

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Chouhan, Raj

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$11,305.30
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>(\$783.97)</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$10,521.33</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Dec. 31, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2024 to Mar. 31, 2025**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2024 to Mar. 31, 2025**

**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  
-  
-  
-

# COSTCO WHOLESALE

Burnaby #51  
3550 Brighton Ave  
Burnaby, BC V5A4W3

4W Member		
5 @ 12.49	5000195 CR.SB COOKIE	62.45
4 @ 15.99	201004 SUNRYPE VP	63.96
4 @ 4.00	DEPOSIT CL	16.00
8 @ 10.99	348221 BROWNIE	87.92
5 @ 9.99	417766 GINGER COOKI	49.95
5 @ 15.99	248011 VEGGIE TRAY	79.95 G
5 @ 10.99	1046329 CHOC CHUNK	54.95
	SUBTOTAL	415.18
	TAX	4.00
****	TOTAL	419.18

XXXXXXXXXXXX  
ACCT: INTERAC  
REFERENCE #: 0010014400 C  
AUTH #: 416190 2024/12/11  
Invoice Number: 008440  
Purchase - Interac  
A0000002771010  
0080008000 E800

00 APPROVED - THANK YOU 001  
AMOUNT: 419.18

# COSTCO WHOLESALE

Burnaby #51  
3550 Brighton Ave  
Burnaby, BC V5A4W3

## SELF-CHECKOUT

HO Member [REDACTED]  
227595 WHITE CAKE 24.95  
227596 CHOC CAKE 24.95  
1717986 GO4GREEN 12.95  
SUBTOTAL 62.97  
TAX 1.56  
\*\*\*\* TOTAL 64.53

XXXXXXXXXXXX [REDACTED]  
ACCT: INTERAC FLASH DEFAULT  
REFERENCE #: 0010012840 H  
AUTH #: 357640 2024/12/14 [REDACTED]  
Invoice Number: 206284  
Purchase - Interac  
A0000002771010  
0080008000 2800

00 APPROVED - THANK YOU 001  
AMOUNT: 64.53

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac 64.53  
CHANGE 0.00

(P) PST 7% 0.91  
(G) GST 5% 0.65

TOTAL NUMBER OF ITEMS SOLD - 3  
2024/12/14 [REDACTED] 51 206 30 706

\*SEASONS GREETINGS & HAPPY HOLIDAYS



22005120600302412140956

OP#: 706 Name: [REDACTED]

Thank You!  
Please Come Again

G - GST P-PST  
GST #121476329RT  
Whse:51 Trn:206 Trn:30 OP:706

Items Sold: 3  
HO 2024/12/14 [REDACTED]

Starbucks Coffee Canada #7149  
1035 Columbia Street  
New Westminster, BC V3M 3X3

CHK 683796

12/13/2024 [REDACTED] AM

XXX6261 Drawer: 1 Reg: 1

**Cafe To Go**

Order

12 Coffee Traveler	239.40
3 Coffee Traveler	59.85
Decaf	

Subtotal	299.25
Discounts	0.00
GST 5%	14.96
Total	314.21

**Change Due 0.00**

Payments

Debit 314.21

XXXXXXXXXX [REDACTED]

Paid \$2.79

Card Entry: CHIP

Trans Type: SALE

Account Type: CHECKING

App Label: Interac

Auth: 345540

AID: A0000002771010

TVR: 0080008000

TSI: E800

Check Closed

12/13/2024 [REDACTED] AM

GST: 86585 3535

Join our loyalty program  
Starbucks Rewards®

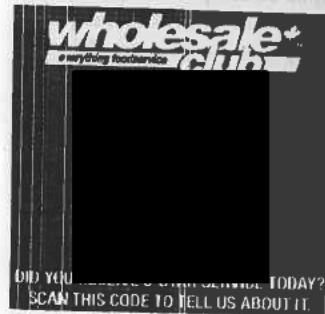
Sign up for promotional emails

Visit Starbucks.ca/rewards

Or download our app

At participating stores

Some restrictions apply



wholesale club #6725  
604-431-0765  
INVOICE #:0672505121240403

**WHOLESALE  
CUSTOMER**  
Account #: 100

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

Welcome #

**21-GROCERY**

(3)05780089013 MI PPRMINT CANES GMRJ 20.97  
3 @ \$6.99

**41-HOME**

(2)05870316438 PC WOODEN FORK 5.98  
GPMRJ  
2 @ \$2.99

05870316593 FLATES - 10.375 4.99  
GPMRJ

(2)05870316605 NN PLATES 25.98  
GPMRJ  
2 @ \$12.99

(2)05921299557 7" BAGASSE PLATE 7.98  
GPMRJ  
2 @ \$3.99

**SUBTOTAL 65.90**  
G=GST 5% 65.90 @ 5.000% 3.30  
P=PST 7% 44.93 @ 7.000% 3.15

**TOTAL 72.35**

Number of Items: 10

Trans. Type: PURCHASE  
Account: DEFAULT CA\$ 72.35

Card Type: DEBIT

Card Number: \*\*\*\*\*

Expiry: 24/12/12

Ref. #: 0010011310

Auth #: 430240

Interac

A0000002771010 8000008000

00/001 APPROVED - THANK YOU

Retain this copy for statement

validation

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

**DEBIT TND 72.35**

PC Optimum

Points Redeemed

Closing Balance



\*\*\*\*\*99672505040320241212115709\*\*\*\*\*

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING AT WHOLESALE CLUB

STORE MANAGER

2024/12/12

217

05 0403

**REAL CANADIAN  
SUPERSTORE**

RCSS 1519 - 1301 Lougheed HWY, Coquitlam BC  
(604) 520-8339

Big on Fresh, Low on Price

**22-DAIRY**

(3)06870010361	DAIR COFF CREAM RQ	
3 @ \$3.69		
(3)06870012500	PRT SKIM MILK2% RQ	11.07
3 @ \$2.83		
DEPOSIT 1		8.49
3@50.10		

**28-SALAD BAR**

2318000	LG. FRUIT PLATTER	GMRJ	20.00
2318000	LG. FRUIT PLATTER	GMRJ	20.00
2318000	LG. FRUIT PLATTER	GMRJ	20.00
36-HOME MEAL REPLACEMENT			
2448840	CLSC TEA SND PLT	GMRJ	20.00
2448840	CLSC TEA SND PLT	GMRJ	20.00
<b>SUBTOTAL</b>			<b>119.86</b>
G=GST 5%	100.00 @ 5.000%		5.00

**TOTAL 124.86**

Trans. Type: PURCHASE

Account: DEFAULT

Card Type: DEBIT

CAD\$ 124.86

Card Number: \*\*\*\*\*

DateTime: 24/12/13

Ref. #: 0010017020

Auth #: 328830

Interac

A0000002771010 8000008000

00/001 APPROVED - THANK YOU

Retain this copy for statement validation

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

DEBIT TND

124.86

You could have earned at least 1,240

PC Optimum points with a

PC Financial Mastercard or PC Money Account.

Learn more at [pcfinancial.ca](http://pcfinancial.ca)



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**Member Name: Chouhan, Raj – MLA**

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<b>Expense Description</b>	MLA Annual Christmas Open House Event – Expenses shared with MLA Whiteside
<b>Vendor</b>	MLA Chouhan (co-hosted by MLA Whiteside)
<b>Amount</b>	(\$795.13)
<b>Explanation</b>	Expenses shared with MLA Whiteside with respect to slitting the costs associated with hosting a Christmas MLA Open House. As such, \$795.13 was credited back to MLA Chouhan's constituency office allowance to account for this expense sharing.



DATE: 23/01/2025  
VOICE #: 2025VCSFC032

Vancouver Chinatown Spring Festival Celebration Committee  
108 E. Pender Street  
Vancouver, B.C. Canada V6A 1T3  
Tel: 604-681-1923  
Email: chinatown.spring.festival@gmail.com

**BILL TO:**

Attn: Accounts Payable  
Hon. Raj Chouhan  
Members of the Legislative Assembly  
Burnaby-Edmonds

DESCRIPTION	RATE	UNIT	TOTAL
Dinner tickets for Vancouver Chinatown Spring Festival Celebration Gala 2025	\$60.00	1	\$60.00
		SUBTOTAL	\$60.00
		PST	\$0.00
		GST	\$0.00
		TOTAL	\$60.00
		BALANCE DUE	\$60.00

**NOTE**

Please make cheque payable to **"CHINATOWN SPRING FESTIVAL"**  
or e-transfer to **ar.chinatown.spring.festival@gmail.com**  
Payment Due UPON RECEIPT OF INVOICE unless otherwise stated in TERMS  
2% interest per month on overdue accounts

**Thanks for Your Support**

108 E. PENDER ST., VANCOUVER, B.C. CANADA V6A 1T3  
TEL: 604-681-1923 EMAIL: chinatown.spring.festival@gmail.com

**Chouhan.MLA, Raj**

**From:** Burnaby Sports Hall Of Fame Official Site <info@bshofbc.com>  
**Sent:** February 6, 2025 11:45 AM  
**To:** Chouhan.MLA, Raj  
**Subject:** Your Burnaby Sports Hall Of Fame Official Site order is now complete

You don't often get email from info@bshofbc.com. [Learn why this is important](#)

Thanks for shopping with us

Hi Raj,

We have finished processing your order.

**[Order #7110] (February 6, 2025)**

Product		Quantity	Price
General Admission <u>The 2025 BSHOF Induction Banquet Gala</u> <i>April 4 @ 5:30 pm - 11:00 pm</i> Burnaby Riverway Clubhouse 9001 Bill Fox Way Burnaby, BC V5J 5J3 Canada			
<b>Ticket ID</b>	<b>2024BG-49-30I4KO</b>	1	\$145.00
<b>Name</b>	Raj Chouhan		
<b>Email</b>	raj.chouhan.mla@leg.bc.ca		

Phone Number	6046607301	
Tell Us Who You Are	[REDACTED]	
Who Are You Attending To Support?	[REDACTED]	
Security Code	[REDACTED]	
<b>Subtotal:</b>		\$145.00
<b>Payment method:</b>		Credit Card
<b>Total:</b>		\$145.00

You'll receive your tickets in another email.

### **Billing address**

*MLA Burnaby - New Westminster*  
*Raj Chouhan*  
*5234 Rumble Street*  
*Burnaby BC V5J 2B6*  
**6046607301**  
*raj.chouhan.mla@leg.bc.ca*

Thanks for shopping with us.

**Receipt for Your Payment to Burnaby Neighbourhood House**

1 message

PayPal <service@intl.paypal.com>

Thu, Feb 6, 2025 at [Redacted]

To: [Redacted] >

Hi [Redacted],



**You paid \$300.00 CAD to  
Burnaby Neighbourhood  
House**

[View or Manage Payment](#)

**Transaction ID**  
8B549169J3780491T

**Transaction date**  
February 6, 2025

**Merchant**  
Burnaby Neighbourhood House

**Shipping address**  
Raj Chouhan  
5234 Rumble Street  
Burnaby BC V5J 2B6  
Canada

<b>Subtotal</b>	\$300.00 CAD
<b>Total</b>	\$300.00 CAD



**Member Name:** Raj, Chouhan MLA

<b>Description</b>	Refund
<b>Vendor</b>	
<b>Amount</b>	(\$1,488.97)
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Chouhan, Raj

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$13,887.15
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$12,664.66</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$26,551.81</u></u>

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**Apr. 1, 2024 to Dec. 31, 2024**
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- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2024 to Mar. 31, 2025**
- Note 4** This disclosure expense category consists of the following accounts:  
3475 Advertising  
3476 Subscriptions/Memberships  
3477 Website Maintenance/Design  
-  
-  
-  
-



Campaign No: 463949  
Campaign: Holiday Greetings  
PO Number:

Invoice No: GMD483614  
Invoice Date: 12/31/2024  
Sales Rep(s):  
Order Contact:

#### Bill-To

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

#### Advertiser

Raj Chouhan, MLA Burnaby-Edmonds  
Brand: Default-Brand  
5234 Rumble Street  
Burnaby, BC V5J 2B6  
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](mailto: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](mailto:accounting@glaciermedia.ca)  
Thank you.

#### Payment Due

Currency	Canadian Dollars
Base Amount	600.00
Adjustments	-100.00
Gross Amount	500.00
Agency Commission	0.00
Campaign Net Amount	500.00
Billing Installment	1 of 1
Invoice Net Amount	500.00
Co-Op Share: 20.00%	100.00
Invoice Tax Amount: GST Collected (Fed Tax)	5.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 105.00
Payment Due Date	1/30/2025

#### Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Burnaby Now (GMD)	12/16/2024	12/31/2024	ROS - Premium Leaderboard + Mobile Banner	WEB - 300x100 (300x100), WEB - 400x133 (400x133), WEB - 600x200 (600x200), WEB - 900x300 (900x300)		20,000	---	---	---
--- ADJUSTMENT ---							Digital Rate \$	---	



**Good Neighbour Marketing**  
#633 - 4974 Kingsway  
Burnaby, BC  
V5H 4M9  
Email: info@whatsonburnaby.ca

Invoice

Date	Invoice #
2025-01-03	437

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 Open House with P.Julian MP & J.Whiteside MLA What's On! New West magazine - November/December 2024 edition (Non-Profit rate)	1	140.61	140.61
		<b>Subtotal</b>		\$140.61

			Tax Summary	
			GST@5.0%	7.03
			Total Tax	7.03
GST No.	74961 9912 RT0001			
Please remit to above address.				
Thank you for your business!		<b>Total</b>		\$147.64



7433 Edmonds Street, Burnaby, B.C. V3N 1B1

# INVOICE

Date: October 23, 2024  
INVOICE # 03

To

Raj Chouhan MLA      Ship To  
5234 Rumble Street  
Burnaby, BC

5234 Rumble Street  
Burnaby, BC

Qty	Item #	Description	Unit Price	Discount	Line Total
1	Attendance	Holiday Light Supporter	\$250.00		\$250.00
				Subtotal	\$250.00
				Sales Tax	N/A
				Total	\$250.00

Thank you for your generous sponsor to Edmonds Festival of Lights  
*Thank you for your business!*

Edmonds Festival of Lights [Redacted]



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**Member Name: Chouhan, Raj – MLA**

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<b>Expense Description</b>	Cheque returned due to Canada Post Strike
<b>Vendor</b>	Constituency Assistant
<b>Amount</b>	(\$250.00)
<b>Explanation</b>	Cheque for reimbursement (re: Edmonds Festival of Lights expense) was returned to the Legislative Assembly due to the Canada Post strike. Cheque was voided, and, as such, a credit was applied to MLA Chouhan's account. Reimbursement was later reissued by EFT to the CA.

**Invoice**

Customer No.

Number: IN000010310

Date: 12/4/2024

**Sold To:** The Office of MLA Janet Routledge (Burnaby North)4270 Hastings Street  
Burnaby, BC, V5C 2J6

Attn: [REDACTED]

**Bill To:** The Office of MLA Janet Routledge (Burnaby North)4270 Hastings Street  
Burnaby, BC, V5C 2J6

Attn: [REDACTED]

**Terms of Payment**

Due on Receipt

**PO Number:**

Item No.	Description/Comments	Amount								
	Agreement: <b>The Office of MLA Janet Routledge (Burnaby North)</b>									
	Recreational Facilities Advertising per Agreement RA0322									
	Net Media/ Annual Rate	\$4,200.00								
	Net Production Rate	\$550.00								
	Campaign Admin Fee	\$275.00								
	<b>Media</b> = 2 Rinkboards 8x3									
	<b>Term</b> = 1 Year (December 16, 2024 to December 15, 2025)									
	Rate per Invoice:	\$5,025.00								
	<table><tr><th>Due Date</th><th>Amount Due</th><th>Disc.Date</th><th>Disc. Amount</th></tr><tr><td>As Above</td><td>\$5,276.25</td><td></td><td></td></tr></table>	Due Date	Amount Due	Disc.Date	Disc. Amount	As Above	\$5,276.25			
Due Date	Amount Due	Disc.Date	Disc. Amount							
As Above	\$5,276.25									

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

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

Subtotal before taxes	\$5,025.00
Total taxes	\$251.25
Total amount	\$5,276.25
Surcharge	
Amount due	<b>\$5,276.25</b>

**CO PAID**  
**\$1,055.25**

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

GST Registration #: 89563 6777 RT0001

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

**Printcraft Solutions Ltd.**

5283 Imperial Street  
Burnaby V5J1E5  
diane@printcraft-solutions.com  
GST/HST Registration No.: 859523573RT0001  
PST BC Registration No.: 859523573BT0002

**INVOICE**

BILL TO  
Raj Chouhan  
MLA - Raj Chouhan Burnaby - Edmonds  
Burnaby Edmonds Constituency Association  
5234 Rumble Street  
Burnaby BC V5J2B6

SHIP DATE	23/01/2025	INVOICE	26802
		DATE	23/01/2025
		TERMS	Net 30
		DUE DATE	22/02/2025

ORDER NO.  
27055

DESCRIPTION	TAX	QTY	RATE	AMOUNT
2025 Constituency Office Calendars	GST/PST BC	23,500	0.4010638	9,425.00
Shipping	GST	1	140.00	140.00

SUBTOTAL	9,565.00
GST @ 5%	478.25
PST (BC) @ 7%	659.75
TOTAL	10,703.00
BALANCE DUE	<b>\$10,703.00</b>

**TO:** Mable Elmore, MLA  
Vancouver – Kensington  
6106 Fraser St.  
Van. BC V5W 3A1

**INVOICE #:** 1250  
**DATE:** January 2, 2025  
**Re:** 2025 Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	February 2, 2025

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint 2 Full page ads for 19 MLAs (\$55 + GST each)		\$1045.00
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2025		
1	24/7 Facebook Group post access		
MLA Share = \$57.75			



SUBTOTAL	\$1045.00
GST# 857602858	\$52.25
CC FEE	
TOTAL	\$1097.25

Cheques payable to DAHONG PILIPINO or etransfer to [REDACTED]  
3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca

GST No. 12104-3780-RT0002

- ORIGINAL -

Page 1 of 1

<b>Bill To</b>	BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] [REDACTED] VICTORIA, BC [REDACTED]	<b>Account No.</b>	[REDACTED]
		<b>I/O No.</b>	[REDACTED]
		<b>Invoice No.</b>	547746
		<b>Date</b>	Dec 16 2024
		<b>Terms</b>	30 DAYS
		<b>Agent No.</b>	2KW

Description		Amount
EAST WIN CNY MAGAZINE + WEEKLY 4C, FULL PAGE ROP BC NDP CAUCUS INSERTION ON: Jan24		\$1,000.00
MLA Share = \$35.00		
Please note Sing Tao Newspapers has changed the EFT bank info to: SWIFT code: [REDACTED] [REDACTED]	Subtotal	\$1,000.00
	GST 5%	\$50.00
	TOTAL	CAD \$1,050.00

BC NEW DEMOCRAT GOVERNMENT CAUCUS  
ATTN: [REDACTED]  
[REDACTED]  
VICTORIA, BC  
[REDACTED]  
[REDACTED]

<b>Account No.</b>	[REDACTED]
<b>I/O No.</b>	[REDACTED]
<b>Invoice No.</b>	547746
<b>Due Date</b>	Jan 15 2025
<b>Invoice Total</b>	<b>CAD \$1,050.00</b>

PLEASE RETURN THIS STUB WITH PAYMENT TO:  
VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE  
PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.  
25 Royal Crest Ct, Suite 201, Markham, ON, Canada.  
L3R 9X4  
TEL: 1.905.754.3288 FAX: 1.905.754.1518

**PLEASE UPDATE YOUR RECORDS WITH  
OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.  
Ineret de 2% par mois sera charge sur les comptes passe due.

Campaign No: 476769  
 Campaign: Pink Shirt Day 2025  
 PO Number:

Invoice No: GMD503364  
 Invoice Date: 2/28/2025  
 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](mailto: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](mailto:accounting@glaciermedia.ca)  
 Thank you.

#### Payment Due

Currency	Canadian Dollars
Base Amount	686.00
Adjustments	0.00
Gross Amount	686.00
Agency Commission	0.00
Campaign Net Amount	686.00
Billing Installment	1 of 1
Invoice Net Amount	686.00
Co-Op Share: 14.25%	97.76
Invoice Tax Amount: GST Collected (Fed Tax)	4.89
Pre-Paid Amount	0.00
Payment Amount Due	\$ 102.65
Payment Due Date	3/30/2025

#### Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
BBY / NWR - Local Display (LOD)	2/21/2025	2/28/2025	RON - Premium Leaderboard + Mobile Banner	WEB - 300x100 (300x100), WEB - 400x133 (400x133), WEB - 600x200 (600x200), WEB - 900x300 (900x300)		27,440	---	---	---

Invoice No.	Invoice Date	Amount
GMD503364	2/28/2025	102.65



**Chouhan.MLA, Raj**

---

**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** February 9, 2025 10:28 PM  
**To:** Chouhan.MLA, Raj  
**Subject:** Mailchimp Order



**Your order has been processed.**

**Order MC23808515**

Processed on February 09, 2025 10:28 PM Los Angeles.

---

<b>Standard plan</b>	<b>CA\$144.20</b>
5,000 contacts	

<b>Intuit Assist for Mailchimp*</b>	<b>CA\$0.00</b>
AI-powered marketing	

<b>Tax</b>	<b>CA\$10.09</b>
PST	
Tax Rate: 7%	

<b>Tax</b>	<b>CA\$7.21</b>
GST	
Tax Rate: 5%	

---

<b>Paid via Visa ending in [REDACTED] which expires [REDACTED]</b>	<b>CA\$161.50</b>
on February 10, 2025	

<b>Balance as of February 10, 2025</b>	<b>CA\$0.00</b>
--	-----------------

Campaign No: 473803  
 Campaign: As We age Directory 2025  
 PO Number:

Invoice No: GMD506021  
 Invoice Date: 2/28/2025  
 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](mailto:accounting@glaciermedia.ca)

#### Payment Due

Currency	Canadian Dollars
Base Amount	1,220.00
Adjustments	-28.00
Gross Amount	1,192.00
Agency	0.00
Net Amount	1,192.00
Co-Op Share: 12.50%	149.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.45
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 156.45</b>
Payment Due Date	3/30/2025

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](mailto:accounting@glaciermedia.ca)  
 Thank you.

#### Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
As We Age - Seniors Guide (GMD_BBY/NWR)	Feb 28, 2025		Full Page	Seniors Guide 2025	LMP_SUP No1 - Demi Tab - Full Page (7.5x10)	1	---	---	---
--- ADJUSTMENT ---									Manual Adjustment ==
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/GMDBBY404/2025/20250228/GMDBBY404-ZZZZNE-20250228-009.pdf">http://pdf.glaciermedia.ca/GMDBBY404/2025/20250228/GMDBBY404-ZZZZNE-20250228-009.pdf</a>								

Invoice No.	Invoice Date	Amount
GMD506021	2/28/2025	156.45



INVOICE

General Office:  
Tel: (604) 231-8998  
Fax: (604) 231-9881  
Advertising:  
Tel: (604) 231-8992  
Fax: (604) 231-9882  
Accounting:  
Tel: (604) 231-8998  
Fax: (604) 231-9883

**明報**  
MING PAO DAILY NEWS

TO : BC NEW DEMOCRAT GOV'T CAUCUS

INVOICE NO. : 388203

OUR ORDER NO. : [REDACTED]

OUR REF. NO. : [REDACTED]

CUSTOMER CODE : [REDACTED]

DATE : January 31, 2025

TERMS :

TEARSHEET : 1

SALESPERSON : [REDACTED]

GST REG. NO. : 134411313RT0002

Page 1

ATTN. : [REDACTED]

TEL : (250) [REDACTED]

FAX : (250) -

YOUR P.O. NO. :

INSERTION

ITEM CODE/

DATE	DESCRIPTION	VXH	UNIT PRICE	AMOUNT	
Jan 29,25	BC NEW DEMOCRAT GOV'T CAUCUS	SUPA54	900.00	900.00	G
	CHINESE NEW YEAR SPECIAL 2025	9X14			
	1/2 PAGE-4C;S SECTION				
Jan 30,25	BC NEW DEMOCRAT GOV'T CAUCUS	ROPCHP	900.00	900.00	G
	INSIDE PAGE, HALF PAGE	9X14			
	FULL COLOUR				

Sub-Total : 1,800.00  
plus : PST on \$ 0.00 @7.00 % PST : 0.00  
plus : GST on \$ 1,800.00 @5.00 % GST : 90.00

Total : 1,890.00

\*\* Pay immediately upon receipt of invoice \*\*

Balance : 1,890.00

MLA Share = \$63.00

\*(US Client: C\$1=US\$0.6948)

**MING PAO NEWSPAPERS (CANADA) LTD.**  
Member of Media Chinese Group  
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1

Joong Ang Media Ltd  
DBA: The Korea Daily

#338-4501 North Road  
Burnaby, BC V3N 4R7  
(B)604-544-5155

Financial Services Approval  
- Approve  
Re-route to:  
Vendor Name: Korea Daily, The  
Vendor ID: V900270  
Invoice Number: 18576  
Payment Amount: 367.50

# Invoice

Invoice To

BC NEW DEMOCRAT GOVERNMENT  
CAUCUS  
166 EAST ANNEX PARLIAMENT  
BUILDINGS 501 BELLVILLE ST.  
VICTORIA, BC V8V 1X4

Customer ID / Description:  
Batch Number: B250512

Invoice Reason:  
Recode Comment:  
GST: 17.50

Purchase Order:  
Code 1: 7016-00230-6705 - Info Advert Placement Fees  
Amount 1: 350.00

Project Number 1:

Code 2:  
Amount 2: 0.00

Project Number 2:

Code 3:  
Amount 3: 0.00

Project Number 3:

Code 4:

Amount 4: 0.00

Project Number 4:

Code 5:

Amount 5: 0.00

Project Number 5:

Date

Invoice #

2025-01-31

18576

Terms

Project

Description

Qty

Rate

Amount

Half page Colour - Back (292mm x 264 mm)

AD running date: Jan 31(Fri)/2025

\*\*\*AD about : 2025 BC NDP Government Caucus\*\*\*

\*\*\*Thank you so MUCH>\*\*\*

GST on sales

Route to Qualified Receiver  
Qualified Receiver :

Qualified Receiver Approval  
Approve

Expense Authority Approval  
Approve

Payment Amount: 367.50

GST: 17.50

Code 1: 7016-00230-6705 - Info Advert Placement Fees

Amount 1: 350.00

Code 2:

Amount 2: 0.00

Code 3:

Amount 3: 0.00

Code 4:

Amount 4: 0.00

Code 5:

Amount 5: 0.00

GST No.

885198317

MLA share  
\$ 12.25

Total

\367.50

Payments/Credits

\0.00

Balance Due

\367.50

# Independent

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

IN ACCOUNT WITH

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

## INVOICE

Financial Services Approval

Approve

Re-route to:

Vendor Name: Jewish Independent

Vendor ID: V600533

Invoice Number: 53131

Payment Amount: 1,575.00

Customized Description:

Batch Number: B250512

Recode Reason:

Recode Comment:

GST: 75.00

Purchase Order:

Code 1: 7016-00230-6705 - Info Advert Placement Fees

Amount 1: 1,500.00

Project Number 1:

Code 2:

Amount 2: 0.00

Project Number 2:  
To Display Advertisement - Hanukkah issue

Code 3:

Amount 3: 0.00

Project Number 3:

Code 4:

Amount 4: 0.00

Project Number 4:

Code 5:

Amount 5: 0.00

Project Number 5:

Invoice date: 12/20/2024

Invoice no.: 53131

Jl contact:

Authorized by:

Email / phone / fax:

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
24	To Display Advertisement - Hanukkah issue	5 cols x 13 Inch(s)	\$1,500.00 per insertion
Approve Payment Amount: 1,575.00 GST: 75.00 Code 1: 7016-00230-6705 - Info Advert Placement Fees Amot 1: 1,500.00 Code 2: Amount 2: 0.00 Code 3: Amount 3: 0.00 Code 4: Amount 4: 0.00 Code 5: Amount 5: 0.00	Page Number(s) 40 Happy holidays!! Note: price includes full colour at a discount	SubTotal taxes	\$1,500.00 \$75.00
		<b>TOTAL</b>	<b>\$1,575.00</b>

GST No. 874083827 RT0001

Please make all cheques payable to JEWISH INDEPENDENT  
Payments may also be made by etransfer to editor@jewishindependent.ca

Approve

MLA share-\$49.22



Hamvaari Media Inc.

Invoice #009141

et  
anada

accounting@hamyaari.ca | (604) 729-2970

Approve  
Re-route to:

Vendor Name: Hamyaari Media Inc.

Vendor ID: V133404

Invoice Number: 009141

Payment Amount: 414.75

Customer ID / Description:

Batch Number: 0230512

Recode Reason:

Recode Comment:

Invoice for advertising int:

Issue No: 212 - Hamyaari Media- Date: December 20, 2024

Ad Purchase Order:

<https://archive.hamyaari.ca/books/amt/#p=11>

Code 1: 7016-00230-6705 - Info Advert Placement Fees

We appreciate your business.

Amount 1: 395.00

Project Number 1:

Code 2:

Amount 2: 0.00

Project Number 2:

Code 3:

Amount 3: 0.00

Project Number 3:

Code 4:

Amount 4: 0.00

Project Number 4:

Code 5:

Amount 5: 0.00

Project Number 5:

Customer

New Democrat BC Government Caucus

New Democrat BC Government Caucus

Mandiyar.Biaz@leg.bc.ca

(250) 387-3655

East Annex, Parliament Buildings,

Victoria BC V8V 0X4

Invoice Details

PDF created January 8, 2025

\$414.75

Payment

Due January 29, 2025

\$414.75

# BC Gov't Caucus | Yalda 2024 (Persian Winter Solstice) advert

	Quantity	Price	Amount
Full-page (inside) color	1	\$395.00	\$395.00
Subtotal			\$395.00
GST			\$19.75

Total Paid		\$414.75
	Route to Qualified Receiver	
	Qualified Receiver : Ed.May	

Payments			
Jan 6, 2025 (Mastercard 3138)			\$414.75
	Qualified Receiver Approval	Expense Authority Approval	
	Approve	Approve	
		Payment Amount: 414.75	
		GST: 19.75	
		Code 1: 7016-00230-6705 - Info Advert Placement Fees	
		Amount 1: 395.00	
		Code 2:	
		Amount 2: 0.00	
		Code 3:	
		Amount 3: 0.00	
		Code 4:	
		Amount 4: 0.00	
		Code 5:	
		Amount 5: 0.00	



View online

To view your invoice go to <https://squareup.com/u/HjAL-TMB>  
Or open the camera on your mobile device and place the QR code in the camera's view.

Joong Ang Media L  
DBA: The Korea Daily

#338-4501 North Road  
Burnaby, BC V3N 4R7  
(B)604-544-5155

# Invoice

Invoice To

BC NEW DEMOCRAT GOVERNMENT  
CAUCUS  
166 EAST ANNEX PARLIAMENT  
BUILDINGS 501 BELLVILLE ST.  
VICTORIA, BC V8V 1X4

Vendor ID: V900270  
Vendor Name: Korea Daily, The

Approve  
Re-route to:

Vendor Name: Korea Daily, The  
Vendor ID: V900270  
Invoice Number: 18576  
Payment Amount: 367.50

Customer ID / Description:  
Batch Number: B250512

Recode Reason:  
Recode Comment:  
GST: 17.50

Purchase Order:  
Code 1: 7016-00230-6705 - Info Advert Placement Fees  
Amount 1: 350.00

Project Number 1:

Code 2:  
Amount 2: 0.00

Project Number 2:  
Code 3:  
Amount 3: 0.00

Project Number 3:

Code 4:

Amount 4: 0.00

Project Number 4:

Code 5:

Amount 5: 0.00

Project Number 5:

Date

Invoice #

2025-01-31

18576

Terms

Project

Description

Qty

Rate

Amount

Half page Colour - Back (292mm x 264 mm)

AD running date: Jan 31(Fri)/2025

\*\*\*AD about : 2025 BC NDP Government Caucus\*\*\*

\*\*\*Thank you so MUCH\*\*\*

GST on sales

Route to Qualified Receiver  
Qualified Receiver : Ed.May

M

Qualified Receiver Approval  
Approve

Expense Authority Approval  
Approve

Payment Amount: 367.50

GST: 17.50

Code 1: 7016-00230-6705 - Info Advert Placement Fees

Amount 1: 350.00

Code 2:

Amount 2: 0.00

Code 3:

Amount 3: 0.00

Code 4:

Amount 4: 0.00

Code 5:

Amount 5: 0.00

GST No. 885198317

Total

367.50

Payments/Credits

0.00

Balance Due

367.50

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

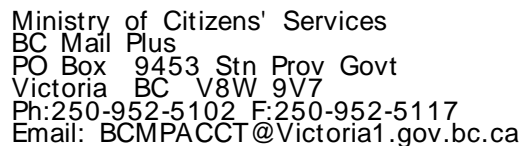
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Chouhan, Raj

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$4,326.60
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,380.54</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$8,707.14</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Dec. 31, 2024**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2024 to Mar. 31, 2025**
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2024 to Mar. 31, 2025**
- Note 4** This disclosure expense category consists of the following accounts:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-



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

AMOUNT OF PAYMENT \$	
----------------------	--

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

Subtotal				331.34
GST/HST # R107864738	5.000	%	331.34	16.57
Total (CAD)				347.91

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHECK. NOTICE: TERMS NET 30 DAYS. INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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

Bill To: [REDACTED]

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

## Invoice

Document Number Date  
**95606726 31-Jan-2025**

Customer Number/2nd Reference No.  
[REDACTED] / **B070150**

AMOUNT OF PAYMENT \$

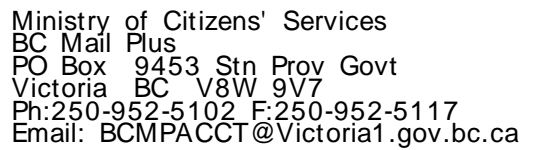
Page 1 of 1

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

ShipTo [REDACTED]		Invoice # 95606726		Bill To [REDACTED]	Invoice Date 2025.01.31	
Product #	Description	Quantity	Price/Unit	Amount	Tax	
Pos.000010	RAJ CHOUHAN MLA 2025 CALENDAR NEIGHBOURH -> [REDACTED] PO#: 1734469856			3,705.55	G	
Subtotal				3,705.55		
GST/HST # R107864738				5.000 %	3,705.55	185.28
Total (CAD)						3,890.83

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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

AMOUNT OF PAYMENT \$

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

Tax Indicators: G - GST/HST      P - PST      PST# PST-1012-8318      Printed: 2025.02.06 12:27:50

# INVOICE

PLEASE REMIT TO

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

PURCHASE ORDER NO. <b>G1354</b>	SOLD TO PURCHASE ORDER NO. <b>1354</b>	TERMS <b>NET 30 DAYS</b>
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. <b>852970</b>
INVOICE DATE <b>01/07/2025</b>	DUE DATE <b>02/06/2025</b>	INVOICE NO. <b>V401130</b>

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO.

**000000**

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

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

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

G.S.T. **R894032192**

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

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
1	1	0	CT	10648-0 XEROGRAPHIC COPY PAPER WHT LTR APP Xerographic Copy & Multipurpose Paper - 92 Bri ghtness - Letter - 8 1/2" x 11" - 20 lb Basis Weig ht - 10 / Carton - 5000 Sheets - 10 Ream per Case - Sustainable Forestry Initiative (SFI), Programme for the Endorsement of Forest Certification (PEFC ) - Jam-free - White	50.25	CONTRACT	50.25	50.25	PG
SUB-TOTAL								50.25	
PST TOTAL								3.52	
GST TOTAL								2.51	
HST TOTAL								0.00	

**PLEASE PAY**

**56.28**

**We appreciate your business!**

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

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

PAYMENT TERMS ARE NET 30 DAYS FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

STAPLES CANADA  
Lougheed  
4265 Lougheed Highway  
Burnaby, BC V5C 3Y6  
604-320-6800

SALE

00091 001 016 60599  
0084 03/21/25

8888888

1	DURACELL LITHIUM COI	
	41333663876	14.49B
1	RECYCLING FEE BC	
	2625493	0.12B
SubTotal		14.61
GST 5.00%		0.73
PST 7.00%		1.02
Total		16.36

TRANSACTION RECORD

\*\*\*\*\*  
Visa H Purchase  
Authorization Number 01153F  
0010017970 60599 66278750  
03/21/25  
01/027 APPROVED - THANK YOU  
VISA CREDIT A0000000031010

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*  
Join a live Spotlight virtual  
event / workshop today!  
staples.ca/spotlight  
-virtualevents/InStoreR  
\*\*\*\*\*  
Learn more about Staples Studio Coworking  
studio.staples.ca  
\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT  
Retain This Copy for Your Records

GST No. 126152586

OR

visit staples.ca/survev/84



BRITISH  
COLUMBIA

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] 3 /

AMOUNT OF PAYMENT \$

Page 1 of 1

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

ShipTo [REDACTED] oice # 95625358 Bill To [REDACTED] oice 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		0.94
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 DISHONoured 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 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Chouhan, Raj

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$151.94
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$7.81</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$159.75</u></u>

- Note 1

This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024** to **Dec. 31, 2024**
- Note 2

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2024** to **Mar. 31, 2025**
- Note 3

This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2024** to **Mar. 31, 2025**
- Note 4

This disclosure expense category consists of the following accounts:  
3485 In-Constituency Staff Travel  
3486 Out-of-Constituency Staff Travel  
-  
-  
-  
-  
-

# RECEIPT

Advanced Parking  
Lot [REDACTED]

Licence Plate Num [REDACTED]

Expiration Date/Time

[REDACTED] AM

NOV 14, 2024

Purchase Date/Time: [REDACTED] Nov 13, 2024

Total Parking: \$6.00

Total TAX: \$1.81

Total Due: \$7.81

Total Paid: \$7.81

Ticket #: 00076073

S/N #: 500013501574

Setting: APS Lot [REDACTED]

Mach Name: Mete [REDACTED]

Rate: \$6.00 - Until 6 AM  
Pmt Type: CC (Swipe)

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Chouhan, Raj

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$2,672.29
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>(\$708.75)</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,963.54</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Dec. 31, 2024**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2024 to Mar. 31, 2025**
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2024 to Mar. 31, 2025**
- 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



AFFINITY  
BRIDGE

From

**Affinity Bridge Consulting Ltd.**

Support: support@affinitybridge.com

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

# MLA share-\$78.75

Invoice ID **9513**  
Issue Date 2025/01/01  
Due Date 2025/01/31 (Net 30)  
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site:  Mable Elmore	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	David Eby	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Mike Farnworth	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Raj Chouhan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bowinn Ma	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Garry Begg	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jagrup Brar	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Chow	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rick Glumac	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Janet Routledge	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Product	Anne Kang	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

Subtotal **\$900.00 CAD**

GST (5%) **\$45.00 CAD**

**Amount Due \$945.00 CAD**

Pay online

78.75  
CAD

## Notes

Please note our new mailing address effective January 2024:  
Suite 393 - 1290 Howe Street, Vancouver, BC V6Z 0C2



**Member Name: MLA Raj Chouhan**

<b>Reason</b>	Correction
<b>Vendor</b>	Overtime Building Maintenance
<b>Amount</b>	\$(94.50)
<b>Explanation</b>	Financial Services has confirmed the payment being returned.



**Member Name: MLA Raj Chouhan**

<b>Reason</b>	Correction
<b>Vendor</b>	Overtime Building Maintenance
<b>Amount</b>	\$(94.50)
<b>Explanation</b>	Financial Services has confirmed the payment being returned.



**Member Name: MLA Raj Chouhan**

<b>Reason</b>	Correction
<b>Vendor</b>	Overtime Building Maintenance
<b>Amount</b>	\$(199.50)
<b>Explanation</b>	Financial Services has confirmed the payment being returned.



**Member Name: MLA Raj Chouhan**

<b>Reason</b>	Correction
<b>Vendor</b>	Overtime Building Maintenance
<b>Amount</b>	\$(199.50)
<b>Explanation</b>	Financial Services has confirmed the payment being returned.



**Member Name: MLA Raj Chouhan**

<b>Reason</b>	Correction
<b>Vendor</b>	Overtime Building Maintenance
<b>Amount</b>	\$(199.50)
<b>Explanation</b>	Financial Services has confirmed the payment being returned.