

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,980.65</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,980.65</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

**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
- 
- 
-

**Burnaby Firefighters  
Charitable Society**  
506 5050 Kingsway  
BC V5H 4C2  
604-434-1717  
iaff323treasurer@gmail.com  
Business Number 89234  
1561 RR0001



# INVOICE

**BILL TO**  
Raj Chouhan

**INVOICE #** 329  
**DATE** 05/04/2024  
**DUE DATE** 05/05/2024  
**TERMS** Net 30

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DATE	DESCRIPTION	QTY	RATE	AMOUNT
05/04/2024	<b>30th Annual Charitable Gala</b> additional ticket (one ticket has already been issued )	1	250.00	250.00

Payment can be made by E-transfer or cheque

**BALANCE DUE**

**\$250.00**

E-transfer can be made to :



**Burnaby Firefighters  
Charitable Society**  
506 5050 Kingsway  
BC V5H 4C2  
604-434-1717  
iaff323treasurer@gmail.com  
Business Number 89234  
1561 RR0001



# INVOICE

**BILL TO**  
Raj Chouhan

**INVOICE #** 319  
**DATE** 05/04/2024  
**DUE DATE** 05/05/2024  
**TERMS** Net 30

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DATE	DESCRIPTION	QTY	RATE	AMOUNT
05/04/2024	<b>30th Annual Charitable Gala</b> Ticket	1	250.00	250.00

Payment can be made by E-transfer or cheque

**BALANCE DUE**

**\$250.00**

E-transfer can be made to :





Ministry of Citizens' Services  
 King's Printer  
 Print Brokerage  
 250-952-4435  
 Email: PSDAccountsReceivable@gov.bc.ca

Bill To: [REDACTED]

FINANCIAL SERVICES  
 LEGISLATIVE ASSEMBLY  
 614 GOVERNMENT ST  
 PO BOX 9030 STN PROV GOVT  
 VICTORIA BC V8V 1X4

Ship To: [REDACTED]

OFFICE OF THE SPEAKER  
 207-501 BELLEVILLE ST  
 PO BOX 9027 STN PROV GOVT  
 VICTORIA BC V8V 1X4

**Invoice**

Document Number      Date  
**95425651**              **28-Mar-2024**

Sales Order/PO No.  
**413461 CO CW**

Customer Ref./PO Date  
**27-Nov-2023**

Order Number              Date  
**613946**                  **27-Nov-2023**

Customer Number/2nd Reference No.  
 [REDACTED] /

Product #	Description	Quantity	Price/Unit	Amount
7530986007	HOLIDAY CARDS AND ENVELOPES FOR SPEAKER	400 EA	N/A	515.29
Subtotal				515.29
PST                              7.000 %				36.07
Total (CAD)				551.36



To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435.

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.

INDIAN BOMBAY BISTRO L  
7558 6TH STREET V3N3M3  
BURNABY BC  
22766923  
TM2276692301

**SALE**

Batch #: 099 RRN: 001000030  
12/20/23 Invoice #: 3 REF#: 0000003  
APPR CODE: 092891 Proximity  
VISA \*\*\*  
VISA CREDIT  
AID: A0000000031010

AMOUNT \$80.48  
TIP \$12.07  
TOTAL \$92.55

001 APPROVED

Retain this copy for your records  
CUSTOMER COPY

INDIAN BOMBAY BISTRO  
7558 6TH ST.  
BURNABY BC V3L 3E8

PH. +1 (604) 553-1718

Token : 3  
Date: 12/20/2023 Time: [REDACTED] INV#: 149009  
Station ID : 1 Server: [REDACTED]

**GUEST RECEIPT**

Table [REDACTED] Guests: 3  
Customer: 3

ITEM	QTY	PRICE	TOTAL
MANGO BUTTER CHICKEN	1	21.95	21.95
LAMB CURRY	1	21.95	21.95
CHANNA MASALA	1	16.95	16.95
NAAN	3	2.95	8.85
RICE	1	6.95	6.95

Subtotal 76.65  
GST 3.83

Total 80.48

Net Payable 80.48

THANK YOU !!!  
VISIT AGAIN !!!



0000149009



## INVOICE

### New Democratic Party - BC Caucus

Room 201, Parliament Buildings  
Victoria, BC V8V 1X4

Attention: MLA Raj Chouhan

Invoice No. **246704-9**

Invoice Date: 30-Apr-2024

In reference to: MLA Town Hall

service	Unit	\$/u	subtotal
BVM Invitation to Telephone Townhall - Apr 25&26, 2024			\$1,098.82
Telephone Town Hall - Apr 29, 2024			\$2,901.21
Discount (based on volume - 10% off)			<u>(\$400.00)</u>
			\$3,600.03
Disbursement Fee	1.50%		\$54.00
<b>For Services Rendered</b>			<b><u>\$3,654.03</u></b>
GST	5.00%		\$182.70
<b>Total amount of this bill</b>			<b><u>\$3,836.74</u></b>

**\* Overdue invoices are subject to interest of 1% per month**

Please make your cheque payable to Strategic Communications Inc.  
HST Registration Number 898469077

Vancouver: 1090 Homer St. Ste. 300 Vancouver BC V6B 2W9 PH 604.681.3030 FX 778.330.0014

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,608.23</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,608.23</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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



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

<b>Invoice</b>	
Invoice Date:	4/3/2024
Invoice Number:	308774

Raj Chouhan, MLA Burnaby - Edmonds



Terms	Due Date
Due on receipt	6/30/2024

Description	Quantity	Rate	Amount
<b>Annual Membership Fees</b>	1	\$387.00	\$387.00
For one year starting 6/30/2024			
(GST#106819170 RT 0001)Tax:			\$19.35
Total:			\$406.35
Payment/Credit Applied:			\$0.00
Balance:			\$406.35

**3% discount is available if paying before the end of June.**  
**Please call 604-412-0100 or email [redacted] to process payment.**  
**Thank you for your support of the Burnaby Board of Trade**

Please return this portion with your payment.

Member Name: Raj Chouhan, MLA Burnaby - Edmonds

**Invoice #:**  
308774

<b>Membership Payment</b> (Please consider purchasing any of the optional items, or proceed to pay only the membership amount).	\$406.35
<b>Add-ons:</b>	
Representative Badge for Events ( <b>Optional</b> ) _____	\$10.50
Additional Category for online Membership Directory ( <b>Optional</b> ) _____	\$26.25
<b>TOTAL</b>	

**Payment Amount: \$** \_\_\_\_\_

**Payment Method:**  Cheques # \_\_\_\_\_  Credit Card

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

Enter Credit Card Billing Address (inc. postal code)

Address \_\_\_\_\_ City/Province/Postal Code \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CVV Code \_\_\_\_\_

Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_



# Mailchimp Receipt

# MC22090604

### Issued to

Raj Chouhan  
Raj Chouhan, MLA

Office phone:

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: 764020061 (Canadian  
Business ID) PST-1442-0208  
(PST ID)

### Details

**Order #** MC22090604  
**Date Paid:** March 10, 2024  
01:43 AM Los Angeles

### Billing statement

**Standard plan**  
5,000 contacts

**CA\$135.74**

**Intuit Assist for Mailchimp\***  
AI-powered marketing

**CA\$0.00**

**Tax**  
PST  
Tax Rate: 7%

**CA\$9.50**

**Tax**  
GST  
Tax Rate: 5%

**CA\$6.79**

**Paid via Visa** ending in [REDACTED] which expires [REDACTED]

**CA\$152.03**

# Mailchimp Receipt MC22254552

### Issued to

Raj Chouhan  
Raj Chouhan, MLA  
[Redacted]  
Office phone:  
[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: 764020061 (Canadian Business ID)  
PST-1442-0208 (PST ID)

### Details

Order # MC22254552  
Date Paid: April 10, 2024 03:19 AM Los Angeles

Email Rec

### Billing statement

Standard plan CA\$136.70  
5,000 contacts

Intuit Assist for Mailchimp\* CA\$0.00  
AI-powered marketing

Tax CA\$9.57  
PST  
Tax Rate: 7%

Tax CA\$6.84  
GST  
Tax Rate: 5%

Paid via Visa ending in [Redacted] which expire [Redacted] CA\$153.11  
on April 10, 2024

**Balance as of April 10, 2024** **CA\$0.00**

\* Intuit Assist functionality (beta) is available to certain users with Premium, Standard and Legacy plans in select countries in English only. Access to Intuit Assist is available at no additional cost at this time. Pricing, terms, conditions, special features and service options are subject to change without notice. Availability of features and functionality varies by plan type. Features may be broadly available soon but represents no obligation and should not be relied on in making a purchasing decision. For details, please view Mailchimp's various [plans and pricing](#).

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 1.36703.

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

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





# 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 # 137301594RT0001

## Invoice

<b>Invoice To</b>
New Democrat BC Government Caucus 166 East Annex 501 Belleville Street Victoria, BC V8V 1X4

Date	Invoice #
2024-04-13	20076A

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2024-04-13	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			<b>MLA Share = \$21.00</b>		

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

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**

# Sunflower Marketing Incorporated

2811 495 West Georgia

Vancouver BC V6B 3X2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No 790713895RT0001

Business Number 790713895 RT0001



# SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

## INVOICE

### BILL TO

NDP BC Government Caucus  
166 East Annex 501 Belleville Street  
Victoria BC V8V 1X4

INVOICE 2024-0082  
DATE 04/04/2024  
TERMS Net 30  
DUE DATE 04/05/2024

### SALES REP

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi 2024 Pub: South Asian Post Language: English Format: Half page horizontal 4C Rate: \$630 Date: April 11, 2024	1	630.00	630.00	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	630.00
GST @ 5%	31.50
TOTAL	661.50
BALANCE DUE	<b>\$661.50</b>

**MLA Share = \$22.05**



Date 13-4-2024  
 Invoice No. 2024000016  
 GST NO. 80335 1618 RT0001

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  
 info@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 Vaisakhi 2024 -Half-page color Ad</b>			
<b>HP</b>	1	625.00	625.00
<b>ASIAN JOURNAL</b> Half-page color Ad - Advertisement Charges For Vaisakhi 2024			
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			

S. Total \$ 625.00  
 Tax Rate % 5.00  
 Tax Amount \$ 31.25  
**Total amount \$ 656.25**

**0826193 BC LTD., dba SW MEDIA GROUP**  
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$656.25	\$656.25	\$0.00	\$656.25

**THANKS FOR 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 # 1985  
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

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Item	Description	Amount
	Full page Eid ul Fitr 2024 ad	\$600.00
GST# 84026 2752 RT 0001		Deposit: ..... \$600.00
		S/Total: .....
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$30.00 .....
	MLA Share = \$24.23	Total: \$630.00

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Remarks: .....

April 12, 2024  
.....  
(Date)

.....  
(Signature)



**The Patrika Media Ltd.**  
1481 Tracey Street  
Abbotsford BC V2T 6G4  
604-852-2288  
info@patrika.ca  
www.patrika.ca  
GST Registration No.: 858693062RT0001

**Invoice 31627**

**ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ**

**BILL TO**

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

DATE  
17-04-2024

PLEASE PAY  
\$551.25

DUE DATE  
17-05-2024

DATE	ACCOUNT SUMMARY	AMOUNT
14-11-2023	Balance Forward	551.25
	Other payments and credits after 14-11-2023 through 16-04-2024	-551.25
17-04-2024	Other invoices from this date	0.00
	New charges (details below)	551.25
	Total Amount Due	551.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
12-04-2024	<b>CHP - Colour 1/2 Page (5x12 or</b> 2024 New Democrat Government Vaisakhi MLA Shared advert campaign	1	525.00	G	525.00

SUBTOTAL	525.00
GST @ 5%	26.25
TOTAL	551.25
TOTAL OF NEW CHARGES	551.25

TOTAL DUE **\$551.25**

**MLA Share = \$18.37**

THANK YOU.

Bimex Marketing & Distribution Inc.

596-7184-120th Street  
Surrey, BC. V3W 0M6 CANADA

# Invoice

Date	Invoice #
2024-04-26	A-10062

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN FULL PAGE ADVERTISING		600.00	600.00
Eid ul fitr			
GST On Sales		5.00%	30.00
		<b>Total</b>	\$630.00
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$630.00





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

# Invoice

Number A240402V

Date 4/15/2024

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

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 13 APRIL 2024..-VAISAKHI SPECIAL  <b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2  GST:782772693	HPC	\$600.00	\$600.00
			<b>Sub Total</b>	\$600.00
			<b>GST Tax 5.00% on</b>	\$30.00
			<b>Total</b>	\$630.00

**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: 797947322

**BILL TO**

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

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
20690	31-03-2024	CAD 525.00	30-04-2024		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> Vaisakhi Greetings April 13, 2024	1	500.00	GST	500.00

SUBTOTAL 500.00  
GST @ 5% 25.00  
TOTAL 525.00  
BALANCE DUE **CAD 525.00**

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business

79794 7322 RT 0001

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

IN ACCOUNT WITH

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

Invoice date: 4/16/2024

Invoice no.: 52722

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 12, 2024	To Display Advertisement - Passover issue  Page Number(s) 8  holiday greetings  Note: price includes full colour at a discount	5 cols x 13 Inch(s)	\$1,550.00 <i>per insertion</i>
		SubTotal	\$1,550.00
		taxes	\$77.50
		<b>TOTAL</b>	<b>\$1,627.50</b>

GST No. 874083827 RT0001  
Please make all cheques payable to JEWISH INDEPENDENT  
Payments may also be made by etransfer to [REDACTED]

**CO Paid \$49.32**

## Advertisement -Happy Vaisakhi inisertion on April 13, 2024 on page 4

Please view the attached tearsheet for your reference.

### Customer

New Democrat BC Govt Caucus  
BCNDP

166 East Annex 501 Belleville Street  
Victoria British Columbia V5V 1X4

### Invoice Details

PDF created April 18, 2024  
\$420.00

### Payment


Due May 18, 2024  
\$420.00

Items	Quantity	Price	Amount
Happy Vaisakhi half page advt	1	\$400.00	\$400.00
Subtotal			\$400.00
GST			\$20.00

**Total Due \$420.00**

# CO Paid \$14.00

Pay online

To pay your invoice go to   
Or open the camera on your mobile device and place the QR code in the camera's view.



# 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:

DATE: 13850

04/11/2024

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt Caucus(2021-525)

New Democrat BC Govt Caucus(2021-525)

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

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

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaisakhi Greetings Full page advt.in April 11/2024 issue pg 06 G	525.00	525.00
			G - GST 5% GST		26.25
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>551.25</b>
GST# 80044 0596 RT0001					

## CO Paid \$18.37



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
4/5/2024	24046		██████████	30 Days	5/5/2024
Qty	Description		Rate	Amount	
1	Full Page 10 x15 inches Height Size Colour Ad for issue # 620-April 5, 2024		600.00	600.00	
	Premier David Eby and your BC NDP MLAs Wish you A Happy Eid ul Fitr!				
	GST On Sales		5.00%	30.00	
<b>MLA Share = \$24.23</b>					
Thank You For Your Business GST #86221 4285 RT0001				<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		

Sach Di Awaz Newspaper  
602 - 7360 137 Street  
Surrey BC V3W 1A3  
+1 6045030840  
info@sachdiawaaz.ca  
GST Registration No.: 869792366RT0001



**BILL TO**  
New Democrat BC Government  
Caucus  
166 East Annex, Parliament  
Buildings  
501 Belleville Street  
Victoria BC V8V 1X4

**INVOICE 5130**

**DATE 18/04/2024 TERMS Net 30**

**DUE DATE 18/05/2024**

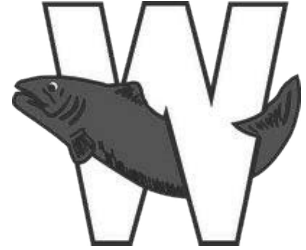
DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2024	1	GST	625.00	625.00
DATE: April 12, 2024				
SIZE/TYPE: Half-Page/Full Colour				
NOTES: Ad booked by Veeno Dewan				

SUBTOTAL	625.00
GST @ 5%	31.25
TOTAL	656.25
<b>TOTAL DUE</b>	<b>\$656.25</b>

**MLA Share = \$21.88**

New Westminster Salmonbellies Lacrosse Club

[Redacted]



# INVOICE

**BILL TO**

Raj Chouhan, MLA

[Redacted]

**INVOICE #** 2024 - 1009

**DATE** 05.23.2024

**DUE DATE** 05.23.2024

**TERMS** Due on receipt

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Sponsorship	1/2 page program ad	1	250.00	250.00

We appreciate your support!

**BALANCE DUE**

**\$250.00**

Payment can be e-transferred to:

[Redacted]

Please mail all cheques to the following address:

c/o [Redacted]



**South Asian Link Publications Ltd**

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



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

Date	2024-04-13
Invoice #	78088
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2024-04-13

Qty	Description	Rate	Amount
1	Vaisakhi Greetings Ad GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

CO paid \$21

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

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7  
PH:604-338-7310, Fax:604-503-0880  
canadianpunjabtimes@gmail.com  
www.thepunjabtimes.ca

# Invoice

Date	Invoice #
4/19/2024	3934

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT APRIL 19-2024	500.00	500.00

### Sales Tax Summary

GST@5.0% 25.00  
Total Tax 25.00

**Total** \$525.00

Campaign No: 427683  
 Campaign: Map BBY  
 PO Number:

Invoice No: GMD408433  
 Invoice Date: 5/31/2024  
 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**

Peter Julian MP - New Westminster-Burnaby  
 Brand: Default-Brand  
 110-888 Camarvon Street  
 New Westminster, BC V3M 0C6  
 Account No:

**Please Remit Payment To**

Glacier Media Digital Limited Partnership  
 303 West 5th Avenue, Vancouver, BC V5Y 1J6  
 PH: 604-630-3540, EM:

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

If you would like to respond to this email,  
 please email: [LMPAR@VAN.NET](mailto:LMPAR@VAN.NET)  
 Thank you.

**Payment Due**

Currency	Canadian Dollars
Base Amount	1,200.00
Adjustments	-75.00
Gross Amount	1,125.00
Agency Commission	0.00
Campaign Net Amount	1,125.00
Billing Installment	1 of 1
Invoice Net Amount	1,125.00
Co-Op Share: 20.00%	225.00
Invoice Tax Amount: GST Collected (Fed Tax)	11.25
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 236.25</b>
Payment Due Date	6/30/2024

The Accounts Receivable Department is now located at 303 West 5th Avenue, Vancouver, B.C., V5Y 1J6. Please kindly update our vendor account with the new mailing address

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Discover Map (GMD)	May 31, 2024		Quad Horizontal - 15.70" x 2"		LMP_SUP No1_Demi Tab - Quad Horizontal (15.7x2)	--	1,200.00	1,125.00	1,125.00
-- ADJUSTMENT --								Manual Adjustment	-75.00

Invoice No.	Invoice Date	Amount
GMD408433	5/31/2024	236.25

# Coffee News

1434



#304 - 1561 Vidal Street  
White Rock, B.C. V4B 5A7

## Advertiser Agreement

Company Name: RAJ CHOUHAN MLA Contact: [REDACTED]  
 Address: 5234 RUMBLE ST. Phone: [REDACTED]  
 City: BURNABY E-mail: \_\_\_\_\_  
 Postal Code: V5J 2B6 Exclusive Category: \_\_\_\_\_

Edition	Start Date	Last Date	# of Weeks	Cost/Week	Amount
BURNABY SOUTH	07/02/24		4	17.60	70.40

Payment is due when order is signed.  
 Post dated Cheques are acceptable.  
**Please make cheques payable to:**  
**LS Targeted Marketing Inc.**  
 GST # 841188717  
**This is your invoice. No statement will be issued**

One-time ad production fee	H/A
Sub Total	70.40
GST	3.52
Total	73.92
Payment	73.92
Balance	

### AUTHORIZATION TO CHARGE CREDIT CARD

CARDHOLDER'S NAME: \_\_\_\_\_

COMPLETE BILLING ADDRESS: \_\_\_\_\_

Street \_\_\_\_\_ City \_\_\_\_\_ Prov \_\_\_\_\_ Postal Code \_\_\_\_\_

CREDIT CARD ACCOUNT NUMBER \_\_\_\_\_

Expiration Date: \_\_\_\_\_ Last 3 digits of Security code (4 on AMEX) \_\_\_\_\_

▲ CARDHOLDER CREDIT CARD AUTHORIZATION SIGNATURE (Must sign at bottom for terms.) ▼

Option 1  Credit Card - 1 mos. in advance then every month until end of contract  
 Option 2  Cheque - 1 mos. in advance then post-dated cheques every month until end of contract  
 Option 3  Credit Card or Cheque paid in full

(A) This agreement is non-cancelable by advertiser. (B) Coffee News retains all rights to advertisements and artwork we produce on behalf of our clients. (C) No advertisements or artwork can be copied or reproduced, in whole or in part, without the written consent of Coffee News. (D) There will be a \$42.00 charge for all NSF cheques.

I have read and agree to the Terms and Conditions of this Advertiser Agreement

Autho [REDACTED]

Coff [REDACTED]

Date May 28<sup>th</sup> 2024

Date MAY 15/2024

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$704.26</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$704.26</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

**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>G1294</b>	SOLD TO PURCHASE ORDER NO. <b>1294</b>	TERMS <b>NET 30 DAYS</b>
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. <b>771072</b>
INVOICE DATE <b>03/26/2024</b>	DUE DATE <b>04/25/2024</b>	INVOICE NO. <b>U764216</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. **R894032192**

Q.S.T. **1001640701TQ0009**

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
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	CS	PG04246 CHARMIN STRG 20 TRIPLE ROLLS 1 Charmin 2-Ply Ultra Strong Bathroom Tissue 20=60, White, Roll of 187 Sheets, Pack of 20 rolls	32.99	SALE	32.99	32.99	PG
1	1	0	PK	CB993699 LYSOL WIPES CITRUS,75/EA LYSOL Disinfecting Wipes - Citrus - 75 Wipes	6.50	CONTRACT	6.50	6.50	PG
1	1	0	BX	97-01936 K CUP TM EMERIL B EASY BL 24'S Emeril's Gourmet Single-Serve Coffee K-Cup Pods, Big Easy Bold Coffee, Box of 24	16.58	CONTRACT	16.58	16.58	
1	1	0	BX	40-39917 K CUP VH VAN HAZELNUT 24'S Van Houtte Single-Serve Coffee K-Cup Pods, Vanilla Hazelnut Flavoured, Box of 24	19.07	CONTRACT	19.07	19.07	
1	1	0	BX	61-60832 MCCAFE PREM MED/DARK KCUP 24 McCafé Premium Coffee K-Cup Pods, Medium Dark Roast, Box of 24	15.99	SALE	15.99	15.99	
1	1	0	EA	96252PG FEBREZE AIR GAIN 250G Febreze AIR Freshener Spray, Gain Scent, 250 g	5.05	NET	5.05	5.05	PG
1	1	0	EA	46299PG FEBREZE PLUG LINEN 2 PACK Febreze PLUG Refills, Linen & Sky Scent, 26 mL, Pack of 2	13.34	NET	13.34	13.34	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. <b>G1294</b>	SOLD TO PURCHASE ORDER NO. <b>1294</b>	TERMS <b>NET 30 DAYS</b>
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. <b>771072</b>
INVOICE DATE <b>03/26/2024</b>	DUE DATE <b>04/25/2024</b>	INVOICE NO. <b>U764216</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. **R894032192**

Q.S.T. **1001640701TQ0009**

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
1	1	0	PK	78620-AVE AVERY SIGN PROTECTOR SLEEVES Avery Post and Protect Removable Self-Adhesive Sign Protector Sleeves, Clear, Letter Size, Pack of 1	16.63	NET	16.63	16.63	PG
5	5	0	EA	97469 G&T DOC FRAME 8.5X11" BLACK Grand & Toy Document Frame, Black, Letter-Size	9.05	NET	9.05	45.25	PG
2	2	0	PK	OMC99819 GT BINDER CLIP ASST SZ 70PK Grand & Toy Fold-Back Binder Clips, Assorted Colours and Sizes, 70/PK	9.47	CONTRACT	9.47	18.94	PG
1	1	0	PK	99875 G&T FILE FOLDER LTR ASST COL25 Grand & Toy Coloured File Folders, Assorted Colours, Letter-Size, 25/PK	14.56	NET	14.56	14.56	PG
1	1	0	PK	99816 G&T FILE FOLDER LEGAL ASSORTED Grand & Toy Coloured File Folders, Assorted Colours, Legal-Size, 25/PK	21.66	NET	21.66	21.66	PG
6	0	6	EA	903U04C STOREX 45 L FILE TOTE Storex Storage Box	0.00	NET	0.00	0.00	



# GRAND&TOY<sup>®</sup>MC

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une société d'**Office DEPOT<sup>®</sup>**, Inc

## INVOICE

PLEASE REMIT TO

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

PURCHASE ORDER NO. <b>G1294</b>	SOLD TO PURCHASE ORDER NO. <b>1294</b>	TERMS <b>NET 30 DAYS</b>
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. <b>771072</b>
INVOICE DATE <b>03/26/2024</b>	DUE DATE <b>04/25/2024</b>	INVOICE NO. <b>U764216</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. **R894032192**

Q.S.T. **1001640701TQ0009**

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 97-01936 40-39917 >This extended delivery product should ship within 3-5 days. For item 97-01936 40-39917 Acknowledged by: Amber Keane * For balance of order see reference #: 771073						
				SUB-TOTAL				261.21		
				PST TOTAL				14.67		
				GST TOTAL				10.48		
				HST TOTAL				0.00		

**PLEASE PAY 286.36**

**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
<b>95430974</b>	<b>31-Mar-2024</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	1 EA	2.98 /EA	2.98	G
Subtotal				3.93	
GST/HST # R107864738 5.000 %				3.93	0.20
Total (CAD)				4.13	

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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.



# GRAND&TOY<sup>®</sup>MC

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

## INVOICE

PLEASE REMIT TO

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

PURCHASE ORDER NO. <b>G1294</b>	SOLD TO PURCHASE ORDER NO. <b>1294</b>	TERMS <b>NET 30 DAYS</b>
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. <b>771072</b>
INVOICE DATE <b>03/28/2024</b>	DUE DATE <b>04/27/2024</b>	INVOICE NO. <b>U771038</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. **R894032192**

Q.S.T. **1001640701TQ0009**

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
6	6	0	EA	903U04C STOREX 45 L FILE TOTE Storex Storage Box 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 97-01936 40-39917 >This extended delivery product should ship within 3-5 days. For item 97-01936 40-39917 Acknowledged by: Amber Keane * For balance of order see reference #: 771073	29.43	NET	29.43	176.58	PG
				SUB-TOTAL				176.58	
				PST TOTAL				12.36	
				GST TOTAL				8.83	
				HST TOTAL				0.00	

**PLEASE PAY 197.77**

**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.



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>G1294</b>	SOLD TO PURCHASE ORDER NO. <b>1294</b>	TERMS <b>NET 30 DAYS</b>
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. <b>771073</b>
INVOICE DATE <b>04/02/2024</b>	DUE DATE <b>05/02/2024</b>	INVOICE NO. <b>U777725</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. **R894032192**

Q.S.T. **1001640701TQ0009**

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
1	1	0	EA	811BOX18X33 REFILL TAPE MAGIC 3M Scotch Removable Magic Tape Refill 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 97-01936 40-39917 >This extended delivery product should ship within 3-5 days. For item 97-01936 40-39917 Acknowledged by: Amber Keane * For balance of order see reference #: 771072	9.76	NET	9.76	9.76	PG
SUB-TOTAL								9.76	
PST TOTAL								0.68	
GST TOTAL								0.49	
HST TOTAL								0.00	

**PLEASE PAY 10.93**

**We appreciate your business!**

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

**\*TAXES APPLIED P = P.S.T. G = G.S.T. H = H.S.T.**

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save-on-foods #907  
HighGate Village  
B.C. OWNED AND OPERATED  
Visit www.saveonfoods.com  
G.S.T #R121453583

Bully Sparkling Wtr 7.29 G  
Card \$6.49 Save -0.80  
DEPOSIT 1.20  
RECYCLE FEE 0.24 G  
WF A/Purp Cloth 8.29 B

Sub Total \$16.22

TM 10% - Wk15 -1.48  
Card \$\$ pts 13  
myffer 2x points 13

Tax-Code	Taxable-Value	Tax-Value
GS	13.54	0.68
PS	7.46	0.52

**BALANCE DUE \$15.94**

Debit \$15.94  
[ ] XXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 15.94

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 04/16/2024 [REDACTED]  
REFERENCE #: 0010013920 H  
TERM: 00347398  
AUTHOR.# : 007828

Interac

ATM: A0000002771010010000000  
TVF: 9080008000

00 APPROVED - THANK YOU 001  
FF, DT: 03

CUSTOMER COPY

\*\* \*\*\*\*\*!\*\*\* \*\*! \*\*\*\*\*!\*\*\*\*\*!\*\*\*\*\*!\*\*\*\*\*



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>95451115</b>	<b>30-Apr-2024</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
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		25.13 %	3.43	
Subtotal				17.08	
GST/HST # R107864738 5.000 %				17.08	0.85
Total (CAD)				17.93	

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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.



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>G1305</b>	SOLD TO PURCHASE ORDER NO. <b>1305</b>	TERMS <b>NET 30 DAYS</b>
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. <b>938333</b>
INVOICE DATE <b>05/07/2024</b>	DUE DATE <b>06/06/2024</b>	INVOICE NO. <b>U864790</b>

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO. **000000**  
 ORIGINAL INVOICE NO.

SHIP TO ACCOUNT NO. [REDACTED]

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

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

G.S.T. **R894032192**

Q.S.T. **1001640701TQ0009**

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
1	1	0	EA	RC82887 FINISH DISHWASHER CLEANER Finish Dishwasher Cleaner, 250 mL	14.33	NET	14.33	14.33	PG
1	1	0	EA	63344 24"X36" 1 YEAR BILINGUAL 59739 Day-Timer Flexible 1-Year Vertical/Horizontal Unda ted Dry-Erase Calendar, 24" x 36", Bilingual	30.41	NET	30.41	30.41	PG
1	1	0	EA	63351P 36"X24" 90/120 BILINGUAL 59737 Day-Timer 90-Day/120-Day Bilingual Flexible Planne r	33.95	NET	33.95	33.95	PG
1	1	0	PK	99861 G&T DRY ERASE MARKERS BULLET Grand & Toy Low-Odour Dry-Erase Markers, Assorted Colours, Bullet, 4/PK	6.42	SALE	6.42	6.42	PG
1	1	0	PK	99848 G&T DRY ERASE MARKERS FINE Grand & Toy Low-Odour Dry-Erase Markers, Black, Fi ne, 4/PK	6.42	SALE	6.42	6.42	PG
1	1	0	PK	99855 G&T DRY ERASE MARKERS X-FINE Grand & Toy Low-Odour Dry-Erase Markers, Assorted Colours, Extra Fine, 4/PK	6.42	SALE	6.42	6.42	PG
1	1	0	EA	81505 ERASER FOR WHITEBOARD EXPO Expo Whiteboard Eraser, Pack of 1	4.09	CONTRACT	4.09	4.09	PG
1	1	0	EA	81803-0 EXPO NON-TOXIC CLEANER, 8OZ Expo Non-Toxic Whiteboard Care Surface Cleaner Spr ay, 256 mL	4.86	CONTRACT	4.86	4.86	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. <b>G1305</b>	SOLD TO PURCHASE ORDER NO. <b>1305</b>	TERMS <b>NET 30 DAYS</b>
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. <b>938333</b>
INVOICE DATE <b>05/07/2024</b>	DUE DATE <b>06/06/2024</b>	INVOICE NO. <b>U864790</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. **R894032192**

Q.S.T. **1001640701TQ0009**

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
1	1	0	CS	12269285 NESTLE PURE LIFE WATER 500 ML Nestle Pure Life Bottled Natural Spring Water, 500 mL, 24/CS	15.39	NET	15.39	15.39	
3	3	0	EA	0021400 KLEENEX FACIAL TISSUE100SHT/BX Kleenex 2-Ply Flat Box Facial Tissue, White, 100 Sheets/BX	1.69	CONTRACT	1.69	5.07	PG
1	1	0		Dep Fees Cans&Btles Fee applied to product # 12269285	1.20	NET	1.20	1.20	
1	1	0		Recyc Fees Cans&Btles Fee applied to product # 12269285 Resaleable Technology products are returnable within 14 days only. Software is non-returnable. Consumable items are not returnable. "For health and safety reasons this product is non-returnable." Acknowledged by: Amber Keane * For balance of order see reference #: 938334	0.72	NET	0.72	0.72	



**GRAND&TOY**®/MC

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

# INVOICE

PLEASE REMIT TO

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

PURCHASE ORDER NO. <b>G1305</b>	SOLD TO PURCHASE ORDER NO. <b>1305</b>	TERMS <b>NET 30 DAYS</b>
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. <b>938333</b>
INVOICE DATE <b>05/07/2024</b>	DUE DATE <b>06/06/2024</b>	INVOICE NO. <b>U864790</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. R894032192

Q.S.T 1001640701TQ0009

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
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SUB-TOTAL	129.28
PST TOTAL	7.84
GST TOTAL	5.60
HST TOTAL	0.00

**PLEASE PAY 142.72**

**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
<b>95468887</b>	<b>31-May-2024</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 95468887 Bill To [REDACTED] Invoice Date 2024.05.31					
7777000800	Packages Mailed	2 EA	6.81 /EA	13.62	G
7777003902	Rush & Trace	1 EA		13.50	G
Subtotal				27.12	
GST/HST # R107864738 5.000 %				27.12	1.36
Total (CAD)				28.48	

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Chouhan, Raj

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

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

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

**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 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

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>\$598.50</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$598.50</u></u>

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

**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

**Overtime Building Maintenance**

1199 Lynn Valley Road,  
 PO Box 16070  
 North Vancouver BC V7J 3S9  
 604-988-8867  
 admin@OvertimeBM.com  
 GST/HST Registration No.:  
 836712402



# INVOICE

**BILL TO**

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

**INVOICE #** 2023415  
**DATE** 01/04/2024  
**DUE DATE** 30/04/2024  
**TERMS** Net 30

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
<b>Janitorial Services</b>	MLA Office Cleaning for the month of April 2024	1	190.00	190.00

Terms for Invoice  
 Collection Procedures: invoices are considered delinquent thirty (30) days from the date of your last service day for that invoices service month. After the fifteenth (15) day a late charge of \$5.00, together with interest occurring at the rate of 1.5% per annum, or the maximum rate allowable by law is assessed. You shall be liable for all costs related to the collection of delinquent invoices, including court costs and attorney's fees. Customer's Acceptance of work: Customers acceptance, either personally or through his/her agent(s) and/or employee(s) of the work order shall be deemed as full acceptance. This means by accepting delivery of the work, the customer affirms that the work substantially confirms to all expectations. The customer will be billed and responsible for payment for work that has been completed.

SUBTOTAL	190.00
GST @ 5%	9.50
TOTAL	199.50
<b>BALANCE DUE</b>	<b>\$199.50</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	9.50	190.00

Please make cheque payable to Overtime Building Maintenance Co. Ltd.

THANK YOU FOR YOUR BUSINESS

**Overtime Building Maintenance**

1199 Lynn Valley Road,  
 PO Box 16070  
 North Vancouver BC V7J 3S9  
 604-988-8867  
 admin@OvertimeBM.com  
 GST/HST Registration No.:  
 863712402



# INVOICE

**BILL TO**

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

**INVOICE #** 2023431  
**DATE** 01/05/2024  
**DUE DATE** 31/05/2024  
**TERMS** Net 30

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Janitorial Services	MLA Office cleaning for the month of May 2024	1	190.00	190.00

Terms for Invoice  
 Collection Procedures: invoices are considered delinquent thirty (30) days from the date of your last service day for that invoices service month. After the fifteenth (15) day a late charge of \$5.00, together with interest occurring at the rate of 1.5% per annum, or the maximum rate allowable by law is assessed. You shall be liable for all costs related to the collection of delinquent invoices, including court costs and attorney's fees. Customer's Acceptance of work: Customers acceptance, either personally or through his/her agent(s) and/or employee(s) of the work order shall be deemed as full acceptance. This means by accepting delivery of the work, the customer affirms that the work substantially confirms to all expectations. The customer will be billed and responsible for payment for work that has been completed.

SUBTOTAL	190.00
GST @ 5%	9.50
TOTAL	199.50
<b>BALANCE DUE</b>	<b>\$199.50</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	9.50	190.00

Please make cheque payable to Overtime Building Maintenance Co. Ltd.

THANK YOU FOR YOUR BUSINESS

**Overtime Building Maintenance**

1199 Lynn Valley Road,  
 PO Box 16070  
 North Vancouver BC V7J 3S9  
 604-988-8867  
 admin@OvertimeBM.com  
 GST/HST Registration No.:  
 863712402



# INVOICE

**BILL TO**

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

**INVOICE #** 2023463  
**DATE** 01/06/2024  
**DUE DATE** 01/07/2024  
**TERMS** Net 30

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Janitorial Services	MLA Office Cleaning for the month of June 2024	1	190.00	190.00

Terms for Invoice  
 Collection Procedures: invoices are considered delinquent thirty (30) days from the date of your last service day for that invoices service month. After the fifteenth (15) day a late charge of \$5.00, together with interest occurring at the rate of 1.5% per annum, or the maximum rate allowable by law is assessed. You shall be liable for all costs related to the collection of delinquent invoices, including court costs and attorney's fees. Customer's Acceptance of work: Customers acceptance, either personally or through his/her agent(s) and/or employee(s) of the work order shall be deemed as full acceptance. This means by accepting delivery of the work, the customer affirms that the work substantially confirms to all expectations. The customer will be billed and responsible for payment for work that has been completed.

SUBTOTAL	190.00
GST @ 5%	9.50
TOTAL	199.50
<b>BALANCE DUE</b>	<b>\$199.50</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	9.50	190.00

Please make cheque payable to Overtime Building Maintenance Co. Ltd.

THANK YOU FOR YOUR BUSINESS