

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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:	Note 1	\$2,512.79
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$538.88</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,051.67</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

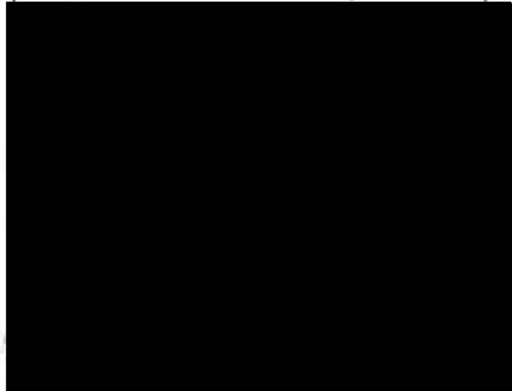
Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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
-
-
-

Walmart 



STORE 1213
4545 CENTRAL BLVD
BURNABY, BC
V5H 4J1
778-328-1120

ST# 01213 OP# 009060 TE# 60 TR# 03323
FRAME 8.5X11 069445894170 \$18.97 E

SUBTOTAL	\$18.97
GST \$5.0000 %	\$0.95
PST \$7.0000 %	\$1.33
TOTAL	\$21.25
MCARD TEND	\$21.25
CHANGE DUE	\$0.00

MASTERCARD **** * [REDACTED]
\$21.25 TOTAL PURCHASE
APPROVAL # 07806Z
RRN # 329200791552

AID A0000000041010
TC B068031DAD317C97
TERMINAL ID WMTUP019123
*No Signature Required

10/19/23 [REDACTED]

GST/HST [REDACTED]
QST [REDACTED]

ITEMS SOLD 1

TC# 1002 0061 0191 1520 4220



10/19/23 [REDACTED]

29th Annual Labour Appreciation Night

General Admission CA\$40.00

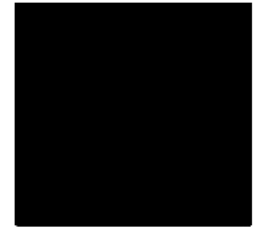
IUOE Local 115 Auditorium, 4333 Ledger Avenue, Burnaby, BC V5G 3T3, Canada

Thursday, 30 November 2023 from 5:30 p.m. to 9:00 p.m. (PT)

PayPal Completed

Order Information

Order #8134837299. Ordered by Raj Chouhan on 24 October 2023 [REDACTED]



[View ticket information](#)



Burnaby Board of Trade
 201-4555 Kingsway
 Burnaby, BC V5H 4T8
 T:(604) 412-0100
 F:(604) 412-0102
 admin@bbot.ca

Invoice	
Invoice Date:	11/8/2023
Invoice Number:	307845

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

Terms	Due Date
Due on receipt	11/8/2023

Description	Quantity	Rate	Amount
SOLD OUT! Join the waitlist- BBOT Christmas Luncheon (Raj Chouhan)	1	\$85.00	\$85.00
		Subtotal:	\$85.00
	(GST	Tax:	\$4.25
		Total:	\$89.25
		Payment/Credit Applied:	\$0.00
		Balance:	\$89.25

Thank you for your support of the Burnaby Board of Trade

Please return this portion with your payment or call our office at 604-412-0100.

Member Name: Raj Chouhan, MLA Burnaby - Edmonds

Invoice #: 307845

Payment Amount: \$ _____

Payment Method: Check # _____ Credit Card

Make all checks payable to **Burnaby Board of Trade** or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)

Address _____

City/State/Postal Code _____

Credit Card #: _____ Exp. Date: _____ CVV Code (3 digits on back of card) _____

Name on Card: _____ Signature: _____

COSTCO WHOLESALE

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

[REDACTED]		
1363855	DESSERT BARS	21.99
1363855	DESSERT BARS	21.99
2677304	PUMPKIN BITE	11.99
1795545	TPD/2677304	3.00-
5000195	CR.SB COOKIE	12.99
47825	GREEN GRAPES	11.99
5276	RED GRAPES	11.99
21366	CLEMENTINES	9.99
21366	CLEMENTINES	9.99
1442333	LECLERDUO	11.49
853624	RICE CRACKER	11.99
1720359	DARE CRACKER	11.99
1793115	TPD/1720359	2.50-
102290	SWISS DELICE	16.99 G
380420	CRACKER CUT	17.49
380420	CRACKER CUT	17.49
201004	SUNRYPE VP	14.99
	DEPOSIT CL	4.00
386450	BUTTER COOKI	11.49
248011	VEGGIE TRAY	15.99 G
248011	VEGGIE TRAY	15.99 G
	SUBTOTAL	257.32
	TAX	2.45
****	TOTAL	259.77

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010017800 H
AUTH #: 6257Z 2023/11/27 [REDACTED]
Invoice Number: 014780
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 259.77



Invoice

[REDACTED]

Customer No.	Date	Ticket #
[REDACTED]	December 11, 2023	T1-145993

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

BILL TO:

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

--

Cust PO #:

Sls rep:

Ship date:

Location: 01

Ship-via code:

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100234	Speaker's Tea	16.40	EACH	16.40
1	1341	MUG Ceramic BUILDING	12.00	EACH	12.00
1	1-100075	Parliamentary Popcorn (Cashew)	6.00	EACH	6.00
1	1-100099	Parliamentary Toffee Bark	11.60	EACH	11.60
1	1327	BC TARTAN Blanket	64.80	EACH	64.80
1	1-100097	Parliamentary Christmas Cookie	6.56	EACH	6.56

Subtotal:	117.36
GST:	5.87
PST:	5.38
Total:	128.61

Tender:	
A/R Charge	128.61
Net tender:	128.61

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Chouhan, Raj

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$7,458.87
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$15,630.05</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$23,088.92</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

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



Good Neighbour Marketing

#633 - 4974 Kingsway
 Burnaby, BC
 V5H 4M9

Invoice

Date	Invoice #
2023-09-25	288

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

P.O. No.	Terms
	Net 30

Item	Description	Qty	Rate	Amount
Advertising Sales	Summer BBQ event - 1/2 Page Ad - What's On! Burnaby magazine - shared with P.Julian MP (non-profit rate)	1	227.00	227.00

Tax Summary		
GST@5.0%		11.35
Total Tax		11.35
GST No.	[REDACTED]	

Please remit to above address.	Total	\$238.35
Thank you for your business!		

Campaign No: 391031
 Campaign: Community Resource Guide
 PO Number:

Invoice No: LMP333375
 Invoice Date: 9/29/2023
 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	799.00
Adjustments	-7.00
Gross Amount	792.00
Agency	0.00
Net Amount	792.00
Co-Op Share: 12.50%	99.00
Invoice Tax Amount: GST Collected (Fed Tax)	4.95
Pre-Paid Amount	0.00
Payment Amount Due	\$ 103.95
Payment Due Date	10/29/2023

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

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

Full page ad in the Burnaby Community Resource Guide split 8 ways

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Community Resource Guide (BBY/NWR)	Sep 28, 2023		1 Full Page	CRG	LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	1	--	--	--
--- ADJUSTMENT ---								Manual Adjustment	==
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY405/2023/20230928/LMPBBY405-ZZZZNE-20230928-009.pdf								

Invoice No.	Invoice Date	Amount
LMP333375	9/29/2023	103.95



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 2023	-	1.00	250.00	250.00
Subtotal:				250.00

Total	
Total:	250.00
Paid:	0.00
Due:	250.00



Mailchimp Receipt

MC20899715

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
Tax ID: [REDACTED] (Canadian
Business ID) [REDACTED]
(PST ID)

Details

Order # MC20899715
Date Paid: August 10, 2023
12:55 AM Los Angeles

Billing statement

Standard plan
5,000 contacts

CA\$134.18

Tax CA\$0.00
State Sales/Use

Tax CA\$9.39
PST
Tax Rate: 7%

Tax CA\$6.71
GST
Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires
[REDACTED]
on August 10, 2023

✓ CA\$150.28

Balance as of August 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 1.34183.

Looking for our W-9?

Looking for our United States Residency Certificate?

Mailchimp Receipt

MC21070127

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
Tax ID: [REDACTED] (Canadian
Business ID) [REDACTED]
(PST ID)

Details

Order # MC21070127
Date Paid: September 10,
2023 02:51 AM Los Angeles

Billing statement

Standard plan
5,000 contacts

CA\$137.62

Tax CA\$0.00
State Sales/Use

Tax CA\$9.63
PST
Tax Rate: 7%

Tax CA\$6.88
GST
Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires
[REDACTED]
on September 10, 2023

✓ CA\$154.13

Balance as of September 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 1.37618.

Looking for our W-9?

Looking for our United States Residency Certificate?

Mailchimp Receipt

MC21242228

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
Tax ID: [REDACTED] (Canadian
Business ID) [REDACTED]
(PST ID)

Details

Order # MC21242228
Date Paid: October 10, 2023
02:48 AM Los Angeles

Billing statement

Standard plan CA\$137.55
5,000 contacts

Tax CA\$0.00
State Sales/Use

Tax CA\$9.63
PST
Tax Rate: 7%

Tax CA\$6.88
GST
Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires [REDACTED] ✓ CA\$154.05
[REDACTED]
on October 10, 2023

Balance as of October 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 1.37548.

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

Your Brand Media Solutions Inc.
72042 - 4429 Kingsway
Burnaby BC V5H2A1
accounting@yourbrandmedia.com
GST/HST Registration No.:



INVOICE

BILL TO

Raj Chouhan MLA
5234 Rumble St.
Burnaby BC V5J2B6

INVOICE # 1563

DATE 18/10/2023

DUE DATE 18/10/2023

TERMS Due on receipt

ACTIVITY	QTY	RATE	TAX	AMOUNT
Ad space Bike Rack Advertising 3 facings @ \$60 for 6 months June 1, 2023 thru November 30, 2023	18	60.00	GST	1,080.00

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

Your Brand Media Solutions Inc.
72042 - 4429 Kingsway
Burnaby BC V5H2A1
accounting@yourbrandmedia.com
GST/HST Registration No.:



INVOICE

BILL TO

Raj Chouhan MLA
5234 Rumble St.
Burnaby BC V5J2B6

INVOICE # 1562

DATE 18/10/2023

DUE DATE 18/10/2023

TERMS Due on receipt

ACTIVITY	QTY	RATE	TAX	AMOUNT
Ad space Bike Rack Advertising 3 facings @ \$60 for 6 months December 1, 2022 thru May 31, 2023	18	60.00	GST	1,080.00

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



BASES

Burnaby Association for South East Side

7825 Edmonds Street, Burnaby, BC . V3N 1B9

BC Registered Society S-0057287

Charitable Registration number with Canada Revenue Agency [REDACTED]

Membership for 2023-24 School Year

We invite you to become a member of the Burnaby Association for the South East Side. As a member, you are supporting BASES, its impactful work, and its mission. You will be invited to attend the Annual General Meeting on April 25, 2024 and other special events throughout the year.

We now accept payment by E-transfer via our Executive Director, [REDACTED] [REDACTED], at **basesfamilythriftstore@gmail.com**. Membership forms and payment by cheque can be mailed to our street address above or dropped off to our store manager.

Name RAJ CHOUHAN

Organization Name (optional) MCA, Burnaby - Edmonds

Address 5234 Rumble Street

City Burnaby Postal Code V5J 2B6

Email address RAJ.CHOUHAN.MCA@LEG.BC.CA.

Cost of Membership \$20.00

Consider making a DONATION to BASES \$

Total \$ 20.00

Paid by Cheque Cash

Date October 26, 2024

I would like an Income tax receipt for my Donation: Yes No
(No tax receipt will be issued for the cost of membership or donations under \$20.)



INVOICE

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

Invoice No. S141

Date: Nov 21, 2023

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

For:
Advertising - Christmas ORC 2023 Flyer

DESCRIPTION	AMOUNT
Advertising - Christmas ORC 2023 Flyer	\$200.00
Total	\$200.00

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

Please mail the cheque to:

The Society to End Homelessness In Burnaby
PO Box 54662
Highgate PO
Burnaby British Columbia
V5E 4J6

Thank You



** EDMONDS

FESTIVAL OF LIGHTS **

November 25, 2023 * Edmonds Park, Burnaby,

INVOICE

INVOICE # 006

DATE: 12/1/23

Bill To:

Honourable Raj Chouhan
 MLA Burnaby-Edmonds
 5234 Rumble Street
 Burnaby, B.C. V5J 2B7

Ship To:

[REDACTED]
 Edmonds Festival of Lights
 PO Box 51004
 Burnaby, B.C. V3N 5B9

COMMITTEE	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
LRH	[REDACTED]	November 26/23	Email	n/a	Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	"Tree Sponsor" Advertising Package Edmonds Festival of Lights 2023	500.00	500.00
SUBTOTAL			500.00
SALES TAX			0
SHIPPING & HANDLING			0
TOTAL DUE			500.00

Please make cheques payable to "Edmonds Festival of Lights"

For cheque pick-up and if you have any questions, please contact [REDACTED] at 604-341-0197

THANK YOU FOR YOUR SUPPORT!

Mailchimp Receipt

MC21588860

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
Tax ID: [REDACTED] (Canadian
Business ID) [REDACTED]
(PST ID)

Details

Order # MC21588860
Date Paid: December 10,
2023 01:37 AM Los Angeles

Billing statement

Standard plan **CA\$136.81**
5,000 contacts

Tax **CA\$0.00**
State Sales/Use

Tax **CA\$9.58**
PST
Tax Rate: 7%

Tax **CA\$6.84**
GST
Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires
[REDACTED]
on December 10, 2023

CA\$153.23

Balance as of December 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 1.36814.

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

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

Mailchimp Receipt MC21415520

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
Tax ID [REDACTED] (Canadian Business ID)
[REDACTED] (PST ID)

Details

Order # MC21415520
Date Paid: November 10, 2023 01:33 AM Los Angeles

Email R

Billing statement

Standard plan CA\$138.3
5,000 contacts

Tax CA\$0.0
State Sales/Use

Tax CA\$9.6
PST
Tax Rate: 7%

Tax CA\$6.9
GST
Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires [REDACTED] CA\$154.9:
on November 10, 2023

Balance as of November 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 1.38331.

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

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Invoice

Customer No.
#N/A

Number: IN00009689
Date: 10/25/2023

Sold To: The Office of MLA Janet Routledge (Burnaby North)
1833 Willingdon Ave
Burnaby, BC, V5C 5R3

Attn: Janet Routledge,

Bill To: The Office of MLA Janet Routledge (Burnaby North)
1833 Willingdon Ave
Burnaby, BC, V5C 5R3

Attn: Janet Routledge

Terms of Payment Due on Receipt	PO Number:
---	-------------------

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount							
	<p>Agreement: The Office of MLA Janet Routledge (Burnaby North)</p> <p>Recreational Facilities Advertising per Agreement RA0259</p> <p>Net Media/ Annual Rate =\$4075 Campaign Admin Fee =\$179</p> <p><i>Rinkboard - Burnaby Winter Club</i> <i>Rinkboard - Bill Copeland Arena Burnaby</i> <i>Term: 1 Year</i></p>											
	Rate per Invoice:				\$4,254.00							
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; border-bottom: 1px solid black;">Due Date</th> <th style="text-align: left; border-bottom: 1px solid black;">Amount Due</th> <th style="text-align: left; border-bottom: 1px solid black;">Disc.Date</th> <th style="text-align: left; border-bottom: 1px solid black;">Disc. Amount</th> </tr> </thead> <tbody> <tr> <td>As Above</td> <td>\$4,466.70</td> <td></td> <td></td> </tr> </tbody> </table>	Due Date	Amount Due	Disc.Date	Disc. Amount	As Above	\$4,466.70					
Due Date	Amount Due	Disc.Date	Disc. Amount									
As Above	\$4,466.70											

Surcharge of 2.5% will be applied to the total if paid by credit card.

Subtotal before taxes	\$4,254.00
Total taxes	<u>\$212.70</u>
Total amount	\$4,466.70
Surcharge	
Amount due	\$4,466.70

All amounts are due in full upon due date of invoice, unless otherwise specified. Amounts not received within 30 days of the invoice date will be charged interest at a rate of 2% per month calculated monthly (26.82% per annum)

Please make cheques payable to REC Media Inc.
Attn: A/R 1915 27 Ave NE Suite 201, Calgary, AB T2E 7E4
Thank You For Working With REC Media!

GST Registration # [REDACTED]

Phone: 403.777.3774 Fax: 403.215.9980 Toll Free: 888.746.5237 recmedia.com

CO paid \$1116.68



Indo Canadian Times Inc.

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

INVOICE

NO: 13526

DATE: 04/13/2023

PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt. Caucus(2021-525)
 166-East Annex
 501-Belleville Street
 Victoria, BC
 V8V 1X4

New Democrat BC Govt. Caucus(2021-525)
 166-East Annex
 501-Belleville Street
 Victoria, BC
 V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Happy Vaisakhi 1/2 page advt.in April 13/2023 issue page 6 G colour G - GST 5% GST MLA share = \$18.37	525.00	525.00
					26.25
COMMENTS:				TOTAL	551.25
				GST#	

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

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 9/27/2023

Invoice no.: 52397

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 1, 2023	To Display Advertisement - New Year Holiday Edition Page Number(s) 23 holiday greetings Note: price includes full colour MLA share = \$45.26	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**



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

Invoice ID **8272**
 Issue Date 2023/10/01
 Due Date 2023/10/31 (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	\$75.00 CAD
Service	✓ David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ John Horgan <i>Ravi Parmar</i>	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Melanie Mark <i>Joan Phillip</i>	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ George Chow	1.00	\$75.00 CAD	\$75.00 CAD

Service	✓ Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	✓ Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

MLA SHARE \$78.75

Subtotal **\$1,725.00 CAD**
 GST (5%) **\$86.25 CAD**

Amount Due \$1,811.25 CAD
 Pay online

Notes

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

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to [REDACTED]@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.

Printcraft Solutions Ltd.
 5283 Imperial Street
 Burnaby, British Columbia V5J 1E5

INVOICE

Invoice No.: 26016
 Date: 12/11/23
 Ship Date: 12/11/23
 Page: 1
 Re: Order No. 26231

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
		22,000	2024 Constituency Office Calendars	GP		8,861.00
			Freight	G		95.00
			G - GST 5%			447.80
			GP - GST 5%, PST 7%			620.27
			GST			
			PST			
Shipped By: [REDACTED] Tracking Number: [REDACTED]					Total Amount	10,024.07
Terms: Net 30. Due 01/10/24.					Amount Paid	0.00
Comment:					Amount Owning	10,024.07
Sold By: [REDACTED]						

Mailchimp Receipt

MC21588860

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
Tax ID: [REDACTED] (Canadian
Business ID) [REDACTED]
(PST ID)

Details

Order # MC21588860
Date Paid: December 10,
2023 01:37 AM Los Angeles

Billing statement

Standard plan **CA\$136.81**
5,000 contacts

Tax **CA\$0.00**
State Sales/Use

Tax **CA\$9.58**
PST
Tax Rate: 7%

Tax **CA\$6.84**
GST
Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires
[REDACTED]
on December 10, 2023

CA\$153.23

Balance as of December 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 1.36814.

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

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

Mailchimp Receipt MC21415520

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
Tax ID [REDACTED] (Canadian Business ID)
[REDACTED] (PST ID)

Details

Order # MC21415520
Date Paid: November 10, 2023 01:33 AM Los Angeles

Email R

Billing statement

Standard plan CA\$138.3
5,000 contacts

Tax CA\$0.0
State Sales/Use

Tax CA\$9.6
PST
Tax Rate: 7%

Tax CA\$6.9
GST
Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires [REDACTED] CA\$154.9:
on November 10, 2023

Balance as of November 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 1.38331.

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Chouhan, Raj

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,197.52
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$498.13</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,695.65</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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)
-
-
-
-

Buy-Low Foods #4538

Royal Oak

G.S.T

604-432-7270

Bubly Sparkling Wtr	5.49 G
*DEPOSIT	1.20
Bubly Sprkling Water	5.49 G
*DEPOSIT	1.20

Sub Total \$13.38

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	10.98	0.55

BALANCE DUE \$13.93

Debit \$13.93

[] XXXXXXXXXXXX

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 13.93

CARD NUMBER: *****
 DATE/TIME: 09/19/2023
 REFERENCE #: 0010011530 H
 TERM: 66354535
 AUTHOR.# : 008347

INTERAC

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

CHARGE \$0.00

More Rewards Card #XXXXX

Opening Balance
Points Earned

More Rewards Total Points

Please visit www.buy-low.com
to sign up for our e-flyer and learn
more about our loyalty rewards program

Thank you for shopping at
Buy-Low Foods

CASHIER NAME: #5728 19Sep2023
C0140 S04538 R002



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
95317296	30-Sep-2023
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 # 95317296 Bill To [REDACTED] Invoice Date 2023.09.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		28.70 %	3.92	
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G

Subtotal				28.31
GST/HST # [REDACTED]	5.000 %		28.31	1.42
Total (CAD)				29.73

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95335755	31-Oct-2023
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 # 95335755 Bill To [REDACTED] Invoice Date 2023.10.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		29.75 %	4.06	
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				26.42	
GST/HST # [REDACTED] 5.000 %				26.42	1.32
Total (CAD)				27.74	

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.



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. G1260	SOLD TO PURCHASE ORDER NO. 1260	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 263746
INVOICE DATE 11/21/2023	DUE DATE 12/21/2023	INVOICE NO. U441506

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO. **000000**

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

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

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

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
2	2	0	EA	46299PG FEBREZE PLUG LINEN 2 PACK Febreze PLUG Refills, Linen & Sky Scent, 26 mL, Pack of 2	13.34	NET	13.34	26.68	PG
2	2	0	EA	SB480-CA SCOTCH-BRITE DISHWAND Scotch-Brite Heavy-Duty Dishwand	5.09	NET	5.09	10.18	PG
1	1	0	CT	020410 KLEENEX MF TOWEL WHT 150X8 Kleenex 1-Ply Multifold Hand Paper Towels, White, 150 Sheets/PK, 8/CT	62.46	NET	62.46	62.46	PG
1	1	0	CS	15702KRU 15702 WHITE SWAN KITCHEN TOWEL White Swan 2-Ply Professional Kitchen Towels, White, Roll of 70 Sheets, Case of 15	34.65	NET	34.65	34.65	PG
1	1	0	PK	PG04536 CHARMIN 9 MEGA ROLLS Charmin Essentials Soft 2-Ply Toilet Paper, White, Roll of 330 Sheets, Pack of 9 Mega Rolls	18.04	NET	18.04	18.04	PG
1	1	0	BX	122515-0 7" COFFEE STIR STICK WOOD Fresh Impression Wood Coffee Stir Sticks, 7", 1,00 0/BX	9.49	NET	9.49	9.49	PG
2	2	0	PK	NBW6511 INDEX PAPER 65LB LTR WHITE Neenah Premium Cardstock Paper, Bright White, Letter Size, 65 lb., Ream	24.67	NET	24.67	49.34	PG
1	1	0	EA	OD9920790 OD DUSTER 10OZ Office Depot Cleaning Air Dusters, 10 oz	15.89	NET	15.89	15.89	PG



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INVOICE

PLEASE REMIT TO

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

PURCHASE ORDER NO. G1260	SOLD TO PURCHASE ORDER NO. 1260	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 263746
INVOICE DATE 11/21/2023	DUE DATE 12/21/2023	INVOICE NO. U441506

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	74-09072 STARBUCKS PIKE PLACE KCUP 24BX Starbucks Single-Serve Coffee K-Cup Pods, Pike Pla ce Roast, Box of 24	24.03	CONTRACT	24.03	24.03	
1	1	0	BX	40-53917 K CUP VH FR VANILLA 24'S Van Houtte Single-Serve Coffee K-Cup Pods, French Vanilla Flavoured, Box of 24	19.07	CONTRACT	19.07	19.07	
2	2	0	PK	BPPR1205 CAFE EXPRESS 12OZ RIPPLE CUP Café Express Insulated Rippled Hot Cups, 12 oz, 10 0/PK	32.19	NET	32.19	64.38	PG
1	1	0	EA	CL01007 CLOROX TOILET CLN W/BLEACH709ML Clorox Disinfecting Toilet Bowl Cleaner with Blea ch, Fresh Scent, 709 mL x 12	4.17	NET	4.17	4.17	PG
1	1	0	BX	106351-0 PURELL INDIVID. WRAPPED WIPES Purell Individually-Wrapped Hand Sanitizing Wipes, 62% Alcohol Content, 100/BX	9.50	NET	9.50	9.50	PG
4	4	0	EA	903U04C STOREX 45 L FILE TOTE Storex Storage Box	29.43	NET	29.43	117.72	PG
1	0	1	CT	GC6060-COMP KRAFT TAKE OUT CONTAINER Globe Commercial Products #1 Kraft Take Out Food C ontainers, Carton of 200	0.00	NET	0.00	0.00	



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INVOICE

PLEASE REMIT TO

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

PURCHASE ORDER NO. G1260	SOLD TO PURCHASE ORDER NO. 1260	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 263746
INVOICE DATE 11/21/2023	DUE DATE 12/21/2023	INVOICE NO. U441506

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 40-53917 >This extended delivery product should ship within 3-5 days. For item 40-53917 Acknowledged by: [REDACTED]					
				SUB-TOTAL				465.60	
				PST TOTAL				29.58	
				GST TOTAL				21.13	
				HST TOTAL				0.00	

PLEASE PAY 516.31

We appreciate your business!

For account enquiries: **403-365-4258**

***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
95353414	30-Nov-2023
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 # 95353414 Bill To [REDACTED] Invoice Date 2023.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				10.74	
GST/HST # [REDACTED] 5.000 %				10.74	0.54
Total (CAD)				11.28	

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.



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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. G1266	SOLD TO PURCHASE ORDER NO. 1266	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 385951
INVOICE DATE 12/19/2023	DUE DATE 01/18/2024	INVOICE NO. U516649

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	53987PG CACSCADE COMP GEL FRESH 120OZ Cascade Complete Gel Dishwasher Detergent, Fresh Scent, 2.72 L	17.99	NET	17.99	17.99	PG
1	1	0	EA	RC81748 FINISH QUANT DRY/RINSE 500ML Finish Quantum Jet-Dry Rinse Agent, 500 mL	18.95	NET	18.95	18.95	PG
1	1	0	CT	10648-0 XEROGRAPHIC COPY PAPER WHT LTR Xerographic Multi-Purpose Printer/Copy Paper, Letter Size (8-1/2" x 11"), 20 lb., White, Pack of 500 Sheets, Carton of 10 Packages	48.00	CONTRACT	48.00	48.00	PG
1	1	0	EA	X31900 DIXON CORRECTION FLUID 20ML Dixon Multipurpose Correction Fluid, 20 mL	0.91	CONTRACT	0.91	0.91	PG
2	2	0	EA	30003 SHARPIE PERM MARKER FINE BLUE Sharpie Permanent Marker, Blue, Fine Tip Consumable items are not returnable. "For health and safety reasons this product is non-returnable." Acknowledged by: Amber Keane	1.33	SALE	1.33	2.66	PG



An **Office DEPOT**, Inc. Company
 une société d'**Office DEPOT**, Inc

INVOICE

PLEASE REMIT TO

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

PURCHASE ORDER NO. G1266	SOLD TO PURCHASE ORDER NO. 1266	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 385951
INVOICE DATE 12/19/2023	DUE DATE 01/18/2024	INVOICE NO. U516649

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	88.51
PST TOTAL	6.20
GST TOTAL	4.43
HST TOTAL	0.00

PLEASE PAY 99.14

We appreciate your business!

For account enquiries: **403-365-4258**

***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.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Chouhan, Raj

Expense Category: **Travel**

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

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023** to **Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023** to **Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023** to **Dec. 31, 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 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Chouhan, Raj

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$36.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$60.26</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$96.26</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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

Taku Japanese
7608 Royal Oak Ave, Burnaby
(604) 419-0233

Order #3 Table #3

Date: 06-Oct-2023 [REDACTED]
Guest#: 1

1 X Gyoza	\$6.25
1 X California R	\$5.25
1 X Dynamite R	\$6.50
1 X Spicy Salmon R	\$6.95
1 X Salmon SA (5pcs)	\$11.95
1 X Veggie R	\$6.25
1 X Mango Crm Chs R	\$6.75
<hr/>	
SUB-TOTAL:	\$49.90
GST(5%):	\$2.50
PST(10%):	\$0.00
PST2(7%):	\$0.00
<hr/>	
TOTAL DUE:	\$52.40

GST # [REDACTED]
THANK YOU!

Taku Japanese Kitchen

7608 ROYAL OAK AVE
BURNABY, BC V5J 4K3
6044190233

Cashier: Employee

Transaction 000080302731

Total \$52.40
Tip \$7.86
DEBIT CARD SALE (\$60.26)
INTERAC [REDACTED]

Retain this copy for statement
validation

Account: Default
06 Oct. 2023 [REDACTED]
\$60.26 | Method: CONTACTLESS
INTERAC XXXXXXXXXXXX [REDACTED]
Reference ID: 000080302731
Auth ID: 002660
MID: *****6833
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

[REDACTED]