

# SP

## Special Events & Protocol

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这是您的 Tim Hortons (11320 Steveston Hwy Unit 110) 和 Uber Eats 优食收据。

总计

CA\$81.00

<div><div>1</div>Take 12</div> <div>Type</div> <div>Original Blend CA\$0.00</div>	CA\$23.99
<div><div>1</div>Take 12</div> <div>Type</div> <div>Steeped Tea CA\$1.80</div>	CA\$25.79
<div><div>1</div>Donut Multi-Pack</div> <div>Quantity</div> <div>12 CA\$8.00</div>	CA\$17.39
<div><div>1</div>Timbits® Multi-Pack</div> <div>Quantity</div> <div>20 CA\$2.40</div>	CA\$6.29

小计	CA\$73.46
Uber One 消费金	-CA\$1.19
派送费	CA\$6.49
服务费和不列颠哥伦比亚省派送费	CA\$9.55
会员福利	-CA\$3.61
派送优惠	-CA\$6.49
税费	CA\$2.79

付款

<div><div><div>VISA</div></div><div>TD Visa</div><div>2025/6/30 上</div></div>	CA\$81.00
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您在 Tim Hortons (11320 Steveston Hwy Unit 110) 下了订单

取餐位置

11320 Steveston Hwy Unit 110, Richmond, BC V7A 5J5, CA

已送至

8460 Steveston Hwy, Richmond, BC V7A 1M3, CA



June 15 2025

Invoice to : Steve Kooner MLA

The amount of **\$200**

Reason: Table Rental for 2025 Queensborough Children's Festival

Please Remit to

Queensborough Special Program Committee

920 Ewen Ave

New Westminster BC V3M 5C8



# New Westminster

Parks and Recreation  
Administration Office  
511 Royal Avenue  
New Westminster  
British Columbia  
Canada, V3L 1H9  
Tel: 604-527-4567

Transaction# [REDACTED]  
Transaction Date  
27-Jun-2025 [REDACTED]

Contract # FA-23150  
1 QTY 2025 Community \$116.19  
Event - MLA Steve  
Kooner's Constituency  
Office - Summer BBQ  
(12-Jul-2025)  
Event ID: 236646

SUBTOTAL	\$116.19
GST 5.000%	\$5.81
TOTAL	\$122.00
INITIAL PAYMENT	\$122.00

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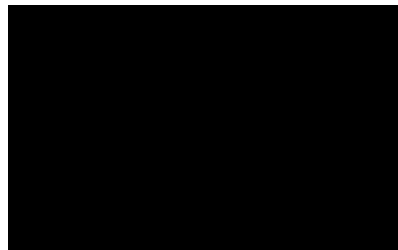
CREDIT CARD TEND \$122.00

STATUS Success  
Payment# [REDACTED]  
Payment Date  
27-Jun-2025 [REDACTED]  
Approval# 054611  
Customer [REDACTED]

Type Sale

Clerk [REDACTED]

# ITEMS SOLD 1  
TOTAL QTY SOLD 1





Order # [REDACTED]

## Thank you, Steve!

You are all set! Thank you for your order. We look forward to seeing you at the Riverside Palace (14431 Knox Way, Richmond BC) on December 1st 2024 between 12pm – 1pm to pick up your poinsettia purchase. Please bring a copy of this email to assist in your speedy pickup process.

### Your order is confirmed

You'll receive an email when your order is ready.



Email me with news and offers

### Order details

#### Contact information

Steve.Kooner.MLA@leg.bc.ca

#### Payment method



ending with [REDACTED] - \$175.00

#### Billing address

Steve Kooner

Richmond-Queensborough Constituency Office

12560 Bridgeport Rd

#130

Richmond BC V6V 2N5

Canada

# FRESH CO

No.3 & Williams Freshco  
10151 No.3 Rd, Richmond, BC, V7A 4R6  
1-800-723-3929  
GST# [REDACTED]

Served by: [REDACTED]

Member card number: \*\*\*\*\* [REDACTED]

Sausage Hot Italian	\$10.99 C
Sausage Hot Italian	\$10.99 C
M/Ldge Ultim	\$6.99 C
M/Ldge Ultim	\$6.99 C
M/Ldge Ultim	\$6.99 C
M/Ldge Ultim	\$6.99 C
Sausage Hot Italian	\$10.99 C
Sausage Hot Italian	\$10.99 C
Sausage Mild Italian	\$10.99 C
Sausage Hot Italian	\$10.99 C
Vendor Coupon	-\$1.00
Vendor Coupon	-\$1.00
Vendor Coupon	-\$1.00
Vendor Coupon	-\$1.00

	SUBTOTAL	\$89.90
	TOTAL TAX	\$0.00
<b>TOTAL</b>		<b>\$89.90</b>
Cash	TENDER	\$90.00
Cash	CHANGE	\$0.10

NUMBER OF ITEMS 10



\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Coupons \$4.00  
Your Total Savings \$4.00  
\*\*\*\*\*

SCENE+ POINTS	
Member number:	***** [REDACTED]
Your SCENE+ POINTS Balance [REDACTED]	
Scene+ Balance [REDACTED]	

Earn 2 Scene+ points for every \$1 spent  
when using the Scotiabank Scene+  
Visa Card. Learn more at  
[scotiabank.com/2xthepoints](http://scotiabank.com/2xthepoints)

Term Tran Store Oper 07/11/25

REFUND POLICY: Please retain receipt  
for refund within 14 days of purchase  
\*\*NO RETURNS OR REFUNDS ON GIFT CARDS  
AND SEASONAL PRODUCTS\*\*

number [REDACTED]  
16.99  
1135557 CALI BURGER 67.96  
9112025 EASY CARE 28.99 G  
@ 22.99  
4001601 BRD CHKN BRG 68.97  
230327 JR DISPENSER 18.99 GP  
3 @ 26.99  
575680 KS SMALL WIE 80.97  
10 @ 5.29  
5041 JUMBO HOTS 52.90  
1926233 PORTO BRIOCH 7.49  
1967794 TPD/1926233 2.00-  
9 @ 7.49  
1926233 PORTO BRIOCH 67.41  
9 @ 2.00  
1967794 TPD/1926233 18.00-

4 @ 4.79  
500666 KS WATF500\*\* 19.16  
4 @ 2.00  
ENVIRO FEE C 8.00  
4 @ 4.00  
DEPOSIT CL 16.00  
3 @ 24.99  
2118631 VARIETY 54CT 74.97 G  
312787 DIET PEPSI 15.99 GP  
ENVIRO FEE C 0.64 GP  
DEPOSIT CL 3.20  
310062 PEPSI 32 PK 15.99 GP  
ENVIRO FEE C 0.64 GP  
DEPOSIT CL 3.20  
165763 CD ALE 16.99 GP  
ENVIRO FEE C 0.64 GP  
DEPOSIT CL 3.20  
308636 CRUSH 32 PK 15.99 GP  
ENVIRO FEE C 0.64 GP  
DEPOSIT CL 3.20  
339431 HEINZ PICNIC 10.49  
339431 HEINZ PICNIC 10.49  
339431 HEINZ PICNIC 10.49  
339169 10" CHINET 24.99 GP  
339169 10" CHINET 24.99 GP  
SUBTOTAL 653.58  
TAX 21.57  
\*\*\* TOTAL [REDACTED] 675.15  
EFT/Credit (std) 675.15  
CHANGE 0.00

(P) PST 7% 9.55  
(G) GST 5% 12.02  
TOTAL NUMBER OF ITEMS SOLD = 48  
TOTAL DISCOUNT(S) \$ 20.00

2025/07/11

ROAST  
TRAY  
TRAY  
TRAY  
TRAY  
TRAY  
SUBTOTAL  
GST 5%  
PST 7%  
TOTAL  
CASH  
CHANGE  
=====

PRICES MAY  
CRF AND DEPOSIT  
NO EX  
NO RE  
THANK YOU FOR SHOPP  
2025-07-11 15:38:44  
000705 02  
Questions/Comments: client  
WE'RE HIRING! Visit www.

PAID  
DEBIT

# DOLLARAMA

9751 Bridgeport Rd Unit 110  
Richmond BC V6X 1S3

GST [REDACTED]

BAG	667888463831	4.00	FP
PAPER TOWEL	030772164877	4.75	FP
BLACK TRASH BAGS	067489302230	3.00	FP
ALUMINUM FOIL	828018888621	3.50	FP
ALUMINUM FOIL	828018888621	3.50	FP
CLEANING VINEGAR	064013000174	4.25	FP
ICED TEA INCL. CRF	069000148846	2.30	F
Depot	10010	0.10	
AQUAFINA INCL. CRF	069000061015	1.55	F
Depot	10010	0.10	
LOCKING TONGS	076753006040	4.00	FP
LOCKING TONGS	076753006040	4.00	FP
LOCKING TONGS	076753006040	4.00	FP
LOCKING TONGS	076753006040	4.00	FP
BBQ TONGS	667888606931	5.00	FP
FOOD STORAGE BAG	667888475698	1.50	FP
FOOD STORAGE BAG	667888475698	1.50	FP
LATEX GLOVES	667888467594	2.25	FP
LATEX GLOVES	667888467594	2.25	FP
LATEX GLOVES	667888467594	2.25	FP
LATEX GLOVES	667888467594	2.25	FP
ROASTER	828018893656	1.75	FP
ROASTER	828018893656	1.75	FP
ROASTER	828018893656	1.75	FP
ROASTER	828018893656	1.75	FP
ROASTER	828018893656	1.75	FP
TRAY	828018888485	4.50	FP
TRAY	828018888485	4.50	FP
TRAY	828018888485	4.50	FP
TRAY	828018888485	4.50	FP
TRAY	828018888485	4.50	FP
TRAY	828018888485	4.50	FP
SUBTOTAL		\$95.80	
GST 5%		\$4.78	
PST 7%		\$6.42	
TOTAL		\$107.00	
CASH		\$200.00	
CHANGE		\$93.00	

=====

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-07-11 [REDACTED]

Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)  
WE'RE HIRING! Visit [www.dollarama.com](http://www.dollarama.com)



# FRESH CO

No.3 & Williams Freshco  
10151 No.3 Rd, Richmond, BC, V7A 4R6  
1-800-723-3929  
GST# [REDACTED]

Served by: [REDACTED]

Member card number: \*\*\*\*\* [REDACTED]

Hand Sanitizer	\$2.00 XC
Hand Sanitizer	\$2.00 XC
Hand Sanitizer	\$2.00 XC
Hand Sanitizer	\$2.00 XC

SUBTOTAL	\$8.00
5% GST	\$0.40
7% PST	\$0.56
<b>TOTAL</b>	<b>\$8.96</b>
Visa	TENDER \$8.96
Cash	CHANGE \$0.00

NUMBER OF ITEMS 4

<b>SCENE+ POINTS</b>	
Member number:	***** [REDACTED]
Your SCENE+ POINTS Balance	
Scene+ Balance	[REDACTED]

Earn 2 Scene+ points for every \$1 spent  
when using the Scotiabank Scene+  
Visa Card. Learn more at  
[scotiabank.com/2xthepoints](http://scotiabank.com/2xthepoints)

MERCHANT [REDACTED]	RF (M)
TERMINAL ID [REDACTED]	
** Purchase	** \$ 8.96
CARD VI	RCPT [REDACTED]
NO. ***** [REDACTED]	RESP [REDACTED]
DATE 07/11/2025	TIME [REDACTED]
AUTH [REDACTED]	
REF# [REDACTED]	
APPL. Visa CREDIT	

00 APPROVED - THANK YOU

Term Tran Store Oper 07/11/25

REFUND POLICY: Please retain receipt  
for refund within 14 days of purchase  
\*\*NO RETURNS OR REFUNDS ON GIFT CARDS  
AND SEASONAL PRODUCTS\*\*

Your Instacart order receipt

1 封邮件

Instacart <orders@instacart.com>  
回复: no-reply@instacart.com  
收件人: [REDACTED]

2025年7月12日 [REDACTED]




[REDACTED] delivered your order

Your order from Walmart was placed on July 12th, 2025 and delivered on July 12th, 2025  
at [REDACTED]

4 Items Found

 You could've saved \$9.13 on this order. **Join Instacart+**

ITEMS FOUND (WALMART)		4
BAKERY		
	<b>Dempster's Original Hot Dog Buns (12 x 12 ct)</b> 5 x \$2.59	Original price: <del>\$16.35</del> Final item price: \$12.95
DELI		



Maple Lodge Farms Ultimate Chicken Wiener (900 g)  
9 x \$6.13

Final item price:  
\$55.17



Schneiders All Beef Hot Dogs (375 g)  
3 x \$10.26

Final item price:  
\$30.78



Schneiders Classic Hot Dogs (375 g)  
2 x \$7.63

Final item price:  
\$15.26

## ORDER TOTALS

Items Subtotal	\$114.16
Checkout Bag Fee	\$0.81
Checkout Bag Fee Tax	\$0.10
Delivery Fee	\$7.99
Service Fee	\$5.71
Priority Fee	\$4.50
Regulatory Response Fee	\$5.99
Spend \$75, get \$10 off	-\$10.00
Service GST	\$0.51
Service PST	\$0.71

**Total CAD \$130.48**

You saved \$13.40

## CHARGES

Visa ending in [REDACTED]

Original charge \$130.48

*Your ApplePay card was temporarily authorized for \$127.92. You should see the hold removed and a final charge reflected on your statement within 7 business days of order completion depending on your bank's policies.*

[Learn more](#)

**Total charged (CAD) \$130.48**

Rate your order

Get help

LONG & MCQUADE MUSICAL INSTRUMENTS  
100, 6760 NO. 3 ROAD, RICHMOND  
604-270-3622 BC, V6Y2C2 L#604-270-3620

\*\*\*\*\*  
07/12/25 [REDACTED] EMPL: [REDACTED] REG#: [REDACTED]  
[REDACTED] RENTAL CREATE TR#: [REDACTED]  
\*\*\*\*\*

QTY MODEL MONTH RATE PAID  
\*\*\* \*\*\*\*\*

\*ADDITIONS\*  
1 EXMMOBILE 1 97.00 33.00  
VALUE \$1311 SER#31290471  
SPEAKERS-PACKAGED PA SYSTEMS

1 3428  
VALUE \$10.3  
POWER-AC CABLES

1 RMC-25  
VALUE \$38.99  
CABLES-MICROPHONE

1 SM58-LC 18.00 6.00  
VALUE \$139 SER#2150667  
MICS-DYNAMIC-HANDHELD

1 PROTECTION 5.00  
PROTECTION PURCHASED  
SKU 0000023

TOTAL MONTHLY RATE 115.00

SUB-TOTAL -----> 44.00  
GST -----> 2.20  
BC SALES TAX -----> 3.08  
TOTAL -----> 49.28  
DEPOSIT -----> 0.00  
N6928376BALANCE -----> 49.28

[REDACTED]  
VISA [REDACTED] 49.28  
[REDACTED]

TOTAL VALUE OF ITEMS IS \$ 1499.29

RENT IS PAID TO 07/14/25  
I acknowledge receipt of the goods  
listed above in accordance with the  
terms of the rental agreement and  
understand that this statement, a copy  
of which I have received, forms a part  
of that agreement.

# CA

## Communications & Advertising

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# OS

## Office Supplies

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7171 Torbram Rd Unit C17

Mississauga, ON L4T 3W4

(905) 455-6200 / Fax: (905) 461-0981

info@customwear.com

Invoice Date: 7/5/2025



**TERMS:** Due on receipt

Bill To

**Richmond-Queensborough Constituency Office**

Ship To

**Richmond-Queensborough Constituency Office**

PO Number:	Order Date:	Date Order Due:	Delivery Method
			Pickup

Work Order # [REDACTED] - Screen Printing - STEVE KOONER

ITEM DESCRIPTION	COLOR	2-4	6-8	10-12	14-16	S	M	L	XL	2XL	3XL	Other	QTY	EACH	TOTAL
5000 GILDAN HEAVY COTTON T-SHIRT S-XL Colours							20	10	20				50	\$12.00	\$600.00
Total							20	10	20				50		

Art Charges	\$0.00
-------------	--------

Setup Fees: \$0.00

**Sub Total:      \$600.00**

## Account Aging

0-30	\$630.00
31-60	\$0.00
61-90	\$0.00
Over 90	\$0.00
Total	\$630.00

## Payments

Date	Method	Amount
------	--------	--------

Order Total: \$600.00

Sales Tax:	\$30.00
------------	---------

Shipping/Handling:	\$0.00
--------------------	--------

Amount Due:	\$630.00
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Payments:	\$0.00
-----------	--------

Balance Due:	\$630.00
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## INVOICE NOTES

I have reviewed the above information and found it to be correct and free from any errors. I confirm that the quantities, shirt styles, and other information on this form are correct. I also agree to pay the amount listed as the Balance Due upon completion of the order.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

HST #:

**Thank you for your business.**

## Upcoming Delivery Dates

July 2025  
Tuesday 15August 2025  
Tuesday 12September 2025  
Tuesday 9

Bottled Water \* Filtration \* Coffee

AQUATERRA CORPORATION  
PO BOX 4514 STN A C/O T45140, TORONTO, ON M5W 4L7  
GST/HST Reg. No. [REDACTED]  
PST/QST Reg. No. [REDACTED]  
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: **07-05-25**  
Invoice #: [REDACTED]  
Purchase Order #: [REDACTED]

Date	Transaction #	Details	Qty.	Each	Amount
06-28-25		<b>Previous Balance</b>			<b>7.83</b>
		Payment - Credit Card - 036511 - Thank You			-8.02
		Remaining Balance			-0.19
06-28-25	[REDACTED]	CREDIT CARD SURCHARGE	1	0.19	0.19
		Sales Tax			0.00
					<b>0.19</b>

Rec'd By:

**CO Paid 8.02**

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?](http://water.com/myaccount?) Online you can also easily skip or add a delivery as needed.

Previous Balance  
**\$7.83**

-

Payment  
**\$8.02**

+

Total New Charges  
**\$8.02**

=

Pay This Amount  
**\$7.83**

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](http://www.water.com)



PO BOX 4514 STN A  
TORONTO, ON M5W 4L7

Customer Account# [REDACTED]

Due By:

Upon Receipt

Late Fees May Apply After:

07-28-25

Total Amount Due:

**\$7.83**

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

\$

[REDACTED]

↓ Mail Remittance With Payment To: ↓

**RICHMOND QUEENSBORO CONSTITUENCY OFFICE**  
[REDACTED]  
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



# INVOICE

PO: [REDACTED]

<b>Customer Number:</b>	[REDACTED]	<b>Invoice Number:</b>	[REDACTED]	<b>Invoice Date :</b>	07/17/2025
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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

<b>Contact Name:</b>	RICHMOND-QUEENSB	OPEN Tuesday to Friday 930-430					
<b>Contact Phone:</b>	(604) 664-0700						
<b>Customer PO:</b>	[REDACTED]	<b>Order Date:</b>	07/16/2025				
<b>Terms:</b>	NET 30	<b>SubAccount:</b>					
<b>Clerk:</b>	[REDACTED]	<b>Sales Rep. Name:</b>	[REDACTED]				
Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
NEE80211	PAPER, EXACT VELLUM 67LB* WHITE	PK	2	2		27.65	0.00
GJO10215	CUP,COMPOSTABLE,12OZ	PK	3		3	17.19	51.57
ACM13901	SCISSOR, TITANIUM 8" * 2/PK	PK	1		1	27.38	27.38
NVX347948	OFFIX CLEAR PACK.TAPE 48X100 6/PK	PK	1	1		44.09	0.00
NVX345116	CLIP FOLDBACK 2", OFFIX, 12/BX	BX	1		1	10.29	10.29

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

<b>Sub Total:</b>	89.24
<b>GST:</b>	4.46
<b>PST:</b>	6.25
<b>Total:</b>	99.95

THANK YOU FOR YOUR CONTINUED SUPPORT

GST# [REDACTED]

# INVOICE

PO: [REDACTED]

<b>Customer Number:</b>	[REDACTED]	<b>Invoice Number:</b>	[REDACTED]	<b>Invoice Date :</b>	07/18/2025
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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

<b>Contact Name:</b>	RICHMOND-QUEENSB	OPEN Tuesday to Friday 930-430					
<b>Contact Phone:</b>	(604) 664-0700						
<b>Customer PO:</b>	[REDACTED]	<b>Order Date:</b>	07/16/2025				
<b>Terms:</b>	NET 30	<b>SubAccount:</b>					
<b>Clerk:</b>	[REDACTED]	<b>Sales Rep. Name:</b>	[REDACTED]				
Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
NEE80211	PAPER, EXACT VELLUM 67LB* WHITE	PK	2		2	27.65	55.30
NVX347948	OFFIX CLEAR PACK.TAPE 48X100 6/PK	PK	1		1	44.09	44.09

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

<b>Sub Total:</b>	99.39
<b>GST:</b>	4.97
<b>PST:</b>	6.96
<b>Total:</b>	111.32

THANK YOU FOR YOUR CONTINUED SUPPORT

GST# [REDACTED]

# TR

Travel

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## Constituency Assistant Mileage Reimbursement Form

MLA	Kooner, Steve MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	<div>██████████</div> Last Name, First Name
Payee Address	<div>██</div>
Invoice Number	MI-062825 <div>████</div>

Rate Per Kilometer	\$0.63
For Period	From 6/6/25 to 6/28/25 29
Total Kilometers	133.1 <del>191.30</del>
Total Reimbursement	<del>\$120.57</del> 83.85

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement		
June 6, 2025	[REDACTED]	[REDACTED]	Venue check for Summer BBQ	14.3 <del>27</del>	\$ 17.01		
June 6, 2025			Back to the office	14	\$ 8.82		
June 7, 2025			2025 Philippine Heritage Dinner	2.5 <del>14</del>	\$ 8.82		
June 7, 2025			Back from the event	2.5 <del>14</del>	\$ 8.82		
June 14, 2025			Lavenderiana grand opening ceremony	9	\$ 5.48		
June 14, 2025			Queensborough Children's Festival	21	\$ 13.23		
June 14, 2025			Back from the event	14 <del>14</del>	\$ 8.82		
June 22, 2025			Muslim Food Bank Visit	3	\$ 1.64		
June 22, 2025			Office Errands (Deliver Certificates)	24	\$ 15.12		
June 29, 2025			Queensborough Nagar Kirtan	14.4 <del>26</del>	\$ 16.38		
June 29, 2025			Back from the event	14.4 <del>26</del>	\$ 16.38		
						\$	-
						\$	-
						\$	-
						\$	-
						133.1 <del>191</del>	83.85 <del>\$120.57</del>

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

RECEIPT  
IMPARK

www.impark.com

Licence Plate Number

Expiration Date/Time

**MAR 26, 2025**

Purchase Date/Time: Mar 26, 2025

Total Parking: \$3.27

Total TAX: \$0.98

Total Due: \$4.25

Total Paid: \$4.25

Ticket #:

S/N #:

Setting

Mach Name: Meter -

Rate: \$3.25 For 2 Hours

Pmt Type: CC (Swipe)

\*\*\*\*\* Visa

Auth #:

Thank You!  
Please come again  
For Pay by Phone

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

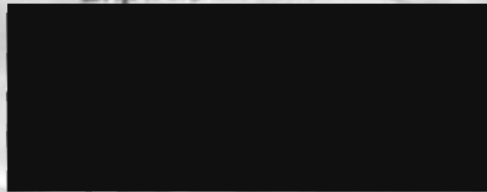
PARKING RECEIPT

**RECEIPT**  
City of Surrey  
City Hall Parkade

License Plate Number



Expiration Date/Time



**APR 15, 2025**

Purchase Date/Time: [REDACTED] Apr 15, 2025

Total Due: \$3.00

Rate: \$3.00 for 2 Hours

Total Paid: \$3.00

Pmt Type: CC (Swipe)

Ticket #:

S/N #:

Setting:

Mach Name:

\*\*\*\*

Visa

Auth #:

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

## Constituency Assistant Mileage Reimbursement Form

MLA	Kooner, Steve MLA
Expense Account	8286 - Out-of-Constituency Staff Travel
Payee Name	<span style="background-color: black; color: black;">XXXXXXXXXX</span> <i>Last Name, First Name</i>
Payee Address	<span style="background-color: black; color: black;">XX</span>
Invoice Number	MI- <span style="background-color: black; color: black;">XXXXXX</span> -QC

Rate Per Kilometer	\$0.63
For Period	From 6/14/25 to 6/22/25
Total Kilometers	243.4 <del>289.50</del>
Total Reimbursement	<del>\$182.39</del> 153.34

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement	
June 14, 2025			Philippine Flag Rising Ceremony	8.3 <del>18</del>	\$ 9.45	
June 14, 2025			Interview with [REDACTED]	3	\$ 1.89	
June 15, 2025			Public Safety Forum	28.9 <del>45</del>	\$ 28.35	
June 15, 2025			Back from event	28.9 <del>45</del>	\$ 28.35	
June 16, 2025			New Westminster Secondary School Scholarship	17.6 <del>19</del>	\$ 11.97	
June 16, 2025			Back from event	17.6 <del>19</del>	\$ 11.97	
June 17, 2025			Douglas College Graduation	18.3 <del>21</del>	\$ 13.23	
June 17, 2025			Errands (Pick up certificates)	18	\$ 11.34	
June 17, 2025			CLG Group Inc's Annual Golf Tournament	36	\$ 22.68	
June 17, 2025			Back from event	36.6 <del>81</del>	\$ 32.13	
June 22, 2025			Greek Day on Broadway	15	\$ 9.45	
June 22, 2025			Back from event	15.2 <del>3</del>	\$ 1.58	
						\$ -
						\$ -
						\$ -
				243.4 <del>290</del>	153.34 <del>\$182.39</del>	

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

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

## Constituency Assistant Mileage Reimbursement Form

MLA	Kooner, Steve MLA	Rate Per Kilometer	\$0.63
Expense Account	8286 - Out-of-Constituency Staff Travel	For Period	From 5/24/25 to 6/6/25
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>	Total Kilometers	144.1 <del>189.00</del>
Payee Address	<div>██</div>	Total Reimbursement	<del>\$119.07</del> 90.78
Invoice Number	MI-060625- <div>████</div>		

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
May 24, 2025			Festival at Park	18.9 <del>26</del>	\$ 16.38
May 24, 2025			Back from event	18.9 <del>26</del>	\$ 16.38
May 25, 2025			Diamond Cup Award Ceeremony	4.3 12	\$ 7.56
May 25, 2025			Back from event	4.3 12	\$ 7.56
May 31, 2025			New to New West	18	\$ 11.34
May 31, 2025			Car Trunk Sale - Drop off Certificate	23	\$ 14.49
May 31, 2025			30th Anniversary Celebration of GD & BC	12	\$ 7.56
May 31, 2025			Back from event	5.3 <del>11</del>	\$ 6.93
June 6, 2025			Doors Open Richmond	10	\$ 6.30
June 6, 2025			Fairchild TV -Canada Day recording	4	\$ 2.27
June 6, 2025			Back to office	9	\$ 5.67
June 6, 2025			Volunteer Appreciation by RMCS	8	\$ 5.29
June 6, 2025			Back from event	8.4 <del>18</del>	\$ 11.34
				\$	-
				\$	-
				144.1 <del>189</del>	90.78 <del>119.0</del>

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

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



## Constituency Assistant Mileage Reimbursement Form

MLA	Kooner, Steve MLA	Rate Per Kilometer	\$0.63
Expense Account	8286 - Out-of-Constituency Staff Travel	For Period	From 5/17/24 to 5/17/25
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>	Total Kilometers	181.3 <del>257.00</del>
Payee Address	<div>██</div>	Total Reimbursement	<del>\$161.91</del> 114.22
Invoice Number	MI-051725- <div>██</div>		

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
May 1, 2025	[REDACTED]	[REDACTED]	18th Annual Building Pathways for Hope	4.3	<del>13</del>	\$ 8.19
May 1, 2025			Back from event	4.3	<del>13</del>	\$ 8.19
May 2, 2025			Video shoot regarding Bill-213	16.5	<del>34</del>	\$ 21.42
May 2, 2025			trip back to the CO & went one more time		34	\$ 21.42
May 2, 2025			SAH 2nd Annual Fundraising		21	\$ 13.23
May 2, 2025			Back from Event	21.1	<del>33</del>	\$ 20.79
May 11, 2025			II Filipino Seniors Club of BC celebration		6	\$ 3.78
May 11, 2025			Back from event	6	<del>11</del>	\$ 6.93
May 16, 2025			Spot Prawn Season promotion	14.7	<del>21</del>	\$ 13.23
May 16, 2025			Back to the office		15	\$ 9.45
May 17, 2025			Honor the victims of the Lapu-Lapu Festival	11.8	<del>14</del>	\$ 8.82
May 17, 2025			Back from event	11.8	<del>14</del>	\$ 8.82
May 17, 2025			2025 World Amateur Go Championship	7.4	14	\$ 8.82
May 17, 2024			Back from event	7.4	14	\$ 8.82
						\$ -
				181.3	<del>257</del>	114.22
						\$101.9

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

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

## Constituency Assistant Mileage Reimbursement Form

MLA	Kooner, Steve MLA	Rate Per Kilometer	\$0.63
Expense Account	8285 - In-Constituency Staff Travel	For Period	From 5/11/24 to 5/31/25
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>	Total Kilometers	76.3 <del>129.10</del>
Payee Address	<div>██</div>	Total Reimbursement	<del>\$81.33</del> 48.07
Invoice Number	MI-053125- <div>██</div>		

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
May 11, 2025	[REDACTED]		Celebration of Buddha Day	9	\$	5.73
May 11, 2024			Back to office	9	\$	5.73
May 22, 2025			New West Councilors event in Queensborough	14.2 <del>27</del>	\$	17.01
May 22, 2025			Back from event	14.2 <del>27</del>	\$	17.01
May 25, 2025			Walk for Alzheimer	10 <del>19</del>	\$	11.97
May 25, 2025			Back from event	10 <del>19</del>	\$	11.97
May 31, 2025			2047 RCACC 49th ACR	4.9 <del>14</del>	\$	8.82
May 31, 2025			Back to office	5	\$	3.09
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
				76.3 <del>129</del>		48.07 <del>\$81.33</del>

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

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

## Constituency Assistant Mileage Reimbursement Form

MLA	Kooner, Steve MLA
Expense Account	8286 - Out-of-Constituency Staff Travel
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>
Payee Address	<div>██</div>
Invoice Number	MI-041925- <div>██</div>

Rate Per Kilometer	\$0.63
For Period	From 4/5/25 to 4/19/25
Total Kilometers	209.4 <del>254.50</del>
Total Reimbursement	<del>\$160.34</del> 131.92

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
April 5, 2025			████████ jamboree	20	\$ 12.60
April 5, 2025			Invite to open office	25	\$ 15.75
April 5, 2025			Return to the office Event hosted by CPBC new	10	\$ 5.99
April 5, 2025			Westminster	22	\$ 13.86
April 5, 2025			Return to the office	22	\$ 13.86
April 12, 2025			Vaisakhi Vancouver	4.2 <del>12</del>	\$ 7.56
April 12, 2025			return from the event	4.2 <del>12</del>	\$ 7.56
April 15, 2025			Pick up the Parking pass for Event	27 <del>32</del>	\$ 20.16
April 15, 2025			Return	27 <del>32</del>	\$ 20.16
April 19, 2025			Surrey Vaisakhi	24 <del>34</del>	\$ 21.42
April 19, 2025			Back from event	24 <del>34</del>	\$ 21.42
				\$	-
				\$	-
				\$	-
				209.4 <del>255</del>	131.92 <del>160.34</del>

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

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

## Constituency Assistant Mileage Reimbursement Form

MLA	Kooner, Steve MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	<span style="background-color: black; color: black;">XXXXXXXXXX</span> <i>Last Name, First Name</i>
Payee Address	<span style="background-color: black; color: black;">XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX</span>
Invoice Number	MI-051025- <span style="background-color: black; color: black;">XXXX</span>

Rate Per Kilometer	\$0.63
For Period	From 5/2/25 to 5/10/25
Total Kilometers	90.90
Total Reimbursement	\$57.27

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
May 2, 2025	Vancouver	Seattle	School Visit	2	\$ 1.26
May 2, 2025			Back to office	2	\$ 1.26
May 2, 2025			Tzu Chi Canada	12	\$ 7.56
May 2, 2025			Back to office	12	\$ 7.56
May 2, 2025			Sunrise Rotary Gala	3	\$ 1.58
May 2, 2025			Constituent Fundarising Event	6	\$ 3.59
May 2, 2025			Sunrise Rotary Gala	6	\$ 3.59
May 3, 2025			BC Buddhist Culture Day - staff dropoff	3	\$ 1.89
May 3, 2025			Return	3	\$ 1.89
May 4, 2025			Bathing the Buddha	8	\$ 4.73
May 4, 2025			Return	8	\$ 4.73
May 9, 2025			Press Conference	3	\$ 1.89
May 9, 2025			return	3	\$ 1.89
May 10, 2025			Buddha's birthday with Fo Guang Shan	11	\$ 6.93
May 10, 2025			Return	11	\$ 6.93
				91	\$57.27

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

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

## Constituency Assistant Mileage Reimbursement Form

MLA	Kooner, Steve MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>
Payee Address	<div>██</div>
Invoice Number	MI-041825- <div>██</div>

Rate Per Kilometer	\$0.63
For Period	From 4/5/25 to 4/18/25
Total Kilometers	36.4 <del>48.50</del>
Total Reimbursement	<del>\$30.56</del> 22.93

[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

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# Your TELUS Mobility Bill

December 21, 2024



**STEVE KOONER**

Account number: [REDACTED]

## Account summary

### New charges

Mobile services	\$156.50
GST / HST	\$7.83
PST	\$10.96

Total new charges ..... \$175.29

**Total due.....\$175.29**

The total due will be charged to your credit card 15 days from your bill date.

## Additional charges/credits at-a-glance

Conn. Fee mthly Promo (before tax)*	-\$10.00
Pre-Authorized Payments Discount	-\$5.00
Connection Fee	\$70.00

Go to [www.telus.com/mytelus](http://www.telus.com/mytelus) for full bill detail

TELUS Mobility



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**STEVE KOONER**





# Your TELUS Mobility Bill

January 21, 2025



**STEVE KOONER**

Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$175.29

### New charges

Mobile services	\$72.00
GST / HST	\$3.60
PST	\$5.04

Total new charges ..... \$80.64

**Total due ..... \$80.64**

The total due will be charged to your credit card 15 days from your bill date.

## Additional charges/credits at-a-glance

Conn. Fee mthly Promo (before tax)*	-\$10.00
Pre-Authorized Payments Discount	-\$5.00

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**STEVE KOONER**







# Your TELUS Mobility Bill

February 21, 2025



**STEVE KOONER**

Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00

**This reflects payments of \$80.64**

### New charges

Mobile services ..... \$72.00

GST / HST ..... \$3.60

PST ..... \$5.04

Total new charges ..... \$80.64

**Total due ..... \$80.64**

The total due will be charged to your credit card 15 days from your bill date.

## Additional charges/credits at-a-glance

Conn. Fee mthly Promo (before tax)*	-\$10.00
Pre-Authorized Payments Discount	-\$5.00

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**STEVE KOONER**





# Your TELUS Mobility Bill

March 21, 2025



**STEVE KOONER**

Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00

**This reflects payments of \$80.64**

### New charges

Mobile services ..... \$72.00

GST / HST ..... \$3.60

PST ..... \$5.04

Total new charges ..... \$80.64

**Total due ..... \$80.64**

The total due will be charged to your credit card 15 days from your bill date.

## Additional charges/credits at-a-glance

Conn. Fee mthly Promo (before tax)*	-\$10.00
Pre-Authorized Payments Discount	-\$5.00

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**STEVE KOONER**





# Your TELUS Mobility Bill

April 21, 2025



**STEVE KOONER**

Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00

**This reflects payments of \$80.64**

### New charges

Mobile services ..... \$72.00

GST / HST ..... \$3.60

PST ..... \$5.04

Total new charges ..... \$80.64

**Total due ..... \$80.64**

The total due will be charged to your credit card 15 days from your bill date.

## Additional charges/credits at-a-glance

Conn. Fee mthly Promo (before tax)*	-\$10.00
Pre-Authorized Payments Discount	-\$5.00

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**STEVE KOONER**





# Your TELUS Mobility Bill

May 21, 2025



**STEVE KOONER**

Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00

**This reflects payments of \$80.64**

### New charges

Mobile services ..... \$72.00

GST / HST ..... \$3.60

PST ..... \$5.04

Total new charges ..... \$80.64

**Total due ..... \$80.64**

The total due will be charged to your credit card 15 days from your bill date.

## Additional charges/credits at-a-glance

Conn. Fee mthly Promo (before tax)*	-\$10.00
Pre-Authorized Payments Discount	-\$5.00

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**STEVE KOONER**

