purchase
Card Type: VI
Card #:

XXXXXXXXXXXX [REDACTED] M

Amount \$425.00

IC61630S41 001 (001)
Auth. #: 417879
Reference #: 001515004
Trace ID: 465066721190935
03/07/2025 [REDACTED] [REDACTED]

APPROVED - THANK YOU

Customer Copy

Retain this copy for
your records

THANK YOU
Come Again

Insurance Corporation
of British Columbia

(the Corporation)

Owner's Certificate of Insurance and Vehicle Licence

Transaction Timestamp 20250307120212

Owner's BC Driver's Licence Number *****835

Owner

TESLA MOTORS CANADA ULC
(LESSOR)

(LESSEE)

Certificate Number

Effective Date

Expiry Date

Registration Number

Licence Plate Number

VIN

NSC Number

Eff. Date of Current Certificate

Transaction Type

Agency Number

Document Number

Proof of Insurance

The owner, lessee and/or the operator of the vehicle described herein is insured against liability for bodily injury and property damage by reason of the operation of such vehicle. The coverage provided by this certificate also satisfies the minimum limits set out by the respective legislation governing vehicle insurance in any area of Canada and the USA.

This document is to be signed and carried in the insured vehicle as proof of insurance.

Vehicle Use Business use, pilot car, funeral home limousine, courtesy car or driving school vehicle 5000kg gvw or less. including pleasure use. vehicle may also be used on not more than 6 days in a calendar month for commercial use under 5001 kgs gvw.

Declaration of Principal Driver Principal Driver will be [REDACTED], with BC driver's licence number *****

Conditional
Factor

By signing here, you:

- apply for Registration (if applicable) and a Vehicle Licence under the Motor Vehicle Act or Commercial Transport Act, or for Registration under the Off-Road Vehicle Act;
- apply for an Owner's Certificate of Insurance under the Insurance (Vehicle) Act (the Act) and regulations pursuant to the Act (the Regulations);
- apply for optional insurance for which a premium is shown, in accordance with the terms and conditions of the ICBC Autoplan Optional Policy (the Optional Policy);
- if optional insurance is purchased, accept delivery of a copy of the Optional Policy by viewing it at www.icbc.com/optionalpolicy, or ☐ acknowledge receipt of a copy of the Optional Policy;
- certify that the driver(s), as listed, is/are correct for all new plate transactions, renewal transactions, and for adding or removing drivers;
- certify that coverage, use, territory and where applicable, location address are correct;
- acknowledge that the description of vehicle use set out is a summary of permitted uses in the indicated rate class and that complete details are available to you from your Autoplan agent or ICBC;
- certify that the vehicle is not currently required to be registered and licensed in another jurisdiction;
- certify that you, if under 18 years of age, have the consent of a parent or (legal) guardian to license and register this vehicle;
- certify that all information on all pages of this form is true and agree that you are responsible for any inaccuracies on any page or pages of this form.

Under section 75 of the Insurance (Vehicle) Act, your claim is invalid if at any time you fail to provide complete and accurate information, violate a term or condition of your policy or commit fraud. This is a summary. For full information, see section 75 of the Insurance (Vehicle) Act.

If the lessee signs this form, the lessee agrees to be jointly and severally liable with the lessor for all premium or premium-related debt.

NOT VALID UNLESS STAMPED BY
AUTHORIZED ISSUING OFFICECustomer Copy
Signature(s) Not Required

SIGNATURE OF OWNER OR, IF LEASED VEHICLE, LESSEE

Customer Copy
Signature(s) Not Required

SIGNATURE OF OWNER OR, IF LEASED VEHICLE, LESSEE

MAR 07 2025

Insurance Corporation
of British Columbia

(the Corporation)

Registered Owner

TESLA MOTORS CANADA ULC
(LESSOR)

(LESSEE)

Number of Owners 1

This Certificate must be carried in the vehicle. This Certificate must be signed by the owner as seller if the vehicle is sold.

When you sell the vehicle, the buyer must take the Registration and submit it with an application for transfer within 10 days of the purchase. Contact your Autoplan agent for details.

SIGNATURE OF OWNER

SIGNATURE OF OWNER

Vehicle Registration

Certificate Number

Registration Number

Licence Plate Number

Year

Make

Model

Body Style

VIC

Colour

VIN

Fuel Type

Net Weight (kg)

GVW (kg)/Disp. (cc)

Seating Capacity

Vehicle Type

Anti-Theft Device

Vehicle Status

Import Code

Right-Hand Drive

ORV



Insurance Corporation
of British Columbia

(the Corporation)

Owner's Certificate of Insurance and Vehicle Licence

Transaction Timestamp

Owner TESLA MOTORS CANADA ULC
(LESSOR)

Certificate No.
Plate No.

Effective Date 07Mar2025
Expiry Date 20Feb2026

Location Address

Location address means the place where a vehicle is kept when not in use. Your location address is used to determine your territory and premiums. Complete details about your territory are available from your Autoplan agent or ICBC.

Last Reported Odometer Reading 27,496 km

Coverages, Fees and Premiums

Coverages			Your Cost
Basic As per the Act and the Regulations	Territory D Rate Class 007	Combined Driver Factor (CDF)* 0.556	\$1,026
The following is included in your Basic premium: • Unlisted Driver Protection Included			
Third Party Liability (Insurance (Vehicle) Regulation, Part 6) (Optional Policy, Division 4)	Limit \$3,000,000		\$42
Collision (Optional Policy, Division 5)	Deductible \$500		\$1,551
Comprehensive (Optional Policy, Division 5)	Deductible \$300**		\$419
* The calculation of the premiums for this APV250 have applied Individual Driver Factors (IDFs) and Combined Driver Factors (CDFs) that may have had up to six decimal places. The IDFs and CDFs displayed on this APV250 have been rounded to three decimal places for illustrative purposes only.			Annual Insurance Total \$3,038
** Comprehensive coverage with a \$300 deductible includes a \$200 deductible for any claim for windshield damage caused by missiles or flying objects.			

Customer Copy
Signature(s) Not Required
SIGNATURE OF OWNER OR, IF LEASED VEHICLE, LESSEE

Customer Copy
Signature(s) Not Required
SIGNATURE OF OWNER OR, IF LEASED VEHICLE, LESSEE

Customer Copy
Signature(s) Not Required
SIGNATURE OF AGENT

Your annual insurance costs include the following savings:

- Anti-Theft Passive Immobilizer Discount
- Advanced Safety Technology Factor

Prorated Premium \$3,022.00
Adjustment to Annual Premium \$441.00

Agent Comments

business use, visit client with her co-worker/employer

Total Amount Due \$425.00

Total Paid \$425.00

Applicable Tax Situation PST paid to Dealer
Dealer/ICBC Approval Number 40144

List of Drivers

Drivers weighted in Basic CDF

Name	Driver's Licence No.	Household Member	Employee	Weighting in Basic CDF	Senior Driver Factor Applied
Principal Driver	*****	---	---		

Non-Insurance Costs

Note: Your Basic insurance premium includes the following non-insurance costs.

The Non-insurance costs for the Road safety and Driver services categories represent average dollar amounts paid by each Basic policy holder.

Road safety including enhanced law enforcement	\$10.94
Driver and vehicle licensing, vehicle registration, and other services	\$52.11
Premium tax (4.4%)	\$43.43