

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$604.80</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$604.80</u></u>

Note 1

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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
-
-
-
-



Invoice #2408

2 Apr 2025

BILL TO

Steve Kooner MLA OFFICE
Steve.Kooner.MLA@leg.bc.ca

FROM

Print Elements
Business Number: 822517025
#109 7511-120 St.
DELTA V4C 0C1
sawmediainc@gmail.com
+16045410560

INVOICE ITEMS

AMOUNT

Roll_Up Banners 33"x83" with Premium Stand
2 units x \$250.00/unit

\$500.00

Shipping to Richmond

\$40.00

Subtotal (excl. GST + PST)	\$540.00
5% GST	\$27.00
7% PST	\$37.80

\$604.80

PAYMENT DUE **4 APR 2025**

PAYMENT DETAILS

Please send payment via E-TRANSFER to



MESSAGE

Thanks for your business.
GST Number 822517025RT0001

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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>\$542.41</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$542.41</u></u>

Note 1

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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)
-
-
-
-

INVOICE

580385

PO: [REDACTED]

Customer Number:	[REDACTED]	Invoice Number:	580385	Invoice Date :	04/25/2025
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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 : RICHMOND-QUEENSB

Contact Name:	RICHMOND-QUEENSB	Office opens Tuesday to Saturday from 930 to 430 please ring the doorbell at arrival. Thank you.					
Contact Phone:	(604) 664-0700						
Customer PO:	[REDACTED]	Order Date:	04/23/2025				
Terms:	NET 30	SubAccount:					
Clerk:	[REDACTED]	Sales Rep. Name:	[REDACTED]				
Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
FST83536	CERT HLDR BLUE/SILVER, 5/ PK	PK	2		2	29.90	59.80
NVX343673	HIGHLIGHTR OFFIX CHIS ASS T 5PK	PK	1		1	5.09	5.09
ACM13901	SCISSOR, TITANIUM 8" * 2/PK	PK	1		1	27.38	27.38
PGC96445	CASCADE ACTION PACK PLAT. 39/BX	BX	1		1	29.26	29.26
BSN36614	ADHESIVE NOTES 3X3*PASTEL *12PK	PK	1	1		0.00	0.00
GJO10215	CUP,COMPOSTABLE,12OZ	PK	1		1	16.29	16.29
GJO11256PK	CUP,RIPPLE,HOT,10OZ	PK	1		1	8.79	8.79
NVX344093	ROLLER GEL INK OFFX 0.7MM *RED	EA	10		10	1.49	14.90
NVX343905	ROLLER LIQ INK OFFX 0.7MM *BLUE	EA	10		10	1.89	18.90
NVX343970	W/BOARD MRKR OFFX CHIS AS T,4PK	PK	1		1	6.79	6.79
LLR02587	RACK,COAT	EA	2		2	75.49	150.98

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

Sub Total:	338.18
GST:	16.91
PST:	23.67
Total:	378.76

THANK YOU FOR YOUR CONTINUED SUPPORT

Upcoming Delivery Dates

May 2025
Tuesday 20June 2025
Tuesday 17July 2025
Tuesday 15

Bottled Water * Filtration * Coffee

AQUATERRA CORPORATION
PO BOX 4514 STN A C/O T45140, TORONTO, ON M5W 4L7
GST/HST Reg. No. 899747620
PST/QST Reg. No. 1022103918
PHONE (877) 442-7873 FAX (905) 247-0615

Customer Account# [REDACTED]

RICHMOND QUEENSBORO CONSTITUENCY OFFICE

12560 BRIDGEPORT RD
UNIT# 130
RICHMOND, BC V6V 2N5

Invoice Date: 04-12-25

Invoice #: [REDACTED] 041225

Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			0.00
		Payment			0.00
		Remaining Balance			0.00
04-10-25	T251007687016	CANADIAN SPRINGS 18.9L SPRING WATER	4	9.99	39.96
		BOTTOM LOAD HOT & COLD BLACK COOLER (UNIVERSAL)	1	0.00	0.00
		Installed Serial #2206020065C			
		18.9 LITRE BOTTLE DEPOSIT	4	10.00	40.00
		GST/HST			0.00
		PST/QST			0.00
					79.96

Rec'd By: [REDACTED]

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

30356-P-0040

Previous Balance
\$0.00

-

Payment
\$0.00

+

Total New Charges
\$104.58

=

Pay This Amount
\$104.58Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.water.com

PO BOX 4514 STN A
TORONTO, ON M5W 4L7

Customer Account# [REDACTED]

Due By:

Upon Receipt

Late Fees May Apply After:

05-05-25

Total Amount Due:

\$104.58

☐ Check here and see reverse for
address and phone corrections.

\$

[REDACTED]

↓ Mail Remittance With Payment To: ↓



RICHMOND QUEENSBORO CONSTITUENCY OFFICE

12560 BRIDGEPORT RD
UNIT# 130
RICHMOND, BC V6V 2N5



CANADIAN SPRINGS

AQUATERRA CORPORATION
PO BOX 4514 STN A C/O T45140
TORONTO, ON M5W 4L7

Date	Détails	Qty.	Each	Amount
[REDACTED]				
plan. Your invoice balance will be charged to your card on or soon after 05-03-25. If you have any questions, please contact us at 1-800-492-8377.				
[REDACTED]				
[REDACTED]				

Upcoming Delivery Dates

May 2025
Tuesday 20June 2025
Tuesday 17July 2025
Tuesday 15

Bottled Water * Filtration * Coffee

AQUATERRA CORPORATION
PO BOX 4514 STN A C/O T45140, TORONTO, ON M5W 4L7
GST/HST Reg. No. 899747620
PST/QST Reg. No. 1022103918
PHONE (877) 442-7873 FAX (905) 247-0615

Customer Account#: [REDACTED]

RICHMOND QUEENSBORO CONSTITUENCY OFFICE

12560 BRIDGEPORT RD
UNIT# 130
RICHMOND, BC V6V 2N5

Invoice Date: 05-10-25

Invoice #: [REDACTED] 051025

Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
05-03-25		Previous Balance			104.58
		Payment - Credit Card - 095371 - Thank You			-107.09
		Remaining Balance			-2.51
04-22-25	T251127474012	CANADIAN SPRINGS 18.9L SPRING WATER	1	0.00	0.00
		18.9 LITRE BOTTLE DEPOSIT	1	10.00	10.00
		DELIVERY FEE	1	14.99 G,P	14.99
		GST/HST			0.75
		PST/QST			1.05
					26.79

Rec'd By:

CO paid \$35.45

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

Previous Balance
\$104.58

-

Payment
\$107.09

+

Total New Charges
\$37.13

=

Pay This Amount
\$34.62

30356-P-0040

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.water.com

PO BOX 4514 STN A
TORONTO, ON M5W 4L7

Customer Account#: [REDACTED]

Due By:

Upon Receipt

Late Fees May Apply After:

06-02-25

Total Amount Due:

\$34.62

☐ Check here and see reverse for
address and phone corrections.

\$

[REDACTED]

↓ Mail Remittance With Payment To: ↓



RICHMOND QUEENSBORO CONSTITUENCY OFFICE

12560 BRIDGEPORT RD
UNIT# 130
RICHMOND, BC V6V 2N5



CANADIAN SPRINGS

AQUATERRA CORPORATION
PO BOX 4514 STN A C/O T45140
TORONTO, ON M5W 4L7

Customer Account# [REDACTED] Invoice # [REDACTED] 051025

051025

Date	Détails	Qty.	Each	Amount
soon after 05-31-25. If you have any questions, please contact us at 1-800-492-8377.				

INVOICE

143015-01

PO: [REDACTED]

Customer Number:	[REDACTED]	Invoice Number:	143015-01	Invoice Date :	04/07/2025
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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:	[REDACTED]				
Clerk:	[REDACTED]	Sales Rep. Name:	[REDACTED]				
Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
LLR80657	HOLDER, BUS. CARD GRN EDG E	EA	1		1	21.09	21.09

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

Sub Total:	21.09
GST:	1.05
PST:	1.48
Total:	23.62

THANK YOU FOR YOUR CONTINUED SUPPORT

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

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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
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

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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