

McMosa Industries Ltd.

6325 Beresford Street
Burnaby, BC
V5E 1B3

5300

Invoice

Date	Invoice #
04/12/2015	7073

Invoice To
Raj Chouhan M.L.A. 5234 Rumble Street Burnaby BC Tel: 604 660 7301

Terms	Due Date
	04/12/2015

Description	Qty	Rate	Amount
SAMOSA POTATO MINI	400	0.44	176.00
Total			\$176.00
Payments/Credits			\$0.00
Balance Due			\$176.00

Phone #	Fax #	E-mail
604 432 7554	604 430 1455	mcmosa@telus.net

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

5320

INVOICE

Sold To : RAJ CHOUHAN
OFFICE : NDP CAUCUS
Address : 5234 RUMBLE ST
:
City : BURNABY, British Columbia
Postal Code : V5J2B6

Station : 1
Date/Time : Nov-20-2015 [REDACTED]
Invoice # : 27421
Home Phone : (250) -
Work Phone : (604) 660-7301
Cashier : 9

Stock #	Description	Qty	Price	Sold Ext
1296	MLA CUSTOM 2015	20	13.39	267.80

SUBTOTAL: 267.80
 GST: 13.39
 PST: 18.75
 TOTAL: 299.94

PAYMENTS
 ACCOUNT: 299.94
 CHANGE: 0.00

Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

5300



#548 WILLINGDON

Seasons Greetings & Happy Holidays

MEMBER # [REDACTED]

1 **Begin Bottom of Basket

266487 FRUIT PLATTE 17.99 G

266487 FRUIT PLATTE 17.99 G

266487 FRUIT PLATTE 17.99 G

3 @ 11.99

4743 MINI TARTS 35.97

1 *Bottom of Basket Item Count = 6

3651 MANDARINS 10.99

3651 MANDARINS 10.99

664676 ENVELOPES 12.99 GP

711 PARTNER'S 8.99

3 @ 13.99

380420 CRACKER CUT 41.97

282388 TRISCUITS 7.99

366615 ART. PARM DIP 9.99

366615 ART. PARM DIP 9.99

317052 CARR TBL WTR 7.99

1035225 TPD/317052 2.00-

248011 VEGGIE TRAY 14.99 G

248011 VEGGIE TRAY 14.99 G

102290 SWISS DELICE 14.99 G

283112 DESSERT BARS 17.99

283112 DESSERT BARS 17.99

102290 SWISS DELICE 14.99 G

SUBTOTAL 305.77

**** (G) GST 5% 6.35

**** (P) PST 7% .91

TOTAL [REDACTED] 313.03

VF MasterCard [REDACTED] 313.03

REFERENCE#: 66230915-0010017200 C

AUTH#: 086255 12/04/15 [REDACTED]

Invoice#: 39745

COSTCO WHOLESALE #548
4500 Still Creek Drive
Burnaby, BC V5C 5W8

PURCHASE - MASTERCARD
PC MasterCard
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027
AMOUNT: \$313.03

0548 016 0000000062 0035

5300

7-ELEVEN #25292 02821
7600 ROYAL OAK AVE
BURNABY, BC V5J 4K3
6044357152

TERM ID: 50200545

BATCH#: 679
SHIFT#: 001

Sale

INV#: 000000041
INTERAC Proximity
Account Type: DEFAULT SEQ#: 679001001041
Application Label: INTERAC
r.f#: 0000002771010
lvk: 00 00 00 00 00
TSI: 20 00

Total: CAD\$ 8.88

APPROVED 008446
001/00

NO SIGNATURE REQUIRED

02-Dec -15

THANK YOU

7-ELEVEN
7600 ROYAL OAK AVE.
BURNABY BC V5J 4K3
6044357152

STORE#: 25292
GST#

MEATBALL KEBABS 1 FOR \$1
DAY AND NIGHT!!

1 Drywrd Creamo 1L 4.49
1 Drylnd 2% MlkJug 2L 4.39

SUBTOTAL 8.88
TOTAL DUE 8.88
IMPRINT 8.88

CHICKEN KEBOB1FOR \$2.00
DAY AND NIGHT

**** REPRINT ****
T#01 0P35 TRN6819 12/02/2015



1155 1518 METROTOWN
4700 KINGSWAY AVE.
BURNABY BC
(604) 439-4473
Big on Fresh, Low on Price
Welcome #
Card#: *****

41-HOME
(2) 05870326290 PV TBL CLTH 60X
GPMRJ 10.00
2 @ \$5.00
05870326292 PV TBL CLTH MTL 5.00
GPMRJ
(2) 05870338446 CURL RIBBON GOLD 4.00
GPMRJ
2 @ \$2.00
49-OTHER
53398 PC GRN PC POINTS RQ 0.02
53399 PC GRN PC POINTS Q -0.02

SUBTOTAL 19.00
G=GST 5% 19.00 @ 5.000% 0.95
P=PST 7% 19.00 @ 7.000% 1.33
TOTAL 21.28

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 0843532
Superstore
1105 Eaton Ctr. 4700 Kingsway
Burnaby BC
STORE 01518 TERM Z0151807C
SLIP # 363800 REG 7
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** EXP **/**
MASTERCARD
REF # AUTH # RESP 001
013001001065 04143B ISO 00
DATE TIME AMOUNT
11/26/2015 \$ 21.28
APPROVED

No Signature Required

CREDIT TN 21.28
***** Your Savings Today *****
Store Coupon Savings (1) 0.02
Total Savings 0.02
Total % Saved This Visit 0%

PC Plus
Closing Balance



GST #
THANK YOU FOR SHOPPING AT THE
REAL CANADIAN SUPERSTORE
YOUR STORE MANAGER:
Thank You, Come Again!
USE YOUR PC PLUS CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2015/11/26

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

5300

Wholesale Club

EVERYTHING FOOD SERVICE
www.wholesaleclub.ca
INVOICE #: 0672506261150154

WHOLESALE CUSTOMER

Account #: [REDACTED]

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

Mix/Match	
(2)0560000118	CRUSH RAINBOW GR
ECOLOGY FEE	
28\$0.24	0.48
DEPOSIT 1	
28\$1.20	2.40
(1)06900000062	PEPSI COLA CUBE GR
ECOLOGY FEE	0.24
DEPOSIT 1	1.20
\$5.47 Int 99, \$9.97 ea	
3 @ \$6.47 ea	19.41
Mix/Match	
(1)06700010168	SPRITE STCS GR
ECOLOGY FEE	0.24
DEPOSIT 1	1.20
(1)06700010751	COCA-COLA ZERO GR
ECOLOGY FEE	0.24
DEPOSIT 1	1.20
\$6.47 Int 99, \$9.97 ea	
2 @ \$6.47 ea	12.94
21-GROCERY	
01660052000	SCHPS GNGR ALE GR
\$6.47 Int 99, \$9.97 ea	
1 @ \$6.47 ea	6.47
ECOLOGY FEE	0.24
DEPOSIT 1	1.20
05960001003	MM 100% JUICE PK R
ECOLOGY FEE	0.40
DEPOSIT 1	2.00
06038311943	PC GOURMT COFFEE R
	13.97
41-HOME	
04116516185	SOLO 10OZ HOT CU GPR
\$3.49 ea or 3/\$9.87 KB	
9 @ 3/\$9.87	29.61
SUBTOTAL	105.93
G=GST 5% 69.07 @ 5.00%	3.49
P=PST 7% 29.61 @ 7.00%	2.07

TOTAL

Number of Items: 17

111.49

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

GLOBAL PAYMENTS MERCHANT # 4778197
Wholesale Club
5335 Kingsway
Burnaby BC

STORE: 06725 TERM: 20672506C
SLIP #: 15400 REG: 6

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip
CARD # ***** [REDACTED] EXP **/**

PC MasterCard
REF # AUTH # RESP 001
061001001054 05707B ISO 00
AID: A0000000041010
TSI E800 TUR 0000001000

DATE 11/25/2015 TIME [REDACTED] AMOUNT \$ 111.49

5310

Contact Us Terms and Conditions Event Information



United Way of the Lower Mainland
 4543 Canada Way
 Burnaby, British Columbia
 Canada, V5G 4T4
 Ph: 604.294.8929

Invoice #: 2293
Date: Wednesday, October 7, 2015
System ID: [REDACTED]

Billed To:
Raj Chouhan
 MLA
 5234 Rumble Street
 Burnaby, British Columbia
 Canada, V5J 2B6
 Ph: (604) 660-7301
 raj.chouhan.mla@leg.bc.ca

Attendee:
Raj Chouhan
 MLA
 5234 Rumble Street
 Burnaby, British Columbia
 Canada, V5J 2B6
 Ph: (604) 660-7301
 raj.chouhan.mla@leg.bc.ca

Item Name	Option	Unit Price	Quantity	Sub Total
1 Single Ticket		\$50.00	2	\$100.00
Chouhan, Raj				
2 Attendee			1	
3 Attendee			1	
Sub Total:				\$100.00
Total:				\$100.00 CAD
Total Paid:				\$0.00 CAD
Total Owing:				\$100.00 CAD

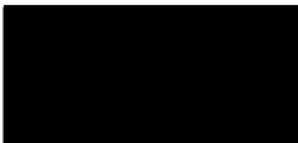
Date	Transaction #	Payment Type	Method	Type	Status	Amount	Paid
10/7/2015	[REDACTED]	2293-348558	Offline	Cheque - Payment Pending	Sale Pending	\$100.00	\$0.00

Total Owing: \$100.00 CAD

Charges on your credit card statement will appear as United Way. If paying by cheque please note that you will receive your invoice in your confirmation email. Please print your invoice and include when sending your cheque payment. Cheques are to be made payable to: United Way of the Lower Mainland.

Please mail your cheque to:
 United Way of the Lower Mainland
 Attn: Labour Department
 4543 Canada Way
 Burnaby, BC V5G 4T4
 Canada

PAID
 2015



5310

Edmonds People In Community



Residents Association

September 28, 2015

Mr. Raj Chouhan - MLA
5234 Rumbel Street
Burnaby, B.C.
V5J 2B6

Attention: Mr. Raj Chouhan

Purchase of ticket to Rockin' For a Burnaby Non-Profit for \$20.00.:

Thank you for your interest in building community in the Edmonds area.



Chair- EPIC



PAID
07/09/15

EPIC Edmonds People In Community Residents Association

www.epiccommunity.ca

epicreza@gmail.com

EPIC Residents Association is a non-profit, non-political group hosted by Burnaby Community Connections.

5300

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

GST# [REDACTED]

Date: 11/19/2015 Time: [REDACTED]
Trans #: 11612893384 Register: 002
Type: SAL Cashier: 112

**** Produce ****
 PRODUCE 4.98 D
 MANDARIN ORANGES 5LB BOX CH 4.98 D
 Savings -2.01

**** Commercial Bakery**
 HILLS BIRDSNEST COOKIES 2.99 D

**** Store Bakery ****
 OB SLICED BUTTER CREME CAKE 3.69 D
 Savings -0.30
 OB SLICED LEMON CREME CAKE 3.69 D
 Savings -1.80

**** GST Grocery ****
 DASANI LEMON SPARKLING WATE 5.49 GD

**** Discounts ****
 50% ITEM DISCOUNT -1.84 D
 50% ITEM DISCOUNT -1.84 D

GST# [REDACTED]
 Sub-Total: \$22.14
 GST \$0.27

Total Amount: \$22.41
 MCARD \$22.41
 Total Tendered: \$22.41

Thank you for shopping
Buy-Low Foods Royal Oak!

Support Variety Kids Champion
by donating today!

Payment Record

Terminal: BL67EC02
Ref #: 116128933840
Lane: 002 Cashier: 112
Date: 2015/11/19 Time: [REDACTED]

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

Amount: 22.41
Total: 22.41

5300

18.01
\$8.05

BJ BAKERY
7604 ROYAL OAK
BURNABY, B.C.
gst# [REDACTED]
THANK YOU

REG 10-15-2015 [REDACTED] 0025

5	X	02.75
NON-TAX		\$13.75
4	X	02.75
NON-TAX		\$11.00
5	X	00.75
NON-TAX		\$3.75
CHARGE		\$28.50

B J BAKERY
7604 ROYAL OAK AVENUE
BURNABY, BC
Merch1 Line1
Merch1 Line6

Term ID: 28299252

Purchase

XXXXXXXXXX [REDACTED] Chequing
INTERAC Entry Method: C

Total: \$ 28.50

2015/10/15 [REDACTED]
Seq #: 001-223005-0
Appr Code: 007439
Resp Code: 00/001

INTERAC
A0000002771010
C2 72 28 2A 73 AF 1C 05
00 00 00 00 00
68 00
54 66 6E 6D CE 14 C4 89

APPROVED
Thank You

Customer Copy

Merch1 Footer4

5320



H/FARMS GIFT SET. 15.99

**** TAX BAL

VF Debit Card

XXXXXXXXXXXX

AUTH: 008379

CHANGE .00

(P)ST

(G)ST

12/21/15 0006 14 0089 55931

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST #

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #6
4970 KINGSWAY
BURNABY, BC
V5H 2E2

CASH REG.: 014 EMPLOYEE: 55931 1

NO.: XXXXXXXXXXXX

AMOUNT

Flash PURCHASE
DEFAULT

12/21/15 AUTH: 008379

REFERENCE: 66207601 0019590470 H

APL: INTERAC

APN:

AID: A0000002771010

TVR: 8080008000

00 APPROVED - THANK YOU 001

0006 014 55931 0089

*** CARDHOLDER COPY ***

Invoice: [REDACTED]

5460

Foley Design Studio
454 East 34th Avenue
Vancouver BC V5W 1A3



Raj Chouhan, MLA
[REDACTED]
5234 Rumble Street
Burnaby V5J 2B6

INVOICE # 0000721
INVOICE Date October 6, 2015

Balance Due (CAD) \$78.75

Item	Description	Unit Cost	Quantity	Line Total
Web Hosting	Website hosting from Oct-Dec 2015	75.00	1	75.00
Subtotal				75.00
GST [REDACTED]				3.75
5%				
Total				78.75
Amount Paid				0.00
Balance Due (CAD)				\$78.75

Terms
Net 30 days.

PAID
2016

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. : BBYD00021116
Date : 12/22/2015
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 : SEASON GREETINGS				
Ad Size : 3.0000 Col. x 98 Agate Lines				
Section: CFE				
Reference #:				
Page: A17				
Process Colour		0.00	0.00	0.00
Ad Space		99.00	0.00	99.00

Issue Date : 12/18/2015
P.O. # :
Job # : R0011161827
Ad # : 3238058
Color : Full Process

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

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]

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. : BBYD00020934
Date : 12/08/2015
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 : Christmas Open House				
Ad Size : V-1/8-H, 3.0000 Col. x 3.5000 Inches				
Section : ROP				
Reference #:				
Page: A21				
Process Colour		40.63	0.00	40.63
Media Spectrum Freq Disc		-121.88	0.00	-121.88
Ad Space		406.25	0.00	406.25

Issue Date : 12/02/2015
P.O. # :
Job #: R0011147616
Ad # : 3200415
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 : 325.00
H.S.T./G.S.T. : 16.25
P.S.T. : 0.00
INVOICE TOTAL : 341.25
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 341.25

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

5400

SAW MEDIA INC.

WOMAN South Asian

Suite #104 15130 29-A Ave., Surrey, BC, Canada V4P 3B1
P: 604-541-0560 F: 604-560-0514 E: southasianwoman@gmail.com

INVOICE

MLA Raj Chauhan
Surrey

No. 089/15

Date : 20 OCT, 2015

Sr. No.	DESCRIPTION	RATE	QTY	AMOUNT
1.	1/4 Page ad for Issue # 27 Oct-2015	345.95	1	345.95
	Joint Ad for Harry Bains, Sue Hammell, Raj Chauhan & Jane Shin			
	MLA Raj Chauhan share			86.49
		Amount		\$ 86.49
		G.S.T.		\$ 4.32
		Total Amount		\$ 90.81

Thanks for your business.
GST # [REDACTED]

All cheques to be made in favour of
"SAW MEDIA INC."

All payments be made to SAW MEDIA INC. Amount owing above is due with in 15 days of receipt of this invoice. A rate of 2% per month will be charged on all overdue accounts. Any legal fees incurred by SAW Media Inc. for the collection of overdue accounts shall be paid by the client. All NSF cheques are subject to a charge of \$50 per cheque.

5410

Purchase details	
Reference No. :	[REDACTED]
Account owner :	Raj Chouhan
Payment date :	20 Nov 2015
Bundle name :	Postmedia ePaper Annual
Tax :	CAD \$12.50
Total amount :	CAD \$262.40
Billing information	
Credit card :	**** * [REDACTED]
Expiry date :	[REDACTED]
Cardholder name :	[REDACTED]
Billing address :	[REDACTED]

You can print this page as your receipt.
Transactions will be processed by NewspaperDirect on behalf of Postmedia service.

Indigo Gift Card Offer Terms and Conditions: Offer is for a pre-paid 1-year ePaper subscription to The Province for \$99.90 or the Postmedia Bundle for \$249.90. This offer is only available to new ePaper past 45 days or to subscribers upgrading to an Annual or Postmedia Bundle. Please allow 3-4 weeks following your subscription payment for the electronic delivery of your Indigo Gift Card. Subscribers who cancel their qu charged for the full value of the Indigo Gift Card (\$25). Other restrictions may apply.

Indigo Gift Cards will be sent electronically to your email address.

Continue Print

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. : BBYD00020795
Date : 11/30/2015
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 : edmonds tree of lights				
Ad Size : 3.0000 Col. x 98 Agate Lines				
Section: CFE				
Reference #:				
Page: A14				
Process Colour		0.00	0.00	0.00
Ad Space		184.50	0.00	184.50

Issue Date : 11/25/2015
P.O. # :
Job #: R0011149437
Ad # : 3204162
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 : 184.50
H.S.T./G.S.T. : 9.23
P.S.T. : 0.00
INVOICE TOTAL : 193.73
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 193.73

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

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. : BBYD00020502
 Date : 11/10/2015
 Page : 1

5400

J125

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	Gross	Discount	Net
Publication : Burnaby Now Title : REMEMBRANCE DAY Ad Size : 3.0000 Col. x 196 Agate Lines Section: REM Reference #: Page: A16	Process Colour Ad Space	0.00 159.00	0.00 0.00	0.00 159.00

Issue Date : 11/06/2015
P.O. # :
Job #: R0011136101
Ad # : 3174386
Color : Full Process

SUB TOTAL : 159.00
 H.S.T./G.S.T. : 7.95
 P.S.T. : 0.00
 INVOICE TOTAL : 166.95
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 166.95

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]

5400

Invoice No: 102715

Re: Korean Joint Ad Order for Autumn Harvest/Thanksgiving in 8 media outlets (see attached tearsheet file - 8pages)

Billing Amount for each office:

MLA	Amount
Bruce Ralston	\$75
Carole James	\$75
David Eby	\$75
Judy Darcy	\$75
Sue Hammell	\$75
Leonard Krog	\$75
Mike Farnworth	\$75
Rai Chouhan	\$75
Selina Robinson	\$75

Please issue a cheque for the amount of \$75 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.

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. : BBYD00019969
Date : 10/13/2015
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
---------------------------------	-------------------	-------------------------------	-----------------------------------

Publication	Rate	Class	Amount	Net	
Publication : Burnaby Now Title : community resource guide Ad Size : 1,0000 Col. x 1 Agate Lines Section : CRG Reference #: Page: CRG-11	Ad Space		133.00	0.00	133.00

Issue Date : 10/07/2015
P.O. # :
Job #: R0011112553
Ad # : 3125412
Color : Full Process

SUB TOTAL :	133.00
H.S.T./G.S.T. :	6.65
P.S.T. :	0.00
INVOICE TOTAL :	139.65
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 139.65

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]

5400

Printcraft Solutions Ltd.

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

INVOICE

Invoice No.: 17665
Date: 10/07/15
Ship Date: 10/07/15
Page: 1
Re: Order No. 17664

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.: [REDACTED]

Quantity	Description	Tax	Amount
1	Banner Stand - [REDACTED] MLA	GP	350.00
	Freight	G	15.00
	G - GST 5%		18.25
	GP - GST 5%, PST 7%		24.50
	GST		
	PST		

PAID
9/20/15

Shipped By:

Tracking Number:

Comment:

2% per month charged on Overdue accounts - Net 30

Sold By:

Total Amount

407.75

5400

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

Raj Chouhan
 [REDACTED]
 BC
 [REDACTED]

Date	Invoice #
25/09/2015	21698

P.O. No.	Terms	Due Date	Account #
		25/09/2015	

Qty	Description	Rate	Amount
	CLR Half page Ad Preferred Discount	200.00 -75.00%	200.00 -150.00
	Eid Mubarak Advert Shared By 4 candidate 200/4=50 plus tax GST On Sales	5.00%	2.50
	GST/HST No. [REDACTED]		

PAID
25/09/2015

Subtotal	\$50.00
Total	\$52.50
Payments/Credits	\$0.00
Balance Due	\$52.50

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.

5400

BURNABY NEWSLEADER

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. : BNDI00001111
Date : 10/06/2015
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 : MLA Signature Ad Ad Size : 1.0000 Col. x 1 Agate Lines Section: BNWL Reference #: 1117227 Page: A9				
Process Colour		0.00	0.00	0.00
Misc Surcharge		2.25	0.00	2.25
Ad Space		71.25	0.00	71.25

Issue Date : 10/01/2015
P.O. # :
Job # : R0011117242
Ad # : 3136102
Color : Full Process

SUB TOTAL :	73.50
H.S.T./G.S.T. :	3.67
P.S.T. :	0.00
INVOICE TOTAL :	77.17
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 : 77.17

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

PAID
10/08

MEMBERSHIP APPLICATION

5440

Please mail to the address below

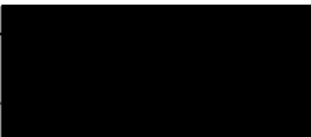
- I wish to join COSCO as an Associate Member. I enclose my \$25 membership fee
 I wish to make a donation to COSCO. Please find enclosed a cheque for \$ _____

Name: Ray Chauhan (PLEASE PRINT)

Address: 5234 Rumble St

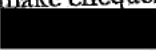
Postal Code: V5J 2B6 Telephone: 604 660 7301 Fax: _____

E-Mail Address: Ray.chauhan

Date: Nov 23rd Signature: 

Disclaimer: COSCO collects the least amount of personally identifiable information possible so that we can maintain contact with our affiliates and/or our members. COSCO does not share personally identifiable information with third parties for their use, unless we are required by law to do so.

Please make cheques payable to COSCO and mail your application to:

 Membership Secretary,
6079 - 184A Street, Surrey, B.C. V3S 7P7
Telephone: (604)576-9734

PAID
2079

5400

Printcraft Solutions Ltd.

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

INVOICE

Invoice No.: 17814
Date: 11/18/15
Ship Date: 11/18/15
Page: 1
Re: Order No. 17777

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.: [REDACTED]

Quantity	Description	Tax	Amount
22,000	2016 Community Calendars	GP	4,720.00
	Freight	G	50.00
	G - GST 5%		238.50
	GP - GST 5%, PST 7%		330.40
	GST		
	PST		

Shipped By:	Tracking Number:	Total Amount	5,338.90
Comment:	2% per month charged on Overdue accounts - Net 30		
Sold By:	[REDACTED]		

Invoice: [REDACTED]

5460

Foley Design Studio
454 East 34th Avenue
Vancouver BC V5W 1A3



Raj Chouhan, MLA
[REDACTED]
5234 Rumble Street
Burnaby V5J 2B6

INVOICE # 0000731
INVOICE Date December 7, 2015
Balance Due (CAD) \$78.75

Item	Description	Unit Cost	Quantity	Line Total
Web Hosting	Website hosting from Jan-Mar 2016	75.00	1	75.00
Subtotal				75.00
GST [REDACTED] 5%				3.75
Total				78.75
Amount Paid				0.00
Balance Due (CAD)				\$78.75

Terms
Net 30 days.

THE PUNJAB GUARDIAN INC ✓

Ph:604-590-5200 Fax:604-596-5700
#202-12677-80th Ave, Surrey, BC
V3W 3A6
E-mail: sales@punjabguardian.com

⑦

Invoice

Date	Invoice #
8/13/2015 ✓	42799 ✓

Invoice To

Attention: [REDACTED]
New Democrat Official Opposition
#201 Parliament Building
Victoria, BC V8V 1X4

*Paid by MCard
Aug 18/15*
[REDACTED]

P.O. No.	Terms	Rep
		[REDACTED]

\$65.62 was expensed.

Description	Qty	Rate	Amount
1/2 page Coloured Adv on 14 Aug 2015	1	500.00	500.00
GST On Sales		5.00%	25.00
<p><i>LEADER'S PORTION:</i> [REDACTED] = 62.53 [REDACTED] = 3.13</p> <p><i>* PLEASE JV BALANCE TO INDIVIDUAL CONSTITUENCY OFFICES AS PER ATTACHED SPREADSHEET</i></p>			
Total			CAD 525.00
Payments/Credits			CAD 0.00
Balance Due			CAD 525.00

GST/HST No. [REDACTED]



Sunrise Group Media Network Inc

Invoice

11964 - 96 Avenue
 Delta, BC V4C 3W8
 778-706-5944
 editor@communitytimescanada.com

Date	Invoice #
2015-08-14 ✓	13 2586 ✓

Invoice To
New Democrat Official Opposition BC Vancouver, BC Canada ✓

\$39.37 was expensed

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: July 17/2015 Half Page Ad for Eid-ul-Fitr Greeting ✓ LEADERS PORTION: [REDACTED] *PLS JV THE BALANCE TO THE 7 MLA'S AS PER ATTACHED SPREADSHEET THX [REDACTED]	300.00	300.00



Sales Tax Summary	
GST@5.0%	15.00
Total Tax	15.00

Total	\$315.00
--------------	-----------------

GST/HST No. [REDACTED]

RECEIVED

OCT 15 2015

New Democrat Campaign

INVOICE

(FORMERLY PRINTEK)

CANKOR DIVERSITY MEDIA

MAGAZINE / GRAPHIC / PRINTING

#130-1140 AUSTIN AVE COQUITLAM BC V3K 3P5

T.604.936.5554 C.604.765.3880

Date: October/01/2015

INVOICE # 16-171

#130-1140 Austin Avenue,
Coquitlam, B.C., V3K 3P5
Phone: 604.936.5554
Tel:604-765-3880

Bill to: **New Democrat Official Opposition**
Address: #201 Parliament Building
501 Belleville, Victoria
BC. V8V 1X4

Phone: [REDACTED]
Mobile: [REDACTED]

DESCRIPTION	AMOUNT
2016 Korean Society of BC Directory	\$ 1,300.00
Cover spot (30 x 40 mm)	
Full size - inside (156 x 229 mm)	
special discount	(300.00)
	\$105 was expensed
LEADERS PORTION	
[REDACTED] = 400.00	[REDACTED]
[REDACTED] = 20.00	[REDACTED]
PLS J.V. BALANCE TO 1	
CONSTITUENCY OFFICES A	
SPREADSHEET. [REDACTED]	

Make all checks payable to Cankor Diversity Media.
If you have any questions concerning this invoice, contact
604.936.5554, cankormedia@gmail.com

THANK YOU FOR YOUR BUSINESS!

OK to pay. See attached email.
[REDACTED] will send the updated odd when she gets it.

1,000.00
50.00
1,050.00
1,050.00

OCT 24 2015
FINANCIAL SERVICES



SW MEDIA GROUP

LARGEST & MOST DIVERSIFIED MEDIA GROUP

0826193 BC. LTD.

dba: SW MEDIA GROUP

UNIT # 204 8140 120 ST.

SURREY BC V3W 3N3

PH: 604-597-7749

FAX: 1-855-796-3342

infoswmedia@gmail.com

DATE 31-Aug-15

I. NO. 2015080406

GST NO. [REDACTED]



SURREY BOARD OF TRADE

Advertise in BUSINESS IN SURREY

(A product of Surrey Board of Trade) and reach 12000 businesses plus 3500 individuals Maximise your reach with us to increase your business.

NEW DEMOCRAT OFFICIAL OPPOSITION CAUCAS

[REDACTED] Receptionist ROOM NO. 201, PARLIAMENT BUILDINGS VICTORIA, BC. V8V 1X4

PHONE: [REDACTED]

EMAIL: [REDACTED]@leg.bc.ca

DESCRIPTION	QTY	RATE	AMOUNT
Advertisement Charges FOR 1 WEEK AUG - 14 2015			
FP			-
SP			-
HALF PAGE COLOR INDEPENDENCE DAY AD IN ASIAN JOURNAL FOR AUG-14	1	768	768.00
QP			-
2 COL. X 4			-
OTHER SIZE			-
ASIAN JOURNAL			
BUSINESS IN SURREY			
REALTY CLASSIFIEDS			

LEADERS PORTION:

[REDACTED] = 96.00
[REDACTED] = 4.80

\$100.80 was expensed

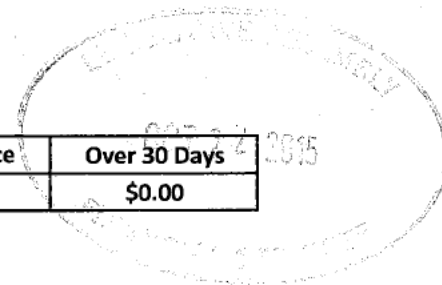
S. TOTAL	\$	768.00
TAX RATE		5.00%
TAX AMOUNT	\$	38.40
TOTAL	\$	806.40

PLEASE IV BALANCE TO INDIVIDUAL CONSTITUENCY OFFICES AS PER ATTACHED SPREADSHEET

PLEASE MAIL CHEQUE PAYABLE TO 0826193 BC LTD., dba SW MEDIA GROUP #204 8140 120 ST. SURREY BC V3W 3N3

Opening	Current	Total	Payment	Balance	Current Invoice	Over 30 Days
\$0.00	\$806.40	\$806.40		\$806.40	\$806.40	\$0.00

THANKS FOR YOUR BUSINESS





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
 [REDACTED]
 Room 201, Parliament Buildings,
 Victoria BC,
 V8V 1X4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
17/08/2015	15266 ✓	[REDACTED]	[REDACTED]	30 Days	11/08/2015 ✓
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad For Issue # 395- August 21, 2015		275.00	275.00	
	69th Independence Day of Pakistan and India 2015 Leader, BC Official Opposition GST On Sales		5.00%	13.75	
		<p>LEADER'S PORTION</p> <p>[REDACTED] = \$34.38</p> <p>[REDACTED] = \$ 1.72</p> <p>PLEASE JV BALANCE TO INDIVIDUAL CONSTITUENCY OFFICES AS PER ATTACHED SPREADSHEET [REDACTED]</p>	[REDACTED]		
Thank You For Your Business GST # [REDACTED]				Subtotal	\$275.00
				GST/HST	\$13.75
Please make cheques out to: Miracle Media Group Inc				Total	\$288.75 ✓
Balance Due			\$288.75		[REDACTED]

OCT 22 2015
 \$36.09 was expensed

Jewish
Formerly the
Jewish Western
Bulletin

Independent

INVOICE

9

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

([REDACTED]) **BC NDP Party**
Room 201 Parliament Buildings
Victoria B.C. V8V 1X4

Invoice date: 9/25/2015

Invoice no.: 46577

JI contact: [REDACTED]

Authorized by: [REDACTED] Official
Opposition Caucus

Email / phone / fax:

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 11, 2015	To Display Advertisement - New Year Holiday Edition Page Number(s) 22 holiday greetings Note: price includes full color at a discount	3 cols x 10 Inch(s)	\$1,005.00 <i>per insertion</i>
	<p><i>LEADERS SHARE:</i></p> <p>[REDACTED] = 77.34</p> <p>[REDACTED] = 3.87</p>	SubTotal	\$1,005.00
		taxes	\$50.25 [REDACTED]
		TOTAL	\$1,055.25 PAID

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

*PLEASE JV BALANCE TO INDIVIDUAL
CDs, AS PER ATTACHED SPREADSHEET.*

\$81.17 was expensed.

*Sept. 27/15
Thank you
very much.*



Invoice

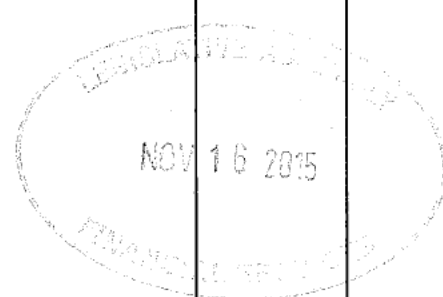
Sachdiwaaz Newspaper Phone # 1-866-452-9889
 7360 137 Street Fax # 604-503-0841
 Surrey, BC V3W 1A3 E-mail info@sachdiwaaz.ca
 Web Site www.sachdiwaaz.ca

Date	Invoice #
11/5/2015 ✓	2628 ✓

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 Diwali, 2015. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: November 06, 2015. RATE: \$900.00 DISCOUNTED RATE: \$500.00	500.00	500.00T
	LEADER'S PORTION	[REDACTED] = \$38.47 [REDACTED] = \$1.92		
		* PLS JV THE BALANCE TO THE 12 MLA'S AS PER ATTACHED SPREADSHEET [REDACTED] THX [REDACTED]		



40.39 was expensed

484.61

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

Total [REDACTED] ✓	\$525.00
---------------------------	-----------------

GST/HST No. [REDACTED]

Due Date: 11/20/2015



SW MEDIA GROUP

LARGEST & MOST DIVERSIFIED MEDIA GROUP

0826193 BC. LTD.

dba: SW MEDIA GROUP

UNIT # 204 8140 120 ST.

SURREY BC V3W 3N3

PH: 604-597-7749

FAX: 1-855-796-3342

infoswmedia@gmail.com

DATE 30-Nov-15 ✓

I. NO. 2015110502 ✓

GST NO. [REDACTED]



SURREY
BOARD OF TRADE

**Advertise in
BUSINESS IN SURREY**

(A product of Surrey Board of Trade)
and reach 12000 businesses
plus 3500 individuals
Maximise your reach with us
to increase your business.

[REDACTED] OFFICE MANAGER
ROOM 201 PARLIAMENT BUILDING
501, BELLVILLE STREET
VICTORIA BC.
V8V 1X4

CAMPAIGN: DIWALI AD

PHONE:

EMAIL: [REDACTED]@leg.bc.ca

DESCRIPTION	QTY	RATE	AMOUNT
Advertisement Charges FOR 1 WEEK NOV-6 2015			
FP			-
SP			-
HALF PAGE COLOR DIWALI AD IN ASIAN JOURNAL FOR NOV 6	1	700	700.00 ✓
QP			-
2 COL. X 4			-
OTHER SIZE			-
ASIAN JOURNAL			
BUSINESS IN SURREY			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
SURREY BUSINESS DIRECTORY			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			

NOV 24 2015
\$56.54 was expensed

S. TOTAL	\$	700.00
TAX RATE		5.00%
TAX AMOUNT	\$	35.00
TOTAL	\$	735.00

[REDACTED] = 53.83
= 2.697 56.52

* PLS IV THE BALANCE TO THE
12 MCA'S AS PER
ATTACHED
SPREADSHEET THX

PLEASE MAIL CHEQUE PAYABLE TO
0826193 BC LTD., dba SW MEDIA GROUP,
#204 8140 120 ST. SURREY BC V3W 3N3

Opening	Current	Total	Payment	Balance	Current Invoice	Over 30 Days
\$0.00	\$735.00	\$735.00		\$735.00	\$735.00	\$0.00

THANKS FOR YOUR BUSINESS

South Asian Link Publications Ltd ✓

#202-12732-80th Ave
Surrey, BC V3W 3A7
ads@thelinkpaper.ca
604-591-5160



Invoice To:
ATT: [REDACTED] ROOM # 201 NEW DEMOCRATE OFFICAL OPPOSITION PARLIAMENT BUILDING VICTORIA, BC V8V 1X4 ✓

Date	07/11/2015 ✓
Invoice #	38768 ✓
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		24/10/2015 ✓

Qty	Description	Rate	Amount
1	Half Page (DIWALI AD) GST on sales	700.00 5.00%	700.00 35.00
<p>NOV 24 2015</p> <p><i>[REDACTED] = 53.83 /</i> <i>[REDACTED] = 2.69 / 56.52</i></p> <p><i>* PLS TV THE BALANCE TO THE 12 Mths AS PER ATTACHED SPREADSHEET!</i></p> <p><i>THANKS</i></p> <p><i>\$56.54 was expensed</i></p>			

New Address
202 - 12732 - 80th Ave
Surrey BC, V3W 3A7

Total	\$735.00
Balance Due	\$735.00

Payable on Receipt of this invoice. overdue account will be charged 2% per month



The Indo-Canadian

NEWSPAPER

Indo-Canadian Voice Communications Ltd.

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

Invoice

Invoice To
NDP CAUCUS ATTN. [REDACTED] ROOM 201, PARLIAMENT BUILDING VICTORIA, BC V8V 1X4 ✓

Date	Invoice #
07/11/2015 ✓	9625 ✓

Terms

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	07/11/2015	DIWALI GREETINGS	750.00	750.00
[REDACTED]			= 57.75 } = 6.93 } \$64.68	NOV 24 2015 \$64.61 was expensed	
* PLS JV THE BALANCE TO THE 12 MINS AS PER ATTACHED SPREADSHEET.			THANKS [REDACTED]	[REDACTED]	

Sales Tax Summary

HST (BC)@12.0% ✓ 90.00
 Total Tax 90.00

--

Total	\$840.00
--------------	----------

GST/HST No. [REDACTED]

Customer Total Balance \$840.00

THE PUNJAB GUARDIAN INC

Ph:604-590-5200 Fax:604-596-5700
 #202-12677-80th Ave, Surrey, BC
 V3W 3A6
 E-mail: sales@punjabguardian.com

Invoice

Date	Invoice #
11/2/2015	43463

Invoice To

Attention: [Redacted]
 New Democrat Official Opposition
 #201 Parliament Building
 501 Bellville Street
 Victoria, BC V8V 1X4

NOV 24 2015

P.O. No.	Terms	Rep
		[Redacted]

Description	Qty	Rate	Amount
Half Page Colored Adv on Nov 6, 2015 (Diwali Greetings) GST On Sales	1	600.00 5.00%	600.00 30.00
[Redacted] = 46.15 } [Redacted] 2.32 } 48.48			
			\$48.46 was expensed
*PLS JV THE BALANCE TO THE 12 Mths AS PCC ATTACHED SPREADSHEET. THX [Redacted]			
		Total	CAD 630.00
		Payments/Credits	CAD 0.00
		Balance Due	CAD 630.00

GST/HST No. [Redacted]



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]

000146

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-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 09/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.78 /EA	7.80	G
7777000300	Flats Mailed	5 EA	2.48 /EA	12.40	G

Subtotal				20.20
GST/HST # [REDACTED]	5.000	%	20.20	1.01
Total (CAD)				21.21

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.



J26

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]

000150

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-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 10/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	28 EA	0.78 /EA	21.84	G
7777000300	Flats Mailed	7 EA	2.48 /EA	17.36	G

Subtotal 39.20
 GST/HST # [REDACTED] 5.000 % 39.20 1.96
 Total (CAD) 41.16

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice

Document Number [REDACTED] Date **30-Nov-2015**

Customer Number/2nd Reference No.
[REDACTED] /

AMOUNT OF PAYMENT \$

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 11/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.78 /EA	6.24	G
7777000300	Flats Mailed	9 EA	2.48 /EA	22.32	G

Subtotal				28.56	
GST/HST # [REDACTED]	5.000 %		28.56	1.43	
Total (CAD)				29.99	

PAID

PLEASE UPDATE YOUR REMITTANCE TO PO BOX 9451

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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]

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

Invoice

Document Number [REDACTED] Date **30-Nov-2015**

Customer Number/2nd Reference No.
[REDACTED] / **B032590**

AMOUNT OF PAYMENT \$

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 11/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	RAJ CHOUHAN 2016 COMM CALENDAR HOUSEHOLD -> [REDACTED] PO#: 1446591155			2,929.10	G

Subtotal				2,929.10	
GST/HST # [REDACTED]	5.000 %		2,929.10	146.46	
Total (CAD)				3,075.56	

PAID
2015

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 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.

5180

Canada Post / Postes Canada
SOUTH SLOPE
7600 Royal Oak Ave
BURNABY V5J4K0
GST/TPS#: [REDACTED]

7-ELEVEN #25292 02821
7600 ROYAL OAK AVE
BURNABY, BC V5J 4K3
6044357152

2015/11/09
CC/CC654884

[REDACTED]
W/G1

[REDACTED]
TR1097284

G 5% 5@8.50 \$42.50
P2013 BOOKLET OF 10

SUBTL \$42.50
GST \$2.13
TOTAL \$44.63

MasterCard \$44.63
Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

TERM ID: T0280545

BATCH#: 052
SHIFT#: 002

Sale
INV#: 000000026
MCARD Proximity
SEQ#:052001001026

***** [REDACTED] *****
Total: CAD\$ 44.63

APPROVED 06627B
001/00

NO SIGNATURE REQUIRED

09-Nov -15

MERCHANT COPY
THANK YOU

5500

CANADIAN TIRE STORE #603
7200 MARKET CROSSING BURNABY, B.C.
INQUIRIES? CALL (604) 451-5888
NO RECEIPT NO RETURN
GST REGISTRATION #133386169 RP0001
REG #:3 10/01/2015 [REDACTED] TRANS #:140
OPERATOR #: 603017 Float: 001

059-3608-0 MOUSE TRAPS 2PK \$ 1.99
059-3615-2 METAL MULTI TRA \$ 17.99

SUBTOTAL \$ 19.98
GST 5% \$ 1.00
PST 7% \$ 1.40
TOTAL \$ 22.38

PAID
7010

DEBIT CARD #:***** [REDACTED]
CHIP CARD
APPROVAL #: 00 001759 001
DEBIT TEND \$ 22.38
CHANGE \$ 0.00
BASE CT MONEY \$ 0.10

Register for a My CT 'Money' account.
Collect e-CT 'Money' to redeem at
Canadian Tire. Visit us online at
canadiantire.ca or download the
Canadian Tire Mobile App.

=====

DEBIT CARD TRANSACTION RECORD

=====

CANADIAN TIRE #603
7200 MARKET CROSSING
BURNABY BC
V5J 0A2

OPERATOR: 603017 REG #:3 TRANS #:140

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT

\$ 22.38

CARD NUMBER: ***** [REDACTED]
CHIP CARD
2015/10/01 [REDACTED]
REFERENCE: 28120038 0010012390 H

AUTHORIZATION: 001759
A0000002771010
INTERAC
8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

5500

CANADIAN TIRE STORE #603
7200 MARKET CROSSING BURNABY, B.C.
INQUIRIES? CALL (604) 451-5888
NO RECEIPT NO RETURN
GST REGISTRATION # [REDACTED]
REG #: 3 11/26/2015 [REDACTED] TRANS #: 50
OPERATOR #: 603005 Float: 001

063-1268-8 TSEAT, EZ, ELG, WH \$ 33.99
(SAVED \$ 6.00)

SUBTOTAL \$ 33.99
GST 5% \$ 1.70
PST 7% \$ 2.38
T O T A L \$ 38.07
M/C TEND \$ 38.07

MASTERCARD PURCHASE
MASTERCARD #: ***** [REDACTED]
CARD READ [REDACTED]
2015/11/26 [REDACTED]
REF #: 66026430 0010010011 T
AUTHORIZATION #: 01208B

01 APPROVED - THANK YOU 027
IMPORTANT
Retain this copy for your records

Register for a My CT 'Money' account.
Collect e-CT 'Money' to redeem at
Canadian Tire. Visit us online at
canadiantire.ca or download the
Canadian Tire Mobile App.

TODAY YOU SAVED
\$ 6.00
AT CANADIAN TIRE.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

At Canadian Tire, We Care!
Tell us how we did today. You could win
a \$1000 Canadian Tire Gift Card! Submit
a survey at: www.telldntire.com OR via
telephone: 1-888-431-5595. No purchase
necessary. Contest ends 12-31-15. Open
to legal residents of Canada, age of
majority or older. Math skill-test
required. Odds of winning depend on #
of entries received. Conditions apply.
For contest rules visit website.

6120-3061-50600-1030053



CHRISTMAS DECORATIONS AND PRODUCTS MAY
ONLY BE RETURNED UNTIL DECEMBER 24.
ALL SALES ON CHRISTMAS ITEMS MADE AFTER
DECEMBER 24 ARE FINAL.
MANUFACTURES WARRANTY APPLIES TO OPENED
AND USED PRODUCTS. SOME EXCEPTIONS APPLY.

5500

CANADIAN TIRE STORE #603
7200 MARKET CROSSING BURNABY, B.C.
INQUIRIES? CALL (604) 451-5888
NO RECEIPT NO RETURN
GST REGISTRATION # [REDACTED]
REG #: 9 11/20/2015 [REDACTED] TRANS #: 142
OPERATOR #: 603002 Float: 001

063-1050-4	TOILTSEAT, RND, P	\$	9.99
043-5962-8	LW DSC FAN HTR	\$	34.99
298-2227-2	RECYCLING FEE	\$	1.00
	SUBTOTAL	\$	45.98
	GST 5%	\$	2.30
	PST 7%	\$	3.22
	T O T A L	\$	51.50
	VISA TEND	\$	51.50

VISA PURCHASE
VISA #: ***** [REDACTED]
CHIP CARD
2015/11/20 [REDACTED]
REF #: 66026430 0010010011 C
AUTHORIZATION #: 063304
A0000000031010
VISA CREDIT
0000008000F800

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

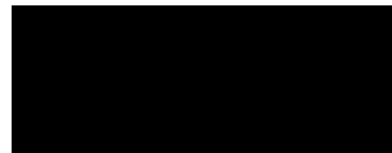
Register for a My CT 'Money' account.
Collect e-CT 'Money' to redeem at
Canadian Tire. Visit us online at
canadiantire.ca or download the
Canadian Tire Mobile App.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

At Canadian Tire, We Care!
Tell us how we did today. You could win
a \$1000 Canadian Tire Gift Card! Submit
a survey at: www.telldntire.com OR via
telephone: 1-888-431-5595. No purchase
necessary. Contest ends 12-31-15. Open
to legal residents of Canada, age of
majority or older. Math skill-test
required. Odds of winning depend on #
of entries received. Conditions apply.
For contest rules visit website.

6122-3161-40000-1030023



CHRISTMAS DECORATIONS AND PRODUCTS MAY
ONLY BE RETURNED UNTIL DECEMBER 24.
ALL SALES ON CHRISTMAS ITEMS MADE AFTER
DECEMBER 24 ARE FINAL.
MANUFACTURES WARRANTY APPLIES TO OPENED
AND USED PRODUCTS. SOME EXCEPTIONS APPLY.

5500

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

GST# [REDACTED]

Date: 11/09/2015 Time: [REDACTED]
Trans #: 11612882170 Register: 003
Type: SAL Cashier: 120

**** Grocery Taxable ****

CASCADE GEL BAKING SODA 5.99 BD
WF JUMBO WHITE PAPER TOWEL 7.99 BD

**** Dairy ****

DAIRYLAND 10PCT CREAMO 1.78 D
Savings -0.31

GST# [REDACTED]

Sub-Total: \$15.76
GST \$0.70
PST \$0.98

Total Amount: \$17.44
DEBIT \$17.44
Total Tendered: \$17.44

Thank you for shopping
Buy-Low Foods Royal Oak!

Support Variety Kids Champion
by donating today!

Payment Record

Terminal: BL67ED03
Ref #: 116128821700
Lane: 003 Cashier: 120
Date: 2015/11/09 Time: [REDACTED]

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

Amount: 17.44

Total: CAD\$ 17.44

5500

7-ELEVEN #25292 D2821
7600 ROYAL OAK AVE

BURNABY, BC V5J 4K3
6044357152

TERM ID: U0280545

BATCH#: 088
SHIFT#: 001

Sale

INV#: 000000030
INTERAC Proximity
Account Type: DEFAULT SEQ#: 00001001030
Application Label: INTERAC
ATD: 0000002771010
TVR: 00 00 00 00 00
TSI: 28 00

***** [REDACTED]

Total: CAD\$ 2.39

APPROVED 009040
001/00

02-Oct -15

THANK YOU

7-ELEVEN
7600 ROYAL OAK AVE.
BURNABY BC V5J 4K3

6044357152

STORE#: 25292

GST# [REDACTED]

MEATBALL KEBABS 1 FOR \$1
DAY AND NIGHT!!

1 Drywrl'd 2%Mik 473ml 2.39

SUBTOTAL 2.39
TOTAL DUE 2.39
IMPRINT 2.39

CHICKEN KEBOB 1 FOR \$2.00
DAY AND NIGHT

PAID
2010

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.mla@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 : 5409516685

[PRINT ORDER SUMMARY](#)

[CONTINUE SHOPPING](#)

Customer Number : [REDACTED]

Order Date: September 29, 2015

Order Total: \$219.79

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

Expected Delivery : 1 Business Day

Item No.	Item Name	Item Price	Qty	Total Coupons:	Subtotal
394929	Staples® Clear Box Sealing Tape, 2 Rolls Plus Dispenser, 72 mm x 50 m, 2.0-mil	\$14.96 Pack	1.0	-\$0.73	\$14.96
479878	Staples® White Mailing Labels for Inkjet/Laser Printers, 4" x 1-1/3", 1,400/Pack	\$34.99 1,400 Labels/Pack	1.0	-\$1.70	\$34.99
26540	Staples® #1 Size Ideal Paper Clamps	\$2.76 12/Box	1.0	-\$0.13	\$2.76
421206	Papermate® Flexgrip Ultra Recycled Ballpoint Pens, Retractable, 0.8mm, Blue, 12/Pack	\$19.46 12/Pack	1.0	-\$0.94	\$19.46
438138	Scotch™ Magic Tape, 19 mm x 25 m, Boxed, 4/Pack	\$9.17 4 Pack	1.0	-\$0.44	\$9.17
11520	Sharpie® Fine Permanent Markers, Black, 12/Pack	\$12.99 12/Pack	1.0	-\$0.63	\$12.99
761482	Staples® FSC-Certified Copy Paper, 20 lb., 8-1/2" x 11", Case	\$44.96 5000 Sheets/Case	1.0	-\$2.18	\$44.96
731785	Bankers Box® R-Kive® Letter/Legal Heavy-Duty Storage Box, Woodgrain, 12/Pack	\$66.95 12/Pack	1.0	-\$3.25	\$66.95

Payment Information

Billing Address :

[REDACTED]

(604) 660-7301

Merchandise Total :	\$206.24
Coupons/Rewards :	-\$10.00
Shipping:	Free
Estimated GST (or HST):	\$9.81
Estimated PST:	\$13.74
Total :	\$219.79

PAID

Payment Methods

Mastercard Credit Card ending in [REDACTED]

5500

BNE



#548 WILLINGDON

MEMBER #	[REDACTED]
301500 EARL GREY	10.99
TOTAL	[REDACTED] 10.99
Cash	.00

[REDACTED]

TOTAL
MasterCard

 REFERENCE# 66230900-0010013580
 AUTH# 073638 08/23/15
 Invoice# 35593

COSTCO WHOLESALE #548
 4500 Still Creek Drive
 Burnaby, BC V5C 5W8

PURCHASE MASTERCARD
 MASTERCARD
 A0000000041010
 0000008000 E800
 01 APPROVED - THANK YOU 027
 AMOUNT: [REDACTED]
 0548 001 0000000251 0207

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 5
 CASHIER: [REDACTED] REG# 1
 2015703723 0548 01 0207 251

GST # [REDACTED]

** THANK YOU - COME AGAIN **

5500



Minuteman Press Burnaby
5696 Imperial Street
Burnaby, BC V5J 1G2
Phone: (604) 451-9185 / Fax: (604) 451-9186
Web: www.minutemanburnaby.com
Email: contact@minutemanburnaby.com

INVOICE

Invoice Number 33733
Invoice Date 12/21/2015

Bill to: Raj Chouhan MLA
, BC
Phone: 604-660-7301

Ship to: Raj Chouhan MLA
, BC
Phone: 604-660-7301

QUALITY - SERVICE - FAIR PRICES! THREE THINGS WE LIVE BY!

1 Stamp Printy 4927 (Job 56310)		\$65.00
	Sub Total	\$65.00
	GST - 5%	\$3.25
	PST - 7%	\$4.55
	Invoice Total	\$72.80
	Balance Due	\$72.80

Salesperson: [REDACTED]
50% Deposit, COD

GST: [REDACTED]

Any discrepancies with an invoice or product **must be reported within 14 days** from the date of the invoice.
We thank you for your business.

5500

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

GST# [REDACTED]

Date: 07/14/2015 Time: [REDACTED]
Trans #: 11612735393 Register: 002
Type: SAL Cashier: 112

**** Dairy ****

DAIRYLAND 2PCT JUG 3.49

GST# [REDACTED]

Sub-Total: \$3.49

Total Amount: \$3.49
MCARD \$3.49
Total Tendered: \$3.49

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 #: 116127353930
Lane: 002 Cashier: 112
Date: 2015/07/14 Time: [REDACTED]

TransType PURCHASE
CardType MASTERCARD
Card# XXXXXXXXXXXXX [REDACTED]
EntryMode PROXIMITY
AID A0000000041010
TVR 0000008000

Amount: 3.49

Total: CAD\$ 3.49

ACI/ISO: 001 /00
Sequence #: 327001001016

APPROVED 028765

CUSTOMER COPY

5500

BNE

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

GST# [REDACTED]

Date: 08/24/2015 Time: [REDACTED]
Trans #: 11612785732 Register: 001
Type: SAL Cashier: 124

**** Dairy ****

DAIRYLAND 2 PC-MILK 2.19

GST# [REDACTED]

Sub-Total: \$2.19

Total Amount: \$2.19

CASH \$2.25

Total Tendered: \$2.25

Change: \$0.05

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

5500

DOLLARAMA

5665 Kingsway Unit 130
Burnaby BC V5H 2G4
GST [REDACTED]

VINYL BINDER 2''	3.00	FF
MAILING LABELS	1.25	FF
XMAS-WALL ART	2.00	FF
OFFICE LABELS	1.00	FF
OFFICE LABELS	1.00	FF
OFFICE LABELS	1.00	FF
NOTE PAD	1.50	FF
CLEAR HOOK	3.00	FF
CLEAR HOOK	3.00	FF
CAFE EXPRESS-WOO	1.00	FF
XMAS FLEX-TIE	1.00	FF
XMAS ONION BALLS	2.00	FF
XMAS ONION BALLS	2.00	FF
XMAS ONION BALLS	2.00	FF
TREE ORNAMENTS	1.25	FF
XMAS TREE TRIM	1.25	FF
XMAS TREE TRIM	1.25	FF
XMAS-SNOWFLAKE	3.00	FF
XMAS-SNOWFLAKE	1.25	FF
XMAS REINDEER	2.00	FF
XMAS-GIFT BOX	2.50	FF
TAXABLE 1.00\$	1.00	FF
XMAS BOWL	1.50	FF
XMAS BOWL	1.50	FF
XMAS BOWL	1.50	FF
XMAS BOWL	1.50	FF
XMAS BOWL	1.50	FF
CANISTER	3.00	FF
SUBTOTAL		\$48.75
GST 5%		\$2.44
PST 7%		\$3.41
TOTAL		\$54.60
DEBIT		\$54.60

TYPE: PURCHASE

ACCT: FLASH DEFAULT \$ 54.60

Card Type: Interac

CARD NUMBER: *****[REDACTED]
DATE/TIME: 15/11/26 [REDACTED]
REFERENCE #: 66228427 0010013270 H
AUTHOR. #: 008678

INTERAC
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

[REDACTED]

5500

15.99
is in Protocol
category

SPONGETOWELS ULTRA 4.99 B
PILOT FINELINER 3.99 B

**** TAX 1.08 BAL

VF Debit Card

XXXXXXXXXXXX

10.06

AUTH: 008379

CHANGE

.00

(P)ST .63

(G)ST .45

12/21/15 0006 14 0089 55931

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST #

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #6
4970 KINGSWAY
BURNABY, BC
V5H 2E2

CASH REG.: 014 EMPLOYEE: 55931

1

NO.: XXXXXXXXXXXX

10.06

AMOUNT

Flash PURCHASE
DEFAULT

12/21/15 AUTH: 008379

REFERENCE: 66207601 0019590470

H

APL: INTERAC

APN:

AID: A0000002771010

TVR: 8080008000

00 APPROVED - THANK YOU 001

0006 014 55931 0089

*** CARDHOLDER COPY ***

5200

Cleaning

INVOICE

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

INVOICE DATE November 19, 2015

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning November 27th 2015	45.00	\$45.00
		SUBTOTAL	45.00
			\$45.00
DIRECT ALL INQUIRIES TO:		MAKE ALL CH PAYABLE TO:	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 November 9, 2015



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning November 13th	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

Cleaning

INVOICE

SOLD TO:

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

INVOICE DATE | October 23, 2015

[]

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning October 30th 2015	45.00	\$45.00
		SUBTOTAL	45.00
		\$45.00 PAY THIS AMOUNT	

DIRECT ALL INQUIRIES TO:



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 | October 13, 2015

[Redacted]

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning October 16th 2015	45.00	\$45.00
		SUBTOTAL	45.00
			\$45.00
DIRECT ALL INQUIRIES TO:		MAKE ALL CH PAYABLE TO:	
[Redacted]		[Redacted]	
		PAY THIS AMOUNT	

PAID
7035

THANK YOU FOR YOUR BUSINESS!

5200

Cleaning

INVOICE

SOLD TO:

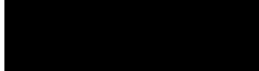
Raj Chouhan, MLA
5234 Rumble St
Burnaby, BC V5J 2B6

INVOICE DATE December 2, 2015



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning December 17th 2015	45.00	\$45.00
		SUBTOTAL	45.00
			\$45.00 PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:



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 December 2, 2015

[Empty rectangular box]

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning December 6th 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!

5140

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

TERM ID: A4320571 BATCH#: 254
SHIFT#: 002

PAID
701

Sale
INV#: 000000039
VISA Chip
SEQ#: 254001001039
Application Label: VISA CREDIT
AID: A000000031010
TVR: 00 00 00 00
TSI: F8 00

Amount: \$ 27.30
Tip: \$ 4.10

Total: CAD\$ **31.40**

APPROVED 072924
001/00
02-Oct -15

CUSTOMER COPY
THANK YOU

5140

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

TERM ID: A4320571

BATCH#: 227
SHIFT#: 002

Sale

INV#: 000000024

INTERAC
Account Type: Chequing SEQ#: 227001001024 Chip
Application Label: Interac
AID: A0000002771010
TVR: 00 00 00 00 00
TSI: F0 00

***** [REDACTED]

Amount: \$ 25.46
Tip: \$ 3.82

Total: CAD\$ 29.28

APPROVED 162204
001/00

04-Sep -15

THANK YOU

PAID
201

5140

RIVERWAY CLUBHOUSE
9001 BILL FOX WAY
BURNABY BC

CARD *****
CARD TYPE VISA
DATE 2015/10/30
TIME 6730
CLERK ID 3992
RECEIPT NUMBER
CB2024397-001-325-015-0

PURCHASE
AMOUNT \$47.00
TIP \$7.05
TOTAL

\$54.05

VISA CREDIT
A0000000031010
FCA953049AAC7E67
0000008000-EB00
6EAEAE8EEBB85F574
0000008000-FB00

APPROVED

AUTH# 074892 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

5140

HILTON VANCOUVER
METROTOW
6083 MCKAY AVE
BURNABY, BC V5H2W7
6044381200

SALE

MID: 5747829
TID: 018
Batch #: 035
12/20/15
APPR CODE: 020947
VISA
***** [REDACTED]

REF#: 00000004
[REDACTED]

Chip
/

AMOUNT	\$146.79
TIP	\$23.21
TOTAL	\$170.00

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 40 00 00 80 00
TSE: F8 00

THANK YOU
PLEASE COME AGAIN
CUSTOMER COPY

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.	0000046945
Page	Page 1 of 1
Date	Nov-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	\$34.63	TOTAL AMOUNT DUE	\$34.63
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$34.63
	Payments :				\$34.63
	Adjustments :				\$0.00
	Raj Chouhan, MLA 5234 Rumble St, Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Nov - 30	Recycling Collection Service Nov 01/15 - Nov 30/15		\$28.68	1.00	\$28.68
Nov - 30	Fuel & Energy Surcharge				\$4.30
	SITE TOTAL				\$32.98
	GST at 5.000% on \$32.98				\$1.65

PAID

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

TOTAL INVOICE	\$34.63
---------------	---------

HAPPY HOLIDAYS! We will be operating reduced hours from Dec.21-Jan.2

Please contact our office by Dec.15 if you require a pick-up during these days

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.	0000045281
Page	Page 1 of 1
Date	Sep-30-15
Customer No.	[REDACTED]
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 :				\$34.63
	Payments :				\$34.63
	Adjustments :				\$0.00
	Raj Chouhan, MLA 5234 Rumble St, Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Sep - 30	Recycling Collection Service Sep 01/15 - Sep 30/15		\$28.68	1.00	\$28.68
Sep - 30	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
\$34.63	\$0.00	\$0.00	\$0.00	\$34.63

TOTAL INVOICE	\$34.63
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Payment Net 15

PAID
2015

5420



XSKIN
4700 KINGSWAY UNIT 111A
BURNABY, BC

Term ID: 28229876

Purchase

XXXXXXXXXXXX
VISA

Entry Method: C

Total: \$ 13.39

2015/12/22

Seq #: 001-562003-0

Appr Code: 091261

Resp Code: 01/027

VISA CREDIT
A000000031010
4C BF C2 3C 19 07 CF 04
00 00 00 80 00
F8 00
7C 79 28 8C 44 BC 35 24

**APPROVED
Thank You**

Customer Copy

- IMPORTANT -
retain this copy for your records

xSkin
(Metrotown)
1111A 4700 Kingsway Burnaby, BC V5H 4M1

Purchases

SP iPhone 6 Plus Anti-Glare 1 x \$11.95
\$11.95

Summary

Subtotal \$11.95
PST \$0.84
GST \$0.60
Total \$13.39

Payments

credit (**** *
Payments Total \$13.39
Change Due \$0.00

Served By: [Redacted]
Receipt # CANQPLM3Y2
Dec 22nd, 2015 [Redacted]
B4FE3F:4

XSkin @ Metrotown
(604)-436-1800
www.xskin.ca - info@xskin.ca
GST# [Redacted]

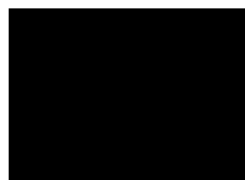
Return Policy

Exchanges or refunds can be made for regular-priced merchandise only. Within 14 days from the date of your purchase. All returning merchandise must be in brand new condition and in their original packaging. An original receipt is requested for all exchanges and returns.

All sale, discounted merchandise, cables, power banks, and chargers are final sale. Exchanges or refunds will not be accepted for those merchandise.

Tempered-Glass/Buf/Screen Protector
Life Time Replacement Warranty Policy

All Tempered-Glass/Buf screen protectors come with a lifetime replacement warranty. Replacement warranty covers any damage on the Tempered-Glass/Buf screen protector. Replacement warranty will only be in effect with the original receipt along with the damaged/defective Tempered-Glass/Buf screen protector. Replacements within the first month of purchase will be free of charge. After the first month there will be a shipping and handling fee (\$5 plus tax).



5420

DUPLICATE RECEIPT



Apple Store, Metrotown
4700 Kingsway Burnaby,
British Columbia, V5H 4M1
metrotown@apple.com
778.373.4810
www.apple.com/ca/metrotown
Apple GST No [REDACTED]

19 December, 2015 [REDACTED]

RAJ CHOUHAN
[REDACTED]

IPHONE 6S PLUS SILICONE CASE CH \$ 49.00
GRAY
Part Number: MKXJ2ZM/A
Return Date: Jan. 08, 2016
For Support, Visit: www.apple.com/ca/
support

Sub-Total	\$ 49.00
GST/HST	\$ 2.45
PST/QST	\$ 3.43
Total	\$ 54.88
Amount Paid Via VISA CREDIT (Chip)	\$ 54.88

XXXXXXXXXXXX [REDACTED]
005785

Please debit my account
XXXXXXXXXXXX [REDACTED] by \$ 54.88 (Sale)
Application ID: A0000000031010
Terminal ID: xxxx0195
Merchant ID: xxxxxx01726
Verified by PIN.
APPROVED
Application PAN Sequence Number: 02
TVR: 0280008000
TSI: F800



RAJ CHOUHAN MLA

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: **5234 RUMBLE ST
BURNABY, BC**

INVOICE DATE: **November 25, 2015**
DUE DATE: **December 24, 2015**

This invoice reflects your service charges for 25-Nov-15 to 24-Dec-15. This invoice was prepared on 25-Nov-15. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call (604)629-8888 or visit us at shaw.ca

Your voice matters.
Visit shaw.ca/yourvoice today.

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		50.40
Payment Received - Thank You	18-Nov-15	-50.40
Balance Carried Forward		\$0.00

Current Charges (25-Nov-15 to 24-Dec-15) - see following pages for details

Current Monthly Services		48.00
GST (Registration [REDACTED])		2.40
Total Current Charges due 24-Dec-15		\$50.40

TOTAL AMOUNT DUE

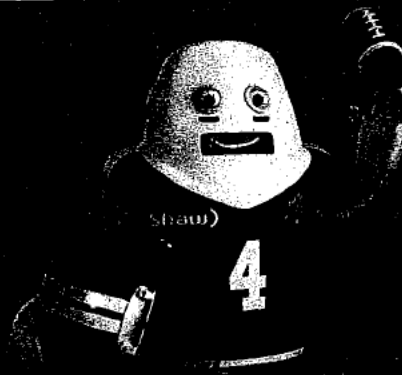
\$50.40

PAID
67030

We love the game as much as you do.

That's why we're proud to present the 103rd Grey Cup.

ShawRoadtotheGreyCup.ca



Shaw)



Fan and Proud Sponsor

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Shaw)

5420

RAJ CHOUHAN MLA

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 5234 RUMBLE ST
BURNABY, BC

INVOICE DATE: October 25, 2015
DUE DATE: November 24, 2015

This invoice reflects your service charges for 25-Oct-15 to 24-Nov-15. This invoice was prepared on 25-Oct-15. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call (604)629-8888 or visit us at shaw.ca

Your voice matters.
Visit shaw.ca/yourvoice today.

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		106.35
Payment Received - Thank You	22-Oct-15	106.35
Balance Carried Forward		\$0.00

Current Charges (25-Oct-15 to 24-Nov-15) - see following pages for details

Current Monthly Services		48.00
GST (Registration [REDACTED])		2.40
Total Current Charges due 24-Nov-15		\$50.40

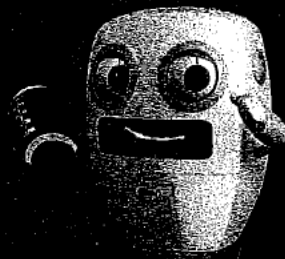
TOTAL AMOUNT DUE \$50.40

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Shaw)



Fan and Proud Sponsor

Please do not staple for ease of processing.
If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$50.40**
DATE DUE: November 24, 2015

AMOUNT ENCLOSED:

[REDACTED] 7816
RAJ CHOUHAN MLA
5234 RUMBLE ST
BURNABY BC V5J 2B6

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

[REDACTED]

[REDACTED]

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.	0000046063	
Page	Page 1 of 1	
Date	Oct-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 :				\$34.63
	Payments :				\$34.63
	Adjustments :				\$0.00
	Raj Chouhan, MLA 5234 Rumble St, Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Oct - 31	Recycling Collection Service Oct 01/15 - Oct 31/15		\$28.68	1.00	\$28.68
Oct - 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

Payment Net 15

RAJ CHOUHAN MLA

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 5234 RUMBLE ST
BURNABY, BC

INVOICE DATE: September 26, 2015
DUE DATE: October 24, 2015

This invoice reflects your service charges for 25-Sep-15 to 24-Oct-15. This invoice was prepared on 26-Sep-15. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call (604)629-8888 or visit us at shaw.ca

Your voice matters.
Visit shaw.ca/yourvoice today.

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	0.00
Balance Carried Forward	\$0.00

Current Charges (25-Sep-15 to 24-Oct-15) - see following pages for details

Changes Since Your Previous Invoice	48.00
Transaction Fees	49.95
GST (Registration [REDACTED])	4.90
PST Provincial Tax	3.50

Total Current Charges due 24-Oct-15 **\$106.35**

TOTAL AMOUNT DUE \$106.35

PAID
0707

Shaw's new Support Community.

Ask questions, share knowledge, and discover solutions.

Learn more at shaw.ca/community

