



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:	9/30/19
Invoice Number:	40379
Purchase No.	

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

Terms	Due Date
Due on receipt	9/30/19

Description	Quantity	Rate	Amount
2019 - Burnaby Business Hall of Fame Induction Luncheon (Raj Chouhan)	1	\$69.00	\$69.00
		Subtotal:	\$69.00
	(GST# [Redacted])	Tax:	\$3.45
		Total:	\$72.45
		Payment/Credit Applied:	\$0.00
		Balance:	\$72.45

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

Please return this portion with your payment.

Member Name: Raj Chouhan, MLA Burnaby Edmonds

Invoice #: 40379

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: _____

Raj Chouhan, MLA

INVOICE

INVOICE #2019-17
DATE: SEPTEMBER 16, 2019

DESCRIPTION	AMOUNT
Celebration and Tribute Dinner ticket – October 3, 2019	\$125.00
GST (5%) BN: [REDACTED]	
<i>The BC Labour Heritage Centre Society preserves, documents and presents the rich history of working people in British Columbia. The Society engages in partnerships and projects that help define and express the role that work and workers have played in the evolution of social policy and its impact on the present and future shaping of the province.</i>	
Balance Owing	\$125.00

Please make cheque payable to:

BC Labour Heritage Centre
301-8988 Fraserton Court
Burnaby BC V5J 5H8

We also accept e-transfers. [info@labourheritagecentre.ca]

Royal Canadian Legion Branch 83

INVOICE

5289 Grimmer Street
Burnaby, BC V5H 2H3

SOLD TO: Burnaby - Edmonds Constituency Office

19-Sep-19

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Remembrance Day Wreath		\$50.00
		SUBTOTAL	50.00
			\$50.00

DIRECT ALL INQUIRIES TO:
Royal Canadian Legion, Branch 83,
604-568-2911

MAKE CHEQUE PAYABLE TO:
Royal Canadian Legion, South Burnaby, Branch 83

PAY THIS AMOUNT

THANK YOU



United Way
of the Lower Mainland

4543 Canada Way
Burnaby, B C V5G 4T4
Canada

Number:	UW000004634
Page:	1
Date:	10/7/2019

Sold To: RAJ CHOUHAN 5234 RUMBLE STREET BURNABY, BC V5J 2B6
--

Ship To: 5234 RUMBLE STREET BURNABY, BC V5J 2B6

Reference - P.O. #	Customer No.	Salesperson	Ship Via	Terms Code
				NET30

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount								
LABOUR APPREC	Labour Appreciation Tickets	1.00000	EA	75.000000	75.00								
	<table border="0"> <tr> <td><u>Due Date</u></td> <td><u>Amount Due</u></td> <td><u>Disc. Date</u></td> <td><u>Disc. Amount</u></td> </tr> <tr> <td>11/6/2019</td> <td>75.00</td> <td></td> <td>0.00</td> </tr> </table>	<u>Due Date</u>	<u>Amount Due</u>	<u>Disc. Date</u>	<u>Disc. Amount</u>	11/6/2019	75.00		0.00				
<u>Due Date</u>	<u>Amount Due</u>	<u>Disc. Date</u>	<u>Disc. Amount</u>										
11/6/2019	75.00		0.00										

Remit To:
UNITED WAY OF THE LOWER MAINLAND
ATTENTION: [REDACTED]
4543 CANADA WAY
BURNABY, B C V5G 4T4

Subtotal before taxes	75.00
Total taxes	0.00
Total amount	75.00
Payment received	0.00
Discount taken	0.00
Amount due	75.00

Invoice

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

PH. +1 (604) 553-1718

Token : 31

Date:11/05/2019 Time: [REDACTED] INV#:72074

Station ID :1 Server: [REDACTED]

GUEST RECEIPT

Table No:VIP1 Guests:5
Customer: 5

ITEM	QTY	PRICE	TOTAL
[REDACTED]			
MANGO LASSI	1	4.95	4.95
VEGETARIAN PAKORA	1	6.95	6.95
MATER PANEER	1	12.95	12.95
BUTTER CHICKEN	1	14.95	14.95
LAMB CURRY	1	15.95	15.95
FISH KORMA	1	16.95	16.95
RICE	1	4.95	4.95
NAAN	3	1.95	5.85
COFFEE	1	2.95	2.95
GALAB JAMUN	2	3.95	7.90
RASMALAI	1	4.95	4.95

Subtotal
GST
PLT

Total

Net Payable

THANK YOU !!!
VISIT AGAIN !!!

TIP 15%

[REDACTED]

129.60



Invoice

Customer No.	Date	Ticket #
██████████	November 07, 2019	T1-118518

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

RAJ CHOUHAN
NDP CAUCUS
VICTORIA, BC V8V 1X4
(604) 660-7301

Cust PO #:	Ship date:	Ship-via code:			
Sls rep:	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
25	1-100052	MLA Custom Christmas Cards	15.00	EACH	375.00

Subtotal: 375.00

Total: 375.00

Tender:

A/R Charge 375.00

Net tender: 375.00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

McMosa Industries Ltd.

6325 Beresford Street
Burnaby, BC
V5E 1B3

Invoice

Date	Invoice #
30/11/2019	9068

Invoice To
Raj Chouhan M.L.A. 5234 Rumble Street Burnaby BC Tel: 604 660 7301

Terms	Due Date
	30/11/2019

Description	Qty	Rate	Amount
SAMOSA VEGAETABLE MINI	400	0.52	208.00
Total			\$208.00
Payments/Credits			\$0.00
Balance Due			\$208.00

Phone #	Fax #	E-mail
604 432 7554	604 430 1455	mcmosa@telus.net



Buy-Low #88867
7541 Royal Oak Avenue
Burnaby, BC
(604) 432-7270

GST# [REDACTED]

Date: 11/30/2019 Time: [REDACTED]
Trans #: 11614558192 Register: 003
Type: SAL Cashier: 102

**** GST Grocery ****
COUNTRY TIME LIQUID LEMONAD 8.98 GD
2 @ /\$4.49/48ml

GST# [REDACTED]

Sub-Total: \$8.98
GST \$0.45

Total Amount: \$9.43
DEBIT \$9.43
Total Tendered: \$9.43

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

Payment Record



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

5I Member



248011	VEGGIE TRAY	14.99 G
1363855	DESSERT BARS	18.99
1241043	BUBLY 24PK	7.89 G
	DEPOSIT VL	2.40
711	PARTNER'S	8.99
247988	FRUIT TRAY	14.99 G
247988	FRUIT TRAY	14.99 G
161552	KS QUE PASA	5.89 G
161552	KS QUE PASA	5.89 G
1344298	QP NACHO	6.99 G
1175125	FOOD STORAGE	8.99 GP
386450	BUTTER COOKI	7.99
366615	ART PARM DIP	10.99
262313	PRETZELCRISP	7.39 G
289433	WERTHS 1.1K	8.99 G
1019	HALF&HALF 1L	1.99
143434	SPINACH DIP	7.99
41464	15.75 NAPKIN	8.49 GP
1260631	CARRS	7.99
4743	MINI TARTS	11.99
4743	MINI TARTS	11.99
217018	CRM ON HUMUS	6.49
280673	CREAM PUFFS	11.99
1391708	TPD/280673	2.50-
345137	THIN MANGO	10.99
380420	CRACKER CUT	14.99
380420	CRACKER CUT	14.99
102290	SWISS DELICE	14.49 G
	SUBTOTAL	268.24
	TAX	7.22

*** TOTAL





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:	12/19/19
Invoice Number:	40825

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

Terms	Due Date
Due on receipt	12/19/19

Description	Quantity	Rate	Amount
2020 - Lunar New Year Banquet (Raj Chouhan) Starting: 12/19/19	1	\$69.00	\$69.00
Subtotal:			\$69.00
(GST # [REDACTED]) Tax:			\$3.45
Total:			\$72.45
Payment/Credit Applied:			\$0.00
Balance:			\$72.45

Thank you for your support of the Burnaby Board of Trade

Please return this portion with your payment.

Member Name: Raj Chouhan, MLA Burnaby Edmonds

Invoice #: 40825

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: _____



Buy-Low #88867

7641 Royal Oak Avenue

Burnaby, BC

(604) 432-7270

GST# [REDACTED]

Date: 11/29/2019

Time: [REDACTED]

Trans #: 11614557563

Register: 002

Type: SAL

Cashier: 114

**** Grocery ****

TIM HORTONS GROUND ESPRESSO 7.49

**** Produce ****

MANDARIN ORANGES 5LB BOX CH 9.76 D

2 @ /\$4.88/EA

Savings -6.22

GST# [REDACTED]

Sub-Total: \$17.25

Total Amount: \$17.25

MCARD \$17.25

Total Tendered: \$17.25

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

Payment Record

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. : BBYD00035649
Date : 10/08/2019
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 Vertical Title : COMMUNITY RESOURCE GUIDE Ad Size : 1.0000 Col. x 14 Agate Lines Section: CRG Reference #:	Ad Space	159.00	0.00	159.00
Issue Date : 10/03/2019 P.O. # : Job # : R0011733205 Ad # : 4799489 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 : 159.00
H.S.T./G.S.T. : 7.95
P.S.T. : 0.00
INVOICE TOTAL : 166.95
PAYMENT : 0.00
ADJUSTMENT : 0.00

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

AMOUNT DUE : **166.95**

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

Invoice No. : BBYD00035649
Date : 10/08/2019

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

SUB TOTAL : 159.00
H.S.T./G.S.T. : 7.95
P.S.T. : 0.00
INVOICE TOTAL : 166.95
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **166.95**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

End Homelessness
in Burnaby



The Society To End Homelessness In Burnaby

INVOICE

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

INVOICE #S062
DATE: OCTOBER 16, 2019

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

FOR:
Advertising
Connect 2019

DESCRIPTION	AMOUNT
Advertising for Outreach Connect 2019	\$200.00
Total	\$200.00

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

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

Thank You



Community Mental Wellness Association of Canada

加拿大社區情緒健康協會

#250-5726 Minoru Blvd., Richmond, BC, V6X 2A9

Tel: (604) 273-1791

Fax: (604) 273-1751

E-mail: info@cmwac.ca

www.cmwac.ca

 CMWACanada

 @CMWAC

Invoice: **INVGNA-003**

To: Raj Chouhan MLA

Date: October 7th, 2019

ITEM	QTY	UNIT PRICE (\$)	SUB TOTAL (\$)
Ad in 2019 CMWAC Gala Night Yearbook as follows			
<input type="checkbox"/> ¼ page, B & W on page #54	1	\$100.00	\$100.00
Total			\$100.00

Thank you for your continuing support! Charitable Receipt No: XXXXXXXXXX

Printcraft Solutions Ltd.

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

INVOICE

Invoice No.: 22878
Date: 11/06/19
Ship Date: 11/06/19
Page: 1
Re: Order No. [REDACTED]

Sold to:

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

Ship to:

BC Mail Plus
#2 - 1478 Hartley Street
Coquitlam, BC

Business No.: [REDACTED]

Quantity	Description	Tax	Amount
20,500	2020 Constituency Office Calendar	GP	6,623.00
	Freight	G	60.00
	G - GST 5%		334.15
	GP - GST 5%, PST 7%		463.61
	GST		
	PST		

Shipped By:	Tracking Number:	Total Amount	7,480.76
Comment: 2% per month charged on Overdue accounts - Net 30			
Sold By:	[REDACTED]		

Receipt for Raj Chouhan

Account ID: [REDACTED]



Invoice/payment date
9 Aug 2019, 14:28

Payment method
MasterCard [REDACTED]
Reference number: GVJV2NE3P2

Transaction ID
2340068569441841-4800325

Product type
Facebook

Paid

\$24.95 CAD

You made this manual payment.

Campaigns

Event: Raj Chouhan, MLA Open House		\$24.95
From 4 Jan 2019, 00:00 to 12 Jan 2019, 23:59		

Event: Raj Chouhan, MLA Open House	2,316 Impressions	\$24.95

Receipt for Raj Chouhan

Account ID: [REDACTED]



Invoice/payment date
31 Aug 2019, 04:02

Payment method
MasterCard [REDACTED]
Reference number: 6DU7RM23P2

Paid

\$15.00 CAD

Transaction ID
2306240699491292-4872628

Remaining ad costs at the end of the month.

Product type
Facebook

Campaigns

Post: "Looking forward to joining LGBTQ2S+ friends and..."	\$15.00
From 9 Aug 2019, 00:00 to 10 Aug 2019, 23:59	

Post: "Looking forward to joining LGBTQ2S+ friends and..."	1,566 Impressions \$15.00

Membership Card

Raj Chouhan

5234 Rumble St.,

Burnaby, B.C., V5J 2B6

Expiry date: 10/31/2020

Type: Individual Membership#: [REDACTED]

info@nikkeiplace.org

NATIONAL NIKKEI MUSEUM
100 6688 SOUTHOAKS V5E4M7
BURNABY BC
22086678
QC2208667801

SALE

10-12-2019

Acct # ***** [REDACTED] RF

Exp Date **/** Card Type VI

Name: /

A0000000031010

VISA CREDIT

Trace # 130002

Inv. # 837

Auth # 01337I RRN 001114002

Sale \$28.00

TOTAL \$28.00

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

Retain this copy for your
records
Customer copy

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 4216

DATE 08/11/2019 TERMS Net 15

DUE DATE 23/11/2019

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Guru Nanak Dev Ji's Gurburab 550th Greetings ad 2019	1	GST	175.00	175.00
DATE: November 08, 2019				
AD TYPE/SIZE: Full Colour/Full-Page				
RATE: \$2,500				
DISCOUNTED RATE: \$175 billed to each participating office				

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

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

Split by 25 MLAs
CO paid \$46.20

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, Parliament, 501 Belleville St
Victoria BC V8V 4X1

Invoice date: 9/25/2019

Invoice no.: 49943

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 20, 2019	To Display Advertisement - New Year Holiday Edition	5 cols x 10 Inch(s)	\$1,100.00 <i>per insertion</i>
	Page Number(s) 11		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,100.00
		taxes	\$55.00
		TOTAL	\$1,155.00
	GST No. [REDACTED]		
	Please make all cheques payable to JEWISH INDEPENDENT		

Expense split by 25 MLAs
CO paid \$25

INVOICE



Indo Canadian Times Inc.

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

NO: 12310

DATE: 10/24/2019

SOLD TO:

SHIP TO:

PAGE: 1 of 1

New Democrat BC Govt.Caucus(2018-500)
Att: [REDACTED]
166-East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

New Democrat BC Govt.Caucus(2018-500)
Att: [REDACTED]
166-East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali Greeting 1/2pg advt.in Oct.24/2019 issue pg 7 colour G - GST 5% GST	500.00	500.00
					25.00
COMMENTS:				TOTAL	525.00
				GST# [REDACTED]	

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

Expense split by 25 MLAs CO paid \$25



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

INVOICE 4174

DATE 29/10/2019 TERMS Net 30

DUE DATE 28/11/2019

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: New Democrat Government Caucus Advert Diwali Greetings 2019	1	GST	500.00	500.00

DATE: October 18, 2019
SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL DUE	\$525.00



SW MEDIA GROUP

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 :

EMAIL : info@bcndp.ca

Expense split by 25 MLAs
CO paid \$35

Date 31-10-2019

Invoice No. 2019000593

GST NO. [REDACTED]

Payment Status : Un-Paid



SURREY
BOARD OF TRADE

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Oct-25 2019			
HP	1	700.00	700.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Diwali Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

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

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

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

THANKS FOR YOUR BUSINESS



International Punjabi Tribune Inc.
 P.O.Box 71115
 Delta B.C.V4C 8E7
 iptribune@gmail.com
 PH: 604-584-5577

Invoice

Date	Invoice #
10/30/2019	3147

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

Expense split by 25 MLAs
 CO paid \$16.25

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Diwali 2019	325.00	325.00

Sales Tax Summary

GST@5.0%	16.25
Total Tax	16.25

Total	\$341.25
--------------	-----------------



ASIAN STAR MEDIA INC
202.8388.128 STREET,
SURREY BC, V3W4G2
TEL:6045915423

Invoice

Number A.191002

Date 10/28/2019

Bill To

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

Expense split by 25 MLAs
CO paid \$30

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 26 OCT 2019 DIWALI SPECIAL NOTE OUR NEW ADDRESS 202.8388 128 STREET SURREY BC ,V3W 4G2 GST [REDACTED]	AD	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7
PH:604-338-7310, Fax:604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
10/28/2019	3065

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

Expense split by 25 MLAs
CO paid \$20

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Diwali 2019	400.00	400.00

Sales Tax Summary

GST@5.0% 20.00
Total Tax 20.00

Total \$420.00

South Asian Link Publications Ltd
 #203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Expense split by 25 MLAs
 CO paid \$31.25

Invoice To:
 Attention: [REDACTED]
 NEW DEMOCRAT BC GOVT CAUCUS
 166 EAST ANNEX
 501 BELLEVILLIE STREET
 VICTORIA, BC V8V 1X4

Date	26/10/2019
Invoice #	64931
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
SM		26/10/2019

Qty	Description	Rate	Amount
1	Half Page - DIWALI GREETINGS GST on sales	625.00 5.00%	625.00 31.25

Total	\$656.25
Balance Due	\$656.25

We Accept   Cheques

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

202 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



The Indo-Canadian

NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 – 120th Street
Surrey, BC V3V 4B9
Phone : 604-502-6100
Accounts : 604-954-0511
email
accounts@voiceonline.com
Fax: 604-501-6111
GST # [REDACTED]

Invoice

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

Date	Invoice #
26/10/2019	16832

Expense split by 25 MLAs
CO paid \$36.25

Terms

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS..	Description	Rate	Amount
1	HALF PAGE	26/10/2019	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

This Invoice \$761.25

Thanks for your business	Total Balance Due \$761.25
--------------------------	-----------------------------------

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.:

**Paid by 21 MLAs
CO paid \$25**

INVOICE TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
13034	25-10-2019	CAD 525.00	24-11-2019	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement H/P Colored Diwali Greetings Oct 25, 2019	1	500.00	GST	500.00

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00
BALANCE DUE **CAD 525.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Burnaby Now

LMP Publication Limited


3355 Grandview Hwy
Vancouver, BC V5M 1Z5
PH: 604 630-3540
EM: LMPAR@VAN.NET

INVOICE

Invoice No. : BBYD00035955
Date : 11/12/2019
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 : REMEMBRANCE DAY
Ad Size : 3.0000 Col. x 196 Agate Lines
Section: REM
Reference #:
Page: A19

Issue Date : 11/07/2019
P.O. # :
Job #: R0011756418
Ad #: 4852366
Color : Full Process

Process Colour	0.00	0.00	0.00
Ad Space	175.00	0.00	175.00

SUB TOTAL : 175.00
H.S.T./G.S.T. : 8.75
P.S.T. : 0.00
INVOICE TOTAL : 183.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 183.75



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

COSCO (BC) Associate Membership Renewal 2020

Yes I wish to renew my membership with COSCO, or join 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 Burnaby-Edmonds

Address: 5234 Rumble Street

City: Burnaby, BC Postal Code V5J 2B6

Phone: 604-660-7301

Email: raj.chouhan.mla@leg.bc.ca

Date: November 14, 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 [REDACTED] COSCO
Membership Secretary, [REDACTED] Burnaby, BC, [REDACTED]

Email: membership@coscobc.org Telephone: [REDACTED]

End Homelessness
in Burnaby



The Society To End Homelessness In Burnaby

INVOICE

The Society to End Homelessness In Burnaby
PO Box 54662
Highgate PO Burnaby BC
V5E 4J6
(604) 200-0712

INVOICE #S069
DATE: NOVEMBER 25, 2019

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

FOR:
Advertising
Christmas 2019

DESCRIPTION

AMOUNT

Advertising for Outreach Christmas 2019

\$200.00

Total

\$200.00

Please make cheque payable to:

The Society To End Homelessness In Burnaby

Please mail the cheque to: The Society to End Homelessness In Burnaby

PO Box 54662
Highgate PO
Burnaby British Columbia
V5E 4J6

Thank You



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. [REDACTED]	SOLD TO PURCHASE ORDER NO. [REDACTED]	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. [REDACTED]
INVOICE DATE 09/20/2019	DUE DATE 10/20/2019	INVOICE NO. P190899

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	38380451 GREENWORKS TOILET BOWL CLEANER	3.51	NET	3.51	3.51	PG

Consumable items are not returnable.
 Acknowledged by: [REDACTED]
 * For balance of order see reference #:
 [REDACTED]
 B/O RELEASE BY: 20190919

SUB-TOTAL	3.51
PST TOTAL	0.25
GST TOTAL	0.18
HST TOTAL	0.00

PLEASE PAY 3.94

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. G758	SOLD TO PURCHASE ORDER NO. 758	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 558965
INVOICE DATE 09/16/2019	DUE DATE 10/16/2019	INVOICE NO. P172944

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	PK	99130 G&T CLEAR TAPE REFILL 18MM	19.20	CONTRACT	19.20	19.20	PG
1	1	0	EA	30380459 GREENWORKS GLASS CLEANER 32OZ	3.51	NET	3.51	3.51	PG
1	0	1	EA	38380451 GREENWORKS TOILET BOWL CLEANER	0.00	NET	0.00	0.00	
1	1	0	EA	RC77787 LYSOL ALL PURP GRNAPPLE 650ML	5.08	NET	5.08	5.08	PG
1	1	0	PK	CL80014 GLAD KITCHEN CATCHERS REGULAR	17.21	NET	17.21	17.21	PG
1	1	0	PK	59806 CAMBRIDGE PERFED PAD	12.06	NET	12.06	12.06	PG
1	1	0	PK	59810 CAMBRIDGE PERFED PADS	12.06	NET	12.06	12.06	PG
1	1	0	PK	Q6611A HP COLOUR LASER BROCHURE PAPER	27.44	NET	27.44	27.44	PG
-1	-1	0		Customer Rebates	0.00	NET	13.00	-13.00	PG

Consumable items are not returnable.

Acknowledged by: [REDACTED]

* For balance of order see reference

#:

[REDACTED]



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. G758	SOLD TO PURCHASE ORDER NO. 758	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 558965
INVOICE DATE 09/16/2019	DUE DATE 10/16/2019	INVOICE NO. P172944

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	*
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SUB-TOTAL	83.56
PST TOTAL	5.85
GST TOTAL	4.18
HST TOTAL	0.00
PLEASE PAY	93.59

We appreciate your business!

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

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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. G770	SOLD TO PURCHASE ORDER NO. 770	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 737431
INVOICE DATE 10/17/2019	DUE DATE 11/16/2019	INVOICE NO. P288588

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	PK	PAP1983603 FLAIR CNDY POP,FELT,MED,12,AST 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 [REDACTED] * For balance of order see reference #: [REDACTED]	30.05	NET	30.05	30.05	PG
SUB-TOTAL								30.05	
PST TOTAL								2.10	
GST TOTAL								1.50	
HST TOTAL								0.00	
PLEASE PAY								33.65	

We appreciate your business!

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

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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. G770	SOLD TO PURCHASE ORDER NO. 770	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 737430
INVOICE DATE 10/17/2019	DUE DATE 11/16/2019	INVOICE NO. P288587

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	OX9001 COPY PAPER WHT LTR 20 LB BOISE	43.80	CONTRACT	43.80	43.80	PG
1	1	0	BX	96601 BALLPT PEN FLEXGRIP FINE BLU	13.20	CONTRACT	13.20	13.20	PG
1	1	0	BX	96-02506 TIMOTHY KCUP PUMPKIN SPICE	14.99	SALE	14.99	14.99	
1	1	0	BX	40-23917 K CUP VH CRÈME BRULEE 24'S	14.29	CONTRACT	14.29	14.29	
1	1	0	BX	86-27924 KCUP ADAGIO CAFFÈ NAPOLI DARK	14.24	NET	14.24	14.24	

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: [REDACTED]
 * For balance of order see reference #:
 [REDACTED]



INVOICE

PLEASE REMIT TO

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

PURCHASE ORDER NO. G770	SOLD TO PURCHASE ORDER NO. 770	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 737430
INVOICE DATE 10/17/2019	DUE DATE 11/16/2019	INVOICE NO. P288587

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	100.52
PST TOTAL	3.99
GST TOTAL	2.85
HST TOTAL	0.00

PLEASE PAY 107.36

We appreciate your business!

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

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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. G758	SOLD TO PURCHASE ORDER NO. 758	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 558966
INVOICE DATE 11/07/2019	DUE DATE 12/07/2019	INVOICE NO. P365708

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	BX	11GT202-0 K CUP VH BUTTERSCOTCH LG 24 S Consumable items are not returnable. Acknowledged by: [REDACTED] * For balance of order see reference #: [REDACTED]	16.14	NET	16.14	32.28	
SUB-TOTAL								32.28	
PST TOTAL								0.00	
GST TOTAL								0.00	
HST TOTAL								0.00	
PLEASE PAY								32.28	

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.**

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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. 435160
INVOICE DATE 11/13/2019	DUE DATE 12/13/2019	INVOICE NO. P384038

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	IM7054ZS	33.84	NET	33.84	33.84	PG

128GB ATTACHE 4 USB 2.0 BLACK
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: [REDACTED]
* For balance of order see reference #:
[REDACTED]

SUB-TOTAL	33.84
PST TOTAL	2.37
GST TOTAL	1.69
HST TOTAL	0.00

PLEASE PAY 37.90

We appreciate your business!

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

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Chouhan.MLA, Raj

From: [REDACTED]@gov.bc.ca
Sent: Friday, November 8, 2019 [REDACTED]
To: Chouhan.MLA, Raj
Subject: FW: 48308 : Oct-2019 BCMP Monthly Inv (c#222331, items on acct to clear)
Attachments: 48308.RAJ CHOUHAN.31-Oct-2019.Invoices.pdf

Hi,
With this invoice for 31-OCT-19 for postal services, please remember to also process the Credit Memo of -\$0.89 as well as the invoice from 30-SEP-19 for \$0.92.
Total of your payment should be \$19.72 to clear all items off your account.
Thanks,

Customer [REDACTED]
Company Code 0002
Name RAJ CHOUHAN, MLA
City BURNABY

Stat	Type	Doc. Date	Net due dt	Clearing	Amt in loc. cur.	LCurr	Document No	Reference
<input type="checkbox"/>	● RV	01/31/2019	01/31/2019		0.89	CAD	160286671	0094281171
<input type="checkbox"/>	● RV	09/30/2019	09/30/2019		0.92	CAD	160305121	0094438776
<input type="checkbox"/>	● RV	10/31/2019	10/31/2019		19.69	CAD	160307249	0094458742
*	●				19.72	CAD		
** Account [REDACTED]					19.72	CAD		

[REDACTED] Business Support Officer/Facilities | BC Mail Plus | Procurement and Supply Services
NEW Ph: (778)698-9010 | e: [REDACTED]@gov.bc.ca | m: PO Box 9453, Stn Prov Gov, Victoria BC V8W 9V7
Visit us online at: www.gov.bc.ca/mailexpress

-----Original Message-----
From: [REDACTED] <[REDACTED]@gov.bc.ca>
Sent: November 6, 2019 [REDACTED]
To: Chouhan.MLA, Raj LASS:EX <Raj.Chouhan.MLA@leg.bc.ca>
Subject: 48308 : Oct-2019 BCMP Monthly Invoicing

Attached is your Monthly Invoicing for Oct-2019

You have been listed as the contact for the distribution of this information.
If you are not the contact or have any questions, please return this email to BCMPACCT@Victoria1.gov.bc.ca with the correct contact name/email address and we will alter our database with the correct information.

INVOICE

PLEASE REMIT TO

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

PURCHASE ORDER NO. G789	SOLD TO PURCHASE ORDER NO. 789	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 977727
INVOICE DATE 11/27/2019	DUE DATE 12/27/2019	INVOICE NO. P437813

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	B175-BLK BOSTITCH 1/2 STRIP STAPLER BLK	18.01	NET	18.01	18.01	PG
1	1	0	CT	LX3080-E/W DURAPLUS LUX PAPER TOWEL 30RLS	26.04	CONTRACT	26.04	26.04	PG
1	1	0	BX	86-27924 KCUP ADAGIO CAFFÈ NAPOLI DARK	14.24	NET	14.24	14.24	
1	1	0	PK	17201-S52 COMMAN MED PIC HANGING STRIPS	24.50	SALE	24.50	24.50	PG
1	1	0	EA	1055-0 3M(TM) BASIC DUCT TAPE 1055	8.74	NET	8.74	8.74	PG
1	1	0	CT	05144-0 WHITE SWAN BATH. TISSUE 48RLS	28.61	CONTRACT	28.61	28.61	PG
SUB-TOTAL								120.14	
PST TOTAL								7.41	
GST TOTAL								5.30	
HST TOTAL								0.00	
PLEASE PAY								132.85	

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.

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TRANSACTION RECORD

SUPER FUN MART

7643 Royal Oak Ave
Burnaby, British Columbia
V5J 4K2

Phone: (604) 620-0366

TOTAL \$7.25

Item	Price
Nails	\$2.49
Screw & Drywall Anchor Set	\$3.99
SUBTOTAL \$6.48	
GST (5%)	\$0.32
PST (7%)	\$0.45
TOTAL	\$7.25

INTERAC FLASH DEFAULT PURCHASE \$7.25

CARD NO: **** [REDACTED]
DATE: Oct 18, 2019 at [REDACTED]
REF: 662904730010010590 H
AUTH: 000247
INTERAC
AC000600277000
[REDACTED]

Date: October 18, 2019 at [REDACTED]
Sold by: [REDACTED]
Receipt: #3-44860

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



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2019
Customer Number/2nd Reference No.	
[REDACTED] / B051593	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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 2020 CALENDAR NEIGHBOURHOOD -> [REDACTED] PO#: 1570571761			2,275.07	G
Subtotal				2,275.07	
GST/HST # [REDACTED] 5.000 %				2,275.07	113.75
Total (CAD)				2,388.82	

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.



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Invoice	
Document Number	Date
[REDACTED]	30-Nov-2019
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	11/30/2019
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	2 EA	0.88 /EA	1.76	G		
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G		
Subtotal						7.26	
GST/HST # [REDACTED]				5.000 %	7.26	0.36	
Total (CAD)						7.62	

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.

 CHECK # 1276216 DATE 12/13/19
 TABLE # 162 TIME [REDACTED]

CACTUS CLUB STATION
 SQUARE
 6090 SILVER DR
 BURNABY, BC V5H0H5
 (604) 291-9339

-- CACTUS CLUB : [REDACTED] --

SALE

SEAT#	ITEMS ORDERED	AMOUNT
10	HH STEAK FRITES	20.00
	HH CHKN COBB SALAD	16.25
	TOFU LETTUCE WRAPS	18.75
	Add Fries	4.50
	HH STEAK FRITES	20.00
	HH STEAK FRITES	20.00
	HH GRILLED DIJON SLMN	20.00
	HH JAMBALAYA	16.25
	SUBTOTAL	135.75
	GST	6.79
		142.54
	TOTAL	142.54

REF#: 00000020
 Batch #: 051 SEQ: 051001001020
 12/13/19
 ORDER#: 1276216
 APPR CODE: 006685
 MASTERCARD
 ***** [REDACTED] ****

AMOUNT \$142.54
TIP \$28.51
TOTAL \$171.05

00 - APPROVED - 001

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

Thank You
 Please Come Again

CUSTOMER COPY

SUBTOTAL 135.75
GST 6.79

TOTAL DUE 142.54

CACTUS CLUB CAFE
 6090 SILVER DR, BURNABY BC V5H 4L7
 604-291-9339

GST [REDACTED]

 BOOK YOUR NEXT TABLE ONLINE:
 www.cactusclubcafe.com