

SP

Special Events & Protocol

COSTCO

WHOLESALE

Willington #548

4500 Still Creek Drive
Burnaby, BC V5C 0E5

Member [REDACTED]

8 @ 12.99		
	28236 GOODHOST	103.92
2 @ 11.49		
	1920641 HEINZKETCHUP	22.98
16 @ 10.49		
	339431 HEINZ PICNIC	167.84
	SUBTOTAL	294.74
	TAX	0.00
**** TOTAL		294.74

XXXXXXXXXX [REDACTED]

ACCT: INTERAC CHEQUING

REFERENCE #: [REDACTED]

AUTH #: [REDACTED] 2025/07/15 [REDACTED]

Invoice Number: [REDACTED]

Purchase - INTERAC

00 APPROVED - THANK YOU 001
AMOUNT: 294.74

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	294.74
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD - 26

Thank you! Your order has been submitted to Canada Flowers.

Your receipt will be sent by e-mail to raj.chouhan.mla@leg.bc.ca

Please review your receipt and contact us immediately if any errors are found

Product

Order # [REDACTED] Item #: bu1aa (as shown)

Recipient

[REDACTED]

Delivery Date

Saturday, August 16th, 2025

Payment Details



Thank you for your payment.

GST/HST No [REDACTED]

Price	\$66.00
Delivery	\$14.00
Subtotal	\$80.00
GST/HST	\$4.00
PST	\$5.60
Total Price	\$89.60



Some heroes fight,
Other heroes help.
We're thrilled to share that CanadaFlowers.ca is accepting

The Auntie Bakery & Deli

7604 ROYAL OAK AVE
BURNABY, BC V5J 4K3

6044337706

WWW.NONE.COM

31-Jul.-2025

Transaction

6 Coffee

\$0.00

Medium \$28.50

Subtotal

\$28.50

GST

5%

\$1.43

Total

\$29.93

CREDIT CARD SALE

\$29.93

11/11/2019

100

For Saturday August 02, 2025

□ □ □ □ □

Description	Hours	Rate	total
Saturday August 2, 2025 12 – 2 pm	2 hours		100
Jr. Balloon Twister			
		Total	\$100.00

IMPERIAL TROPHIES

5489 BYRNE RD, Unit 180

BURNABY, BC V5J 3J1

6044350064

HTTPS://WWW

.IMPERIALTROPHIES.COM/

Transaction [REDACTED]

Total CA\$106.34

CREDIT CARD SALE CA\$106.34

VISA [REDACTED]

Retain this copy for statement
validation

28-Jul.-2025 [REDACTED]

CA\$106.34 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX [REDACTED]

Reference [REDACTED]

Auth ID: [REDACTED]

MID: ***** [REDACTED]

AID: [REDACTED]

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

han MLA for Burnaby-Edmonds

PAID
JUL 25 2025
WITH THANKS

Invoice Date

22 Jul 2025

Invoice Number

[REDACTED]

Imperial Trophies Inc.

#180 - 5489 Byrne Road

Burnaby, BC, V5J 3J1

(604) 435 - 0064

admin@imperialtrophies

GST# [REDACTED]

	Quantity	Unit Price	Tax	Amount CA
que, Black Steel Engraved	1.00	94.95	12%	94.9
Subtotal				94.9
TOTAL GST 5%				4.7
TOTAL PST 7%				6.6
TOTAL CAD				106.3

CO Paid 106.30

wholesale*
everything foodservice **club**



DID YOU RECEIVE 5-STAR SERVICE TODAY?
SCAN THIS CODE TO TELL US ABOUT IT.

wholesale club #6725

604-431-0765

INVOICE #: [REDACTED]

**WHOLESALE
CUSTOMER**

Account # : [REDACTED]

0 -

Tobacco Tax # :

PST # :

Payment Due : 0 Days

41-HOME

07645508130 HOTDOG TRAY GPMJ 30.99

(20)62774500327 SKYLINE 100Z CUP GPMJ

20 @ \$4.99 99.80

SUBTOTAL 130.79

G=GST 5% 130.79 @ 5.000% 6.54

P=PST 7% 130.79 @ 7.000% 9.16

TOTAL 146.49

Number of Items: 21

CA

Communications & Advertising



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
5234 Rumble Street, Burnaby, BC,V5J 2B7

Invoice Number: [REDACTED]
Invoice Date: June 30, 2025
Payment Due: June 30, 2025

Amount Due (CAD): **\$364.00**

Items	Quantity	Price	Amount
Table Cloth 6 feet 3 sides printed open back	1	\$325.00	\$325.00

Subtotal:	\$325.00
GST 5% ([REDACTED])	\$16.25
PST 7% (PST-1256-5107):	\$22.75
Total:	\$364.00
Amount Due (CAD):	\$364.00

Pay Securely Online

VISA

Bank Payment

link.waveapps.com/tpn4p7-tyrkz7



INVOICE

Korean Cultural Heritage Society

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

Invoice No : [REDACTED]

Date of Issue : 07/02/25

Due Date : 07/07/25

Incorporation Number : [REDACTED]

Bill To : MLA Paul Choi

Description	Amount	Quantity	Line Total
Booths for 23rd Annual Korean Cultural Heritage Festival	\$700	2	\$1,400

\$1,400

Subtotal:

Tax: \$0.00

Total: \$1,400
Amount Paid: \$0

Amount Due (CAD): \$1,400

CO PAID
\$175.00

INVOICE

CANKOR MARKETING

INVOICE # [REDACTED]

Phone: [REDACTED]

Phone: [REDACTED]
Mobile: ☒ [REDACTED]
Email [REDACTED]

Make all checks payable to **Cankor Marketing.**
If you have any questions concerning this invoice, contact
604.936.5554, vankoreans.com@gmail.com

G.S.T. # : XXXXXXXXXX

	Amount
0-Aug-25	
21-Aug-25	
SOFN MEMBER DUES SOFN.COM MN	
	\$91.60



Burnaby Community Services

DATE: October 1, 2025

100

Raj Chouhan
Raj Chouhan, MLA
5234 Rumble St. Burnaby
Burnaby, BC V5J 2B6
(604) 660-7301

Community Resources Guide 2026

THANK YOU FOR YOUR SUPPORT!

OS

Office Supplies



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: 222353

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

Invoice

Document Number Date
[REDACTED] 30-Jun-2025

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

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 # [REDACTED]	Bill To [REDACTED]	Invoice Date 2025.06.30	
Product #	Description	Quantity		Price/Unit	Amount Tax
7777000300	Flats Mailed	1 EA		4.72 /EA	4.72 G
Subtotal					4.72
GST/HST # [REDACTED]		5.000 %	4.72		0.24
Total (CAD)					4.96

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.

DOLLARAMA

805 Boyd St Unit E170
New Westminster BC V3M 5X2
GST [REDACTED]

DOCUMENT FRAME	667888078486	2.50 FP
DOCUMENT FRAME	667888078486	2.50 FP
DOCUMENT FRAME	667888078486	2.50 FP
SUBTOTAL		\$7.50
GST 5%		\$0.38
PST 7%		\$0.53
TOTAL		\$8.41
VISA		
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: \$ 8.41

CARD NUMBER: [REDACTED]
DATE/TIME: 25/06/17
REFERENCE #: [REDACTED]
AUTHOR. #: [REDACTED]
INVOICE NUMBER: [REDACTED]
VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
--- IMPORTANT ---

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

=====

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

THANK YOU FOR SHOPPING AT DOLLARAMA
2025-06-17 [REDACTED]

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

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

SALE

06/23/25

1 BADGE HOLDER STRING
718103044554 11.49B
SubTotal 11.49
GST 5.00% 0.57
PST 7.00% 0.80
Total 12.86

TRANSACTION RECORD

***** \$12.86
Visa H Purchase
Authorization Number
06/23/25
APPROVED - THANK YOU
VISA CREDIT

*** CARDHOLDER COPY ***

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



Willington #548

4500 Still Creek Drive
Burnaby, BC V5C 0E5

Member

2118631	VARIETY 54CT	24.99	G
339029	PURELIFE	6.29	
	ENVIRO FEE C	1.75	
	DEPOSIT CL	3.50	
247052	SPRITE 32	16.99	GP
	ENVIRO FEE C	0.64	GP
	DEPOSIT CL	3.20	
TOTAL NUMBER OF ITEMS SOLD =		3	
SUBTOTAL		57.36	
TAX		3.36	
*** TOTAL		60.72	

XXXXXXXXXX
ACCT: INTERAC CHEQUING

REFERENCE #:

AUTH #: 2025/06/30

Invoice Number:

Purchase - INTERAC

00 APPROVED - THANK YOU 001
AMOUNT: 60.72

IMPORTANT - retain this copy

TR

Travel

00

Other Office Expenses

**ANGELINAS DUTCH
CORNER**

122-810 QUAYSIDE DR
NEW WESTMINST, BC V3M 6B9

6045206468

HTTPS://WWW

ANGELINASDUTCHCORNER

ier

Cashier

s1-4
), 25 11:13 am

Transaction

\$34.00

\$46.00

Total

\$84.00

Tip

\$15.12

CREDIT CARD SALE

\$99.12

VISA

\$80.00

Retain this copy for statement
validation

\$4.00

\$84.00

30-Jul-2025

\$99.12 | Method: CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX

Reference ID:

Auth ID:

MID: *****

AID:

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION