

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Chouhan, Raj

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$87.99</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$87.99</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

InDonation Charity Foundation



S0070767

INVOICE

INVOICE # RCHOUHAN
DATE: AUGUST 6, 2021

307 – 9890 Manchester Drive
Burnaby BC V3N 4R4
Phone: (778) 772-9101

TO:
Hon. Raj Chouhan, MLA
Burnaby-Edmonds
Burnaby, BC V5J 2B6

FOR:
One World, One Dream Gala 2021
5:00 PM, Saturday, November 27th, 2021

Please make cheque payable to:
INDONATION CHARITY FOUNDATION

Please mail the cheque to:
InDonation Charity Foundation
307 – 9890 Manchester Drive
Burnaby BC V3N 4R4

QUANTITY	DESCRIPTION	AMOUNT
1	One World, One Dream Gala Dinner 2021 Reserved Table Seat	\$60.00
TOTAL due		\$60.00

If you have any questions concerning this invoice, contact [REDACTED], (778) 772-9101 and [REDACTED], [REDACTED]@shaw.ca

THANK YOU FOR YOUR SUPPORT!

save-on-foods #907
HighGate village
B.C. OWNED AND OPERATED
Visit www.saveorfoods.com
G.S.T. [REDACTED]

Bouquet 24.99 B

Sub Total \$24.99

Card \$\$ pts 25

Tax-Code	Taxable-Value	Tax-Value
GST	24.99	1.25
PST	24.99	1.75

BALANCE DUE \$27.99

Credit \$27.99

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 27.99

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 09/16/2021 [REDACTED]
REFERENCE #: 001001999 H
TERM: 66260030
AUTHOR.# : 023391
AID: A000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Chouhan, Raj

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4,061.12
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,274.44</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,335.56</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

Campaign No: 168770
 Campaign: Indigenous Peoples' Day
 PO Number:

Invoice No: LMP81598
 Invoice Date: 6/22/2021
 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	1,499.82
Adjustments	-599.82
Gross Amount	900.00
Agency	0.00
Net Amount	900.00
Co-Op Share: 16.70%	150.30
Invoice Tax Amount: GST Collected (Fed Tax)	7.52
Pre-Paid Amount	0.00
Payment Amount Due	\$ 157.82
Payment Due Date	7/22/2021

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	Jun 17, 2021		1/2 Page Horizontal (Colour)	Indigenous People's Day	1/2 Page Horizontal(9.875x6)	---	1,499.82	900.00	900.00
								Manual Adjustment	-899.82
								Additional Rate Adjustment \$	300.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY100/2021/20210617/LMPBBY100-ZZZZNE-20210617-A013.pdf								

Invoice No.	Invoice Date	Amount
LMP81598	6/22/2021	157.82

Campaign No: 164826
 Campaign: Monthly display ads
 PO Number:

Invoice No: LMP83964
 Invoice Date: 6/30/2021
 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	500.00
Adjustments	-351.00
Gross Amount	149.00
Agency	0.00
Net Amount	149.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 156.45
Payment Due Date	7/30/2021

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.

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Burnaby Now	6/1/2021	6/30/2021	ROS - Premium Leaderboard	WEB - Size 1170x300(1170x300), WEB - Size 300x100(300x100), WEB - Size 400x133(400x133), WEB - Size 600x200(600x200), WEB - Size 900x300(900x300)		20,000	25.00000	7.45000	149.00
-- ADJUSTMENT --							Digital Rate \$	-17.55	

Invoice No.	Invoice Date	Amount
LMP83964	6/30/2021	156.45

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 #S107
DATE: JUNE 23, 2021

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

FOR:
Advertising
Summer Outreach BBQ 2021 Flyer

DESCRIPTION

AMOUNT

Advertising for Summer Outreach BBQ 2021 Flyer

\$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

Campaign No: 164826
 Campaign: Monthly display ads
 PO Number:

Invoice No: LMP89680
 Invoice Date: 7/30/2021
 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	500.00
Adjustments	-351.00
Gross Amount	149.00
Agency	0.00
Net Amount	149.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 156.45
Payment Due Date	8/29/2021

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.**

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Burnaby Now	7/1/2021	7/31/2021	ROS - Premium Leaderboard	WEB - Size 1170x300(1170x300), WEB - Size 300x100(300x100), WEB - Size 400x133(400x133), WEB - Size 600x200(600x200), WEB - Size 900x300(900x300)		20,000	25.00000	7.45000	149.00
-- ADJUSTMENT --							Digital Rate \$	-17.55	

Invoice No.	Invoice Date	Amount
LMP89680	7/30/2021	156.45

Campaign No: 171244
 Campaign: PRIDE 2021
 PO Number:

Invoice No: LMP88524
 Invoice Date: 7/27/2021
 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	225.00
Adjustments	0.00
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	8/26/2021

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

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 Thank you.**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	Jul 22, 2021		Advertising - Billing Only			---	225.00	225.00	225.00
--- ADJUSTMENT ---									0.00

Invoice No.	Invoice Date	Amount
LMP88524	7/27/2021	236.25

Burnaby Edmonds Lions Club

Box 54646

7155 Kingsway

Burnaby BC V5L 4J6

2021-22

Dear Lion Raj

RE 2021 / 2022 Lions membership dues \$150.00

We trust that all is well with you and your family

Please make a cheque and mail it to the above address.

Thank you ever so much

Please stay safe



Campaign No: 164826
 Campaign: Monthly display ads
 PO Number:

Invoice No: LMP76746
 Invoice Date: 5/31/2021
 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	500.00
Adjustments	-351.00
Gross Amount	149.00
Agency	0.00
Net Amount	149.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 156.45
Payment Due Date	6/30/2021

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

If you would like to respond to this email,
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 Thank you.

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Burnaby Now	5/7/2021	5/31/2021	ROS - Premium Leaderboard	WEB - Size 1170x300(1170x300), WEB - Size 300x100(300x100), WEB - Size 400x133(400x133), WEB - Size 600x200(600x200), WEB - Size 900x300(900x300)		20,000	25.00000	7.45000	149.00
-- ADJUSTMENT --							Digital Rate \$	-17.55	

Invoice No.	Invoice Date	Amount
LMP76746	5/31/2021	156.45

Campaign No: 165161
 Campaign: Canada Day
 PO Number:

Invoice No: LMP83295
 Invoice Date: 6/29/2021
 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	1,232.00
Adjustments	-308.00
Gross Amount	924.00
Agency	0.00
Net Amount	924.00
Co-Op Share: 16.65%	153.85
Invoice Tax Amount: GST Collected (Fed Tax)	7.69
Pre-Paid Amount	0.00
Payment Amount Due	\$ 161.54
Payment Due Date	7/29/2021

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

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 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	Jun 24, 2021		Advertising - Billing Only			---	1,232.00	924.00	924.00
--- ADJUSTMENT ---							Feature Multi Market Rate Adjustment \$		-308.00

Invoice No.	Invoice Date	Amount
LMP83295	6/29/2021	161.54

Campaign No: 164826
 Campaign: Monthly display ads
 PO Number:

Invoice No: LMP95076
 Invoice Date: 8/31/2021
 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	500.00
Adjustments	-351.00
Gross Amount	149.00
Agency	0.00
Net Amount	149.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 156.45
Payment Due Date	9/30/2021

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.

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Burnaby Now	8/1/2021	8/31/2021	ROS - Premium Leaderboard	WEB - Size 1170x300(1170x300), WEB - Size 300x100(300x100), WEB - Size 400x133(400x133), WEB - Size 600x200(600x200), WEB - Size 900x300(900x300)		20,000	25.00000	7.45000	149.00
-- ADJUSTMENT --							Digital Rate \$	-17.55	

Invoice No.	Invoice Date	Amount
LMP95076	8/31/2021	156.45

Invoice

WESTERN EDITION

Bill to:

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

Date 6/22/2021

PO#:

Invoice # W118702

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2021 - NATIONAL EDITION Full page ad Discounted from regular rate of \$1200	1,150.00

Please make cheques payable to:

First Nations Drum

326 - 3755 West 6th Avenue
Vancouver, BC V6R 1T9
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1207.50

MLA share = \$23.22

Nuu-chah-nulth Tribal Council

PO BOX 1383
 Port Alberni, BC
 V9Y 7M2



INVOICE

Telephone: (250) 724-5757
 Fax: (250) 723-0463

SOLD TO NDP
 East Annex
 Parliament Building
 Victoria, BC V8V 1X4

NUMBER	PAGE
8813	1
DATE	
06-25-2021	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-Shilth-Sa Advertising	NAD Special Issue Issue: June 17,2021 ; Page 2		\$925.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.			
GST Registration No: [REDACTED]		TOTAL	\$925.00

MLA share =\$17.79

Campaign No: 173298
 Campaign: labour Day feature
 PO Number:

Invoice No: LMP96907
 Invoice Date: 9/7/2021
 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	7,441.00
Adjustments	-4,151.00
Gross Amount	3,290.00
Agency	0.00
Net Amount	3,290.00
Co-Op Share: 10.00%	329.00
Invoice Tax Amount: GST Collected (Fed Tax)	16.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 345.45
Payment Due Date	10/7/2021

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.**

Labour Day feature in Tri City News, Burnaby Now and New West Record

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	Sep 02, 2021		Salute to Labour - Full Page	cover BBY	Full Page(9.875x12)	1	---	---	---
--- ADJUSTMENT ---						Feature Multi Market Rate Adjustment \$			
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY100/2021/20210902/LMPBBY100-ZZZZNE-20210902-A015.pdf								
Tri City News	Sep 02, 2021		Salute to Labour - Full Page	cover TCN	Full Page(9.875x12)	1	---	---	---
--- ADJUSTMENT ---						Manual Adjustment			
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPTCN100/2021/20210902/LMPTCN100-ZZZZNE-20210902-A023.pdf								
New West Record	Sep 02, 2021		Salute to Labour - Full Page	cover New West	Full Page(9.875x12)	1	---	---	---
--- ADJUSTMENT ---						Manual Adjustment			
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNWR100/2021/20210902/LMPNWR100-ZZZZNE-20210902-A011.pdf								



Student Association of BCIT

3700 Willingdon Ave
 Burnaby BC V5G 3H2
 Phone: (604) 432-8600
 accounting@bcitsa.ca

Fax: (604) 434-3809
 www.bcitsa.ca

BILL TO:

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

INVOICE

DATE September 01, 2021

NUMBER 0007494568

CUSTOMER NO. [REDACTED]

SHIP TO:

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

P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER		
		01-Sep-21		0007495315		
F.O.B.	SHIP VIA		TERMS			
Your dock	Best way		Net due			
PART/ITEM #	UOM	QUANTITY			UNIT	EXTENDED
DESCRIPTION		REQ	SHIPPED	B O	PRICE	PRICE
ADVERTISEMENT LINK Magazine 1/2 page ad in the LINK Magazine September 2021 Issue Please make cheque payable to: STUDENT ASSOCIATION of British Columbia Institute of Technology Attn.: [REDACTED] 3700 Willingdon Ave., Bldg. SE2, 3rd floor Burnaby, BC V5G 3H2 For EFT refer to attached Student Association of BCIT bank information	HR	1	1		106.25000	106.25
					NET AMOUNT	106.25
					GST	
					PST	
					TOTAL DUE	\$106.25

HST Number [REDACTED]



From **Affinity Bridge Consulting Ltd.**
Support: support@affinitybridge.com

503-535 Thurlow St.
Vancouver BC, V6E 3L2, Canada

Invoice ID **6181**
Issue Date 2021/07/01
Due Date 2021/07/31 (Net 30)
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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:	1.00	\$75.00 CAD	\$75.00 CAD
	Mable Elmore			
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

MLA Paid: \$78.75



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

Date	Invoice #
14/08/2021	18423

Terms

P.O. No.	Rep
	MP

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	14/08/2021	NEW DEMOCRAT GOVT. CAUCUS - India-Pakistan Independence day GREETINGS AD GST on sales	600.00	600.00
				5.00%	30.00
			MLA Paid: \$24.23		

This Invoice \$ EC\$630.00



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

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/13/2021	21049		[REDACTED]	30 Days	9/12/2021
Qty	Description		Rate	Amount	
1	Half Page Glossy Size 10 x 7.5 inch in Height Color Ad for Issue # 551- August 13, 2021		300.00	300.00	
	Premier John Horgan and your MLAs wish you a Happy Independence Day!				
	GST On Sales		5.00%	15.00	
Thank You For Your Business GST # [REDACTED]				Subtotal	\$300.00
				GST/HST	\$15.00
Please make cheques out to: Miracle Media Group Inc				Total	\$315.00
Balance Due			\$315.00		

MLA paid 12.11

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
 166 East Annex, 501 Belleville Street
 Victoria, BC V8V 1X4

Invoice

Date	Invoice #
2021-08-20	27605

P.O. No.	Terms	Due Date	Account #
		2021-08-20	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales	300.00 5.00%	300.00 15.00
	GST/HST No. XXXXXXXXXX		

	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.

MLA paid 12.11



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

Invoice

Number A210739
Date 8/18/2021

Bill To
NEW DEMOCRATE BC GOVERMENT
CAUCUS
166 East Annex,501 Belleville Street
VICTORIA BC
V8V1X4

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 14, AUGUST 2021 INDIA-PAKISTAN INDEPENDENCE DAY 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

MLA paid 24.23

Date : September 16, 2021
 Advertiser : Richmond South Centre Now Client
 Address : [REDACTED]
Richmond, BC [REDACTED]
 Contact Person : [REDACTED]
 Telephone : 604-775-0891 Fax : _____
 Contact Email : _____



MLA paid 43.91

PUBLICATION: Ming Pao Daily **INSERTION ORDER** 18139684

Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount				
SEPT 21, 2021	ROP 4C	HENRY YAO MLA	one issue	HALF page	@\$920	\$920				
REMARKS:					Sub-Total :	\$920				
					Add : Others					
					Sub-Total :					
					Add : 5% GST	\$46				
<table border="1" style="width: 100%;"> <tr> <td>Payment Term</td> <td>Tearsheet</td> </tr> <tr> <td>By invoice</td> <td>Y² N</td> </tr> </table>					Payment Term	Tearsheet	By invoice	Y ² N	Total Amount :	\$966
Payment Term	Tearsheet									
By invoice	Y ² N									

FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED

Accepted by:

[REDACTED]

For and on behalf of
Ming Pao Newspapers(Canada) Ltd.
 Member of Media Chinese Group

[REDACTED]

Advertiser:

Remarks:

- All advertisement bookings are governed by the terms and conditions of advertising insertion of Ming Pao Newspapers (Canada) Ltd. ("the Publisher"), who reserves the right to change or amend these terms whenever necessary without prior notice.
- Notwithstanding the terms and conditions stated on the Advertiser's insertion contracts, the placing of an order or contract will be deemed as an acceptance of the Publisher's terms and conditions.
- The Advertiser will indemnify the Publisher and agrees to keep it indemnified against all claims, costs, proceedings, demands, losses, damages (whether indirect, consequential or otherwise), expenses or liability whatsoever arising directly or reasonably foreseeably as a result of any breach or non performance of any of the representations, warranties or other terms contained in these conditions or implied by law.

Advertising Representative

[REDACTED]
 @MINGPAOVAN.COM

Ming Pao Newspapers (Canada) Ltd.
 Member of Media Chinese Group
 5368 Parkwood Place, Richmond, BC, V6V 2N1

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

General Office :
 Tel:604-231-8998 Fax:604-231-9883

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Chouhan, Raj

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$276.14
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$698.22</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$974.36</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



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. G997	SOLD TO PURCHASE ORDER NO. 997	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 716724
INVOICE DATE 06/24/2021	DUE DATE 07/24/2021	INVOICE NO. S086075

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	*
				Consumable items are not returnable. >Due to product integrity, Grand & Toy will not accept returns on food products For item 94-06834 12109053 >This extended delivery product should ship within 3-5 days. For item 94-06834 Acknowledged by: [REDACTED] * For balance of order see reference #: 716725					
				SUB-TOTAL				185.76	
				PST TOTAL				9.05	
				GST TOTAL				6.46	
				HST TOTAL				0.00	

PLEASE PAY 201.27

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.



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
94835322	30-Jun-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.92 /EA	0.92	G
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G
7777000600	Parcels Mailed	5 EA	13.20 /EA	66.00	G
	Fuel Surcharge %		11.00 %	7.26	
7777000800	Packages Mailed	2 EA	6.60 /EA	13.20	G
Subtotal				90.28	
GST/HST # [REDACTED] 5.000 %				90.28	4.51
Total (CAD)				94.79	

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

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



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
94852374	31-Jul-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G
7777000600	Parcels Mailed	1 EA	13.20 /EA	13.20	G
	Fuel Surcharge %		13.00 %	1.72	
7777000800	(Jun/21)-Packages Mailed	1 EA	6.60 /EA	6.60	G
Subtotal				24.42	
GST/HST # [REDACTED] 5.000 %				24.42	1.22
Total (CAD)				25.64	

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

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



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
94869342	31-Aug-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 # 94869342 Bill To [REDACTED] Invoice Date 2021.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.92 /EA	1.84	G
7777000300	Flats Mailed	2 EA	2.90 /EA	5.80	G
7777000600	Parcels Mailed	2 EA	13.20 /EA	26.40	G
	Fuel Surcharge %		13.00 %	3.43	
7777000800	Packages Mailed	3 EA	6.60 /EA	19.80	G

Subtotal				57.27	
GST/HST # [REDACTED]	5.000 %		57.27	2.86	
Total (CAD)				60.13	

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. G1018	SOLD TO PURCHASE ORDER NO. 1018	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 974695
INVOICE DATE 09/02/2021	DUE DATE 10/02/2021	INVOICE NO. S249074

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	RC76206 FINISH JET DRY ORIGINAL Finish Jet-Dry Dishwashing Rinse Agent	16.82	NET	16.82	16.82	PG
1	1	0	EA	SB480-CA SCOTCH-BRITE DISHWAND Scotch-Brite Heavy-Duty Dishwand	4.50	NET	4.50	4.50	PG
1	0	1	EA	GLH-602-4G4 SANY SCENT/DYE FREE SOAP 4L Sany+ Foaming Hand Soap, Dye and Scent-Free, 4 L	0.00	SALE	0.00	0.00	
2	2	0	BX	94-06834 DONUT HOUSE KCUP LIGHT ROAST24 Donut House K-Cup Pods, 24/BX	14.72	CONTRACT	14.72	29.44	
1	1	0	PK	17067C COMMAND HOOKS SMALL WIRE WHITE Command Wire Toggle Hooks, White, Small, 1/2 lb Ca pacity, 3 Hooks/4 Strips	6.67	NET	6.67	6.67	PG
1	1	0	PK	17001C-VP HOOK MED COMMAND 3M ADHESIVE Command Adhesive Utility Hooks, Medium, 3 lb Capac ity, 6 hooks/12 strips	11.61	NET	11.61	11.61	PG
1	1	0	CT	X9-FSC X9 COPY PAPER LTR -FSC CERT. Boise X-9 Multi-Use Copy Paper, FSC Certified, 20 lb., White, Letter-size (8 1/2" x 11"), Ream	61.70	NET	61.70	61.70	PG
1	1	0	ST	77326PG SWIFFER DUSTER 360° OUT OF BOX Swiffer Dusters Heavy-Duty Super Extender Handle S tarter Kit	19.99	NET	19.99	19.99	PG
1	1	0	EA	PG92811 SWIFFER WET-JET STARTER KIT Swiffer WetJet Starter Kit	45.99	NET	45.99	45.99	PG



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. G1018	SOLD TO PURCHASE ORDER NO. 1018	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 974695
INVOICE DATE 09/02/2021	DUE DATE 10/02/2021	INVOICE NO. S249074

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	*
				Consumable items are not returnable. °No partial return, full quantity are returnable within 30 days only. >Due to product integrity, Grand & Toy will not accept returns on food products For item 94-06834 >This extended delivery product should ship within 3-5 days. For item 94-06834 Acknowledged by: [REDACTED]					
				SUB-TOTAL				196.72	
				PST TOTAL				11.71	
				GST TOTAL				8.36	
				HST TOTAL				0.00	

PLEASE PAY 216.79

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.

Receipt
Better Lock Group Ltd.
#101-4980 Kingsway
Burnaby, BC
604-433-6414

Order Id: 35290 Cash

09-07-2011 Till: Cash

M1KASTS \$32.98

\$4 Keys \$16.00
4.0 @ \$4.00

Item Count:5 Subtotal: \$48.98
Sales Tax Total: \$5.88

Total: \$54.86

Receipt: 35289

Interac Debit:\$54.86

Thank You For Shopping At
Better Lock Group Ltd.
info@betterlockgroup.com

GST/HST: [REDACTED]
PST: [REDACTED]

Customers have 14 Days from the date of purchase to Exchange Unused and Unopened Items. Packaging must be in Resellable Condition. Original Receipt MUST BE PRESENT!

NO REFUNDS WILL BE ACCEPTED

Keys Are Final Sale Unless Defective

BETTER LOCK GROUP LTD
4980 KINGSWAY UNIT # 101
BURNABY, BC V5H4K7
(604) 433 - 6414

DEBIT SALE

Batch #: 092 REF#: 00000008
09/07/21 SEQ: 092001001008
APPR CODE: 103752
DEBIT/DEFAULT
***** [REDACTED]

AMOUNT \$54.86

00 - APPROVED - 001

Interac
AID: A0000002771010
TVR: 80 00 00 80 00

Thank You
Please Come Again!

CUSTOMER COPY



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. G1018	SOLD TO PURCHASE ORDER NO. 1018	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 974695
INVOICE DATE 09/09/2021	DUE DATE 10/09/2021	INVOICE NO. S262411

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	GLH-602-4G4	9.79	SALE	9.79	9.79	PG

SANY SCENT/DYE FREE SOAP 4L
 Sany+ Foaming Hand Soap, Dye and Scent-Free, 4 L
 Consumable items are not returnable.
 °No partial return, full quantity are returnable within 30 days only.
 >Due to product integrity, Grand & Toy will not accept returns on food products
 For item 94-06834
 >This extended delivery product should ship within 3-5 days.
 For item 94-06834
 Acknowledged by: [REDACTED]
 B/O RELEASE BY: 20210908

SUB-TOTAL	9.79
PST TOTAL	0.69
GST TOTAL	0.49
HST TOTAL	0.00

PLEASE PAY 10.97

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.

New deals everyday

Your Account > Your Orders > Order Details

Order Details

Ordered on September 2, 2021 Order# 701-8326092-9168243

Amazon.com.ca, Inc.
GST/HST - [REDACTED]
QST - [REDACTED]
Invoice

Shipping Address

Raj Chouhan
5234 Rumble St.
Burnaby, British Columbia V5J 2B6
Canada

Payment Method

VISA **** [REDACTED]

Order Summary

Item(s) Subtotal:	CDN\$ 33.77
Shipping & Handling:	CDN\$ 0.00
Total before tax:	CDN\$ 33.77
Estimated GST/HST:	CDN\$ 0.00
Estimated PST/RST/QST:	CDN\$ 0.00
Grand Total:	CDN\$ 33.77

Transactions

Delivered Wednesday



Selfie Ring Light with Tripod Stand and Phone Holder - Dimmable Selfie Ring Light for Video Conferencing, Video Recording, Make up, YouTube, Zoom Meeting Call, Webcam Lighting (6inch)

Manufacturer: Yarrashop
Sold by: REMCEY
Return eligible through Oct. 14, 2021
CDN\$ 33.77

Condition: New

Buy it again

Track package

Problem with order

Return items

Share gift receipt

Leave seller feedback

Write a product review

Archive order

Sponsored products related to your order What's this?

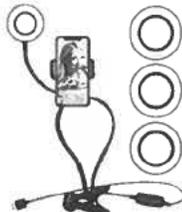
Page 1 of 5



UBeeSize 10" Selfie Ring Light with 50" Extendable Tripod Stand & Phone Holder for Liv...

37,586

\$59.99



UBeeSize Selfie Ring Light with Cell Phone Holder Stand for Live Stream/Makeup, LED...

11,540

\$19.99



10" Ring Light with Tripod Stand & Phone Holder, VOLKITX Dimmable LED Deskto...

14

\$29.99



OXENDURE Webcam Tripod Stand with Ring Light for Video Conferencing/Live Stre...

414

\$49.99

Recommended popular audiobooks

Page 1 of 3

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Chouhan, Raj

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Chouhan, Raj

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$35.93
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$61.59</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$97.52</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to Jun. 30, 2021

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jul. 1, 2021 to Sep. 30, 2021

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2021 to Sep. 30, 2021

Note 4 This disclosure expense category consists of the following accounts:

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members

MOBILE Q
4700 KINGSWAY
BURNABY BC

CARD *****
CARD TYPE VISA
DATE 2021/08/03
TIME 2490
RECEIPT NUMBER
H84114464-001-490-009-0

PURCHASE
TOTAL
\$61.59

VISA CREDIT
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APPROVED

Mobile Q Metrotown 604-433-0726

TRAN ASSOCIATE TIME
8150 1 2NPLOYE

STOCK NUMBER	DESCRIPTION	PRICE
T1 1	794 Wallet Case at 39.99ea.	39.99
T1 1	798 Screen Protector at 15.00ea.	15.00

SUB TOTAL	54.99
TAX1A at 5.000%	2.75
TAX1B at 7.000%	3.85
GST	2.75
PST	3.85
TOTAL	61.59

CREDIT TENDERED 61.59
CHANGE DUE 0.00

No Returns, Exchange only within 7 Days
We do Cell phone Repairs.
AUG 03, 2021