

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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	\$9,122.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,183.30</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$11,305.30</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Sep. 30, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Oct. 1, 2024 to Dec. 31, 2024

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 to Dec. 31, 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
-
-
-



Member Name: Chouhan, Raj - MLA

Expense Description	Refund for R. Chouhan
Vendor	City of Burnaby
Amount	(147.00)
Explanation	Refund



Member Name: Chouhan, Raj MLA

Expense Description	Shared Hosting Events
Vendor	Recovery Day Vancouver Society
Amount	\$250.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



New West Pride Society
720 6th Street, Box 314
New Westminster BC V3L 3C5
newwestminsterpride@gmail.com

Invoice 3688

BILL TO

[REDACTED]
[REDACTED]
[REDACTED]

DATE
2024.06.13

PLEASE PAY
\$90.00

DUE DATE
2024.06.13

ACTIVITY	QTY	RATE	AMOUNT
Vendor Space:Booth Purchase - Non-Profit under \$10K per year 1x booth - 12ft x 10ft	1	75.00	75.00
Vendor Space:Membership Fee Vendors are required to have an active membership with New West Pride to participate in the Street Festival. The membership fee is by donation.	1	15.00	15.00

TOTAL DUE **\$90.00**

THANK YOU.

CO Paid \$30.00

Two convenient ways to pay:

- 1) Make cheque payable to: New West Pride Society
- 2) Pay via e-transfer to vendors@newwestpride.ca



Member Name: Chouhan, Raj MLA

Description	Attending Events
Vendor	West End BIA, Downtown BIA, Uptown BIA
Amount	\$500.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

From: [REDACTED]
Sent: Thu 21/11/2024 [REDACTED]
To: "Chouhan.MLA, Raj" <Raj.Chouhan.MLA@leg.bc.ca>
Subject: Confirmation: 2024- BBOT Christmas Luncheon

Registration Information

2024- BBOT Christmas Luncheon

Date: December 6, 2024 11:30 AM - 2:00 PM PST

You've successfully completed registration for 2024- BBOT Christmas Luncheon via Burnaby Board of Trade Website.

Summary			
Item	Details	Quantity	Total Amt
Luncheon - Member	Raj Chouhan	1	\$88.00
		Sales Tax	\$4.40
		Total:	\$92.40 PAID

[REDACTED]

[REDACTED]

[REDACTED]

2024- BBOT Christmas Luncheon

Date: December 6, 2024 11:30 AM - 2:00 PM PST

Item: Luncheon - Member



Attendee Name: Raj Chouhan

Attendee ID: [REDACTED]


Confirmation Number: e.1232.3633.81416

Receipt
July 31, 2024
* Replacement copy *

Issued by



Payment details

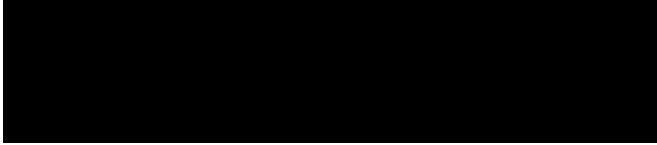
Name	Ray Chouha and 
Reference #	SB247094
Amount	\$386.40
Method	Visa

Thank you




Receipt
July 31, 2024
* Replacement copy *

Issued by



Payment details

Name	Ray Chouha and 
Reference #	SB247094
Amount	\$193.20
Method	Visa

Thank you

CHECK # 4755 DATE 11/25/24
TABLE # 25 TIME [REDACTED]
=====

-- 1-DINING : [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
1	no Beverage	0.00
	BTR CHK WRAP, fries	19.00
	TABLE CONDIMENTS, ketchup	0.00

		19.00

		19.00
2	no Beverage	0.00
	MONTY BRG, fries	22.00
	TABLE CONDIMENTS, ketchup	0.00

		22.00

		22.00

		41.00

SUBTOTAL	41.00
G.S.T. %	2.05

TOTAL DUE 43.05

OF GUESTS 2

Thank you for visiting White Spot!
Share today's experience at
www.whitespot.ca/contact-us

Follow us on social media
Facebook - whitespot
Instagram - whitespot_restaurants

White Spot Restaurant # 151
Metrotown
G.S.T. #R105672505

#11 (3)

ChongQing on Kingsway

Tel: 604-558-0101
4909 Kingsway
Burnaby, BC V5H 2E5
HST# 852694009

Check#: 114105

Server

11/19/2024

PM

1	Fried Sliced Fish in (午)干燒魚塊	16.95
1	Diced Chicken with C (午)腰果雞丁	17.95
1	Seafood Chow Mein (午)海鮮炒麵	16.95
1	Fried Green Bean Sze (午)干煸四季豆	16.95

SubTotal 68.80

GST(5%) 3.44

AMOUNT \$72.24

CHONGQING RESTAURANT
ON KINGSWAY
4909 KINGSWAY
BURNABY, BC V5H2E5
(604) 558 - 0101

SALE

REF#: 00000007

Batch #: 084

SEQ: 084001001007

11/19/24

APPR CODE: 07462I

VISA

/

AMOUNT CAD \$72.24
TIP CAD \$10.84
TOTAL CAD \$83.08

00 - APPROVED - 001

Misc. Device

VISA CREDIT

AID: A0000000031010

TTQ B2 A0 40 00

Thank You
Please Come Again

CUSTOMER COPY

THANK YOU!
Order Online On
www.cqrestaurant.com

Dollarama

DOLLARAMA

5751 Marine Way
Burnaby BC V5J 0A6
GST 863624433

SWIRLING STREAME	667888023882	2.00	FP
HAWAIIAN LEIS	667888285259	1.25	FP
HAWAIIAN LEIS	667888285259	1.25	FP
HAWAIIAN LEIS	667888285259	1.25	FP
SUBTOTAL		\$5.75	
GST 5%		\$0.29	
PST 7%		\$0.40	
TOTAL		\$6.44	
DEBIT		\$6.44	

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: \$ 6.44

Card Type: Interac
 CARD NUMBER: *****
 DATE/TIME: 24/07/09
 REFERENCE #: 66354355 001001225741
 AUTHORITY #: 187005
 INVOICE NUMBER: 5534

Int. c
 AOC 0002/710100100000001
 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

2009-07-24
0011203

5534

Relations/Comments: client@dollarama.com
RE HIRING! Visit www.dollarama.com

COSTCO WHOLESALE

Burnaby #51
3550 Brillson Ave
Burnaby, BC V5A4W3

AO Member [REDACTED]
339029 PURELIFE 6.29
ENVIRO FEE C 1.40
DEPOSIT CL 3.50
1046328 CHOC COOKIE 10.99
SUBTOTAL 22.18
TAX 0.00
**** TOTAL 22.18

XXXXXXXXXX [REDACTED]
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 0010012210 H
AUTH #: 226798 2024/08/29 [REDACTED]
Invoice Number: 007221
Purchase - Interac
A0000002771010010000001
0080008000 2800

00 APPROVED - THANK YOU 001
AMOUNT: 22.18

IMPORTANT - retain this receipt
for your records
CUSTOMER COPY

Interac 22.18
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2
2024/08/29 [REDACTED] 463 43



22005100794632408291723

OP#: 43 Name: TAMANNA

Thank You!

G - GST #121 [REDACTED]
R - PST

Unit: 51 Trm: 7 Inv: 463

Items Sold: 2
AO 2024/08/29 [REDACTED]

Costco Wholesale

\$ 22.18

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

Save On foods

\$ 46.33

Ice Cubes 51.48
12 @ 4.29

Sub Total \$51.48

TM 10% - Wk31 -5.15

BALANCE DUE \$46.33

Debit \$46.33
[] XXXXXXXXXXXX

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 46.33

CARD NUMBER: *****
DATE/TIME: 08/03/2024
REFERENCE #: 0010015870
TERM: 66347415
AUTHOR.# : 152055

Interac

AID: A0000027710100100000001
TVR: 80E0008000

00 APPROVED - THANK YOU 001
FF/DT: C3

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$5.15

More Rewards Card #XXXXXX

Opening Balance
Points Earned

More Rewards Total Points

Quick 268

Invoice Header

Server
Printed



s1

ID: 335767 #1

Aug 30, 24



2	Coffee Box 96oz	\$40.00
---	-----------------	---------

Total Number of Items: 2

Subtotal	\$40.00
GST	\$2.00

Total \$42.00

Debit [2266] \$45.20

Tips \$3.20

Waves Coffee House
Your Place to Connect

Waves coffee

\$42.00

Dollarama

DOLLARAMA

5751 Marine Way
Burnaby BC V5J 0A6
GST 863624433

ERASER	667888246656	4.00	FP
ERASER	667888246656	4.00	FP
ERASER	667888246656	4.00	FP
CHRISTMAS-MINI C	667888063505	1.25	F
CANDY	667888174935	3.75	F
SUBTOTAL		\$17.00	
GST 5%		\$0.85	
PST 7%		\$0.84	
TOTAL		\$18.69	
DEBIT		\$18.69	

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: \$ 18.69

Card Type: Interac
 CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 24/11/18 [REDACTED]
 REFERENCE #: 66354865 0010018230 H
 AUTHOR. #: 156067
 INVOICE NUMBER: 5219

Interac
A00000027710100100000001
8080008000

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=====

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-11-18 [REDACTED]
001412 03

5219

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

save-on-foods #907
HighGate Village
E.C. OWNED AND OPERATED
visit www.saveonfoods.com
A.S.T #R121453583

Mr Freeze Pops 20.97 G
3 @ 6.99
Card \$3.49 Save -1.50
Sub Total -----
\$18.47
TM 10% - #K29 -1.95

Tax-Code	Taxable-Value	Tax-Value
GST	17.52	0.88

BALANCE DUE \$18.40
Debit \$48.40
[CHQ] XXXXXXXXXX [REDACTED]

TRANSACTION RECORD

INTERAC

ACCT: Chequing \$ 18.40

CARD NUMBER ***** [REDACTED]
DATE/TIME: 07/19/2024
REFERENCE # 0010017893
TERM: 66347407
AUTHOR.# : 162597

TSI E800
Interac

AID: A0000002771010
TVR: 0080008000

ACCT: Chequing \$ 48.40

ACCT : Chequing

Merchandise : 18.40

Cash Back : 30.00

Total : 48.40

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CHANGE \$30.00

Save on foods

\$18.40

save-on-foods #907
HighGate Village
E.C. OWNED AND OPERATED
Visit www.saveorfoods.com
3.S.T #R121453583

Save on foods
\$12.31

WF SPLITTOFF TOWELS 8.49 B
Card \$7.00 Save -1.49
WF ULTRA TOWELS 3.99 B

Sub Total \$10.99

Tax-Code Taxable-Value Tax-Value
GST 10.99 0.55
PST 10.99 0.77

BALANCE DUE \$12.31
Debit \$12.31
[] XXXXXXXXX [REDACTED]

-----TRANSACTION RECORDED-----

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 12.31

CARD NUMBER ***** [REDACTED]
DATE/TIME: 03/01/2024 [REDACTED]
REFERENCE # 001001128) H
TERM: 66347407
AUTHOR.# : 132446

Interac

AID: A0000002771010010000001
TVR: 8080008000

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FF/DT: 03
CUSTOMER COPY

*****:*****

CHANGE \$0.00

*kx

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

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

Sub Total \$35.94
TM 10% - Wk31 -3.59

BALANCE DUE \$32.35
Debit \$32.35
[]XXXXXXXXXX

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

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 32.35

CARD NUMBER *****
DATE/TIME: 03/02/2024
REFERENCE # 0010012543
TERM: 66347407
AUTHOR.# : 183376

Interac

AID: A00000027710100100000001
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 03

CUSTOMER COPY

Save on foods

\$ 32.35

Save on foods

\$ 11.65

save-on-foods #907
HighGate Village
E.C. OWNED AND OPERATED
Visit www.saveonfoods.com
S.S.T #R 21453583

Bubly Sparkling Wtr 7.49 G
Card \$3.99 Save -0.50
*DEPOSIT 1.20
*RECYCLE FEE 0.24 G
Dairyland Cream 3.99

Sub Total \$12.42

TM 10% - WK3 -1.10



Tax-Code	Taxable-Value	Tax-Value
GST	6.53	0.33

BALANCE DUE \$11.65

Debit \$11.65

[] XXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 11.65

CARD NUMBER ***** [REDACTED]
DATE/TIME: 03/16/2024 [REDACTED]
REFERENCE # 001001718 [REDACTED]
TERM: 63347407
AUTHOR.# : 126420

Interac

AID: A00000027710100100000001
TVR: 8080000000

00 APPROVED -- THANK YOU 001
FF/DT: 03

CUSTOMER COPY

*****:*****:*****:*****:*****:*****:*****

Quick 25

Quesada Burritos & Tacos
245- 7155 Kingsway
Burnaby BC V5V 2V1
604 553 9943

Server [REDACTED]
Printed By [REDACTED]

ID: 20 25 #1 Jul 31, 24 [REDACTED] pm

2	Spicy Chicken Burrito[Reg]	\$21.18
1	Guacamole[1 oz]	\$1.49
1	Veggie Burrito[Reg]	\$9.19
1	Paper Bag	\$0.25

Total Number of Items: 5

Subtotal	\$32.11
GST	\$1.61
Total	\$33.72
Debit [REDACTED]	\$33.72
Change	\$0.00

GST 791332406RT0001
Thank you for your business!
Eat more Burritos!
OPEN: Every Day 10 am- 12 am

www.Quesada.ca

Quesada

\$33.72

Dollarama

\$15.68

DOLLARAMA

5751 Marine Way
Burnaby BC V5J 0A6
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: 24/08/16
 REFERENCE #: 66354865 0010017880 H
 AUTHOR. #: 158213
 INVOICE NUMBER: 9552
 Interac
 A00000027710100100000001
 8080008000

00/001 APPROVED - THANK YOU
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PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-08-16 001412 03 9552

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

WINNERS HOMESENSE

SOUTH BURNABY
140-5771 MARINE WAY
V5J 0A6 BURNABY BC
604-433-4685
GST NO.86032 6255 RT0001CA #07043

REGULAR SALE

78 - STATIONERY	071971	\$12.99	GP
62 - TECH & GIFTS	201906	\$12.99	GP
78 - STATIONERY	059299	\$14.99	GP
Subtotal		\$40.97	
BC GST 5.000%		\$2.05	
BC PST 7.000%		\$2.87	

Total \$45.89

DEBIT CARD \$45.89

TRANSACTION RECORD

PURCHASE
EXPIRES **/** CONTACTLESS
AUTH# 351620
AID A0000002771010
APPLICATION LABEL Interac
822 570090 12-12-2024
APPROVED

Change \$0.00

Receipt ID:90395014491200693

Sold Item Count = 3

T11314CPM11311ALP4AYHKI
40395 1 4491 12/12/2024 0011

Customer Copy

Returns with receipts for purchases from
Oct. 28 to Dec. 24 accepted until
Jan. 08/25. Returns w/ gift receipts
valid for gift card only. See Holiday
Return Policy for details.

INDIAN BOMBAY BISTRO
7558 6TH ST.
BURNABY BC V3L 3C8

PH. +1 (604) 553-1718

Token : 5
Date: 12/17/2024 Time: [REDACTED] AM INV#: 162596
Station ID : 1 Server: ADMIN

GUEST RECEIPT

Table No: M4
Customer: 3

Guests: 3

ITEM	QTY	PRICE	TOTAL
VEGETARIAN PAKORA	1	12.95	12.95
LAMB CURRY	1	21.95	21.95
MANGO BUTTER CHICKEN	1	21.95	21.95
CHANNA MASALA	1	16.95	16.95
NAAN	1	2.95	2.95
RICE	1	6.95	6.95
INDIAN TEA	3	3.95	11.85
Subtotal			95.55
GST			0.00
PLT			0.00
Total			95.55

Net Payable 95.55

THANK YOU !!!
VISIT AGAIN !!!



0000162596

INDIAN BOMBAY BISTRO L
8 6TH STREET V3N3M3
BURNABY BC
TD2276692301

SALE

h #. 597 RRN: 0015970030

1/24
ice #: 3 REF#: 00000003

PR CODE: 091841 Proximity

A [REDACTED] ***

A CREDIT
A0000000031010

MOUNT \$95.55
P \$14.33

TOTAL \$109.88

001 APPROVED

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DOLLARAMA

5751 Marine Way
Burnaby BC V5J 0A6
GST 863624433

PLASTIC TABLECLO	667888013487	1.25 FP
PLASTIC TABLECLO	667888013487	1.25 FP
PLASTIC TABLECLO	667888013487	1.25 FP
PLASTIC TABLECLO	667888013487	1.25 FP
PLASTIC TABLECLO	667888013487	1.25 FP
PLASTIC TABLECLO	667888013487	1.25 FP
PLASTIC TABLECLO	667888013487	1.25 FP
PLASTIC TABLECLO	667888013487	1.25 FP
PLASTIC TABLECLO	667888013487	1.25 FP
PLASTIC TABLECLO	667888013487	1.25 FP
WHITE BRISTOL BO	667888094868	0.63 FP
WHITE BRISTOL BO	667888094868	0.63 FP
2 for \$1.25		0.01-
SUBTOTAL		\$13.75
GST 5%		\$0.69
PST 7%		\$0.96
TOTAL		\$15.40
DEBIT		

TRANSACTION RECORD
TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: \$ 15.40

Card Type: Interac
CARD NUMBER: *****
DATE/TIME: 24/12/10
REFERENCE #: 66355018 0010017870 H
AUTHOR. #: 162934
INVOICE NUMBER: 161

Interac
A00000027710100100000001
8080008000

00/001 APPROVED - THANK YOU
-- IMPORTANT --
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PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-12-10 0161

001412 61
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

MARINE & BYRNE (604)448-4871
LOOKING FOR WORK? www.londondrugs.com

BUKI TOY 12.99 B
**** TAX 1.56 BAL 14.55
VF Debit Card [REDACTED] 14.55
XXXXXXXXXX [REDACTED]
AUTH: 192812
CHANGE .00
(P)ST .91
(G)ST .65
12/05/24 [REDACTED] 0071 32 0089 35077
(B)OTH = G.S.T P.S.T
LONDON DRUGS LIMITED GST #R103378972



120524 1521 0071 0032 0089

Collect points every time you shop
and unlock rewards with LDextras.
Download the London Drugs app to join

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #71
7280 MARKET CROSSING
BURNABY, BC
V5J 0A2

CASH REG.: 032 EMPLOYEE: 35077 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$14.55

INTERAC PURCHASE
FLASH DEFAULT

12/05/24 [REDACTED] AUTH: 192812
REFERENCE: 66272710 0010028610 H

APL: Interac
APN:
AID: A00000027710100100000001
TVR: 8080008000

00 APPROVED - THANK YOU 001

0071 032 35077 0089

*** CARDHOLDER COPY ***

save-on-foods #941
Columbia
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

COISS
CVSHE
B619

WF Disinfectant Wipe 8.38 B
2 @ 4.19
Card \$2.99 Save -2.40

Sub Total \$5.98

Tax-Code Taxable-Value Tax-Value
GST 5.98 0.30
PST 5.98 0.42

BALANCE DUE \$6.70

Debit
[] XXXXXXXXXXXX [REDACTED] \$6.70

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

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 6.70

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/14/2024 [REDACTED]
REFERENCE #: 0010017970 [REDACTED]
TERM: 66347725
AUTHOR.# : 325930

Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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	\$8,861.50
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,025.65</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$13,887.15</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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



ASIAN STAR MEDIA INC
202,8388,128 ST
SURREY BC V3W 4G2

INVOICE AS 240828
DATE 14/08/2024

BILL TO:
NEW DEMOCRAT BC GOVERNMENT CAUCUS
166 EAST ANNEX, 501 BELLEVILLE ST.
VICTORIA BC V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON August 10,2024 (India-Pakistan Independence Day) MLA Share = \$24.23	AD	600.00	600.00
G.S.T: 782772693				
			SUB-TOTAL	600.00
			TAX	30.00
			TOTAL	630.00



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 To
 NEW DEMOCRAT OFFICIAL OPPOSITION
 ROOM 201 - PARLIAMENT BUILDING
 VICTORIA, BC, V8V 1X4

Invoice

Date	Invoice #
2024-08-10	20200A

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2024-08-10	INDEPENDENCE DAY AD GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$24.23		

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

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

South Asian Link Publications Ltd
 #203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca

THE LINK

Leading Indo-Canadian Newspaper

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

Date	2024-08-10
Invoice #	78650
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
■		2024-08-10

Qty	Description	Rate	Amount
1	India-Pakistan Independence Day GST on sales	600.00 5.00%	600.00 30.00
MLA Share = \$24.23			

Total	\$630.00
Balance Due	\$630.00

We Accept Cheques

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

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



Date 22-7-2024
 Invoice No. 2024000029
 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 : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For HALF PAGE COLOR AD - INDIA PAKISTAN INDEPENDENCE DAY			
HP	1	600.00	600.00
ASIAN JOURNAL HALF PAGE COLOR AD - INDIA PAKISTAN INDEPENDENCE DAY			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			
		MLA Share =	\$24.23

S. Total \$ 600.00
 Tax Rate % 5.00
 Tax Amount \$ 30.00
Total amount \$ 630.00

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$656.25	\$630.00	\$1286.25	\$656.25	\$630.00

THANKS FOR YOUR BUSINESS



Good Neighbour Marketing

#633 - 4974 Kingsway
 Burnaby, BC
 V5H 4M9

Invoice

Date	Invoice #
2024-09-05	397

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

P.O. No.	Terms
	Net 30

Item	Description	Qty	Rate	Amount
Advertising Sales	Half Page ad for Summer BBQ event with Peter Julian MP What's On! Burnaby magazine - July/August 2024 edition (Non-Profit rate)	1	227.00	227.00

Subtotal	\$227.00
-----------------	----------

GST No. 74961 9912 RT0001		Tax Summary	
		GST@5.0%	11.35
		Total Tax	11.35

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

Campaign No: [REDACTED]
 Campaign: Community Resource Guide
 PO Number: [REDACTED]

Invoice No: GMD445999
 Invoice Date: 9/30/2024
 Sales Rep: [REDACTED]
 Order Contact: [REDACTED]

Bill-To

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

Advertiser

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

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	799.00
Adjustments	-7.00
Gross Amount	792.00
Agency	0.00
Net Amount	792.00
Co-Op Share: 12.50%	99.00
Invoice Tax Amount: GST Collected (Fed Tax)	4.95
Pre-Paid Amount	0.00
Payment Amount Due	\$ 103.95
Payment Due Date	10/30/2024

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.**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Community Resource Guide (BBY/NWR)	Sep 30, 2024		Full Page	CRG	LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	---	799.00	792.00	792.00
--- ADJUSTMENT ---								Additional Rate Adjustment \$	-7.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/GMDBBY405/2024/20240930/GMDBBY405-ZZZZNE-20240930-009.pdf								

Invoice No.	Invoice Date	Amount
GMD445999	9/30/2024	103.95

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 # 2059
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
India-Pakistan Independence Day ad		\$380.00
	MLA Share = \$15.35	
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	

Remarks:

August 15, 2024
.....
(Date)

.....
(Signature)



Tax Invoice

Invoice Date

May 15, 2024

Invoice no.

04152-58126261

To

BCNDPCaucus

[REDACTED]

BC NDP Caucus

Billing Address

Parliament Buildings - East Annex

501 Belleville Street

Victoria, BC V8V 1X4

Subscriptions

Subscription purchase

iAGFUG0206i

May 15, 2024

\$3,456.47 CAD

Paid with MasterCard [REDACTED]

Payments will be processed internationally. Additional bank fees may apply.

Total

Includes tax

Total charged

\$3,456.47 CAD

\$450.84 CAD

\$3,456.47 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

CO Paid \$67.77



Tax Invoice

Invoice Date
August 15, 2024

Invoice no.
04244-56694731

To
BCNDPCaucus
[Redacted]
BC NDP Caucus

Billing Address
Parliament Buildings - East Annex
501 Belleville Street
Victoria, BC V8V 1X4

Subscriptions

Subscription purchase	\$215.05 CAD
iAGN8CbrKPw	
August 15, 2024	

Paid with MasterCard [Redacted]	Total	\$215.05 CAD
Payments will be processed internationally. Additional bank fees may apply.	Includes tax	\$23.04 CAD
	Total charged	\$215.05 CAD

Please retain for your records.
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

CO Paid \$4.21



**AFFINITY
BRIDGE**

**MLA
PORTION-
\$78.75**

From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

Suite 393 - 1290 Howe Street,
Vancouver, BC V6Z 0C2
Canada

Invoice ID

8778

Issue Date

2024/04/01

Due Date

2024/05/01 (Net 30)

Summary

Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For

**BC New Democrat
Government Caucus**

Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	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



BASES

Burnaby Association for South East Side

7825 Edmonds Street, Burnaby, BC . V3N 1B9

BC Registered Society S-0057287

Charitable Registration number with Canada Revenue 809650203RR0001

Membership for 2024-25 School Year

We would like to invite you to become a member of the Burnaby Association for the South East Side. As a member, you are supporting BASES, its work and its mission. You will be invited to attend the Annual General Meeting in May, 2025.

Deadline for membership is November 30, 2024. More membership forms can be obtained at the store office and dropped off with Natasha.

Name Raj Chouhan

Organization Name (optional) MLA Raj Chouhan

Address 5234 Rumble Street

City Burnaby Postal Code V5J 2B6

Email address Raj.Chouhan.MLA@leg.BC.ca

Cost of Membership

\$20.00

I would like to make a financial donation to BASES for _____

Total _____

Paid by cheque Cash _____ E-transfer _____ Date October 29th, 2024

I would like an Income tax receipt for my Donation: Yes _____ No

(No tax receipt will be issued for the cost of membership.)



INVOICE

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

Invoice No. S160

Date: Nov 26, 2024

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

For:
Advertising - Xmas ORC 2024 Flyer

DESCRIPTION	AMOUNT
Advertising - Xmas ORC 2024 Flyer	\$250.00
Total	\$250.00

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

Please mail the cheque to:

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

Thank You



OVERSTORY

straight

vancouver
tech journal

The Coast

Capital Daily

Fraser
Valley
Current

INVOICE

New Democrat BC Government / MLA Raj Chouhan, Burnaby-New
Westminster
5234 Rumble St
BURNABY, BC V5J 2B7

Invoice Date
27 Nov 2024

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

Invoice Number
INV-4552-3

Reference
BB MLA Season Greetings
- Dec 2024 (3/5) - Fraser
Valley Current

Description	Quantity	Unit Price	Tax	Amount CAD
BB - Spotlight Partner - December 2024	1.00	100.00	5%	100.00
			Subtotal	100.00
			TOTAL BC - GST 5%	5.00
			TOTAL CAD	105.00

Due Date: 12 Dec 2024

If you have any questions about this invoice or payment, please feel free to email ████@overstorymedia.com

Information for Wire Transfer:

Overstory Media Inc.

Bank:
Royal Bank of Canada



GST/HST Number: 79088 8531 RT0001

We also accept Email Money Transfers to ████@overstorymedia.com

Our mailing address has recently changed; please update your records with the new Burnaby mailing address. Our post office deliveries are not monitored daily - Please email ████@overstorymedia.com to let us know if you have mailed a cheque. Please make cheques payable to Overstory Media Group.



Your Brand Media Solutions Inc.
#345 - 4111 Hastings Street
Burnaby BC V5C 6T7
accounting@yourbrandmedia.com
GST/HST Registration No.:
767310113RT0001



INVOICE

BILL TO
Raj Chouhan MLA
5234 Rumble St.
Burnaby BC V5J2B6

INVOICE # 1724
DATE 01/01/2025
DUE DATE 01/01/2025
TERMS Due on receipt

ACTIVITY	QTY	RATE	TAX	AMOUNT
Ad space Ad Space (x4) January 1, 2025 to January 31, 2025 High Gate Canada Way & Edmonds City in the Park	4	70.00	GST	280.00
Decals DECAL COST INCLUDES COST OF PRINTING, LAMINATION AND COST OF POSTING	4	60.00	GST	240.00
Ad Space - upfront Ad Space (x4) February 1, 2025 to December 31, 2025 High Gate Canada Way & Edmonds City in the Park	44	70.00	GST	3,080.00

January 1, 2025 to December 31, 2025
High Gate
Canada Way & Edmonds
City in the Park
Contract # [REDACTED]

SUBTOTAL 3,600.00
GST @ 5% 180.00
TOTAL 3,780.00
BALANCE DUE **CAD 3,780.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	180.00	3,600.00



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

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/9/2024	24083	[REDACTED]	[REDACTED]	30 Days	9/8/2024
Qty	Description		Rate	Amount	
1	Half Page 10 x 7.5 inches in Ht Size Color Ad for Issue # 629- August 9, 2024 Premier David Eby and Your BC NDP MLAs Happy Independence Day 2024 GST On Sales		380.00	380.00	
	MLA Share = \$15.35		5.00%	19.00	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$380.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$19.00
Balance Due				Total	\$399.00

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

MLA PORTION-\$15.35

Invoice

Invoice To

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

Date	Invoice #
2024-07-26	28941

P.O. No.	Terms	Due Date	Account #
		2024-07-26	

Qty	Description	Rate	Amount
	CLR Half page Ad	380.00	380.00
	GST On Sales	5.00%	19.00
	GST/HST No. 827497074		

Subtotal \$380.00

Total \$399.00

Payments/Credits \$0.00

Balance Due \$399.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

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

We Appreciate Your Business.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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	\$3,809.15
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$517.45</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,326.60</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 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)
-
-
-
-

DUALAN PRINT & DESIGN INC
349 Columbia St New Westminster, BC V3L 5T6
store1012@instantimprints.com
(604) 553-3464

HST/GST #: 816359962RT0001
<https://instantimprints.com/centers/newwest/>



Sales Order # 3748

SALES REP INFO store1012@instantimprints.com	SALES ORDER DATE 11/18/2024	DUE DATE 11/23/2024
	TERMS Prepay	

ORDERED BY
MLA, RAJ CHOUHAN

CONTACT INFO
Raj.Chouhan.mla@leg.bc.ca

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAX	TAXABLE
1	Transfers - Not in Database	20	Each	\$18.00	\$360.00	\$43.20	Y

NEW TEAL COLOR T-SHIRT

9.1-oz, 100% cotton
Compacted yarns to minimize shrinkage
Taped neck and shoulders for comfort and durability
Tear away label for private branding
Classic fit

PRINT ON TWO LOCATIONS

SMALL , 5
MEDIUM, 5
LARGE, 5
XL, 5

Customer authorizes all aspects of above order & assumes responsibility for payment. Screens, Films, Dies, Original Art & Embroidery files remain property of Instant Imprints. While Instant Imprints strives to avoid errors, we do not accept responsibility for typographical errors, spelling mistakes, or incorrect information on any project approved by you for printing/production. You (the Client) are to proof read and approve all final copy before production begins. Approval is given either in writing via responding to an email message or by submitting the proof approval form. No refunds or reprints are given after the final approval has gone to print (unless it is our error, un-related to proof reading). No liability assumed for supplied goods. Deposit is not refundable once work has begun. The customer agrees to indemnify and keep indemnified Instant Imprints, its agents, employees, contractors from all claims, demands, actions or suits arising from any loss or damage to any property or death or injury to any person or persons in connection with the supply to, installation of, and the use of the goods or products by the customer.

Subtotal:	\$360.00
Sales Tax:	\$43.20
Total:	\$403.20

Tax Totals

GST(5.0%)	\$18.00	PST(7.0%)	\$25.20
-----------	---------	-----------	---------

SIGNATURE:

DATE:

Canada Post/Postes Canada
SHOPPERS DRUG MART #0253
7155 KINGSWAY
BURNABY, BC V5E 1E0
GST/TPS#860159045

2024/08/28
CC175641

G/S 4 @ \$12.54 \$50.16
\$2.09 BOOKLET-O/S/2,09 \$ CARNET-SURD

SUBTL/SOUS-TOTAL \$50.16
GST/TPS \$2.51
TOTAL \$52.67

Debit/Débit \$52.67

Receipt required for all eligible returns
within 30 days of purchase./
Reçu requis pour tous les retours
admissibles dans les 30 jours suivant
l'achat.

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

SHOPPERS DRUG MART #0253
7155 KINGSWAY UNIT 250
BURNABY, BC V5E2V1
(604) 526-2848

DEBIT SALE

REF#: 00000037
Batch #: 626 SEQ: 626001001037
08/28/24
APPR CODE: 183716
DEBIT/DEFAULT

AMOUNT \$52.67

00 - APPROVED - 001

Interac
AID: A00000027710100100000001
TVR: 80 00 00 80 00

Thank You
Please Come Again

CUSTOMER COPY

Shoppers Drug Mart

\$ 52.67

Canadian Tire Store #603

CANADIAN TIRE STORE #603
7200 MARKET CROSSING BURNABY, B.C.
INQUIRIES? CALL (604) 451-5888
NO RECEIPT NO RETURN
GST REGISTRATION #8657
REG #: 64 07/09/2024
OPERATOR #: 603002 F1 [REDACTED] RT001
093-2000-6 Access Key Sing \$ [REDACTED] TRANS #: 64

SUBTOTAL 3.99
GST 5% 0.20
PST 7% 0.28
TOTAL 4.47
DEBIT CARD # [REDACTED]
CHIP CARD [REDACTED]
Approval #: 00 187950 001
DEBIT TEND
CHANGE

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 DA2

OPERATOR: 603002 REG #: 64 TRANS #: 64
TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT

CARD NUMBER: [REDACTED]
CHIP CARD [REDACTED]
2024/07/09
REFERENCE: [REDACTED] \$ 4.47

AUTHORIZATION: 187950
00000027710100100000001
Interac
8080008000

00 APPROVED - THANK YOU 001
CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire mobile App!



ALL RETURNS REQUIRE ORIG. RECEIPT, CTM,
PHOTO ID SAME PAYMENT TYPE WITHIN 90 DAYS
RETURNED ITEMS MUST BE UNOPENED IN
ORIGINAL PACKAGING.
NO CHRISTMAS RETURNS AFTER DEC 17, 2023
TIRE CHAINS ARE EXCHANGE ONLY WITH
TIRES. NO REFUNDS.

CANADA POST
Shoppers Drug Mart

SHOPPERS DRUG MART #0253
7155 KINGSWAY UNIT 250
BURNABY, BC V5E2V1
(604) 526-2848

DEBIT SALE

Batch #: 570 REF#: 00000051
07/03/24 SEQ: 570001001051
APPR CODE: 190648
DEBIT/DEFAULT

AMOUNT \$15.36

00 - APPROVED - 001

Interac

AID: A00000027710100100000001
TVR: 80 00 00 80 00

Thank You
Please Come Again

CUSTOMER COPY

Canada Post/Postes Canada
SHOPPERS DRUG MART #0253
7155 KINGSWAY
BURNABY, BC V5E 1E0
GST/TPS#860159045

2024/07/03 [REDACTED]
CC175641 W/G 2 [REDACTED]

G/S 1 @ \$12.54 \$12.54
\$2.09 BOOKLET-0/S/2,09 \$ CARNET-SURD

G/S 1 @ \$2.09 \$2.09
\$2.09 COIL - 0/S/2,09 \$ ROULEAU-SURD

SUBTL/SOUS-TOTAL \$14.63
GST/TPS \$0.73
TOTAL \$15.36

Debit/Débit \$15.36

Receipt required for all eligible returns
within 30 days of purchase./
Reçu requis pour tous les retours
admissibles dans les 30 jours suivant
l'achat.

Staples Canada

STAPLES CANADA
Marine Way
5821 Marine Way
Burnaby, BC V5J 0A6
604-412-2950
00011 001 011 422
0326 07/15/24

SALE

2077734

1 OB FSC PAPER REAM
718103125703
1 STAPLES CARDSTOCK
718103439275
SubTotal
GST 5.00%
PST 7.00%

Total

9.99B

27.29B

37.28

1.86

2.61

TRANSACTION RECORD

Interac
Authorization Number
0010014350
07/15/24
00/001 APPROVED - THANK
Interac 0080008000 E800

Purchase

41.75

SAVINGS
139948

66278806

A0000002771010

*** CARDHOLDER COPY ***

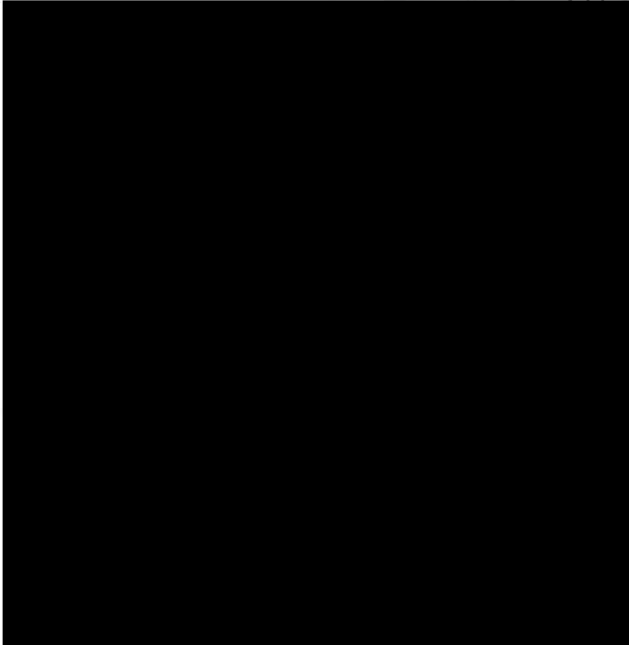
Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
-virtualevents/InStoreR
staples.ca/spotlight

Learn more about Staples Studio Coworking
studio.staples.ca

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GST No. 12515...



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

Dairyland Creamo 3.29

Sub Total \$3.29



BALANCE DUE \$3.29

Credit \$3.29

[] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: AMEX \$ 3.29

CARD NUMBER: *****

DATE/TIME: 07/16/2024

REFERENCE #: 0010011250 H

TERM: 66354534

AUTHOR.# : 470624

AID: A000000025010402

FVR: 0000008000

SCOTIABANK AMEX

00 APPROVED - THANK YOU 025

FF/DT: 00



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
95625358	28-Feb-2025
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo	[REDACTED]	Invoice #	95625358	Bill To	[REDACTED]	Invoice Date	2025.02.28
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000300	Flats Mailed	4 EA	4.72 /EA	18.88	G		
Subtotal				18.88			
GST/HST # R107864738				5.000 %	18.88		
Total (CAD)				19.82			

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 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Chouhan, Raj

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$38.05
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$113.89</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$151.94</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 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 6/28/24 to 8/15/24
Total Kilometers	138.70
Total Reimbursement	\$84.61

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
July 19, 2024	Raj's CO	Sign Store Downtown Van		26 \$	15.86
July 22, 2024	Raj CO	Amazing Brentwood		7 \$	4.33
July 29, 2024	Raj CO	Costco (Brentwood	Return	22 \$	13.42
July 29, 2024	Raj CO	George Chow CO		12 \$	7.08
August 2, 2024	Raj CO	Costco (Brentwood	Two times (return	44 \$	26.84
June 28, 2024	Raj CO	Jennifer CO	Fridays on Front	7 \$	4.27
August 15, 2024	Raj CO	Jennifer CO	Fridays on Front	7 \$	4.27
August 2, 2024	Raj CO	Jennifer CO	Fridays on Front	7 \$	4.27
July 12, 2024	Raj CO	Jenifer CO	Fridays on Front	7 \$	4.27
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				139	\$84.61

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



Constituency Assistant Mileage Reimbursement Form

MLA	Chouhan, Raj MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	<input type="text"/> <i>Last Name, First Name</i>
Payee Address	<input type="text"/>

Rate Per Kilometer	\$0.61
For Period	From 12/13/24 to 12/14/24
Total Kilometers	48.00
Total Reimbursement	\$29.28

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
December 13, 2024	5234 Rumble Street, Burnaby	4270 Hastings	pick up	28 \$	17.08
December 14, 2024	5234 Rumble Street, Burnaby	3350 Brington Ave, Burnaby	Pick up cake	20 \$	12.20
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				48	\$29.28

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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	\$1,648.91
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,023.38</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,672.29</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 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 # 2023599
DATE 01/10/2024
DUE DATE 31/10/2024
TERMS Net 30

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Janitorial Services	MLA Office Cleaning for the month of October 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

██████████
 Raj Chouhan, MLA Burnaby-Edmond
 2614 East 3rd Avenue
 Vancouver BC V5M1H2

INVOICE # 2023600
DATE 01/10/2024
DUE DATE 31/10/2024
TERMS Net 30

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Janitorial Services	MLA Office Cleaning Service for the month of October 2024	1	90.00	90.00

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	90.00
GST @ 5%	4.50
TOTAL	94.50
BALANCE DUE	\$94.50

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	4.50	90.00

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 # 2023640
DATE 01/11/2024
DUE DATE 30/11/2024
TERMS Net 30

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Janitorial Services	MLA office cleaning for the month of November 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



**BC New Democrat Constituency Office
Mobile Phone Bill Reimbursement Form**

Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.

CA Name [REDACTED]
Date Submitted 20-Nov-24

Date of Bill	07-Sep-24
Total monthly bill amount	\$99.60
Minus ineligible charges ¹	
Total eligible bill amount ²	\$99.60
Maximum reimbursement amount (FT CAs)	\$49.80

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
<input type="text"/>	70	\$24.90
<input type="text"/>		\$0.00
<input type="text"/>		\$0.00
<input type="text"/>		\$0.00
Total	70	\$24.90

Print this form and include with reimbursement submission to DocuWare

Notes:

¹ The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

² Cannot exceed \$100, as maximum reimbursement per CA is 50% of monthly bill up to a maximum of \$50

³ Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.



**BC New Democrat Constituency Office
Mobile Phone Bill Reimbursement Form**

Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.

CA Name [REDACTED]
Date Submitted 22-Nov-24

Date of Bill	09-Oct-24
Total monthly bill amount	\$99.60
Minus ineligible charges ¹	
Total eligible bill amount ²	\$99.60
Maximum reimbursement amount (FT CAs)	\$49.80

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Burnaby-Edmonds	105	\$37.35
		\$0.00
		\$0.00
		\$0.00
Total	105	\$37.35

Print this form and include with reimbursement submission to DocuWare

Notes:

¹ The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

² Cannot exceed \$100, as maximum reimbursement per CA is 50% of monthly bill up to a maximum of \$50

³ Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.

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

Dairyland Creamo 3.29
WF Batteries AAA 6.19 B
*Eco Fee EHF Battery 0.16 G

Sub Total \$9.64

Paid \$9.54

Tax-Code	Taxable-Value	Tax-Value
GST	6.35	0.32
PST	6.19	0.43

BALANCE DUE \$10.39

Credit \$10.39

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 10.39

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 11/12/2024 [REDACTED]

REFERENCE #: 0010011520 C

TERM: 66354534

AUTHOR.# : 055400

AID: A000000031010

TVR: 0080008000

TSI F800

SCOTIABANK VISA

01 APPROVED - THANK YOU 027

IMPORTANT:
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By being a More Rewards Cardholder
You could have earned 9 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]
C0162 #6114 [REDACTED] 12Nov2024
S04538 R001

Phenol Free

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

WF Orgnc Mayan Pods 7.98
Sub Total \$7.98

BALANCE DUE \$7.98
Debit \$7.98
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 7.98

CARD NUMBER: **** * [REDACTED]
DATE/TIME: 09/03/2024 [REDACTED]
REFERENCE #: 0010015640 H
TERM: 66 [REDACTED]
AUTHOR.# : 61 [REDACTED]

Interac

AID: A000000000 010
TVR: 8080

GO APPROVED - THANK YOU GO!
FF/DT: GO

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CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned 8 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]
C0154 #3202 [REDACTED] 03Sep2024
S04538 R003

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

Dairyland Creamo 3.29

Sub Total \$3.29

BALANCE DUE \$3.29

Debit \$3.29

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 3.29

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 10/22/2024 [REDACTED]

REFERENCE #: 0010010030 H

TERM: 66354534

AUTHOR.# : 382250

Interac

AID: A0000002771010

TVR: 8080008000

00 APPROVED - THANK YOU 001

FF/DT: 00

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]
C0160 #8310 [REDACTED] 22Oct2024
S04538 R001



**BC New Democrat Constituency Office
Mobile Phone Bill Reimbursement Form**

Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.

CA Name [REDACTED]
Date Submitted 20-Nov-24

Date of Bill	07-Jun-24
Total monthly bill amount	\$83.45
Minus ineligible charges ¹	
Total eligible bill amount ²	\$83.45
Maximum reimbursement amount (FT CAs)	\$41.73

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Burnaby-Edmonds	140	\$41.73
		\$0.00
		\$0.00
		\$0.00
Total	140	\$41.73

Print this form and include with reimbursement submission to DocuWare

Notes:

¹ The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

² Cannot exceed \$100, as maximum reimbursement per CA is 50% of monthly bill up to a maximum of \$50

³ Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.



**BC New Democrat Constituency Office
Mobile Phone Bill Reimbursement Form**

Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.

CA Name [REDACTED]
Date Submitted 20-Nov-24

Date of Bill	07-Aug-24
Total monthly bill amount	\$99.60
Minus ineligible charges ¹	
Total eligible bill amount ²	\$99.60
Maximum reimbursement amount (FT CAs)	\$49.80

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Burnaby-Edmonds	140	\$49.80
		\$0.00
		\$0.00
		\$0.00
Total	140	\$49.80

Print this form and include with reimbursement submission to DocuWare

Notes:

¹ The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

² Cannot exceed \$100, as maximum reimbursement per CA is 50% of monthly bill up to a maximum of \$50

³ Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.



**BC New Democrat Constituency Office
Mobile Phone Bill Reimbursement Form**

Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.

CA Name [REDACTED]
Date Submitted 20-Nov-24

Date of Bill	07-Jul-24
Total monthly bill amount	\$99.60
Minus ineligible charges ¹	
Total eligible bill amount ²	\$99.60
Maximum reimbursement amount (FT CAs)	\$49.80

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Burnaby-Edmonds	140	\$49.80
		\$0.00
		\$0.00
		\$0.00
Total	140	\$49.80

Print this form and include with reimbursement submission to DocuWare

Notes:

¹ The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

² Cannot exceed \$100, as maximum reimbursement per CA is 50% of monthly bill up to a maximum of \$50

³ Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.

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

[Redacted]
Raj Chouhan, MLA Burnaby-Edmond
[Redacted]

INVOICE # 2023641
DATE 01/11/2024
DUE DATE 30/11/2024
TERMS Net 30

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Janitorial Services	MLA Office Cleaning Service for the month of November 2024	1	90.00	90.00

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	90.00
GST @ 5%	4.50
TOTAL	94.50
BALANCE DUE	\$94.50

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	4.50	90.00

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 # 2023686
DATE 01/12/2024
DUE DATE 31/12/2024
TERMS Net 30

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Janitorial Services	MLA office cleaning for the month of December 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

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

Buy-Low Foods

McCafe Dcf KCup 12PK 11.49
Sub Total \$11.49



BALANCE DUE \$11.49
Debit \$11.49
[] XXXXXXXXXXXX

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

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 11.49

CARD NUMBER: *****
DATE/TIME: 11/19/2024
REFERENCE #: 0010011560 H
TERM: 66354534
AUTHOR.# : 135953

Interac

AID: A00000027710100100000001
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 03

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXXX

Opening Balance
Points Earned

More Rewards Total Points

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

Thank you for shopping at
Buy-Low Foods

CASHTER NAME: #8666
C0162 #8666 19Nov2024
S04538 ROOT

Phenol Free:
BPA & BPS Free



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 2 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
	Jul 01/24 - Sep 30/24				
Jul - 01	Fuel & Energy Surcharge				\$61.73
Jul - 01	Fuel & Energy Surcharge - Service Credit				(\$7.06)
	SITE TOTAL				\$358.36
	GST at 5.000% on \$358.36				\$17.92

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE	\$376.28
\$376.28	\$0.00	\$0.00	\$0.00	\$376.28		

Payment Net 15

As per our industry peers, we are projecting a price increase related to the materials processing and recovery sector for 2024, which will be reflected in your January invoice. We understand these are challenging times for businesses in all sectors and appreciate your continued support as our valued customer.

If you have any questions please contact our customer service team at 604 874 7283 or info@recyclingalternative.com