



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	13-Jul-2017
Sales Order/PO No.	
2017712143539154	
Customer Ref./PO Date	
12-Jul-2017	
Delivery Number	Date
83207830	17-Jul-2017
Order Number	Date
33202794	12-Jul-2017
Customer Number/2nd Reference No.	
[REDACTED] /	
Originator/Telephone	
[REDACTED]	604 660 7301

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841001	PIN, LAPEL, PROVINCIAL SHIELD	2,000 EA	1.25 /EA	2,500.00	PG
Subtotal				2,500.00	
GST/HST # [REDACTED] 5.000 %				2,500.00	125.00
PST 7.000 %				2,500.00	175.00
Total (CAD)					2,800.00

% by 4 MLA's  
= \$700 each

\* Reimbursed by 2 MLA's  
this Q2. Waiting for 1  
more.

Expense for quarter \$1,400

Date Paid: July 26-17  
 Amount: [REDACTED]  
 Cheque #: 2308  
 Account #: 5320  
 Transaction #: 133  
 Staff: [REDACTED]

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 250-952-4435 or 778-678-2589.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7  
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

British Columbia Legislative Assembly  
614 Government St.  
Victoria, B.C. V8V 1X4  
(250) 356 - 8586

<u>Vendor ID</u>	<u>Cheque Name</u>	<u>Payment Number</u>	<u>Cheque Date</u>	<u>Cheque Number</u>
V000157	Burnaby Edmonds Constituency Office	00128406	22/09/2017	EFT000000029983

Burnaby Edmonds Constituency Office

5234 Rumble Street

Burnaby BC V5J 2B6

<u>Our Voucher #</u>	<u>Your Voucher #</u>	<u>Amount</u>	<u>Amount Paid</u>	<u>Net</u>
00145617	JULY 14-2017	\$700.00	\$700.00	\$700.00

Date: 19/09/2017

Description: MLA CHEN

Notes:

Totals:	\$700.00	\$700.00	\$700.00
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Remittance Total: \$700.00

-154

British Columbia Legislative Assembly  
614 Government St.  
Victoria, B.C. V8V 1X4  
(250) 356 - 8586

Vendor ID	Cheque Name	Payment Number	Cheque Date	Cheque Number
V000157	Burnaby Edmonds Constituency Office	00127020	01/08/2017	EFT000000029318

Burnaby Edmonds Constituency Office

5234 Rumble Street

Burnaby BC V5J 2B6

Our Voucher #	Your Voucher #	Amount	Amount Paid	Net
00144079	ROUTLEDGE-JUL/14/17	\$700.00	\$700.00	\$700.00

Date: 26/07/2017

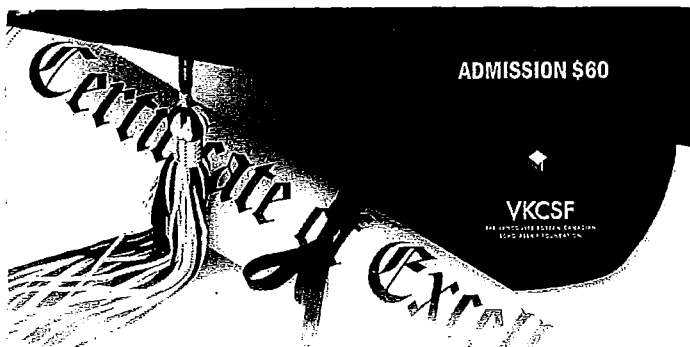
Description: Janet Routledge, MLA

Notes:

Totals:	\$700.00	\$700.00	\$700.00
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Remittance Total: \$700.00

J4  
Aug 17



ADMISSION \$60

VKCSF

밴쿠버 한인 장학의 밤

# THE 2017 ANNUAL SCHOLARSHIP AWARD CEREMONY

SATURDAY, SEPTEMBER 9TH, 2017 AT [REDACTED]  
HILTON HOTEL METROTOWN CRYSTAL BALLROOM  
6083 MCKAY AVENUE, BURNABY

No. 103

## ◆ 밴쿠버 한인 장학재단

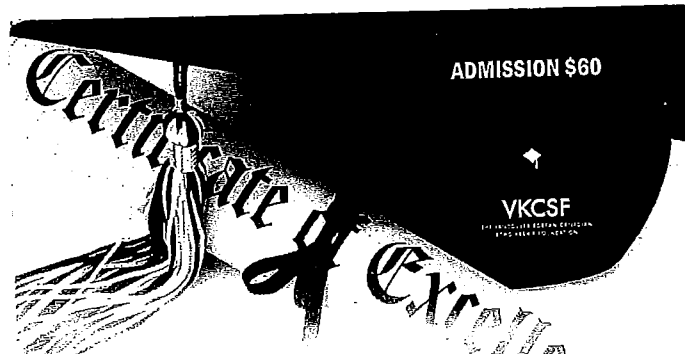
THE VANCOUVER KOREAN-CANADIAN SCHOLARSHIP FOUNDATION  
#100A-504 COTTONWOOD AVE., COQUITLAM, BC, V3J 2R5  
TEL: 604-939-8311 EMAIL: INFOVKCSF@GMAIL.COM  
WEBSITE: WWW.VKCSF.ORG



### THE 2017 ANNUAL SCHOLARSHIP AWARD CEREMONY

ADMISSION \$60

No. 103



ADMISSION \$60

VKCSF

밴쿠버 한인 장학의 밤

# THE 2017 ANNUAL SCHOLARSHIP AWARD CEREMONY

SATURDAY, SEPTEMBER 9TH, 2017 AT [REDACTED]  
HILTON HOTEL METROTOWN CRYSTAL BALLROOM  
6083 MCKAY AVENUE, BURNABY

No. 104

## ◆ 밴쿠버 한인 장학재단

THE VANCOUVER KOREAN-CANADIAN SCHOLARSHIP FOUNDATION  
#100A-504 COTTONWOOD AVE., COQUITLAM, BC, V3J 2R5  
TEL: 604-939-8311 EMAIL: INFOVKCSF@GMAIL.COM  
WEBSITE: WWW.VKCSF.ORG



### THE 2017 ANNUAL SCHOLARSHIP AWARD CEREMONY

ADMISSION \$60

No. 104

$\$60 \times 2 = \$120$

Date Paid: Sep 7-17

Amount: 120

Cheque #: 2321

Account #: 5310

Transaction #: 149

Staff: [REDACTED]

**Chouhan.MLA, Raj**

**From:** E-xact Transactions Customer Support <noreply@hostedcheckout.com>  
**Sent:** August 16, 2017 3:27 PM  
**To:** Chouhan.MLA, Raj  
**Subject:** Transaction Receipt

This is the receipt for your purchase at Union of BC Municipalities.

**Order Information**

Quantity	Item	Unit		Price
1	2017 UBCM Convention - Sept 25 - 29, 2017, Vancouver, BC.	63.00	CAD	63.00
		<b>Total</b>	<b>CAD</b>	<b>63.00</b>

**This order is now complete. Transaction approved!**

Here is your receipt:

===== TRANSACTION RECORD =====  
UNION OF BC MUNICIPALITY  
10551 SHELLBRIDGE WAY #60  
RICHMOND, BC V6X2W9  
Canada

TYPE: Purchase

ACCT: Visa \$ 63.00 CAD

CARD NUMBER : #####  
DATE/TIME : 16 Aug 17  
REFERENCE # : 001 340850 M  
AUTHOR. # : 015443  
TRANS. REF. : UBCM2017

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

=====

Date Paid: Aug 21-17  
Amount: 63  
Cheque #: 2319  
Account #: 5310  
Transaction #: 1146  
Staff: [REDACTED]

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

GST# [REDACTED]

Date: 06/23/2017      Time: [REDACTED]  
Trans #: 11613575522      Register: 001  
Type: SAL      Cashier: 126

**\*\* Produce \*\***  
STRAWBERRIES CLAM CALIFORNI      2.98 D  
Savings -2.01  
**\*\* Commercial Bakery**  
HILLS BIRDSNEST COOKIES      3.69 D  
Savings -0.80

GST# [REDACTED]  
Sub-Total:      \$6.67  
  
Total Amount:      \$6.67  
                 MCARD      \$6.67  
Total Tendered:      \$6.67

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

Payment Record

Terminal: BL67EC01  
Ref #: 116135755220  
Lane: 001      Cashier: 126  
Date: 2017/06/23      Time: [REDACTED]

TransType      PURCHASE  
CardType      MASTERCARD  
Card#      XXXXXXXXXXXXX [REDACTED]  
EntryMode      PROXIMITY  
  
Amount:      6.67  
  
Total:      6.67

ACI/ISO: 001 /00  
Sequence #: 034001001004

APPROVED 03131S

CUSTOMER COPY

Date Paid: July 17-17  
Amount: 6.67  
Cheque #: 2305  
Account #: 5300  
Transaction #: V30  
Staff: [REDACTED]

7641 Royal Oak Avenue  
Burnaby, BC  
(604) 432-7270

GST# [REDACTED]

Date: 06/22/2017 Time: [REDACTED]  
Trans #: 11613574699 Register: 003  
Type: SAL Cashier: 113

**\*\* Grocery \*\***

VP DUPLEX CREME COOKIES	4.99	D
<b>** GST Grocery **</b>		
SMART FOOD WHITE CHEDDAR	4.49	GD
NATURE VLY ALMOND SWEET & S	2.99	GD
Savings -0.90		
OD ORIGINAL POTATO CHIPS	1.14	GD
Savings -0.35		
OD ORIGINAL POTATO CHIPS	2.30	GD
2 @ /\$1.15/66G		
Savings -0.68		
OD SALT & VINEGAR POTATO CH	3.42	GD
3 @ /\$1.14/66G		
Savings -1.05		
OD KETCHUP POTATO CHIPS	1.14	GD
Savings -0.35		
OD DILL POTATO CHIPS	2.30	GD
2 @ /\$1.15/66G		
Savings -0.68		
OD CHEDDAR & SOUR CREAM POT	1.15	GD
Savings -0.34		
OD ARRIBA NACHO CHEESE	1.14	GD
Savings -0.35		
OD ARRIBA ZESTY TACO	1.15	GD
Savings -0.34		
SKIPPYS KETTLEKORN BUTTER F	3.49	GD
Savings -0.50		

GST# [REDACTED]

Sub-Total: \$29.70  
GST \$1.24

Total Amount: \$30.94  
MCARD \$30.94  
Total Tendered: \$30.94

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

Date Paid: July 17-17  
Amount: 30.94  
Cheque #: 2305  
Account #: 5300  
Transaction #: 130  
Staff: [REDACTED]

Payment Record

Terminal: BL67EC03  
Ref #: 116135746990  
Lane: 003 Cashier: 113  
Date: 2017/06/22 Time: [REDACTED]

TransType PURCHASE  
CardType MASTERCARD  
Card# XXXXXXXXXXXXX [REDACTED]  
EntryMode PROXIMITY

Amount: 30.94

Total: 30.94

Buy-Low #38867  
7641 Royal Oak Avenue  
Burnaby, BC  
(604) 432-7270

GST# [REDACTED]

Date: 06/22/2017 Time: [REDACTED]  
Trans #: 11613574700 Register: 003  
Type: SAL Cashier: 113

**\*\* Grocery \*\***  
ARCTIC GLACIER PARTY ICE 3.09

GST# [REDACTED]  
Sub-Total: \$3.09  
Total Amount: \$3.09  
MCARD \$3.09  
Total Tendered: \$3.09

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

Payment Record

Terminal: BL67EC03  
Ref #: 116135747000  
Lane: 003 Cashier: 113  
Date: 2017/06/22 Time: [REDACTED]

TransType PURCHASE  
CardType MASTERCARD  
Card# XXXXXXXXXXXXXXX [REDACTED]  
EntryMode PROXIMITY

Amount: 3.09  
Total: 3.09

ACI/ISO: 001 /00  
Sequence #: 851001001035

APPROVED 00202S

CUSTOMER COPY

Date Paid: JULY 17-17  
Amount: 3.09  
Cheque #: 2305  
Account #: 5300  
Transaction #: J30  
Staff: [REDACTED]



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

August 16<sup>th</sup>, 2017

Dear Raj

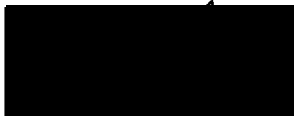
Thank you for having your booth at the 2017 Edmonds City Fair and Classic Car Show. As you were aware this was our 14<sup>th</sup> Annual City Fair and Classic Car Show, which also had the largest crowd so far. Police estimated 20,000 people attend this year. I know that your booth had many people stopping to talk to you.

It is growing in size every year but this was our largest increase so far. We hope you had the opportunity to talk too many of your constituents during the day.

As agreed on the price for your booth and set up is \$500. Would you please have the cheque made payable to the Edmonds City fair and Classic Car Show.

Thank you again for being part of our great community event

Yours truly



City Fair Coordinator

Date Paid: Aug 17-17  
Amount: 500  
Cheque #: 2314  
Account #: 5310  
Transaction #: J40  
Staff: [Redacted]

# Rainshadow

5625 Ewart St.  
Burnaby, BC V5J 2W6  
(604) 436-1137 or (778) 238-2988  
Facebook: Rainshadow page  
Email: rainshadowmusic@yahoo.ca

Attn: Office Manager  
MLA Raj Chouhan  
5234 Rumble St.  
Burnaby, BC V5J 2B7

Re: Invoice for Rainshadow's performance 2017 NDP Annual Picnic (MLS Raj Chouhan's share)

## INVOICE

Rainshadow Classic Rock Band \$250.00

- Date: Saturday, August 5, 2017
- Performing from 12:00 am to 2:00 pm
- Location: Edmonds Community Centre, Burnaby, BC.
- The Rainshadw will provide own sound system, instruments and tent covering.
- Sound system will be made available to organizer for announcements
- Power to be arranged by event organizers.

---

Total Payable \$250.00

Please make cheque payable to [REDACTED]

Note: Rainshadow will arrive at the Edmond's Community Centre plaza at 10:00 am the day of the event in order for set-up and to complete a proper sound check.

Thank you for choosing Rainshadow once again! We look forward to helping to make this event a truly great one!

Regards,

[REDACTED]  
Rainshadow Music

Date Paid: Aug 2-17  
Amount: 250  
Cheque #: 2309  
Account #: 5300  
Transaction #: J34  
Staff: [REDACTED]



Want great rewards? Visit myHuskyRewards.ca

**Burnaby Mohawk**

975 Willingdon Ave  
Burnaby BC V5C 5H2  
(604) 298-6512

GST# [REDACTED] Merchant ID:4967949

Receipt 72923975

Type: SALE

Loyalty Number [REDACTED]

Qty	Name	Price	Total
-----	------	-------	-------

8 ARCTIC GLACIER CUB \$ 2.68 \$ 21.44

16 ARCTIC GLACIER CUB \$ 2.66 \$ 42.56

1 ARCTIC GLACIER CUB \$ 3.59 \$ 3.59

Subtotal \$ 67.59

Total \$ 67.59

Purchase \$ 67.59

\*\*\*\*\* [REDACTED] Exp \*\*/\*\* P

Visa Credit

08/05/2017 [REDACTED]

230072EK 72 RESP:001 IS0:00

Ref:098001001023 Auth:027940

AID: A0000000031010

TVR: 000000000 TSI:

Approved

No Signature Required

CAA - BC

Congratulations! You are earning more CAA Dollars as a subscriber

8/5/17 [REDACTED]

\*\*\*\*\* PROMO\COMBO SAVINGS: 22.16\*\*\*\*\*

Pos:72 Cashier:39 Store:2300

Earn FREE fuel faster.  
Register today at myHuskyRewards.ca

Date Paid: Aug 17-17

Amount: 67.59

Cheque #: 2317

Account #: 5300

Transaction #: 144

Staff: [REDACTED]

Super Save Gas #75  
7377 6th St.  
Burnaby, BC

DATE: 2017-08-05 TIME: [REDACTED]  
STORE #: 0075 TRANS #: 353470  
Receipt #: 01K  
GST: R100044601

FUEL	(L)	(\$/L)	(\$)
Pump 10			
Cylinder Propane	20.010	1.359	27.20
TOTAL		\$	27.20
		CASH TENDERED	40.00
		GST INCLUDED IN FUEL \$	1.30
		CHANGE DUE	12.80

Thank You

Date Paid: Aug 17-17  
Amount: 27.20  
Cheque #: 2316  
Account #: 5300  
Transaction #: J43  
Staff: [REDACTED]



EVERYTHING FOOD SERVICE  
www.wholesaleclub.ca  
INVOICE #:0672502270778820

WHOLESALE  
CUSTOMER  
Account # : [REDACTED]

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

21-GROCERY

(18)06900000062	PEPSI COLA CUBE	GR	
	ECOLOGY FEE		
	18@ \$0.48		8.64
	DEPOSIT 1		
	18@ \$1.20		21.60
(23)05600000118	CRUSH RAINBOW	GR	
	ECOLOGY FEE		
	23@ \$0.48		11.04
	DEPOSIT 1		
	23@ \$1.20		27.60
	\$6.88 lmt 99, \$9.97 ea		
	41 @ \$6.88 ea		282.08
(5)05796102238	SUNRYPE VAR PACK	R	
	5 @ \$13.87		69.35
	ECOLOGY FEE		
	5@ \$0.40		2.00
	DEPOSIT 1		
	5@ \$2.00		10.00
(4)05960001003	MM 100% JUICE PK	R	
	4 @ \$12.49		49.96
	ECOLOGY FEE		
	4@ \$0.40		1.60
	DEPOSIT 1		
	4@ \$2.00		8.00
(9)06700010749	COCA-COLA ZERO	GR	
	9 @ \$6.88		61.92
	ECOLOGY FEE		
	9@ \$0.48		4.32
	DEPOSIT 1		
	9@ \$1.20		10.80
06900030002	PEPSI WILD CHERY	GR	
	\$4.99 lmt 99, \$5.77 ea		
	1 @ \$4.99 ea		4.99
	ECOLOGY FEE		0.24
	DEPOSIT 1		0.60

SUBTOTAL 574.74  
G-GST 5% 373.23 @ 5.000% 18.66

TOTAL 593.40  
Number of Items: 60

Date Paid: Aug 17-17  
Amount: 593.40  
Cheque #: 2318  
Account #: 5300  
Transaction #: V45  
Staff: [REDACTED]

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4778197  
Wholesale Club  
5335 Kingsway  
Burnaby BC  
STORE 06725 TERM Z0672502C  
SLIP # 882000 REG 2  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
PC MasterCard  
REF # AUTH # RESP 001  
666001001058 00657S ISO 00

# Wholesale Club

EVERYTHING FOOD SERVICE  
 www.wholesaleclub.ca  
 INVOICE #:0672502270778007

WHOLESALE  
 CUSTOMER  
 Account # : [REDACTED]

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

**21-GROCERY**

(16)05700003984	HEINZ TRIO	R	
16 @ \$5.47			87.52
06038307529	NN KETCHUP	R	
\$2.00 ea or 4/\$7.48 KB			
5 @ 4/\$7.48			9.35
06038317624	NN NAPKINS 400	GPR	
\$4.47 ea or 2/\$8.54 KB			
5 @ 2/\$8.54			21.35

**41-HOME**

(6)04116516503	SOLO HOT CUP	GPR	
6 @ \$3.47			20.82
05870334697	TABLE PANS	GPR	
\$10.99 ea or 3/\$29.97 KB			
1 @ \$10.99 ea			10.99
(6)09951131261	TRY FAST ONG	GPR	
6 @ \$6.97			41.82
62565992037	REG STRAW	GPR	
\$1.97 ea or 3/\$5.31 KB			
1 @ \$1.97 ea			1.97
62867032304	LG DISP VINYL 3M	GPR	7.97
* (2) 71265	GFS GM SPECIAL	GP	
2 @ \$16.99			33.98

**SUBTOTAL 235.77**

G-GST 5%	138.90 @ 5.000%	6.95
P-PST 7%	138.90 @ 7.000%	9.72

**TOTAL 252.44**

Number of Items: 43

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4778197  
 Wholesale Club  
 5335 Kingsway  
 Burnaby BC  
 STORE 06725 TERM Z0672502C  
 SLIP # 880700 REG 2  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Chip  
 CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
 PC MasterCard  
 REF # AUTH # RESP 001  
 666001001053 02930S ISO 00  
 AID: A0000000041010  
 TSI E800 TVR 0000001000

DATE 07/27/2017 TIME [REDACTED] AMOUNT \$ 252.44

APPROVED

No Signature Required

Date Paid: Aug 17 - 17  
 Amount: 252.44  
 Cheque #: 2318  
 Account #: 5300  
 Transaction #: V45  
 Staff: [REDACTED]

CREDIT TN 252.44

\*\*\*\*\*



WAREHOUSE #51

3550 Brighton Street  
Burnaby BC V5A 4W3

MEMBER [REDACTED] 9Q

30 @ 13.89  
218631 LUNCHPACK 50 416.70 G

SUBTOTAL 416.70  
\*\*\*\* (G)GST 5% 20.84

TOTAL ~~437.54~~  
VF MasterCard 437.54

\*\*\*\*\*  
REFERENCE#: 66230970-0010014960 C  
AUTH#: 08344S 07/27/17  
Invoice#: 31677

COSTCO # 51  
3550 Brighton Street  
Burnaby BC V5A 4W3

PURCHASE - MASTERCARD  
PC MasterCard  
A0000000041010  
0000008000 E800  
01 APPROVED - THANK YOU 027  
AMOUNT: \$437.54

0051 005 0000000021 0194

IMPORTANT - retain this copy for your record.

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

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 30  
CASHIER: [REDACTED] REG# 5  
2017/07/27 [REDACTED] 0051 05 0194 21

GST [REDACTED]  
THANK YOU !

Date Paid: Aug 17-17  
Amount: 437.54  
Cheque #: 2318  
Account #: 5300  
Transaction #: V45  
Staff: [REDACTED]

~~SECRET~~

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

GST# [REDACTED]

Date: 07/31/2017      Time: [REDACTED]  
Trans #: 11613619704      Register: 001  
Type: SAL      Cashier: 114

**\*\* Produce \*\***

YVES VEGGIE DOGS FAMILY PAC      53.88 D  
12 @ /\$4.49/450G

GST# [REDACTED]

Sub-Total:      \$53.88

Total Amount:      \$53.88

MCARD      \$53.88

Total Tendered:      \$53.88

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

Payment Record

Terminal: BL67EC01  
Ref #: 116136197040  
Lane: 001      Cashier: 114  
Date: 2017/07/31      Time: [REDACTED]

TransType      PURCHASE  
CardType      MASTERCARD  
Card#      XXXXXXXXXXXXXXX [REDACTED]  
EntryMode      PROXIMITY

Amount:      53.88

Total:      53.88

ACI/ISO: 001      /00  
Sequence #: 072001001024

APPROVED 02705S

CUSTOMER COPY

Date Paid: Aug 17-17  
Amount: 53.88  
Cheque #: 2318  
Account #: 5300  
Transaction #: V45  
Staff: [REDACTED]



**Publication - Al Ameen - EID**  
**Shared MLA Ad - 19 MLAs + Leader**  
**Invoice # - 24090**

Member	Org #	JV'd Amount
Bains, Harry		10.50
Begg, Garry		10.50
Brar, Jagruup		10.50
Chen, Katrina		10.50
Chouhan, Raj		10.50
Chow, George		10.50
Darcy, Judy		10.50
Eby, David		10.50
Farnworth, Mike		10.50
Fleming, Rob		10.50
Heyman, George		10.50
Kahlon, Ravi		10.50
Krog, Leonard		10.50
Melanie Mark		10.50
Ralston, Bruce		10.50
Robinson, Selina		10.50
Simpson, Shane		10.50
Sims, Jinny		10.50
Singh, Rachna		10.50
<b>Caucus Share</b>		<b>10.50</b> (GST - \$.50)
<b>Invoice Total</b>		<b>210.00</b>

# INVOICE

(FORMERLY PRINTEK)  
**CANKOR DIVERSITY MEDIA**  
 MAGAZINE / GRAPHIC / PRINTING  
 #130-1140 AUSTIN AVE COQUITLAM BC V3K 3P5  
 T.604.936.5554 C.604.765.3880

Date: Aug /02/2017  
 INVOICE # 17-088

Bill to: [REDACTED]  
 Name: NDP Government Caucus  
 Address: East Annex, Parliament Buildings  
 Victoria, BC V8V 1X4

Phone:  
 Mobile: ☑

DESCRIPTION	AMOUNT
2018 벤코리아안즈닷컴 벤쿠버 업소록 Korean Business Directory	\$ 1,300.00
Inside Full Page(156mmx229mm) + cover spot(30mmx40mm)	
discount	(300.00)
[REDACTED]	
* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET *	
TTHX [REDACTED]	
[REDACTED]	
SUB TOTAL	\$ 1,000.00
GST(5%)	\$ 50.00
PST(7%)	
TOTAL	1,050.00
deposit	Expensed \$116.66 per MLA
remained	

Make all checks payable to Cankor Diversity Media.  
 If you have any questions concerning this invoice, contact  
 604.936.5554, cankormedia@gmail.com

THANK YOU FOR YOUR BUSINESS!

G.S.T. #: [REDACTED]

**Publication - Canada Times - EID**  
**Shared MLA Ad - 19 MLAs + Leader**  
**Invoice # - 1506**

Member	Org #	JV'd Amount
Bains, Harry		15.75
Begg, Garry		15.75
Brar, Jagruup		15.75
Chen, Katrina		15.75
Chouhan, Raj		15.75
Chow, George		15.75
Darcy, Judy		15.75
Eby, David		15.75
Farnworth, Mike		15.75
Fleming, Rob		15.75
Heyman, George		15.75
Kahlon, Ravi	1	15.75
Krog, Leonard		15.75
Melanie Mark		15.75
Ralston, Bruce		15.75
Robinson, Selina		15.75
Simpson, Shane		15.75
Sims, Jinny	1	15.75
Singh, Rachna	1	15.75
<b>Caucus Share</b>		<b>15.75</b> (GST - \$.75)
<b>Invoice Total</b>		<b>315.00</b>

Vancouver Korean Cultural Heritage Society



209 East Columbia St.,  
New Westminster, BC, V3L 3W2

INVOICE

DATE: JUL 14.2017 ✓  
INVOICE # A07142017 ✓

Bill To: NDP Government Caucus  
Attention: [REDACTED]  
Company: East Annex, Parliament Buildings  
Address: Victoria, BC, V8V 1X4

Canadian Funds

Division	DESCRIPTION	UNIT PRICE	AMOUNT
1	<p>KCHS FESTIVAL PROGRAM ADVERTISEMENT FULL PAGE</p> <p><i>Each MLA 200 x 10 = 2000</i></p> <p><i>\$190.00</i> <i>\$ 10.00</i></p> <p>[REDACTED] <i>\$200.00</i></p> <p><i>* PLS. JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED</i></p>	\$ 2,000.00	\$ 2,000.00 ✓
	<p><i>SPREADSHEET*</i></p> <p>[REDACTED]</p>	SUBTOTAL	\$ 2,000.00 ✓
		TAX	\$ -
		PAYMENT	\$ -
		BALANCE	\$ 2,000.00

Expensed \$200 per MLA

Thank you for your support.



Sunrise Group Media Network Inc

# Invoice

Date	Invoice #
12/07/2017	13 4170

#109-12827, 76 Avenue, Surrey, BC  
 V3W 2V3  
 778-706-5944  
 editor@communitytimescanada.com

Invoice To
New Democate Official Opposition Caucus Vancouver, BC Canada 250-387-3655

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada ✓ Dated: June 16, 2017 NDP MLA's Half Page Ad for Eid ul Fitr Greetings  <div style="background-color: black; width: 200px; height: 20px; display: inline-block;"></div> = \$15.00 <div style="background-color: black; width: 200px; height: 20px; display: inline-block;"></div> = \$1.75 } = \$15.75  *PLS JV THE REMANDER TO C.O.'s AS PER ATTACHED SPREADSHEET* THANKS <div style="background-color: black; width: 50px; height: 20px; display: inline-block;"></div> <div style="background-color: black; width: 150px; height: 20px; display: inline-block;"></div>	300.00	300.00

Expensed \$15.75 per MLA	GST@5.0% Total Tax	<b>Sales Tax Summary</b> 15.00 15.00 ✓
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<b>Total</b>	\$315.00
--------------	----------

GST/HST No.

Publication - Urdu Journal - EID  
Shared MLA Ad - 19 MLAs + Leader  
Invoice # - 2017000506



Member	Org #	JV'd Amount
Bains, Harry		19.95
Begg, Garry		19.95
Brar, Jagruup		19.95
Chen, Katrina		19.95
Chouhan, Raj		19.95
Chow, George		19.95
Darcy, Judy		19.95
Eby, David		19.95
Farnworth, Mike		19.95
Fleming, Rob		19.95
Heyman, George		19.95
Kahlon, Ravi		19.95
Krog, Leonard		19.95
Melanie Mark		19.95
Ralston, Bruce		19.95
Robinson, Selina		19.95
Simpson, Shane		19.95
Sims, Jinny		19.95
Singh, Rachna		19.95
<b>Caucus Share</b>		<b>19.95</b> (GST - \$.95)
<b>Invoice Total</b>		<b>399.00</b>

v 100878



Date 14-8-2017 ✓  
 Invoice No. 2017000663 ✓  
 GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.  
 dba: SW MEDIA GROUP

#3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH:604-597-7749 FAX: 1-855-796-3342  
 info@swmediagroup.ca

NEW DEMOCRAT OFFICIAL OPPOSITION

#201 PARLIAMENT BUILDINGS 501 BELLEVILLE ST  
 Victoria B.C.  
 Canada V8V 1X4

PHONE : [REDACTED]  
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Aug-11 2017			
HP	1	750.00	750.00 ✓
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Independence Day Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			

Handwritten notes in table:  
 Each MLA \$43.75 \* 17 = \$743.75  
 [REDACTED] = \$41.67 / \$43.75  
 [REDACTED] = \$2.08 / \$43.75  
 \* PLS IN THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET \*  
 THX [REDACTED]

S. Total \$ 750.00 ✓  
 Tax Rate % 5.00  
 Tax Amount \$ 37.50  
 Total amount \$ 787.50 ✓

PLEASE MAIL CHEQUE PAYABLE TO  
 0826193 BC LTD., dba SW MEDIA GROUP  
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$2585.10	\$787.50	\$3372.60	\$0.00	\$3372.60

THANKS FOR YOUR BUSINESS

**Publication - Miracle - EID**  
**Shared MLA Ad - 19 MLAs + Leader**  
**Invoice # - 17154**

Member	Org #	JV'd Amount
Bains, Harry		13.13
Begg, Garry	-	13.13
Brar, Jagruup	-	13.13
Chen, Katrina	-	13.13
Chouhan, Raj		13.13
Chow, George	✓	13.13
Darcy, Judy		13.13
Eby, David		13.13
Farnworth, Mike		13.13
Fleming, Rob		13.13
Heyman, George		13.13
Kahlon, Ravi	✓	13.13
Krog, Leonard		13.13
Melanie Mark		13.13
Ralston, Bruce		13.13
Robinson, Selina		13.13
Simpson, Shane		13.13
Sims, Jinny	✓	13.13
Singh, Rachna	✓	13.13
<b>Caucus Share</b>		<b>13.03</b> (GST - \$.63)
<b>Invoice Total</b>		<b>262.50</b>



**From:** Harvest <notifications@harvestapp.com> on behalf of [REDACTED]  
<[REDACTED]@affinitybridge.com>  
**Sent:** Tuesday, July 04, 2017 5:50 PM  
**To:** [REDACTED]  
**Subject:** Receipt: Invoice #2748 for Affinity Bridge Consulting Ltd.



Thank you for your payment of **\$1,338.75 CAD** to **Affinity Bridge Consulting Ltd.** for **Invoice #2748**.

**Payment Summary**

---

**Date** 2017/07/04  
**Transaction ID** [REDACTED]  
**Invoice** 2748 – Quarterly retainer for MLA sites July 1 - September 30, 2017  
[View Invoice](#)  
**Amount Paid** **\$1,338.75 CAD** Expensed \$78.75 per MLA

**Credit Card Info**

---

BC New Democrat Official Opposition  
Caucus  
Mastercard xxxx [REDACTED]

Questions? Reply to this email to contact the invoice issuer.

Powered by **HARVEST**

**Publication: First Nations Drum - Western Edition**  
**Shared MLA Ad - 23 MLAs + Leader**  
**Invoice # - W116885**

Member	Org #	JV'd Amount
Bains, Harry		76.56
Beare, Lisa		76.56
Chen, Katrina		76.56
Chouhan, Raj		76.56
Chow, George		76.56
Conroy, Katrine		76.56
Darcy, Judy		76.56
Dean, Mitzi		76.56
D'Eith		76.56
Eby, David		76.56
Farnworth, Mike		76.56
Fleming, Rob		76.56
Fraser, Scott		76.56
Heyman, George		76.56
James, Carole		76.56
Krog, Leonard		76.56
Leonard, Ronna-Rae		76.56
Ma, Bowinn		76.56
Melanie Mark		76.56
Mungall, Michelle		76.56
Robinson, Selina		76.56
Simpson, Shane		76.56
Trevena, Claire		76.56
<b>Caucus Share</b>		<b>76.62</b>
<b>Invoice Total</b>		<b>1,837.50</b>

1760.88

(GST - 3.64)

# Burnabynow

## Burnaby Now

LMP Publication Limited  
Partnership- A Div. of Glacier  
Media Group.  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540

## INVOICE

Invoice No. : BBYD00027668  
Date : 07/18/2017  
Page : 1

**Billed to :**

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

Advertiser : XXXXXXXXXX  
RAJ CHOUHAN MLA

<b>Client No.</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>Tearsheets</b>	<b>Salesrep</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>Terms of Payment</b> Net 30
---------------------------------------------------------------------------------------------	-------------------	-------------------------------------------------------------------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now				
Title : Edmonds City Fair				
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches				
Section: ROP				
Reference #:				
Page: A14				
Process Colour		81.31	0.00	81.31
Frequency Discount		-671.40	0.00	-671.40
Ad Space		813.09	0.00	813.09

Issue Date : 07/12/2017  
P.O. # :  
Job # : R0011429309  
Ad # : 3965067  
Color : Full Process

SUB TOTAL : 223.00  
H.S.T./G.S.T. : 11.15  
P.S.T. : 0.00  
INVOICE TOTAL : 234.15  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

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.

**AMOUNT DUE : 234.15**

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

Date Paid: July 26-17  
Amount: 234.15  
Cheque #: 2307  
Account #: 5400  
Transaction #: 132  
Staff: XXXXXXXXXX

# Burnabynow

**Burnaby Now**  
 LMP Publication Limited  
 Partnership- A Div. of Glacier  
 Media Group.  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540

## INVOICE

Invoice No. : BBYD00027471  
 Date : 06/30/2017  
 Page : 1

Billed to :

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

Advertiser : XXXXXXXXXX  
 RAJ CHOUHAN MLA

Client No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>	Tearsheets	Salesrep <span style="background-color: black; color: black;">XXXXXXXXXX</span>	Terms of Payment Net 30
--------------------------------------------------------------------------------------	------------	------------------------------------------------------------------------------------	----------------------------

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now		Issue Date : 06/30/2017		
Title : CANADA DAY TRIVIA		P.O. # :		
Ad Size : 6.0000 Col. x 196 Agate Lines		Job #: R0011433228		
Section: CDA		Ad # : 3972791		
Reference #:		Color : Full Process		
Page: B9				
	Process Colour	0.00	0.00	0.00
	Ad Space	150.00	0.00	150.00

Publication : The Record (New Westminster)	Issue Date : 06/29/2017
Title : CANADA DAY TRIVIA	P.O. # :
Ad Size : 6.0000 Col. x 196 Agate Lines	Job #: R0011433228

Client Id. : 116212      Invoice No. : BBYD00027471  
 Telephone : (604) 660-7301      Date : 06/30/2017

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

SUB TOTAL :	150.00
H.S.T./G.S.T. :	7.50
P.S.T. :	0.00
INVOICE TOTAL :	157.50
PAYMENT :	0.00
ADJUSTMENT :	0.00
<b>AMOUNT DUE :</b>	<b>157.50</b>

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Date Paid: July 7-17  
 Amount: 157.50  
 Cheque #: 2302  
 Account #: 5400  
 Transaction #: 027  
 Staff: XXXXXXXXXX

**Marco Polo World News (2017) Inc.**

1129 WEST 46TH AVENUE  
 VANCOUVER, British Columbia V6M 2J9  
 Canada

**INVOICE**

Invoice No.: 703-17  
 Date: 05/30/2017  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**  
 RAJ CHOUHAN  
 BURNABY-EDMONDS  
 7879 EDMONDS ST.  
 BURNABY, British Columbia V3N 1B9  
 Canada

**Ship to:**  
 RAJ CHOUHAN  
 Vancouver, British Columbia  
 Canada

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1		1	AD DISPLAY ITALIAN NATIONAL DAY 2017	GS	200.00	200.00
			Subtotal:			200.00
			GS - GST 5%			10.00
			GS			
Date Paid: <u>July 7-17</u> Amount: <u>210</u> Cheque #: <u>2301</u> Account #: <u>5400</u> Transaction #: <u>126</u> Staff: [REDACTED]						
Marco Polo World News (2017) Inc. GS: #GS 5%						
Shipped By: _____ Tracking Number: _____						
Comment:					<b>Total Amount</b>	210.00
Sold By: _____						

# Burnabynow

## Burnaby Now

LMP Publication Limited  
Partnership- A Div. of Glacier  
Media Group.  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540

## INVOICE

Invoice No. : BBYD00027405  
Date : 06/27/2017  
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 Vertical				
Title : DISCOVER BBY				
Ad Size : 4.0000 Col. x 28 Agate Lines				
Section: DISC				
Reference #:				
Ad Space		79.00	0.00	79.00

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.

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

SUB TOTAL : 79.00  
H.S.T./G.S.T. : 3.95  
P.S.T. : 0.00  
INVOICE TOTAL : 82.95  
PAYMENT : 0.00  
ADJUSTMENT : 0.00  
AMOUNT DUE : 82.95

Date Paid: July 5-17  
Amount: 82.95  
Cheque #: 2299  
Account #: 5400  
Transaction #: 124  
Staff:



# VANCOUVER JEWISH SENIORS DIRECTORY

sponsored by SHALOM BRANCH #178 of the Royal Canadian Legion

Attn: [REDACTED]  
Raj Chouhan-MLA Burnaby-Edmonds  
5234 RUMBLE STREET  
BURNABY BC V5J 2B6

Address all correspondence  
To: Seniors Directory  
8278 Manitoba Street  
Vancouver, BC V5X 3A2  
Telephone: (604) 482-3100  
Fax: (604) 482-3129  
GST#: [REDACTED] 9148/ 3846

Reference #  
Amount \$ 262.50 paid  
17/06/23

604-660-7301

Date: \_\_\_\_\_

**PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR CHEQUE.**

Authorized by:  
[REDACTED]

DATE	Reference #	AD SIZE	Amount
16/06/30	9148/ 3846	EIGHTH PAGE	
		AMOUNT	250.00
		HST	12.50
		f/s/c	.00
		TOTAL	262.50

ENCLOSED IS YOUR COPY OF THE 2017 VANCOUVER SENIORS DIRECTORY.  
YOUR INSERTION APPEARS ON PAGE 94

THANK YOU!

Email: [prepress@public-sectors.com](mailto:prepress@public-sectors.com) Please make cheque payable to:  
Seniors Directory 8278 Manitoba St., Vancouver, BC V5X 3A2 (604) 482-3100 • Fax: (604) 482-3129

Date Paid: July 5-17  
Amount: 262.50  
Cheque #: 2298  
Account #: 5400  
Transaction #: 123  
Staff: [REDACTED]



Date Paid: Aug 2-17  
 Amount: 250  
 Cheque #: 2310  
 Account #: 5400  
 Transaction #: 135  
 Staff: [Redacted]

INVOICE PAYABLE:

FROM:

[Redacted]  
 Constituency Assistant  
 Raj Chouhan, MLA Burnaby - Edmonds  
 | T: 604.660.7301 | F: 604.660.7304 |  
[www.rajchouhan.ca](http://www.rajchouhan.ca) | Facebook |  
[@rajchouhan](https://www.facebook.com/rajchouhan)

Latinos in Action Soc 44987  
 Latin Summer Festival Event. OLW  
 Burnaby Central Park – Stadium Aug 12/13

*Swangard Stadium event\**

COMPANY:

DATE:

Latinos in Action Soc #44987

7/28/2017

Latin Festival Ads

\$250.00

**\*One Love Westcoast Aug 12-13**

**TOTAL \$ 250.00**

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

604 5932448

LSF #2017-07

RE:

YOUR REFERENCE NUMBER:

MLA s Banner Salutation Stage

[Redacted] Coordinator

PLEASE MAKE CHEQUE PAYABLE TO LATIN SUMMER FEST

Mailing address: Latin Summer Festival – 14920 83a Avenue, Surrey BC V3S 7S2

AMOUNT DUE IN FULL AT TIME OF RECEIPT – PLEASE KEEP A COPY ON FILE  
 Imtiaz Popat – Development, Outreach





Burnaby

Edmonds

Lions

P.O,Box 54646 7155 Kingsway Burnaby V5E 4I6

2017-July 31

Dear Lion Raj Chouhan

RE : 2017-18 membership dues

Please mail your 2017 – 18 membership dues \$150.00 to the above mailing address .

Also we are having our annual general meeting and you are requested to attend.

Date 29 August 2017

Time 11:30

Location Denny,s restaurant on Kingsway at McPherson , Burnaby

Thank you

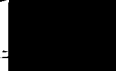
Have a great summer



Burnaby Edmonds Lions

604 657 4040

@gmail.com

Date Paid: Aug 2-17  
 Amount: 150  
 Cheque #: 2311  
 Account #: 5440  
 Transaction #: 1136  
 Staff: 

# Burnabynow

## Burnaby Now

LMP Publication Limited  
Partnership- A Div. of Glacier  
Media Group.  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540

## INVOICE

Invoice No. : BBYD00028150

Date : 09/05/2017

Page : 1

**Billed to :**

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

**Advertiser :**  
RAJ CHOUHAN MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> Burnaby Now		<b>Issue Date :</b> 09/01/2017		
<b>Title :</b> LABOUR DAY		<b>P.O. # :</b>		
<b>Ad Size :</b> 6.0000 Col. x 130 Agate Lines		<b>Job # :</b> R0011452854		
<b>Section :</b> LAB		<b>Ad # :</b> 4018910		
<b>Reference # :</b>		<b>Color :</b> Full Process		
<b>Page :</b> A19				
Process Colour		0.00	0.00	0.00
Ad Space		90.00	0.00	90.00

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 :	90.00
H.S.T./G.S.T. :	4.50
P.S.T. :	0.00
INVOICE TOTAL :	94.50
PAYMENT :	0.00
ADJUSTMENT :	0.00
<b>AMOUNT DUE :</b>	<b>94.50</b>

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

Date Paid: Sep 7-17  
Amount: 94.50  
Cheque #: 2325  
Account #: 5400  
Transaction #: 153  
Staff: [REDACTED]

End Homelessness  
in Burnaby



The Society To End Homelessness In Burnaby

**INVOICE**

The Society to End Homelessness In Burnaby  
PO Box 54662  
Highgate PO Burnaby BC  
V5E 4J6  
(604) 317-8114

INVOICE #S020  
DATE: AUGUST 23, 2017

**TO:**  
MLA Raj Chouhan  
5234 Rumble Street,  
Burnaby, BC V5J 2B6.

**FOR:**  
Advertising in Flyer  
Burnaby Homeless Connect 2017

DESCRIPTION	AMOUNT
Advertising for Burnaby Homeless Connect 2017	\$200.00
<b>Total</b>	\$200.00

**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**

Date Paid: SEP 7-17  
Amount: 200  
Cheque #: 2324  
Account #: 5400  
Transaction #: V52  
Staff: [REDACTED]

# Burnabynow

**Burnaby Now**  
 LMP Publication Limited  
 Partnership- A Div. of Glacier  
 Media Group.  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540

## INVOICE

Invoice No. : BBYD00028047  
 Date : 08/31/2017  
 Page : 1

Billed to :

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

Advertiser : XXXXXXXXXX  
 RAJ CHOUHAN MLA

Client No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>	Tearsheets	Salesrep <span style="background-color: black; color: black;">XXXXXXXXXX</span>	Terms of Payment Net 30
--------------------------------------------------------------------------------------	------------	------------------------------------------------------------------------------------	----------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> The Record (New Westminster) <b>Title :</b> LABOUR DAY <b>Ad Size :</b> 6.0000 Col. x 130 Agate Lines <b>Section:</b> LAB <b>Reference #:</b> <b>Page:</b> A31				
	Process Colour	0.00	0.00	0.00
	Ad Space	49.00	0.00	49.00
<b>Publication :</b> The Tri-City News <b>Title :</b> LABOUR DAY <b>Ad Size :</b> 6.0000 Col. x 130 Agate Lines <b>Section:</b> LAB <b>Reference #:</b> <b>Page:</b> A23				
	Process Colour	0.00	0.00	0.00

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

SUB TOTAL : 129.00  
 H.S.T./G.S.T. : 6.45  
 P.S.T. : 0.00  
 INVOICE TOTAL : 135.45  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

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.

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

AMOUNT DUE : 135.45

Date Paid: Sep 7-17  
 Amount: 135.45  
 Cheque #: 2325  
 Account #: 5400  
 Transaction #: 1153  
 Staff: XXXXXXXXXX

# Burnabynow

## Burnaby Now

LMP Publication Limited  
Partnership- A Div. of Glacier  
Media Group.  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540

## INVOICE

Invoice No. : BBYD00027857

Date : 08/08/2017

Page : 1

**Billed to :**

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

Advertiser :  
RAJ CHOUHAN MLA

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

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now				
Title : BC DAY				
Ad Size : 6.0000 Col. x 98 Agate Lines				
Section: BCD				
Reference #:				
Page: A15				
Process Colour		0.00	0.00	0.00
Ad Space		125.00	0.00	125.00

Issue Date : 08/02/2017

P.O. # :

Job # : R0011445425

Ad # : 4001656

Color : Full Process

SUB TOTAL : 125.00

H.S.T./G.S.T. : 6.25

P.S.T. : 0.00

INVOICE TOTAL : 131.25

PAYMENT : 0.00

ADJUSTMENT : 0.00

AMOUNT DUE : 131.25

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.

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

Date Paid: Aug 17-17

Amount: 131.25

Cheque #: 2313

Account #: 5400

Transaction #: 139

Staff: [REDACTED]



# Community Mental Wellness Association of Canada

加拿大社區情緒健康協會

#250-5726 Minoru Blvd., Richmond, BC, V6X 2A9

Tel: (604) 273-1791

Fax: (604) 273-1751

E-mail: [info@cmwac.ca](mailto:info@cmwac.ca) [www.cmwac.ca](http://www.cmwac.ca)



CMWACanada



@CMWAC

## INVOICE

To: MLA Raj Chouhan

Date: August 20, 2017

ITEM	QTY	UNIT PRICE (\$)	SUB TOTAL (\$)
Black & White Ad-1/4, 1/2,1 page	1	100.00	100.00
Colored Ad-1/2 or 1 page			
Gala Ticket(included)-\$20,\$50			
		Total	100.00

Thank you for your continuing support! Charitable Receipt No: XXXXXXXXXX

Date Paid: Seq 7-17

Amount: 100

Cheque #: 2320

Account #: 5400

Transaction #: 148

Staff: XXXXXXXXXX



**BRITISH  
COLUMBIA**

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]

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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>30-Jun-2017</b>
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 #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	06/30/2017
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	9 EA	0.83 /EA	7.47	G		
7777000300	Flats Mailed	6 EA	2.63 /EA	15.78	G		
Subtotal				23.25			
GST/HST # [REDACTED] 5.000 %				23.25	1.16		
Total (CAD)						24.41	

Date Paid: July 7-17  
 Amount: 24.41  
 Cheque #: 2304  
 Account #: 5180  
 Transaction #: 129  
 Staff: [REDACTED]

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**BRITISH  
COLUMBIA**

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]

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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	31-Jul-2017
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 #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	07/31/2017
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	9 EA	0.83 /EA	7.47	G		
7777000300	Flats Mailed	8 EA	2.63 /EA	21.04	G		
7777000800	Packages Mailed	2 EA	5.85 /EA	11.70	G		
Subtotal				40.21			
GST/HST # [REDACTED] 5.000 %				40.21	2.01		
Total (CAD)				42.22			

Date Paid: Aug 17-17  
 Amount: 42.22  
 Cheque #: 2312  
 Account #: 5180  
 Transaction #: J38  
 Staff: [REDACTED]

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen'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.





**BRITISH  
COLUMBIA**

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

Bill To: [REDACTED]

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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>31-Aug-2017</b>
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 #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	08/31/2017
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	13 EA	0.83 /EA	10.79	G		
7777000300	Flats Mailed	16 EA	2.63 /EA	42.08	G		
Subtotal				52.87		52.87	
GST/HST # [REDACTED] 5.000 %						2.64	
Total (CAD)						55.51	

Date Paid: Sep 7-17  
 Amount: 55.51  
 Cheque #: 2322  
 Account #: 5180  
 Transaction #: 150  
 Staff: [REDACTED]

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



# INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT <b>G290</b>	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR <b>290</b>	TERMS / CONDITIONS <b>NET 30 DAYS</b>
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. <b>763516-00</b>
INVOICE DATE / DATE DE LA FACTURE MM DD JY <b>06/21/2017</b>	DUE DATE / DATE D'ÉCHÉANCE MM DD JY <b>07/21/2017</b>	INVOICE NO./N° DE LA FACTURE <b>L208608</b>

PLEASE REMIT TO / PAYER À  
**PO BOX 5500**  
**DON MILLS ON M3C 3L5**

SOLD TO ACCOUNT NO.  
 N° DE COMPTE DE L'ACHETEUR [REDACTED]

SHIP TO ACCOUNT NO.  
 N° DE COMPTE DE L'EXPÉDITION [REDACTED]

7494-A01 000940

**RAJ CHOUHAN, MLA**  
**5234 RUMBLE ST**  
**BURNABY**

BC V5J 2B6

SAME

S.T.-H.S.T./T.P.S.-T.V.H.

Q.S.T./T.V.Q.

1 / 2

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BACI. COMM. EN ATT.	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1		CT 095601 FLEXGRIP ULTRA BP RET FINE BLU	240.48	NET	240.48	240.48	PG
1	1		EA 1777626 LIQ PAPER DRYLINE ULTRA	5.10	NET	5.10	5.10	PG
1	1		EA 1744479 LP DRYLINE GRIP RECYCLED	5.01	NET	5.01	5.01	PG
1	1		PK 1777625 LIQ PAPER DRYLINE ULTRA	6.80	NET	6.80	6.80	PG
1	1		BX 74-01110 TM K CUP MED RST MOCHA JAVA 24	14.29	CONTRACT	14.29	14.29	
1	1		BX 74-01113 K CUP TM GERM CHOC CAKE 24'S	14.29	CONTRACT	14.29	14.29	
1	1		BX 74-01106 K CUP TM DK RST FR RST 24'S	14.29	CONTRACT	14.29	14.29	
1	1		PK 96604PG CHARMIN ESSENTIAL SOFT 12 DBRL	9.16	NET	9.16	9.16	PG
1	1		BX 05163 ADDRESS LABEL LASER 4X2 IN	39.51	NET	39.51	39.51	PG
1	1		BX 05162 ADDRESS LABEL LASER 4X1-1/3	39.51	NET	39.51	39.51	PG

We appreciate your business! / Merci de votre confiance!  
 For account enquiries: / Pour information : 844-259-9133 X3672

PLEASE PAY  
S.V.P. VERSEZ

CONTINUED

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

LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE  
 FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIMITÉ  
 SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS.  
 PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.



SOLD TO ACCOUNT NO.  
 N° DE COMPTE DE L'ACHETEUR [REDACTED]  
**RAJ CHOUHAN, MLA**  
**5234 RUMBLE ST**  
**BURNABY**

BC V5J 2B6

Date Paid: July 5-17

Amount: 456.90

Cheque #: 2300

Account #: 5500

Transaction #: J25

Staff: [REDACTED]

PLEASE REMIT TO/PAYER À  
**GRAND & TOY LIMITED**  
**PO BOX 5500**  
**DON MILLS ON M3C 3L5**

INVOICE NUMBER: N° DE LA FACTURE:	<b>L208608</b>
INVOICE DATE: DATE DE LA FACTURE:	<b>06/21/2017</b>
DUE DATE: DATE D'ÉCHÉANCE:	<b>07/21/2017</b>

PLEASE PAY  
S.V.P. VERSEZ

**\$456.90**

AMOUNT PAID /  
MONTANT PAYÉ

\$ [REDACTED]

**STATEMENT  
RELEVÉ DE COMPTE**

ACCOUNT NO. / N° DE COMPTE [REDACTED]

PLEASE REMIT TO / PAYER À

08	31	2017
M/M	D/J	Y/A

PO BOX 5500  
DON MILLS ON M3C 3L5

E-4016-A04 001083

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

FOR INVOICE OR SIGNATURE COPIES / POUR UNE COPIE  
DE FACTURE OU UNE COPIE DE LA PREUVE DE LIVRAISON  
EMAIL / COURRIEL: REQUESTD@GRANDTOY.COM  
CALL / APPELEZ: 1-866-391-8111

FOR INQUIRIES CALL / POUR DES INFORMATIONS, APPELEZ  
844-259-9133 X3672

DATE			INVOICE NO. NO. DE FACTURE	STORE NO. N° DE MAGASIN	CODE	CURRENT COURANT	PAST DUE ÉCHU	AMOUNT DUE MONTANT DU
MM	DJ	YA						
08	22	2017	L407524		I	160.67	.00	160.67
08	25	2017	L421756		I	30.23	.00	30.23
1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.								
<b>TOTAL →</b>						190.90	.00	190.90

**A** ON ACCOUNT / INSCRIT AU COMPTE    **C** CREDIT NOTE / NOTE DE CRÉDIT    **L** LATE PAYMENT CHARGE / FRAIS POUR PAIEMENT EN RETARD    **I** INVOICE / FACTURE    **O** OVER PAYMENT / PAIEMENT EN TROP    **R** RETURNED CHEQUE / CHEQUE RETOURNE    **S** SERVICE CHARGE / FRAIS DE SERVICE    **U** UNDER PAYMENT / PAIEMENT INSUFFISANT

PAYMENT TERMS ARE NET 30 DAYS FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS. LES CONDITIONS DE PAIEMENT SONT NET 30 JOURS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIMITÉE SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

↑ DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS. ↑  
PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.

SOLD TO ACCOUNT NO.  
N° DE COMPTE DE L'ACHETEUR [REDACTED]

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

STATEMENT DATE:  
DATE DU RELEVÉ DE COMPTE: 08/31/2017

PLEASE PAY / S.V.P. VERSEZ **\$ 190.90**

PLEASE REMIT TO/PAYER À  
GRAND & TOY LIMITED  
PO BOX 5500  
DON MILLS ON M3C 3L5

Date Paid: SEP 7-17  
Amount: 190.90  
Cheque #: 2323  
Account #: 5500  
Transaction #: V51  
Staff: [REDACTED]

AMOUNT PAID / MONTANT PAYÉ \$

DOLLAR FUN  
7643 ROYAL OAK AVE  
BURNABY BC V5J4K2  
GST [REDACTED]

Tel: (604) 620 0366

REG 06-23-2017 [REDACTED]

000006  
CT 1

3 Party T12 \$11.97

TA1 \$11.97  
TX1 \$0.60

TA2 \$11.97  
TX2 \$0.84

TL CHARGE \$13.41  
\$13.41

Exchange only in 7 days  
with original package  
THANK YOU

Date Paid: July 17-17

Amount: 13.41

Cheque #: 2305

Account #: 5500

Transaction #: 130

Staff: [REDACTED]

7 ELEVEN STORE #25292  
7600 ROYAL OAK AVE

BURNABY, BC V5J 4K3  
TEL (604) 471-1111

TERM ID: C0280545

BATCH#: 223  
SHIFT#: 001

Sale

INVT: 000000063

INTERAC Priority  
Account Type: DEFAULT SEW: 223001001063

Application Label: INTERAC

ATD: A0000002771010

TVR: 00 00 00 00 00

TSI: 28 00

\*\*\*\*\*

Total: CAD\$ 3.49

APPROVED 000398  
001/00

26-Jul-17

THANK YOU!

7-ELEVEN

7600 ROYAL OAK AVE.

BURNABY BC V5J 4K3

6044357152

STORE#: 25292

GST#

MEATBALL KEBOBS 1 FOR \$1.50  
DAY AND NIGHT!!

1 Drywrl'd 18%Crn 473ml 3.49  
1 Eco Fee Tetra 0.00

SUBTOTAL 3.49  
TOTAL DUE 3.49  
IMPRINT 3.49

CHICKEN KEBOB1FOR \$2.50  
DAY AND NIGHT

\*\*\*\* REPRINT \*\*\*\*

T#01 OP22 TRN1595 07/26/2017

Date Paid: Aug 17-17  
Amount: 3.49  
Cheque #: 2315  
Account #: 5500  
Transaction #: 142  
Staff: [REDACTED]

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

GST# [REDACTED]

Date: 07/28/2017 Time: [REDACTED]  
Trans #: 11613615732 Register: 002  
Type: SAL Cashier: 123

**\*\* Grocery Taxable \***

AIRWICK CRISP LINEN SCENTED	7.99	BD
S O S SCRUB PADS	2.89	BD

**\*\* Produce \*\***

LARGE CHERRIES BC GROWN	6.82	D
0.775 kg @ \$8.80 /kg		
STRAWBERRIES CLAN CALIFORNI	3.99	D

**\*\* Store Bakery \*\***

TWO BITE TRIPLE CHOC CUPOAK	4.49	D
Savings	-0.70	

**\*\* GST Grocery \*\***

DASANI LEMON SPARKLING WATE	5.99	GD
^ DEPOSIT	0.60	
^ ECO FEES	0.24	G

GST# [REDACTED]

Sub-Total:	\$33.01
GST	\$0.86
PST	\$0.76
Total Amount:	\$34.63
DEBIT	\$34.63
Total Tendered:	\$34.63

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 #: 116136157320  
Lane: 002 Cashier: 123  
Date: 2017/07/28 Time: [REDACTED]

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

Amount: 34.63  
Total: CAD\$ 34.63

Balance:

ACI/ISO: 001 /00  
Sequence #: 07000001023

Date Paid: Aug 17-17  
Amount: 34.63  
Cheque #: 2315  
Account #: 5500  
Transaction #: V42  
Staff: [REDACTED]

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

GST# [REDACTED]

Date: 08/17/2017 Time: [REDACTED]  
Trans #: 11613637902 Register: 002  
Type: SAL Cashier: 114

**\*\* Dairy \*\***  
ID FRENCH VANILLA CREAMER 5.89 D  
DAIRYLAND 10PCT CREAMO 1.98 D  
Savings -0.11

GST [REDACTED]  
Sub-Total: \$7.87  
Total Amount: \$7.87  
DEBIT \$7.87  
Total Tendered: \$7.87

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 #: 116136379020  
Lane: 002 Cashier: 114  
Date: 2017/08/17 Time: [REDACTED]

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

Amount: 7.87

Total: CAD\$ 7.87

Balance:

ACI/ISO: 001 /00  
Sequence #: 09000001002

APPROVED 000726

CUSTOMER COPY

Date Paid: Aug 17-17  
Amount: [REDACTED] 7.87  
Cheque #: 2315  
Account #: 5500  
Transaction #: V42  
Staff: [REDACTED]

# Cleaning

# INVOICE

**SOLD TO:**

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

INVOICE DATE July 17, 2017

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning 21-Jul	45.00	\$45.00
Date Paid: <u>July 17-17</u>			
Amount: <u>45</u>			
Cheque #: <u>2306</u>			
Account #: <u>5200</u>			
Transaction #: <u>J31</u>			
Staff: <u>[REDACTED]</u>			
		SUBTOTAL	45.00
			\$45.00
			PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:

MAKE ALL CH PAYABLE TO:

THANK YOU FOR YOUR BUSINESS!



# Cleaning

# INVOICE

**SOLD TO:**

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

INVOICE DATE July 10, 2017

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning July 7th 2017  Date Paid: <u>July 7-17</u> Amount: <u>45</u> Cheque #: <u>2303</u> Account #: <u>5200</u> Transaction #: <u>128</u> Staff: <u>[REDACTED]</u>	45.00	\$45.00
		SUBTOTAL	45.00
			\$45.00
<b>DIRECT ALL INQUIRIES TO:</b> [REDACTED]		<b>MAKE ALL CH PAYABLE TO:</b> [REDACTED]	<b>PAY THIS AMOUNT</b>

THANK YOU FOR YOUR BUSINESS!

SEANS GOOD EATS  
7985 NORTH FRASER WAY  
BURNABY, BC V5J 0A4

Merchant ID: 000000002197857  
Term ID: 08036350  
84029020

### Purchase

Transaction Record

INTERAC

XXXXXXXXXXXX

AID: A0000002771010

Entry Method: Chip

Batch#: 000562

07/31/17

Ref#: 000050060446

Inv #: 059454 Appr Code: 009594

Acct: Chequing

Amount: \$ 13.91

Tip: \$ 2.09

Total: \$ 16.00

Sean's Good Eats  
7985 North Fraser Way  
Burnaby, BC V5J 0A4

Jul-31-2017  
Invoice: 0000342735  
Clerk: POS  
Customer: \*\*CASH\*\*  
\*\*CASH\*\*

Transaction Type: Invoice		
VEGGIE		
1.000 @ \$6.00		\$6.00
Ham and cheese coisant		
1.000 @ \$4.00		\$4.00
Soup - add		
1.000 @ \$3.25		\$3.25
-----		
Sub Total		\$13.25
HST		\$0.66
TOTAL SALE		\$13.91
-----		
DEBIT		\$13.91
Total Change		\$0.00

Printed: Jul-31-2017

00 Approved, Thank You!

Customer Copy

Date Paid: Aug 17-17

Amount: 16

Cheque #: 2315

Account #: 5140

Transaction #: 142

Staff: [Redacted]



# Guest Check

Personnes Guests	Serveur(euse) Server	8635981
---------------------	-------------------------	---------

Boc	<sup>in</sup> pct	MT	4.95
			1.75
—	<sup>in</sup> pct	MT	4.45
			1.75
			2.25
			2.25
Aug 9			
		GST	
		Merci	PST
Thank You			Total
			16.25

Hy pax... HP-GC23516-SC

Date Paid: Aug 17-17  
 Amount: 16.25  
 Cheque #: 2315  
 Account #: 5140  
 Transaction #: V42  
 Staff: XXXXXXXXXX

AMELIA RESTAURANT  
 540-12 STREET  
 NEW WESTMINSTER  
 13M 4 TEL 522-2288

RIVERWAY CLUBHOUSE  
9001 Bill Fox Avenue  
Burnaby BC V5J 5J3  
604-297-4888

\*\* TRANSACTION RECORD \*\*

Tran. #: 422  
RVC: Restaurant  
Table #: 54  
Check #: 229008  
Group #: 1  
Employee #: 5  
Employee Name: [REDACTED]

Type: Purchase  
Acct: Visa  
Card #: xxxxxxxxxxxx [REDACTED]

Amount \$59.91  
Tip \$8.99

TOTAL CAD \$68.90

Reference #:  
66252108 0016120090 C  
Auth. #: 061701  
BRWCCS11/W66252108 005  
2017/08/10 [REDACTED]

VISA CREDIT  
A0000000031010  
8080008000 7800

APPROVED - THANK YOU  
01-027

Customer Copy

IMPORTANT  
Retain this copy  
for your records

THANK YOU  
Come Again

\*\*\*\*\*  
CHECK # 229008 DATE 8/10/17  
TABLE # 54 TIME [REDACTED]  
\*\*\*\*\*

-- Restaurant : [REDACTED] --  
ITEMS ORDERED AMOUNT  
2 SALMON CORN SALAD 33.90  
1 BUTTER CHICKEN 15.75  
2 POP 5.90  
1 ADD BOILED EGG 1.50

\*\*\*\*\*  
SUBTOTAL 57.05  
GST 2.86

TOTAL DUE 59.91

ROUNDED TOTAL -0.01  
59.90

Make your reservation with us today at  
golfburnaby.ca/clubhouses

Riverway Clubhouse  
9001 Bill Fox Way, Burnaby, BC  
V5J 5J3  
(604)297-4888  
PST - [REDACTED]  
GST - [REDACTED]

Date Paid: Aug 21-17  
Amount: 68.90  
Cheque #: 2319  
Account #: 5140  
Transaction #: V46  
Staff: [REDACTED]

RIVERWAY CLUBHOUSE  
1111 Bill Fox Avenue  
Burnaby BC V5J 5J3  
604-297-4888

REACTION RECORD \*\*

#: 277  
Restaurant  
#: 152  
#: 222412  
#: 1  
Age #: 66  
Age Name: [REDACTED]

Purchase  
Visa  
#: xxxxxxxxxxxx [REDACTED]

Amount \$33.87  
Tip \$4.13

TOTAL CASH \$38.00

Card #: 109 0015820080 H  
#: 07614I  
512/W66252100 005  
07/11 [REDACTED]

CREDIT  
00031010

APPROVED - THANK YOU  
01-027

Signature required  
Customer Copy

IMPORTANT  
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THANK YOU  
Come Again

\*\*\*\*\*  
CHECK # 222412 DATE 7/11/17  
TABLE # 152 TIME [REDACTED]

-- Restaurant : [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
1	CHICKEN TENDERS	14.75
	SUBTOTAL	14.75
	GST	0.74

15.49

2	SALMON BURGER	17.50
	Sub Soup	0.00
	SUBTOTAL	17.50
	GST	0.88

18.38

TOTAL 33.87

\*\*\*\*\*

SUBTOTAL	32.25
GST	1.62

TOTAL DUE 33.87

ROUNDED TOTAL -0.02  
33.85

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golfburnaby.ca/clubhouses

Riverway Clubhouse  
9001 Bill Fox Way, Burnaby, BC  
V5J 5J3

(604)297-4888

PST - [REDACTED]  
GST - [REDACTED]

Date Paid: Aug 21-17  
Amount: 38  
Cheque #: 2319  
Account #: 5140  
Transaction #: 1146  
Staff: [REDACTED]