

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Chouhan, Raj

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$741.20
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$903.17</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,644.37</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**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
- 
- 
-

#A

ChongQing on Kingsway

Tel: 604-558-0101

4909 Kingsway

Barnaby, BC V5H 2F5

HST# [REDACTED]

Check#: 121101

Server [REDACTED]

11/26/2021

[REDACTED] PM

2	Wonton Soup 雲吞湯(碗)	4.00
1	Lettuce Wrap 生菜卷	13.95
1	Honey Charlie Spareribs 蜜糖排骨	13.95
1	[REDACTED] 嘉福麵	
1	General Tso's Chicken 左宗雞	13.95
1	Diced Chicken with C 燻風雞丁	13.95
1	Veg Spring Roll 素春卷(2條)	2.50
1	Add Pop [Coke /] Add Pop [Coke /]	1.75
1	Add Pop [Coke] Add Pop [Coke]	1.75

SubTotal 75.75

GST(5%) 3.79

PST 0.25

**AMOUNT \$79.79**

THANK YOU!

Order Online On

[www.cqrestaurant.com](http://www.cqrestaurant.com)

MLA paid \$83.17



**BURNABY  
FIREFIGHTERS**  
CHARITABLE SOCIETY

# INVOICE

*Working together for a safer Community!*

#205 – 6515 Bonsor Ave,  
Burnaby, B.C., V5H3E8  
Phone 1-604-434-1717 Fax 1-604-434-1551

**INVOICE # 005**  
**DATE: 3/17/22**

**Bill To: Raj Chouhan, MLA Burnaby Edmonds**

**Name:**  
Address :5234 Rumble Street  
Burnaby BC, V5J 2B6

**Ship To:**  
Name  
Company  
Address  
City, Province Postal Code  
Phone

**Comments or Special Instructions:** None

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
██████████					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
3	Tickets to the 2022 BFF Charitable Ball	\$200	\$600.00
SUBTOTAL			\$600.00
SALES TAX			
SHIPPING & HANDLING			
<b>TOTAL DUE</b>			<b>\$600.00</b>

Make all checks payable to **Burnaby Firefighters Charitable Society**  
If you have any questions concerning this invoice, Contact: ██████████ @ 604-812-6639

**THANK YOU FOR YOUR BUSINESS!**

**From:** service@intl.paypal.com  
**Sent:** Fri 2022-02-25 10:59 AM  
**To:** Chouhan.MLA, Raj  
**Subject:** Your PayPal receipt

Hello, Raj Chouhan



You paid \$220.00 CAD to  
**Burnaby Neighbourhood House**



Create an account with PayPal and activate Return  
Shipping on Us. Limitations apply.

[Create PayPal Account  
Now](#)

### Your purchase details

**Your Transaction ID:**  
326122327R989422J

**Merchant Transaction ID:**  
4LB81232AF065174M

**Purchase Date:**  
February 25, 2022

**Payment to:**  
Burnaby Neighbourhood  
House  
info@burnabynh.ca

**Payment from:**  
Raj Chouhan

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022**

**Member Name:** Chouhan, Raj

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$17,714.76
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,415.73</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$21,130.49</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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

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

Invoice No: LMP126069  
 Invoice Date: 12/31/2021  
 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
<b>Payment Amount Due</b>	<b>\$ 156.45</b>
Payment Due Date	1/30/2022

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	12/1/2021	12/31/2021	ROS - Premium Leaderboard	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
LMP126069	12/31/2021	156.45



**Council of Senior Citizens' Organizations of BC**  
Representing seniors in British Columbia since 1950  
[www.coscobc.org](http://www.coscobc.org)

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## **COSCO (BC) Associate Membership 2022**

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: Raj Chouhan, MLA Burnaby-Edmonds

Address: 5234 Rumble Street

City: Burnaby, BC V5J 2B6

Phone: 604-660-7301

Email: [Raj.Chouhan.MLA@Leg.bc.ca](mailto:Raj.Chouhan.MLA@Leg.bc.ca)

Date: December 10, 2021 Signature: \_\_\_\_\_

Disclaimer: COSCO collects the least amount of personally identifiable information possible so that we can maintain contact with our members. COSCO does not share personally identifiable information with third parties unless we are required to do so by law.

If you would like a receipt for your membership, please indicate. Yes \_\_\_ No \_\_\_

Please make your cheques payable to COSCO. And mail to \_\_\_\_\_  
\_\_\_\_\_ COSCO Membership Secretary, BOX 81131, South Burnaby,  
BC, V5H 4K2.

Email: [membership@coscobc.org](mailto:membership@coscobc.org) Telephone: 604 444 4300

Campaign No: 177579  
 Campaign: Community Resource Guide  
 PO Number:

Invoice No: LMP104667  
 Invoice Date: 10/13/2021  
 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	799.00
Adjustments	0.00
Gross Amount	799.00
Agency	0.00
Net Amount	799.00
Co-Op Share: 16.67%	133.17
Invoice Tax Amount: GST Collected (Fed Tax)	6.66
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 139.83</b>
Payment Due Date	11/12/2021

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
Community Resource Guide (BBY/NWR)	Oct 07, 2021		1 Full Page	Community Resource Guide	LMP_SUP No1_Demi Tab - Full Page(7.5x10)	---	799.00	799.00	799.00
--- ADJUSTMENT ---									0.00

Invoice No.	Invoice Date	Amount
LMP104667	10/13/2021	139.83

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 # 1315

DATE 01/12/2021

DUE DATE 01/12/2021

TERMS Due on receipt

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Sales</b> bike rack advertising 3 facings @ \$60 for 6 months Dec 1, 2021 thru May 31, 2022	18	60.00	GST	1,080.00

locations:  
X213 - 7274 Canada Way @ Edmonds  
Y260 - 7155 Kingsway @ High Gate Village  
X216 - 7558 Sixth St @ Graham

SUBTOTAL 1,080.00  
GST @ 5% 54.00  
TOTAL 1,134.00  
BALANCE DUE **\$1,134.00**

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	54.00	1,080.00



From **Affinity Bridge Consulting Ltd.**  
 Support: support@affinitybridge.com  
 1350 Burrard Street, Suite #393  
 Vancouver, BC V6Z 0C2  
 Canada

Invoice ID **6689**  
 Issue Date 2022/01/01  
 Due Date 2022/01/31 (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:  Mable Elmore	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	David Eby	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Heyman	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Selina Robinson	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jennifer Rice	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Mike Farnworth	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Doug Routley	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	John Horgan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bruce Ralston	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Harry Bains	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Raj Chouhan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bowinn Ma	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Melanie Mark	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rob Fleming	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

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**

**CO paid \$78.75**

**Notes**

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

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

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Remittance Advices - please send to [payments@affinitybridge.com](mailto:payments@affinitybridge.com)

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - [REDACTED] Transit - [REDACTED] Institution - [REDACTED]

For US Wire instructions, please contact us.

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

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

Invoice No: LMP134280  
 Invoice Date: 1/31/2022  
 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
<b>Payment Amount Due</b>	<b>\$ 156.45</b>
Payment Due Date	3/2/2022

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	1/1/2022	1/31/2022	ROS - Premium Leaderboard	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
LMP134280	1/31/2022	156.45

Campaign No: 302001  
 Campaign: Lunar New Year  
 PO Number:

Invoice No: LMP134262  
 Invoice Date: 1/31/2022  
 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**

Jagmeet Singh, MP  
 Brand: Default-Brand  
 MP Jagmeet Singh's Office  
 House of Commons  
 Ottawa, ON K1A 0A6  
 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	2,247.27
Adjustments	-897.27
Gross Amount	1,350.00
Agency	0.00
Net Amount	1,350.00
Co-Op Share: 16.66%	224.91
Invoice Tax Amount: GST Collected (Fed Tax)	11.25
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 236.16</b>
Payment Due Date	3/2/2022

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.**

Lunar New Year - split 6 ways

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	Jan 27, 2022		1 Full Page (Colour)	Lunar New Year	Full Page(9.875x12)	1	--	--	--
-- ADJUSTMENT --								Feature Discount \$	--
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPBBY100/2022/20220127/LMPBBY100-ZZZZNE-20220127-A016.pdf">http://pdf.glaciermedia.ca/LMPBBY100/2022/20220127/LMPBBY100-ZZZZNE-20220127-A016.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP134262	1/31/2022	236.16



# INVOICE

Janet Routledge, MLA  
1833 Willingdon Ave.  
BURNABY BC V5C 5R3

**Invoice Date**

1 Feb 2022

Overstory Media Group

101-524 Yates Street

**Invoice Number**

INV-0706

VICTORIA BC V8W1K8

CANADA

**Reference**

BB: 6 mos. - February 2022

Description	Quantity	Unit Price	Tax	Amount CAD
Burnaby Beacon Monthly Campaign February 2022 1 x Together With 1 x Photo and Caption 1 x Text Link	1.00	750.00	5%	750.00
			Subtotal	750.00
			TOTAL BC - GST 5%	37.50
			<b>TOTAL CAD</b>	<b>787.50</b>

CO paid \$196.88



# Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

# INVOICE

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

INVOICE #: 0841  
 DATE: December 28, 2021

Re: 2022 29th Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint Full page ad for 23 MLAs	23 x \$47.14	\$1084.28
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2022		
1	24/7 Facebook Group post access		



SUBTOTAL	\$1084.28
GST# [REDACTED]	54.00
Credit Cart Fee (3%)	
<b>TOTAL</b>	<b>\$1138.28</b>

CO share = \$49.49

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

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

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

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

# 明報

MING PAO DAILY NEWS  
www.mingpaovan.com

## PROFORMA INVOICE

TO : BC NEW DEMOCRAT GOVERNMENT CAUCUS  
166 EAST ANNEX, PARLIAMENT BLDG.  
VICTORIA BC V8V 1X4

ATTN: [REDACTED]  
TEL : (250) [REDACTED]  
FAX : (604) [REDACTED]

INVOICE NO. PI-2111001  
OUR ORDER NO. 18137494  
OUR REF. NO. 633436  
CUSTOMER CODE [REDACTED]  
DATE November 26, 2021  
SALESPERSON [REDACTED]  
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Feb 01, 22 Tue	BC GOVERNMENT CAUCUS INSIDE PAGE, HALF PAGE FULL COLOUR - SECTION A SP + 25.00%	ROPCHP 9 X 14	920.00	1,150.00 G

Sub-Total : 1,150.00  
plus : GST on \$ 1,150.00 @5.00% GST : 57.50  
Total : 1,207.50

MLA share = \$31.78

Proforma invoice is not an official invoice qualifying for GST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

MING PAO NEWSPAPERS (CANADA) LTD.  
Member of Media Chinese Group  
5368 Parkwood Place, Richmond, BC, V6V 2N1



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

# ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

<b>Bill To</b> BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	<b>Account No.</b> [REDACTED]	
	<b>I/O No.</b> LL20210206	
	<b>Invoice No.</b> 374513	
	<b>Date</b> Nov 25 2021	
	<b>Terms</b> C.O.D.	
	<b>Agent No.</b> MAIN1	
<b>Description</b>		<b>Amount</b>
VANCOUVER DISPLAY + DAILY ROP BC NEW DEMOCRAT CAUCUS 8X16 4C A SECTION INSERTION ON: Feb01  *** TEARSHEET: 1 COPY		\$2,119.68
		<b>Subtotal</b> \$2,119.68
		GST 5% \$105.98
		<b>TOTAL</b> CAD \$2,225.66

CO Share = \$58.57

Account No.	[REDACTED]
I/O No.	LL20210206
Invoice No.	374513
Due Date	Nov 25 2021
Invoice Total	CAD \$2,225.66

PLEASE RETURN THIS STUB WITH PAYMENT TO:  
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE  
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd  
 8508 Ash Street, Vancouver, BC, Canada V6P 3M2  
 TEL 1 604 321 1111 FAX 1 604 321 5578

Interest of 2% per month charged on overdue accounts  
 Ineret de 2% par mois sera charge sur les comptes passe due

AMOUNT ENCLOSED

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





# INVOICE

Janet Routledge, MLA  
1833 Willingdon Ave.  
BURNABY BC V5C 5R3

**Invoice Date**  
1 Mar 2022

**Invoice Number**  
INV-0800

**Reference**  
BB: 6 mos. - March 2022

Overstory Media Group  
101-524 Yates Street  
VICTORIA BC V8W1K8  
CANADA

Description	Quantity	Unit Price	Tax	Amount CAD
Burnaby Beacon Monthly Campaign March 2022 1 x Together With 1 x Photo and Caption 1 x Text Link	1.00	750.00	5%	750.00
			Subtotal	750.00
			TOTAL BC - GST 5%	37.50
			<b>TOTAL CAD</b>	<b>787.50</b>

CO paid \$196.88

**Due Date: 30 Apr 2022**

If you have any questions about this invoice or payment, please feel free to email [ap@omgmedia.com](mailto:ap@omgmedia.com)

**Information for Wire Transfer:**

Overstory Media Inc.

Bank:  
Royal Bank of Canada  
1025 W Georgia St.  
Vancouver, BC V6E 3N9

Transit: [REDACTED]  
Account: [REDACTED]  
Institution: [REDACTED]  
SWIFT: [REDACTED]

Due to Covid-19, we are at our head office rather sporadically, please let us know if you've mailed us a cheque!



Campaign No: 306455  
 Campaign: Anti-Bullying Campaign  
 PO Number:

Invoice No: LMP143031  
 Invoice Date: 2/28/2022  
 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	166.65
Adjustments	-33.66
Gross Amount	132.99
Agency	0.00
Net Amount	132.99
Invoice Tax Amount: GST Collected (Fed Tax)	6.65
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 139.64</b>
Payment Due Date	3/30/2022

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	2/18/2022	2/23/2022	ROS - Premium Leaderboard	WEB - Size 300x100(300x100), WEB - Size 400x133(400x133), WEB - Size 600x200(600x200), WEB - Size 900x300(900x300)		6,666	25.00000	19.95000	132.99
— ADJUSTMENT —							Digital Rate \$	-5.05	

Invoice No.	Invoice Date	Amount
LMP143031	2/28/2022	139.64

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

Invoice No: LMP143030  
 Invoice Date: 2/28/2022  
 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
<b>Payment Amount Due</b>	<b>\$ 156.45</b>
Payment Due Date	3/30/2022

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	2/1/2022	2/28/2022	ROS - Premium Leaderboard	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
LMP143030	2/28/2022	156.45

Campaign No: 302089  
 Campaign: Seniors Directory 2022  
 PO Number:

Invoice No: LMP143006  
 Invoice Date: 2/28/2022  
 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**

Jagmeet Singh, MP  
 Brand: Default-Brand  
 MP Jagmeet Singh's Office  
 House of Commons  
 Ottawa, ON K1A 0A6  
 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	182.00
Gross Amount	1,432.00
Agency	0.00
Net Amount	1,432.00
Co-Op Share: 12.50%	179.00
Invoice Tax Amount: GST Collected (Fed Tax)	8.95
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 187.95</b>
Payment Due Date	3/30/2022

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.**

Seniors Directory 2022 - split 8 ways

**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 24, 2022		Full Page	Seniors Directory 2022	LMP_SUP No3_DIR-Full Page(5.75x8.5)	1	--	--	--
-- ADJUSTMENT --								Manual Adjustment	--
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPBBY404/2022/20220224/LMPBBY404-ZZZZNE-20220224-011.pdf">http://pdf.glaciermedia.ca/LMPBBY404/2022/20220224/LMPBBY404-ZZZZNE-20220224-011.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP143006	2/28/2022	187.95

Campaign No: 305893  
 Campaign: Design an ad 2022  
 PO Number:

Invoice No: LMP151660  
 Invoice Date: 3/29/2022  
 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	851.00
Adjustments	-402.00
Gross Amount	449.00
Agency	0.00
Net Amount	449.00
Invoice Tax Amount: GST Collected (Fed Tax)	22.45
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 471.45</b>
Payment Due Date	4/28/2022

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	Mar 24, 2022		1/4 Page Vertical (Colour)	Design an ad 2022	1/4 Page Vertical(4.85x6)	--	851.00	449.00	449.00
-- ADJUSTMENT --								Manual Adjustment	-402.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPBBY100/2022/20220324/LMPBBY100-ZZZZNE-20220324-A019.pdf">http://pdf.glaciermedia.ca/LMPBBY100/2022/20220324/LMPBBY100-ZZZZNE-20220324-A019.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP151660	3/29/2022	471.45

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022**

**Member Name:** Chouhan, Raj

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,418.85
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,570.53</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$5,989.38</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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



Member Name: All MLAs

<b>Description</b>	Holiday Mailer
<b>Vendor</b>	MLA
<b>Amount</b>	-\$200.00
<b>Explanation</b>	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



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
<b>94940480</b>	<b>31-Dec-2021</b>
Customer Number/2nd Reference No.	
[REDACTED] / <b>B061249</b>	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 94940480 Bill To [REDACTED] Invoice Date 2021.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	RAJ CHOUHAN 2022 CALENDAR NEIGHBOURHOOD -> [REDACTED] PO#: 1610736794			3,253.14	G

Subtotal				3,253.14	
GST/HST # [REDACTED]	5.000 %	3,253.14		162.66	
Total (CAD)				3,415.80	

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
<b>94940481</b>	<b>31-Dec-2021</b>
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 # 94940481 Bill To [REDACTED] Invoice Date 2021.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	361 EA	0.92 /EA	332.12	G
7777000300	Flats Mailed	7 EA	2.90 /EA	20.30	G
7777000800	Packages Mailed	4 EA	6.60 /EA	26.40	G

Subtotal				378.82	
GST/HST # [REDACTED]	5.000	%	378.82	18.94	
Total (CAD)				397.76	

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

Order Id: 37226	Cash
01-21-22 [REDACTED]	Till: Cash
\$4.50 Keys	\$4.50

---

Item Count: 4

Subtotal: \$18.00  
Sales Tax Total: \$2.20

---

**Total: \$20.20**

Receipt: 37225

**Printcraft Solutions Ltd.**5283 Imperial Street  
Burnaby, British Columbia V5J 1E5**INVOICE**Invoice No.: 24531  
Date: 01/19/22  
Ship Date: 01/19/22  
Page: 1  
Re: Order No. 24742**Sold to:**MLA - Raj Chouhan Burnaby - Edmonds  
Raj Chouhan  
Burnaby Edmonds Constituency Association  
5234 Rumble Street  
Burnaby, BC V5J 2B6**Ship to:**MLA - Raj Chouhan Burnaby - Edmonds  
Raj Chouhan  
Burnaby Edmonds Constituency Association  
5234 Rumble Street  
Burnaby, BC V5J 2B6

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1,500	Business Cards - Speaker of the House	GP		310.00
			Freight	G		15.00
			G - GST 5%			16.25
			GP - GST 5%, PST 7%			21.70
			GST			
			PST			
Shipped By: [REDACTED] Tracking Number:					Total Amount	362.95
Terms: Net 30. Due 02/18/22.					Amount Paid	0.00
Comment:					Amount Owning	362.95
Sold By: [REDACTED]						



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
<b>94961750</b>	<b>31-Jan-2022</b>
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
ShipTo [REDACTED] Invoice # 94961750 Bill To [REDACTED] Invoice Date 2022.01.31					
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		18.50 %	2.53	
7777000600	Parcels Mailed	1 EA	13.20 /EA	13.20	G
	Fuel Surcharge %		18.50 %	2.44	
Subtotal				34.72	
GST/HST # [REDACTED] 5.000 %				34.72	1.74
Total (CAD)				36.46	

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 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

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

INVOICE

PLEASE REMIT TO

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

PURCHASE ORDER NO. <b>G1063</b>	SOLD TO PURCHASE ORDER NO. <b>1063</b>	TERMS <b>NET 30 DAYS</b>
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. <b>533602</b>
INVOICE DATE <b>01/18/2022</b>	DUE DATE <b>02/17/2022</b>	INVOICE NO. <b>S616599</b>

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	269.54
PST TOTAL	15.40
GST TOTAL	11.00
HST TOTAL	0.00

**PLEASE PAY 295.94**

**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 SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.



# INVOICE

PLEASE REMIT TO

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

PURCHASE ORDER NO. <b>G1063</b>	SOLD TO PURCHASE ORDER NO. <b>1063</b>	TERMS <b>NET 30 DAYS</b>
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. <b>533603</b>
INVOICE DATE <b>01/28/2022</b>	DUE DATE <b>02/27/2022</b>	INVOICE NO. <b>S646964</b>

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	15400524 KLEENEX MF COUNTER TOP DISP Kleenex Reveal Countertop Paper Towel Dispenser Consumable items are not returnable. >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] * For balance of order see reference #: 533602	32.93	NET	32.93	32.93	PG
SUB-TOTAL								32.93	
PST TOTAL								2.31	
GST TOTAL								1.65	
HST TOTAL								0.00	

**PLEASE PAY 36.89**

**We appreciate your business!**

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

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 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
<b>94978681</b>	<b>28-Feb-2022</b>
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	0.95 /EA	0.95	G
7777000300	Flats Mailed	3 EA	2.98 /EA	8.94	G
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		18.50 %	2.53	
7777000800	Packages Mailed	3 EA	6.81 /EA	20.43	G
Subtotal				46.50	
GST/HST # [REDACTED] 5.000 %				46.50	2.33
Total (CAD)				48.83	

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

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



# INVOICE

PLEASE REMIT TO

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

PURCHASE ORDER NO. <b>G1078</b>	SOLD TO PURCHASE ORDER NO. <b>1078</b>	TERMS <b>NET 30 DAYS</b>
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. <b>774423</b>
INVOICE DATE <b>03/15/2022</b>	DUE DATE <b>04/14/2022</b>	INVOICE NO. <b>S781469</b>

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	40-23917 K CUP VH CRÈME BRULEE 24'S Van Houtte Single-Serve Coffee K-Cup Pods, Crème B rûlée Flavoured, Box of 24	17.99	NET	17.99	17.99	
1	1	0	BX	74-09076 STARBUCKS VERONA KCUP 24BX Starbucks Single-Serve Coffee K-Cup Pods, Caffé Ve rona, Box of 24 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 >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 #: 774424 774425	16.20	CONTRACT	16.20	16.20	



# INVOICE

PLEASE REMIT TO

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

PURCHASE ORDER NO. <b>G1078</b>	SOLD TO PURCHASE ORDER NO. <b>1078</b>	TERMS <b>NET 30 DAYS</b>
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. <b>774423</b>
INVOICE DATE <b>03/15/2022</b>	DUE DATE <b>04/14/2022</b>	INVOICE NO. <b>S781469</b>

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	34.19
PST TOTAL	0.00
GST TOTAL	0.00
HST TOTAL	0.00

**PLEASE PAY 34.19**

**We appreciate your business!**

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

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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.

INVOICE

PLEASE REMIT TO

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

PURCHASE ORDER NO. <b>G1078</b>	SOLD TO PURCHASE ORDER NO. <b>1078</b>	TERMS <b>NET 30 DAYS</b>
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. <b>774425</b>
INVOICE DATE <b>03/16/2022</b>	DUE DATE <b>04/15/2022</b>	INVOICE NO. <b>S784533</b>

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 Creative Pebble - speakers - for PC 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 >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 #: 774424 774423	30.15	NET	30.15	30.15	PG

INVOICE

PLEASE REMIT TO

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

PURCHASE ORDER NO. <b>G1078</b>	SOLD TO PURCHASE ORDER NO. <b>1078</b>	TERMS <b>NET 30 DAYS</b>
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. <b>774425</b>
INVOICE DATE <b>03/16/2022</b>	DUE DATE <b>04/15/2022</b>	INVOICE NO. <b>S784533</b>

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	30.15
PST TOTAL	2.11
GST TOTAL	1.51
HST TOTAL	0.00

**PLEASE PAY 33.77**

**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
<b>94906133</b>	<b>31-Oct-2021</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED]		Invoice # 94906133	Bill To [REDACTED]	Invoice Date 2021.10.31
Product #	Description	Quantity	Price/Unit	Amount Tax
7777000800	Packages Mailed	2 EA	6.60 /EA	13.20 G
Subtotal				13.20
GST/HST # [REDACTED]	5.000 %	13.20		0.66
Total (CAD)				13.86

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.

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

**DEBIT SALE**

REF#: 00000014  
Batch #: 227 SEQ: 227001001014  
03/18/22  
APPR CODE: FEM2K7  
DEBIT/CHEQUING  
\*\*\*\*\*C

**AMOUNT \$44.78**

00 - APPROVED - 001

Interac  
AID: A0000002771010  
TVR: 00 80 00 80 00  
TSt: EC 00

Thank You  
Please Come Again!

CUSTOMER COPY

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

Order Id: 38017 Cash  
03-18-22 [REDACTED] Till: Cash  
M1KASTS \$39.98

Item Count: 1 Subtotal: \$39.98  
Sales Tax Total: \$4.80

**Total: \$44.78**

Receipt: 38016

Interac Debit: \$44.78

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

GST/HS [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

CANADIAN TIRE STORE #603  
7200 MARKET CROSSING BURNABY, B.C.  
INQUIRIES? CALL (604) 451-5888  
NO RECEIPT NO RETURN  
GST REGISTRATION [REDACTED]  
REG #:6 01/10/2022 [REDACTED] TRANS #:64  
OPERATOR #: 603018 Float: 001

2X059-1462-6	@ \$	12.990 ea.
ALSKN MELT 10KG	\$	25.98
SUBTOTAL	\$	25.98
GST 5%	\$	1.30
PST 7%	\$	1.82
T O T A L	\$	29.10
VISA TEND	\$	29.10

VISA PURCHASE

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022**

**Member Name:** Chouhan, Raj

**Expense Category:** **Travel**

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

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**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 4 - Jan. 1, 2022 to Mar. 31, 2022**

**Member Name:** Chouhan, Raj

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$97.52
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$45.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$142.52</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**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

**INVOICE - 219199**

Date: Sep 17, 2021 at [REDACTED]

**Integrated Wellness**

4655 Central Boulevard, Burnaby, British Columbia V5H 4J5

Telephone: 604-558-1175

Fax: 604-568-7261

**Billing To [Search]**

Name: [REDACTED]

Address: [REDACTED]

City: Vancouver

Province: BC

Postal: [REDACTED]

**Patient ( [REDACTED] )**

Name: [REDACTED]

Address: [REDACTED]

Gender: [REDACTED]

Birth Date : [REDACTED]

**Bill Details**

<u>Date</u>	<u>Practitioner</u>	<u>Payee</u>	<u>Ref. Doctor 1:</u>	<u>Ref. Type 1:</u>	<u>Ref. Doctor 2:</u>	<u>Ref. Type 2:</u>	
2021-09-17		[REDACTED]					
<u>Line#</u>	<u>Description</u>	<u>Service Code</u>	<u>QTY</u>	<u>DX Codes</u>	<u>Unit Fee</u>	<u>Total GST</u>	<u>Amount</u>
219199	Medical Certificate	A00094	1.0		30.00	0.00	30.00
			Payment(VISA)	2021-09-17	[REDACTED]	- 30.00	

**Please Make Cheque Payable To:**

Integrated Wellness

4655 Central Boulevard, Burnaby, British Columbia V5H 4J5

Telephone: 604-558-1175

Fax: 604-568-7261

Subtotal:	30.00
GST Total:	0.00
Total:	30.00
Payments:	30.00
Refunds:	0.00
<b>Balance :</b>	<b>0.00</b>

CO paid \$15.00

**INVOICE - 220213**

Date: Oct 5, 2021 at [REDACTED]

## Integrated Wellness

4655 Central Boulevard, Burnaby, British Columbia V5H 4J5

Telephone: 604-558-1175

Fax: 604-568-7261

**Billing To [Search]**

Name: [REDACTED]

Address: [REDACTED]

City: Vancouver

Province: BC

Postal: [REDACTED]

**Patient ( [REDACTED] )**

Name: [REDACTED]

Address: [REDACTED]

Gender: [REDACTED]

Birth Date : [REDACTED]

**Bill Details**

<u>Date</u>	<u>Practitioner</u>	<u>Payee</u>	<u>Ref. Doctor 1:</u>	<u>Ref. Type 1:</u>	<u>Ref. Doctor 2:</u>	<u>Ref. Type 2:</u>	
2021-10-05		[REDACTED]					
<u>Line#</u>	<u>Description</u>	<u>Service Code</u>	<u>QTY</u>	<u>DX Codes</u>	<u>Unit Fee</u>	<u>Total GST</u>	<u>Amount</u>
220213	Form	A00032	1.0		60.00	0.00	60.00
			Payment(VISA)	2021-10-05	[REDACTED]	- 60.00	

**Please Make Cheque Payable To:**

Integrated Wellness

4655 Central Boulevard, Burnaby, British Columbia V5H 4J5

Telephone: 604-558-1175

Fax: 604-568-7261

Subtotal: 60.00  
 GST Total: 0.00  
 Total: 60.00  
 Payments: 60.00  
 Refunds: 0.00  
 Balance : 0.00

CO paid \$30.00