

Multi-Charity Fundraiser

ROCKIN' FOR BURNABY NON-PROFITS

Dance to 60's Music from Live Bands!

Silent Auction *Cash Bar*Snacks

Prizes for 60's Costumes

Saturday, October 15 Doors open [redacted] pm

[redacted] pm - [redacted] pm \$20

Edmonds Community Centre 7433 Edmonds Street

Contact for more info: [redacted]
[redacted]

End Homelessness
In Burnaby



Date Paid: Oct 17/16

Amount: 20

Cheque #: 2200

Account #: 5310

Transaction #: 1124

Staff: [redacted]

[Contact Us](#) [Terms and Conditions](#) [Event Information](#)

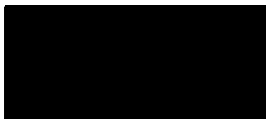


23rd Annual Labour Appreciation Dinner

<p>United Way 4543 Canada Way Burnaby, British Columbia Canada, V5G 4T4 Phone: 604.294.8929</p>	<p>Invoice #: 2999 Date: Thursday, October 13, 2016 System ID: [REDACTED]</p>																									
<p>Billed To: Raj Chouhan Burnaby-Edmonds Constituency 5234 Rumble Street Burnaby, British Columbia Canada, V5J 2B6 Phone: (604) 660-7301 raj.chouhan.mla@leg.bc.ca</p>	<p>Attendee: Raj Chouhan Burnaby-Edmonds Constituency 5234 Rumble Street Burnaby, British Columbia Canada, V5J 2B6 Phone: (604) 660-7301 raj.chouhan.mla@leg.bc.ca</p>																									
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Item Name</th> <th style="text-align: left;">Option</th> <th style="text-align: right;">Unit Price</th> <th style="text-align: right;">Quantity</th> <th style="text-align: right;">Sub Total</th> </tr> </thead> <tbody> <tr> <td>1 Single Ticket</td> <td></td> <td style="text-align: right;">\$50.00</td> <td style="text-align: right;">2</td> <td style="text-align: right;">\$100.00</td> </tr> <tr> <td colspan="4" style="text-align: right;">Total:</td> <td style="text-align: right;">\$100.00 CAD</td> </tr> <tr> <td colspan="4" style="text-align: right;">Total Paid:</td> <td style="text-align: right;">\$0.00 CAD</td> </tr> <tr> <td colspan="4" style="text-align: right;">Total Owning:</td> <td style="text-align: right;">\$100.00 CAD</td> </tr> </tbody> </table>		Item Name	Option	Unit Price	Quantity	Sub Total	1 Single Ticket		\$50.00	2	\$100.00	Total:				\$100.00 CAD	Total Paid:				\$0.00 CAD	Total Owning:				\$100.00 CAD
Item Name	Option	Unit Price	Quantity	Sub Total																						
1 Single Ticket		\$50.00	2	\$100.00																						
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Date	Transaction #	Payment Type	Method	Type	Status	Amount	Paid																			
10/13/2016	[REDACTED] PM 2999-429614	Offline	Cheque - Payment Pending	Sale	Pending	\$100.00	\$0.00																			
Total Owning:						\$100.00 CAD																				

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

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



Date Paid: Oct 17/16
 Amount: 100
 Cheque #: 2195
 Account #: 5310
 Transaction #: 0119
 Staff: [REDACTED]



Surrey Board of Trade
 14439-104 Avenue, #101
 Surrey, BC V3R 1M1
 604.581.7130 | fax: 604.588.7549
 info@businessinsurrey.com

Invoice	
Invoice Date:	10/25/16
Invoice Number:	88547

GST#: XXXXXXXXXX

MLA Raj Chouhan
 Raj Chouhan

Terms	Due Date
Due on receipt	10/28/16

Description	Quantity	Rate	Amount
October 28, 2016 - Lunch with John Horgan, Leader of the NDP (Raj Chouhan)	1	\$60.00	\$60.00
Subtotal:			\$60.00
Tax:			\$3.00
Total:			\$63.00
Payment/Credit Applied:			\$0.00
Balance:			\$63.00

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

Please return this portion with your payment.

Payment Amount: \$ _____ Invoice Number: # 88547

Date Paid: Oct 25/16

Amount: 63

Payment Method: Check # _____ Credit Card
 Make all checks payable to **Surrey Board of Trade** or enter credit card information below.

Cheque #: 2203

Account #: 5310

Enter Credit Card Billing Address (inc. zip code)

Transaction #: 1127

Staff: XXXXXXXXXX

Address _____

City/Prov/Postal Code _____ / _____ / _____

Credit Card #: _____ Exp. Date: _____

Automatic Renewal

Name on Card: _____ Signature: _____



Burnaby
BOARD OF TRADE

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

Invoice	
Invoice Date:	10/21/16
Invoice Number:	32829

Chouhan Raj, MLA, Burnaby-Edmonds
[Redacted]
5234 Rumble Street
Burnaby, BC V5J 2B6

Terms	Due Date
Due on receipt	10/21/16

Description	Quantity	Rate	Amount
2016 - Burnaby Business Excellence Awards Gala [Redacted]	1	\$149.00	\$149.00
2016 - Burnaby Business Excellence Awards Gala (Raj Chouhan)	1	\$149.00	\$149.00
Subtotal:			\$298.00
(GST: [Redacted] RT 0001) Tax:			\$14.90
Total:			\$312.90
Payment/Credit Applied:			\$0.00
Balance:			\$312.90

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

Please return this portion with your payment.

Member Name: Chouhan Raj, MLA, Burnaby-Edmonds

Invoice #: 32829

Payment Amount: \$ _____

Payment Method: Check # _____ Credit Card
Make all checks payable to **Burnaby Board of Trade** or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)
Address _____
City/State/Postal Code _____
Credit Card #: _____ Exp. Date: _____
CVV Code (3 digits on back of card) _____
Name on Card: _____ Signature: _____

Date Paid: Oct 25/16
Amount: 312.90
Cheque #: 2202
Account #: 5310
Transaction #: J126
Staff: [Redacted]



Burnaby
BOARD OF TRADE

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

Invoice	
Invoice Date:	10/20/16
Invoice Number:	32808

Chouhan Raj, MLA, Burnaby-Edmonds

5234 Rumble Street
Burnaby, BC V5J 2B6

Terms	Due Date
Due on receipt	10/20/16

Description	Quantity	Rate	Amount
2016 - India-Canada Business Dinner, an initiative of the BBOT Indo-Canadian Working Group	1	\$45.00	\$45.00
2016 - India-Canada Business Dinner, an initiative of the BBOT Indo-Canadian Working Group (Raj Chouhan)	1	\$45.00	\$45.00
Subtotal:			\$90.00
(GST# [redacted] RT 0001)Tax:			\$4.50
Total:			\$94.50
Payment/Credit Applied:			\$0.00
Balance:			\$94.50

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

Please return this portion with your payment.

Member Name: Chouhan Raj, MLA, Burnaby-Edmonds

Invoice #: 32808

Payment Amount: \$ _____

Payment Method: Check # _____ Credit Card
Make all checks payable to **Burnaby Board of Trade** or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)

Address _____

City/State/Postal Code _____

Credit Card #: _____ Exp. Date: _____

CVV Code (3 digits on back of card) _____

Name on Card: _____ Signature: _____

Date Paid: Oct 25/16

Amount: 94.50

Cheque #: 2202

Account #: 5310

Transaction #: J126

Staff: [redacted]



TENANT RESOURCE & ADVISORY CENTRE



INVOICE

NOVEMBER 7, 2016

TO:

Raj Chouhan, MLA Burnaby-Edmonds
5234 Rumble Street
Burnaby, BC
V5J 2B

DESCRIPTION	AMOUNT	RATE	TOTAL
TRAC Residential Tenancy Law Workshop – November 15, 2016	1	\$200	\$200
		TOTAL	\$200

Date Paid: Nov 10- 
Amount: 200
Cheque #: 2213
Account #: 5300
Transaction #: 1138
Ref: 

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

Salute to

****Sshhh... Don't tell - this is a private SURPRISE event!****

with Special Guests [REDACTED] & His Band

Salute to

****Sshhh... Don't tell - this is a private SURPRISE event!****

with Special Guests [REDACTED] & His Band

2 Tickets @ \$25 = \$50

Date Paid: Nov 22 / 16
Amount: 50
Cheque #: 2219
Account #: 5310
Transaction #: 1144
Staff: [REDACTED]

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, [REDACTED]
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

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

Reprint - INVOICE

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

Station : 1
Date/Time : Dec-01-2016 [REDACTED]
Invoice # : 37930
Home Phone : (250) -
Work Phone : (604) 660-7301
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1322	MLA CHRISTMAS CUSTOM 2016	25	16.74	-83.75	334.75

SUBTOTAL: 334.75
 GST: 16.74
 PST: 23.43
 TOTAL: 374.92

PAYMENTS
 ACCOUNT: 374.92
 CHANGE: 0.00

Total Savings: : \$ 83.75

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

Parliamentary Education Office
[REDACTED] Parliament Buildings
Victoria, BC V8V 1X4

Date Paid: Dec 31/16
 Amount: 374.92
 Cheque #: 2221
 Account #: 5320
 Transaction #: J154
 Staff: [REDACTED]



ASIAN STAR MEDIA INC
 202,7028,120 STREET,
 SURREY BC,V3W3M8

Invoice

Number A160749
 Date 8/22/2016

Bill To
 NEW DEMOCRATIC OFFICIAL
 OPPOSITION
 Room 201,Parliament Buildings
 501 Belleville Street,
 Victoria, BC, V8V 1X4

NO.	Description	SIZE	Rate	Amount
1 ✓	AD PUBLISHED IN THE ASIAN STAR ON,13 AUGUST 2016 <div style="border: 1px solid blue; padding: 2px; display: inline-block;">\$45.00 Expensed</div> <div style="background-color: black; width: 100%; height: 20px; margin-top: 5px;"></div> <i>PLS -> THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. THX</i> GST <div style="background-color: black; width: 50px; height: 15px; display: inline-block;"></div> <div style="background-color: black; width: 100%; height: 20px; margin-top: 5px;"></div>	HPC	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

✓ SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST Registration No.: [REDACTED]

INVOICE TO

Att: [REDACTED]

New Democrat Official Opposition

✓ #201 Parliament Building 501 Bellville

Street

Victoria BC V8V 1X4

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
3497 ✓	12-08-2016	CAD 525.00	11-09-2016	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 page Colored on Aug 12, 2016 (Independence Day)	1	500.00	GST	500.00

SUBTOTAL 500.00 ✓

GST @ 5% 25.00 ✓

TOTAL 525.00

BALANCE DUE **CAD 525.00** ✓

\$37.50 Expensed

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

[REDACTED]

PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET. TTY [REDACTED]

[REDACTED]

Thank you for your business

[REDACTED]



THE MIRACLE

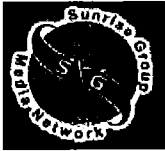
Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400 ✓
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
14/08/2016	✓ 16213	[REDACTED]	[REDACTED]	30 Days	05/08/2016
Qty	Description			Rate	Amount
1	Half Page Size Colour Ad from Issue # 421- August 14, 2016 New Democrat Official Opposition Happy 70th Independence Day of Pakistan and India Greetings GST On Sales [REDACTED]			250.00	250.00 ✓
				5.00%	12.50 ✓
<p>* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. * THX [REDACTED]</p>					
Thank You For Your Business GST # [REDACTED]				Subtotal	\$250.00 ✓
<div style="border: 2px solid blue; padding: 2px; display: inline-block;">\$18.75 Expensed</div>				GST/HST	\$12.50 ✓
Please make cheques out to: Miracle Media Group Inc				Total	\$262.50 ✓
Balance Due				\$262.50	[REDACTED]



Sunrise Group Media Network Inc

Invoice

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

Date	Invoice #
✓ 2016-08-02	✓ 13 3589

Invoice To
New Democate Official Opposition Caucus Vancouver, BC Canada ✓ [Redacted]

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada. Dated: August 12, 2016 AD 1/2 page for Indo Pak Independence Day Greeting ✓ [Redacted] PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. THX [Redacted]	300.00	300.00 ✓

Sales Tax Summary

GST@5.0%
Total Tax

\$22.50 Expensed

15.00
15.00 ✓

Total

\$315.00 ✓

GST/HST No. [Redacted]

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

Invoice

Date	Invoice #
✓ 12/08/2016	22933 ✓

P.O. No.	Terms	Due Date	Account #
		12/08/2016	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales	200.00 5.00%	200.00 10.00
	\$15.00 Expensed		
	<p>PLS JV THE REMANDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET.</p> <p>THX [Redacted]</p>		
	HST No. [Redacted]		

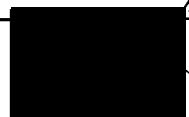
Subtotal	\$200.00 ✓
Total	\$210.00 ✓
Payments/Credits	\$0.00
Balance Due	\$210.00

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.



Canada Times

Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

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

Invoice # 1413

Tel: 778-999-9860

Fax: 604-585-9858

Client / Business Name: 'New Democrat Official Opposition'

Attn: [REDACTED]

Address:

Ph: [REDACTED]

Item	Description	Amount
	1/2 page color Independence Day Ad	\$300.00
		\$22.50 Expensed

GST# [REDACTED]

Deposit:
\$300.00 ✓

S/Total:
GST: \$15.00 ✓

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

Total: \$315.00 [REDACTED]

Remarks:

August 14, 2016

(Date)

[REDACTED]
(Signature)

PLS JV THE REMAINDER TO
CO'S AS PER ATTACHED SPREADSHEET!
THX [REDACTED]



Date 15-8-2016 ✓
 Invoice No. 2016000795 ✓
 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



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 INSERTION AUG-12 2016			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL HALF PAGE COLOR INDEPENDENCE DAY AD (15 AUG)			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
BUSINESS IN SURREY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			

[REDACTED]

PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET!
 THY

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
\$400.05	\$806.40	\$1206.45	\$0.00	\$1206.45

THANKS FOR YOUR BUSINESS

\$57.60 Expensed

ਸੱਚ ਦੀ ਅਵਾਜ਼

SACH DI AWAAZ

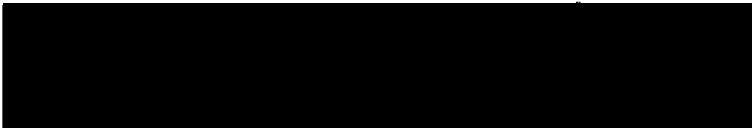
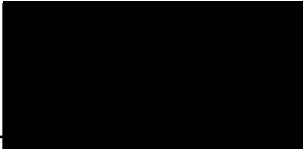
Sach Di Awaaz Newspaper Phone # 1-866-452-9889
 #602 - 7360 137 Street Fax # 604-503-0841
 Surrey, BC V3W 1A3 E-mail info@sachdiawaaz.ca
 Web Site www.sachdiawaaz.ca

Invoice

Date	Invoice #
8/1/2016	2936 ✓

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

P.O. No.	Terms
	Net 15

Quantity	Item	Description	Price Each	Amount
1.00	Half-Page Full Color	AD DESCRIPTION: Greetings ad for India/Pakistan Independence Day, 2016. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: August 12, 2016. RATE: \$900.00 DISCOUNTED RATE: \$600.00  *PLS. JV THE REMAINDER TO THE C.O'S AS PER ATTACHED SPREADSHEET. THANKS 	600.00	600.00T

Subtotal \$600.00 ✓
 GST/HST \$30.00 ✓
 Sales Tax Total \$30.00 ✓

\$45.00 Expensed

Total		\$630.00
--------------	---	-----------------

GST/HST No. 

Due Date: 8/16/2016 ✓

South Asian Link Publications Ltd

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



Invoice To:

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

Date	13/08/2016 ✓
Invoice #	48000 ✓
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		13/08/2016

Qty	Description	Rate	Amount
1	Half Page GST on sales	350.00 5.00%	350.00 17.50 ✓
<p>[REDACTED]</p> <p>* PLS JV THE REMAINDER TO CO.'S AS PER ATTACHED * SPREADSHEET. THX [REDACTED]</p>			

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

\$26.25 Expensed

Total	\$367.50 ✓
Balance Due	\$367.50

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

Indo-Canadian Voice Communications Ltd.

Invoice

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

Date	Invoice #
13/08/2016 ✓	11307 ✓

Terms

P.O. No.	Rep
	█

Qty	Item	PUBLIS..	Description	Rate	Amount
1	HALF PAGE	13/08/2016	NEW DEMOCRAT OFFICIAL OPPOSITION 2016 - INDIA INDEPENDENCE DAY ✓	750.00	750.00 ✓



\$56.25 Expensed

Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50 ✓

PLS JV THE REMAINDER TO THE GO'S AS PER ATTACHED SPREADSHEET

Thanks for your business

Total

GST/HST No. █

Customer Total Balance \$787.50

Jewish Independent

Formerly the Jewish Western Bulletin

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

INVOICE

IN ACCOUNT WITH

([REDACTED]) NDP Official Opposition
 Rm 201 - Parliament Buildings, Belleville Street
 ✓ Victoria BC V8V 1X4

Invoice date: 9/28/2016 ✓

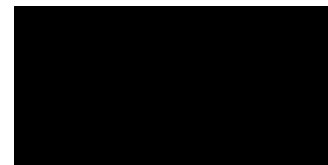
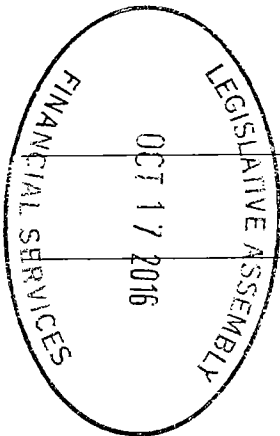
Invoice no.: 47392 ✓

Jl contact: [REDACTED]

Authorized by: [REDACTED] ✓

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 23, 2016	To Display Advertisement - New Year Holiday Edition Page Number(s) 23 holiday greetings Note: price includes full color at a discount [REDACTED]	5 cols x 6 Inch(s)	\$900.00 ✓ <i>per insertion</i> \$55.59 Expensed SubTotal \$900.00 ✓ taxes \$45.00 ✓
<p>* PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET. GST No. [REDACTED] Please make all cheques payable to JEWISH INDEPENDENT</p> <p>THX [REDACTED]</p>		TOTAL	\$945.00 [REDACTED]





From

Affinity Bridge Consulting Ltd. 17

██████████
 ██████████@affinitybridge.com
 Phone ██████████
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7

Invoice ID 2097
 Issue Date 2016/07/01
 Due Date 2016/07/31 (Net 30)
 Summary Quarterly retainer for MLA sites

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

78.75

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: July 1 - September 30, 2016. Billed at \$75/quarter for each site: Gary Holman	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jane Shin	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Famworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	Maurine Karagianis	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Kathy Corrigan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark <i>MELANIE MARK</i>	1.00	75.00	75.00
Service	██████████	1.00	\$75.00 CAD	\$75.00 CAD

8/31/2016

Affinity Bridge Consulting Ltd. on Harvest

Service				
Service	Mable Elmore		1.00	\$75.00 CAD
Service	Rob Fleming		1.00	\$75.00 CAD
Service	Mable Elmore		1.00	\$75.00 CAD

\$78.75 Expensed

Subtotal	\$1,500.00 CAD
GST (5.00%)	\$75.00 CAD
Payments	-\$1,575.00 CAD
Amount Due	\$0.00 CAD

Notes

Preferred Payment Method - [Redacted] Direct Transfer
Account [Redacted] Branch [Redacted]

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

Invoice

WESTERN EDITION

Bill to:

The New Democrat Official Opposition
Attn: [REDACTED]
Parliament Buildings, 501 Belleville St.
Victoria, BC, V8V 1X4

PO#:

Notes

Phone: [REDACTED]

Date NOV 10/21/2016 ✓

Invoice # W116322 ✓

Terms: Due on receipt

Sales Rep: [REDACTED]

Item	Price
AD - OCTOBER 2016 - WESTERN EDITION (discounted from \$2100) Full page color ad [REDACTED] P/Rs JV THE REMAINDER TO THE CO'S AS PER ATTACHED SPREADSHEET. THY [REDACTED]	1,750.00 ✓
Subtotal	\$1,750.00 ✓
GST/HST (5.0%)	\$87.50 ✓
Total	\$1,837.50 ✓
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1837.50

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4

Tel: (604) 669-5582 Fax: (604) 669-5539

Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] 604.669.5582 or email
[REDACTED]@firstnationsdrum.com

\$141.35 Expensed

The Indo-Canadian

VOICE

NEWSPAPER

Indo-Canadian Voice Communications Ltd.

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


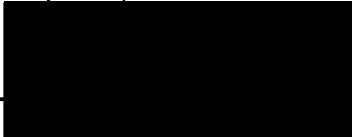
Invoice

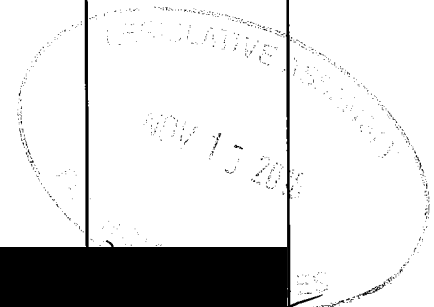
Invoice To
NEW DEMOCRAT OFFICIAL OPPOSITION ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4
✓

Date	Invoice #
✓ 29/10/2016	✓ 11749

Terms

P.O. No.	Rep

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	29/10/2016	DIWALI GREETINGS 2016	700.00	✓ 700.00
 ⊗ PLS JV THE REMAINDER TO THE C.O.S AS PER ATTACHED SPREADSHEET. ⊗ 					



Sales Tax Summary

\$49.00 Expensed

GST@5.0%
Total Tax

✓ 35.00
35.00

Thanks for your business

Total \$735.00

GST/HST No. 





www.legionbcyukon.ca

INV# 10-NOV-16 ✓

British Columbia/Yukon Command The Royal Canadian Legion "Military Service Recognition Book"

*"Recognizing the Veterans of
British Columbia and the Yukon"*

B C NEW DEMOCRATS CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4
Attn: [REDACTED]

PLS JV THE REMAINDER TO THE CO.'S
AS PER ATTACHED SPREADSHEET.

THX [REDACTED]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support enables us to publish our Annual **Military Service Recognition Book** to help identify and recognize the many brave **Veterans** of British Columbia and the Yukon who have served their country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"** so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest community service organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Thank you again for your support!



G.S.T. # [REDACTED]

PLEASE MAKE CHEQUE PAYABLE TO:
**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**
P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

To pay on-line, via personal internet banking,
just key in the word "LEGION",
select BC/YUKON COMMAND, and then
enter your personalized account number.

Date: Oct/17/2016

Ad Size: 2 Page Full Colour Spr

Ad Cost: \$ 2,990.48

Sponsor: \$ 0.00

GST: \$ 140.52

TOTAL: \$ 3,140.00

Authorized By: [REDACTED]

Send the lower portion with your contribution, pay at any major financial institution OR pay "on-line" via your personal internet banking.

\$89.71 Expensed

GUARDIAN INC.

STH AVE

BC V3W 3A6

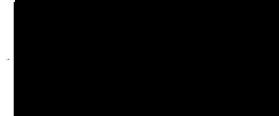
90-5200

thepunjabguardian@gmail.com

GST Registration No.: [REDACTED]

INVOICE TO

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



INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
4190 ✓	17-10-2016	CAD 525.00	16-11-2016		

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 Page Colored Diwali Greetings on Oct 28, 2016	1	500.00	GST	500.00 ✓

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

CAD 525.00

\$35.00 Expensed

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	✓ 25.00	✓ 500.00

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

THX



Thank you for your business

South Asian Link Publications Ltd
 #202-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



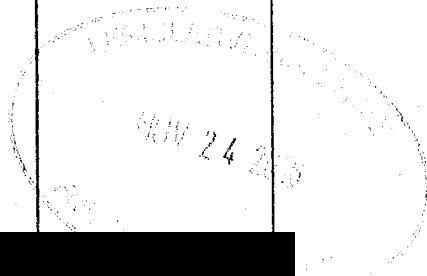
Invoice To:
 NEW DEMOCRAT OFFICAL OPPOSITION
 PARLIAMENT BUILDING
 VICTORIA, BC V8V 1X4 ✓

Date	22/10/2016 ✓
Invoice #	49126 ✓
GST/HST No.	██████████

V 300029

Rep	P.O. No.	Shipping Date
██████████		22/10/2016

Qty	Description	Rate	Amount
1	Half Page (Diwali AD) GST on sales ✓	625.00 5.00%	625.00 31.25 ✓
<p>PLS JV THE REMAINDER TO THE C/O'S AS PER ATTACHED SPREADSHEET. PLS. THX</p>			



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

Total	\$656.25 ✓
Balance Due	\$656.25

\$43.75 Expensed

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



ASIAN STAR MEDIA INC
202,7028,120 STREET,
SURREY BC,V3W3M8

Invoice

Number A161052 ✓
Date 11/3/2016 ✓

Bill To
NEW DEMOCRATIC OFFICIAL
OPPOSITION ✓

V 300306



NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 29 OCTOBER 2016 ✓ DIWALI SPECIAL	HPC	\$550.00	\$550.00 ✓
GST: [REDACTED]				
			Sub Total	\$550.00 ✓
			GST Tax 5.00% on	\$27.50 ✓
			Total	\$577.50

\$38.54 Expensed

PLS JV THE REMAINDER TO THE CO.'S
AS PER ATTACHED SPREADSHEET!
JHY [REDACTED]



The TIMES Of Canada

INVOICE

Diwali 2016

The Times of Canada

GST# [REDACTED]

#207-7928 York Centre, 128 Street, Surrey B.C. V3W 4E8
Canada

604-503-6998

thetimesofcanada.com

BILL TO
New Democrat Official Opposition ✓

Invoice Number: 768 ✓

Invoice Date: November 8, 2016

Payment Due: November 23, 2016

Amount Due (CAD): \$525.00

Product/Service	Quantity	Price	Amount
Half Page Advertisement Half Page Advertisement in The Times of Canada Magazine ✓	1	\$500.00	\$500.00 ✓

Subtotal: \$500.00 ✓

GST 5%: \$25.00 ✓

Total: \$525.00

Amount Due (CAD): \$525.00

V130859 [REDACTED]

\$35.00 Expensed

[REDACTED]

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

THX [REDACTED]

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



SW MEDIA GROUP

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

#201 PARLIAMENT BUILDINGS 501 BELLEVILLE ST
Victoria B.C.
Canada V8V 1X4

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

V 100878



Date 31-10-2016
Invoice No. 2016000945
GST NO. [REDACTED]

Payment Status : Un-Paid



save on foods
Save-On-Foods store boasts a wide selection of groceries, meats, produce and baked goods, natural foods with locations all over BC and Alberta.
PriceSmart foods
welcome to our prices

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Oct-28 2016			
HP	1	768.00	768.00 ✓
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Diwali 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			

PLS JV THE REMAINDER TO THE CO'S AS PER ATTACHED SPREADSHEET. THX



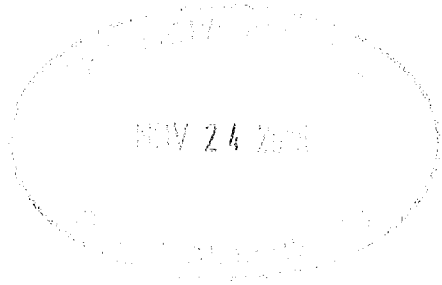
S. Total	\$	768.00 ✓
Tax Rate	%	5.00
Tax Amount	\$	38.40 ✓
Total amount	\$	806.40 ✓

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

\$53.76 Expensed

Opening Balance	Current Invoice	Total	Payment	Balance
\$400.05	\$806.40	\$1206.45	\$0.00	\$1206.45

THANKS FOR YOUR BUSINESS



Punjabi Patrika Media Ltd.

1481 Tracey Street
Abbotsford, BC V2T 6G4

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

Invoice

Date	Invoice #
07/11/2016	20318

Customer Information

New Democrat Official Opposition

Customer Contact

Phone: [REDACTED]
Fax: [REDACTED]
Alt. Phon... [REDACTED]
E-mail:

Quantity	Issue Date	Item	Description	Price Each	Amount
	28/10/2016	CHP - Colour 1/2 Page (5x12 or	Diwali Special ad ✓	550.00	550.00
<p>V 300476</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET.</p> <p>THX [REDACTED]</p>					

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

Subtotal \$550.00 ✓

GST/HST \$27.50 ✓

Payments/Credits \$0.00

Invoice Total \$577.50 ✓

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).

\$38.50 Expensed

GST/HST No. [REDACTED]

ਸੱਚ ਦੀ ਅਵਾਜ਼

SACH DI AWAAZ

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

Invoice

Date	Invoice #
✓ 10/1/2016	✓ 3014

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

V 900169

P.O. No.	Terms
	Net 30

Quantity	Item	Description	Price Each	Amount
1.00	Half-Page Full Color ✓	AD DESCRIPTION: Greetings ad for Diwali, 2016. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: October 28, 2016. RATE: \$900.00 DISCOUNTED RATE: \$500.00	500.00	✓ 500.00T
		<div style="background-color: black; width: 100%; height: 40px; margin-bottom: 5px;"></div> <p>PLS JV THE REMAINDER TO THE CO'S AS PER ATTACHED SPREADSHEET. THY</p> <div style="background-color: black; width: 100%; height: 20px; margin-top: 10px;"></div>		

Subtotal ✓ \$500.00

GST/HST ✓ \$25.00

Sales Tax Total ✓ \$25.00

\$35.00 Expensed

Total [REDACTED] \$525.00

GST/HST No. [REDACTED]

Due Date: 10/31/2016



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

#201 PARLIAMENT BUILDINGS 501 BELLEVILLE ST
Victoria B.C.
Canada V8V 1X4

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

V100 878 [REDACTED]

Date 4-7-2016 ✓
 Invoice No. 2016000631 ✓
 GST NO. [REDACTED]

Payment Status : Un-Paid



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 INSERTION JULY-1 2016			
HP	1	381.00	381.00
COLOR	1	0.00	0.00
ASIAN JOURNAL			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL HALF PAGE COLOR FID AD			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
BUSINESS IN SURREY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			

PLS. TV THE REMAINDER TO THE CO.'S
 AS PER ATTACHED SPREADSHEET!
 TAX [REDACTED]

S. Total \$ 381.00 ✓
 Tax Rate % 5.00 ✓
 Tax Amount \$ 19.05 ✓
Total amount \$ 400.05 ✓

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

\$26.67 Expensed

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$400.05	\$400.05	\$0.00	\$400.05

THANKS FOR YOUR BUSINESS



From **Affinity Bridge Consulting Ltd.**

██████████@affinitybridge.com

Phone ██████████
710 - 207 West Hastings Street,
Vancouver BC, V6B 1H7

Invoice ID **2237**
Issue Date 2016/10/01
Due Date 2016/10/31 (Net 30)
Summary Quarterly retainer for MLA sites

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	CMS maintenance for MLA websites: October 1 - December 31, 2016. Billed at \$75/quarter for each site: Gary Holman	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jane Shin	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	Maurine Karagianis	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD

Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Kathy Corrigan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,500.00 CAD
 GST (5.00%) \$75.00 CAD
 Payments -\$1,575.00 CAD

Amount Due \$0.00 CAD

\$78.75 Expensed

Notes

Preferred Payment Method - [REDACTED] Direct Transfer
 Account # [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.
 GST # [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 #S012
DATE: DECEMBER 5, 2016

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

FOR:
Advertising
Outreach Christmas 2016

DESCRIPTION

AMOUNT

Advertising for Outreach Christmas 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: Dec 5 /16
Amount: 200
Cheque #: 2220
Account #: 5400
Transaction #: 1145
Staff: ██████████

Burnabynow

Burnaby Now

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

INVOICE

Invoice No. : BBYD00024374

Date : 10/18/2016

Page : 1

Billed to :

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

Advertiser : XXXXXXXXXX
 RAJ CHOUHAN MLA

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

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now Title : Fire Prevention Ad Size : VR-1/8, 3.0000 Col. x 3.0000 Inches Section: FIP Reference #: Page: A20	Process Colour Feature Discount Surcharge Ad Space	9.50 -95.00 3.50 190.00	0.00 0.00 0.00 0.00	9.50 -95.00 3.50 190.00

Issue Date : 10/12/2016
 P.O. # :
 Job # : R0011316166
 Ad # : 3645540
 Color : Full Process

SUB TOTAL :	108.00
H.S.T./G.S.T. :	5.41
P.S.T. :	0.00
INVOICE TOTAL :	113.41
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 113.41

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. : XXXXXXXXXX RT0001

Date Paid: Oct 25 / 16
 Amount: 113.41
 Cheque #: 2201
 Account #: 5400
 Transaction #: 1125
 Staff: XXXXXXXXXX

Burnabynow

Burnaby Now

LMP Publication Limited
 Partnership- A Div. of Glacier
 Media Group.
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540

INVOICE

Invoice No. : BBYD00023881
 Date : 08/31/2016
 Page : 1

Billed to :

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

Advertiser : [REDACTED]
 RAJ CHOUHAN MLA

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

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News				
Title : Labour Day				
Ad Size : V-1/2-H, 6.0000 Col. x 7.0000 Inches				
Section: LAB				
Reference #:				
Page: A14				
Process Colour		66.56	0.00	66.56
Frequency Discount		-659.19	0.00	-659.19
Feature Discount		-443.76	0.00	-443.76
Ad Space		1109.39	0.00	1,109.39

Issue Date : 08/31/2016
 P.O. # :
 Job # : R0011259943
 Ad # : 3515731
 Color : Full Process

SUB TOTAL : 73.00
 H.S.T./G.S.T. : 3.65
 P.S.T. : 0.00
 INVOICE TOTAL : 76.65
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 76.65

H.S.T./G.S.T. Registration No. : [REDACTED] RT0001

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

Invoice No. : BBYD00023881
 Date : 08/31/2016

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

Date Paid: Nov 7/16
 Amount: 76.65
 Cheque #: 2209
 Account #: 5400
 Transaction #: 0134
 Staff: [REDACTED]

SUB TOTAL : 73.00
 H.S.T./G.S.T. : 3.65
 P.S.T. : 0.00
 INVOICE TOTAL : 76.65
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 76.65

Burnabynow

Burnaby Now

LMP Publication Limited
Partnership- A Div. of Glacier
Media Group.
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540

INVOICE

Invoice No. : BBYD00024524
Date : 10/31/2016
Page : 1

Billed to :

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

Advertiser : XXXXXXXXXX
RAJ CHOUHAN MLA

Client No. XXXXXXXXXX	Tearsheets	Salesrep XXXXXXXXXX	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Burnaby Now Vertical Title : A LIST 2016 Ad Size : 4.0000 Col. x 70 Agate Lines Section: ALIS Reference #:	Ad Space	495.00	0.00	495.00
		Issue Date : 10/28/2016 P.O. # : Job #: R0011311657 Ad # : 3636676 Color : Full Process		
Publication : Burnaby Now Title : A-List 2016 Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches Section: ROP Reference #: Page: A13	Process Colour Frequency Discount Ad Space	77.44 -356.81 774.37	0.00 0.00 0.00	77.44 -356.81 774.37
		Issue Date : 10/26/2016 P.O. # : Job #: R0011313348 Ad # : 3654265 Color : Full Process		

Client No. XXXXXXXXXX	Tearsheets	Salesrep XXXXXXXXXX	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
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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.

Date Paid: Nov 7/16
 Amount of 2%: 1,039.50
 Cheque #: 2209
 Account #: 5400
 Transaction #: V134
 Staff: XXXXXXXXXX

SUB TOTAL :	990.00
H.S.T./G.S.T. :	49.50
P.S.T. :	0.00
INVOICE TOTAL :	1,039.50
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	1,039.50

H.S.T./G.S.T. Registration No. : XXXXXXXXXX RT0001

Printcraft Solutions Ltd.

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

INVOICE

Invoice No.: 19069
 Date: 11/14/16
 Ship Date: 11/14/16
 Page: 1
 Re: Order No. 19023

Sold to:

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

Ship to:

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

Business No.: [REDACTED] RT0001

Quantity	Description	Tax	Amount
25,000	Newsletters	GP	5,069.00
	Freight	G	50.00
	G - GST 5%		
	GP - GST 5%, PST 7%		
	GST		255.95
	PST		354.83

Date Paid: NOV 21 / 16
 Amount: 5,729.78
 Cheque #: 2216
 Account #: 5400
 Transaction #: VH1
 Staff: [REDACTED]

Shipped By:	Tracking Number:	Total Amount	5,729.78
Comment:	2% per month charged on Overdue accounts - Net 30		
Sold By:	[REDACTED]		

Burnabynow

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3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540

INVOICE

Invoice No. : BBYD00024747
Date : 11/15/2016
Page : 1

Billed to :

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

Advertiser : XXXXXXXXXX
RAJ CHOUHAN MLA

Client No. XXXXXXXXXX	Tearsheets	Salesrep XXXXXXXXXX	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Burnaby Now				
Title : Remembrance Day				
Ad Size : V-1/2-V, 3.0000 Col. x 14.0000 Inches				
Section : REM				
Reference #:				
Page: A14				
Process Colour		70.29	0.00	70.29
Frequency Discount		-614.14	0.00	-614.14
Feature Discount		-702.84	0.00	-702.84
Ad Space		1405.69	0.00	1,405.69

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.

Issue Date : 11/09/2016
P.O. # :
Job # : R0011325990
Ad # : 3664020
Color : Full Process

SUB TOTAL : 159.00
H.S.T./G.S.T. : 7.94
P.S.T. : 0.00
INVOICE TOTAL : 166.94
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 166.94

H.S.T./G.S.T. Registration No. : XXXXXXXXXX RT0001

Date Paid: Nov 21/16
Amount: 166.94
Cheque #: 2214
Account #: 5400
Transaction #: 1139
Staff: XXXXXXXXXX

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3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540

INVOICE

Invoice No. : BBYD00024910

Date : 11/29/2016

Page : 2

Billed to :

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

Advertiser : ██████████ RAJ CHOUHAN MLA
--

Client No. ██████████	Tearsheets	Salesrep ██████████	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
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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 :	2,008.00
H.S.T./G.S.T. :	100.40
P.S.T. :	0.00
INVOICE TOTAL :	2,108.40
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 2,108.40

H.S.T./G.S.T. Registration No. : ██████████ RT0001

Date Paid: Dec 5/16
Amount: 2108.40
Cheque #: 2223
Account #: 5400
Transaction #: 1148
Staff: ██████████

Burnabynow

Burnaby Now

LMP Publication Limited
Partnership- A Div. of Glacier
Media Group.
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540

INVOICE

Invoice No. : BBYD00025275

Date : 12/28/2016

Page : 1

Billed to :

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

Advertiser : XXXXXXXXXX
RAJ CHOUHAN MLA

Client No. XXXXXXXXXX	Tearsheets	Salesrep XXXXXXXXXX	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Burnaby Now				
Title : seasons greetings				
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches				
Section : CFE				
Reference #:				
Page: A13				
Process Colour		38.72	0.00	38.72
Frequency Discount		-326.91	0.00	-326.91
Feature Discount		-387.18	0.00	-387.18
Ad Space		774.37	0.00	774.37

Issue Date : 12/21/2016
P.O. # :
Job # : R0011348775
Ad # : 3717961
Color : Full Process

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

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 : 103.95

H.S.T./G.S.T. Registration No. : XXXXXXXXXXRT0001

Date Paid: Dec 31 / 16
Amount: 103.95
Cheque #: 2230
Account #: 5400
Transaction #: 1157
Staff: XXXXXXXXXX

Marco Polo World News Inc.

1129 WEST 46TH AVENUE
 VANCOUVER, British Columbia V6M 2J9
 Canada

INVOICE

Invoice No.: 509-16
 Date: 12/30/2016
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

RAJ CHOUHAN
 BURNABY-EDMONDS
 BURNABY, British Columbia
 Canada

Ship to:

RAJ CHOUHAN
 Vancouver, British Columbia
 Canada

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1		1	AD DISPLAY CHRISTMAS 2016 HALG PAGE	GS	87.50	87.50
			Subtotal:			87.50
			GS - GST 5%			4.38
			GS			
				Date Paid:	Dec 31 16	
				Amount:	91.88	
				Cheque #:	2228	
				Account #:	5400	
				Transaction #:	1155	
				Staff:		
Marco Polo World News Inc. GS: #GS 5%						
Shipped By: _____					Tracking Number: _____	
Comment:					Total Amount	
Sold By:					91.88	

COSCO Membership Application

Please Print, and mail to the address below

In addition to my \$25 Associate Membership fee, I wish to make a donation of \$ _____ to COSCO.

Name: Ray Chouhan, MLA Burnaby-Edmonds

Address: 5234 Rumble St Burnaby

Postal Code: V5J 2B6 Telephone: 604-660-7301 Fax: 604-660-7304

E-Mail Address: Ray.Chouhan.MLA@leg.bc.ca

Date: Dec 5 / 2016 Signature: _____

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

• Associate Membership is \$25 a year. Please make cheques payable to COSCO and mail your application to:

_____ Membership Secretary,

E-Mail: membership@coscobc.org

702 - 4353 Halifax Street, Burnaby, B.C. V5C 5Z4

Telephone: (604)444-4300

• Seniors groups and organizations wishing more information about COSCO Affiliate Membership, should contact _____ by writing/phone of the above

Date Paid: Dec 5/16

Amount: 25

Cheque #: 2222

Account #: 5440

Transaction #: J147

Staff: _____



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G203	SOLD TO PURCHASE ORDER NO. / N° DE BÓN DE COMMANDE DE L'ACHETEUR 203	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. 506919-00
INVOICE DATE / DATE DE LA FACTURE MM DD YY 11/24/2016	DUE DATE / DATE D'ÉCHÉANCE MM DD YY 12/24/2016	INVOICE NO./N° DE LA FACTURE K428730

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]

7133-A01 001193

RAJ CHOUHAN, MLA
5234 RUMBLE ST
BURNABY

BC V5J 2B6

SAME

Q.S.T.-H.S.T./T.P.S.-T.V.H.		RT		Q.S.T./T.V.Q.		100009		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		EA	SY4442418 LAMINATING POUCHES LETTER 3MIL * For balance of order see reference #: 506917 506918 506916 SUB TOTAL	36.79	NET	36.79	36.79	
				TOTAL GST				1.84	
				TOTAL PST / TVP				2.58	
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 X3577

PLEASE PAY
S.V.P. VERSEZ **\$41.21**

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

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

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



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

BC V5J 2B6

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

Date Paid: Dec 31 -16
Amount: 41.21
Cheque #: 2224
Account #: 5500
Transaction #: 1152
Staff: [REDACTED]

INVOICE NUMBER: N° DE LA FACTURE:	K428730
INVOICE DATE: DATE DE LA FACTURE:	11/24/2016
DUE DATE: DATE D'ÉCHÉANCE:	12/24/2016

PLEASE PAY
S.V.P. VERSEZ **\$41.21**

AMOUNT PAID /
MONTANT PAYÉ

\$ [REDACTED]



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G203	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 203	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. 506918-00
INVOICE DATE / DATE DE LA FACTURE MM DD Y/A 11/25/2016	DUE DATE / DATE D'ÉCHÉANCE MM DD Y/A 12/25/2016	INVOICE NO./N° DE LA FACTURE K431695

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]

7138-A01 001025

RAJ CHOUHAN, MLA
5234 RUMBLE ST
BURNABY

BC V5J 2B6

SAME

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

RT

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

100009

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
5	5		PK	AVE08920 INKJET ADD.LABEL 2.63x1300/PK	12.26	NET	12.26	61.30
				* For balance of order see reference #:				
				506917 506916 506919				61.30
				SUB TOTAL				
				TOTAL GST				3.07
				TOTAL PST / TVP				4.29
<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 X3577

PLEASE PAY
S.V.P. VERSEZ

\$68.66

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: Dec 31/16
Amount: 68.66
Cheque #: 2224
Account #: 5500
Transaction #: V152
Staff: [REDACTED]

INVOICE NUMBER: N° DE LA FACTURE:	K431695
INVOICE DATE: DATE DE LA FACTURE:	11/25/2016
DUE DATE: DATE D'ÉCHÉANCE:	12/25/2016

PLEASE PAY
S.V.P. VERSEZ

\$68.66

AMOUNT PAID /
MONTANT PAYÉ

\$



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G203	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 203	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO. / N° DE COMM. 506917-00
INVOICE DATE / DATE DE LA FACTURE MM DJ Y/A 11/25/2016	DUE DATE / DATE D'ÉCHÉANCE MM DJ Y/A 12/25/2016	INVOICE NO. / N° DE LA FACTURE K431694

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

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

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

7138-A01 001025

**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.

00009

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		EA	IM05812X 3PK 8GB STORE N GO USB FLASH	25.28	NET	25.28	25.28
				* For balance of order see reference #:				
				506916 506918 506919				25.28
				SUB TOTAL				
				TOTAL GST				1.26
				TOTAL PST / TVP				1.77
<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 X3577

PLEASE PAY
 S.V.P. VERSEZ

\$28.31

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 LIM 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
**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: Dec 31/16

Amount: 28.31

Cheque #: 2224

Account #: 5500

Transaction #: J152

Staff: [REDACTED]

INVOICE NUMBER: N° DE LA FACTURE:	K431694
INVOICE DATE DATE DE LA FACTURE:	11/25/2016
DUE DATE: DATE D'ÉCHÉANCE:	12/25/2016

PLEASE PAY
 S.V.P. VERSEZ

\$28.31

AMOUNT PAID /
 MONTANT PAYÉ

\$



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G203	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 203	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO. / N° DE COMM. 506916-00
INVOICE DATE / DATE DE LA FACTURE MM / JJ / AA 11/25/2016	DUE DATE / DATE D'ÉCHÉANCE MM / JJ / AA 12/25/2016	INVOICE NO. / N° DE LA FACTURE K431693

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]

7138-A01 001025

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

BC V5J 2B6

SAME

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

RT

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

FO0009

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	REPRO11-JR LETTER SIZE REPRO+ JR CTN	31.72	NET	31.72	31.72
4	4		PK	46068 2PK 10ML MOISTENER PENS	4.90	SALE	4.90	19.60
1	1		PK	08923 2 PLY FACIAL TISSUE, EMBASSY	21.41	NET	21.41	21.41
1	1		PK	NBW6511 INDEX PAPER 65LB LTR WHITE	15.56	NET	15.56	15.56
* For balance of order see reference #: 506917 506918 506919 Fuel Surcharge								1.00
SUB TOTAL								89.29
TOTAL GST								4.46
TOTAL PST / TVP								6.25
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 x3577

PLEASE PAY / S.V.P. VERSEZ **\$100.00**

TAXES APPLIED / TAXES APPLIQUÉES: PST, GST, HST, T.V.P., T.P.S., F.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: Dec 31/16
 Amount: 100
 Cheque #: 2224
 Account #: 5500
 Transaction #: J152
 Staff: [REDACTED]

INVOICE NUMBER: **K431693**
 N° DE LA FACTURE:
 INVOICE DATE: **11/25/2016**
 DATE DE LA FACTURE:
 DUE DATE: **12/25/2016**
 DATE D'ÉCHÉANCE:

PLEASE PAY / S.V.P. VERSEZ **\$100.00**

AMOUNT PAID / MONTANT PAYÉ **\$**



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G177	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 177	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO. / N° DE COMM. 109274-00
INVOICE DATE / DATE DE LA FACTURE MM / JJ / AA 10/25/2016	DUPLICATE DATE / DATE D'ÉMISSION MM / JJ / AA 11/24/2016	INVOICE NO. / N° DE LA FACTURE K302479

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]

7078-A01 001152

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

BC V5J 2B6

SAME

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

RT

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

000009

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	QUANTITÉ 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		BX	SMD77207 WALLET EXP 2" 11.75x9.5 ASST >Due to product integrity, Grand & Toy will not accept returns on food products For item 12109163 Acknowledged by: Amber Keane * For balance of order see reference #: 109273 109275 109276 SUB TOTAL	50.74	NET	50.74	50.74	
				TOTAL GST				2.54	
				TOTAL PST / TVP				3.55	
				1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.				50.74	

We appreciate your business! / Merci de votre confiance!

For account enquiries: / Pour information : 844-259-9133 X3577

PLEASE PAY / S.V.P. VERSEZ **\$56.83**

TAXES APPLIED / TAXES APPLIQUÉS: PST, GST, 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.

Date Paid: NW 7/16
 Amount: 56.83
 Cheque #: 2207
 Account #: 5500
 Transaction #: 0132
 Staff: [REDACTED]



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G184	SOLD TO PURCHASE ORDER NO / N° DE BON DE COMMANDE DE L'ACHETEUR 184	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. 245691-00
INVOICE DATE / DATE DE LA FACTURE MM / JJ / AA 10/17/2016	DUE DATE / DATE D'ÉCHÉANCE MM / JJ / AA 11/16/2016	INVOICE NO./N° DE LA FACTURE K272424

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

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

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

7066-A01 001105

RAJ CHOUHAN, MLA
5234 RUMBLE ST
BURNABY

BC V5J 2B6

SAME

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

[REDACTED] RT

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

T00009

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		BX	095101 BALLPT PEN FLEXGRIP ULTRA BLUE	20.04	NET	20.04	20.04	PG
1	1		PK	NBW6511 INDEX PAPER 65LB LTR WHITE	15.56	NET	15.56	15.56	PG
				* For balance of order see reference #: 245692 Fuel Surcharge				1.00	
				SUB TOTAL				36.60	
				TOTAL GST				1.83	
				TOTAL PST / TVP				2.56	
<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 x3577

PLEASE PAY
S.V.P. VERSEZ

\$40.99

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

Date Paid: Oct 25 / 16
 Amount: 40.99
 Cheque #: 2205
 Account #: 5500
 Transaction #: V129
 Staff: [REDACTED]



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G184	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 184	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. 245692-00
INVOICE DATE / DATE DE LA FACTURE MM DJ YA 10/17/2016	DUPLICATE / DATE DE CHANGEMENT MM DJ YA 11/16/2016	INVOICE NO./N° DE LA FACTURE K272425

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]

7066-A01 001105

RAJ CHOUHAN, MLA
5234 RUMBLE ST
BURNABY

BC V5J 2B6

SAME

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

IRT

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

00009

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT
1	1	BX	QUACO298 ENV GREET CD 5.8x8.8 WHT1C/BX * For balance of order see reference #: 245691 SUB TOTAL TOTAL GST TOTAL PST / TVP 1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.	27.69	NET	27.69	27.69
							27.69
							1.38
							1.94

We appreciate your business! / Merci de votre confiance!

For account enquiries: / Pour information : 844-259-9133 x3577

PLEASE PAY / S.V.P. VERSEZ **\$31.01**

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

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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Date Paid: Oct 25 / 16
Amount: 31.01
Cheque #: 2205
Account #: 5500
Transaction #: 1129
Staff: [REDACTED]



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G177	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 177	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. 109273-00
INVOICE DATE / DATE DE LA FACTURE MM DD YY 09/23/2016	DUE DATE / DATE D'ÉCHÉANCE MM DD YY 10/23/2016	INVOICE NO./N° DE LA FACTURE K188527

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]

7028-A01 001150

RAJ CHOUHAN, MLA
5234 RUMBLE ST
BURNABY

BC V5J 2B6

SAME

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

RT

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

TQ0009

1 / 2

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT
2	2		PK	571-00 100% PCW TWN PCKT LTR BLUE	7.84	NET	7.84	15.68
1	1		CT	REPRO-11 LETTER SIZE REPRO + PAPER @500	38.20	CONTRACT	38.20	38.20
1	1		EA	TZE231 LBLMAKER TAPE BLK ON WHT 12MM	27.65	NET	27.65	27.65
1	1		BX	106351-0 PURELL INDIVID. WRAPPED WIPES	4.64	NET	4.64	4.64
1	1		CT	12109163 COFFEEMATE SINGLE SERVE LIQUID	21.99	NET	21.99	21.99
1	1		BX	97213 G&T HANGING FOLDER, REINFORCED	11.07	CONTRACT	11.07	11.07
1	1		BX	4153X2 HANG. FOLDER BOX BOTTOM GRN LGL	39.00	NET	39.00	39.00
1	1		PK	NBW6511 INDEX PAPER 65LB LTR WHITE	15.56	NET	15.56	15.56
1	1		PK	99631 COPY PAPER WHT LTR 3 HOLE 92B	7.00	NET	7.00	7.00
1	1		CT	01890 PAPER TWL SWAN WHT SUPER 01650	29.52	CONTRACT	29.52	29.52

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information : 844-259-9133 x3577

PLEASE PAY
S.V.P. VERSEZ
CONTINUED

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

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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: Oct 17 / 16
Amount: 258.52 (236.67)
Cheque #: 2197
Account #: 5500
Transaction #: 1121
Staff: [REDACTED]

INVOICE NUMBER: N° DE LA FACTURE:	K188527
INVOICE DATE: DATE DE LA FACTURE:	09/23/2016
DUE DATE: DATE D'ÉCHÉANCE:	10/23/2016

PLEASE PAY
S.V.P. VERSEZ
\$236.67

AMOUNT PAID /
MONTANT PAYÉ

\$ [REDACTED]



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G177	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 177	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. 109276-00
INVOICE DATE / DATE DE LA FACTURE MM DD Y/A 09/28/2016	DUE DATE / DATE D'ÉCHÉANCE MM DD Y/A 10/28/2016	INVOICE NO./N° DE LA FACTURE K202372

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

7034-A01 001169

BC V5J 2B6

SAME

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

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 >Due to product integrity, Grand & Toy will not accept returns on food products For item 12109163 Acknowledged by: Amber Keane * For balance of order see reference #: 109274 109275 109273 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 X3577

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: Oct 17 11/6

Amount: 258.92 (21.85)

Cheque #: 2197

Account #: 5500

Transaction #: 1121

Staff: [REDACTED]

INVOICE NUMBER: N° DE LA FACTURE:	K202372
INVOICE DATE: DATE DE LA FACTURE:	09/28/2016
DUE DATE: DATE D'ÉCHÉANCE:	10/28/2016

PLEASE PAY
S.V.P. VERSEZ

\$21.85

AMOUNT PAID /
MONTANT PAYÉ

\$ [REDACTED]



**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]

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

Invoice

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

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

AMOUNT OF PAYMENT \$

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	13 EA	0.81 /EA	10.53	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G

Subtotal				15.61	
GST/HST # [REDACTED]	5.000 %			0.78	
Total (CAD)				<u>16.39</u>	

Date Paid: Dec 31 / 16
 Amount: 16.39
 Cheque #: 2225
 Account #: 5180
 Transaction #: J153
 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 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]

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2016
Customer Number/2nd Reference No.	
[REDACTED] / [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 11/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	RAJ CHOUHAN 2016 HOUSEHOLDER -> [REDACTED] PO#: 1479329267			3,224.33	G

Subtotal
GST/HST # [REDACTED] 5.000 % 3,224.33 3,224.33
161.22
Total (CAD) 3,385.55

Date Paid: Dec 31/16
Amount: 3,385.55
Cheque #: 2225
Account #: 5180
Transaction #: 1153
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.



**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]

000154

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-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 09/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	20 EA	0.81 /EA	16.20	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G
7777000100	(Jul/16)-Letters Mailed	2 EA	0.81 /EA	1.62	G

Subtotal				22.90
GST/HST # [REDACTED]	5.000 %		22.90	1.15
Total (CAD)				<u>24.05</u>

Date Paid: Oct 17/16
 Amount: 24.05
 Cheque #: 2198
 Account #: 5180
 Transaction #: ✓ 122
 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.

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]

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.81 /EA	8.91	G
7777000300	Flats Mailed	3 EA	2.54 /EA	7.62	G

Subtotal				16.53	
GST/HST # [REDACTED]	5.000	%	16.53	0.83	
Total (CAD)				<u>17.36</u>	

Date Paid: NOV 7 / 16
 Amount: 17.36
 Cheque #: 2211
 Account #: 5186
 Transaction #: 1136
 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#: *****

21-GROCERY
 06038316772 PC CHAI LATTE R 7.98
 56344721790 HOT CHO 12CT R 11.47
SUBTOTAL 19.45
TOTAL 19.45

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 0223347
 Superstore
 350 S.E. Marine Dr
 Vancouver BC
 STORE 01517 TERM 20151709C
 SLIP # 162600 REG 9
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # ***** EXP **/**
 MASTERCARD
 REF # AUTH # RESP 001
 361001001058 00284S ISO 00
 DATE TIME AMOUNT
 11/06/2016 \$ 19.45
APPROVED

No Signature Required

CREDIT TN

PC Plus
 Closing Balance

 GST # [REDACTED] RT0001
 YOUR STORE MANAGER

Thank You, Come Again!
 2016/11/06
 [REDACTED] 225

 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: [REDACTED]

Date Paid: Nov 7/16
 Amount: 19.45
 Cheque #: 2217
 Account #: 5500
 Transaction #: J137
 Staff: [REDACTED]

Buy-Low #88867
7641 Royal Oak Avenue
Burnaby, BC
(604) 432-7270
GST# [REDACTED] RT0001

Date: 11/07/2016 Time: [REDACTED]
Trans #: 11613324811 Register: 002
Type: SAL Cashier: 112

**** Produce ****
X-LRG GREEN SEEDLESS GRAPES 8.49 D
0.965 kg @ \$8.80 /kg
STRAWBERRIES 1LB CAL GROWN 5.99 D

GST# [REDACTED]
Sub-Total: \$14.48
Total Amount: \$14.48
DEBIT \$14.48
Total Tendered: \$14.48

Thank you for shopping
Buy-Low Foods Royal Oak!
SHOP & WIN!
Enter receipt at BuyLow50.com
and you could win
FREE GROCERIES or a DODGE RAM!

Payment Record

Terminal: BL67ED02
Ref #: 116133248110
Lane: 002 Cashier: 112
Date: 2016/11/07 Time: [REDACTED]

TransType PURCHASE
CardType INTERAC
Card# XXXXXXXXXXXX [REDACTED]
Account CHEQUING
EntryMode CHIP
AID A0000002771010
TVR 8080000000

Amount: 14.48
Total: CAD\$ 14.48

Balance:
ACI/ISO: 001 /00
Sequence #: 807001001019

APPROVED 000548

CUSTOMER COPY

Date Paid: NOV 7/16
Amount: 5500
Cheque #: 2212
Account #: 5500
Transaction #: U137
Staff: [REDACTED]

Buy-Low #88867
7641 Royal Oak Avenue
Burnaby, BC
(604) 432-7270
GST# [REDACTED] RT0001

Date: 11/04/2016 Time: [REDACTED]
Trans #: 11613321272 Register: 002
Type: SAL Cashier: 132

**** Grocery ****
ANNAS ORANGE THINS 3.98 D
2 @ /\$1.99/150G
Savings -1.00
**** Produce ****
X-LRG GREEN SEEDLESS GRAPES 6.96 D
1.060 kg @ \$6.57 /kg
Savings -2.36
STRAWBERRIES 1LB CAL GROWN 5.99 D
**** Dairy ****
ID SOUTHERN BUTTER PECAN 5.89 D
**** Commercial Bakery**
HILLS BIRDSNEST COOKIES 7.38 D
2 @ /\$3.69/12EA
Savings -1.60
HILLS CHOCOLATE CHIP COOKIE 7.38 D
2 @ /\$3.69/12EA
Savings -1.60

GST# [REDACTED]
Sub-Total: \$37.58

Total Amount: \$37.58
DEBIT \$37.58
Total Tendered: \$37.58

Thank you for shopping
Buy-Low Foods Royal Oak!
SHOP & WIN!
Enter receipt at BuyLow50.com
and you could win
FREE GROCERIES or a DODGE RAM!

Payment Record

Terminal: BL67ED02
Ref #: 116133212720
Lane: 002 Cashier: 132
Date: 2016/11/04 Time: [REDACTED]

Date Paid: Nov 7/16
Amount: 37.58
Cheque #: 2212
Account #: 5500
Transaction #: J137
Staff: [REDACTED]

TransType PURCHASE
CardType INTERAC
Card# XXXXXXXXXXXX [REDACTED]
Account Default
EntryMode PROXIMITY
AID A0000002771010
TVR 8000008000
Amount: 37.58
Total: CAD\$ 37.58
Balance:

WINNERS HOMESENSE

Store #0266
Phone # 604-523-2210
Coquitlam, BC V3K 4X8
GST NO. [REDACTED] RT0001 CA # 07043

78 - STATIONERY	166660	5.00 GP
SUBTOTAL		\$5.00
BC GST 5.000%		\$0.25
BC PST 7.000%		\$0.35
TOTAL		\$5.60
DEBIT		\$5.60

----- TRANSACTION RECORD -----
Trans# 106184
Card #: *****[REDACTED]
Card Entry:TAP CHIP Account:CHEQUING
Trans:PURCHASE Amount:\$5.60
Auth #:007392 Sequence #:000077
Ref. #:00000080 Trace #:00869382
Term ID: 002
Date:16/10/10 Time:[REDACTED]

Approved

Application Label: INTERAC
TVR: 8000008000
AID: A0000002771010

WE VALUE YOUR FEEDBACK
RESPOND BY 10/17/16 to get 10
CHANCES to WIN \$1000 DAILY PLUS
1 chance to WIN 1 of 3 \$500 prizes
WEEKLY just by providing your
review at www.tjxcanada-opinion.ca
Jurisdiction may req skill test.
See website for complete rules,
eligibility, sweepstakes period
& PREVIOUS winners. No purchase/
survey needed to enter. Sponsored
by Empathica Inc. across multiple
int'l clients. Survey # [REDACTED]

Date Paid: NOV 7 / 16
Amount: 5.60
Cheque #: 2212
Account #: 5500
Transaction #: V137
Staff: [REDACTED]

[REDACTED]
ITEMS 1
0201
0266 02 6184 10/10/16 [REDACTED] 1121

Full refund within 10 days with receipt
and tickets. 30 days for STYLE+ members.
Beyond 10 days or without receipt, your
refund will be a gift card that never
expires. See return policy for details.

REAL CANADIAN Superstore*

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

Big on Fresh, Low on Price

Welcome #
Card#: *****

Mix/Match			
(1)06038317053	PC COLOMB SS	MRJ	
(1)06038306220	PC WCD SS COF	MRJ	
	\$19.98 ea or 2/\$35.00		
2 @ 2/\$35.00			35.00
41-HOME			
(2)9	PLASTIC BAGS	GPRQ	
2 @ \$0.05			0.10
SUBTOTAL			35.10
G=GST 5%	0.10 @ 5.000%		0.01
P=PST 7%	0.10 @ 7.000%		0.01
TOTAL			35.12

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 0843532
Superstore
1105 Eaton Ctr. 4700 Kingsway
Burnaby BC
STORE 01518 TERM 20151807C
SLIP # 188900 REG 7
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** EXP **/**
MASTERCARD
REF # AUTH # RESP 001
344001001162 04028S ISO 00
DATE TIME AMOUNT
10/26/2016 \$ 35.12
APPROVED

No Signature Required

CREDIT TN

PC Plus
Closing Balance

Date Paid: Nov 7/12
Amount: 35.12
Cheque #: 2212
Account #: 5500
Transaction #: J137
Staff: [REDACTED]

***** GST # [REDACTED] RT0001

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
2016/10/26

07 1889

***** 231 *****
TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01518
CODE: [REDACTED]

Phone: 604-759-9534
Cell: 778-895-7766
Website: www.jassalartgallery.com

JASSAL ART GALLERY

CUSTOM PICTURE FRAMING

7667, 6th Street Burnaby-BC Canada V3N3M8

JASSAL ART GALLERY
7665 6TH STREET
BURNABY BC

CARD ***** [REDACTED] VISA
CARD TYPE
DATE 2016/12/08
TIME 0478 [REDACTED]
RECEIPT NUMBER
CB4034400-001-171-010-0

PURCHASE
TOTAL

\$140.00

VISA CREDIT
A0000000031010
025E6C7F527BB5A9
8080008000-6800
7420B7A93D4B59FC
8080008000-7800

APPROVED

AUTH# 044028
THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

S. No. A **619** Dated.....

Frame No. & Size 14 1/2 x 18 1/2 Black set

No. of Articles 1 Delivery Date.....

Amount \$125- Advance.....

[REDACTED] G.S.T.....

P.S.T..... Total \$140

Balance.....

- Note: 1. Order once placed cannot be cancelled.
2. After one month of the due date of delivery,
\$ 2/- will be charged per day.
3. No claim after six months please.



Date Paid: Dec 31 / 16

Amount: 140

Cheque #: 2231

Account #: 5500

Transaction #: 1158

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.	0000059822
Page	Page 1 of 1
Date	Sep-30-16
Customer No.	
Site No.	0
Reference	

Bill To:

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

GST # [REDACTED] RT

CURRENT INVOICE AMOUNT	\$71.49	TOTAL AMOUNT DUE	\$71.49
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$34.63
	Payments :				\$34.63
	Adjustments :				\$0.00
	Raj Chouhan, MLA 5234 Rumble St, Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Sep - 30	Recycling Collection Service		\$28.68	0.47	\$13.39
	Sep 01/16 - Sep 14/16				
Sep - 30	Recycling Collection Service		\$58.08	0.53	\$30.97
	Sep 15/16 - Sep 30/16				
	Serv #005 Organics - Freezer Bucket 2 - 2 GA 2 x Every Second V				
Sep - 19	Equipment	78763	\$8.00	2.00	\$16.00
	Purchase of 2 x 2 gal ORG freezer buckets				
Sep - 30	Fuel & Energy Surcharge				\$6.66
	SITE TOTAL				\$67.02
	GST at 5.000% on \$67.02				\$3.35
	PST at 7.000% on \$16.00				\$1.12

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$71.49	\$0.00	\$0.00	\$0.00	\$71.49

TOTAL INVOICE	\$71.49
---------------	---------

Payment Net 15

Date Paid: Oct 17/16
 Amount: 71.49
 Cheque #: 2196
 Account #: 5260
 Transaction #: 1120
 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.	000060789
Page	Page 1 of 1
Date	Oct-31-16
Customer No.	██████████
Site No.	0
Reference	

Bill To:

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

GST # ██████████ RT

CURRENT INVOICE AMOUNT	\$70.13	TOTAL AMOUNT DUE	\$70.13
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$71.49
	Payments :				\$71.49
	Adjustments :				\$0.00
	Raj Chouhan, MLA 5234 Rumble St, Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Oct - 31	Recycling Collection Service Oct 01/16 - Oct 31/16		\$58.08	1.00	\$58.08
Oct - 31	Fuel & Energy Surcharge				\$8.71
	SITE TOTAL				\$66.79
	GST at 5.000% on \$66.79				\$3.34
<p>Date Paid: <u>Nov 7/16</u></p> <p>Amount: <u>70.13</u></p> <p>Cheque #: <u>2210</u></p> <p>Account #: <u>5260</u></p> <p>Transaction #: <u>J135</u></p> <p>Staff: <u>██████████</u></p>					

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$70.13	\$0.00	\$0.00	\$0.00	\$70.13

TOTAL INVOICE	\$70.13
---------------	---------

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.	0000061532	
Page	Page 1 of 1	
Date	Nov-30-16	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED] RT

CURRENT INVOICE AMOUNT	\$70.13	TOTAL AMOUNT DUE	\$70.13
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$70.13
	Payments :				\$70.13
	Adjustments :				\$0.00
	Raj Chouhan, MLA 5234 Rumble St, Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Nov - 30	Recycling Collection Service Nov 01/16 - Nov 30/16		\$58.08	1.00	\$58.08
Nov - 30	Fuel & Energy Surcharge				\$8.71
	SITE TOTAL				\$66.79
	GST at 5.000% on \$66.79				\$3.34

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$70.13	\$0.00	\$0.00	\$0.00	\$70.13

TOTAL INVOICE	\$70.13
---------------	---------

HAPPY HOLIDAYS! We will be operating reduced hours from Dec.19-Jan.2
Please contact our office by Dec.14 if you require a pick-up during these days

Date Paid: Dec 5/16
Amount: 70.13
Cheque #: 2221
Account #: 5260
Transaction #: J146
Staff: [REDACTED]

Business services delivered by:
Shaw Cablesystems G.P.

RAJ CHOUHAN MLA

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

INVOICE DATE: **November 25, 2016**
DUE DATE: **December 24, 2016**

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

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your voice matters: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		104.02
Payment Received - Thank You	25-Oct-16	-52.01
Payment Received - Thank You	14-Nov-16	-52.01
Balance Carried Forward		\$0.00

Current Charges (25-Nov-16 to 24-Dec-16) - see following pages for details

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

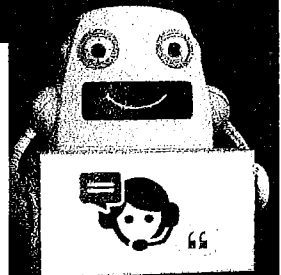
Total Current Charges due 24-Dec-16 **\$52.01**

TOTAL AMOUNT DUE \$52.01

We're here for you.

We've grown our support team to meet the needs of our business customers.

Call 1-844-437-2377 or visit business.shaw.ca for more details.



Date Paid: Dec 31/16
Amount: 52.01
Cheque #: 2229
Account #: 5420
Transaction #: J 156
Staff: [REDACTED]

RAJ CHOUHAN MLA

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

INVOICE DATE: **October 25, 2016**
DUE DATE: **November 24, 2016**

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

Need help? Visit shaw.ca/support or call us at 1-888-472-2222

Your voice matters: shaw.ca/yourvoice

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	52.01
Balance Carried Forward	Due Now \$52.01

Current Charges (25-Oct-16 to 24-Nov-16) - see following pages for details

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

Total Current Charges due 24-Nov-16

\$52.01

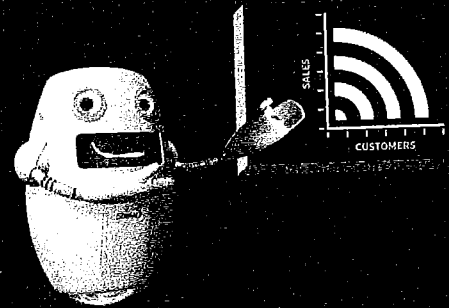
TOTAL AMOUNT DUE

\$104.02

Grow your business with Shaw Business.

If you have a small business, you need SmartWiFi 150: our fastest and strongest business Internet ever.

shawbusiness.ca/150



Date Paid: Nov 7/16
Amount: ~~2208~~ 52.01
Cheque #: 2208
Account #: 5420
Transaction #: U133
Staff: [REDACTED]

RAJ CHOUHAN MLA

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

INVOICE DATE: **September 25, 2016**
DUE DATE: **October 24, 2016**

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

Need help? Visit shaw.ca/support or call us at 1-888-472-2222

Your voice matters: shaw.ca/yourvoice

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		52.01
Payment Received - Thank You	19-Sep-16	-52.01
Balance Carried Forward		\$0.00

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

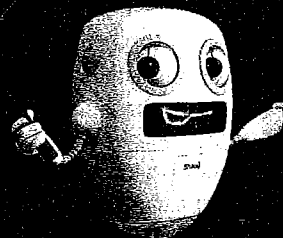
Current Monthly Services	48.00
GST (Registration [REDACTED] RT)	2.40
PST Provincial Tax	1.61
Total Current Charges due 24-Oct-16	\$52.01

TOTAL AMOUNT DUE \$52.01

Shaw Kids Investment Program.

SKIP supports charitable partners like Classroom Champions—connecting athletes with kids to inspire them to recognize their potential.

shaw.ca/skip



CLASSROOM CHAMPIONS
Because Kids Have What It Takes

Date Paid: Oct 17/16
Amount: 52.01
Cheque #: 2199
Account #: 5420
Transaction #: 1123
Staff: [REDACTED]

Cleaning

INVOICE

SOLD TO:

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

INVOICE DATE November 21, 2016



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning November 25th 2016 Date Paid: <u>Nov 21/16</u> Amount: <u>45</u> Cheque #: <u>2215</u> Account #: <u>5200</u> Transaction #: <u>V140</u> Staff: <u>[REDACTED]</u>	45.00	\$45.00
		SUBTOTAL	45.00
			\$45.00

DIRECT ALL INQUIRIES TO:
[REDACTED]

MAKE ALL CH PAYABLE TO:
[REDACTED]

PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!

Cleaning

INVOICE

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

INVOICE DATE | November 21, 2016



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning December 9th 2016 Date Paid: <u>NOV 21/16</u> Amount: <u>45</u> Cheque #: <u>2217</u> Account #: <u>5200</u> Transaction #: <u>V142</u> Staff: <u>[REDACTED]</u>	45.00	\$45.00
		SUBTOTAL	45.00
			\$45.00

DIRECT ALL INQUIRIES TO: [REDACTED]

MAKE ALL CH PAYABLE TO: [REDACTED]

PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!

Cleaning

INVOICE

SOLD TO:

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

INVOICE DATE November 21, 2016

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning December 23 rd 2016 Date Paid: <u>Nov 21/16</u> Amount: <u>45</u> Cheque #: <u>2218</u> Account #: <u>5200</u> Transaction #: <u>1143</u> Staff: <u>[REDACTED]</u>	45.00	\$45.00
		SUBTOTAL	45.00
			\$45.00

DIRECT ALL INQUIRIES TO: [REDACTED]

MAKE ALL CH PAYABLE TO: [REDACTED]

PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!

Cleaning

INVOICE

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

INVOICE DATE November 7, 2016



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning November 12th	45.00	\$45.00
	Date Paid: <u>NOV 7 / 16</u>		
	Amount: <u>45</u>		
	Cheque #: <u>2206</u>		
	Account #: <u>5200</u>		
	Transaction #: <u>U131</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 | October 21, 2016



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning October 28th 2016	45.00	\$45.00
	Date Paid: <u>Oct 25 / 16</u>		
	Amount: <u>45</u>		
	Cheque #: <u>2704</u>		
	Account #: <u>5200</u>		
	Transaction #: <u>1128</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 | October 14, 2016



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning October 14-2016	45.00	\$45.00
	Date Paid: <u>Oct 14/16</u>		
	Amount: <u>45</u>		
	Cheque #: <u>2194</u>		
	Account #: <u>5200</u>		
	Transaction #: <u>J118</u>		
	Staff: <u>[REDACTED]</u>		
		SUBTOTAL	45.00
			\$45.00

DIRECT ALL INQUIRIES TO:
[REDACTED]

MAKE ALL CH PAYABLE TO:
[REDACTED]

PAY THIS
AMOUNT

THANK YOU FOR YOUR BUSINESS!

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

TERM ID: 04320571

BATCH#: 035
SHIFT#: 002

Sale

INV#: 000000020
VISA

Chip

SE01:035001001020

Application Label: VISA CREDIT
AID: A000000031010
TVR: 00 00 00 00
TSI: 78 00
XXXXXXXXXX

Amount: \$ 21.00
Tip: \$ 3.15

=====
Total: CAD\$ 24.15

APPROVED 096727
001/00

02-Nov -16

CUSTOMER COPY

Date Paid: Dec 5/16
Amount: 24.15
Cheque #: 2226
Account #: 540
Transaction #: 149
Staff: [REDACTED]

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

JULES CAFE
5205 RUMBLE ST
BURNABY BC

TERM ID: B4320571

BATCH#: 054
SHIFT#: 002

Sale

INV#: 000000019
VISA

Proximity
SEQ#: 054001001019

Application Label: VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: 00 00

Amount: \$ 26.51
Tip: \$ 3.98

Total: CAD\$ **30.49**

APPROVED 056342
001/00

22-Nov -16

CUSTOMER COPY

REG 11-22-2016 [REDACTED] 000059

BURGER	\$6.75
EXTRAS	\$1.00
EXTRAS	\$1.00
FRIES	\$3.00
BURGER	\$6.75
FRIES	\$3.00
SMOOTHIES	\$3.75
GST	\$1.26
CREDIT C	\$26.51

THANK YOU

Date Paid: Dec 5/16
Amount: 30.49
Cheque #: 2226
Account #: 5140
Transaction #: 0149
Staff: [REDACTED]

REÇU
RECEIPT

REÇU DE RECEIVED FROM	DATE <u>December 5</u>
<u>Raj Chouhan</u>	\$ <u>20.00</u>
<u>Twenty dollars</u>	<u>XX</u> 100 DOLLARS
POUR FOR <u>Shoveling of sidewalk</u>	
<u>5234 Rumble Street</u>	
N° DE TAXE TAX REG. N°	PAR BY

Date Paid: Dec 5/14
Amount: 20.00
Cheque #: 2226
Account #: 5260
Transaction #: 1149
Staff: [REDACTED]

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

**** PURCHASE ****

10-06-2016
 Acct # ***** C
 Exp Date **/** Card Type VI
 Name: RAJ CHOUHAN
 A0000000031010 VISA CREDIT

Trace # 344
 Inv. # 349
 Auth # 096672 RRN 001038003

Purchase \$55.86
 Tip \$8.38
 Total **\$64.24**

(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] RT0001

Server: [REDACTED] Station: 3

Order #: 45596 Dine In
 Table: M1 Guests: 3

1 BUTTER CHICKEN MEDIUM	12.95
1 KADAI LAMB MEDIUM	13.95
1 GOBI ALU MEDIUM	10.95
1 RICE	3.95
2 NAAN	3.90
3 INDIAN TEA	7.50
Bar Subtotal:	0.00
Food Subtotal:	53.20
GST:	2.66
PST:	0.00

TOTAL: \$55.86

>> Ticket #: 3 <<
 10/6/2016 [REDACTED] PM

THANK YOU!

Date Paid: Oct 17/16
 Amount: 64.24
 Cheque #: 2200
 Account #: 5140
 Transaction #: J124
 Staff: [REDACTED]