



Burnaby
BOARD OF TRADE

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

Invoice	
Invoice Date:	1/22/18
Invoice Number:	36017

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

Terms	Due Date
Due on receipt	1/22/18

Description	Quantity	Rate	Amount
2018 - Lunar New Year Banquet (Raj Chouhan)	1	\$69.00	\$69.00
Subtotal:			\$69.00
(GST # [REDACTED]) Tax:			\$3.45
Total:			\$72.45
Payment/Credit Applied:			\$0.00
Balance:			\$72.45

Thank you for your support of the **Burnaby Board of Trade**

Please return this portion with your payment.

Member Name: Chouhan Raj, MLA, Burnaby-Edmonds

Invoice #: 36017

Payment Amount: \$ _____

Payment Method: Check # _____ Credit Card

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

Enter Credit Card Billing Address (inc. zip code)

Address _____

City/State/Postal Code _____

Credit Card #: _____ Exp. Date: _____ CVV Code (3 digits on back of card) _____

Name on Card: _____ Signature: _____

Date Paid: Jan 22

Amount: 72.45

Cheque #: 2353

Account #: 5310

Transaction #: 188

Staff: [REDACTED]



**BURNABY HOSPITAL
FOUNDATION**

3935 Kincaid Street
Burnaby, BC V5G 2X6
Tel 604.431.2881 | www.bhfoundation.ca
Charitable Registration No. [REDACTED]

Invoice

To: Raj Chouhan, MLA

Date: January 15, 2018

Invoice: BHF-1801153

Event	Ticket Quantity	Ticket Price	Total
The Emperor's Ball Delta Burnaby Hotel February 9, 2018	2	\$250/each	\$500

Amount Due: \$500

Please remit to:
Burnaby Hospital Foundation
3935 Kincaid Street, Burnaby, BC V5G 2X6
604-431-2881

Thank you. Your support is greatly appreciated.

Date Paid: Jan 22-18
Amount: 500
Cheque #: 2354
Account #: 5310
Transaction #: 189
Staff: [REDACTED]



14th Annual Diamond Ball Gala Event "Under the Big Top"

Saturday, February 24, 2018 at [REDACTED]
Firefighters Banquet & Conference Center
6515 Bonsor Avenue, Burnaby

DONATION & TICKET ORDER FORM

Tickets:

Yes I/We would like to attend the "Diamond Ball Gala". Please confirm 2 tickets (\$110.00 per ticket) for me
Yes I/We would like to purchase ___ table(s) of 10 (\$1,000.00 per table)

= \$ 220

Charitable Donations:

Every donation, no matter the amount, will help us make a difference in the community.

Yes I/We would like to be a Gem Donor and support the B.N.H Children and Family Programs but am unable to attend this year's fundraiser. I/We would like to donate;



\$450 \$250 \$100 \$50 Other \$ _____

Donors will be acknowledged in the Diamond Ball program & receive a charitable tax receipt for donations of \$15 or more.

Supporter Information:

Name: Raj Chohan, MLA Burnaby-Edmonds
Address: 5234 Rumble City: Burnaby Postal Code: V5L 2B6
Phone: 604-660-7301 Email: Raj.Chohan.MLA@Leg.bc.ca

Method of Payment: Cash Cheque Visa MasterCard

Credit Card # _____ Expiry Date _____

Please return this form through any of the options below:

Fax: 604-431-9499
Email: info@burnabynh.ca
Mail/Drop Off: Burnaby Neighbourhood House
4460 Beresford Street
Burnaby, BC V5H 0B8

Date Paid: Jan 22-18
Amount: 220
Cheque #: 2355
Account #: 5310
Transaction #: 140
Staff: [REDACTED]

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

GST# [REDACTED]

Date: 01/06/2018 Time: [REDACTED]
Trans #: 11613791562 Register: 002
Type: SAL Cashier: 113

**** Grocery ****

ROGERS SUGAR WHITE 2.99 D
Savings -0.50

**** Dairy ****

DAIRYLAND CREAMO 6.38
2 @ /\$3.19/lit

GST# [REDACTED]

Sub-Total: \$9.37

Total Amount: \$9.37
DEBIT \$9.37
Total Tendered: \$9.37

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 #: 116137915620
Lane: 002 Cashier: 113
Date: 2018/01/06 Time: [REDACTED]

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

Amount: 9.37
Total: CAD\$ 9.37

Balance:

ACI/ISO: 001 /00
Sequence #: 231001001021

APPROVED 009298

CUSTOMER COPY

Date Paid: Jan 8-18
Amount: 9.37
Cheque #: 2350
Account #: 5300
Transaction #: 184
Staff: [REDACTED]



Willington #548
4500 Still Creek Drive
Burnaby, BC V5C 0E5

R3 Member [REDACTED]

*****Bottom of Basket*****

193633	2BITE BROWNI	8.99
193633	2BITE BROWNI	8.99
266487	FRUIT PLATTE	18.99
266487	FRUIT PLATTE	18.99
283112	DESSERT BARS	17.99
283112	DESSERT BARS	17.99
248011	VEGGIE TRAY	14.99
248011	VEGGIE TRAY	14.99
135968	MINUTE MAID	12.59
	ENVIRO FEE N	0.40
	DEPOSIT	2.00
135968	MINUTE MAID	12.59
	ENVIRO FEE N	0.40
	DEPOSIT	2.00

*****BOB Count 10*****

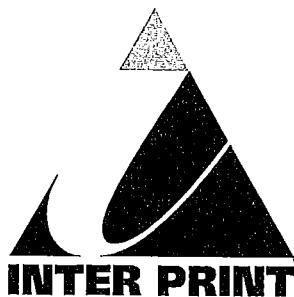
5000195	WHT CHOC SB	9.99
1221741	TPD/5000195	2.00-
5000195	WHT CHOC SB	9.99
1221741	TPD/5000195	2.00-
882666	DARE CRACKER	8.99
161552	KS QUE PASA	5.89 [
161552	KS QUE PASA	5.89 [
380420	CRACKER CUT	13.99
380420	CRACKER CUT	13.99
125504	6" CHINET228	16.99 [
125504	6" CHINET228	16.99 [
366615	ART.PARM DIP	9.99
143434	SPINACH DIP	7.99
366615	ART.PARM DIP	9.99
	711 PARTNER'S	8.49
1219834	TPD/711	2.00-
217018	CRM ON HUMUS	6.49

Date Paid: Jan 8-18
 Amount: 330.06
 Cheque #: 2350
 Account #: 5300
 Transaction #: 184
 Staff: [REDACTED]

102290	SWISS DELICE	14.49 G
102290	SWISS DELICE	14.49 G
	SUBTOTAL	320.54
	TAX	9.52
****	TOTAL	<u>330.06</u>

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 66276582-0010015230 C
 AUTH #: 08764S 2018/01/05 [REDACTED]

To: Raj Chouhan - MLA
5234 Rumble Street
Burnaby, B. C. V5J 2B6



INVOICE

No. 53836

Date: 25-Jan-2018

Description		Quantity	Unit Price	Amount
Greeting card by 100lb gloss cover in 4c+4c with env		100		75.00
Poster 11 x 11" by 100lb gloss text in 4c+4c		250		150.00
Red pocket with gold foil		2,000		324.00
Inser card 2.75 x 4" by 100lb gloss cover in 4c+4c		3,000		225.00
Couirer		1		15.00
<p>Date Paid: <u>Feb 2 - 17</u></p> <p>Amount: <u>882.63</u></p> <p>Cheque #: <u>2357</u></p> <p>Account #: <u>5320</u></p> <p>Transaction #: <u>102</u></p> <p>Staff: <u>[REDACTED]</u></p>				
<p>GST# [REDACTED]</p>			Sub-total	789.00
			GST	39.45
			PST	54.18
			Total	882.63
			Deposit	
Prepared by [REDACTED]		Received by		Balance Due



Inter Print Ltd.

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072

McMosa Industries Ltd.

6325 Beresford Street
Burnaby, BC
V5E 1B3

Invoice

Date	Invoice #
01/02/2018	8223

Invoice To
Raj Chouhan M.L.A. 5234 Rumble Street Burnaby BC Tel: 604 660 7301

Terms	Due Date
	01/02/2018

Description	Qty	Rate	Amount
SAMOSA POTATO.	300	0.52	156.00
Date Paid: <u>Jan 2 - 18</u>			
Amount: <u>156</u>			
Cheque #: <u>2348</u>			
Account #: <u>5300</u>			
Transaction #: <u>182</u>			
Staff: <u>[REDACTED]</u>			
Total			\$156.00
Payments/Credits			\$0.00
Balance Due			\$156.00

Phone #	Fax #	E-mail
604 432 7554	604 430 1455	mcmosa@telus.net



NATIONAL FILM BOARD OF CANADA / OFFICE NATIONAL DU FILM DU CANADA
INVOICE / FACTURE

SVP inscrivez ce numéro de facture sur votre paiement

Shipped to / Expédié à:

5234 RUMBLE ST
BURNABY BC V5J 2B6

Send to / Envoyé à:

NFB/ONF ADMINISTRATION (A-5)
PO BOX 6100 / CP 6100
STN CENTRE-VILLE
MONTREAL QC H3C 3H5

7203135

Please quote this invoice number on your remittance

Invoice to / Facturé à:

5234 RUMBLE ST
BURNABY BC V5J 2B6

Accounting / Comptabilité
TEL: (514) 283-9128
FAX: (514) 283-9819
Customer Service / Service Client
TEL: 1-800-267-7710
MTL: (514) 283-9000
Email/Courriel: info@onf.ca

Date Page
27-FEB-18 1 of/de 1
PO Number/No bon commande

Our Ref./No réf.
795850
Sales Order no/No commande
795850
Cust. No/No de client

Terms/Conditions PREPAYMENT	Due/Echéance 27-FEB-18	Shipped/Expédié 27-FEB-18	Via PARCEL POST~COLIS POSTAL	Dig. No/No num	Waybill #/# de bordereau 0
--------------------------------	---------------------------	------------------------------	---------------------------------	----------------	-------------------------------

Item	Title/Titre Description	Qty	Qté	Unit Price	Prix unitaire	Net Amount	Montant net
1	153C0181076 TIME TO RISE, A (39:45)						
2	R2 REG TRANSPORT 2 ITEMS~TRANSPORT REG. 2 ITEMS	2		19.95		39.90	
		1		4.75		4.75	
	BCPST~TVBPC						3.12
	GST~TPS						2.24

Date Paid: March 15-18
 Amount: 25.00
 Cheque #: 2363
 Account #: 5320
 Transaction #: 1101
 Staff: [REDACTED]

1/2 =
\$25.00

PAID - PAYÉ

Interest compounded monthly at the Bank of Canada average discount rate, plus 3%, will be charged on all overdue accounts.
 Un intérêt composé mensuellement, au taux d'escompte moyen de la Banque du Canada majoré de 3%, sera facturé pour tout compte en souffrance.

Sub Total	Shipping	Total
Sous Total	Transport	
44.65	0.00	50.01

Canadian Dollars ~ Dollar Canadien

GST/TPS [REDACTED] QST/TVC [REDACTED] Please make your remittance payable to: / Veuillez libeller votre paiement à l'ordre du: RECEIVER GENERAL for CANADA RECEVEUR GENERAL du CANADA



Member Name: Chouhan, Raj

Expense Description	Stale dated cheque
Vendor	Bank Statement
Amount	\$-250.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

FireSafe Communications Inc. proud publisher of FireAway, official publication of the



FIRE PREVENTION OFFICERS' ASSOCIATION
OF BRITISH COLUMBIA

#142-4111 Hastings Street
Burnaby, BC, V5C 6T7

Phone: 1 877 308 2762 Fax: 1 888 546 0705

Email: fpoabc@firesafecommunications.com



BILLING INFORMATION:

New Democrat BC Caucus

Parliament Buildings
Victoria, BC V8V 1X4

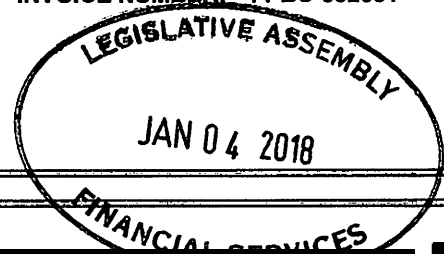
Phone: [REDACTED]
Fax: [REDACTED]
Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: \$2,934.75

INVOICE DATE: 11/29/2017 ✓

INVOICE NUMBER: FPBC-002631 ✓

V131581



ADVERTISEMENT DESCRIPTION:

Ad Choice:

Ad Dimensions:

Full Page Colour

Dimensions: 7.5' (w) x 10' (h). Ink: CMYK

ART DEPARTMENT

Ad opposite the Minister's page

* LEADER'S SHARE -
PLEASE JV INDIVIDUAL
COs AS PER ATTACHED
SPREADSHEET.

Please remember to provide advertising copy
in one of the following formats: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions.
Digital files can be sent to: art@firesafecommunications.com

PAYMENT INFORMATION:

Please remit ad copy and payment within 21 days.

Subtotal: \$2,795.00

Tax: \$139.75

Please make cheque payable to:
Expensed \$163.04 per Member
MMUNICATIONS

Total Amount Due: **\$2,934.75**

GST/HST No. [REDACTED]

If you have any questions concerning this invoice, please contact: [REDACTED]

THANK YOU FOR YOUR SUPPORT!

Jewish
Formerly the
Jewish Western
Bulletin
Independent ✓

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
East Annex, Parliament Bldgs
Victoria BC V8V 1X4

Invoice date: 12/11/2017 ✓

Invoice no.: 48614 ✓

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 1, 2017	To Display Advertisement - Chanukah issue Page Number(s) 5 Thank you for your support - happy holidays!! Note: price includes full colour at a discount	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
		SubTotal	\$885.00
		taxes	\$44.25
	V600533	TOTAL	\$929.25
	GST No. [REDACTED] Please make all cheques payable to JEWISH INDEPENDENT		[REDACTED]

[REDACTED]

Expensed \$42.24 per Member

* HEADER'S SHARE - PLEASE JV INDIVIDUAL COS AS PER ATTACHED SPREADSHEET

[REDACTED]



[Redacted]

[Redacted] Richmond, BC [Redacted] • Tel: [Redacted] • [Redacted]@gmail.com

INVOICE

To **BC Government Caucus**
276-R Parliament Buildings,
501 Belleville, Victoria BC
V8V 1X4

Attn [Redacted]

INV# 04-JAN-18

Date January 4, 2018 ✓

Project **BC NDP Caucus - Lunar New Year 2018**

	QTY.	UNIT	AMOUNT
Greeting Card	1	\$80.00	\$80.00
FaiChun design and artwork for MLA offices:			
- Rob Fleming, MLA (1/4 page) [Redacted]	1	\$110.00	\$110.00
- Carole James, MLA (1/4 page) [Redacted]	1	\$110.00	\$110.00
- Lana Popham, MLA (1/4 page) [Redacted]	1	\$110.00	\$110.00
- Mitzi Dean, MLA (1/4 page) [Redacted]	1	\$110.00	\$110.00
- John Horgan, Premier (1 page) ✓	1	\$150.00	\$150.00
- Raj Chouhan, MLA (1 page) [Redacted]	1	\$150.00	\$150.00
- Hon. George Chow, MLA (1 page) [Redacted]	1	\$150.00	\$150.00
- Mable Elmore, MLA (1 page) [Redacted]	1	\$150.00	\$150.00
- Anne Kang, MLA (1 page) [Redacted]	1	\$150.00	\$150.00
- Hon. Melanie Mark, MLA (1 page) [Redacted]	1	\$150.00	\$150.00
- Bruce Ralston, MLA (1 page) [Redacted]	1	\$150.00	\$150.00
- Selina Robinson, MLA (1 page) [Redacted]	1	\$150.00	\$150.00
- Janet Routledge, MLA (1 page) [Redacted]	1	\$150.00	\$150.00

Total \$1,870.00 [Redacted]

Please make cheque payable to Chi Ho Yeung ✓

PREMIER'S PORTION ONLY
[Redacted] = [Redacted]
[Redacted] = 0 [Redacted]
[Redacted]

** PLEASE JV EACH CO AS APPROPRIATE*



Vancouver Metropolitan Lions Club

溫哥華大都會獅子會



Unit 1715, 4311 Hazelbridge Way, Richmond, B.C., Canada V6X 3L7
Tel: (604) 278-3868 Fax: (604)278-3628

Jan 18, 2018

CERTIFIED THAT THE AMOUNT TO BE PAID
IS CORRECT AND IN ACCORDANCE WITH
THE MEMBER'S (OR THE MEMBER'S)
RESOURCES (OR THE MEMBER'S)
AND/OR GOOD WILL (OR THE MEMBER'S)
CA _____

Invoice # 2017-045

Invoice

To: MLA (Anne Kang, Janet Routledge,
Katrina Chen, George Chow, Raj
Chouhan, Bruce Ralston)

Description	Qty	Amount
Full Page Advertisement of the Concert Program Book dated Jan 25, 2018	1	\$ 400.00
	Total	\$400.00

$\$400.00 / 6 = \66.67

Org #	Name	STOB	
	Chen, Katrina		\$ 66.66
	Chouhan, Raj		\$ 66.66
	Chow, George		\$ 66.67
	Kang, Anne		\$ 66.67
	Ralston, Bruce		\$ 66.67
	Routledge, Janet		\$ 66.67
Total Invoice			\$ 400.00

Remarks: Please make cheque payable to Vancouver Metropolitan Lions Club

MLA Name	ORG	Service	Acct	\$
Beare, Lisa				\$ 40.00
Begg, Garry				\$ 35.00
Brar, Jagrup				\$ 10.00
Chen, Katrina				\$ 70.00
Chouhan, Raj				\$ 115.00
Dean, Mitzi				\$ 25.00
Eby, David				\$ 50.00
Elmore, Mable				\$ 15.00
Farnworth, Mike				\$ 35.00
Fleming, Rob				\$ 30.00
Heyman, George				\$ 90.00
Horgan, John				\$ 280.00
James, Carole				\$ 40.00
Kahlon, Ravi				\$ 70.00
Kang, Anne				\$ 175.00
Ralston, Bruce				\$ 20.00
Robinson, Selina				\$ 160.00
Routledge, Janet				\$ 120.00
Simpson, Shane				\$ 80.00
NDP Caucus				\$ 525.00
Total invoice				\$ 1,985.00

Coast Mountain Publishing & Media Management Corporation

#1260-4871 Shell Road
Richmond, BC V6X 3Z6

INVOICE

GST/HST No. [REDACTED]

Invoice To
Attn: [REDACTED] BC Government Caucus 501 Belleville 276-R Parliament Building Victoria BC V8V 1X4

Date	Invoice #
2018-02-16	DND003001

For Advertising

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2018-03-10

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page, colour February 17, 2018	370.00	1	370.00
<i>SHARED MLA AD; PREMIERS PORTION</i>		<i>PLEASE JV TO CO FUNDS AS PER ATTACHED SPREADSHEET</i>	
[REDACTED] = [REDACTED]	[REDACTED]		

Sales Tax Summary	Subtotal	\$370.00
GST@5.0% 18.50	Sales Tax	\$18.50
Total Tax 18.50	Total	\$388.50
	Payments/Credits	\$0.00
	Balance Due	\$388.50

Expensed \$18.50 per Member

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat




West Canada Weekly

www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6

Tel.: 604-877-0388 Fax: 604-877-0368


Email: accounting@wcweekly.com



 Dawa Business Group Inc. ✓
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338




Invoice

Date	Invoice #
16/02/2018 ✓	1803813-2 ✓

GST/HST No. 

BC Government Caucus
 **Office Manager**
276 - R Parliament Building
501 Belleville,
Victoria BC V8V 1X4

P.O. No.	Rep	Project
		

Item	Description	Class	Qty	Rate	Amount
1/2 P	Feb16A11, 2018 GST On Sales	4-COLOR	1	680.00 5.00%	680.00 34.00
<p><i>SHARED MLA AD. PREMIER'S PORTION</i></p> <p> = </p> <p></p> <p><i>PLEASE JV TO CO FUNDS AS PER ATTACHED SPREADSHEET.</i></p>					

Expensed \$34 per Member each

Total	\$714.00
Payments/Credits	\$0.00
Balance Due	\$714.00



Sing Tao Newspapers (Canada 1988) Ltd. ✓
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

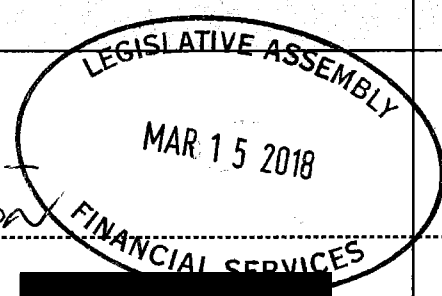
ADVERTISING INVOICE

GST No. [REDACTED]-RT0001

- ORIGINAL -

Page 1 of 1

Bill To BC GOVERNMENT CAUCUS ATTN: [REDACTED] OFFICE MANAGER 276-R PARLIAMENT BUILDINGS, 501 BELLEVILLE, VICTORIA, , B.C. CANADA, V8V 1X4	Account No. [REDACTED]	
	I/O No. LA20180008	
	Invoice No. 349826 ✓	
	Date Feb 28 2018 ✓	
	Terms C.O.D.	
	Agent No. [REDACTED]	
Description		Amount
VANCOUVER DISPLAY + DAILY ROP BC GOVERNMENT CAUCUS 8X16 4C A SECTION INSERTION ON: Feb16 <i>SHARED MLA AD - LEADER'S PORTION</i> *** TEARSHEET: 2 COPIES		\$2,119.68
[REDACTED] = [REDACTED] [REDACTED] = [REDACTED]		
<i>PLEASE JV REMAINING BALANCE TO INDIVIDUAL COS AS PER ATTACHED SPREAD SHEET</i>		Subtotal \$2,119.68 GST 5% \$105.98 TOTAL CAD \$2,225.66



BC GOVERNMENT CAUCUS
 ATTN: [REDACTED] OFFICE MANAGER
 276-R PARLIAMENT BUILDINGS, 501 BELLEVILLE,
 VICTORIA, , B.C.
 CANADA, V8V 1X4
 TEL: 1-250-953-4659

Expensed \$105.98 per Member

Account No.	[REDACTED]
I/O No.	LA20180008
Invoice No.	349826
Due Date	Feb 28 2018
Invoice Total	CAD \$2,225.66

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
 Ineret de 2% par mois sera charge sur les comptes passe due.



밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
 331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
 GST Registration No: [REDACTED]

CUSTOMER INFORMATION

Customer **BC Government Caucus** Customer No. [REDACTED]
 Invoice No. **0000061461**

CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com
 Fax 604-877-1128 website www.vanchosun.com

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2018/02/16	Fri	color 1/2 size/T, BC Government Caucus	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges

420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

Amount Due

\$420.00

SHARED MLA AD - LEADER'S PORTION

[REDACTED] = [REDACTED]
 [REDACTED] = [REDACTED]

*PLEASE JV REMAINING BALANCE
 TO INDIVIDUAL COS, AS PER
 ATTACHED SPREADSHEET*



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

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
 331A-4501 North Rd., Burnaby, B.C.
 V3N 4R7 Canada

Invoice Date	Payment Due Date	Total Amount Due
2018-01-16	2018-02-02	\$ 420.00

Expensed \$42 per Member

Amount Paid 420.-

Client Number : [REDACTED]

Attn : [REDACTED]
BC Government Caucus [REDACTED]

276-R Parliament Buildings, 501 Belleville
 Victoria BC V8V 1X4 Canada

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer (Sharons Credit Union, [REDACTED])



[Redacted]

From **Affinity Bridge Consulting Ltd.**
 [Redacted]
 [Redacted]@affinitybridge.com
 Phone [Redacted]
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7

Invoice ID: 3186
 Issue Date: 2018/01/02
 Due Date: 2018/03/15
 Summary: CMS maintenance for MLA websites

Invoice For: **BC New Democrat Government Caucus**
 Room 201, 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: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
				+ GST 3.75
				<u>78.75</u>

4.3/4.3

Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rachna Singh	1.00	\$75.00 CAD	\$75.00 CAD
Product	Carole James	1.00	\$75.00 CAD	\$75.00 CAD
Product	Bob D'Eith	0.67	\$75.00 CAD	\$50.25 CAD
Product	Lisa Beare	0.67	\$75.00 CAD	\$50.25 CAD

Subtotal \$1,900.50 CAD

GST (5%) \$95.03 CAD

Payments -\$1,995.53 CAD

Amount Due \$0.00 CAD

Notes

Preferred Payment Method [redacted] Direct Transfer
 Account [redacted] Branch # [redacted]

— paid by P-Card

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [redacted] RT0001

CR.

(41)

INVOICE

Paid

Hamyari

Hamyari Media Inc.

PO Box 31055, St Johns Street
Port Moody British Columbia V3H 4T4
Canada

Phone: 604-729-2970
Accounting@hamyari.ca
www.hamyari.ca
GST Registration No: [REDACTED]

Invoice #: 1667
Invoice Date: Mar 25, 2018
Due date: Mar 25, 2018

Amount due:
\$0.00

Bill To:

New Democrat BC Government caucus
East Annex, Parliament Buildings
Victoria BC V8V 1X4
Canada

Ship To:

[REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

Description

Full-page (inside) color
Banner (front cover- horizontal) color

Quantity	Price	Amount
2	\$335.00	\$670.00
1	\$340.00	\$340.00
	Subtotal	\$1,010.00
	Discount (40%)	-\$404.00
	GST (5%)	\$30.30
	Total	\$636.30
	Amount paid	-\$636.30
	Amount due	\$0.00 CAD

Notes

Expensed \$42.42 per Member

Issue No.50 - Hamyari Media- Date: March 9, 2018

Link:
http://[REDACTED]

and

Issue No.51 - Hamyari Media- Date: March 23, 2018

Link 1:
http://[REDACTED]

Advertising:
Tel: 604-231-8992
Fax: 604-231-9882
General Office:
Tel: 604-231-8998
Fax: 604-231-9883
Chinatown Office:
Tel: 604-682-8118
Fax: 604-682-8628

明報

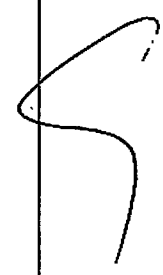
MING PAO DAILY NEWS


Date: Jan 4, 2018
Advertiser: BC Government Caucus
Address: █ - R Parliament Buildings
501 Belleville, Victoria
BC V8V 1X4
Contact Person: █ (Office Manager)
█ (Communications officer)
Email: █@leg.bc.ca
Telephone: █
Fax: █

INSERTION ORDER

Attn: Jonny

PUBLICATION: Broadsheet 18127264

Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount	
<u>2018</u>							
<u>Feb 16</u>	<u>ROP</u>	<u>NDP Caucus</u>	<u>1</u>	<u>Half page</u>	<u>920</u>	<u>1058</u>	
<u>(Fri)</u>	<u>4C</u>			<u>(9x14)</u>	<u>x1.15</u>		
		<u>Dimension =</u> <u>259 mm (H) x 298 mm (W)</u>					

REMARKS: <u>Material Deadline =</u> <u>Feb 6, 2018 (Tues)</u>	Sub-Total :	<u>1058</u>
	Add : Others	
	Sub-Total :	<u>52.90</u>
	Expensed \$52.90 per Member	
Payment Term	Tearsheet	Total Amount : <u>\$ 1110.90</u>
<u>By Credit Card</u>		

FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED

Accepted by:

For and on behalf of
Ming Pao Newspapers(Canada) Ltd.
Member of Media Chinese Group


Advertiser


Advertising Representative

Remarks:

- All advertisement bookings are governed by the terms and conditions of advertising insertion of Ming Pao Newspapers (Canada) Ltd. ("the Publisher"), who reserves the right to change or amend these terms whenever necessary without prior notice.
- Notwithstanding the terms and conditions stated on the Advertiser's insertion contracts, the placing of an order or contract will be deemed as an acceptance of the Publisher's terms and conditions.
- The Advertiser will indemnify the Publisher and agree to keep it indemnified against all claims, costs, proceedings, demands, losses, damages (whether direct, consequential or otherwise), expenses or liability whatsoever arising directly or reasonably foreseeable as a result of any breach or non performance of any of the representations, warranties or other terms contained in those conditions or implied by law.

Ming Pao Newspapers (Canada) Ltd.
Member of Media Chinese Group
Main Office: 6368 Parkwood Place, Richmond, BC, V6V 2N1
Chinatown Office: #135-139 Keefer St., Vancouver, BC, V6A 1X3

White-Advertising Dept. Copy

Yellow-Accounting Dept. Copy

Pink-Customer Copy

Date Paid: Jan 2-18
 Amount: 234.14
 Cheque #: 2347
 Account #: 5400
 Transaction #: 198
 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. : BBYD00029050
 Date : 11/28/2017
 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 : Edmonds Festival of Lights				
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches				
Section : SPF				
Reference #:				
Page: A13				
Process Colour		40.66	0.00	40.66
Frequency Discount		-224.21	0.00	-224.21
Feature Discount		-406.54	0.00	-406.54
Ad Space		813.09	0.00	813.09


Issue Date : 11/22/2017
 P.O. # :
 Job # : R0011492425
 Ad # : 4109905
 Color : Full Process

SUB TOTAL : 223.00
 H.S.T./G.S.T. : 11.14
 P.S.T. : 0.00
 INVOICE TOTAL : 234.14
 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. [REDACTED]

AMOUNT DUE : **234.14**

Date Paid: Jan 2-18
 Amount: 111.75
 Cheque #: 2347
 Account #: 5400
 Transaction #: 181
 Staff: 

Burnaby Now


LMP Publication Limited
 Partnership- A Div. of Glacier
 Media
 3355 Grandview Hwy
 Vanc, BC V5M 1Z5
 PH: 604 630-3540
 EM: LMPAR@VAN.NET



INVOICE

Invoice No. : BBYD00029483
 Date : 12/27/2017
 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				
Title : Seasons Greetings				
Ad Size : V-1/2-H, 6.0000 Col. x 7.0000 Inches				
Section: CFE				
Reference #:				
Page: A13				
Process Colour		73.80	0.00	73.80
Frequency Discount		-676.79	0.00	-676.79
Feature Discount		-737.98	0.00	-737.98
Ad Space		1475.97	0.00	1,475.97

Issue Date : 12/20/2017
 P.O. # :
 Job # : R0011503797
 Ad # : 4137508
 Color : Full Process

SUB TOTAL : 135.00
 H.S.T./G.S.T. : 6.75
 P.S.T. : 0.00
 INVOICE TOTAL : 141.75
 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 : 141.75

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

Printcraft Solutions Ltd.

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

INVOICE

Invoice No.: 20552
 Date: 01/18/18
 Ship Date: 01/18/18
 Page: 1
 Re: Order No. 20592

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
23,300	2018 Community Calendar	GP	5,075.00
	Freight	G	75.00
	G - GST 5%		257.50
	GP - GST 5%, PST 7%		355.25
	GST		
	PST		
Date Paid: <u>Jan 22 - 18</u> Amount: <u>5,762.75</u> Cheque #: <u>2352</u> Account #: <u>5400</u> Transaction #: <u>J87</u> Staff: [REDACTED]			

Shipped By:

Tracking Number:

Comment:

2% per month charged on Overdue accounts - Net 30

Sold By:

Total Amount

5,762.75

Burnaby Now

LMP Publication Limited

Partnership- A Div. of Glacier
Media
3355 Grandview Hwy
Vanc, BC V5M 1Z5
PH: 604 630-3540
EM: LMPAR@VAN.NET

INVOICE

Invoice No. : BBYD00030058

Date : 02/27/2018

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 Vertical
Title : SENIORS GUIDE - SPLIT BILL
Ad Size : 4.0000 Col. x 118 Agate Lines
Section: SRDI

Issue Date : 02/23/2018
P.O. # :
Job # : R0011520476
Ad # : 4235534
Color : Full Process

Date Paid: March 15
Amount: 170.10
Cheque #: 2361
Account #: 5400
Transaction #: 149
Staff: [REDACTED]

Ad Space 162.00 0.00 162.00

SUB TOTAL : 162.00
H.S.T./G.S.T. : 8.10
P.S.T. : 0.00
INVOICE TOTAL : 170.10
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 170.10

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]

Receipt for Rai Chouhan

Account ID: [REDACTED]



Payment date
28 February 2018 10:17

Payment method
Visa [REDACTED]
Reference number [REDACTED]

Paid

\$15.00 CAD

Transaction ID
[REDACTED]

Remaining ad costs at the end of the month.

Product type
Facebook

Campaigns

Post: "Happy Lunar New Year everyone!"

From 8 February 2018 11:10 to 15 February 2018 10:30

\$15.00

Post: "Happy Lunar New Year everyone!"

1,191 Impressions

\$15.00

Date Paid: March 16-18
Amount: 15
Cheque #: 2364
Account #: 5400
Transaction #: J102
Staff: [REDACTED]

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

Date: 02/08/2018 Time: [REDACTED]
Trans #: 1613827183 Register: 003
Type: SAL Cashier: 109

**** Produce ****
GREEN SEEDLESS GRAPE PERU-C 7.48 D
C.680 kg @ \$1.00/kg
STRAWBERRIES 1LB CAL GROWN 5.99 D
**** Store Bakery ****
TWO BITE STRAW SHORTCAKE CU 4.29 D
Savings -1.00
**** GST Grocery ****
CASANI CHERRY SPARKLING WAT 5.49 GD
DEPOSIT 0.60
ECO FEES 0.12 G

GST# [REDACTED]
Sub-Total: \$23.97
GST \$0.28
Total Amount: \$24.25
DEBIT \$24.25
Total Tended: \$24.25

Thank you for shopping
Buy-Low Foods Royal Oak!
Visit our website
www.buylowwinbig.com
for 3 ways to win!

Payment Record

Terminal: BL67EDC3
Ref #: 116138271830
Lane: 003 Cashier: 109
Date: 2018/02/08 Time: [REDACTED]

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

Amount: 24.25
Total: CAD\$ 24.25

Balance:

Date Paid: March 15-18
Amount: 24.25
Cheque #: 2363
Account #: 5500
Transaction #: J101
Staff: [REDACTED]



Willinodon #548
4500 Still Creek Drive
Burnaby, BC V5C 0E5

8V Member	[REDACTED]	
289433 WERTHS 1.1K		8.99 G
585854 PHOTO PAPER		24.99 GI
1088568 ACCENT MAT		18.49 GI
SUBTOTAL		52.47
TAX		5.66
**** TOTAL		58.13

XXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 66276576-0010015430 T
 AUTH #: 09049S 2017/12/12 [REDACTED]
 Invoice Number: 005543
 Purchase

01 APPROVED - THANK YOU 027
AMOUNT: 58.13

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	58.13
CHANGE	0.00

H (P)PST 7%	3.04
G (G)GST 5%	2.62
TOTAL NUMBER OF ITEMS SOLD =	3
2017/12/12 [REDACTED]	548 5 422 49

SEASONS GREETINGS & HAPPY HOLIDAYS

OP#: 49 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
 GST [REDACTED]
 Whse:548 Trn:5 Trn:422 OP:49

Date Paid: Jan 8-18
 Amount: 58.13
 Cheque #: 2350
 Account #: 5500
 Transaction #: 084
 Staff: [REDACTED]

CANADIAN TIRE STORE #603
7200 MARKET CROSSING BURNABY, B.C.
INQUIRIES? CALL (604) 451-5888
NO RECEIPT NO RETURN
GST REGISTRATION #131417388 RT001
REG #:64 12/13/2017 [REDACTED] TRANS #:57
OPERATOR #: 603025 Float: 001

2X093-2000-6 @ \$ 3.490 ea.
Access Key Sing \$ 6.98
059-3612-8 METAL FLY SWATT \$ 2.79
SUBTOTAL \$ 9.77
GST 5% \$ 0.49
PST 7% \$ 0.68
TOTAL \$ 10.94
DEBIT CARD #:***** [REDACTED]
CHIP CARD
Approval #: 00 007131 001
DEBIT TEND \$ 10.94
CHANGE \$ 0.00
BASE CT MONEY \$ 0.05

Register for a My CT 'Money' account.
Collect e-CT 'Money' to redeem at
Canadian Tire. Visit us online at
canadiantire.ca or download the
Canadian Tire Mobile App.

=====

DEBIT CARD TRANSACTION RECORD

=====

CANADIAN TIRE #603
7200 MARKET CROSSING
BURNABY BC
V5J 0A2

OPERATOR: 603025 REG #:64 TRANS #:57

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT

\$ 10.94

CARD NUMBER: ***** [REDACTED]
CHIP CARD
2017/12/13 [REDACTED]
REFERENCE: 28130892 0010013170 H

AUTHORIZATION: 007131
A0000002771010
INTERAC
8080008000

00 APPROVED -- THANK YOU 001

CUSTOMER COPY

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a survey at: www.telldntire.com OR via
telephone: 1-888-431-5595. No purchase
necessary. Contest ends 12-31-17. Open
to legal residents of Canada, age of
majority or older. Math skill-test
required. Odds of winning depend on #

Date Paid: Jan 8 - 18
Amount: 10.94
Cheque #: 2350
Account #: 5500
Transaction #: 184
Staff: [REDACTED]

**LONDON
DRUGS**

LD KINGSWAY 604 448 4806
LOOKING FOR WORK? www.londondrugs.com

PRESTIGE HEATER 49.99 B
**** TAX 6.00 BAL 55.99
VF MasterCard 55.99
XXXXXXXXXX [REDACTED]
AUTH: 01423S
CHANGE .00
(P)ST 3.50
(G)ST 2.50
12/12/17 [REDACTED] 0006 15 0542 061530
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

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www.LDEXtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #6
4970 KINGSWAY
BURNABY, BC
V5H 2E2

CASH REG.:015 EMPLOYEE: 61530 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$55.99

MASTERCARD PURCHASE

12/12/17 [REDACTED] AUTH: 01423S
REFERENCE: 66272090 0010010170 T

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0006 015 530 0542

*** CARDHOLDER COPY ***

Date Paid: Jan 8 - 18
Amount: 55.99
Cheque #: 2350
Account #: 5500
Transaction #: V84
Staff: [REDACTED]



**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

Invoice	
Document Number	Date
94050577	28-Feb-2018
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	02/28/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	116 EA	0.85 /EA	98.60	G		
7777000300	Flats Mailed	7 EA	2.68 /EA	18.76	G		
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G		
Subtotal				123.33			
GST/HST #	[REDACTED]	5.000 %	123.33	6.17			
Total (CAD)				129.50			

Date Paid: March 15-18
 Amount: 129.50
 Cheque #: 2362
 Account #: 5180
 Transaction #: 1100
 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

Invoice	
Document Number	Date
94031888	31-Jan-2018
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

ShipTo	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	01/31/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	7 EA	0.85 /EA	5.95	G		
7777000100	Letters Mailed	8 EA	0.83 /EA	6.64	G		
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G		
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G		
Subtotal				20.58			
GST/HST # [REDACTED] 5.000 %				20.58	1.03		
Total (CAD)					21.61		

Date Paid: Feb 6 2018
 Amount: 21.61
 Cheque #: 2360
 Account #: 5180
 Transaction #: V95
 Staff: [REDACTED]

RATE INCREASES EFFECTIVE JANUARY 15, 2018
 LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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**

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

Invoice

Document Number Date
94031887 **31-Jan-2018**

Customer Number/2nd Reference No.
[REDACTED] / **B042955**

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 01/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	RAJ CHOUHAN 2018 CALENDAR NEIGHBOURHOOD -> [REDACTED] PO#: 1489191152			3,089.41	G

Subtotal				3,089.41	
GST/HST # [REDACTED]	5.000 %		3,089.41	154.47	
Total (CAD)				3,243.88	

Date Paid: Feb 6 2018
Amount: 3,243.88
Cheque #: 2360
Account #: 5180
Trans #: J95
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**

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

Invoice	
Document Number	Date
94012463	31-Dec-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	12/31/2017
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	19 EA	0.83 /EA	15.77	G		
Subtotal				15.77			
GST/HST # [REDACTED] 5.000 %				15.77	0.79		
Total (CAD)					16.56		

Date Paid: Jan 8-18
 Amount: 16.56
 Cheque #: 2349
 Account #: 5180
 Transaction #: 183
 Staff: [REDACTED]

RATE INCREASES EFFECTIVE JANUARY 15, 2018
 LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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 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.
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INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G373	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 373	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. 815749-01
INVOICE DATE / DATE DE LA FACTURE MM / JJ / AA 01/04/2018	DUE DATE / DATE D'ÉCHÉANCE MM / JJ / AA 02/03/2018	INVOICE NO./N° DE LA FACTURE L904864

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. **947361**
 N° DE COMPTE DE L'EXPÉDITION

7833-A01 000909

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 / 1

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1		EA	49300 ISTORE 'N GO 32GB USB DRIVE * For balance of order see reference #: 815750 SUB TOTAL TOTAL GST TOTAL PST / TVP 1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.	58.49	SALE	58.49	58.49	PG
								58.49	
								2.92	
								4.09	

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information : 844-259-9133 x3599

PLEASE PAY
 S.V.P. VERSEZ

\$65.50

TAXES APPLIED / TAXES APPLIQUÉES
 P.S.T. / T.V.P. G.S.T. / T.P.S. H.S.T. / T.P.H.

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.

Date Paid: Jan 22
 Amount: 65.50
 Cheque #: 2351
 Account #: 5500
 Transaction #: J86
 Staff: [REDACTED]

**STATEMENT
RELEVÉ DE COMPTE**

ACCOUNT NO. / N° DE COMPTE

PLEASE REMIT TO / PAYER À

PO BOX 5500
DON MILLS ON M3C 3L5

01	31	2018
MM	DJ	Y/A

E-4153-A04 001427

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 X3599

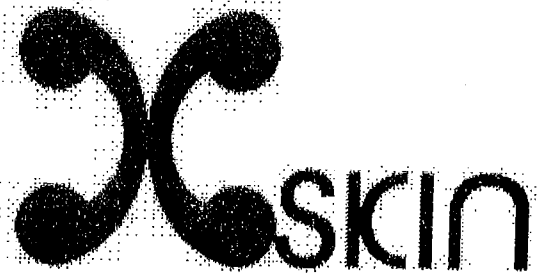
DATE			INVOICE NO. NO. DE FACTURE	STORE NO. N° DE MAGASIN	CODE	CURRENT COURANT	PAST DUE ÉCHU	AMOUNT DUE MONTANT DUE
MM	DJ	YA						
01	30	2018	M013095		I	207.68	.00	207.68
01	30	2018	M013096		I	9.44	.00	9.44
1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.								
TOTAL →						217.12	.00	217.12

A ON ACCOUNT / INSCRIT AU COMPTE
 C CREDIT NOTE / NOTE DE CREDIT
 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.

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Date Paid: Feb 6 - 2018
 Amount: 207.68
 Cheque #: 2358
 Account #: 5500
 Trans: 1593
 Staff: [REDACTED]



XSkin @ Metrotown

(604)-496-1800

www.xskin.ca - info@xskin.ca

GST# [REDACTED]

Transaction Receipt

Metro

Receipt #: 49541

Feb 26 2018 [REDACTED]

Served by: [REDACTED]

IPad Pro 12.9 IPearl Leather Cover With Stand	
1 @34.26	34.26
Less discount \$14.68	
Subtotal	34.27
Tax (PST + GST)	4.11
TOTAL	38.38
Credit Card	38.38
TO PAY	0.00

Return Policy

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

Tempered-Glass/Buf/Screen Protector

Life Time Replacement Warranty Policy

All Tempered-Glass/Buf screen protectors come with a lifetime replacement warranty. Replacement warranty covers any damage on the Tempered-Glass/Buf screen protector. Replacement warranty will only be in effect with the original receipt along with the damaged/defective Tempered-Glass/Buf screen protector. Replacements within the first month of purchase will be free of charge. After the first month there will be a shipping and handling fee (\$5 plus tax).

Date Paid: March 16-18

Amount: 38.38

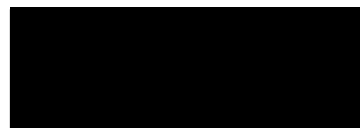
Cheque #: 2364

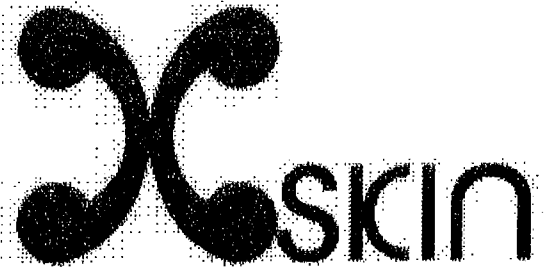
Account #: 5500

Transaction #: 1102

Staff: [REDACTED]

CUSTOMER COPY





XSkin @ Metrotown

(604)-436-1800

www.xskin.ca - info@xskin.ca

GST#

Transaction Receipt

Metro

Receipt #: 49535

Feb 25 2018

Served by:

Tempered Glass iPad Pro 12"		
1 @40.95		40.95
Tempered Glass iPhone 7 Plus		
1 @13.98		13.98
Less discount \$13.98		
Subtotal		54.93
Tax (PST + GST)		6.59
TOTAL		61.52
Credit Card		61.52
TO PAY		0.00

Return Policy

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

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Date Paid: March 16-18

Amount: 61.52

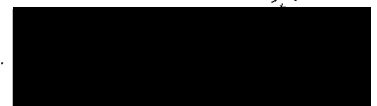
Cheque #: 2364

Account #: 5500

Transaction #: 1102

Staff: [Redacted]

CUSTOMER COPY



PANAGO #33
102A 6569 KINGSWAY V5E1E1
BURNABY BC
22729566
GH2272956612

**** PURCHASE ****

02-05-2018
Acct # ***** RF
Exp Date **/** Card Type MC
Name:
A0000000041010 MasterCard

Operator: 8
Trace # 1179
Inv. # 17
Auth # 01772S RRN 001965006

Purchase \$81.38
Tip \$10.00
Total \$91.38

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Printed: Feb 05, 2018 Time: [REDACTED]

Panago

ORDER # 033517 [REDACTED]

Date: Mon Feb 05, 2018

Due: [REDACTED]

Quote: 35 Minutes

Call Centre

Delivery

(604) 660-7301

BURNABY EDMONDS COMMUNITY OFFICE

5234 RUMBLE ST

BURNABY, BC

Coordinates P-19

Burnaby Edmonds Community Office-
main entrance

Qty		Price
1	Large Cheese Original Hand-tossed Crust	14.75
1	Large Ham + Pineapple Original Hand-tossed Crust	16.75
2	Large Veggie Korma Original Hand-tossed Crust	39.50
2	Chipotle Cilantro Dip	1.50
2	Jalapeño Ranch Dip	1.50
	Delivery Service	3.50

Subtotal 77.50
GST 3.88

Total 81.38

Visa 81.38

GST # [REDACTED]

Date Paid: Feb 6-18
Amount: 91.38
Cheque #: 2359
Account #: 5140
Transaction #: 194
Staff: [REDACTED]

Thanks for choosing Panago in South

DAYS THAI RESTAURANT
7245 CANADA WAY V5E3R7
BURNABY BC
22076232
QC2207623202

SALE

02-23-2018
Acct # ***** RF
Exp Date **/** Card Type DP
Name:
A0000002771010
INTERAC

Trace # 300006
Inv. # 11438
Auth # 004949 RRN 001331006

Sale \$20.90
Tip \$4.18

TOTAL \$25.08

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your records
Customer copy

#8

Days Thai
7245 Canada Way
Burnaby, BC V5E 3R7
Phone (604) 520-7383 Fax (604) 540-7381
Business #

Date: Feb 23, 2018 Time:
Server

Table : 8

1 L62 Eggplant With Basil 9.95
Leaves
1 L44. Chicken with Cashew 9.95
Nuts

Subtotal 19.90
GST 1.00

Total 20.90

Open Time : Feb 23, 2018

Date Paid: March 15-18
Amount: 25.08
Cheque #: 2363
Account #: 5140
Transaction #: J101
Staff:

#7

Days Thai
7245 Canada Way
Burnaby, BC V5E 3R7
Phone (604) 520-7383 Fax (604) 540-7381
Business # [REDACTED]

Date: Feb 09, 2018 Time: [REDACTED]
Server: [REDACTED] Table : 7

1	L31 Green Curry	9.95
	Vegetable	
	\$2 Tofu	2.00
	Mild	
1	L32 Yellow Curry	9.95
	Chicken	
	Mild	
Subtotal		21.90
GST		1.10

Total 23.00

Open Time : Feb 09, 2018 [REDACTED]

DAYS THAI RESTAURANT
7245 CANADA WAY V5E3R7
BURNABY BC
22076232
QC2207623202

SALE

02-09-2018
Acct # ***** [REDACTED] RF
Exp Date **/** Card Type DP
Name:
A0000002771010
INTERAC

Trace # 160018
Inv. # 10989
Auth # 006377 RRRN 001317018

Sale \$23.00
Tip \$4.60

TOTAL \$27.60

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your records
Customer copy

Date Paid: March 15-18
Amount: 27.60
Cheque #: 2363
Account #: 5140
Transaction #: 1101
Staff: [REDACTED]

CHECK # 247035 DATE 2/01/18
TABLE # 52 TIME [REDACTED]

-- Restaurant [REDACTED] --
ITEMS ORDERED AMOUNT
1 SIDE FRIES 4.95
1 CHEF SOUP 6.00
1 YAM FRIES 7.95
1 SALMON BURGER 17.50
1 Sub Soup 0.00

SUBTOTAL 36.40
GST 1.83

TOTAL DUE 38.23

ROUNDED TOTAL 38.25

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]

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

** TRANSACTION RECORD **

Tran. #: 373
RVC: Restaurant
Table #: 52
Check #: 247035
Group #: 1
Employee #: 83
Employee Name: [REDACTED]

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

Amount \$38.23
Tip \$5.74

TOTAL CAD \$43.97

Reference #:
66252109 0017870060 C
Auth. #: 09723I
BRWCCS12/W66252109 005
2018/02/01 [REDACTED]

VISA CREDIT
A0000000031010
8080008000 7800

APPROVED - THANK YOU
01-027

Customer Copy

IMPORTANT
Retain this copy
for your records

THANK YOU
Come Again

Date Paid: March 16-18
Amount: 43.97
Cheque #: 2364
Account #: 5140
Transaction #: J102
Staff: [REDACTED]

Thank you

CHECK # 1058806 DATE 3/16/18
NAME 806 TIME [REDACTED]

CACTUS CLUB BYRNE
7320 MARKET CROSS
BURNABY, BC V5J 0A2
(604) 430-5000

-- FAST BAR : [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
1	POP	3.45
	TRUFFLE FRIES, 0.33	3.14
	JAMBALAYA BOWL	17.75
	SUBTOTAL	24.34
	GST	1.22
		<u>25.56</u>
2	VEG MODERN	16.50
	TRUFFLE FRIES, 0.33	3.14
	SUBTOTAL	19.64
	GST	0.98
		<u>20.62</u>
3	CRISPY CHIX SAND	16.50
	TRUFFLE FRIES, 0.34	3.23
	SUBTOTAL	19.73
	GST	0.99
		<u>20.72</u>
	TOTAL	66.90

SALE

REF#: 00000018
Batch #: 282 SEQ: 282001001018
03/16/18
ORDER#: 1058806
APPR CODE: 005161
VISA
***** [REDACTED] **/**

AMOUNT \$66.90
TIP \$10.04
TOTAL \$76.94

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TSI: 78 00

Thank You
Please Come Again

CUSTOMER COPY

SUBTOTAL 63.71
GST 3.19

TOTAL DUE 66.90

WORLD FAMOUS CACTUS CLUB CAFE
7320 MARKET CROSSING, BYRNE RD
604-430-5000

GST [REDACTED]

NOW HIRING
@CACTUSCAREERS
#WEARECACTUS

Date Paid: March 16-18

Amount: 76.94

Cheque #: 2364

Account #: 5140

Transaction #: J102

Staff: [REDACTED]



Member Name: Chouhan, Raj

Expense Description	Stale dated cheque
Vendor	Bank Statement
Amount	\$-45.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.