

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	Note 1	\$4,980.65
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,141.35</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$9,122.00</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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
-
-
-

Canadian Community Action & Restorative
Empowerment Society
2381 Argue Street
Unit 24
Port Coquitlam BC V3C6P9
vendor@vanbubbleteafest.ca
https://www.vanbubbleteafest.ca
GST/HST Registration No.:
772304531RT0001



BILL TO

Raj Chouhan
MLA Raj Chouhan

INVOICE VBTF202455

DATE 06-26-2024 **TERMS** Due on receipt

DUE DATE 06-26-2024

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT	
	Starter Booth	3-Day Package Includes: - 10'x10' Tent - One 6' Table with Two Chairs - Vendor Pass x 4 - Admin/Management Fee	GST/PST BC	1	150.00	150.00

SUBTOTAL	150.00
GST @ 5%	7.50
PST (BC) @ 7%	10.50
TOTAL	168.00
TOTAL DUE	\$168.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.50	150.00
PST (BC) @ 7%	10.50	150.00

For e-Transfer:
Email to vendor@vanbubbleteafest.ca

For Cheque:
Titled to Canadian Community Action & Restorative Empowerment Society
Mailing Address:
24-2381 Argue Street, Port Coquitlam BC V3C 6P9



Safeway Burnaby Heights
 4440 Hastings St Burnaby
 Phone 604.205.6922
 GST# 895586788RT0001

Served by [REDACTED]

Member card number: ***** [REDACTED]

GROCERY

Sparkling Water Cher	\$7.49	GC
+EHC	\$0.24	GR
+Deposit	\$1.20	R

SUBTOTAL	\$8.93
5% GST	\$0.39

TOTAL \$9.32

Cash Rounding	TENDER	\$0.02
Cash	TENDER	\$20.00
Cash	CHANGE	\$10.70

NUMBER OF ITEMS 1

SCENE+ POINTS	
Member number:	***** [REDACTED]
Your SCENE+ POINTS Balance	
Scene+ Balance	190

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepts

Term	Tran	Store	Oper	06/24/24
1	7488	4911	166	[REDACTED]

Thank you for Shopping
 Come Again Soon

DOLLAR TREE

Store# 40145
4040 Hastings
Burnaby BC V5C 2H9
HST/GST #: 051370916

(604) 293-2741

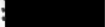
DESCRIPTION	QTY	PRICE	TOTAL
MASK REMOVER SPONGES 2PK	1	1.50	1.50T
MASK REMOVER SPONGES 2PK	1	1.50	1.50T
MASK REMOVER SPONGES 2PK	1	1.50	1.50T
WATER SPRAYER ASTD CLRS 12Z	1	1.50	1.50T
WATER SPRAYER ASTD CLRS 12Z	1	1.50	1.50T
SPRAY BOTT.E W/TRIGGERS 48CT	1	1.50	1.50T
SPRAY BOTT.E W/TRIGGERS 48CT	1	1.50	1.50T
Bag Fee	0	0.08	0.00N

Reason: Customer did not want

Sub Total	\$10.50
GST	\$0.53
PST	\$0.74
Total	\$11.77
Cash	\$20.00
Penny Rounding	\$0.02
CHANGE ==>	\$-8.25

www.DollarTreeCanada.com

*****:*****
* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *
*****:*****

9086 40145 01 011 96627
Sales Associate: 

6/22/24 

COSTCO

WHOLESALE

Willingsdon #548

4500 Still Creek Drive
Burnaby, BC V5C 0E5

IU Member [REDACTED]

392010 GOLDFISH	11.99
1805711 PAPAYA PSFRT	11.99
181357 BLDSON PRNTS	12.99
306245 VEL VARIETY	9.99 G
SUBTOTAL	46.96
TAX	0.50
**** TOTAL	47.46
CASH	0.00

Permit



PRC Administration
2301-3713 Kensington Ave
Burnaby, BC V5B 0A7

PHONE:(604) 294-7450
EMAIL:parksrecandculture@burnaby.ca

Permit # [REDACTED]

Status Approved
Date Jul 4, 2024 7:18 PM

Organization Name Raj Chouhan MLA - [REDACTED]
Customer Type Community Group
Organization Address 5234 Rumble St
Burnaby, BC V5J 2B6

Organization Phone 2 Number (604) 660-7301

Agent Name [REDACTED]

Home Phone Number (604) 660-7304
Email Address [REDACTED]

System User 00061844

Rental Fee	\$652.00
GST	\$32.60
Discounts	\$0.00
Subtotal	\$684.60
Deposits	\$0.00
Deposit Discounts	\$0.00
<hr/>	
Total Permit Fee	\$684.60
<hr/>	
Total Payment	\$0.00
Refunds	\$0.00
Balance	\$684.60



Burnaby
BOARD OF TRADE

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: 8/8/2024
Invoice Number: 309656

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

Terms	Due Date
Due on receipt	8/8/2024

Description	Quantity	Rate	Amount
2024 Members' Summer Social at the Hart House (Raj Chouhan)	1	\$45.00	\$45.00
2024 Members' Summer Social at the Hart House (Alysa Huppler-Poliak)	1	\$45.00	\$45.00
		Subtotal:	\$90.00
		(GST #106819170 RT 0001) Tax:	\$4.50
		Total:	\$94.50
		Payment/Credit Applied:	\$0.00
		Balance:	\$94.50

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 #: 309656

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: _____

Your Dollar Store With More
811 Carnarvon Street
New Westminster, BC V3M 1E9
604-544-5858

Sales Receipt

Transaction #: 1103712
Date: 7/17/2024 Time: [REDACTED] M
Cashier: 10 Register #: 2

Description	Amount
=====	=====
CELLO BAGS W/TIES CLEAR	\$2.00
CELLO BAGS W/TIES CLEAR	\$2.00
CELLO BAGS W/TIES CLEAR	\$2.00
CELLO BAGS W/TIES CLEAR	\$2.00
=====	=====
Sub Total	\$8.00
GST	\$0.40
BC-PST	\$0.53
Total	\$8.93
Debit Card Tendered	\$8.93
Change Due	\$0.00

EXCHANGE ONLY WITHIN 14 DAYS
WITH ORIGINAL PACKAGE AND RECEIPT
HST# 839043486

DOLLARAMA

610 6th St. Unit 102
New Westminster BC V3L 3C2
GST 863624433

ERASERS	667888199099	3.50 FP
ERASERS	667888199099	3.50 FP
ERASERS	667888199099	3.50 FP
ERASERS	667888199099	3.50 FP
SUBTOTAL		\$14.00
GST 5%		\$0.70
PST 7%		\$0.98
TOTAL		\$15.68
DEBIT		\$15.68

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: \$ 15.68

Card Type: Interac
CARD NUMBER: *****
DATE/TIME: 24/07/17
REFERENCE #: 66352766 0010018280 H
AUTHOR. #: 666660
INVOICE NUMBER: 9384
Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-07-17
000516 03

9384

Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

GOMAS PAR

ADVERTENCIA:

PELIGRO DE ASFIXIA - Contiene partes pequeñas.
No recomendado para niños menores de 3 años.

Los pesos
de 3 años.

ERASE

DOLLARAMA
MONTREAL, QC, H4H
MADE IN CHINA/FAI E
LOT 252 • 70117

Buy-Low Foods #4538
Royal Oak
G.S.T #R121453583
604-432-7270

Ice Cubes 8.78
2 @ 4.39

Sub Total \$8.78

BALANCE DUE \$8.78

Credit \$8.78

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: AMEX \$ 8.78

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 07/20/2024

REFERENCE #: 0010016570

TERM: 66354534

AUTHOR.# : 474648

AID: A000000025010402

TVR: 0000008000

SCOTIABANK AMEX

00 APPROVED - THANK YOU 025

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY



Invoice



Customer No.	Date	Ticket #
██████████	July 03, 2024	T1-152119

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

PAY TO:
Parliamentary Education Office via Docuware

Cust PO #: ██████████ **Ship date:** **Ship-via code:**
Sls rep: ██████████ **Location:** 01 **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
12	1303	BALL BEACH	3.00	EACH	36.00
25	1328	CRAYONS 6 PACK	2.00	EACH	50.00

Notes: Orderd by ██████████

Subtotal:	86.00
GST:	4.30
PST:	6.02
Total:	96.32

Tender:	
A/R Charge	96.32
Net tender:	96.32

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

Royal Crown Pizza Inc.

401 EIGHTH ST #101
NEW WESTMINS, BC V3M 3R5
6045446221
WWW.NONE.COM

Cashier: Employee

Transaction **401894**

Total CA\$128.05

Tip CA\$19.21

CREDIT CARD SALE CA\$147.26

VISA [REDACTED]

Retain this copy for statement
validation

31-Jul-2024 [REDACTED]

CA\$147.26 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX [REDACTED]

Reference ID: 421400507503

Auth ID: 08512I

MID: *****6725

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

[REDACTED]

Const's Stake Holders

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

SALE

Batch #: 275 RRN: 0012750020
06/13/24
Invoice #: 2 RFF#: 00000002
APPR CODE: 012531
VISA Proximity

VISA CREDIT
AID: A0000000031010

AMOUNT \$58.54
TIP \$8.78
TOTAL \$67.32

001 APPROVED

Retain this copy for your records

CUSTOMER COPY

INDIAN BOMBAY BISTRO
7558 6TH ST.
BURNABY BC V3L 3C8
PH. +1 (604) 553-1718

Token : 7
Date: 06/13/2024 Time: [REDACTED] AM INV#: 155677
Station ID : 1 Server: [REDACTED]

GUEST RECEIPT

Table No: M2
Customer: 2
Guests: 2

ITEM	QTY	PRICE	TOTAL
INDIAN TEA	1	3.95	3.95
Veg Thali	2	17.95	35.90
MANGO MILK SHAKE	2	7.95	15.90

Subtotal 55.75
GST 2.79

Total 58.54

Net Payable 58.54

THANK YOU !!!
VISIT AGAIN !!!



0000155677

COSTCO WHOLESALE

Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

12 Member [REDACTED]
44 @ 22.99
575680 KS SMALL WJE 1,011.56
SUBTOTAL 1,011.56
TAX 0.00
**** TOTAL 1,011.56

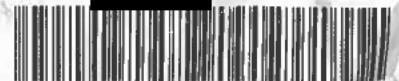
XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC CHEQUING
REFERENCE #: 0010014820 C
AUTH #: 565080 2024/07/24 [REDACTED]
Invoice Number: 008482
Purchase - Interac
A0000002771010
0080008000 E800

00 APPROVED - THANK YOU 001
AMOUNT: 1,011.56

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 1,011.56
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD - 44
2024/07/24 [REDACTED] 51 8 380 22



22005100803802407241541

OP#: 22 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:51 Trm:8 Trn:380 OP:22

Items Sold: 44
12 2024/07/24 [REDACTED]

3510 Bishop Ave
 3H Member [REDACTED] *20 plus*
 44 @ 24.95
 2118631 VARIETY 54CT ,099.56 G
 5041 JUMBO HOTS 5.29
 80 @ 4.89
 2816 HOT DOG BUNS 391.20
 14 @ 11.49
 339431 HEINZ PICNIC 160.86
 SUBTOTAL 1,656.91
 TAX 54.98
 **** TOTAL **1,711.89**

XXXXXXXXXXXX [REDACTED]
 ACCT: INTERAC CHEQUING
 REFERENCE #: 0010010060 C
 DATE/TIME: 2024/08/02 [REDACTED]
 Invoice Number: 010006 [REDACTED]
 Purchase - Interac
 A0000002771010
 0080008000 E800
 61 TRANSACTION NOT APPROVED 095
 AMOUNT: 1,711.89

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY
 EFT/Credit (std) 1,711.89
 CHANGE 0.00

(G) GST 5% 54.98
 TOTAL NUMBER OF ITEMS SOLD = 139
 2024/08/02 [REDACTED] 51 10 204 167



OP#: 167 Name: [REDACTED]

Thank You!
 Please Come Again

G - GST P-PST
 GST #121476329RT
 Whse:51 Trm:10 Trn:204 OP:167

Items Sold: 139
 3H 2024/08/02

STAPLES

STAPLES

STAPLES

STAPLES

STAPLES

STAPLES

STAPLES

Buy-Low Foods #4538
Royal Oak
G.S.T #R121453583
604-432-7270

Coca Cola	7.49 B
*DEPOSIT	1.20
*RECYCLE FEE	0.24 G
Just in Lime Sparkle	5.49 G
*DEPOSIT	1.20
*RECYCLE FEE	0.24 G
NV Cashew Bars	4.99 G

Sub Total \$20.85

Card \$\$ pts
myoffer-2x pts
MyOffer-8800PTS



CO paid \$22.03

Tax-Code	Taxable-Value	Tax-Value
GST	18.45	0.92
PST	7.49	0.52

BALANCE DUE **\$22.29**

Debit
[] XXXXXXXXXXXX

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 22.29

CARD NUMBER: *****

DATE/TIME: 07/31/2024

REFERENCE #: 0010019130

TERM: 66354534

AUTHOR.# : 470550

Interac

AID: A0000002771010

save-on-foods #919
Royal City Centre
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Yves Veggie Dogs 41.94
6 @ 6.99
Card -1.00 Save -6.00

Sub Total **\$35.94**

Card \$\$ pts 36

BALANCE DUE \$35.94

Credit \$35.94

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 35.94

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 08/02/2024 [REDACTED]

REFERENCE #: 0010017150 [REDACTED]

TERM: 66347465

AUTHOR.# : 472993

AID: A0000000031010

TVR: 0080008000

TSI F800

SCOTIABANK VISA

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$6.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Scan the QR code below to
tell us how we did and
enter to win a \$1000 gift card

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	Note 1	\$1,608.23
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$7,253.27</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,861.50</u></u>


Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

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

 Show order summary 

\$1,058.16



Confirmation #AL0E3QU3J

Thank you, [REDACTED]!

Did you order Custom Buttons?
UPLOAD YOUR ARTWORK and/or SUBMIT YOUR DESIGN INSTRUCTIONS
and please make sure you let us know if you have a firm deadline for receiving your
buttons. We are usually able to ship small orders out within 24 hours, but if you're in a
hurry it's always best to check :)



Your order is confirmed

You'll receive a confirmation email with your order number shortly.

Email me with news and offers

Order details

Contact information

[REDACTED]@gmail.com

Shipping address

Alysa Huppler Poliak
Burnaby-Edmonds Constituency Office

[REDACTED]
[REDACTED]

Canada

[REDACTED]

Shipping method

UPS Standard

Payment method

ending with 2041 - \$1,058.16

Billing address

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Save my information for a faster checkout

[Continue shopping](#)

[Need help? Contact us](#)

[Refund policy](#) [Privacy policy](#) [Terms of service](#)

Campaign No: 434976
 Campaign: Canada Day
 PO Number:

Invoice No: GMD413910
 Invoice Date: 6/28/2024
 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

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

Please Remit Payment To

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

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

If you would like to respond to this email,
 please email:
accounting@glaciermedia.ca
 Thank you.

Payment Due

Currency	Canadian Dollars
Base Amount	894.00
Adjustments	0.00
Gross Amount	894.00
Agency Commission	0.00
Campaign Net Amount	894.00
Billing Installment	1 of 1
Invoice Net Amount	894.00
Co-Op Share: 16.67%	149.03
Invoice Tax Amount: GST Collected (Fed Tax)	7.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 156.48
Payment Due Date	7/28/2024

Canada Day package - newsletters and digital display split bill

Invoice No.	Invoice Date	Amount
GMD413910	6/28/2024	156.48

Campaign No: 434143
 Campaign: national Indigenous Day
 PO Number:

Invoice No: GMD413791
 Invoice Date: 6/28/2024
 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

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	396.00
Gross Amount	396.00
Agency	0.00
Net Amount	396.00
Co-Op Share: 16.67%	66.01
Invoice Tax Amount: GST Collected (Fed Tax)	3.30
Pre-Paid Amount	0.00
Payment Amount Due	\$ 69.31
Payment Due Date	7/28/2024

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

**If you would like to respond to this email,
 please email: accounting@glaciermedia.ca
 Thank you.**

Digital Services Lines

Product Name	Date	P.O. Number	Service Name	Qty	Rate	Adjusted Rate	Amount
Digital Services - Burnaby Now (GMD)	6/21/2024		E-Newsletter - National indigneous Day	1	---	---	---
--- ADJUSTMENT ---					<u>Manual Adjustment</u>		==

Invoice No.	Invoice Date	Amount
GMD413791	6/28/2024	69.31

The Times of Canada
GST# 813599446 RT0001
#207-7928 York Centre, 128 Street,
Surrey, British Columbia V3W 4E8
Canada

778-592-0866
thetimesofcanada.com

BILL TO
Raj Chouhan

(604) 660-7301

Invoice Number: 3015

Invoice Date: May 28, 2024

Payment Due: May 28, 2024

Amount Due (CAD): \$1,312.50

Product/Service	Quantity	Price	Amount
Profile 2 Page Portfolio in Canada Day Edition 2024	1	\$1,250.00	\$1,250.00

Subtotal: \$1,250.00

GST 5%: \$62.50

Total: \$1,312.50

Amount Due (CAD): \$1,312.50

Please make all Cheques payable to The Times of Canada. For credit card payment call [REDACTED] at 604-782-7624.



Invoice ID **8987**
 Issue Date 2024/07/01
 Due Date 2024/07/31 (Net 30)
 Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For **BC New Democrat
Government Caucus**
 Room 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4

MLA Share = \$78.75

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	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	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	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

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
██████████ Belleville Street
Victoria BC V8V 1X4

INVOICE 2024-0104
DATE 24/05/2024
TERMS Net 30
DUE DATE 23/06/2024

SALES RE |

██████████

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Philippine Independence Day Pub: Filipino Post Language: English Format: Half page 4C Rate: \$630 Date: June 6, 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	\$661.50

MLA Share = \$24.50



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

Belleville Street
 Victoria, BC
 V8V 1X4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/14/2024	24063		7788665927	30 Days	7/14/2024
Qty	Description		Rate	Amount	
1	Half Page Size 10 x 7.5 inches in Ht Color Ad for Issue # 625- June 14, 2024 Happy Eid Ul Adha 2024 Message GST On Sales		350.00	350.00	
	MLA Share = \$11.86		5.00%	17.50	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$350.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$17.50
				Total	\$367.50
Balance Due			\$367.50		



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

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

Date: June 10, 2024

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#039-024			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad Philippine ASIAN NEWS Today Vol. 26 no. 11 Printing June 12 , 2024 MLA Share = \$31.60 GST# 85738 9886 RP0001	\$812.50	\$812.50
		SUBTOTAL	\$812.50
		5% GST	\$40.62
		TOTAL DUE	\$853.12

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

Thank you for your business–Maraming Salamat Po!

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

Bimex Marketing & Distribution Inc.

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

Invoice

Date	Invoice #
2024-06-28	A-10071

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 HALF PAGE ADVERTISING		380.00	380.00
June 28-2024 GST On Sales		5.00%	19.00
MLA Share = \$12.87			
		Total	399.00
		Payments/Credits	0.00
		Balance Due	399.00



EDMONDS CITY FAIR & CLASSIC CAR SHOW

August 17, 2024 * Edmonds Park, Burnaby, B.C.

INVOICE

INVOICE # 24-002
DATE: June 28, 2024

Bill To:

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

Ship To:

██████████
Edmonds City Fair
PO Box 51004
Burnaby, B.C. V3N 5B9

COMMITTEE	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
██████████	Raj Chouhan	June 28, 2024	Email	n/a	Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	"Friend of the Fair" Advertising/Sponsorship Package Edmonds City Fair & Classic Car Show 2024	500.00	500.00
SUBTOTAL			500.00
SALES TAX			0
SHIPPING & HANDLING			0
TOTAL DUE			500.00

Please make cheques payable to "Edmonds City Fair"

If you have any questions, please contact ██████████ at 604-341-0197

THANK YOU FOR YOUR SUPPORT!

Ansal Media Group Inc.

11845 87Ave
Delta BC V4C 3A2

Invoice

Date	Invoice #
2024-07-19	5832

Invoice To
MR.RAJ CHOUHAN MLA 5234 Rumble St, Burnaby, BC V5J 2B7

Phone #

E-mail

Web Site

7783182344

ansalmedia8@gmail.com

www.entertainmentmagazine.ca

Qty	Description	Rate	Amount
	ADVERTISEMENT SOUTH ASIAN ENTERTAINMENT MAGAZINE AUGUST 2024 EDITION	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Thank you for your business.

Total	\$525.00
--------------	----------



Campaign No: 436478
 Campaign: Pride 2024
 PO Number:

Invoice No: GMD423058
 Invoice Date: 7/22/2024
 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

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

Please Remit Payment To

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

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

**If you would like to respond to this email,
 please email:
accounting@glaciermedia.ca
 Thank you.**

Payment Due

Currency	Canadian Dollars
Base Amount	1,086.42
Adjustments	-72.43
Gross Amount	1,013.99
Agency Commission	0.00
Campaign Net Amount	1,013.99
Billing Installment	1 of 1
Invoice Net Amount	1,013.99
Co-Op Share: 16.67%	168.99
Invoice Tax Amount: GST Collected (Fed Tax)	8.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 177.44
Payment Due Date	8/21/2024

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Burnaby Now (GMD)	7/10/2024	7/20/2024	ROS - Premium Big Box	WEB - 300x600 (300x600)		36,214	---	---	---
--- ADJUSTMENT ---							Digital Rate \$	---	
--- ADJUSTMENT ---							Digital Rate \$	---	
Website - Burnaby Now (GMD)	7/15/2024	7/15/2024	BBY - Newsletter - Large Banner	WEB - 970x250 (970x250)		1	---	---	---
--- ADJUSTMENT ---							Digital Rate \$	---	
--- ADJUSTMENT ---							Digital Rate \$	---	
Website - Burnaby Now (GMD)	7/20/2024	7/20/2024	BBY - Newsletter - Large Banner	WEB - 970x250 (970x250)		1	---	---	---
--- ADJUSTMENT ---							Digital Rate \$	---	
--- ADJUSTMENT ---							Digital Rate \$	---	



Campaign No: 441372
 Campaign: Labour Day 2024
 PO Number:

Invoice No: GMD435512
 Invoice Date: 8/30/2024
 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 Carnarvon 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: accounting@glaciermedia.ca

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

If you would like to respond to this email,
 please email:
accounting@glaciermedia.ca
 Thank you.

Payment Due

Currency	Canadian Dollars
Base Amount	1,225.00
Adjustments	-211.00
Gross Amount	1,014.00
Agency Commission	0.00
Campaign Net Amount	1,014.00
Billing Installment	1 of 1
Invoice Net Amount	1,014.00
Co-Op Share: 16.67%	169.03
Invoice Tax Amount: GST Collected (Fed Tax)	8.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 177.48
Payment Due Date	9/29/2024

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Burnaby Now (GMD)	8/26/2024	8/31/2024	RON - Premium Sizes & Placements - Leaderboard, Big Box & Mobile Banner	WEB - 300x100 (300x100), WEB - 300x600 (300x600), WEB - 400x133 (400x133), WEB - 600x200 (600x200), WEB - 900x300 (900x300)		35,000	---	---	---
--- ADJUSTMENT ---							Digital Rate \$	---	

From: "No Reply - Mailchimp" <no-reply@mailchimp.com>
Sent: Tue 06/08/2024 10:26
To: [REDACTED]
Subject: Mailchimp Order



Your order has been processed.

Order MC22734303

Processed on July 10, 2024 03:23 AM Los Angeles.

Standard plan	CA\$137.20
5,000 contacts	
Intuit Assist for Mailchimp*	CA\$0.00
AI-powered marketing	
Tax	CA\$9.60
PST	
Tax Rate: 7%	
Tax	CA\$6.86
GST	
Tax Rate: 5%	

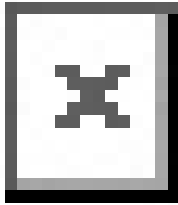
Paid via Visa ending in [REDACTED] which expires [REDACTED]
on July 10, 2024

CA\$153.66

Balance as of July 10, 2024

CA\$0.00

From: "No Reply - Mailchimp" <no-reply@mailchimp.com>
Sent: Tue 06/08/2024 10:26
To: [REDACTED]
Subject: Mailchimp Order



Your order has been processed.

Order MC22574675

Processed on June 10, 2024 03:01 AM Los Angeles.

Standard plan	CA\$138.40
5,000 contacts	
Intuit Assist for Mailchimp*	CA\$0.00
AI-powered marketing	
Tax	CA\$9.69
PST	
Tax Rate: 7%	
Tax	CA\$6.92
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]
on June 10, 2024

CA\$155.01

Balance as of June 10, 2024	CA\$0.00
------------------------------------	-----------------

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 2031
Tel: 778-999-9860
Cell: 604-961-5592

Client / Business Name: New Democrat BC Government Caucus

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

Item	Description	Amount
------	-------------	--------

Eid ul Adha 2024 half page ad		\$380.00
-------------------------------	--	----------

GST# 84026 2752 RT 0001

Deposit:
\$380.00

S/Total:

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

GST: \$19.00
.....

Total: \$399.00 MLA Share = \$12.87

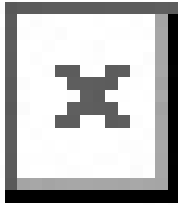
Remarks:

June 15, 2024

.....
(Date)

.....
(Signature)

From: "No Reply - Mailchimp" <no-reply@mailchimp.com>
Sent: Tue 06/08/2024 10:26
To: [REDACTED]
Subject: Mailchimp Order



Your order has been processed.

Order MC22416959

Processed on May 10, 2024 03:22 AM Los Angeles.

Standard plan	CA\$138.10
5,000 contacts	
Intuit Assist for Mailchimp*	CA\$0.00
AI-powered marketing	
Tax	CA\$9.67
PST	
Tax Rate: 7%	
Tax	CA\$6.91
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]
on May 10, 2024

CA\$154.67

Balance as of May 10, 2024	CA\$0.00
-----------------------------------	-----------------

Submitted for reimbursement 11/11/14



Uden Printing Inc.
dba Minuteman Press Burnaby
6991 Buller Avenue
Burnaby, BC V5J 4S1
Phone: (604) 451-9185
Web: www.minutemanburnaby.com
Email: contact@minutemanburnaby.com

Pro Forma Invoice

2024-07-22

ID: [REDACTED] Job Ref ID: 88599

Bill to:

[REDACTED]
Raj Chouhan MLA
5234 Rumble Street
Burnaby, BC V5J 2B6

Phone: 604-660-7301
Fax: 604-660-7304
Email: Raj.Chouhan.MLA@leg.bc.ca

Ship to:

[REDACTED]
Raj Chouhan MLA
5234 Rumble Street
Burnaby, BC V5J 2B6

Phone: 604-660-7301
Fax: 604-660-7304
Email: Raj.Chouhan.MLA@leg.bc.ca

Thank you for your order!

16,000 Brochures - Mailer (Job ID 88599)

Subtotal: \$2,358.13
Tax: \$282.98
Total: \$2,641.11

Order Subtotal: \$2,358.13
Tax: \$282.98
Order Total: \$2,641.11

Salesperson: [REDACTED]

Taxes are included.

Terms: 50% Deposit, COD

Thank you for your order. Please make the following payment prior to shipment of your order.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name: Chouhan, Raj

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$704.26
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,104.89</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,809.15</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Jun. 30, 2024

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2024 to Sep. 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)
-
-
-
-

Buy-Low Foods #4538
Royal Oak
G.S.T #R121453583
604-432-7270

Silk Creamer 3.29

Sub Total \$3.29

BALANCE DUE \$3.29
Credit \$3.29
[] XXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: AMEX \$ 3.29

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 06/25/2024 [REDACTED]
REFERENCE #: 0010017260 H
TERM: 66354534
AUTHOR.# : 462815
AID: A000000025010402
TVR: 0000008000
SCOTIABANK AMEX

00 APPROVED - THANK YOU 025

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned 3 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 [REDACTED] 25Jun2024
C0165 #9184 [REDACTED]
S04538 R001



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
95503294	31-Jul-2024
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 %		24.80 %	3.39	
Subtotal				17.04	
GST/HST # R107864738 5.000 %				17.04	0.85
Total (CAD)				17.89	

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.

Phantom Couriers

329 Howe Street
Vancouver BC V6C 3N2
+16048995447
mark@phantomcouriers.com
www.phantomcouriers.com
GST/HST Registration No.: 869269928rt0001
Business Number 869269928RT0001



INVOICE

BILL TO
[REDACTED]
MLA Raj Chouhan Office
5234 Rumble Street
Burnaby BC V5J 2B6

INVOICE 1487
DATE 01/06/2024
DUE DATE 01/06/2024

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
30/05/2024	4 HR around GVA	Order Tracking #: 934894	GST			30.23
		From: bsmt, 1736 East 32nd Avenue, Vancouver, BC V5N 3B6 Contact: [REDACTED]				
		To: MLA Raj Chouhan Office, 5234 Rumble Street, Burnaby, BC V5J 2B6				
		Fuel Surcharge : 5.45				

SUBTOTAL	30.23
GST @ 5%	1.51
TOTAL	31.74
BALANCE DUE	\$31.74

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		1.51	30.23



Neighbourhood Mail - Fully Featured
Courrier de quartier - Haut de gamme

C177033379

1

Accepting Location Lieu de dépôt

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

Credit Card / Carte de crédit

Contract No. N° de la convention

Transmitted/Transmis: 2024/07/22 17:38 EDT

Mailed By Customer Number Expédié par N° du client: **8020461**

UNDEN PRINTING INC

6991 BULLER AVE

BURNABY BC V5J 4S1

604-451-9185

Mailed on behalf of Expédié au nom de: **8020461 UNDEN PRINTING INC**

CIF ACMA: **No / Non**

Customer Reference Référence du client: **88599**

Pieces Size Format des articles: **Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)**

Deposit Summary / Sommaire du dépôt

Location / Bureau:

COQUITLAM STN MAIN 6075

1450 HARTLEY AVENUE

COQUITLAM BC V3J 1S0

Deposit Date / Date du dépôt:

2024/07/23

(The Induction Date may be different. / La date de dépôt pourrait être différente.)



ZVJS 31003 17703 33790 00000 0000

Acceptance and RTO Scans Required (CPC use only)

Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st	15,860	9.00 g
	15,860	142.740 kg

Containers / Conteneurs

(Customer estimate / Evaluation du client)

Customer Supplied Containers / Conteneurs fournis par le client	8
---	---

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	Start Date de livr. / \$ / article	Transportation / Transport / Pieces / Articles	\$ / Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2024/07/23	15,860	9.00 g	\$0.18000		15,860	\$0.0120	\$3,045.12
TOTAL			15,860	142.74 kg					\$3,045.12

Deposit Type / Type de dépôt

Full Mailing - One Deposit / Dépôt entier - Un seul dépôt

Base Charges / frais de base	\$2,854.80
SMB Savings / Épargnes PME	-\$142.74
Option: Transport Fees / Frais de transport	\$190.32
Sub-total Before Taxes / Total partiel avant les taxes	\$2,902.38
GST/TPS \$145.12 HST/TVH \$0.00 PST/TVP \$0.00	\$145.12
Total Amount Due to CPC / Montant total dû à la SCP	\$3,047.50

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Received by Initials / Employee No.:

Reçu par Initiales / N° de l'employé: _____

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # N° SCP TPS 119321495

This document must accompany your mailing to the Accepting Location.
Ce document doit accompagner votre envoi au bureau de dépôt.

CANADIAN TIRE STORE #603
7200 MARKET CROSSING BURNABY, B.C.
INQUIRIES? CALL (604) 451-5888
NO RECEIPT NO RETURN
GST REGISTRATION #865747232 RT001
REG #:64 06/28/2024 [REDACTED] TRANS #:48
OPERATOR #: 603004 Float: 001

093-2000-6 Axxess Key Sing \$ 3.99

 SUBTOTAL \$ 3.99
 GST 5% \$ 0.20
 PST 7% \$ 0.28
 T O T A L \$ 4.47

DEBIT CARD #:*****[REDACTED]
CHIP CARD
Approval #: 00 523400 001
 DEBIT TEND \$ 4.47
 CHANGE \$ 0.00

Register for a Triangle Rewards account.
Collect CT Money to redeem at CT stores.
Visit us online at Triangle.com or
download the Triangle Rewards
mobile app.

=====

DEBIT CARD TRANSACTION RECORD

=====

CANADIAN TIRE #603
7200 MARKET CROSSING
BURNABY BC
V5J 0A2

OPERATOR: 603004 REG #:64 TRANS #:48

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT

\$ 4.47

CARD NUMBER: *****[REDACTED]
CHIP CARD
2024/06/28 [REDACTED]
REFERENCE: P1286115 0010011780 H

AUTHORIZATION: 523400
A0000002771010
Interac
#####

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name: Chouhan, Raj

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$38.05</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$38.05</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

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



Constituency Assistant Mileage Reimbursement Form

MLA	Chouhan, Raj MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.61
For Period	From 6/5/24 to 6/21/24
Total Kilometers	35.00
Total Reimbursement	\$21.35

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 5, 2024	5234 Rumble Street, Burrnaby	4270 Hastings	Pick up laptop from other CO	18 \$	10.98
June 21, 2024	5234 Rumble Street, Burrnaby	8th and 6th street New West	Indigenous Day Event	11 \$	6.71
June 21, 2024	5234 Rumble Street, Burrnaby	6100 Willingdon Ave	Indigenous Day Even	6 \$	3.66
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				35	\$21.35

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Thank you for using HONK!

START DATE



Jul 12, 2024



END DATE




Jul 12, 2024

Vehicle



Location

West  Operated by
Simon Fraser University

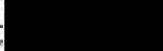
INVOICE #KVB8KSQT

Parking (Tax Incl) \$8.00

Service Fee \$0.35

Total \$8.35

Charged to AMERICAN EXPRESS 

Paid on Jul 12, 2024 at 



Fees are for use of parking space(s) only. We are not responsible for theft or damage to vehicle or contents howsoever caused.


Pay for parking.

HONK Parking Receipt

 HONK <noreply@honkmobile.com>
To: Chouhan,MLA, Raj

  Reply  Reply All  Forward  

Mon 2024-07-08 4:19 PM

 If there are problems with how this message is displayed, click here to view it in a web browser.
[Click here to download pictures.](#) To help protect your privacy, Outlook prevented automatic download of some pictures in this message.

 
Jul 8, 2024 Jul 8, 2024

Vehicle 

Location West  Operated by
Simon Fraser University

INVOICE #Q4RUYYYN

Parking (Tax Incl)	\$8.00
Service Fee	\$0.35
Total	\$8.35

Charged to VISA 
Paid on Jul 8, 2024 at 

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	Note 1	\$598.50
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,050.41</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,648.91</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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.:
 863712402



INVOICE

BILL TO

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

INVOICE # 2023494
DATE 01/07/2024
DUE DATE 31/07/2024
TERMS Net 30

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Janitorial Services	MLA Office Cleaning for the month of July 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
BALANCE DUE	\$199.50

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



RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC Ltd)
 phone: 604-874-7283 fax: 604-874-7252
 info@recyclingalternative.com - www.recyclingalternative.com

INVOICE

Invoice No.	127637	
Page	Page 1 of 2	
Date	Jul-01-24	
Customer No.		
Site No.	0	
Reference		

Bill To:

Raj Chouhan, MLA
5234 Rumble St.
Burnaby, BC V5J 2B6

GST # 867853343RT

CURRENT INVOICE AMOUNT	\$376.28	TOTAL AMOUNT DUE	\$376.28
------------------------	-----------------	------------------	-----------------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$849.70
	Payments :				\$849.70
	Adjustments :				\$0.00
	Raj Chouhan, MLA 5234 Rumble St, Burnaby BC	(0001)			
Jul - 01	Serv #002 Containers - GMP - KC 1 - 20 GA 1 x Every Fourth Week Containers Collection Service Jul 01/24 - Sep 30/24		\$11.00	3.00	\$33.00
Jul - 01	Containers Collection Service - Service Credit Jul 01/24 - Sep 30/24				(\$5.53)
Jul - 01	Serv #003 Paper - Clean Office - Zone 2 - 40 GA 2 x Every Fourth Week Paper Collection Service Jul 01/24 - Sep 30/24		\$25.40	3.00	\$76.20
Jul - 01	Paper Collection Service - Service Credit Jul 01/24 - Sep 30/24				(\$8.46)
Jul - 01	Serv #005 Organics - Freezer Bucket 2 - 2 GA 2 x Every Second Week Organics Collection Service Jul 01/24 - Sep 30/24		\$53.90	3.00	\$161.70
Jul - 01	Organics Collection Service - Service Credit Jul 01/24 - Sep 30/24				(\$17.96)
Jul - 01	Serv #006 Paper Towel - Toter 1 - 12 GA 1 x Every Second Week Paper Towel Collection Service Jul 01/24 - Sep 30/24		\$24.00	3.00	\$72.00
Jul - 01	Paper Towel Collection Service - Service Credit				(\$7.26)

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE
---------	--------------	--------------	--------------	-----------	----------------------



Member Name: Chouhan, Raj MLA

Expense Description	Snack for Staff
Vendor	Save On Foods
Amount	\$3.29
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

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 # 2023525
DATE 01/08/2024
DUE DATE 31/08/2024
TERMS Net 30

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Janitorial Services	MLA Office Cleaning for the month of August 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
BALANCE DUE	\$199.50

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 # 2023559
DATE 01/09/2024
DUE DATE 30/09/2024
TERMS Net 30

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Janitorial Services	MLA Office Cleaning for the month of September 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
BALANCE DUE	\$199.50

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

\$19.32

Mango Paradise \$16.00

Purchase Subtotal \$16.00

GST (5%) \$0.80

Tip \$2.52

Total \$19.32



Interac 
(Contactless)

2024-07-20- 

#Pp1W



Auth code: 596330

AID:
A0000002771010

Ref No.:
137643456863

The Auntie Bakery

7604 Royal Oak Avenue
BURNABY, BC
V5J4K3

August 28, 2024

1 [REDACTED] PM

Receipt: t10h

Authorization: 09972F

VISA CREDIT

AID A0 00 00 00 03 10 10

Lemongrass Chicken \$25.50

× 3

(\$8.50 each)

Satay Grilled Beef × 2 \$17.00

(\$8.50 each)

Vegeterian Special \$8.00

Subtotal \$50.50

GST (5%) \$2.52

Total \$53.02

Visa [REDACTED] \$53.02

(Contactless)

APPROVED