



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

GST# [REDACTED]

Date: 06/04/2019 Time: [REDACTED]
 Trans #: 11614358801 Register: 003
 Type: SAL Cashier: 115

**** GST Grocery ****
 BUBLY STRAWBERRY SPARKLING 11.98 D
 2 @ /\$5.99/355ml
 ^ DEPOSIT 1.20
 2 @ /\$0.60/EA

GST# [REDACTED]
 Sub-Total: \$13.18
 Total Amount: \$13.18
 DEBIT \$13.18
 Total Tended: \$13.18

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

Payment Record

Terminal: BL67ED03
 Ref #: 116143588010
 Lane: 003 Cashier: 115
 Date: 2019/06/04 Time: [REDACTED]

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

Amount: 13.18
 =====
 Total: CAD\$ 13.18

Balance:

ACI/ISO: 001 /00
 Sequence #: 368001001013

APPROVED 001989

CUSTOMER COPY

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

Date: 06/28/2019 Time: [REDACTED]
Trans #:11614386701 Register:002
Type:SAL Cashier :112

**** GST Grocery ****
A&W ROOTBEER FRIDGEMATE 4.00 GD
Savings -2.49
^ DEPOSIT 0.60
BUBLY GRAPEFRUIT SPARKLING 5.99 D
^ DEPOSIT 0.60

GST# [REDACTED]
Sub-Total: \$11.19
GST \$0.20

Total Amount: \$11.39
DEBIT \$11.39
Total Tendered: \$11.39

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

Payment Record

Terminal: BL67ED02
Ref #: 116143867010
Lane: 002 Cashier: 112
Date: 2019/06/28 Time: [REDACTED]

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

Amount: 11.39
 =====
Total: CAD\$ 11.39

Balance:

ACI/ISO: 001 /00
Sequence #: 394001001038

APPROVED 006867

CUSTOMER COPY



Shared Expense Form

* To Come From [REDACTED]

Shared expense vendor: Constituency Assistant Conference May 2019

Shared expense type: Conference Fees [REDACTED] Attending Events

Invoice number: Various

Total invoice amount: \$ 6,900.00

By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices

Member	Org #	JV'd Amount
Bains, Harry	[REDACTED]	\$ 200.00
Beare, Lisa	[REDACTED]	\$ 100.00
Begg, Garry	[REDACTED]	\$ 150.00
Brar, Jagrup	[REDACTED]	\$ 50.00
Chandra Herbert, Spencer	[REDACTED]	\$ -
Chen, Katrina	[REDACTED]	\$ 200.00
Chouhan, Raj	[REDACTED]	\$ 150.00
Chow, George	[REDACTED]	\$ 250.00
Conroy, Katrine	[REDACTED]	\$ 100.00
Darcy, Judy	[REDACTED]	\$ 200.00
Dean, Mitzi	[REDACTED]	\$ 200.00
D'Eith, Bob	[REDACTED]	\$ 200.00
Dix, Adrian	[REDACTED]	\$ 200.00
Donaldson, Doug	[REDACTED]	\$ 200.00
Eby, David	[REDACTED]	\$ 233.34
Elmore, Mable	[REDACTED]	\$ 50.00
Farnworth, Mike	[REDACTED]	\$ 200.00
Fleming, Rob	[REDACTED]	\$ 300.00
Fraser, Scott	[REDACTED]	\$ 200.00
Glumac, Rick	[REDACTED]	\$ 200.00
Heyman, George	[REDACTED]	\$ 233.33
Horgan, John	[REDACTED]	\$ 200.00

Member	Org #	JV'd Amount
James, Carole	[REDACTED]	\$ 200.00
Kahlon, Ravi	[REDACTED]	\$ 150.00
Kang, Anne	[REDACTED]	\$ 200.00
Leonard, Ronna-Rae	[REDACTED]	\$ 200.00
Ma, Bowinn	[REDACTED]	\$ 233.33
Malcolmson, Sheila	[REDACTED]	\$ 100.00
Mark, Melanie	[REDACTED]	\$ 150.00
Mungall, Michelle	[REDACTED]	\$ 200.00
Popham, Lana	[REDACTED]	\$ 100.00
Ralston, Bruce	[REDACTED]	\$ 100.00
Rice, Jennifer	[REDACTED]	\$ 200.00
Robinson, Selina	[REDACTED]	\$ 100.00
Routledge, Janet	[REDACTED]	\$ 200.00
Routley, Doug	[REDACTED]	\$ 100.00
Simons, Nicholas	[REDACTED]	\$ 100.00
Simpson, Shane	[REDACTED]	\$ 200.00
Sims, Jinny	[REDACTED]	\$ 100.00
Singh, Rachna	[REDACTED]	\$ 150.00
Trevena, Claire	[REDACTED]	\$ 300.00
Caucus Share:	[REDACTED]	\$ -
GST:	[REDACTED]	\$ -

Sum of shared amounts \$ 6,900.00

Amount on invoice \$ 6,900.00

Control \$ -

REF: 00160018
Salesperson: TC
Time: 2019-07-27

THE FLAG SHOP
1615 Powell St.
Vancouver, BC V5K1H5
www.flagshop.com
(604) 736-8161

ITEM	QTY	UNIT	EXT
Pride 36x60 IP			\$21.95
QUPRI060	1		\$21.95
	Subtotal		<u>\$21.95</u>
	PST		\$1.54
	GST		<u>\$1.10</u>
	Total		\$24.59
MASTERCARD			\$24.59
	Total Tendered		\$24.59

GST/HST#: [REDACTED]

Unused goods may be exchanged within
14 days.

Returns allowed within 7 days and are
subject to a 15% restocking fee.

Special order and sale items are final
sale.

COSTCO WHOLESALE

Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

1B Member [REDACTED]
44 @ 14.99
575680 KS SMALL WIE 659.56
SUBTOTAL 659.56
TAX 0.00
**** TOTAL [REDACTED] 659.56

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66275136-0010014300 C
AUTH #: 02482S 2019/08/02 [REDACTED]
Invoice Number: 012430
Purchase - PC MasterCard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 659.56

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 659.56
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 44
~~2019/08/02~~ [REDACTED] 12 2 825
OP#: 825 Na [REDACTED]

Thank You!
Please Come Again

Wholesale Club

EVERYTHING FOOD SERVICE
www.wholesaleclub.ca
INVOICE #: 0672503220790465

WHOLESALE CUSTOMER

Account #: [REDACTED]

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

Welcome #

21-GROCERY

(5)05700000299	HEINZ KETCHUP	R	
5 @ \$3.97			19.85
06038317624	NN NAPKINS 400	GPR	
\$4.97 ea or 2/\$8.94 KB			
5 @ 2/\$8.94			22.35
(4)06041000184	FRITO LAY MULTPK	GR	
4 @ \$15.67			62.68

41-HOME

03422304101	IGLO COOLER 10GA	GPR	115.97
04116516184	SOLO HOT CUP 8OZ	GPR	
\$3.97 ea or 5/\$17.35 KB			
50 @ 5/\$17.35			173.50
05870334697	TABLE PANS	GPR	
\$8.97 ea or 3/\$23.91 KB			
3 @ 3/\$23.91			23.91
(4)07645508130	HOTDOG TRAY	GPR	
4 @ \$22.97			91.88

SUBTOTAL

G=GST 5%	490.29 @ 5.000%	24.51
P=PST 7%	427.61 @ 7.000%	29.93

TOTAL

Number of Items: 72

564.58

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

GLOBAL PAYMENTS MERCHANT # 4778197

Wholesale Club

5335 Kingsway

Burnaby BC

TERM 20672503C SLIP # 46500

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase [REDACTED] ** Chip EXP **/**

CARD # [REDACTED]

PC MasterCard REF # 105001001049 AUTH # 09083S

AID: A0000000041010

TSI E800 [REDACTED] \$ 564.58

07/22/2019 [REDACTED] APPROVED

COSTCO

WHOLESALE

Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

1B Member [REDACTED]
76 @ 4.99
2816 HOT DOG BUNS 379.24
GLDSTRRNAL 60.00 G
SUBTOTAL 439.24
TAX 3.00
*** TOTAL 442.24

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66275136-0010014290 C
AUTH #: 09052S 2019/08/02 [REDACTED]
Invoice Number: 012429
Purchase - PC MasterCard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 442.24

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 442.24
CHANGE 0.00

(G) GST 5% 3.00
TOTAL NUMBER OF ITEMS SOLD = 76
~~2019/08/02~~ [REDACTED] 12 1 825
OP#: 825 Na [REDACTED]

Thank You!
Please Come Again

JOEY - 20108
107 - 1899 Rosser Ave
Burnaby BC V5C 6S3
604-564-5639

** TRANSACTION RECORD **

Tran. #: 21488
RUC: LOUNGE
Table #: 101
Check #: 5351
Group #: 1
Employee #: 1301
Employee: [REDACTED]

MasterCard Purchase
XXXXXXXXXXXX [REDACTED]
AID: A000000000000000
APP Name: PC MasterCard

Amount	\$39.38
Tip	\$7.88

=====
TOTAL CAD\$47.26

APPROVED 08026S
00-001 (001) 08026S
JY19CS23/JY19CC23
075001001007 [REDACTED]
08/02/2019

TUR: 0000008000
TSI: E800

No signature required

A&W # 0347 Burnaby (Kingsway)
6555 Kingsway Avenue

604-433-6212

Burnaby, BC V5E 1E1

Apply online at www.aw.ca

2 Beyond Cheese	\$15.16
1 Lett Wrap Chubby Bgr	\$0.00
1 No Sliced Onions	\$0.00
1 Fries	\$2.99
1 Fries	\$2.99
1 COMBO Reg Root Beer	\$1.00
1 COMBO Reg Root Beer	\$1.00

Subtotal:	\$23.14
GST:	\$1.16
Total:	\$24.30
Grand Total:	\$24.30
Debit:	\$24.30
Change Due:	\$0.00

Eat In

Order #: 118

Thank You! Please Come Again!!!

RESILIENCY + CHANGE UBCM 2019

TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

Transaction Details

Date / Time:	08/02/2019
Transaction Amount:	\$115.50
Cardholder:	[REDACTED]
Card Number:	##### [REDACTED]
Auth Code:	02401S

Registration Details

Registration #:	15647710142
Registration Type:	Provincial MLA
Representing:	Burnaby-Edmonds
Delegate Name:	Raj Chouhan
Contact Name:	[REDACTED]
Contact Email:	raj.chouhan.MLA@leg.bc.ca

** This email address will be used for your login*

Registration Fee	\$0.00
Tuesday Community Excellence Awards Ceremony	\$0.00
Tuesday Welcome Reception	\$0.00
Wednesday Area Association Luncheons - LMLGA	\$50.00
Thursday Delegates Lunch	\$60.00
Subtotal	\$110.00
GST	\$5.50
Total	\$115.50

BAXTER KOBE FLOWER
7658 ROYAL OAK AVE V5J4K3
BURNABY BC
22246728
QC2224672801

SALE

07-23-19

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

*65.45 CA

10-59
000-6153

07-23-2019

Acct # *****

Exp Date **/**

Name:

A0000000041010

MasterCard

RF
Card Type MC

Trace # 860002

Inv. # 5138

Auth # 03537S

RRN 001686002

Sale

\$65.45

TOTAL

\$65.45

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

Retain this copy for your
records
Customer copy



REAL CANADIAN SUPERSTORE

RCSS 1518 METROTOWN
4700 KINGSWAY AVE.

Big on Fresh, Low on Price

Welcome #

21-GROCERY

06041004069	FRITOS LAY MIX	GMRJ	6.98
06041004070	FRITOS LAY MIX	GMRJ	6.98

SUBTOTAL		13.96
G-GST 5%	13.96 @ 5.000%	0.70

TOTAL	14.66
--------------	--------------

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

GLOBAL PAYMENTS MERCHANT # 0843532

Superstore

1105 Eaton Ctr. 4700 Kingsway

Burnaby BC

TERM 20151809C SLIP # 173700

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

CARD # ***** [REDACTED] EXP **/**

MasterCard

REF # 948001001112 AUTH # 08001S

AD: A0000000041010

TSI 6800 [REDACTED]

06/29/2019 [REDACTED] \$ 14.66

APPROVED

No Signature Required



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

GST# [REDACTED]

Date: 08/07/2019
Trans #: 11614431548
Type: SAL

Time: [REDACTED]
Register: 002
Cashier: 112

**** GST Grocery ****

KOOLAI D LIQUID GRAPE 19.95 GD
5 @ /\$3.99/48ml
Savings -3.50

GST: [REDACTED]

Sub-Total: \$19.95
GST \$1.00

Total Amount: \$20.95
MCARD \$20.95
Total Tendered: \$20.95

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

Payment Record



Philippine Cultural Heritage Society

1020 Napanee St.
New Westminister, BC
V3M 0C4

+1(778)928-7539
+1(604)377-5895

Invoice

Invoice #: 2019002
Invoice Date: August 08, 2019

Bill To:

Hon. Raj Chouhan
5234 Rumble St.
Burnaby, BC, V5J 2B7

Tel. #: 604-660-7301

Date	Your Order #	Our Order #	Sales Rep.	FOB	Ship Via	Terms	Tax ID
08/08/19							

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
1	ticket		Tela 2019 Fashion Show				40.00

Subtotal	
Tax	
Shipping	
Miscellaneous	
Balance Due	40.00



 Founder/Executive Director



Korean Cultural Heritage Society

105-18651 52Av.
Surrey, British Columbia
V3S 8E5

Invoice

Invoice No: 0714
Date of Issue: 2019/07/16
Due Date: 2019/07/24

Attn: [REDACTED]

Bill To: Selina Robinson, MLA

Coquitlam-Maillardville

102-1108 Austin Avenue,

Coquitlam, BC V3K 3P5

Description	Rate	Quantity	Line Total
Korean Cultural Heritage Festival Booth	\$750	1	\$750

Subtotal: \$750

Tax: \$0.00

Total: \$750
Amount Paid: \$0.00

Amount Due (CAD): \$750

Shared expense among 6 MLAs;
CO Paid \$93.75

Please make cheque payable to Korean Cultural Heritage Society

INVOICE

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

CCRAC

Phone: (778) 245-0000
Email: ccrac2018@gmail.com
Web: www.ccrac.ca

Payment Terms Due upon receipt
Invoice # 000151
Date 18/07/2019

Description

Total

July 28th 2019 Booth Chinese Heritage Culture Festival

\$100.00

Subtotal

\$100.00

Total

\$100.00

Hon. Raj Chouhan

CHECK # 325622 DATE 8/20/19
TABLE # 141 TIME [REDACTED]

-- Restaurant : [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
1	SALMON BURGER	17.50
	SUBTOTAL	17.50
	GST	0.88

		18.38
2	TERIYAKI SALMON	19.75
	SUBTOTAL	19.75
	GST	0.99

		20.74
	TOTAL	39.12

SUBTOTAL	37.25
GST	1.87

TOTAL DUE 39.12

	-0.02
ROUNDED TOTAL	39.10

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

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

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

** TRANSACTION RECORD **

Tran. #: 208
RVC: Restaurant
Table #: 141
Check #: 325622
Group #: 1
Employee #: 109
Employee: [REDACTED]

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

Amount \$39.12
Tip \$5.00
=====

TOTAL CAD\$44.12

Reference #:
66252110 0013520030 H
Auth. #: 04779I
BRWCCS13/W66252110 005
08/20/2019 [REDACTED]

VISA CREDIT
A0000000031010

APPROVED - THANK YOU
01-027

No signature required

Customer Copy

IMPORTANT
Retain this copy for
your records

THANK YOU
Come Again

1/1

Purdys Chocolatier

GST/HST# [REDACTED]

PURDYS.COM

09-10-2019 [REDACTED]

44pc Favourites	M&D	\$44.00	Tx1
SUB TOTAL		\$44.00	
GST		\$2.20	
TOTAL		\$46.20	46.20
Visa		\$46.20	
Item count			
Trans: 7161			
Terminal: 0500		1017	452001

Sweeten your inbox!
Sign up for news, reminders & more at
purdys.com/emails

Canada's chocolatier since 1907
Made with 100% sustainable cocoa

NO REFUNDS OR EXCHANGES ON PRODUCT

Printcraft Solutions Ltd.

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

INVOICE

Invoice No.: 22415
 Date: 06/21/19
 Ship Date: 06/21/19
 Page: 1
 Re: Order No. 22553

Sold to:

MLA - Raj Chouhan Burnaby - Edmoi

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.:



Quantity	Description	Tax	Amount
2,500	Building a Better Burnaby Brochure	GP	380.00
	Freight	G	15.00
	G - GST 5%		19.75
	GP - GST 5%, PST 7%		26.60
	GST		
	PST		

Shipped By:

Tracking Number:

Comment:

2% per month charged on Overdue accounts - Net 30

Total Amount

441.35

Sold By:



Marco Polo World News (2017) Inc.

406 - 2215 EAST HASTINGS STREET
 VANCOUVER, British Columbia V5L 1V3
 Canada

INVOICE

Invoice No.: 1371-19
 Date: 06/26/2019
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

RAJ CHOUHAN
 BURNABY-EDMONDS
 [REDACTED]
 Canada

Ship to:

RAJ CHOUHAN
 Vancouver, British Columbia
 Canada

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1		1	AD DISPALY CANADA DAY 2019	GS	100.00	100.00
			Subtotal:			100.00
			GS - GST 5%			5.00
			GS			
Marco Polo World News (2017) Inc. GS: #GS 5%						
Shipped By: Tracking Number:						
Comment:					Total Amount	105.00
Sold By:						

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. : BBYD00034800
Date : 06/30/2019
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 Title : CANADA DAY Ad Size : 6.0000 Col. x 196 Agate Lines Section: CDA Reference #: Page: B7				
		Issue Date : 06/27/2019 P.O. # : Job #: R0011710689 Ad # : 4744296 Color : Full Process		
	Process Colour	0.00	0.00	0.00
	Ad Space	100.00	0.00	100.00
Publication : The Record (New Westminster) Title : CANADA DAY Ad Size : 6.0000 Col. x 196 Agate Lines Section: CDA Reference #: Page: B7				
		Issue Date : 06/27/2019 P.O. # : Job #: R0011710689 Ad # : 4744297 Color : Full Process		
	Process Colour	0.00	0.00	0.00
	Ad Space	0.00	0.00	0.00

Burnaby now

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. : BBYD00034800
Date : 06/30/2019
Page : 2

Billed to :

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

Advertiser : RAJ CHOUHAN MLA
--

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

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

"Please issue cheque to LMP Publication Limited Partnership"
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 :	100.00
H.S.T./G.S.T. :	5.00
P.S.T. :	0.00
INVOICE TOTAL :	105.00
PAYMENT :	0.00
ADJUSTMENT :	0.00

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

AMOUNT DUE :	105.00
---------------------	---------------

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

Invoice No. : BBYD00034800
Date : 06/30/2019

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

SUB TOTAL :	100.00
H.S.T./G.S.T. :	5.00
P.S.T. :	0.00
INVOICE TOTAL :	105.00
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE :	105.00
---------------------	---------------

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



Invoice

Mr.Com Accessories Limited

617 Belmont Street
New Westminster, BC V3M 6A1
Canada
Phone: 604-729-8788
Website: www.mrcom.ca

Invoice No. INV0095
Invoice Date: July 4, 2019
Bill To: Raj Chouhan, Deputy Speaker
MLA for Burnaby-Edmonds
Address: 5234 Rumble Street,
Burnaby, BC V5J 2B6
Phone: 604-660-7301
E-mail: Raj.Chouhan.mla@leg.bc.ca

Description	Units	Cost Per Unit	Amount
Custom made tote bag	1000	\$ 1.10	\$ 1,100.00
• Custom made tote bag will be double sides printed with the art work provided by customer.			
		Invoice Subtotal	\$ 1,100.00
		PST 7%	77.00
		GST 5%	55.00
		Cash/Credit	
		Shipping	150.00
		Deposit Received	
		TOTAL	\$ 1,382.00

Make all checks payable to Mr.Com Accessories Limited
Total due at the same day of purchase. Overdue accounts subject to a service charge of 2% per month.

Thank you for your business!

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. : BBYD00035006
Date : 07/23/2019
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				
Title : Edmonds City Fair				
Ad Size : V-1/4-V, 3,0000 Col. x 7.0000 Inches				
Section: ROP				
Reference #:				
Page: A19				
Process Colour		0.00	0.00	0.00
Ad Space		239.00	0.00	239.00

Issue Date : 07/18/2019
P.O. # :
Job # : R0011710966
Ad # : 4744949
Color : Full Process

"Please issue cheque to LMP Publication Limited Partnership"
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 : 239.00
H.S.T./G.S.T. : 11.95
P.S.T. : 0.00
INVOICE TOTAL : 250.95
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 250.95

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

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

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

Invoice No. : BBYD00035006
Date : 07/23/2019

SUB TOTAL : 239.00
H.S.T./G.S.T. : 11.95
P.S.T. : 0.00
INVOICE TOTAL : 250.95
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 250.95

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Burnaby Edmonds Lions Club



*Box 54646
7155 Kingsway
Burnaby B C V5L 4J6*

23 July 2019

Good morning Lions

RE Membership dues \$150.00

Lion Raj Chauhan

Yearly membership is now due, Please make cheque to Burnaby Edmond Lions. This may be mailed to the above address ..

Thank you very much

In lionism



604 657 4040

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
BC Government Caucus
Attention: [REDACTED]
166 East Annex, 501 Belleville Street
Victoria, BC V8V 1X4

Invoice

Date	Invoice #
31/05/2019	26430

P.O. No.	Terms	Due Date	Account #
		31/05/2019	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	Glossy Page GST On Sales	5.00%	30.00
	Split among 23 MLAs; CO paid \$27.40		
	GST/HST No. 827497074		

Subtotal	\$600.00
Total	\$630.00
Payments/Credits	\$0.00
Balance Due	\$630.00

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.



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

To: New Democrat BC Government Caucus
 c/o [REDACTED]
 166 East Annex Parliament Building
 501 Belleville Street, Victoria, BC V8V 4X1

Date: June 14, 2019

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#100-019			1	Half Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Pahe coloured – NDP Independence Day Greetings PHILIPPINE ASIAN NEWS TODAY Vol. 21 no. 11 Printing June 12, 2019	\$500.00	\$500.00
	GST# [REDACTED]		

	Shared MLA expense;	SUBTOTAL	\$500.00
	CO paid \$27.63	5% GST	\$25.00
		TOTAL DUE	\$525.00

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

Thank you for your business--Maraming Salamat Po!

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



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

Invoice to

Invoice

Attn: N [REDACTED]
 New Democrat BC Government Caucus
 166 East
 501 Belleville Street
 Victoria, BC V8V 1X4

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/4/2019	19112		604.775.2408	30 Days	7/4/2019
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad for Issue # 494 - June 4, 2019		300.00	300.00	
	EID Mubarak Combined Premier John Horgan and MLAs Wish Muslims across BC				
	GST On Sales		5.00%	15.00	
Thank You For Your Business GST [REDACTED]				Subtotal	\$300.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$15.00
				Total	\$315.00
Balance Due			\$315.00		

Split among 23 MLAs;
 CO Paid \$13.69

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

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

Invoice # 1688
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address:

Item	Description	Amount
	Full page color Eid Ad	\$600.00

GST# [REDACTED]

Deposit:
\$600.00

S/Total:

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

GST: \$30.00
.....

Total: \$630.00

Remarks:

June 5, 2019
.....
(Date)

.....
(Signature)

Shared among 23 MLAs;
CO Paid \$27.39

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. : BBYD00035048
Date : 07/30/2019
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		Issue Date : 07/25/2019		
Title : SUMMER BBQ		P.O. # :		
Ad Size : 1.0000 Col. x 14 Agate Lines		Job # : R0011723222		
Section: ROP		Ad # : 4774800		
Reference #:		Color : Full Process		
Page: A9				
Process Colour		0.00	0.00	0.00
Ad Space		200.00	0.00	200.00

SUB TOTAL : 200.00
H.S.T./G.S.T. : 10.00
P.S.T. : 0.00
INVOICE TOTAL : 210.00
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 210.00

"Please issue cheque to LMP Publication Limited Partnership"
Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2%
per month (26.8% per annum) on overdue accounts.

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

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

Invoice No. : BBYD00035048
Date : 07/30/2019

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

SUB TOTAL : 200.00
H.S.T./G.S.T. : 10.00
P.S.T. : 0.00
INVOICE TOTAL : 210.00
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 210.00

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Sach Di Awaaz Newspaper

#602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



INVOICE TO

Raj Chouhan, MLA

5234 Rumble Street

Burnay BC V5J 3V8

INVOICE 4092

DATE 15/04/2019 TERMS Net 15

DUE DATE 30/04/2019

DESCRIPTION	QTY	TAX	RATE	AMOUNT
VENDOR ID: [REDACTED]	1	GST	100.00	100.00

AD DESCRIPTION: Shri Guru Ravidass Ji Maharaj Birth Anniversary and 12th Annual Nagar Kirtan Greetings Ad.

DATE: April 05, 2019.

AD SIZE/TYPE: Full Page/Full Colour

RATE: \$850

DISCOUNTED RATE: \$100

SUBTOTAL	100.00
GST @ 5%	5.00
TOTAL	105.00

TOTAL DUE \$105.00

2/3

Dawa Business Group Inc.
105 - 8828 Heather Street
Vancouver, BC V6P 3S8
Canada
Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
02/02/2019	1903743-2

GST/HST No. [REDACTED]

New Democrat BC Government Caucus
Attn: [REDACTED]
166 East Annex, Parliament Buildings
501 Bellville St.
Victoria, BC V8V 1X4

P.O. No.	Rep	Project
	CD	

Item	Description	Class	Qty	Rate	Amount
1/2 P	02/02A10 Greeting Chinese lunar New Year GST On Sales	4-COLOR	1	680.00 5.00%	680.00 34.00
				Total	\$714.00

Split among MLAs;
CO paid \$32.46

Payments/Credits	\$0.00
Balance Due	\$714.00

madd*

MESSAGE

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

Paid June 5/11 [redacted] (3) / 4
Invoice

Split among MLAs;
CO paid \$91.00

Invoice Number:	85647
Invoice Date:	5/15/2019
AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST [redacted]	\$65.00
Total Due:	\$1,365.00

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

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:

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 [redacted]

EXPIRY DATE [redacted]

NAME ON CREDIT CARD [redacted]

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

3 PLEASE NOTE:

If you will be creating an ad to the exact size, the full page ad specs are: The page size is 8.25" wide by 10.625" tall. The text content should be at least 1/4" inside that area on all sides and the bleed should extend 1/4" beyond that area on all sides. The ad is full colour process. We require 300dpi resolution and are pc platform.



*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.*



Sunrise Group Media Network Inc

Invoice

Date	Invoice #
07/06/2019	13 5041

#109-12827, 76 Avenue, Surrey, BC
 V3W 2V3
 778-706-5944
 editor@communitytimescanada.com

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings, 501 Belleville St, Victoria, BC V8V 1X4 Canada.

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: May 31, 2019 Half Page Advertisement for New Democate Government Caucus on Eid Greetings. <div style="text-align: center;"> <p>Split among MLAs; CO paid \$13.70</p> </div>	300.00	300.00

Sales Tax Summary	
GST@5.0%	15.00
Total Tax	15.00

	Total	\$315.00
--	--------------	----------

2/3

Invoice

WESTERN EDITION

Bill to:

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

Date 6/21/2019

PO#:

Invoice # W118090

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2019 - NATIONAL EDITION 3/4 page ad Discounted from regular rate of \$1525 Split among MLAs; CO paid \$37.50	1,000.00

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] or email
[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1050.00

201201



Korean Cultural Heritage Society

105-18651 52Av.
Surrey, British Columbia
V3S 8E5

Invoice

Invoice No: 201901
Date of Issue: 2019/07/16
Due Date: 2019/07/24

Attn: [REDACTED]

Bill To: Selina Robinson, MLA

Coquitlam-Maillardville

102-1108 Austin Avenue,

Coquitlam, BC V3K 3P5

Description	Rate	Quantity	Line Total
Korean Cultural Heritage Festival Full page Advertisement	\$1000	1	\$1000

Subtotal: \$1000

Tax: \$0.00

Total: \$1000
Amount Paid: \$0.00

Amount Due (CAD): \$1000

Shared among 9 MLAs

CO Paid \$111.11

Please make cheque payable to Korean Cultural Heritage Society



INVOICE

THE GEORGIA STRAIGHT BUILDING
1635 WEST BROADWAY
VANCOUVER, B.C. V6J 1W9
Telephone: (604) 730-7000 Fax: (604) 730 7010

DATE M / D / Y	INVOICE #
7/25/2019	PF-10412478
CUSTOMER CODE	PURCHASE ORDER #
[REDACTED]	
ORDER #	SALES CODE #
10412478	72

SOLD TO :

New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville St.
Victoria, BC V8V1X4

ISSUE #	DESCRIPTION	AMOUNT
	Display Advertising [New Democrat BC Government Caucus] The Georgia Straight Your ad appears on page . MOD A: @ Contract Rate Colour Charge Contract Discount	4,898.00 0.00 -2,398.00
	Split among 32 MLAs; CO paid \$82.03	

DUE DATE: 7/25/2019

SUBTOTAL	\$2,500.00
GST/HST	\$125.00
PST	\$0.00
INVOICE TOTAL	\$2,625.00
PAYMENT RECEIVED	\$0.00
BALANCE DUE	\$2,625.00

INTEREST OF 1.5% PER MONTH CHARGED ON OVERDUE ACCOUNTS.



affinitybridge

Split among 24 MLAs
CO paid \$78.75

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 ID 4411
Issue Date 2019/07/01
Due Date 2019/07/31 (Net 30)
Summary Quarterly retainer for MLA sites: July - Sept 2019

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

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
Service	Bowinn Ma	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	✓ Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal	\$1,800.00 CAD
GST (5%)	\$90.00 CAD
Payments	-\$1,890.00 CAD

Marco Polo World News (2017) Inc.

406 - 2215 EAST HASTINGS STREET
 VANCOUVER, British Columbia V5L 1V3
 Canada

INVOICE

Invoice No.: 1417-19
 Date: 08/23/2019
 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 LABOUR DAY 2019	GS	58.00	58.00
			Subtotal:			58.00
			GS - GST 5%			2.90
			GS			
Marco Polo World News (2017) Inc. GS: #GS 5%						
Shipped By: Tracking Number:						
Comment:					Total Amount	60.90
Sold By:						

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



INVOICE TO
Raj Chouhan, MLA
5234 Rumble Street
Burnay BC V5J 3V8

INVOICE 4108

DATE 01/08/2019 TERMS Net 15

DUE DATE 16/08/2019

DESCRIPTION	QTY	TAX	RATE	AMOUNT
BC LEGISLATIVE ASSEMBLY VENDOR ID: [REDACTED]	1	GST	175.00	175.00

DESCRIPTION: Labour Day Greetings ad 2019

DATE: August 30, 2019

AD TYPE/SIZE: Full Colour/Full-Page

RATE: \$2,500

DISCOUNTED RATE: \$175 billed to each participating office

Sach Di Awaaz Newspaper is set up for electronic payments through BC Leg. Kindly ask for this payment option when submitting invoices for processing.

SUBTOTAL	175.00
GST @ 5%	8.75
TOTAL	183.75
TOTAL DUE	\$183.75

Asian-Canadian Special Events Assoc.

#103 - 618 East Kent Ave. South
Vancouver, BC V5X 0B1,

Invoice

Date	Invoice #
9/3/2019	SEA2019064

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	Banner placement at 2019 TAIWANfest	42.00	42.00

Sales Tax Summary

GST (1) On Sales@5.0%	2.10
Total Tax	2.10

Total	\$44.10
--------------	---------

GST/HST No. XXXXXXXXXX

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. : BBYD00035277

Date : 08/31/2019

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				
Title : SALUTE TO LABOUR 2019				
Ad Size : 6.0000 Col. x 130 Agate Lines				
Section: LAB				
Reference #:				
Page: LABOUR				
	Process Colour	0.00	0.00	0.00
	Ad Space	112.00	0.00	112.00
Issue Date : 08/29/2019				
P.O. # :				
Job #: R0011704698				
Ad # : 4730798				
Color : Full Process				
Publication : The Record (New Westminster)				
Title : SALUTE TO LABOUR 2019				
Ad Size : 6.0000 Col. x 130 Agate Lines				
Section: LAB				
Reference #:				
Page: A15				
	Process Colour	0.00	0.00	0.00
	Ad Space	51.00	0.00	51.00
Issue Date : 08/29/2019				
P.O. # :				
Job #: R0011704698				
Ad # : 4730799				
Color : Full Process				
Publication : The Tri-City News				
Title : SALUTE TO LABOUR 2019				
Ad Size : 6.0000 Col. x 130 Agate Lines				
Section: LAB				
Reference #:				
Page: PP B L1				
	Process Colour	0.00	0.00	0.00
	Ad Space	112.00	0.00	112.00
Issue Date : 08/29/2019				
P.O. # :				
Job #: R0011704698				
Ad # : 4730800				
Color : Full Process				

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. : BBYD00035277

Date : 08/31/2019

Page : 2

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

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

"Please issue cheque to LMP Publication Limited Partnership"
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 :	275.00
H.S.T./G.S.T. :	13.75
P.S.T. :	0.00
INVOICE TOTAL :	288.75
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	288.75

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

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

Invoice No. : BBYD00035277
Date : 08/31/2019

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

SUB TOTAL :	275.00
H.S.T./G.S.T. :	13.75
P.S.T. :	0.00
INVOICE TOTAL :	288.75
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	288.75

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



Date 31-8-2019
 Invoice No. 2019000452
 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

166 East Annex. Parliament Buildings 501 Belleville St.
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : info@bcndp.ca

Shared among many MLAs
 CO paid \$47.43

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Aug-9 2019			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Independence Day 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			
Other Services			

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

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$806.40	\$806.40	\$1612.80	\$0.00	\$1612.80

THANKS FOR YOUR BUSINESS



ASIAN STAR MEDIA INC
 202,8388,128 STREET,
 SURREY BC,V3W4G2
 TEL:6045915423

Invoice

Number A.190766

Date 8/22/2019

Bill To

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

Shared among many MLAs
 CO paid \$37.06

NO.	Description	SIZE	Rate	Amount
1	ADVERTISE IN THE ASIAN STAR IN AUGUST 2019 (INDEPENDCE DAY AD)	HPC	\$600.00	\$600.00
	NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2			
	GST [REDACTED]			

Sub Total	\$600.00
GST Tax 5.00% on	\$30.00
Total	\$630.00

Shared among many MLAs
CO paid \$18.53

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

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

Invoice # 1717
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address:

Item	Description	Amount
	Half page color Independence Day Ad	\$300.00

GST# [REDACTED]

Deposit:
\$300.00

S/Total:

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

GST: \$15.00
.....

Total: \$315.00

Remarks:

Aug 15, 2019

.....
(Date)

.....
(Signature)

Invoice

Invoice To
BC GOVT. CAUCUS ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice #
10/08/2019	16571

Terms

Shared among many MLAs
 CO paid \$46.32

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	10/08/2019	INDIA - PAKISTAN INDEPENDENCE DAY GREETINGS BC NDP GOVT. CAUCUS GST on sales	750.00	750.00
				5.00%	37.50

This Invoice \$787.50

Thanks for your business	Total Balance Due \$787.50
--------------------------	-----------------------------------

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
BC Government Caucus
Attention: [REDACTED]
166 East Annex, 501 Belleville Street
Victoria, BC V8V 1X4

Invoice

Date	Invoice #
09/08/2019	26607

P.O. No.	Terms	Due Date	Account #
		09/08/2019	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales	300.00 5.00%	300.00 15.00
	Shared among many MLAs CO paid \$18.53		
	GST/HST No. [REDACTED]		

Subtotal \$300.00

Total \$315.00

Payments/Credits \$0.00

Balance Due \$315.00

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.



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. G711	SOLD TO PURCHASE ORDER NO. 711	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 28777
INVOICE DATE 06/06/2019	DUE DATE 07/06/2019	INVOICE NO. N846483

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	15GT252	13.59	SALE	13.59	13.59	
1	1	0	EA	DA TEA STRAWBRY RHUBARB 25'S	5.25	NET	5.25	5.25	PG
1	1	0	EA	EASYFLO CHSL WHT BRD MRKR BLK	5.25	NET	5.25	5.25	PG
1	1	0	EA	MW60M-A	5.25	NET	5.25	5.25	PG
1	1	0	EA	MW50M-A	5.25	NET	5.25	5.25	PG
1	1	0	CT	EASYFLO BLLT WHT BRD MRKR BLK	46.64	NET	46.64	46.64	PG
1	1	0	CT	LX3080-E/W	46.64	NET	46.64	46.64	PG
1	1	0	PK	DURAPLUS LUX PAPER TOWEL 30RLS	10.92	NET	10.92	10.92	PG
1	1	0	PK	80312KRU	2.14	CONTRACT	2.14	2.14	PG
1	1	0	PK	SCOTTIES ENVIROC FAC TISS 6PK	2.61	CONTRACT	2.61	2.61	PG
1	1	0	PK	OM99802	2.61	CONTRACT	2.61	2.61	PG
1	1	0	PK	BINDER CLIPS SMALL BLACK 36PK	2.61	CONTRACT	2.61	2.61	PG
1	1	0	PK	OM99803	2.61	CONTRACT	2.61	2.61	PG
1	1	0	EA	BINDER CLIPS 1-1/4" WIDTH 24PK	171.19	NET	171.19	171.19	PG
1	1	0	EA	4606002	171.19	NET	171.19	171.19	PG
1	1	0	EA	FELLOWES POWERSHRED 60CS	171.19	NET	171.19	171.19	PG

Extended delivery items are made to order and are not cancellable or returnable.
 Consumable items are not returnable.
 Acknowledged by: Amber Keane
 * For balance of order see reference #:
 028778



GRAND & TOY[®]

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. G711	SOLD TO PURCHASE ORDER NO. 711	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 28777
INVOICE DATE 06/06/2019	DUE DATE 07/06/2019	INVOICE NO. N846483

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	*
---------	----------	---------	-----	-------------	--------------------	----------	----------------	--------	---

SUB-TOTAL	257.59
PST TOTAL	17.08
GST TOTAL	12.20
HST TOTAL	0.00

PLEASE PAY 286.87

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.

Duplicate Receipt



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

GST# [REDACTED]

Date: 06/18/2019 Time: [REDACTED]
Trans #: 11614374960 Register: 002
Type: [REDACTED] Cashier: 132

**** Grocery Taxable ***
METHOD SEA MINERALS LIQ HAN 8.49 BD

GST# [REDACTED]
Sub-Total: \$8.49
GST \$0.42
PST \$0.59
Total Amount: \$9.50
DEBIT \$9.50
Total Tendered: \$9.50

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

My Neighbourhood Rewards # [REDACTED]
[REDACTED]XXXXXXXXXX [REDACTED]
Opening Balance: [REDACTED]
Reg Points Earned: [REDACTED]
Bonus Points Earned: [REDACTED]
Shop & Earn Bonus Earned: [REDACTED]
Total Points Earned: [REDACTED]
Total MyNR Points: [REDACTED]

4/18

TRANSACTION RECORD

SUPER FUN MART

7643 Royal Oak Ave
Burnaby, British Columbia
V5J 4K2

Phone: (604) 620-0366

TOTAL \$22.36

Item	Price
------	-------

Professional Balloon Pump	
(4 @ \$4.99)	\$19.96

SUBTOTAL	\$19.96
----------	----------------

GST (5%)	\$1.00
----------	---------------

PST (7%)	\$1.40
----------	---------------

TOTAL	\$22.36
-------	----------------

INTERAC FLASH DEFAULT	\$22.36
-----------------------	----------------

PURCHASE

CARD NO:

DATE: Jun 28, 2019 at

REF: 662904730010015670 H

AUTH: 003979

INTERAC

A0000002771010

8080008000

00 Approved - Thank you 001

Date: June 28, 2019 at

Sold by:

Receipt: #3-34881

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

IMPORTANT

Retain this copy for your records

Customer copy



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-Jun-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
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				2.75	
GST/HST # [REDACTED] 5.000 %				2.75	0.14
Total (CAD)				2.89	

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.



XSkin @ Metrotown
 (604)-436-1800
 www.xskin.ca - info@xskin.ca
 GST# [REDACTED]

Served by: [REDACTED] Metro
 at Main Register

Transaction Receipt #87905
 7 Jun 2019, [REDACTED]

IPHONE X SUTENI 2IN1 PU
 LEATHER CASE
 1 @ \$38.95 \$38.95

IPHONE 6/7/8 PLUS
 DETACHABLE TPU LEATHER
 CARD CASE
 1 @ \$0.00 \$0.00
 Disc: 100% (\$38.95) ~~\$38.95~~

Subtotal \$38.95
 Tax (PST + GST, 12%) \$4.67

TOTAL (2 items) \$43.62

Credit Card \$43.62
 Fri, 7 Jun 19, 1:22PM

TO PAY \$0.00

TOTAL SAVINGS \$38.95



Return Policy

Exchanges or refunds can be made for regular-priced merchandise only. Within 14 days from the date of your purchase. All returning merchandise must be in brand new condition and in their original packaging. An original receipt is requested for all exchanges and returns. All sale, discounted merchandise, cables, power banks, and chargers are final sale. Exchanges or refunds will not be accepted for those merchandise.

Tempered-Glass/Buf/Screen Protector

Life Time Replacement Warranty Policy

Full Glue/UV Tempered-Glass screen protectors come with a lifetime replacement warranty. Replacement warranty covers any damage on the Tempered-Glass screen protector. Replacement warranty will only be in effect with the original receipt along with the damaged/defective

X SKIN
 1111A - 4700 KINGSWAY
 BURNABY, BC V5H 4J5

Merchant ID: 000000006176671
 Term ID: 05731518
 82424260016

Purchase

VISA CREDIT
 XXXXXXXXXXXX [REDACTED]
 AID: A0000000031010
 Entry Method: Waved
 Batch#: 000031
 06/07/19 [REDACTED]

Ref#: 000018584673
 Inv #: 001352 Appr Code: 06690I

Total: \$ 43.62

Customer Copy

Y Young Water

B - 6756 Royal Oak Ave
 Burnaby, BC V5H 3P7 Canada
 TEL: 604-582-5551 FAX: 604-582-5521
 GST No.: [REDACTED]

SALES INVOICE

BILL TO 000000
 Cash Sales

SHIP TO
 Cash Sales

ORDER DATE: JULY 25, 2019
 INVOICE DATE: JULY 25, 2019
 INVOICE NO: 2050000
 SHIP VIA: [REDACTED]
 REFERENCE NO: [REDACTED]
 E.T.D: [REDACTED]
 F.O.B: [REDACTED]

PAGE NO: 1 of 1
 DUE: JUL 25, 2019
 ORDER TAKEN BY: [REDACTED]
 CUSTOMER ID: 000000
 TERMS: C.O.D.
 CUSTOMER P.O: [REDACTED]
 PICK SLIP NO: 1053297/01
 CURRCY: CAD\$

ITEM CODE	DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
16010	Dolphin Water Hand Pump	1	1	30.00/EA	30.00 P G

Y YOUNG WATER
 6756 ROYAL OAK AVE V5H3P7
 BURNABY BC
 20883553
 GA2088355301

**** PURCHASE ****

07-25-2019 [REDACTED]
 Acct # *****3958 RF
 Card Type MC
 A000000041010 PC MasterCard

Trace # 2733
 Inv. # 3045
 Auth # 00369S RRN 001288005

Total \$33.60

(001) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

RECEIVED BY	DELIVERED BY	TOTAL QTY	CHECKED BY	INVOICED BY	SUBTOTAL	CAD\$	30.00
		1.00			PST	CAD\$	2.10
					GST	CAD\$	1.50
					TOTAL	CAD\$	33.60

*All past due accounts (30 Days or longer) will be subject to a late monthly charge of 2%
 *Merchandise returned past 30 days will be charged a 15% restocking fee

INVOICE

PLEASE REMIT TO

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

PURCHASE ORDER NO. G736	SOLD TO PURCHASE ORDER NO. 736	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 293401
INVOICE DATE 07/29/2019	DUE DATE 08/28/2019	INVOICE NO. P013802

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	11GT202-0 K CUP VH BUTTERSCOTCH LG 24 S Consumable items are not returnable. >Due to product integrity, Grand & Toy will not accept returns on food products For item 40-23917 >This extended delivery product should ship within 3-5 days. For item 40-23917 Acknowledged by: Amber Keane * For balance of order see reference #: 293400	16.33	NET	16.33	16.33	
				SUB-TOTAL				16.33	
				PST TOTAL				0.00	
				GST TOTAL				0.00	
				HST TOTAL				0.00	
							PLEASE PAY	16.33	

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 SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.



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. G741	SOLD TO PURCHASE ORDER NO. 741	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 321667
INVOICE DATE 08/01/2019	DUE DATE 08/31/2019	INVOICE NO. P029143

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	*
2	2	0	CT	B-PP03G 3OZ PAPER CUPS - 200/PK	51.12	NET	51.12	102.24	PG
1	1	0	BX	05162 ADDRESS LABEL LASER 4X1-1/3	42.67	NET	42.67	42.67	PG
1	1	0	PK	99838 MASKING TAPE G&T 24MM X 55M	8.12	NET	8.12	8.12	PG
SUB-TOTAL								153.03	
PST TOTAL								10.71	
GST TOTAL								7.65	
HST TOTAL								0.00	
PLEASE PAY								171.39	

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.



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. G736	SOLD TO PURCHASE ORDER NO. 736	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 293400
INVOICE DATE 07/25/2019	DUE DATE 08/24/2019	INVOICE NO. P008470

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]

G.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
1	1	0	EA	701021 ROLLERB.PEN HITECPT XFINE PPL	2.64	NET	2.64	2.64	PG
1	1	0	EA	701022 ROLLERB.PEN HITECPT XFINE PINK	1.97	CONTRACT	1.97	1.97	PG
1	1	0	EA	BXV5-GN PILOT HI-TECPOINT V5 PEN	3.58	NET	3.58	3.58	PG
2	2	0	EA	01002 ROLLERB.PEN HITECPT XFINE RED	2.20	NET	2.20	4.40	PG
1	1	0	EA	6034S4-GLH SANY+ LOTION HAND SOAP SCENT F	9.11	CONTRACT	9.11	9.11	PG
1	1	0	EA	74720 STAPLER FULL STRIP CHROME 747	36.72	NET	36.72	36.72	PG
1	1	0	PK	7350-HRT POST-IT NOTES HEARTS 2PK	3.00	SALE	3.00	3.00	PG
1	1	0	PK	98785 G&T WRITING PADS 5"X8" ASST	9.49	NET	9.49	9.49	PG
1	1	0	EA	MH-10M CASIO MH-10M DESK CALC 10DIGIT	17.23	NET	17.23	17.23	PG
1	1	0	BX	40-23917 K CUP VH CRÈME BRULEE 24'S	14.29	CONTRACT	14.29	14.29	
1	1	0	BX	93-20068 KCUP STARBUCK TRUE NORTH 24BX	17.59	NET	17.59	17.59	
1	1	0		EHF Payable - BC	0.25	NET	0.25	0.25	PG

Fee applied to product # MH-10M
 Consumable items are not returnable.
 >Due to product integrity, Grand & Toy
 will not accept returns on food
 products
 For item 40-23917
 >This extended delivery product
 should ship within
 3-5 days.
 For item 40-23917
 Acknowledged by: Amber Keane
 * For balance of order see reference
 #:
 293401



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. G736	SOLD TO PURCHASE ORDER NO. 736	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 293400
INVOICE DATE 07/25/2019	DUE DATE 08/24/2019	INVOICE NO. P008470

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

SUB-TOTAL	120.27
PST TOTAL	6.19
GST TOTAL	4.42
HST TOTAL	0.00

PLEASE PAY 130.88

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 SHIPMENTS 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-Jul-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	1 EA	0.88 /EA	0.88	G
Subtotal				0.88	
GST/HST # R [REDACTED] 5.000 %				0.88	0.04
Total (CAD)				0.92	

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. G749	SOLD TO PURCHASE ORDER NO. 749	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 435159
INVOICE DATE 08/23/2019	DUE DATE 09/22/2019	INVOICE NO. P097323

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	CS	15702KRU 15702 WHITE SWAN KITCHEN TOWEL	25.18	NET	25.18	25.18	PG
1	1	0	BX	095101 PM FLEXGRIP ULTRA RT BLU 1.0MM	20.04	NET	20.04	20.04	PG
-1	-1	0		Customer Rebates	0.00	NET	10.00	-10.00	PG

Resaleable Technology products are returnable within 14 days only. Software is non-returnable.
 >This product ships separately and should arrive within 3 business days from the time of order submission. For order status, please call our Customer Care Centre at 1-866-391-8111.
 For item IM7054ZS SY5481715
 Acknowledged by: Amber Keane
 * For balance of order see reference #:
 435160 435161



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. G749	SOLD TO PURCHASE ORDER NO. 749	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 435159
INVOICE DATE 08/23/2019	DUE DATE 09/22/2019	INVOICE NO. P097323

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	*
---------	----------	---------	-----	-------------	--------------------	----------	----------------	--------	---

SUB-TOTAL	35.22
PST TOTAL	2.47
GST TOTAL	1.76
HST TOTAL	0.00

PLEASE PAY 39.45

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.



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. G749	SOLD TO PURCHASE ORDER NO. 749	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 435161
INVOICE DATE 09/04/2019	DUE DATE 10/04/2019	INVOICE NO. P126407

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	EA	SY5481715 JETFLASH 380 GOLD (32GB) NEW Resaleable Technology products are returnable within 14 days only. Software is non-returnable. >This product ships separately and should arrive within 3 business days from the time of order submission. For order status, please call our Customer Care Centre at 1-866-391-8111. For item IM7054ZS SY5481715 Acknowledged by: Amber Keane * For balance of order see reference #: 435160 435159	29.08	NET	29.08	29.08	PG
SUB-TOTAL								29.08	
PST TOTAL								2.04	
GST TOTAL								1.45	
HST TOTAL								0.00	
PLEASE PAY								32.57	

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.



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Aug-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

Ship To	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	08/31/2019
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	9 EA	0.88 /EA	7.92	G		
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G		
7777000800	Packages Mailed	1 EA	6.20 /EA	6.20	G		
Subtotal				19.62			
GST/HST # [REDACTED] 5.000 %				19.62	0.98		
Total (CAD)				20.60			

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.



BFL Café

BETTER FOOD FOR LIFE!

Burnaby Family Life Institute

www.bflcafe.com

Invoice

Date	Invoice #
6/26/2019	103524

Invoice To
Raj Chouhan, MLA Burnaby -Edmonds 5234 Rumble St, Burnaby, BC

Terms
Upon receipt

Description	Qty	Rate	Amount
Baked Penne Pan with Roasted Veggies -Include garlic bread	0.25	79.95	19.99
Simple greens	1.5	3.50	5.25
Caesar salad	1.5	3.95	5.93
Delivery to 5234 Rumble Street at 12:45PM	0.25	25.00	6.25
No paper service needed			
BFL Cafe catering on Wednesday June 26, 2019			
GST		5.00%	1.87

Please send remittance payable to:

Burnaby Family Life Institute
102-2101 Holdom Ave
Burnaby, BC
V5B 0A4

Subtotal	\$37.42
Other	\$0.00
GST	\$1.87
Balance Due	\$39.29

GST/HST No. [REDACTED]

Thank you for your business!

INVOICE

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

INVOICE DATE June 12, 2019



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Cleaning front of office and windows June 12 2019		\$20.00
		SUBTOTAL	20.00
			\$20.00
			PAY THIS AMOUNT

PAID
CASH
JUNE 12/19

DIRECT ALL INQUIRIES TO:

MAKE ALL CH P TO:

THANK YOU FOR YOUR BUSINESS!