

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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>\$5,729.06</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,729.06</u></u>

Note 1

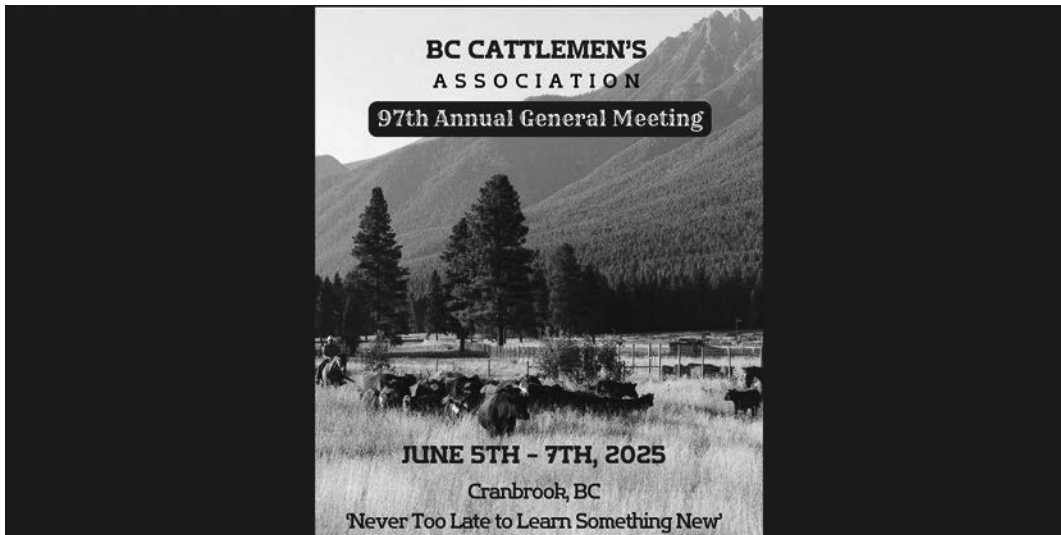
Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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
-
-
-

BC Cattlemen's 97th Annual General Meeting & Conference



1 x Ticket

Order total: 196.88 CAD



Thursday, June 5, 2025 at 5:00 PM - Saturday, June 7, 2025 at 1:00 AM (MT)

[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)



Cranbrook Curling Centre

1777 2 Street North
Cranbrook, BC V1C 3G9
Canada
[View on map](#)

Questions about this event?

Contact the organizer

[View event details](#)

Order Summary

Order #12242007803 - April 15, 2025

CA\$196.88 paid by Visa

Appears on your card statement as EB *BC Cattlemens 97th

Hon Chan	1 x Single Day Ticket - FRIDAY	CA\$187.50
GST		9.38 CAD
		<hr/>
		196.88 CAD

View and manage your order in your Eventbrite account.

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.

Ticket Information

Ticket #21: Single Day Ticket - FRIDAY - 196.88 CAD

Hon Chan

hon.chan.mla@leg.bc.ca

View ticket information



Get the Eventbrite app



Copyright © 2025 Eventbrite. All rights reserved. **Privacy Policy**

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



Fwd: Order #1352 confirmed

1 封郵件



2025年4月13日 下午10:18

----- Forwarded message -----
From: **Rotary Club of Richmond Sunrise** <store+53710520494@t.shopifyemail.com>
Date: Sun, Apr 13, 2025, [redacted]
Subject: [redacted]
To: [redacted]

Rotary Club of Richmond Sunrise ORDER #1352

Thank you for your purchase!

[View your order](#) or [Visit our store](#)

Order summary



Single Ticket × 1 \$175.00

Subtotal	\$175.00
Shipping	\$0.00
Taxes	\$0.00

Total **\$175.00 CAD**



Invoice



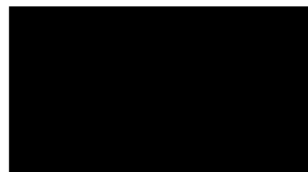
Customer No.	Date	Ticket #
[REDACTED]	March 31, 2025	T1-160818

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
50	1-100221	MLA Custom Coin	20.82	EACH	1,041.00



Subtotal:	1,041.00
GST:	52.05
PST:	72.87
Total:	1,165.92

Tender:	
A/R Charge	1,165.92
Net tender:	1,165.92

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



Invoice



Customer No.	Date	Ticket #
██████████	April 07, 2025	T1-161073

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	1-100293	BC Tartan Chenille Blanket	45.86	EACH	45.86



Subtotal:	45.86
GST:	2.29
PST:	3.21
Total:	51.36

Tender:	
A/R Charge	51.36
Net tender:	51.36

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Invoice



Customer No.	Date	Ticket #
[REDACTED]	April 14, 2025	T1-161357

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	1190	PORTFOLIO LEG. LOGO	25.24	EACH	25.24	
1	1190	PORTFOLIO LEG. LOGO	25.24	EACH	25.24	

Subtotal: 50.48
GST: 2.52
PST: 3.53
Total: 56.53

Tender:
A/R Charge 56.53
Net tender: 56.53

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Invoice



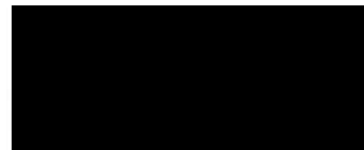
Customer No.	Date	Ticket #
[REDACTED]	April 17, 2025	T1-161502

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
5	1-100240	MLA Presentation Holder	28.70	EACH	143.50



Subtotal:	143.50
GST:	7.18
PST:	10.05
Total:	160.73

Tender:

A/R Charge	160.73
Net tender:	160.73

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Invoice

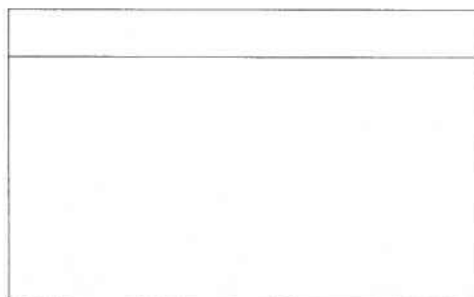


Customer No.	Date	Ticket #
[REDACTED]	April 10, 2025	T1-161229

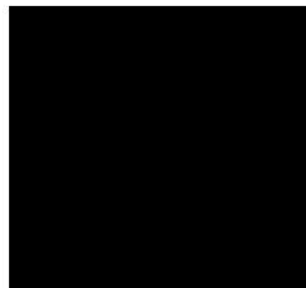
Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

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
10	1-100022	MLA Coat of Arms pin	1.50	EACH	15.00
10	1-100024	MLA Shield pin	1.50	EACH	15.00
3	1108	MAGNET PARLIAMENT BLDGS	3.58	EACH	10.74



Subtotal:	40.74
GST:	2.04
PST:	2.85
Total:	45.63
Tender:	
A/R Charge	45.63
Net tender:	45.63

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Invoice



Customer No.	Date	Ticket #
[REDACTED]	April 07, 2025	T1-161073

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 #:	[REDACTED]	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

Invoice # T1-161073 inadvertently paid twice
by financial services - a journal entry to correct
this will be completed in Q2.



Subtotal:	45.86
GST:	2.29
PST:	3.21
Total:	51.36

Tender:	
A/R Charge	51.36
Net tender:	51.36

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SEA HARBOUR SEAFOOD RE
UNIT150 8888 RIVER V6X0E1
RICHMOND, BC

**SALE
DUPLICATE**

Batch #: 645

04/12/25

Invoice #: 20

APPR CODE: 001191

VISA

Visa CREDIT

AID: A0000000031010

RRN: 0016450200

REF#: 00000020

Proximity
/

AMOUNT \$111.55
TIP \$16.73

TOTAL \$128.28

001 APPROVED

Retain this copy for your
records

CUSTOMER COPY

#22

Sea Harbour Restaurant
150 - 8888 River Road
Richmond, BC V6X 0E1
Phone (604)232-0816

Date: Apr 12, 2025

Time: [REDACTED]

Server: [REDACTED]

Bill: 0058

Table : 22

3	Tea 茶/水	8.25
1	Deep Fried Dumplings with Taro 荔茸芋角	10.99
1	Deep Fried Sesame Balls 麻蓉煎堆仔	10.99
1	Stedmed Prawn Dumplings(Har Ka 水晶鮮蝦餃	12.99
1	Shao Mai Dumplings w/Scallops& 黑松露帶子燒賣皇	12.99
1	Bean Curd Wraps w/Prawns in Ab 鮑汁鮮蝦腐皮卷	11.99
1	Braised Beef Tripes&Beef Tendo 滋味牛筋肚	11.99
1	Sticky Wild Rice Wrap w/Dried 瑤柱野米珍珠雞	11.99
1	House Special Wild Rice Rolls 招牌紅米腸粉	12.99
1	Takeout Box 外賣盒	0.50
1	Bag Fee 外賣袋	0.50

Subtotal	106.17
GST	5.31
PST	0.07

Total 111.55

Open Time : Apr 12, 2025 [REDACTED]

Printed By : [REDACTED]



Invoice



Customer No.	Date	Ticket #
[REDACTED]	May 08, 2025	T1-162182

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 #:

Sis rep:

Ship date:

Location: 01

Ship-via code:

Terms:

Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
2	1-100005	Plush Elk	8.57	EACH	17.14
2	1-100091	Spirit Bear	8.57	EACH	17.14
5	1-100286	Silver Building Spoon	7.20	EACH	36.00
2	1-100080	Soap Dish	20.00	EACH	40.00
2	1-100185	Chamber Mug	13.40	EACH	26.80

Subtotal: 740.62

GST: 37.03

PST: 51.84

Total: 829.49

Tender:

A/R Charge 829.49

Net tender: 829.49

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Invoice



Customer No.	Date	Ticket #
[REDACTED]	May 08, 2025	T1-162182

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:		Terms:		Net due in 30 days	
Sls rep:		Location:						
Quantity	Item #	Description	Retail Price	Selling unit	Total			
2	1-100210	32g USB drive	11.80	EACH	23.60			
5	1237	BADGE LOGO	1.80	EACH	9.00			
3	1-100293	BC Tartan Chenille Blanket	45.86	EACH	137.58			
2	1-100025	BC Tartan Bow tie	16.19	EACH	32.38			
1	1-100297	BC Tartan Hair Clips	7.60	EACH	7.60			
2	1-100296	BC Tartan Pocket Square	7.60	EACH	15.20			
2	1300	BC Tartan SCARF LIGHT WEIGHT	12.80	EACH	25.60			
2	1-100298	BC Tartan Reversible Scarf	20.00	EACH	40.00			
2	1-100299	Wool Tartan tie	25.60	EACH	51.20			
3	1-100003	BLUE PINE coaster	19.00	EACH	57.00			
1	1324	Silk Tie- Mace Print	27.20	EACH	27.20			
2	1108	MAGNET PARLIAMENT BLDGS	3.58	EACH	7.16			
2	1-100010	HOODIE ZIPPER	31.24	EACH	62.48			
	Black/lg							
2	1-100289	Night Socks	16.80	EACH	33.60			
1	1-100088	Queen Victoria socks s/m	16.80	EACH	16.80			
10	1225	PEN	4.00	EACH	40.00			
2	1-100004	Plush Big Horn Sheep	8.57	EACH	17.14			



Invoice

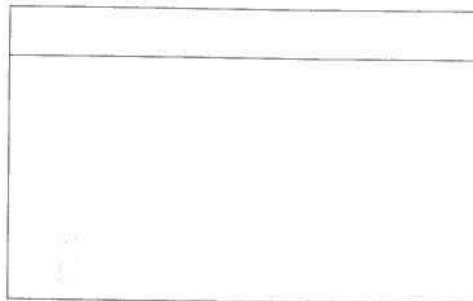


Customer No.	Date	Ticket #
[REDACTED]	May 13, 2025	T1-162329

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	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

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

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www.leg.bc.ca

Order#: 206

H

+160472671

63

Requested Time

ASAP

OLO

SunTea Bakery (RMD Broadmoor)
10111 No 3 Road Unit#130
Richmond BC V7A 1G3
(604) 370-8733

Date: May 18, 2025

Time: [REDACTED] 4

Server:

Bill: 206

6	Mochi Roasted Milk Tea	24.96
	麻薯日式烤奶	
2	Mochi Roasted Milk Tea	8.32
	麻薯日式烤奶	
	Large	1.20

Subtotal	34.48
GST	1.72

Total \$ 36.20

Online Payment 36.20

Member Card #: * [REDACTED]

Point Balance: 0



加拿大溫哥華中華會館 一九零六年成立
CHINESE BENEVOLENT ASSOCIATION OF VANCOUVER
108 E Pender St., Vancouver, BC, Canada, V6A 1T3
Tel: 604-681-1923, Fax: 604-682-0073
Email: info@cbavancouver.com Web: www.cbavancouver.com
established since 1906

通用收據

General Receipt

收據編號 Receipt No. No 2478

日期 Date: 15 日 4 月 2025 年

茲收到 Received from:

Hon Chan 陳漢生

款額 The sum of:

One Hundred Twenty /100 Canadian Dollars \$120-



聯賀 Greeting Ad.



其它 Others



席金 Banquet Ticket



團體永久會籍會員費 Organization lifetime Membership



個人會籍會員費 Personal Membership



永久會籍 Lifetime Membership



年度會籍 Annual Membership



財務签收 Financial Recipient



現金 Cash



支票 Cheque #

2025
7 廿 2 x 10
478-478

Thank You

經手人

Issued by



广州文化周 Guangzhou Culture Week

2025 广州文化周

聯合主辦:



溫哥華中華會館



溫哥華-廣州友好協會



广州市文化广电旅游局

2025 溫哥華-廣州締結姊妹市四十周年慶祝晚宴 Sister Cities 40th Anniversary Celebration Banquet

華埠富大海鮮酒家 Floata Seafood Restaurant

四月十九日(星期六)晚上六點半 Saturday, April 19/2025 at 6:30 pm

餐票每位 \$60 per Person . No. 428



广州文化周 Guangzhou Culture Week

2025 广州文化周

聯合主辦:



溫哥華中華會館



溫哥華-廣州友好協會



广州市文化广电旅游局

2025 溫哥華-廣州締結姊妹市四十周年慶祝晚宴 Sister Cities 40th Anniversary Celebration Banquet

華埠富大海鮮酒家 Floata Seafood Restaurant

四月十九日(星期六)晚上六點半 Saturday, April 19/2025 at 6:30 pm

餐票每位 \$60 per Person . No. 427

RECEIPT

Greater Vancouver Taiwanese-Canadian Association
大溫哥華台灣同鄉會
5621 Killarney Street, Vancouver, BC V5R 3W4



Receipt date: May 1, 2025

Issued to: MLA Hon Chan
Unit 147 & 149 - 6386 No. 3 Road
Richmond, BC V6Y 0L8

DESCRIPTION	AMOUNT
Spring Gala Ticket x 1	\$ 70.00
Total PAID CAD \$ 70.00	

Thank you for supporting the Greater Vancouver Taiwanese-Canadian Association!





PROFESSIONAL DEVELOPMENT
ASSOCIATION IN CANADA

加拿大職能發展協會

To:

Name: MLA Hon Chan

Email: Hon.chan.mla@leg.bc.ca

Receipt: 20250515

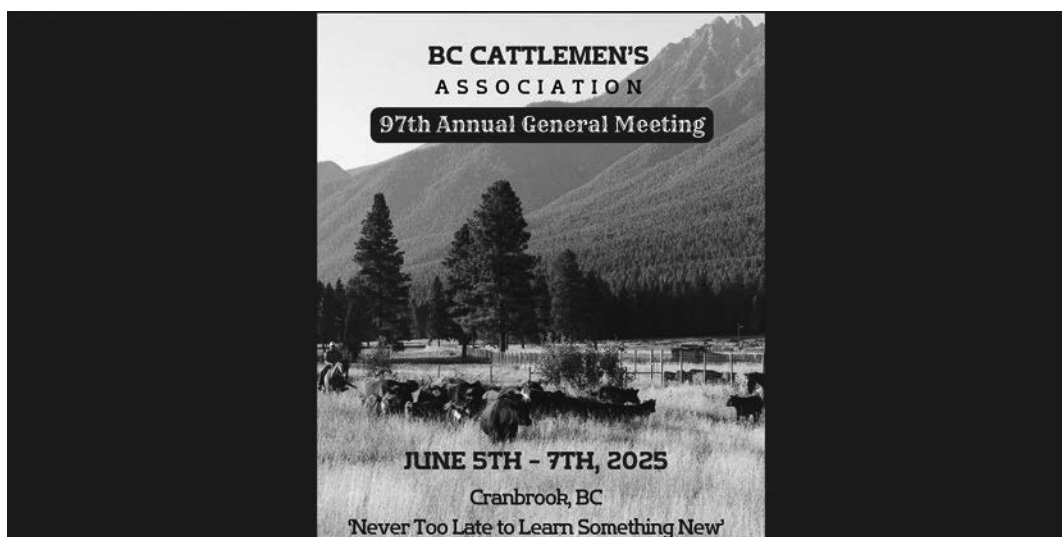
Date: May 15,
2025

Description	Amount
Event participation for April 26,2025	\$148.00
Total	\$148.00

Thank you for your support!

PAID

BC Cattlemen's 97th Annual General Meeting & Conference



1 x Ticket

Order total: 196.88 CAD



Thursday, June 5, 2025 at 5:00 PM - Saturday, June 7, 2025 at 1:00 AM (MT)

[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)



Cranbrook Curling Centre

1777 2 Street North

Cranbrook, BC V1C 3G9

Canada

[View on map](#)

Questions about this event?

Contact the organizer

[View event details](#)

Order Summary

SEA HARBOUR SEAFOOD RE
UNIT 150 8888 RIVER V6X0E1
RICHMOND, BC

**SALE
DUPLICATE**

Batch #: 603 RRN: 0016030140
04/18/25 14:03:33
Invoice #: 14 REF#: 00000014
APPR CODE: 000181
VISA Proximity

VISA CREDIT
AID: A0000000031010

AMOUNT \$129.85
TIP \$14.00
TOTAL \$143.85

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records

CUSTOMER COPY

Sea Harbour Restaurant
150 - 8888 River Road
Richmond, BC V6X 0E1
Phone (604)232-0816

Date: Apr 18, 2025 Time: 02:02PM
Server: [REDACTED]
Bill: 0064 Table : 72

5	Tea	
	茶/水	13.75
1	Rice Rolls with Prawns & Yello	12.99
	鮮蝦韭黃腸粉	
1	DF Shrimp Paste on Eggplant W/ 鮑汁百花煎釀茄子	12.99
1	Stedmed Prawn Dumplings(Har Ka 水晶鮮蝦餃)	12.99
1	Shao Mai Dumplings w/Scallops& 黑松露帶子燒賣皇	12.99
1	Bean Curd Wraps w/Prawns in Ab	11.99
	鮑汁鮮蝦腐皮卷	
1	Souffle	16.99
	梳乎厘(午)	
1	Ginger & chicken buns	11.99
	勁雞雞飽仔	
1	Sea Cucumber	16.99
	Muscles, Scallops (S)	
	桂花蚌帶子滑蝦球粥 (碗)	

Subtotal 123.67
GST 6.18

Total 129.85


Open Time : Apr 18, 2025 12:47PM

Printed By : [REDACTED]



Order

SunTea Bakery RMD

 10111 No 3 Road Unit#130 Richmond

Order Info

Order Number 160

Order Type Pickup

Status Completed

Pay Type Online

Order Time 05/25 4:49 PM

Ready Time 05/25 5:46 PM

Complete Time 05/25 10:30 PM

Earn Point 0





Order

Status Completed

Pay Type Online

Order Time 05/25 4:49 PM

Ready Time 05/25 5:46 PM

Complete Time 05/25 10:30 PM

Earn Point 0

Balance Point 81

Order Details

Mochi Roasted Milk Tea
Regular
No Sugar
0 ICE

50 \$208.00





Order

Regular
No Sugar
0 ICE

Total Details

Subtotal \$208.00

GST \$10.40

Total \$218.40

Payment

Online Payment \$218.40





Invoice



Customer No.	Date	Ticket #
[REDACTED]	June 09, 2025	T1-163646

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 #:

Sls rep:

Quantity Item #
50 1-100221

Ship date:

Location: 01

Description

MLA Custom Coin

Ship-via code:

Terms:

Net due in 30 days

Retail Price Selling unit

20.82 EACH

Total

1,041.00

Subtotal: 1,041.00
GST: 52.05
PST: 72.87
Total: 1,165.92

Tender:

A/R Charge 1,165.92

Net tender 1,165.92

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

#33

Neptune Seafood Restaurant
 100 - 8171 Ackroyd Road
 Richmond, BC V6X 3K1
 Phone (604)207-9888
 Business # 80771 2799 RT000

=====

Date: Jun 19, 2025 Time: 02:05PM
 Server: [REDACTED]
 Bill: 0092 Table : 33

1	Shrimp Dumplings	10.55
	A2.蝦餃	
1	Stm Pork Shao Mai w fish	10.55
	roe	
	A3.燒賣皇	
1	Stm beef balls w	10.25
	watercress &	
	A5.牛肉球	
1	Lotus leaf sticky rice	11.55
	A8瑤柱野米糯米雞	
1	DF taro root & pork	10.55
	dumpling	
	B6.蒜蓉炸芋角	
1	Stm rice rolls w minced	11.55
	beef &	
	C6.香茜牛肉腸粉	
1	Container	0.50
3	Tea/Water	6.00
	茶/水(早)	

Subtotal	71.50
VIP 12% Discount	(7.80)
GST	3.19
PST	0.04

Total 66.93

TRANSACTION RECORD
 NEPTUNE SEAFOOD RESTAURANT
 8171 ACKROYD RD SUITE 100
 RICHMOND BC
 V6X3K1

Jun 19, 2025 Purchase 14:06:22
 VISA ***** [REDACTED]

Entry TapEMV (H)
 Ref# 139-0514FYM2VE3S00U
 Auth#: 086721 Response: 01-027
 Order: MGO1750367180613
 Username: [REDACTED]

Amount \$ 66.93
 Tip \$ 10.04

Total \$ 76.97

A000000J031010 Visa CREDIT

Approved
 FF/DT 23
 Signature Not Required

Important: Retain this copy for
 your record

Open Time : Jun 19, 2025 01:22PM

DOLLARAMA

9751 Bridgeport Rd Unit 110

Richmond BC V6X 1S3

GST 863624433

DOG T-SHIRT	667888339747	2.50 FP
HEAD BAND	667888130542	2.00 FP
HEAD BAND	667888130542	2.00 FP
CANADA FLAG	667888080755	4.50 FP
CANADA FLAG	667888080755	4.50 FP
SOUV CAP	667888610488	4.00 FP
CAN. CAP	667888164882	4.75 FP
CAN. CAP	667888164882	4.75 FP
COWBOY HAT	667888189359	4.00 FP
COWBOY HAT	667888189359	4.00 FP
CAN. CAP	667888164882	4.75 FP
CAN. CAP	667888164882	4.75 FP
CAN. CAP	667888164882	4.75 FP
PACK OF 4 CANADA	667888027453	1.50 FP
SOUV HAT	667888605125	4.50 FP
SOUV HAT	667888605125	4.50 FP
SOUV HAT	667888605125	4.50 FP
SOUV CAP	667888610488	4.00 FP
PACK OF 4 CANADA	667888027453	1.50 FP
PACK OF 4 CANADA	667888027453	1.50 FP
LARGE ECO BAG	1061	2.00 FP
SUBTOTAL		\$75.25
GST 5%		\$3.76
PST 7%		\$5.27
TOTAL		\$84.28
MASTERCARD		\$84.28
TYPE: PURCHASE		
ACCT: MASTERCARD		

AMOUNT: \$ 84.28

CARD NUMBER: *****
DATE/TIME: 25/06/10 13:53:20
REFERENCE #: 66334857 0010019360 H
AUTHOR. #: 09620Z
INVOICE NUMBER: 8547
MASTERCARD
A0000000041010
0000008001

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

2025-06-10 13:53:23

000705 04

8547

Questions/Comments: client@dollarama.com

Cambie and Shell
115-10700 Cambie Road
Richmond BC V6K 1K8
Tel#: 604-718-1023

Store#: 40001
TRANS#: 1LNNYY31H8

Welcome to McDonald's
Take our online survey.
Get a great offer.
www.mcdonalds-survey.ca

711

KS# 7	06/10/2025 02:13:38 PM
QTY ITEM	TOTAL
5 M Iced Coffee	6.95
1 No Bag	0.00
Subtotal	6.95
\$1 + tax Small or Medium Iced Coffee	(1.95)
Subtotal	5.00
GST	0.25
Take-Out Total	5.25
CREDIT CARD	5.25
Change	0.00

Score! You're collecting points on eligible items.

GST #: 886638212 RT0001
PST #: PST-1012-7361

Thank you for your support, STAY SAFE

===== TRANSACTION RECORD =====
TYPE: PURCHASE

ACCT: VISA \$ 5.25

CARD NUMBER: *****
DATE/TIME: 10-Jun-2025 14:14:36
REFERENCE #: 0016877610 H
AUTHOR. #: 03086I
TRANS #: 1LNNYY31H8

APP: Visa CREDIT
AID: A0000000031010
ARQC: 8A6255D684DB5187

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for
your records

=====

Cambie and Shell
115-10700 Cambie Road
Richmond BC V6K 1K8
Tel#: 604-718-1023

Store#: 40001
TRANS#: 1LNNYY31H6

Welcome to McDonald's
Take our online survey.
Get a great offer.
www.mcdonalds-survey.ca

708

KS# 7

06/10/2025 02:10:55 PM

QTY ITEM

TOTAL

5 M Iced Coffee

6.95

1 No Bag

0.00

6.95

Subtotal

\$1 + tax Small or Medium Iced
Coffee

(1.95)

Subtotal

5.00

GST

0.25

Take-Out Total

5.25

CREDIT CARD

5.25

Change

0.00

Score! You're collecting points on
eligible items.

GST #: 886638212 RT0001

PST #: PST-1012-7361

Thank you for your support, STAY SAFE

===== TRANSACTION RECORD =====

TYPE: PURCHASE

ACCT: VISA

\$ 5.25

CARD NUMBER: *****

DATE/TIME: 10-Jun-2025 14:12:07

REFERENCE #: 0016877600 H

AUTHOR. #: 06223I

TRANS #: 1LNNYY31H6

APP: Visa CREDIT

AID: A0000000031010

ARQC: DC181F9FB788D497

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for
your records

=====

Cambie and Shell
115-10700 Cambie Road
Richmond BC V6K 1K8
Tel#: 604-718-1023

Store#: 40001
TRANS#: 1LNLVMW7M9

Welcome to McDonald's
Take our online survey.
Get a great offer.
www.mcdonalds-survey.ca

607

KS# 6	06/10/2025 02:09:11 PM
QTY ITEM	TOTAL
5 M Iced Coffee	6.95
1 No Bag	0.00
Subtotal	6.95
\$1 + tax Small or Medium Iced Coffee	(1.95)
Subtotal	5.00
GST	0.25
Take-Out Total	5.25
CREDIT CARD	5.25
Change	0.00

Score! You're collecting points on eligible items.

GST #: 886638212 RT0001

PST #: PST-1012-7361

Thank you for your support, STAY SAFE

===== RELEVÉ DE TRANSACTION =====

TYPE: ACHAT

COMPTE: VISA \$ 5.25

N. DE CARTE: *****
DATE/HEURE: 10-Jun-2025 14:11:41
REFERENCE: 0016906250 H
AUTOR.: 04237I
N. TRANS.: 1LNLVMW7M9

NOM APP : Visa CREDIT
AID: A0000000031010
ARQC: 2FA9042E98F71DB1

01 APPROUVÉE - MERCI 027

AUCUNE SIGNATURE REQUISE

IMPORTANT - conserver cette copie pour vos dossiers

***** COPIE DU CLIENT *****

Cambie and Shell
115-10700 Cambie Road
Richmond BC V6K 1K8
Tel#: 604-718-1023

Store#: 40001
TRANS#: 1LNLVMW7MB

Welcome to McDonald's
Take our online survey.
Get a great offer.
www.mcdonalds-survey.ca

612

KS# 2 06/10/2025 02:13:15 PM

QTY	ITEM	TOTAL
5	M Iced Coff Oat	6.95
	XTRA 3 Oat Beverage	
	NO Ice	
1	No Bag	0.00
	Subtotal	6.95
	\$1 + tax Small or Medium Iced Coffee	(1.95)
	Subtotal	5.00
	GST	0.25
	Take-Out Total	5.25
	CREDIT CARD	5.25
	Change	0.00

Score! You're collecting points on eligible items.

GST #: 886638212 RT0001

PST #: PST-1012-7361

Thank you for your support, STAY SAFE

===== TRANSACTION RECORD =====

TYPE: PURCHASE

ACCT: VISA \$ 5.25

CARD NUMBER: *****
DATE/TIME: 10-Jun-2025 14:13:44
REFERENCE #: 0016895710 H
AUTHOR. #: 06348I
TRANS #: 1LNLVMW7MB

APP: Visa CREDIT
AID: A0000000031010
ARQC: 75C299088CB53E43

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION

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your records

***** CARDHOLDER COPY *****

Order#: 206

H

+160472671

63

Requested Time

ASAP

OLO

SunTea Bakery (RMD Broadmoor)
10111 No 3 Road Unit#130
Richmond BC V7A 1G3
(604) 370-8733

Date: May 18, 2025

Time: [REDACTED] 4

Server:

Bill: 206

6	Mochi Roasted Milk Tea	24.96
	麻薯日式烤奶	
2	Mochi Roasted Milk Tea	8.32
	麻薯日式烤奶	
	Large	1.20

Subtotal	34.48
GST	1.72

Total \$ 36.20

Online Payment 36.20

Member Card #: * [REDACTED]

Point Balance: 0

COSTCO

WHOLESALE

Richmond #54

9151 Bridgeport Road

Richmond, BC V6X 3L9

83 Member

1470733 SHRIMP CHIPS	12.99	G
1470733 SHRIMP CHIPS	12.99	G
1470733 SHRIMP CHIPS	12.99	G

1847087 LOTTE ZERO	12.99	G
--------------------	-------	---

4788 LAC FREE 2%	5.89	
------------------	------	--

ENVIRO FEE C	0.01	
--------------	------	--

DEPOSIT CL	0.10	
------------	------	--

4788 LAC FREE 2%	5.89	
------------------	------	--

ENVIRO FEE C	0.01	
--------------	------	--

DEPOSIT CL	0.10	
------------	------	--

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

310062 PEPSI 32 PK	15.99	GP
--------------------	-------	----

ENVIRO FEE C	0.64	GP
--------------	------	----

DEPOSIT CL	3.20	
------------	------	--

201004 SUNRYPE VP	16.49	
-------------------	-------	--

ENVIRO FEE C	0.80	
--------------	------	--

DEPOSIT CL	4.00	
------------	------	--

1272413 KS ORG OAT	12.99	
--------------------	-------	--

ENVIRO FEE C	0.12	
--------------	------	--

DEPOSIT CL	0.60	
------------	------	--

500666 KS WATR500**	4.79	
---------------------	------	--

ENVIRO FEE C	2.00	
--------------	------	--

DEPOSIT CL	4.00	
------------	------	--

*****BOB Count 4 *****

1696237 RUFFLES REG	7.49	G
---------------------	------	---

1078952 BABYBEL ORIG	17.49	
----------------------	-------	--

1958100 TPD/1078952	3.50-	
---------------------	-------	--

1116262 SLIN NUGGETS	16.49	
----------------------	-------	--

1116262 SLIN NUGGETS	16.49	
----------------------	-------	--

6 @ 6.99

1803385 PEPERO STRAW	41.94	
----------------------	-------	--

6 @ 2.00

1963463 TPD/1803385	12.00-	
---------------------	--------	--

1256995 JACK LINK	15.99	
-------------------	-------	--

1959006 TPD/1256995	3.50-	
---------------------	-------	--

1256995 JACK LINK	15.99	
-------------------	-------	--

1959006 TPD/1256995	3.50-	
---------------------	-------	--

1704012 WELCH'S 60CT	14.99	G
----------------------	-------	---

919922 BLUEBRY ACAI	11.99	G
---------------------	-------	---

1960082 TPD/919922	2.50-G	
--------------------	--------	--

1877797 PISTACHIO	22.49	
-------------------	-------	--

5008051 MADELEINES	12.99	
--------------------	-------	--

1046328 CHOC COOKIE	11.99	
---------------------	-------	--

SUBTOTAL	310.91	
----------	--------	--

TAX	6.19	
-----	------	--

*** TOTAL	317.10	
-----------	--------	--

XXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 00'0011010 C

AUTH #: 1295J / 2025/06/20

Invoice Number: 006101

Purchase - Mastercard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$317.10

IMPORTANT - retain this copy

for your records

CUSTOMER COPY

MasterCard	317.10
------------	--------

CHANGE	0.00
--------	------

(P) PST 7%	1.16
------------	------

(G) GST 5%	5.03
------------	------

TOTAL NUMBER OF ITEMS SOLD -	27
------------------------------	----

TOTAL DISCOUNT(S)	\$ 25.00
-------------------	----------

2025/06/20 18:40:43 54 6 600 72



2200 6201840

OP#: 72 Name

Thank You!

Please Come Again

G - GST P-PST

GST #121476329RT

Whse:54 Trm:6 Trn:600 OP:72

Total BOB Item Count - 4

Items Sold: 27

83 2025/06/20

Uber Eats

Total CA\$146.00

June 21, 2025

Thanks for
ordering, Hon-
Sang

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



Total CA\$146.00

1 Party Tray A (55 pcs) CA\$50.35

2 Party Tray D (35 pcs) CA\$88.70

Subtotal CA\$139.05

Tax CA\$6.95

Payments

 **Uber Cash CA\$146.00**



Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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>\$3,880.43</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,880.43</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 2025

Note 4 This disclosure expense category consists of the following accounts:

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



Outlook

Payment confirmation: Invoice #21612-(BLAST MEDIA PRINT CORP.)

From QuickBooks Payments <quickbooks@notification.intuit.com>

Date Tue 5/20/2025 11:47 AM

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



[Manage payment](#)



You paid \$946.40

to **BLAST MEDIA PRINT CORP.** on 05/20/2025

Payment details

Invoice no.	21612
Invoice amount	\$946.40
Total amount	\$946.40

Status	Paid
Payment method	VISA** 
Authorization ID	MS0274123089

Please don't reply to this email, if you need any help regarding this message, please contact the business directly.

Thank you,

11:10

信号 4G 5G 电池

< 搜索订单

筛选

3

全部 待付款 待发货 待收货 退款/售后

天猫袖孜旗舰店 >

买家已付款



春秋立领外套定制工作服印log... ¥149.00

【A款立领】藏青色;2XL

x1

假一赔四 7天无理由退换

待发货 预计5月7日送达



春秋立领外套定制工作服印log... ¥149.00

【A款立领】藏青色;M

x1

假一赔四 7天无理由退换

待发货 预计5月7日送达



春秋立领外套定制工作服印log... ¥149.00

【A款立领】藏青色;L

x1

假一赔四 7天无理由退换

待发货 预计5月7日送达

含退货宝服务 实付款 ¥447.00

更多

挑选服务

催发货

修改地址





Transaction details

**-\$89.92****POS Purchase**
Opos Taobao Londo

DETAILS

Transaction date **Mon, May 05, 2025**Transaction type **DEBIT**Category **Shopping >**Note  **Add a note**

BUDGET

**Add Shopping** as a budgeting category so you can keep track of your spending

IMAGINARIUM PRODUCTION CORP.

12151 Vulcan Way, Richmond, B.C., Canada V6V 1J7

Sold to:
Richmond Center Constituency Office

Invoice No. **G1723**
Cust Ref. PO#:

Date: **2-Jan-25**

Description	QTY	Unit Price	Amount
2000pc Christmas Card	1	\$280.000	\$280.00

G.S.T. #869030239RT0001 P.S.T. #1057-7888

Sub Total: \$280.00

TERMS & CONDITIONS:

GST 5% \$14.00

1. Past due will be assessed a service charge of **2%** per month

PST 7% \$19.60

2. Any returned chq will be charged **\$30.00** for handling fee**TOTAL: \$313.60**3. SQUAREUP Credit Cards fee is **3.5%** of the total including taxes**Half Payment****Due@COD \$313.60**

INVOICE

03/June/2025

To: MLA Hon Chan Attn. 

149-6386 No3 Rd Richmond BC

Tel: 604 775 0891

From: Legacy 150 Celebrations Society

Rattle Drum @\$2.00/each x 200 pcs (4Boxes)

Total : \$400.00

Please issue cheque payable to
Legacy 150 Celebrations Society
Thank you for your order.

Richmond Sockeyes Jr Hockey Club Inc
11700 NO. 5 Road
Richmond BC
richmondsockeyehockey@gmail.com
GST Registration No.: 851202572RT0001



**RICHMOND SOCKEYES
JUNIOR HOCKEY CLUB INC.**
11700 No. 5 Road, Richmond BC V7A-4E7
Telephone: 604-274-1722 Fax: 604-274-7792

INVOICE

BILL TO
MLA Hon Chan

INVOICE # 2407
DATE 24/06/2025
DUE DATE 24/07/2025
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Advertising	Bronze Sponsor for Advertising	C	1	1,500.00	1,500.00

SUBTOTAL	1,500.00
GST @ 5%	75.00
TOTAL	1,575.00
BALANCE DUE	\$1,575.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	75.00	1,500.00



Receipt

June 5, 2025

Order ID: MQKVZVDT55

Document: 113962480245

Apple Account: tonytu2006@gmail.com



CapCut - Photo & Video Editor

Standard Yearly Subscription (Annual)

Renews June 5, 2026

\$99.99

Billing and Payment

Tony Tu
[6691 Woodward's Road](#)
[Richmond BC V7E 1H2](#)
[Canada](#)

Subtotal	\$99.99
GST/HST	\$5.00
PST/QST	\$7.00
<hr/>	
Visa •••• 1805	\$111.99

↩ Reply

➡ Forward



IMAGINARIUM PRODUCTION CORP.

12151 Vulcan Way, Richmond, B.C. V6V 1J7

Sold to:
Hon Chan MLA
Richmond Center

Invoice No. **G1864**
Cust Ref. PO#:

Date: **21-May-25**

Description	QTY	Unit Price	Amount
Bannerstand	2	\$138.00	\$276.00
Hangup Banner	1	\$120.00	\$120.00

G.S.T. #869030239RT0001 P.S.T. #1057-7888

TERMS & CONDITIONS:

1. Past due will be assessed a service charge of **2%** per month
2. Any returned chq will be charged **\$30.00** for handling fee
3. SQUAREUP Credit Cards fee is **3%** of the total including taxes

Sub Total: \$396.00*GST 5%* \$19.80*PST 7%* \$27.72**TOTAL:** \$443.52**Half Payment****Due@COD** **\$443.52**

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Chan, Hon

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,212.91</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,212.91</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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)
-
-
-
-

SHOPPERS DRUG MART



KORY K. HU ENTERPRISES LTD.
6060 MINORU BLVD., RICHMOND, BC, V6Y 2V7
604-273-6187

Apr 10, 2025

0237 1030 1044569 400030 3

SCO CheckOut		
DAIRYLAND MILK	5.76 N	5.76
RECYCLING FEE	0.06 N X	0.06
PET DEP	0.10 N X	0.10
	SUBTOTAL:	5.92
	TOTAL:	\$5.92
3 Items		
DEBIT CARD		5.92

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:75

815706247 RT0003



9990202371030010445699

TYPE: PURCHASE
ACCT: FLASH DEFAULT CAD\$ 5.92
Card Type: DEBIT
CARD NUMBER: ***** P
DATE/TIME: 25/04/10
REFERENCE #: 0010018880
AUTHOR. #: 599943
Interac

A00000027710100100000001 8000008000

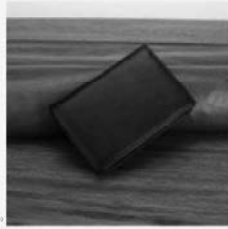
00/001 APPROVED - THANK YOU

-- IMPORTANT --

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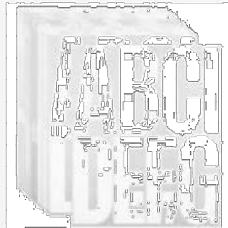
Order ID: PO-037-16135852575270223



Elegant Black Leather M...
Black

CA\$5.76
x1

Juepin



12 Pages White 5 Inch Al...
12

CA\$6.09
x2

Alxeme

Payment Method:



Apple Pay

CA\$20.09

Item(s) total: CA\$89.42

Item(s) discount: -CA\$71.48

Subtotal: CA\$17.94

Shipping: FREE

Estimated GST/HST: CA\$0.90

Estimated PST/RST/QST: CA\$1.25

Order total: CA\$20.09

You saved: -CA\$71.48

You can click here to view your receipt. We do not include paper receipts to prevent excess packaging waste.

Final Details for Order #702-5003328-4217831

[Print this page for your records.](#)

Order Placed: April 7, 2025
Amazon.ca order number: 702-5003328-4217831
Order Total: \$123.58

Shipped on April 8, 2025

Items Ordered	Price
1 of: <i>Toshiba Canvio Flex 2TB Portable External Hard Drive USB-C USB 3.0, Silver for PC, Mac, & Tablet - HDTX120XSCAA</i>	\$109.99
Sold by: Amazon.com.ca ULC	
Manufacturer: Toshiba, IRVINE, CA, 92617 US	
Condition: New	

Shipping Address:

[redacted]
[redacted]
[redacted]
Canada

Shipping Speed:

Payment information

Payment Method:	Item(s) Subtotal:	\$109.99
Visa ending in [redacted]	Shipping & Handling:	\$6.99
	Free Shipping:	-\$6.99
Billing Address:	Environmental Handling Fee	\$0.35
[redacted]		-----
Canada	Total before tax:	\$110.34
	Estimated GST/HST:	\$5.52
	Estimated PST/RST/QST:	\$7.72

Credit Card transactions	Grand Total:	\$123.58
	Visa ending in [redacted] : April 8, 2025:	\$123.58

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

Please note: This is not a VAT invoice.

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English

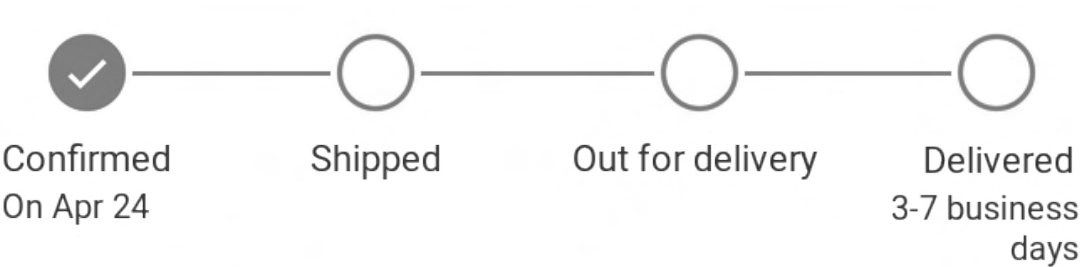
Canada


Help

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Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 |1-877-586-3230

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.

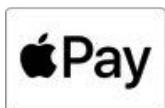
[Learn more >](#)

Order ID: PO-037-10294773059110223



210 Self-Adhesive Water...	CA\$5.02
White	x1
Alxeme	

Payment Method:



Apple Pay

CA\$5.62

Item(s) total: CA\$12.91

Item(s) discount: -CA\$7.89

Subtotal: CA\$5.02

Shipping: FREE

Estimated GST/HST: CA\$0.25

Estimated PST/RST/QST: CA\$0.35

Order total: CA\$5.62**You saved: -CA\$7.89**

[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

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

SALE 00015 005 015 18154
0005 04/22/25

3020054

1	STAPLES CARDSTOCK		
	718103439299		27.498
2	GRY MATTR BOARD		
	64474005213	27.97	55.948
1	#10 ENVELOPE 500PK		
	718103038416		27.998

Staples Coupon No.: 69192

-5.00

SubTotal 106.42

GST 5.00% 5.32

PST 7.00% 7.45

Total 119.19

TRANSACTION RECORD

***** \$119.19
Visa H Purchase
Authorization Number 07795I
0010014460 18154 66278887
04/22/25
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. 126151586

Survey Access Code

00450422251815415

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.



00450422251815415

DOLLARAMA

5914 Fraser St.
Vancouver BC V5W 2Z7
GST 863624433

MARKER SET	667888290642	3.00 FP
SUNBEAM CR2016 INCL. ECO		
629312160716		1.31 FP
POWER BAR	667888389353	4.75 FP
EXT. CORD	667888389339	4.75 FP
SUBTOTAL		\$13.81
GST 5%		\$0.69
PST 7%		\$0.97
TOTAL		\$15.47
VISA		\$15.47
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: \$ 15.47

CARD NUMBER: *****
DATE/TIME: 25/04/26
REFERENCE #: 66372536 0010012650 H
AUTHOR. #: 00446I
INVOICE NUMBER: 7864
Visa CREDIT
A00000000031010

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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

2025-04-26

001489 04

7864

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

CANADIAN TIRE #606
3500 NO. 3 ROAD
NORTH RICHMOND, BC.
604-273-2939
PST#1478-2794 / GST#737901272RT
REG #17 04/25/2025 RANS #104
OPERATOR #: 320 Float: 001

054-8737-2 MC 20V DRILL 75 \$ 69.99

(SAVED \$ 50.00)

298-5944-6 RECYCLING FEE \$ 1.10

058-1210-8 CERT 79PC TOOL \$ 34.99

Products are not guaranteed against wear
or breakage due to misuse and/or abuse

SUBTOTAL \$ 106.08

GST 5% \$ 5.30

PST 7% \$ 7.43

TOTAL \$ 118.81

VISA TEND \$ 118.81

VISA PURCHASE

VISA #: *****

CHIP CARD

2025/04/25 15:41:42

REFERENCE: 0010010011 H

AUTHORIZATION: 042701

00000000031010

Visa CREDIT

0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

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Triangle Rewards Account # *****

CT Money Collected Today: \$ 0.42

CT Money: \$ 0.42

Bonus CT Money: \$ 0.00

CT Money Balance: \$ 2.14

You could have collected \$4.24 in
CT Money with a Triangle Mastercard.
Cardmembers get 4% in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.

*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

TODAY YOU SAVED: \$ 50.00

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Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Take our survey each month for a chance
to win a \$1000 Canadian Tire gift card.
No purchase necessary. Conditions apply.
Visit tellcdntire.com and enter code:

3424-6160-00500-1206



0060625042533200000000010104

THANK YOU FOR SHOPPING AT CANADIAN TIRE.
FOR RETURNS POLICY SEE REVERSE SIDE.
CLEARANCE, AS-IS ITEMS, GIFT CARDS, TINTED
PAINT, AMMUNITION, FIREARMS ARE FINAL SALE
ALL AUTO ELECTRONICS 14 DAY RETURN
(GPS, REMOTE STARTERS, INVERTERS, ETC.)
E-SCOOTERS, ESPRESSO MACHINES, ELECTRONICS
MAY ONLY BE RETURNED WITHIN 30 DAYS.
INFANT/CHILD CAR SEATS & BOOSTER SEATS,
TRAVEL SYSTEMS ARE FINAL SALE.
INK CARTRIDGES, MEDIA, MEMORY CARDS, BOOKS,
MATTRESSES/PORTABLE BEDS MUST BE UNOPEN.
OPEN TENTS CAN ONLY BE RETURNED WITHIN 7
DAYS. HELIUM TANKS ARE EXCHANGE ONLY.
GST#737901272RT.

SHOPPERS
DRUG MART

KORY K. HU ENTERPRISES LTD.
6060 MINORU BLVD., RICHMOND, BC, V6Y 2V7
604-273-6187

May 01, 2025 PM
0237 1032 537448 400032 3

SCO CheckOut 5.76 N 5.76
DAIRYLAND MILK 0.06 N X 0.06
RECYCLING FEE 0.10 N X 0.10
PET DEP 5.92

SUBTOTAL: 5.92
TOTAL: \$5.92

3 Items
MASTERCARD

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:75

815706247 RT0003



9990202371032005374489

How was your experience today?

Complete the customer survey at:

www.surveysdm.com

Or call 1-800-701-9163

WIN!

Chance of 1 of 2 Monthly
Prizes of 1 Million PC Optimum™
Points OR \$1,000 in Gift Cards!

Contest rules apply. See survey website for
full details.

Certificate Number: 01523839-3207021

TYPE: PURCHASE CAD\$ 5.92
ACCT: MASTERCARD

Card Type: CREDIT

CARD NUMBER: *****

DATE/TIME: 25/05/01

REFERENCE #: 106111

AUTHOR. #: 04556Z

MASTERCARD

A0000000041010 0000008001

00 APPROVED - THANK YOU

-- IMPORTANT --

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COSTCO WHOLESALE

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

CC Member [REDACTED]

408462 STARBUCK VER	29.99
1942309 TPD/408462	7.00-
347937 ROTI CHICKEN	7.99 G

VOID

347937 ROTI CHICKEN	X 7.99-G
8882024 STAMPS 2024	118.90 G

SUBTOTAL	141.89
TAX	5.95
**** TOTAL	147.84

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 0010016040 C

AUTH #: 6384J 2025/04/23 [REDACTED]

Invoice Number: 006604

Purchase - Mastercard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$147.84

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	147.84
CHANGE	0.00

(G) GST 5%	5.95
TOTAL NUMBER OF ITEMS SOLD -	2
TOTAL DISCOUNT(S)	\$ 7.00
AMOUNT	\$ 625.21



22006400606252504231802

Opt: 21 Name: RICHARD B

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:54 Trn:6 Trn:625 OP:21

Items Sold: 2
CC 2025/04/23 [REDACTED]



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 6275980xxxxxxx [REDACTED]

Article 50461961

FÖRNUFTIG air purifi 50050

2 * 79.99 159.98 GP

\$30 BC Hydro -60.00

Net total 99.98

Tax:

GST 5.00 % 5.00

PST 7.00 % 7.00

Total 111.98

Total items: 2

EFT VISA 111.98 CAD



151woMNjKH1LgNu11hD4rvMDc8m01H21V

TRANSACTION RECORD

IKEA RICHMOND #003

1-866-866-4532

3320 JACOMBS RD

RICHMOND BC V6V 1Z6

TYPE: PURCHASE

ACCT: VISA \$ 111.98

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 07 Jun 2025 14:28:11

REFERENCE #: ****8281 0010011470 H

AUTH #: 04352I

INVOICE #: 0620031

151woMNjKH1LgNu11hD4rvMDc8m0

Visa CREDIT

AC000000031010

01 APPROVED - THANK YOU C27

-- Important --

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CASHIER NO: 62 1

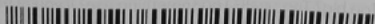
Date Time Store POS Transac

25/07/06 14:28:12 PM 3 62 31

GST # R102453032

Tell us how we are doing

ikea.ca/feedback



EASY CARE
first aid

COSTCO
WHOLESALE

Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

SELF-CHECKOUT

RZ Member 111805020683
2322011 KS BATTERIES 15.99 GP
ECO FEE BAT 1.92 GP
9112025 EASY CARE 28.99 G
1958971 TPD/9112025 6.00-G
9112025 EASY CARE 28.99 G
1958971 TPD/9112025 6.00-G
SUBTOTAL 63.89
TAX 4.44
**** TOTAL 68.33

XXXXXXXXXX
ACCT: MASTERCARD
REFERENCE #: 0010011000 H
AUTH #: 5053J 2025/06/12 16:05:01
Invoice Number: 205100
Purchase - MASTERCARD
A0000000041010
0000008001 A800

01 APPROVED - THANK YOU 027
AMOUNT: 68.33

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MasterCard 68.33
CHANGE 0.00

(P) PST 7% 1.25
(G) GST 5% 3.19
TOTAL NUMBER OF ITEMS SOLD = 3
TOTAL DISCOUNT(S) \$ 12.00
16:05:02 51 205 198 705



22006120501982506121605

OP#: 705 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:51 Trn:205 Trn:198 OP:705

Items Sold: 3
RZ 2025/06/12 16:05

First Aid Kit ALL PURPOSE

Trousse de

Premiers Soins TOUT USAGE

EASY CARE
first aid

Premiers Soins TOUT USAGE

Trousse de

**POV
PAC
PUI**



Over-Load
Protection
Surcharge
de protection



1080J



Braided cords
Cordons tressés



6+6 outlets
6+6 prises



USB-C

COSTCO
WHOLESALE

Lansford #256

799 McCallum Road
Victoria, BC V9B 6A2

Warranty
garantie

49 Member 111805020683

1795353 HUNTKEY

6.97 GP

1795353 HUNTKEY

6.97 GP

SUBTOTAL

13.94

TAX

1.58

**** TOTAL

15.52

XXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 0010019810 H

AUTH #: 8356J 2025/06/16 19:59:45

Invoice Number: 008981

Purchase - Mastercard

A0000000041010

0000008001 E800

01 APPROVED - THANK YOU 027

AMOUNT: 15.62

IMPORTANT - retain this copy
for your records
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MasterCard

15.62

CHANGE

0.00

H (P) PST 7%

0.98

G (G) GST 5%

0.70

TOTAL NUMBER OF ITEMS SOLD = 2

2025/06/16 19:59:44 256 8 510 196



22025500805102506161959

OP#: 196 Name:

Thank You!

Please Come Again

G - GST P-PST

GST #121476329RT

Whse:256 Trn:8 Trn:510 OP:196

Items Sold: 2

49 2025/06/16 19:59



Final Details for Order #702-3654801-3129854

Print this page for your records.

Order Placed: June 5, 2025

Amazon.ca order number: 702-3654801-3129854

Order Total: \$223.99

Shipped on June 7, 2025

Items Ordered	Price
1 of: Cell Phone Signal Booster for Band 66/2/4/5/12/17/13/25 Up to 2,500 Sq Ft Boost 4G Data Signal 70dB Cellular Repeater with High Gain Antennas ISED Approved	\$199.99
Sold by: signal booster (seller profile)	
Manufacturer: BoostBars, amazon20221021@163.com	

Condition: New

Shipping Address:



Shipping Speed:

Shipping

Payment information

Payment Method:	Item(s) Subtotal:	\$199.99
Mastercard ending in	Shipping & Handling:	\$5.99
	FREE Shipping:	-\$5.99

Billing Address:	Total before tax:	\$199.99
	Estimated GST/HST:	\$10.00
	Estimated PST/RST/QST:	\$14.00

Credit Card transactions	Grand Total:	\$223.99
	MasterCard ending in e 7, 2025:	\$223.99

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

Please note: This is not a VAT invoice.

HON SANG CHAN

Paid / Payé

Sold by / Vendu par: Dongguan Ruixin Mould Parts Effective Company**# Tax Registrations / Pas de # d'enregistrement des taxes****Invoice date / Date de facturation:** 06 June 2025**Invoice # / # de facture:** CA57ZXEEKZI**Total payable / Total à payer:** \$223.99**GST/HST remitted by / TPS/TVH versées par:** Amazon.com.ca ULC**GST/HST # / # de TPS/TVH:** 85730 5932 RT0001**PST remitted by / TVP versée par:** Amazon.com.ca ULC**PST # / # de TVP:** PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Hon Sang Chan

CA

Delivery address / Adresse de livraison

Hon Sang Chan

CA

Sold by / Vendu par

Dongguan Ruixin Mould Parts
Effective Company
樟木

Order date / Date de commande: 05 June 2025
Order # / Commande #: 702-3654801-3129854
Shipment date / Date d'expédition: 06 June 2025
Shipment # / # d'expédition: 407515867559301

Invoice details / Détails de la facture

Invoice / Facture

Invoice # / # de facture CA57ZXEEKZI

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
Shipping charges / Frais d'expédition		\$5.90	-\$5.90	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la
facture** **\$223.99**

Item subtotal / Sous-total de l'article (excl. tax)	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$205.89	-\$5.90	\$10.00	\$24.00

DOLLARAMA

9751 Bridgeport Rd Unit 110

Richmond BC V6X 1S3

GST 863624433

CREAM CLEANSER	071618116377	4.75 FP
HAND SOAP	777648055920	3.50 FP
HAND SOAP	777648055937	3.50 FP
WET WIPES	667888559435	1.50 FP
WET WIPES	667888559435	1.50 FP
WET WIPES	667888559435	1.50 FP
WET WIPES	667888559435	1.50 FP
WET WIPES	667888559435	1.50 FP
WET WIPES	667888559435	1.50 FP
SUBTOTAL		\$22.25
GST 5%		\$1.11
PST 7%		\$1.56
TOTAL		\$24.92
MASTERCARD		\$24.92

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: \$ 24.92

CARD NUMBER: *****
DATE/TIME: 25/06/10 13:51:50
REFERENCE #: 66334857 0010019350 H
AUTHOR. #: 04528Z
INVOICE NUMBER: 8544
MASTERCARD
A00000000041010
0000008001

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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

2025-06-10 13:51:53

000705 04

8544

Questions/Comments: client@dollarama.com

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DOLLARAMA

1450 Marine Drive SW
Vancouver BC V6P 5Z9
GST 863624433

DISPENSER	812458038050	5.00 FP
DISPENSER	812458038050	5.00 FP
TOILET PLUNGER	667888328826	2.50 FP
SUBTOTAL		\$12.50
GST 5%		\$0.63
PST 7%		\$0.88
TOTAL		\$14.01
VISA		\$14.01

TYPE: PURCHASE
ACCT: VISA

AMOUNT: \$ 14.01

CARD NUMBER: *****
DATE/TIME: 25/06/10 11:39:01
REFERENCE #: 66336459 0010019100 H
AUTHOR. #: 070601
INVOICE NUMBER: 612
Visa CREDIT
A0000000031010

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

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2025-06-10 11:39:05
000772 04

0612

Questions/Comments: client@dollarama.com

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

SELF-CHECKOUT

ZI Member [REDACTED]
458 MILK 2% 5.63
ENVIRO FEE C 0.06
DEPOSIT CL 0.10
1446056 SCOTTIES 26.99 GP
1949576 TPD/1446056 5.50-GP
SUBTOTAL 27.28
TAX 2.57
**** TOTAL 29.85

ACCT: MASTERCARD
REFERENCE #: 0010013850 H
AUTH #: 7336Z 2025/05/29 [REDACTED]
Invoice Number: 201385
Purchase - MASTERCARD
A0000000041010
0000008001 A800

01 APPROVED - THANK YOU 027
AMOUNT: \$29.85

IMPORTANT - retain this copy
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MasterCard 29.85
CHANGE 0.00

(P) PST 7% 1.50
(G) GST 5% 1.07
TOTAL NUMBER OF ITEMS SOLD = 2
TOTAL DISCOUNT(S) \$ 5.50
2025/05/29 [REDACTED] 54 201 45 701



22005420100452505291042

OP#: 701 Name: SCO

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
Whse:54 Trn:201 Trn:45 OP:701

Items Sold: 2
ZI 2025/05/29 [REDACTED]



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

SELF-CHECKOUT

ZI Member [REDACTED]
1441161 ACER PM161QT 139.99 GP
ECO FEE ADS 3.50 GP
1441161 ACER PM161QT 139.99 GP
ECO FEE ADS 3.50 GP
SUBTOTAL 286.98
TAX 34.44
**** TOTAL 321.42

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010018480 H
AUTH #: 33112 2025/05/29 [REDACTED]
Invoice Number: 206848
Purchase - MASTERCARD
A0000000041010
0000008001 A800

01 APPROVED - THANK YOU 027
AMOUNT: \$321.42

IMPORTANT - retain this copy
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MasterCard 321.42
CHANGE 0.00

(P) PST 7% 20.09
(G) GST 5% 14.35

TOTAL NUMBER OF ITEMS SOLD = 2

2025/05/29 [REDACTED] 54 206 46 706



22005420600462505291051

OP#: 706 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:54 Trm:206 Trn:46 OP:706

Items Sold: 2
ZI 2025/05/29 [REDACTED]

DOLLARAMA

1450 Marine Drive SW

Vancouver BC V6P 5Z9

GST 863624433

WALL CHARGER	667888573387	5.00 FP
EXTENSION CABLE	667888438921	4.25 FP
DUST BLASTER	055966904732	5.00 FP
NOTEPAD	667888534524	2.00 FP
PLANNER	667888437771	2.50 FP
PLANNER	667888437771	2.50 FP
PLANNER	667888437771	2.50 FP
MAILING LABELS	667888014989	1.75 FP
MAILING LABELS	667888014989	1.75 FP
KRAFT ENVELOPES	667888090556	1.25 FP
KRAFT ENVELOPES	667888090556	1.25 FP
KRAFT ENVELOPES	667888090556	1.25 FP
KRAFT ENVELOPES	667888090556	1.25 FP
KRAFT ENVELOPES	667888090556	1.25 FP
KRAFT ENVELOPES	667888090556	1.25 FP
CA BAG	667888510733	2.50 FP
SUBTOTAL		\$37.25
GST 5%		\$1.86
PST 7%		\$2.61
TOTAL		\$41.72
VISA		\$41.72
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: \$ 41.72

CARD NUMBER: *****3910
DATE/TIME: 25/05/21 19:26:44
REFERENCE #: 66336459 0010011040 H
AUTHOR. #: 09335I
INVOICE NUMBER: 324
Visa CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

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

2025-05-21 19:26:47

000772 04

0324

Questions/Comments: client@dollarama.com

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Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Chan, Hon

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>\$68.97</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$68.97</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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	Chan, Hon MLA
Expense Account	8286 - Out-of-Constituency Staff Travel
Payee Name	<div> <div></div> <div><i>Last Name, First Name</i></div> </div>
Payee Address	EFT
Invoice Number	MI-042725-TT

Rate Per Kilometer	\$0.63
For Period	From 4/27/25 to 4/27/25
Total Kilometers	36.00
Total Reimbursement	\$22.68

[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	Chan, Hon MLA
Expense Account	8286 - Out-of-Constituency Staff Travel
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>
Payee Address	EFT
Invoice Number	MI-041925-KC

Rate Per Kilometer	\$0.63
For Period	From 4/19/25 to 4/19/25
Total Kilometers	32.00
Total Reimbursement	\$20.16

[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	Chan, Hon MLA	
Expense Account	8286 - Out-of-Constituency Staff Travel	
Payee Name	[REDACTED]	<i>Last Name, First Name</i>
Payee Address	EFT	
Invoice Number	MI-061125-KC	

Rate Per Kilometer	\$0.63
For Period	From 6/11/25 to 6/11/25
Total Kilometers	17.00
Total Reimbursement	\$10.71

[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

Diamond Parking
Welcome to

3540 Bayview St Richmond
Diamond Parking Ltd.
Station 4809

License Plate Number

WD228A

Expiration Date/Time

12:30 PM
JUN 11, 2025

Purchase Date/Time: 11:30am Jun 11, 2025

Total Parking: \$2.70

Total Maint Fee: \$1.00

Total Translink: \$0.65

Total GST: \$0.23

CAD\$4.58

Total Paid: CAD\$4.58

Ticket # 00038992

S/N #: 520117260990

Setting: 4809

Mach Name: 4809 New

CVM:NO CARDHOLDER VERIFICATION

Rate: 1 Hr.

Pmt Type: CC (Chip)

AID:A00000000041010

APL:Mastercard

#****

Auth #: 070756

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKIN

Constituency Assistant Mileage Reimbursement Form

MLA	Chan, Hon MLA
Expense Account	8286 - Out-of-Constituency Staff Travel
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>
Payee Address	EFT
Invoice Number	MI-062425-KC

Rate Per Kilometer	\$0.63
For Period	From 6/24/25 to 6/24/25
Total Kilometers	17.20
Total Reimbursement	\$10.84

[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

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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>\$253.82</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$253.82</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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

← Receipt



Total CA\$23.61

2 [Limited Time] Steve's CA\$44.50
Ono Ahi Tuna Bowl

Subtotal	CA\$44.50
Bag Fee (Tax Incl.)	CA\$0.25
Special Offers	-CA\$22.25
Tax	CA\$1.11

Payments

 Uber Cash 4/4/25 	CA\$23.61
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— TRANSACTION RECORD —
NEPTUNE SEAFOOD RESTAURANT

8171 ACKROYD RD SUITE 100

RICHMOND BC

V6X3K1

Purchase

May 17, 2025
VISA

14 08 34

Entry: Tap EMV (H)

Ref# 443-0SWFC2A602KZC80

Auth#: 050381 Response: 01-027

Order: MGO1747516113450

Username: neptune

Amount \$ 66.36

Tip \$ 9.95

Total \$ 76.31

A0000000031010 Visa CREDIT

Approved

FF/DT 23

Signature Not Required

Important Retain this copy for
your record

#67

Neptune Seafood Restaurant

100 - 8171 Ackroyd Road

Richmond, BC V6X 3K1

Phone (604) 207-9888

Business # 80771 2799 RT000

Date: May 17, 2025

Server: [REDACTED]

Time: 02:07PM

Bill: 0109

Table : 67

- | | | |
|---|--------------------------|-------|
| 1 | Shrimp Dumplings | 10.55 |
| | A2. 蝦餃 | |
| 1 | Stm Pork Shao Mai w fish | 10.55 |
| | roe | |
| | A3. 燒賣皇 | |
| 1 | Stm beef balls w | 10.25 |
| | watercress & | |
| | A5. 牛肉球 | |
| 1 | Stm buns w/ chicken | 10.55 |
| | A9. 雞包仔 | |
| 1 | Stm rice rolls w minced | 11.55 |
| | beef & | |
| | C6. 香茜牛肉腸粉 | |
| 1 | Lotus leaf sticky rice | 11.55 |
| | A8 瑤柱野米糯米雞 | |
| 3 | Tea/Water | 6.00 |
| | 茶/水(早) | |

Subtotal 71.00

VIP 12% Discount (7.80)

GST 3.16

Total 66.36

Open Time : May 17, 2025 01:11PM

#203A

Neptune Seafood Restaurant
100 - 8171 Ackroyd Road
Richmond, BC V6X 3K1
Phone (604)207-9888
Business # 80771 2799 RT000

Date: May 10, 2025 Time: 01:32PM
Server: XXXXXXXXXX
Bill: 0092 Table : 203A

1	Shrimp Dumplings	10.55
	A2. 蝦餃	
1	Stm Pork Shao Mai w fish roe	10.55
	A3. 燒賣皇	
1	Cuttlefish in satay sau	10.55
	A16. 沙嗲墨魚仔	
1	DF shrimp spring rolls	10.55
	B2. 金蒜蝦春卷	
1	Stm rice rolls w pea tms & sc	11.55
	C8. 鮮帶子豆苗腸粉	
1	Cold sticky rice cake w durian	14.25
	E4. 冰皮榴槤米?	
3	Tea/Water	6.00
	茶/水(早)	

Subtotal	74.00
VIP 12% Discount	(6.45)
GST	3.38

Total 70.93

Open Time : May 10, 2025 12:42PM

— TRANSACTION RECORD —
NEPTUNE SEAFOOD RESTAURANT
8171 ACKROYD RD SUITE 100
RICHMOND BC
V6X3K1

Purchase

May 10, 2025 13:24:57
VISA ***** XXXXXXXXXX

Entry: Tap EMV (H)
Ref#: 777-0SW2BU95QE5SL26
Auth#: 037275 Response: 01-027
Order: MGO1746909296499
Username: neptune

Amount	\$ 70.93
Tip	\$ 10.64

Total	\$ 81.57
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A0000000031010 Visa CREDIT

Approved

FF/DT 23
Signature Not Required

Important: Retain this copy for
your record

