

Invoice

May 18, 2016

To: Raj Chouhan

Make your cheque payable to **Vancouver Asian Heritage Month Society.**

One ticket (\$70) to the explorASIAN 2016 Recognition Gala.

June 11, 2016, 5:30 p.m. at Nikkei Place, 6688 Southoaks Crescent, Burnaby

Please mail cheque to:

██████████ President  
Greater Vancouver Japanese Canadian Citizens' Association  
249 – 6688 Southoaks Crescent  
Burnaby, BC V5E 4M7

Thank you for your support.

Date Paid: May 20/16  
Amount: 70  
Cheque #: 2127  
Account #: 5310  
Transaction #: J29  
Staff: ██████████

**Name:**

Raj Chouhan

**Email:**

[raj.chouhan.mla@leg.bc.ca](mailto:raj.chouhan.mla@leg.bc.ca)

**Organization:**

MLA

**Address:**

5234 Rumble Streetphone: 604-660-7301  
Burnaby, British Columbia V5J 2B6  
Canada  
[Map It](#)

**Are you interested in learning more about sponsorship opportunities?**

No

**Payment Options**

Cheque (please make cheque payable to "United Way of the Lower Mainland" and send to United Way of the Lower Mainland, 4543 Canada Way, Burnaby, BC V5G4T4, attn: [REDACTED])

**Order**

Product	Qty	Unit Price	Price
Single Ticket:	1	\$50.00	\$50.00
<b>Total:</b>			<b>\$50.00</b>

Date Paid: May 20 / 16  
Amount: 50.00  
Cheque #: 2124  
Account #: 5310  
Transaction #: V31  
Staff: [REDACTED]



Burnaby Parks, Recreation and Cultural Services Department  
Allotment Agreement

Rental Charges: Please make cheques payable to the City of Burnaby GST Reg # [REDACTED]

COPY

Contract #: [REDACTED]  
Date: 09 Mar 2016

User: [REDACTED]  
Status: Firm

City of Burnaby (hereinafter called the "City") hereby grants Peter Julian MP Office (hereinafter called the "Licensee") represented by [REDACTED] permission to use the Facilities as described herein, subject to the Terms and Conditions of this Agreement contained herein and attached hereto all of which form part of this Agreement.

- i) Purpose of Use: Government Services Workshop
- ii) Conditions of Use: Please Refer to Reverse for additional Contract Terms & Conditions. Two weeks notice is required for any cancellations to receive a full refund with less then 2 weeks notice no refund is issued. Please sign front and back side of contract for additional terms and condntions.

iii) Date(s) and Time(s) of Use # of Bookings: 1 Starting: Sun 03 Apr 16 12:30 PM  
Ending: Sun 03 Apr 16 03:30 PM

Facility	Day	Start Date	End Date	Start Time	End Time
Edmonds Community Centre - Active Studio Rm 176	Sun	03 Apr 2016	03 Apr 2016	12:30 PM	03:30 PM

iv) Additional Fees		Charge
Extra Fee - Bookings		\$35.00
Liability Insurance		\$35.00

v) Payment Method		Rental Fees	Extra Fees	Tax	Rental Total	Damage Deposit	Total Applied	Balance	Current
		\$170.85	\$35.00	\$8.54	\$214.39	\$0.00	\$0.00	\$214.39	\$214.39

Balance of rental due and payable immediately.

Date Paid: April 7/16  
 Amount: 107.20  
 Cheque #: 2099  
 Account #: 5300  
 Transaction #: 05  
 Staff: [REDACTED]

1.2  
 =  
 107.20

The undersigned has read and on behalf of the Licensee agrees to be bound by this Agreement and the Terms and Conditions contained herein and attached hereto (all of which the undersigned has read), and hereby warrants and represents that he/she executes this Agreement on behalf of the Licensee and has sufficient power, authority and capacity to bind the Licensee with his/

Please Sign Here

X: [REDACTED]

X: [REDACTED]  
Name: [REDACTED]

Title: \_\_\_\_\_

City of Burnaby

Date: March 23/16

[REDACTED] MP Office  
7615 6th St  
Burnaby BC V3N 3M6  
Canada  
Home: ()  
Fax: (604)775-5743

Business: (604)775-5707

Date: 2016/03/29

GST/HST [REDACTED]



Client/Organization RW - Raj Chouhan  
Party Name RW - Lunch Event  
Address 5234 Rumble St  
Telephone (604) 660-7301  
Fax ( ) -  
Sales Rep [REDACTED]

Event Date 4/19/2016 (Tue)  
Event # E00260  
Guests 50 (Pln)  
Booking Contact Raj Chouhan  
Site Contact Raj Chouhan  
Theme Meeting

#### Site Locations

Site Name	Site Address
<b>Meeting - 4/19/2016 - 11:00 am</b>	
Riverway Clubhouse	9001 Bill Fox Way, Burnaby, BC V5J5J3
<b>Beverage Service - 4/19/2016 - 11:00 am</b>	
Riverway Clubhouse	9001 Bill Fox Way, Burnaby, BC V5J5J3
<b>Lunch Buffet - 4/19/2016 - 12:30 pm</b>	
Riverway Clubhouse	9001 Bill Fox Way, Burnaby, BC V5J5J3

#### Venue

Description	Start	End	Serving	Banquet Room	Setup Style
Meeting	11:00 am	2:00 pm	NA	RW Semi Private Small	Rounds
Beverage Service	11:00 am	2:00 pm	NA	RW Semi Private Small	
Lunch Buffet	12:30 pm	2:00 pm	NA	RW Semi Private Small	

#### Food/Service Items

Food/Service Items	Comment	Price	Qty	Total
<b>Beverage Service - 4/19/2016 - 11:00 am</b>				
<b>Pop &amp; Juice</b> offer to guests (included in lunch package)				
<b>Lunch Buffet - 4/19/2016 - 12:30 pm</b>				
<b>Custom Lunch Buffet</b>		22.00	35	770.00

\*\*\*5 separate plated vegetarian pasta dishes\*\*\*

Warm bread rolls with butter  
Organic greens with house dressing  
Meat lasagna

#### Notes

**Guest Count: 35**  
**Convenor arrival: 11:15**  
**Guest arrival: 11:45**  
**Lunch service: 12:30**

**Room Set Up**

Tables for buffet  
Rounds of 10

**AV Equipment**

\*\*\*No amplified sound permitted for non-buyout events\*\*\*

Small screen & projector

**Beverage Service**

Pop and juice

**Allergies**

TBA

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	Total
Subtotal	770.00	0.00	0.00	0.00	0.00	0.00	0.00	770.00
Setup Fee	130.90	0.00	0.00	0.00	0.00	0.00	0.00	130.90
Taxes	45.05	0.00	0.00	0.00	0.00	0.00	0.00	45.05
Total	945.95	0.00	0.00	0.00	0.00	0.00	0.00	945.95

Subtotal	770.00	Paid	0.00	Pay Method	Card Number
Tax	45.05	Balance	945.95	Card Type	Expires
Setup Fee	130.90			Card Holder	
Total Value	945.95			Signature	

Sales Representative: \_\_\_\_\_ Date: \_\_\_\_\_ Client: \_\_\_\_\_ Date: \_\_\_\_\_

Date Paid: April 19/16  
 Amount: 945.95  
 Cheque #: 2103  
 Account #: 5300  
 Transaction #: J9  
 Staff: [REDACTED]

Ticket # 873 \$50

Ticket # 873 MAY 14 @ 6PM  
FUNDRAISER

BURNABY NEIGHBOURHOOD HOUSE



**FAMINE**  
IN  
ETHIOPIA

Save  
ONE LIFE  
ONE CHILD

Your support can help us  
bring lifesaving relief and  
supplies to those suffering  
from the worst drought in  
decades

info@vancouverethiopia.com  
www.vancouverethiopia.com



**\$50**

This \$50 donation will  
save one life. ECA will  
send your donation to  
relief the famine in  
Ethiopia

Date Paid: May 3/16  
Amount: 50  
Cheque #: 2106  
Account #: 5310  
Transaction #: 012  
Staff: [REDACTED]







Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	03-May-2016
Sales Order/PO No.	
20165395352102	
Customer Ref./PO Date	
03-May-2016	
Delivery Number	Date
83016781	06-May-2016
Order Number	Date
32977061	03-May-2016
Customer Number/2nd Reference No.	
[REDACTED]	
Originator/Telephone	
[REDACTED]	604-660-7301

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	1 EA	41.95 /EA	41.95	PG
9999841047	CARD, SYMBOLS OF BC	3 EA	3.00 /EA	9.00	PG
9999847333	AQSAAK CHOCOLATES 27 PIECES	1 EA	16.95 /EA	16.95	PG
9910841005	PIN, LAPEL, LOGO, COAT OF ARMS,	150 EA	1.20 /EA	180.00	PG

Subtotal				247.90	
GST/HST # [REDACTED]	5.000 %		247.90	12.40	
PST	7.000 %		247.90	17.35	
Total (CAD)				277.65	

Date Paid: May 12/16  
Amount: 277.65  
Cheque #: 2110  
Account #: 5320  
Transaction #: 117  
Staff: [REDACTED]

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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.



TENANT RESOURCE & ADVISORY CENTRE

# INVOICE

APRIL 21, 2016

TO:  
Raj Chouhan, MLA for Burnaby-Edmonds  
5234 Rumble Street  
Burnaby BC, V5J 2B7

DESCRIPTION	AMOUNT	RATE	TOTAL
TRAC Tenants' Rights Legal Education Workshop - May 15	1	\$200	\$200
		<b>TOTAL</b>	<b>\$200</b>

Date Paid: May 12/16  
Amount: 200.00  
Cheque #: ~~200.00~~ 2112  
Account #: 5300  
Transaction #: 119  
Staff: [REDACTED]

TRAC Tenant Resource & Advisory Centre Society  
3 - 1070 West Pender Street, Vancouver BC, V6E 2N7  
Tenant Infoline: 604-255-0546 or 1-800-665-1185  
Administration: 604-255-3099 Fax: 604-428-5567  
[www.tenants.bc.ca](http://www.tenants.bc.ca)

# Kathy Corrigan, MLA

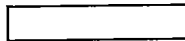
# INVOICE

#150 - 5172 Kingsway  
Burnaby, BC V5H 2E8

**SOLD TO:**

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

INVOICE DATE | May 13, 2016



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
200	Shared order of Dogwood pins Total bill for 1200 pins \$1545.60 = unit price of \$1.288  Date Paid: <u>May 13/14</u> Amount: <u>257.60</u> Cheque #: <u>2121</u> Account #: <u>5320</u> Transaction #: <u>178</u> Staff: <u>[REDACTED]</u>		\$257.60
		SUBTOTAL	257.60
			\$257.60
<b>DIRECT ALL INQUIRIES TO:</b> Kathy Corrigan, MLA 604-775-2414		<b>MAKE CHEQUE PAYABLE TO:</b> Minister of Finance	PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!

# Tim Hortons.

Always Fresh. Always There. Since 1964  
7380 MARKET CROSSING, BURNABY

4 Asrt Dozen		\$35.96
1 Asrt Donuts		
Subtotal:		\$35.96
GST:	\$0.00 PST:	\$0.00
GrandTotal:		\$35.96
Master Card:		\$35.96
Change Due:		\$0.00

Take Out

# 389

300 Cashier

Thanks for stopping by!

Tell us how we did at

[www.telltimhortons.com](http://www.telltimhortons.com) 1-888-601-1616

Sun May 15, 2016

Receipt #: 22552633

GST #

MASTER CARD

\*\*\*\*\*

Card Entry:TAP

Sequence:000127

Trans Type:Purchase

\$35.96

Term #:

203

Auth #:01678S

APPROVED

Guest Copy

REPRINT RECEIPT

Date Paid: May 26 / 16  
Amount: 35.96 (120.07)  
Cheque #: 2126  
Account #: 5300  
Transaction #: 133  
Staff: [REDACTED]

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

GST# [REDACTED]

Date: 05/24/2016 Time: [REDACTED]  
Trans #: 11613119088 Register: 001  
Type: SAL Cashier: 126

**\*\* Grocery \*\***  
WF BREAKFAST BLEND COFFEE 6.29 D  
**\*\* Produce \*\***  
FRESH STRAWBERRIES 1LB CAL 3.48 D  
Savings -1.51  
GREEN SEEDLESS GRAPE MEX-CH 14.40 D  
1.090 kg @ \$13.21 /kg  
**\*\* Dairy \*\***  
DAIRYLAND COFFEE CREAM 18PC 2.49 D  
**\*\* Commercial Bakery**  
HILLS BIRDSNEST COOKIES 3.69 D  
Savings -0.80  
HILLS CHOC CHIP PNUT BUTTER 3.69 D  
Savings -0.80

GST# [REDACTED]  
Sub-Total: \$34.04  
Total Amount: \$34.04  
DEBIT \$34.04  
Total Tendered: \$34.04

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

Payment Record

Terminal: BL67ED01  
Ref #: 116131190880  
Lane: 001 Cashier: 126  
Date: 2016/05/24 Time: [REDACTED]

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

Amount: 34.04

Total: CAD\$ 34.04

Balance:

ACI/ISO: 001 /00  
Sequence #: 641001001004

Date Paid: May 26/16  
Amount: 34.04 (120.07)  
Cheque #: # 2126  
Account #: 5300  
Transaction #: 133  
Staff: [REDACTED]

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

Date: 06/03/2016 Time: [REDACTED]  
Trans #: 11613131355 Register: 002  
Type: SAL Cashier: 126

**\*\* Store Bakery \*\***  
OB SLICED LEMON CREME CAKE 4.29 D  
Savings -1.40

GST# [REDACTED]  
Sub-Total: \$4.29  
Total Amount: \$4.29  
CASH \$5.00  
Total Tendered: \$5.00  
Change: \$0.70

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

Date Paid: June 30/16  
Amount: 4.29 (13.69)  
Cheque #: 2142  
Account #: 5300  
Transaction #: 050  
Staff: [REDACTED]



**Burnaby**  
BOARD OF TRADE

Burnaby Board of Trade  
201-4555 Kingsway  
Burnaby, BC V5H 4T8  
T:(604) 412-0100  
F:(604) 412-0102  
admin@bbot.ca

**Invoice**

Invoice Date: 6/29/16  
Invoice Number: 31875

Chouhan Raj, MLA, Burnaby-Edmonds

5234 Rumble Street  
Burnaby, BC V5J 2B6

Terms	Due Date
Due on receipt	6/29/16

Description	Quantity	Rate	Amount
2016 - Business Connections Reception with the BBOT Indo-Canadian Business Working Group (Amber Keane)	1	\$20.00	\$20.00
2016 - Business Connections Reception with the BBOT Indo-Canadian Business Working Group (Raj Chouhan)	1	\$20.00	\$20.00
		Subtotal:	\$40.00
		(GST# [REDACTED]) Tax:	\$2.00
		Total:	\$42.00
		Payment/Credit Applied:	\$0.00
		Balance:	\$42.00

Thank you for your support of the **Burnaby Board of Trade**

Please return this portion with your payment.

Member Name: Chouhan Raj, MLA, Burnaby-Edmonds

Invoice #: 31875

Payment Amount: \$ \_\_\_\_\_

Payment Method:  Check # \_\_\_\_\_  Credit Card

Make all checks payable to **Burnaby Board of Trade** or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)

Address \_\_\_\_\_

City/State/Postal Code \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_

CVV Code (3 digits on back of card) \_\_\_\_\_

Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_

Date Paid: JUNE 30/16

Amount: 42

Cheque #: 2141

Account #: 5310

Transaction #: 149

Staff: [REDACTED]

BJ BAKERY  
7604 ROYAL OAK  
BURNABY, B.C.

9st# [REDACTED]  
THANK YOU

REG 06-03-2016 10:11  
0001

NON-TAX	2	X	@0.95
			\$1.90
NON-TAX	5	X	@1.50
			\$7.50
TOTAL			\$9.40
CASH			\$20.11
CHANGE			\$10.71

Date Paid: JUNE 30/16  
Amount: 4.29 (13.69)  
Cheque #: 2142  
Account #: 5300  
Transaction #: 150  
Staff: [REDACTED]



Hi [REDACTED]

That's great Raj can come. Here's a bit more info:

6pm doors open  
7pm dinner served  
8 or 8:15pm program starts

Our contact is [REDACTED]

Tickets are \$65 and [REDACTED] said she'll have them at the door for Raj. Would you have an idea what time he might come?

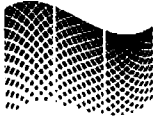
Also, cheques are payable to "Circulo Cagayano Association of BC".

This dinner marks their group's 25<sup>th</sup> anniversary.

http: [REDACTED]

Thanks,  
[REDACTED]

Date Paid: June 30 /16  
Amount: 65  
Cheque #: 2140  
Account #: 5310  
Transaction #: J48  
Staff: [REDACTED]



# TextileImage

## INVOICE

Page: 1

### Textile Image Inc.

1615 Powell Street Vancouver BC V5L 1H5  
Tel: 604.736.8161 Fax: 604.736.6439

Accounting: accounting@textileimage.ca www.textileimage.ca  
Enquiries: vancouver@flagshop.com www.flagshop.com

Invoice No: 81206  
Invoice Date: June 20, 2016  
Invoice Total: \$698.54

PLEASE MAKE CHEQUES PAYABLE TO TEXTILE IMAGE INC.

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Raj Chouhan MLA  
5234 Rumble Street  
Burnaby, BC  
V5J 3V8

Tel (604) 660-7301 Fax (604) 660-7304  
Raj Chouhan raj.chouhan.mla@leg.bc.ca

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Raj Chouhan MLA  
5234 Rumble Street  
Burnaby, BC  
V5J 3V8

Tel (604) 660-7301 Raj Chouhan

Cust. No.	SP	Order No.	Order Date	Ship Via	PO No.	Terms
██████████	SW	89066	06/17/16	Novex	BPP 88682	NET 30 DAYS

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
1,000	1,000	0	96/STI-009-PA	4" x 6" MLA Paper Stick Flags	ea	0.58	580.00
8	8	0	96/STI-009-PA	MLA Paper Flags (overrun)	ea	0.58	4.64
1	1	0	10/LAS--	Setup Fee	ea	25.00	25.00

Flag is digitally printed on 70 lb., 100% recycled paper  
Stapled to a 9.5" white paper stick  
All flags to have the BC flag on the front and custom design on the back

A 20% government discount has been applied

This order was part of a pooled order for 6,000 flags. Unit price is based on ordering that quantity of flags at the same time.

Date Paid: June 20/16  
Amount: 698.54  
Cheque #: 2135  
Account #: 5320  
Transaction #: 143  
Staff: ██████████

COMMENTS: <b>BEST PRICE PROGRAM 88682</b>	Subtotal	609.64
	Shipping	15.00
	GST	31.23
	PST	42.67
	<b>Total</b>	<b>\$ 698.54</b>
ORDERED BY: Raj Chouhan		

SEE OUR WEB SITE WWW.FLAGSHOP.COM FOR TERMS & CONDITIONS  
THE FLAG SHOP IS A BRAND OF TEXTILE IMAGE INC.

GST/HST ██████████



# Invoice

THE ASIAN STAR,  
#202,7028,120TH STREET,  
SURREY,BC,V3W3M8,  
T:6045915423 ,F:6045918615  
www.theasianstar.com

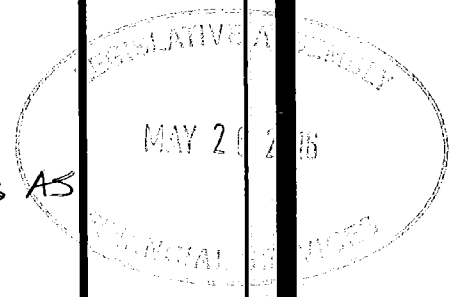
Bill To

NEW DEMOCRATIC OFFICIAL  
OPPOSITION  
Room 201 Parliament Buildings  
501 Belleville Street  
VICTORIA, BC, V8V 1X4 ✓

INV NO. ASV160420

Date 5/4/2016 ✓

NO.	Description	SIZE	RATE	AMOUNT
1	ADVERTISED IN THE VAISAKHI SPECIAL IN THE ASIAN STAR ON 16 APRIL 2016	HPC	\$650.00	\$650.00
	<span style="border: 1px solid blue; padding: 2px;">\$40.15 Expensed</span>			
	<div style="background-color: black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <p>PLS J.V. THE REMAINDER OF THE CO'S AS PER ATTACHED SPREADSHEET.</p> <p>GST: No <span style="background-color: black; color: black;">XXXXXXXXXX</span> THY <span style="background-color: black; color: black;">XXXXXX</span></p>			



Sub Total	✓	\$650.00
GST Tax 5.00% on \$650.00	✓	\$32.50
Total		\$682.50

FireSafe Communications

Proud Publishers Of

# British Columbia Professional Fire Fighters



## Association Publication

#142-4111 Hastings Street, Burnaby, BC, V5C 6T7

Phone: 1-877-308-2762 Fax: 1-888-546-0705

Email: [bcpffa@firesafecomunications.com](mailto:bcpffa@firesafecomunications.com)



### BILLING INFORMATION:

New Democrat Official Opposition

Parliament Buildings  
Victoria, BC V8V 1X4

Phone: [REDACTED]  
Fax: [REDACTED]  
Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: \$2,514.75 ✓

INVOICE DATE: 06/05/2016 ✓

INVOICE NUMBER BCPF-001108 ✓

### ADVERTISEMENT DESCRIPTION:

Ad Choice:

Full Page

Ad Dimensions:

Dimensions 7.5" (w) X 10"(h) ink: Colour

**\$167.65 Expensed**

*PLS JV THE REMAINDER TO THE CONSTIT.  
OFFICES AS PER ATTACHED SPREADSHEET!  
THX [REDACTED]*

Please remember [REDACTED] tag copy  
in one of the following formats: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions.  
Digital files can be sent via email to: [bcpffa@firesafecomunications.com](mailto:bcpffa@firesafecomunications.com)

### PAYMENT INFORMATION:

Subtotal: \$2,395.00 ✓

Please remit ad copy and payment within 21 days.

Tax: \$119.75 ✓

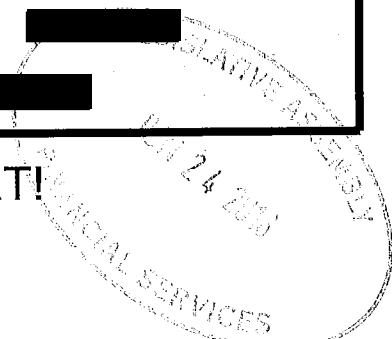
Make all cheques payable to: **FIRESAFE COMMUNICATIONS**

Total Amount Due: \$2,514.75 [REDACTED]

GST/HST No. [REDACTED]

If you have any questions concerning this invoice, please contact [REDACTED]

## THANK YOU FOR YOUR SUPPORT!



環球華報

#310 - 3490 Gardner Court  
Burnaby, BC V5G 3K4  
Tel: (604)321-5586

GLOBAL CHINESE PRESS

# INVOICE

GST# [REDACTED]

## Official Opposition Caucus

Atten to [REDACTED]

#Room 201 - Parliament buildings

Victoria BC V8V 1X4

Invoice Number: HQ0001124 ✓

Invoice Date: 2016/02/29 ✓

Previous Balance: 0.00

Paid Received: 0.00

New Charge: \$1,050.00

New Balance: \$1,050.00

Date	Description	List Price	Sale Price	Unit	Amount
<b>Global Chinese Press / 15JJY0173</b>					
2016/02/05	Inside; Full Page; 4 Colour	1,000.00	1,000.00	1	1,000.00
<b>Sub Total:</b>					<b>\$1,000.00</b>

\$65.62 Expensed

Total New Charge: \$1,000.00

GST 5.00% : \$50.00

Total New Charges With Tax: \$1,050.00

PLS JV THE REMAINDER  
TO C.O'S AS PER ATTACHED SPREADSHEET.  
TAX

Note: 1. Please write your invoice number on your cheque or money order.  
 2. Interest will be charged at the 2% per month on all overdue account.  
 3. \$25 fee minimum will be charged on returned cheque.



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

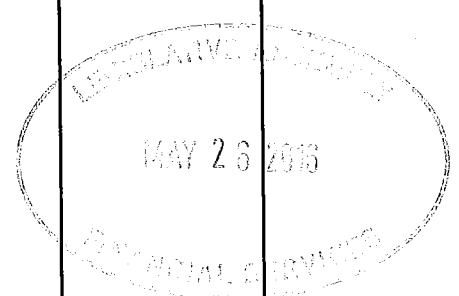
Invoice To
NEW DEMOCRAT OFFICIAL OPPOSITION
ROOM 201 - PARLIAMENT BUILDING ✓
VICTORIA, BC, V8V 1X4

Date	Invoice # ✓
23/04/2016 ✓	10645

Terms

P.O. No.	Rep

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	23/04/2016	VAISAKHI GREETINGS 2016 - HALF PAGE COLOR AD	750.00	✓ 750.00
			\$46.32 Expensed		
<p>PLS JV THE REMAINDER TO THE CONSTIT OFFICES AS PER ATTACHED SPREADSHEET</p> <p>THX</p>					



### Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50

Thanks for your business

**Total** \$787.50

GST/HST No. [Redacted]

**Customer Total Balance \$787.50**



# International Punjabi Tribune Inc.

Po Box 71115 Delta  
BC, V4C 8E7  
Tel: 604 584 5577

## Invoice

Date 4/28/2016 ✓

Invoice # 2379 ✓

P.O. No.

### Invoice To

New Democrat Official Opposition  
Room 201, Parliament Buildings  
501 Belleville Street  
Victoria, BC V8V 1X4 ✓

Customer Phone	Customer E-mail
[REDACTED]	[REDACTED]@leg.bc.ca

Description	Qty	Rate	Amount	Tax
Ads published on 15 Apr, 2016 (Vasakhi Ad 2016) GST on sales  \$30.88 Expensed  [REDACTED]  PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. TITX [REDACTED]	1	500.00 5.00%	500.00 25.00	G
<b>Subtotal</b>			\$500.00	
<b>Sales Tax Total</b>			\$25.00	



It's been a pleasure working with you!

<b>Total</b>	\$525.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$525.00

HST/GST # [REDACTED]

Phone #	Fax #	E-mail	Web Site
604 584 5577	604 637 5613	iptribune@gmail.com	www.punjabitribune.ca

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

## INVOICE

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

IN ACCOUNT WITH

( [REDACTED] ) New Democrat Official Opposition  
 Rm 201 - Parliament Buildings, Belleville Street  
 Victoria B.C. V8V 1X4

Invoice date: 4/17/2016 ✓

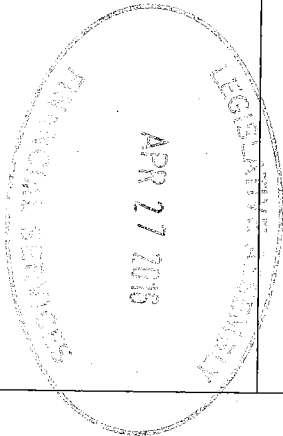
Invoice no.: 47099 ✓

Jl contact: [REDACTED]

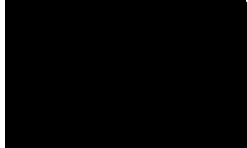
Authorized by: [REDACTED] Official  
 Opposition Caucus

Email / phone / fax: [REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 15, 2016	To Display Advertisement - Passover issue  Page Number(s) 27  holiday greetings  Note: price includes full color at a discount	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
		SubTotal	\$885.00 ✓
		taxes	\$44.25 ✓
		<b>TOTAL</b>	<b>\$929.25</b> ✓



GST No [REDACTED]  
 Please make all cheques payable to **JEWISH INDEPENDENT**



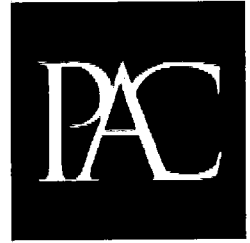
\$92.93 Expensed

AS JV THE REMAINDER TO EACH C.O.  
 AS PER ATTACHED SPREADSHEET. THN [REDACTED]



✓ **PHILIPPINE ASIAN CHRONICLE**

9548 116th St Delta BC V4C 5X3  
Tel: 778-395-6785 Fax: 604-589-7195  
Email: philasianchronicle@gmail.com  
www.philippineAchronicle.com



HST

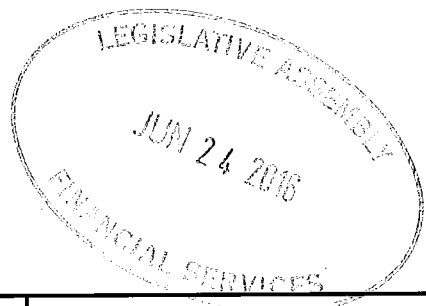
**New Democrat Official Opposition**

✓ c/o [REDACTED]

**INVOICE**

Invoice # 69 ✓  
Invoice Date: June 10, 2016 ✓  
Due Date: June 10, 2016 ✓

Item	Description	Unit Price	Quantity	Amount
1/2 page ad editorial page		750.00	1	\$750.00
Special rate	<u>\$500.00</u>			
	<u>\$35.00 Expensed</u>			
	<i>Philippine Independence Day ad</i>			
Free colour				
	<b>Subtotal</b>			500.00 ✓
	GST			25.00 ✓
	<b>Amount Paid</b>			0.00
	<b>Balance Due</b>			<u>525.00</u> [REDACTED]



AS JV THE REMAINDER TO THE CONSTITUENCY OFFICES  
AS PER ATTACHED SPREADSHEET.

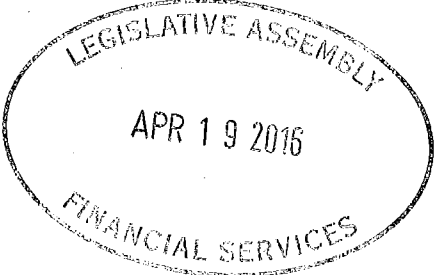
www.philasianchronicle.com

TITD [REDACTED]

**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE ✓  
 SURREY BC V3W 3A6  
 (604)590-5200  
 sales@punjabguardian.com  
 GST Registration No.: [REDACTED]

INVOICE TO  
 [REDACTED]  
 ✓ New Democrat Official Opposition  
 #201 Parliament Building 501  
 Bellville Street  
 Victoria BC V8V 1X4



INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
2236 ✓	08-04-2016	CAD 525.00	08-05-2016	

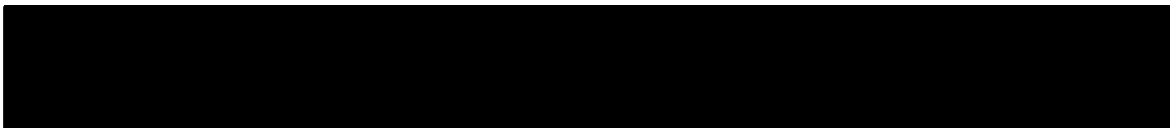
ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> Half Page Colored April 8, 2016 Vaisakhi Greetings	1	500.00	GST	500.00 ✓

**\$30.88 Expensed**

SUBTOTAL 500.00 ✓  
 GST @ 5% 25.00 ✓  
 TOTAL 525.00  
 BALANCE DUE **CAD 525.00**

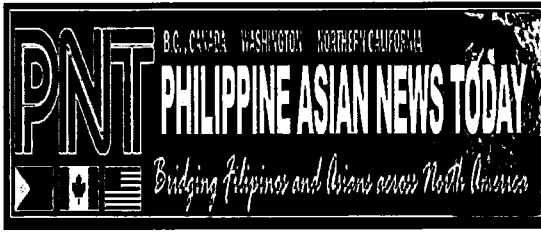
**TAX SUMMARY**

	RATE	TAX	NET
	GST @ 5%	25.00	✓ 500.00



PLS JV THE REMAINDER TO EACH C.O.  
 AS PER ATTACHED SPREADSHEET. PLS!

Taty [REDACTED]



**REYFORT PUBLISHING**  
**(PHILIPPINE ASIAN NEWS TODAY/**  
**PHILIPPINE SHOWBIZ TODAY)**

Mailing Address: 9955-149 St.,  
 Surrey, B.C. Canada V3R 7N2  
 Telephone (604)588-news (6397) Fax (604) 588-6387  
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: New Democratic Official Opposition ✓  
 c/o [REDACTED]

Date: June 20, 2016 ✓

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv# 104-016 ✓			1 ✓	Half Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Page colored ad- NDP Philippine Independence ad  Philippine Showbiz Today Vol. 11 no. 11 June 8 – 21, 2016 [REDACTED] PLS JV THE REMAINDER TO CONSTIT OFFICES AS PER ATTACHED SPREADSHEET! GST# [REDACTED] THX [REDACTED]	\$500.00	\$500.00

\$35.00 Expensed

SUBTOTAL	\$500.00 ✓
5% GST	\$25.00 ✓
<b>TOTAL DUE</b>	<b>\$525.00</b> ✓



Make all checks payable to: **REYFORT PUBLISHING; We Also accept Credit Card Payments!**  
 If you have any questions concerning this invoice, call: Rey Fortaleza, 778-895-6667

Thank you for your business—Maraming Salamat Po!

**It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!**

# ਸੱਚ ਦੀ ਅਵਾਜ਼

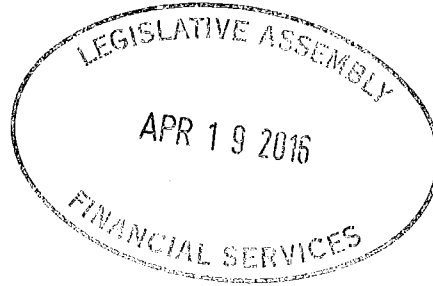
## SACH DI AWAAZ

Sach Di Awaaz Newspaper Phone # 1-866-452-9889  
 #602 - 7360 137 Street Fax # 604-503-0841  
 Surrey, BC V3W 1A3 E-mail info@sachdiawaaz.ca  
 Web Site www.sachdiawaaz.ca

# Invoice

Date	Invoice #
4/1/2016 ✓	2789 ✓

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 Vaisakhi, 2016. AD TYPE/ SIZE: Half page, full color. ✓ DATE PUBLISHED: April 08, 2016. RATE: \$900.00 DISCOUNTED RATE: \$700.00 <div style="border: 1px solid blue; padding: 2px; display: inline-block;">\$43.42 Expensed</div>	700.00	700.00T

PLS JV THE REMAINDER TO EACH C.O.  
 AS PER ATTACHED SPREADSHEET.  
 THX

Subtotal 700.00 ✓  
 GST/HST 35.00 ✓  
 Sales Tax Total 35.00

	<b>Total</b>	<b>\$735.00</b>
--	--------------	-----------------

GST/HST No. [REDACTED]

Due Date: 4/16/2016



# INVOICE

**Sunflower Marketing**  
2811 - 349 West Georgia Street  
Vancouver, British Columbia V6B3X2  
Canada

6048893045  
www.sunflowermedia.ca

**BILL TO**  
New Democrat Official Opposition

[Redacted]

[Redacted]@leg.bc.ca

Invoice Number: 2016-307 ✓

P.O./S.O. Number: [Redacted] Sales Rep

Invoice Date: June 7, 2016

Payment Due: June 22, 2016

Amount Due (CAD): **\$681.45**

Service	Quantity	Price	Amount
<b>Advertising</b> Half page colour ad running in The Filipino Post on June 9th	1	\$649.00	\$649.00 ✓
		<b>Subtotal:</b>	\$649.00 ✓
		GST 5% [Redacted]	\$32.45 ✓
		<b>Total:</b>	\$681.45 ✓
		<b>Amount Due (CAD):</b>	<b>\$681.45</b>

**\$45.43 Expensed**

[Redacted]

Pay this invoice online at:  
waveapps.com [Redacted]



**Notes**

Late charges of 1.5% per month will be a [Redacted] 30days.

*PLS J.V. THE REMAINDER TO THE  
CONSTIT. OFFICES AS PER  
ATTACHED SPREADSHEET!*

*THX* [Redacted]

# Today's Money

#645-329 North Road  
Coquitlam, BC V3K 3V8

Phone : 604-317-1359  
e-mail : [REDACTED]

## INVOICE

Date	Invoice #
2016-02-10 ✓	20142016

### INVOICE TO

Official Opposition Caucus  
[REDACTED]  
Room 201 Parliament Buildings  
VICTORIA, BC V8V 1X4

DESCRIPTION	Amount
SALES AD : Lunar Happy New Year Ad date : February 06, 2016 Ad Size : B/W HALF VH GST on sales	100.00 5.00
[REDACTED]	[REDACTED]
PLS JV THE REMAINDER TO C.O.'S AS PER ATTACHED SPREADSHEET! THX	
<b>Total</b>	1105.00 ✓

\$7.50 Expensed

We appreciate your prompt payment.  
There will be a 2% interest charge per month on overdue accounts

GST/HST No.	[REDACTED]
-------------	------------

Return this with your payment

### Today's Money Journal

#645-329 North Road  
Coquitlam, BC V3K 3V8

Tel: 604-317-1359  
email : [REDACTED]

Official Opposition Caucus  
[REDACTED]  
Room 201 Parliament Buildings  
VICTORIA, BC V8V 1X4

Invoice # 20142016

Payment Enclosed \$ \_\_\_\_\_

MAY 9 2016

Thank you for your business.

# 밴쿠버 朝鮮日報

**The Vancouver Korean Press Ltd.**  
 331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada  
 GST Registration No: [REDACTED]

## ① CUSTOMER INFORMATION

Customer **New Democrat Official** Customer No. [REDACTED]

Invoice No. **0000051007**

## ② CONTACT US

Telephone 604-877-1178

e-mail info@vanchosun.com

Fax 604-877-1128

website www.vanchosun.com

Page 1 of 1

## INVOICE

New Charges						
DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	AMOUNT
2016/02/06	Sat	1/3 Pg rate C, Lunar New Year	100.00	0.00	100.00	105.00
					100.00	105.00

**Total Current Charges**

105.00

**Payment Received**

DATE	ACTIVITY DESCRIPTION	AMOUNT

**Amount Due** **\$105.00**

⊙ 2016 - HAPPY LUNAR NEW YEAR ⊙

\$7.50 Expensed

PLS J.V. THE REMAINDER  
 TO CO.'S AS PER ATTACHED SPREADSHEET. TTY

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

# 밴쿠버 朝鮮日報

**The Vancouver Korean Press Ltd.**  
 331A-4501 North Rd., Burnaby, B.C.  
 V3N 4R7 Canada

Invoice Date	Payment Due Date	Total Amount Due
2016-02-24	2016-03-12	\$ 105.00

**Amount Paid**

Client Number : [REDACTED]

**Attn :**  
**New Democrat Official Opposition Caucus**

Room 201, Parliament Buildings  
 Victoria BC V8V 1X4 Canada

### Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer

# Canada Times

Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1357  
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 Pakistan Day ad Shared by 4 MLAs: \$300/4	\$75.00

GST# [REDACTED]

Deposit: .....  
\$75.00

S/Total: .....

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

GST: \$3.75  
.....

Total: \$78.75

Remarks: .....

March 17, 2016  
.....  
(Date)

Date Paid: April 7/16  
Amount: 78.75  
Cheque #: 2096  
Account #: 5400  
Transaction #: 52  
Staff: [REDACTED]

[REDACTED]  
(Signature)



# 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. : BBYD00022102  
 Date : 03/31/2016  
 Page : 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
 RAJ CHOUHAN MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Burnaby Now <b>Title :</b> DESIGN AN AD <b>Ad Size :</b> 3.0000 Col. x 91 Agate Lines <b>Section:</b> DAA <b>Reference #:</b> <b>Page:</b> B9	Process Colour Ad Space	0.00 375.00	0.00 0.00	0.00 375.00

Issue Date : 03/30/2016  
 P.O. # :  
 Job # : R001194990  
 Ad # : 3366980  
 Color : Full Process

SUB TOTAL :	375.00
H.S.T./G.S.T. :	18.75
P.S.T. :	0.00
INVOICE TOTAL :	393.75
PAYMENT :	0.00
ADJUSTMENT :	0.00
<b>AMOUNT DUE :</b>	<b>393.75</b>

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]

Date Paid: April 7/16  
 Amount: 393.75  
 Cheque #: 2097  
 Account #: 20 5400  
 Transaction #: 13  
 Staff: [REDACTED]

[REDACTED]

**From:** [REDACTED]  
**Sent:** April 19, 2016 12:31 PM  
**To:** [REDACTED]  
**Subject:** FW: RicohScan  
**Attachments:** 20160414123441.pdf

Hello All,

Attached is a copy of the Migrante-BC ad that your office agreed to a part of and our office has paid for (\$100.00). Each portion of the ad is \$11.11, please make cheques payable to Vancouver-Hastings Constituency and forward to:

Shane Simpson, MLA  
2354 East Hastings  
Vancouver, BC V5L 1V6

Thanks,  
[REDACTED]

[REDACTED]

**From:** ricohmfd@leg.bc.ca [mailto:ricohmfd@leg.bc.ca]  
**Sent:** April 14, 2016 12:35 PM  
**To:** [REDACTED]  
**Subject:** RicohScan

Date Paid: April 26/16  
Amount: 11.11  
Cheque #: 2105  
Account #: 5400  
Transaction #: J11  
Staff: [REDACTED]



1455 West Lake Street  
 Minneapolis, MN 55408  
 www.sonsofnorway.com  
 (800) 945-8851



9444926000004750

# Membership Renewal

Lodge number	Due date	Amount due	Check enclosed?	Charge to	Bill your credit card annually?
[Redacted]	06/06/2016	47.50	<input type="checkbox"/> YES	<input type="checkbox"/> VISA <input type="checkbox"/> DISC <input type="checkbox"/> MC <input type="checkbox"/> AMEX	<input type="checkbox"/> YES <input type="checkbox"/> No

**New Changes!**

Please make the following changes to my name/address/phone/email information as indicated below. Changes can also be made online at [www.sonsofnorway.com](http://www.sonsofnorway.com).

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

**Credit Card Number**

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Exp. Date

Signature

X \_\_\_\_\_

Amount enclosed  
 \$ \_\_\_\_\_

**Foundation**  
 I have included \$ \_\_\_\_\_  
 in my payment as a tax  
 deductible donation.

PAY IN CANADIAN FUNDS

Phone: 604-660-7301

Cell:

Email: [raj.chouhan.mla@leg.bc.ca](mailto:raj.chouhan.mla@leg.bc.ca)

PLEASE DETACH AND MAIL THIS PORTION WITH YOUR PAYMENT

## Renew Online or by Mail Today!!!

Five great reasons to stay close to your Norwegian roots...

- 1** Monthly Viking magazine, packed with stories of past and present Norway.
- 2** Exciting travel discounts.
- 3** Excellent insurance and financial benefit programs.

- 4** Unlimited opportunities to enrich your Norwegian understanding through friends, food, music, dancing, classes, genealogy & more...
- 5** Special rates and discounts on lodging, credit cards, maps & more!

Visit [www.sonsofnorway.com](http://www.sonsofnorway.com)

- to renew online
- to get valuable heritage information & resources
- to update your contact information, including email, phone, seasonal address and more!

Member No.	Lodge	Description	Due Date	Amount
[Redacted]	[Redacted]	Raj Chouhan Amount: <u>47.50</u> Cheque #: <u>2118</u> Account #: <u>5440</u> Transaction #: <u>125</u> Staff: <u>AY</u>	6/06/2016	47.50
Please note the 'Amount Due' is in Canadian Funds				
Voluntary donation to Sons of Norway Foundation (tax deductible)				
				AMOUNT PAID



1455 West Lake Street  
 Minneapolis, MN 55408  
 Phone (612) 827-3611  
 Toll Free (800) 945-8851  
 Fax (612) 827-0658  
[www.sonsofnorway.com](http://www.sonsofnorway.com)



9444926000004750

*Thank you.*



# Burnaby

BOARD OF TRADE

Burnaby Board of Trade  
 201-4555 Kingsway  
 Burnaby, BC V5H 4T8  
 T:(604) 412-0100  
 F:(604) 412-0102  
 admin@bbot.ca

<b>Invoice</b>	
Invoice Date:	5/1/16
Invoice Number:	31551

Raj Chouhan, MLA, Burnaby-Edmonds

5234 Rumble Street  
 Burnaby, BC V5J 2B6

Terms	Due Date
Due on receipt	6/1/16

Description	Quantity	Rate	Amount
Annual Membership Fee Date Paid: <u>May 12/16</u> Amount: <u>341.25</u> Starting 6/1/16 Cheque #: <u>2117</u> Account #: <u>5440</u> Transaction #: <u>U24</u> Staff: <u>[Redacted]</u>	1	\$325.00	\$325.00
<b>Subtotal:</b>			<b>\$325.00</b>
(GST# <u>[Redacted]</u> Tax:			<b>\$16.25</b>
<b>Total:</b>			<b>\$341.25</b>
Payment/Credit Applied:			<b>\$0.00</b>
<b>Balance:</b>			<b>\$341.25</b>

**Renew your membership before June 1st. and you will receive 3% discount.**  
**Thank you for your support of the Burnaby Board of Trade**

Please return this portion with your payment.

Member Name: Raj Chouhan, MLA, Burnaby-Edmonds

Invoice #:  
31551

Membership Payment (Please consider purchasing any of the optional items, or proceed to pay only the membership amount).	<b>\$341.25</b>
<b>Add-ons:</b>	
Representative Badge for Events (Optional) _____	\$ 10.50
Additional Category for online Membership Directory (Optional) _____	\$ 26.25
Enhanced Listing for online Membership Resource Directory (Optional) _____	\$103.05
<b>TOTAL</b>	

**Payment Amount: \$ \_\_\_\_\_**

Payment Method:  Cheques # \_\_\_\_\_  Credit Card

Make all cheques payable to **Burnaby Board of Trade** or enter credit card information below.

Enter Credit Card Billing Address (inc. postal code)

Address \_\_\_\_\_ City/Province/Postal Code \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CVV Code \_\_\_\_\_

Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_

ATT00001.txt

Invoice #: 279146

BareMetal.Com Inc.

4255 Shelbourne St  
Victoria, B.C. Canada  
V8N 3G1 250-598-7708

For: (billingid: [redacted])  
Raj Chouhan  
Raj Chouhan, MLA  
5234 Rumble Street  
Burnaby, BC  
V5J 2B6  
CA

Product	Date	List	Qty	Discount	Total	Tax
bm_charity credit for your donation	2016/05/03	-0.25	1.00	0.00%	-0.25	
ch_oxfam charity donation	2016/05/03	0.25	1.00	0.00%	0.25	
carenew 1 year renewal for rajchouhan.ca [order id: 143136] old expiry: 2016-07-21	2016/07/21	12.50	1.00	0.00%	12.50	G

-----  
 Total: 12.50  
 PST: 0.00  
 HST/GST: [redacted] 0.62  
 -----

Total New Charges: 13.12

Thank You.

P.S. Please Note:

- DISCOUNTS: (webhosting only) 10 % for 3 month pre-payment, 15 % for 12 month pre-payment.
- Web server charges are supposed to be billed in advance, other charges are billed after the fact.
- You can see old invoices and pay current ones on-line!  
See <http://baremetal.com/payments/>
- Need to send us a credit card #? Use the secure server (& RGP)  
<https://swww.baremetal.com/baremetal/>

Date Paid: May 3/16  
 Amount: 13.12  
 Cheque #: 2108  
 Account #: 5460  
 Transaction #: J14  
 Staff: [redacted]

Radical Desi Publications Ltd.

# Invoice

7426  
Barrymore Drive  
Delta, BC V4C 6X4

Date	Invoice #
2016-04-25	111

Invoice To
NDP Caucus Room 201 Parliament buildings Victoria BC V8V 1X4

Ship To

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
			2016-04-25			

Quantity	Item	Description	Price Each	Amount
1	Advertisement	Coloured Centre-Spread	400.00	400.00

420/17 = 24.71 per

Date Paid: May 3/16

Amount: 24.71

Cheque #: 2107

Account #: 5400

Transaction #: 113

Staff: [REDACTED]

### Sales Tax Summary

GST@5.0%	20.00
Total Tax	20.00

<b>Total</b>	<b>\$420.00</b>
--------------	-----------------

GST/HST No. [REDACTED]

Mr. Raj Chouhan MLA

Dear Raj

Thank you for purchasing an ad for the upcoming City fair and Car show on July 17<sup>th</sup> 2016

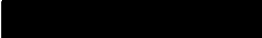
It is hard to believe that this is our 12<sup>th</sup> year. It has been a growing success because of people like you who purchase the advertising.

The cost of this year's ad is the same as past years \$500. Please make the cheque payable to the Edmonds City fair and Car Show. It can be mailed to #209-6707 Southpoint Drive Burnaby BC V3N 4V8

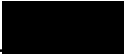
Once again that you for assisting us buy buying an ad

Yours truly



  
Advertising committee

2016 Edmonds City fair and Car Show

Date Paid: JUNE 30  
Amount: 500  
Cheque #: 2139  
Account #: 5400  
Transaction #: 047  
Staff: 

**MARCO POLO WORLD NEWS INC.**

121- 2799 GILMORE AVE.  
 BURNABY, BRITISH COLUMBIA V5C 6S5  
 CANADA

**INVOICE**

Invoice No.: 195-16  
 Date: 06/28/2016  
 Ship Date:  
 Page: 1  
 Re. Order No

Sold to:

RAJ CHOUHAN  
 BURNABY-EDMONDS  
 BURNABY, British Columbia  
 Canada

Ship to:

RAJ CHOUHAN  
 Vancouver, British Columbia  
 Canada

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1		1	AD DISPALY CANADA DAY 2016	GS	54.00	54.00
			Subtotal:			54.00
			GS - GST 5%			2.70
			GS			
Date Paid: <u>June 30/16</u> Amount: <u>56.70</u> Cheque #: <u>2137</u> Account #: <u>5400</u> Transaction #: <u>J45</u> Staff: <u>[REDACTED]</u>						
MARCO POLO WORLD NEWS INC. GS: #GS 5%			Shipped By: _____ Tracking Number: _____		Total Amount	
Comment:					56.70	
Sold By: _____						





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

# Invoice

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

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
10/06/2016	16162		604-520-2756	15-Days	25/06/2016
Qty	Description			Rate	Amount
1	Half Page Size Colour Ad for Issue # 416- June 10, 2016  Combined 4 NDP's MLAS RAMADAN MUBARAK 2016 Message to All Muslim Community GST On Sales			62.50	62.50
				5.00%	3.13
Date Paid: <u>June 20/16</u> Amount: <u>65.63</u> Cheque #: <u>2132</u> Account #: <u>5400</u> Transaction #: <u>U40</u> Staff: <u>[REDACTED]</u>					
Thank You For Your Business GST [REDACTED]				<b>Subtotal</b>	\$62.50
				<b>GST/HST</b>	\$3.13
<b>Please make cheques out to: Miracle Media Group Inc</b> <b>Balance Due</b>				<b>Total</b>	<b>\$65.63</b>



**BRITISH  
COLUMBIA**

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]

000147

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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2016
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 03/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	32 EA	0.81 /EA	25.92	G
7777000300	Flats Mailed	37 EA	2.54 /EA	93.98	G
7777000600	Parcels Mailed	1 EA	11.50 /EA	11.50	G
	Fuel Surcharge %		3.50 %	0.40	

Subtotal 131.80  
 GST/HST # [REDACTED] 5.000 % 131.80 6.59  
 Total (CAD) 138.39

Date Paid: April 15 / 16  
 Amount: 138.39  
 Cheque #: 2102  
 Account #: 5180  
 Transaction #: 58  
 Staff: [REDACTED]

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.



# INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT <b>G72</b>	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR <b>72</b>	TERMS / CONDITIONS <b>NET 30 DAYS</b>
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO. / N° DE COMM. <b>126842-00</b>
INVOICE DATE / DATE DE LA FACTURE MM DJ VIA <b>04/06/2016</b>	DUE DATE / DATE D'ÉCHÉANCE MM DJ VIA <b>05/06/2016</b>	INVOICE NO. / N° DE LA FACTURE <b>J589367</b>

PLEASE REMIT TO / PAYER À  
PO BOX 5500  
DON MILLS ON M3C 3L5

SOLD TO ACCOUNT NO. [REDACTED]  
N° DE COMPTE DE L'ACHETEUR [REDACTED]

SHIP TO ACCOUNT NO. [REDACTED]  
N° DE COMPTE DE L'EXPÉDITION [REDACTED]

6732-A01 001210

RAJ CHOUHAN, MLA  
5234 RUMBLE ST  
BURNABY

BC V5J 2B6

SAME

S.T./H.S.T./T.P.S.-T.V.H.

Q.S.T./T.V.Q.

1 / 2

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	COMM. EN ATT.	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1		BX 97972 G&T HIGHLIGHTER PEN STYLE ASST	33.84	NET	33.84	33.84	PG
1	1		BX 05162 ADDRESS LABEL LASER 4X1-1/3	41.49	NET	41.49	41.49	PG
3	3		PK 5260 ADDRESS LABEL LASER 2 5/8 X 1	15.80	NET	15.80	47.40	PG
1	1		PK 78223 FINE PAPER ANTIQUE BOND NAT LTR	31.19	SALE	31.19	31.19	PG
1	1		PK 78228 ANTIQU BOND FINE PAPER	31.19	SALE	31.19	31.19	PG
1	1		EA 69021-0 PEN UNIBL VISION MICRO BLUE	4.07	NET	4.07	4.07	PG
1	1		EA 60053 ROLLERB. PEN UNIBALL FINE BLUE	3.46	NET	3.46	3.46	PG
1	1		CT 99115 COPY PAPER WHT LTR 92 BRIGHT Fuel Surcharge	44.80	NET	44.80	44.80	PG
							238.44	
SUB TOTAL								11.92
TOTAL GST								

We appreciate your business! / Merci de votre confiance!

For account enquiries: / Pour information: 844-259-9133 X3581

PLEASE PAY  
S.V.P. VERSEZ

CONTINUED

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIMITED SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS.  
PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.



SOLD TO ACCOUNT NO. [REDACTED]  
N° DE COMPTE DE L'ACHETEUR [REDACTED]  
RAJ CHOUHAN, MLA  
5234 RUMBLE ST  
BURNABY

BC V5J 2B6

Date Paid: April 15/16

Amount: 267.05

Cheque #: 2101

Account #: 5500

Transaction #: J7

Staff: [REDACTED]

PLEASE REMIT TO/PAYER À

GRAND & TOY LIMITED  
PO BOX 5500  
DON MILLS ON M3C 3L5

INVOICE NUMBER: N° DE LA FACTURE:	<b>J589367</b>
INVOICE DATE: DATE DE LA FACTURE:	<b>04/06/2016</b>
DUE DATE: DATE D'ÉCHÉANCE:	<b>05/06/2016</b>

PLEASE PAY  
S.V.P. VERSEZ

**\$267.05**

AMOUNT PAID /  
MONTANT PAYÉ

\$

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

GST# [REDACTED]

Date: 05/13/2016 Time: [REDACTED]  
Trans #: 11613105562 Register: 001  
Type: SAL Cashier: 116

**\*\* Grocery Taxable \***  
PUREX PREMIUM 2PLY INDIVID 5.95 BD  
5 @ /\$1.19/EA  
SPONGETOWELS ULTRA CHOOSE A 6.48 BD  
Savings -3.51  
**\*\* GST Grocery \*\***  
DASANI LEMON SPARKLING WATE 4.99 GD  
Savings -0.50

GST# [REDACTED]  
Sub-Total: \$17.42  
GST \$0.87  
PST \$0.87  
  
Total Amount: \$19.16  
DEBIT \$19.16  
Total Tendered: \$19.16

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

Payment Record

Terminal: BL67E001  
Ref #: 116131055620  
Lane: 001 Cashier: 116  
Date: 2016/05/13 Time: [REDACTED]

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

Amount: 19.16  
Total: CAD\$ 19.16

Balance:

ACI/ISO: 001 /00  
Sequence #: 630001001011

Date Paid: May 13 116  
Amount: 19.16 (75.54)  
Cheque #: 2120  
Account #: 5500  
Transaction #: J27  
Staff: [REDACTED]

DOLLAR FUN  
7643 ROYAL OAK AVE  
BURNABY BC V5J4K2  
GST# [REDACTED]

REG 05-12-2016 [REDACTED]

000103  
CT 1

1 Stationary	
T12	\$1.25
1 Stationary	
T12	\$1.25
TA1	\$2.50
TX1	\$0.13
TA2	\$2.50
TX2	\$0.18
TL	<b>\$2.81</b>
ROUND	-0.01
CASH	\$3.00
CG	\$0.20

CUSTOMER RECEIPT  
THANK YOU!

Date Paid: May 13/16  
Amount: 2.81 (75.54)  
Cheque #: 2120  
Account #: 5500  
Transaction #: J27  
Staff: [REDACTED]

7-ELEVEN  
7600 ROYAL OAK AVE.  
BURNABY BC V5J 4K3  
6044357152  
STORE#: 25292  
GST# [REDACTED]  
MEATBALL KEBOBS 1 FOR \$1.50  
DAY AND NIGHT!!

1 Drywrld 10%Crmo473ml	2.99
SUBTOTAL	2.99
TOTAL DUE	2.99
CASH	20.00
CHANGE	17.01

CHICKEN KEBOB1FOR \$2.50  
DAY AND NIGHT  
\*\*\*\* REPRINT \*\*\*\*  
T#02 OP:19 TRN6592 04/15/2016 [REDACTED]

Date Paid: May 13/16  
Amount: 2.99 (75.54)  
Cheque #: 2120  
Account #: 5500  
Transaction #: 127  
Staff: [REDACTED]



# INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT <b>G83</b>	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR <b>83</b>	TERMS / CONDITIONS <b>NET 30 DAYS</b>
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO. / N° DE COMM. <b>286788-00</b>
INVOICE DATE / DATE DE LA FACTURE MM DD Y/A <b>05/02/2016</b>	DUE DATE / DATE D'ÉCHÉANCE MM DD Y/A <b>06/01/2016</b>	INVOICE NO. / N° DE LA FACTURE <b>J686774</b>

PLEASE REMIT TO / PAYER À  
**PO BOX 5500  
DON MILLS ON M3C 3L5**

SOLD TO ACCOUNT NO.  
N° DE COMPTE DE L'ACHETEUR [REDACTED]

SHIP TO ACCOUNT NO.  
N° DE COMPTE DE L'EXPÉDITION [REDACTED]

6778-A01 001057

**RAJ CHOUHAN, MLA  
5234 RUMBLE ST  
BURNABY**

BC V5J 2B6

SAME

S.T.-H.S.T./T.P.S.-T.V.H.

Q.S.T./T.V.Q.

1 / 2

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT
1	1	EA 90010-0 STAPLER LIGHT TOUCH HEAVY DUTY	104.76	NET	104.76	104.76
1	1	BX 90009 STAPLES FOR # 90010-0 2500/BX	12.80	NET	12.80	12.80
1	1	EA 9115PT TRIMMER 15" HEAVY DUTY	121.72	NET	121.72	121.72
3	3	PK 41008 NAME BADGE LABEL 2-11/32X3-3/8	9.70	NET	9.70	29.10
4	4	BX 095601 FLEXGRIP ULTRA BP RET FINE BLU	20.04	NET	20.04	80.16
1	1	PK 660-3SSNRP-C 3M SUPER STICKY POST-IT NOTES	15.57	NET	15.57	15.57
1	1	PK 810-8PK-BXD SCOTCH MAGIC TAPE	17.33	NET	17.33	17.33
1	1	EA OM99262 2-HOLE PUNCH 50 SHEET HVY DUTY	13.97	NET	13.97	13.97
1	1	CT 99499 ENV. NAT. KRAFT 10X13 * For balance of order see reference #: 286789	39.23	NET	39.23	39.23

**We appreciate your business! / Merci de votre confiance!**  
**or account enquiries: / Pour information: 844-259-9133 X3581**

PLEASE PAY  
S.V.P. VERSEZ

CONTINUED

TAXES APPLIED / TAXES APPLIQUÉES	PST	GST	HST
	T.V.P.	T.P.S.	T.P.H.

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIMITED SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS.  
PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.



SOLD TO ACCOUNT NO.  
N° DE COMPTE DE L'ACHETEUR [REDACTED]  
**RAJ CHOUHAN, MLA  
5234 RUMBLE ST  
BURNABY**

BC V5J 2B6

Date Paid: May 12/16  
Amount: 487.91  
Cheque #: 2114  
Account #: 5500  
Transaction #: J21  
Staff: [REDACTED]

PLEASE REMIT TO/PAYER À

**GRAND & TOY LIMITED  
PO BOX 5500  
DON MILLS ON M3C 3L5**

INVOICE NUMBER: N° DE LA FACTURE:	<b>J686774</b>
INVOICE DATE: DATE DE LA FACTURE:	<b>05/02/2016</b>
DUE DATE: DATE D'ÉCHÉANCE:	<b>06/01/2016</b>

PLEASE PAY  
S.V.P. VERSEZ **\$487.91**

AMOUNT PAID /  
MONTANT PAYÉ

\$ [REDACTED]



# INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT <b>G83</b>	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR <b>83</b>	TERMS / CONDITIONS <b>NET 30 DAYS</b>
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. <b>286789-00</b>
INVOICE DATE / DATE DE LA FACTURE MM DJ YA <b>05/02/2016</b>	DUE DATE / DATE D'ÉCHÉANCE MM DJ YA <b>06/01/2016</b>	INVOICE NO./N° DE LA FACTURE <b>J686775</b>

PLEASE REMIT TO / PAYER À  
PO BOX 5500  
DON MILLS ON M3C 3L5

SOLD TO ACCOUNT NO. [REDACTED]  
N° DE COMPTE DE L'ACHETEUR [REDACTED]

SHIP TO ACCOUNT NO. [REDACTED]  
N° DE COMPTE DE L'EXPÉDITION [REDACTED]

6778-A01 001057

RAJ CHOUHAN, MLA  
5234 RUMBLE ST  
BURNABY

BC V5J 2B6

SAME

S.T.-H.S.T./T.P.S.-T.V.H.

Q.S.T./T.V.Q.

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BAC. COMM. EN ATT.	DESCRIPTION	PRIX COURANT	ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1	EA	FSK1235205001 HAND PUNCH 1/4 CIRCLE (FRENCH) * For balance of order see reference #: 286788 SUB TOTAL  TOTAL GST TOTAL PST / TVP  1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.	10.38	NET	10.38	10.38	PG
							10.38	
							.52	
							.73	

We appreciate your business! / Merci de votre confiance!

or account enquiries: / Pour information: 844-259-9133 X3581

PLEASE PAY  
S.V.P. VERSEZ

\$11.63

\* TAXES APPLIED / TAXES APPLIQUÉES  
PST LVP GST LPS HST LPH

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIMITÉ SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS.  
PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.



SOLD TO ACCOUNT NO. [REDACTED]  
N° DE COMPTE DE L'ACHETEUR [REDACTED]  
RAJ CHOUHAN, MLA  
5234 RUMBLE ST  
BURNABY

BC V5J 2B6

PLEASE REMIT TO/PAYER À

GRAND & TOY LIMITED  
PO BOX 5500  
DON MILLS ON M3C 3L5

Date Paid: May 12/16

Amount: 11.63

Cheque #: 2113

Account #: 5500

Transaction #: J20

Staff: [REDACTED]

INVOICE NUMBER: N° DE LA FACTURE:	<b>J686775</b>
INVOICE DATE: DATE DE LA FACTURE:	<b>05/02/2016</b>
DUE DATE: DATE D'ÉCHÉANCE:	<b>06/01/2016</b>

PLEASE PAY  
S.V.P. VERSEZ

\$11.63

AMOUNT PAID /  
MONTANT PAYÉ

\$





**BRITISH  
COLUMBIA**

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]

000149

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

**Invoice**

Document Number [REDACTED] Date **30-Apr-2016**

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 04/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.81 /EA	8.10	G
7777000300	Flats Mailed	4 EA	2.54 /EA	10.16	G

Subtotal				18.26	
GST/HST # [REDACTED]	5.000 %		18.26	0.91	
Total (CAD)				19.17	

Date Paid: May 12/16  
 Amount: 19.17  
 Cheque #: 2111  
 Account #: 5180  
 Transaction #: V18  
 Staff: [REDACTED]

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.

# Invoice

Page 1/1  
 Invoice INV0000183  
 Date 5/25/2016



## Impact Canopies Canada, Inc

1371 Kebet Way  
 Port Coquitlam BC V3C 6G1

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

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

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Terms	Req Ship Date	Master No.
			SN	FEDEXGR	Due on Receipt	5/3/2016	396
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
2	2	0	060021000	10' DS ROLLER BAG	C\$0.00	C\$0.00	C\$0.00
2	2	0	010101010	DSF - 10X10 DS STEEL FRAME (w/ spikes,	C\$0.00	C\$195.00	C\$390.00

GST 5% on \$492.04 - \$24.60  
 PST 7% on \$492.04 - \$34.44

Tracking# 672968690479, 672968690468,

Subtotal	C\$390.00
Misc	C\$0.00
Tax	C\$59.04
Freight	C\$102.04
Trade Discount	C\$0.00
Total	C\$551.08
Payments/Credits	C\$0.00
Balance Due	<b>C\$551.08</b>

Date Paid: May 26/16  
 Amount: 551.08  
 Cheque #: 2125  
 Account #: 5520  
 Transaction #: V32  
 Staff: [REDACTED]



#548 WILLINGDON

MEMBER

5R

| \*\*Begin Bottom of Basket  
 585578 KS BATH 30\*\* 16.99 GP  
 974631 DURATOWEL 17.99 GP  
 1075808 TPD/974631 4.00-GP  
 | \*Bottom of Basket Item Count = 2

---

1048046 CAFE2GO 12OZ 13.99 GP  
 50787 KS BAGS 200 16.99 GP  
 1449449 TH ORIGINAL 39.99  
 15071 K.S. COFFEE 11.99  
 289433 WERTHRS 1.1K 8.99 G  
 289433 WERTHRS 1.1K 8.99 G  
 4 @ 8.99  
 193633 2BITE BROWNI 35.96

SUBTOTAL 167.88  
 \*\*\*\* (G) GST 5% 4.00  
 \*\*\*\* (P) PST 7% 4.34

TOTAL 176.22  
 VF MasterCard 176.22

\*\*\*\*\*  
 REFERENCE#: 66230907-0010010780 T  
 AUTH#: 01454S 06/15/16  
 Invoice#: 03784

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

PURCHASE - MasterCard  
 01 APPROVED - THANK YOU 027  
 AMOUNT: \$176.22

0548 008 0000000123 0067

IMPORTANT - retain this copy for your record.

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00  
 TOTAL DISCOUNT(S) 4.00

TOTAL NUMBER OF ITEMS SOLD = 12  
 CASHIER: REG# 8  
 2011-70-71E 0548 08 0067 123

GST

\*\* THANK YOU - COME AGAIN \*\*

Date Paid: June 20 /16  
 Amount: 176.22 (188.64)  
 Cheque #: 2136  
 Account #: 5500  
 Transaction #: 1144  
 Staff:

ROYAL SQUARE  
SHOES AND  
REPAIR

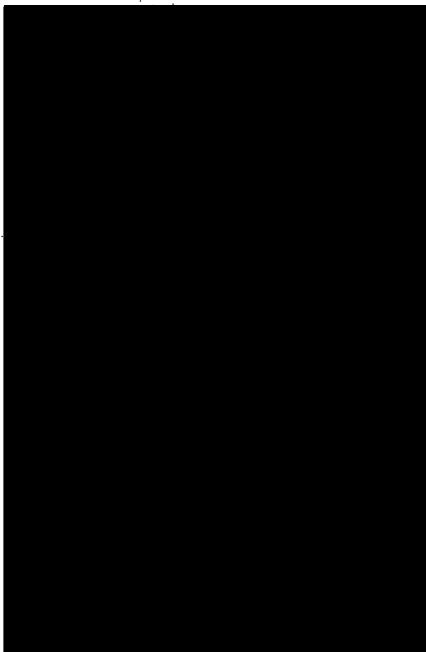
06/15/2016 [REDACTED] 01  
000000#1570 CLERK01

2 @ \$4.50  
KEYS CUT TI \$9.00  
MDSE ST \$9.00  
TAX1 \$0.45

ITEMS 20  
CHARGE \$9.45

THANK YOU  
SEE YOU  
AGAIN

Date Paid: June 20 / 16  
Amount: 9.45 (188.66)  
Cheque #: 2136  
Account #: 5500  
Transaction #: J44  
Staff: [REDACTED]



7-ELEVEN  
7600 ROYAL OAK AVE.  
BURNABY BC V5J 4K3  
6044357152  
STORE#: 25292  
GST# [REDACTED]  
MEATBALL KEBOBS 1 FOR \$1.50  
DAY AND NIGHT!!

1 Drywrld 10%Crmo473ml 2.99

SUBTOTAL 2.99  
TOTAL DUE 2.99  
IMPRINT 2.99

MEMBER ID: \*\*\*\*\* [REDACTED]  
\*\*\* MEMBER TRANSACTION \*\*\*

CHICKEN KEBOB1FOR \$2.50  
DAY AND NIGHT

\*\*\*\* REPRINT \*\*\*\*  
T#01 OP30 TRN8026 06/09/2016 [REDACTED]

Date Paid: June 20/16

Amount: 2.99 (188.66)

Cheque #: 2136

Account #: 5500

Transaction #: 144

Staff: [REDACTED]



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-May-2016
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 05/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	28 EA	0.81 /EA	22.68	G
7777000300	Flats Mailed	43 EA	2.54 /EA	109.22	G
7777000100	(Apr/16)-Letters Mailed	8 EA	0.81 /EA	6.48	G
7777000300	(Apr/16)-Flats Mailed	4 EA	2.54 /EA	10.16	G

Subtotal 148.54  
 GST/HST # [REDACTED] 5.000 % 148.54 7.43  
 Total (CAD) 155.97

Date Paid: June 20/16  
 Amount: 155.97  
 Cheque #: 2133  
 Account #: 5180  
 Transaction #: 041  
 Staff: [REDACTED]

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION  
 FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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.



# INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT <b>G82</b>	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR <b>82</b>	TERMS / CONDITIONS <b>NET 30 DAYS</b>
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO. / N° DE COMM. <b>439415-00</b>
INVOICE DATE / DATE DE LA FACTURE MM / JJ / AA <b>05/26/2016</b>	DUPLICATE DATE / DATE DE RÉCEPTION MM / JJ / AA <b>06/25/2016</b>	INVOICE NO. / N° DE LA FACTURE <b>J776544</b>

PLEASE REMIT TO / PAYER À  
**PO BOX 5500**  
**DON MILLS ON M3C 3L5**

SOLD TO ACCOUNT NO.  
 N° DE COMPTE DE L'ACHETEUR [REDACTED]

SHIP TO ACCOUNT NO.  
 N° DE COMPTE DE L'EXPÉDITION [REDACTED]

6822-A01 001139

**RAJ CHOUHAN, MLA**  
**5234 RUMBLE ST**  
**BURNABY**

BC V5J 2B6

SAME

G.S.T.-H.S.T./T.P.S.-T.V.H.

Q.S.T./T.V.Q.

1 / 2

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
3	3		PK	78223 FINE PAPER ANTIQUE BOND NAT LTR	31.19	SALE	31.19	93.57	PG
1	1		BX	97291 ASCEND #10 BUSINESS ENVELOPES	55.71	NET	55.71	55.71	PG
1	1		PK	OM99802 BINDER CLIPS SMALL BLACK 36PK	2.04	CONTRACT	2.04	2.04	PG
1	1		EA	910-001439 LOGITECH B100 OPT MOUSE	12.70	NET	12.70	12.70	PG
1	1		BX	74-09577 STARBUCKS VERANDA KCUP	17.59	NET	17.59	17.59	PG
1	1		EA	KB155 KEURIG B155 OFFICE BREWER	227.03	NET	227.03	227.03	PG
1	1		BX	72620 CLAMPS SMALL 1-1/2 50/BX	3.61	NET	3.61	3.61	PG
1	1		BX	095101 BALLPT PEN FLEXGRIP ULTRA BLUE	20.04	NET	20.04	20.04	PG
				Fee applied to product # 910-001439					
				Fee applied to product # KB155					
				Fuel Surcharge				1.00	

**We appreciate your business! / Merci de votre confiance!**

**For account enquiries: / Pour information : 844-259-9133 x3581**

PLEASE PAY  
S.V.P. VERSEZ

CONTINUED

* TAXES APPLIED / TAXES APPLIQUÉES	P.S.T. / T.V.P.	G.S.T. / T.P.S.	H.S.T. / T.V.H.
------------------------------------	-----------------	-----------------	-----------------

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIMITED SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS.  
 PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.



SOLD TO ACCOUNT NO.  
 N° DE COMPTE DE L'ACHETEUR [REDACTED]  
**RAJ CHOUHAN, MLA**  
**5234 RUMBLE ST**  
**BURNABY**

BC V5J 2B6

PLEASE REMIT TO/PAYER À

**GRAND & TOY LIMITED**  
**PO BOX 5500**  
**DON MILLS ON M3C 3L5**

Date Paid: June 7/16

Amount: 484.52

Cheque #: 2127

Account #: 5500

Transaction #: 135

Staff: [REDACTED]

INVOICE NUMBER: N° DE LA FACTURE:	<b>J776544</b>
INVOICE DATE: DATE DE LA FACTURE:	<b>05/26/2016</b>
DUE DATE: DATE D'ÉCHÉANCE:	<b>06/25/2016</b>

PLEASE PAY  
S.V.P. VERSEZ

**\$484.52**

AMOUNT PAID /  
MONTANT PAYÉ

\$ [REDACTED]

# Cleaning


# INVOICE


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

INVOICE DATE June 7, 2016



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning June 10th	45.00	\$45.00
	Date Paid: <u>June 7/16</u>		
	Amount: <u>45</u>		
	Cheque #: <u>2130</u>		
	Account #: <u>5200</u>		
	Transaction #: <u>038</u>		
	Staff: <u>[REDACTED]</u>		
		SUBTOTAL	45.00
			\$45.00

DIRECT ALL INQUIRIES TO: 

MAKE ALL CH PAYABLE TO: 

PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!



# Cleaning

# INVOICE

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

INVOICE DATE June 20, 2016

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning June 24th 2016  Date Paid: <u>June 20/16</u> Amount: <u>45</u> Cheque #: <u>2134</u> Account #: <u>5200</u> Transaction #: <u>142</u> Staff: <u>[REDACTED]</u>	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!

# Cleaning

# INVOICE

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

INVOICE DATE June 30, 2016

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning July 8th	45.00	\$45.00
	Date Paid: <u>June 30/16</u>		
	Amount: <u>45</u>		
	Cheque #: <u>2138</u>		
	Account #: <u>5200</u>		
	Transaction #: <u>146</u>		
	Staff: <u>[REDACTED]</u>		
		SUBTOTAL	45.00
			\$45.00
			PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:

MAKE ALL CH PAYABLE TO:

THANK YOU FOR YOUR BUSINESS!

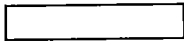
# Cleaning

# INVOICE

**SOLD TO:**

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

INVOICE DATE May 20, 2016



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning May 27th 2016  Date Paid: <u>May 20/16</u> Amount: <u>45</u> Cheque #: <u>2123</u> Account #: <u>5200</u> Transaction #: <u>V30</u> Staff: <u>[REDACTED]</u>	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!

# Cleaning

# INVOICE

**SOLD TO:**

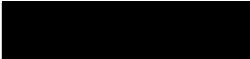
Raj Chouhan, MLA  
5234 Rumble St  
Burnaby, BC V5J 2B6

INVOICE DATE | May 12, 2016



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning May 13th	45.00	\$45.00
Date Paid: <u>May 12/16</u>			
Amount: <u>45</u>			
Cheque #: <u>2119</u>			
Account #: <u>5220</u>			
Transaction #: <u>V26</u>			
Staff: <u>[REDACTED]</u>			
		SUBTOTAL	45.00
			\$45.00

DIRECT ALL INQUIRIES TO:



MAKE ALL CH PAYABLE TO:



PAY THIS  
AMOUNT

THANK YOU FOR YOUR BUSINESS!

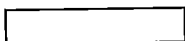
# Cleaning

# INVOICE

**SOLD TO:**

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

INVOICE DATE April 26, 2016



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning office cleaning April 29 2016	45.00	\$45.00
	Date Paid: <u>April 26</u>		
	Amount: <u>45</u>		
	Cheque #: <u>2104</u>		
	Account #: <u>5200</u>		
	Transaction #: <u>J10</u>		
	Staff: <u>[REDACTED]</u>		
		SUBTOTAL	45.00
			\$45.00
			PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:

MAKE ALL CH PAYABLE TO:

THANK YOU FOR YOUR BUSINESS!

# Cleaning

# INVOICE

**SOLD TO:**

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

INVOICE DATE April 15, 2016

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning April 15th 2016  Date Paid: <u>April 15/16</u> Amount: <u>45</u> Cheque #: <u>2100</u> Account #: <u>5200</u> Transaction #: <u>06</u> Staff: <u>[REDACTED]</u>	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!



# 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.	0000056418
Page	Page 1 of 1
Date	May-31-16
Customer No.	
Site No.	0
Reference	

Bill To:

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

GST #

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
	<b>Raj Chouhan, MLA</b> 5234 Rumble St, Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
May - 31	Recycling Collection Service May 01/16 - May 31/16		\$28.68	1.00	\$28.68
May - 31	Fuel & Energy Surcharge				\$4.30
	<b>SITE TOTAL</b>				<b>\$32.98</b>
	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

<b>TOTAL INVOICE</b>	<b>\$34.63</b>
----------------------	----------------

Payment Net 15

Date Paid: June 7/16  
Amount: 34.63  
Cheque #: 2128  
Account #: 5260  
Transaction #: 136  
Staff:



# 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.	0000055417
Page	Page 1 of 1
Date	Apr-30-16
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
		(0001)			
	<b>Raj Chouhan, MLA</b> <b>5234 Rumble St, Burnaby BC</b>				
	Serv #001 Recycling Collection Service				
Apr - 30	Recycling Collection Service Apr 01/16 - Apr 30/16		\$28.68	1.00	\$28.68
Apr - 30	Fuel & Energy Surcharge				\$4.30
		<b>SITE TOTAL</b>			<b>\$32.98</b>
	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

<b>TOTAL INVOICE</b>	<b>\$34.63</b>
----------------------	----------------

Payment Net 15  
 Date Paid: May 12 / 16  
 Amount: 34.63  
 Cheque #: 2115  
 Account #: 5260  
 Transaction #: V22  
 Staff: [REDACTED]





# 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.	0000050149	
Page	Page 1 of 1	
Date	Mar-31-16	
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
	<b>Raj Chouhan, MLA</b> <b>5234 Rumble St, Burnaby BC</b>	(0001)			
	Serv #001 Recycling Collection Service				
Mar - 31	Recycling Collection Service Mar 01/16 - Mar 31/16		\$28.68	1.00	\$28.68
Mar - 31	Fuel & Energy Surcharge				\$4.30
	<b>SITE TOTAL</b>				<b>\$32.98</b>
	GST at 5.000% on \$32.98				\$1.65
Date Paid: <u>April 7 /16</u> Amount: <u>34.63</u> Cheque #: <u>2095</u> Account #: <u>5260</u> Transaction #: <u>V1</u> Staff: <u>[REDACTED]</u>					

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
---------------	---------

Payment Net 15

**RAJ CHOUHAN MLA**

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

INVOICE DATE: **April 25, 2016**  
DUE DATE: **May 24, 2016**

This invoice reflects your service charges for 25-Apr-16 to 24-May-16. This invoice was prepared on 25-Apr-16. 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](http://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-Apr-16	-50.40
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (25-Apr-16 to 24-May-16) - see following pages for details

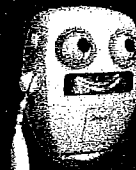
Current Monthly Services	48.00
GST (Registration [REDACTED])	2.40
<b>Total Current Charges due 24-May-16</b>	<b>\$50.40</b>

**TOTAL AMOUNT DUE**

**\$50.40**

## Easily manage your Shaw services with My Account.

Register at [myaccount.shaw.ca](http://myaccount.shaw.ca)



Date Paid: May 3/16  
Amount: 50.40  
Cheque #: 2109  
Account #: 5420  
Transaction #: 115  
Staff: [REDACTED]

## RAJ CHOUHAN MLA

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

INVOICE DATE: March 25, 2016  
DUE DATE: April 24, 2016

This invoice reflects your service charges for 25-Mar-16 to 24-Apr-16. This invoice was prepared on 25-Mar-16. 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](http://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	9-Mar-16	-50.40
<b>Balance Carried Forward</b>		<b>\$0.00</b>

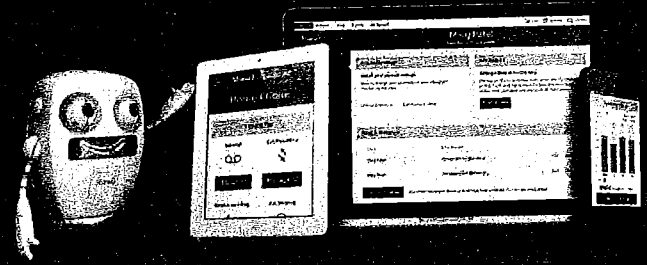
#### Current Charges (25-Mar-16 to 24-Apr-16) - see following pages for details

Current Monthly Services	48.00
GST (Registration)	2.40
<b>Total Current Charges due 24-Apr-16</b>	<b>\$50.40</b>

**TOTAL AMOUNT DUE \$50.40**

## Easily manage your Shaw services with My Account.

Register at [myaccount.shaw.ca](http://myaccount.shaw.ca)



Date Paid: Apr. 17 / 16  
Amount: 50.40  
Cheque #: 2098  
Account #: 5420  
Transaction #: 14  
Staff: [REDACTED]

**RAJ CHOUHAN MLA**

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

INVOICE DATE: **May 25, 2016**  
DUE DATE: **June 24, 2016**

This invoice reflects your service charges for 25-May-16 to 24-Jun-16. This invoice was prepared on 25-May-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help? Visit [shaw.ca/support](http://shaw.ca/support)

Your voice matters.  
Visit [shaw.ca/yourvoice](http://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	19-May-16	-50.40
<b>Balance Carried Forward</b>		<b>\$0.00</b>

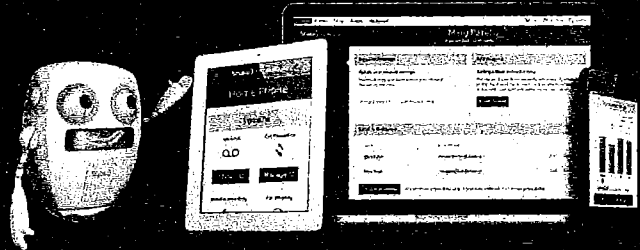
#### Current Charges (25-May-16 to 24-Jun-16) - see following pages for details

Current Monthly Services		48.00
GST (Registration [REDACTED])		2.40
<b>Total Current Charges due 24-Jun-16</b>		<b>\$50.40</b>

**TOTAL AMOUNT DUE \$50.40**

## Easily manage your Shaw services with My Account.

Register at [myaccount.shaw.ca](http://myaccount.shaw.ca)



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.

Date Paid: June 7/16

Amount: 50.40

Cheque #: 2129

Account #: 5420

Transaction #: 137

Staff: [REDACTED]

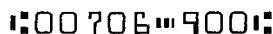
6918  
RAJ CHOUHAN MLA  
5234 RUMBLE ST  
BURNABY BC V5J 2B6

YOUR ACCOUNT: [REDACTED]  
AMOUNT DUE: **\$50.40**  
DATE DUE: **June 24, 2016**

AMOUNT ENCLOSED:

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

1420869775 000005040 2



THANK YOU COPY

JULES CAFE  
5205 RUMBLE ST  
BURNABY BC

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

REG 05-24-2016 [REDACTED] 000053

TERM ID: A4320571 BATCH#: 477  
SHIFT#: 002

H/SAND \$7.50  
FRIES \$3.00  
H/SAND \$7.50  
FRIES \$3.00  
GST \$1.05  
CREDIT C \$22.05

**Sale**  
INV#: 0000000016  
VISA Chip  
SEQ#: 477001001016  
Application Label: VISA CREDIT  
AID: A0000000031010  
TVR: 80 80 00 80 00  
TSI: 78 00  
\*\*\*\*\*  
Amount: \$ 22.05  
Tip: \$ 3.31

THANK YOU

Total: CAD\$ 25.36

APPROVED 029471  
001/00 [REDACTED]

24-May-16

CUSTOMER COPY  
THANK YOU

Date Paid: June 7/16  
Amount: 25.36 (80.90)  
Cheque #: 2131  
Account #: 5140  
Transaction #: 134  
Staff: [REDACTED]

AMOROSA PASTA HOUSE INC  
7874 EDMONDS ST  
BURNABY, BC V3N1P8  
604-525-8286

MERCHANT ID: [REDACTED] TERM ID: 002

**SALE**

XXXXXXXXXXXXXXXX [REDACTED]  
VISA ENTRY METHOD: CHIP  
03/22/16 [REDACTED]  
INV #: 000004 APPR CODE: 057270  
BATCH #: 000036  
REF #: 004

AMOUNT \$24.15  
TIP \$3.62

TOTAL \$27.77

PIN VERIFIED BY CARD ISSUER  
CARDHOLDER AGREES TO PAY ABOVE  
TOTAL AMOUNT IN ACCORDANCE WITH  
CARD ISSUER'S AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

MERCHANT COPY

APPROVED

APPLICATION LABEL: VISA CREDIT  
AID: A0000000031010  
TUR: 00 00 00 80 00  
TS1: FB 00

Date Paid: June 7/14  
Amount: 27.77 (80.90)  
Cheque #: 2131  
Account #: 5140  
Transaction #: 139  
Staff: [REDACTED]

JULES CAFE  
5205 RUMBLE ST  
BURNABY BC

REG 06-06-2016 [REDACTED]

H/SAND	\$7.50
BURGER	\$6.75
H/SAND	\$5.75
FRIES	\$3.00
GST	\$1.15
CREDIT C	\$24.15

THANK YOU

JULES CAFE  
5205 RUMBLE ST

BURNABY, BC V5J 2B7  
TEL (604) 438-0340

TERM ID: A4320571

BATCH#: 490  
SHIFT#: 002

Sale

INVT: 000000013  
VISA

Application Label: VISA CREDIT  
AID: A000000031010  
TVR: 00 00 00 00  
TSI: 78 00  
\*\*\*\*\*

Chip  
SEQ#: 490001001013

Amount: \$ 24.15  
Tip: \$ 3.62

Total: CAD\$ 27.77

APPROVED 024191  
001/00

06-Jun-16 [REDACTED]

CUSTOMER COPY  
THANK YOU

Date Paid: June 7 /16  
Amount: 27.77 (80.90)  
Cheque #: 2131  
Account #: 5140  
Transaction #: 139  
Staff: [REDACTED]

SEANS GOOD EATS  
7985 NORTH FRASER WAY  
BURNABY, BC V5J 0A4

Merchant ID: 00000002197857  
Term ID: 08036350  
82314490012

### Purchase

MC

XXXXXXXXXX

Entry Method: Waved

Batch#: 000163

05/26/16

Ref#: 000061340313

Inv #: 015981 Appr Code: 07740S

Amount: \$ 30.84

Tip: \$ 4.63

Total: \$ 35.47

Customer Copy

Sean's Good Eats  
7985 North Fraser Way  
Burnaby, BC V5J 0A4

May-26-2016

Invoice: 0000267222

Clerk: POS

Customer: \*\*CASH\*\*

\*\*CASH\*\*

Transaction Type: Invoice

AVALON CHOCOLATE 1/2	
1.000 @ \$1.66	\$1.66
AVALON BOTTLES	
1.000 @ \$1.00	\$1.00
Beef Dip	
1.000 @ \$7.50	\$7.50
Veggie Panini	
1.000 @ \$7.00	\$7.00
BBQ Flatbread	
1.000 @ \$6.50	\$6.50
VEGGIE	
1.000 @ \$5.75	\$5.75
-----	
Sub Total	\$29.41
HST	\$1.43
TOTAL SALE	\$30.84
-----	
MASTERCARD	\$30.84
Total Change	\$0.00

Printed: May-26-2016

Date Paid: May 26  
Amount: 35.47 (120.07)  
Cheque #: 2126  
Account #: 5140  
Transaction #: 133  
Staff: [REDACTED]



JULES CAFE  
5205 RUMBLE ST  
BURNABY BC

REG 05-16-2016 [REDACTED] 000059

D/SPECIAL \$9.00  
FRIES \$3.00  
GST \$0.60  
DEBIT CR \$12.60

THANK YOU

JULES CAFE  
5205 RUMBLE ST  
BURNABY, BC V5J 2B7  
TEL (604) 430-8348

TERM ID: A4320571 BATCH#: 471  
SHIFT#: 002

Sale

INV#: 000000019  
INTERAC Chip  
Account Type: Chequing SEQ#: 471001001019  
Application Label: INTERAC  
AID: A0000002771010  
TVR: 80 80 80 80 00  
TSI: 68 00

\*\*\*\*\*  
Amount: \$ 12.60  
Tip: \$ 2.00

Total: CAD\$ 14.60

APPROVED 001548  
001/00

16-May -16 [REDACTED]

THANK YOU

Date Paid: May 26/16  
Amount: 14.60 (120.07)  
Cheque #: 2126  
Account #: 5140  
Transaction #: J33  
Staff: [REDACTED]

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

TERM ID: A4320571

BATCH#: 465  
SHIFT#: 002

Sale

INV#: 000000031  
INTERAC  
Account Type: Chequing      Chip  
Application Label: INTERAC      SEQ#: 465001001031  
AID: A0000002771010  
TVR: 00 00 00 00 00  
TSI: 68 00

Amount: \$ 2.00  
Tip: \$

Total: CAD\$

15.39

APPROVED 0037  
001/00

10-May -16

THANK YOU

BURNABY BC

REG 05-10-2016 000076

FRIES \$3.00  
BURGER \$6.75  
FRIES \$3.00  
GST \$0.64  
DEBIT CR \$13.39

THANK YOU

Date Paid: May 13/16  
Amount: 15.39 (75.54)  
Cheque #: 2120  
Account #: 5140  
Transaction #: J27  
Staff: [REDACTED]

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

JULES CAFE  
5205 RUMBLE ST  
BURNABY BC

TERM ID: A4320571 BATCHN: 467  
SHIFTH: 002

REG 05-12-2016 [REDACTED]  
000081

**Sale**

INV#: 000000028  
INTERAC Chip  
Account Type: Chequing SEQN: 467001001028  
Application Label: INTERAC  
AID: A0000002771010  
TVR: 00 00 00 00 00  
TSI: 68 00

FRIES \$3.00  
H/SAND \$6.25  
GST \$0.46  
DEBIT CR \$9.71

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
Amount: \$ 9.71  
Tip: \$ 2.00

THANK YOU

Total: CAD\$ 11.71

APPROVED 0010ST  
001/00  
12-May -16 [REDACTED]

THANK YOU

Date Paid: May 13/16  
Amount: 11.71 (75.54)  
Cheque #: 2120  
Account #: 5140  
Transaction #: J27  
Staff: [REDACTED]

JULES CAFE  
5205 RUMBLE ST  
BURNABY BC

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

TERM ID: A4320571

BATCH#: 440  
SHIFT#: 002

REG 04-15-2016 [REDACTED] 000070

H/SAND	\$5.75
FRIES	\$3.00
BURGER	\$6.75
EXTRAS	\$1.00
FRIES	\$3.00
GST	\$0.98
DEBIT CR	\$20.48

THANK YOU

Sale

INV#: 000000026

INTERAC Chip  
Account Type: Chequing SEQ#: 440001001026  
Application Label: INTERAC  
ATD: A0000002771010  
TVR: 00 00 00 00  
TSI: 60 00

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

Amount: \$ 20.48  
Tip: \$ 3.00

Total: CAD\$ 23.48

APPROVED 000327  
001/00

15-Apr -16 [REDACTED]

THANK YOU

Date Paid: May 13/16  
Amount: 23.48 (75.54)  
Cheque #: 2120  
Account #: 5140  
Transaction #: 127  
Staff: AK