

### Expense Reports

<b>Expense Report</b>	EXP-2373	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	59.36			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8272 Special Events and Protocol - Protocol	FSP-3774	Oct 1, 2025	59.36	0.00	8272 - Protocol	

<b>Expense Report</b>	EXP-2728	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	25			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8271 Special Events and Protocol - Attending Events	FSP-3770	Oct 1, 2025	25.00	0.00	8271 - Attending Events	

<b>Expense Report</b>	EXP-3457	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	55.13			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-6157	Oct 10, 2025	55.13	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-3461	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	111.99			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-6153	Oct 27, 2025	111.99	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-4053	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	108.64			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8272 Special Events and Protocol - Protocol	FSP-7249	Nov 7, 2025	108.64	0.00	8272 - Protocol	

### Expense Reports

<b>Expense Report</b>	EXP-4164	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	159.04

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-7340	Nov 9, 2025	159.04	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-4394	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	33.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-7614	Nov 4, 2025	33.60	0.00	8282 - Office Equipment / Furniture

<b>Expense Report</b>	EXP-4395	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	38.38

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-7612	Nov 4, 2025	38.38	0.00	8282 - Office Equipment / Furniture

<b>Expense Report</b>	EXP-4397	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	185.85

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-7611	Nov 1, 2025	185.85	0.00	8273 - Meals / Hospitality for Public

<b>Expense Report</b>	EXP-5044	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	178.64

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-8746	Dec 1, 2025	178.64	0.00	8282 - Office Equipment / Furniture

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](mailto:raj.chouhan.mla@leg.bc.ca)  
 Please review your receipt and contact us immediately if any errors are found

Product	Recipient	Delivery Date
Order [REDACTED] Item #: sb18aa (as shown)	[REDACTED]	Thursday, September 4th, 2025

### Payment Details



10/2028  
 [REDACTED]

Thank you for your payment.  
 GST/HST No. 835678210

Price	\$39.00
Delivery	\$14.00
Subtotal	\$53.00
GST/HST	\$2.65
PST	\$3.71
<b>Total Price</b>	<b>\$59.36</b>

\*All prices are in Canadian dollars



**Some heroes fight,  
 Other heroes help.**

We're thrilled to share that CanadaFlowers.ca is accepting donations for RMHC Canada! Every contribution you make will go directly to support RMHC Canada. Thank you for joining us in spreading kindness and making a difference!

Click below to donate and help us make a meaningful impact.

[CLICK TO DONATE](#)

Ronald McDonald House Charities CANADA



### Step 4: Submit Payment

Registration Options Contact Information Confirmation Payment

## Your Receipt

---

Your payment was approved.

Please print this page for your records.

**Transaction Date** 2025-09-17

**Payment Amount** \$25.00

**Card Holder Name** [REDACTED]

**Card Type** VISA

**Card Account Number** [REDACTED]

**Expiration Date** [REDACTED]

**Address** [REDACTED]

**City** Burnaby

**Province** BC

**Postal Code** [REDACTED]

**Email** [REDACTED]

**Authorization Code** [REDACTED]

BABA SWEETS  
7561 6TH ST  
BURNABY, BC V3N3M4  
GST# 886673086  
PH. (604) 522-5211

Token : 4  
CH Order#: By:Location:  
Location:  
Date:10/10/2025 Time: [REDACTED] INV#: [REDACTED]  
Station ID :1 Server:ADMIN .  
RECEIPT

\*\*\*\* TAKE-OUT \*\*\*\*

Customer: A  
Ph No:1

ITEM	QTY	PRICE	TOTAL
VEG SAMOSA (EACH)	35	1.50	52.50
Subtotal			52.50
GST			2.63
Total			55.13
Rounding			0.01
Net Payable			55.13

PAID BY : | VISA:55.13  
Change: \$0.00  
Tip: 0.00

==THANK YOU VISIT AGAIN==

Printed on:10/10/2025 [REDACTED]

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

SALE [REDACTED] 10/16/25 [REDACTED]

3027062

1	OST FSC MULTIUSE LTR	
	718103125710	99.99B
SubTotal		99.99
GST 5.00%		5.00
PST 7.00%		7.00
Total		111.99

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$111.99  
 Visa H Purchase  
 Authorization Number [REDACTED]  
 [REDACTED]  
 10/16/25 [REDACTED]  
 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

FW: Your Order # [REDACTED] Receipt - Canada Flowers

From Chouhan.MLA, Raj <Raj.Chouhan.MLA@leg.bc.ca>

Date Fri 11/7/2025 [REDACTED]

To [REDACTED]

From: Canada Flowers <service@email.flowers.ca>

Sent: November 6, 2025 [REDACTED]

To: Chouhan.MLA, Raj <Raj.Chouhan.MLA@leg.bc.ca>

Subject: Your Order # [REDACTED] Receipt - Canada Flowers

# CanadaFlowers

[What's New](#) · [Birthday](#) · [Popular](#) · [Occasions](#) · [Sentiments](#) · [Budget](#)

Order # [REDACTED] 🌸 Placed Thursday Nov 6th 2025 [REDACTED]



**Spring Beauty gw54aa (upgraded)**

Price: \$83.00

Delivery: \$14.00

Subtotal: **\$97.00**

GST/HST: \$4.85

PST: \$6.79

**Total: \$108.64 CAD**



[Check Order Status](#)

Petal Points earned for this order will be deposited to your account 48 hours after the delivery date



Delivery Date: **Friday Nov 7th 2025**

Delivery Instructions: Please Handover the bouquet, do not leave on the door step. Thank you

Recipient: [REDACTED]

Occasion: Get Well

Card Message: Get well soon! Wishing you a quick recovery and brighter days ahead.  
- [REDACTED]

Please be advised, flower and container substitutions may be necessary to create your bouquet. Arrangements will be made to the same value paid with as similar as possible products.

---

Raj Chouhan

Sender: [REDACTED]



Thank you for your payment.

GST/HST No. 835678210



---

Thank you for shopping with Canada Flowers!

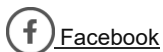
**Canada Flowers "Canada's National Florist"**

[service@flowers.ca](mailto:service@flowers.ca)

Toll-free: 1 (888) 705-9999

Phone: 1 (905) 354-2713

Fax: 1 (905) 354-8708



---

**Mailchimp Order**

---

**From** No Reply Mailchimp <no\_reply@mailchimp.com>

**Date** Sun 2025-11-09 [REDACTED]

**To** Chouhan.MLA, Raj <Raj.Chouhan.MLA@leg.bc.ca>



Your order has been processed.

**Order** [REDACTED]

Processed on November 09, 2025 10:26 PM Los Angeles.

---

<b>Standard plan</b>	<b>CA\$142.00</b>
5,000 contacts	

<b>Tax</b>	<b>CA\$9.94</b>
PST	
Tax Rate: 7%	

<b>Tax</b>	<b>CA\$7.10</b>
GST	
Tax Rate: 5%	

---

<b>Paid via Visa</b> ending in [REDACTED] which expires [REDACTED]	<b>CA\$159.04</b>
on November 10, 2025	

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

Exchange details: Exchanged from 112.00 at rate 1.4199983407319.

*Issued to*  
Raj Chouhan  
rchouhan

*Issued by*  
Mailchimp  
c/o The Rocket Science Group, LLC

FUTURE TECH



Sale # [REDACTED] November 4, 2025 [REDACTED]

Item	Qty	Amount
case hardshell	1	\$ 30.00

Subtotal \$ 30.00  
 GST \$ 1.50  
 PST \$ 2.10  
**Total \$ 33.60**  
 VISA \$ 33.60  
 Total tender \$ 33.60

01 APPROVED - THANK YOU 027

VISA  
 Type Purchase  
 Card # [REDACTED]  
 Date November 4, 2025 [REDACTED]  
 Reference [REDACTED]  
 Auth ID [REDACTED]  
 App label VISA CREDIT  
 EMV AID A0000000031010  
 ARQC TVR 0000000000  
 ARQC [REDACTED]  
 Amount \$ 33.60

No signature transaction

NO REFUNDS, EXCHANGE ONLY WITHIN 7 DAYS IN THE ORIGINAL PACKING.  
 IF PURCHASED SCREEN PRO FECTOR THAT COMES WITH LIFETIME WARRENTY FREE REPLACEMENT WITH THE CHARGE OF \$9 EACH TIME

FUTURE TECH

BC, CA

CUSTOMER COPY



XSkin @ Metrotown  
 (604)-436-1800  
 www.xskin.ca - info@xskin.ca  
 GST# 855738563RM0001

**TOTAL**  
**\$38.38**

Items	Price
iPad Pro 11/Air 4/Air 5/10.9" X-Level FIBCOLOR Bronze	\$48.95
Discount (30%)	-\$14.68
.....	
Subtotal	\$34.27
GST (5%)	\$1.71
PST (7%)	\$2.40
<b>Total</b>	<b>\$38.38</b>
<hr/>	
Credit Card Clover	\$38.38

Nov 04, 2025  
 Receipt: # [REDACTED]

**Return Policy:**

Exchanges or refunds can be made for regular-priced merchandise only, within 14 days from the date of purchase with the original receipt. All returning merchandise must be in brand new condition and in the original packaging. All discounted merchandise, cables, power banks, and chargers are final sale and returns or exchanges will not be accepted.

**Screen Protector Warranty Policy:**

Select screen protectors purchased at Xskin come with a lifetime replacement warranty which covers any damage on the protector. The warranty will only be valid if:

- (1.) The receipt from the original purchase is brought back. Keeping a copy of this receipt, whether it be via email, is the sole responsibility of

HILTON VANCOUVER METROTOWN  
TIME & PLACE  
6083 McKay Ave  
Burnaby, BC V5H 2W7  
(604) 639 3756

Time & Place kitchen bar  
6083 McKay Ave Burnaby BC,  
V5H 2W7

Phone Number: 604 438 1200  
2025-10-13 [REDACTED]

Payment Amount \$157.50  
Tip \$28.35  
Payment Total \$185.85

Transaction #: [REDACTED]  
Card Type: VISA  
Tender Type: Credit  
Card No.: \*\*\*\* [REDACTED]  
Reference: [REDACTED]  
AID: A0000000031010  
Auth. Code: [REDACTED]

1004 [REDACTED] 1  
CHK [REDACTED] TBL 27/1  
10/13/2025 [REDACTED]

DINE-IN

2 / salad 0.00  
1 / soup 0.00  
3 / fish 0.00  
2 3 Course Menu @ 49.00 98.00  
1 Beet Salad 20.00  
1 Duck 32.00  
2 / eclair 0.00  
1 / caramel 0.00

Subtotal \$150.00  
GST \$7.50  
Total Due \$157.50

TIP \_\_\_\_\_ TOTAL \_\_\_\_\_

ROOM NUMBER \_\_\_\_\_

NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

GST #85581 5593 RT0001

# NESPRESSO

Nespresso Boutique Metrotown  
4800 Kingsway  
Burnaby V5H 4J2  
www.nespresso.com

FACTURE | INVOICE

No. de membre | Member No. : [REDACTED]  
No. Commande | Order No. : [REDACTED]  
No. facture | Invoice No. : [REDACTED]

26/11/2025  
26/11/2025

Produit   Product	Qté   Qty	Prix   Price	Montant   Amount
Machine Robate	1 x	159.50	-159.50 C/D
VER-U Next Pro Blk RG N3	1 x	319.00	319.00 C/D
ORT-Me Aero3 Standalone	1 x	0.00	0.00 C/D
VER-Ue tuu Next Premium	1 x	0.00	0.00 C/D

Sous-Total | Subtotal: 159.50 C/D

TPS/GS : 7.98

TUV/QS or PST : 11.17

Total: 178.64 CAD

Montant Net | Net amount: 178.64 CAD

Montant reçu | Amount received

178.64 C/D

Monnaie rendue | Amount returned

0.00 CAD

Interactive Terminal

GST/HST# 119360033 RT0006

QST# 101755935 TQ0005

Conditions générales de vente

# NESPRESSO

Nespresso Metrotown  
4800 Kingsway Burnaby BC V5H  
4J2

CARDHOLDER COPY

Date 2025-11-26  
Time [REDACTED]

Card \*\*\* [REDACTED]  
PAN seq. 03

Pref. name VISA CREDIT

Card type visasuperpremiumcredit

Payment method Visa

Payment variant visasuperpremiumcredit

Entry mode Contactless chip

AID A0000000031010

MID [REDACTED]

TID [REDACTED]

PTID [REDACTED]

Auth. code [REDACTED]

Tender [REDACTED]

Reference [REDACTED]

Type GOODS\_SERVICES

**TOTAL CAD 178.64**

APPROVED

Retain for your records

Thank you

## INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Edmonds Festival of Lights	Workday SINV ID - 2725	350.00	0016.CO Chouhan, Raj - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	10/21/2025	10/30/2025
Society to End Homelessness in Burnaby, The	Workday SINV ID - 2209	250.00	0016.CO Chouhan, Raj - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/16/2025	10/16/2025



# INVOICE

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

**Invoice No.** [REDACTED]

**Date:** Sep 16, 2025

**To:**  
MLA Raj Chouhan  
[REDACTED]

**For:**  
Advertising - HAW 2025 Flyer

DESCRIPTION	AMOUNT
Advertising - HAW 2025 Flyer	\$250.00
<b>Total</b>	\$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**

# Internal Adjustments, Gift Shop Invoices, Shared Expenses

---



# Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5  
Phone: 604-599-5408 • Fax: 604-599-5415  
E-Mail: indo@telus.net

INVOICE

NO: [REDACTED]

DATE: 04/16/2025

PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2025-525)

New Democrat BC Govt.Caucus(2025-525)

[REDACTED]  
501-Belleville Street  
Victoria, BC  
V8V 1X4

[REDACTED]  
501-Belleville Street  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Vaisakhi Celebration 1/2 page advt.in April 16/2025 issue pg 7 G	525.00	525.00
			G - GST 5% GST		26.25
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>551.25</b>
GST# 80044 0596 RT0001					

**CO PAID 23.97**

RE MAILED APRIL 30, 2025

2

**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  
[REDACTED] 501 Belleville Street  
Victoria BC V8V 1X4

**INVOICE** [REDACTED]  
**DATE** 03/10/2025  
**TERMS** Net 30  
**DUE DATE** 02/11/2025

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Sales	Client: BC NDP Caucus Campaign: Diwali Date: Oct 16 2025 Media: South Asian Post Format: Print, 1/2pg 4C Rate: \$600	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>CAD 630.00</b>

**CO PAID 22.50**

# SOUTH ASIAN MEDIA GROUP

Date 17-10-2025  
 Invoice No. [REDACTED]  
 GST # 788886562 RT0001

Payment Status : Un-Paid

**1520799 BC. LTD.**

**dba: South Asian Media Group**

14308 62 Ave  
 Surrey V35 0K5  
 Ph: 778-957-3646  
 connect@asianjournal.ca

**NEW DEMOCRAT BC GOVERNMENT CAUCUS**  
 Attn: [REDACTED]  
 [REDACTED] . Parliament Buildings 501 Belleville  
 St.  
 Victoria B.C.  
 Canada V8V 1X4

PHONE : [REDACTED]  
 EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
2025 DIWALI GREETINGS			
<b>HP</b>  <b>ASIAN JOURNAL</b> 2025 DIWALI AD PUNJABI JOURNAL HINDI JOURNAL MUSLIM COMM. JOURNAL REALTY CLASSIFIEDS ONLINE ADVERTISEMENT AAARZU MAGAZINE Other Services	1	625.00	625.00

S. Total \$ 625.00  
 Tax Rate % 5.00  
 Tax Amount \$ 31.25  
**Total amount \$ 656.25**

Mail cheque to  
 South Asian Media Group  
 14308 62 Ave Surrey V35 0K5

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

THANKS FOR YOUR BUSINESS

**CO PAID 23.44**



THE ASIAN STAR  
202-8388 128 STREET  
SURREY BC V3W 4G2

BILL TO:  
New Democrat BC Government Caucus  
Parliament Buildings  
501 Belleville Street  
Victoria BC, V8V 1X4

INVOICE [REDACTED]  
DATE 21/10/2025

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON October 18,2025 ( Diwali Special)	AD	600.00 Spl. Rate	600.00
GST:782772693				
SUB-TOTAL				600.00
TAX				30.00
TOTAL				630.00

CO PAID 22.50



# 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

<b>Invoice To</b>
New Democrat BC Government Caucus [REDACTED] 501 Belleville Street Victoria, BC V8V 1X4

Date	Invoice #
2025-10-18	[REDACTED]

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2025-10-18	DIWALI GREETINGS GREETINGS AD GST on sales	600.00 5.00%	600.00 30.00

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

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**



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  
 [Redacted]  
 501 Belleville Street  
 Victoria, BC  
 V8V 1X4

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
3/21/2025	[Redacted]		[Redacted]	30 Days	4/20/2025
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 " in Ht Size Ad for Issue # 645-March 21, 2025 Premier David Eby and your BC NDP MLAs wish you A Happy Eid ul Fitr 2025 GST On Sales		600.00	600.00	
			5.00%	30.00	
Thank You For Your Business GST #86221 4285 RT0001				<b>Subtotal</b>	\$600.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b>	\$30.00
				<b>Total</b>	\$630.00
<b>Balance Due</b>			\$630.00		

**CO PAID 24.23**


# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

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

Client / Business Name: New Democrat BC Government Caucus

Address:  501 Belleville Street  
Victoria, BC V8V 1X4

---

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

---

	Pakistan & India Independence Day Ad 2025	\$350.00
--	---	----------

GST# 84026 2752 RT 0001

Deposit: .....  
\$350.00

S/Total: .....

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

GST: \$17.50  
.....

**Total: \$367.50 CO PAID 21.62**

---

Remarks: .....

August 17, 2025

.....  
(Date)

.....  
(Signature)



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  
 [Redacted]  
 501 Belleville Street  
 Victoria, BC  
 V8V 1X4

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/8/2025	[Redacted]		[Redacted]	30 Days	9/7/2025
Qty	Description		Rate	Amount	
1	Half Page 10" x 7.5 " Size Ad for Issue # 655-August 8, 2025 Premier David Eby and your BC NDP MLAS Whish You A Happy Independence Day! GST On Sales		400.00	400.00	
			5.00%	20.00	
Thank You For Your Business GST #86221 4285 RT0001				<b>Subtotal</b>	\$400.00
Please make cheques out to: <b>Miracle Media Group Inc</b>				<b>GST/HST</b>	\$20.00
				<b>Total</b>	\$420.00
<b>Balance Due</b>			\$420.00		

**CO PAID 24.71**

Bimex Marketing & Distribution Inc.

# Invoice

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

Date	Invoice #
2025-08-29	██████████

Invoice To
New Democrat BC Government Caucus ██████████ 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN HALF PAGE ADVERTISING 5 INCHES BY 15 / 10 INCHES BY 7.5 INCHES India Pakistan Independence GST On Sales		350.00	350.00
		5.00%	17.50
CO paid \$21.62			
<b>Total</b>			\$367.50
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$367.50



**AFFINITY  
BRIDGE**

From **Affinity Bridge Consulting Ltd.**  
Support: support@affinitybridge.com

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

Invoice ID [REDACTED]  
Issue Date 2025/07/01  
Due Date 2025/07/31 (Net 30)  
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For **BC New Democrat Government Caucus**  
[REDACTED], 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: [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Service	Raj Chouhan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Subtotal [REDACTED]  
GST (5%) [REDACTED]

**Amount Due** [REDACTED]  
Pay online

**Notes**

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



**AFFINITY  
BRIDGE**

From **Affinity Bridge Consulting Ltd.**  
Support: support@affinitybridge.com  
  
Suite 393 - 1290 Howe Street,  
Vancouver, BC V6Z 0C2  
Canada

Invoice ID [REDACTED]  
Issue Date 2025/04/01  
Due Date 2025/05/01 (Net 30)  
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For **BC New Democrat Government Caucus**  
[REDACTED], 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: [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Service	Raj Chouhan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Subtotal [REDACTED]  
GST (5%) [REDACTED]

**Amount Due** [REDACTED]  
Pay online

**Notes**

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

