

Expense Reports

Expense Report	EXP-2178	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	14			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSPP-3824	Oct 1, 2025	14.00	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-2270	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	6			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSPP-3826	Oct 1, 2025	6.00	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-2268	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	7.16			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSPP-3825	Oct 1, 2025	7.16	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-2269	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	4			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSPP-3826	Oct 1, 2025	4.00	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-2271	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	2.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSPP-3827	Oct 1, 2025	2.50	0.00	8285 - In-Constituency Staff Travel	

Expense Reports

Expense Report	EXP-2272	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-3827	Oct 1, 2025	4.00	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-2618	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA reimbursement	Total Amount	200

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-4469	Oct 1, 2025	200.00	0.00	8271 - Attending Events

Expense Report	EXP-3726	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	17.01

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-6039	Dec 1, 2025	17.01	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-3731	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	8.05

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-5999	Dec 1, 2025	8.05	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-3725	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	7.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-6038	Dec 1, 2025	7.50	0.00	8285 - In-Constituency Staff Travel

Expense Reports

Expense Report	EXP-3727	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	42.84			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSPP-6040	Dec 1, 2025	42.84	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-3728	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	16.38			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSPP-6042	Dec 1, 2025	16.38	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-3729	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	2			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSPP-6043	Dec 1, 2025	2.00	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-3776	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	99.1			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSPP-6001	Dec 1, 2025	99.10	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-3774	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	49.14			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSPP-6000	Dec 1, 2025	49.14	0.00	8285 - In-Constituency Staff Travel	

Expense Reports

Expense Report	EXP-3787	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	105.59			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-6005	Dec 1, 2025	105.59	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-3779	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	48.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-6002	Dec 1, 2025	48.50	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-3782	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	36			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-6003	Dec 1, 2025	36.00	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-3784	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	46.62			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSP-6004	Dec 1, 2025	46.62	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-3807	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	2			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-6044	Nov 1, 2025	2.00	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Reports

Expense Report	EXP-3810	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	27			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-6045	Dec 1, 2025	27.00	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-3814	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	36			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-6051	Dec 1, 2025	36.00	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-3813	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	36			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-6047	Dec 1, 2025	36.00	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-3823	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	4.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-6255	Dec 1, 2025	4.50	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-3825	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	44.08			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-6260	Dec 1, 2025	44.08	0.00	8271 - Attending Events	

Expense Reports

Expense Report	EXP-3821	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	177.79			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSPP-6253	Dec 1, 2025	177.79	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-3824	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	4			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSPP-6256	Dec 1, 2025	4.00	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-3826	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	22.43			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSPP-6261	Dec 1, 2025	22.43	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-3842	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	9.7			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSPP-6398	Dec 1, 2025	9.70	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-4066	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	70			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSPP-7054	Dec 1, 2025	70.00	0.00	8271 - Attending Events	

Expense Reports

Expense Report	EXP-4327	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-7516	Dec 1, 2025	6.00	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-4552	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	81.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-7885	Dec 1, 2025	81.40	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-4582	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	20.32

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSPP-7892	Dec 1, 2025	20.32	0.00	8280 - Courier/ Postage

Expense Report	EXP-4645	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	22.1

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-8137	Dec 1, 2025	22.10	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-5497	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	2.7

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-9198	Dec 1, 2025	2.70	0.00	8286 - Out-of-Constituency Staff Travel

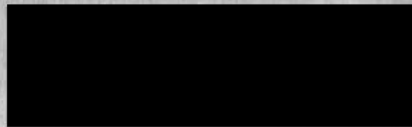
RECEIPT



Licence Plate Number



Expiration Date/Time



AUG 07, 2025

Purchase Date/Time: [Redacted] Aug 07, 2025

Total Due: \$14.00 Rate: \$14.00 - Until 7 PM

Total Paid: \$14.00 Pmt Type: CC (Swipe)

Ticket # [Redacted]

S/N #: [Redacted]

Setting [Redacted]

Mach Name [Redacted]

**** [Redacted] American Express

Auth #: [Redacted]

Thank you!
Please come again

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

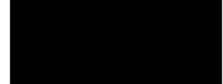
REÇU DE STATIONNEMENT

PARKIN

RECEIPT



License Plate Number



Expiration Date/Time



MAY 10, 2025

Purchase Date/Time: May 10, 2025

Total Parking: \$5.50

Total TAX: \$1.66

Total Due: \$7.16 Rate: \$5.50 - 2 Hour

Total Paid: \$7.16 Pmt Type: CC (Swipe)

Ticket

S/N #

Setting

Mach Name:

**** MasterCard

Auth #

Your Receipt,
Thank You!

www.advancedparking.com

RECEIPT



Expiration Date/Time

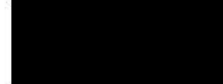


MAY 04 2025

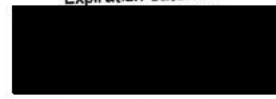
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License Plate Number



Expiration Date/Time



MAR 30, 2025

Purchase Date/Time: Mar 29, 2025

Total Due: \$4.00 Rate: \$4.00 Weekend Rate

Total Paid: \$4.00 Pmt Type: CC (Swipe)

Ticket

S/N #

Setting

Mach Name:

**** American Express

Auth #

RECEIPT



License Plate Number



Expiration Date/Time



MAR 30, 2025

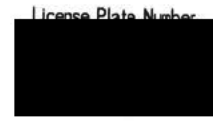
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Expiration Date/Time



APR 06, 2025

Purchase Date/Time: Apr 06, 2025

Total Due: \$6.00 Rate: 3 Hours

Total Paid: \$6.00 Pmt Type: CC (Swipe)

Ticket

S/N #

Setting

Mach Name:

**** MasterCard

Auth #

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[Redacted]

Expiration Date/Time

[Redacted]

MAY 04, 2025

Purchase Date/Time: [Redacted] May 04, 2025
Total Due: \$2.50 Rate: \$2.50 For 1 Hour
Total Paid: \$2.50 Pmt Type: CC (Swipe)
Ticket: [Redacted]
S/N #: [Redacted]
Setting: [Redacted]
Mach Name: [Redacted]

#**** [Redacted] American Express Auth #: [Redacted]

Thank You!
Please come again

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RECEIPT

[Redacted]

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

MAR 30, 2025

Purchase Date/Time: [Redacted] Mar 29, 2025
Total Due: \$4.00 Rate: \$4.00 Weekend Rate
Total Paid: \$4.00 Pmt Type: CC (Swipe)
Ticket: [Redacted]
S/N #: [Redacted]
Setting: [Redacted]
Mach Name: NLFPT Main 216

#**** [Redacted] American Express Auth #: [Redacted]

New Westminster Firefighters' Charitable Gala



General Admission \$200.00

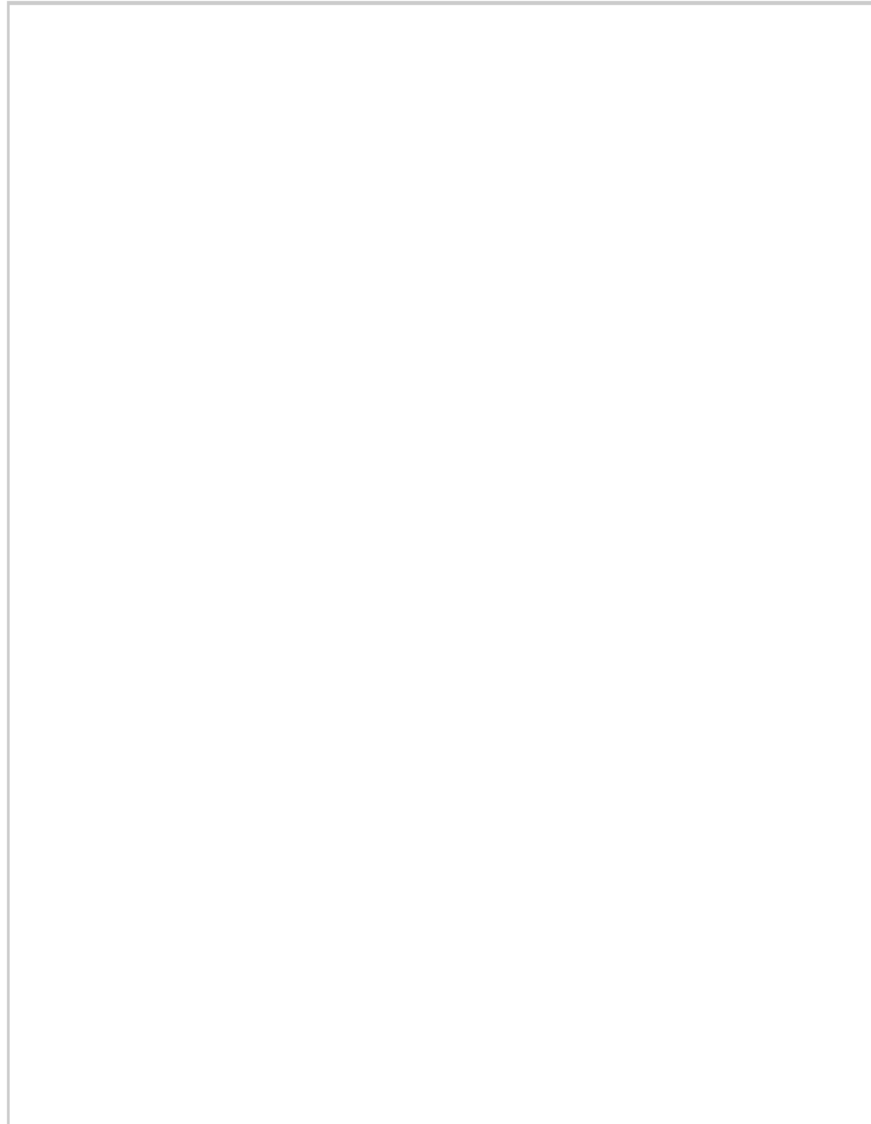
Anvil Centre, 777 Columbia Street, New Westminster, BC V3M 1B6, Canada

Saturday, 1 November 2025 from [REDACTED]

Eventbrite Completed

Order Information

Order # [REDACTED] Ordered by Ste** Koo*** on 1 October [REDACTED]



PayByPhone Parking Receipt



██████████ Parking Receipt



Location Number:

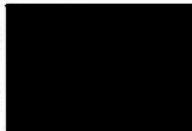


Location Name:

License Plate:

Parking Started:

2025/06/28



Parking Expiry:

2025/06/29

Parking Cost:

\$8.05

(including taxes and fees, where applicable)

Payment Method:

VISA *****



Transaction No.



Payment Date:

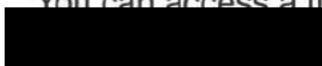
2025/06/28



Thank you for using



You can access a full list of all your parking transactions and update your profile at



Parking for work? Tired of submitting expenses? Visit our website to discover



Business



Parking details





Vendor



Location



Location name



Start

9/13/2025




Expired

9/13/2025



Amount paid

\$7.50

Thank you for using 

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



RECU DE STATIONNEMENT

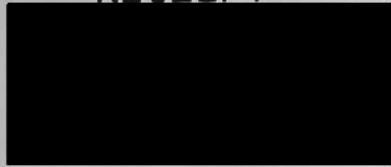
PARKING RECEIPT

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RECEIPT



Licence Plate Number



Expiration Date/Time



OCT 02, 2025

Purchase Date/Time: [Redacted] Oct 02, 2025

Total Due: CAD\$2.00 Rate: \$2.00 For 1 Hour

Total Paid: CAD\$2.00 Pmt Type: CC (Tap)

Ticket

S/N #:

Setting

Mach Name:

CVM:NO CARDHOLDER VERIFICATION

***** [Redacted] Visa

Auth #: [Redacted]

Thank You



CO Staff Travel Mileage Form

MLA	Kooner, Steve MLA
Expense Account	8286 - Out-of-Constituency Staff Travel
Payee Name	XXXXXXXXXX <i>Last Name, First Name</i>

Rate Per Kilometer	\$0.63
For Period	From 6/28/25 to 7/26/25
Total Kilometers	157.30
Total Reimbursement	\$99.10

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 28, 2025	CO	Newton Athletic Park	Big Bash 2025 - Cricket BC	26	\$ 16.38
June 28, 2025	Newton Athletic Park, Surrey	Unwin Park, Surrey	Annual Father's Day Community Picnic Rotary Richmond 25/26 President's	3	\$ 1.58
June 28, 2025	Unwin Park, Surrey	7311 Westminster Hwy	Ball	28	\$ 17.64
June 28, 2025	7311 Westminster Hwy	CO	Run errands and back from event	14	\$ 8.82
July 8, 2025	CO	Trinity Western University	Community Meet and Greet	8	\$ 4.79
July 8, 2025	Trinity Western University	CO	Back from event Shopping for Constituency Office	8	\$ 4.79
July 11, 2025	CO	Costco/Dollarama/safeway	BBQ	26	\$ 16.38
July 20, 2025	CO	Stanley Park	Walking with the dragon/SUCCESS	18	\$ 11.34
July 20, 2025	Stanley Park	CO	Back from event	18	\$ 11.34
July 26, 2025	CO	Richmond Night Market	25th Anniversary Celebration	5	\$ 2.90
July 26, 2025	Richmond Night Market	CO	back from event	5	\$ 3.15
					\$ -
					\$ -
					\$ -
					\$ -
				157	\$99.10

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



CO Staff Travel Mileage Form

MLA	Kooner, Steve MLA
Expense Account	8286 - Out-of-Constituency Staff Travel
Payee Name	XXXXXXXXXX <i>Last Name, First Name</i>

Rate Per Kilometer	\$0.63
For Period	From 8/9/25 to 8/26/25
Total Kilometers	167.60
Total Reimbursement	\$105.59

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
August 9, 2025	CO	Jones Park	2025 Summer Festival by VDBIA	7 \$	4.22
August 9, 2025	Jones Park	6100 Boundary Road	Canada Bubble Tea Festival	4 \$	2.77
August 9, 2025	6100 Boundary Road	CO	Back from Event	12 \$	7.56
August 11, 2025	CO	Staples	Printing certificate	3 \$	1.58
August 11, 2025	Staples	8158 128 St, Surrey	Glamour Award Night to give back to the community	27 \$	17.01
August 11, 2025	8158 128 St, Surrey	CO	Back from Event	26 \$	16.38
August 16, 2025	CO	8321 140 Street, Surrey	Lakshmi Narayan Mandir	26 \$	16.38
August 16, 2025	8321 140 Street, Surrey	CO	Back from Event	26 \$	16.38
August 25, 2025	CO	7277 River Road	BK Shivani VIP session	7 \$	4.10
August 25, 2025	7277 River Road	CO	Back from Event	7 \$	4.10
August 26, 2025	CO	BC Place	BK Shivani event	12 \$	7.56
August 26, 2025	BC Place	CO	Back from event	12 \$	7.56
				\$	-
				\$	-
				\$	-
				168	\$105.59

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



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Travel Per Diems Form

Member (select from list): **Kooner, Steve MLA**

Date (YYYY/MM/DD): **28-Jun-25**

Payee name (Last name, First name): **[REDACTED]**

Payee address (if not paid by EFT): **[REDACTED]**

Invoice # **[REDACTED]**

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

[REDACTED]

Expense Type		ACCOUNT	EXPENSE AMOUNT
Per Diem	Lunch & Dinner Only	8286 - Out-of-Constituency Staff Travel	\$ 48.50
Per Diem			
Per Diem			
Per Diem			
Per Diem			

REIMBURSEMENT TOTAL **\$ 48.50**

PER DIEM RATES (use only one per day; max \$64.75)	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

• If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

• Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:
[Members' Guide to Policy & Resources](#)

Updated July 14, 2025



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Travel Per Diems Form

Member (select from list): **Kooner, Steve MLA**

Date (YYYY/MM/DD): **11-Aug-25**

Payee name (Last name, First name): **[REDACTED]**

Payee address (if not paid by EFT): **[REDACTED]**

Invoice # **[REDACTED]**

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

[REDACTED]

Expense Type		ACCOUNT	EXPENSE AMOUNT
Per Diem	Dinner Only	8286 - Out-of-Constituency Staff Travel	\$ 36.00
Per Diem			
Per Diem			
Per Diem			
Per Diem			

REIMBURSEMENT TOTAL **\$ 36.00**

PER DIEM RATES (use only one per day; max \$64.75)	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

• If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

• Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:
[Members' Guide to Policy & Resources](#)

Updated July 14, 2025

RECEIPT



Licence Plate Number



Expiration Date/Time



OCT 02, 2025

Purchase Date/Time: [Redacted] Oct 02, 2025

Total Due: CAD\$2.00 Rate: \$2.00 For 1 Hours

Total Paid: CAD\$2.00 Pmt Type: CC (Tap)

Ticket [Redacted]

S/N #: [Redacted]

Setting [Redacted]

Mach Name: [Redacted]

CVM:NO CARDHOLDER VERIFICATION

***** [Redacted] Visa

Auth #: [Redacted]

Thank You

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LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Travel Per Diems Form

Member (select from list): **Kooner, Steve MLA**

Date (YYYY/MM/DD): **18-Oct-25**

Payee name (Last name, First name): **[REDACTED]**

Payee address (if not paid by EFT): **[REDACTED]**

Invoice # **[REDACTED]**

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

[REDACTED]

Expense Type		ACCOUNT	EXPENSE AMOUNT
Per Diem	Lunch Only	8286 - Out-of-Constituency Staff Travel	\$ 27.00
Per Diem			
Per Diem			
Per Diem			
Per Diem			

REIMBURSEMENT TOTAL **\$ 27.00**

PER DIEM RATES (use only one per day; max \$64.75)		
Full Day	\$	61.00
Half Day	\$	30.50
Breakfast Only	\$	27.00
Lunch Only	\$	27.00
Dinner Only	\$	36.00
Breakfast & Lunch Only	\$	39.50
Lunch & Dinner Only	\$	48.50
Breakfast & Dinner Only	\$	48.50
Incidentals Only	\$	14.50

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[Members' Guide to Policy & Resources](#)

Updated July 14, 2025



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Travel Per Diems Form

Member (select from list): **Kooner, Steve MLA**

Date (YYYY/MM/DD): **03-Oct-25**

Payee name (Last name, First name): **[REDACTED]**

Payee address (if not paid by EFT): **[REDACTED]**

Invoice # **[REDACTED]**

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

[REDACTED]

Expense Type		ACCOUNT	EXPENSE AMOUNT
Per Diem	Dinner Only	8286 - Out-of-Constituency Staff Travel	\$ 36.00
Per Diem			
Per Diem			
Per Diem			
Per Diem			

REIMBURSEMENT TOTAL **\$ 36.00**

PER DIEM RATES (use only one per day; max \$64.75)	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

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[Direct Deposit Form](#)

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[Members' Guide to Policy & Resources](#)

Updated July 14, 2025



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Travel Per Diems Form

Member (select from list): **Kooner, Steve MLA**

Date (YYYY/MM/DD): **19-Oct-25**

Payee name (Last name, First name): **[REDACTED]**

Payee address (if not paid by EFT): **[REDACTED]**

Invoice # **[REDACTED]**

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

[REDACTED]

Expense Type		ACCOUNT	EXPENSE AMOUNT
Per Diem	Dinner Only	8286 - Out-of-Constituency Staff Travel	\$ 36.00
Per Diem			
Per Diem			
Per Diem			
Per Diem			

REIMBURSEMENT TOTAL **\$ 36.00**

PER DIEM RATES (use only one per day; max \$64.75)	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

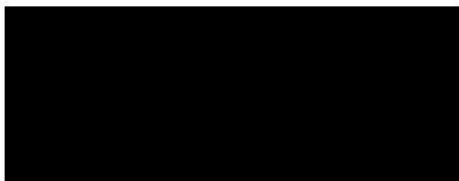
• If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

• Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:
[Members' Guide to Policy & Resources](#)

Updated July 14, 2025

PayByPhone Parking Receipt

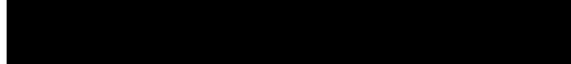


Parking Receipt

Location Number:



Location Name:



License Plate:



Parking Started:

2025/10/24

Parking Expiry:

2025/10/24

Parking Cost:

\$4.50

(including taxes and fees, where applicable)

Payment Method:

VISA *****

Transaction No:

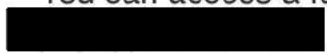


Payment Date:

2025/10/24

Thank you for using

You can access a full list of all your parking transactions and update your profile at



Parking for work? Tired of submitting expenses? Visit our website to discover



COSTCO WHOLESALE

Vancouver #552
605 Expo Blvd
Vancouver, BC V6B 1V4

04 Member [REDACTED]
2141192 MARS 140CT 23.99 G
1726688 CANDY 155C 22.99 G
1999401 TPD/1726688 5.00-G
SUBTOTAL 41.98
TAX 2.10
**** TOTAL 44.08

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: [REDACTED]
AUTH #: [REDACTED] 2025/10/25 [REDACTED]
Invoice Number: [REDACTED]
Purchase - Mastercard
A0000000041010
0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: 44.08

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 44.08
CHANGE 0.00

(G) GST 5% 2.10
TOTAL NUMBER OF ITEMS SOLD - 2
TOTAL DISCOUNT(S) \$ 5.00
2025/10/25 [REDACTED]

OP#: [REDACTED] Name: [REDACTED]

Thank You!
Please Come Again

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

Items Sold: 2
04 2025/10/25 [REDACTED]



CO Staff Travel Mileage Form

MLA	Kooner, Steve MLA
Expense Account	8286 - Out-of-Constituency Staff Travel
Payee Name	XXXXXXXXXX <i>Last Name, First Name</i>

Rate Per Kilometer	\$0.63
For Period	From 10/2/25 to 10/24/25
Total Kilometers	282.20
Total Reimbursement	\$177.79

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
October 2, 2025	CO	700 Royal Ave	Dougais College partnership ceremony	18 \$	11.34
October 2, 2025	700 Royal Ave	CO	Back from event	18 \$	11.34
October 3, 2025	CO	Relections Banquet	Diwali Celebraion	32 \$	20.16
October 3, 2025	Relections Banquet	CO	Back from event	32 \$	20.16
October 5, 2025	CO	River Rock Casino	"Sound of Harmony" Ceremony	4 \$	2.71
October 5, 2025	River Rock Casino	CO	Back from event	4 \$	2.71
October 18, 2025	CO	12350 Patullo Pl	Community Outreach in Surrey/book Launch	26 \$	16.38
October 18, 2025	12350 Patullo Pl	CO	Back from event	26 \$	16.38
October 19, 2025	CO	Cloverdale Agriplex	Surrey/Fesitval of Light	36 \$	22.68
October 19, 2025	Cloverdale Agriplex	8580 132 St, Surrey	Community Outreach in Surrey/Punjabi Mela Diwali	14 \$	8.82
October 19, 2025	8580 132 St, Surrey	CO	Back from event	24 \$	15.12
October 24, 2025	CO	6380 No. 3 Rd	RASS AGM	8 \$	4.79
October 24, 2025	6380 No.3	800 Carnavon St	New West International Film Fest	21 \$	13.23
October 24, 2025	800 Carnavon	CO	Back from event	19 \$	11.97
				\$	-
				282	\$177.79

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

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

PLATINUM PARKING

PLATINUM - [REDACTED]

Trans: 040863

Paid : \$4.00

Purchased Time & Date:

[REDACTED] FRI OCT 24, 2025

License Plate:

[REDACTED]

Card: ***** [REDACTED]

Auth: [REDACTED]

Expiration Time & Date:

[REDACTED] FRI
OCT 24, 2025

Thank You

No Need To Display

[GST 756847943RT0001]

RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT



Queensborough Community Centre
920 Ewen Avenue
New Westminister
British Columbia
Canada, V3M 5C8
Tel: 604-525-7388

Transaction# [REDACTED]
Transaction Date 06-Nov-2025
1 QTY Family Christmas Dinner (06-Dec-2025) \$35.00
Event ID: 242693
Attendee(s):
1 QTY Family Christmas Dinner (06-Dec-2025) \$35.00
Event ID: 242693
Attendee(s):
SUBTOTAL \$70.00
TOTAL \$70.00
INITIAL PAYMENT \$70.00

DEBIT CARD TEND \$70.00

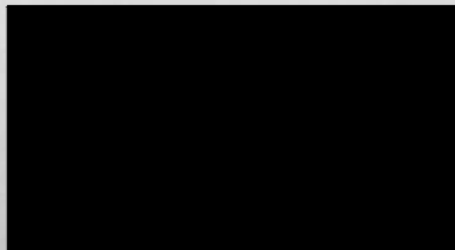
STATUS Success
Payment# [REDACTED]
Payment Date 06-Nov-2025 [REDACTED]
Account Debit
Card Number [REDACTED]
Auth Code [REDACTED]
Ref Number 00 [REDACTED]
App Label Interac
EMV Aid A0000002771010
ARQC TVR 8000008000
Customer [REDACTED]
Type Sale
Clerk [REDACTED]

ITEMS SOLD 2
TOTAL QTY SOLD 2

GST# 119435903 RT0001
Approved - Thank you 001

Cardholder will pay the issuer above amount pursuant to cardholder agreement

IMPORTANT - Retain for your records



█ Parking details



█

Vendor

█

Location

█

Location name

█

Start

11/7/2025

█

Expired

11/7/2025

Amount paid

\$6.00

Thank you for using █

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

█

SHOPPERS DRUG MART #0288
4326 DUNBAR ST
VANCOUVER, BC V6S2G3
(604) 732-8855

Canada Post/Postes Canada
SHOPPERS DRUG MART #0288
4326 DUNBAR ST
VANCOUVER, BC V6S 2G0
GST/TPS#101511970

SALE

REF#: 00000053

SEQ: [REDACTED]

CODE: [REDACTED]
AN EXPRESS

/

AMOUNT CAD \$20.32

NO - APPROVED - 000

AN EXPRESS
00000025010901
0 00 00 80 00

Thank You

Please Come Again

CUSTOMER COPY

2025/11/14

W/G 1

G/S 1 @ \$17.35 \$17.35
PP XP REG SMALL/PP XP REG PETIT

G/S 1 @ \$2.00 \$2.00
SIGN. REQ STICKER/AUTOC DEM. SIGN

SUBTL/SOUS-TOTAL \$19.35
GST/TPS \$0.97
TOTAL \$20.32

Amex \$20.32

Receipt required for all eligible returns
within 30 days of purchase./
Reçu requis pour tous les retours
admissibles dans les 30 jours suivant
l'achat.

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

RECEIPT

License Plate Number

Expiration Date/Time

Nov 15, 2025

Purchase Date/Time: Nov 15, 2025

Start Date/Time: Nov 15, 2025

Parking: \$22.10 CAD

Total Due: \$22.10 CAD

Transaction Type: SALE, Paid: \$22.10 CAD

Rate: \$22.10 - For 2 Hrs.

Payment Type: CC (Tap)

AID: A0000000041010

Ticket #: [REDACTED]

S/N: [REDACTED]

Config: [REDACTED]

Machine: [REDACTED]

Card number: #**** MasterCard

CVM: No CVM

Aut. #: [REDACTED]

TVR: 000008000

Thank you
Please come again

=====

RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RE

THANK YOU

PARKING RECEIPT



Trans: [REDACTED]
Paid: \$2.70
Purchase Time:
[REDACTED] NOV 22, 2025
Licence plate:



Card: *****
Auth: [REDACTED]

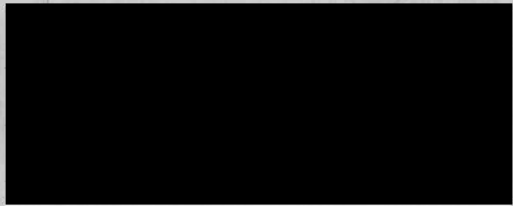
THANK YOU

PARKING RECEIPT

Expires:
NOV 22



GST 120996095RT0005
FOR RE-ENTRY SCAN BAR
CODE AT STREET ELEVATOR



THANK YOU

PARKING RECEIPT

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Minuteman Press Coquitlam	Workday SINV ID - 4222	5,529.17	0138.CO Kooner, Steve - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/04/2025	12/18/2025
Richmond Chamber of Commerce	Workday SINV ID - 2170	262.50	0138.CO Kooner, Steve - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	10/01/2025	11/20/2025
Times of Canada, The	Workday SINV ID - 2716	210.00	0138.CO Kooner, Steve - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	09/20/2025	10/30/2025
Cool News Ltd.	Workday SINV ID - 2044	420.00	0138.CO Kooner, Steve - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/09/2025	10/09/2025
1374696 BC Ltd.	Workday SINV ID - 2043	315.00	0138.CO Kooner, Steve - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	07/12/2025	11/20/2025



Minuteman Press
6 - 211 Schoolhouse St.
Coquitlam, BC V3K 4X9
Tel: 604-777-1202
mmprint.ca / minutemanpress@gmail.com

INVOICE

Invoice Number [REDACTED]
Invoice Date 12/4/2025

Bill to: Steve Kooner - MLA Richmond- Queensborough
Constituency Office
12560 Bridgeport Rd #130
Richmond, BC V6V 2N5

Ship to: Steve Kooner - MLA Richmond-
Queensborough Constituency Office
12560 Bridgeport Rd #130
Richmond, BC V6V 2N5

Phone: 604.664.0700
Email: [REDACTED]

Phone: 604.664.0700
Email: [REDACTED]



- Signs
- Posters
- Banners
- Vehicle Wraps



20,000 4"x6" Postcards (Job [REDACTED])	\$1,266.00
1 Design (Job [REDACTED])	\$65.00
20,032 Postage (Job [REDACTED])	\$3,605.76

Invoice Subtotal: \$4,936.76
 GST 5%: \$246.84
 Provincial Sales Tax: \$345.57
 Invoice Total: \$5,529.17

Balance Due: \$5,529.17



Terms: COD
Invoice payable upon receiving the order.
Received By _____

GST: 80726 5541 RT0001

Richmond Chamber of Commerce
 201-13888 Wireless Way
 Richmond, BC V6V 0A3
 Tel (604) 278-2822
 E-Mail rcc@richmondchamber.ca



INVOICE [REDACTED] PO NUMBER [REDACTED] 2025-10-01

BILL TO MESSAGE

Steve Kooner, MLA – Richmond - Queensborough
 Steve Kooner
 #130 - 12560 Bridgeport Rd
 Richmond, BC V6V 2N5
 Account Number: [REDACTED]

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	100th Anniversary Gala - Steve Kooner	250.00	250.00
SUBTOTAL			250.00
SALES TAX			12.50
TOTAL			262.50
PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED			(0.00)
TOTAL DUE BY 2025-10-01			262.50

Thank you for your support!
 GST Registration #R107894941

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
262.50	0.00	0.00	0.00	262.50

[REDACTED]

The Times of Canada
GST# 813599446 RT0001
#207-7928 York Centre, 128 Street,
Surrey, British Columbia V3W 4E8
Canada

778-592-0866
thetimesofcanada.com

BILL TO
MLA. Steve Kooner

604.664.0700
Steve.Kooner.MLA@leg.bc.ca

Invoice Number: [REDACTED]
P.O./S.O. Number: [REDACTED]
Invoice Date: September 20, 2025
Payment Due: October 5, 2025
Amount Due (CAD): \$210.00

Product/Service	Quantity	Price	Amount
Diwali 2025 1 VIP Ticket	1	\$300.00	\$300.00

Subtotal: \$300.00
Discount: (\$100.00)
GST 5%: \$10.00

Total: \$210.00

Amount Due (CAD): \$210.00

Please make all Cheques payable to The Times of Canada. For credit card payment call [REDACTED]

INVOICE

COOL NEWS LTD.

Info@angelmedia.ca

202- 11782 river road

Richmond, British Columbia V6X 1Z7

Canada

Mobile: 7788828559

BILL TO

Steve.Kooner.mla@leg.bc.ca

Invoice Number: [REDACTED]

Invoice Date: August 9, 2025

Payment Due: August 9, 2025

Amount Due (CAD): \$420.00

Items	Quantity	Price	Amount
COOL NEWS Media services including filming, interviews, post-production, and promotional distribution for the event held on June 25, June 29 , July 12 ,2025.	1	\$400.00	\$400.00

Subtotal: \$400.00

GST 5% (713213205RT0001): \$20.00

Total: \$420.00

Amount Due (CAD): \$420.00



Invoice

Tandoori King Kitchen & Bar (1374696 B.C. Ltd.)

info@tandooriking.com

tandooriking.com

Bill To:

MLA For RICHMOND-QUEENSBORO CONSTITUENCY OFFICE

12560 BRIDGEPORT RD

UNIT# 130

RICHMOND, BC V6V 2N5

Function: Steve Kooner MLA Annual BBQ

Date: Saturday July 12, 2025

Of Guests: 150

MENU	AMOUNT
On Site BBQ Services	
500 Ewen Ave, New Westminster	
Service Total	\$ 300.00
Sub Total	\$ 300.00
GST	\$ 15.00
TOTAL	\$ 315.00

THANK YOU FOR YOUR BUSINESS!

Internal Adjustments, Gift Shop Invoices, Shared Expenses



Richmond Branch 291

Richmond Poppy Fund



Steveston Unit 284
Ladies Auxiliary Unit 284

INVOICE

Payer: Richmond MLAs c/o [REDACTED]

The amount of:

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

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

*items are non-taxable

Payee: **Richmond Poppy Fund**

2353-13353 Commerce Parkway, Richmond BC V6V 3A1.

CO paid \$17.50