

5310

Chouhan.MLA, Raj

From: [Redacted]
Sent: Monday, July 20, 2015 12:08 PM
To: [Redacted]
Subject: invitation to Sue Hammell's table at the Miss Fiji Canada Pageant & Red Carpet Charity Gala

Hello folks,

Sue would like to invite the respective MLA and MPs from your office to attend the Miss Fiji Canada Pageant & Red Carpet Charity Gala on August 7th. The [Redacted] Admiral [Redacted] will be attending, and this will be a great opportunity for our engagement outreach. Below are more details. If your office is interested, you can mail us a cheque issued to the Miss Fiji Canada Pageant and we will deliver it to them.

Sue is trying to fill all 10 seats at her table, so if you could let us know by Friday (July 24) that would be great!

- Event :** Miss Fiji Canada Pageant & Red Carpet Charity Gala
- Day:** August 7th
- Time:** 7:00pm
- Venue:** Royal Kung Palace #365 8158 128th St Surrey, BC
- Tickets:** \$50.00

Best Regards,

[Redacted]

[Redacted] Constituency Assistant | Sue Hammell, MLA Surrey-Green Timbers
 #100-9030 King George Blvd. | Phone: 604-590-5868 | Fax: 604-590-5873 | www.suehammellmla.ca

Available, Surrey, \$50/ticket

Confirmed July 28 [Redacted]

PAID
1972

5310

SCANDINAVIAN COMMUNITY CENTRE SOCIETY

6540 Thomas Street
Burnaby, B.C. V5B 4P9


Invoice

Date	Invoice #
09/05/2015	19179

Tel: 604-294-2777 Fax: 604-294-5932 info@scandinaviancentre.org

Invoice To	
Raj Chouhan, MLA Burnaby-Edmonds 5234 Rumble Street Burnaby, BC V5J 2B6	
Customer #	

Ship To

Ship Date	P.O. No.	Terms	GST/HST No.
09/05/2015			

Quantity	Item	Description	Price Each	Amount	Tax
1	Miscellaneous	Dinner ticket for Golf Tournament on Friday September 18, 2015	33.00	33.00	E

Sales Tax Summary			
Total Tax	0.00	Subtotal	\$33.00
		Sales Tax Total	\$0.00
		Total	\$33.00



5310
VANCOUVER and DISTRICT LABOUR COUNCIL

September 28, 2015

[REDACTED]
Raj Chouhan, MLA Constituency Office

Via Email: raj.chouhan.MLA@leg.bc.ca

Dear [REDACTED]

Please accept this letter as invoice for 1 ticket for our 22nd Annual Fundraising Dinner for Queen Alexandra Elementary School.

Tickets are \$50; payment can be brought to the event or forwarded to the VDLC at your earliest convenience. Cheques can be made payable to the VDLC and forwarded to our office at 020 – 1880 Triumph Street, Vancouver, BC, V5L 1K3.

If you have any questions, or concerns, please contact me at [REDACTED] or office@vdlc.ca.

In solidarity,

[REDACTED]
Executive Assistant

cope378



5310

5300

Wholesale Club

EVERYTHING FOOD SERVICE
www.wholesaleclub.ca
INVOICE #: 0672505200758297

WHOLESALE
CUSTOMER
Account #: 100

() -
Tobacco Tax #:
PST #:
Payment Due: 0 Days

GROCERY

06900001065	DIET PEPSI	GRJ	
	\$3.47 lmt 99, \$5.77 ea		
	13 @ \$3.47 lmt 99		45.11
*(13)44000346429	RECYCLING	GRJ	
	13 @ \$0.15		1.95
*(13)44000660430	CAT 04 DEP \$0.75	RJ	
	13 @ \$0.75		9.75
(4)05796120303	APPLE JUICE	RJ	
	4 @ \$12.49		49.96
*(4)9535	RECYCLING	RJ	
	4 @ \$0.40		1.60
*(4)44000271563	DEPOSIT	RJ	
	4 @ \$2.00		8.00
(4)05960001003	NM 100% JUICE PK	RJ	
	4 @ \$12.49		49.96
*(4)9535	RECYCLING	RJ	
	4 @ \$0.40		1.60
*(4)44000271563	DEPOSIT	RJ	
	4 @ \$2.00		8.00

SUBTOTAL 175.93

G=GST 5% 47.06 @ 5.00% 2.35

TOTAL 178.28
Number of Items: 21

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4778197
 Wholesale Club
 5335 Kingsway
 Burnaby BC
 STORE 06725 YERN 20672505C
 SLIP # 829700 REG 5
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 CARD # ***** EXP **/**
 PC MasterCard
 REF # AUTH # RESP 001
 282001001006 09274B ISO 00
 AID: A0000000041010
 TSI E600 TUR 0000001000

DATE TIME AMOUNT
 07/20/2015 \$ 178.28
APPROVED

No Signature Required

CREDIT TN 178.2E

GST #

Thank you for shopping at Wholesale Club
 MANAGER NAME
 Thank You, Come Again!
 CAN'T FIND IT? ASK US!
 WC 6725 5335 KINGSWAY BURNABY
 604-431-0765
 2015/07/20

5300



WAREHOUSE #51

3550 Brighton Street

Burnaby BC V5A 4W3

MEMBER #

28 @ 14.99		
575680 KS SMALL WIE	419.72	
GLDSTRRNWL	55.00	G

VOID

MGR OVERRD		
GOLD STAR	55.00	-G
56 @ 4.69		
2816 HOT DOG BUNS	262.64	

TOTAL	682.36	
VF MasterCard	682.36	

 REFERENCE#: 66230972-0010013000 C
 AUTH#: 017448 07/31/15
 Invoice#: 34458

COSTCO # 51
 3550 Brighton Street
 Burnaby BC V5A 4W3

PURCHASE - MASTERCARD
 PC MasterCard
 A0000000041010
 0000008000 E800
 01 APPROVED - THANK YOU 027
 AMOUNT: \$682.36

0051 007 0000000072 0095

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 84
 CASHIER: REG# 7
 2015/07/31 0051 07 0095 72

GST #
 THANK YOU !

5300

REAL CANADIAN Superstore*

RCSS 1518 METROTOWN
4700 KINGSWAY AVE.
BURNABY BC
(604) 439-4473
Big on Fresh, Low on Price
Welcome #
Card#: *****

35-DELI
(16)06082206031 VEGGIE DOGS NRJ
18 @ \$4.99 89.82
SUBTOTAL 89.82
TOTAL 89.82

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 0843532
Superstore
1105 Eaton Ctr. 4700 Kingsway
Burnaby BC
STORE 01518 TERM 20151805C
SLIP # 530200 REG 5
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** EXP **/**
MASTERCARD
REF # AUTH # RESP 001
594001001012 01474B ISO 00
DATE TIME AMOUNT
07/27/2015 \$ 89.82
APPROVED

No Signature Required

CREDIT TN 89.82

PC Plus
Closing Balance
[Redacted]

GST # [Redacted]
THANK YOU FOR SHOPPING AT THE
REAL CANADIAN SUPERSTORE
YOUR STORE MANAGER: [Redacted]
Thank You, Come Again!
USE YOUR PC PLUS CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2015/07/27

279

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01518
CODE: [Redacted]

05 5302

5300

Buy-Low #88867
7641 Royal Oak Avenue
Burnaby, BC
(604) 432-7270

GST# [REDACTED]

Date: 08/05/2015 Time: [REDACTED]
Trans #:11612762688 Register:002
Type:SAL Cashier :112

**** Produce ****
RED SEEDLES GRAPES CAL GROW 3.77 D
0.855 kg @ \$4.41 /kg
Savings -2.81
**** Commercial Bakery**
HILLS BIRDSNEST COOKIES 2.99 D

GST# [REDACTED]
Sub-Total: \$6.76

Total Amount: \$6.76
DEBIT \$6.76
Total Tendered: \$6.76

Thank you for shopping
Buy-Low Foods Royal Oak!
To join our team
email resume to
people@buy-low.com

Payment Record

Terminal: BL67ED02
Ref #: 116127626880
Lane: 002 Cashier: 112
Date: 2015/08/05 Time: [REDACTED]

TransType PURCHASE
CardType INTERAC
Card# XXXXXXXXXXXX [REDACTED]
Account Default
EntryMode PROXIMITY
AID A0000002771010
TVR 8000008000

Amount: 6.76
Total: CAD\$ 6.76

Balance:

ACI/ISO: 001 /00
Sequence #: 350001001026

APPROVED 001855

CUSTOMER COPY

5310



EMPLOYMENT PROGRAMS
ENGLISH LANGUAGE CENTRES
FAMILY PROGRAMS
INTERPRETATION SERVICES
SETTLEMENT SERVICES
TRANSLATION SERVICES

Invoice #: 2015 Seniors Day – DC 255

Aug 05/15

Raj Chouhan
MLA Burnaby – Edmonds
5234 Rumble Street
Burnaby, BC V5J 2B7

Re: Registration Fee - MOSAIC of Seniors Multicultural Seniors Day

This is an invoice for \$50, being the registration fee for the 2015 MOSAIC of Seniors Multicultural Seniors Day to be held on August 22, 2015.

Please make payment to MOSAIC, quote the invoice number above and send to:

MOSAIC
2nd Floor, 1720 Grant Street
Vancouver, BC V5L 2Y7

Thank you

5310



BURNABY DETACHMENT SOCIAL CLUB
6355 Deer Lake Avenue,
Burnaby, BC V5G 2J2
604-294-7628

INVOICE

To: Raj Chouhan, MLA for Burnaby-Edmonds
5324 Rumble Street, Burnaby, BC V5J 2B6

Date: 2015 August 21

1 Ticket for the Burnaby Detachment 65th Anniversary Regimental Dinner
- Thursday, September 24, 2015

Cost - \$75.00

Payment Details:

Cash
 Cheque

5310

INVOICE

Date: September 1st, 2015

From: Jane Shin, MLA (Burnaby-Lougheed)

Invoice No: 090115

Re: Ticket for the 2015 Annual Scholarship Award Ceremony by the Vancouver Korean Canadian Scholarship Foundation

Billing Amount for each ticket:

Office	Amount
Bruce Ralston, MLA (ticket no. 82)	\$50
Raj Chouhan, MLA (ticket no. 81)	\$50
Sue Hammell, MLA (ticket no. 83)	\$50

Please issue a cheque for the amount of \$50 to Constituency Office Burnaby-Lougheed. Our mailing address is 3 – 8699 10th Avenue, Burnaby, BC V3N 2S9

Thanks for your attention.

For questions, please contact [REDACTED] at 604-660-5058.

Printcraft Solutions Ltd.

5283 Imperial Street
 Burnaby, British Columbia V5J 1E5
 604-433-0585 www.printcraft-solutions.com

INVOICE

5400

Invoice No.: 17577
 Date: 09/16/15
 Ship Date: 07/31/15
 Page: 1
 Re: Order No. 17413

Sold to:

MLA - Raj Chouhan Burnaby - Edmo
 Raj Chouhan
 Burnaby Edmonds Constituency Association
 5234 Rumble Street
 Burnaby, BC V5J 2B6

Ship to:

MLA - Raj Chouhan Burnaby - Edmonds
 Raj Chouhan
 Burnaby Edmonds Constituency Association
 5234 Rumble Street
 Burnaby, BC V5J 2B6

Business No.:

Quantity	Description	Tax	Amount
1	Banner Stands	GP	350.00
	Freight	G	15.00
	G - GST 5%		18.25
	GP - GST 5%, PST 7%		24.50
	GST		
	PST		

PAID

Shipped By:

Tracking Number:

Comment:

2% per month charged on Overdue accounts - Net 30

Sold By:

Total Amount

407.75

no 5400



Miracle Media Group Inc
9160 136 A Street, Surrey, BC V3V 7Z8
Tel: 604-690-0400
Web: www.miraclenews.com
E-mail: miraclenews@telus.net

Invoice to

Raj Chouhan, MLA
Burnaby – Edmonds Constituency Office
5234 Rumble St.
Burnaby, BC V5J 2B6

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
18/09/2015	15324		[REDACTED]	15-Days	03/10/2015
Qty	Description			Rate	Amount
1	Half Page Size Colour Ad For Issue # 397- September 18, 2015			68.75	68.75
	Combined 4 MLAS Eid Ul Adha 2015 Message to the Muslim Community				
	GST On Sales			5.00%	3.44
Thank You For Your Business GST # [REDACTED]				Subtotal	\$68.75
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$3.44
Balance Due				Total	\$72.19

5400

Canada Times

Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1276
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: Raj Chouhan, MLA

Address: 5234 Rumble St, Burnaby, BC

Ph: 604-660-7301

Item	Description	Amount
	½ page color Eid ul Adha ad shared by 4 MLAs: \$300/4	\$75.00

GST# 

Deposit:
\$75.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$3.75
.....

Total: **\$78.75**

Remarks:

Sept 21, 2015

.....
(Date)



(Signature)



Burnaby/New West NewsLeader

c/o LMP Publication Limited
Partnership
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540
FAX: 604-439-2648

INVOICE

Invoice No. : BNDI00000925
Date : 09/08/2015
Page : 1

5400

Billed to :

RAJ CHOUHAN - MLA
5234 RUMBEL STREET
BURNABY, BC V5J 2B6

Advertiser :
RAJ CHOUHAN - MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Burnaby/New West NewsLeader		Issue Date : 09/03/2015		
Title : MLA Labour Day Signature		P.O. # :		
Ad Size : 1.0000 Col. x 1 Agate Lines		Job # : R0011101046		
Section: LAB		Ad # : 3096361		
Reference #: 1101023		Color : Full Process		
Page: A12				
Process Colour		0.00	0.00	0.00
Misc Surcharge		2.25	0.00	2.25
Ad Space		87.50	0.00	87.50

SUB TOTAL : 89.75
H.S.T./G.S.T. : 4.49
P.S.T. : 0.00
INVOICE TOTAL : 94.24
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 94.24

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

H.S.T./G.S.T. Registration No. : [REDACTED]

Client Id. : [REDACTED]
Telephone : (604) 660-7301

Invoice No. : BNDI00000925
Date : 09/08/2015

RAJ CHOUHAN - MLA
5234 RUMBEL STREET
BURNABY, BC V5J 2B6

SUB TOTAL : 89.75
H.S.T./G.S.T. : 4.49
P.S.T. : 0.00
INVOICE TOTAL : 94.24
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 94.24

5400

Burnabynow

Burnaby Now
c/o LMP Publication Limited
Partnership
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: (604) 630-3540
FAX: 604-439-2648

INVOICE

Invoice No. : BBYD00019265
Date : 09/08/2015
Page : 1

Billed to :

RAJ CHOUHAN MLA
5234 RUMBLE STREET
BURNABY, BC V5J 2B6

Advertiser :
RAJ CHOUHAN MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Process	Discretionary	Net
Publication : Burnaby Now Title : LABOUR DAY SECTION Ad Size : 6.0000 Col. x 77 Agate Lines Section: LAB Reference #: Page: A21				
		Issue Date : 09/02/2015		
		P.O. # :		
		Job #: R0021101183		
		Ad #: 3096948		
		Color : Full Process		
	Process Colour	5.00	0.00	5.00
	Ad Space	94.00	0.00	94.00
Publication : Tri Cities Now Title : LABOUR DAY SECTION Ad Size : 6.0000 Col. x 77 Agate Lines Section: LAB Reference #: Page: A21				
		Issue Date : 09/03/2015		
		P.O. # :		
		Job #: R0021101183		
		Ad #: 3096950		
		Color : Full Process		
	Process Colour	5.00	0.00	5.00
	Ad Space	91.00	0.00	91.00
Publication : The Record (New Westminster) Title : LABOUR DAY SECTION Ad Size : 6.0000 Col. x 77 Agate Lines Section: LAB Reference #: Page: A29				
		Issue Date : 09/02/2015		
		P.O. # :		
		Job #: R0021101183		
		Ad #: 3096952		
		Color : Full Process		
	Process Colour	5.00	0.00	5.00
	Ad Space	34.00	0.00	34.00

Burnabynow

Burnaby Now
c/o LMP Publication Limited
Partnership
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: (604) 630-3540
FAX: 604-439-2648

INVOICE

Invoice No. : BBYD00019265
Date : 09/08/2015
Page : 2

Billed to :

RAJ CHOUHAN MLA
5234 RUMBLE STREET
BURNABY, BC V5J 2B6

Advertiser :
RAJ CHOUHAN MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Quantity	Amount	Net
-------------	------	----------	--------	-----

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 234.00
H.S.T./G.S.T. : 11.70
P.S.T. : 0.00
INVOICE TOTAL : 245.70
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 245.70

H.S.T./G.S.T. Registration No. : [REDACTED]

Client Id. : [REDACTED]
Telephone : (604) 660-7301

Invoice No. : BBYD00019265
Date : 09/08/2015

RAJ CHOUHAN MLA
5234 RUMBLE STREET
BURNABY, BC V5J 2B6

SUB TOTAL : 234.00
H.S.T./G.S.T. : 11.70
P.S.T. : 0.00
INVOICE TOTAL : 245.70
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 245.70

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

5400

Invoice



203-1515 Broadway St, Port Coquitlam, BC V3C 6M2
 Tel 604-464-1371, Fax 604-464-1372,
 Toll Free 1-877-776-6655
 www.impactcanopy.com

Date	Invoice #
28/08/2015	51159

Invoice To
Raj Chouhan, MLA 5234 Rumble St Burnaby, BC V5J 2B6 Attn: [REDACTED] 604.660.7301

Ship To
Raj Chouhan, MLA 5234 Rumble St Burnaby, BC V5J 2B6 Attn: [REDACTED] 604.660.7301

P.O. No.	Terms	Ship Date	Ship Via	Event Date	FOB	S.O. No.	Rep
	Cheque	28/08/2015	Fed Ex		BC	[REDACTED]	[REDACTED]

Item	Description	Qty	Rate	Amount
SCRIP	SCREEN CUSTOM TOP - text on all valences	1	495.00	495.00
95115	ART CHARGE FEE	1	25.00	25.00
FREIGHT	SHIPPING & HANDLING CHARGES - TRK# - [REDACTED]	1	13.52	13.52
	Chouhan.MLA, Raj [Raj.Chouhan.MLA@leg.bc.ca] 604-660-7301 GST On Sales PST On Sales		5.00% 7.00%	26.68 36.40

Subtotal	\$533.52
Sales Tax Total	\$63.08
Total	\$596.60
Payments/Credits	\$0.00
Balance Due	\$596.60

GST/HST No. [REDACTED]
 BC PST No. [REDACTED]
 SK PST No. [REDACTED]

QST No. [REDACTED]
 MB RST No. [REDACTED]

Written notification of all discrepancies must be received within 3 business days of invoice date. All custom products are non-refundable. Late payment charges of 2% compounded monthly will be applied if payment is not received by due date. Items returned for insufficient funds are subject to a \$30 administration charge.

5400



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice

Invoice to

Raj Chouhan, MLA
 Burnaby – Edmonds Constituency Office
 5234 Rumble St.
 Burnaby, BC V5J 2B6

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
26/06/2015	15200		[REDACTED]	15-Days	11/07/2015
Qty	Description		Rate	Amount	
1	Half Page 10 inch x 7.5 inch in height Size Colour Ad For Issue # 391- June 26, 2015		62.50	62.50	
	Ramadan Greetings to All Muslim Community in BC & Wishing All of You 148th Happy Canada Day		0.00	0.00	
	Note: It is a combined of 4 MLA's Message in Miracle Media Newspaper cost of \$250/ad Miracle split into four invoices as per we did in past. GST On Sales		5.00%	3.13	
Thank You For Your Business GST # [REDACTED]				Subtotal	\$62.50
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$3.13
Balance Due				Total	\$65.63

5400

Columbia JOURNAL

Tel: (604) 266-6552
Fax: (604) 267-3342
E-mail: cjournal@telus.net

BILL TO: P.O. Box 2633 Main Post Office, Vancouver, B.C. V6B 3W8
RAJ CHOUHAN
MLA - BURNABY-EDMONDS
5234 RUMBLE STREET
BURNABY, BC
V5J 2B6

GST# [REDACTED]

DATE	INVOICE #
8/30/2015	21138

P.O. NUMBER	TERMS	PROJECT
	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	SEPT 2015 V20N1 #68 CO-OP AD GST	110.00 5.00%	110.00T 5.50
TOTAL			\$115.50

5400

Canada Fridge Magnets

745 11 Ave Box 238
Montrose, BC V0G 1P0
250-367-9409

██████████@canadafridgemagnets.ca

Invoice

Date	Invoice #
06-Jul-2015	15035

Invoice To

Burnaby Edmonds Contituency Office
5234 Rumble St
Burnaby BC V5J 2B6

Quantity	Description	Price Each	Amount
1,000	Business Card Magnets	0.275	275.00
1	Shipping & Insurance	15.44	15.44

GST/HST # ██████████
BC PST ██████████

GST/HST \$14.52
PST \$20.33

This invoice is due upon receipt.
Thank You!

Total This Invoice	\$325.29
Payment(s) to Date	\$0.00
Balance Due	\$325.29

5400

Canada Fridge Magnets

745 11 Ave Box 238
Montrose, BC V0G 1P0
250-367-9409

@canadafridgemagnets.ca

Invoice

Date	Invoice #
06-Jul-2015	15033

Invoice To

Burnaby Edmonds Contituency Office
5234 Rumble St
Burnaby BC V5J 2B6

Quantity	Description	Price Each	Amount
1,000	Promotional Pens	0.46	460.00
1	Shipping & Insurance	23.16	23.16

GST/HST # 
BC PST 

GST/HST \$24.16
PST \$33.82

This invoice is due upon receipt.
Thank You!

Total This Invoice \$541.14
Payment(s) to Date \$0.00
Balance Due **\$541.14**

5400

Burnabynow

Burnaby Now
c/o LMP Publication Limited
Partnership
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: (604) 630-3540
FAX: 604-439-2648

INVOICE

Invoice No. : BBYD00018691
Date : 07/31/2015
Page : 1

Billed to :

RAJ CHOUHAN MLA
5234 RUMBLE STREET
BURNABY, BC V5J 2B6

Advertiser : [REDACTED]
RAJ CHOUHAN MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Net	Net
Publication : Burnaby Now Title : BC DAY Ad Size : 4.0000 Col. x 95 Agate Lines Section: BCD Reference #: Page: A10				
	Process Colour	0.00	0.00	0.00
	Ad Space	99.00	0.00	99.00

Issue Date : 07/29/2015
P.O. # :
Job #: R0011080622
Ad # : 3048008
Color : Full Process

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 99.00
H.S.T./G.S.T. : 4.95
P.S.T. : 0.00
INVOICE TOTAL : 103.95
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 103.95

H.S.T./G.S.T. Registration No. : [REDACTED]

5400



Community Mental Wellness Association of Canada
加拿大社區情緒健康協會

#250-5726 Minoru Blvd., Richmond, BC, V6X 2A9
Tel: (604) 273-1791 Fax: (604) 273-1751
E-mail: info@cmwac.ca www.cmwac.ca
f CMWACanada @CMWAC

July 2, 2015

INVOICE

Raj Chouhan, MLA
5234 Rumble St.
Burnaby, BC
V5J 2B6

CMWAC Fundraising Gala Night
Sunday September 6, 2015
Michael J Fox Theatre

ITEM	QTY	UNIT PRICE	SUB TOTAL
¼ Page B&W Ad	1	\$100.00	\$100.00
		Total	\$100.00

Payment Terms:

Please make payable to Community Mental Wellness Association of Canada.
We accept cash or cheques only.

Thank you for your continuing support!

Charitable Receipt No: [REDACTED]

5400



Burnaby/New West NewsLeader

INVOICE

c/o LMP Publication Limited
Partnership
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540
FAX: 604-439-2648

Invoice No. : BNDI00000637
Date : 07/21/2015
Page : 1

Billed to :

RAJ CHOUHAN - MLA
5234 RUMBEL STREET
BURNABY, BC V5J 2B6

Advertiser :
RAJ CHOUHAN - MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
-----------------------	-------------------	---------------------	-----------------------------------

Description	Rate	Class	Quantity	Net
Publication : Burnaby/New West NewsLeader				
Title : Julian/Chouhan Signature				
Ad Size : 3.0000 Col. x 49 Agate Lines				
Section: ECF				
Reference #:				
Process Colour		0.00	0.00	0.00
Misc Surcharge		2.25	0.00	2.25
Ad Space		187.50	0.00	187.50

Issue Date : 07/16/2015
P.O. # :
Job # : R0011078682
Ad # : 3044424
Color : Full Process

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 189.75
H.S.T./G.S.T. : 9.49
P.S.T. : 0.00
INVOICE TOTAL : 199.24
PAYMENT : 0.00
ADJUSTMENT : 0.00

H.S.T./G.S.T. Registration No. :

AMOUNT DUE : 199.24

5400

INVOICE

Korean Traditional Arts Society

[REDACTED]

[REDACTED] North Vancouver, BC [REDACTED]

Tel [REDACTED]

[REDACTED]@gmail.com

Company Name : Constituency Office of MLA Jane Shin

Contact Person : [REDACTED]

Address : 3-86 [REDACTED] 10th Ave. Burnaby BC V3N 2S9

Phone : 604 - 660 - 5058

Description	QTY	Amount
Advertisement		[REDACTED]

*\$30
our portion*

5400



List it. Sell it. Guaranteed.

Glacier Classifieds

c/o LMP Publication Limited Partnership
3355 Grandview Highway, Vancouver, BC V5M 1Z5
PH: 604 630-3540
FAX: 604-439-2648

INVOICE

Invoice No. : GCDI00013267

Date : 06/30/2015

Page : 1

Billed to :

RAJ CHOUHAN MLA
5234 RUMBLE STREET
BURNABY, BC V5J 2B6

Advertiser :
RAJ CHOUHAN MLA

Table with 4 columns: Client No., Tearsheets, Salesrep, Terms of Payment. Terms of Payment is Net 30.

Table with 5 columns: Publication, Title, Ad Size, Section, Reference #, Issue Date, P.O. #, Job #, Ad #, Color, Process Colour, Ad Space.

Publication : Burnaby Now
Title : Grad feature 2015
Ad Size : 2.0000 Col. x 4.0000 Inches
Section: GRAD
Reference #:
Page: A28

Issue Date : 06/19/2015
P.O. # :
Job #: R0011052663
Ad # : 2988823
Color : Full Process

Process Colour 0.00 0.00 0.00
Ad Space 75.00 0.00 75.00

Publication : The Record (New Westminster)
Title : Grad feature 2015
Ad Size : 2.0000 Col. x 4.0000 Inches
Section: GRAD
Reference #:
Page: A40

Issue Date : 06/24/2015
P.O. # :
Job #: R0011052663
Ad # : 2988824
Color : Full Process

Process Colour 0.00 0.00 0.00
Ad Space 50.00 0.00 50.00



List it. Sell it. Guaranteed.

Glacier Classifieds

c/o LMP Publication Limited Partnership
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540
FAX: 604-439-2648

INVOICE

Invoice No. : GCDI00013267
Date : 06/30/2015
Page : 2

Billed to :

RAJ CHOUHAN MLA
5234 RUMBLE STREET
BURNABY, BC V5J 2B6

Advertiser :
RAJ CHOUHAN MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------



SUB TOTAL :	125.00
H.S.T./G.S.T. :	6.25
P.S.T. :	0.00
INVOICE TOTAL :	131.25
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 131.25

H.S.T./G.S.T. Registration No. : [REDACTED]

Client Id. : [REDACTED]
Telephone : (604) 660-7301

Invoice No. : GCDI00013267
Date : 06/30/2015

RAJ CHOUHAN MLA
5234 RUMBLE STREET
BURNABY, BC V5J 2B6

SUB TOTAL :	125.00
H.S.T./G.S.T. :	6.25
P.S.T. :	0.00
INVOICE TOTAL :	131.25
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 131.25

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

BURNABY NEWSLEADER

Burnaby/New West NewsLeader

5400

INVOICE

c/o LMP Publication Limited
Partnership
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540
FAX: 604-439-2648

Invoice No. : BNDI00000519
Date : 06/30/2015
Page : 1

Billed to :

RAJ CHOUHAN - MLA
5234 RUMBEL STREET
BURNABY, BC V5J 2B6

Advertiser : [REDACTED]
RAJ CHOUHAN - MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Burnaby/New West NewsLeader Title : Canada Day - Both Market MLA Ad Size : 3.0000 Col. x 14 Agate Lines Section: CAN Reference #:				
Process Colour		0.00	0.00	0.00
Misc Surcharge		2.25	0.00	2.25
Ad Space		73.93	0.00	73.93

Issue Date : 06/25/2015
P.O. # :
Job #: R0011066069
Ad # : 3017718
Color : Full Process

SUB TOTAL : 76.18
H.S.T./G.S.T. : 3.81
P.S.T. : 0.00
INVOICE TOTAL : 79.99
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 79.99

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

H.S.T./G.S.T. Registration No. : [REDACTED]

Client Id. : [REDACTED]
Telephone : (604) 660-7301

RAJ CHOUHAN - MLA
5234 RUMBEL STREET
BURNABY, BC V5J 2B6

Invoice No. : BNDI00000519
Date : 06/30/2015

SUB TOTAL : 76.18
H.S.T./G.S.T. : 3.81
P.S.T. : 0.00
INVOICE TOTAL : 79.99
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 79.99

5400

Burnabynow

Burnaby Now
c/o LMP Publication Limited
Partnership
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: (604) 630-3540
FAX: 604-439-2648

INVOICE

Invoice No. : BBYD00018179
Date : 06/30/2015
Page : 1

Billed to :

RAJ CHOUHAN MLA
5234 RUMBLE STREET
BURNABY, BC V5J 2B6

Advertiser : [REDACTED]
RAJ CHOUHAN MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now				
Title : CANADA DAY				
Ad Size : 6.0000 Col. x 98 Agate Lines				
Section: CDA				
Reference #:				
Page: A26				
Process Colour		5.00	0.00	5.00
ZOOM		5.00	0.00	5.00
Ad Space		115.00	0.00	115.00

Issue Date : 06/26/2015
P.O. # :
Job #: R0011054781
Ad # : 2993300
Color: Full Process

SUB TOTAL : 125.00
H.S.T./G.S.T. : 6.25
P.S.T. : 0.00
INVOICE TOTAL : 131.25
PAYMENT : 0.00
ADJUSTMENT : 0.00

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

AMOUNT DUE : 131.25

H.S.T./G.S.T. Registration No. : [REDACTED]

Client Id. : [REDACTED]
Telephone : (604) 660-7301

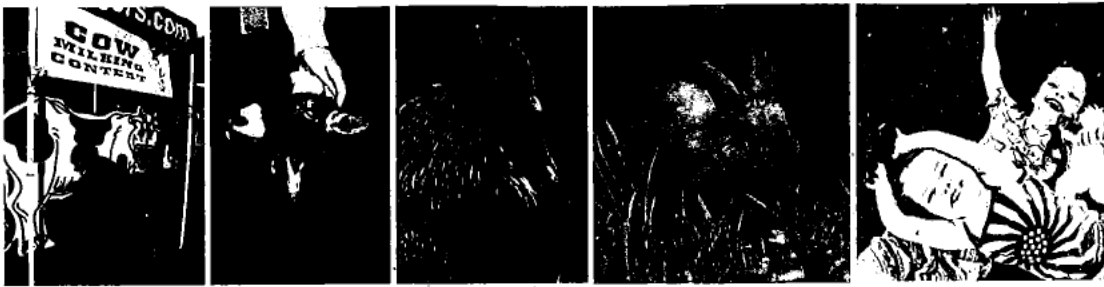
Invoice No. : BBYD00018179
Date : 06/30/2015

SUB TOTAL : 125.00
H.S.T./G.S.T. : 6.25
P.S.T. : 0.00
INVOICE TOTAL : 131.25
PAYMENT : 0.00
ADJUSTMENT : 0.00

RAJ CHOUHAN MLA
5234 RUMBLE STREET
BURNABY, BC V5J 2B6

AMOUNT DUE : 131.25

5400



Edmonds City Fair

Mr. Raj Chouhan MLA
5234 Rumble Street
Burnaby, BC V5J 2B6

Dear Raj

Thank you very much for helping us promote the 2015 City Fair and Classic Car show, by advertising in the Newsleader ad we had to promote the fair and car show. Although the weather did not co-operate as we would have liked, there still was a great turn out of people which was important.

Your share for the ad was \$500.00. Please make the cheque payable to Edmonds City Fair. You may send it in care of # [redacted] Burnaby BC [redacted]

Once again thank you for your continued support for this great community event

Yours truly
[redacted signature]

PAID
1966

5400



P.O. Box 683
Windsor ON
N9A 6N4

Toll-Free 800-300-1336
Free Fax 800-300-1379

<p>[REDACTED] BURNABY-NEW WESTMINSTER 5234 RUMBLE ST [REDACTED] BURNABY BC V5J 2B6 CANADA</p>	<p>Shipping Address MLA Raj Chouhan Burnaby-New Westminster 5324 Rumble street Burnaby, BC V5J 3V8 CANADA</p>
---	--

Invoice Number 4021948	Account No. [REDACTED]
Invoice Date June 24, 2015	Account Rep. [REDACTED]
Your Order No.	Our Order No. 10608986

Item 11" Balloons - Crystal Colours **Colours (Balloon,Trim):** Blue, Blue

Qty	Item #	Description	Unit \$	Price \$	Total \$
1,000	C9654-11-C	11" Balloons - Crystal Colours	0.2000	200.00	200.00
1	Set-Up Charge	Reorder Set-Up Charge	0.0000	0.00	0.00
		Freight		24.20	24.20
				Tax	26.90
					251.10

PAID
1962

Total Net	224.20
Total Tax	26.90
Grand Total	<u>251.10</u>
Total Due	<u>251.10</u>

Please ensure that payment is received by Jul 24 2015.

5400



EMPLOYMENT PROGRAMS
ENGLISH LANGUAGE CENTRES
FAMILY PROGRAMS
INTERPRETATION SERVICES
SETTLEMENT SERVICES
TRANSLATION SERVICES

Invoice #: 2015 Seniors Day – DC 255

Aug 05/15

Raj Chouhan
MLA Burnaby – Edmonds
5234 Rumble Street
Burnaby, BC V5J 2B7

Re: **Advertisement - MOSAIC of Seniors Multicultural Seniors Day**

This is an invoice for \$55, being the cost for one ad in the 2015 MOSAIC of Seniors Multicultural Seniors Day program.

Please make payment to MOSAIC, quote the invoice number above and send to:

MOSAIC
2nd Floor, 1720 Grant Street
Vancouver, BC V5L 2Y7

Thank you

1720 Grant St
Vancouver BC
Canada V5L 2Y7
Phone: 604 254 9626
Fax: 604 254 3932
www.mosaicbc.com

OVER 30 YEARS OF INTEGRATING IMMIGRANTS AND REFUGEES TO HELP BUILD A BETTER COMMUNITY

5440



Burnaby Edmonds Lions Club

Dear Raj Chouhan Re: Invoice 2015 - 2016 Membership Dues

Affiliated Fees for 2015 - 2016

\$150.00

Fees are due on June 30th, 2015 . We ask that you please provide payment at our next June 25th, 2015 meeting or send payment to the following address:

Burnaby Edmonds Lions Club

P O Box 54646

Kingsway Avenue

Burnaby BC V5E 4J6

We thank you for your continued support to the Burnaby Edmonds Lions Club.

Sincerely,



PAID
1983

Mission Statement of Lions International

"To create and foster a spirit of understanding among all people for humanitarian needs by providing voluntary service through community involvement and international cooperation"

From: [REDACTED]
Sent: August 19, 2015 12:58 PM
Subject: KINA memberships fee now due

Hi all,

My apologies for this late notice, but I have been away quite a bit this summer.

You are receiving this since the membership dues for your organization expired on June 31st.

We are now changing the memberships, so all memberships follow the calendar year January to December.

Therefore if you would like to renew, the dues for the period July - December is \$15.

This is half the yearly fee of \$30

I would be glad to visit your office to meet you and pick up your cheque in person if you like.
If so please reply and let me know what is a good time - I am available during the day.

Otherwise, please mail your cheque to:

[REDACTED]
Burnaby, [REDACTED]

Of course, if you no longer wish to be a member, kindly inform me.

Thanks in advance

[REDACTED]
KINA Treasurer

--

11

Vancouver Pride Society ✓
1080 Howe Street Suite 304
Vancouver BC V6Z 2T1

Invoice

Date	Invoice #
6/11/2015 ✓	1404 ✓

PAID
06/11/2015

Invoice To

██████████

NDP Official Opposition
Room 201, Parliament Bldg.
Victoria, BC.
V8V 1X4

Terms
Within 30 Days

Description	Qty	Rate	Amount
Full page ad in the Official Pride Guide GST On Sales	1	2,595.00 5.00%	2,595.00 129.75
<p><i>LEADERS PORTION OF SHARED AD:</i></p> <p>██████████ = 123.57</p> <p>██████████ = 6.18</p> <p><i>* PLEASE JV BALANCE OF INVOICE TO INDIVIDUAL MLA OFFICES, AS PER ATTACHED SPREADSHEET</i></p> <p><i>THANKS</i> ██████████</p>			
Payment by credit card.			\$129.75 was expensed
Total			CAD 2,724.75
Payments/Credits			CAD -2,724.75
Balance Due			CAD 0.00

Balances more than 30 days past due will be charged a fee of 2.5% per month.

GST/HST No. ██████████

Fax # 604-687-0965

Phone # 604-687-0955

AL AMEEN MEDIA INC ✓

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

RECEIVED

JUL 23 2015

Invoice

Invoice To

New Democrat Opposition Caucus
Room 201, Parliament Buildings
Victoria
BC
V8V 1X4

ID# _____

Referred to: _____

Date

Invoice #

17/07/2015

21452

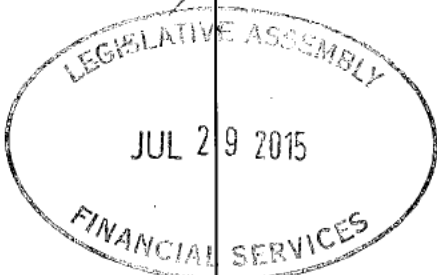
P.O. No.

Terms

Due Date

Account #

17/07/2015

Qty	Description	Rate	Amount
	CLR full page Ad	375.00	✓ 375.00
	GST On Sales	5.00%	✓ 18.75
			
	<p>LEADERS PORTION OF SHARED AD</p> <p>[REDACTED] = 46.88</p> <p>[REDACTED] = 2.34</p>		
	<p>* PLEASE IN BALANCE OF INVOICE TO INDIVIDUAL MLA OFFICES, AS PER ATTACHED SPREADSHEET * THX [REDACTED]</p>		
	GST/HST No.	[REDACTED]	[REDACTED]

Subtotal

✓ \$375.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

Total

\$393.75

Payments/Credits

\$0.00

Balance Due

\$393.75

\$49.22 was expensed



FIJIANA TRAVEL LTD

201A - 8356 - 120th St
Surrey, B.C. Canada. V3W 3N4

B/F.778.565.3454

P.604.327.1131

C. [REDACTED]

INVOICE:

22-Jul-15

License # [REDACTED]

SUE MARMELL (MLA)

DATE: **22/JULY 2015**

ARRANGEMENTS FOR **FDCC - MAGAZINE 2015** DEPARTING

QUANTITY	AIR	MISC	TAXES	TOURS	HOTELS	INSURANCE	ROUTING	CODE	UNIT PRICE	AMOUNT
							DESCRIPTION			
							AD-MAGAZINE 2015			1500.00

FOR OFFICE USE ONLY

A.A.R. _____

O.C. NET _____

REMARKS _____

INVOICE TOTAL **1500.00**

LESS DEPOSIT INVOICE # _____

BALANCE DUE DATE _____ **1500.00**

CREDIT CARD # _____ EXP. DATE _____ AMT. \$ [REDACTED]

CASH AMT. \$ _____ CHEQUE AMT. \$ _____

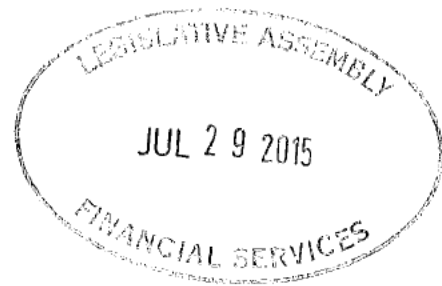
DEPOSIT IS NON-REFUNDABLE, WE HIGHLY RECOMMEND FLIGHT CANCELLATION AND MEDICAL INSURANCE \$100.00 was expensed

LEADER'S PORTION OF SHARED AD

[REDACTED] = 1,000.-

[REDACTED] = 0

* PLEASE JV BALANCE OF INVOICE TO INDIVIDUAL MLA OFFICES, AS PER ATTACHED SPREADSHEET.



Canada Times ✓

Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

RECEIVED
JUL 23 2015
New Democrat Caucus

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6 ✓

Invoice # 1238 ✓
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: 'New Democrat Opposition Caucus'

Attn: [REDACTED] Communications officer / [REDACTED]
Communication Assistant

Address: Room 201, Parliament Building Victoria BC

Ph: [REDACTED]

Item	Description	Amount
------	-------------	--------

½ page color Eid ad		\$300.00
---------------------	--	----------



GST# [REDACTED]	Deposit:
	\$300.00
	S/Total:

Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$15.00

Total: \$315.00 ✓

\$39.37 was expensed

Remarks:

LEADERS PORTION OF SHARED AD
= 37.50
= 1.91

✓ July 10, 2015

(Date)

* PLEASE JV BALANCE OF INVOICE TO INDIVIDUAL MLA OFFICES AS PER ATTACHED SPREAD SHEET *

(Signature)

TMX [REDACTED]

THE MIRACLE

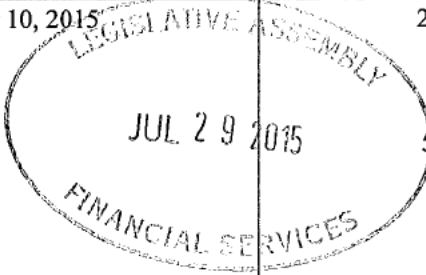
RECEIVED
JUL 23 2015
New Democrat Caucus

Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400 ✓
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

New Democrat Official Opposition
 C/O: [REDACTED] ✓
 Room 201, Parliament Buildings,
 Victoria BC, V8V 1X4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
✓ 12/07/2015	15217 ✓	[REDACTED]	[REDACTED]	30 Days	11/08/2015
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad For Issue # 392- July 10, 2015		275.00	275.00	
	EID MUBARAK 2015 Leader, BC Official Opposition GST On Sales		5.00%	13.75	
					
<p>LEADERS PORTION OF SHARED AD [REDACTED] = \$34.38 [REDACTED] = \$1.74</p>					
<p>* PLEASE JV BALANCE OF INVOICE TO INDIVIDUAL MLA'S OFFICES, AS PER ATTACHED SPREADSHEET * Tmp [REDACTED]</p>				<p>\$36.09 was expensed</p>	
Thank You For Your Business GST # [REDACTED]				Subtotal	\$275.00
Please make cheques out to: Miracle Media Group Inc Balance Due \$288.75				GST/HST	\$13.75
				Total	\$288.75



大溫哥華台灣同鄉會

GREATER VANCOUVER TAIWANESE CANADIAN ASSOCIATION

7663 Nanaimo St., Vancouver, B.C. Canada V5P 4M6
 Tel: 604-688-3738 Web-site: www.taiwanus.net/gvtca

INVOICE

Date	Invoice #
25/07/2015	803028

BILL TO
John Horgan

SHIP TO

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
booklet sponsorship	ads in festival booklet	1		\$350.00	\$350.00
<p><i>OPPOSITION LEADERS SHARE:</i></p> <p>[REDACTED]</p> <p><i>PLEASE JV EACH TO [REDACTED] AND [REDACTED] AS PER ATTACHED</i></p> <p style="text-align: center;">31.82</p> <p style="text-align: center;"><small>\$31.82 was expensed</small></p> <p style="text-align: center;">LEGISLATIVE ASSEMBLY AUG 19 2015 FINANCIAL SERVICES</p>					
By Cheque, payable to GVTCA				Total Value CAD	\$350.00



Invoice

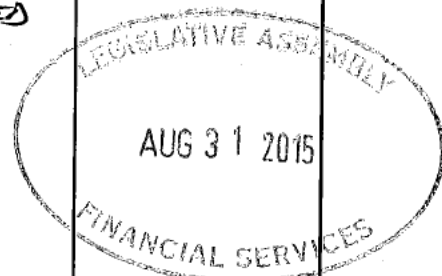
Date	Invoice #
2015-08-17 ✓	13 2590 ✓

8 Avenue
 BC V4C 3W8
 8-706-5944
 editor@communitytimescanada.com

Invoice To
New Democrat Official Opposition BC Vancouver, BC Canada

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: Aug 14, 2015 Half Page Ad for Independence Day Greeting <i>HEADER'S PORTION:</i>  = 37.53 = 1.88 * PLEASE JV THE BALANCE TO 7 MLAS, AS PER THE ATTACHED SPREAD SHEET. 	300.00	300.00



Sales Tax Summary

GST@5.0%	15.00
Total Tax	15.00

Total

\$315.00

GST/HST No. 

\$39.37 was expensed

Invoice

Date	Invoice #
8/18/2015 ✓	2537 ✓

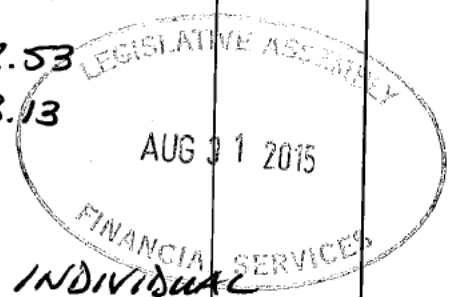
Phone # 1-866-452-9889
 Fax # 604-503-0841
 E-mail info@sachdiawaaz.ca
 Web Site www.sachdiawaaz.ca

Invoice To

New Democrat Official Opposition
 Room 201 - Parliament Buildings
 Victoria, BC
 V8V 1X4

P.O. No.	Terms
	Net 15

Quantity	Item	Description	Price Each	Amount
1.00	Half-Page Full Color	AD DESCRIPTION: Greetings ad for India/Pakistan Independence Days, 2015. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: August 14, 2015. RATE: \$900.00 DISCOUNTED RATE: \$500.00 <i>LEADER'S PORTION:</i> [REDACTED] = 62.53 [REDACTED] = 3.13 * PLEASE JV BALANCE TO INDIVIDUAL CONSTITUENCY OFFICES AS PER ATTACHED SPREADSHEET [REDACTED]	500.00	500.00T



Subtotal \$500.00
GST/HST \$25.00
Sales Tax Total \$25.00

Total	\$525.00
--------------	-----------------

GST/HST No. [REDACTED]

Due Date: 9/2/2015

\$65.62 was expensed

AL AMEEN MEDIA INC. ✓

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice

Invoice To

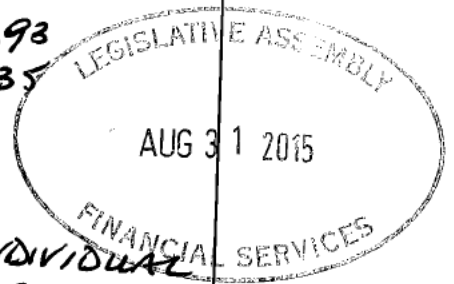
ATTN: [REDACTED]

New Democrat Opposition Caucus
Room 201, Parliament Buildings
Victoria
BC
V8V 1X4

Date	Invoice #
14/08/2015 ✓	21518 ✓

P.O. No.	Terms	Due Date	Account #
		14/08/2015	

Qty	Description	Rate	Amount
	CLR full page Ad	375.00	375.00
	GST On Sales	5.00%	18.75
	<i>LEADER'S PORTION</i>		
	[REDACTED] = 46.93		
	[REDACTED] = 2.35		
	<i>* PLEASE JV BALANCE TO INDIVIDUAL CONSTITUENCY OFFICES AS PER ATTACHED SPREADSHEET</i>		
	GST/HST No. [REDACTED]		



\$49.21 was expensed

Subtotal	\$375.00
Total	\$393.75
Payments/Credits	\$0.00
Balance Due	\$393.75

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.



102-9360 - 120th STREET
 SURREY, BC .V3V 4B9
 Phone : 604-502-6100
 Fax: 604-501-6100
 Email:
 accounts@voiceonline.com
 GST #

Voice Communications Ltd.

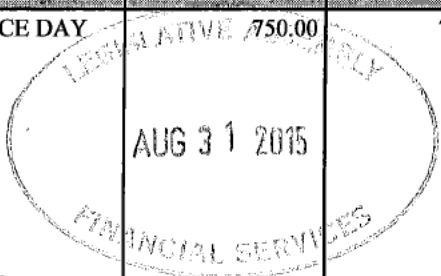
Invoice

Invoice To
 NEW DEMOCRAT OFFICIAL OPPOSITION
 [REDACTED]
 ROOM 201 - PARLIAMENT BUILDING
 VICTORIA, BC, V8V 1X4

Date	Invoice #
15/08/2015 ✓	9102 ✓

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	15/08/2015	INDIA/PAKISTAN 2015 INDEPENDENCE DAY GREETINGS	750.00	750.00
			<p><i>LEADER'S PORTION:</i></p> <p>[REDACTED] = 93.75</p> <p>[REDACTED] = 4.69</p> <p>* PLEASE JV BALANCE TO INDIVIDUAL CONSTITUENCY OFFICES AS PER ATTACHED SPREADSHEET</p> <p>[REDACTED]</p>		



Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50

Total	\$787.50
--------------	----------

GST/HST No. [REDACTED]

Customer Total Balance	\$787.50
-------------------------------	----------

\$98.44 was expensed

Canada Times ✓

Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1264 ✓
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: 'New Democrat Opposition Caucus'

Attn: [REDACTED] Communications officer [REDACTED]
Communication Assistant

Address: Room 201, Parliament Building Victoria BC

Ph: [REDACTED]

Item	Description	Amount
	½ page color Independence Day ad	\$275.00

GST# [REDACTED]

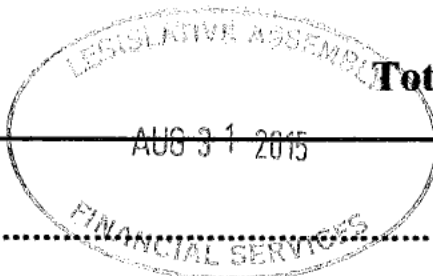
Deposit:
\$275.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$13.75
.....

Total: \$288.75



\$36.09 was expensed

Remarks:

August 14, 2015 ✓

(Date)

[REDACTED SIGNATURE]

(Signature)

LEADER'S PORTION

[REDACTED] = 34.40
[REDACTED] = 1.72

* PLEASE JV BALANCE TO INDIVIDUAL CONSTITUENCY
OFFICES AS PER ATTACHED SPREADSHEET

[REDACTED]

5500



Thank You for Your Order

For complete details, including estimated tax and shipping information, keep an eye out for an email from Staples at raj.chouhan.mia@leg.bc.ca with your complete order details. For items being picked up, please don't go to the store yet. We'll send you an email when it's ready for pick up. If you have any questions about your order, please visit our Help Centre.

Order number 1: 5409208178
Order date: July 15, 2015

You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.

Deliver to: [Redacted] 5234 Rumble St, Burnaby, BC V5J2B6

Expected Delivery : 1 Business Day

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
746393	Jergens® Fine Liquid Hand Wash, White Tea, 287mL	\$4.96 Each	2.0	-\$1.02	Price: \$9.92
45717	One Step Hand Sanitizer	\$3.96 Each	3.0	-\$1.22	Price: \$11.88
512221	Hammermill Colour Laser Glossy Paper, 8-1/2" x 11", 300/Ream	\$17.59 300 Sheets/Ream	1.0	-\$1.81	Price: \$17.59
619851	Staples® Large Kitchen Garbage Bags, 100-Pack	\$10.34 100 Pack	1.0	-\$1.06	Price: \$10.34
37363	Staples® Envelopes Kraft Catalogue, 10" x 13", 100/Box - Gummed	\$14.99 100/Box	1.0	-\$1.54	Price: \$14.99
917698	Scotties® Facial Tissue, 6-Pack	\$7.96 6-Pack	1.0	-\$0.82	Price: \$7.96
937955	Bounty Select-A-Size Paper Towel, Giant Size	\$29.96 12 Rolls/Pack	1.0	-\$3.08	Price: \$29.96
382692	HP® Office Copy Paper, 20 lb., 8-1/2" x 11", Case	\$43.26 5000 Sheets/Case	1.0	-\$4.45	Price: \$43.26

Billing Address

[Redacted Billing Address]

(604) 660-7301

Subtotal:	\$145.90
Coupons:	-\$15.00
Estimated GST (or HST):	\$6.55
Estimated PST:	\$9.16
Shipping:	Free
Total:	\$146.61
Remaining Balance:	\$146.61
Remaining Balance will be applied to following:	
Mastercard Credit Card ending in [Redacted]	

If you have any questions or concerns about your order, please call 1-877-360-8500 or email bd.website@orders.staples.com

Important information concerning coupons and sales tax can be found at: [coupons and sales tax](#)

The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: [return policy](#).

For complete order details like sales tax, shipping info and Software Download Instructions, keep an eye out for an email from Staples at the address above. You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.

Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.

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5500

**LONDON
DRUGS**

LD KINGSWAY 604 448 4806
LOOKING FOR WORK? www.londondrugs.com

CELLOS			5.99	I
CELLOS			5.99	I
**** TAX	1.44	BAL	13.42	
VF MasterCard			13.42	
XXXXXXXXXXXX [REDACTED]				
AUTH: 03112B				
CHANGE			.00	
(P)ST	.84			
(G)ST	.60			
7/02/15	[REDACTED]	0006 15 0145	53098	
(B)OTH = G.S.T. + P.S.T.				
LONDON DRUGS LIMITED GST # [REDACTED]				

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #6
4970 KINGSWAY
BURNABY, BC
V6H 2E2

CASH REG.: 015 EMPLOYEE: 53098 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$13.42

MasterCard PURCHASE

07/02/15 [REDACTED] AUTH: 03112B
REFERENCE: 66207602 0015510530 T

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0006 015 53098 0145

*** CARDHOLDER COPY ***

1-888-234-3634

5500

6/30/2015 [REDACTED] [REDACTED]
Trans:230239 040103023-575001

Transaction Receipt/Releve De Transaction
Buck or Two Plus # 575
4700 Kingsway
Burnaby, BC V5H 4M1

MERCHANT ID: 030000091176
TERM ID: 001

SALE

***** [REDACTED]
DEBIT ENTRY METHOD: CHIP
ACCT TYPE: CHEQUING

DATE: 06/30/2015 TIME: [REDACTED]

INV#: 230239 APPR CODE: 008273
TRACE: 00289706
RETRIEVAL #: 00000000

AMOUNT \$ 13.44
TOTAL \$ 13.44

THANK YOU

Application Label: INTERAC
AID: A0000002771010
TVR: 8080008000
TST: 6800
mag: CD: 00

Customer Copy/Copie Client
Trans:230239 040103023-575001
HST # [REDACTED]

This receipt is required for an exchange
within 15 days of purchase.
Merchandise must be in original package

THANK YOU & COME BACK

BUCK OR TWO PLUS # 575
4700 Kingsway
Burnaby, BC V5H 4M1
604-436-2575

6/30/2015 [REDACTED] [REDACTED]

Balloon Pump. pbh 4 As \$3.00 T12
Balloon Pump. pbh 4 As \$3.00 T12
Balloon Pump. pbh 4 As \$3.00 T12
Balloon Pump. pbh 4 As \$3.00 T12

SUB TOTAL \$12.00
GST \$0.60
PST \$0.84

TOTAL \$13.44
Debit card \$13.44
Auth# 008273, Ref# 0000010

Item count: 4
Trans:230239 040103023-575001
HST # [REDACTED]

This receipt is required for an exchange
within 15 days of purchase.
Merchandise must be in original package

THANK YOU & COME BACK

5500

7-ELEVEN
7600 ROYAL OAK AVE.
BURNABY BC V5J 4K3
6044357152
STORE#: 25292
GST# [REDACTED]
MEATBALL KEBABS 3/\$5.00
DAY AND NIGHT!!

1 Drywrl'd2% MikCtn 1L 3.09
1 Drywrl'd Creamo 237ml 1.89
SUBTOTAL 4.98
TOTAL DUE 4.98
IMPRINT 4.98

**** REPRINT ****
T#02 OP06 TRN4903 08/05/2015 [REDACTED]

7-ELEVEN #25292 D2821
7600 ROYAL OAK AVE
BURNABY, BC V5J 4K3
6044357152

TERM ID: U0280545 BATCH#: 029
SHIFT#: 002

Sale

INVT: 000000021 Proximity
INTERAC
Account Type: DEFAULT SE01: 029001001021
Application Label: INTERAC
AID: A0000002771010
TVR: 00 00 00 00 00
TSI: 28 00
***** [REDACTED]

Total: CAD\$ 4.98

APPROVED 009697
001/00

05-Aug -15 [REDACTED]

THANK YOU

5500

IMPERIAL TROPHIES
#180 - 5489 Byrne Road
Burnaby, B.C. V5J 3J1
Tel: 604 435-0064 Fax: 604 435-0100
Email: imperialtrophies@telus.net
GST# [REDACTED] / PST # [REDACTED]

INVOICE

Invoice Number: 86768
Issue Date: 6 August 2015
Due Date: 5 September 2015
Ship By: Pickup

CASH SALE
Raj Chouhan, MLA
5234 Rumble Street
Burnaby, BC V5J 2B6

Qty	Item	Description	Unit Price	Total
4		Badge - Gold/Black w/ Magnet	\$6.95	\$27.80
			Subtotal	\$27.80
			GST / PST	\$3.34
			Total Amt	\$31.14
			Balance Due	<u>\$31.14</u>

[REDACTED]
Constituency Assistant

Raj Chouhan, MLA
Burnaby-Edmonds

Product Received By: _____
PLEASE PRINT

Thank you for your business.
TERMS - Net 30 days



**BRITISH
COLUMBIA**

5180
BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000147

RAJ CHOUHAN, MLA
BURNABY EDMONDS CONSTITUENCY
5234 RUMBLE ST
BURNABY BC V5J 2B6

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.78 /EA	8.58	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G
7777000600	Parcels Mailed	1 EA	10.75 /EA	10.75	G
	Fuel Surcharge %		4.50 %	0.48	

Subtotal			24.77
GST/HST # [REDACTED]	5.000 %	24.77	1.24
Total (CAD)			<u>26.01</u>

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**BRITISH
COLUMBIA**

5180
BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000149

RAJ CHOUHAN, MLA
BURNABY EDMONDS CONSTITUENCY
5234 RUMBLE ST
BURNABY BC V5J 2B6

Invoice	
Document Number	Date
[REDACTED]	31-Aug-2015
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	16 EA	0.78 /EA	12.48	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
7777000300	(Jul/15)-Flats Mailed	3 EA	2.48 /EA	7.44	G

Subtotal 22.40
GST/HST # [REDACTED] 5.000 % 22.40 1.12

Total (CAD)

23.52

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**BRITISH
COLUMBIA**

5180
BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000157

RAJ CHOUHAN, MLA
BURNABY EDMONDS CONSTITUENCY
5234 RUMBLE ST
BURNABY BC V5J 2B6

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	
[REDACTED]	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	14 EA	0.78 /EA	10.92	G
7777000300	Flats Mailed	86 EA	2.48 /EA	213.28	G
7777000800	Packages Mailed	2 EA	5.36 /EA	10.72	G

Subtotal				234.92	
GST/HST # [REDACTED]	5.000 %		234.92	11.75	
Total (CAD)				246.67	

PAID
1463

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

5200

Cleaning

INVOICE

SOLD TO:
Raj Chouhan, MLA
5234 Rumble St
Burnaby, BC V5J 2B6

INVOICE DATE | September 28, 2015

[Empty rectangular box]

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning October 2nd 2015	45.00	\$45.00
		SUBTOTAL	45.00
			\$45.00
DIRECT ALL INQUIRIES TO: [Redacted]		MAKE ALL CH PAYABLE TO: [Redacted]	PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!

5200-7

Cleaning

INVOICE

SOLD TO:

Raj Chouhan, MLA
5234 Rumble St
Burnaby, BC V5J 2B6

INVOICE DATE June 30, 2015

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning 10-Jul	45.00	\$45.00
		SUBTOTAL	45.00
			\$45.00
			PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:



email: someone@somename.com

MAKE ALL CH PAYABLE TO:



THANK YOU FOR YOUR BUSINESS!

PAID
1958

5200

Cleaning

INVOICE

SOLD TO:
Raj Chouhan, MLA
5234 Rumble St
Burnaby, BC V5J 2B6

INVOICE DATE | September 4, 2015

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning Septembr 4th 2015	45.00	\$45.00
		SUBTOTAL	45.00
			\$45.00

DIRECT ALL INQUIRIES TO:



email: someone@somename.com

MAKE ALL CH PAYABLE TO:



\$45.00
PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!

5200

Cleaning

INVOICE

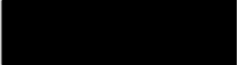
SOLD TO:
Raj Chouhan, MLA
5234 Rumble St
Burnaby, BC V5J 2B6

INVOICE DATE August 11, 2015



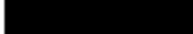
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning August 21st	45.00	\$45.00
		SUBTOTAL	45.00
			\$45.00
			PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:



email: someone@somename.com

MAKE ALL CH PAYABLE TO:



THANK YOU FOR YOUR BUSINESS!

5200

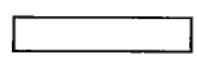
Cleaning

INVOICE

SOLD TO:

Raj Chouhan, MLA
5234 Rumble St
Burnaby, BC V5J 2B6

INVOICE DATE July 23, 2015



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning July 24th	45.00	\$45.00
		SUBTOTAL	45.00
			\$45.00

DIRECT ALL INQUIRIES TO:



email: someone@somename.com

MAKE ALL CH PAYABLE TO:



PAY THIS AMOUNT \$45.00

THANK YOU FOR YOUR BUSINESS!

5200

Cleaning

INVOICE

SOLD TO:

Raj Chouhan, MLA
5234 Rumble St
Burnaby, BC V5J 2B6

INVOICE DATE July 30, 2015

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning 07-Aug	45.00	\$45.00
		SUBTOTAL	45.00
			\$45.00

DIRECT ALL INQUIRIES TO:



email: someone@somename.com

MAKE ALL CH. PAYABLE TO:



PAY THIS AMOUNT

\$45.00

THANK YOU FOR YOUR BUSINESS!

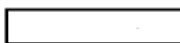
5200

Cleaning

INVOICE

SOLD TO:
Raj Chouhan, MLA
5234 Rumble St
Burnaby, BC V5J 2B6

INVOICE DATE | September 14, 2015



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning September 18th	45.00	\$45.00
		SUBTOTAL	45.00
			\$45.00

DIRECT ALL INQUIRIES TO:
[REDACTED]

MAKE ALL CH PAYABLE TO:
[REDACTED]

PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!

5140

Buy-Low #88867
7641 Royal Oak Avenue
Burnaby, BC
(604) 432-7270

GST# [REDACTED]

Date: 06/30/2015 Time: [REDACTED]
Trans #: 11612718133 Register: 002
Type: SAL Cashier: 112

**** Grocery ****

W.F MARSHMALLOWS PROMO	0.00	D
Savings -2.49		
LECLERC COOKIES	7.00	D
2 @ /\$3.50/EA		
PARTY ICE	5.98	
2 @ /\$2.99/EACH		

GST# [REDACTED]

Sub-Total: \$12.98

Total Amount: \$12.98

MCARD \$12.98

Total Tendered: \$12.98

Thank you for shopping
Buy-Low Foods Royal Oak!
To join our team
email resume to
people@buy-low.com

Payment Record

Terminal: BL67EC02
Ref #: 116127181330
Lane: 002 Cashier: 112
Date: 2015/06/30 Time: [REDACTED]

TransType	PURCHASE
CardType	MASTERCARD
Card#	XXXXXXXXXXXX [REDACTED]
EntryMode	PROXIMITY

Amount: 12.98

Total: 12.98

ACI/ISO: 001 /00
Sequence #: 312001001035

APPROVED 09434B

CUSTOMER COPY

5140

PATSORN HOLDINGS LTD.
7413 EDMONDS ST
BURNABY BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2015/07/19
TIME 7832 [REDACTED]
RECEIPT NUMBER
C84135598-001-001-019-0

PURCHASE
AMOUNT \$16.70
TIP \$2.00
TOTAL

\$18.70

INTERAC
A0000002771010
BCF2DAFCD60730E7
8080008000-6800
F051542EB01AC4C1

APPROVED
AUTH# 000714 00-001
THANK YOU

CARDHOLDER COPY

5140

JULES CAFE
5205 RUMBLE ST
BURNABY BC

REG 07-31-2015 [REDACTED] 000057

H/SAND	\$5.25
H/SAND	\$5.25
FRIES	\$2.50
FRIES	\$2.50
GST	\$0.78
DEBIT CR	\$16.28

THANK YOU

JULES CAFE
5205 RUMBLE ST
BURNABY, BC V5J 2B7
TEL (604) 430-0340

TERM ID: A4320571 BATCH#: 197
SHIFT#: 002

Sale

INV#: 0000000020
INTERAC Chip
Account Type: Chequing SE00:197001001020
Application Label: INTERAC
AID: A000000271010
TVR: 00 00 00 00 00
TSI: 68 00

***** [REDACTED] *****
Amount: \$ 16.28
TIP: \$ 2.00

=====
Total: CAD\$ 18.28

APPROVED 004934
001/00
31-Jul-15 [REDACTED]

THANK YOU

5140

RCL SOUTH BURNABY BRANCH 63 13
5289 GRIMMER ST
BURNABY, BC

Term ID: 28787939

Purchase

XXXXXXXXXX [REDACTED] Chequing
INTERAC Entry Method: C

Total: \$ 17.59

2015/07/21

Seq #: 001-064010-0

Appr Code: 007182

Resp Code: 00/001

INTERAC
6060000271010
52 FA E3 EF 28 29 A2 C4
80 80 00 80 00
68 00
9D 47 07 0E 8D 7A E3 01

APPROVED
Thank You

Customer Copy

CHECK # 192205 DATE 7/21/15
NAME [REDACTED] TIME [REDACTED]

=====

-- BAR : AM BAR --

ITEMS ORDERED AMOUNT

1 VEGGIE BURGER 9.25

1 TUES. BURGER 7.50

SUBTOTAL 16.75
GST 0.84

TOTAL DUE 17.59

5140

INDIAN BOMBAY BISTRO L
7550 6TH STREET V3N3M3
BURNABY BC
22766923

|||| PURCHASE ||||

07-02-2015
Acct # [REDACTED] C
Exp Date ' / ' Card Type VI
Name: RAJ CHOUHAN
A0000000031010 VISA CREDIT

Trace # 930004 Operator 888
FS2276692301

Inv. # 9327
Auth # 096488 RRN 001670004

Purchase \$94.50
Tip \$14.18
Total \$108.68

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

5140

JULES CAFE
5205 RUMBLE ST
BURNABY, BC V5J 2B7
TEL (604) 430-0340

TERM ID: A4320571

BATCH#: 185
SHIFT#: 002

Sale

INVT: 000000021
VISA

Chip
SE01:185001001021

Application Label: VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: F8 00
XXXXXXXXXX [REDACTED]

Amount: \$ 12.10
Tip: \$ 1.82

=====
Total: CAD\$ 13.92

APPROVED 068915
001/00 [REDACTED]

17-Jul -15

CUSTOMER COPY
THANK YOU

5140

JULES CAFE

5205 RUMBLE ST

BURNABY, BC V5C 2E7
TEL (604) 430-0340

TRN ID: A4320571

BATCH#: 1
SHIFT#: 002

Sale

INVT: 000000018

INTERAC Chip

Account Type: Chequing SEQ#: 167001001018

Application Label: INTERAC

ATD: A0000002771010

TVR: 00 00 00 00 00

TSI: 68 00

Amount: \$ 20.48

Tip: \$ 2.00

Total: CAD\$ 22.48

APPROVED 005687
001/00

26-Jun -15

THANK YOU

5140

REAL CANADIAN Superstore*

RCSS - 1301 Lougheed Highway V3K 6P9
(604) 520-8339
Big on Fresh, Low on Price

Welcome #
Card#: *****

21-GROCERY		
06J41000184	FRITO LAY MULTPK	GHRJ 12.99
SUBTOTAL		12.99
G-GST 5%	12.99 @ 5.000%	0.65
TOTAL		13.64

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 0259820
 Superstore
 1301 Lougheed Highway
 Coquitlam BC
 STORE 01519 TERM 20151910C
 SLIP # 696900 REG 10
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # ***** EXP **/**
 MASTERCARD
 REF # AUTH # RESP 001
 594001001215 01390B ISO 00
 DATE TIME AMOUNT
 06/30/2015 \$ 13.64
APPROVED

No Signature Required

CREDIT TN

13.64

PC Plus
Balance Unavailable

Please call our PC Plus member services at 1-855-6PC-Plus



 GST # [REDACTED]
 THANK YOU FOR SHOPPING RCSS
 MANAGER NAME [REDACTED]
 Thank You, Come Again!
 USE YOUR PCF CARD
 TO COLLECT POINTS!!
 REDEEM HERE FOR FREE GROCERIES
 2015/06/30

320

 TELL US HOW WE DID TODAY!
 MONTHLY CHANCES TO WIN \$5000
 VISIT WWW.STOREOPINION.CA
 OR CALL 1-877-234-2322
 SEE CUSTOMER SERVICE DESK FOR FULL
 CONTEST RULES OR WWW.STOREOPINION.CA
 CODE: [REDACTED]

10 6969

5140

JULES CAFE
5205 RUMBLE ST
BURNABY, BC V5J 2B7
TEL (604) 438-0348

TERM ID: A4320571 BATCH#: 163
SHIFT#: 002

Sale

INV#: 000000006
INTERAC
Account Type: Checking Chip
AID: A0000002771010
TVR: 00 00 00 00 00
TSI: 68 00

Amount: \$ 14.70
Tip: \$ 2.00

Total: CAD\$ 16.70

APPROVED 000500
001/00

22-Jun-15

THANK YOU

5140

RIVERWAY CLUBHOUSE
9001 BILL FOX WAY
BURNABY BC

CARD *****
CARD TYPE VISA
DATE 2015/08/11
TIME 0329
SERVR ID 1073
CHECK # 138309
TABLE # 7B
RECEIPT NUMBER
CB2024397-001-246-003-0

PURCHASE
AMOUNT \$29.30
TIP \$4.70
TOTAL

\$34.00

VISA CREDIT
A0000000031010
9642B1A5EA17EE02
0000008000-E800
0AE9E6DF235671C9
0000008000-F800

APPROVED

AUTH# 008858 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

5140

CITY OF BURNABY -
RIVERWAY CLU
9001 BILL FOX WAY
BURNABY BC

CARD *****
CARD TYPE VISA
DATE 2015/06/17
TIME 4963
SERV ID 1045
CHECK # 126678
TABLE # 83
RECEIPT NUMBER
CB2024397-001-196-028-0

PURCHASE
AMOUNT \$21.00
TIP \$3.15
TOTAL

\$24.15

VISA CREDIT
A0000000031010
FDA90153783D6B24
000008000-E800
CFD88852F3DA73C1
000008000-F800

APPROVED

AUTH# 096602 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

5260



RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC ltd)
 phone: 604-874-7283 fax: 604-874-7252
 Info@recyclingalternative.com - www.recyclingalternative.com

INVOICE

Invoice No.	0000042979
Page	Page 1 of 1
Date	Jul-31-15
Customer No.	
Site No.	0
Reference	

Bill To:

Raj Chouhan, MLA
 5234 Rumble St.
 Burnaby, BC V5J 2B6

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$32.36	TOTAL AMOUNT DUE	\$32.36
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$32.36
	Payments :				\$32.36
	Adjustments :				\$0.00
	Raj Chouhan, MLA 5234 Rumble St, Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Jul - 31	Recycling Collection Service Jul 01/15 - Jul 31/15		\$26.80	1.00	\$26.80
Jul - 31	Fuel & Energy Surcharge				\$4.02
	SITE TOTAL				\$30.82
	GST at 5.000% on \$30.82				\$1.54

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$32.36	\$0.00	\$0.00	\$0.00	\$32.36

CURRENT INVOICE	\$32.36
-----------------	---------

Effective Sep 1, 2015 there will be a fee increase of 7% reflecting 3.5% for the last 2 years. Please contact us for questions regarding your service rates.

5260



RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC ltd)
phone: 604-874-7283 fax: 604-874-7252
info@recyclingalternative.com - www.recyclingalternative.com

INVOICE

Invoice No.	0000042153	
Page	Page 1 of 1	
Date	Jun-30-15	
Customer No.		
Site No.	0	
Reference		

Bill To:

Raj Chouhan, MLA
5234 Rumble St.
Burnaby, BC V5J 2B6

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$32.36	TOTAL AMOUNT DUE	\$32.36
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$32.36
	Payments :				\$32.36
	Adjustments :				\$0.00
	Raj Chouhan, MLA 5234 Rumble St, Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Jun - 30	Recycling Collection Service Jun 01/15 - Jun 30/15		\$26.80	1.00	\$26.80
Jun - 30	Fuel & Energy Surcharge				\$4.02
	SITE TOTAL				\$30.82
	GST at 5.000% on \$30.82				\$1.54

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$32.36	\$0.00	\$0.00	\$0.00	\$32.36

TOTAL INVOICE AMOUNT	\$32.36
----------------------	---------

Payment Net 15

PAID
1969

5260



RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC ltd)
 phone: 604-874-7283 fax: 604-874-7252
 info@recyclingalternative.com - www.recyclingalternative.com

INVOICE

Invoice No.	000044485	
Page	Page 1 of 1	
Date	Aug-31-15	
Customer No.		
Site No.	0	
Reference		

Bill To:

Raj Chouhan, MLA
 5234 Rumble St.
 Burnaby, BC V5J 2B6

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$34.63	TOTAL AMOUNT DUE	\$34.63
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$32.36
	Payments :				\$32.36
	Adjustments :				\$0.00
	Raj Chouhan, MLA 5234 Rumble St, Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Aug - 31	Recycling Collection Service Aug 01/15 - Aug 31/15		\$28.68	1.00	\$28.68
Aug - 31	Fuel & Energy Surcharge				\$4.30
	SITE TOTAL				\$32.98
	GST at 5.000% on \$32.98				\$1.65

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE
\$34.63	\$0.00	\$0.00	\$0.00	\$34.63	\$34.63

5160

INVOICE FROM

Leopard Print Communications

9101 146th Street
Surrey, BC V3R 7N3
phone: 604-498-4357
email: leopardprint@shaw.ca

INVOICE # 1532

Customer Info:

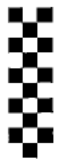
Raj Chouhan MLA, Burnaby Edmonds
Attention: Raj Chouhan
5234 Rumble Street
Burnaby, BC V5J 2B6

Date: 2015-08-11
Please pay amount **due upon receipt**.

<u>Work Performed</u>	<u>Fee</u>
Graphic Design - Name Badge: [REDACTED]	\$15.00
Coordinate production orders for name badges	\$25.00
<hr/>	
Subtotal Amount	\$40.00
GST	\$2.00
<hr/>	
Total Amount Due	\$42.00

Thank you for your business. Please make cheque payable to Leopard Print Communications.

GST # [REDACTED] PST # [REDACTED]



5130



939 Eglinton Avenue East, Suite 201, Toronto, Ontario M4G 4H7

DATE: October 9, 2015

Dear [Redacted]

Fax Number 6046607304

As per your request, please find a detailed summary of the costs associated with your recent order of cheques / accessories for:

RAJ CHOUHAN, MLA CONSTITUENCY OFFICE

ITEM / DESCRIPTION	QUANTITY	TOTAL
CHEQUES	400	\$ 117.41
ENVELOPES		\$
BINDER		\$
LOGO		\$
DEPOSITS		\$
DEPOSIT BAGS		\$
OTHER ITEMS		\$
		\$
		\$
	SHIPPING	\$ 13.66
	SUB TOTAL	\$ 131.07
G.S.T./H.S.T. Registration # [Redacted] (D+H Limited Partnership)	G.S.T./H.S.T.	\$ 6.55
P.S.T./Q.S.T. Registration # [Redacted] (D+H Limited Partnership)	P.S.T./Q.S.T.	\$ 9.17
	TOTAL	\$ 146.79

For receipt purposes only. PLEASE DO NOT REMIT PAYMENT!

If further assistance is required, please contact our Customer Service Department at: 1-800-268-7862

CSR: [Redacted]

Print Reset

Reimbursement Form

Raj Chouhan, MLA

Payee: Raj Chouhan

Date:

March 30

Cheque #:

1919

Itemized Expenses

TXN DATE	DESCRIPTION	COST	
March 6/15	Ag/2 sweets - for Gilley temple parade	39.00	5300.
March 20/15	Cactus club - Meeting Bargaining	41.06	5140

\$ 84.06
Don't forget to attach receipts!

Should have been

\$ 80.06

- June 30/15

The overpayment of \$4 in March was found in this reporting period. The \$4 will be recouped in July.

[Redacted Signature]

Payee Signature

[Redacted Signature]

Approval Signature

- Sep 30/15
\$4 over payment was deposit into account on July 22nd in Category 5140.