

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$243.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$243.00</u></u>

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from  
**Apr. 1, 2025 to Jun. 30, 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  
-  
-  
-



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**Member Name: Chouhan,Raj – MLA**

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<b>Expense Description</b>	Burnaby Firefighters Ticket Refund
<b>Vendor</b>	Constituency Assistant
<b>Amount</b>	\$600.00
<b>Explanation</b>	Refund from Burnaby Firefighters

Burnaby Firefighters  
Charitable Society  
506 5050 Kingsway  
BC V5H 4C2  
7788863826  
treasurer@iaff323.org  
Business Number 89234  
1561 RR0001



# INVOICE

**BILL TO**  
Raj Chouhan

**INVOICE #** 359  
**DATE** 05/04/2025  
**DUE DATE** 05/05/2025  
**TERMS** Net 30

DATE	DESCRIPTION	QTY	RATE	AMOUNT
05/04/2025	2025 Gala single ticket	2	300.00	600.00

Please pay by Cheque  
or  
E-Transfer:

BALANCE DUE

**\$600.00**

or  
Click the link to pay by credit card



## Invoice



Customer No.	Date	Ticket #
██████████	May 02, 2025	T1-161950

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

**BILL TO:**

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

**PAY TO:**

Parliamentary Education Office  
via Docuware

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
50	1-100023	MLA Dogwood pin	1.50	EACH	75.00
50	1-100021	MLA BC Flag pin	1.50	EACH	75.00

<b>Subtotal:</b>	150.00
<b>GST:</b>	7.50
<b>PST:</b>	10.50
<b>Total:</b>	168.00

**Tender:**

A/R Charge 168.00

**Net tender:** 168.00

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

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

# Dine and Donate Local- A Community Dinner for a Cause

 Dine and Donate Local- A Community Dinner for a Cause

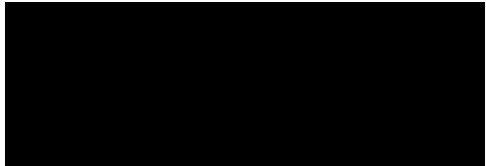


1 x Ticket

Order total: 75.00 CAD



Add to Google · Outlook · iCal · Yahoo



[View on map](#)

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## Questions about this event?

**Contact the organizer**

**[View event details](#)**

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## Order Summary

Order #12338900803 - April 29, 2025

CA\$75.00 paid by Visa

Appears on your card statement as EB \*Dine and Donate Lo

Raj Chouhan

1 x **General Admission**

CA\$75.00

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**75.00 CAD**

[View and manage your order in your Eventbrite account.](#)

[Refund Policy: No Refunds. Learn More](#)

Campaign No: 490592  
Campaign: VanPride Guide - full page  
PO Number:

Invoice No: GMD531770  
Invoice Date: 5/26/2025  
Sales Rep(s):  
Order Contact:

#### Bill-To

New Democrat BC Government Caucus

ATTN:

Account No:

#### Advertiser

New Democrat BC Government Caucus

Brand: Default-Brand

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	2,695.00
Adjustments	0.00
Gross Amount	2,695.00
Agency Commission	0.00
Campaign Net Amount	2,695.00
Billing Installment	1 of 1
Invoice Net Amount	2,695.00
Invoice Tax Amount: GST Collected (Fed Tax)	134.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 2,829.75
Payment Due Date	5/26/2025

**CO PAID \$85.75**

#### Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (GMD - CUL)	Jun 27, 2025		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	---	2,695.00	2,695.00	2,695.00

Invoice No.	Invoice Date	Amount
GMD531770	5/26/2025	2,829.75



## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,783.88</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,783.88</u></u>

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from  
**Apr. 1, 2025 to Jun. 30, 2025**

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

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

① CUSTOMER INFORMATION

Customer New Democrat BC

Customer No. [REDACTED]

Invoice No. 0000088201

① CONTACT US

Telephone 604-877-1178

e-mail info@vanchosun.com

Fax 604-877-1128

website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2025/01/29	Wed	color 1/2 size/T,	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges

420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
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Amount Due

\$420.00

MLA Share = \$14.00

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

Client Number : [REDACTED]

Attn : [REDACTED]

New Democrat BC Government Caucus

Canada

Invoice Date	Payment Due Date	Total Amount Due
2025-01-27	2025-02-13	\$ 420.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer

( [REDACTED] )





Minuteman Press Richmond  
Unit 110 - 11780 River Road  
Richmond BC V6X 1Z7  
Phone: 604 273-9050  
www.richmond.minutemanpress.com

## Invoice

Invoice Number 40247  
Invoice Date 2025-01-13  
P.O. Date 2024-12-09  
P.O. Number [REDACTED]

Bill to: Raj Chouhan - MLA  
5234 Rumble Street  
Burnaby, B. C. V5J 2B6  
  
Phone: (604) 660-7301  
Email: raj.chouhan.mla@leg.bc.ca

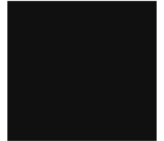
Ship to: Raj Chouhan - MLA  
raj Chouhan  
5234 Rumble Street  
Burnaby, B. C. V5J 2B6  
  
Phone: (604) 660-7301  
Email: raj.chouhan.mla@leg.bc.ca

1,000 Insert card - 2.75 x 4" D/S (Job 91862)	\$168.00
50 Poster 11 x 11" D/S - Inclusive (Job 91861)	\$80.00
1 Shipping (Job 91860)	\$35.00

Invoice Subtotal: \$283.00  
GST 5%: \$14.15  
Provincial: \$19.81  
Invoice Total: \$316.96

**Balance Due: \$316.96**

**Click or Scan the QR Code  
to Pay Online**



Salesperson: [REDACTED]

GST ID: Nevall Marketing Ltd. : 897 403911 RT

### METHODS OF PAYMENT

<b>Online Payment:</b> Visa or MasterCard Click on Green Arrow Above Or Call : 604-273-9050	<b>e-Transfer</b> richmond@minutemanpress.com Indicate the Invoice Number/s in the Memo Line	<b>EFT (Electronic Funds Transfer)</b> [REDACTED]	<b>Cheque Mailed To:</b> Minuteman Press Richmond 110 - 11780 River Road Richmond BC V6X 1Z7
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**\*\*IN STORE - We Accept - Debit, Visa, MasterCard, Cash or Cheque (no AMEX)\*\***

Thank you,



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

## Invoice

Invoice Date: 4/2/2025  
Invoice Number: 310999

Raj Chouhan, MLA Burnaby - New Westminster

5234 Rumble Street  
Burnaby, BC V5J 2B6

Terms	Due Date
Due on receipt	6/30/2025

Description	Quantity	Rate	Amount
Annual Membership Fees	1	\$398.00	\$398.00
For one year starting 6/30/2025			
(GST#106819170 RT 0001)Tax:			\$19.90
Total:			\$417.90
Payment/Credit Applied:			\$0.00
Balance:			\$417.90

**3% discount is available if paying before the end of June.**  
**To receive your 3% discount, please call 604-412-0100 or email admin@bbot.ca**  
**to process payment. Thank you for your support of the Burnaby Board of Trade**

Please return this portion with your payment.

Member Name: Raj Chouhan, MLA Burnaby - New Westminster

Invoice #:  
310999

<b>Membership Payment</b> (Please consider purchasing any of the optional items, or proceed to pay only the membership amount).		\$417.90
<b>Add-ons:</b>		
Representative Badge for Events ( <b>Optional</b> ) _____	\$10.50	
Additional Category for online Membership Directory ( <b>Optional</b> ) _____	\$26.25	
	<b>TOTAL</b>	

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

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

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

Enter Credit Card Billing Address (inc. postal code)

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

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

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

Canadian Punjab Times Inc.

11325-79A AVENUE DELTA, B.C.

V4C1V1

PH:604-338-7310

canadianpunjabtimes@gmail.com

www.thenunjabtimes.ca

# Invoice

Date	Invoice #
4/25/2025	4084

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

CO PAID 22.82

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT 2025 VAISAKHI [REDACTED] [REDACTED] Qualified Receiver Approval Approve [REDACTED] Expense Authority Approval Approve Payment Amount: 525.00 GST: 1.08 Code 1: 7016-00230-6705 - Info Advert Placement Fees Amount 1: 523.92 Code 2: Amount 2: 0.00 Code 3: Amount 3: 0.00 Code 4: Amount 4: 0.00 Code 5: Amount 5: 0.00	500.00	500.00
Sales Tax Summary			
GST@5.0%			25.00
Total Tax			25.00
Total			\$525.00

GST/HST No.

857477392

SUNFLOWER MARKETING  
INCORPORATED

2811 - 495 West Georgia  
Vancouver BC V6B 3X2  
billing@sunflowermedia.ca  
www.sunflowermedia.ca  
GST/HST Registration No.: 790713895RT0001  
Business Number 790713895 RT0001



SUNFLOWER MEDIA  
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO  
[Redacted]  
NDP BC Government Caucus  
166 East Annex 501 Belleville Street  
Victoria BC V8V 1X4

INVOICE 2025 0260  
DATE 24/03/2025  
TERMS Net 30  
DUE DATE 23/04/2025

SALES REP  
[Redacted]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi 2025 Pub: South Asian Post Language: English Format: Half page horizontal 4C Rate: \$600 Date: April 10, 2025	1	600.00	600.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00

BALANCE DUE	<b>\$630.00</b>
	CO paid \$27.39



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

## Invoice

Number A250312V

Date 4/22/2025

### Bill To

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

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 12,APRIL 2025 IN THE VAISAKHI SPECIAL ISSUE,.  <b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2  GST:782772693	AD	\$650.00	\$650.00
			<b>Sub Total</b>	\$650.00
			<b>GST Tax 5.00% on</b>	\$32.50
			<b>Total</b>	\$682.50
			CO paid \$29.67	

**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 CAUCUS  
New Democrat BC Government Caucus  
EAST ANNEX, PARLIAMENT BUILDINGD  
VICTORIA, BC V8V 1X4

Date	2025-04-12
Invoice #	79560
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2025-04-12

Qty	Description	Rate	Amount
1	Half Page GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

CO paid \$27.39

**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



P.O. Box 4090 Station A  
C/O 915480  
Toronto, ON M5W 0E9

# INVOICE

Page 1 / 1

COC: NC-COC-070789

Invoice To:  
RAJ CHOUHAN, MLA  
LEGISLATIVE ASSEMBLY  
5234 RUMBLE ST  
BURNABY BC V5J 2B6  
CANADA

Ship To (If different from invoice to):  
RAJ CHOUHAN, MLA  
LEGISLATIVE ASSEMBLY  
5234 RUMBLE ST  
BURNABY BC V5J 2B6  
CANADA

Invoice No.	Invoice Date	Order ID / Reference No.	Shipped Via
101074657	15-May-2025	ONVO0BC-62P88-3Y2/ 53129973	PUROLATOR GROUND

Customer No.	Payment Terms	Customer P.O. No.	Salesperson
	ON RECEIPT		

Quantity	Description	Unit Price	Amount
1,000	WAVE PATTERNED LARGE SHOPPING TOTE BAG	1.90	1,900.00
1	SETUP CHARGE	45.00	45.00
1	DISCOUNT	-285.00	-285.00

For MERCHANDISE RETURNS - See reverse.  
Merchandise pre-authorized for returned may be charged a scrapping and shipping fee.  
Prepayment is subject to approval / clearing of funds.  
Returned cheques are subject to a \$25.00 charge.  
  
Late charge of \$25 will be imposed if invoice is not paid promptly.  
If you have questions regarding the amount due or to pay by credit card, please call  
1-800-480-9755. GST# 825630544RT0001

Subtotal	C\$	1,660.00
Tax	C\$	83.00
Prepaid	C\$	0.00
<b>TOTAL DUE</b>	<b>C\$</b>	<b>1,743.00</b>

Please detach and return lower portion with your payment.



Customer No.	Invoice Date	Invoice No.	AMOUNT DUE
	15-May-2025	101074657	C\$ 1,743.00

Form of Payment *Please do not send cash.*

Payable to:

Pens.com  
P.O. Box 4090 Station A  
C/O 915480  
Toronto ON M5W 0E9  
Canada

Please write your customer number on the check or money order

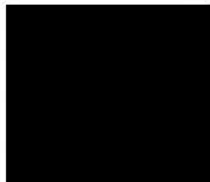
Pay online at:

<https://www.pens.com/ca/payments/>

Pay by Credit Card



Scan QR Code to pay





Hamyari Media Inc.  
PO Box 31055, St Johns Street  
PORT MOODY, BC V3H4T4 Canada  
accounting@hamyari.ca | (604) 729-2970  
GST/HST: 791244320RT0001

Invoice #009332

Issue date  
Feb 20, 2025

## BC Gov't Caucus | 2025 BC Gov't caucus Nowruz advert

Issue No.233 - Hamyari Media- Date: March 14, 2025  
We appreciate your business.

Additional Recipients: [REDACTED]

### Customer

New Democrat BC Government Caucus  
New Democrat BC Government Caucus  
ndpadvertising@leg.bc.ca  
(250) 387-3655  
East Annex, Parliament Buildings,  
Victoria BC V8V 1X4

### Invoice Details

PDF created February 21, 2025  
\$435.75

### Payment

Due March 22, 2025  
\$435.75

Items	Quantity	Price	Amount
Full-page (inside) color	1	\$415.00	\$415.00
Subtotal			\$415.00
GST			\$20.75

**Total Due** **\$435.75**

MLA Share = \$14.52

Pay online

Or open the camera on your mobile device and place the QR code in the camera's view.



THE PUNJAB GUARDIAN INC.  
#202 12677 80TH AVE  
SURREY BC V3W 3A6  
(604)590-5200  
sales@punjabguardian.com  
GST/HST Registration No.: 797947322

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

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
22338	07-04-2025	CAD 525.00	07-05-2025		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

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DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> HALF PAGE COLOR VAISAKHI GREETINGS AD 2025 - NDP GOVT. CAUCUS ON 11TH APRIL 2025	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	<b>CAD 525.00</b> 22083

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00



The Patrika Media Ltd.  
BC V2S 8A4  
+16048522288  
info@patrika.ca  
www.patrika.ca  
GST Registration No.: 858693062RT0001

Invoice 32540

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

**BILL TO**

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

DATE  
03-05-2025

PLEASE PAY  
\$551.25

DUE DATE  
02-06-2025

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
11-04-2025	CHP - Colour 1/2 Page (5x12 or	1	525.00	G	525.00

SUBTOTAL	525.00
GST @ 5%	26.25
TOTAL	551.25

TOTAL DUE	\$551.25
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THANK YOU.

CO Pid \$23.97

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



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

**INVOICE 25045199**

**DATE 15/04/2025 TERMS Net 30**

**DUE DATE 15/05/2025**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2025	1	GST	625.00	625.00
DATE: April 11, 2025				
SIZE/TYPE: Half-Page/Full Colour				
NOTES: Ad booked by Veenoo Dewan				

SUBTOTAL	625.00
GST @ 5%	31.25
TOTAL	656.25

TOTAL DUE	<b>\$656.25</b>
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Co Paid \$28.53



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

**Invoice**

Date	Invoice #
2025-04-12	20608

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2025-04-12	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	625.00 5.00%	625.00 31.25

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

**This Invoice \$ 656.25**

**Thanks for your business**

**Total Balance Due \$ 656.25**

Nuu-chah-nulth Tribal Council  
 PO BOX 1383  
 Port Alberni, BC  
 V9Y 7M2

# INVOICE

Telephone: (250) 724-5757  
 Fax: (250) 723-0463



SOLD TO ND BC Government Caucus  
 166 East Annex  
 501 Belleview St  
 Victoria, BC V8V 1X4

NUMBER	PAGE
10210	1
DATE	
06-12-2025	

		Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-shilth-sa Advertising	Issue: June 12, 2025 Full page colour P. 2		\$950.00

Please include invoice # on cheque and a copy of any adjusted invoices.

GST Registration No: R107789695

**TOTAL**

**\$950.00**

CO paid \$33.93



# INVOICE

**Korean Cultural Heritage Society**

205-9623 Manchester Dr.  
Burnaby, British Columbia  
V3N 4Y8

Invoice No : 2025-0007

Date of Issue : 05/06/25

Due Date : 06/30/25

Incorporation Number : S0052261

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**Bill To : New Democrat BC Government Caucus**

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

Description	Amount	Quantity	Line Total
Program Advertisement for 23rd Annual Korean Cultural Heritage Festival	\$2,000	1	\$2,000

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**Subtotal: \$2,000**

**Tax: \$0.00**

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**Total: \$2,000**  
**Amount Paid: \$0**

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**Amount Due (CAD): \$2,000**

CO paid \$95.24



Your order has been processed.

Order MC24283463

Processed on May 09, 2025 [REDACTED]

<b>Standard plan</b>	<b>CA\$140.22</b>
5,000 contacts	

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

<b>Tax</b>	<b>CA\$9.82</b>
PST	
Tax Rate: 7%	

<b>Tax</b>	<b>CA\$7.01</b>
GST	
Tax Rate: 5%	

<b>Paid via Visa</b> ending in [REDACTED] which expires [REDACTED]	<b>CA\$157.05</b>
on May 10, 2025	

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

Exchange details: Exchanged from \$112.00 at rate 1.4022093322416.

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

*Issued to*

Raj Chouhan

rchouhan

Raj.Chouhan.MLA@leg.bc.ca

Raj Chouhan, MLA



*Issued by*

Mailchimp

c/o The Rocket Science Group, LLC

405 N. Angier Ave. NE, Atlanta, GA

30312 USA

www.mailchimp.com

GST/HST ID: 764020061

PST/QST ID: PST-1442-0208





# INVOICE

1270240 BC LTD. DBA Ultimate Signs And Print  
#2- 11996 95 Avenue  
Delta - BC, British Columbia V4C3T9  
Canada

6045842161

BILL TO  
Raj Chouhan, MLA

604-660-7301

Invoice Number: 1002316

Invoice Date: May 29, 2025

Payment Due: May 29, 2025

Amount Due (CAD): \$694.40

Items	Quantity	Price	Amount
<b>BANNER</b> 2X6'   Table Banner	1	\$60.00	\$60.00
<b>sign</b> 24x12" sign with 2 feet stick	10	\$20.00	\$200.00
<b>Standee</b> Rollup Banner	2	\$180.00	\$360.00

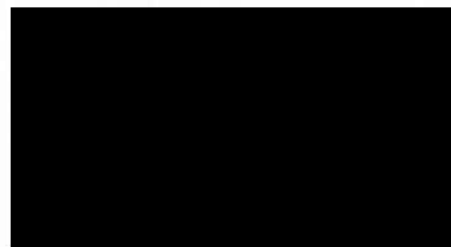
**Subtotal:** \$620.00

GST 5% (705919272RT0001): \$31.00

PST 7% (PST-1256-5107): \$43.40

**Total:** \$694.40

**Amount Due (CAD):** \$694.40



Campaign No: 490592  
 Campaign: VanPride Guide - full page  
 PO Number:

Invoice No: GMD531770  
 Invoice Date: 5/26/2025  
 Sales Rep(s):  
 Order Contact:

#### Bill-To

New Democrat BC Government Caucus  
 ATTN:  
 166 East Annex - 501 Belleville St.  
 Victoria, BC V8V 1X4  
 Account No

#### Advertiser

New Democrat BC Government Caucus  
 Brand: Default-Brand  
 166 East Annex - 501 Belleville St.  
 Victoria, BC V8V 1X4  
 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	2,695.00
Adjustments	0.00
Gross Amount	2,695.00
Agency Commission	0.00
Campaign Net Amount	2,695.00
Billing Installment	1 of 1
Invoice Net Amount	2,695.00
Invoice Tax Amount: GST Collected (Fed Tax)	134.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 2,829.75
Payment Due Date	5/26/2025

#### Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (GMD - CUL)	Jun 27, 2025		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	---	2,695.00	2,695.00	2,695.00

Invoice No.	Invoice Date	Amount
GMD531770	5/26/2025	2,829.75



CO PAID \$85.75

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$133.57</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$133.57</u></u>

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from  
**Apr. 1, 2025 to Jun. 30, 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)  
-  
-  
-  
-

From: Staples.eReceipt@Staples.ca <Staples.eReceipt@Staples.ca>

Sent: June 6, 2025

To: [REDACTED]

Subject: Your Staples Electronic Receipt

You don't often get email  
from [staples.ereceipt@staples.ca](mailto:staples.ereceipt@staples.ca). [Learn  
why this is important](#)



## THIS IS YOUR E- RECEIPT

STAPLES CANADA  
Marine Way  
5821 Marine Way  
Burnaby, BC V5J 0A6  
604-412-2950

SALE 00011 001 011 67027  
03/26 06/06/25 [REDACTED]

2074485

1	LASER MAILING LABEL	59.998
1	67953051622	
1	OB WHITE CARDSTOCK 6	34.998
1	718103095464	
1	CRI BLK COVERS 6PK	24.498
1	22473453312	
1	DBL SIDE TAPE 12.7mm	9.798
1	638060269657	
Staples Coupon No.: 70895		-10.00
Sub Total		119.28
GST 5.00%		5.96
PST 7.00%		8.35
Total		133.57

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
\$133.57  
Visa H Purchase  
Authorization Number 056395  
001001100 67027 66278806  
06/06/25  
01/027 APPROVED - THANK YOU  
VISA CREDIT #0000000031010

\*\*\* 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/instores  
\*\*\*\*\*  
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

Thank you for your purchase!

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>                    </u></u>

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from  
**Apr. 1, 2025 to Jun. 30, 2025**

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

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

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$182.77</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$182.77</u></u>

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from  
**Apr. 1, 2025 to Jun. 30, 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



# MOSAIC

## INTERPRETATION SERVICES

5575 Boundary Road, Vancouver, B.C. Canada V5R 2P9  
Tel: 604-254-8022 ♦ Fax: 604-254-4606 ♦ [www.mosaicbc-lsp.org](http://www.mosaicbc-lsp.org)

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

**Invoice No:** 189483  
**Invoice Date:** Apr 29 2025  
**Intake No:** I248338A

Referred By: [REDACTED]

### INVOICE

		Qty:	Units:	Rate:	Amount:
Language: Russian					
Interpretation	Client [REDACTED]	2	Hour(s)	\$50.00	\$100.00
From: 04/16/2025 13:00 To: 04/16/2025 15:00					
Language: Russian					
Travel Expenses		32	Km	\$0.63	\$20.16
<b>Total:</b>					<b>\$120.16</b>

Please make cheque payable to MOSAIC and quote invoice number on cheque.

THIS INVOICE IS EXEMPT FROM GST

#33

**ChongQing on Kingsway**

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

Check#: 121404

Server: [REDACTED]

5/30/2025

1	Diced Chicken with C (午) 雙果雞丁	17.95
1	Stir Fried Mushroom (午) 酸辣素三鮮	16.95
1	Vegetable Chow Mein (午) 什菜炒麵	16.95

SubTotal	51.85
GST(5%)	2.59

**AMOUNT \$54.44**

THANK YOU!  
Order Online On  
[www.cqrestaurant.com](http://www.cqrestaurant.com)

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

**SALE**

Batch #: 380 REF#: 00000004  
05/30/25 SEQ: 380001001004  
APPR CODE: 071031  
VISA  
\*\*\*\*\* [REDACTED] \*\*/\*\*

AMOUNT	CAD \$54.44
TIP	CAD \$8.17
<b>TOTAL</b>	<b>CAD \$62.61</b>

00 - APPROVED - 001

Misc. Device  
VISA CREDIT  
AID: A0000000031010  
TTQ B2 A0 40 00

Thank You  
Please Come Again

CUSTOMER COPY