

BAXTER KOBE FLOWER
FLOWER CO. LTD.
BURNABY BC

BAXTER KOBE FLOWER
7658 ROYAL OAK AVE V5J4K3
BURNABY BC

QC

SALE

11-27-17

04 TX 50.00
02 TX *9.00 1
*59.00 ST
*2.95 TX 1
*3.50 TX

*65.45 CA

9-52
000-6925

11-27-2017
Acct # ***** RF
Exp Date **/** Card Type MC
Name:
A0000000041010
MasterCard

Trace # 860002
Inv. # 1311
Auth # 03669S RRN 001186002

Sale \$65.45

TOTAL \$65.45

++++
001 APPROVED-THANK YOU
++++

Retain this copy for your records
Customer copy

Date Paid: NOV 29-17
Amount: 65.45
Cheque #: 2341
Account #: 5320
Transaction #: 074
Staff: [REDACTED]

10v 23rd

LEGISLATIVE ASSEMBLY OF B.C.

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

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

INVOICE

Sold To : RAJ CHOUHAN
OFFICE : MLA GIFT SHOP
Address : ROOM 201
City : BURNABY-EDMONDS
Postal Code : VICTORIA, British Columbia
Postal Code : V8V1X4

Station : 1
Date/Time : Nov-22-2017 [REDACTED] PM
Invoice # : 49806
Home Phone : (250) -
Work Phone :
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1374	MLA CHRISTMAS CARD 2017 CUSTOM	20	16.74	-67.00	267.80

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

PAYMENTS
 ACCOUNT: 299.94
 CHANGE: 0.00

Total Savings: : \$ 67.00

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

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

or Submit invoice to Financial Services to be
processed

Date Paid: Nov 27-17

Amount: 299.44

Cheque #: 2340

Account #: 5320

Transaction #: 173

Staff: [REDACTED]

British Columbia Legislative Assembly
 614 Government St.
 Victoria, B.C. V8V 1X4
 (250) 356 - 8586

Vendor ID	Cheque Name	Payment Number	Cheque Date	Cheque Number
V000157	Burnaby Edmonds Constituency Office	00130462	24/11/2017	EFT000000030995

Burnaby Edmonds Constituency Office
 5234 Rumble Street
 Burnaby BC V5J 2B6

Our Voucher #	Your Voucher #	Amount	Amount Paid	Net
00147939	JULY 14-2017B	\$700.00	\$700.00	\$700.00

Date: 23/11/2017

Description: MLA KANG

Notes:

Totals:		\$700.00	\$700.00	\$700.00
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Remittance Total: \$700.00

5320 Protocol
 J72

Affinity Bridge
Website Maintenance - Inv#2937

Member	Org #	JV'd Amount
• Bains, Harry		78.75
• Chandra Herbert, Spencer		78.75
• Chouhan, Raj		78.75
• Darcy, Judy		78.75
• Eby, David		78.75
• Elmore, Mable		78.75
• Farnworth, Mike		78.75
• Fleming, Rob		78.75
• Heyman, George		78.75
• Horgan, John		78.75
• Melanie Mark		78.75
• Mungall, Michelle		78.75
• Ralston, Bruce		78.75
• Rice, Jennifer		78.75
• Robinson, Selina		78.75
• Routley, Doug		78.75
CREDIT		(78.75)
Invoice Total		1,181.25

Gary Holman Constituency Office



M E S S A G E

35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Tel: (613) 225-8232 Fax: (613) 225-5351
Email: message@maddmessage.ca

Invoice

Invoice Number: 80922
Invoice Date: 09/21/2017

AD SIZE	AMOUNT
Half page full colour	\$875.00
GST (# [REDACTED])	\$43.75
Total Due:	\$918.75

New Democrat BC Government Caucus
[REDACTED]
East Annex-Parliament Buildings
Victoria BC V8V 1X4

Expensed \$70.67 per
MLA

Thank you for placing your Half page full colour ad in the MADD Message Yearbook. You
Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining
MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

WHAT TO DO NOW ?

1 PLEASE SEND US YOUR PAYMENT:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card

CREDIT CARD NUMBER _____ EXPIRY DATE _____



NAME ON CREDIT CARD _____ AUTHORIZED SIGNATURE _____

2 PLEASE SEND US YOUR AD COPY.

Simply follow these instructions

Choose **ONE** of the following options

Fax an enlarged business card or logo to: (613) 225-5351

OR

Email your logo or ad to: message@maddmessage.ca as a tiff, eps, jpg or pdf file at high resolution (300 dpi)

OR

Mail us your business card, letterhead, or other ad copy along with detailed instructions

PLEASE JV TO MLAS
AS PER ATTACHED
SPREAD SHEET

3 PLEASE NOTE:

If you will be creating an ad to exact size, the half page full colour ad dimensions are 7.5" x 4.75".

PREMIER'S PORTION =
[REDACTED] = [REDACTED]



Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.

WESTENDER

EVERYTHING VANCOUVER

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

INVOICE

Invoice No. : **VWED00006945** ✓
 Date : **07/18/2017** ✓
 Page : **1**

Billed to :

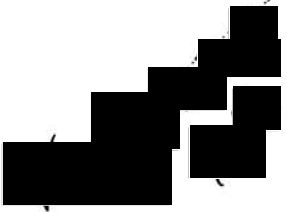
BC NDP Caucus
 Room 201, Parliament Buildings
 Victoria , BC V8V 1X4

Advertiser : [REDACTED]
 BC NDP Caucus

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment On Receipt
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Publication	Rate	Gross	Discount	Net
Publication : The Westender Vertical Title : Pride Guide Ad Size : V-PG-FULL, 2.0000 Col. x 105 Agate Lines Section : PRGU Reference #:	Ad Space	2495.00	0.00	2,495.00

Issue Date : 07/13/2017
P.O. # :
Job # : [REDACTED]
Ad # : 3962801
Color : Full Process



*PLEASE JV MLA'S COs
 AS PER ATTACHED SPREADSHEET.
 PREMIER'S PORTION*

[REDACTED] [REDACTED]
 [REDACTED] [REDACTED]

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

AMOUNT DUE : **2,619.75**

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

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

Invoice No. : VWED00006945
Date : 07/18/2017

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

Expensed \$100.76
 per MLA

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

AMOUNT DUE : **2,619.75**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

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]) BC NDP
 301-4180 Lougheed Highway
 Burnaby BC V5C 6A7



Invoice date: 9/17/2017 ✓

Invoice no.: 48288 ✓

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@bcndp.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 15, 2017	To Display Advertisement - New Year Holiday Edition Page Number(s) 18 Shana tova u'metuka from all of us at the JII Note: ad price includes full colour at a discount	5 cols x 6 Inch(s)	\$885.00 per insertion
	[REDACTED]	SubTotal	\$885.00
	[REDACTED]	taxes	\$44.25
	[REDACTED]	TOTAL	\$929.25

*PREMIER'S
PORTION*

*PLEASE JV INDIVIDUAL MLA CC
PER ATTACHED SPREADSHEET.*

GST No. [REDACTED]

Please make all cheques payable to JEWISH INDEPENDENT

Expensed \$58.08 per MLA

THE PUNJAB GUARDIAN INC. ✓

#202 12677 80TH AVE
SURREY BC V3W 3A6
(604)590-5200

sales@punjabguardian.com

GST Registration No.: [REDACTED]

INVOICE TO

New Democrat BC Government
Caucus
East Annex, Parliament Buildings
Victoria, BC. V8V 1X4.

AT 21

INVOICE#	DATE	TOTAL DUE	DUE DATE	ENCLOSED
7498 ✓	10-10-2017 ✓	CAD 525.00	09-11-2017	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement H/P Colored Diwali Greetings Oct 13, 2017	1	500.00	GST	500.00

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00
BALANCE DUE

CAD 525.00
[REDACTED]

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Expensed \$27.63 per Member

*PLEASE JV AS PER ATTACHED
LEADER'S PORTION:*

[REDACTED] = [REDACTED]
[REDACTED] = [REDACTED]
[REDACTED]

Thank you for your business

[REDACTED] RT 0001



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO: 11270 ✓

DATE: 10/19/2017 ✓

PAGE: 1 of 1

SOLD TO:

New Democrat Caucus (2017-1000)
BC Government Caucus
East Annex -501-Belleville St.
Victoria, BC

SHIP TO:

New Democrat Caucus (2017-1000)
BC Government Caucus
East Annex -501-Belleville St.
Victoria, BC

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT	
	1		Ref: Diwali Greetings 1/2pg advt. in Oct. 19/2017 issue pg 7 colour	476.00	476.00	
			G - GST 5% GST		23.80	
COMMENTS:					TOTAL	499.80

PLEASE JV AS PER ATTACHED

Expensed \$26.30 per Member

LEADER'S PORTION:

[Redacted] = [Redacted]
[Redacted] = [Redacted]

[Redacted]



ASIAN STAR MEDIA INC ✓
 202,8388,128 STREET,
 SURREY BC,V3W4G2

Invoice

Number A171002 ✓

Date 10/14/2017 ✓

Bill To
 New Democrat Caucus
 [REDACTED]
 Burnaby, [REDACTED]

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 14, OCTOBER 2017 DIWALI SPECIAL	HPC	\$550.00	\$550.00
NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST: [REDACTED]				
			Sub Total	\$550.00
			GST Tax 5.00% on	\$27.50
			Total	\$577.50

PLEASE JV, AS PER ATTACHED
 LEADER'S PORTION:

[REDACTED]
 [REDACTED] = [REDACTED]
 [REDACTED]

Expensed \$30.40
 Member

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



Invoice To:
NEW DEMOCRAT CAUCUS

Date	14/10/2017 ✓
Invoice #	54235 ✓
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		14/10/2017

Qty	Description	Rate	Amount
1	Half Page (DIWALI AD) GST on sales	625.00 5.00%	625.00 31.25
<p><i>PLEASE JV, AS PER ATTACHED</i></p> <p><i>LEADER'S PORTION:</i></p> <p>[REDACTED] = [REDACTED]</p> <p>[REDACTED] = [REDACTED]</p> <p>[REDACTED]</p>			

<p>New Address # 202 - 12732 - 80th Ave Surrey BC, V3W 3A7</p>	Total	\$656.25
	Balance Due	\$656.25

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

Expensed \$34.54 per Member



Darpan Publication Ltd. ✓
 7308-115st
 Delta Bc V4C5M5

Invoice

Date	Invoice #
2017-10-25 ✓	6924 ✓

Invoice To
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

P.O. No.	Due Date	Rep
	2017-10-25	

Description	Qty	Rate	Amount
2017 Diwali		725.00	725.00
<i>PLEASE JV, AS PER ATTACHED LEADER'S PORTION:</i> [REDACTED] [REDACTED] [REDACTED]			
Sales Tax Summary			Subtotal
GST (2) On Sales@5.0%	36.25		\$725.00
Total Tax	36.25		
			Tax Total
			\$36.25
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>			Total
			\$761.25
Phone #	Fax #	GST/HST No.	Payments/Credits
604-572-0199	604-572-6364	www.darpanmagazine.com	\$0.00
Balance Due			\$761.25

Expensed \$40.07 per Member



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd. ✓
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No.: [REDACTED]

Invoice 22549 ✓

INVOICE TO

New Democrat Caucus
New Democrat BC Government
Caucus
East Annex, Parliament Buildings
Victoria BC V8V 1X4

DATE
25-10-2017 ✓

PLEASE PAY
\$577.50

DUE DATE
24-11-2017

DATE	ACTIVITY	QTY	RATE	TAX
13-10-2017	CHP - Colour 1/2 Page (5x12 or Diwali supplement)	1	550.00	G

SUBTOTAL 550.00
 GST @ 5% 27.50
 TOTAL 577.50

TOTAL DUE

\$577.50

THANK YOU.

PLEASE JV, AS PER ATTACHED

Expensed \$30.40 per Member

LEADER'S SHARE:

[REDACTED] = [REDACTED]
 [REDACTED] = [REDACTED]
 [REDACTED]



Date 16-10-2017 ✓
 Invoice No. 2017000789 ✓
 GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP
 #3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT BC GOVERNMENT CAUCUS

EAST ANNEX PARLIAMENT BUILDINGS
 Victoria B.C.
 Canada V8V 1X4

PHONE : 6047752408
EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Oct-13 2017			
HP	1	700.00	700.00
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			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			

PLEASE JV AS PER ATTACHED LEADERS SHARE:

[REDACTED] = [REDACTED]
 [REDACTED] = [REDACTED]
 [REDACTED]

S. Total \$ 700.00
 Tax Rate % 5.00
 Tax Amount \$ 35.00
Total amount \$ 735.00

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO:
0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6
 Expensed \$38.68 per Member

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$735.00	\$735.00	\$0.00	\$735.00

THANKS FOR YOUR BUSINESS



NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 – 120th Street
 Surrey, BC V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6100
 GST #

Invoice

Invoice To
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC. V8V 1X4.

Date	Invoice #
14/10/2017 ✓	13492 ✓

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	14/10/2017	DIWALI GREETINGS 2017 - NDP BC CAUCUS AD PLACED BY [REDACTED]	700.00	700.00
<p><i>PLEASE JV, AS PER ATTACHED</i></p> <p><i>LEADER'S SHARE:</i></p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p>					

Sales Tax Summary

GST@5.0% 35.00
 Total Tax 35.00
 Expensed \$38.68 per Member

Thanks for your business

Total	\$735.00
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GST/HST No. [REDACTED]

Customer Total Balance \$735.00

Sach Di Awaaz Newspaper ✓
 #602 - 7360 137 Street
 Surrey BC V3W 1A3
 604-503-0840
 info@sachdiawaaz.ca
 GST Registration No.: [REDACTED]



INVOICE TO
 New Democrat BC Government
 Caucus
 East Annex, Parliament Buildings
 Victoria BC V8V 1X4

✓ **INVOICE 3370**
 ✓ **DATE 13/10/2017 TERMS Net 30**
DUE DATE 12/11/2017

ACTIVITY	QTY	TAX	RATE	AMOUNT
Half-Page Full Color AD DESCRIPTION: Greetings ad for Diwali, 2017. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: October 13, 2017. RATE: \$900.00 DISCOUNTED RATE: \$500.00	1	GST	500.00	500.00

October 13 issue contained a 4-page overwrap. Pages 1 and 2 were the overwrap, thus the BC NDP Caucus ad appearing on the page labeled Page 6, was actually printed on Page 4.

 Tearsheet is attached.

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00

TOTAL DUE \$525.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

PLEASE JV, AS PER ATTACHED LEADER'S SHARE!

Expensed \$27.63 per Member

[REDACTED] = [REDACTED]
 [REDACTED] = [REDACTED]
 [REDACTED]

INVOICE

Permai BC Association
c/o [REDACTED]
#8-7141 122 Street
Surrey, BC V3W 3S1
Canada

Dear Mr. Raj Chouhan - MLA for Burnaby-Edmonds,

Permai BC Association would like to thank for your support in Alun-Alun Indonesia 2017.

subject	amount
Advertising space with Permai BC Association (booth, website, slideshow, brochure, video)	\$125

Sincerely,



October 12, 2017

Date Paid: Oct 10-17
Amount: 125
Cheque #: 2327
Account #: 5400
Transaction #: 158
Staff: [REDACTED]

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. : BBYD00028291
Date : 09/26/2017
Page : 1

Billed to :

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

Advertiser : 
RAJ CHOUHAN MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Burnaby Now		Issue Date : 09/20/2017		
Title : BBY 125		P.O. # :		
Ad Size : 6.0000 Col. x 98 Agate Lines		Job # : R0011464118		
Section : SPF		Ad # : 4047359		
Reference # :		Color : Full Process		
Page : A21				
Process Colour		0.00	0.00	0.00
Ad Space		135.00	0.00	135.00

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.

SUB TOTAL : 135.00
H.S.T./G.S.T. : 6.75
P.S.T. : 0.00
INVOICE TOTAL : 141.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **141.75**

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

Date Paid: Oct 10-17
Amount: 141.75
Cheque #: 2328
Account #: 5400
Transaction #: 151
Staff: 

Date Paid: Oct 20-17
 Amount: 119.70
 Cheque #: 2331
 Account #: 5400
 Transaction #: 160
 Staff: [REDACTED]

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. : BBYD00028502
 Date : 10/10/2017
 Page : 1

Billed to :

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

Advertiser : [REDACTED]
 RAJ CHOUHAN MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Burnaby Now Vertical Title : COMMUNITY RESOURCE GUIDE Ad Size : 1.0000 Col. x 1 Agate Lines Section: CRG Reference #:	Ad Space	114.00	0.00	114.00

Issue Date : 10/04/2017
 P.O. # :
 Job # : R0011456756
 Ad # : 4029591
 Color : Full Process

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

SUB TOTAL :	114.00
H.S.T./G.S.T. :	5.70
P.S.T. :	0.00
INVOICE TOTAL :	119.70
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	119.70

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

Date Paid: Oct 20-17
 Amount: 113.40
 Cheque #: 2331
 Account #: 5400
 Transaction #: 160
 Staff: [REDACTED]

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. : BBYD00028566
 Date : 10/17/2017
 Page : 1

Billed to :

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

Advertiser : [REDACTED]
 RAJ CHOUHAN MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Burnaby Now Title : Fire Prevention billing only Ad Size : 1.0000 Col. x 14 Agate Lines Section: FIP Reference #: Page: A19				
		Issue Date : 10/11/2017		
		P.O. # :		
		Job #: R0011473566		
		Ad # : 4070261		
		Color : Full Process		
Process Colour		0.00	0.00	0.00
Feature Discount		0.00	0.00	0.00
Surcharge		108.00	0.00	108.00
Ad Space		0.00	0.00	0.00

SUB TOTAL : 108.00
 H.S.T./G.S.T. : 5.40
 P.S.T. : 0.00
 INVOICE TOTAL : 113.40
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 113.40

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

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



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. : BBYD00028891
Date : 11/14/2017
Page : 1

Billed to :

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

Advertiser : 
RAJ CHOUHAN MLA


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

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now		Issue Date : 11/08/2017		
Title : REMEMBRANCE DAY - MLA & MPS		P.O. # :		
Ad Size : 3.0000 Col. x 196 Agate Lines		Job # : R0011485453		
Section: REM		Ad # : 4095018		
Reference #:		Color : Full Process		
Page: A24				
Process Colour		0.00	0.00	0.00
Ad Space		135.00	0.00	135.00

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.

SUB TOTAL : 135.00
H.S.T./G.S.T. : 6.75
P.S.T. : 0.00
INVOICE TOTAL : 141.75
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 141.75

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

Date Paid: Nov 16-17
Amount: 141.75
Cheque #: 2336
Account #: 5400
Transaction #: 166
Staff: 

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 #S024
DATE: NOVEMBER 15, 2017

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

FOR:
Advertising
Outreach Christmas 2017

DESCRIPTION

AMOUNT

Advertising for Outreach Christmas 2017

\$200.00

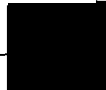
Total

\$200.00

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: NOV 16-17
Amount: 200.00
Cheque #: 2337
Account #: 5400
Transaction #: 1167
Staff: 

The Province

a division of Postmedia Network Inc.

THE PROVINCE - PAYMENT CENTRE
PO BOX 2400
STATION MAIN
WINNIPEG MB R3C 4A7


SUBSCRIPTION NOTICE

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

00001

Your current subscription started **10-Nov-17**
Your payment of **\$403.20**
Received by **30-Nov-17**
Ensures delivery to **09-Nov-18**
Delivery Days **Sun - Fri**


ABOUT YOUR SUBSCRIPTION FOR

Name RAJ CHOUHAN MLA
Account # 
Delivery to RAJ CHOUHAN MLA
5234 RUMBLE ST
BURNABY, BC

HOW TO CONTACT US

Phone 604-605-7381 or 1-800-663-2662
Email circservice@sunprovince.com

Take advantage of one of our environmentally friendly payment options: Pre-Authorized Payments or E-Billing.

Date Paid: Nov 23-17
Amount: 403.20
Cheque #: 2338
Account #: 5440
Transaction #: 171
Staff: 

**VANCOUVER
SUN**

THE VANCOUVER SUN - PAYMENT CENTRE
PO BOX 2400
STATION MAIN
WINNIPEG MB R3C 4A7

SUBSCRIPTION NOTICE

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

00002

Your current subscription started **10-Nov-17**
Your payment of **\$403.20**
Received by **30-Nov-17**
Ensures delivery to **09-Nov-18**
Delivery Days **Mon - Sat**

ABOUT YOUR SUBSCRIPTION FOR

Name RAJ CHOUHAN MLA
Account # [REDACTED]
Delivery to RAJ CHOUHAN MLA
5234 RUMBLE ST
BURNABY, BC

HOW TO CONTACT US


Phone 604-605-7381 or 1-800-663-2662
Email mysubscription@sunprovince.com

Take advantage of one of our environmentally friendly payment options: Pre-Authorized Payments or E-Billing.

Date Paid: Nov 23-17
Amount: 403.20
Cheque #: 2339
Account #: 5440
Transaction #: 160 170
Staff: [REDACTED]



Council of Senior Citizens' Organizations of B.C.
Representing Seniors since 1950
 www.coscobc.org

Date Paid: Dec 21-17
 Amount: 25
 Cheque #: 2345
 Account #: 5440
 Transaction #: V79
 Staff: 

COSCO (BC) Associate Membership Renewal 2018

I wish to renew my membership with COSCO. I enclose my \$25 membership fee.

I wish to make a donation to COSCO. Please find enclosed a cheque for \$_____.

Name: (please print) Ray Chahen

Address: 5234 Rumble St

City: Burnaby Postal Code V5J 2B6 Phone: 604-660-7301

Email: Ray.Chahen-MLA@leg.bc.ca

Date: Dec 21-17 Signature 

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

If you would like a receipt for your membership, please indicate. Yes No

Please make your cheques payable to COSCO. And mail to Linda Forsythe, COSCO Membership Secretary, #702-4353 Halifax Street, Burnaby, BC, V5C 5Z4.

Email: membership@coscobc.org Telephone: 604 444 4300

Marco Polo World News (2017) Inc.

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

INVOICE

Invoice No.: 834-17
 Date: 12/18/2017
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

RAJ CHOUHAN MLA
 5234 Rumble Street
 Burnaby, BC V5J 2B6

Ship to:

RAJ CHOUHAN MLA
 5234 Rumble Street
 Burnaby, BC V5J 2B6

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1		1	PART OF HALF PAGE CHRISTMAS SPECIAL EDITION 2017	GS	90.00	90.00
			Subtotal:			90.00
			GS - GST 5%			4.50
			GS			
Date Paid: <u>Dec 21-17</u> Amount: <u>94.50</u> Cheque #: <u>2343</u> Account #: <u>5400</u> Transaction #: <u>177</u> Staff: [REDACTED]						
Marco Polo World News (2017) Inc. GS: #GS 5%						
Shipped By:					Tracking Number:	
Comment:					Total Amount	
Sold By:					94.50	



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
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-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	11/30/2017
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	12 EA	0.83 /EA	9.96	G		
7777000300	Flats Mailed	7 EA	2.63 /EA	18.41	G		
7777000800	Packages Mailed	1 EA	5.85 /EA	5.85	G		
Subtotal				34.22			
GST/HST # [REDACTED] 5.000 %				34.22	1.71		
Total (CAD)				35.93			

Date Paid: Dec 21-17
 Amount: 35.93
 Cheque #: 2346
 Account #: 5180
 Transaction #: V90
 Staff: [REDACTED]

RATE INCREASES EFFECTIVE JANUARY 15, 2018
 LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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**

Ministry of Citizens' Services
BC Mail Plus
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 **31-Oct-2017**
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 10/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.83 /EA	9.13	G
7777000300	Flats Mailed	2 EA	2.63 /EA	5.26	G

Subtotal				14.39
GST/HST # [REDACTED]	5.000 %		14.39	0.72
Total (CAD)				15.11

Date Paid: Nov 9-17
 Amount: 15.11
 Cheque #: 2333
 Account #: 5180
 Transaction #: U63
 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**

Ministry of Citizens' Services
BC Mail Plus
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-Sep-2017**
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 09/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.83 /EA	6.64	G
7777000300	Flats Mailed	6 EA	2.63 /EA	15.78	G
7777000800	Packages Mailed	3 EA	5.85 /EA	17.55	G

Subtotal 39.97
 GST/HST # [REDACTED] 5.000 % 39.97 2.00
 Total (CAD) 41.97

Date Paid: Oct 10-17
 Amount: 41.97
 Cheque #: 2329
 Account #: 5180
 Transaction #: 158
 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.



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G373	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 373	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. [REDACTED]
INVOICE DATE / DATE DE LA FACTURE MM DD Y/A 12/18/2017	DUPLICATE DATE / DATE DE RECHAQUE MM DD Y/A 01/17/2018	INVOICE NO. / N° DE LA FACTURE L862494

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]

7804-A01 000821

RAJ CHOUHAN, MLA
5234 RUMBLE ST
BURNABY

BC V5J 2B6

SAME

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

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

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1		EA	CL80014					
			EA	GLAD KITCHEN CATCHERS REGULAR	14.79	NET	14.79	14.79	PG
1		1	EA	49300					
			EA	ISTORE 'N GO 32GB USB DRIVE	58.49	NET	58.49		
1	1		EA	49301					
			BX	ISTORE 'N GO 64GB USB DRIVE	83.99	NET	83.99	83.99	PG
1	1		BX	05162					
			BX	ADDRESS LABEL LASER 4X1-1/3	41.69	NET	41.69	41.69	PG
3	3		PK	1032950					
			PK	VISTA LUNCHEON NAPKIN, 500/PK	5.88	NET	5.88	17.64	PG
				* For balance of order see reference #:					
				815750					
				SUB TOTAL				158.11	
				TOTAL GST				7.91	
				TOTAL PST / TVP				11.07	

We appreciate your business! / Merci de votre confiance!

For account enquiries: / Pour information: 844-259-9133 x3599

PLEASE PAY / S.V.P. VERSEZ **\$177.09**

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

AYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS
 RE 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 LIMITE
 SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

Date Paid: Dec 21-17

Amount: 177.09

Cheque #: 2343

Account #: 5500

Transaction #: V76

Staff: [REDACTED]



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G373	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR [REDACTED]	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. 815750-00
INVOICE DATE / DATE DE LA FACTURE MM DD YY 12/18/2017	DOE DATE / DATE DE DÉPART MM DD YY 01/17/2018	INVOICE NO. / N° DE LA FACTURE L862495

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]

7804-A01 000821

RAJ CHOUHAN, MLA
5234 RUMBLE ST
BURNABY

BC V5J 2B6

SAME

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

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

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1		EA	GJO11963 TOOL, KIT, 42PC, W/CASE * For balance of order see reference #: 815749 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.	69.65	NET	69.65	69.65	PG
								69.65	
								3.48	
								4.88	

We appreciate your business! / Merci de votre confiance!

For account enquiries: / Pour information : 844-259-9133 x3599

PLEASE PAY
S.V.P. VERSEZ

\$78.01

TAXES APPLIED / TAXES APPLIQUÉES	PST / T.V.P.	GST / T.P.S.	HST / 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: Dec 21-17
Amount: 78.01
Cheque #: 2343
Account #: 5500
Transaction #: 076
Staff: [REDACTED]

**STATEMENT
RELEVÉ DE COMPTE**

ACCOUNT NO. / N° DE COMPTE

PLEASE REMIT TO / PAYER À

PO BOX 5500
DON MILLS ON M3C 3L5

09	30	2017
M/M	D/J	Y/A

E-4043-A04 001393

RAJ CHOUHAN, MLA
5234 RUMBLE ST
BURNABY

BC V5J 2B6

FOR INVOICE OR SIGNATURE COPIES / POUR UNE COPIE
DE FACTURE OU UNE COPIE DE LA PREUVE DE LIVRAISON
EMAIL / COURRIEL: REQUESTD@GRANDTOY.COM
CALL / APPELEZ: 1-866-391-8111

FOR INQUIRIES CALL / POUR DES INFORMATIONS, APPELEZ
844-259-9133 X3515

DATE			INVOICE NO. NO. DE FACTURE	STORE NO. N° DE MAGASIN	CODE	CURRENT COURANT	PAST DUE ÉCHU	AMOUNT DUE MONTANT DU
MM	DJ	YA						
09	01	2017	L447309		I	16.71	.00	16.71
09	14	2017	L492396		I	105.82	.00	105.82
09	14	2017	L492397		I	19.79	.00	19.79
09	27	2017	L540975		I	13.98	.00	13.98
1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.								
TOTAL →						156.30	.00	156.30

A ON ACCOUNT / INSCRIT AU COMPTE **C** CREDIT NOTE / NOTE DE CREDIT **L** LATE PAYMENT CHARGE / FRAIS POUR PAIEMENT EN RETARD **I** INVOICE / FACTURE **O** OVER PAYMENT / PAIEMENT EN TROP **R** RETURNED CHEQUE / CHEQUE RETOURNE **S** SERVICE CHARGE / FRAIS DE SERVICE **U** UNDER PAYMENT / PAIEMENT INSUFFISANT

PAYMENT TERMS ARE NET 30 DAYS 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 NET 30 JOURS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIMITÉE 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: Oct 10-17
Amount: 156.30
Cheque #: 2326
Account #: 5500
Transaction #: 155
Staff: _____

STATEMENT DATE:
DATE DU RELEVÉ DE COMPTE: 09/30/2017

PLEASE PAY / S.V.P. VERSEZ **\$ 156.30**

AMOUNT PAID /
MONTANT PAYÉ

\$ _____

**STATEMENT
RELEVÉ DE COMPTE**

ACCOUNT NO. / N° DE COMPTE

PLEASE REMIT TO / PAYER À

PO BOX 5500
DON MILLS ON M3C 3L5

10	31	2017
M/M	D/J	Y/A

RAJ CHOUHAN, MLA
5234 RUMBLE ST
BURNABY

E-4071-A04 001349

BC V5J 2B6

FOR INVOICE OR SIGNATURE COPIES / POUR UNE COPIE
DE FACTURE OU UNE COPIE DE LA PREUVE DE LIVRAISON
EMAIL / COURRIEL: REQUESTD@GRANDTOY.COM
CALL / APPELEZ: 1-866-391-8111

FOR INQUIRIES CALL / POUR DES INFORMATIONS, APPELEZ
844-259-9133 X3599

DATE			INVOICE NO. NO. DE FACTURE	STORE NO. N° DE MAGASIN	CODE	CURRENT COURANT	PAST DUE ÉCHU	AMOUNT DUE MONTANT DÙ
MM	DJ	YA						
10	17	2017	L616264		I	154.17	.00	154.17
1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.								
TOTAL →						154.17	.00	154.17

A ON ACCOUNT / INSCRIT AU COMPTE
 C CREDIT NOTE / NOTE DE CREDIT
 L LATE PAYMENT CHARGE / FRAIS POUR PAIEMENT EN RETARD
 I INVOICE / FACTURE
 O OVER PAYMENT / PAIEMENT EN TROP
 R RETURNED CHEQUE / CHEQUE RETOURNE
 S SERVICE CHARGE / FRAIS DE SERVICE
 U UNDER PAYMENT / PAIEMENT INSUFFISANT

PAYMENT TERMS ARE NET 30 DAYS 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 NET 30 JOURS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIMITÉE SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

Date Paid: Nov 9 - 17
 Amount: 154.17
 Cheque #: 2334
 Account #: 5500
 Transaction #: 164
 Staff: [REDACTED]



RCSS 1518 METROTOWN
4700 KINGSWAY AVE.
Big on Fresh, Low on Price
Welcome #

21-GROCERY
06038318411 NN CP DRK RST PD MRJ 32.98
41-HOME
(2)05870349552 TABLECLOTH
GPNRJ
2 @ \$6.00 12.00
SUBTOTAL 44.98
G-GST 5% 12.00 @ 5.000% 0.60
P-PST 7% 12.00 @ 7.000% 0.84
TOTAL 46.42

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 0843532 -
Superstore
1105 Eaton Ctr. 4700 Kingsway
Burnaby BC
TERM Z0151805C SLIP # 883300
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** EXP **/**
MASTERCARD
REF # 505001001123 AUTH # 02295S
11/08/2017 \$ 46.42
APPROVED

No Signature Required

CREDIT TN 46.42
PC Plus
Closing Balance

GST
THANK YOU FOR SHOPPING AT THE
REAL CANADIAN SUPERSTORE
Thank You, Come Again!
USE YOUR PC PLUS CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2017/11/08 298 05 8833

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: *****

Date Paid: @ Nov 9-17
Amount: 46.42
Cheque #: 2332
Account #: 46.42
Transaction #: 062
Staff: [redacted]

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

Date: 10/12/2017 Time: [REDACTED]
Trans #: 11613700497 Register: 002
Type: SAL Cashier: 115

**** Produce ****
LRG GREEN GRAPES CAL GROWN 6.15 D
1.125 kg @ \$5.47 /kg
Savings -3.00
**** Commercial Bakery**
HILLS BIRDSNEST COOKIES 3.69 D
Savings -0.80
**** GST Grocery ****
M&M SNICKERS TWIX CHOCOLATE 12.99 GD
Savings -1.40

GST# [REDACTED]
Sub-Total: \$22.83
GST \$0.65

Total Amount: \$23.48
MCARD \$23.48
Total Tendered: \$23.48

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

Payment Record

Terminal: BL67EC02
Ref #: 116137004970
Lane: 002 Cashier: 115
Date: 2017/10/12 Time: [REDACTED]

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

Amount: 23.48

Total: 23.48

ACI/ISO: 001 /00
Sequence #: 143001001002

APPROVED 05155S

CUSTOMER COPY

Date Paid: Nov 9-17
Amount: 23.48
Cheque #: 2332
Account #: 5500
Transaction #: U62
Staff: [REDACTED]

CANADIAN TIRE STORE #603
7200 MARKET CROSSING BURNABY, B.C.
INQUIRIES? CALL (604) 451-5888
NO RECEIPT NO RETURN
GST REGISTRATION [REDACTED] RT001
REG #: 3 10/31/2017 [REDACTED] TRANS #: 56
OPERATOR #: 603033 Float: 001

043-7892-2 HVR CRUISE CRDL \$ 199.99
(SAVED \$ 100.00)
298-3739-8 RECYCLING FEE \$ 0.50

SUBTOTAL \$ 200.49
GST 5% \$ 10.02
PST 7% \$ 14.03
T O T A L \$ 224.54
M/C TEND \$ 224.54

MASTERCARD PURCHASE
MASTERCARD #: ***** [REDACTED]
CHIP CARD
2017/10/31 [REDACTED]
REF #: 66026430 0010010011 C
AUTHORIZATION #: 00139S
A000000041010
PC MasterCard
MasterCard
0000008000E800

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

You could have collected \$8.02 in
CT 'Money' if you paid with a
Canadian Tire Options MasterCard.*

*Terms & conditions apply.
Visit ctfs.com/ctm.

TODAY YOU SAVED
\$ 100.00
AT CANADIAN TIRE.

CUSTOMER COPY

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

At Canadian Tire, We Care!
Tell us how we did today. You could win
a \$1000 Canadian Tire Gift Card! Submit
a survey at: www.telldntire.com OR via
telephone: 1-888-431-5595. No purchase
necessary. Contest ends 12-31-17. Open
to legal residents of Canada, age of
majority or older. Math skill-test
required. Odds of winning depend on #
of entries received. Conditions apply.
For contest rules visit website.

Date Paid: Nov 9-17
Amount: 224.54
Cheque #: 2332
Account #: 5520
Transaction #: V62
Staff: [REDACTED]

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



Abbotsford Showroom: Ph: 604-859-3443 Fx: 604-859-3431
 Burnaby Showroom: Ph: 604-255-9200 Fx: 604-432-9202
 Langley Showroom: Ph: 604-530-3433 Fx: 604-530-1236
 Vancouver Showroom: Ph: 604-255-9200 Fx: 604-254-4332

UNIT 1-7898 NORTH FRASER WAY BURNABY, B.C. V5J 0C7

Order Acknowledgement

www.source.ca

Customer No.	Salesperson	Order Date	Ship Date
RAJCHOU		12/07/17	12/12/17

SOLD TO:
 RAJ CHOUHAN MLA BURNABY
 5234 RUMBLE STREET
 BURNABY, BC
 CANADA

SHIP TO:
 RAJ CHOUHAN MLA BURNABY
 604-660-7301
 ATTN: [REDACTED]
 9AM-4:30PM

V5J 2B7

raj.chouhan.mla@leg.bc.ca
 V5J 2B7

Ship Via	Terms	Customer PO	Customer Phone #
OUR TRUCK	C.O.D.	ONLINE ORDER #58850	604-660-7301

Qty Ordered	Qty Shipped	Qty BackOrder	Description	Unit Price	WH	Extension
2	2	0	9990ARMLESSBLKLEATHERBL01 CLUB CHAIR NO ARM-BL01	278.00	02	556.00
1	1	0	PL9997ESPRESSO COMPOSE END TABLE CUBE ESP	168.00	02	168.00
1	1	0	9998SILVER COMPOSE END TABLE BASE SILVER	60.00	02	60.00
1	1	0	ASSEMBLY-CHAIR INSTALL CHAIR BASE	9.00	02	9.00
1	1	0	ASSEMBLY-TABLE END TABLE ASSEMBLY	25.00	02	25.00

			SCHEDULE DELIVERY FOR TUE DEC 12TH			
			PRE-ASSEMBLE FOR DELIVERY			

GST No.: [REDACTED] THIS DELIVERY SLIP IS PROOF UPON SIGNATURE THAT ALL MERCHANDISE IS RECEIVED IN GOOD ORDER. <ul style="list-style-type: none"> Back ordered items are not included in the total All returns subject to a restocking charge A service charge of 2% per month (24% per annum) is applied on overdue accounts All merchandise remains the property of Source Office Furniture & Systems Ltd. Until paid in full 	Sub Total	818.00
	Delivery	30.00
	GST	42.40
	PST	59.36
	Total Due	949.76

Date Paid: Dec 21-17
 Amount: 949.76
 Cheque #: 2344
 Account #: 5520
 Transaction #: 078
 Staff: [REDACTED]

Stewart Wallace

INVOICE




604-374-4105

SOLD TO:

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

INVOICE DATE | October 18, 2017



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Window cleanin 18-Oct	20.00	\$20.00
Date Paid: <u>Oct 20-17</u>			
Amount: <u>2330</u>			
Cheque #: _____			
Account #: <u>5260</u>			
Transaction #: <u>159</u>			
Staff: 			
		SUBTOTAL	20.00
			\$20.00
DIRECT ALL INQUIRIES TO:		MAKE ALL CH. PAYABLE TO:	
			
604-374-4105		PAY THIS AMOUNT	

THANK YOU FOR YOUR BUSINESS!

AGRA SWEETS & RESTAURA
7585 6TH STREET V3N3M4
BURNABY BC
20408013

**** PURCHASE ****

11-16-2017
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT

Trace # 14273
Inv. # 16748
Auth # 93082I RRN 001794068

Total

\$22.80

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Date Paid: Nov 16-17
Amount: 22.80
Cheque #: 2335
Account #: 5140
Transaction #: U65
Staff: [REDACTED]

129 206

CHECK # 129206 DATE 11/14/17
TABLE # [REDACTED] TIME [REDACTED]

-- LOUNGE : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 CAESAR SALAD	11.00
2 FISH&CHIPS	38.00
1 *CLUBHOUSE	17.00
1 *WILD BC SALMON SALAD	18.00
3 SODA	9.75
1 ICED TEA	2.75

Food	84.00
NA Bev	12.50
GST	4.82

TOTAL DUE 101.32

OF GUESTS 4

For Registered Guests Only

ROOM/ACCT # _____ TIP _____

TOTAL _____

PRINTED NAME _____

SIGNATURE _____

Join us for the best Sunday Brunch in
Burnaby. Ask your server for details
Large groups are welcome
To make reservations call 604 639 3756

GST# [REDACTED]

REFLECT RESTAURANT
AND LOUNGE
6083 McKay Avenue
Burnaby BC V5H 2W7
604-438-1200

** TRANSACTION RECORD **

Tran. #: 5457
Check #: 129206
Employee #: 17
Employee Name: [REDACTED]
Merch. ID: 030000026685
Terminal #: 052
Device ID: 01
Retrieval #: 131700000000

PURCHASE

XXXXXXXXXXXX [REDACTED]
Visa
Entry Method: Chip

Amount \$101.32
Tip \$15.20

TOTAL CAD \$116.52

2017/11/14 [REDACTED]
00-001 934011
HVMTWS01/HVMTWCO1

APPROVED 934011

APP Label: VISA CREDIT
AID: A0000000031010
TUR: 8080008000
TSI: 7800

Customer Copy

THANK YOU
Come Again

Date Paid: NOV 16-17

Amount: 116 52

Cheque #: 2335

Account #: 5140

Transaction #: U65

Staff: [REDACTED]

INDIAN BOMBAY BISTRO
 7558 6TH ST.
 BURNABY BC V3L 3C8
 PH. +1 (604) 553-1718

Token : 8
 Date:11/15/2017 Time [REDACTED] PM INV#:20199
 Station ID :1 Server [REDACTED]

GUEST RECEIPT

Table No:M1 Guests:4
 Customer: 4

ITEM	QTY	PRICE	TOTAL
BUTTER CHICKEN	1	13.95	13.95
GOBI ALU	1	11.95	11.95
LAMB CURRY	1	14.95	14.95
DAL MAKHANI	1	10.95	10.95
RICE	1	3.95	3.95
NAAN	2	1.95	3.90
MANGO LASSI	2	4.50	9.00
[REDACTED]			
GALAB JAMUN	2	2.95	5.90
		Subtotal	86.55
		GST	4.35
		[REDACTED]	[REDACTED]
		Total	[REDACTED]

Net Payable [REDACTED]

THANK YOU !!!
 VISIT AGAIN !!!

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

**** PURCHASE ****
 11-15-2017
 Acct # [REDACTED] C
 Exp Date ' / ' / ' Card Type VI
 Name: RAJ CHOUHAN
 A0000000031010 VISA CREDIT
 Trace # 740004 Operator 888
 FS2276692301
 Inv. # 32782
 Auth # 935041 RRN 001435004

Purchase [REDACTED]
 Tip \$13.82
 Total [REDACTED]

(00) APPROVED-THANK YOU

Retain this copy for your
 rec [REDACTED]
 Custom [REDACTED]

92.72

Date Paid: NOV 16-17
 Amount: 92.72
 Cheque #: 2335
 Account #: 5140
 Transaction #: 165
 Staff: [REDACTED]

DELTA BURNABY
**** Atlas Restaurant****
GST REG : [REDACTED]

68139 [REDACTED]

CHK 1854 TBL 37/2
GST 5

24 Nov '17 [REDACTED]

1 HOUSE SALAD	10.00
1 DUCK BREAST	34.00
1 WEDGE SALAD	12.00
1 SIDE BRIE MASH	10.00
1 JOSPER SALMON	28.00
1 LOBSTER BISQUE	15.00
1 JOSPER SALMON	28.00
1 TENDRLOIN 9oz	42.00
1 SIDE PARM FRIES	10.00

FOOD \$189.00
GST \$9.45

TOTAL DUE \$198.45

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY 40.00

TOTAL 238.45

ROOM NUMBER _____

PRINT LAST NAME [REDACTED]

SIGNATURE [REDACTED]

DELTA BURNABY HOTEL F&B
4331 DOMINION STREET
BURNABY, BC V5G1C7
6044530750

SALE

Server #: 000790
MID: 6034136
TID: 104 REF#: 00000004
Batch #: 038
11/24/17
APPR CODE: 02102S
MASTERCARD
***** [REDACTED] *****
Chip
/

AMOUNT \$198.45
TIP \$39.69
TOTAL \$238.14

APPROVED

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

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCI!

CUSTOMER COPY

Date Paid: Nov 29-17

Amount: 238.14

Cheque #: 2411

Account #: 5140

Transaction #: 074

Staff: [REDACTED]