

**INVOICE**

Date: July 12, 2016

From: Jane Shin, MLA (Burnaby-Lougheed)

Invoice No: 07122016

Re: Sharing an information tent at Korean Festival on August 6<sup>th</sup>, 2016

Billing amount for each office:

Office	Amount
Raj Chouhan, MLA	\$150
Kathy Corrigan, MLA	\$150
Judy Darcy, MLA	\$150
Melanie Mark, MLA	\$150
Bruce Ralston, MLA	\$150
Selina Robinson, MLA	\$150

Please issue a cheque for the amount of \$150 to Constituency Office Burnaby-Lougheed. Our mailing address is Unit 3, 8699 Tenth Avenue, Burnaby, BC V3N 2S9

Thanks for your attention.

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

Date Paid: July 14/16  
Amount: 150  
Cheque #: 2146  
Account #: 5310  
Transaction #: 159  
Staff: [REDACTED]

International Homemade  
Cuisine Luncheon



TASTE THE  
WORLD

JUNE 22 | [REDACTED]  
SMC STAFF ROOM

ADMIT ONE **\$10**

International Homemade  
Cuisine Luncheon



TASTE THE  
WORLD

JUNE 22 | [REDACTED]  
SMC STAFF ROOM

ADMIT ONE **\$10**

x2      = 20

Date Paid: July 14/16  
Amount: 20 (187.88)  
Cheque #: 2152  
Account #: 5310  
Transaction #: 164  
Staff: [REDACTED]

**INVOICE**

Date: July 21, 2016

From: Jane Shin, MLA (Burnaby-Lougheed)

Invoice No: 07212016

Re: Ticket (\$50 each) for the 2016 Annual Korean Scholarship Award Ceremony at Hilton Hotel Metrotown on September 10th

Billing amount for each office:

Office	No. of Tickets	Amount
Raj Chouhan, MLA	2	\$100
Harry Bains, MLA	1	\$50
Sue Hammell, MLA	1	\$50
Jodie Wickens, MLA	1	\$50
Bruce Ralston, MLA	1	\$50
Anne Kang, Councillor	1	\$50

Please issue a cheque to Constituency Office Burnaby-Lougheed. Our mailing address is Unit 3, 8699 Tenth Avenue, Burnaby, BC V3N 2S9

Thanks for your attention.

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

Date Paid: July 27/16  
Amount: 100  
Cheque #: 2157  
Account #: 5310  
Transaction #: 171  
Staff: [REDACTED]

**From:** [REDACTED]  
**Sent:** July 28, 2016 12:07 PM  
**To:** [REDACTED]  
**Subject:** FW: Annual Picnic

**From:** [REDACTED] [mailto:[REDACTED]]  
**Sent:** Wednesday, July 27, 2016 9:22 PM  
**To:** [REDACTED]  
**Subject:** Annual Picnic

Face painting & Balloons by [REDACTED]

<9045 Halston Court, Burnaby B.C., [REDACTED]>

-- Annual Picnic --

When: Saturday July 30th

Where: Edmonds Park

Time: 12:30pm - 2:30pm

2 hours @ \$50/hr x2 = \$200

% 2 w/ [REDACTED]

= 100

Date Paid: July 29/16  
Amount: 100  
Cheque #: 2162  
Account #: 5300  
Transaction #: 076  
Staff: [REDACTED]



Want great rewards? Visit myHuskyRewards.ca

### Burnaby Mohawk

975 Willingdon Ave  
Burnaby BC V5C 5H2  
(604) 298-6512

GST# [redacted] Merchant ID:4967949

ORIGINAL  
Receipt 71104496  
Type: SALE  
Loyalty Number [redacted]

Qty Name	Price	Total
50 ARCTIC GLACIER CUB	\$ 3.19	\$ 159.50
Subtotal		\$ 159.50
Total Purchase		\$ 159.50

\*\*\*\*\* [redacted] Exp \*\*/\*\* C  
MasterCard  
07/30/2016 [redacted]  
230071EK 71 RESP:001 ISO:00  
Ref:733001001002 Auth:R02772  
AID: A0000000041010  
TVR: 0000008000 TSI: E800

Approved

No Signature Required

CAA - BC

Want to earn double?  
Subscribe now at BCAA.myHusky.ca

7/30/16 [redacted]

Pos:71 Cashier:39 Store:2300

Earn FREE fuel faster.  
Register today at myHuskyRewards.ca

Date Paid: Aug 31/16  
Amount: 159.50  
Cheque #: 2168  
Account #: 5300  
Transaction #: 182  
Staff: [redacted]

Super Save Gas #75  
7377 6th St.  
Burnaby, BC

DATE: 2016-07-30 TIME: [REDACTED]  
STORE #: 0075 TRANS #: 955954  
Paypoint: 01K  
ISSI: R100044601

FUEL	(L)	(\$/L)	(\$)
Pump 10			
Cylinder Propane	27.490	1.359	37.36
PRODUCT	QTY	PRICE	AMOUNT
Cylinder	1	15.00	15.00
Penny Rounding			-0.01
<b>TOTAL</b>		<b>\$</b>	<b>52.35</b>
CASH TENDERED			52.35
GST INCLUDED IN FUEL \$		1.78	
CHANGE DUE			0.00

Thank You

Date Paid: Aug 3/16  
Amount: 52.35  
Cheque #: 2167  
Account #: 5300  
Transaction #: 181  
Staff: [REDACTED]

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

Date: 07/29/2016      Time: [REDACTED]  
Trans #: 11613202283      Register: 001  
Type: SAL      Cashier: 122

**\*\* Grocery \*\***  
RECEIVE ONE BONUS BUCK      0.00 D  
Savings -0.01  
ARCTIC GLACIER PARTY ICE      27.81  
9 @ /\$3.09/EACH

GST# R1007059207  
Sub-Total:      \$27.81  
  
Total Amount:      \$27.81  
MCARD      \$27.81  
Total Tendered:      \$27.81

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

Payment Record

Terminal: BL67EC01  
Ref #: 116132022830  
Lane: 001      Cashier: 122  
Date: 2016/07/29      Time: [REDACTED]

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

Amount:      27.81  
  
Total:      27.81

ACI/ISD: 001      /00  
Sequence #: 706001001049

APPROVED 04364S

CUSTOMER COPY

Date Paid: Aug 3/16  
Amount: 27.81  
Cheque #: 2163  
Account #: 5300  
Transaction #: 177  
Staff: [REDACTED]

# REAL CANADIAN Superstore\*

RCSS 1517 350 S.E. MARINE DR.  
 STORE PHONE# (604) 322-3702  
 Big on Fresh, Low on Price  
 Welcome #  
 Card#: \*\*\*\*\*

35-DELI			
(16)06082206031	VEGGIE DOGS	R	
16 @ \$4.99			79.84
41-HOME			
9	PLASTIC BAGS	GPRQ	0.05
<b>SUBTOTAL</b>			<b>79.89</b>
G=GST 5%	0.05 @ 5.000%		0.00
P=PST 7%	0.05 @ 7.000%		0.00
<b>TOTAL</b>			<b>79.89</b>

-----TRANSACTION RECORD-----  
 GLOBAL PAYMENTS MERCHANT # 0223347  
 Superstore  
 350 S.E. Marine Dr  
 Vancouver BC  
 STORE 01517 TERM 20151719C  
 SLIP # 525800 REG 19  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Proximity  
 CARD # \*\*\*\*\* EXP \*\*/\*\*  
 MASTERCARD  
 REF # AUTH # RESP 001  
 347001001183 04551S ISO 00  
 DATE TIME AMOUNT  
 07/26/2016 \$ 79.89  
**APPROVED**

No Signature Required

CREDIT TN

79.89

PC Plus  
 Closing Balance 12825

\*\*\*\*\*  
 GST # [REDACTED]  
 YOUR STORE MANAGER [REDACTED]  
 Thank You, Come Again!  
 2016/07/26 [REDACTED]  
 Rosalie 251 19 5258  
 \*\*\*\*\*  
 TELL US HOW WE DID TODAY!  
 MONTHLY CHANCES TO WIN \$5000  
 VISIT WWW.STOREOPINION.CA  
 OR CALL 1-877-234-2322  
 SEE CUSTOMER SERVICE DESK FOR FULL  
 CONTEST RULES OR WWW.STOREOPINION.CA  
 STORE: 01517  
 CODE: 072616 163719 5258 01517  
 \*\*\*\*\*

Date Paid: Aug 3/16  
 Amount: 79.89  
 Cheque #: 2163  
 Account #: 5306  
 Transaction #: J77  
 Staff: [REDACTED]



Save-On-Foods #2228  
Market Crossing  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]

Yves Veggie Dogs 23.96  
4 @ 5.99

Sub Total \$23.96

Card \$\$ pts 24

**BALANCE DUE** \$23.96

Credit \$23.96

[K] XXXXXXXXXX [REDACTED]

CUSTOMER COPY

SLIP # 0004141949 TERM E2228C04  
\*\* Purchase \*\* PROXIMITY  
CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
MASTERCARD  
REF # AUTH # RESP 001  
598001001007 08664S ISO 00  
DATE TIME AMOUNT  
07/26/2016 [REDACTED] \$ 23.96

Approved

No Signature Required

**CHANGE \$0.00**

More Rewards Card # [REDACTED]  
Opening Balance 18011  
Points Earned 24  
More Rewards Total Points 18035

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save On Foods gift card

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

Date Paid: Aug 3/16  
Amount: 23.96  
Cheque #: 2163  
Account #: 5300  
Transaction #: J77  
Staff: [REDACTED]

CASHIER NAME: [REDACTED]  
C0158 #9404 [REDACTED] 26Jul2016  
S02228 R004



EVERYTHING FOOD SERVICE  
www.wholesaleclub.ca  
INVOICE #:0672507260766164

WHOLESALE  
CUSTOMER  
Account # : [REDACTED]

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

21-GROCERY		
(2)06132861755 WS NAPKIN 1000SH GPR		
2 @ \$10.97	21.94	
39-PERSONAL CARE		
06038312112 PC SOAP REFILL C GPR		
\$5.99 ea or 3/\$14.97 KB		
1 @ \$5.99 ea	5.99	
41-HOME		
(3)02790190500 HOT DOG PAPER TR GPR		
3 @ \$8.49	25.47	
<b>SUBTOTAL</b>		
	<b>53.40</b>	
G-GST 5%	53.40 @ 5.000%	2.67
P-PST 7%	53.40 @ 7.000%	3.74
<b>TOTAL</b>		<b>59.81</b>
Number of Items:	6	

-----TRANSACTION RECORD-----  
 GLOBAL PAYMENTS MERCHANT # 4778197  
 Wholesale Club  
 5335 Kingsway  
 Burnaby BC  
 STORE 06725 TERM 20672507C  
 SLIP # 616400 REG 7  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Proximity  
 CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
 MASTERCARD  
 REF # AUTH # RESP 001  
 082001001043 01289S ISO 00  
 DATE TIME AMOUNT  
 07/26/2016 [REDACTED] \$ 59.81  
**APPROVED**

No Signature Required

CREDIT TN 59.81

\*\*\*\*\*  
 GST # [REDACTED]  
 Thank you for shopping at Wholesale Club  
 MANAGER NAME: [REDACTED]  
 Thank You, Come Again!  
 CAN'T FIND IT? ASK US!  
 WC 6725 5335 KINGSWAY BURNABY  
 604-431-0765  
 2016/07/26  
 [REDACTED] 207

\*\*\*\*\*  
 TELL US HOW WE DID TODAY!  
 MONTHLY CHANCES TO WIN \$5000  
 VISIT WWW.STOREOPINION.CA  
 OR CALL 1-877-234-2322  
 SEE CUSTOMER SERVICE DESK FOR FULL  
 CONTEST RULES OR WWW.STOREOPINION.CA  
 STORE: 06725  
 CODE: 072616 132907 6164 06725  
 \*\*\*\*\*

Date Paid: Aug 3/16  
 Amount: 59.81  
 Cheque #: 2163  
 Account #: 5300  
 Transaction #: 1177  
 Staff: [REDACTED]

07 6164

# REAL CANADIAN Superstore\*

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

<b>35-DELI</b>		
(10)06002206031	VEGGIE DOGS	NRJ
10 @ \$4.99		49.90
<b>41-HOME</b>		
9	PLASTIC BAGS	GPRQ 0:05
<b>SUBTOTAL</b>		<b>49.95</b>
G=GST 5%	0.05 @ 5.00%	0.00
P=PST 7%	0.05 @ 7.00%	0.00
<b>TOTAL</b>		<b>49.95</b>

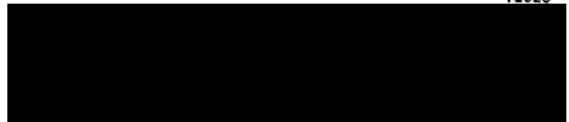
-----TRANSACTION RECORD-----  
 GLOBAL PAYMENTS MERCHANT # 0043532  
 Superstore  
 1105 Eaton Ctr. 4700 Kingsway  
 Burnaby BC  
 STORE 01518      TERM 20151806C  
 SLIP # 492100      REG 6  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase      \*\* Proximity  
 CARD # \*\*\*\*\*      EXP \*\*/\*\*  
 MASTERCARD  
 REF #      AUTH #      RESP 001  
 145001001118      06850S      ISO 00  
 DATE      TIME      AMOUNT  
 07/24/2016      \$      49.95  
**APPROVED**

No Signature Required

CREDIT TN

49.95

PC Plus  
 Closing Balance      12825



\*\*\*\*\*  
 GST # [REDACTED]  
 THANK YOU FOR SHOPPING AT THE  
 REAL CANADIAN SUPERSTORE  
 YOUR STORE MANAGER: [REDACTED]  
 Thank You, Come Again!  
 \*\*USE YOUR PC PLUS CARD\*\*  
 TO COLLECT POINTS!!  
 \*\*REDEEM HERE FOR FREE GROCERIES\*\*  
 2016/07/24  
 Dylan 411

06 4921

\*\*\*\*\*  
 TELL US HOW WE DID TODAY!  
 MONTHLY CHANCES TO WIN \$5000  
 VISIT WWW.STOREOPINION.CA  
 OR CALL 1-877-234-2322  
 SEE CUSTOMER SERVICE DESK FOR FULL  
 CONTEST RULES OR WWW.STOREOPINION.CA  
 STORE: 01518  
 CODE: 072416 141106 4921 01518  
 \*\*\*\*\*

Date Paid: Aug 3/16  
 Amount: 49.95  
 Cheque #: 2163  
 Account #: 5300  
 Transaction #: V77  
 Staff: [REDACTED]

# Wholesale Club

EVERYTHING FOOD SERVICE  
 www.wholesaleclub.ca  
 INVOICE #:0672505180767877

WHOLESALE  
 CUSTOMER  
 Account # : XXXXXXXXXX

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

<b>Mix/Match</b>			
(36)06900000418	PEPSI	GR	
	ECOLOGY FEE		
	36@\$.15		5.40
	DEPOSIT 1		
	36@\$.75		27.00
(24)06540001023	7UP	GR	
	ECOLOGY FEE		
	24@\$.15		3.60
	DEPOSIT 1		
	24@\$.75		18.00
	\$3.97 Int 99, \$5.77 ea		
	60 @ \$3.97 ea		238.20
<b>21-GROCERY</b>			
(2)05796120303	APPLE JUICE	R	
	2 @ \$12.49		24.98
	ECOLOGY FEE		
	2@\$.40		0.80
	DEPOSIT 1		
	2@\$.20		4.00
(8)05960001003	MM 100% JUICE PK	R	
	8 @ \$12.49		99.92
	ECOLOGY FEE		
	8@\$.40		3.20
	DEPOSIT 1		
	8@\$.20		16.00
(13)06700010751	COCA-COLA ZERO	GR	
	13 @ \$9.97		129.61
	ECOLOGY FEE		
	13@\$.24		3.12
	DEPOSIT 1		
	13@\$.120		15.60
(5)06700011019	FANTA FLAVOURS	GR	
	5 @ \$9.97		49.85
	ECOLOGY FEE		
	5@\$.24		1.20
	DEPOSIT 1		
	5@\$.120		6.00

**SUBTOTAL 646.48**

g=GST 5% 430.98 @ 5.000% 21.55

**TOTAL 668.03**  
 Number of Items: 88

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

GLOBAL PAYMENTS MERCHANT # 4778197  
 Wholesale Club  
 5335 Kingsway  
 Burnaby BC  
 STORE 06725 TERM 20672505C  
 SLIP # 787700 REG 5  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Chip  
 CARD # \*\*\*\*\*  
 PC MasterCard EXP \*\*/\*\*  
 REF # AUTH # RESP 001  
 233001001055 05747S ISO 00  
 AID: A0000000041010  
 TSI E800 TVR 0000001000

Date Paid: Aug 3/16  
 Amount: 668.03  
 Cheque #: 2163  
 Account #: 5300  
 Transaction #: 577  
 Staff: XXXXXXXXXX



#548 WILLINGDON

MEMBER # [REDACTED] 9A

36 @ 13.99  
218631 LUNCHPACK 50 503.64 G

SUBTOTAL 503.64  
\*\*\*\* (G)GST 5% 25.18

TOTAL 528.82  
Cash .00

VF MasterCard 528.82

\*\*\*\*\*  
REFERENCE#: 66230903-0010010540  
AUTH#: 04425S 07/18/16  
Invoice#: 36318

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

PURCHASE - MASTERCARD  
PC MasterCard  
A0000000041010  
0000008000 E800  
01 APPROVED - THANK YOU 027  
AMOUNT: \$528.82

0548 004 0000000014 0178

IMPORTANT - retain this copy for your record.

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

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 36  
CASHIER: [REDACTED] REG# 4  
201670748 [REDACTED] 0548 04 0178 14

GST # [REDACTED]

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

Date Paid: Aug 3/16  
Amount: 528.82  
Cheque #: 2163  
Account #: 5300  
Transaction #: J77  
Staff: [REDACTED]

BAXTER-KUBE  
FLOWERS & GIFTS  
(604) 433-3308  
THANK YOU!

08-09-16

04 TX 40.00

02 TX 11.00 1

\*51.00 ST


\*2.55 TX 1

\*2.80 TX

\*56.35 (circled)

10-39

000-9635

Date Paid: Aug 30/16  
Amount: 56.35  
Cheque #: 2170  
Account #: 5320  
Transaction #: 186  
Staff: 



*Thomas J. O'Neill's Retirement Dinner*

IRONWORKERS LOCAL 712  
SATURDAY, OCTOBER 15TH, 2016

*Grand Villa Resort and Casino*

4331 DOMINION STREET  
BURNABY, BC

\$100.00 PER PERSON

COCKTAILS AT [REDACTED]

DINNER AT [REDACTED]

*No Host Bar*

Date Paid: Sep 15/16  
Amount: 100  
Cheque #: 2183  
Account #: 5310  
Transaction #: 0104  
Staff: [REDACTED]

# New Westminster & District Labour Council

105 - 3920 Norland Avenue  
Burnaby, British Columbia V5G 4K7

## RECEIPT

Receipt: 18725

Date: 09/24/2016

Payment Month(s)/Other	Membership Reported	Amount
Anniversary tickets (2)		50.00

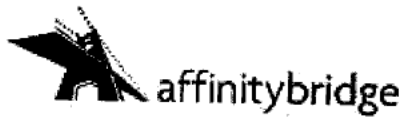
**Raj Chouhan**

5234 RUMBLE ST.  
BURNABY, BC V5J 2B7

Detach receipt & submit form with your next payment

Date Paid: SEP 21/16  
Amount: 50  
Cheque #: 2189  
Account #: 5310  
Transaction #: J112  
Staff: [REDACTED]





From **Affinity Bridge Consulting Ltd.**  
 [Redacted]  
 [Redacted]@affinitybridge.com  
 Phone [Redacted]  
 710 - 207 West Hastings Street,  
 Vancouver BC, V6B 1H7

Invoice ID **1997**  
 Issue Date **2016/04/29**  
 Due Date **2016/05/29 (Net 30)**  
 Summary **Launching 4 new MLA sites: April 2016**

Invoice For **BC New Democrat Official Opposition Caucus**  
 Room 201, Parliament Buildings  
 Victoria, B.C.  
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	[maint] bcndpcaucus.ca - 2016/04/12 - Project Management / [Redacted] Review MLA sites: Harry Bains, Kathy Corrigan, Raj Chouhan.	2.00	\$150.00 CAD	\$300.00 CAD
Service	[maint] bcndpcaucus.ca - 2016/04/13 - Development / [Redacted] review DNS for new MLA sites	1.00	\$150.00 CAD	\$150.00 CAD
Service	[maint] bcndpcaucus.ca - 2016/04/14 - Development / [Redacted] review DNS for new MLA sites	0.75	\$150.00 CAD	\$112.50 CAD
Service	[maint] bcndpcaucus.ca - 2016/04/25 - Project Management / [Redacted] launch prep for MLA sites	0.25	\$150.00 CAD	\$37.50 CAD
Service	[maint] bcndpcaucus.ca - 2016/04/26 - Project Management / [Redacted] domain mapping for 4 MLA sites, quick review of jodiewickens.ca	0.75	\$150.00 CAD	\$112.50 CAD
Service	[maint] bcndpcaucus.ca - 2016/04/27 - Development / [Redacted] Launch MLA sites	1.25	\$150.00 CAD	\$187.50 CAD
Service	[maint] bcndpcaucus.ca - 2016/04/27 - Project Management / [Redacted] Turn off "protected site" for the MLA sites we're launching, test sites, follow up with [Redacted]	0.50	\$150.00 CAD	\$75.00 CAD
Service	[maint] bcndpcaucus.ca - 2016/04/28 - Project Management / [Redacted] Test MLA sites that propagated overnight, look into redirect for jenrice.ca	0.25	\$150.00 CAD	\$37.50 CAD

**\$265.78 Expensed**

Subtotal **\$1,012.50 CAD**  
 GST (5.00%) **\$50.63 CAD**  
 Payments **-\$1,063.13 CAD**

**Amount Due \$0.00 CAD**



Darpan Publication Ltd.  
7308-115st  
Delta Bc V4C5M5

# Invoice

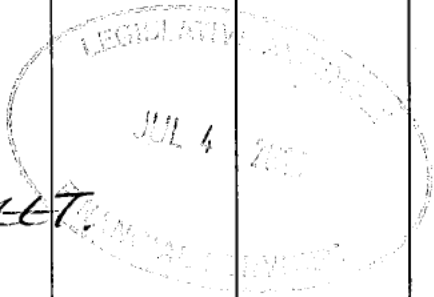
Date	Invoice #
22/06/2016	6109 ✓

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

\$55.59 Expensed

P.O. No.	Due Date	Rep
	22/06/2016	■

Description	Qty	Rate	Amount
Vaisakhi 2016		900.00	900.00 ✓
<div style="background-color: black; width: 200px; height: 20px; display: inline-block;"></div> $= \$52.94$ $= \$2.62$ $\left. \begin{array}{l} \\ \end{array} \right) \$55.56$ <p>PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET.</p> <p>TAX ■</p>			
<b>Sales Tax Summary</b>			
GST (2) On Sales@5.0%	45.00		
Total Tax	45.00		
		<b>Subtotal</b>	\$900.00 ✓
		<b>Tax Total</b>	\$45.00 ✓
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>			<b>Total</b> \$945.00 ✓
Phone #	Fax #	GST/HST No.	<b>Payments/Credits</b> \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	<b>Balance Due</b> <span style="border: 1px solid black; border-radius: 50%; padding: 5px;">\$945.00</span>



# 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**

✓ New Democrat Official Opposition  
Parliament Buildings  
Victoria  
BC  
V8V 1X4

Date	Invoice #
01/07/2016	22755

P.O. No.	Terms	Due Date	Account #
		01/07/2016	

Qty	Description	Rate	Amount
	CLR Half page Ad	200.00	200.00
	Eid Mubarak GST On Sales	5.00%	10.00
	<b>\$14.00 Expensed</b>		
	<i>JUL 13 2016</i>		
	<i>[Redacted] = \$13.33 } \$14.00</i>		
	<i>[Redacted] = + .67</i>		
	<i>PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET!</i>		
	GST/HST No. <i>[Redacted]</i>		

<b>Subtotal</b>	\$200.00 ✓
<b>Total</b>	\$210.00 ✓
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$210.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

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

We Appreciate Your Business.

# THE MIRACLE

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  
 Room 201, Parliament Buildings,  
 Victoria BC,  
 V8V 1X4

\$17.50 Expensed

## Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
06/07/2016	152	[REDACTED]	[REDACTED]	30 Days	05/08/2016
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad from Issue # 418- July 6, 2016		250.00	250.00	
	New Democrat Official Opposition Eid ul Fitr Greetings Message 2016 for Muslim Ummah				
	GST On Sales		5.00%	12.50	
[REDACTED]		= \$16.67	[REDACTED]		
[REDACTED]		= \$1.83	[REDACTED]		
[REDACTED]		= \$17.50			
AS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET! THANKS [REDACTED]					
Thank You For Your Business				<b>Subtotal</b>	\$250.00
GST # [REDACTED]				<b>GST/HST</b>	\$12.50
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>Total</b>	\$262.50
<b>Balance Due</b>			\$262.50		

[REDACTED]



SW MEDIA GROUP

Date 15-4-2016  
Invoice No. 2016000321  
GST NO. [REDACTED]

Payment Status : Un-Paid

0825193 BC. LTD.  
dba: SW MEDIA GROUP

Unit 204 8140, 120 Street  
SURREY, BC V3W 3N3  
PH:604-597-7749 FAX: 1-855-796-3342  
info@swmediagroup.ca



NEW DEMOCRAT OFFICIAL OPPOSITION  
ATTN: [REDACTED]  
#201 PARLIAMENT BUILDINGS 501 BELLEVILLE ST  
Victoria B.C.  
Canada V8V 1X4

PHONE : [REDACTED]  
EMAIL : [REDACTED]@Leg.bc.ca

Prabu

- Aloo Tikki • Paneer Pakora
- Spinach Poopers • Rasmalai

www.prabufoods.com

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Vaisakhi Greeting Ad April 15, 2016			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL HALF PAGE COLOR VAISAKHI AD			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
BUSINESS IN SURREY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			

\$47.44 Expensed

S. Total \$ 768.00 ✓  
 Tax Rate % 5.00 ✓  
 Tax Amount \$ 38.40 ✓  
**Total amount \$ 806.40** ✓

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$806.40	\$806.40	\$0.00	\$806.40

THANKS FOR YOUR BUSINESS

[REDACTED] = \$45.10<sup>HR</sup>  
 [REDACTED] = \$2.26 ) \$47.36

PLS. IN THE REMAINDER TO THE C.O'S AS PER  
 ATTACHED SPREADSHEET. THANKS

# 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

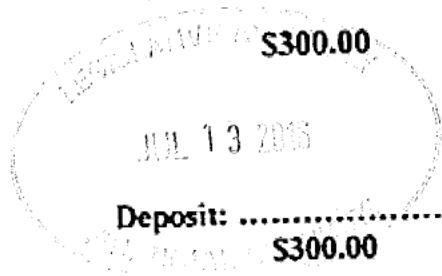
Invoice # 1381  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: 'New Democrat Official Opposition'  
Attn: [REDACTED]

Address: [REDACTED] \$21.00 Expensed

Ph: [REDACTED]

Item	Description	Amount
1/2 page color Eid ad		\$300.00
GST# [REDACTED]		
	Deposit: .....	\$300.00
	S/Total: .....	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$15.00	
	<b>Total: \$315.00</b>	[REDACTED]



Remarks: .....

July 03, 2016  
.....  
(Date)

[REDACTED]  
.....  
(Signature)

[REDACTED] = \$20.00 ) \$21.00  
[REDACTED] = \$1.00 )

PLS TV REMAINDER TO THE CONSTIT. OFFICES AS PER ATTACHED SPREADSHEET.

THANKS [REDACTED]



# Sunrise Group Media Network Inc

# Invoice

#107-7500, 120th Street, Surrey, BC  
 V3W 3N1  
 778-706-5944  
 editor@communitytimescanada.com

**RECEIVED**  
**JUL 14 2016**  
**New Democrat Caucus**

Date	Invoice #
2016-07-09 ✓	13 3443 ✓

Invoice To
New Democate Official Opposition Caucus Vancouver, BC Canada 250-387-3655

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada. Dated: July 01, 2016 AD 1/2 page for Eid Greeting  <div style="border: 1px solid blue; padding: 2px; display: inline-block;">\$21.00 Expensed</div>  <div style="background-color: black; width: 100px; height: 20px; display: inline-block;"></div> = \$20.00 <div style="background-color: black; width: 100px; height: 20px; display: inline-block;"></div> = + 1.00   \$21.00 ✓  PLS JV THE REMAINDER TO THE CONSTIT. OFFICES AS PER ATTACHED SIGNATURE.  THX <div style="background-color: black; width: 50px; height: 20px; display: inline-block;"></div>  X <div style="background-color: black; width: 150px; height: 30px; display: inline-block;"></div>	300.00	300.00 ✓

Sales Tax Summary	
GST@5.0%	15.00
Total Tax	15.00

<b>Total</b>	<b>\$315.00</b>
--------------	-----------------

GST/HST No.

WSN es Ltd (이름 변경)

P.O.Box 31143  
8 - 2929 St.Johns St  
PortMoody, BC V3H 2C0  
< Pay To : W S N >

# Invoice

Date	Invoice #
2016-02-15	754 ✓

Invoice To
Jane Shin MLA for Burnaby-Lougheed Rm 201. Parliament Buildings 501 Belleville Victoria, BC V8V 1X4

*- Shared Ad  
Caucus pd.*

*WSN - Womenself, News.*

GST No	Project
[REDACTED]	

Item	Description	Qty	Rate	Amount
Full Page Color ...	AD2016..Feb 05 GST on sales LNY	1	150.00 5.00%	150.00 7.50
	<b>\$11.25 Expensed</b>			
	[REDACTED] = \$1071 } [REDACTED] = 54\$ } \$11.25			
	PL JV THE REMAINDER TO THE . CONSTIT. OFFICES AS PER ATTACHED SPREADSHEET. THX [REDACTED]			

<b>GST Tax</b>	7.50 ✓
<b>Total</b>	157.50 ✓
<b>Total Balance</b>	157.50 ✓

Phone #	E-mail	Web Site
778-895-7878 ✓	bc114@hotmail.com	



**Punjabi Patrika Media Ltd. ✓**

1481 Tracey Street  
Abbotsford, BC V2T 6G4

Phone: 604-852-2288 Fax: 604-852-1878

**Invoice**

Date	Invoice #
18/04/2016 ✓	18965 ✓

**Customer Information**

NDP Caucus  
Room 201, Parliament Buildings  
Victoria, BC, V8V 1X4

**Customer Contact**

Phone: [REDACTED]  
Fax: [REDACTED]  
Alt. Phon... [REDACTED]  
E-mail: [REDACTED]@leg.bc.ca

**\$33.97 Expensed**

Quantity	Issue Date	Item	Description	Price Each	Amount
	08/04/2016	CHP - Colour 1/2 Page (5x12 or	Vaisakhi ad	550.00	550.00
<p>AUG 4 2016</p> <p>[REDACTED] = 32.36 } \$33.98 [REDACTED] - 1.62 }</p> <p>* PLEASE JV THE REMAINDER TO THE CONSTITUENCY OFFICES AS PER ATTACHED SPREAD SHEET</p>					

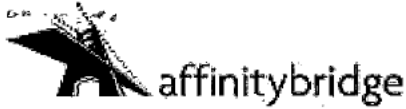
Interest is calculated at 2% per month (24% per annum) on all accounts over 15 days.

<b>Subtotal</b>	\$550.00
GST/HST	\$27.50
Payments/Credits	\$0.00
<b>Invoice Total</b>	<b>\$577.50</b>
Previous Balance	[REDACTED]

**Account Balance (Includes Previous Balances) \$577.50**

"Account Balance" is the total amount owing.  
It is the total of this invoice plus any other unpaid invoice(s).

GST/HST No. [REDACTED]



From

Affinity Bridge  
Ltd.[REDACTED]  
[REDACTED]@affinitybridge.comPhone [REDACTED]  
710 - 207 West Hastings Street,  
Vancouver BC, V6B 1H7

Invoice ID | 2017  
 Issue Date | 2016/06/08  
 Due Date | 2016/07/08 (Net 30)  
 Summary | CMS maintenance retainer for new MLA  
 websites

Invoice For | **BC New Democrat Official  
 Opposition Caucus**  
 Room 201, Parliament Buildings  
 Victoria, B.C.  
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	harrybains.ca: May 1 - June 30, 2016. \$75/quarter pro-rated for 2 months (launched at end of April)	2.00	\$25.00 CAD	\$50.00 CAD
Service	rajchouhan.ca: May 1 - June 30, 2016. \$75/quarter pro-rated for 2 months (launched at end of April)	2.00	\$25.00 CAD	\$50.00 CAD
Service	kathycorigan.ca: May 1 - June 30, 2016. \$75/quarter pro-rated for 2 months (launched at end of April)	2.00	\$25.00 CAD	\$50.00 CAD
Service	melaniemarkmla.ca: June 1 - 30, 2016. \$75/quarter pro-rated for 1 month (launched at beginning of June)	1.00	\$25.00 CAD	\$25.00 CAD
Service	robflamingmla.ca: June 1 - 30, 2016. \$75/quarter pro-rated for 1 month (launched at beginning of June)	1.00	\$25.00 CAD	\$25.00 CAD
Service	mableelmore.ca: June 1 - 30, 2016. \$75/quarter pro-rated for 1 month (launched at beginning of June)	1.00	\$25.00 CAD	\$25.00 CAD

Subtotal | \$225.00 CAD  
 GST (5.00%) | \$11.25 CAD  
 Payments | -\$236.25 CAD

\$52.50 Expensed

**Amount Due | \$0.00 CAD**

## Notes

Preferred Payment Method [REDACTED]  
 Account [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.  
 GST # [REDACTED]

# WESTENDER

EVERYTHING VANCOUVER

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

## INVOICE

Invoice No. : VWED00005421 ✓  
 Date : 07/19/2016 ✓  
 Page : 1

Billed to :

**\$119.08 Expensed**

BC NDP Caucus  
 Room 201, Parliament Buildings  
 Victoria, BC V8V 1X4

Advertiser :  
 BC NDP Caucus

# REMINDER

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment PREPAYMENT ONLY
--------------------------	------------	------------------------	-------------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Westender Vertical Title : pride guide Ad Size : V-PG-FULL, 2.0000 Col. x 105 Agate Lines Section: PRGU Reference #:				
Ad Space		2495.00	0.00	2,495.00

Issue Date : 07/14/2016  
 P.O. # :  
 Job # : R0011261097  
 Ad # : 3517633  
 Color : Full Process

V131623

[REDACTED] = 113.49  
 [REDACTED] = 5.67 } 119.07

PLEASE JV THE REMAINDER  
 TO CONSTITUENCY OFFICES  
 AS PER ATTACHED.

SUB TOTAL : 2,495.00  
 H.S.T./G.S.T. : 124.75  
 P.S.T. : 0.00  
 INVOICE TOTAL : 2,619.75  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

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

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

AMOUNT DUE : **2,619.75**

Client Id. : [REDACTED]  
 Telephone : [REDACTED]

Invoice No. : VWED00005421  
 Date : 07/19/2016

BC NDP Caucus  
 Room 201, Parliament Buildings  
 Victoria, BC V8V 1X4

SUB TOTAL : 2,495.00  
 H.S.T./G.S.T. : 124.75  
 P.S.T. : 0.00  
 INVOICE TOTAL : 2,619.75  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

AMOUNT DUE : **2,619.75**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

**INVOICE**

Date: September 23rd, 2016

From: Jane Shin, MLA (Burnaby-Lougheed)

Invoice No: 09232016

Re: Advertising in event poster (see attached) for ALUN-ALUN Indonesia 2016 on October 8, 2016

Billing amount for each office:

Office	Amount
Raj Chouhan, MLA	\$150
Bruce Ralston, MLA	\$150

Please issue a cheque to Constituency Office Burnaby-Lougheed. Our mailing address is Unit 3, 8699 Tenth Avenue, Burnaby, BC V3N 2S9

Thanks for your attention.

For questions, please contact [redacted] at [redacted]

Date Paid: Sep 28/16  
Amount: 150  
Cheque #: 2190  
Account #: 5400  
Transaction #: J113  
Staff: [redacted]



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

# Invoice

Invoice to

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

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
9/2/2016	16228		[REDACTED]	15-Days	9/17/2016
Qty	Description			Rate	Amount
1	Combined Half Page Size Colour Ad from Issue # 422- September 2, 2016  Combined 4 NDP's MLAS Happy Eid Ul Adha 2016 Message to All Muslim Community GST On Sales			62.50	62.50
				5.00%	3.13
Date Paid: <u>Sep 15/16</u> Amount: <u>65.63</u> Cheque #: <u>2184</u> Account #: <u>5400</u> Transaction #: <u>V105</u> Staff: <u>[REDACTED]</u>					
Thank You For Your Business GST # [REDACTED]				<b>Subtotal</b>	\$62.50
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b>	\$3.13
<b>Balance Due</b>				<b>Total</b>	\$65.63

# Burnabynow

## Burnaby Now

Please remit to:  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540 FAX: 604-  
 439-2648

# INVOICE

Invoice No. : BBYD00023920  
 Date : 09/06/2016  
 Page : 1

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
<b>Publication :</b> Burnaby Now <b>Title :</b> Labour Day <b>Ad Size :</b> V-1/2-H, 6.0000 Col. x 7.0000 Inches <b>Section:</b> LAB <b>Reference #:</b> <b>Page:</b> A21				
Process Colour Frequency Discount Feature Discount Ad Space		84.34 -846.75 -562.28 1405.69	0.00 0.00 0.00 0.00	84.34 -846.75 -562.28 1,405.69
<b>Publication :</b> The Record (New Westminster) <b>Title :</b> Labour Day <b>Ad Size :</b> V-1/2-H, 6.0000 Col. x 7.0000 Inches <b>Section:</b> LAB <b>Reference #:</b> <b>Page:</b> A29				
Process Colour Frequency Discount Feature Discount Ad Space		48.75 -480.25 -325.00 812.50	0.00 0.00 0.00 0.00	48.75 -480.25 -325.00 812.50

Issue Date : 09/02/2016  
 P.O. # :  
 Job # : R0011260001  
 Ad # : 3515806  
 Color : Full Process

Issue Date : 09/01/2016  
 P.O. # :  
 Job # : R0011260008  
 Ad # : 3515811  
 Color : Full Process

Date Paid: SEP 9/16  
 Amount: 143.86  
 Cheque #: 2174  
 Account #: 5400  
 Transaction #: 197  
 Staff: [REDACTED]

# Burnabynow

## Burnaby Now

Please remit to:  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540 FAX: 604-  
439-2648

## INVOICE

Invoice No. : BBYD00023920  
Date : 09/06/2016  
Page : 2

Billed to :

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

Advertiser :  
RAJ CHOUHAN MLA

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

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

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

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

Client Id. : 116212  
Telephone : (604) 660-7301

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

Invoice No. : BBYD00023920  
Date : 09/06/2016

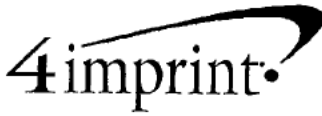
SUB TOTAL : 137.00  
H.S.T./G.S.T. : 6.86  
P.S.T. : 0.00  
INVOICE TOTAL : 143.86  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

AMOUNT DUE : 143.86

SUB TOTAL : 137.00  
H.S.T./G.S.T. : 6.86  
P.S.T. : 0.00  
INVOICE TOTAL : 143.86  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

AMOUNT DUE : 143.86

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



P.O. Box 683  
Windsor ON  
N9A 6N4

www.4imprint.ca

800-300-1336  
800-300-1379

MLA Raj Chouhan Burnaby-Edmonds 5234 Rumble St Burnaby, BC V5J 3V8 CANADA Tel: 604-660-7301	<b>Shipping Address</b> MLA Raj Chouhan Burnaby-Edmonds 5234 Rumble St Burnaby, BC V5J 3V8 CANADA Tel: 604-660-7301
--	---

<b>Invoice Number</b> 4751547 <b>Invoice Date</b> July 27, 2016 <b>Your Order No.</b>	<b>Account No.</b> 2443361 <b>Account Rep.</b> [REDACTED] <b>Our Order No.</b> 12291887
---	---

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

Qty	Item #	Description	Unit \$	Price \$	Total \$
1,000	C9654-11-C	11" Balloons - Crystal Colours - Blue	0.2100	210.00	210.00
1	Set-Up Charge	Set-Up Charge	0.0000	0.00	0.00
1	Coupon	Coupon Code	-21.0000	-21.00	-21.00
		Freight		24.20	24.20
				<b>Tax</b>	25.58
					238.78
				<b>Total Net</b>	213.20
				<b>Total Tax</b>	25.58
				<b>Grand Total</b>	238.78
				<b>Total Due</b>	238.78

Date Paid: Sep 9/16  
 Amount: 238.78  
 Cheque #: 2178  
 Account #: 5400  
 Transaction #: 1199  
 Staff: [REDACTED]



# 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 # 1428  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: Raj Chouhan, MLA  
Address: 5234 Rumble St, Burnaby, BC

Ph: 604-660-7301

Item	Description	Amount
	½ page color Eid ad Shared by 4 MLAs: \$200/4	\$50.00

GST# [REDACTED]

Deposit: .....  
\$50.00

S/Total: .....

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

GST: \$2.50  
.....

Total: **\$52.50**

Remarks: .....

Sept 7, 2016  
.....  
(Date)

Date Paid:     Sep 9      
Amount:     52.50      
Cheque #:     2177      
Account #:     5400      
Transaction #:     098      
Staff:     [REDACTED]    

[REDACTED SIGNATURE]  
.....  
(Signature)



# Burnaby Edmonds Lions Club

Dear Raj Chouhan Re: Invoice 2016-2017 Membership Dues

Affiliated Fees for 2016 - 2017

\$150.00

Fees are due on June 30<sup>th</sup>, 2016 . We ask that you please provide payment at our next July meeting or send payment to the following address:

Burnaby Edmonds Lions Club

P O Box 54646

Kingsway Avenue

Burnaby BC V5E 4J6

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

Sincerely,

[Redacted Signature]

Date Paid: JULY 17/16  
Amount: 150  
Cheque #: 2148  
Account #: 5440  
Transaction #: U61  
Staff: [Redacted]

Mission Statement of Lions International

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

# Burnabynow

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

Rec'd July 6  
-JBW

## INVOICE

**Invoice No. :** BBYD00023200  
**Date :** 06/30/2016  
**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> Canada Day				
<b>Ad Size :</b> V-1/2-H, 6.0000 Col. x 7.0000 Inches				
<b>Section :</b> CDA				
<b>Reference #:</b>				
<b>Page :</b> A21				
	Process Colour	140.57	0.00	140.57
	Frequency Discount	-1399.26	0.00	-1,399.26
	Ad Space	1405.69	0.00	1,405.69
<b>Publication :</b> Burnaby Now Vertical				
<b>Title :</b> discover bby				
<b>Ad Size :</b> 4.0000 Col. x 28 Agate Lines				
<b>Section :</b> DISC				
<b>Reference #:</b>				
<b>Page :</b> DISC10				
	Ad Space	75.00	0.00	75.00

**Client Id. :** 116212  
**Telephone :** (604) 660-7301

**Invoice No. :** BBYD00023200  
**Date :** 06/30/2016

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

SUB TOTAL : 222.00  
H.S.T./G.S.T. : 11.10  
P.S.T. : 0.00  
INVOICE TOTAL : 233.10  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE :** 233.10

Date Paid: July 14/16 - PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Amount: 233.10

Cheque #: 2149

Account #: 5400

Transaction #: 1162

Staff: [REDACTED]

Royal Canadian Legion  
Branch 83

\*\*\*\*\*  
CHECK # 228398      DATE 7/14/16  
                                    TIME [REDACTED]

ITEMS ORDERED	AMOUNT
1 MEMBERSHIP 2015	50.00
SUBTOTAL	50.00
TOTAL DUE	50.00

Date Paid: July 14 / 16  
Amount: 50 (111.51)  
Cheque #: 2150  
Account #: 5440  
Transaction #: 1163  
Staff: [REDACTED]

# 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 # 1391  
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 Ramadan 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: .....

June 23, 2016

(Date)

Date Paid: July 21/16

Amount: 78.75

Cheque #: 2156

Account #: 5400

Transaction #: J70

Staff: [REDACTED]

[REDACTED SIGNATURE]

(Signature)



# VANCOUVER JEWISH SENIORS DIRECTORY

sponsored by SHALOM BRANCH #178 of the Royal Canadian Legion

Address all correspondence  
To: Seniors Directory  
8278 Manitoba Street  
Vancouver, BC V5X 3A2  
Telephone: (604) 482-3100  
Fax: (604) 482-3129  
GST#: [REDACTED] 9148/ 3846

Attn: [REDACTED]  
Raj Chouhan-MLA Burnaby-Edmonds  
5234 RUMBLE STREET  
BURNABY BC V5J 2B6

Reference # 262.50  
Amount \$ 16/06/30

BILLING

604-660-7301

Date: \_\_\_\_\_

**PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR CHEQUE.**

Authorized by:

[REDACTED]

DATE  
16/06/30

Reference #  
9148/ 3846

AD SIZE  
EIGHTH PAGE

	Amount
\$ 250.00	
PST/HST	12.50
FSC	00
<b>TOTAL</b>	<b>262.50</b>

CONFIRMATION OF YOUR BOOKED AD SPACE WHICH WILL WILL APPEAR  
IN THE GOVERNMENT SECTION OF THE DIRECTORY.  
PLEASE FORWARD YOUR AD COPY.

Email: [prepress@public-sectors.com](mailto:prepress@public-sectors.com) Please make cheque payable to:  
Seniors Directory 8278 Manitoba St., Vancouver, BC V5X 3A2 (604) 482-3100 . Fax: (604) 482-3129

Date Paid: July 21/16  
Amount: 262.50  
Cheque #: 2155  
Account #: 5400  
Transaction #: 169  
Staff: [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. : BBYD00023370  
 Date : 07/19/2016  
 Page : 1

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 : Edmonds City Fair				
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches				
Section : ROP				
Reference #:				
Page: A12				
Process Colour		77.44	0.00	77.44
Frequency Discount		-638.81	0.00	-638.81
Ad Space		774.37	0.00	774.37

Issue Date : 07/13/2016  
 P.O. # :  
 Job # : R0011260304  
 Ad # : 3516255  
 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 : 213.00  
 H.S.T./G.S.T. : 10.65  
 P.S.T. : 0.00  
 INVOICE TOTAL : 223.65  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

AMOUNT DUE : 223.65

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

Date Paid: July 27/16  
 Amount: 223.65  
 Cheque #: 2159  
 Account #: 5400  
 Transaction #: 573  
 Staff: [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. :** BBYD00023505  
**Date :** 07/31/2016  
**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> BC Day <b>Ad Size :</b> V-1/4-V, 3.0000 Col. x 7.0000 Inches <b>Section:</b> BCD <b>Reference #:</b> <b>Page:</b> A21				
Process Colour		38.72	0.00	38.72
Frequency Discount		-283.91	0.00	-283.91
Feature Discount		-387.18	0.00	-387.18
Ad Space		774.37	0.00	774.37

**Issue Date :** 07/27/2016  
**P.O. # :**  
**Job # :** R0011274489  
**Ad # :** 3548867  
**Color :** Full Process

**SUB TOTAL :** 142.00  
**H.S.T./G.S.T. :** 7.10  
**P.S.T. :** 0.00  
**INVOICE TOTAL :** 149.10  
**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 :** 149.10

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

Date Paid: Aug 3/16  
 Amount: 149.10  
 Cheque #: 2164  
 Account #: 5400  
 Transaction #: J78  
 Staff: [REDACTED]





Burnaby  
Hospice Society


Receipt 1299

6855 Kingsway, Burnaby, British Columbia V5E 1E4 Tel 604-520-5087

Date Oct 3

Received from Mr. Raj Chauhan \$ 20.00

one-year membership

With Thanks 

Date Paid: Aug 30 116

Amount: 20

Cheque #: 2174

Account #: 5440

Transaction #: J90

Staff: 

# Vancouver Chinese Film Festival Association(VCFF)

6363 Kisbey Ave  
 Burnaby, BC V5H 3T6  
 Tel: 778-846-7666 Fax: 604-438-8363  
 Registration #: S - 0061479

## Invoice

DATE	INVOICE NO
September 15, 2016	VCFF-117

INVOICE TO
Attn: MLA Raj Chouhan Add: 5234 Rumble Street Burnaby BC, V5J 2B6 Tel: 604-660-7301

DESCRIPTION	Price	Quantity	SubTotal
Vancouver Chinese Film Festival Brochure Sponsorship (half page)	\$150	1	\$150
		Total	\$ 150.00

Thank you !

Date Paid:   Sep 21 /16    
 Amount:   150    
 Cheque #:   2188    
 Account #:   5400    
 Transaction #:   J111    
 Staff:   [REDACTED]

End Homelessness  
in Burnaby



The Society To End Homelessness In Burnaby

# INVOICE

The Society to End Homelessness In Burnaby  
PO Box 54662  
Highgate PO Burnaby BC  
V5E 4J6  
(604) 317-8114

INVOICE #S007  
DATE: SEPTEMBER 21, 2016

**TO:**  
MLA Raj Chouhan  
5234 Rumble Street,  
Burnaby, BC V5J 2B6.

**FOR:**  
Sponsorship/Advertising  
Burnaby Homeless Connect 2016

## DESCRIPTION

## AMOUNT

Sponsorship/Advertising for Burnaby Homeless Connect 2016

\$200.00

\$200.00

## Total

**Please make cheque payable to:**  
The Society To End Homelessness In Burnaby

**Please mail the cheque to:** The Society to End Homelessness In Burnaby  
PO Box 54662  
Highgate PO  
Burnaby British Columbia  
V5E 4J6

**Thank You**

Date Paid: sep 21/17  
Amount: 200  
Cheque #: 2187  
Account #: 5400  
Transaction #: J110  
Staff: [REDACTED]

# Columbia JOURNAL

Tel: (604) 266-6552

Fax: (604) 267-3342

E-mail: [cjournal@shaw.ca](mailto:cjournal@shaw.ca)

BILL TO:

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

P.O. Box 2633 Main Post Office, Vancouver, B.C. V6B 3W8

GST# [REDACTED]

E-mail [cjournal@shaw.ca](mailto:cjournal@shaw.ca)

DATE	INVOICE #
9/13/2016	21172

P.O. NUMBER	TERMS	PROJECT
	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	SEP 2016 CO-OP AD GST	120.00 5.00%	120.00T 6.00
			<b>TOTAL</b> \$126.00

Date Paid: Sep 21/16  
 Amount: 126  
 Cheque #: 2186  
 Account #: 5400  
 Transaction #: J109  
 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: BCMACCT@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]	<b>31-Aug-2016</b>
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.81 /EA	8.91	G
7777000300	Flats Mailed	31 EA	2.54 /EA	78.74	G
Subtotal				87.65	
GST/HST # R [REDACTED] 5.000 %				87.65	4.38
Total (CAD)				92.03	

Date Paid: Sep 21/16  
 Amount: 92.03  
 Cheque #: 2185  
 Account #: 5180  
 Transaction #: V108  
 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.

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

GST# [REDACTED]

Date: 09/02/2016 Time: [REDACTED]  
Trans #: 11613246281 Register: 002  
Type: SAL Cashier: 126

**\*\* Produce \*\***  
MANDARIN ORANGE 3 LB PERU 6.99 D  
**\*\* Dairy \*\***  
DAIRYLAND 2PCT MILK 1.69 D  
**\*\* Commercial Bakery**  
HILLS BIRDSNEST, COOKIES 3.69 D  
Savings -0.80  
HILLS CHOCOLATE CHIP COOKIE 3.69 D  
Savings -0.80  
HILLS PEANUT BUTTER COOKIES 3.69 D  
Savings -0.80

GST# [REDACTED]  
Sub-Total: \$19.75  
Total Amount: \$19.75  
MCARD \$19.75  
Total Tendered: \$19.75

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 #: 116132462810  
Lane: 002 Cashier: 126  
Date: 2016/09/02 Time: [REDACTED]

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

Amount: 19.75

Total: 19.75

ACI/ISO: 001 /00  
Sequence #: 740001001008

Date Paid: \_\_\_\_\_  
Amount: 19.75  
Cheque #: 2181  
Account #: 5500  
Transaction #: J102  
Staff: [REDACTED]

APPROVED 08126S

CUSTOMER COPY

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 Drywrl'd 10%Crmo473ml 2.99  
SUBTOTAL 2.99  
TOTAL DUE 2.99  
IMPRINT 2.99

CHICKEN KEBOB 1 FOR \$2.50  
DAY AND NIGHT

\*\*\* REPRINT \*\*\*  
08/31/2016 [REDACTED]

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

TEI# ID: S0280545

BATCH#: 006  
SHIFT#: 001

Sale

INV#: 000000043

INTERAC Proximity  
Account Type: DEFAULT SEQN: 006001001093  
Application Label: INTERAC  
AID: A000000271010  
TVR: 00 00 00 00  
TSI: 20 00

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

Total: CAD\$ 2.99

APPROVED 002496  
001/00

NO SIGNATURE REQUIRED

31-Aug -16 [REDACTED]

THANK YOU

Date Paid: Sep 9  
Amount: 2.99  
Cheque #: 2181  
Account #: 5500  
Transaction #: J102  
Staff: [REDACTED]



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

L/HOME FRAME 12.99 B  
\*\*\*\* TAX 1.56 BAL 14.55  
VF Visa 14.55  
XXXXXXXXXXXX  
AUTH: 004471  
CHANGE .00  
(P)ST .91  
(G)ST .65  
8/17/16 14:23 0006 14 0043 058711  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST #

CREDIT CARD TRANSACTION RECORD

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

CASH REG.: 014 EMPLOYEE: 58711 1

NO.: XXXXXXXXXXXX

AMOUNT \$14.55

Visa PURCHASE

08/17/16 AUTH: 004471  
REFERENCE: 66207601 0011830240 H

APL: VISA CREDIT  
APN:  
AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
Retain this copy for your records.

0006 014 58711 0043

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

Date Paid: Sep 9/16  
Amount: 14.55  
Cheque #: 2180  
Account #: 5500  
Transaction #: 1101  
Staff: [REDACTED]



JASSAL ART GALLERY  
7665 6TH STREET  
BURNABY BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2016/09/09  
TIME 4355  
RECEIPT NUMBER  
C84034400-001-156-006-0

PURCHASE  
TOTAL

**\$125.00**

VISA CREDIT  
A0000000031010  
7BA0CCD1EC3DC0B6  
B0B000B000-6800  
AA237E54F7659C0D  
B0B000B000-7800

**APPROVED**

AUTH# 070954 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Date Paid: Sep 9/16  
Amount: 125  
Cheque #: 2180  
Account #: 5500  
Transaction #: J101  
Staff: [REDACTED]

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 08/31/2016 [REDACTED] TRANS #:114  
OPERATOR #: 603008 Float: 001

2X093-2000-6	@ \$	3.490 ea.
	Axxess Key Sing \$	6.98
093-2018-6	701327 MAGNETIC \$	2.99
	SUBTOTAL	\$ 9.97
	GST 5%	\$ 0.50
	PST 7%	\$ 0.70
	T O T A L	\$ 11.17

DEBIT CARD #:\*\*\*\*\*[REDACTED]  
CHIP CARD  
Approval #: 00 006873 001  
DEBIT TEND \$ 11.17  
CHANGE \$ 0.00  
BASE CT MONEY \$ 0.05

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: 603008 REG #:3 TRANS #:114

TYPE: PURCHASE  
ACCT: INTERAC FLASH DEFAULT

\$ 11.17

CARD NUMBER: \*\*\*\*\*[REDACTED]  
CHIP CARD  
2016/08/31 [REDACTED]  
REFERENCE: 28130932 0010019090 H -

AUTHORIZATION: 006873  
A0000002771010  
INTERAC  
8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

Date Paid: Sep 9/16  
Amount: 11.17  
Cheque #: 2181  
Account #: 5500  
Transaction #: V102  
Staff: [REDACTED]

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 9-30-16. Open  
to legal residents of Canada, age of

# REAL CANADIAN Superstore\*

RCSS 1518 METROTOWN  
4700 KINGSWAY AVE.  
BURNABY BC  
(604) 439-4473

Big on Fresh, Low on Price  
Welcome #  
Card#: \*\*\*\*\*

<b>21-GROCERY</b>			
06038303742	PC GRT CND COFF	HRJ	4.94
06038317051	PC100% COSTA	HRJ	
	\$19.98 ea or 2/\$35.00		
	1 @ \$19.98 ea		19.98
	ARCP: 30.00% (\$19.98)		-5.99
<b>41-HOME</b>			
05670316703	EE CUTLERY IN TR		
	GPWRJ		19.99
<b>SUBTOTAL</b>			<b>38.92</b>
G=GST 5%	19.99 @ 5.000%		1.00
P=PST 7%	19.99 @ 7.000%		1.40
<b>TOTAL</b>			<b>41.32</b>

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 0843532  
Superstore  
1105 Eaton Ctr. 4700 Kingsway  
Burnaby BC  
STORE 01518 TERM 20151814C  
SLIP # 779900 REG 14  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
MASTERCARD  
REF # AUTH # RESP 001  
328001001013 06560S ISO 00  
DATE TIME AMOUNT  
09/07/2016 \$ 41.32  
**APPROVED**

No Signature Required

CREDIT TN

41.32

\*\*\*\*\* Your Savings Today \*\*\*\*\*  
Total Savings 5.99  
Total % Saved This Visit 13%  
\*\*\*\*\*

PC Plus  
Closing Balance 19919

Date Paid: Sep 9/16  
Amount: 41.32  
Cheque #: 2181  
Account #: 5500  
Transaction #: J102  
Staff: [REDACTED]

\*\*\*\*\*  
GST # [REDACTED]  
THANK YOU FOR SHOPPING AT THE  
REAL CANADIAN SUPERSTORE  
YOUR STORE MANAGER: SANDY HIGASHITANI  
Thank You, Come Again!  
\*\*USE YOUR PC PLUS CARD\*\*  
TO COLLECT POINTS!!  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
2015/09/07

305  
\*\*\*\*\*  
TELL US HOW WE DID TODAY!  
MONTHLY CHANCES TO WIN \$5000  
VISIT WWW.STOREOPINION.CA  
OR CALL 1-877-234-2322  
SEE CUSTOMER SERVICE DESK FOR FULL  
CONTEST RULES OR WWW.STOREOPINION.CA  
STORE: 01518  
CODE: 090716 120214 7799 01518

14 7799



# INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT <b>G117</b>	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR <b>117</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>600021-00</b>
INVOICE DATE / DATE DE LA FACTURE MM DJ YA <b>06/22/2016</b>	DUE DATE / DATE D'ÉCHÉANCE MM DJ YA <b>07/22/2016</b>	INVOICE NO./N° DE LA FACTURE <b>J875350</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]

6865-A01 001033

**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.		2 / 2	
QUANTITY / QUANTITÉ ORD./COMM.	BACK ORD. U/M SHIP/EXPÉDIÉE COMM EN ATT.	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT
		* For balance of order see reference #: 600022				1.00
		Fuel Surcharge				1.00
		SUB TOTAL				239.71
		TOTAL GST				11.99
		TOTAL PST / TVP				16.78
		1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.				

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

**PLEASE PAY**  
**S.V.P. VERSEZ**

**\$268.48**

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

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS AND GRAND & TOY LIMITED RESERVES THE

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



# INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT <b>G117</b>	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR <b>117</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>600021-01</b>
INVOICE DATE / DATE DE LA FACTURE MM DD Y/A <b>06/29/2016</b>	DUE DATE / DATE D'ÉCHÉANCE MM DD Y/A <b>07/29/2016</b>	INVOICE NO./N° DE LA FACTURE <b>J897952</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]

6878-A01 001036

*Received July 7*

RAJ CHOUHAN, MLA  
5234 RUMBLE ST  
BURNABY

BC V5J 2B6

SAME

I.S.T.-H.S.T./T.P.S.-T.V.H.			Q.S.T./T.V.Q.		1 / 1		
QUANTITY / QUANTITÉ ORD./COMM.	BACK ORD. SHIP/EXPÉDIÉE	U/M COMM. EN ATT.	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT
1	1	EA	P7200 PREMIER DESKTOP AUTOFOLDER * For balance of order see reference #: 600022 SUB TOTAL	423.62	NET	423.62	423.62
			TOTAL GST				21.18
			TOTAL PST / TVP				29.65
<p>1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.</p>							

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

PLEASE PAY / S.V.P. VERSEZ **\$474.45**

\* TAXES APPLIED / TAXES APPLIQUÉES: P.S.T. G.S.T. H.S.T. 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

PLEASE REMIT TO/PAYER À  
GRAND & TOY LIMITED  
PO BOX 5500  
DON MILLS ON M3C 3L5

Date Paid: July 14/16  
Amount: (764.78) 474.45  
Cheque #: 2143  
Account #: 5500  
Transaction #: 056  
Staff: [REDACTED]

INVOICE NUMBER: N° DE LA FACTURE:	<b>J897952</b>
INVOICE DATE: DATE DE LA FACTURE:	<b>06/29/2016</b>
DUE DATE: DATE D'ÉCHÉANCE:	<b>07/29/2016</b>

PLEASE PAY / S.V.P. VERSEZ **\$474.45**

AMOUNT PAID /  
MONTANT PAYÉ

\$ [REDACTED]



# INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT <b>G117</b>	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR <b>117</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 COMMA. <b>600022-00</b>
INVOICE DATE / DATE DE LA FACTURE MM / DD / AA <b>06/27/2016</b>	DUE DATE / DATE D'ÉCHÉANCE MM / DD / AA <b>07/27/2016</b>	INVOICE NO. / N° DE LA FACTURE <b>J888929</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]

RAJ CHOUHAN, MLA  
5234 RUMBLE ST  
BURNABY

6873-A01 000980

BC V5J 2B6

SAME

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

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

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
1	1		EA	617301261 FROST PAPER TOWEL DISPENSER PA * For balance of order see reference #: 600021 SUB TOTAL	19.50	NET	19.50	19.50
				TOTAL GST				.98
				TOTAL PST / TVP				1.37
1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.								

We appreciate your business! / Merci de votre confiance!

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

PLEASE PAY  
S.V.P. VERSEZ

\$21.85

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.

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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: July 14/16  
Amount: (764.78) 21.85  
Cheque #: 2143  
Account #: 5500  
Transaction #: 156  
Staff: [REDACTED]

INVOICE NUMBER: N° DE LA FACTURE:	<b>J888929</b>
INVOICE DATE: DATE DE LA FACTURE:	<b>06/27/2016</b>
DUE DATE: DATE D'ÉCHÉANCE:	<b>07/27/2016</b>

PLEASE PAY  
S.V.P. VERSEZ

\$21.85

AMOUNT PAID /  
MONTANT PAYÉ

\$ [REDACTED]

DOLLAR FUN  
7643 ROYAL OAK AVE  
BURNABY BC V5J 4K2  
(604) 620 0366

**SALE**

MID: 6318918  
TID: A6318918 REF#: 0000013  
Batch #: 192 SEQ: 192001001013  
06/29/16  
APPR CODE: 01032S  
MASTERCARD  
\*\*\*\*\*  
\*\*\*

**AMOUNT \$19.00**

00 - APPROVED - 001

GST#

CUSTOMER COPY

DOLLAR FUN  
7643 ROYAL OAK AVE  
BURNABY BC V5J4K2  
GST#

Tel: (604) 620 0366

REG 06-29-2016 000029  
CT 1

1 Party	T12	\$4.99
1 Party	T12	\$4.99
1 Beauty	T12	\$1.49
1 Beauty	T12	\$1.49
1 Beauty	T12	\$1.25
1 Stationary	T12	\$2.75
TA1		\$16.96
TX1		\$0.85
TA2		\$16.96
TX2		\$1.19
TL		<b>\$19.00</b>
CREDIT		\$19.00

Exchange only in 7 days  
with original package  
THANK YOU

Date Paid: JULY 14/16  
Amount: 19.00 (87.88)  
Cheque #: 2151  
Account #: 5500  
Transaction #: 1164  
Staff:

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

Date: 06/30/2016 Time: [REDACTED]  
Trans #: 11613164280 Register: 002  
Type: SAL Cashier: 118

**\*\* Grocery \*\***  
ARCTIC GLACIER PARTY ICE 3.09

GST# [REDACTED]  
Sub-Total: \$3.09  
Total Amount: \$3.09  
DEBIT \$3.09  
Total Tendered: \$3.09

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

Payment Record

Terminal: BL67ED02  
Ref #: 116131642800  
Lane: 002 Cashier: 118  
Date: 2016/06/30 Time: [REDACTED]

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

Amount: 3.09  
Total: CAD\$ 3.09

Balance:  
ACI/ISO: 001 /00  
Sequence #: 677001001002

APPROVED 004441

CUSTOMER COPY

Date Paid: July 14/16  
Amount: 3.09 (87.88)  
Cheque #: 2157  
Account #: 5500  
Transaction #: J64  
Staff: [REDACTED]



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

GST# [REDACTED]

Date: 06/27/2016 Time: [REDACTED]  
Trans #: 11613160598 Register: 002  
Type: SAL Cashier: [REDACTED]

**\*\* Dairy \*\***

ID FAT FREE FRENCH VANILLA 5.69 D  
DAIRYLAND 2 PC MILK 2.29  
**\*\* GST Grocery \*\***  
DASANI LEMON SPARKLING WATE 5.49 GD

GST# [REDACTED]

Sub-Total: \$13.47  
GST \$0.27

Total Amount: \$13.74  
DEBIT \$13.74  
Total Tendered: \$13.74

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

Payment Record

Terminal: BL67ED02  
Ref #: 116131605980  
Lane: 002 Cashier: 112  
Date: 2016/06/27 Time: [REDACTED]

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

Amount: 13.74

Total: CAD\$ 13.74

Balance:

ACI/ISO: 001 /00  
Sequence #: 674001001007

APPROVED 007930

Date Paid: July 14/16  
Amount: 13.74 (187.88)  
Cheque #: 2152  
Account #: 5500  
Transaction #: 164  
Staff: [REDACTED]

Save-On-Foods #2228  
 Market Crossing  
 B.C. OWNED AND OPERATED  
 Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
 G.S.T

Doritos 8.99 G  
 Geo Print Peva Tblcl 9.98 B  
 2 @ 4.99  
 Card \$4.49 Save -1.00  
 Miss Vickies 18ct 8.99 G  
 WF Club Soda 2.99 G  
 Card 2/\$5.00 Save -0.49  
 \*DEPOSIT 0.40  
 \*RECYCLE FEE 0.08 G

Sub Total \$29.94

Card \$\$ pts. 29

Tax-Code	Taxable-Value	Tax-Value
GST	29.54	1.48
PST	8.98	0.63

BALANCE DUE \$32.05  
 Credit \$32.05  
 IK1 XXXXXXXXXXXX

CUSTOMER COPY  
 SLIP # 0061084921 TERM E2228C61  
 \*\* Purchase \*\* PROXIMITY  
 CARD # \*\*\*\*\* EXP \*\*/\*\*  
 MASTERCARD  
 REF # AUTH # RESP 001  
 293001001004 07906S ISO 00  
 DATE TIME AMOUNT  
 07/01/2016 \$ 32.05  
 Approved  
 No Signature Required

CHANGE \$0.00

\*\*\*  
 Your Savings Today! \$1.49

More Rewards Card #

Opening Balance  
 Points Earned

More Rewards Total Points

How was your visit today?  
 Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
 and enter to win a \$1000  
 Save On Foods gift card

100% MONEY BACK GUARANTEE  
 if returned within 14 days of  
 purchase with original receipt  
 (some restrictions apply)

CASHIER NAME: Self Checkout 61  
 C0061 #6454 01Jul201  
 S02228 R061

Date Paid: July 14/16  
 Amount: 32.05 (8788)  
 Cheque #: 2152  
 Account #: 5500  
 Transaction #: 164  
 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 Drywrl2% MlkCtn 1L	2.99
SUBTOTAL	2.99
TOTAL DUE	2.99
CASH	4.00
CHANGE	1.01

CHICKEN KEBOB1FOR \$2.50  
DAY AND NIGHT  
\*\*\*\*\* REPRINT \*\*\*\*\*  
T#01 OP06 TRN7314 07/18/2016 [REDACTED]

Date Paid: Aug 3/16  
Amount: 2.99  
Cheque #: 2163  
Account #: 5500  
Transaction #: J77  
Staff: [REDACTED]



LD KINGSWAY 604 443 4806  
LOOKING FOR WORK? www.londondrugs.com

L D SPONGE	3.49	B
C-DATA CAT6/5E CBL	24.99	B
**** TAX 3.41	BAL	31.89
VF MasterCard		31.89
XXXXXXXXXXXX		
AUTH: 07060S		
CHANGE		.00
(P)ST	1.99	
(G)ST	1.42	
7/20/16	0006 15 0330	53052
(B)OTH = G.S.T. + P.S.T.		
LONDON DRUGS LIMITED	GST #	

-----  
CREDIT CARD TRANSACTION RECORD  
-----

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

CASH REG.: 015 EMPLOYEE: 53052 1

NO.: XXXXXXXXXXXX

AMOUNT \$31.89

MasterCard PURCHASE

07/20/16 AUTH: 07060S  
REFERENCE: 66207602 0019341730 T

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
Retain this copy for your records.

0006 015 53052 0330

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

Date Paid: Aug 3/16  
Amount: 31.89  
Cheque #: 2163  
Account #: 5500  
Transaction #: 177  
Staff:



# INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT <b>G142</b>	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR <b>142</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>819319-00</b>
INVOICE DATE / DATE DE LA FACTURE MM / JJ / AA <b>08/04/2016</b>	DUPLICATE / DATE D'ÉCHÉANCE MM / JJ / AA <b>09/03/2016</b>	INVOICE NO. / N° DE LA FACTURE <b>K010368</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]

6943-A01 000919

**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 / 1

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
1	1		CT	99764 ADDRESS LABELS LASER 8-1/2X11	161.65	NET	161.65	161.65
1	1		PK	1927352 SHARPIE FINE 24CD ASST	24.99	SALE	24.99	24.99
1	1		BX	30001 MARKR SANFORD SHARPIE BLK FINE	9.00	CONTRACT	9.00	9.00
1	1		BX	96601 BALLPT PEN FLEXGRIP FINE BLU	12.96	CONTRACT	12.96	12.96
1	1		EA	ADV-MAIN-E-16 2016 MAIN ORDER GUIDE ENGLISH Fuel Surcharge		99.00%		1.00
SUB TOTAL								209.60
TOTAL GST								10.48
TOTAL PST / TVP								14.67
1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.								

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

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

PLEASE PAY  
S.V.P. VERSEZ

\$234.75

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.

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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: Aug 30  
 Amount: 234.75  
 Cheque #: 2172  
 Account #: 5500  
 Transaction #: J88  
 Staff: [REDACTED]

INVOICE NUMBER: N° DE LA FACTURE:	<b>K010368</b>
INVOICE DATE: DATE DE LA FACTURE:	<b>08/04/2016</b>
DUE DATE: DATE D'ÉCHÉANCE:	<b>09/03/2016</b>

PLEASE PAY  
S.V.P. VERSEZ

**\$234.75**

AMOUNT PAID /  
MONTANT PAYÉ

\$ [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-Jul-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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.81 /EA	7.29	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G
Subtotal				12.37	
GST/HST # [REDACTED] 5.000 %				12.37	0.62
Total (CAD)				12.99	

Date Paid: Aug 30 116  
 Amount: 12.99  
 Cheque #: 2173  
 Account #: 5180  
 Transaction #: 189  
 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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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]

000152

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2016
Customer Number/2nd Reference No.	/
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 06/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.81 /EA	9.72	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G

Subtotal				14.80
GST/HST # [REDACTED]	5.000 %		14.80	0.74
Total (CAD)				15.54

Date Paid: July 14/16  
 Amount: 15.54  
 Cheque #: 2147  
 Account #: 5180  
 Transaction #: 160  
 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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Remit To: Softchoice LP  
P.O. Box 57102  
Postal Station A  
Toronto, ON M5W 5M5  
Accounting Tel (888) 549-7638  
Accounting Fax (888) 549-7639  
Sales Tel (800) 268-7638

Invoice #	4321409
Invoice Date	28-Jul-2016
Due Date	27-Aug-2016

**Invoice**

Bill To: [REDACTED]

Ship To: [REDACTED]

LEGISLATIVE ASSEMBLY OF BC  
431 MENZIES ST  
VICTORIA, BC V8V 1X4

LEGISLATIVE ASSEMBLY OF BC  
431 MENZIES ST  
VICTORIA, BC V8V 1X4

Attn: Accounts Payable

Attn: [REDACTED]

All prices are in Canadian dollars

Order Date	Order #	Term	Purchase Order	PO Ref.		
25-Jul-2016	4819713	NET 30 DAYS	103423			
<b>Sales Representative</b> [REDACTED]						
Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	Sell Price	Extended Price
UH7950 65270768BC02A12	CREATIVE CLOUD FOR TEAMS - VIP (MLP) LEVEL 2 10 - 49 MULTI LANGUAGE SAAS Adobe VIP Gov (PROMOTIONAL)	1	0	1	\$893.05	\$893.05
Remit To: Softchoice LP P.O. Box 57102 Postal Station A Toronto, ON M5W 5M5 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638					<b>Subtotal</b>	\$893.05
					<b>Delivery</b>	\$0.00
					<b>GST</b>	\$44.65
					<b>PST</b>	\$62.51
All prices are in Canadian dollars					<b>Total</b>	\$1,000.21
GST / HST Registration No. [REDACTED]					<b>Balance Due</b>	\$1,000.21

Please note in some areas tax exemptions apply to Software Licenses, Manuals, Books and/or Software Maintenance.

All returns are subject to authorization approval. Please visit our website at [www.softchoice.com/help/returns.aspx](http://www.softchoice.com/help/returns.aspx) for our Full Return Policy and to access our Online Returns Form.

Should you require additional information please contact us as we would be more than happy to fill your request. Our Sales department can be reached at (800) 268-7638, [sales@softchoice.com](mailto:sales@softchoice.com), or via our website at [www.softchoice.com](http://www.softchoice.com).

Pricing, availability and special offers are subject to change at any time.

Sales/Order Desk  
Tel : (800) 268-7638  
Fax : (800) 268-7639

Tel : [REDACTED]  
Fax : (800) 268-7639  
[REDACTED]@Softchoice.Com

**CERTIFIED TO PAY:**  
[REDACTED]  
[REDACTED]

Aug 22/16

Aug. 17, 2016

1000.21

RAJ CHOUHAN CONSTIT. OFFICE

This invoice and the transaction(s) to which it pertains are governed by the terms and conditions available at [www.softchoice.com/terms](http://www.softchoice.com/terms) under the heading Terms and Conditions for Product Purchases.

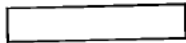



# Cleaning

# INVOICE

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

INVOICE DATE | September 15, 2016



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning September 16th	45.00	\$45.00
	Date Paid: <u>sep 15 / 16</u>		
	Amount: <u>45</u>		
	Cheque #: <u>2187</u>		
	Account #: <u>5200</u>		
	Transaction #: <u>1103</u>		
	Staff: 		
		SUBTOTAL	45.00
			\$45.00
			PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:  


MAKE ALL CH PAYABLE TO:  

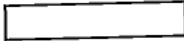

THANK YOU FOR YOUR BUSINESS!

# Cleaning

# INVOICE

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

INVOICE DATE July 14, 2016



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning July 21 2016  Date Paid: <u>July 21 / 16</u> Amount: <u>45</u> Cheque #: <u>2154</u> Account #: <u>5200</u> Transaction #: <u>168</u> Staff: <u>[REDACTED]</u>	45.00	\$45.00
		SUBTOTAL	45.00
			\$45.00
			PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:  
[REDACTED]

MAKE ALL CH PAYABLE TO:  
[REDACTED]

THANK YOU FOR YOUR BUSINESS!

# Cleaning

# INVOICE

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

INVOICE DATE July 27, 2016

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning August 5th	45.00	\$45.00
	Date Paid: <u>July 27/16</u>		
	Amount: <u>45</u>		
	Cheque #: <u>2160</u>		
	Account #: <u>5180 5200</u>		
	Transaction #: <u>074</u>		
	Staff: <u>[REDACTED]</u>		
		SUBTOTAL	45.00
			\$45.00
			PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:  
[REDACTED]

MAKE ALL CH PAYABLE TO:  
[REDACTED]

THANK YOU FOR YOUR BUSINESS!

# Cleaning

# INVOICE

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

INVOICE DATE July 27, 2016



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning August 19th	45.00	\$45.00
	Date Paid: <u>July 27/16</u>		
	Amount: <u>45</u>		
	Cheque #: <u>2161</u>		
	Account #: <u>5200</u>		
	Transaction #: <u>J75</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!

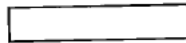
# Cleaning

# INVOICE

**SOLD TO:**

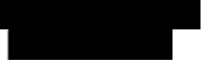
Raj Chouhan, MLA  
5234 Rumble St  
Burnaby, BC V5J 2B6

INVOICE DATE August 30, 2016

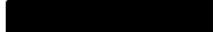


QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning September 2 2016	45.00	\$45.00
	Date Paid: <u>Aug 30/16</u>		
	Amount: <u>45</u>		
	Cheque #: <u>211</u>		
	Account #: <u>5200</u>		
	Transaction #: <u>187</u>		
	Staff: <u>[REDACTED]</u>		
		SUBTOTAL	45.00
			\$45.00

DIRECT ALL INQUIRIES TO:



MAKE ALL CH PAYABLE TO:



PAY THIS  
AMOUNT

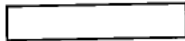
THANK YOU FOR YOUR BUSINESS!


# Cleaning

# INVOICE

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

INVOICE DATE | September 28, 2016



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning 30-Sep	45.00	\$45.00
Date Paid: <u>Sep 28/16</u>			
Amount: <u>45</u>			
Cheque #: <u>2192</u>			
Account #: <u>5200</u>			
Transaction #: <u>J115</u>			
Staff: 			
		SUBTOTAL	45.00
			\$45.00

DIRECT ALL INQUIRIES TO:  


MAKE ALL CH. PAYABLE TO:  


PAY THIS  
AMOUNT

THANK YOU FOR YOUR BUSINESS!

INDIAN BOMBAY BISTRO L  
7558 6TH STREET V3N3M3  
BURNABY BC  
22766923  
GW2276692303

\*\*\*\* PURCHASE \*\*\*\*

09-26-2016  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: RAJ CHOUHAN  
A0000000031010 VISA CREDIT

Trace # 197  
Inv. # 200  
Auth # 055388 RRN 001027010

Purchase \$91.41  
Tip \$13.71  
Total \$105.12

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

INDIAN BOMBAY BISTRO

7558 6th St.  
BURNABY, BC V3L 3C8  
(604) 553-1718

GST NO [REDACTED]

Server: [REDACTED] Station: 2

Order #: 45066 Dine In  
Table: M4 Guests: 4

1 VEG PAKORA	5.95
1 GOBI PAKORA	5.95
1 BUTTER CHICKEN	12.95
> mild to med	
1 LAMB SHAHI KORMA	13.95
1 BEEF CURRY	12.95
1 PRAWN MALAI	13.95
1 NAAN	1.95
1 COCONUT NAAN	3.50
1 PULAO RICE	4.95
1 PALAK PANEER	10.95
> mild to medium	

Bar Subtotal: 0.00  
Food Subtotal: 87.05  
GST: 4.36  
PST: 0.00

TOTAL: \$91.41

>> Ticket #: 41 <<

9/26/2016 [REDACTED]

THANK YOU!

Date Paid: SEP 28 / 16  
Amount: 105.12  
Cheque #: NSM 2191  
Account #: 5140  
Transaction #: 114  
Staff: [REDACTED]

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

Merchant ID: 000000002197057  
Term ID: 00036350  
82314490012

### Purchase

MC

XXXXXXXXXX

Entry Method: Waved

Batch#: 000273

09/16/16

Ref#: 000065799817

Inv #: 027212 Appr Code: 06698S

Amount: \$ 40.96

Tip: \$ 6.14

Total: 47.10

Customer Copy

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

Sep-16-2016  
Invoice: 0000287277  
Clerk: POS  
Customer: \*\*CASH\*\*  
\*\*CASH\*\*

Transaction Type: Invoice

Lunch Special	
1.000 @ \$8.25	\$8.25
Garden Salad	
1.000 @ \$4.75	\$4.75
VEGGIE	
1.000 @ \$5.75	\$5.75
Chicken Panini	
1.000 @ \$7.00	\$7.00
Meat Lover Panini	
1.000 @ \$7.00	\$7.00
Soup - add	
1.000 @ \$2.75	\$2.75
Ham and cheese coisant	
1.000 @ \$3.50	\$3.50
-----	
Sub Total	\$39.00
HST	\$1.96
TOTAL SALE	\$40.96
-----	
MASTERCARD	\$40.96
Total Change	\$0.00

Printed: Sep-16-2016

Date Paid: Sep 28/16

Amount: 69

Cheque #: 2193

Account #: 5140

Transaction #: Jill

Staff: [Redacted]



\*\*\*\*\*  
CHECK # 333      DATE 9/11/16  
TABLE # 15      TIME [REDACTED]  
\*\*\*\*\*

-- 1-DINING : [REDACTED] 434 --

ITEMS ORDERED	AMOUNT
1 SHRIMP BENEDICT	12.99
2 B/C SUNNY START	16.98
1 EGGS BENEDICT	11.99
2 OP TEA	6.30
2 COFFEE	6.50

\*\*\*\*\*

SUBTOTAL	54.76
G.S.T. %	2.74

-----  
TOTAL DUE      57.50  
-----

# OF GUESTS      4

Share your experience today  
and receive a coupon for  
\$5 OFF your next  
purchase AND CHANCES to WIN  
DAILY CASH PLUS OTHER  
WEEKLY PRIZES

Keep this receipt and visit  
[www.talktowhitespot.ca](http://www.talktowhitespot.ca)  
for complete contest rules

White Spot Restaurant # 163  
Marine & Byrne  
G.S.T. # [REDACTED]

WHITE SPOT #163  
7519 Market Crossing  
Burnaby, BC  
V5J 0A3  
604-431-547.

\*\* TRANSACTION RECORD \*\*

Tran. #: 12699  
Check #: 333  
Employee #: 16  
Employee Name: [REDACTED] 434

PC MasterCard Purchase  
XXXXXXXXXXXX [REDACTED] C  
AID: A0000000041010

Amount      \$57.50  
Tip      \$11.50

-----  
TOTAL      **CA\$69.00**

APPROVED 04136S  
00-001 04136S  
US163814/US163C14  
256001001004  
2016/09/11 [REDACTED]

TUR: 0000008000  
TSI: E800

No signature required

Merchant Copy

THANK YOU  
Come Again

Date Paid: Sep 28/16  
Amount: 69  
Cheque #: 2193  
Account #: 5140  
Transaction #: 1116  
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.	000058079	
Page	Page 1 of 1	
Date	Jul-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				
Jul - 31	Recycling Collection Service Jul 01/16 - Jul 31/16		\$28.68	1.00	\$28.68
Jul - 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>Aug 3/16</u> Amount: <u>34.63</u> Cheque #: <u>2166</u> Account #: <u>5260</u> Transaction #: <u>180</u> Staff: [REDACTED]					

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

Payment Net 15



# 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.	0000057247	
Page	Page 1 of 1	
Date	Jun-30-16	
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>	(0001)			
	<b>5234 Rumble St Burnaby BC</b>				
	Serv #001 Recycling Collection Service				
Jun - 30	Recycling Collection Service		\$28.68	1.00	\$28.68
	Jun 01/16 - Jun 30/16				
Jun - 30	Fuel & Energy Surcharge				\$4.30
	<b>SITE TOTAL</b>				<b>\$32.98</b>
	GST at 5.000% on \$32.98				\$1.65
<p>Date Paid: <u>July 14/16</u></p> <p>Amount: <u>34.63</u></p> <p>Cheque #: <u>2145</u></p> <p>Account #: <u>5260</u></p> <p>Transaction #: <u>JS8</u></p> <p>Staff: [REDACTED]</p>					

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: **August 25, 2016**  
DUE DATE: **September 24, 2016**

This invoice reflects your service charges for 25-Aug-16 to 24-Sep-16. This invoice was prepared on 25-Aug-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) or call us at 1-888-472-2222

Your voice matters: [shaw.ca/yourvoice](http://shaw.ca/yourvoice)

## Your Shaw Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		102.05
Payment Received - Thank You	26-Jul-16	-50.40
Payment Received - Thank You	12-Aug-16	-51.65
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (25-Aug-16 to 24-Sep-16) - see following pages for details

Current Monthly Services	48.00
GST (Registration [REDACTED])	2.40
PST Provincial Tax	1.61

Total Current Charges due 24-Sep-16 **\$52.01**

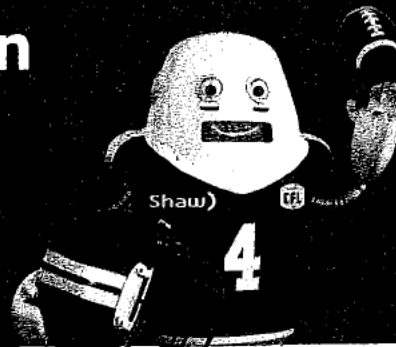
**TOTAL AMOUNT DUE \$52.01**

## Proud partner and fan of the CFL<sup>®</sup>

Keep up with your favourite players through the season and into the playoffs.

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**Shaw)**



Fan and Proud Sponsor

Date Paid: Sep 9/16  
Amount: 52.01  
Cheque #: 5222 2179  
Account #: 5420  
Transaction #: 1100  
Staff: [REDACTED]

JULES CAFE  
5205 RUMBLE ST  
BURNABY, BC V5J 2B7  
TEL (604) 430-8340

TERN ID: A4320571

BATCH#: 568  
SHIFT#: 001

**Sale**

INV#: 000000019

VISA Chip  
SEQ#:568001001019

Application Label: VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

TSI: 78 00

\*\*\*\*\*

Amount: \$ 22.84  
TIP: \$ 3.43

Total: CAD\$ 26.27

APPROVED 032513  
001/00

02-Sep-16

CUSTOMER COPY  
THANK YOU

JULES CAFE  
5205 RUMBLE ST  
BURNABY BC

REG 09-02-2016

000035

H/SAND	\$7.00
COMBO	\$3.50
BURGER	\$6.75
EXTRAS	\$1.00
COMBO	\$3.50
GST	\$1.09
CREDIT C	\$22.84

THANK YOU

Date Paid: Sep 9/16  
Amount: 26.27  
Cheque #: 2180  
Account #: 5140  
Transaction #: J101  
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.	0000058971
Page	Page 1 of 1
Date	Aug-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
		(0001)			
	<b>Raj Chouhan, MLA</b> 5234 Rumble St, Burnaby BC				
	Serv #001 Recycling Collection Service				
Aug - 31	Recycling Collection Service Aug 01/16 - Aug 31/16		\$28.68	1.00	\$28.68
Aug - 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>SEP 9/16</u> Amount: <u>34.63</u> Cheque #: <u>2175</u> Account #: <u>5260</u> Transaction #: <u>096</u> Staff: █					

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

CACTUS CLUB  
NORTH BURNABY  
4219B LOUGHEED HWY  
BURNABY, BC V5C 3Y6  
(604) 291-6606

**SALE**

MID: 7568004  
TID: K7568004 REF#: 0000018  
Batch #: 100 SEQ: 100001001018  
08/24/16  
ORDER#: 672989  
APPR CODE: 05862S  
MASTERCARD  
\*\*\*\*\* [REDACTED] \*\*\*\*

AMOUNT \$47.52  
TIP \$9.50  
TOTAL \$57.02

00 - APPROVED - 001

PC MasterCard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TS: E8 00

Thank You  
Please Come Again

CUSTOMER COPY

\*\*\*\*\*  
CHECK # 672989 DATE 8/24/16  
TABLE # 64 TIME [REDACTED]  
\*\*\*\*\*

-- CACTUS CLUB : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 KALE SALAD	8.50
1 JAMBALAYA BOWL	16.75
1 CHIX KALE SALAD	16.75
1 Add Fries	3.25

\*\*\*\*\*

SUBTOTAL	45.25
GST	2.27

TOTAL DUE 47.52

# OF GUESTS 3

WORLD FAMOUS CACTUS CLUB CAFE  
4219 LOUGHEED HWY, BURNABY BC  
604-291-6606

GST [REDACTED]  
PLEASE PAY YOUR SERVER

\*\*\*\*\*  
Fresh, Ocean Wise Ceviche,  
perfect for sharing and only here  
for #98daysofsummer.

Date Paid: Sep 9/16  
Amount: 57.02  
Cheque #: 2181  
Account #: 5140  
Transaction #: 1102  
Staff: [REDACTED]

RIVERWAY CLUBHOUSE  
9001 Bill Fox Avenue  
Burnaby BC V5J 5J3  
604-297-4888

\*\* TRANSACTION RECORD \*\*

Tran. #: 157  
RVC: Restaurant  
Table #: 21  
Check #: 184682  
Group #: 1  
Employee #: 65  
Employee Name: [REDACTED]

Type: Purchase  
Acct: Visa  
Card #: xxxxxxxxxxxx [REDACTED]

Amount \$41.26  
Tip \$6.19

**TOTAL CAD\$47.45**

Reference #:  
66252108 0012400030 C  
Auth. #: 077727  
BRWCCS11/W66252108 005  
2016/08/03 12:53:00

VISA CREDIT  
A0000000031010  
8080008000 7800

APPROVED - THANK YOU  
01-027

Customer Copy

IMPORTANT  
Retain this copy  
for your records

THANK YOU  
Come Again

Date Paid: Aug 4/16  
Amount: 47.45  
Cheque #: 2169  
Account #: 5140  
Transaction #: 184  
Staff: [REDACTED]



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

MERCHANT ID: 87330810011 TERM ID: 002

**SALE**

XXXXXXXXXXXXXXXX [REDACTED]  
VISA ENTRY METHOD: CHIP  
07/15/16 [REDACTED]  
INV #: 000009 APPR CODE: 064589  
BATCH #: 000004  
REF #: 009

AMOUNT \$44.10  
TIP \$6.62

TOTAL \$50.72

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  
TVR: 80 80 00 80 00  
TSI: 78 00

**Dining  
#5**

Amorosa Pasta House  
7874 Edmonds Street  
Burnaby, BC  
Phone (604)525-3343

Date: Jul 15, 2016 Time: [REDACTED]  
Server: [REDACTED] # Guest: 4  
Bill: 81420 Table : 5

2 Chicken (Sandwich) 18.00  
1 Creola 9 12.00  
1 Chicken Souvlaki 12.00

Subtotal 42.00  
GST [REDACTED] 2.10

**Total 44.10**

Food 42.00

Open Time : Jul 15, 2016 [REDACTED]

Date Paid: July 21/16  
Amount: 50.72  
Cheque #: 2153  
Account #: 5140  
Transaction #: 161  
Staff: [REDACTED]

### RAJ CHOUHAN MLA

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

INVOICE DATE: June 25, 2016  
DUE DATE: July 24, 2016

This invoice reflects your service charges for 25-Jun-16 to 24-Jul-16. This invoice was prepared on 25-Jun-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.

Date Paid: July 14/16  
Amount: 50.40  
Cheque #: 2144  
Account #: 5420  
Transaction #: 057

## Your Shaw Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		50.40
Payment Received - Thank You	15-Jun-16	-50.40
<b>Balance Carried Forward</b>		<b>\$0.00</b>

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

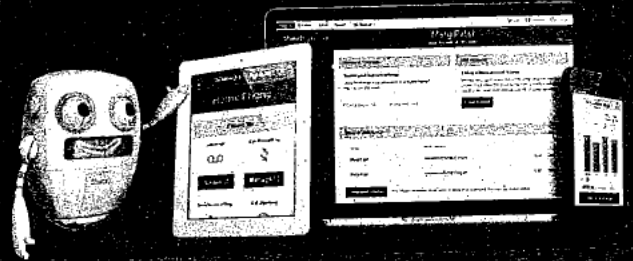
Current Monthly Services	48.00
GST (Registration [REDACTED])	2.40
<b>Total Current Charges due 24-Jul-16</b>	<b>\$50.40</b>

**TOTAL AMOUNT DUE \$50.40**

Starting August 1, 2016, the B.C. PST tax exemption for Cable TV services will change, which will cause the amount of PST on your invoice to increase. For additional information, please visit [shaw.ca/bulletins](http://shaw.ca/bulletins).

## 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.

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

AMOUNT ENCLOSED:

[REDACTED] 7020  
RAJ CHOUHAN MLA  
5234 RUMBLE ST  
BURNABY BC V5J 2B6

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

\*\*\*\*\*  
CHECK # 228397      DATE 7/14/16  
NAME [REDACTED]      TIME [REDACTED]  
\*\*\*\*\*

--                      BAR : AM BAR                      --

ITEMS ORDERED	AMOUNT
1 VEGGIE BURGER	9.25
1 CHICKN CLUBHOUSE	9.50
1 SIDE TARTAR	0.50

\*\*\*\*\*

SUBTOTAL	19.25
GST	0.96

-----  
TOTAL DUE                      20.21  
-----

Date Paid: JUL 14/16  
Amount: 20.21 (111.51)  
Cheque #: 2150  
Account #: 5190  
Transaction #: U63  
Staff: [REDACTED]

RIVERWAY CLUBHOUSE  
9001 Bill Fox Avenue  
Burnaby BC V5J 5J3  
604-297-4888

\*\* TRANSACTION RECORD \*\*

Tran. #: 259  
RVC: Restaurant  
Table #: 21  
Check #: 174544  
Group #: 1  
Employee #: 44  
Employee Name: [REDACTED]

Type: Purchase  
Acct: Visa  
Card #: xxxxxxxxxxxx [REDACTED]

Amount \$35.91  
Tip \$5.39  
TOTAL (CAD) \$41.30

Reference #:  
66252108 0011890030 C  
Auth. #: 015610  
BRWCCS11/W66252108 005  
2016/06/13 [REDACTED]

VISA CREDIT  
A0000000031010  
8080008000 7800

APPROVED - THANK YOU  
01-027

Customer Copy

IMPORTANT  
Retain this copy  
for your records

THANK YOU  
Come Again

\*\*\*\*\*  
CHECK # 174544 DATE 6/13/16  
TABLE # 21 TIME [REDACTED]

-- Restaurant : [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
1	LOBSTER SNDWCH	15.75
	POP	2.95
	CHICKEN BURGER	15.50
	SUBTOTAL	34.20
	GST	1.71
		35.91
	TOTAL	35.91

\*\*\*\*\*  
SUBTOTAL 34.20  
GST 1.71

-----  
TOTAL DUE 35.91  
-----  
ROUNDED TOTAL -0.01  
35.90  
-----

Make your reservation with us today at  
golfburnaby.ca/clubhouses

Riverway Clubhouse  
9001 Bill Fox Way, Burnaby, BC  
V5J 5J3  
(604)297-4888  
PST- [REDACTED]

Date Paid: July 14/16  
Amount: 41.30 (111.51)  
Cheque #: 2150  
Account #: 5140  
Transaction #: 1163  
Staff: [REDACTED]

WHITE SPOT #117  
4075 North Road  
Burnaby, BC V3J 1S3  
604-421-4620

\*\* TRANSACTION RECORD \*\*

Tran. #: 13805  
Check #: 28025  
Employee #: 48  
Employee Name: [REDACTED] 5202

INTERAC Purchase  
From Chequing  
XXXXXXXXXXXX [REDACTED] C  
AID: A0000002771010

Amount \$27.90  
Tip \$5.58

TOTAL CASH **33.48**

APPROVED 008611  
00-001 008611  
WS117S13/WS117D13  
019001001009  
2016/07/29 13:42:06

TVR: 8080008000  
TSI: 6800

Merchant Copy

THANK YOU  
Come Again



**ORDER ONLINE**  
at whitespot.ca\*

\*\*\*\*\*

CHECK # 28025 DATE 7/29/16  
TABLE # 83 TIME [REDACTED]

-- 1-DINING : [REDACTED] 5202 --

SEAT#	ITEMS ORDERED	AMOUNT
2	WATER	0.00
	SRIRACH VEG BGR	
	0 Topping Brg, fries	13.99
	SIDE TARTAR	0.59
	LEGENDARY BGR	
	0 Topping Brg	
	xtra pickle, xtra pickle	11.99
	side 000, fries	0.00
	SUBTOTAL	26.57
		-----
		26.57
	TOTAL	26.57

\*\*\*\*\*

SUBTOTAL 26.57  
G.S.T. % 1.33

TOTAL DUE 27.90

# OF GUESTS 1

Share your experience today  
and receive a coupon for  
\$5 OFF your next  
purchase AND CHANCES to WIN  
DAILY CASH PLUS OTHER  
WEEKLY PRIZES

Keep this receipt and visit  
[www.talktowhitespot.ca](http://www.talktowhitespot.ca)  
for complete contest rules

White Spot Restaurant # 117  
North Road  
G.S.T. # [REDACTED]

Date Paid: Aug 3 / 16  
Amount: 33.48  
Cheque #: 2163  
Account #: 5140  
Transaction #: J77  
Staff: [REDACTED]

## RAJ CHOUHAN MLA

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

INVOICE DATE: July 25, 2016  
DUE DATE: August 24, 2016

This invoice reflects your service charges for 25-Jul-16 to 24-Aug-16. This invoice was prepared on 25-Jul-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) or call us at 1-888-472-2222

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
<b>Balance Carried Forward</b>	<b>Due Now \$50.40</b>

#### Current Charges (25-Jul-16 to 24-Aug-16) - see following pages for details

Current Monthly Services	48.00
GST (Registration [REDACTED])	2.40
PST Provincial Tax	1.25

Total Current Charges due 24-Aug-16 **\$51.65**

**TOTAL AMOUNT DUE \$102.05**

Starting August 1, 2016, the B.C. PST tax exemption for Cable TV services will change, which will cause the amount of PST on your invoice to increase. For additional information, please visit [shaw.ca/bulletins](http://shaw.ca/bulletins).

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Date Paid: Aug 3/16  
Amount: 51.65  
Cheque #: 2165  
Account #: 5420  
Transaction #: 079  
Staff: [REDACTED]