

### Expense Reports

<b>Expense Report</b>	EXP-2131	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	632.8			
<b>Item</b>		<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8282 Office Supplies - Office Equipment/Furniture		FSP-242	Oct 1, 2025	632.80	0.00	8282 - Office Equipment / Furniture

<b>Expense Report</b>	EXP-2391	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	10.92			
<b>Item</b>		<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8281 Office Supplies - Office Supplies		FSP-3917	Oct 1, 2025	10.92	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-2392	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	82.3			
<b>Item</b>		<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8273 Special Events and Protocol - Meals/Hospitality for Public		FSP-3919	Oct 1, 2025	82.30	0.00	8273 - Meals / Hospitality for Public

<b>Expense Report</b>	EXP-2393	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	268.95			
<b>Item</b>		<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8270 Special Events and Protocol - Hosting Events		FSP-3920	Oct 1, 2025	268.95	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-2398	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	116.55			
<b>Item</b>		<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8286 Travel - Out of Constituency Staff Travel		FSP-3951	Oct 1, 2025	116.55	0.00	8286 - Out-of-Constituency Staff Travel

### Expense Reports

<b>Expense Report</b>	EXP-2427	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	8.14		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8286 Travel - Out of Constituency Staff Travel	FSP-4022	Oct 1, 2025	8.14	0.00	8286 - Out-of-Constituency Staff Travel

<b>Expense Report</b>	EXP-2567	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	75.62		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-4269	Oct 1, 2025	75.62	0.00	8273 - Meals / Hospitality for Public

<b>Expense Report</b>	EXP-2599	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	145.32		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8281 Office Supplies - Office Supplies	FSP-4330	Oct 1, 2025	145.32	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-2670	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	3.35		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8271 Special Events and Protocol - Attending Events	FSP-4468	Nov 1, 2025	3.35	0.00	8271 - Attending Events

<b>Expense Report</b>	EXP-2671	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	3.35		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8271 Special Events and Protocol - Attending Events	FSP-4467	Nov 1, 2025	3.35	0.00	8271 - Attending Events

### Expense Reports

<b>Expense Report</b>	EXP-2672	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	207.68			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-4465	Oct 1, 2025	207.68	0.00	8273 - Meals / Hospitality for Public	

<b>Expense Report</b>	EXP-3034	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	72.07			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8286 Travel - Out of Constituency Staff Travel	FSP-5150	Nov 1, 2025	72.07	0.00	8286 - Out-of-Constituency Staff Travel	

<b>Expense Report</b>	EXP-3030	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	38.85			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-5153	Oct 2, 2025	38.85	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-3032	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	217.88			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-5152	Oct 4, 2025	217.88	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-3033	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	97.69			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-5151	Oct 5, 2025	97.69	0.00	8273 - Meals / Hospitality for Public	

### Expense Reports

<b>Expense Report</b>	EXP-3164	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	67.17		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8282 Office Supplies - Office Equipment/Furniture	FSP-5154	Nov 1, 2025	67.17	0.00	8282 - Office Equipment / Furniture

<b>Expense Report</b>	EXP-3165	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	30.23		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8282 Office Supplies - Office Equipment/Furniture	FSP-5155	Nov 1, 2025	30.23	0.00	8282 - Office Equipment / Furniture

<b>Expense Report</b>	EXP-3245	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	11.71		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8281 Office Supplies - Office Supplies	FSP-5715	Nov 1, 2025	11.71	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-3247	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	5.2		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8285 Travel - In-Constituency Staff Travel	FSP-5727	Nov 1, 2025	5.20	0.00	8285 - In-Constituency Staff Travel

<b>Expense Report</b>	EXP-3306	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	196.81		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-5848	Nov 1, 2025	196.81	0.00	8273 - Meals / Hospitality for Public

### Expense Reports

<b>Expense Report</b>	EXP-3428	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	66.36		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8281 Office Supplies - Office Supplies	FSP-6091	Nov 1, 2025	66.36	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-3429	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	106.51		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-6081	Nov 1, 2025	106.51	0.00	8296 - Meals / Hospitality for Staff

<b>Expense Report</b>	EXP-3689	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	5.6		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8282 Office Supplies - Office Equipment/Furniture	FSP-6508	Nov 1, 2025	5.60	0.00	8282 - Office Equipment / Furniture

<b>Expense Report</b>	EXP-3688	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	52.87		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-6509	Nov 1, 2025	52.87	0.00	8273 - Meals / Hospitality for Public

<b>Expense Report</b>	EXP-3722	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	72.33		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-6568	Nov 1, 2025	72.33	0.00	8273 - Meals / Hospitality for Public

### Expense Reports

<b>Expense Report</b>	EXP-3739	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	203.7

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-6571	Nov 1, 2025	203.70	0.00	8271 - Attending Events

<b>Expense Report</b>	EXP-3841	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	78

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-6763	Nov 2, 2025	78.00	0.00	8271 - Attending Events

<b>Expense Report</b>	EXP-3843	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	131.67

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSP-6760	Nov 1, 2025	131.67	0.00	8286 - Out-of-Constituency Staff Travel

<b>Expense Report</b>	EXP-3869	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	3.17

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSP-6836	Nov 1, 2025	3.17	0.00	8286 - Out-of-Constituency Staff Travel

<b>Expense Report</b>	EXP-3932	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	2.9

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSP-6987	Nov 1, 2025	2.90	0.00	8286 - Out-of-Constituency Staff Travel

## Expense Reports

<b>Expense Report</b>	EXP-4252	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	112.03			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-7460	Nov 6, 2025	112.03	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-4253	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	24.95			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-7459	Nov 6, 2025	24.95	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-4269	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	81.5			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-7503	Nov 12, 2025	81.50	0.00	8296 - Meals / Hospitality for Staff	

<b>Expense Report</b>	EXP-4469	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	18.07			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-7722	Nov 15, 2025	18.07	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-4467	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	126.56			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-7721	Nov 14, 2025	126.56	0.00	8273 - Meals / Hospitality for Public	

## Expense Reports

<b>Expense Report</b>	EXP-4532	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	561.28

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-7927	Nov 11, 2025	300.42	0.00	8272 - Protocol
8281 Office Supplies - Office Supplies	FSPP-7927	Nov 11, 2025	260.86	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-4805	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	15.13

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-8497	Dec 1, 2025	15.13	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-4807	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	98.56

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-8495	Dec 1, 2025	98.56	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-4808	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	224.77

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-8489	Dec 1, 2025	224.77	0.00	8282 - Office Equipment / Furniture

<b>Expense Report</b>	EXP-4809	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	32.71

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-8488	Dec 1, 2025	32.71	0.00	8281 - Office Supplies

### Expense Reports

<b>Expense Report</b>	EXP-4810	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	32.71		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8281 Office Supplies - Office Supplies	FSP-8487	Dec 1, 2025	32.71	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-4831	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	169.77		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8270 Special Events and Protocol - Hosting Events	FSP-8538	Dec 1, 2025	67.18	0.00	8270 - Hosting Events
8272 Special Events and Protocol - Protocol	FSP-8538	Dec 1, 2025	102.59	0.00	8272 - Protocol

<b>Expense Report</b>	EXP-4833	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	108.64		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8270 Special Events and Protocol - Hosting Events	FSP-8537	Dec 1, 2025	47.04	0.00	8270 - Hosting Events
8281 Office Supplies - Office Supplies	FSP-8537	Dec 1, 2025	61.60	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-4976	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	75.6		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8272 Special Events and Protocol - Protocol	FSP-8653	Dec 1, 2025	75.60	0.00	8272 - Protocol

<b>Expense Report</b>	EXP-4973	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	62.31		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8282 Office Supplies - Office Equipment/Furniture	FSP-8655	Dec 1, 2025	62.31	0.00	8282 - Office Equipment / Furniture

### Expense Reports

<b>Expense Report</b>	EXP-4975	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	8.26			
<b>Item</b>		<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8272 Special Events and Protocol - Protocol		FSP-8654	Dec 29, 2025	8.26	0.00	8272 - Protocol

<b>Expense Report</b>	EXP-4977	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	124.63			
<b>Item</b>		<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8270 Special Events and Protocol - Hosting Events		FSP-8652	Dec 1, 2025	124.63	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-4978	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	50.4			
<b>Item</b>		<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8270 Special Events and Protocol - Hosting Events		FSP-8651	Dec 1, 2025	50.40	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-4980	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	77.84			
<b>Item</b>		<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8282 Office Supplies - Office Equipment/Furniture		FSP-8650	Dec 1, 2025	77.84	0.00	8282 - Office Equipment / Furniture

<b>Expense Report</b>	EXP-4983	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	22.4			
<b>Item</b>		<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8276 Communications and Advertising - Subscriptions/ Memberships		FSP-8601	Dec 1, 2025	22.40	0.00	8276 - Subscriptions / Memberships

## Expense Reports

<b>Expense Report</b>	EXP-4982	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	22.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-8602	Dec 1, 2025	22.40	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-4984	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	22.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-8600	Dec 1, 2025	22.40	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-4992	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	22.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-8599	Dec 1, 2025	22.40	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-5383	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	48.24

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-9466	Dec 8, 2025	48.24	0.00	8296 - Meals / Hospitality for Staff

<b>Expense Report</b>	EXP-5384	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	50.38

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-9465	Dec 1, 2025	50.38	0.00	8271 - Attending Events

### Expense Reports

<b>Expense Report</b>	EXP-5382	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	12.6			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-9469	Dec 6, 2025	12.60	0.00	8276 - Subscriptions / Memberships	



Search or ask a question



amazon.ca

Final Details for Order: [Redacted]

Print this page for your records.

Order Placed: July 8, 2025

Amazon.ca order number: [Redacted]

Order Total: \$632.80

Shipped on July 9, 2025

Items Ordered

Price

1 of: DJI Neo Motion Fly More Combo, Mini Drone with 4K UHD Camera for Adults, 135g Self Flying Drone that Follows You, Palm Takeoff, Subject Tracking, QuickShots, with RC Motion 3 and 3 Batteries

Sold by: Amazon.com.ca ULC  
Manufacturer: DJI

Condition: New

Shipping Address:

Hon- [Redacted] Chan

Canada

Shipping Speed:

One-Day Shipping

Payment information

Payment Method: Visa ending in [Redacted]  
Item(s) Subtotal: \$565.00  
Shipping & Handling: \$0.00

Billing Address: Hon- [Redacted] Chan  
Total before tax: \$565.00  
Estimated GST/HST: \$28.25  
Estimated PST/RST/QST: \$39.55

Grand Total: \$632.80

Canada

Credit Card transactions: Visa ending in [Redacted] July 9, 2025: \$632.80

To view the status of your order, return to Order



# DOLLARAMA

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

INDOOR CORD	667888563586	5.00 FP
TARPAULIN	667888134298	4.75 FP
SUBTOTAL		\$9.75
GST 5%		\$0.49
PST 7%		\$0.68
TOTAL		\$10.92
MASTERCARD		\$10.92

TYPE: PURCHASE  
 ACCT: MASTERCARD

AMOUNT: \$ 10.92

CARD NUMBER: \*\*\*\*\*  
 DATE/TIME: 25/09/20  
 REFERENCE #:  
 AUTHOR. #:  
 INVOICE NUMBER:  
 MASTERCARD  
 A00000000041010  
 0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

#

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

Date: Sep 21, 2025

Time: [REDACTED]

Server: [REDACTED]

Bill: [REDACTED]

Table : [REDACTED]

1	H2 臘味排骨飯	8.98
	H2 臘味排骨飯	
1	Stm Pork Shao Mai w fish roe	8.44
	A3. 燒賣皇	
1	Stm beef balls w watercress & A5. 牛肉球	8.20
1	Lotus leaf sticky rice	9.24
	A8 瑤柱野米糯米雞	
1	DF shrimp spring rolls	8.44
	B2. 金蒜蝦春卷	
1	DF taro root & pork dumpling	8.44
	B6. 蒜蓉炸芋角	
1	Stm rice rolls w minced beef & C6. 香茜牛肉腸粉	9.24
1	Shrimp Dumplings	8.44
	A2. 蝦餃	
1	Container	0.50

Subtotal 69.92

GST 3.50

PST 0.04

**Total****73.46**

Neptune Card(\*) [REDACTED] 82.30

GC Balance 63.45

Gratuity (8.84)

Open Time : Sep 21, 2025 [REDACTED]



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

SELF-CHECKOUT

QC Member	[REDACTED]	
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
1888380	DUBAI 454G	21.99 G
1888380	DUBAI 454G	21.99 G
1944958	RICE CHIPS	14.49 G
1944958	RICE CHIPS	14.49 G
333666	EB - LUSH	23.99
1989368	TPD/333666	5.00-
2215670	LAUGHING COW	13.99
1987465	TPD/2215670	3.00-
1149163	LIQUID HONEY	18.99
1247961	FAT CHOY MOO	22.99
1247961	FAT CHOY MOO	22.99
1247961	FAT CHOY MOO	22.99
1247961	FAT CHOY MOO	22.99
1953861	ORION T CHIP	8.49 G
1953861	ORION T CHIP	8.49 G
2 @ 4.79		
	500666 KS WATR500**	9.58
2 @ 2.00		
	ENVIRO FEE C	4.00
2 @ 4.00		
	DEPOSIT CL	8.00
	SUBTOTAL	264.45
	TAX	4.50
****	TOTAL	268.95

XXXXXXXXXX [REDACTED]  
 ACCT: MASTERCARD  
 REFERENCE #1 [REDACTED]  
 AUTH #: [REDACTED] 2025/09/21 [REDACTED]  
 Invoice Number: [REDACTED]  
 Purchase - MASTERCARD  
 A0000000041010  
 000008001 A800

01 APPROVED - THANK YOU 027  
 AMOUNT: \$268.95

IMPORTANT - retain this copy  
 for your records  
 CUSTOMER COPY  
 MasterCard 268.95  
 CHANGE 0.00

(G) GST 5% 4.50  
 TOTAL NUMBER OF ITEMS SOLD = 17  
 TOTAL DISCOUNT(S) \$ 8.00

OP#: [REDACTED] Name: [REDACTED]

Thank You!  
 Please Come Again

G = GST P=PST  
 GST #121476329RT

Items Sold: 17  
 QC 2025/09/21 [REDACTED]



**KIRIN** 麒麟  
RESTAURANT

**Dine-in**  
**#82**

Kirin Seafood Restaurant, Richmond  
#200-7900 Westminster Hwy.  
Richmond, BC V6X 1A5  
Phone (604)303-8833  
Business # 867567695RT

Date: Sep 26, 2025      Time: [REDACTED]  
Server: [REDACTED]      # Guest: [REDACTED]  
Bill: [REDACTED]      Table: [REDACTED]

- 1 D/Fried Bean Curd Roll 10.75  
R/Roll
- 1 Braised Flat Rice Roll 12.95
- 3 Dim Sum-Large 29.85
- 1 Durian Mochi 10.75

Subtotal 64.30  
GST (5%) 3.22

**Total 67.52**

Open Time : Sep 26, 2025 [REDACTED]

Printed By : [REDACTED]

**Thank You! Please**  
**Come Again!**  
茶芥全免

KIRIN SEAFOOD  
RESTAURANT (RICH)  
7900 WESTMINSTER HWY,  
UNIT 200  
RICHMOND, BC V6X1A5  
(604) 303-8833

**SALE**

Clerk #: 000009  
REF [REDACTED]  
Batch #: [REDACTED] SEQ: [REDACTED]  
09/26/25  
APPR CODE: [REDACTED]  
VISA  
\*\*\*\*\* [REDACTED] \*\*\*\*

**AMOUNT CAD \$67.52**  
**TIP CAD \$8.10**  
**TOTAL CAD \$75.62**

00 - APPROVED - 001

Mobile Card  
Visa CREDIT  
AID: A0000000031010  
TTQ B2 A0 40 00

Thank You  
Please Come Again

CUSTOMER COPY

# DOLLARAMA

1450 Marine Drive SW  
Vancouver BC V6P 5Z9  
GST 863624433

TAPE	055966904909	1.25	FP
TAPE	055966904909	1.25	FP
TAPE	055966904909	1.25	FP
DUST BLASTER	055966904732	5.00	FP
WALL CHARGER	667888573387	5.00	FP
WALL CHARGER	667888573387	5.00	FP
C CABLE	667888582174	5.00	FP
C CABLE	667888582174	5.00	FP
C CABLE	667888582174	5.00	FP
WD-40 178G	061536010833	5.00	FP
SHOPPING BAG	667888306169	2.50	FP
FRAME	667888211814	4.25	FP
FRAME	667888211814	4.25	FP
FRAME	667888211814	4.25	FP
FRAME	667888211814	4.25	FP
FRAME	667888211814	4.25	FP
FRAME	667888211814	4.25	FP
FRAME	667888211814	4.25	FP
FRAME	667888211814	4.25	FP
FRAME	667888211814	4.25	FP
DOCUMENT FRAME	667888078486	40.00	FP
16 @ 2.50			
WALL HANGERS	038902143280	5.00	FP
WALL HANGERS	038902143280	5.00	FP
WALL HANGERS	038902142993	4.50	FP
SUBTOTAL		\$129.75	
GST 5%		\$6.49	
PST 7%		\$9.08	
<b>TOTAL</b>		<b>\$145.32</b>	
<b>VISA</b>		<b>\$145.32</b>	
TYPE: PURCHASE			
ACCT: VISA			

AMOUNT: \$ 145.32

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 25/09/27  
REFERENCE #:   
AUTHOR. #:   
INVOICE NUMBER:   
Visa CREDIT  
A0000000031010

01/027 APPROVED - THANK YOU  
NO SIGNATURE TRANSACTION  
-- IMPORTANT --

Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-09-27

Comments: client@dollararama.com

You must tap in and out as required by TransLink's Transit Tariff.  
Once tapped, this ticket is valid for 90 minutes for single fares, and until the end of service for DayPasses.  
Tickets expire at the end of service on the day of purchase even if not tapped.

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit [www.translink.ca](http://www.translink.ca).  
When a Concession product is purchased, it may only be used by Youth 13-18 years possessing valid secondary school or government photo ID, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries 604.398.2042 <a href="http://www.compasscard.ca">www.compasscard.ca</a>	TransLink Customer Information 604.953.3333 <a href="http://www.translink.ca">www.translink.ca</a>	Transit Police (604) 515.8300 Text 87.7777
--	---	---

**NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE UNLESS TAPPED**

CX 21 52 **Compass No:** [REDACTED]

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
Brighton Stn  
TVH65112  
Wed 01 Oct 25 [REDACTED]

Payment Type: **Compass Card**  
(\*\*\*\* \* [REDACTED])

Purchase: **1 Zone Ticket**

Product Price: \$ **3.35**

Compass Ticket #: [REDACTED]  
\*\*\*\* \* [REDACTED]

Receipt #: [REDACTED]

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

You must tap in and out as required by TransLink's Transit Tariff. Once tapped, this ticket is valid for 90 minutes for single fares, and until the end of service for DayPasses.

Tickets expire at the end of service on the day of purchase even if not tapped. Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit [www.translink.ca](http://www.translink.ca). When a Concession product is purchased, it may only be used by Youth 13-18 years possessing valid secondary school or government photo ID, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries 604.398.2042 [www.compasscard.ca](http://www.compasscard.ca) TransLink Customer Information 604.953.3333 [www.translink.ca](http://www.translink.ca) Transit Police 604.515.8300 Text 87.77.77

**NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED**

CX 22 04 Compass No: [REDACTED]

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
Brighthouse Stn  
TVN65114  
Wed 01 Oct 25 [REDACTED]

Payment Type: Compass Card  
(\*\*\*\* \* [REDACTED]

Purchase: 1 Zone Ticket

Product Price: \$ 3.35

Compass Ticket #: [REDACTED]  
\*\*\*\* \* [REDACTED]

Receipt #: [REDACTED]

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

**FOODY WORLD**

3000 Sexsmith Road  
Richmond, British Columbia, V6X 4K9  
(604)233-0886 GST#836779799RT0001

\*\*\*\*\*  
HAPPY SHOPPING DAY  
\*\*\*\*\*

2025/09/21 [REDACTED] Receipt# PA250921154840  
WS# PA 301904

&& 01-Grocery 雜貨  
\*Danisa - Traditional Butt 11.886  
(皇冠丹麥牛油曲奇) <ON SALE>

&& 31-Moon Cake 月餅  
\*KF - Mix Nuts Moon Cake W 20.886  
(香港環華草黃五仁月餅) <ON SALE>

\*OF - Shining Bright Moon  
(十月初五星鑽望月月餅) <ON SALE>  
6 @ \$28.88 173.28

Item Count: 10

Sub Total 206.04  
GST 1.64  
PST 0.00

Total after Tax 207.68

Credit Card 207.68

No Refund, Exchange Only Within 7 Days  
With the Original Receipt. Fresh  
Produce and Frozen Products No  
Refund, Only Exchange Within 24 hrs.  
Poultry, Seafood And Final Sale Items  
No Refund and Exchange.

----- THANK YOU -----

FOODY WORLD  
3000 SEXSMITH ROAD  
RICHMON, BC V6X 4K9

REF #: [REDACTED]  
WSID: [REDACTED]

Sep 21 2025 [REDACTED]

TRANSACTION RECORD

Card Number : \*\*\*\*\* [REDACTED]  
Card Type : VISA  
Card Entry : TAP CHIP  
Trans Type : PURCHASE  
Amount : \$207.68  
Auth # : [REDACTED]  
Sequence # : [REDACTED]  
Reference # : [REDACTED]  
Term ID : [REDACTED]  
Date : 25/09/21  
Time : [REDACTED]

APPROVED

Application Label: Visa CREDIT  
AID: A0000000 [REDACTED]  
IVR: 0000000000  
IC [REDACTED]  
TS1 0000

\*\*\* CUSTOMER COPY \*\*\*

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  
604-288-4355

[REDACTED]		
JASMINE TEA	692129433798	
6 AT 1 FOR	\$0.98	\$5.88 A
PEAR JUICE	692129433792	
8 AT 1 FOR	\$0.98	\$7.84 A
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
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

MULTI DISCOUNT

NAT MLK LF 1	064420058010	\$6.38 D
NAT MLK LF 1	064420058010	\$6.38 D
NATREL 2FOR*12	051L	\$0.75-H
DL MLK LF 1	068700103800	\$6.38 D
DL MLK LF 1	068700103800	\$6.38 D
MILK 2FOR *12	031L	\$0.75-H

SUBTOTAL	\$38.16
GST 5.0000 %	\$0.69
TOTAL	\$38.85

VISA TEND	\$38.85
CHANGE DUE	\$0.00

VISA CREDIT \*\*\*\* \* [REDACTED]

\$38.85 TOTAL PURCHASE

APPROVAL # [REDACTED]

RRN # [REDACTED]

TRANS ID - [REDACTED]

AID 6000000031010

TC [REDACTED]

TERMINAL ID [REDACTED]

10/02/25 [REDACTED]

GST/HST 137466199 RT 0001

QST 1016651366 TQ 0001

# ITEMS SOLD 18

10/02/25 [REDACTED]

Uber Eats

Total CA\$217.88

October 4, 2025

Thanks for  
ordering, [REDACTED]

Here's your receipt for Kam Do  
Bakery (3 Rd, Richmond).



**Total** CA\$217.88

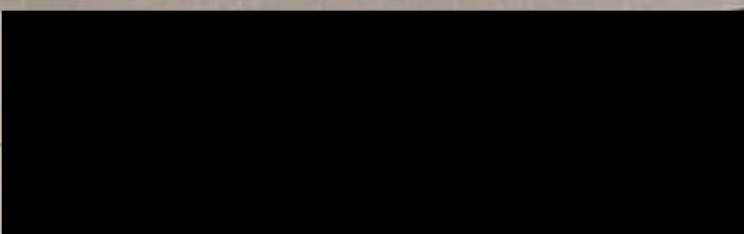
10 腸仔包 Sausage Bun	CA\$32.50
20 雞尾包 Coconut Bun	CA\$55.00
20 菠蘿包 Pineapple Bun	CA\$55.00
10 雞批 Chicken Pie	CA\$47.50
5 叉燒包 BBQ Pork Bun	CA\$17.50

Subtotal CA\$207.50

Tax CA\$10.38

**Payments**

 **Uber Cash** CA\$217.88  
10/4/25 [REDACTED]



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

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

**Purchase**

Oct 05, 2025  
 VISA \*\*\*\*\*

Entry: Tap EMV (H)

Ref# [REDACTED]  
 Auth# [REDACTED] Response: 01-027  
 Order: [REDACTED]  
 Username: [REDACTED]

**Amount \$ 88.80**  
 Tip \$ 8.89

**Total \$ 97.69**

A0000000031010 Visa CREDIT

**Approved**

FF/DT 23

Signature Not Required

Important: Retain this copy for  
 your record

Date: Oct 05, 2025 Time: [REDACTED]  
 Server: [REDACTED]  
 Bill: [REDACTED] Table : [REDACTED]

- 1 Shrimp Dumplings 10.55
- A2. 蝦餃 10.55
- 1 Stm Pork Shao Mai w fish roe 10.55
- A3. 燒賣皇 11.55
- 1 Lotus leaf sticky rice 10.55
- A8 瑤柱野米糯米雞 10.55
- 1 Golden Creamy Custard Buns 10.55
- A11. 流沙飽 10.55
- 1 Cuttlefish in satay sau. 10.55
- A16. 沙嗲墨魚仔 10.55
- 1 DF shrimp spring rolls 10.55
- B2. 金蒜蝦春卷 10.55
- 1 DF taro root & pork dumpling 10.55
- B6. 荔蓉炸芋角 11.55
- 1 Stm rice rolls w minced beef & C6. 香茜牛肉腸粉 0.50
- 1 Container 8.00
- 4 Tea/Water 8.00
- 茶/水(早)

Subtotal 94.90  
 VIP 12% Discount (10.37)  
 GST 4.23  
 PST 0.04

**Total 88.80**

Open Time : Oct 05, 2025 [REDACTED]



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

SELF-CHECKOUT

UZ Member [REDACTED]

1940957 GODIVA MSTR	18.99	G
2003298 TPD/1940957	6.00	-G
1940957 GODIVA MSTR	18.99	G
2003298 TPD/1940957	6.00	-G
2446056 SCOTTIES	27.99	GP
1996143 TPD/2446056	6.00	-GP
1470733 SHRIMP CHIPS	12.99	G
1351997 SHIITAKECRSP	8.99	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	
1785650 BABYBEL VTY	17.99	
399299 SOYABEVERAGE	6.89	
ENVIRO FEE C	0.06	
DEPOSIT CL	0.10	
SUBTOTAL	106.99	
TAX	5.04	
**** TOTAL	<b>112.03</b>	

XXXXXXXXXX [REDACTED]  
 ACCT: MASTERCARD  
 REFERENCE #: [REDACTED]  
 AUTH #: [REDACTED] 2025/11/06 [REDACTED]  
 Invoice Number: [REDACTED]  
 Purchase - Mastercard  
 A0000000041010  
 000008001 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$112.03

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 112.03  
CHANGE 0.00

(P) PST 7% 1.54  
 (G) GST 5% 3.50  
 TOTAL NUMBER OF ITEMS SOLD = 9  
 TOTAL DISCOUNT(S) \$ 18.00  
 2025/11/06 [REDACTED]

OP#: [REDACTED] Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whee:54 Trn:206 Trn:365 OP:706

Items Sold: 9  
UZ 2025/11/06 [REDACTED]

Starbucks Coffee Canada #178  
8100 No. 2 Road  
Richmond, BC V7C 3M2

---

CHK 666808

11/06/2025

Drawer: Reg:

---

## Cafe To Go

Order

1Litre Vanilla Syr 24.95

---

Subtotal 24.95

Discounts 0.00

Tax 0.00

Total 24.95

**Change Due 0.00**

---

Payments

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

Date: Nov 12, 2025 Time: [REDACTED]  
 Server: [REDACTED]  
 Bill: [REDACTED] Table : [REDACTED]

- 1 Shrimp Dumplings 10.55  
A2. 蝦餃
- 1 Stm Pork Shao Mai w fish 10.55  
roe
- 1 Golden Creamy Custard Buns 10.55  
A3. 燒賣皇
- 1 DF shrimp spring rolls 10.55  
B2. 金蒜蝦春卷
- 1 DF taro root & pork 10.55  
dumpling
- 1 Steamed Rice Rolls with 14.25  
Fish P
- 1 Container 0.50  
C1 脆竹魚蓉腸
- 4 Tea/Water 8.00  
茶/水(早)

Subtotal 75.50  
 VIP 12% Discount (8.04)  
 GST 3.37  
 PST 0.04

**Total 70.87**

Open Time : Nov 12, 2025 [REDACTED]

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

**Purchase**

Nov 12, 2025 [REDACTED]  
 VISA \*\*\*\*\* [REDACTED]

Entry: Tap EMV (H)  
 Ref#: [REDACTED]  
 Auth# [REDACTED] Response: 01-027  
 Order: [REDACTED]  
 Username: [REDACTED]

**Amount \$ 70.87**  
 Tip \$ 10.63  
**Total \$ 81.50**

A0000000031010 Visa CREDIT

**Approved**

FF/DT 23  
 Signature Not Required

Important: Retain this copy for  
 your record

Quick [Redacted]

Waves Coffee House - City Point  
GST/HST# 777233701

Server: [Redacted]  
Printed [Redacted]

ID [Redacted] Nov 14, 25 [Redacted] s1

1	Espresso Frappe[Waves]	\$7.35
	Whip	\$0.50
1	Wht Matcha Frappe[Waves]	\$7.85
	Whip	\$0.50
1	Mocha[Waves]	\$7.95
	Whip	\$0.50
3	Breakfast Croissant	\$25.65
1	A la Caprese Sandwich	\$11.95
1	Chicken Pesto Sandwich[Full]	\$11.95
1	Spinach-ricotta Croissant	\$6.25
1	Candy Cane Chocolate Muffin	\$5.25
1	Cranberry Orange	\$5.25
3	Ice Cream[2 scoop]	\$18.15

Total Number of Items: 14

Subtotal \$109.10  
GST \$5.46

**Total \$114.56**

Waves Coffee House  
Your Place to Connect

TRANSACTION RECORD  
WAVES COFFEE CITY POINT  
1077 UNIVERSITY DR 105  
SURREY BC

**Purchase**

Nov 14, 2025  
VISA \*\*\*\*\* [Redacted]  
TID: \*\*\*\* [Redacted] Entry: Tap EMV (H)  
Sequence [Redacted]  
Auth#: [Redacted] Response: 01-027  
Batch: 001

Amount \$ 114.56  
Tip \$ 12.00

**Total \$ 126.56**

A0000000031010 Visa CREDIT

**Approved**

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

**LONDON DRUGS**

Ironwood Plaza #052  
6041 440-4852  
\*\* Proudly Canadian, Founded 1945 \*\*

2025-11-23  
Trans #:

ITEM NAME	QTY	PRICE	TOTAL TAX
GR. COFFEE ESPRESSO	1	\$199.99	\$199.99 12%
Espresso Handling Fee			\$0.70 12%

BC PST \$14.05  
 GST \$10.03  
 Total \$224.77  
 Penny Rounding \$0.00  
**Credit / Debit Card \$224.77**

LONDON DRUGS LIMITED GST #R103779972

LDExtra:  
 Tier: TIER1 - Lifestar Plus  
 Earned Points  
 Total Points  
 Voucher Avail  
 Voucher Used  
 Voucher Retn

Check your LDExtra points, vouchers

and rewards straight from your phone.

Download the London Drugs app today!

Tell us about your experience today.

Visit [LondonDrugs.com/feedback](http://LondonDrugs.com/feedback) and you

could win \$1,000 in London Drugs Gift Cards.

TRANSACTION RECORD

LONDON DRUGS S2  
 #3200 - 11666 STEVESTON H  
 RICHMOND BC  
 V7X5J3  
 Purchase

Nov 23, 2025  
 AMEX  
 Entry: Tap EMV (H)  
 Ref:  
 Auth: process: 00-025  
 Order  
 Result \$ 224.77  
 #09000025010901 AMEX.COM EXPRESS  
 TRN 000099000  
 Approved

FFV/DT 63  
 LONDON DRUGS GST #R103779972

Important: Retain this copy for your record.

NOT A MEMBER YET? DOWNLOAD & JOIN NOW!

立即下载APP，加入大城大城积分奖励计划！

- GET EXCLUSIVE OFFERS AND EARN REWARDS
- ENJOY ONLINE GROCERY DELIVERY
- 獨家優惠和積分獎勵
- 生鮮商品配送到家

# T&T Supermarket

Lansdowne Store  
 Unit MAJ1, 8311 Lansdowne Rd., Richmond, BC V6X 3A4  
 Ph: (604) 370-2112 / Gst# 135747137RT

11/23/25 [redacted] 261ane15 [redacted]

031379376 \$0.00  
**GROCERY**  
 (SALE) VITA O SUGAR SPRKNG LEMON TEA W \$26.64 G P  
 4 @ \$6.66ea.  
 Bottle deposit 4 @ \$0.60ea. \$2.40  
 Env fee (CRF) 4 @ \$0.12ea. \$0.48  
 Points 20 \$0.00

SUB TOTAL \$29.52  
 GST \$1.33  
 PST \$1.86

TOTAL \$32.71  
 Visa \$32.71

Total points in this transaction: 20  
 Points balance : 40

Item count: 4  
 11/23/25 [redacted] 261ane15 [redacted]

Trans: [redacted] Terminal: [redacted]

T&T SUPERMARKET #026  
 8311 LANSDOWNE ROAD  
 UNIT #MAJ1  
 LANSDOWNE CENTRE  
 RICHMOND, BC V6M1J8  
 (604) 370-2112  
 PURCHASE

MID: 7797928 Ref #: 4

TID: 80797928 Seq. #: [redacted]

Batch #: [redacted]

11/23/25 [redacted]

AUTH #: [redacted]

Visa [redacted] \*\*/\*\*

\*\*\*\*\* [redacted] \$32.71

Total 00 APPROVED 096561 001

Visa CREDIT  
 AID: A000000031010  
 CARDHOLDER ACKNOWLEDGES RECEIPT  
 OF GOODS AND/OR SERVICES IN THE  
 AMOUNT OF THE TOTAL SHOWN ABOVE  
 Thank You/Merci!  
 Please Come Again!  
 CUSTOMER COPY

Trans [redacted] Terminal: [redacted]

STORE: [redacted]  
 CODE: [redacted]

FULL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE  
 AVAILABLE AT IN-STORE.

T&T Customer Service Line: 1-833-868-1616  
 www.tntsupermarket.com

TELL US HOW WE DID TODAY!  
 Monthly chances to win \$1,000 PC Gift Card or 1 Million  
 PC Optimum points!  
 How likely are you to recommend T&T to your friends?  
 Visit [www.storeopinion.ca](http://www.storeopinion.ca) or Call 1-800-531-2928 for  
 full contest rules.

possible amount for point calculation: \$26.64

# 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# 05777 DP# 005179 TE# 93 TR# 03833  
FOOSBALL 082173504430 \$19.97  
RC VEHICLES 084347918951 \$39.97  
BC E-TOY 1 000030773796 \$0.85  
DRONE 081003106240 \$29.96  
BC E-TOY 1 000030773796 \$0.85  
COMBO TABLE 082173502830 \$59.98  
SUBTOTAL \$151.58  
GST 5.0000% \$7.58  
PST 7.0000% \$10.61  
TOTAL \$169.77  
AMEX TEND \$169.77

AMERICAN EXPRESS \*\* \*\*\*\* \*\* [REDACTED]  
APPROVAL # [REDACTED]  
REF # [REDACTED]  
TRANS ID [REDACTED]  
AID [REDACTED]  
TC [REDACTED]  
TERMINAL # WATK010253  
\*NO SIGNATURE REQUIRED

11/21/25 [REDACTED]

CHANGE DUE \$0.00  
GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001

### # ITEMS SOLD 6

THANK YOU FOR SHOPPING WITH US  
11/21/25 [REDACTED]

\*\*\*CUSTOMER COPY\*\*\*

# DOLLARAMA

3671 Westminster Hwy Unit 160  
Richmond BC V7C 5V2  
GST 863624433

SHOPPING BAG	667888306169	2.50	FP
DOCUMENT FRAME	667888078486	55.00	FP
22 @ 2.50			
XMAS BANNER	667888588350	3.00	FP
XMAS BANNER	667888588350	3.00	FP
PLUSH TOY	667888552481	4.75	FP
XMAS PLUSH	667888629053	4.75	FP
PLUSH TOY	667888552481	4.75	FP
XMAS PLUSH	667888495535	4.50	FP
XMAS PLUSH	667888629442	5.00	FP
XMAS PLUSH	667888629442	5.00	FP
PLUSH TOY	667888552481	4.75	FP
SUBTOTAL		\$97.00	
GST 5%		\$4.85	
PST 7%		\$6.79	
<b>TOTAL</b>		<b>\$108.64</b>	
<b>AMEX</b>		<b>\$108.64</b>	

TYPE: PURCHASE  
ACCT: AMERICAN EXPRESS

AMOUNT: \$ 108.64

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 25/11/23  
REFERENCE #:   
AUTHOR. #:   
INVOICE NUMBER:   
AMERICAN EXPRESS  
A000000025010901  
0000008000

00/025 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

2025-11-23

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com



CA Tsawwassen Mills  
5000 Canoe Pass Way, Unit 121  
Tsawwassen First Nation, BC V4M 0B3  
Phone: 604-948-2001

150 Lindor Count CAD 105.00 A  
upto 20\$ nonmember off -20.00  
upto 25\$ member off -5.00

SUBTOTAL (1) CAD 80.00  
Welcome -8.00

SUBTOTAL CAD 72.00  
A 72.00 @ 5.000% = 3.60

TOTAL CAD 75.60  
American Express CAD 75.60

CARDHOLDER COPY

Date 2025-11-22  
Time [REDACTED]  
Card \*\*\* [REDACTED]  
PAN seq. [REDACTED]  
Pref. name AMERICAN EXPRESS  
Card type American Express  
Payment method American Express  
Payment variant American Express  
Entry mode Contactless chip

AID 400000025010901  
MID [REDACTED]  
TID [REDACTED]  
PTID [REDACTED]

Auth. code [REDACTED]  
Tender [REDACTED]  
Reference [REDACTED]

Type GOODS SERVICES  
TOTAL CAD 75.60

APPROVED

Retain for your records  
Thank you

Loyalty Card: [REDACTED]

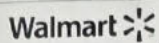
You save C\$33.00 !

Date Time Stop Beg Exp Exp  
11/22/25 [REDACTED]

Tell us about your experience!

Receive \$5 off when you spend \$50.  
- Conditions apply.  
GST 139979413

Thank you for shopping at our  
Lindt Chocolate Shop  
Join our Newsletter Community  
to be in the know about new  
recipes, offers, and promotions  
Visit [www.lindt.ca](http://www.lindt.ca) to have all  
of your chocolate needs delivered  
straight to your door.  
All Sales are Final.



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# 03652	DP# 009052	TR# 52	TR# 03397
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
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
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
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
SUNCHIPS HVS	060410053940		\$4.48 J
SUNCHIPS FR	060410054660		\$4.48 J
SUNCHIPS HVS	060410053940		\$4.48 J
SNAPEA BP	071146012480		\$3.98 J
SNAPEA BP	071146012480		\$3.98 J
SNAPEA BP	071146012480		\$3.98 J
HD EXT LVR B	055000201880		\$4.94 A
HD EXT LVR B	055000201880		\$4.94 A
HD EXT LVR B	055000201880		\$4.94 A
HD EXT LVR B	055000201880		\$4.94 A
HD EXT LVR B	055000201880		\$4.94 A
HD EXT LVR B	055000201880		\$4.94 A
HD EXT LVR B	055000201880		\$4.94 A
HD EXT LVR B	055000201880		\$4.94 A
HD EXTRZ CK1	055000205920		\$4.94 A
HD EXTRZ CK1	055000205920		\$4.94 A
HD PRALINES	055000205640		\$4.94 A
HDEXTRZ CRML	055000205920		\$4.94 A

MULTI DISCOUNT

NAT MLK LF 2	064420258010		\$6.38 D
NAT MLK LF 2	064420258010		\$6.38 D
NAT MLK LF 2	064420258010		\$6.38 D
NAT MLK LF 2	064420258010		\$6.38 D
NAT MLK LF 2	064420258010		\$6.38 D
NAT MLK LF 2	064420258010		\$6.38 D
NATREL 2FOR\$12	051L		\$2.28-H
OD CHE PLEES	066343350040		\$3.97 J
OD BBQ	066343214320		\$3.46 J
OD BBQ	066343214320		\$3.46 J
OD CHIPS 3 FOR \$9	004L		\$1.89-H

SUBTOTAL	\$120.44
GST 5.0000 X	\$4.19
TOTAL	\$124.63
AMEX TEND	\$124.63
CHANGE DUE	\$0.00

AMERICAN EXPRESS \*\*\*\* \* [REDACTED]  
\$124.63 TOTAL PURCHASE  
APPROVAL # [REDACTED]  
RRN # [REDACTED]  
TRANS ID - [REDACTED]

AID A000000025010901  
TC [REDACTED]  
TERMINAL ID [REDACTED]  
\*No Signature Required

11/28/25

GST/HST 137466199 RT 0001  
GST 1016551356 TQ 0001

# ITEMS SOLD 25

11/28/25



How does  
get more done.

2700 SWEDEN WAY, RICHMOND, B.C.  
STORE MGR (604) 303-9882

7043 00061 19184 28/11/25  
SALE CASHIER

779569270659 6IN POINT <A,S>  
10@4.50 45.00

SUBTOTAL 45.00  
GST/HST 2.25  
PST/QST 3.15  
TOTAL \$50.40

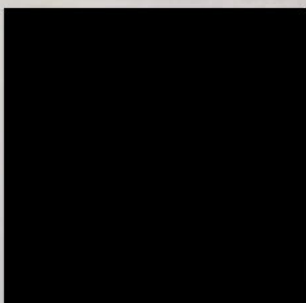
XXXXXXXXXX AMEX CAD\$ 50.40

AUTH CODE  
Contactless TA  
AID A000000025010901 AMERICAN EXPRESS



5% GST R135772911  
BC PST at applicable rate  
RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 26/02/2026

**DID WE NAIL IT?**  
Take a short survey for a chance TO WIN  
A \$3,000 HOME DEPOT GIFT CARD!  
SCAN ME



OR GO TO  
[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID:  
PASSWOR

Entries must be completed within 14 days  
of purchase. See complete rules on  
website. No purchase necessary.  
(Sondage offert en francais sur le Web.)



How doers  
get more done.

2700 SWEDEN WAY, RICHMOND, B.C.  
[REDACTED] STORE MGR (604) 303-9882

7043 00061 19168 28/11/25 [REDACTED]  
SALE CASHIER [REDACTED]

022011659190 HDC COUN LMP <A> 139.00  
RSN: 2 NEW AMT 69.50 MKDN -69.50  
MAX REFUND VALUE \$69.50  
050134093270 DEADBOLT <A> 26.98

SUBTOTAL 96.48  
GST/HST 4.82  
PST/QST 6.75  
TOTAL \$108.05

XXXXXXXXXX [REDACTED] AMEX  
AID A000000025010901 AMERICAN EXPRESS  
AUTH CODE [REDACTED] CAD\$ 108.05  
Contactless TA



5% GST R135772911  
BC PST at applicable rate  
RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 26/02/2025

**DID WE NAIL IT?**  
Take a short survey for a chance TO WIN  
A \$3,000 HOME DEPOT GIFT CARD!  
SCAN ME



OR GO TO  
[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: [REDACTED]  
PASSWOR [REDACTED]

Entries must be completed within 14 days  
of purchase. See complete rules on  
website. No purchase necessary.  
(Sondage offert en francais sur le Web.)



Lansford #256  
799 McCallum Road  
Victoria, BC V9B 6A2

**SELF-CHECKOUT**

Z1 Member	[REDACTED]	
145866 LINDOR BALLS		29.99 G
2002870 TPD/145866		6.00-G
145866 LINDOR BALLS		29.99 G
2002870 TPD/145866		6.00-G
SUBTOTAL		47.98
TAX		2.40
**** TOTAL		50.38

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD [REDACTED]  
REFERENCE #: [REDACTED]  
AUTH #: [REDACTED] 2025/12/01 [REDACTED]  
Invoice Number: [REDACTED]  
Purchase - Mastercard  
A000000041010  
000008001 E800

01 APPROVED - THANK YOU 027  
AMOUNT: 50.38

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard	50.38
CHANGE	0.00

G (G)GST 5%	2.40
TOTAL NUMBER OF ITEMS SOLD -	2
TOTAL DISCOUNT(S)	\$ 12.00
2025/12/01 [REDACTED]	

\*SEASONS GREETINGS & HAPPY HOLIDAYS\*

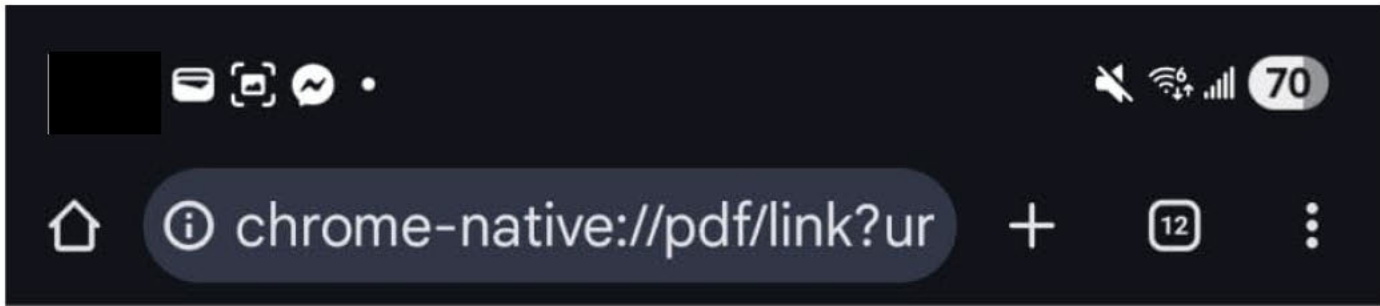
[REDACTED]

OP#: [REDACTED] Name: [REDACTED]

Thank You!  
Please Come Again

G - GST P-PST  
GST #121476329RT  
Whse:256 Trm:202 Trn:346 OP:702

Items Sold: 2  
Z1 2025/12/01 [REDACTED]



Dear [REDACTED] Chan,

Thank you for subscribing to a Digital Access Subscription to the Vancouver Sun.

**Order Details:**

Subscription: Vancouver Sun Online  
Access  
Purchase Amount: CAD12.00 + GST CAD0.60  
= CAD12.60

Payment Date: December 6, 2025 [REDACTED]  
EST

Transaction ID: [REDACTED]

Account Email: [REDACTED]

QCJO# for tax credit: [REDACTED]

You can manage your subscription account 24/7 by [signing in here](#) and selecting "Manage My Subscription". For assistance with your online access, contact our Customer Service centre at 604-605-7381 or [mysubscription@sunprovince.com](mailto:mysubscription@sunprovince.com).



# Postmedia Network

# \$12.60

✔ **Completed** • Saturday, Dec 6 at [REDACTED]

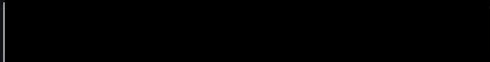


**Amex** • [REDACTED] • **American Express**

The settings for this card allow all activity to appear here. These include transactions, like this one, that weren't made with your device or Google Pay. To change these settings, go to the card detail view in the app.

These transaction details are provided to help you keep track of your purchases. They don't replace your original receipt.

Transaction ID: [REDACTED]





### Constituency Assistant Mileage Reimbursement Form

MLA	Chan, Hon MLA
Expense Account	8286 - Out-of-Constituency Staff Travel
Payee Name	██████████ <i>Last Name, First Name</i>
Payee Address	EFT
Invoice Number	MI-082325-KC

Rate Per Kilometer	\$0.63
For Period	From 7/18/25 to 8/23/25
Total Kilometers	185.00
Total Reimbursement	\$116.55

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
July 18, 2025	7080 No.3 Road	The Crystal Mall	Exhibition of the Western Canada Chinese Calligraphy Association	17	\$ 10.71
July 18, 2025	The Crystal Mall	7080 No.3 Road	Return	17	\$ 10.71
July 27, 2025	7080 No.3 Road	Swangard Stadium	Chinese Cultural Heritage Festival	17	\$ 10.71
July 27, 2025	Swangard Stadium	7080 No.3 Road	Return	17	\$ 10.71
August 3, 2025	7080 No.3 Road	London Farm	The Garden of Ukrainian History	8	\$ 4.85
August 3, 2025	London Farm	7080 No.3 Road	Return	8	\$ 4.85
August 7, 2025	7080 No.3 Road	Tzu Chi Great Love Garden	Tzu Chi Tour	7	\$ 4.10
August 7, 2025	Tzu Chi Great Love Garden	7080 No.3 Road	Return	7	\$ 4.10
August 9, 2025	7080 No.3 Road	Swangard Stadium	Bubble Tea Festival	17	\$ 10.71
August 9, 2025	Swangard Stadium	7080 No.3 Road	Return	17	\$ 10.71
August 16, 2025	7080 No.3 Road	BCIT Burnaby Campus	TCM Academic Conference	20	\$ 12.60
August 16, 2025	BCIT Burnaby Campus	7080 No.3 Road	Return	20	\$ 12.60
August 23, 2025	7080 No.3 Road	██████████	Maritime Festival	7	\$ 4.60
August 23, 2025	██████████	7080 No.3 Road	Return	7	\$ 4.60
					\$ -
				<b>185</b>	<b>\$116.55</b>

Location:

Terminal:

Plate

GST#

Valid Until:

**WED 24 SEP 2025**

Start Time: 9/23/2025

Amount : **\$8.14** (Taxes Included)

24% TLT: **\$1.50**    5% GST: **\$0.39**

AUTH: 07757J

TRN:

Card #: \*\*\*\*

Receipt #

PURCHASE

MASTERCARD

Amount: \$ 8.14

Card #: \*\*\*\*\*

23/09/2025

TID: \*\*\*\*

Trans.Ref:

Auth #:

MASTERCARD

AID: A0000000041010

TVR: 0000008001

TSI: A800

01/027

APPROVED - THANK YOU

- IMPORTANT -

Retain this copy for your records

CARDHOLDER COPY



# Order Summary

Order placed September 30, 2025    Order number [REDACTED]

Ship to	Payment Methods	Order Summary																
[REDACTED] [REDACTED] [REDACTED] Canada	Visa ending in [REDACTED]	<table border="0"> <tr><td>Item(s) Subtotal:</td><td>\$59.97</td></tr> <tr><td>Shipping &amp; Handling:</td><td>\$6.99</td></tr> <tr><td>Free Shipping:</td><td>-\$6.99</td></tr> <tr><td>Total before tax:</td><td>\$59.97</td></tr> <tr><td>Estimated</td><td>\$4.21</td></tr> <tr><td>PST/RST/QST:</td><td></td></tr> <tr><td>Estimated GST/HST:</td><td>\$2.99</td></tr> <tr><td><b>Grand Total:</b></td><td><b>\$67.17</b></td></tr> </table>	Item(s) Subtotal:	\$59.97	Shipping & Handling:	\$6.99	Free Shipping:	-\$6.99	Total before tax:	\$59.97	Estimated	\$4.21	PST/RST/QST:		Estimated GST/HST:	\$2.99	<b>Grand Total:</b>	<b>\$67.17</b>
Item(s) Subtotal:	\$59.97																	
Shipping & Handling:	\$6.99																	
Free Shipping:	-\$6.99																	
Total before tax:	\$59.97																	
Estimated	\$4.21																	
PST/RST/QST:																		
Estimated GST/HST:	\$2.99																	
<b>Grand Total:</b>	<b>\$67.17</b>																	

**Delivered 30 September**  
Package was left near the front door or porch



**UGREEN Revodok USB C Hub, 5-in-1 USB C Adapter with 4K HDMI, 100W Power Delivery, 3 USB A Data Ports, Multiport USB Hub for MacBook Pro/Air, iPad Pro, Surface, XPS, Thinkpad, Galaxy and More, Gray**  
Sold by: UGREEN GROUP LIMITED  
Return items: Eligible through October 30, 2025  
\$17.49



**65W USB C Fast Charger Block, 3 Ports Foldable Wall Charger with Indicator Light, Type C Charger for MacBook Pro/Air, iPad Pro/Air, iPhone 17/16/15/14 Pro/Pro Max and Samsung Galaxy S24/S23, White**  
Sold by: TopadreDirect  
Return items: Eligible through October 30, 2025  
\$24.99

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

# Order Summary

Order placed September 30, 2025    Order number [REDACTED]

Ship to	Payment Methods	Order Summary														
[REDACTED] [REDACTED] [REDACTED] Canada	Visa ending in [REDACTED]	<table border="0"> <tr><td>Item(s) Subtotal:</td><td>\$26.99</td></tr> <tr><td>Shipping &amp; Handling:</td><td>\$0.00</td></tr> <tr><td>Total before tax:</td><td>\$26.99</td></tr> <tr><td>Estimated</td><td>\$1.89</td></tr> <tr><td>PST/RST/QST:</td><td></td></tr> <tr><td>Estimated GST/HST:</td><td>\$1.35</td></tr> <tr><td><b>Grand Total:</b></td><td><b>\$30.23</b></td></tr> </table>	Item(s) Subtotal:	\$26.99	Shipping & Handling:	\$0.00	Total before tax:	\$26.99	Estimated	\$1.89	PST/RST/QST:		Estimated GST/HST:	\$1.35	<b>Grand Total:</b>	<b>\$30.23</b>
Item(s) Subtotal:	\$26.99															
Shipping & Handling:	\$0.00															
Total before tax:	\$26.99															
Estimated	\$1.89															
PST/RST/QST:																
Estimated GST/HST:	\$1.35															
<b>Grand Total:</b>	<b>\$30.23</b>															

**Delivered 2 October**



3 Pack USB C Charger Block for Samsung Galaxy S25 S24 Ultra,45W Super USB C Wall Charger Fast Charging with 6FT+10FT+10FT Type C Cable for Samsung Galaxy S25/S24/S23/S22/S21/S20,Galaxy Tab-Black  
 Sold by: shuangwang317  
 Return items: Eligible through November 1, 2025  
 \$26.99

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

Chevron  
6386 No. 3 Rd.  
Richmond, BC  
604-270-0468

DATE: 2025-10-17

TIME: [REDACTED]

STORE #: [REDACTED]

TRANS #: [REDACTED]

Paypoint: [REDACTED]

Cashier: [REDACTED]

GST: R101745552

LICENCE #: \_\_\_\_\_

PRODUCT	QTY	PRICE	AMOUNT
LACTANTIA LACTOSE	2	5.69	11.38
Deposit	2	0.10	0.20
CRF 0.06	2	0.06	0.12P
		GST 5.0000 %	0.01

TOTAL CAD \$ 11.71

MC  
Purchase \$ 11.71

MASTERCARD

\*\*\*\*\*[REDACTED] P

AID: A00000000041010

TVR: 0000008001

INVOICE NO: [REDACTED]

APPROVED [REDACTED]

REF: [REDACTED]

ACI/ISO 001/00

NO SIGNATURE REQUIRED

Fuel Discounts and Free Stuff?  
Join JOURNIE Rewards at [journie.ca](http://journie.ca)  
or get the App.

Loyalty: NO

Thank You For  
Shopping At  
Chevron

P - GST

-- IMPORTANT --

Retain This Copy For Your Records

--- Customer's Copy ---

**RECEIPT**  
**Street Parking**



Licence Plate Number



Expiration Date/Time



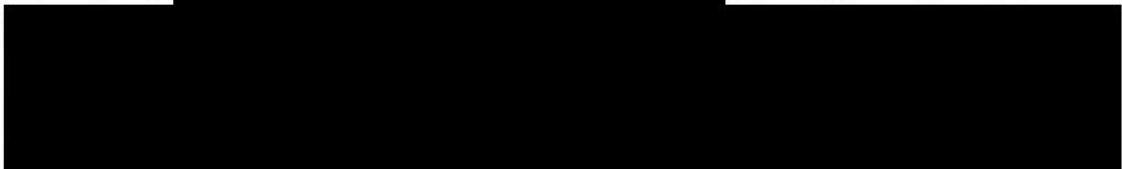
**OCT 17, 201**

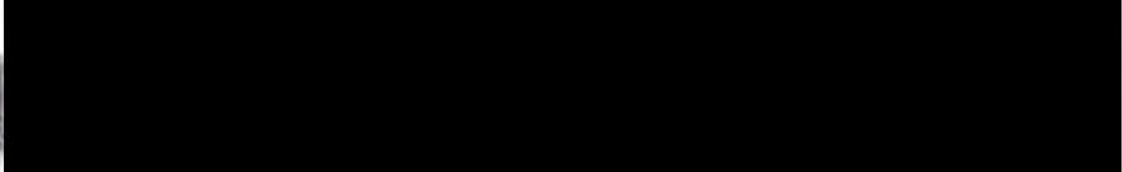
Purchase Date/Time:  Oct 17, 201

Total Due: \$5.20 Rate: \$5.20 For

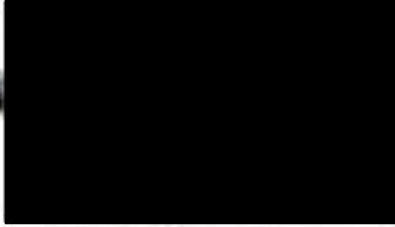
Total Paid: \$5.20 Pmt Type: Cl

Ticket #: 

S/N #: 

Setting: 

Mach Name: 

\*\*\*\*  Visa

Auth #

Thank You!  
Please come again



# Richmond Chamber of Commerce

SINCE 1925

## Receipt # [REDACTED]

2025-10-31

Bill To Hon Chan, MLA - Richmond Centre

Quantity	Description	Unit Price	Total
1	48th Annual Business Excellence Awards - Hon Chan	\$194.00	\$194.00
	SUBTOTAL		\$194.00
	SALES TAX		\$9.70
	SHIPPING & HANDLING		\$0.00
	<b>TOTAL</b>		<b>\$203.70</b>
	2025-10-31 - Payment: Credit card		\$203.70
	<b>TOTAL DUE BY 2025-10-31</b>		<b>\$0.00</b>



# 48th Annual Business Excellence Awards

November 20, 2025 5:30 PM - 9:30 PM PST ((GMT-08:00) Pacific Time - Vancouver))

## **Description**



**See More ...**

**Congratulations! Your registration is complete!**

**Attendees**

Thank you for registering for 48th Annual Business Excellence Awards.

<b>Attendee Name</b>	<b>Registration Type</b>	<b>Status</b>	<b>Total</b>
Hon Chan	Gala Attendee	Registered	\$203.70

**Total: \$203.70**

# Tribute to Sam Hui 跨越年代音樂會之許冠傑



1 x Ticket

Order total: 78.00 CAD



Sunday, November 2, 2025 from 7:00 PM to 10:00 PM (PT)

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



Norman & Annette Rothstein Theatre

950 West 41st Avenue  
Vancouver, BC V5Z 2N7  
Canada

[View on map](#)

## Additional Information

Sixfold Collective has provided the following information:

None

## Questions about this event?

[Contact the organizer](#)

[View event details](#)

## Order Summary

Order # [REDACTED] - November 2, 2025

CA\$78.00 paid by MasterCard

Appears on your card statement as EB \*Tribute to Sam Hui

Hon Chan	1 x <b>VIP Admission</b>	CA\$78.00
----------	--------------------------	-----------

**78.00 CAD**

[View and manage your order](#) in your Eventbrite account.

Refund Policy: No Refunds. Eventbrite's fee is nonrefundable. [Learn More](#)

[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 #1: VIP Admission - 78.00 CAD

Hon Chan

[hon.chan.mla@leg.bc.ca](mailto:hon.chan.mla@leg.bc.ca)

Section Centre, Row D, Seat 7

[View ticket information](#)



Get the Eventbrite app



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



Constituency Assistant Mileage Reimbursement Form

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

Rate Per Kilometer	\$0.63
For Period	From 10/4/25 to 10/28/25
Total Kilometers	209.00
Total Reimbursement	\$131.67

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
October 4, 2025	██████████	██████████	Taiwan National Day Celebration	16	\$ 10.08
October 4, 2025	██████████	██████████	Return	15	\$ 9.45
October 5, 2025	██████████	██████████	Anniversary of wongs Benevolent Association of Canada	16	\$ 10.08
October 5, 2025	██████████	██████████	Richie Ren Concert	13	\$ 8.19
October 5, 2025	██████████	██████████	Return western Canada Chinese Calligraphy Association Exhibition	19	\$ 11.97
October 11, 2025	██████████	██████████	Return	17	\$ 10.71
October 11, 2025	██████████	██████████	Return	17	\$ 10.71
October 13, 2025	██████████	██████████	Chinese Film Week	15	\$ 9.45
October 13, 2025	██████████	██████████	Return	15	\$ 9.45
October 19, 2025	██████████	██████████	van Youth Co-Creation Society Founding Ceremony	18	\$ 11.34
October 19, 2025	██████████	██████████	Return	18	\$ 11.34
October 28, 2025	CO	██████████	CBC interview	15	\$ 9.45
October 28, 2025	██████████	CO	Return	15	\$ 9.45
				\$	-
				\$	-
				209	\$131.67

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form  
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office



# Parking details



Vendor

City of Vancouver

Location



Location name



Start

10/28/2025



Expired

10/28/2025



Amount paid

\$3.17

Thank you for using



To access a full list of all your parking transactions and details receipts with tax amounts, visit





# 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

DL MLK 2 4L 068700011010	
BC CRF 400317500470	\$5.69 D
BC MILK DEP 627735446410	\$0.06 H
BC CRF 400317500310	\$0.10 H
BC MILK DEP 400317500350	\$0.01 H
BC CRF 400317500310	\$0.10 H
BC MILK DEP 400317500350	\$0.01 H
	\$0.10 H

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 \$18.07  
TOTAL \$18.07

MCARD TEND \$18.07  
CHANGE DUE \$0.00

MASTERCARD \*\*\*\* \* [REDACTED]

\$18.07 TOTAL PURCHASE

APPROVAL # [REDACTED]

RRN # [REDACTED]

AID A0000000041010

TC [REDACTED]

TERMINAL ID [REDACTED]

\*No Signature Required

11/15/25 [REDACTED]

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

# ITEMS SOLD 3

11/15/25 [REDACTED]

# DOLLARAMA

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

CLOROX LIQUID	055500013685	5.00	FP
CLOROX LIQUID	055500013685	5.00	FP
TAPE MEASURE	667888404872	3.50	FP
SUBTOTAL		\$13.50	
GST 5%		\$0.68	
PST 7%		\$0.95	
<b>TOTAL</b>		<b>\$15.13</b>	
<b>AMEX</b>		<b>\$15.13</b>	

TYPE: PURCHASE  
ACCT: AMERICAN EXPRESS

AMOUNT: \$ 15.13

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 25/11/21  
REFERENCE #:   
AUTHOR. #:   
INVOICE NUMBER:   
AMERICAN EXPRESS  
A000000025010901  
0000008000

00/025 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

2025-11-21

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

# DOLLARAMA

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

XMAS-PLAID BAG	667888452125	4.00	FP
XMAS STAR	667888620173	4.25	FP
XMAS-SNOW	667888241965	4.50	FP
XMAS-SNOW	667888241965	4.50	FP
XMAS SANTA HAT	667888621002	4.25	FP
XMAS PLUSH	667888495535	4.50	FP
XMAS-MAGNET	667888173761	1.50	FP
XMAS STICKERS	667888052202	2.25	FP
XMAS STICKERS	667888052202	2.25	FP
XMAS STICKERS	667888052202	2.25	FP
GEL STICKERS	667888355242	1.50	FP
XMAS-STICKERS	667888397136	1.50	FP
XMAS-STICKERS	667888397136	1.50	FP
XMAS-STICKERS	667888397136	1.50	FP
XMAS-STICKERS	667888397136	1.50	FP
XMAS STICKERS	667888052202	2.25	FP
XMAS-TREE	667888455935	4.50	FP
XMAS ORNAMENT	667888623983	4.00	FP
XMAS-DECO	667888361700	4.50	FP
XMAS-DECO	667888361700	4.50	FP
XMAS-DECO	667888361700	4.50	FP
XMAS-SLEIGH	667888361694	4.50	FP
XMAS-DECO	667888280384	4.75	FP
XMAS-REINDEER	667888319374	4.25	FP
XMAS-REINDEER	667888319374	4.25	FP
TABLE DECO	667888590674	4.25	FP
SUBTOTAL		\$88.00	
GST 5%		\$4.40	
PST 7%		\$6.16	
<b>TOTAL</b>		<b>\$98.56</b>	
<b>AMEX</b>		<b>\$98.56</b>	

TYPE: PURCHASE  
ACCT: AMERICAN EXPRESS

AMOUNT: \$ 98.56

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 25/11/21  
REFERENCE #:  
AUTHOR. #:  
INVOICE NUMBER:  
AMERICAN EXPRESS  
A000000025010901  
0000008000

00/025 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  
2025-11-21

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

# COSTCO WHOLESALE

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

QX Member [REDACTED]  
1848324 HOTO SCRUBB 69.99 GP  
2009909 TPD/1848324 15.00-GP  
ECO FEE ADS 0.65 GP  
1510424 EXTINGUISHER 49.99 G  
SUBTOTAL 105.63  
TAX 9.17  
\*\*\*\* TOTAL **114.80**

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: [REDACTED]  
AUTH #: [REDACTED] 2025/11/21 [REDACTED]  
Invoice Number: [REDACTED]  
Purchase - Mastercard  
A0000000041010  
0000008001 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$114.80

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 114.80  
CHANGE 0.00

(P) PST 7% 3.89  
(G) GST 5% 5.28  
TOTAL NUMBER OF ITEMS SOLD = 2  
TOTAL DISCOUNT(S) \$ 15.00  
2025/11/21 [REDACTED]

OP#: [REDACTED] Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
[REDACTED]

Items Sold: 2  
QX 2025/11/21 [REDACTED]

# Cho's Farm (Park Rd)

Wah Shang Supermarket  
8108 Park Road  
Richmond, BC  
V6Y 1T1  
TEL: (604) 278-8309

Date: 29/NOV/25

Invoice: [REDACTED]

## SALES INVOICE

Hereford Vienna	希福迷你香腸	
1.00 ea @ \$1.99 /ea		1.99
Mega Sardines T	美佳沙丁魚	
2.00 ea @ \$1.49 /ea		2.98
DISCOUNT(23.15%):		-0.69
Italissima Baked B	in Tomato Sauce	
2.00 ea @ \$1.99 /ea		3.98

Total Discount	0.69
Sub-Total	8.26
PST	0.00
GST	0.00

<b>TOTAL</b>	<b>\$8.26</b>
Payment (EPAY)	8.26

Total lines of items = 3

ALL DISCREPANCY MUST BE MADE WITHIN  
24 HRS FOR REFUND OR EXCHANGE  
FOR PERISHABLE ONLY  
ALL SALES ARE FINAL.

### SALE

DATE: 29/NOV/25

MID: [REDACTED]

TID: [REDACTED]

REF#: [REDACTED]

Batch#: [REDACTED]

RRN: [REDACTED]

APPR CODE: [REDACTED]

MasterCard

Tap

\*\*\*\*\* [REDACTED]

MASTERCARD

AID: A0000000041010

TVR: 0000008001

TCD: [REDACTED]

AMOUNT: \$8.26

001 - Approved

CUSTOMER COPY

# Receipt



Invoice number [REDACTED]

Date paid October 12, 2025

## OpenAI, LLC

548 Market Street

PMB 97273

San Francisco, California 94104-5401

United States

ar@openai.com

CA GST/HST 762507606RT0001

CA GST/HST 762507606RT9999

CA PST BC PST 1463 6273

## Bill to

Hon [REDACTED] Chan

[REDACTED]

[REDACTED]

[REDACTED]

Canada

[REDACTED]

## \$22.40 paid on October 12, 2025

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription Oct 12 – Nov 12, 2025	1	\$20.00	12%	\$20.00

Subtotal	\$20.00
Total excluding tax	\$20.00
GST - Canada (5% on \$20.00)	\$1.00 (CA\$1.40)
PST British Columbia (7% on \$20.00)	\$1.40 (CA\$1.96)
Total	\$22.40
<b>Amount paid</b>	<b>\$22.40</b>

## Payment history

Payment method	Date	Amount paid	Receipt number
Visa - [REDACTED]	October 12, 2025	\$22.40	[REDACTED]

# Receipt



Invoice number [REDACTED]  
Date paid November 12, 2025

**OpenAI, LLC**  
548 Market Street  
PMB 97273  
San Francisco, California 94104-5401  
United States  
ar@openai.com  
CA GST/HST 762507606RT0001  
CA GST/HST 762507606RT9999  
CA PST BC PST 1463 6273

**Bill to**  
Hon [REDACTED] Chan  
[REDACTED]  
[REDACTED]  
Canada  
[REDACTED]

## \$22.40 paid on November 12, 2025

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription (per seat) Nov 12 – Dec 12, 2025	1	\$20.00	12%	\$20.00

Subtotal	\$20.00
Total excluding tax	\$20.00
GST - Canada (5% on \$20.00)	\$1.00 (CA\$1.40)
PST British Columbia (7% on \$20.00)	\$1.40 (CA\$1.96)
<b>Total</b>	<b>\$22.40</b>
<b>Amount paid</b>	<b>\$22.40</b>

## Payment history

Payment method	Date	Amount paid	Receipt number
Visa - [REDACTED]	November 12, 2025	\$22.40	[REDACTED]

# Receipt



Invoice number [REDACTED]  
Date paid September 12, 2025

**OpenAI, LLC**  
548 Market Street  
PMB 97273  
San Francisco, California 94104-5401  
United States  
ar@openai.com  
CA GST/HST 762507606RT0001  
CA GST/HST 762507606RT9999  
CA PST BC PST 1463 6273

**Bill to**  
Hon [REDACTED] Chan  
[REDACTED]  
[REDACTED]  
Canada  
[REDACTED]

## \$22.40 paid on September 12, 2025

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription Sep 12 – Oct 12, 2025	1	\$20.00	12%	\$20.00

Subtotal	\$20.00
Total excluding tax	\$20.00
GST - Canada (5% on \$20.00)	\$1.00 (CA\$1.38)
PST British Columbia (7% on \$20.00)	\$1.40 (CA\$1.94)
Total	\$22.40
<b>Amount paid</b>	<b>\$22.40</b>

## Payment history

Payment method	Date	Amount paid	Receipt number
Visa - [REDACTED]	September 12, 2025	\$22.40	[REDACTED]

# Receipt



Invoice number [REDACTED]

Date paid August 12, 2025

## OpenAI, LLC

548 Market Street

PMB 97273

San Francisco, California 94104-5401

United States

ar@openai.com

CA GST/HST 762507606RT0001

CA GST/HST 762507606RT9999

CA PST BC PST 1463 6273

## Bill to

Hon [REDACTED] Chan

[REDACTED]

[REDACTED]

[REDACTED]

Canada

[REDACTED]

## \$22.40 paid on August 12, 2025

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription Aug 12 – Sep 12, 2025	1	\$20.00	12%	\$20.00

Subtotal	\$20.00
Total excluding tax	\$20.00
GST - Canada (5% on \$20.00)	\$1.00 (CA\$1.38)
PST British Columbia (7% on \$20.00)	\$1.40 (CA\$1.93)
Total	\$22.40
<b>Amount paid</b>	<b>\$22.40</b>

## Payment history

Payment method	Date	Amount paid	Receipt number
Visa - [REDACTED]	August 12, 2025	\$22.40	[REDACTED]

# Thanks for ordering, Hon-

Here's your receipt for Steve's Poke Bar (Broadmoor).

**Total** **\$48.24**

4	A Shore Thing	\$91.40
	Meal Fare	\$91.40
	Tax	\$2.29
	Bag Fee (Tax Incl.)	\$0.25
	Special Offers	-\$45.70

## Payments

 Uber Cash	\$48.24
12/8/25	

## Order Details



Eats Pickup

# Internal Adjustments, Gift Shop Invoices, Shared Expenses

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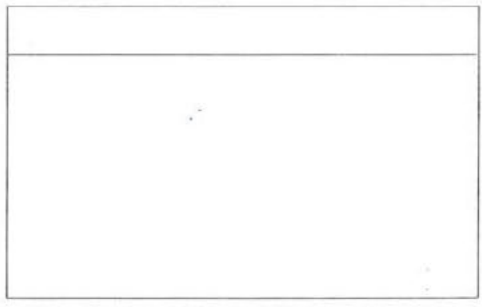
# Invoice



Customer No.	Date	Ticket #
██████████	October 09, 2025	██████████

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: ██████████      Location: 01      Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100185	Chamber Mug	13.40	EACH	13.40
2	1380	TOQUE GREY	9.29	EACH	18.58
1	1-100089	Queen Victoria socks m/l	16.80	EACH	16.80
1	1-100194	Parliament Building socks M/L	16.80	EACH	16.80
1	1324	Silk Tie- Mace Print	29.20	EACH	29.20
1	1-100307	Tie Clip Gold	20.92	EACH	20.92
1	1-100308	Tie Clip Silver	20.92	EACH	20.92
2	999	CARD HOLDER PEWTER	28.80	EACH	57.60
10	1225	PEN	4.00	EACH	40.00
1	1-100313	MLA Sweater	52.29	EACH	52.29
1	1-100313	MLA Sweater	52.29	EACH	52.29
2	1-100293	BC Tartan Chenille Blanket	49.06	EACH	98.12



# Invoice



Customer No.	Date	Ticket #
██████████	October 09, 2025	██████████

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



<b>Cust PO #:</b> ██████████	<b>Ship date:</b>	<b>Ship-via code:</b>
<b>Sls rep:</b> ██████████	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days
<b>Quantity</b>	<b>Item #</b>	<b>Description</b>
		<b>Retail Price</b> <b>Selling unit</b> <b>Total</b>

<b>Subtotal:</b>	436.92
<b>GST:</b>	21.85
<b>PST:</b>	30.58
<b>Total:</b>	489.35

<b>Tender:</b>	
A/R Charge	489.35
<b>Net tender:</b>	489.35

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](http://www.leg.bc.ca)



Invoice



Customer No.	Date	Ticket #
[REDACTED]	October 23, 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  
 Conserative Party  
 Richmond Centre  
 BC  
 Canada



<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>			
<b>Sls rep:</b>	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days			
<b>Quantity</b>	<b>Item #</b>	<b>Description</b>	<b>Retail Price</b>	<b>Selling unit</b>	<b>Total</b>
2	.1-100312	MLA umbrella	32.40	EACH	64.80



<b>Subtotal:</b>	64.80
<b>GST:</b>	3.24
<b>PST:</b>	4.54
<b>Total:</b>	72.58

<b>Tender:</b>	
<b>A/R Charge</b>	72.58
<b>Net tender:</b>	72.58

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[www.leg.bc.ca](http://www.leg.bc.ca)



Richmond Branch 291

# Richmond Poppy Fund



Steveston Unit 284  
Ladies Auxiliary Unit 284

February 27, 2026

## INVOICE

Payer: Richmond MLAs c/o [REDACTED]

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The amount of: **CO Paid \$17.50**

1. Wreath #14.....\$70.00

Total..... **\$70.00**

\*items are non-taxable

Payee: **Richmond Poppy Fund**





# Invoice



Customer No.	Date	Ticket #
[REDACTED]	December 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  
 Conserative Party  
 Richmond Centre  
 BC  
 Canada



Quantity	Item #	Description	Retail Price	Selling unit	Total
3	1-100005	Plush Elk	10.17	EACH	30.51
3	1-100004	Plush Big Horn Sheep	10.17	EACH	30.51
2	1190	PORTFOLIO LEG. LOGO	25.24	EACH	50.48
3	1-100287	Large Spirit Bear	12.32	EACH	36.96
10	1225	PEN	4.00	EACH	40.00
3	1-100072	Plush Steller's Jay	10.17	EACH	30.51
3	1-100267	Clip Spirit bear	3.20	EACH	9.60
1	1123	BAG ILLUSTRATED TOTE BAG	3.58	EACH	3.58
2	1-100003	BLUE PINE coaster	19.00	EACH	38.00
1	1-100202	Texting gloves s/m	32.00	EACH	32.00
1	1-100203	Texting gloves l/xl	32.00	EACH	32.00





# Invoice



Customer No.	Date	Ticket #
[REDACTED]	December 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  
 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



**Subtotal:** 334.15  
**GST:** 16.71  
**PST:** 23.39  
**Total:** 374.25

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**Tender:**  
 A/R Charge 374.25  
**Net tender:** 374.25

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[www.leg.bc.ca](http://www.leg.bc.ca)