

Flowers & Arrangements

Vase Arr. Container Arr. Spray Arr.

Rose Bouq. Mixed Bouq. Wreath Arr.

Corsage/Boutonniere _____

More Details:

Cards-Self Ribbons None

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

SALE

01-14-2021

Acct # ***** [REDACTED] RF

Exp Date **/** [REDACTED] Card Type MC

A0000000041010

Mastercard

Trace # 510004

Inv. # 884

Auth # 05572J RRN 001156004

Sale \$77.70

TOTAL \$77.70

Flowers: \$

60^w

Delivery: \$

10^w

Tax: \$

Total: \$

Deposit: \$

7770

Balance: \$

Printcraft Solutions Ltd.

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

INVOICE

Invoice No.: 23867
 Date: 02/12/21
 Ship Date: 02/12/21
 Page: 1
 Re: Order No. 23949

Sold to:

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

Ship to:

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

Business No.:



Quantity	Description	Tax	Amount
1,000	Presentation Folders	GP	1,520.00
	Freight	G	20.00
	G - GST 5%		77.00
	GP - GST 5%, PST 7%		106.40
	GST		
	PST		

Shipped By:

Tracking Number:

Comment:

2% per month charged on Overdue accounts - Net 30

Sold By:

**Total Amount****1,723.40**

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

PH. +1 (604) 553-1718

Token : 2

Date:02/16/2021 Time: [REDACTED] INV#:99286

Station ID :1 Server: [REDACTED]

GUEST RECEIPT

Table No:VIP1 Guests:3

Customer: 3

ITEM	QTY	PRICE	TOTAL
CHCKEN TIKKA	1	16.95	16.95
CHANNA MASALA	1	12.95	12.95
MATER PANEER	1	13.95	13.95
GARLIC NAAN	2	2.95	5.90
INDIAN TEA	5	2.95	14.75
		Subtotal	64.50
		GST	3.25
		Total	67.75
		Net Payable	67.75

THANK YOU !!!

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

SALE

02-16-2021

Acct # ***** [REDACTED] RF

Exp Date **/** Card Type MC

Name:

A0000000041010

MasterCard

Trace # 770003

Inv. # 46560

Auth # F08767

RRN 001079003

Sale \$67.75

Tip \$10.16

TOTAL \$77.91

Product	Quantity	Price
Over the Blue Horizon Delivery Date: 02/19/2021 Select Recipients Location: Residence Zip/ Postal Code: V5R 5R3	1	\$64.99

Subtotal: \$64.99

Shipping or Service Fee: \$10.99

Handling Fee: \$4.50

Payment method:

Pay Securely using your
Credit Card.

Total: \$80.48

save-on-foods #2225
Willingdon
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

CHRYSANTHUM 11.99 B
Card \$11.49 Save -0.50

Sub Total \$11.49

Card \$\$ pts 11

Tax-Code	Taxable-Value	Tax-Value
GST	11.49	0.57
PST	11.49	0.80

BALANCE DUE \$12.86

Credit \$12.86

Purdys Chocolatier

GST/HST# [REDACTED]

PURDYS.COM

02-20-2021 [REDACTED] [REDACTED]

DUPLICATE

Trans: 107382

Gold Hedgehog 3's	\$5.25 Tx1
20pc Spring Egg Gift Box	\$32.00 Tx1

SUB TOTAL	\$37.25
GST	\$1.86

TOTAL	\$39.11
Master	\$39.11

Item count: 2

Trans:107382

Terminal:050014012-452002

INVOICE

CANKOR MARKETING
 PUBLISHING / GRAPHIC DESIGN / PRINTING
 # 130-1140 AUSTIN AVE. COQUITLAM BC V3K 3P5
T.604.936.5554 C.604.765.3880

#130-1140 Austin Avenue,
 Coquitlam, B.C., V3K 3P5
 Phone: 604.936.5554
 Tel:604-765-3880

Date: Nov/20/2020
 INVOICE # **21-015**

Bill to: **New Democrat BC Government Caucus**
 Name: Attention: Office Manager [REDACTED]
 Address: 166 East Annex, Parliament Buildings
 501 Bellville Street, Victoria BC V8V 1X4
 Phone:
 Mobile:

DESCRIPTION	AMOUNT
2021 Korean Business Directory of Vancouver	\$ 1,300.00
2021 밴코리안즈닷컴 밴쿠버 업소록	
Full Page Inside	
discount	(200.00)
SUB TOTAL	\$ 1,100.00

Make all checks payable to **Cankor Marketing**.
 If you have any questions concerning this invoice, contact
 604.936.5554, vankoreans.com@gmail.com

THANK YOU FOR YOUR BUSINESS!

GST(5%)	\$	55.00
PST(7%)		
TOTAL	\$	1,155.00
deposit		MLA share = \$55
remained		

G.S.T. # [REDACTED]

Campaign No: 135825
 Campaign: Lunar New Year
 PO Number:

Invoice No: LMP57398
 Invoice Date: 2/17/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Raj Chouhan MLA
 ATTN: Raj Chouhan
 5234 Rumble Street
 Burnaby, BC V5J 2B6
 Account No: [REDACTED]

Advertiser

Raj Chouhan MLA
 Brand: Default-Brand
 5234 Rumble Street
 Burnaby, BC V5J 2B6
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	1,420.00
Adjustments	-1,195.00
Gross Amount	225.00
Agency	0.00
Net Amount	225.00
Invoice Tax Amount: GST Collected (Fed Tax)	11.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 236.25
Payment Due Date	3/19/2021

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

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	Feb 11, 2021		Chinese New Year - Full Page	Chinese/Lunar New Year	Full Page(9.875x12)	---	1,420.00	225.00	225.00
--- ADJUSTMENT ---								Manual Adjustment	-1,195.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY100/2021/20210211/LMPBBY100-ZZZZNE-20210211-A019.pdf								

Invoice No.	Invoice Date	Amount
LMP57398	2/17/2021	236.25

Printcraft Solutions Ltd.

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

INVOICE

Invoice No.: 23843
 Date: 01/27/21
 Ship Date: 01/27/21
 Page: 1
 Re: Order No. 23972

Sold to:

Raj Chouhan - Burnaby Edmonds Cc

5234 Rumble Street
 Burnaby, BC V5J 2B6

Ship to:

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

Business No.:



Quantity	Description	Tax	Amount
22,000	2021 Constituency Office Calendar	GP	6,958.00
	Freight	G	120.00
	G - GST 5%		353.90
	GP - GST 5%, PST 7%		487.06
	GST		
	PST		

Shipped By:

Tracking Number:

Comment:

2% per month charged on Overdue accounts - Net 30

Sold By:

**Total Amount****7,918.96**



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: Mable Elmore, MLA
 Vancouver – Kensington
 6106 Fraser St.
 Van. BC V5W 3A1

INVOICE #: 0776
 DATE: January 28, 2021

Re: 28th Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint Full page glossy ad for 21 MLAs (discounted for the price of regular ad for 2021)	21 x \$52.80	\$1108.80
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2020 Elmore, Mable 2/17/2021, 1:49 PM Approve		
Shared ad each MLA paid = \$55.44			



SUBTOTAL	\$1108.80
GST# [REDACTED]	55.44
CC FEE	
TOTAL	1164.24

Cheques payable to DAHONG PILIPINO or etransfer to info@dahongpilipino.ca

3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca

밴쿠버 朝鮮日報

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

CUSTOMER INFORMATION

Customer BC New Democrat Customer No. [REDACTED]
Invoice No. 0000075523

CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com
Fax 604-877-1128 website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2021/02/12	Fri	color 1/2 size/T. LNY ad for New Democræ	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges

420.00

Payment Received

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

Amount Due

\$420.00

MLA Share = \$11.67

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.

331A-4501 North Rd., Burnaby, B.C.
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

BC New Democrat Government Caucus

166 East Annex parliament Buildings 501 Bellvi
Victoria BC V8X 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2021-02-01	2021-02-18	\$ 420.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer
(Sharons Credit Union, [REDACTED])

Statement No: 178920
Statement Date: 1/8/2021

Account No: [REDACTED]
Currency:

Bill-To

Raj Chouhan Mla
ATTN:
5234 Rumble Street
Burnaby, BC V5J 2B6

Please Remit Payment To

LMP Publication Limited Partnership
Payable to: LMP Publication Limited Partnership
3355 Grandview Hwy, Vancouver, BC V5M 1Z5
PH: 604-630-3540, EM: LMPAR@VAN.NET

Aging Summary

0 - 30	31 - 60	61 - 90	91 - 120	121+	Cash on Account	Total Due
228.69	0.00	0.00	0.00	0.00	0.00	\$ 228.69

Open & Recently Paid Invoices

Invoice Date	Invoice No.	PO No.	Description	Amount	Balance
12/22/2020	LMP48360		Advertising Invoice LMP - Burnaby Pubs (Primary)	228.69	228.69



Statement No.	Bill-To.	Account No.	Statement Date
178920	Raj Chouhan Mla	[REDACTED]	1/8/2021

PAYMENT REMITTANCE

SEND PAYMENT TO

Lower Mainland Publishing Limited Partnership
Payable to: LMP Publication Limited Partnership
3355 Grandview Hwy, Vancouver, BC V5M 1Z5

PAYMENT AMOUNT ENCLOSED



**REMEMBER: DETACH AND RETURN THIS PORTION
WITH REMITTANCE FOR PROPER CREDIT**

Your Brand Media Solutions Inc.
72042 - 4429 Kingsway
Burnaby BC V5H2A1
accounting@yourbrandmedia.com
Business Number [REDACTED]



INVOICE

BILL TO

Raj Chouhan MLA
5234 Rumble St.
Burnaby BC V5J2B6

INVOICE # 1159

DATE 01/10/2020

DUE DATE 01/10/2020

TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Ad space removal of bike rack advertising due to election timeline changes	1	60.00	60.00
BALANCE DUE			\$60.00

Campaign No: 135392
 Campaign: Seniors Resource Guide 2021
 PO Number:

Invoice No: LMP60130
 Invoice Date: 2/26/2021
 Sales Rep(s): [REDACTED]
 Order Contact: Raj Chouhan

Bill-To

Raj Chouhan MLA
 ATTN: Raj Chouhan
 5234 Rumble Street
 Burnaby, BC V5J 2B6
 Account No: [REDACTED]

Advertiser

Raj Chouhan MLA
 Brand: Default-Brand
 5234 Rumble Street
 Burnaby, BC V5J 2B6
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	1,250.00
Adjustments	-1,093.00
Gross Amount	157.00
Agency	0.00
Net Amount	157.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.85
Pre-Paid Amount	0.00
Payment Amount Due	\$ 164.85
Payment Due Date	3/28/2021

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

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
As We Age - Seniors Guide (BBY/NWR)	Feb 25, 2021		Full Page	Senior's Resource Guide 2021	LMP_SUP No3_DIR-Full Page(5.75x8.5)	---	1,250.00	157.00	157.00
-- ADJUSTMENT --								Manual Adjustment	-1,093.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY404/2021/20210225/LMPBBY404-ZZZZNE-20210225-011.pdf								

Invoice No.	Invoice Date	Amount
LMP60130	2/26/2021	164.85



Remit To Softchoice LP
P.O. Box 57102
Postal Station A
Toronto, ON M5W 5M5
Accounting Tel (888) 549-7638
Accounting Fax (888) 549-7639
Sales Tel (800) 268-7638S

Invoice #	5434301
Invoice Date	20-Jul-2020
Due Date	19-Aug-2020

Invoice

Bill To: 311574

Ship To: 311574

LEGISLATIVE ASSEMBLY OF BC
431 MENZIES ST
VICTORIA, BC V8V 1X4

LEGISLATIVE ASSEMBLY OF BC
431 MENZIES ST
VICTORIA, BC V8V 1X4

Attn: IT BILLING

Attn: [REDACTED]

All prices are in Canadian dollars

Order Date	Order #	Term	Purchase Order	PO Ref.			
20-Jul-2020	5979257	NET 30 DAYS	LABC-ITB-PO-890				
Sales Representative							
[REDACTED]							
Item #	Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	Sell Price	Extended Price
MEMO		Adobe renewal orders cannot be processed un il 30 days prior to anniversary date. Any changes to the counts on your portal between now and t					
MEMO		VIP # DAEF068BD96A6FE0F3AA					
VU7138	65291596BC04A12	FRAMEMAKER FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL LEVEL 4 100+ WINDOWS E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2020 End Date: 23-Jun-2021	1	0	1	\$550.00	\$550.00
VX0578	65297908BC04A12	ACROBAT STANDARD DC FOR TEAMS WINDOWS - TEAM LICENSING SUBSCRIPTION RENEWAL - VIP LEVEL 4 - GOV E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2020 End Date: 23-Jun-2021	45	0	45	\$213.99	\$9,629.55
VX0592	65297930BC04A12	ACROBAT PRO DC FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL - VIP LEVEL 4 - GOV E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2020 End Date: 23-Jun-2021	79	0	79	\$242.49	\$19,156.71
WG5116	65304041BC04A12	PHOTOSHOP FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL LEVEL 4 100+ E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2020 End Date: 23-Jun-2021	1	0	1	\$530.00	\$530.00
WG5045	65304042BC04A12	CREATIVE CLOUD FOR TEAMS ALL APPS - TEAM LICENSING SUBSCRIPTION RENEWAL LEVEL 4 100+ E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2020 End Date: 23-Jun-2021	26	0	26	\$1,245.00	\$32,370.00
WG5101	65304050BC04A12	INDESIGN FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL LEVEL 4 100+ E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2020 End Date: 23-Jun-2021	1	0	1	\$530.00	\$530.00
WG5087	65304052BC04A12	ILLUSTRATOR FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL LEVEL 4 100+ E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2020 End Date: 23-Jun-2021	1	0	1	\$530.00	\$530.00
Remit To:	Softchoice LP P.O. Box 57102 Postal Station A Toronto, ON M5W 5M5 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638				Subtotal	\$63,296.26	
					Delivery	\$0.00	
					GST	\$3,164.81	
					PST	\$4,430.74	
GST / HST Registration No. [REDACTED]					Total CAD	\$70,891.81	

This invoice and the transaction(s) to which it pertains are governed by the terms and conditions available at www.softchoice.com/terms under the heading Terms and Conditions for Product Purchases.

\$1394.40

1/28/2021, 12:49 PM
 Resubmit
 CustomerID/Description:
 GST: 0.00
 Payment Amount: 1,811.25
 Purchase Order:
 Code 1: 7016-00230-6309 - Consult Serv - Non - WTS
 Invoice ID: 5706
 Amount 1: 1,811.25
 Project Number 1: 2021/01/31
 Code 2:
 Amount 2: 0.00
 Project Number 2:
 Code 3:
 Amount 3: 0.00
 Project Number 3:
 Code 4:
 Amount 4: 0.00
 Project Number 4:
 Code 5:
 Amount 5: 0.00
 Project Number 5:
 Invoice Date: 2021/01/31 (Net 30)
 Summary: Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

1/28/2021, 12:50 PM
 I am the Qualified Receiver

From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 503-535 Thurlow St.
 Vancouver BC, V6E 3L2, Canada

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

\$78.75

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site:	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	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	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
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,725.00 CAD

GST (5%) \$86.25 CAD

Amount Due \$1,811.25 CAD

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - 100071903491 Transit - 16190 Institution - 809

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.



From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 503-535 Thurlow St.
 Vancouver BC, V6E 3L2, Canada

Invoice ID **5464**
 Issue Date 2020/10/01
 Due Date 2020/10/31 (Net 30)
 Summary Quarterly retainer for MLA sites October 1 -
 December 31, 2020

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

\$78.75

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. 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
Amount Due	\$1,890.00 CAD

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - 100071903491 Transit - 16190 Institution - 809

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.



XSKIN @ Metrotown

(604)-436-1800

www.xskin.ca - info@xskin.ca

GST# [REDACTED]

Metro

Transaction Receipt #130149

22 Jan 2021, [REDACTED] [REDACTED]

IPAD PRO 11

(2020/2019/2018) UAG

BLUE/BLACK (COBALT)

METROPOLIS SERIES CASE

1 @ \$74.95 \$74.95

IPHONE 11 GOOSPERY SONATA

DIARY

1 @ \$0.00 \$0.00

Disc: 100% (\$35.95) ~~\$35.95~~

TEMPERED GLASS IPHONE XR /

11

1 @ \$27.95 \$27.95

Note: 11 black

Subtotal \$102.90

Tax (PST + GST, 12%) \$12.35

TOTAL (3 items) \$115.25



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. G940	SOLD TO PURCHASE ORDER NO. 940	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 20563
INVOICE DATE 01/21/2021	DUE DATE 02/20/2021	INVOICE NO. R646054

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	4993682 FACE MASK,3PLY,DISP,50/BOX	19.99	NET	19.99	19.99	PG
1	1	0	EA	169016831 CASCADE DW DET GEL 3.51L	19.18	NET	19.18	19.18	PG
1	1	0	PK	7088 ALLCLEAN DISINFECTANT WIPE 270	16.99	SALE	16.99	16.99	PG
1	1	0	EA	75227 LYSOL AP SPRAY LEMON 650ML	5.35	NET	5.35	5.35	PG
1	1	0	EA	98917 HIGHMARK GLASS CLEANER 740ML	2.32	CONTRACT	2.32	2.32	PG
1	1	0	CT	12109163 COFFEEMATE LIQUID WHITENER ORG	20.49	SALE	20.49	20.49	
1	1	0	BX	86-27924 KCUP ADAGIO CAFFÈ NAPOLI DARK	14.99	NET	14.99	14.99	

Consumable items are not returnable.
 >Due to product integrity, Grand & Toy
 will not accept returns on food
 products
 For item 12109163
 Acknowledged by: [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. G940	SOLD TO PURCHASE ORDER NO. 940	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 20563
INVOICE DATE 01/21/2021	DUE DATE 02/20/2021	INVOICE NO. R646054

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	99.31
PST TOTAL	4.47
GST TOTAL	3.19
HST TOTAL	0.00

PLEASE PAY 106.97

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-Jan-2021
Customer Number/2nd Reference No.	
[REDACTED] / B057222	
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	RAJ CHOUHAN 2021 CALENDAR NEIGHBOURHOOD -> [REDACTED] PO#: 1610659912			2,962.08	G
Subtotal				2,962.08	
GST/HST # [REDACTED] 5.000 %				2,962.08	148.10
Total (CAD)				3,110.18	

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.



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2021
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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.92 /EA	0.92	G
7777000300	Flats Mailed	6 EA	2.90 /EA	17.40	G
7777000800	Packages Mailed	1 EA	6.35 /EA	6.35	G
7777000800	Packages Mailed	1 EA	6.60 /EA	6.60	G
Subtotal				31.27	
GST/HST # [REDACTED] 5.000 %				31.27	1.56
Total (CAD)				32.83	

RATE INCREASES EFFECTIVE JAN 11, 2021
 LETTERS= \$0.92; FLATS= \$2.90; PKGS= \$6.60; PARCELS= \$13.20

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
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 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. G953	SOLD TO PURCHASE ORDER NO. 953	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 216312
INVOICE DATE 03/08/2021	DUE DATE 04/07/2021	INVOICE NO. R783971

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	DHMF1680AA000 CREATIVE PEBBLE Black	26.83	NET	26.83	26.83	PG
1	1	0		EHF Payable - BC Fee applied to product # DHMF1680AA000 Resaleable Technology products are returnable within 30 days only. Software is non-returnable. Consumable items are not 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 DHMF1680AA000 Acknowledged by: [REDACTED]	0.20	NET	0.20	0.20	PG
* For balance of order see reference #: 216311 216310									



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. G953	SOLD TO PURCHASE ORDER NO. 953	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 216312
INVOICE DATE 03/08/2021	DUE DATE 04/07/2021	INVOICE NO. R783971

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	27.03
PST TOTAL	1.89
GST TOTAL	1.35
HST TOTAL	0.00

PLEASE PAY 30.27

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.



GRAND&TOY[®]MC

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. G953	SOLD TO PURCHASE ORDER NO. 953	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 216310
INVOICE DATE 03/02/2021	DUE DATE 04/01/2021	INVOICE NO. R769262

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	86-27924	14.99	NET	14.99	29.98	
1	1	0	EA	KCUP ADAGIO CAFFÈ NAPOLI DARK	106.27	NET	106.27	106.27	PG
1	1	0	BX	BOSTITCH IMPULSE 25 STAPLER	74.99	NET	74.99	74.99	PG
1	1	0	PK	R1580-0	12.99	NET	12.99	12.99	PG
				10X13 OE WHT TYVEK ENV					
				CL30220					
				GLAD WHT GARBAGE BAG 25L					
				100PK					

Resaleable Technology products are returnable within 30 days only. Software is non-returnable. Consumable items are not 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 DHMF1680AA000 Acknowledged by: [REDACTED]

* For balance of order see reference #:
216311 216312



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. G953	SOLD TO PURCHASE ORDER NO. 953	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 216310
INVOICE DATE 03/02/2021	DUE DATE 04/01/2021	INVOICE NO. R769262

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	224.23
PST TOTAL	13.60
GST TOTAL	9.71
HST TOTAL	0.00

PLEASE PAY 247.54

We appreciate your business!

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

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 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	
Number	Date
[REDACTED]	28-Feb-2021
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

ShipTo	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	02/28/2021
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	1 EA	0.92 /EA	0.92	G		
7777000300	Flats Mailed	3 EA	2.90 /EA	8.70	G		
7777000600	Parcels Mailed	1 EA	13.20 /EA	13.20	G		
	Fuel Surcharge %		8.00 %	1.06			
7777000800	Packages Mailed	1 EA	6.60 /EA	6.60	G		
Subtotal				30.48			
GST/HST # [REDACTED] 5.000 %				30.48	1.52		
Total (CAD)				32.00			

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

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
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BUY-LOW FOODS

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

GST# [REDACTED]

Date: 03/22/2021

Time: [REDACTED]

Trans #: 11615061269

Register: 002

Type: [REDACTED]

Cashier : 112

**** Grocery Taxable ***

ENERGIZER WATCH BATTERY ECR \$41.94 GD

6 @ /\$6.99/EA

^ ECO FEES \$0.12 G

6 @ /\$0.02/EA

**** GST Grocery ****

BUBLY BLACKBERRY SPARKLING \$4.50 GD

Savings -1.49

^ DEPOSIT \$1.20

^ ECO FEES \$0.12 G

GST# [REDACTED]

Sub-Total: \$47.88

GST \$2.33

Total Amount: \$50.21

MCARD \$50.21

Total Tendered: \$50.21



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

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

SALES ORDER

531660

www.source.ca

Customer No.	Customer PO	Order Date	Ship Date
RAJCHOU		03/09/21	03/12/21

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

SHIP TO:
 RAJ CHOUHAN MLA BURNABY
 ATTN: RAJ CHOUHAN
 604-660-7301
 9AM-4:30PM
 raj.chouhan.mla@leg.bc.ca

V5J 2B7

V5J 2B7

Ship Via	Terms	Salesperson	Branch	Customer Phone #
OUR TRUCK	C.O.D.		04	604-660-7301

Qty Ordered	Qty Shipped	Qty BackOrder	Description	Unit Price	WH	Extension
1	1	0	FCD-RA51 FOLDING CHAIR DOLLY	238.00	02	238.00
1	1	0	SETUP DOLLY ASSEMBLY	25.00	02	25.00
			DELIVERY IS FRIDAY, MARCH 12			
			WAREHOUSE TO PREASSEMBLE DOLLY			

GST No.: [REDACTED] THIS DELIVERY SLIP IS PROOF UPON SIGNATURE THAT ALL MERCHANDISE IS RECEIVED IN GOOD ORDER. <ul style="list-style-type: none"> Back ordered items are not included in the total All returns subject to a restocking charge A service charge of 2% per month (24% per annum) is applied on overdue accounts All merchandise remains the property of Source Office Furniture & Systems Ltd. Until paid in full 	Sub Total	263.00
	Delivery	50.00
	GST	15.65
	PST	21.91
	Total Due	350.56



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
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Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2020
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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	403 EA	0.91 /EA	366.73	G

Subtotal				366.73
GST/HST # [REDACTED]	5.000 %	366.73		18.34
Total (CAD)				385.07

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

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\$1.73

STATEMENT

ACCOUNT NUMBER



LAST STATEMENT UPDATE

12/31/2020

PLEASE REMIT TO

BALANCE

36.09

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

FOR ACCOUNT INQUIRIES CALL

844-259-9133 X

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

DATE (MM/DD/YY)	INVOICE NO.	PO NUMBER	SOLD TO PO NUMBER	CODE	CURRENT	PAST DUE	AMOUNT DUE
04/27/2020	P923807	G856	856	C	0.00	-170.83	-170.83
12/10/2020	R540629	G930	930	I	34.36	0.00	34.36
12/11/2020	R542709	G930	930	I	172.56	0.00	172.56
TOTAL					206.92	-170.83	36.09

A ON ACCOUNT C CREDIT NOTE L LATE PAYMENT I INVOICE O OVERPAYMENT R RETURNED CHEQUE S SERVICE CHARGE U UNDERPAYMENT

\$1.73



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. G930	SOLD TO PURCHASE ORDER NO. 930	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 853379
INVOICE DATE 12/10/2020	DUE DATE 01/09/2021	INVOICE NO. R540629

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	AVE08920 INKJET ADD.LABEL 2.63x1300/PK Consumable items are not returnable. Acknowledged by: Amber Keane * For balance of order see reference #: 853378	30.68	NET	30.68	30.68	PG
SUB-TOTAL								30.68	
PST TOTAL								2.15	
GST TOTAL								1.53	
HST TOTAL								0.00	

PLEASE PAY 34.36

We appreciate your business!

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

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Constituency Assistant Mileage Reimbursement Form

MLA	Chouhan, Raj MLA
Expense Account	
Payee Name	██████████ <i>Last Name, First Name</i>
Payee Address	EFT

Rate Per Kilometer	\$0.55
For Period	From 1/11/21 to 1/11/21
Total Kilometers	30.00
Total Reimbursement	\$16.50

Date (YY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
January 11, 2021	Raj Office	Coquitlam Transfer Station	Disposal of broken furniture	30 \$	16.50
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				30	\$16.50

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

CHECK # 1537130

DATE 12/23/20

NAME 802

TIME



-- FAST BAR :

ITEMS ORDERED	AMOUNT
1 CRISPY TOFU BOWL	20.25
1 CAJUN CHED	17.50
1 With Yam Fries	2.50

SUBTOTAL	40.25
GST	2.01

TOTAL DUE 42.26

CACTUS CLUB BYRNE
7320 MARKET CROSS
BURNABY, BC V5J 0A2
(604) 430-5000

SALE

REF#: 00000010

Batch #: 166

SEQ: 166001001010

12/23/20

ORDER#: 1537130

APPR CODE: 01263J

MASTERCARD



/

AMOUNT	\$42.26
TIP	\$8.45
TOTAL	\$50.71

00 - APPROVED - 001

PC Mastercard
AID: A0000000041010

MV CQ SOLID WASTE TRSF
STN
1700 UNITED BLVD
COQUITLAM BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2021/03/11
TIME 1209 [REDACTED]
RECEIPT NUMBER
H84045239-001-140-209-0

PURCHASE
TOTAL

\$25.00

PC Mastercard
A0000000041010
06EC4D0290DC3DEA
0000008000-

APPROVED

AUTH# 03736J 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS