

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**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>	\$363.70
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,149.09</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,512.79</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, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**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, 2023 to Sep. 30, 2023**

**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
- 
- 
-

\*\*\*\*\*  
 CHEQ # 1907887      DATE 04/14/23  
 TABLE # 31              TIME [REDACTED]

CACTUS CLUB    CACTUS CLUB  
 ITEMS ORDERED              AMOUNT  
 1 BAKH RICE BOWL            22.00  
 1 CAJUN CHED                20.00  
 1 COFFEE                      4.25

\*\*\*\*\*  
 SUB TOTAL                    47.25  
 GST                            2.37

-----  
 TOTAL DUE                    49.62  
 -----

WORLD FAMOUS CACTUS CLUB CAFE  
 7320 MARKET CROSSING, BYRNE RD  
 (604) 430-5000

GST [REDACTED]

\*\*\*\*\*

NOW HIRING  
 @CACTUS CAREERS  
 #WEARECACTUS

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

**SALE**

REF#: 00000002  
 Batch # 139      SEQ: 139001001002  
 04/14/23  
 ORDER#: 190  
 APPR CODE: 016511  
 VISA  
 \*\*\*\*\* [REDACTED] \*\*\*\*\*

AMOUNT                    \$49.62  
 TIP                         \$8.93  
 TOTAL                      **\$58.55**

00 - APPROVED - 001

VISA CREDIT  
 AID: A0000000031010  
 TVR: 00 00 00 00 00

Thank You  
 Please Come Again

CUSTOMER COPY

Buy-Low Foods #4538

Royal Cal.

604-432-1270

604-432-1270

Yves Veggie Dogs 120.42  
18 @ 6.69

Sub Total \$120.42

Card Pts Coupon [REDACTED]  
Card \$\$ pts [REDACTED]

BALANCE DUE \$120.42

Credit \$120.42

[ ] XXXXXXXXXXXX [REDACTED]

---TRANSACTION RECORD---

TYPE: Purchase

ACCOUNT: VISA

\$ 120.42

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 08/01/2023 [REDACTED]

REFERENCE #: 0010018810 H

TERMS: 66354535

ACCOUNT.# : 018713

REF: A000000031010

TYPE CREDIT

01 APPROVED - THANK YOU 027

CODE: 40

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

[REDACTED]

Thank you for shopping at  
Buy-Low Foods

CASHIER NAME: [REDACTED]

C0156 #2200

# COSTCO WHOLESALE

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

████████████████████  
40 @ 21.99  
2118631 VARIETY 54CT 879.60 G  
SUBTOTAL 879.60  
TAX 43.98  
\*\*\*\* TOTAL **923.58**

XXXXXXXXXXXX██████████  
ACCT: Visa  
REFERENCE #: 0010019020 C  
DATE/TIME: 2023/07/28 ██████████  
Invoice Number: 011902  
Purchase - VISA CREDIT  
A0000000031010  
0080008000 E800

TRANSACTION NOT COMPLETED  
AMOUNT: 923.58

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

XXXXXXXXXXXX3958  
ACCT: MASTERCARD  
REFERENCE #: 0010019020 C  
AUTH #: 2852J 2023/07/28 ██████████  
Invoice Number: 011902  
Purchase - PC Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: 923.58

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 923.58  
CHANGE 0.00

(G) GST 5% 43.98  
TOTAL NUMBER OF ITEMS SOLD = 40  
2023/07/28 ██████████ 11 171 618

████████████████████  
OP#: 618 Name: ██████████

Thank You!  
Please Come Again

G = GST P=PST  
GST ██████████  
Whse:548 Trm:11 Trn:171 OP:618

Items Sold: 40  
G2 2023/07/28 ██████████

# COSTCO WHOLESALE

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

[REDACTED]  
44 @ 19.99  
575680 KS SMALL WIE 879.56

76 @ 4.99  
2816 HOT DOG BUNS 379.24

SUBTOTAL 1,258.80  
TAX 0.00  
\*\*\*\* TOTAL 1,258.80

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010012490 C  
AUTH #: 130J 2023/08/04 [REDACTED]  
Invoice Number: 009249  
Purchase - PC Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: 1,258.80

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 1,258.80  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 120  
2023/08/04 548 9 92 195

OP#: 195 Name: [REDACTED]

Thank You!  
Please Come Again

G - GST P-PST  
GST [REDACTED]  
Whse:548 Trn:9 Trn:92 OP:195

Items Sold: 120  
TS 2023/08/04 [REDACTED]



- Raj's portion:  
\$ 541.17

Super Save Gas #75  
7377 6th Street  
Burnaby, BC  
V3N 3L5  
604-521-1338

DATE: 2023-08-05 TIME: [REDACTED]  
STORE #: C075 TRANS #: 093763  
Paypoint: C1K  
GST: [REDACTED]  
GSTV: [REDACTED]

PRODUCT	QTY	PRICE	AMOUNT
ice crushec	10	3.99	39.90
ice crushec	2	3.99	7.98
TOTAL CAD		\$	47.88
CREDIT		\$	47.88

Purchase  
VISA CREDIT  
\*\*\*\*\* [REDACTED] P  
AID: A0000C00031010  
INVOICE NO: 000498  
TERMID: ZB159KT1  
MERCHANT #: 49085885704  
APPROVED 098891  
REF: 705001001041  
ACI/ISO 001/00

NC SIGNATURE REQUIRED

\*\*\*\*\*<\*\*\*\*\*>\*\*\*\*\*  
\* New lower prices \*  
\* on Cylinder Refill \*  
\*  
\* Think of us next \*  
\* time you need your \*  
\* BBQ tank filled. \*  
\*\*\*\*\*<\*\*\*\*\*>\*\*\*\*\*

**wholesale club**  
everything wholesale

DID YOU RECEIVE 5-STAR SERVICE TODAY?  
SCAN THIS CODE TO TELL US ABOUT IT.

wholesale club #6725  
604-431-0765  
INVOICE #:0672502280730583

**WHOLESALE  
CUSTOMER**  
Account # : 100

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

**21-GROCERY**

(15)05700003984	HEINZ TRIO	MRJ	
15 @ \$5.99			89.85
(2)05700061328	HZ TWIN PK	MRJ	
2 @ \$10.99			21.98
(5)06038312215	NN SERVIETTE CP		
	GPHRJ		
5 @ \$5.99			29.95
(4)06622652031	ICE TEA	MRJ	
4 @ \$11.99			47.96

**41-HOME**

(4)07645508130	HOTDOG TRAY		
	GPHRJ		
4 @ \$29.99			119.96
62819210055	VINYL GLOVES M		
	GPHRJ		
			19.99

**SUBTOTAL**

G-GST 5%	169.90 @ 5.000%	8.50
P-PST 7%	169.90 @ 7.000%	11.89

**350.08**

**TOTAL**  
Number of Items: 31

Trans. Type: PURCHASE  
Account: VISA CADs 350.08  
Card Type: CREDIT  
Card Number: \*\*\*\*\*  
DateTime: 23/07/28  
Ref. #: 102519  
Auth #: 088014

VISA CREDIT  
A000000031010 0080008000 E800  
00 APPROVED - THANK YOU  
VERIFIED BY PIN

Retain this copy for statement  
validation

\*\*\* CUSTOMER COPY \*\*\*

CREDIT TN 350.08

\*\*\*\*\*  
GST # [REDACTED]  
THANK YOU FOR SHOPPING AT WHOLESALE CLUB  
STORE MANAGER BILL TRUONG  
CAN'T FIND IT? ASK US!  
VC 6725 5395 KINGSWAY BURNABY  
604-431-0765  
2023/07/28 [REDACTED] 223 02 0583 [REDACTED]  
\*\*\*\*\*

EARLS RESTAURANTS  
Earls Station Square  
6070 Silver Drive  
Burnaby BC  
V5H 0H5

-----  
Tbl 33/3      Chk 2295      Gst 1  
Jul28'23      [REDACTED]      [REDACTED]  
-----  
1    CORN+AVO DIP'      14.75  
1    TOFU TACOS      16.50  
1    TROPIC THNDR PIZ      22.75  
  
SUBTOTAL      54.00  
GST Tax      2.70  
Total @ [REDACTED]      56.70  
-----

CO Paid \$56.70

-----  
BIG NEWS!  
Get all of your  
Earls faves delivered  
straight to your door  
through DoorDash.  
GST# [REDACTED]

Transaction ID      8344086  
Total      56.70  
Tip      [REDACTED]  
VISA ([REDACTED])      [REDACTED]



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

**LA FORET**  
6958 PALM AVE  
BURNABY BC

**Purchase**

Aug 04, 2023  
VISA \*\*\*\*\*  
Entry: Tap EMV (H)  
Ref#: 758 0RYVXHV78JZPQ0I  
Auth#: 013129      Response: 01-027  
Order:            MGO1691183441666  
Username:            cafelaforet

**Amount**            \$ 46.10  
Tip                    \$ 4.61  
**Total**                **\$ 50.71**

A0000000031010 VISA CREDIT  
TVR 0000000000

**Approved**  
Signature Not Required

Important: Retain this copy for your  
record



Bakery Goods only



**Power3 Academy**  
106-7738 Edmonds St  
E-mail: power3academy@gmail.com

MLA Raj Chouhan Burnaby-  
Edmonds

## Invoice 24898

9/2/2023

Description	Period	Quantity	Price	Amount
Ad for Team Canada - World Morganti Ju-jitsu Tournament October 2023Quantity	-	1.00	250.00	250.00
Subtotal:				250.00

Total
Total: 250.00
Paid: 0.00
<b>Due: 250.00</b>



**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**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>	\$4,670.88
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,787.99</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$7,458.87</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, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**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, 2023 to Sep. 30, 2023**

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

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

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1967  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: Raj Chouhan, MLA  
Address: 5234 Rumble St, Burnaby, BC V5J 2B6

Ph: (604) 660-7301

Item	Description	Amount
	¼ page Eid ul Adha 2023 ad	\$200.00
GST# [REDACTED]	Deposit: .....	\$200.00
	S/Total: .....	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$10.00	.....
	<b>Total: \$210.00</b>	

Remarks: .....

June 27, 2023

.....  
(Date)

.....  
(Signature)

Campaign No: 377327  
 Campaign: Burnaby Map 2023  
 PO Number:

Invoice No: LMP306183  
 Invoice Date: 6/30/2023  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

Raj Chouhan, MLA Burnaby-Edmonds  
 ATTN: Raj Chouhan  
 5234 Rumble Street  
 Burnaby, BC V5J 2B6  
 Account No:

**Advertiser**

Jagmeet Singh MP- Burnaby South  
 Brand: Split Billing  
 Constituency Office - 4940 Kingsway  
 Burnaby, BC V5H 2E2  
 Account No:

**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	0.00
Adjustments	894.00
Gross Amount	894.00
Agency	0.00
Net Amount	894.00
Co-Op Share: 16.66%	148.94
Invoice Tax Amount: GST Collected (Fed Tax)	7.45
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 156.39</b>
Payment Due Date	7/30/2023

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

**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
Discover Map (BBY)	Jun 15, 2023		Triple Horiz - 11.7" x 2"	map bby	LMP_SUP No1_Demi Tab - Triple Horiz (11.25x2)	1	--	--	--
-- ADJUSTMENT --								Manual Adjustment	--

Invoice No.	Invoice Date	Amount
LMP306183	6/30/2023	156.39

Campaign No: 380336  
 Campaign: Canada Day 2023  
 PO Number:

Invoice No: LMP305593  
 Invoice Date: 6/30/2023  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

Raj Chouhan, MLA Burnaby-Edmonds  
 ATTN: Raj Chouhan  
 5234 Rumble Street  
 Burnaby, BC V5J 2B6  
 Account No:

**Advertiser**

Jagmeet Singh MP- Burnaby South  
 Brand: Split Billing  
 Constituency Office - 4940 Kingsway  
 Burnaby, BC V5H 2E2  
 Account No:

**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	2,315.00
Adjustments	-1,325.00
Gross Amount	990.00
Agency	0.00
Net Amount	990.00
Co-Op Share: 16.67%	165.00
Invoice Tax Amount: GST Collected (Fed Tax)	8.25
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 173.25</b>
Payment Due Date	7/30/2023

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

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 29, 2023		1 Full Page - C (Colour)	Canada Day	GLC 58cm - Full Page (6C x 10.25) - C (9.875x10.25)	---	2,315.00	990.00	990.00
--- ADJUSTMENT ---								Manual Adjustment	-1,325.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPBBY100/2023/20230629/LMPBBY100-ZZZZNE-20230629-B003.pdf">http://pdf.glaciermedia.ca/LMPBBY100/2023/20230629/LMPBBY100-ZZZZNE-20230629-B003.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP305593	6/30/2023	173.25

Campaign No: 379951  
 Campaign: National Indigenous People's Day  
 PO Number:

Invoice No: LMP305587  
 Invoice Date: 6/30/2023  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

Raj Chouhan, MLA Burnaby-Edmonds  
 ATTN: Raj Chouhan  
 5234 Rumble Street  
 Burnaby, BC V5J 2B6  
 Account No:

**Advertiser**

Jagmeet Singh MP- Burnaby South  
 Brand: Split Billing  
 Constituency Office - 4940 Kingsway  
 Burnaby, BC V5H 2E2  
 Account No:

**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	2,315.00
Adjustments	-1,121.00
Gross Amount	1,194.00
Agency	0.00
Net Amount	1,194.00
Co-Op Share: 16.67%	199.00
Invoice Tax Amount: GST Collected (Fed Tax)	9.95
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 208.95</b>
Payment Due Date	7/30/2023

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

**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 15, 2023		1 Full Page - C (Colour)	National Indigenous Peoples Day	GLC 58cm - Full Page (6C x 10.25) - C (9.875x10.25)	---	2,315.00	1,194.00	1,194.00
-- ADJUSTMENT --								Manual Adjustment	-1,121.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPBBY100/2023/20230615/LMPBBY100-ZZZZNE-20230615-A014.pdf">http://pdf.glaciermedia.ca/LMPBBY100/2023/20230615/LMPBBY100-ZZZZNE-20230615-A014.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP305587	6/30/2023	208.95

# Mailchimp Receipt

## MC20551675

### Issued to

Raj Chouhan  
Raj Chouhan, MLA  
Raj.Chouhan.MLA@leg.bc.ca  
Office phone:  
[REDACTED]  
Burnaby, British Columbia  
[REDACTED]  
Canada

### Issued by

Mailchimp  
c/o The Rocket Science  
Group, LLC  
675 Ponce de Leon Ave NE  
Suite 5000  
Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
Tax ID: [REDACTED] (Canadian  
Business ID) [REDACTED]  
(PST ID)

### Details

Order # MC20551675  
Date Paid: Jun 10, 2023 07:18  
AM Los Angeles

### Billing statement

---

Standard plan  
5,000 contacts

CA\$134.41

---

Tax CA\$0.00  
State Sales/Use

---

Tax CA\$9.41  
PST  
Tax Rate: 7%

---

Tax CA\$6.72  
GST  
Tax Rate: 5%

---



Paid via Visa ending in [REDACTED] which expires

**CA\$150.54**

[REDACTED]  
on Jun 10, 2023

---

**Balance as of Jun 10, 2023**

**CA\$0.00**

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$ 112.00 at rate 1.34412.

Looking for our W-9?

Looking for our United States Residency Certificate?

# Mailchimp Receipt

## MC20726259

### Issued to

Raj Chouhan  
Raj Chouhan, MLA  
Raj.Chouhan.MLA@leg.bc.ca  
Office phone:  
██████████  
Burnaby, British Columbia  
██████████  
Canada

### Issued by

Mailchimp  
c/o The Rocket Science  
Group, LLC  
675 Ponce de Leon Ave NE  
Suite 5000  
Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
Tax ID ██████████ (Canadian  
Business ID ██████████  
(PST ID)

### Details

Order # MC20726259  
Date Paid: Jul 10, 2023 07:26  
AM Los Angeles

### Billing statement

---

Standard plan  
5,000 contacts

CA\$134.57

---

Tax CA\$0.00

State Sales/Use

---

Tax CA\$9.42

PST

Tax Rate: 7%

---

Tax CA\$6.73

GST

Tax Rate: 5%

---

Paid via Visa ending in [REDACTED] which expires

**CA\$150.72**

[REDACTED]  
on Jul 10, 2023

---

<b>Balance as of Jul 10, 2023</b>
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**CA\$0.00**

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$ 112.00 at rate 1.34573.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

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  
166 East Annex  
501 Belleview St  
Victoria, BC V8V 1X4

NUMBER	PAGE
9503	1
DATE	
06/14/2023	

		Due Upon Receipt
--	--	------------------

DESCRIPTION		AMOUNT
Ha-shilth-sa Advertising	Issue: June 15, 2023	\$925.00
MLA share = \$20.11		
Please include invoice # on cheque and a copy of any adjusted invoices.		

GST Registration No: ██████████

<b>TOTAL</b>	<b>\$925.00</b>
--------------	-----------------

**Desh Pardes Times**  
34833 Laburnum Avenue  
Abbotsford, British Columbia V2S 5J3  
Canada

7787721994  
www.deshpardes.ca

**BILL TO**

**New Democrat BC Govt. Caucus**  
166 East Annex, 501 Belleville Street  
Victoria, British Columbia V8V 1X4  
Canada

██████████@leg.bc.ca

**Invoice Number:** 3

**Invoice Date:** April 15, 2023

**Payment Due:** May 15, 2023

**Amount Due (CAD):** \$420.00

Services	Quantity	Price	Amount
<b>Vaisakhi 2023 Ad</b> 10.25 x 7.5 Inner Half Page Ad for Vaisakhi 2023	1	\$400.00	\$400.00

**Subtotal:** \$400.00

GST 5%: \$20.00

---

**Total:** \$420.00

---

**Amount Due (CAD):** \$420.00

**MLA share = \$14.00**

**Notes / Terms**

Thank you for choosing our newspaper. We look forward to continuing our partnership with you.



# Sunflower Marketing Incorporated

2811 - 495 West Georgia

Vancouver BC V6B 3 2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No.:

Business Number



# SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

## INVOICE

### BILL TO

NDP BC Government Caucus  
166 East Annex 501 Belleville Street  
Victoria BC V8V 1 4

INVOICE 2023-0116  
DATE 24/05/2023  
TERMS Net 30  
DUE DATE 23/06/2023

### SALES REP

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Philippine Independence Day Pub Filipino Po t Language: English Format: Half page 4C Rate: \$650 Date June 8, 2023	1	650.00	650.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	650 00
GST @ 5%	32 50
TOTAL	682 50
BALANCE DUE	<b>\$682.50</b>

**MLA Share = \$25.28**



**REYFORT PUBLISHING**  
 Mailing Address: 9955-149 St.,  
 Surrey, B.C. Canada V3R 7N2  
 Telephone (604)588-8888 (6397) Fax (604) 588-6387  
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

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

Date: June 8, 2023

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#052-023			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad  <b>Philippine SHOWBIZ Today</b>  Vol. 18 no. 11 Printing June 7 , 2023   MLA Share = \$31.59   GST# [REDACTED]	\$812.50	\$812.50
		SUBTOTAL	\$812.50
		5% GST	\$40.62
		<b>TOTAL DUE</b>	<b>\$853.12</b>

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

Thank you for your business–Maraming Salamat Po!

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





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

Invoice to

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
4/21/2023	23041		██████████	30 Days	5/21/2023
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 inches Height Size Colour Ad for issue # 595-April 21, 2023  " A Happy Eid Al Fitr" Premier David Eby "Eid Mubarak Message" GST On Sales		600.00	600.00	
	MLA share = \$26.25		5.00%	30.00	
Thank You For Your Business GST ██████████				<b>Subtotal</b>	\$600.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b>	\$30.00
				<b>Total</b>	\$630.00
<b>Balance Due</b>			\$630.00		

# 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 #
2023-04-14	28345

P.O. No.	Terms	Due Date	Account #
		2023-04-14	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	Eid Mubarak GST On Sales	5.00%	30.00
	<b>MLA share = \$26.25</b>		
	GST/HST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>		

**Subtotal** \$600.00

**Total** \$630.00

**Payments/Credits** \$0.00

**Balance Due** \$630.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1915  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

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

Item	Description	Amount
	Full page Eid ul Fitar Ad	\$600.00

GST# [REDACTED]

Deposit: .....  
\$600.00

S/Total: .....

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

GST: \$30.00  
.....

**Total: \$630.00**

MLA Share = \$26.25

Remarks: .....

April 21, 2023  
.....  
(Date)

.....  
(Signature)

**Sach Di Awaz Newspaper**

602 - 7360 137 Street

Surrey BC V3W 1A3

+1 6045030840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



**BILL TO**

Raj Chouhan, MLA

5234 Rumble Street

Burnay BC V5J 3V8

**INVOICE 4997**

**DATE 31/07/2023 TERMS Net 15**

**DUE DATE 15/08/2023**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
BC LEGISLATIVE ASSEMBLY VENDOR ID: [REDACTED]	1	GST	225.00	225.00

DESCRIPTION: Canada Day Greetings ad 2023

DATE: June 30, 2023

AD TYPE/SIZE: Full Colour/Full-Page

NOTES: \*Joint ad between MLA's Bains, Begg, Brar, Chouhan, Ralston, Sims, R. Singh & Starchuk. Ad booked and confirmed by [REDACTED].\*\*

SUBTOTAL	225.00
GST @ 5%	11.25
TOTAL	236.25
<b>TOTAL DUE</b>	<b>\$236.25</b>

Campaign No: 382039  
 Campaign: Pride 2023  
 PO Number:

Invoice No: LMP314791  
 Invoice Date: 7/31/2023  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

Raj Chouhan, MLA Burnaby-Edmonds  
 ATTN: Raj Chouhan  
 5234 Rumble Street  
 Burnaby, BC V5J 2B6  
 Account No:

**Advertiser**

Jagmeet Singh MP- Burnaby South  
 Brand: Split Billing  
 Constituency Office - 4940 Kingsway  
 Burnaby, BC V5H 2E2  
 Account No:

**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	2,315.00
Adjustments	-1,121.00
Gross Amount	1,194.00
Agency	0.00
Net Amount	1,194.00
Co-Op Share: 16.67%	199.00
Invoice Tax Amount: GST Collected (Fed Tax)	9.95
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 208.95</b>
Payment Due Date	8/30/2023

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

**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	Jul 20, 2023		1 Full Page - C (Colour)	Pride 2023	GLC 58cm - Full Page (6C x 10.25) - C (9.875x10.25)	---	2,315.00	1,194.00	1,194.00
--- ADJUSTMENT ---								Manual Adjustment	-1,121.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPBBY100/2023/20230720/LMPBBY100-ZZZZNE-20230720-A013.pdf">http://pdf.glaciermedia.ca/LMPBBY100/2023/20230720/LMPBBY100-ZZZZNE-20230720-A013.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP314791	7/31/2023	208.95

Campaign No: 380314  
 Campaign: Summer BBQ  
 PO Number:

Invoice No: LMP314800  
 Invoice Date: 7/31/2023  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

Raj Chouhan, MLA Burnaby-Edmonds  
 ATTN: Raj Chouhan  
 5234 Rumble Street  
 Burnaby, BC V5J 2B6  
 Account No:

**Advertiser**

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

**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	875.00
Adjustments	-375.00
Gross Amount	500.00
Agency	0.00
Net Amount	500.00
Co-Op Share: 50.00%	250.00
Invoice Tax Amount: GST Collected (Fed Tax)	12.50
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 262.50</b>
Payment Due Date	8/30/2023

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

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	Jul 27, 2023		1/4 Page Vertical - F2 (Colour)	July 27 summer BBQ	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	---	875.00	500.00	500.00
-- ADJUSTMENT --								Manual Adjustment	-375.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPBBY100/2023/20230727/LMPBBY100-ZZZZNE-20230727-A019.pdf">http://pdf.glaciermedia.ca/LMPBBY100/2023/20230727/LMPBBY100-ZZZZNE-20230727-A019.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP314800	7/31/2023	262.50

**BCEdAccess Society**  
1586 Agnew Ave  
BC V8N 5M5  
[REDACTED]@bcedaccess.com

# INVOICE

**BILL TO**  
MLA Raj Chouhan

**INVOICE #** 1043  
**DATE** 19/08/2023  
**DUE DATE** 31/08/2023  
**TERMS** Due on receipt

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SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
<b>Sponsorship</b>	AdvoCon2023 sponsor (shared), 15% early bird discount applied - \$425 total divided by 4	1	106.25	106.25

---

Thank you for your support of this event and the work of BCEdAccess!

**BALANCE DUE**

**\$106.25**



# INVOICE

**Korean Cultural Heritage Society**

205-9623 Manchester Dr.  
Burnaby, British Columbia  
V3N 4Y8

Invoice No : 202301017

Date of Issue : 06/08/23

Due Date : 06/12/23

Incorporation Number [REDACTED]

---

**Bill To : New Democrat BC Government Caucus**

Description	Amount	Quantity	Line Total
Program Advertisement for 21st Annual Korean Cultural Heritage Festival	\$2,000	1	\$2,000

---

**Subtotal: \$2,000**

**Tax: \$0.00**

---

**Total: \$2,000**

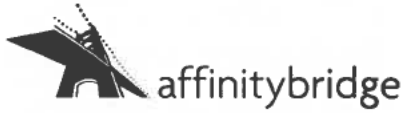
**Amount Paid: \$0**

**MLA share = \$100.00**

---

**Amount Due (CAD): \$2,000**





From

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

1350 Burrard Street, Suite #393  
Vancouver, BC V6Z 0C2  
Canada

Invoice ID **8082**  
Issue Date 2023/07/01  
Due Date 2023/07/31 (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:  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**

**MLA share = \$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.



# INVOICE

Peter Julian, MP  
2111 West 38th Ave.  
#301  
VANCOUVER BC V6M1R8  
CANADA

Invoice Date  
8 Sep 2023

Invoice Number  
INV-2984

Reference  
BB/NWA - Raj Chouhan -  
Jul - Aug 2023

Overstory Media Group  
6060 Silver Drive  
Burnaby, BC. V5H 0H5  
Canada

Description	Quantity	Unit Price	Discount	Tax	Amount CAD	
BB - Spotlight Partner July 27, 2023	0.50	300.00	50.00%	5%	75.00	
BB - Bulletin August 3	0.50	200.00	75.00%	5%	25.00	
Note: Raj Chouhan, MLA 5234 Rumble Street, Burnaby, BC V5J 2B6 (604) 660-7301 Raj.Chouhan.MLA@leg.bc.ca	0.00	0.00			0.00	
					Subtotal (includes a discount of 150.00)	100.00
					TOTAL BC - GST 5%	5.00
					<b>TOTAL CAD</b>	<b>105.00</b>

Due Date: 23 Sep 2023

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

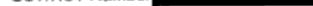
Information for Wire Transfer:

Overstory Media Inc.

Bank



GST/HST Number



Registered Office 6060 Silver Drive, Burnaby, BC, V5H 0H5, Canada



## INVOICE

The Society To End Homelessness in Burnaby  
PO Box 54662  
Highgate  
Burnaby, BC V5E4J6  
Tel. 604 200 0712

**Invoice No.** S134

**Date:** Sep 5, 2023

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

**For:**  
Advertising - HAW 2023 Flyer

DESCRIPTION	AMOUNT
Advertising - HAW 2023 Flyer	\$200.00
<b>Total</b>	\$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**

# 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 #
2023-07-28	28463

P.O. No.	Terms	Due Date	Account #
		2023-07-28	

Qty	Description	Rate	Amount
	CLR Half page Ad	375.00	375.00
	India Pak Independence		
	GST On Sales	5.00%	18.75
<b>MLA Share = \$15.75</b>			
	GST/HST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>		

**Subtotal** \$375.00

**Total** \$393.75

**Payments/Credits** \$0.00

**Balance Due** \$393.75

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.



Date 15-8-2023  
 Invoice No. 2023000032  
 GST NO. [REDACTED]

Payment Status : Un-Paid

**0826193 BC. LTD.**  
**dba: SW MEDIA GROUP**

#3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH:604-507-8009 FAX: 1-855-796-3342  
 nfo@swmediagroup.ca



**NEW DEMOCRAT BC GOVERNMENT CAUCUS**  
 Attn: [REDACTED]  
 166 East Annex. Parliament Buildings 501 Belleville St.  
 Victoria B.C.  
 Canada V8V 1X4

PHONE : [REDACTED]  
 EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
<b>Advertisement Charges For Half-page color Ad on Aug 15, 2023</b>			
<b>HP</b>	1	600.00	600.00
<b>ASIAN JOURNAL</b> Half-page color Ad on Aug 15, 2023			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

**MLA Share = \$25.20**

S. Total	\$	600.00
Tax Rate	%	5.00
Tax Amount	\$	30.00
<b>Total amount</b>	\$	<b>630.00</b>

[REDACTED] SW MEDIA GROUP  
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$761.25	\$630.00	\$1391.25	\$761.25	\$630.00

**THANKS FOR YOUR BUSINESS**



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
8/11/2023	23105		██████████	30 Days	9/10/2023
Qty	Description		Rate	Amount	
1	Half Page 10 x 7.5 inches Height Size Colour Ad for issue # 603-August 11, 2023  Premier David Eby and BC NDP MLAs Wish you A Happy Independence Day! India and Pakistan GST On Sales  MLA Share = \$14.70		350.00	350.00	
			5.00%	17.50	
Thank You For Your Business GST # ██████████				<b>Subtotal</b>	\$350.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b>	\$17.50
<b>Balance Due</b>				<b>Total</b>	\$367.50
					\$367.50

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1974  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

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

---

Item	Description	Amount
	Half page Independence day ad 2023	\$350.00

---

GST# [REDACTED]

Deposit: .....  
\$350.00

S/Total: .....

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

GST: \$17.50  
.....

**Total: \$367.50**

---

MLA Share = \$14.70

Remarks: .....

August 17, 2023

.....  
(Date)

.....  
(Signature)





ASIAN STAR MEDIA INC.  
202-8388-128 St.  
SURREY BC V3S 5E3

INVOICE #/ A230823  
DATE 8/15/2023

**BILL TO:**

New Democrat BC Government Caucus  
166 East Annex, 501 BELLEVILLE STREET  
Victoria, BC V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR ON 12 AUGUST 2023.	AD	600.00	600.00
GST [REDACTED]				
SUB-TOTAL				600.00
TAX				30.00
TOTAL				630.00

MLA Share = \$25.20

**South Asian Link Publications Ltd**

#203-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



www.thelinkpaper.ca

604-591-5160

Invoice To:
NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLE STREET VICTORIA, BC V8V 1X4

Date	2023-08-12
Invoice #	76860
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2023-08-12

Qty	Description	Rate	Amount
1	Half Page GST on sales	600.00 5.00%	600.00 30.00
<p><b>MLA Share = \$25.20</b></p>			

Total	\$630.00
Balance Due	\$630.00

We Accept   Cheques

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

# 203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



# 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 OFFICIAL OPPOSITION ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice #
2023-08-05	20170

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-08-05	INDEPENDENCE DAY GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$25.20		

**Please make chq payable to  
 Indo-Canadian Voice Communication Ltd.**

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**

# INVOICE

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

Invoice Date  
1 Aug 2023

Invoice Number  
INV-2803

Reference  
GS - BC Government NDP  
Caucus - Aug 2023  
-Georgia Straight

Overstory Media Group  
6060 Silver Drive  
Burnaby, BC. V5H 0H5  
Canada

Description	Quantity	Unit Price	Discount	Tax	Amount CAD
GS - Print full page Full page colour ad in August 2023 print edition	1.00	2,500.00	20.00%	5%	2,000.00
Subtotal (includes a discount of 500.00)					2,000.00
TOTAL BC - GST ON PURCHASES 5%					100.00
<b>TOTAL CAD</b>					<b>2,100.00</b>

**MLA Share = \$61.76**

## Due Date: 16 Aug 2023

All invoice payments for print ads must be made via credit card, debit card, e-Transfer or PayPal.

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

GST/HST Number: [REDACTED]

We also accept Email Money Transfers to [ap@overstorymedia.com](mailto:ap@overstorymedia.com)

Our mailing address has recently changed; please update your records with the new Burnaby mailing address. Our post office deliveries

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**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>	\$311.60
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,885.92</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,197.52</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, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**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, 2023 to Sep. 30, 2023**

**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. <b>G1206</b>	SOLD TO PURCHASE ORDER NO. <b>1206</b>	TERMS <b>NET 30 DAYS</b>
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. <b>689670</b>
INVOICE DATE <b>06/28/2023</b>	DUE DATE <b>07/28/2023</b>	INVOICE NO. <b>U085381</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	74-09037 STARBUCKS FRENCH ROAST KCUP Starbucks Single-Serve Coffee K-Cup Pods, French R oast, Box of 24	24.54	NET	24.54	24.54	
1	1	0	BX	94-06834 DONUT HOUSE KCUP LIGHT ROAST24 Donut House Single-Serve Coffee K-Cup Pods, Box of 24	18.03	CONTRACT	18.03	18.03	
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	19.88	NET	19.88	19.88	
1	1	0	EA	70759SCJ WINDEX PRO GLASS CLNR 3.8L Windex Original Glass and Multi-Surface Cleaner wi th Ammon-D, 3.78 L	22.37	NET	22.37	22.37	PG
1	1	0	CT	01890 WHITE SWAN PROF 2-PLY TOWELS White Swan 2-Ply Professional Single Roll Kitchen Towels, White, Roll of 90 Sheets	70.80	CONTRACT	70.80	70.80	PG
2	2	0	PK	PG04536 CHARMIN 9 MEGA ROLLS Charmin Essentials Soft 2-Ply Toilet Paper, White, Roll of 330 Sheets, Pack of 9 Mega Rolls	12.99	SALE	12.99	25.98	PG



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 une société d'**Office DEPOT**, Inc

# INVOICE

PLEASE REMIT TO

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

PURCHASE ORDER NO. <b>G1206</b>	SOLD TO PURCHASE ORDER NO. <b>1206</b>	TERMS <b>NET 30 DAYS</b>
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. <b>689670</b>
INVOICE DATE <b>06/28/2023</b>	DUE DATE <b>07/28/2023</b>	INVOICE NO. <b>U085381</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	*	
				Consumable items are not returnable. "For health and safety reasons this product is non-returnable." >Due to product integrity, Grand & Toy will not accept returns on food products For item 94-06834 40-23917 >This extended delivery product should ship within 3-5 days. For item 94-06834 40-23917 Acknowledged by: [REDACTED]						
				SUB-TOTAL				181.60		
				PST TOTAL				8.34		
				GST TOTAL				5.96		
				HST TOTAL				0.00		

**PLEASE PAY 195.90**

**We appreciate your business!**

For account enquiries: **866-391-8111**

**\*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>95265309</b>	<b>30-Jun-2023</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
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				9.79	
GST/HST # [REDACTED] 5.000 %				9.79	0.49
Total (CAD)				10.28	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King'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.



Bbly Spkling Wtr Rspb 5.48 G  
\*DEPOSIT 1.20  
Oat Aspt UnswVan GF 3.49  
\*DEPOSIT 0.10

Sub Total \$10.27

Card \$\$ pts

Tax-Code Taxable-Value Tax-Value  
GST 5.48 0.27

**BALANCE DUE \$10.54**

Debit \$10.54  
[ ] XXXXXXXXXX

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 10.54

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 06/16/2023  
REFERENCE #: 0010017690 H  
TERM: 66354534  
AUTHOR.# : 008100

INTERAC

AID: A0000002771010  
TVR: 8080008000

00 APPROVED -- THANK YOU 001  
FF/DT: 00

CUSTOMER COPY

\*\*\*\*\*

**CHANGE \$0.00**

More Rewards Card #XXXXXX

Opening Balance  
Points Earned

More Rewards Total Points

Thank you for shopping at  
Buy-Low Foods

Buy-Low Foods #4538

Royal Oak

G.S.T [REDACTED]  
604-432-7270

Oat Aspt UnswVan GF	3.89
*DEPOSIT	0.10
WF Sparkling Water	6.89 G
>DEPOSIT	1.20
Card Pts Earned [REDACTED]	
WF Sparkling Water	6.89 G
-DEPOSIT	1.20
Card Pts Earned [REDACTED]	

Sub Total \$20.17

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	13.78	0.69

**BALANCE DUE** **\$20.86**

Debit \$20.86

[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 20.86

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 07/06/2023 [REDACTED]

REFERENCE #: 0010019720 H

TERM: 66354535

AUTHOR.# : 001929

INTERAC

AID: A0060002771010  
TVR: 8080008000

00 APPROVED - THANK YOU 001  
FF/DT: 00

CUSTOMER COPY

\*\*\*\*\*

**CHANGE \$0.00**

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

[REDACTED]

Thank you for shopping at  
Buy-Low Foods

CASHIER NAME: [REDACTED]

C0112 #1936 [REDACTED]

S04538 R002

06Jul2023



15 King Edward St.  
Coquitlam, BC

V3K9S8

604-777-0735

GST no. [REDACTED]

SALE TRANSACTION

CUSTOMER ID: [REDACTED]

CUSTOMER NAME:  
[REDACTED]

BUNGEE CORD 5/16IN. BULK CA\$14.75 GP  
809803  
25 @ CA\$0.59

SUB-TOTAL: CA\$14.75  
5.0% GST : CA\$0.74  
7.0% PST : CA\$1.03

No. items 25  
Balance to pay

CA\$16.52

DIRECT PAYMENT CA\$16.52

\* TRANSACTION RECORD \*\*

Tran. #: 20220

Interac Purchase  
From Default

XXXXXXXXXXXX [REDACTED]  
IID: A0000002771010  
Ipp Name: Interac

Amount CAD\$16.52

APPROVED 180678  
00-001 (001) 180678  
PA23CS03  
01001001005  
07/07/2023 [REDACTED]

VR: 8000008000  
SI: 2800

Customer Copy

TODAY YOU WERE SERVED BY Linda

No Sale is Final Until You Are Satisfied  
Please Visit Our Website  
www.princessauto.com

\*\*\*\*\*

[REDACTED]

\*\*\*\*\*

STORE TILL OP NO. TRANS. DATE  
023 3 18160 60738 07-07-23 [REDACTED]

[REDACTED]

*Bungee Card  
Supply for holding  
up banner safety at  
events*



# SOURCE

OFFICE FURNISHINGS

#1 - 7898 NORTH FRASER WAY  
 BURNABY  
 BC, V5J 0C7

## ORDER ACKNOWLEDGEMENT

Sales Order 625956 Page 1 / 1  
 Order Date 08/01/23 Terms C.O.D.

Customer ID [REDACTED]  
 Customer PO [REDACTED]  
 Ordered By [REDACTED]  
 Salesperson [REDACTED]  
 Ship Date 08/09/23 Ship Via

**SOLD TO:** RAJ CHOUHAN MLA BURNABY  
 5234 RUMBLE STREET  
 BURNABY, BC  
 CANADA  
 V5J 2B7

**SHIP TO:** RAJ CHOUHAN MLA BURNABY  
 [REDACTED]  
 9:30AM-4:30PM  
 CALL 1 HR PRIOR  
 raj.chouhan.mla@leg.bc.ca

**DELIVERY CONTACT:**

QTY Ordered	QTY Shipped	QTY Backordered	DESCRIPTION	WH	UNIT PRICE	EXTENDED PRICE
1	1	0	CLALD1003LESPESP 71" radius L shape left return,BBF pedestal ESP	V100	828.00	828.00
1	1	0	PL166ESPRESSO BOX/BOX/FILE PEDESTAL-ESPRESSO	V100	288.00	288.00
1	1	0	ASSEMBLY L-SHAPE DESK OFFICE DESKS TO BE SET UP	V100	75.00	75.00
			SHIP WEDNESDAY AUG 9TH SET UP THURSDAY AUG 10TH			

SOURCE OFFICE  
 FURNISHINGS BURNABY  
 7898 NORTH FRASER WAY  
 UNIT 1  
 BURNABY, BC V5J0C7  
 (604) 255-9200

**SALE**

Clerk #: 000018 RN  
 REF#: 00000008  
 Batch #: 124 SEC: 124000000008  
 08/01/23  
 Invoice #: 625956  
 APPR CODE: 097321  
 VISA  
 \*\*\*\*\*  
 \*\*/\*\*

**AMOUNT \$1,406.72**

00 - APPROVED - 001

VISA CREDIT  
 AID: A000000031010  
 TVR: 80 80 00 80 00  
 TSt: 88 00

Thank You  
 Please Come Again!  
 CUSTOMER COPY

**Terms:** GST/HST#: [REDACTED]

- Source reserves the right to review all return requests.
- All returns are subject to a restocking charge.
- A service charge of 2% per month (24% per annum) is applied on overdue accounts.
- All merchandise remain the property of Source Office Furnishings until paid in full.

E & O.E

SUBTOTAL	1,191.00
FREIGHT	65.00
GST	62.80
PST	87.92
<b>TOTAL DUE</b>	<b>1,406.72</b>



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>95282553</b>	<b>31-Jul-2023</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
7777000800	Packages Mailed	3 EA	6.81 /EA	20.43	G
Subtotal				30.32	
GST/HST # [REDACTED] 5.000 %				30.32	1.52
Total (CAD)				31.84	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King'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.

Buy-Low Foods #4538  
Royal Oak  
G.S.T. [REDACTED]  
604-432-7270

INTL CREAMER 6.79  
Mango Bliss Water 6.89 G  
\*DEPOSIT 1.20  
Oat Aspt UnswVan GF 3.89  
\*DEPOSIT 0.10

Sub Total \$18.87

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	6.89	0.34

**BALANCE DUE \$19.21**

Debit \$19.21

[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 19.21

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 08/21/2023 [REDACTED]  
REFERENCE #: 0010017830 H  
TERM: 66354535  
AUTHOR.# : 009532

INTERAC

AID: A0000002771010  
TVR: 8080008000

00 APPROVED - THANK YOU 001  
FF/DT: 00

CUSTOMER COPY

\*\*\*\*\*

**CHANGE \$0.00**

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

[REDACTED]



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# INVOICE

PLEASE REMIT TO

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

PURCHASE ORDER NO. <b>G1228</b>	SOLD TO PURCHASE ORDER NO. <b>1228</b>	TERMS <b>NET 30 DAYS</b>
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. <b>898628</b>
INVOICE DATE <b>08/25/2023</b>	DUE DATE <b>09/24/2023</b>	INVOICE NO. <b>U214689</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	CT	99115 COPY PAPER WHT LTR 92 BRIGHT Grand & Toy Premium Copy Paper, Letter Size (8-1/2 " x 11"), 20 lb., White, 1-Pack of 500 Sheets	58.90	CONTRACT	58.90	58.90	PG
2	2	0	BX	74-09037 STARBUCKS FRENCH ROAST KCUP Starbucks Single-Serve Coffee K-Cup Pods, French R oast, Box of 24	24.54	NET	24.54	49.08	
1	1	0	EA	53987PG CACSCADE COMP GEL FRESH 120OZ Cascade Complete Gel Dishwasher Detergent, Fresh S cent, 2.72 L	17.99	NET	17.99	17.99	PG
1	1	0	BX	94-06834 DONUT HOUSE KCUP LIGHT ROAST24 Donut House Single-Serve Coffee K-Cup Pods, Box of 24 Consumable items are not returnable. "For health and safety reasons this product is non-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]	18.03	CONTRACT	18.03	18.03	



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 une société d'**Office DEPOT**, Inc

# INVOICE

PLEASE REMIT TO

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

PURCHASE ORDER NO. <b>G1228</b>	SOLD TO PURCHASE ORDER NO. <b>1228</b>	TERMS <b>NET 30 DAYS</b>
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. <b>898628</b>
INVOICE DATE <b>08/25/2023</b>	DUE DATE <b>09/24/2023</b>	INVOICE NO. <b>U214689</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	144.00
PST TOTAL	5.38
GST TOTAL	3.84
HST TOTAL	0.00

**PLEASE PAY 153.22**

**We appreciate your business!**

For account enquiries: **866-391-8111**

**\*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>95299878</b>	<b>31-Aug-2023</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
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		23.50 %	3.21	
Subtotal				19.84	
GST/HST # [REDACTED] 5.000 %				19.84	0.99
Total (CAD)				20.83	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King'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.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**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>	<u>\$0.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$0.00</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, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**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, 2023 to Sep. 30, 2023**

**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 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$36.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$36.00</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, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**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, 2023 to Sep. 30, 2023**

**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



Member Name: Chouhan, Raj Hon

<b>Expense Description</b>	Per Diem – Dinner Only
<b>Vendor</b>	Constituency Assistant
<b>Amount</b>	\$36.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.