

SP

Special Events & Protocol



Outlook

Order Confirmation for RCMSAR Station #10 (Richmond) Dinner & Fundraiser - 2025

From Eventbrite <noreply@order.eventbrite.com>**Date** Tue 7/8/2025 [REDACTED]**To** Chan.MLA, Hon <Hon.Chan.MLA@leg.bc.ca>**Eventbrite****Your Tickets for RCMSAR Station #10 (Richmond) Dinner & Fundraiser - 2025**

Hon,
you've got tickets!

**View and save your tickets before the event**[Go to My Tickets](#)

Access your tickets in the Eventbrite app before your event, and add them to your phone's digital wallet for the fastest entry!

Or, to access via web, go to the **Tickets section** in your account on [Eventbrite.com](https://www.eventbrite.com) to view and download a Printable PDF of your tickets.

RCMSAR Station #10 (Richmond) Dinner & Fundraiser - 2025

Fundraiser to Support



DINNER at the LOFT

September 20th, 2025

JOIN US FOR A NIGHT OF:	DOORS OPEN AT 5:30
Buffet dinner	THE LOCATION:
Refreshments	The Seine Net Loft
Cash bar	Britannia Shipyard, N.H.S.
Live and silent auctions	5181 Westwater Drive, Steveston
& Boat Loads of Fun	



1 x Ticket

Order total: 161.08 CAD



Saturday, 20 September 2025 from 5:30 p.m. to 9:30 p.m. (PT)

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



Seine Net Loft - Britannia Shipyards National Historic Site

5180 Westwater Drive

Richmond, BC V7E 6P3

Canada

[View on map](#)

\$161.08

Questions about this event?

[Contact the organizer](#)

[View event details](#)

Order Summary

Order [REDACTED] - 8 July 2025

CHINA WORLD

China Cereals & Oils Corp. Ltd.

8777 Odlin Dr.

Richmond B.C. V6X 4K9

GST # [REDACTED]

6/26/2025

GROCERIES

原味維他奶

VITA SOY DRINK 6X250ML

2 @ \$5.25ea \$10.50

Deposit

2 @ \$0.60ea. \$1.20

Env fee

2 @ \$0.12ea. \$0.24 Tx1

維他0糖氣泡檸檬茶

VITA SPARKLING 0 SUGAR 6X310ML

2 @ \$10.60 \$10.60 Tx1

Deposit

2 @ \$0.60ea. \$1.20

Env fee

2 @ \$0.12ea. \$0.24 Tx1

SURCHARGE

CC Surcharge (2.4%) \$0.59

SUB TOTAL \$24.57

GST \$0.55

TOTAL \$25.12

Master \$25.12

"You saved": \$3.20

Item count: 5

Trans: [REDACTED] Terminal: [REDACTED]

RETURNS/EXCHANGES WITHIN 7 DAYS
WITH RECEIPT AND IN RESALABLE CONDITION.
NO RETURN/EXCHANGE ON PERISHABLE,
REFRIGERATED/FROZEN GOODS

THANK YOU & PLEASE COME AGAIN

CHINA WORLD

China Cereals & Oils Corp. Ltd.

6777 Galin Dr.

Richmond B.C. V6X 4K8

TEL: [REDACTED]

Address: [REDACTED]

QUANTITIES

RECEIVED:

VITA 1190N 1EA 6X/SOML

2 @ \$5.25 ea.

\$10.50

Deposit

2 @ \$0.60 ea

\$1.20

Env Fee

2 @ \$0.06 ea.

\$0.12 Tx1

DISCOUNT/PROMOT

VITA SPARKLING O SUGAR 6X/SOML

\$3.70 Tx1

Deposit

\$0.60

Env Fee

\$0.12 Tx1

DISCOUNT/PROMOT

VITA SPARKLING O SUGAR 6X/SOML

\$5.90 Tx1

Deposit

\$0.60

Env Fee

\$0.12 Tx1

DISCOUNT

Of Discount (2.45)

\$0.59

GST TOTAL

\$24.45

GST

\$0.55

TOTAL

\$25.00

Plus

\$25.00

* You saved: \$3.70

[REDACTED]

[REDACTED]

RETURN/EXCHANGES WITHIN 7 DAYS
WITH RECEIPT AND IN RESALABLE CONDITION.
NO RETURN/EXCHANGE ON PERISHABLE,
REFRIGERATED/FROZEN GOODS

THANK YOU & PLEASE COME AGAIN



Invoice



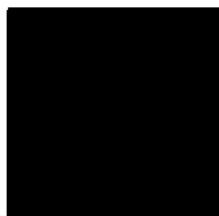
Customer No.	Date	Ticket #
[REDACTED]	July 04, 2025	[REDACTED]

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 #: [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
2	1054	POSTER PARLIAMENT BLDGS	4.80	EACH	9.60



Subtotal:	9.60
GST:	0.48
PST:	0.67
Total:	10.75

Tender:	
A/R Charge	10.75
Net tender:	10.75

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



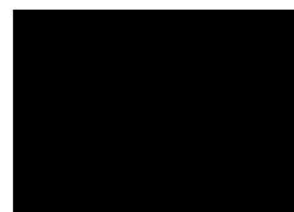
Customer No.	Date	Ticket #
[REDACTED]	July 04, 2025	[REDACTED]

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 #: [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
2	1054	POSTER PARLIAMENT BLDGS	4.80	EACH	9.60
2	1-100291	Poster wood blocking	150.00	EACH	300.00



Subtotal:	309.60
GST:	15.48
PST:	21.67
Total:	346.75

Tender:	
A/R Charge	346.75
Net tender:	346.75

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

SEA HARBOUR SEAFOOD RE
UNIT150 8888 RIVER V6X0E1
RICHMOND, BC

**SALE
DUPLICATE**

Batch #: [REDACTED] RRN: [REDACTED]
07/07/25
Invoice #: [REDACTED] REF#: [REDACTED]
APPR CODE: [REDACTED]
MASTERCARD
***** [REDACTED] Proximity
Mastercard **/**
AID: [REDACTED]

AMOUNT \$186.56
TIP \$27.98
TOTAL \$214.54

001 APPROVED

Retain this copy for your
records

CUSTOMER COPY

#52

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

Date: Jul 07, 2025

Time: [REDACTED]

Server: [REDACTED]

Bill: [REDACTED]

Table : [REDACTED]

7	Tea	19.25
	茶/水	
1	House Special Wild Rice Rolls	12.99
	招牌紅米腸粉	
1	HK Style Rice Rolls with Assor	12.99
	港式混醬腸粉	
1	Baked Bbq Pork Pastry With Lem	10.99
	香檸叉燒酥	
1	Deep Fried Dumplings with Taro	10.99
	荔茸芋角	
1	Stedmed Prawn Dumplings(Har Ka	12.99
	水晶鮮蝦餃	
1	Shao Mai Dumplings w/Scallops&	12.99
	黑松露帶子燒賣皇	
1	Beef Meatballs w/Dried Tangeri	11.99
	陳皮牛肉球	
1	Braised Beef Tripes&Beef Tendo	11.99
	滋味牛筋肚	
1	Souffle	16.99
	梳乎厘(午)	
1	Steamed Traditional Sponge Cak	10.99
	傳統紅糖馬拉糕	
1	Egg Whites Fried Rice with Sca	31.99
	飛魚籽帶子蛋白炒飯(午)	
1	Takeout Box	0.50
	外賣盒	

Subtotal 177.64
GST 8.88
PST 0.04

Total 186.56

Open Time : Jul 07, 2025 [REDACTED]

Printed By : [REDACTED]

Payment Receipt

BriteMinds Lab Ltd.
1640 SE Marine Drive
Vancouver, BC V5P 2R6

Received From:
MLA Hon Chan
Unit 147 – 6386 No. 3 Road
Richmond, BC V6Y 0L8

Receipt Number: [REDACTED]
Date: August 14, 2025
Invoice Reference: # [REDACTED]

Description	Amount (\$)
Payment Received for Invoice # [REDACTED]	294.00

Payment Method: E-Transfer
BriteMinds Lab Ltd. confirms receipt of the above payment in full settlement of the referenced invoice.

Thank you for your payment!

#31

Neptune Seafood Restaurant
 100 - 8171 Ackroyd Road
 Richmond, BC V6X 3K1
 Phone (604)207-9888
 Business # [REDACTED]

Date: Jul 24, 2025

Time: [REDACTED]

Server: [REDACTED]

Bill: [REDACTED]

Table: [REDACTED]

1	Shrimp Dumplings	8.44
	A2. 蝦餃	
1	Stm Pork Shao Mai w fish roe	8.44
	A3. 燒賣皇	
1	Lotus leaf sticky rice	9.24
	A8 瑤柱野米糯米雞	
1	DF taro root & pork dumpling	8.44
	B6. 蒜蓉炸芋角	
1	Stm rice rolls w minced beef &	9.24
	C6. 香茜牛肉腸粉	
2	Container	1.00
1	Bag fee	0.50
2	Tea/Water	4.00
	茶/水(早)	

Subtotal 49.30
 GST 2.47
 PST 0.11

Total 51.88

Open Time : Jul 24, 2025 [REDACTED]

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

Purchase [REDACTED]

Jul 24, 2025
 MASTERCARD *****

Entry Tap [REDACTED]

Ref# [REDACTED]

Auth# [REDACTED]

Order: [REDACTED]

Username [REDACTED]

Amount

\$ 51.88

Tip

\$ 7.78

Total

\$ 59.66

[REDACTED] MASTERCARD

Approved

FF/DT 21

Signature Not Required

EMBER INDIAN KITCHEN
211-6168 DYKE ROAD.
RICHMOND, BC
Tel: 604-370-4485
GST #

Check [REDACTED]

Table: [REDACTED]

Server [REDACTED]

08/05/25 [REDACTED]

----- TRANSACTION RECORD -----
EMBER INDIAN KITCHEN
6168 LONDON ROAD 135
RICHMOND BC

Purchase

Aug 05, 2025

VISA [REDACTED]

TID [REDACTED]

Sequence [REDACTED]

Auth# [REDACTED]

Batch [REDACTED]

***** [REDACTED]

Entry: Tap EMV (H)

Response: [REDACTED]

Amount \$ 121.54
Tip \$ 18.23

Total \$ 139.77

Visa CREDIT

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

---[Seat 1]---

3 Chai	\$12.00
1 HOLIDAY MENU	\$0.00
BEEF MISHKAKI	\$25.00
1 Butter Chicken	\$22.00
1 Beef Roganjosh	\$24.00
1 HOLIDAY MENU	\$0.00
MALAI CHICKEN TIKKA	\$25.00
1 Garlic Naan	\$4.75
1 Tea	\$3.00

Subtotal:	\$115.75
GST:	\$5.79
Sub w/Tax:	\$121.54
Total:	\$121.54

THANK YOU

www.emberikitchen.com

COSTCO WHOLESALE

Richmond B64
9151 Bridgeway Road
Richmond, BC V6X 3L9

12 Member [REDACTED]

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

2 @ 4.79		
500665	KS WATER500**	9.58
2 @ 2.00		
	ENVIRO FEE C	4.00
2 @ 4.00		
	DEPOSIT CL	8.00
3 @ 18.49		
1813890	HYDRAFRUITS	55.47
3 @ 1.00		
	ENVIRO FEE C	3.00
3 @ 5.00		
	DEPOSIT CL	15.00
3 @ 11.49		
1412712	BUBLY 24PK	34.47 G
3 @ 0.48		
	ENVIRO FEE C	1.44 G
3 @ 2.40		
	DEPOSIT CL	7.20
232952	COKE ZERO	16.99 GP
	ENVIRO FEE C	0.64 GP
	DEPOSIT CL	3.20
297052	SPRITE 32	16.99 GP
	ENVIRO FEE C	0.64 GP
	DEPOSIT CL	3.20
7770900	ION APEX PA	239.49 GP
	ECO FEE ADS	0.85 GP
1180613	CUPS 12 OZ	18.99 GP
230327	JR DISPENSER	18.99 GP
1654593	FOLDING WAGON	94.99 GP
324547	ANGIES POPCN	6.99 G
1972168	TPD/324547	2.00-G
100778	MUNCHIES MIX	8.99 G
1969811	TPD/100778	2.50-G
100778	MUNCHIES MIX	8.99 G
1969811	TPD/100778	2.50-G
324547	ANGIES POPCN	6.99 G
1972168	TPD/324547	2.00-G
100778	MUNCHIES MIX	8.99 G
1969811	TPD/100778	2.50-G
1717986	GODGREEN	12.99 GP
1717986	GODGREEN	12.99 GP
1470733	SHRIMP CHIPS	12.99 G
1470733	SHRIMP CHIPS	12.99 G
195047	VEGIE STRAW	7.99 G
1971475	TPD/195047	2.00-G
1046328	CHOC COOKIE	11.99
1046328	CHOC COOKIE	11.99
1720757	ECOSAVE PLAT	19.99 GP
1965724	TPD/1720757	4.00-GP
203435	KS PISTACHIO	21.99 G
203435	KS PISTACHIO	21.99 G
2535637	FRITO TWIST	7.99 G
4788	LAC FREE 2X	5.89
	ENVIRO FEE C	0.01
	DEPOSIT CL	0.10
4788	LAC FREE 2X	5.89
	ENVIRO FEE C	0.01
	DEPOSIT CL	0.10
399299	SUTABEVERAGE	6.89
	ENVIRO FEE C	0.06
	DEPOSIT CL	0.10
1720757	ECOSAVE PLAT	19.99 GP
1965724	TPD/1720757	4.00-GP

*****BOB Count 34*****

SUBTOTAL 768.01

TAX 63.51

*** TOTAL [REDACTED] 831.52

Walmart

Walmart

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!

1 of 3 \$1000 gift cards

**Rules and regulations apply.
See contest rules for details.**

STORE 5777
805 BOYD ST
NEW WESTMINSTER, BC
V3M 5X2
604-524-1291

ST#	OP#	TE#	TR#	
10X10	SCANOPY	840333401230		\$69.97 E
10X10	SCANOPY	840333401230		\$69.97 E
10X10	SCANOPY	840333401230		\$69.97 E
** VOIDED ENTRY **				
10X10	SCANOPY	840333401230		\$69.97-D
10X10	SIMPLE	840333401260		\$99.47 E
10X10	SIMPLE	840333401260		\$99.47 E
SPORT	SPF30	628915826690		\$20.87 E

	SUBTOTAL	\$429.72
GST	5.0000 %	\$21.49
PST	7.0000 %	\$30.08
	TOTAL	\$481.29
	VISA TEND	\$481.29
	CHANGE DUE	\$0.00

Walmart

Walmart

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!

1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 3652
9251 ALDERBRIDGE WAY
RICHMOND, BC
V6X 0N1

604-288-4395

ST#	OP#	TE#	TR#	
SPORT 2 GALL	034223411510		\$29.00	C
SPORT 2 GALL	034223411510		\$29.00	C
AQUA TAINER	060823941000		\$19.00	C
LYS DIS WIPE	019200956520		\$16.97	E
LYS DIS WIPE	019200956520		\$16.97	E
SW SOY BEV	626027100110		\$4.97	D
UNSWT SOY	626027100100		\$4.57	D
DL CHC 1 75	068700101400		\$1.29	H
WAS \$2.58 YOU SAVED \$1.29				
BC CRF	400317500310		\$0.01	H
BC MILK DEP	400317500350		\$0.10	H
** VOIDED ENTRY **				
DL CHC 1 75	068700101400		\$2.58	H
WAS \$2.58 YOU SAVED \$2.58				
** VOIDED ENTRY **				
BC CRF	400317500310		\$0.01	H
** VOIDED ENTRY **				
BC MILK DEP	400317500350		\$0.10	H
BC CRF	400317500310		\$0.01	H
BC MILK DEP	400317500350		\$0.10	H
BC CRF	400317500310		\$0.01	H
BC MILK DEP	400317500350		\$0.10	H
2 MILK	068700011010		\$5.69	D
BC CRF	400317500470		\$0.06	H
BC MILK DEP	627735446410		\$0.10	H
68L OPP TOTE	073149731830		\$7.47	E
68L OPP TOTE	073149731830		\$7.47	E

MULTI DISCOUNT

NAT MLK LF 2	064420258010	\$6.38	D
NAT MLK LF 2	064420258010	\$6.38	D
NATREL 2FOR\$12	051L	\$0.76	H

SUBTOTAL	\$154.89
GST 5.0000 %	\$6.29
PST 7.0000 %	\$8.81
TOTAL	\$169.99
VISA TEND	\$169.99
CHANGE DUE	\$0.00

DOLLARAMA

9751 Bridgeport Rd Unit 110

Richmond BC V6X 1S3

GST

C BATTERIES INCL. ECO		
073096504776		1.87 FP
C BATTERIES INCL. ECO		
073096504776		1.87 FP
C BATTERIES INCL. ECO		
073096504776		1.87 FP
C BATTERIES INCL. ECO		
073096504776		1.87 FP
BUTTON BATTERIES INCL. ECO		
667888602377		1.31 FP
BUTTON BATTERIES INCL. ECO		
667888602377		1.31 FP
TABLE COVER	667888501182	2.00 FP
TABLE COVER	667888501182	2.00 FP
TABLE COVER	667888501182	2.00 FP
PLASTIC TABLECLO	667888013470	1.25 FP
PLASTIC TABLECLO	667888013470	1.25 FP
PLASTIC TABLECLO	667888013470	1.25 FP
PLASTIC TABLECLO	667888013470	1.25 FP
DIZZY DANGLERS	667888591138	1.50 FP
DIZZY DANGLERS	667888591138	1.50 FP
DIZZY DANGLERS	667888591138	1.50 FP
DIZZY DANGLERS	667888591138	1.50 FP
DIZZY DANGLERS	667888591138	1.50 FP
MEGA PACK BALL00	667888077700	1.50 FP
MEGA PACK BALL00	667888077700	1.50 FP
ROLL OF TICKETS	667888312979	1.50 FP
SUBTOTAL		\$33.10
GST 5%		\$1.66
PST 7%		\$2.32
TOTAL		\$37.08
VISA		\$37.08
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT:

\$ 37.08

Walmart

Walmart

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!

1 of 3 \$1000 gift cards

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STORE 5777
805 BOYD ST
NEW WESTMINSTER, BC
V3M 5X2

604-524-1291

ST#	OP#	TE#	TR#	
6FT	TABLE	190517215640	\$59.97	E
6FT	TABLE	190517215640	\$59.97	E
6FT	TABLE	190517215640	\$59.97	E
6FT	TABLE	190517215640	\$59.97	E
6FT	CF TBL	695957660145	\$49.97	E
6FT	CF TBL	695957660145	\$49.97	E

	SUBTOTAL	\$339.82
GST	5.0000 %	\$16.99
PST	7.0000 %	\$23.79
	TOTAL	\$380.60
	MCARD TEND	\$380.60
	CHANGE DUE	\$0.00



DR. SUN YAT-SUN
CLASSICAL
CHINESE
GARDEN



Thank you. Your order has been received.

ORDER NUMBER:



DATE:

August 14, 2025

TOTAL:

\$256.00

PAYMENT METHOD:

Credit Card

Order details

Product	Total
An Immersive Ming Dynasty Fundraiser Gala - Individual Seat × 2 Ticket Type: INDIVIDUAL SEAT	\$256.00
Subtotal:	\$256.00
Payment method:	Credit Card
Total:	\$256.00

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

Business # [REDACTED]

Date: Aug 15, 2025

Time: [REDACTED]

Server: [REDACTED]

Bill: [REDACTED]

Table : [REDACTED]

- | | | |
|---|----------------------------|-------|
| 1 | steamed shag.pork bun | 10.55 |
| | A1.小籠包(5只) | |
| 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 | Golden Creamy Custard Buns | 10.55 |
| | A11.流沙飽 | |
| 1 | Stm sponge cake w almonds | 10.25 |
| | E3黑糖馬拉糕 | |
| 1 | DF shrimp spring rolls | 10.55 |
| | B2.金蒜蝦春卷 | |
| 1 | Steamed Rice Rolls with | 14.25 |
| | Fish P | |
| | C1 脆竹魚蓉腸 | |
| 4 | Tea/Water | 8.00 |
| | 茶/水(早) | |

Subtotal	95.50
VIP 12% Discount	(9.23)
GST	4.31

Total 90.58

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

Purchase

Aug 15, 2025

VISA

***** [REDACTED]

Entry Tap EMV (H)

Ref# [REDACTED]

Auth#:

Response: [REDACTED]

Order: [REDACTED]

Username: [REDACTED]

Amount	\$ 90.58
Tip	\$ 13.59

Total \$ 104.17

[REDACTED] Visa CREDIT

Approved

Signature Not Required

Important: Retain this copy for
your record

Walmart*

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!
1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 3652

9251 ALDERBRIDGE WAY

RICHMOND, BC

V5X 0N1

604-288-4395

ST#	OP#	TE#	R#
MRF860	064331700300		\$7.49 A
MRF860	064331700300		\$7.49 A
MRF860	064331700300		\$7.49 A
MRF860	064331700300		\$7.49 A

SUBTOTAL \$29.96

GST 5.0000 % \$1.50

TOTAL \$31.46

MCARD TEND \$31.46

CHANGE DUE \$0.00

COSTCO

WHOLESALE

Port Coquitlam #255

2370 Ottawa St.

Port Coquitlam, BC V3B 7Z1

SELF-CHECKOUT

Member [REDACTED]

1718598	MAGNA CART	38.99	GP
1819539	IGLOO 62QT	84.99	GP
1819539	IGLOO 62QT	84.99	GP
SUBTOTAL		208.97	
TAX		25.08	
****	TOTAL	234.05	

Invoice

BriteMinds Lab Ltd.
1640 SE Marine Drive
Vancouver, BC V5P 2R6

Invoice To:
MLA Hon Chan
Unit 147 – 6386 No. 3 Road
Richmond, BC V6Y 0L8

Invoice Number: # [REDACTED]
Date: August 30, 2025
Payment Terms: 14 days

Item	Qty	Unit Price (\$)	Amount (\$)
Roasted BBQ Pork Belly	6	90.00	540.00
Taiwanese Popcorn Chicken	5	45.00	225.00
Singapore Style Rice Noodle	5	50.00	250.00
Curry Fish Balls	5	50.00	250.00
Spring Rolls	5	35.00	175.00
Seafood Fried Rice	5	50.00	250.00
Cloudwich	5	28.00	140.00
Subtotal			1830.00
GST 5%			91.50
Total Payable			1921.50

Payment Methods: E-Transfer, PayPal, or Cheque payable to BriteMinds Lab Ltd.

COSTCO WHOLESALE

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

RE Member

*****Bottom of basket*****
*****008 Count 0*****

4 @ 12.99

5008051	MADELEINES	51.96
125504	6" CHINET228	18.99 GP
125504	6" CHINET228	18.99 GP
125504	6" CHINET228	18.99 GP
2942699	NESTLE 130CT	27.99 G
1984337	TPD/2942699	9.00-G
2942699	NESTLE 130CT	27.99 G
1984337	TPD/2942699	9.00-G
2942699	NESTLE 130CT	27.99 G
1984337	TPD/2942699	9.00-G
2942699	NESTLE 130CT	27.99 G
1984337	TPD/2942699	9.00-G
1338477	FOOD STORAGE	11.99 GP
1338477	FOOD STORAGE	11.99 GP
500666	KS WATRE500MH	4.79
	ENVIRO FEE C	2.00
	DEPOSIT CL	4.00
500666	KS WATRE500MH	4.79
	ENVIRO FEE C	2.00
	DEPOSIT CL	4.00
500666	KS WATRE500MH	4.79
	ENVIRO FEE C	2.00
	DEPOSIT CL	4.00
500666	KS WATRE500MH	4.79
	ENVIRO FEE C	2.00
	DEPOSIT CL	4.00
1813890	HYDRAFRUITS	18.49
	ENVIRO FEE C	1.00
	DEPOSIT CL	5.00
1813890	HYDRAFRUITS	18.49
	ENVIRO FEE C	1.00
	DEPOSIT CL	5.00
1813890	HYDRAFRUITS	18.49
	ENVIRO FEE C	1.00
	DEPOSIT CL	5.00
1813890	HYDRAFRUITS	18.49
	ENVIRO FEE C	1.00
	DEPOSIT CL	5.00
2118631	VARIETY 54CT	24.99 G
1966111	TPD/2118631	5.00-G
2118631	VARIETY 54CT	24.99 G
1966111	TPD/2118631	5.00-G
2118631	VARIETY 54CT	24.99 G
1966111	TPD/2118631	5.00-G
2118631	VARIETY 54CT	24.99 G
1966111	TPD/2118631	5.00-G
4738	LAC FREE 2X	5.89
	ENVIRO FEE C	0.01
	DEPOSIT CL	0.10
4738	LAC FREE 2X	5.89
	ENVIRO FEE C	0.01
	DEPOSIT CL	0.10
399299	SOYABEVERAGE	6.89
	ENVIRO FEE C	0.06
	DEPOSIT CL	0.10
4738	LAC FREE 2X	5.89
	ENVIRO FEE C	0.01
	DEPOSIT CL	0.10
1470733	SHRIMP CHIPS	12.99 G
1046328	CHOC COOKIE	11.99
9669663	BITE HEALER	29.99 GP
	ECO FEE ADS	0.85 GP

SUBTOTAL

510.82

TAX

21.87

**** TOTAL

532.69

DOLLARAMA

5300 No. 3 Road Unit 602

Richmond BC V6X 2X9

GST

DRINKING CUP	079522006470	5.00	FP
SPORT BALL PLUSH	667888610136	4.50	FP
DIAL 221ML SOAP	017000197890	3.00	FP
DIAL 221ML SOAP	017000197890	3.00	FP
CAMP 6 TENT PEGS	667888023486	1.75	FP
CAMP 6 TENT PEGS	667888023486	1.75	FP
CAMP 6 TENT PEGS	667888023486	1.75	FP
CAMP 6 TENT PEGS	667888023486	1.75	FP
CAMP 6 TENT PEGS	667888023486	1.75	FP
VACUUM CLEANER INCL. ECO			
667888581825		5.20	FP
PLASTIC TABLECLO	667888013470	1.50	FP
PLASTIC TABLECLO	667888013470	1.50	FP
PLASTIC TABLECLO	667888013470	1.50	FP
PLASTIC TABLECLO	667888013470	1.50	FP
PLASTIC TABLECLO	667888013470	1.50	FP
PLASTIC TABLECLO	667888013470	1.50	FP
SUBTOTAL		\$38.45	
GST 5%		\$1.92	
PST 7%		\$2.69	
TOTAL		\$43.06	
VISA		\$43.06	
TYPE: PURCHASE			
ACCT: VISA			

AMOUNT:

\$

43.06



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

Order Number:



100 @ 1.50		
1960948	HOTDOG/WATER	150.00 G
5 @ 12.99		
1276392	18" CHEESE	64.95 G
5 @ 12.99		
1276403	18" PEP PIZZ	64.95 G
	TAX	14.00
****	TOTAL	293.90

Lansdowne
8190 Alderbridge Way
Richmond BC V6X 3A9
Tel#: 604-370-1780

Store#: 4501

TRANS#: [REDACTED]

Welcome to McDonald's

KS# 11

08/28/2025 [REDACTED]

QTY	ITEM	TOTAL
2 M	Iced Coff Dat	2.78
	XTRA 3 Dat Beverage	
	LIGHT Ice	
3 M	Iced Coffee	4.17
1	No Bag	0.00
1	No Accessories	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 # [REDACTED]

PST [REDACTED]

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

TYPE: PURCHASE

ACCT: VISA

\$ 5.25

Thanks for ordering, Hon- Sang

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



Total	CA\$93.14
-------	-----------

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

Subtotal	CA\$88.70
----------	-----------

Tax	CA\$4.44
-----	----------

Payments



Uber Cash

8/30/25 [REDACTED]

CA\$93.14

TRANSACTION RECORD

PETRO-CANADA

7980 WILLIAMS

RICHMOND

BRITISH COLUMBIA

V7A1G3

(604)-277-9180

GST:

DATE:

2025-08-30

TERMINAL:

INVOICE NO:

PST:

TIME:

TRANS #:

PRODUCT

BAG ICE 3-1099

QTY

1

PRICE

10.98

AMOUNT

10.98

1 2.3 KG CUBE ICE

1 2.3 KG CUBE ICE

1 2.3 KG CUBE ICE

TOTAL

CAD \$

10.98

##3



Fisherman's Terrace Seafood Restaurant

Tel: 604-303-9739

3580-4151 Hazelbridge Way

Richmond, BC V6X 4J7

GST# [REDACTED]

Check#: 215156

Server: [REDACTED]

9/5/2025

1	酬賓席	420.00
	Set Dinner for 10	

SubTotal	420.00
----------	--------

GST(5%)	21.00
---------	-------

AMOUNT	441.00
---------------	---------------

THANK YOU
COME AGAIN

**FISHERMAN'S TERRACE
REST**

4151 HAZELBRIDGE WAY U3580

RICHMOND, BC V6X 4J7

6043039739

WWW.NONE.COM

Transaction [REDACTED]

Total **CA\$500.00**

CREDIT CARD SALE CA\$500.00

VISA 3910

Retain this copy for statement
validation

05-Sep-2025 [REDACTED]

CA\$500.00 | Method:

CONTACTLESS

Visa CREDIT XXXXXXXXXXXX [REDACTED]

Reference ID [REDACTED]

Auth ID: [REDACTED]

MID: *****

AID: [REDACTED]

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Lansdowne
8190 Alderbridge Way
Richmond BC V6X 3A9
Tel#: 604-370-1780

Store#: 4501
TRANS#: [REDACTED]

Welcome to McDonald's

KS# 11

08/28/2025

QTY ITEM

TOTAL

5 M Iced Coffee

6.95

1 No Bag

0.00

1 Accessories

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 #

PST-

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

TYPE: PURCHASE

ACCT: VISA

\$ 5.25

Lansdowne
8190 Alderbridge Way
Richmond BC V6X 3A9
Tel#: 604-370-1780

Store#: 4501

TRANS#: [REDACTED]

Welcome to McDonald's

KS# 9

08/28/2025 [REDACTED]

QTY ITEM	TOTAL
5 M Iced Coffee	6.95
1 No Bag	0.00
1 No Accessories	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 # [REDACTED]

PST [REDACTED]

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

TYPE: PURCHASE

ACCT: VISA

\$ 5.25

Lansdowne
8190 Alderbridge Way
Richmond BC V6X 3A9
Tel#: 604-370-1780

Store#: 4501

TRANS#: [REDACTED]

Welcome to McDonald's

KS# 9

08/28/2025

QTY	ITEM	TOTAL
5	M Iced Coffee	6.95
1	No Bag	0.00
1	No Accessories	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 # [REDACTED]

PST [REDACTED]

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

TYPE: PURCHASE

ACCT: VISA

\$ 5.25



Richmond
Chamber
of Commerce
SINCE 1925

Receipt # [REDACTED]

2025-09-04
Bill To Hon Chan, MLA - Richmond Centre

Quantity	Description	Unit Price	Total
1	100th Anniversary Gala - Hon Chan	\$250.00	\$250.00
SUBTOTAL			\$250.00
SALES TAX			\$12.50
SHIPPING & HANDLING			\$0.00
TOTAL			\$262.50
2025-09-04 - Payment: Credit card			\$262.50
TOTAL DUE BY 2025-09-04			\$0.00

**British Columbia & Yukon Council**

Provincial Office — Vancouver
201 – 6111 Cambie Street
Vancouver, BC V5Z 3B2
Tel.: 1-866-321-2651 • 604-321-2652 Fax: 604-321-5316
<http://www.sja.ca> bcy.customerservice@sja.ca
GST/HST Reg. Number: [REDACTED]
PST/QST Reg. Number: [REDACTED]

**ST. JOHN AMBULANCE
RECEIPT**

Receipt Number: [REDACTED]
Date: 29 Aug 2025
Terms: Due Upon Receipt

Client: MLA Hon Chan Office
6386 Number 3 Rd #149
Richmond, BC V6Y 0L8

Client Id: [REDACTED]

DETAILS						
Product ID	Description	Taxes Appl.	Unit Price	Unit Discount	Qty	Ext. Price
BC-MFRDON-EV	MFR-Event/Visit	Exempt	\$200.00	\$0.00	1	\$200.00
					Total	\$200.00

PAYMENT INFORMATION:

Payment Status: Fully Paid

Payment Method: Credit Card

Amount Paid: \$200.00

ADDITIONAL INVOICE NOTES:

- MLA Hon Chan Community Party- Aug 30 2025

Thank you for choosing St. John Ambulance for your training and product needs.

Please remit all invoice payments to: St. John Ambulance, 6111 Cambie Street, Vancouver, BC, V5Z 3B2. Safety products can be returned within 14 days from accepting delivery, provided they are in the original condition, box and/or packaging. AEDs (Automated External Defibrillators) and accessories have a strict NO RETURN POLICY. Have questions? Our Customer Care Team is happy to help!
Call: 1-866-321-2651 (toll-free) Monday to Friday 8:00 AM - 5:00 PM (Pacific Standard Time) or email: bcy.customerservice@sja.ca

CA

Communications & Advertising

COSTCO

WHOLESALE

Abbotsford #163

1127 Sumas Way

Abbotsford, BC V2S 8H2

SELF-CHECKOUT

B3 Member

1916302	BENCHJACKET	24.99	GP
1970859	TPD/JACKET	5.00	-GP
1916302	BENCHJACKET	24.99	GP
1970859	TPD/JACKET	5.00	-GP
1916302	BENCHJACKET	24.99	GP
1970859	TPD/JACKET	5.00	-GP
1916303	BENCHJACKET	24.99	GP
1970859	TPD/JACKET	5.00	-GP
1916303	BENCHJACKET	24.99	GP
1970859	TPD/JACKET	5.00	-GP
1916303	BENCHJACKET	24.99	GP
1970859	TPD/JACKET	5.00	-GP

SUBTOTAL

119.94

TAX

14.40

*** TOTAL

134.34



You've successfully subscribed to ChatGPT Plus.

Your subscription will automatically renew monthly. You can cancel at any time.

Manage your subscription

If you have any questions, please contact us through our [help center](#).

The OpenAI Team

Order number:

Order date: Aug 12, 2025

Plan	Amount
ChatGPT Plus Subscription	\$20.00
	22.40
	Tax: \$2.40

Your invoice

Thank you for your purchase! Your invoice details are below.

INVOICE

[REDACTED]

DATE OF ISSUE

Aug 21, 2025

BRAND ID

[REDACTED]

BILLED TO

Card (MasterCard - [REDACTED])

Invoice Summary

ITEM	AMOUNT
Subscription charges	CA\$150.00
Charged:	CA\$150.00

IMAGINARIUM PRODUCTION CORP.

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

Sold to:
Hon Chan MLA
Richmond Center

Invoice No. [REDACTED]
Cust Ref. PO#:

Date: **22-Aug-25**

Description	QTY	Unit Price	Amount
Polo	8	\$22.00	\$176.00
Tee	32	\$15.85	\$507.20
4000pcs 11x17 Folded	1	\$880.00	\$880.00
Jackets	6	\$30.00	\$180.00
PotLuck Card 2000pcs	1	\$178.00	\$178.00
Flyers paper 5000pcs	1	\$238.00	\$238.00
150 small sticker	150	\$3.00	\$450.00
10 Big Sticker	10	\$15.00	\$150.00

G.S.T. [REDACTED] P.S.T. # [REDACTED]

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: \$2,759.20

GST 5% \$137.96

PST 7% \$193.14

TOTAL: \$3,090.30**Half Payment****Due@COD \$3,090.30**

OS

Office Supplies

DOLLARAMA

1508 E. Hastings St.
Vancouver BC V6L 1S5
GST [REDACTED]

PACKING TAPE	667888342143	3.50	FP
PACKING TAPE	667888342143	3.50	FP
SHOPPING BAG	667888306169	2.50	FP
SHOPPING BAG	667888306169	2.50	FP
TAPE REFILLS	667888463602	1.25	FP
TAPE REFILLS	667888463602	1.25	FP
TAPE REFILLS	667888463602	1.25	FP
TAPE REFILLS	667888463602	1.25	FP
TAPE REFILLS	667888463602	1.25	FP
TAPE REFILLS	667888463602	1.25	FP
INVISIBLE TAPE	667888014125	1.25	FP
INVISIBLE TAPE	667888014125	1.25	FP
TRANSPARENT TAPE	667888061327	1.25	FP
SUBTOTAL		\$23.25	
GST 5%		\$1.16	
PST 7%		\$1.63	
TOTAL		\$26.04	
VISA		\$26.04	

TYPE: PURCHASE
ACCT: VISA

AMOUNT: \$ 26.04

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 25/06/27 [REDACTED]

REFERENCE #: [REDACTED]

AUTHOR. #: [REDACTED]

INVOICE NUMBER: [REDACTED]

Visa CREDIT [REDACTED]

[REDACTED] 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

SHOPPERS DRUG MART

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

Jul 16, 2025

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
DAIRYLAND MILK	6.09 N	6.09 S
RECYCLING FEE	0.01 N X	0.01
GBT CRTN DEP	0.10 N X	0.10
SUBTOTAL:		12.12

6 Items	TOTAL:	\$12.12
DEBIT CARD		12.12

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:165

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

TYPE: PURCHASE
ACCT: FLASH DEFAULT CAD\$ 12.12
Card Type: DEBIT
CARD NUMBER: *****
DATE/TIME: 25/07/16
REFERENCE #:
AUTHOR. #:
Interac

00/001 APPROVED - THANK YOU
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DOLLARAMA

1450 Marine Drive SW
Vancouver BC V6P 5Z9

GST [REDACTED]

HAIR PIN/CLIPS	667888582853	3.00 FP
PHONE TRIPOD	667888544790	5.00 FP
STAPLER SET	667888582624	4.50 FP
SCISSORS	667888459834	3.00 FP
SCISSORS	051135208335	4.00 FP
SCISSORS	051135208366	3.00 FP
GLUE	061550105836	4.50 FP
TPE GLOVES	667888503247	4.00 FP
TPE GLOVES	667888503247	4.00 FP
BULBS INCL. ECO	046135757600	4.10 FP
BULBS INCL. ECO	046135757600	4.10 FP
BULBS INCL. ECO	046135757600	4.10 FP
BACKPACK	667888593323	5.00 FP
SUBTOTAL		\$52.30
GST 5%		\$2.62
PST 7%		\$3.66
TOTAL		\$58.58
VISA		\$58.58
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT:

\$ 58.58

COSTCO

WHOLESALE

Abbotsford #163

1127 Sumas Way

Abbotsford, BC V2S 8H2

SELF-CHECKOUT

Member

1656513 NITRILE XL

15.99 GP

8880003 DELTA 3

~~799.99~~ GP

1966736 TPD/8880003

150.00-GP

SUBTOTAL

665.98

TAX

79.92

*** TOTAL

~~745.90~~

DOLLARAMA

9751 Bridgeport Rd Unit 110
Richmond BC V6X 1S3

FIBERGLASS TAPE	GST [REDACTED]	3.50	FP
WIPES	667888544356	4.00	FP
WIPES	076828006647	4.00	FP
WIPES	076828006647	4.00	FP
WIPES	076828006647	4.00	FP
ANT BAIT	062300718931	4.25	FP
FLY RIBBON	667888225842	2.50	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		\$28.25	
GST 5%		\$1.41	
PST 7%		\$1.98	
TOTAL		\$31.64	
VISA		\$31.64	
TYPE: PURCHASE			
ACCT: VISA			

AMOUNT:

\$ 31.64

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

SALE

08/17/25

3009323

2	STAPLES CARDSTOCK		
	718103439299	27.49	54.988
SubTotal			54.98
	GST 5.00%		2.75
	PST 7.00%		3.85
Total			61.58

TRANSACTION RECORD

INVOICE



Hemlock Connect Inc.
110-11388 No. 5 Road
Richmond, BC V7A 4E7
Canada

hemlockconnect.com
t 604 279 8484
f 604 279 8406

BILL TO:
Hon Chan
MLA for Richmond Centre
Suite 149 – 6386 No. 3 Road
Richmond, BC Canada

WORK FOR:
Hon Chan
MLA for Richmond Centre
Suite 149 – 6386 No. 3 Road
Richmond, BC Canada

INVOICE NO: [REDACTED]
Invoice Date: 08/19/2025
Customer No: [REDACTED]
Customer PO:
Payment Terms: Due Upon Receipt

Description: PROFORMA Inv for Hon Chan - Roll folded brochure
Sales Rep: mailing - NM
[REDACTED]

DESCRIPTION	PRICE
Neighborhood Mail (NM) targeting.	Quantity: 3,700 \$621.29
Canada Post mail preparation - Sort, bundle & tray for Neighbourhood Mail sortation size: standard,4.25"X11". unit weight: up to 50 g.	
Deliver to CPC Depot, Richmond BC.	
Postage-Canada Post- Category-Neighborhood Mail, Sort-Standard, up to 50 grams.	\$728.90

Running Total:	\$1,350.19
Goods & Services Tax:	\$67.51
TOTAL INVOICE:	\$1,417.70

THANK YOU FOR SHOPPING AT NESPRESSO

Dear **Hon**,

We've received your order and we are getting ready to send it your way!

Please find your order details below. To consult its status, please visit 

If you selected Standard Delivery, your order may show the "in preparation" status for several days. Rest assured that you will receive a confirmation email when it is shipped.

If you need further assistance with your order, do not hesitate to contact us [here](#).

Best Regards,

Nespresso

ORDER DETAILS

CAPSULES

Pistachio Vanilla Flavour Over Ice	20 x \$1.15	\$23.00
NOLA Style Coffee Blend	10 x \$1.45	\$14.50
Sunny Almond Vanilla Active	10 x \$1.45	\$14.50
Rich Chocolate	10 x \$1.35	\$13.50
Vienna Lungo Decaffeinato	10 x \$1.02	\$10.20
Ristretto	20 x \$0.87	\$17.40
Arpeggio	10 x \$0.87	\$8.70
Tokyo Lungo	10 x \$0.97	\$9.70
Shanghai Lungo	10 x \$0.97	\$9.70
Nocciola	20 x \$0.97	\$19.40
Paris Espresso	10 x \$0.92	\$9.20
Nicaragua	10 x \$0.97	\$9.70

ACCESSORIES

Small Barista Cups	4 x \$0.00	\$0.00
Upcycled Tote Bag	1 x \$0.00	\$0.00
Thank you and welcome to Nespresso	1 x \$0.00	\$0.00
Subtotal		\$159.50
Shipping cost		\$0.00
TAXES		\$0.00
Total		\$159.50

DOLLARAMA

2180 Hawkins Street Unit 120
Port Coquitlam BC V3B 0G6

BUCKET	667888327829	5.00	FP
BUCKET	667888327829	5.00	FP
FLY RIBBON	667888225842	2.50	FP
FLY RIBBON	667888225842	2.50	FP
FLY TRAPS	627987107005	2.75	FP
FLY TRAPS	627987107005	2.75	FP
FLY TRAPS	627987107005	2.75	FP
SUBTOTAL		\$23.25	
GST 5%		\$1.16	
PST 7%		\$1.63	
TOTAL		\$26.04	
VISA		\$26.04	

TYPE: PURCHASE
ACCT: VISA

AMOUNT: \$ 26.04

CARD NUMBER:
DATE/TIME:
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER:
Visa CREDIT

25/08/23

APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
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NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-08-23

Comments: client@dollarama.com

DOLLARAMA

9751 Bridgeport Rd Unit 110
Richmond BC V6X 1S3

GST [REDACTED]

DISHWASHING DET.	035000990662	2.75 FP
CLOROX LIQUID	055500013685	5.00 FP
HAIRCLOG DISTR.	055500014750	5.00 FP
SUBTOTAL		\$12.75
GST 5%		\$0.64
PST 7%		\$0.89
TOTAL		\$14.28
VISA		\$14.28

TYPE: PURCHASE
ACCT: VISA

AMOUNT:

\$ 14.28

Walmart *

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!

**1 of 3 \$1000
gift cards**

**Rules and regulations apply.
See contest rules for details.**

STORE 3652

9251 ALDERBRIDGE WAY

RICHMOND, BC

V6X 0N1

604-288-4395

ST# [REDACTED] DP# [REDACTED] TE# [REDACTED] TR# [REDACTED]
GO LITH GR 068161292220 \$12.97 E

SUBTOTAL \$12.97

GST 5.0000 % \$0.65

PST 7.0000 % \$0.91

TOTAL \$14.53

VISA TEND \$14.53

CHANGE DUE \$0.00

TR

Travel

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-070125- <div>████</div>

Rate Per Kilometer	\$0.63
For Period	From 7/1/25 to 7/1/25
Total Kilometers	18.20
Total Reimbursement	\$11.47

[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

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Other Office Expenses

CHECK # [REDACTED] DATE 8/13/25
TABLE # [REDACTED] TIME [REDACTED]

-- 1-DINING : JETHROD --

ITEMS ORDERED	AMOUNT
1 BC BURGER PPD	23.50
1 LEGENDARY PPD	19.00
1 VANILLA SHAKE	8.75
1 BLUEBRY SHAKE	8.75
2 pp van ala	0.00
2 fries PPD	0.00

SUBTOTAL	60.00
GST %	3.00

TOTAL DUE 63.00

OF GUESTS

2

White Spot #605
1902-6551 No. 3 Road
Richmond BC V6Y 2V7
604-278-3911

** TRANSACTION RECORD **

Tran. #: [REDACTED]

Lookup #: [REDACTED]

RVC: 1-DINING

Table #: [REDACTED]

Check #: [REDACTED]

Group #: 1

Employee #: [REDACTED]

Employee: [REDACTED]

Visa Purchase

XXXXXXXXXXXX

AID: [REDACTED]

App Name: Visa CREDIT

Amount	\$63.00
Tip	\$9.45

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CO Paid 72.46	TOTAL CAD\$72.45
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