

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Chouhan, Raj

Expense Category: Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>                    </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>                    </u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
- 
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Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Chouhan, Raj

Expense Category: Communications and Advertising

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,061.12</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,061.12</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
- 
- 
- 
-

Campaign No: 135548  
 Campaign: DESIGN AN AD 2021  
 PO Number:

Invoice No: LMP66180  
 Invoice Date: 3/31/2021  
 Sales Rep(s): [REDACTED]  
 Order Contact: Raj Chouhan

**Bill-To**

Raj Chouhan MLA  
 ATTN: Raj Chouhan  
 5234 Rumble Street  
 Burnaby, BC V5J 2B6  
 Account No: [REDACTED]

**Advertiser**

Raj Chouhan MLA  
 Brand: Default-Brand  
 5234 Rumble Street  
 Burnaby, BC V5J 2B6  
 Account No: [REDACTED]

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

Currency	Canadian Dollars
Base Amount	449.00
Adjustments	0.00
Gross Amount	449.00
Agency	0.00
Net Amount	449.00
Invoice Tax Amount: GST Collected (Fed Tax)	22.45
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 471.45</b>
Payment Due Date	4/30/2021

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

If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	Mar 25, 2021		Design An Ad - 1/4 Page Vertical	DESIGN AN AD	1/4 Page Vertical(4.8542x6)	---	449.00	449.00	449.00
--- ADJUSTMENT ---									0.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPBBY100/2021/20210325/LMPBBY100-ZZZZNE-20210325-A026.pdf">http://pdf.glaciermedia.ca/LMPBBY100/2021/20210325/LMPBBY100-ZZZZNE-20210325-A026.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP66180	3/31/2021	471.45

<b>Invoice</b>	
Invoice Date:	4/1/2021
Invoice Number:	302706

Raj Chouhan, MLA Burnaby Edmonds  
 [Redacted]  
 5234 Rumble Street  
 Burnaby, BC V5J 2B6

Terms	Due Date
Due on receipt	6/1/2021

Description	Quantity	Rate	Amount
<b>Annual Membership Fees</b>	1	\$365.00	\$365.00
For one year starting 6/1/2021			
	(GST# [Redacted])	Tax:	\$18.25
		Total:	\$383.25
		Payment/Credit Applied:	\$0.00
		Balance:	\$383.25

**3% discount is available if paying before June 1st. Please remit accordingly.**  
**Thank you for your support of the Burnaby Board of Trade**

Please return this portion with your payment.

**Member Name:** Raj Chouhan, MLA Burnaby Edmonds

**Invoice #:**  
302706

<b>Membership Payment</b> (Please consider purchasing any of the optional items, or proceed to pay only the membership amount).		<b>\$383.25</b>
<b>Add-ons:</b>		
Representative Badge for Events (Optional) _____	\$10.50	
Additional Category for online Membership Directory (Optional) _____	\$26.25	
	<b>TOTAL</b>	

**Payment Amount:** \$ \_\_\_\_\_

**Payment Method:**  Cheques # \_\_\_\_\_  Credit Card

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

Enter Credit Card Billing Address (inc. postal code)

Address \_\_\_\_\_ City/Province/Postal Code \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CVV Code \_\_\_\_\_

Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_

Your Brand Media Solutions Inc.  
72042 - 4429 Kingsway  
Burnaby BC V5H2A1  
accounting@yourbrandmedia.com  
Business Number [REDACTED]



# INVOICE

## BILL TO

Raj Chouhan MLA  
5234 Rumble St.  
Burnaby BC V5J2B6

INVOICE # 1214

DATE 10/03/2021

DUE DATE 10/03/2021

TERMS Due on receipt

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Ad space</b> Bike Rack advertising 3 facings @ \$60 for 6 months Dec 1, 2020 thru May 31, 2021 see contract for locations	18	60.00	GST	1,080.00

---

SUBTOTAL	1,080.00
GST @ 5%	54.00
TOTAL	1,134.00
BALANCE DUE	<b>\$1,134.00</b>

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	54.00	1,080.00

Hamyari Media Inc.

New Invoice

Split among 32 MLAs  
CO paid \$10.99

**\$351.75**

Due on April 10, 2021

Pay Invoice

**BC New Democrat Government Caucus | Nowruz 2021  
advert**

Invoice #002809

March 11, 2021

**Customer**

New Democrat BC Government Caucus

New Democrat BC Government Caucus

[REDACTED]leg.bc.ca

[REDACTED]  
East Annex, Parliament Buildings,

Victoria, BC V8V 1X4

**Message**

Issue No.129 - Hamyaari Media- Date: March 19, 2021

We appreciate your business.

<b>Invoice summary</b>	
<b>Full-page (inside) color</b>	<b>\$335.00</b>
<hr/>	
Subtotal	\$335.00
GST	\$16.75
<hr/>	
<b>Total Due</b>	<b>\$351.75</b>

**Hamyaari Media Inc.**  
PO Box 31055, St Johns Street  
PORT MOODY, BC V3H4T4 Canada  
accounting@hamyaari.ca  
604-729-2970

# The Korea Daily

#338-4501 North Road  
 Burnaby, BC V3N 4R7  
 (B)604-544-5155

# Invoice

**Invoice To**  
 BC NEW DEMOCRAT GOVERNMENT  
 CAUCUS  
 166 EAST ANNEX PARLIAMENT  
 BUILDINGS 501 BELLVILLE ST.  
 VICTORIA, BC V8V 1X4

Date	Invoice #
2021-02-12	16081

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (310 mm x 240 mm) AD running date: Feb 12(Fri)/2021 ***AD about : New Democrat Caucus LNY 2021*** ***Thank you so MUCH>*** GST on sales	1	350.00	350.00
		5.00%	17.50
<p>Paid by 36 MLAs                      CO paid \$10.21</p>			

GST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>Total</b>	367.50
	<b>Payments/Credits</b>	0.00
	<b>Balance Due</b>	367.50



Your Brand Media Solutions Inc.  
72042 - 4429 Kingsway  
Burnaby BC V5H2A1  
accounting@yourbrandmedia.com  
Business Number [REDACTED]



# INVOICE

## BILL TO

Raj Chouhan MLA  
5234 Rumble St.  
Burnaby BC V5J2B6

## INVOICE # [REDACTED]

DATE 04/05/2021  
DUE DATE 04/05/2021  
TERMS Due on receipt

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Ad space</b> bike rack advertising 3 facings @ \$60 for 6 months June 1 thru Nov 30, 2021	18	60.00	GST	1,080.00

locations:  
X213 - 7274 Canada Way @ Edmonds  
Y260 - 7155 Kingsway @ High Gate Village  
X216 - 7558 Sixth St @ Graham

SUBTOTAL	1,080.00
GST @ 5%	54.00
TOTAL	1,134.00
<b>BALANCE DUE</b>	<b>\$1,134.00</b>

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	54.00	1,080.00

## Please Remit Payment To

### LMP Publication Limited Partnership

Payable to: LMP Publication Limited Partnership

3355 Grandview Hwy, Vancouver, BC V5M 1Z5

PH: 604-630-3540, EM: LMPAR@VAN.NET

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

If you would like to respond to this email,  
please email: [LMPAR@VAN.NET](mailto:LMPAR@VAN.NET)  
Thank you.

## Payment Due

Currency	Canadian Dollars
Base Amount	1,499.82
Adjustments	-1,274.82
Gross Amount	225.00
Agency	0.00
Net Amount	225.00
Invoice Tax Amount: GST Collected (Fed Tax)	11.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 236.25
Payment Due Date	5/27/2021

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	Apr 22, 2021		1/2 Page Horizontal (Colour)	Business Recovery Grant - Apr 22	1/2 Page Horizontal(9.875x6)	—	1,499.82	225.00	225.00
— ADJUSTMENT —								Manual Adjustment	-1,274.82
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPBBY100/2021/20210422/LMPBBY100-ZZZZNE-20210422-A013.pdf">http://pdf.glaciermedia.ca/LMPBBY100/2021/20210422/LMPBBY100-ZZZZNE-20210422-A013.pdf</a>								

Invoice #: 342120

BareMetal.Com Inc.

4255 Shelbourne St  
Victoria, B.C. Canada  
V8N 3G1 250-598-7708

-----  
For: (billingid: [REDACTED])

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

Product	Date	List	Qty	Discount	Total	Tax
bm_charity credit for your donation	2021/05/03	-0.25	4.00	0.00%	-1.00	
ch_oxfam charity donation	2021/05/03	0.25	4.00	0.00%	1.00	
carenew 4 year renewal for rajchouhan.ca [order id: 178263] old expiry: 2021-07-21	2021/07/21	12.99	4.00	5.00%	49.36	G

-----  
Total: 49.36  
PST: 0.00  
HST/GST: ([REDACTED]) 2.47  
-----

Total New Charges: 51.83



# INVOICE

[Redacted]@leg.bc.ca

**Invoice Date**  
1 Jun 2021

Burnaby Beacon, an OMG  
brand

**Invoice Number**  
INV-0318

101-524 Yates Street  
VICTORIA BC V8W1K8  
CANADA

**Reference**  
Raj Chouhan

Description	Quantity	Unit Price	Tax	Amount CAD
Burnaby Beacon - Newsletter Sponsorship June 8, 2021	1.00	250.00	5%	250.00
			Subtotal	250.00
			TOTAL BC - GST 5%	12.50
			<b>TOTAL CAD</b>	<b>262.50</b>

**Sunflower Marketing Incorporated**

2811 - 495 West Georgia  
Vancouver BC V6B 3X2  
accounts@sunflowermedia.ca  
www.sunflowermedia.ca  
GST/HST Registration No.: [REDACTED]



**INVOICE**

**BILL TO**

[REDACTED]  
New Democrat BC Government Caucus  
166 East Annex 501 Belleville St  
Victoria, BC  
V8V 1X4

INVOICE 2021 0503  
DATE 01/04/2021  
TERMS Net 30  
DUE DATE 01/05/2021

**SALES REP**

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Advertising	Client: BC NDP Medium: South Asian Post Date: April 15 Size: Halfpage 4C	1	600.00	600.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	<b>\$630.00</b>

**Paid \$19.68**

# DESH PARDES TIMES

A Leading Punjabi Newspaper  
Email-[desvancouver@gmail.com](mailto:desvancouver@gmail.com)  
Phone- 778-772-1994

# INVOICE

DATE	20/4/2021
INVOICE #	DVA/403
DUE DATE	

## BILL TO

New Democrat BC  
Government Caucus  
East Annex Parliament Buildings  
Victoria BC-V8V1x4  
Email [REDACTED]@leg.bc.ca

DESCRIPTION	TAXED	AMOUNT
Khalsa Day celebrations best wishes advt on page 30-publish on Ap 10, 2021		400.00

## OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check
3. GST number [REDACTED]

Subtotal	400.00
Taxable	20.00
Tax rate	5.000%
<b>TOTAL</b>	<b>\$ 420.00</b>

Pl make Cheque payable at  
Desh Pardes Times-5757 Kettle Crescent Surrey W. Bc V3S 8R6  
**Thanks for your business**

**Paid \$13.13**

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7  
PH:604-338-7310, Fax:604-503-0880  
canadianpunjabtimes@gmail.com  
www.thepunjabtimes.ca

# Invoice

Date	Invoice #
4/21/2021	3350

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 09 2021	500.00	500.00

### Sales Tax Summary

GST@5.0% 25.00  
Total Tax 25.00

<b>Total</b>		\$525.00
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GST/HST No. XXXXXXXXXX

Paid \$16.40



International Punjabi Tribune Inc.  
 P.O.Box 71115  
 Delta B.C.V4C 8E7  
 iptribune@gmail.com  
 PH: 604-584-5577

# Invoice

Date	Invoice #
4/21/2021	3393

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 2021	500.00	500.00

**Sales Tax Summary**

GST@5.0% 25.00  
 Total Tax 25.00

<b>Total</b>	<b>\$525.00</b>
--------------	-----------------

GST/HST No. [REDACTED]

Paid \$16.40



**Sach Di Awaaz Newspaper**

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



**BILL TO**

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

**INVOICE 4555**

DATE 23/04/2021 TERMS Net 30

DUE DATE 23/05/2021

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2021	1	GST	600.00	600.00

DATE: April 9, 2021  
SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
<b>TOTAL DUE</b>	<b>\$630.00</b>

Paid \$19.68





**Indo Canadian Times Inc.**

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

INVOICE

NO: 12828  
DATE: 04/08/2021  
PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt. Caucus [REDACTED]  
166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

New Democrat BC Govt. Caucus [REDACTED]  
166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Happy Vaisakhi 1/2 pg advt. April 08/2021 issue pg 7 colour  G - GST 5% GST	525.00	525.00     26.25
COMMENTS:				TOTAL	551.25

Amount Paid \$17.22

**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.:

**BILL TO**

New Democrat BC Government

Caucus

East Annex, Parliament Buildings

Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
15507	09-04-2021	CAD 525.00	09-05-2021	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> Half Page Colored Vaisakhi Greetings April 9, 2021	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	

**CAD 525.00**  
**Paid \$16.40**

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	25.00	500.00



NEWSPAPER

**Indo-Canadian Voice Communications Ltd.**

# 102-9360 – 120th Street  
 Surrey, BC .V3V 4B9  
 Phone : 604-502-6100  
 Accounts : 604-954-0511  
 email  
 accounts@voiceonline.com  
 Fax: 604-501-6111  
 GST # [REDACTED]

**Invoice**

<b>Invoice To</b>
New Democrat BC Government Caucus Attention: [REDACTED] 166 East Annex 501 Belleville Street Victoria, BC V8V 1X4

Date	Invoice #
10/04/2021	18171

Terms

P.O. No.	Rep
	MP

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/04/2021	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

**This Invoice** EC\$761.25

<b>Thanks for your business</b>	<b>Total Balance Due</b> EC\$761.25
---------------------------------	-------------------------------------

GST/HST No. [REDACTED]

MLA Share: \$23.79



The Patrika Media Ltd.  
1481 Tracey Street  
Abbotsford BC V2T 6G4  
604-852-2288  
info@patrika.ca  
www.patrika.ca  
GST Registration No. [REDACTED]

Invoice 28560

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

**BILL TO**

[REDACTED]  
New Democrat BC Government  
Caucus  
166 East Annex,  
501 Belleville Street  
Victoria BC V8V 1X4

DATE  
27 04-2021

PLEASE PAY  
\$525.00

DUE DATE  
27-05-2021

DATE	ACTIVITY	QTY	RATE	TAX
09-04-2021	CHP - Colour 1/2 Page (5x12 or Vaisakhi Ad	1	500.00	G

SUBTOTAL 500.00  
GST @ 5% 25.00  
TOTAL 525.00

TOTAL DUE \$525.00

THANK YOU.

MLA Share: \$16.40



**South Asian Link Publications Ltd**

#203-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



Invoice To:
Attention: [REDACTED]
NEW DEMOCRAT BC GOVT CAUCUS
166 EAST ANNEX
501 BELLEVILLIE STREET
VICTORIA, BC V8V 1X4

Date	2021-04-10
Invoice #	70564
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		2021-04-10

Qty	Description	Rate	Amount
1	Half Page ( Vaisakhi Ad ) GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

MLA Share: \$19.68

We Accept   Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

# 203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



Date 30-4-2021  
 Invoice No. [REDACTED]  
 GST NO. [REDACTED]

Payment Status : Un-Paid

**0826193 BC. LTD.**  
**dba: SW MEDIA GROUP**  
 #3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH:604-507-8009 FAX: 1-855-796-3342  
 info@swmediagroup.ca



**NEW DEMOCRAT BC GOVERNMENT CAUCUS**  
 Attn: [REDACTED]  
 166 East Annex. Parliament Buildings 501 Belleville St.  
 Victoria B.C.  
 Canada V8V 1X4  
 PHONE [REDACTED]  
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 insertion Apr 9 2021			
<b>HP</b>	1	725.00	725.00
<b>COLOR</b>	1	0.00	0.00
<b>ASIAN JOURNAL</b> Half Page Color Vaisakhi Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total \$ 725.00  
 Tax Rate % 5.00  
 Tax Amount \$ 36.25  
**Total amount \$ 761.25**

**0826193 BC LTD., dba SW MEDIA GROUP**  
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$761.25	\$761.25	\$0.00	\$761.25

THANKS FOR YOUR BUSINESS

MLA Share: \$23.79





#202 – 8388 , 128<sup>th</sup> St., Surrey, BC V3W 4G2

PH: 604 5915423

FAX:604 591 8615

INVOICE A210324V

Date 4/12/2021

**BILL TO:**

New Democrat BC Government Caucus

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR & SPECIAL VAISAKHI ISSUE ON 10-Apr-21	HPC	600.00	600.00
G.S.T. [REDACTED]				
			<b>SUB-TOTAL</b>	<b>600.00</b>
			<b>GSTTAX 5%on</b>	<b>30.00</b>
			<b>TOTAL</b>	<b>630.00</b>

MLA Share: \$19.69



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

503-535 Thurlow St.  
Vancouver BC, V6E 3L2, Canada

Invoice ID **5969**  
Issue Date 2021/04/01  
Due Date 2021/05/01 (Net 30)  
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For **BC New Democrat Government Caucus**  
██████████ 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	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	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
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD

Service	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal           **\$1,725.00 CAD**  
GST (5%)           **\$86.25 CAD**

**Amount Due    \$1,811.25 CAD**

**MLA share: \$78.75**

**Notes**

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

---

Remittance Advices - please send to [payments@affinitybridge.com](mailto:payments@affinitybridge.com)

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - 100071903491 Transit - 16190 Institution - 809

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.

**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

Invoice date: 3/24/2021

Invoice no.: 50955

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 19, 2021	To Display Advertisement - Passover issue	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 19		
	holiday greetings		
		SubTotal	\$1,250.00
		taxes	\$62.50
		<b>TOTAL</b>	<b>\$1,312.50</b>
	GST No. [REDACTED] Please make all cheques payable to <b>JEWISH INDEPENDENT</b>		

MLA paid: \$52.50

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Chouhan, Raj

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$276.14</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$276.14</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:  
 3480 Courier/Postage  
 3481 Office Supplies  
 3482 Office Equipment/Furniture (non-furniture allowance)  
 -  
 -  
 -  
 -



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	
Number	Date
[REDACTED]	<b>31-Mar-2021</b>
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	03/31/2021
--------	------------	-----------	------------	---------	------------	--------------	------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	38 EA	0.92 /EA	34.96	G
7777000300	Flats Mailed	2 EA	2.90 /EA	5.80	G
Subtotal				40.76	
GST/HST # [REDACTED] 5.000 %				40.76	2.04
Total (CAD)				42.80	

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.

Walmart 

**HOW DID WE DO TODAY?**

Complete our short customer survey at

**SURVEY.WALMART.CA**

for a **monthly chance** to

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**1 of 3 \$1000 GIFT CARDS**

Rules and regulations apply. See contest rules for details.

STORE 1104  
3585 GRANDVIEW HIGHWAY  
VANCOUVER, BC  
V6M 2B7

604-435-6905

ST# 01104 OP# 009047 TE# 47 TR# 01069  
715050809601 071505080960 \$64.88 E

SUBTOTAL \$64.88

GST 5.0000% \$3.24

PST 7.0000% \$4.54

TOTAL \$72.66

DEBIT TEND \$72.66

CHANGE DUE \$0.00

QUANTITY / ORD./COMM.	QUANTITE SHIP/EXPEDIEE	BACK ORD. A SUIVRE	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1		BX	11GT202-0 K CUP VH BUTTERSCOTCH LG 24 S * For balance of order see reference #: 216310 216312 SUB TOTAL	16.99	NET	16.99	16.99	
				TOTAL GST				.00	
				TOTAL PST TAXES				.00	
				Switch to e-invoicing Learn more: <a href="http://grandandtoy.com/einvoice">grandandtoy.com/einvoice</a>					

**We appreciate your business! / Nous apprécions votre clientèle!**

**For account enquiries: / Pour information :** 844-259-9133

PLEASE PAY S.V.P. VERSEZ	\$	16.99
TAXES APPLIED / TAXES APPLIQUEES	P= P.S.T. G= G.S.T. H= H.S.T. T.V.P. T.P.S. 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 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 SOUFFIRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT GRAND & TOY SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

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







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. [REDACTED]	SOLD TO PURCHASE ORDER NO. [REDACTED]	TERMS <b>NET 30 DAYS</b>
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. <b>445352</b>
INVOICE DATE <b>04/22/2021</b>	DUE DATE <b>05/22/2021</b>	INVOICE NO. <b>R918139</b>

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO. **000000**  
 ORIGINAL INVOICE NO.

SHIP TO ACCOUNT NO. [REDACTED]

**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	DHMF1680AA000 CREATIVE PEBBLE Black	26.73	NET	26.73	26.73	PG
1	1	0		EHF Payable - BC Fee applied to product # DHMF1680AA000 Resaleable Technology products are returnable within 30 days only. Software is non-returnable. >This product ships separately and should arrive within 3 business days from the time of order submission. For order status, please call our Customer Care Centre at 1-866-391-8111. For item DHMF1680AA000 >Due to product integrity, Grand & Toy will not accept returns on food products For item 94-06834 >This extended delivery product should ship within 3-5 days. For item 94-06834 Acknowledged by: [REDACTED] * For balance of order see reference #: [REDACTED]	0.20	NET	0.20	0.20	PG



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# INVOICE

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

PURCHASE ORDER NO. [REDACTED]	SOLD TO PURCHASE ORDER NO. [REDACTED]	TERMS <b>NET 30 DAYS</b>
[REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. <b>445352</b>
INVOICE DATE <b>04/22/2021</b>	DUE DATE <b>05/22/2021</b>	INVOICE NO. <b>R918139</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	26.93
PST TOTAL	1.89
GST TOTAL	1.35
HST TOTAL	0.00

**PLEASE PAY 30.17**

**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.**

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**PO BOX 5500**  
**DON MILLS ON, M3C 3L5**

PURCHASE ORDER NO. [REDACTED]	SOLD TO P. ORDER NO. [REDACTED]	TERMS <b>NET 30 DAYS</b>
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. <b>445351</b>
INVOICE DATE <b>04/22/2021</b>	DUE DATE <b>05/22/2021</b>	INVOICE NO. <b>R918138</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	86-27924 KCUP ADAGIO CAFFÈ NAPOLI DARK	15.49	NET	15.49	15.49	
1	1	0	BX	94-06834 K-CUP, DONUT HOUSE, MILD ROAST Resaleable Technology products are returnable within 30 days only. Software is non-returnable. >This product ships separately and should arrive within 3 business days from the time of order submission. For order status, please call our Customer Care Centre at 1-866-391-8111. For item DHMF1680AA000 >Due to product integrity, Grand & Toy will not accept returns on food products For item 94-06834 >This extended delivery product should ship within 3-5 days. For item 94-06834 Acknowledged by [REDACTED]	14.72	CONTRACT	14.72	14.72	
* For balance of order see reference #: 445352									



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# INVOICE

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

PURCHASE ORDER NO. [REDACTED]	SOLD TO PURCHASE ORDER NO. [REDACTED]	TERMS <b>NET 30 DAYS</b>
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. <b>445351</b>
INVOICE DATE <b>04/22/2021</b>	DUE DATE <b>05/22/2021</b>	INVOICE NO. <b>R918138</b>

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO. **000000**  
 ORIGINAL INVOICE NO.

SHIP TO ACCOUNT NO. [REDACTED]

**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	30.21
PST TOTAL	0.00
GST TOTAL	0.00
HST TOTAL	0.00

**PLEASE PAY 30.21**

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

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

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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	
Number	Date
[REDACTED]	<b>30-Apr-2021</b>
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	2 EA	0.92 /EA	1.84	G
Subtotal				1.84	
GST/HST				0.09	
Total (CAD)				1.93	

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	
Number	Date
[REDACTED]	<b>31-May-2021</b>
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 222353 Invoice # 94814657 Bill To 222353 Invoice Date 2021.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.92 /EA	10.12	G
7777000300	Flats Mailed	2 EA	2.90 /EA	5.80	G
7777000800	Packages Mailed	1 EA	6.60 /EA	6.60	G
Subtotal				22.52	
GST/HST # [REDACTED] 5.000 %				22.52	1.13
Total (CAD)				23.65	

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.

BUY-LOW FOODS

Buy-Low #38867

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

GST# [REDACTED]

Date: 05/05/2021

Time: [REDACTED]

Trans #:11615105741

Register:004

Type:SAL

Cashier :139

\*\* GST Grocery \*\*

COFFEE CRISP MINIS	\$3.99	GD
Savings -1.00		
BUBLY CHERRY SPARKLING WATE	\$4.50	GD
Savings -1.49		
^ DEPOSIT	\$1.20	
^ ECO FEES	\$0.12	G
BUBLY PINEAPPLE SPARKLING W	\$4.50	GD
Savings -1.49		
^ ECO FEES	\$0.12	G
^ DEPOSIT	\$1.20	
HI CHEW ORIGINAL MIX	\$2.79	G
Savings -0.80		

GST# [REDACTED]

Sub-Total: \$18.42

GST \$0.80

Total Amount: \$19.22

DEBIT \$19.22

Total Tendered: \$19.22



Buy-Low #88867

7641 Royal Oak Avenue

Burnaby, BC

(604) 432-7270

GST# [REDACTED]

Date: 06/04/2021

Time: [REDACTED]

Trans #:11615136559

Register:003

Type:SAL

Cashier :100

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

BLUE DIAMOND UNSWT VAN ALMO \$3.29 D

TIM HORTONS VARIETY PACK KC \$19.99

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

BUBLY CHERRY SPARKLING WATE \$5.99 GD

^ ECO FEES \$0.12 G

^ DEPOSIT \$1.20

BUBLY PEACH SPARKLING WATER \$5.99 GD

^ ECO FEES \$0.12 G

^ DEPOSIT \$1.20

GST# [REDACTED]

Sub-Total: \$37.90

GST \$0.61

Total Amount: \$38.51

DEBIT \$38.51

Total Tendered: \$38.51



Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Chouhan, Raj

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>                    </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>                    </u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
-

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Chouhan, Raj

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$35.93</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$35.93</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:  
 3490 Miscellaneous Expenses/Liscenses  
 3491 Consultants/Contractors  
 3492 Janitorial/Repairs/Maintenance  
 3493 Security  
 3494 Utilities  
 3495 Cell Phone/Cable  
 3496 Meals/Hospitality fo Staff Members

