



# BFL Café

BETTER FOOD FOR LIFE!

Burnaby Family Life Institute

www.bflcafe.com

## Invoice

Date	Invoice #
2/28/2020	103926

Invoice To
Raj Chouhan, MLA Burnaby -Edmonds 5234 Rumble St, Burnaby, BC

Terms
Upon receipt

Description	Qty	Rate	Amount
Baked Penne Pan: Roasted Vegetables & Tomato Sauce	1	89.95	89.95
Simple Greens	7	3.50	24.50
Simple Caesar	7	3.95	27.65
Dip Trio	12	4.95	59.40
Delivery to 5234 Rumble St, Burnaby	1	15.00	15.00
BFL Cafe catering on February 28, 2020			
GST		5.00%	10.83

**Please send remittance payable to:**

Burnaby Family Life Institute  
102-2101 Holdom Ave  
Burnaby, BC  
V5B 0A4

Subtotal	\$216.50
Other	\$0.00
GST	\$10.83
<b>Balance Due</b>	<b>\$227.33</b>

GST/HST No. [REDACTED]

MLA share = \$56.84

Thank you for your business!



# Shared Expense Form

Shared expense vendor: LNY2020 SHARED EVENT

Shared expense type: 3470

Invoice number: 2002010063

Total invoice amount: \$ 1,285.79

*By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices*

Member	Org #	JV'd Amount
Bains, Harry		\$ -
Beare, Lisa		\$ -
Begg, Garry		\$ -
Brar, Jagrup		\$ -
Chandra Herbert, Spencer		\$ -
Chen, Katrina		\$ 214.30
Chouhan, Raj		\$ 214.30
Chow, George		\$ 214.30
Conroy, Katrine		\$ -
Darcy, Judy		\$ 214.30
Dean, Mitzi		\$ -
D'Eith, Bob		\$ -
Dix, Adrian		\$ -
Donaldson, Doug		\$ -
Eby, David		\$ -
Elmore, Mable		\$ -
Farnworth, Mike		\$ -
Fleming, Rob		\$ -
Fraser, Scott		\$ -
Glumac, Rick		\$ -
Heyman, George		\$ -
Horgan, John		\$ -

Member	Org #	JV'd Amount
James, Carole		\$ -
Kahlon, Ravi		\$ -
Kang, Anne		\$ 214.30
Leonard, Ronna-Rae		\$ -
Ma, Bowinn		\$ -
Malcolmson, Sheila		\$ -
Mark, Melanie		\$ -
Mungall, Michelle		\$ -
Popham, Lana		\$ -
Ralston, Bruce		\$ -
Rice, Jennifer		\$ -
Robinson, Selina		\$ -
Routledge, Janet		\$ 214.29
Routley, Doug		\$ -
Simons, Nicholas		\$ -
Simpson, Shane		\$ -
Sims, Jinny		\$ -
Singh, Rachna		\$ -
Trevena, Claire		\$ -
Caucus Share:		\$ -
GST:		\$ -

Sum of shared amounts	\$	1,285.79
Amount on invoice	\$	1,285.79
Control	\$	-

MLA pays 76.66

US/ #



11/11/2019

2月 8日 金款

TOP KING  
MEAT CO.  
604-434-6831

01/25/2020



01

000000#1672

CLERK01

BBQ

\$460.00

ITEMS

10

CASH \$460.00

#1160 THE

## EMELLE'S

02/05/20

02B

0000008435

POP CAN	1/2 \$2.00
POP CAN	1/2 \$2.00
POP CAN	1/2 \$2.00
CHIC FING	1/2 \$13.00
SALMON BURGER	1/2 \$14.00
GRILLED VEG	1/2 \$10.00
ADD ON \$2	1/2 \$2.00
HOSE ST	\$45.00
5%ST	\$2.25
7%ST	\$0.00
M.CARD	\$47.25



# Constituency Office received a credit of \$50.00



## FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

### Remembrance Day Wreath Funding November 25, 2019

#### BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

#### DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –  
Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.

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

406 - 2215 EAST HASTINGS STREET  
 VANCOUVER, British Columbia V5L 1V3  
 Canada

**INVOICE**

Invoice No.: 585-19  
 Date: 12/19/2019  
 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 CHRISTMAS WISHES 2019	GS	100.00	100.00
			Subtotal:			100.00
			GS - GST 5%			5.00
			GS			
Marco Polo World News (2017) Inc. GS: #GS 5% Shipped By: _____ Tracking Number: _____ Comment: _____ Sold By: _____						<b>Total Amount</b> 105.00

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



**INVOICE**

No. 57764

Date: 02-Jan-2020

Description	Quantity	Unit Price	Amount
Greeting card set with env.	50		40.00
Poster 11 x 11" by 100lb gloss text in 4c+4c	63		85.05
Red Pocket with gold foil	3,000		585.00
Courier	1		20.00
GST# [REDACTED] \$25 will be charge on any NSF cheque		Sub-total	730.05
		GST	36.50
		PST	49.70
		<b>Total</b>	816.25
Prepared by [REDACTED]	Received by		Deposit
			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

**INVOICE**

**Date:** 01/29/2020  
**Order#:** 22872

**Bill To:** (Customer ID # [REDACTED])**Ship To:**

Legislative Assembly of British Columbia  
 Raj Chouhan  
 5234 Rumble Street  
 Burnaby, BC V5J 2B6  
 Canada  
 604-660-7301  
 Raj.Chouhan.MLA@leg.bc.ca

Legislative Assembly of British Columbia  
 Raj Chouhan  
 5234 Rumble Street  
 Burnaby, BC V5J 2B6  
 Canada  
 604-660-7301

**Payment Method:****NONE****Shipping Method:**

Free Shipping Standard (4 -7 business days)

Code	Description	Qty	Price	Total
PTT63F	<b>3-Sided Fitted Table Throw 6ft</b> [Full Design Service:I have my own design.]	1	\$278.09	\$278.09
PWT21P	<b>10 ft Curve Tube Display With Fabric Print</b> [Fabric Display Light:No, thanks.] [Full Design Service:I have my own design.]	1	\$814.79	\$814.79

Subtotal: \$1,092.88

GST: \$54.64

Shipping &amp; Handling: \$0.00

**Grand Total: \$1,147.52**

MLA share =\$286.88



# Burnabynow

## LMP Publication Limited

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

## INVOICE

Invoice No. : BBYD00036680  
Date : 02/25/2020  
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
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Burnaby Now Vertical <b>Title :</b> SENIORS GUIDE - SPLIT BILL <b>Ad Size :</b> 4.0000 Col. x 118 Agate Lines <b>Section:</b> SRDI <b>Reference #:</b>	Ad Space	178.00	0.00	178.00
<b>Issue Date :</b> 02/20/2020 <b>P.O. # :</b> <b>Job #:</b> R0011786593 <b>Ad # :</b> 4967677 <b>Color :</b> Full Process				

"Please issue cheque to LMP Publication Limited Partnership"  
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 : 178.00  
H.S.T./G.S.T. : 8.90  
P.S.T. : 0.00  
INVOICE TOTAL : 186.90  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 186.90**

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

**Client Id. :** [REDACTED]  
**Telephone :** (604) 660-7301

**Invoice No. :** BBYD00036680  
**Date :** 02/25/2020

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

SUB TOTAL : 178.00  
H.S.T./G.S.T. : 8.90  
P.S.T. : 0.00  
INVOICE TOTAL : 186.90  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 186.90**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

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



**INVOICE**

No. 57830

Date: 14-Jan-2020

Description	Quantity	Unit Price	Amount
Red Pocket insert by 100lb gloss cover in 4c+4c	2,500		246.50
Courier	1		20.00
GST# [REDACTED] \$25 will be charge on any NSF cheque		Sub-total	266.50
		GST	13.33
		PST	17.26
		<b>Total</b>	297.09
		Deposit	
[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

**Sach Di Awaaz Newspaper**

#602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



**INVOICE TO**

Raj Chouhan, MLA

5234 Rumble Street

Burnay BC V5J 3V8

**INVOICE 4264**

**DATE 20/12/2019 TERMS Net 15**

**DUE DATE 04/01/2020**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Season's Greetings ad 2019	1	GST	175.00	175.00
DATE(S): December 20 & 27, 2019				
AD TYPE/SIZE: Full Colour/Full-Page				
RATE: \$2,500				
**DISCOUNTED RATE: \$175 billed to each participating office**				
**December 27 ad run at no charge**				

SUBTOTAL	175.00
GST @ 5%	8.75
TOTAL	183.75
<b>TOTAL DUE</b>	<b>\$183.75</b>



LEGISLATIVE ASSEMBLY  
of BRITISH COLUMBIA

Financial Services

Shared Expense Form

Shared expense vendor: Affinity Bridge Consulting Ltd

Shared expense type: Quarterly Retainer for MLA Constituency's *Website Maintenance*

Invoice number: 4825

Total invoice amount: \$ 1,890.00

By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices

Member	Org #	JV'd Amount
Bains, Harry		\$ 78.75
Beare, Lisa		
Begg, Garry		\$ 78.75
Brar, Jagrup		\$ 78.75
Chandra Herbert, Spencer		\$ 78.75
Chen, Katrina		
Chouhan, Raj		\$ 78.75
Chow, George		\$ 78.75
Conroy, Katrine		\$ 78.75
Darcy, Judy		\$ 78.75
Dean, Mitzi		\$ 78.75
D'Eith, Bob		
Dix, Adrian		
Donaldson, Doug		
Eby, David		\$ 78.75
Elmore, Mable		\$ 78.75
Farnworth, Mike		\$ 78.75
Fleming, Rob		\$ 78.75
Fraser, Scott		
Glumac, Rick		\$ 78.75
Heyman, George		\$ 78.75
Horgan, John		\$ 78.75

Member	Org #	JV'd Amount
James, Carole		
Kahlon, Ravi		
Kang, Anne		
Leonard, Ronna-Rae		
Ma, Bowinn		\$ 78.75
Malcolmson, Sheila		
Mark, Melanie		\$ 78.75
Mungall, Michelle		\$ 78.75
Popham, Lana		
Ralston, Bruce		\$ 78.75
Rice, Jennifer		\$ 78.75
Robinson, Selina		\$ 78.75
Routledge, Janet		\$ 78.75
Routley, Doug		\$ 78.75
Simons, Nicholas		
Simpson, Shane		
Sims, Jinny		
Singh, Rachna		
Trevena, Claire		
Caucus Share:		
GST:		

Sum of shared amounts	\$	1,890.00
Amount on invoice	\$	1,890.00
Control	\$	-



Code 3: Shared expense vendor: The Miracle Media Group Inc.

Amount 3: 0.00 Shared expense type: Happy Independence Day! AL-Hidayah School

Code 4: Invoice number: 19152

Amount 4: 0.00 Total invoice amount: \$ 315.00

Code 5:

Amount 5: 0.00

*By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices*

<u>Member</u>	<u>Org #</u>	<u>JV'd Amount</u>
Bains, Harry		\$ 18.53
Beare, Lisa		
Begg, Garry		\$ 18.53
Brar, Jagrup		\$ 18.53
Chandra Herbert, Spencer		
Chen, Katrina		\$ 18.53
Chouhan, Raj		\$ 18.53
Chow, George		\$ 18.53
Conroy, Katrine		
Darcy, Judy		\$ 18.53
Dean, Mitzi		
D'Eith, Bob		
Dix, Adrian		\$ 18.53
Donaldson, Doug		
Eby, David		
Elmore, Mable		
Farnworth, Mike		\$ 18.53
Fleming, Rob		\$ 18.53
Fraser, Scott		

<u>Member</u>	<u>Org #</u>	<u>JV'd Amount</u>
James, Carole		
Kahlon, Ravi		\$ 18.53
Kang, Anne		
Leonard, Ronna-Rae		
Ma, Bowinn		\$ 18.53
Malcolmson, Sheila		
Mark, Melanie		
Mungall, Michelle		
Popham, Lana		\$ 18.53
Ralston, Bruce		\$ 18.53
Rice, Jennifer		
Robinson, Selina		
Routledge, Janet		
Routley, Doug		
Simons, Nicholas		
Simpson, Shane		
Sims, Jinny		\$ 18.53
Singh, Rachna		\$ 18.53
Trevena, Claire		



**SHAHRGON**

B3 - 1410 PARKWAY BLVD, DEPT 4  
 COQUITLAM BC V3E3J7  
 +1 7783004414  
 accounting@shahrvandbc.com  
 www.shahrgon.com  
 GST Registration No. [REDACTED]

**Invoice****INVOICE TO**

New Democrat BC Government  
 Caucus  
 166 East Annex, Parliament  
 Buildings  
 501 Belleville Street  
 Victoria BC V8V 4X1

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2020-20531	03/03/2020	\$262.55	18/03/2020	Net 15	

DESCRIPTION	DATE	QTY	RATE	AMOUNT
One time special discount price				
Full page ad in colour.	13/03/2020	1	750.00	750.00
The price goes up without notifications				
			SUBTOTAL	750.00
			DISCOUNT 66.66%	-499.95
			GST @ 5%	12.50
			TOTAL	262.55
			BALANCE DUE	<b>\$262.55</b>

MLA share = \$15.44

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	12.50	250.05

Code 2:	Invoice number: B10784	
Amount 2: 0.00	Total invoice amount: \$	1,738.80
Code 3:	Sing Tao Newspaper	
Amount 3: 0.00		
Code 4:	By submitting this form, I authorize the following amounts to be charged to the following Constituency	
Amount 4: 0.00	Offices and have received approval of these expenses from the following Constituency Offices	
Code 5:		
Amount 5: 0.00		

Member	Org #	JV'd Amount
Bains, Harry		\$ 75.60
Beare, Lisa		
Begg, Garry		\$ 75.60
Brar, Jagrup		\$ 75.60
Chandra Herbert, Spencer		\$ 75.60
Chen, Katrina		\$ 75.60
Chouhan, Raj		\$ 75.60
Chow, George		\$ 75.60
Conroy, Katrine		
Darcy, Judy		\$ 75.60
Dean, Mitzi		
D'Eith, Bob		
Dix, Adrian		\$ 75.60
Donaldson, Doug		
Eby, David		
Elmore, Mable		\$ 75.60
Farnworth, Mike		\$ 75.60
Fleming, Rob		\$ 75.60
Fraser, Scott		

Member	Org #	JV'd Amount
James, Carole		
Kahlon, Ravi		\$ 75.60
Kang, Anne		\$ 75.60
Leonard, Ronna-Rae		
Ma, Bowinn		\$ 75.60
Malcolmson, Sheila		\$ 75.60
Mark, Melanie		\$ 75.60
Mungall, Michelle		
Popham, Lana		
Ralston, Bruce		\$ 75.60
Rice, Jennifer		
Robinson, Selina		\$ 75.60
Routledge, Janet		\$ 75.60
Routley, Doug		
Simons, Nicholas		
Simpson, Shane		
Sims, Jinny		
Singh, Rachna		\$ 75.60
Trevena, Claire		

Code 3:	Shared expense vendor: Global Chinese Press	
Amount 3:	0.00	
Code 4:	Shared expense type: LNY 2020 Date Jan 31 2020	
Amount 4:	0.00	
Code 5:	Invoice number: GDP-2021004	
Amount 5:	Total invoice amount: \$	787.50

*By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices*

Member	Org #	JV'd Amount
Bains, Harry		\$ 34.23
Beare, Lisa		
Begg, Garry		\$ 34.24
Brar, Jagrup		\$ 34.24
Chandra Herbert, Spencer		\$ 34.24
Chen, Katrina		\$ 34.24
Chouhan, Raj		\$ 34.24
Chow, George		\$ 34.24
Conroy, Katrine		
Darcy, Judy		\$ 34.24
Dean, Mitzi		
D'Eith, Bob		
Dix, Adrian		\$ 34.24
Donaldson, Doug		
Eby, David		
Elmore, Mable		\$ 34.24
Farnworth, Mike		\$ 34.24
Fleming, Rob		\$ 34.24
Fraser, Scott		

Member	Org #	JV'd Amount
James, Carole		
Kahlon, Ravi		\$ 34.24
Kang, Anne		\$ 34.24
Leonard, Ronna-Rae		
Ma, Bowinn		\$ 34.24
Malcolmson, Sheila		\$ 34.24
Mark, Melanie		\$ 34.24
Mungall, Michelle		
Popham, Lana		
Ralston, Bruce		\$ 34.24
Rice, Jennifer		
Robinson, Selina		\$ 34.24
Routledge, Janet		\$ 34.24
Routley, Doug		
Simons, Nicholas		
Simpson, Shane		
Sims, Jinny		
Singh, Rachna		\$ 34.24
Trevena, Claire		



Code 3:	Shared expense vendor: Global Chinese Press Inc. d.b.a. New Leaf Media	
Amount 3:	0.00	
Code 4:	Shared expense type: LNY 2020 Date Feb 29 2020	
Amount 4:	0.00 Invoice number: NLW-2001002	
Code 5:	Total invoice amount: \$	787.50
Amount 5:	0.00	

*By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices*

Member	Org #	JV'd Amount
Bains, Harry		\$ 34.23
Beare, Lisa		
Begg, Garry		\$ 34.24
Brar, Jagrup		\$ 34.24
Chandra Herbert, Spencer		\$ 34.24
Chen, Katrina		\$ 34.24
Chouhan, Raj		\$ 34.24
Chow, George		\$ 34.24
Conroy, Katrine		
Darcy, Judy		\$ 34.24
Dean, Mitzi		
D'Eith, Bob		
Dix, Adrian		\$ 34.24
Donaldson, Doug		
Eby, David		
Elmore, Mable		\$ 34.24
Farnworth, Mike		\$ 34.24
Fleming, Rob		\$ 34.24
Fraser, Scott		

Member	Org #	JV'd Amount
James, Carole		
Kahlon, Ravi		\$ 34.24
Kang, Anne		\$ 34.24
Leonard, Ronna-Rae		
Ma, Bowinn		\$ 34.24
Malcolmson, Sheila		\$ 34.24
Mark, Melanie		\$ 34.24
Mungall, Michelle		
Popham, Lana		
Ralston, Bruce		\$ 34.24
Rice, Jennifer		
Robinson, Selina		\$ 34.24
Routledge, Janet		\$ 34.24
Routley, Doug		
Simons, Nicholas		
Simpson, Shane		
Sims, Jinny		
Singh, Rachna		\$ 34.24
Trevena, Claire		

**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**  
166 East Annex, Parliament, 501 Belleville St  
Victoria BC V8V 4X1

Split among 24 MLAs  
CO paid \$48.12

Invoice date: 12/18/2019

Invoice no.: 50166

Jl contact: [REDACTED]

Authorized by: [REDACTED] / [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 13, 2019	To Display Advertisement - Chanukah issue  Page Number(s) 17  holiday greetings  Note: price includes full colour at a discount	5 cols x 10 Inch(s)	\$1,100.00 <i>per insertion</i>
		SubTotal	\$1,100.00
		taxes	\$55.00
		<b>TOTAL</b>	<b>\$1,155.00</b>

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**



Coast Mountain Publishing & Media  
 Management Corporation  
 #1260-4871 Shell Road  
 Richmond, BC, V6X 3Z6

# INVOICE

GST/HST No.	██████████
-------------	------------

<b>Invoice To</b>
Attn: ██████████ New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

<b>Date</b>	<b>Invoice #</b>
2020-01-24	DND005001

<b>For Advertising</b>
------------------------

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

<b>Due Date</b>
2020-02-10

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page, colour January 25, 2020  <b>Shared among            multiple offices.            CO paid \$16.89.</b>	370.00	1	370.00

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

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



West Canada Weekly

[www.wcweekly.com](http://www.wcweekly.com)

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6  
 Tel.: 604-877-0388 Fax: 604-877-0368  
 Email: [accounting@wcweekly.com](mailto: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 #
05/02/2020	2003921-1

GST/HST No. XXXXXXXXXX

**New Democrat BC Government Caucus**  
**Attention:** XXXXXXXXXX  
**166 East Annex, Parliament Buildings**  
**501 Bellville Street**  
**Victoria BC V8V 1X4**

Shared among many  
 offices. CO paid \$31.95

P.O. No.	Rep	Project

Item	Description	Class	Qty	Rate	Amount
1/2 P	Jan 25: A10 GST On Sales	4-COLOR	1	700.00 5.00%	700.00 35.00
<b>Total</b>					<b>\$735.00</b>
<b>Payments/Credits</b>					<b>\$0.00</b>
<b>Balance Due</b>					<b>\$735.00</b>

# 밴쿠버 朝鮮日報

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

## ① CUSTOMER INFORMATION

Customer BC Government Caucus [REDACTED] Customer No. [REDACTED]  
Invoice No. 0000071405

## ② CONTACT US

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

Page 1 of 1

## INVOICE

### New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2020/01/25	Sat	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 among many offices.  
CO paid \$18.26

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

Client Number : [REDACTED]

Attn : [REDACTED]

BC Government Caucus [REDACTED]

166 East Annex Parliament Buildings 501 Bellvi  
Victoria BC V8V 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2020-01-27	2020-02-13	\$ 420.00

Amount Paid

## 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])



INVOICE

General Office:  
Tel: (604) 231-8998  
Fax: (604) 231-9881

Advertising:  
Tel: (604) 231-8992  
Fax: (604) 231-9882

Accounting:  
Tel: (604) 231-8998  
Fax: (604) 231-9883



TO : NEW DEMOCRAT BC  
GOVERNMENT CAUCUS  
166 E. ANNEX, PARLIAMENT BLDGS  
501 BELLVILLE ST., VICTORIA B  
CANADA

ATTN. : [REDACTED]  
TEL : [REDACTED]  
FAX : (604) - [REDACTED]  
YOUR P.O. NO. :

INVOICE NO. : 361801  
OUR ORDER NO. : 18135353  
OUR REF. NO. : 628763  
CUSTOMER CODE : [REDACTED]  
DATE : January 31, 2020  
TERMS :  
TEARSHEET : 1  
SALESPERSON : [REDACTED]  
GST REG. NO. : [REDACTED]  
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Jan 25, 20	NEW DEMOCRAT BC GOVERNMENT HALF PAGE-SEC A FULL COLOUR SP + 25.00% , SAT + 15.00%	ROPCHP 9X14	920.00	1,322.50	G

	Sub-Total :	1,322.50
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 1,322.50	@5.00 % GST :	66.13
	Total :	1,388.63
** Pay immediately upon receipt of invoice **	Balance :	1,388.63

Shared among many offices.  
CO paid \$60.38

\*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7557)

White - Customer copy  
Yellow - Accounting  
Pink - Department copy  
AC10

MING PAO NEWSPAPERS (CANADA) LTD.  
Member of Media Chinese Group  
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1

10

**From:** service@intl.paypal.com  
**Sent:** Monday, March 9, 2020 5:15 PM  
**To:** [REDACTED]  
**Subject:** Your payment to Hamyaari Media Inc.



**You sent a payment of \$351.75 CAD to Hamyaari Media Inc..** 9-Mar-2020 20:15:09 GMT-04:00  
Receipt No:0075-3684-0314-7557

Hello [REDACTED]

This charge will appear on your credit card statement as payment to PAYPAL \*HAMYAARI.

**Save time with a PayPal account**

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

**Shop with confidence**  
We keep your financial information secure.

**Transactions monitored 24/7**  
Our fraud specialists help protect your account.

**You're protected**  
Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

**Merchant information:**  
Hamyaari Media Inc.

**Instructions to merchant:**  
None provided

[www.hamyaari.ca](http://www.hamyaari.ca)

**Shipping information:**  
[REDACTED]  
501 Belleville Street  
166 East Annex, Parliament Bldgs  
Victoria BC V8V 1X4  
Canada

**Shipping method:**  
Not specified

Description	Unit price	Qty	Amount
Payment to Hamyaari Media Inc. for invoice 3990	\$351.75 CAD	1	\$351.75 CAD

Discount: -\$0.00 CAD  
Total: \$351.75 CAD

**Receipt No: 0075-3684-0314-7557**  
Please keep this receipt number for future reference. You'll need it if you contact customer service at Hamyaari Media Inc. or PayPal.  
Invoice ID: INV2-ZLXC-V7GH-TFBP-JWNU

CO paid \$20.69





Code 3: Shared expense vendor: [REDACTED] Candy & Red Envelopes)	
Amount 3: 0.00	
Code 4: Shared expense type: Lunar New Year 2020	
Amount 4: 0.00	
Code 5: Invoice number: #20-01	
Amount 5: 0.00	
Total invoice amount: \$	1,240.00

*By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices*

Member	Org #	JV'd Amount
Bains, Harry	[REDACTED]	
Beare, Lisa	[REDACTED]	
Begg, Garry	[REDACTED]	\$ 60.71
Brar, Jagrup	[REDACTED]	\$ 60.72
Chandra Herbert, Spencer	[REDACTED]	
Chen, Katrina	[REDACTED]	\$ 115.72
Chouhan, Raj	[REDACTED]	\$ 135.71
Chow, George	[REDACTED]	
Conroy, Katrine	[REDACTED]	
Darcy, Judy	[REDACTED]	
Dean, Mitzi	[REDACTED]	
D'Eith, Bob	[REDACTED]	
Dix, Adrian	[REDACTED]	
Donaldson, Doug	[REDACTED]	
Eby, David	[REDACTED]	\$ 40.71
Elmore, Mable	[REDACTED]	\$ 45.72
Farnworth, Mike	[REDACTED]	\$ 65.71
Fleming, Rob	[REDACTED]	
Fraser, Scott	[REDACTED]	

Member	Org #	JV'd Amount
James, Carole	[REDACTED]	
Kahlon, Ravi	[REDACTED]	
Kang, Anne	[REDACTED]	
Leonard, Ronna-Rae	[REDACTED]	
Ma, Bowinn	[REDACTED]	\$ 65.72
Malcolmson, Sheila	[REDACTED]	\$ 45.71
Mark, Melanie	[REDACTED]	
Mungall, Michelle	[REDACTED]	
Popham, Lana	[REDACTED]	
Ralston, Bruce	[REDACTED]	
Rice, Jennifer	[REDACTED]	
Robinson, Selina	[REDACTED]	\$ 55.71
Routledge, Janet	[REDACTED]	\$ 100.72
Routley, Doug	[REDACTED]	
Simons, Nicholas	[REDACTED]	
Simpson, Shane	[REDACTED]	\$ 65.71
Sims, Jinny	[REDACTED]	
Singh, Rachna	[REDACTED]	
Trevena, Claire	[REDACTED]	

Code 3: Shared expense vendor: CHI HO YEUNG Design

Amount 3: 0.00

Shared expense type: Lunar New Year 2020

Code 4:

Amount 4: 0.00

Invoice number: 1024 01024

Code 5:

Total invoice amount: \$

1,450.00

Amount 5: 0.00

*By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices*

Member	Org #	JV'd Amount
Bains, Harry		
Beare, Lisa		
Begg, Garry		
Brar, Jagrup		
Chandra Herbert, Spencer		
Chen, Katrina		\$ 125.00
Chouhan, Raj		\$ 125.00
Chow, George		
Conroy, Katrine		
Darcy, Judy		
Dean, Mitzi		\$ 125.00
D'Eith, Bob		
Dix, Adrian		
Donaldson, Doug		
Eby, David		
Elmore, Mable		
Farnworth, Mike		
Fleming, Rob		\$ 125.00
Fraser, Scott		

Member	Org #	JV'd Amount
James, Carole		\$ 125.00
Kahlon, Ravi		
Kang, Anne		\$ 125.00
Leonard, Ronna-Rae		
Ma, Bowinn		
Malcolmson, Sheila		
Mark, Melanie		\$ 165.00
Mungall, Michelle		
Popham, Lana		\$ 125.00
Ralston, Bruce		\$ 120.00
Rice, Jennifer		
Robinson, Selina		
Routledge, Janet		\$ 125.00
Routley, Doug		
Simons, Nicholas		
Simpson, Shane		
Sims, Jinny		
Singh, Rachna		
Trevena, Claire		



Member Name: Chouhan

<b>Expense Description</b>	Software Maintenance Costs
<b>Vendor</b>	Softchoice
<b>Amount</b>	\$1,327.20
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

# Each Constituency Office received a credit of \$100.



## RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

### **Holiday Card Mailings by Members December 3, 2019**

#### **BACKGROUND**

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

#### **DECISION**

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

#### **RESULT OF DECISION**

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.



An **Office DEPOT**, Inc. Company  
 une société d'**Office DEPOT**, Inc

# INVOICE

PLEASE REMIT TO

**GRAND & TOY**  
**PO BOX 5500**  
**DON MILLS ON, M3C 3L5**

PURCHASE ORDER NO. <b>G815</b>	SOLD TO PURCHASE ORDER NO. <b>815</b>	TERMS <b>NET 30 DAYS</b>
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. <b>238357</b>
INVOICE DATE <b>01/14/2020</b>	DUE DATE <b>02/13/2020</b>	INVOICE NO. <b>P580614</b>

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO. **000000**

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

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

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

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
1	1	0	EA	36201	4.93	NET	4.93	4.93	PG
1	1	0	PK	PEN SHARPIE SUPER TWIN TIP BLK E91BP12	12.99	SALE	12.99	12.99	PG
1	1	0	EA	BATTERY ENERGIZER MAX AA 12/PK RC31514	9.47	NET	9.47	9.47	PG
1	1	0	CT	FINISH DISHWASHING GEL 1.6L 12109163	23.20	NET	23.20	23.20	
1	1	0	BX	COFFEEMATE SINGLE SERVE LIQUID 1738798	18.48	NET	18.48	18.48	PG
1	1	0	BX	COMFORTMATE MECH. PENCIL 0.7MM 99500	1.13	CONTRACT	1.13	1.13	PG
G&T STD STAPLES 1/4" 5000/BX									
Consumable items are not returnable.									
>Due to product integrity, Grand & Toy will not accept returns on food products									
For item 12109163									
Acknowledged by: Amber Keane									
* For balance of order see reference #:									
238358									
SUB-TOTAL									70.20
PST TOTAL									3.29
GST TOTAL									2.35
HST TOTAL									0.00
<b>PLEASE PAY</b>									<b>75.84</b>

**We appreciate your business!**

For account enquiries: **844-259-9133 X**

**\*TAXES APPLIED P = P.S.T. G = G.S.T. H = H.S.T.**

PAYMENT TERMS ARE NET 30 DAYS FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY RESERVES THE RIGHT TO WITHHOLD SH PMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.





# INVOICE

PLEASE REMIT TO

**GRAND & TOY**  
**PO BOX 5500**  
**DON MILLS ON, M3C 3L5**

PURCHASE ORDER NO. <b>G815</b>	SOLD TO PURCHASE ORDER NO. <b>815</b>	TERMS <b>NET 30 DAYS</b>
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. <b>238358</b>
INVOICE DATE <b>01/16/2020</b>	DUE DATE <b>02/15/2020</b>	INVOICE NO. <b>P587543</b>

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO. **000000**

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

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

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

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
3	3	0	EA	11GT366 ONE COFFEE FRENCH RST 18BX Consumable items are not returnable. >Due to product integrity, Grand & Toy will not accept returns on food products For item 12109163 Acknowledged by: Amber Keane * For balance of order see reference #: 238357	14.24	NET	14.24	42.72	
SUB-TOTAL								42.72	
PST TOTAL								0.00	
GST TOTAL								0.00	
HST TOTAL								0.00	
<b>PLEASE PAY</b>								<b>42.72</b>	

**We appreciate your business!**

For account enquiries: **844-259-9133 X**

**\*TAXES APPLIED P = P.S.T. G = G.S.T. H = H.S.T.**

PAYMENT TERMS ARE NET 30 DAYS FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY RESERVES THE RIGHT TO WITHHOLD SH PMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

**YOUR RECEIPT  
THANK YOU  
CALL AGAIN**

REG 01-22-2020 [REDACTED] 018316

DEPT03	\$3.75
TL	\$3.75
TOTAL	<b>\$3.75</b>
CASH	\$5.00
CHANGE	\$1.25

**YOUR RECEIPT  
THANK YOU  
CALL AGAIN**

REG 01-22-2020 XXXXXXXXXX  
018315

DEPT03	\$7.50
TL	\$7.50
CASH	\$7.50



Welcome to IKEA COQUITLAM

MON-FRI 10-9, SAT 10-8, SUN 10-7PM

Article 80472543	22217		
SOLGLIMTAR LED		12.99	GP
Article 00465235			
SOLGLIMTAR bag	22434		
4 *	3.99	15.96	GP

Net total 28.95

Tax:

GST / 5.00 % 1.45

PST 7.00 % 2.03

Total 32.43





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

GST# [REDACTED]

Date: 01/13/2020

Time: [REDACTED]

Trans #: 11614603524

Register: 002

Type: SAL

Cashier: 132

---

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

SIFTO ICE SALT 11.98 BD

2 @ /\$5.99/10kg

---

GST# [REDACTED]

Sub-Total: \$11.98

GST \$0.60

PST \$0.84

Total Amount: \$13.42

DEBIT \$13.42

Total Tendered: \$13.42

 **BUY-LOW FOOD**

Buy-Low #88867

7641 Royal Oak Avenue

Burnaby, BC

(604) 432-7270

GST# [REDACTED]

Date: 01/20/2020

Time: [REDACTED]

Trans #: 11614610306

Register: 002

Type: SAL

Cashier: 112

---

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

BUBLY STRAWBERRY SPARKLING 4.50 D

Savings -1.49

^ DEPOSIT 1.20

---

GST# [REDACTED]

Sub-Total: \$5.70

Total Amount: \$5.70

DEBIT \$5.70

Total Tendered: \$5.70

---



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
[REDACTED]	<b>31-Jan-2020</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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.88 /EA	2.64	G
7777000300	Flats Mailed	3 EA	2.80 /EA	8.40	G
Subtotal				11.04	
GST/HST # [REDACTED] 5.000 %				11.04	0.55
Total (CAD)				11.59	

RATE INCREASES EFFECTIVE JAN 13, 2020  
 LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

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.



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
[REDACTED]	29-Feb-2020
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.91 /EA	5.46	G
7777000300	Flats Mailed	4 EA	2.80 /EA	11.20	G
Subtotal				16.66	
GST/HST # [REDACTED] 5.000 %				16.66	0.83
Total (CAD)				17.49	

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.





An **Office DEPOT**, Inc. Company  
 une société d'**Office DEPOT**, Inc

# INVOICE

PLEASE REMIT TO

**GRAND & TOY**  
**PO BOX 5500**  
**DON MILLS ON, M3C 3L5**

PURCHASE ORDER NO. <b>G835</b>	SOLD TO PURCHASE ORDER NO. <b>835</b>	TERMS <b>NET 30 DAYS</b>
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. <b>511621</b>
INVOICE DATE <b>02/25/2020</b>	DUE DATE <b>03/26/2020</b>	INVOICE NO. <b>P739861</b>

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO. **000000**

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

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

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

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
1	1	0	BX	74-01913 K CUP TM GERM CHOC CAKE 24'S	14.29	CONTRACT	14.29	14.29	
1	1	0	BX	74-01976 T CUP TM BLK CHAI 24'S	14.29	CONTRACT	14.29	14.29	
1	0	1	BX	94-10883 K CUP GMCR CP ISLAND COC	0.00	CONTRACT	0.00	0.00	
1	1	0	BX	BLP75-A ENERGEL RETRACT. PERM. GEL BLK	50.68	NET	50.68	50.68	PG
1	1	0	CT	LX3080-E/W DURAPLUS LUX PAPER TOWEL 30RLS	26.04	CONTRACT	26.04	26.04	PG

Consumable items are not returnable.  
 >Due to product integrity, Grand & Toy will not accept returns on food products  
 For item 74-01913 74-01976  
 >This extended delivery product should ship within 3-5 days.  
 For item 74-01913 74-01976  
 Acknowledged by: Amber Keane  
 \* For balance of order see reference #:  
 511622



# INVOICE

PLEASE REMIT TO

**GRAND & TOY**  
**PO BOX 5500**  
**DON MILLS ON, M3C 3L5**

PURCHASE ORDER NO. <b>G835</b>	SOLD TO PURCHASE ORDER NO. <b>835</b>	TERMS <b>NET 30 DAYS</b>
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. <b>511621</b>
INVOICE DATE <b>02/25/2020</b>	DUE DATE <b>03/26/2020</b>	INVOICE NO. <b>P739861</b>

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO. **000000**

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

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

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

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
---------	----------	---------	-----	-------------	--------------------	----------	----------------	--------	---

SUB-TOTAL	105.30
PST TOTAL	5.37
GST TOTAL	3.84
HST TOTAL	0.00

**PLEASE PAY 114.51**

**We appreciate your business!**

For account enquiries: **844-259-9133 X**

**\*TAXES APPLIED P = P.S.T. G = G.S.T. H = H.S.T.**

PAYMENT TERMS ARE NET 30 DAYS FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY RESERVES THE RIGHT TO WITHHOLD SH PMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.



An **Office DEPOT**, Inc. Company  
 une société d'**Office DEPOT**, Inc

# INVOICE

PLEASE REMIT TO

**GRAND & TOY**  
**PO BOX 5500**  
**DON MILLS ON, M3C 3L5**

PURCHASE ORDER NO. <b>G835</b>	SOLD TO PURCHASE ORDER NO. <b>835</b>	TERMS <b>NET 30 DAYS</b>
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. <b>511622</b>
INVOICE DATE <b>02/27/2020</b>	DUE DATE <b>03/28/2020</b>	INVOICE NO. <b>P746330</b>

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO. **000000**

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

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

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

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
1	1	0	EA	11GT368 ONE COFFEE SUMATRAN 18BX	16.14	NET	16.14	16.14	
1	1	0	EA	11GT363 ONE COFFEE COLOMBIAN 18BX	14.24	NET	14.24	14.24	
				Consumable items are not returnable.					
				>Due to product integrity, Grand & Toy will not accept returns on food products					
				For item 74-01913 74-01976					
				>This extended delivery product should ship within 3-5 days.					
				For item 74-01913 74-01976					
				Acknowledged by: Amber Keane					
				* For balance of order see reference #:					
				511621					
SUB-TOTAL								30.38	
PST TOTAL								0.00	
GST TOTAL								0.00	
HST TOTAL								0.00	
<b>PLEASE PAY</b>								<b>30.38</b>	

**We appreciate your business!**

For account enquiries: **844-259-9133 X**

**\*TAXES APPLIED P = P.S.T. G = G.S.T. H = H.S.T.**

PAYMENT TERMS ARE NET 30 DAYS FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY RESERVES THE RIGHT TO WITHHOLD SH PMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.



**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
[REDACTED]	31-Dec-2019
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	399 EA	0.88 /EA	351.12	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				353.87	
GST/HST # [REDACTED] 5.000 %				353.87	17.69
Total (CAD)				371.56	

RATE INCREASES EFFECTIVE JAN 13, 2020  
LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

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.



#No. (29)

MANGO CHARMING 麗晶利源

Tel: 604-401-9333  
2123-4500 Kingsway  
Burnaby, BC V5H 2A9  
GST# [REDACTED]

Check# 131929

Server [REDACTED]

1/26/2020

1	Milk Tea Pearl [Large] 經典珍珠奶茶 [大]	5.25
1	Mango Slush [Large] 芒果冰沙 [大]	6.00

Subtotal	11.25
GST(5%)	0.56

<b>AMOUNT</b>	<b>11.80</b>
Bank Card	11.80

THANK YOU  
COME AGAIN

PANAGO #33  
102A 6569 KINGSWAY V5E1E1  
BURNABY BC  
22729566  
GH2272956614

\*\*\*

PURCHASE

\*\*\*

01-20-2020

Acct # \*\*\*\*\* RF

Card Type MC

A0000000041010 PC MasterCard

Operator: 4

Trace # 563

Inv. # 510

Auth # 02367S

RRN 001456003

Purchase \$47.76

Tip \$7.16

Total \$54.92

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

Sushi Garden  
6611 Kingsway, Burnaby  
Tel:(604)360-8611

**Order #23 T43**

Date: 06-Feb-2020 [REDACTED]  
Server: Jen

2 X Asst Tempu	\$19.90
@ \$9.95/each	
2 X >>Miso Soup	\$3.00
@ \$1.50/each	
1 X Gornae	\$4.50
1 X Vege Roll	\$4.25
1 X >>Coke	\$1.95
1 X P/Y Tempu	\$9.95
<hr/>	
SUB-TOTAL:	\$43.55
GST(5%):	\$2.18
L.Tax(10%):	\$0.00
<hr/>	
TOTAL DUE:	\$45.73

SUSHI GARDEN HG  
RESTAURANT  
6611 KINGSWAY  
BURNABY BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2020/02/06  
TIME 9733 [REDACTED]  
RECEIPT NUMBER  
H84103297-001-803-009-0

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PURCHASE  
AMOUNT \$45.73  
TIP \$8.23  
TOTAL

**\$53.96**  
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