

INDIAN BOMBAY BISTRO
7558 6TH ST.
BURNABY BC V3L 3C8

PH. +1 (604) 553-1718

Token : 8
Date:11/14/2018 Time: [REDACTED] INV#:46748
Station ID :1 Server [REDACTED]

GUEST RECEIPT

Table No:VIP 8 Guests:5
Customer: 5

ITEM	QTY	PRICE	TOTAL
CHANNA MASALA	1	11.95	11.95
VEGETABLE KORMA	1	12.95	12.95
PANEER SHAHI KORMA	1	12.95	12.95
KADDAHI CHICKEN	1	13.95	13.95
RICE	1	3.95	3.95
NAAN	3	1.95	5.85
GARLIC NAAN	2	2.95	5.90
KADDAHI CHICKEN	1	12.95	12.95
TEAPOT	1	4.95	4.95
GALAB JAMUN	2	2.95	5.90

Subtotal 91.30
GST 4.60

Total 95.90

Net Payable 95.90

THANK YOU !!!
VISIT AGAIN !!!



INDIAN BOMBAY BISTRO L
7558 6TH STREET V3N3M3
BURNABY BC
22766923
QC2276692301

SALE

11-14-2018
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: CHOUHAN/RAJ
A0000000031010
VISA CREDIT

Trace # 530007
Inv. # 11140
Auth # 057601 RRN 001254007

Sale \$95.90
Tip \$14.39

TOTAL \$110.29

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy

SPICE 72
12025 72 AVE
SURREY BC V3W 2M1
(604) 503-2772

SALE

Batch #: 622 REF#: 00000005
11/23/18 SEQ: 622001001005

APPR CODE: 095661

VISA

AMOUNT	\$121.95
TIP	\$18.29
TOTAL	\$140.24

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TSI: 78 00

CUSTOMER COPY

SUPER FUN MART

7643 Royal Oak Ave
Burnaby, British Columbia
V5J 4K2

Phone: (604) 620-0366

TOTAL \$18.98

Item	Price
Wood Craft Stir Sticks 7.5"x 0.25" Natural, 80/pk (2 @ \$2.49)	\$4.98
Self-Adhesive Name Tag Labels (4 @ \$2.99)	\$11.96
SUBTOTAL	\$16.94
GST (5%)	\$0.85
PST (7%)	\$1.19
TOTAL	\$18.98
CASH	\$20.00
CHANGE DUE	\$1.02

Date: January 11, 2019 at [REDACTED]
Sold by: [REDACTED]
Receipt: #3-19665

Purchases may be exchanged for other merchandise within 7 days. Product must be accompanied by original receipt with original packaging and condition. No Refunds.

1250275 MINI CC CAKE	9.99
102290 SWISS DELICE	14.49 G
366615 ART.PARM DIP	11.99
248011 VEGGIE TRAY	14.99 G
366615 ART.PARM DIP	11.99
348221 BROWNIE	8.79
21366 CLEMENTINES	6.99
21366 CLEMENTINES	6.99
2 @ 14.99	
380420 CRACKER CUT	29.98
1019 HALF&HALF 1L	1.99
1271470 KS BOLD	36.99
248011 VEGGIE TRAY	14.99 G
SUBTOTAL	369.43
TAX	13.08
**** TOTAL	382.51

XXXXXXXXXX
ACCT: MASTERCARD
REFERENCE #: 66276575-0010015850 C
AUTH #: 095920 2019/01/11
Invoice Number: 004585
Purchase - MasterCard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 382.51

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 382.51
CHANGE 0.00

(P) PST 7% 4.16
(G) GST 5% 8.92
TOTAL NUMBER OF ITEMS SOLD = 27
2019/01/11 8 4 2 75
OP#: 75 Nam

Thank You!
Please Come Again

G = GST P=PST
GST #
Whse:548 Trm:4 Trn:2 OP:75

Total Item Count = 9



Willingsdon #548
4500 Still Creek Drive
Burnaby, BC V5C 0E5

7Z Member
*****Bottom of Basket*****
165763 CD ALE 11.79 G
ENVIRO FEE W 0.32 G
DEPOSIT 1.60
308636 CRUSH 32 PK 11.79 G
ENVIRO FEE W 0.32 G
DEPOSIT 1.60
201004 SUNRYPE VP 11.99
ENVIRO FEE N 0.40
DEPOSIT 2.00
***** Count 3 *****

785094 VF NAPKIN 13.49 GP
882666 DARE CRACKER 8.99
125504 6" CHINET228 16.99 GP
125504 6" CHINET228 16.99 GP
1192003 8OZ HOT CUP 11.99 GP

*****Bottom of Basket*****
1241043 BUBLY 24PK 7.89 G
ENVIRO FEE W 0.24 G
DEPOSIT 1.20
232952 COKE ZERO 11.79 G
ENVIRO FEE W 0.32 G
DEPOSIT 1.60
283112 DESSERT BARS 17.99
283112 DESSERT BARS 17.99
247988 FRUIT TRAY 14.99 G
247988 FRUIT TRAY 14.99 G
***** Count 6 *****

BUY-LOW FOODS

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

Date: 01/11/2019 Time: [REDACTED]
Trans #: 11614200097 Register: 001
Type: SAL Cashier: 113

**** Grocery ****
FOLGERS CLASSIC ROAST 920GR 11.99 D

GST# [REDACTED]
Sub-Total: \$11.99

Total Amount: \$11.99
 CASH \$20.00
Total Tendered: \$20.00
 Change: \$8.00

Thank you for shopping
Buy-Low Foods Royal Oak!
Sign up to receive
our e-flyer at
www.buy-low.com

MCMOSA INDUSTRIES LTD.
 6325 BERESFORD STREET
 BURNABY BC

CARD *****
 CARD TYPE INTERAC
 ACCOUNT TYPE CHEQUING
 DATE 2019/01/12
 TIME 9019
 RECEIPT NUMBER
 C82048024-001-001-180-0

PURCHASE
 TOTAL

\$192.00

Interac
 A0000002771010
 50AD5F9ED9749531
 8000008000-6800
 C2D0EBCF2D7C3578

APPROVED

AUTH# 448445 00-001
 THANK YOU

CARDHOLDER COPY



McMosa Industries Ltd.

6325 Beresford St., Burnaby BC V5E 1B3
 Tel: 604-432-7554 Email: mcmosa@telus.net

Date: Jan 12/19 Invoice No: 0371
 Contact Person: Raj Chohan, MCA
 ([REDACTED])

SOLD BY	COD	CHARGE	ON ACCT.	ACCT. FWD
1.		12P Mini Fresh		
2.		for		
3.		9.00		192.00
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
				192.00



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:	1/14/19
Invoice Number:	38512

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

Terms	Due Date
Due on receipt	1/14/19

Description	Quantity	Rate	Amount
2019 - Lunar New Year Banquet (Raj Chouhan) Starting: 1/14/19	1	\$60.00	\$60.00
Subtotal:			\$60.00
(GST # [REDACTED]) Tax:			\$3.00
Total:			\$63.00
Payment/Credit Applied:			\$0.00
Balance:			\$63.00

Thank you for your support of the Burnaby Board of Trade

Please return this portion with your payment.

Member Name: Chouhan Raj, MLA, Burnaby-Edmonds

Invoice #: 38512

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)

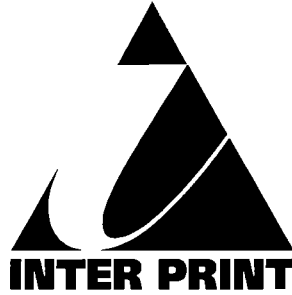
Address _____

City/State/Postal Code _____

Credit Card #: _____ Exp. Date: _____ CVV Code (3 digits on back of card) _____

Name on Card: _____ Signature: _____

To: Raj Chouhan - MLA
 5234 Rumble Street
 Burnaby, B. C. V5J 2B6



INVOICE

No. 55907

Date: 14-Jan-2019

Description		Quantity	Unit Price	Amount
Red Pocket insert by 100lb gloss cover in 4c+4c		2,500		246.50
GST# [REDACTED] \$25 will be charge on any NSF cheque			Sub-total	246.50
			GST	12.33
			PST	17.26
			Total	276.09
			Deposit	
Prepared by [REDACTED]		Received by		Balance Due

印
刷
廠

Inter Print Ltd.

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072

To: Raj Chouhan - MLA
 5234 Rumble Street
 Burnaby, B. C. V5J 2B6



INVOICE

No. 55908

Date: 14-Jan-2019

Description		Quantity	Unit Price	Amount
Greeting card with env.		100		80.00
Poster 11 x 11" by 100lb gloss text in 4c+4c		63		59.50
Red Pocket		2,000		370.00
Courier handling charge included candy				21.00
GST# [REDACTED] \$25 will be charge on any NSF cheque			Sub-total	530.50
			GST	26.53
			PST	35.67
			Total	592.70
			Deposit	
Prepared by [REDACTED]		Received by		Balance Due



Inter Print Ltd.

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072

Sold to
 New Democrat BC Government Caucus
 166 East Annex
 501 Belleville Street
 Victoria BC V8V 1X4

Invoice # 19-02 ✓
 Date : Jan 16/19 ✓



Quantity	Description	Amount
	CNY candies	
56 lbs	John Horgan	\$280.00 + 27.65
18 lbs	Shane Simpson	\$90.00 + 27.65
4 lbs	Bruce Ralston	\$20.00 "
7.5 lbs	Mike Farnworth	\$37.50 "
10 lbs	Selina Robinson	\$50.00 "
8 lbs	Davie Eby	\$40.00 "
23 lbs	Raj Chouhan 115 + 27.65 = \$142.65	\$115.00 "
7 lbs	Garry Begg	\$35.00 "
18 lbs	George Hayman	\$90.00 "
3 lbs	Mable Elmore	\$15.00 "
15 lbs	Janet Routledge	\$75.00 "
15 lbs	Bowinn Ma	\$75.00 "
3 lbs	Jagrup Brar	\$15.00 "
19 lbs	Katrina Chen	\$95.00 "
4 lbs	Mitzi Dean	\$20.00 "
5 lbs	Jennifer Rice	\$25.00 "
3 lbs	Anne Kang	\$15.00 "
	total candy 218.5 lbs @ \$5.00 / lb = \$1092.50	
	Order / packing / delivery MLA candy to Printing shop / stuff 5000 red envelope / delivered materials to Caucas office	\$470.00
	due upon receipt	\$1,562.50



302-312 Main Street, Vancouver BC, V6A 2T2
Phone: (604) 709-6962/1-800-307-1212
info@firstcallbc.org
www.firstcallbc.org

RECEIPT

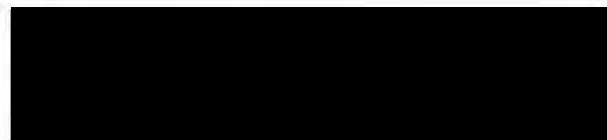
Date: January 21, 2019
To: Raj Chouhan, MLA Burnaby – Edmonds
Attn: [REDACTED]
Re: 2019 First Call Fundraising Gala Table

For one individual ticket at the 2019 First Call Fundraising Gala on February 28, 2019 at Fraserview Hall, Vancouver.

TOTAL \$80.00

Please make cheque payable to "Vancity Community Foundation - First Call" and send to the above address.

Thank you for your support,



[REDACTED]
Provincial Coordinator
First Call: BC Child and Youth Advocacy Coalition
604-877-4932 (direct)
[REDACTED]@firstcallbc.org
www.firstcallbc.org

Non-Member Ticket - An Evening with His Excellency Vikas Swarup	\$60.00
--	----------------

Subtotal	\$60.00
----------	---------

GST	\$3.00
-----	--------

Total Due	\$63.00
------------------	----------------

BC-India Business Network
555 West Hastings Street
Suite 1790, VANCOUVER, BC V6B4N6 Canada
info@bcibn.com
888-521-8885

GST/HST: 

© 2019 Square, Inc.
Square Privacy Policy | Security



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

**** PURCHASE ****

02-08-2019
Acct # ***** C
Exp Date **/** Card Type VI
Name: RAJ CHOUHAN
A0000000031010 VISA CREDIT

Trace # 1729
Inv. # 2112
Auth # 008841 RRN 001851003

Purchase \$52.20
Tip \$7.83
Total \$60.03

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

INDIAN BOMBAY BISTRO
7558 6TH ST.
BURNABY BC V3L 3C8

PH. +1 (604) 553-1718

Token : 9
Date:02/08/2019 Time: [REDACTED] INV#:52700
Station ID :1 Server [REDACTED]

GUEST RECEIPT

Table No:M1 Guests:2
Customer: 2

ITEM	QTY	PRICE	TOTAL
VEGETABLE KORMA	1	12.95	12.95
KADAHAI CHICKEN	1	13.95	13.95
LAMB CURRY	1	14.95	14.95
RICE	1	3.95	3.95
NAAN	2	1.95	3.90
		Subtotal	49.70
		GST	2.50
		Total	52.20
		Net Payable	52.20

THANK YOU !!!
VISIT AGAIN !!!



Raj Chouhan

Payment Summary: \$25.00 on Feb 15, 2019

Please confirm that you wish to change the status of the payment.


Payment Information

Date: Feb 15, 2019

Tickets for Coldest Night of the Year

Amount: \$25.00

Type: Credit Card

Status: Succeeded 

Notes:

Are you sure you want to change the status of the payment?

Yes, Change

No, Cancel

Credit Card Information

Credit Card Type: MasterCard

Cardholder: Raj Chouhan

Credit Card Expiry: XXXXXXXXXX

Authorization Code: T01380

Transaction Status: Approved

Notes:



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:	3/11/19
Invoice Number:	38941

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

Terms	Due Date
Due on receipt	3/11/19

Description	Quantity	Rate	Amount
2019 - State of the City Luncheon (Raj Chouhan)	1	\$65.00	\$65.00
2019 - State of the City Luncheon [REDACTED]	1	\$65.00	\$65.00
Starting: 3/11/19			
Subtotal:			\$130.00
(GST # [REDACTED]) Tax:			\$6.50
Total:			\$136.50
Payment/Credit Applied:			\$0.00
Balance:			\$136.50

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 #: 38941

Payment Amount: \$ \$136.50

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: _____

Marco Polo World News (2017) Inc.

213 - 2215 EAST HASTINGS STREET
 VANCOUVER, British Columbia V5L 1V3
 Canada

INVOICE

Invoice No.: 1165-18
 Date: 12/18/2018
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

RAJ CHOUHAN
 BURNABY-EDMONDS
 7879 EDMONDS ST.
 BURNABY, British Columbia V3N 1B9
 Canada

Ship to:

RAJ CHOUHAN
 Vancouver, British Columbia
 Canada

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1		1	AD DISPLAY CHRISTMAS 2018	GS	56.25	56.25
			Subtotal:			56.25
			GS - GST 5% .			
			GS			2.81
Marco Polo World News (2017) Inc. GS: #GS 5%						
Shipped By: Tracking Number:						
Comment:					Total Amount	59.06
Sold By:						

SCANDINAVIAN COMMUNITY CENTRE SOCIETY

6540 Thomas Street
Burnaby, B.C. V5B 4P9

Invoice

Tel: 604-294-2777 Fax: 604-294-5932 info@scandinaviancentre.org

Date	Invoice #
05/02/2018	1440

Invoice To	
Community Office for Hon. Raj Chouhan	
Customer #	

Ship To

Ship Date	P.O. No.	Terms	GST/HST No.
05/02/2018			██████████

Description	Quantity	Price Each	Amount	Tax
Community Event: Scandinavian Midsummer Festival June 23 and 24, 2018		200.00	200.00	E

Sales Tax Summary			
Total Tax	0.00	Subtotal	\$200.00
		Sales Tax Total	\$0.00
Thank you for supporting the Midsummer Festival		Total	\$200.00

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
East Annex, Parliament Bldgs
Victoria BC V8V 1X4

Invoice date: 12/2/2018 ✓

Invoice no.: 49398 ✓

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
November 30, 2018	To Display Advertisement - Chanukah issue	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
	Page Number(s) 25		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$885.00
		taxes	\$44.25
		TOTAL	\$929.25

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

**Invoice paid by many offices;
CO Paid \$42.24**

Printcraft Solutions Ltd.

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

INVOICE

Invoice No.: 21785
Date: 12/20/18
Ship Date: 12/20/18
Page: 1
Re: Order No. 21902

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Quantity	Description	Tax	Amount
23,400	2019 Community Calendar	GP	5,787.00
	Freight	G	250.00
	G - GST 5%		301.85
	GP - GST 5%, PST 7%		405.09
	GST		
	PST		

Shipped By:

Tracking Number:

Comment:

2% per month charged on Overdue accounts - Net 30

Sold By:

Total Amount

6,743.94



INVOICE

Invoice #: 2671

Invoice Date: Dec 17, 2018

Due date: Dec 27, 2018

Hamyari Media Inc.

PO Box 31055, St Johns Street
Port Moody, British Columbia V3H 4T4
Canada

Phone: 604-729-2970
Accounting@hamyari.ca
www.hamyari.ca
GST Registration No: [REDACTED]

Amount due:
\$351.75

Bill To:

BC New Democrat Government Caucus
[REDACTED] Parliament Buildings
Victoria BC V8V 1X4
Canada

[REDACTED]@leg.bc.ca
+ [REDACTED]
[REDACTED]@leg.bc.ca

Description	Quantity	Price	Amount
Full-page (inside) color	1	\$335.00	\$335.00
		Subtotal	\$335.00
		GST (5%)	\$16.75
		Total	\$351.75 CAD

Notes

Issue No.70 - Hamyari Media- Date: December 14, 2018

Link:

<http://archive.hamyari.ca/books/edbx/#p=13>

We appreciate your business.

Split among many COs
Paid \$21.98

Terms and Conditions

Hamyari media Advertising Terms and Conditions

GLOBAL CHINESE PRESS INC.

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

Invoice

GST# [REDACTED]

Bill To:

[REDACTED]
BC Government Caucus
[REDACTED] Parliament Buildings, 501 Belleville
Victoria, BC V8V 1X4
[REDACTED]

DATE	INVOICE #	DUE DATE	SALES REP
2/28/2018	HQ2018-12341	3/15/2018	[REDACTED]

MISSED PAYMENT 2018 LNY

Contract ID	Contract No.	Pub.	Tear Sheet?	Issue	Ad Size	Color	List Price	Sale Price	Tax Rate	HST/GST	Amount
[REDACTED]	[REDACTED]	Global Chinese Press	Yes	02/16/2018	1/2 Page	4 Color	700.00	700.00	0.05	35.00	\$735.00
								\$700.00			\$735.00
Total											\$735.00

Total:	\$735.00
---------------	-----------------

Note:

1. Please write your invoice number on your cheque or money order.
2. Interest will be charged at 2% per month on all overdue accounts.
3. A \$25 minimum fee will be charged on all NSF cheques.

Split among many MLAs
CO paid \$35.00

Thank you for your business.





Richmond, BC.

• Tel



• chihodesign@gmail.com

INVOICE

To **New Democrat BC Government Caucus**

Attn

Invoice No. 01014

Date December 14, 2018

Project **Lunar New Year**
2019 - The year of Pig

	QTY.	UNIT	AMOUNT
Greeting Card — Bruce Ralston	1	\$100.00	\$100.00
Poster design and artwork:			
- John Horgan, Premier (1 page)	1	\$150.00	\$150.00
- Mable Elmore, MLA (1 page)	1	\$150.00	\$150.00
- Melanie Mark, MLA (1 page)	1	\$150.00	\$150.00
- Bruce Ralston, MLA (1 page)	1	\$150.00	\$150.00
- Adrian Dix, MLA (1/2 page)	1	\$110.00	\$110.00
- George Chow, MLA (1/2 page)	1	\$110.00	\$110.00
- Rob Fleming, MLA (1/4 page)	1	\$110.00	\$110.00
- Carole James, MLA (1/4 page)	1	\$110.00	\$110.00
- Lana Popham, MLA (1/4 page)	1	\$110.00	\$110.00
- Mitzi Dean, MLA (1/4 page)	1	\$110.00	\$110.00
- Katrina Chen, MLA (1/4 page)	1	\$110.00	\$110.00
- Raj Chouhan, MLA (1/4 page)	1	\$110.00	\$110.00
- Anne Kang, MLA (1/4 page)	1	\$110.00	\$110.00
- Janet Routledge, MLA (1/4 page)	1	\$110.00	\$110.00



Please make cheque payable to

Total

\$1,800.00

CO Paid \$110



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]	31-Dec-2018
Customer Number/2nd Reference No.	
[REDACTED]	/ B047267
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	RAJ CHOUHAN 2019 CALENDAR NEIGHBOURHOOD -> [REDACTED] PO#: 1544475504			2,954.23	G
Subtotal				2,954.23	
GST/HST # [REDACTED] 5.000 %				2,954.23	147.71
Total (CAD)				3,101.94	

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.



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

COSCO (BC) Associate Membership Renewal 2019

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) Raj Chouhan, MLA

Address: 5234 Rumble Street

City: Burnaby Postal Code V5J 2B6

Phone: 604-660-7301

Email: Raj.chouhan.MLA@LEG.BC.CA

Date: January 24, 2019 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  COSCO
Membership Secretary, 

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

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

Invoice Number:	82929
Invoice Date:	05/28/2018
AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST (# [REDACTED])	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

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

CO Paid \$50.56; split among 27 MLAs [REDACTED]

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD 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 NOW:

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:

[REDACTED]	[REDACTED]	[REDACTED]
CREDIT CARD NUMBER	EXPIRY DATE	CVV
[REDACTED]	[REDACTED]	[REDACTED]
NAME ON CREDIT CARD	SIGNATURE	

2 SEE YOUR AD AS IT APPEARED IN THE MADD MESSAGE YEARBOOK:

Refer to 2nd page

Please note that we have received your ad copy approval on 11/08/2018

3 DON'T FORGET TO INCLUDE YOUR INVOICE NUMBER ON YOUR CHEQUE!



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.



Migrant Workers Centre
Suite 302-119 West Pender Street
Vancouver, BC, Canada V6B 1S5
Telephone: (604) 669-4482 Fax: (604) 669-6456
Email: [REDACTED]@mwcbc.ca
Website: www.mwcbc.ca

INVOICE

DATE: 15 February 2019

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

Description	Number of units	Price per unit	TOTAL
Full-page ad for the MWC Annual Post-Valentine's Dinner & Dance	1	\$100.00	\$100.00
TOTAL			\$100.00

Please make cheque payable to Migrant Workers Centre BC Society.

Thank you for your support!



From **Affinity Bridge Consulting Ltd.**
 Phone: 1-604-569-0510
 Support: support@affinitybridge.com
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7, Canada

Invoice For **BC New Democrat Government Caucus**
 Room [redacted] Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Invoice ID **4013**
 Issue Date **2019/01/01**
 Due Date **2019/02/15 (Net 45)**
 Summary **Quarterly retainer for MLA sites January 1 - March 31, 2019**

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	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	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	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
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal	\$1,875.00 CAD
GST (5%)	\$93.75 CAD
Payments	-\$1,968.75 CAD
Amount Due	\$0.00 CAD

Notes

Preferred Payment Method - VanCity Direct Transfer
 Account [REDACTED]

Member's Portion = \$78.75

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

Burnabynow

LMP Publication Limited

Partnership- A Div. of Glacier
Media
3355 Grandview Hwy
Vanc, BC V5M 1Z5
PH: 604 630-3540
EM: LMPAR@VAN.NET

INVOICE

Invoice No. : BBYD00033702
Date : 02/26/2019
Page : 1

Billed to :

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

Advertiser :
RAJ CHOUHAN MLA

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

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now Vertical Title : SENIORS GUIDE - SPLIT BILL Ad Size : 4.0000 Col. x 118 Agate Lines Section: SRDI Reference #:	Ad Space	170.00	0.00	170.00
Issue Date : 02/21/2019 P.O. # : Job #: R0011657152 Ad # : 4609094 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 : 170.00
H.S.T./G.S.T. : 8.50
P.S.T. : 0.00
INVOICE TOTAL : 178.50
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 178.50

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

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

Invoice No. : BBYD00033702
Date : 02/26/2019

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

SUB TOTAL : 170.00
H.S.T./G.S.T. : 8.50
P.S.T. : 0.00
INVOICE TOTAL : 178.50
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 178.50

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To NEW DEMOCRAT BC GOVERNMENT CAUCUS ATTN: [REDACTED] [REDACTED] PARLIAMENT BUILDINGS, 501 BELLEVILLE STREET, VICTORIA, , B. C. CANADA, V8V 1X4	Account No. [REDACTED]	
	I/O No. EH20190007	
	Invoice No. 360142	
	Date Feb 28 2019	
	Terms C.O.D.	
	Agent No. ASH1	
Description		Amount
SUPPLEMENTARY (B) + SUPPLEMENT (BROADSHEET) CHINESE NEW YEAR HOROSCOPE SUPPLEMENT BC GOVERNMENT CAUCUS 1/2 PAGE 4C ROP INSERTION ON: Feb05 *** TEARSHEET: 1 COPY		\$1,980.00
Split among 22 MLAs; CO Paid \$94.50	Subtotal	\$1,980.00
	GST 5%	\$99.00
	TOTAL	CAD \$2,079.00

INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883



TO : NEW DEMOCRAT BC
GOVERNMENT CAUCUS
[REDACTED] [REDACTED] [REDACTED] PARLIAMENT BLDGS
501 BELLVILLE ST., VICTORIA B
CANADA
ATTN. : [REDACTED]
TEL : ([REDACTED]) [REDACTED]
FAX : (604) [REDACTED]
YOUR P.O. NO. :

INVOICE NO. : 352669
OUR ORDER NO. : 18131485
OUR REF. NO. : 625588
CUSTOMER CODE : [REDACTED]
DATE : February 15, 2019
TERMS :
TEARSHEET : 1
SALESPERSON : AM
GST REG. NO. : [REDACTED]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
Feb 5, 19	NDP CAUCUS INSIDE PAGE, HALF PAGE FULL COLOUR	ROPCHP 9X14	920.00	920.00 G

plus : PST on \$ 0.00
plus : GST on \$ 920.00

Sub-Total : 920.00
@7.00 % PST : 0.00
@5.00 % GST : 46.00

Total : 966.00

** Pay immediately upon receipt of invoice **

Balance : 966.00

Split among 22 MLAs;
CO Paid \$43.91

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7538)

White - Customer copy
Yellow - Accounting
Pink - Department copy
AC10

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
Chinatown Office: #135 - 139 Keefer St, Vancouver, BC, V6A 1X3

GLOBAL CHINESE PRESS INC.

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

p. 4.2/2
Invoice

GST# [REDACTED]

Bill To:

[REDACTED]
New Democrat BC Government Caucus
[REDACTED]
Parliament Buildings, 501 Belleville
Victoria, BC V8V 1X4

DATE	INVOICE #	DUE DATE	SALES REP
2/28/2019	HQ2019-14974	3/15/2019	[REDACTED]

Contract ID	Contract No.	Pub.	Tear Sheet?	Issue	Ad Size	Color	List Price	Discounts	Sale Price	Tax Rate	HST/GST	Amount
[REDACTED]	19LQL01	Global Chinese Press	No	02/06/2019	1/2 Page	4-Color	750.00	50.00	700.00	0.05	35.00	\$735.00
											\$700.00	\$735.00
Total												\$735.00

Total:	\$735.00
---------------	-----------------

Note:

1. Please write your invoice number on your cheque or money order.
2. Interest will be charged at 2% per month on all overdue accounts.
3. A \$25 minimum fee will be charged on all NSF cheques.

Split among 22 MLAs;
CO Paid \$33.41

Thank you for your business.

밴쿠버 **朝鮮日報**

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

Processed for payment

① CUSTOMER INFORMATION Jan 22/19 [REDACTED]
Customer **BC Government Caucus** [REDACTED] Customer No [REDACTED]
Invoice No. **0000066529**

② CONTACT US
Telephone 604-877-1178/1158 e-mail info@vanchosun.com
Fax 604-877-1128 website www.vanchosun.com

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	Tax	AMOUNT
2019/02/02	Sat	color 1/2 size/T, BC Government Caucus	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges 420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

Amount Due **\$420.00**



Split among 18 MLAs;
CO Paid \$23.33

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road

INVOICE

GST/HST No.	██████████
-------------	------------

Invoice To
Attn: ██████████ New Democrat BC Government Caucus ██████████ Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2019-02-20	DND002001

For Advertising

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2019-02-28

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page, colour February 2, 2019	370.00	1	370.00
Sales Tax Summary		Subtotal	\$370.00
GST@5.0%		Sales Tax	\$18.50
18.50		Total	\$388.50
Total Tax		Payments/Credits	\$0.00
18.50		Balance Due	\$388.50

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



West Canada Weekly

www.wcweekly.com

Paid by 22 MLAs;
 CO paid \$17.65

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6
 Tel.: 604-877-0388 Fax: 604-877-0368
 Email: accounting@wcweekly.com



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: MS. MABLE ELMORE, MLA
6106 Fraser Street
Vancouver, BC V5W 3A1

INVOICE #: 0622
DATE: February 7, 2019

Re: 2019 Anniversary Edition

	Cheque/ettransfer	DUE
--	-------------------	-----

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	<p>Full page glossy ad divided between 15 (MPs and MLAs) Note: Separate Invoices sent to three MPs, Invoice Balance is for 12 MLAs (\$73.33 x 12)</p> <p>Complimentary webpage in dahongpilipino.ca till Dec. 31, 2019</p> <p style="text-align: center;">Shared among 12 Offices. CO Paid \$76.99</p>		\$879.96

SUBTOTAL	\$879.96
GST# [REDACTED]	44.00
CC FEE	
TOTAL	923.96





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-2018
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.85 /EA	1.70	G
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G
Subtotal				13.03	
GST/HST # [REDACTED] 5.000 %				13.03	0.65
Total (CAD)				13.68	

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.



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]	31-Dec-2018
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	298 EA	0.85 /EA	253.30	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
Subtotal				255.98	
GST/HST # [REDACTED] 5.000 %				255.98	12.80
Total (CAD)				268.78	

RATE INCREASES EFFECTIVE JAN 14, 2019
 LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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.



An **Office DEPOT**, Inc. Company
 une société d'**Office DEPOT**, Inc.

INVOICE

PLEASE REMIT TO

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

PURCHASE ORDER NO. G586	SOLD TO PURCHASE ORDER NO. 586	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 870842
INVOICE DATE 12/04/2018	DUE DATE 01/03/2019	INVOICE NO. N160548

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO. **000000**

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

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

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

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
1	1	0	BX	74-01130 TIMOTHY'S WINTER CARNIVAL KCUP ³Consumable items are not returnable. >Due to product integrity, Grand & Toy will not accept returns on food products For item 74-01102 74-01125 74-01106 74-01176 >This extended delivery product should ship within 3-5 days. For item 74-01102 74-01125 74-01106 74-01176 Acknowledged by: Amber Keane * For balance of order see reference #: 870841	14.29	CONTRACT	14.29	14.29	
				SUB-TOTAL				14.29	
				PST TOTAL				0.00	
				GST TOTAL				0.00	
				HST TOTAL				0.00	
								PLEASE PAY	14.29

We appreciate your business!

For account enquiries: **844-259-9133 X**

***TAXES APPLIED P = P.S.T. G = G.S.T. H = H.S.T.**

PAYMENT TERMS ARE NET 30 DAYS FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY RESERVES THE RIGHT TO WITHHOLD SH PMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.


**LONDON
DRUGS**

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


L D CLEAR RINSE		3.49 B
**** TAX	.41 BAL	3.90
Cash		5.00
CHANGE		1.10
(P)ST	.24	
(G)ST	.17	

LDEXtras #: 

DONT FORGET TO REGISTER AT
LDEXTRAS.COM TODAY TO GET CREDIT
FOR THIS VISIT

11/14/18  0006 75 0044 2692

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

LONDON DRUGS LIMITED GST 



Thanks for Joining LDEXtras!
Visit often to get the best Extras
Login at LDEXtras.com

BUY-LOW FOODS

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

GST# [REDACTED]

Date: 11/14/2018 Time: [REDACTED]
Trans #:11614138208 Register:003
Type:SAL Cashier :115

**** Grocery ****

WF SINGLE FRENCH ROAST COFF 8.99 D

**** Dairy ****

DAIRYLAND 10PCT CREAMO 2.19 D

GST# [REDACTED]

Sub-Total: \$11.18 11.20

Total Amount: \$11.18

CASH \$20.00

Total Tendered: \$20.00

Change: \$8.80

Thank you for shopping
Buy-Low Foods Royal Oak!
Sign up to receive
our e-flyer at
www.buy-low.com



Willingsdon #548
4500 Still Creek Drive
Burnaby, BC V5C 0E5

T5 Member [REDACTED]
157089 KS BAGS 100 14.99 GP
SUBTOTAL 14.99
TAX 1.80
**** TOTAL [REDACTED] 16.79

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66276589-0010015520 H
AUTH #: 014002 2019/01/03 [REDACTED]
Invoice Number: 014552
FF/DT: 00

Purchase - MasterCard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: 16.79

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 16.79
CHANGE 0.00

(P) PST 7% 1.05
(G) GST 5% 0.75
TOTAL NUMBER OF ITEMS SOLD = 1
~~20190106~~ [REDACTED] 8 14 36 21
OP#: 21 Nar [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST # [REDACTED]
Whse:548 Trm:14 Trn:36 OP:21

HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a

monthly chance to

WIN \$1000

Rules and regulations apply. See contest rules for details.



WE SELL
FOR LESS
(778) 328 - 1120
4545 CENTRAL BLVD. BC
METROTOWN, BURNABY, BC
ST# 01213 OP# 009061 TE# 61 TR# 07806
TOASTER \$14.88 E
BC KITC HTNG 000030255170 \$0.80 C
SUBTOTAL \$15.68
GST 6% \$0.78
PST 7% \$1.10
TOTAL \$17.56
DEBIT TEND \$17.56
E \$0.00

GST/QST

TRANSACTION RECORD PURCHASE
17.56

CHEQUING ***** I 0
RRN # 001001524
AUTH # 463917
TERMINAL ID WMTJ024907
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC A6867DF61C69FFD4
*PIN VERIFIED

11/14/18

ITEMS SOLD



INVOICE

PLEASE REMIT TO

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

PURCHASE ORDER NO. G621	SOLD TO PURCHASE ORDER NO. 621	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 249446
INVOICE DATE 01/29/2019	DUE DATE 02/28/2019	INVOICE NO. N362331

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO. **000000**

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

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

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

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
1	1	0	CT	LX3080-E/W DURAPLUS LUX PAPER TOWEL 30RLS	43.13	NET	43.13	43.13	PG
1	1	0	BX	99314 FILE FOLDER NAT. LTR	8.98	CONTRACT	8.98	8.98	PG
1	1	0	PK	810-4PK-C SCOTCH TAPE, 4 PK, 18MM X 25M	15.86	NET	15.86	15.86	PG
1	1	0	PK	680-31 POST IT FLAG SIGN HERE ICON	4.39	NET	4.39	4.39	PG
1	1	0	PK	684ARR2 ARROW FLAGS BRIGHT COLOURS Please deliver Tuesday through Friday.	3.79	NET	3.79	3.79	PG
SUB-TOTAL								76.15	
PST TOTAL								5.33	
GST TOTAL								3.81	
HST TOTAL								0.00	
PLEASE PAY								85.29	

We appreciate your business!

For account enquiries: **844-259-9133 X**

***TAXES APPLIED P = P.S.T. G = G.S.T. H = H.S.T.**

PAYMENT TERMS ARE NET 30 DAYS FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY RESERVES THE RIGHT TO WITHHOLD SH PMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.



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]	31-Jan-2019
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	102 EA	0.88 /EA	89.76	G
7777000300	Flats Mailed	3 EA	2.68 /EA	8.04	G
7777000300	Flats Mailed	3 EA	2.75 /EA	8.25	G
Subtotal				106.05	
GST/HST # [REDACTED] 5.000 %				106.05	5.30
Total (CAD)				111.35	

RATE INCREASES EFFECTIVE JAN 14, 2019
 LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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.



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]	28-Feb-2019
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.88 /EA	2.64	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
7777000100	(Jan/19)-Letters Mailed	1 EA	0.88 /EA	0.88	G
Subtotal				6.27	
GST/HST # R [REDACTED] 5.000 %				6.27	0.31
Total (CAD)				6.58	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

INVOICE

SOLD TO:

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

INVOICE DATE | December 19, 2018



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Cleaning front of office and windows 21-Nov		\$20.00
		SUBTOTAL	20.00
			\$20.00
			PAY THIS AMOUNT

PAID
23/11

DIRECT ALL INQUIRIES TO:

MAKE ALL CH. PAYABLE TO:

THANK YOU FOR YOUR BUSINESS!

INVOICE

Burnaby, BC

SOLD TO: Burnaby - Edmonds Constituency Office
5234 Rumble Street
Burnaby, BC V5J 2B6
604-660-7301

11-Feb-19

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	Snow Clearing Feburary 11 and February 12	20.00	\$40.00
		SUBTOTAL	40.00
			\$40.00
			PAY THIS AMOUNT

MAKE CHEQU PAYABLE TO:

[Redacted]

Received by

[Redacted Signature]

FOR YOUR BUSINESS!

PAID
Cash

[Redacted]

Feb. 11, 2019