

5300-3

Buy-Low #88867
7641 Royal Oak Avenue
Burnaby, BC
(604) 432-7270
GST# [REDACTED]

Date: 11/19/2014 Time: [REDACTED]
Trans #: 11612447174 Register: 002
Type: SAL Cashier: 134

**** Grocery ****

TIM HORTONS FINE GRIND COFF 16.99 D

**** Produce ****

MANDARIN ORANGES 5LB BOX CH 3.98 D

Savings -3.01

**** Commercial Bakery**

HILLS BIRDSNEST COOKIES 2.99 D

HILLS CHOCOLATE CHIP COOKIE 2.99 D

HILLS CHOC CHIP PNTUT BUTTER 2.99 D

GST# R [REDACTED]

Sub-Total: \$29.94

Total Amount: \$29.94

DEBIT \$29.94

Total Tendered: \$29.94

Thank you for shopping
Buy-Low Foods Royal Oak!
To join our team
email resume to
people@buy-low.com

PAID
08/13

Payment Record

Terminal: BL67ED02
Ref #: 116124471740
Lane: 002 Cashier: 134
Date: 2014/11/19 Time: [REDACTED]

TransType PURCHASE
CardType INTERAC
Card# [REDACTED]
Account Default
EntryMode PROXIMITY
AID A0000002771010
TVR 8000008000

Amount: 29.94

Total: CAD\$ 29.94

Balance:

ACI/ISO: 001 /00
Sequence #: 091001001005

APPROVED 008649

CUSTOMER COPY

Printcraft Solutions Ltd.

5283 Imperial Street
Burnaby, British Columbia V5J 1E5
604-433-0585 www.printcraft-solutions.com

INVOICE

5320-3

Invoice No.: 16660
Date: 12/12/14
Ship Date: 12/11/14
Page: 1
Re: Order No. 16573

Sold to:

MLA - Raj Chouhan Burnaby - Edmo
Raj Chouhan
Burnaby Edmonds Constituency Association
5234 Rumble Street
Burnaby, BC V5J 2B6

Ship to:

MLA - Raj Chouhan Burnaby - Edmonds
Raj Chouhan
Burnaby Edmonds Constituency Association
5234 Rumble Street
Burnaby, BC V5J 2B6

Business No.: [REDACTED]

Quantity	Description	Tax	Amount
400	Christmas Cards	GP	845.00
400	Envelopes		
	Freight	G	15.00
	G - GST 5%		
	GP - GST 5%, PST 7%		
	GST		43.00
	PST		59.15

PAID
1868

Shipped By:

Tracking Number:

Comment:

2% per month charged on Overdue accounts - Net 30

Sold By:

Total Amount

962.15

EPIC

5310-3

INVOICE

SOLD TO:
Raj Chouhan, MLA
5234 Rumble St
Burnaby, BC V5J 2B6

INVOICE DATE | October 16, 2014



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	Rockin' for Burnaby non-profit.	20.00	\$40.00
		SUBTOTAL	40.00
			\$40.00

DIRECT ALL INQUIRIES TO:
[REDACTED]

MAKE ALL CH PAYABLE TO:
Burnaby Community Services

PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!

PAID
1840

5310-3



November 30, 2014

INVOICE

To: Raj Chouhan
 MLA for Burnaby-Edmonds

\$25.00 for the Union Counsellors Breakfast on November 25, 2014

Cheque should be made payable to:
 United Way of the Lower Mainland

Please forward to:
 Attn: [REDACTED]
 United Way of the Lower Mainland
 4543 Canada Way
 Burnaby, BC
 V5G 4T4

Thank you for supporting this event. Should you have any questions, please contact me at 604-268-1319.

In solidarity,

[REDACTED]

[REDACTED]

[REDACTED]

United Way of the Lower Mainland

PAID
 1860

5400-4

Canada Times

Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1161
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: **Raj Chouhan, MLA**
Address: **5234 Rumble St, Burnaby, BC**

Ph: 604-660-7301

Item	Description	Amount
	½ page b/w eid ad shared by 4 MLAs: \$200/4	\$50.00

GST# 

Deposit:
\$50.00

S/Total:

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

GST: \$2.50
.....

Total: \$52.50

Remarks:

Sept 26, 2014
.....
(Date)


.....
(Signature)

PAID
1837

5400



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

Raj Chouhan, MLA
Burnaby – Edmonds Constituency Office
5234 Rumble St.
Burnaby, BC V5J 2B6

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
03/10/2014	14350		[REDACTED]	15-Days	18/10/2014
Qty	Description		Rate	Amount	
1	Half Page Size colour ad for Issue -372- October 3, 2014 Eid Ul Adha Greetings Message for Muslim Community Oct 5, 2014 Note: Split invoice for Combined 4 MLAS Eid Mubarak Message GST On Sales		62.50	62.50	
			5.00%	3.13	
Thank You For Your Business GST # [REDACTED]				Subtotal	\$62.50
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$3.13
Balance Due				Total	\$65.63

PAID
10/10/14

5400

Burnabynow

Burnaby Now
c/o Vancouver Courier
1574 West 6th Avenue
Vancouver, BC V6J 1R2
PH: 604 630 3540
FAX: 604 731 1474

INVOICE

Invoice No. : BBYD00013700
Date : 10/14/2014
Page : 1

Billed to :

RAJ CHOUHAN MLA
5234 RUMBLE STREET
BURNABY, BC V5J 2B6

Advertiser : [REDACTED]
RAJ CHOUHAN MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now Title : community resource guide Ad Size : 1.0000 Col. x 1 Agate Lines Section: CRG Reference #: Page: CRG11	Ad Space	133.00	0.00	133.00

Issue Date : 10/08/2014
P.O. # :
Job #: R001867619
Ad # : 2489469
Color : Full Process

PAID
184

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL :	133.00
H.S.T./G.S.T. :	6.65
P.S.T. :	0.00
INVOICE TOTAL :	139.65
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 139.65

H.S.T./G.S.T. Registration No. [REDACTED]

5400

INVOICE

**VANCOUVER
2014**



**BURNABY
2015**



**GRANDVIEW
STEELERS**

**SEPT TILL MAR
HOME GAMES WEEKLY:
BURNABY WINTER CLUB**

**"Hosting Exciting Junior
Hockey Teams Weekly"**

PLEASE MAKE CHEQUE
PAYABLE & REMIT TO: **T.E.G.E.G. II Ltd.**
4367 E. Hastings Street, P.O. Box 28590
Burnaby, B.C. V5C 6J4
INQUIRIES: Tel: 604 937-1145
Toll Free: 1-888-292-2201
Fax: 604 937-1148
Email: teg@shaw.ca

Advertisement Placement in
**2014-2015 PACIFIC JUNIOR HOCKEY LEAGUE
GRANDVIEW STEELERS PROGRAM**

RAJ CHOUHAN, MLA

5234 Rumble Street

Burnaby, B.C.

V5H 2E8

PHONE: 604 660-7301

FAX: 604 660-7304

Spoke to: [REDACTED]

Attn: Raj Chouhan

Date: May 12, 2014

Advertisement Size/Information:

1/4 Page: 3 3/4 x 5

Ad Copy Enclosed

INVOICE #28890

Subtotal: \$300.00
GST: 15.00

PLEASE REMIT THIS AMOUNT

TOTAL: \$315.00

GST # [REDACTED]
T.E.G. Ent. Generation II Ltd.

[REDACTED]

Thank you

PAID
1843



The Indo-Canadian

VOICE NEWSPAPER

Indo-Canadian Voice Communications Ltd.

5400
102-9360 – 120th STREET
SURREY, BC V3V 4B9
Phone : 604-502-6100
Fax: 604-501-6100
Email:
accounts@voiceonline.com
GST # [REDACTED]

Invoice

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

Date	Invoice #
18/10/2014	7158

P.O. No.	Rep
	[REDACTED]

Qty	Item	Description	PUBLIS...	Rate	Amount
1	PACKAGE	DIWALI GREETINGS	18/10/2014	32.75	32.75

PAID
18/10/2014

Sales Tax Summary

GST@5.0%	1.64
Total Tax	1.64

Total	\$34.39
--------------	---------

GST/HST No. [REDACTED]

Customer Total Balance	\$34.39
-------------------------------	---------

5400

THE PUNJAB GUARDIAN INC

Invoice

E-mail: sales@punjabguardian.com
#202 12677 80th Ave Surrey, B.C. V3W 3A6

Date	Invoice #
10/17/2014	40546

Invoice To

Bruce Ralston, MLA
Surrey-Whalley
10574 King George Blvd
Surrey BC V3T 2X3

P.O. No.	Terms	Rep

Description	Qty	Rate	Amount
Half Page Coloured Diwali Greetings Adv on Oct 17, 2014 GST On Sales	1	275.00 5.00%	275.00 13.75
			<i>11 offices</i> <i>\$26.25</i>
Total			CAD 288.75
Payments/Credits			CAD 0.00
Balance Due			CAD 288.75

PAID

GST/HST No. [REDACTED]

5400



加拿大社區情緒健康協會
Community Mental Wellness Association of Canada
 #250-5726 Minoru Blvd., Richmond, BC, V6X 2A9
 Phone: (604) 273-1791 • Fax: (604) 273-1751
 info@cmwac.ca • www.cmwac.ca

September 18, 2014

INVOICE

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

CMWAC 19th Fundraising Gala Night
 Sunday September 14, 2014 at 7:00 PM
 Michael J. Fox Theatre (7373 Macpherson Avenue, Burnaby, BC, V5J2B7)

ITEM	QTY	UNIT PRICE	SUB TOTAL
½ Page Colour Advertisement	1	\$62.50	\$62.50
		Total	\$62.50

Payment Terms:
 Please make payable to Chinese Mental Wellness Association of Canada.
 We accept cash or cheques only.

PAID
1998

Thank you for your continuing support!

Charitable Receipt No: [REDACTED]

5400



ਇੰਡੋ-ਕੈਨੇਡੀਅਨ

WEEKLY
PUNJABI
NEWSPAPER

102-9360 - 120th STREET
SURREY, BC V3V 4B9
Phone : 604-502-6100
Fax: 604-501-6100
Email: accounts@voiceonline.com
GST # [REDACTED]

Awaaz Publishing Ltd.

Invoice To

**Raj Chouhan, MLA Burnaby-Edmonds
5234 Rumble Street,
Burnaby, BC V5J 2B6**

Invoice

Date	Invoice #
17/10/2014	4653

P.O. No.	Rep
	[REDACTED]

Qty	Item	Description	PUBLISHED	Rate	Amount
1	PACKAGE	DIWALI GREETINGS	17/10/2014	27.30	27.30

PAID
10/20/14

Sales Tax Summary

GST@5.0%	1.37
Total Tax	1.37

Total \$28.67

GST/HST No. [REDACTED]

Customer Total Balance \$28.67

5400

Burnabynow

Burnaby Now


c/o Vancouver Courier
1574 West 6th Avenue
Vancouver, BC V6J 1R2
PH: 604 630 3540
FAX: 604 731 1474

INVOICE

Invoice No. : BBYD00014201
Date : 11/12/2014
Page : 1

Billed to :

RAJ CHOUHAN MLA
5234 RUMBLE STREET
BURNABY, BC V5J 2B6

Advertiser : 
RAJ CHOUHAN MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
---	-------------------	--	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now				
Title : REMEMBRANCE DAY				
Ad Size : 3.0000 Col. x 196 Agate Lines				
Section : REM				
Reference #:				
Page : A16				
Process Colour		5.00	0.00	5.00
ZOOM		5.00	0.00	5.00
Ad Space		149.00	0.00	149.00

Issue Date : 11/07/2014
P.O. # :
Job # : R001894598
Ad # : 2548794
Color : Full Process

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

PAID
1853


SUB TOTAL : 159.00
H.S.T./G.S.T. : 7.95
P.S.T. : 0.00
INVOICE TOTAL : 166.95
PAYMENT : 0.00
ADJUSTMENT : 0.00

H.S.T./G.S.T. Registration No. : 

AMOUNT DUE : 166.95

5400

Watermelon Windows
juicy colourful designs to refresh your business!



604.719.7444 info@watermelonwindows.com
 www.watermelonwindows.com

INVOICE

Client: *Raj Chouhan*
 MLA

Address:

Phone/Email:

Date: *Nov 6 2014*

PROJECT DESCRIPTION:

*Christmas Window Party
2014*

PRICE:

Custom design:

Installation: (~~180.00~~) 150.00

Removal: 30.00

thank you!

TOTAL:

50% deposit:

BALANCE DUE:

\$ 180.00 Nov 25 2014

PAID
1855

TERMS:

50% deposit required upon approval. Balance due on completion of the work. The client agrees to pay all costs of collection in the event of a default of payment by the client, including a reasonable attorney's fee. In the event of a delinquent payment by the client, a charge of 2% compounded interest for every month after 30 days will be charged to the client. Artwork remains property of Watermelon Windows; Prices indicated above DO NOT include additional work required prior to, during, or after above work; changes or additions requested by the client will be billed extra unless agreed upon here in. In the unlikely event that vandalism occurs to the window art, Watermelon Windows will repair minor damages at a minimum charge of \$50. Major repairs charged at a rate of \$50/hr.

5400

PAID 1859



SW MEDIA GROUP
LARGEST & MOST DIVERSIFIED MEDIA GROUP

0826193 BC. LTD.
dba: SW MEDIA GROUP
UNIT # 13 11888 MELLIS DR.
RICHMOND BC V6X 1M1
PH: 604-597-7749 FAX: 1-855-796-3342
infoswmedia@gmail.com

DATE 31-Oct-14

I. NO. [REDACTED]
GST NO. [REDACTED]



**Advertise in
BUSINESS IN SURREY**
(A product of Surrey Board of Trade)
and reach 12000 businesses
plus 3500 individuals
Maximise your reach with us
to increase your business.

HARRY BAINS, MLA
[REDACTED] Constituency Assistant

102-7380, KING GEORGE BLVD,
SURREY BC.
V3W 5A5

CAMPAIGN: DIWALI AD

PHONE: 604-597-8248

EMAIL: harry.bains.mla@leg.bc.ca

DESCRIPTION	QTY	RATE	AMOUNT
Advertisement Charges FOR 14 WEEK OCT 17 2014			
FP			-
SP			-
HALF PAGE BLACK & WHITE DIWALI AD IN ASIAN JOURNAL FOR OCT 17	1	300	300.00
QP			-
2 COL. X 4			-
OTHER SIZE			-
ASIAN JOURNAL			
BUSINESS IN SURREY			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
SOUTH ASIAN CHOICE			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
S. TOTAL		\$	300.00
TAX RATE			5.00%
TAX AMOUNT		\$	15.00
TOTAL		\$	315.00

\$28.64
% by
11 offices

5400

SAW MEDIA INC.

South Asian
WOMAN

Suite #104 15130 29-A Ave., Surrey, BC, Canada V4P 3B1
P: 604-541-0580 F: 604-560-0514 E: southasianwoman@gmail.com

MLA Raj Chouhan

INVOICE

No. 1260/14

Date : 20 Oct, 2014

Sr. No.	DESCRIPTION	RATE	QTY	AMOUNT
1.	Qtr Pg. Ad for Diwali Greetings in Issue #23 Oct-2014	345.95	1	345.95
	For MLA Harry Bains MLA Bruce Ralston MLA Raj Chouhan			
	Your Share of Adv.			115.32
		Amount		\$ 115.32
		G.S.T.		5.77
		Total Amount		\$ 121.09

PAID
1865

Thanks for your business.
GST # [REDACTED]

**All cheques to be made in favour of
"SAW MEDIA INC."**

All payments be made to SAW MEDIA INC. Amount owing above is due with in 15 days of receipt of this invoice. A rate of 2% per month will be charged on all overdue accounts. Any legal fees incurred by SAW Media Inc. for the collection of overdue accounts shall be paid by the client. All NSF cheques are subject to a charge of \$50 per cheque.



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D RAJ CHOUHAN - MLA 5234 RUMBEL STREET BURNABY BC V5J 2B6		11/01/14 - 11/30/14	RAJ CHOUHAN - MLA
		INVOICE #	TERMS OF PAYMENT
		32416254	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	11/30/14
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD		BL	.00
		PUBLICATION: BURNABY NEW WEST NEWS LEADER - New			
		AD CLASS: Display Advertising			
11/07	32416254	PAGE: A 17 Remembra		1	70.71
		ePaper			2.25
		Ad Class Totals: \$72.96		7.000 inch	
		Publication Totals: \$72.96			
11/30		BC GST			3.65

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
76.61					76.61

Finance charge on accounts over 30 days is 2% monthly (24% annual) ■ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32416254	11/30/14	\$76.61
ACCOUNT NUMBER		ADVERTISER / CLIENT NAME
[REDACTED]		RAJ CHOUHAN - MLA

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

004386 BPG115R MT1 3197 HRI-001-001-22-1-

BPG115R/120081210

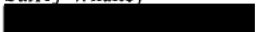
5400

Radical Desi Publications Ltd.

Invoice


7426
Barrymore Drive
Delta, BC V4C 6X4

Date	Invoice #
2014-10-05	57

Invoice To
MLA, Surrey-Newton MLA, Surrey-Whalley MLA,  Burnaby Edmonds

Ship To

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
			2014-10-05			

Quantity	Item	Description	Price Each	Amount
1	Advertisement	Full page (black and white)	300.00	300.00
 315/3 = \$105.00 ea.				

Sales Tax Summary

	GST@5.0%	15.00
	Total Tax	15.00
Total		\$315.00

GST/HST No. 

Canadian Punjab Times Inc.

12472-63 A Avenue
 Surrey, BC V3X2C7
 GST/HST No. [REDACTED]

5400

Invoice

Date	Invoice #
01/12/2014	1332

Invoice To

Harry Bains MLA
 SURREY-NEWTON
 102,7380 King George Hwy
 Surrey B.C. V3W 5A5

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement on October 18-2014 GST on sales	250.00 5.00%	250.00 12.50

PAID
1874

262.50/11
 = 23.86 ea.

Phone #	E-mail
604-338-7310	canadianpunjabtimes@gmail.com
Web Site	www.thepunjabtimes.ca

Subtotal	\$250.00
Sales Tax	\$12.50
Total	\$262.50

Congratulations! Your subscription has been successfully created.

5440-4

4 Nov 2014 / 2WAYM3KFBSH7
The Vancouver Sun
200 Granville Street, Suite #1, Vancouver, BC V6C 3H3

Purchase details

Reference No. : 2WAYM3KFBSH7
Account owner : Raj Chouhan
Payment date : 4 Nov 2014
Tax : CAD \$12.50
Total amount : CAD \$262.40

Billing information

Credit card : [REDACTED]
Expiry date : [REDACTED]
Cardholder name : [REDACTED]
Billing address : [REDACTED]

You can print this page as your receipt.
Transactions will be processed by NewspaperDirect on behalf of Postmedia services.

Continue Print

PAID
CIBS2



PAID 1281

- COSEO -

RECEIVED FROM
REÇU DE

No. _____

NOV 26 2014


MLA RAJ CHOVHAN \$ 25 →

The Sum of
la somme de

TWENTY FIVE → Dollars

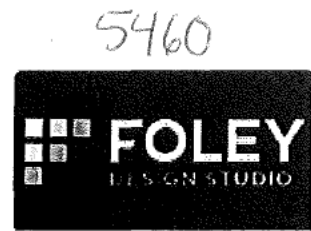
ASSOCIATE RENEWAL

2015



OHHS

Foley Design Studio
454 East 34th Avenue
Vancouver BC V5W 1A3



Raj Chouhan, MLA
[REDACTED]
5234 Rumble Street
Burnaby V5J 2B6

INVOICE # 0000670
INVOICE Date December 8, 2014
Amount Due \$78.75 CAD

Item	Description	Unit Cost	Quantity	Line Total
Web Hosting	Website hosting from Jan-Mar 2015 for rajchouhan.ca	75.00	1	75.00

Subtotal 75.00
GST [REDACTED] 3.75
5%
Total 78.75
Amount Paid -0.00
Amount Due \$78.75 CAD

Terms
Net 30 days.

PAID
12/16/14



**BRITISH
COLUMBIA**

5180-5

BC M Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000140

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

Invoice	
Document Number	Date
93330694	30-Sep-2014
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # 93330694 Bill To [REDACTED] Invoice Date 09/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	23 EA	0.75 /EA	17.25	G
7777000300	Flats Mailed	5 EA	2.43 /EA	12.15	G

Subtotal				29.40	
GST/HST # [REDACTED]	5.000 %		29.40	1.47	
Total (CAD)				30.87	

PAID
0842

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.



**BRITISH
COLUMBIA**

5180

BC M Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000144

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

Invoice	
Document Number	Date
93347893	31-Oct-2014
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 # 93347893 Bill To [REDACTED] Invoice Date 10/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	13 EA	0.75 /EA	9.75	G
7777000300	Flats Mailed	2 EA	2.43 /EA	4.86	G

Subtotal	[REDACTED]			14.61
GST/HST #	[REDACTED]	5.000 %	14.61	0.73
Total (CAD)				15.34

PAID
1857

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.



BRITISH COLUMBIA

5180

BC Mail Plus
Tech, Innovation & Citizens' Svcs
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]

000141

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

Invoice	
Document Number	Date
93363123	30-Nov-2014
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # 93363123 Bill To [REDACTED] Invoice Date 11/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	21 EA	0.75 /EA	15.75	G
7777000300	Flats Mailed	4 EA	2.43 /EA	9.72	G

Subtotal				25.47
GST/HST # [REDACTED]	5.000 %		25.47	1.27
Total (CAD)				26.74

PAID 1870

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.

5500-5

PAID 1852

Buy-Low #88867
7641 Royal Oak Avenue
Burnaby, BC
(604) 432-7270
GST# [REDACTED]

Date: 09/17/2014 Time: [REDACTED]
Trans #:11612370536 Register:002
Type:SAL Cashier :112

**** Dairy ****

DAIRYLAND 2PCT JUG 3.65 D

GST# [REDACTED]

Sub-Total: \$3.65

Total Amount: \$3.65

CASH \$5.00

Total Tendered: \$5.00

Change: \$1.35

Thank you for shopping
Buy-Low Foods Royal Oak!
To join our team
email resume to
people@buy-low.com

7-ELEVEN
7600 ROYAL OAK AVE.
BURNABY BC V5J 4K3
6044357152
STORE# 25292
GST# R [REDACTED] 3

LARGE PIZZA FOR \$6.99 ADD COKE FOR \$0.99
DAY AND NIGHT!!

1 DryInd 2% MilkJug 2L 4.39

SUBTOTAL 4.39

TOTAL DUE 4.39

CASH 4.39

**** REPRINT ****
T#01 OP16 TRN2963 09/09/2014 [REDACTED]

1 @ NewspaperDirect Inc. dba PostReader

of 1

11/4/2014 [REDACTED]



**BRITISH
COLUMBIA**

5500

Tech, Innovation & Citizens' Svcs
Queen's Printer
Distribution Centre - Victoria
(250)387-3309

Bill To:



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

Invoice

Document Number Date
93342140 **29-Oct-2014**

Sales Order/PO No.
20141017115438111

Customer Ref./PO Date
17-Oct-2014

Delivery Number Date
82780225 27-Oct-2014

Order Number Date
32694768 17-Oct-2014

Customer Number/2nd Reference No.
[REDACTED]

Originator/Telephone
Raj Chouhan / 604-660-7301

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
7510484030	FLAGS, POST IT, 1", "SIGN HERE"	3 PAK	4.00 /PAK	12.00	PG
	Customer Discount		40.00- %	4.80-	
7530641051	PAPER, ENVIRO 100 COPY, 8.5 X 11	8 PAK	5.06 /PAK	40.48	PG
Subtotal				47.68	
GST/HST # [REDACTED] 5.000 %				47.68	2.38
PST 7.000 %				47.68	3.34
Total (CAD)				53.40	

PAID
1854

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-356-6122 or 250-387-4179.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.

5500



T3717 BURNABY METROTOWN - 604-678-6680
4545 CENTRAL BOULEVARD
BURNABY, BC

2014/11/11 [REDACTED]

7-ELEVEN
7600 ROYAL OAK AVE.
BURNABY BC V5J 4K3
6044357152
STORE#: 25292

LARGE PIZZA FOR \$6.99 ADD COKE FOR \$0.99
DAY, AND NIGHT!!

1 Drywrl2% MlkCtn 1L 3.09
SUBTOTAL 3.09
TOTAL DUE 3.09
CASH 3.25
CHANGE 0.16

**** REPRINT ****
T#01 OP06 TRN7083 11/04/2014 [REDACTED]



PAID

* 1858

CLEANING AND HYGIENE
037000882350 BOUNTY PAPER FP 21.39
SUBTOTAL \$21.39
Net Sales: \$21.39
GST 5% on 21.39 \$1.07
PST 7% on 21.39 \$1.50
Total: \$23.96

Paid:
Interac Debit \$23.96
TRANSACTION RECORD

**** Purchase ****
11-11-2014 [REDACTED]
Acct # [REDACTED]
Chequing

Card Type DP
A0000002771010
INTERAC

TG4000117244
40001172
Inv. # 440294
Auth # 003011 RRN 001001270
(00) Approved-Thank You

Total \$23.96CAD

Retain this copy for your record
Customer Copy

GST/HST Registration # [REDACTED]
GST Registration # [REDACTED]

TELL US ABOUT YOUR STORE VISIT!

Take a brief survey about this
Target visit within 72 hours...

For a chance to win:
a \$25 Target GiftCard instantly
(6 per participating province) and
a \$1,500 Target GiftCard in
a national monthly contest!

www.informtarget.ca
User Id: [REDACTED]
Password: [REDACTED]

5500

7-ELEVEN
7600 ROYAL OAK AVE.
BURNABY BC V5J 4K3
6044357152
STORE#: 25002

LARGE PIZZA FOR \$6.99 ADD COKE FOR \$0.99
DAY AND NIGHT!!

1 Drywrid2% MikCtn 1L 3.09

SUBTOTAL 3.09
TOTAL DUE 3.09
CASH 3.09

**** REPRINT
T#01 OP05 TRN8850 09/29/20

Buy-Low #88867
7641 Royal Oak Avenue
Burnaby, BC
(604) 432-7270
GST#

Date: 10/14/2014 Time
Trans #: 11612403971 Register: 002
Type: SAL Cashier: 112

**** Produce ****
GREEN SEEDLES GRAPES CALIF 4.53 D
0.900 kg @ \$5.03 /kg
Savings -1.40
DRISCOL STRAWBERRIES 1LB CL 4.99 D
**** Dairy ****
DAIRYLAND 2 PC MILK 2.19
**** Commercial Bakery**
HILLS BIRDSNEST COOKIES 2.99 D

GST#
Sub-Total: \$14.70
Total Amount: \$14.70
DEBIT \$14.70
Total Tendered: \$14.70

PAID
1858
Cheque #

Thank you for shopping
Buy-Low Foods Royal Oak!
To join our team
email resume to
people@buy-low.com

Payment Record

Terminal: BL67ED02
Ref #: 116124039710
Lane: 002 Cashier: 112
Date: 2014/10/14 Time:

TransType PURCHASE
CardType INTERAC
Card#
Account Default
EntryMode PROXIMITY
AID A0000002771010
TVR 8000008000

Amount: 14.70
Total: CAD\$ 14.70

Balance:
ACI/ISO: 001 /00
Sequence #: 055001001006

5140-7

remch [redacted]

TOP OF VAN REVOLVING
REST
3400-555 WEST HASTING ST
VANCOUVER BC

JAMBO GRILL & GOODMORNING
3219 KINGSWAY
VANCOUVER, BC, V5R5K3
6044335060
MID: 16376490018
GST#: [redacted]

CARD * [redacted]
CARD TYPE VISA
DATE 2014/09/11
TIME 0507 [redacted]
RECEIPT NUMBER
C06100575-001-185-003-0
PURCHASE AMOUNT \$149.24
TIP \$22.39
TOTAL \$171.63

TID: 006

SALE

Exp: **/**
CHIP
08/05/2014 [redacted] Inv#: 9388
Record#: 200010 Batch#: 217001
Retrieval#: 00000010

VISA CREDIT
A0000000031010
C45391CEFC040304
0000008000-E800
F231ABZ8600F5E99
0000008000-F800

@ 1/2
\$85.00

A0000000031010 VISA CREDIT
TVR 0000008000 TSI F800

Total:

\$32.00

APPROVED

AUTH# 078084 01-027
THANK YOU

Auth Code: 062633
APPROVED

CARDHOLDER COPY

Customer copy

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

[redacted]

INDIAN BOMBAY BISTRO L
7550 6TH STREET V3N3N3
BURNABY BC
22766923

**** PURCHASE ****
10-14-2014
Acct # [redacted] C
Exp Date **/** Card Type VI
Name: RAJ CHOUHAN
A0000000031010 VISA CREDIT

Trace # 330005 Operator 888
FS2276692301
Inv. # 3806
Auth # 061352 RRN 001311005

Purchase \$97.13
Tip \$14.57
Total \$111.70

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

PAID
1844

5140-7

JULES CAFE
5205 RUMBLE ST
BURNABY, BC V5J 2B7
TEL (604) 430-0340

TERM ID: A4320571

BATCH#: 008
SHIFT#: 002

Sale

INV#: 000000032
VISA Chip
SEQ#:008001001032
Application Label: VISA CREDIT
AID:A0000000031010
TVR:00 00 00 00 00
TSI:F8 00

Amount: \$ 18.90
Tip: \$ 2.84

=====
Total:CAD\$ 21.74

APPROVED 086909
001/00

21-Nov -14

CUSTOMER COPY
THANK YOU

PAID
1872

5200-7

Cleaning

INVOICE

SOLD TO:
Raj Chouhan, MLA
5234 Rumble St
Burnaby, BC V5J 2B6

INVOICE DATE | October 7, 2014

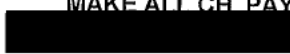


QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning October 10th	45.00	\$45.00
		SUBTOTAL	45.00
			\$45.00 PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:



MAKE ALL CH PAYABLE TO:



THANK YOU FOR YOUR BUSINESS!

PAID
1839

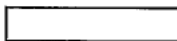
5200

Cleaning

INVOICE

SOLD TO:
Raj Chouhan, MLA
5234 Rumble St
Burnaby, BC V5J 2B6

INVOICE DATE October 24, 2014



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning 31-Oct	45.00	\$45.00
		SUBTOTAL	45.00
			\$45.00
DIRECT ALL INQUIRIES TO:		MAKE ALL CH PAYABLE TO:	
		PAY THIS AMOUNT	

PAID
1049

THANK YOU FOR YOUR BUSINESS!

5200

Cleaning

INVOICE

SOLD TO:
Raj Chouhan, MLA
5234 Rumble St
Burnaby, BC V5J 2B6

INVOICE DATE | November 13, 2014



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning November 14 2014	45.00	\$45.00
		SUBTOTAL	45.00
			\$45.00
			PAY THIS AMOUNT

PAID
11/13/14

DIRECT ALL INQUIRIES TO:

MAKE ALL CH PAYABLE TO:

THANK YOU FOR YOUR BUSINESS!

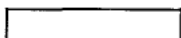
Cleaning

INVOICE

5200

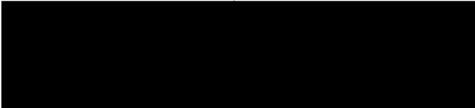
SOLD TO:
Raj Chouhan, MLA
5234 Rumble St
Burnaby, BC V5J 2B6

INVOICE DATE November 21, 2014



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning November 28th	45.00	\$45.00
		SUBTOTAL	45.00
			\$45.00
			PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:



MAKE ALL CH PAYABLE TO:



PAID
1863

THANK YOU FOR YOUR BUSINESS!

Cleaning

INVOICE

5200

SOLD TO:
Raj Chouhan, MLA
5234 Rumble St
Burnaby, BC V5J 2B6

INVOICE DATE December 9, 2014

[Empty box]

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning December 12th	45.00	\$45.00
		SUBTOTAL	45.00
			\$45.00
			PAY THIS AMOUNT

PAID 1867

DIRECT ALL INQUIRIES TO:

MAKE ALL CH PAYABLE TO:



THANK YOU FOR YOUR BUSINESS!

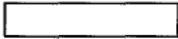
Cleaning

INVOICE

5200

SOLD TO:
Raj Chouhan, MLA
5234 Rumble St
Burnaby, BC V5J 2B6

INVOICE DATE December 18, 2014



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning December 26th	45.00	\$45.00
		SUBTOTAL	45.00
			\$45.00
			PAY THIS AMOUNT

PAID 1871

DIRECT ALL INQUIRIES TO:

MAKE ALL CH PAYABLE TO:

THANK YOU FOR YOUR BUSINESS!

5260-7



Recycling Alternative

342-2416 Main Street, Vancouver, BC. V5T-3E2
Ph. 604.874.7283 Fax. 604.874.7252
accounts@recyclingalternative.com
www.recyclingalternative.com

(590275 BC Ltd.)

INVOICE

Invoice No.	0000034938
Page	Page 1 of 1
Date	Sep-30-14
Customer No.	[REDACTED]
Site No.	0
Reference	

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$32.36	TOTAL AMOUNT DUE	\$32.36
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$32.36
	Payments :				\$32.36
	Adjustments :				\$0.00
	Raj Chouhan, MLA 5234 Rumble St., Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Sep - 30	Recycling Collection Service Sep 01/14 - Sep 30/14		\$26.80	1.00	\$26.80
Sep - 30	Fuel & Energy Surcharge				\$4.02
	SITE TOTAL				\$30.82
	GST at 5.000% on \$30.82				\$1.54

PAID
10/26

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$32.36	\$0.00	\$0.00	\$0.00	\$32.36

TOTAL INVOICE	\$32.36
---------------	---------

Payment Net 15

5260-7



Recycling Alternative

342-2416 Main Street, Vancouver, BC, V5T-3E2
Ph. 604.874.7283 Fax. 604.874.7252
accounts@recyclingalternative.com
www.recyclingalternative.com

(590275 BC Ltd.)

INVOICE

Invoice No.	0000036739
Page	Page 1 of 1
Date	Nov-30-14
Customer No.	
Site No.	0
Reference	

Bill To:
Raj Chouhan, MLA
5234 Rumble St.
Burnaby, BC V5J 2B6

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$32.36	TOTAL AMOUNT DUE	\$32.36
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$0.00
	Payments :				\$0.00
	Adjustments :				\$0.00
	Raj Chouhan, MLA 5234 Rumble St., Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Nov - 30	Recycling Collection Service Nov 01/14 - Nov 30/14		\$26.80	1.00	\$26.80
Nov - 30	Fuel & Energy Surcharge				\$4.02
	SITE TOTAL				\$30.82
	GST at 5.000% on \$30.82				\$1.54

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$32.36	\$0.00	\$0.00	\$0.00	\$32.36

TOTAL INVOICE	\$32.36
---------------	---------

HAPPY HOLIDAYS! We will be operating reduced hours from Dec.22-Jan.2
Please contact our office by Dec.17 if you require a pick-up during these days

1851