

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$363.70</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$363.70</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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
-
-
-

Canadian Community Action & Restorative
Empowerment Society
4035 Brandon Street
Burnaby BC V5G 2P7
vendor@vanbubbleteafest.ca
www.vanbubbleteafest.ca
GST/HST Registration No.:
[REDACTED]



BILL TO
Raj Chouhan
Raj Chouhan, MLA Burnaby
Edmonds

INVOICE 04081

DATE 04-20-2023 **TERMS** Due on receipt

DUE DATE 04-20-2023

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	PKG A - Basic Booth	GST	1	114.29	114.29

SUBTOTAL 114.29
GST @ 5% 5.71
TOTAL 120.00
TOTAL DUE \$120.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.71	114.29

For e-Transfer:
Email to vendor@vanbubbleteafest.ca

For Cheque:
Titled to Canadian Community Action & Restorative Empowerment Society
Mailing Address:
4035 Brandon Street Burnaby BC V5G 2P7

 CHECK # 169049 DATE 10/30/22
 TABLE # 81 TIME [REDACTED]

DINING [REDACTED]

SEAT#	ITEMS ORDERED	AMOUNT
1	CHICK SANDWICH	19.00
	TEA	5.00
	SUBTOTAL	24.00
	GST	1.20
		25.20
2	SALMON BENEDICT	19.00
	TEA	5.00
	SUBTOTAL	24.00
	GST	1.20
		25.20
3	SALMON BENEDICT	19.00
	AMERICANO	6.00
	SUBTOTAL	25.00
	GST	1.25
		26.25
	TOTAL	76.65

SUBTOTAL	73.00
GST	3.65
TOTAL DUE	76.65

OF GUESTS 3

Thank you for joining us at Piva Modern Italian

----- TRANSACTION RECORD -----
PIVA RESTAURANT
 787 COLUMBIA ST
 NEW WESTMINSTBC

Purchase

Oct 30, 2022
 VISA ***** [REDACTED]
 TID: IC007556 Entry: Tap EMV (H)
 Sequence: 001 496
Auth#: 045811 Response: 01-027
 Batch: 001 Server: 2200
 Table: 34_2_81 [81 - DINING]
 Check: 169049 [81 - DINING]

Amount	\$ 76.65
Tip	\$ 13.80
Total	\$ 90.45

A0000000031010 VISA CREDIT

Approved
 Signature Not Required

Important: Retain this copy for your record

Cardholder copy

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

Order #18 T 35

Date: 15-May-2023

Guest#: 3

Server: [REDACTED]

1 X Gomaе	\$6.20
1 X Age Tofu	\$7.95
2 X Toro	\$6.10
@ \$3.05/each	
1 X Gomaе	\$6.20
1 X Vege Roll	\$6.00
1 X >>Miso Soup	\$2.15
1 X Tro Dyna Roll	\$9.55
1 X Prawn Tempu	\$14.35
<hr/>	
SUB-TOTAL:	\$58.50
GST(5%):	\$2.93
L.Tax(10%):	\$0.00
pst(7%):	\$0.00
<hr/>	
TOTAL DUE:	\$61.43

\$20.48/person for 3 people

GST# [REDACTED]
THANK YOU!

SUSHI GARDEN HIGH GATE

6611 KINGSWAY
BURNABY, BC V5E 1E2
6043608611

Cashier: Employee

Transaction 000074303682

Total CA\$61.43
Tip CA\$11.06

DEBIT CARD SALE CA\$72.49
INTERAC 3771

Retain this copy for statement
validation

Account: Chequing
15-May-2023 [REDACTED]
CA\$72.49 | Method: EMV [REDACTED]
INTERAC XXXXXXXXXX [REDACTED]
Reference ID: 000074303682
Auth ID: 002436
MID: *****2790
AID: A0000002771C10
AthNtwkNm: INTERAC
PIN VERIFIED

[REDACTED]

INDIAN BOMBAY BISTRO
7558 6TH ST.
BURNABY BC V3L 3C8

PH. +1 (604) 553-1718

Token : 2
Date:06/13/2023 [REDACTED] INV#:141178
Station ID :1 Serve [REDACTED]

GUEST RECEIPT

Table No:VIP1 Guests:3
Customer: 3

ITEM	QTY	PRICE	TOTAL
MATER PANEER	1	18.95	18.95
VEGETABLE KORMA	1	19.95	19.95
RICE	1	6.95	6.95
NAAN	2	2.95	5.90
containers & bag	1	0.50	0.50
INDIAN TEA	3	3.95	11.85
		Subtotal	64.10
		GST	3.20
		Total	67.30
		Net Payable	67.30

THANK YOU !!!
VISIT AGAIN !!!

[REDACTED]

INDIAN BOMBAY BISTRO L
7558 6TH STREET V3N3M3
BURNABY BC
22766923
GH2276692302

**** PURCHASE ****

06-13-2023
Acct # ***** [REDACTED] RF
Card Type DP
A0000002771010 INTERAC

Trace # 4307
Inv. # 5756
Auth # 002675 RRR 001288001

Purchase \$67.30
Tip \$13.46
Total **\$80.76**

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,670.88</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,670.88</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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

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



Campaign No: 359727
 Campaign: Design an Ad 2023
 PO Number:

Invoice No: LMP274269
 Invoice Date: 3/31/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Raj Chouhan, MLA Burnaby-Edmonds
 ATTN: Raj Chouhan
 5234 Rumble Street
 Burnaby, BC V5J 2B6
 Account No:

Advertiser

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

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:

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

Payment Due

Currency	Canadian Dollars
Base Amount	950.00
Adjustments	-455.00
Gross Amount	495.00
Agency Commission	0.00
Campaign Net Amount	495.00
Billing Installment	1 of 1
Invoice Net Amount	495.00
Invoice Tax Amount: GST Collected (Fed Tax)	24.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 519.75
Payment Due Date	4/30/2023

Digital Services Lines

Product Name	Date	P.O. Number	Service Name	Qty	Rate	Adjusted Rate	Amount
Digital Services - Burnaby Now (GMD)	3/30/2023		Design an Ad 2023	1	--	--	--

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	Mar 30, 2023		1/4 Page Vertical (Colour)		1/4 Page Vertical (4.85x6)	1	--	--	--
-- ADJUSTMENT --								Manual Adjustment	--
-- ADJUSTMENT --								Feature Discount \$	--
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY100/2023/20230330/LMPBBY100-ZZZZNE-20230330-A016.pdf								

Invoice	
Invoice Date:	4/5/2023
Invoice Number:	306317

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

Terms	Due Date
Due on receipt	6/30/2023

Description	Quantity	Rate	Amount
Annual Membership Fees	1	\$387.00	\$387.00
For one year starting 6/30/2023			
		[REDACTED] Tax:	\$19.35
		Total:	\$406.35
		Payment/Credit Applied:	\$0.00
		Balance:	\$406.35

3% discount is available if paying before the end of June. 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 #:
306317

Membership Payment (Please consider purchasing any of the optional items, or proceed to pay only the membership amount).		\$406.35
Add-ons:		
Representative Badge for Events (Optional) _____	\$10.50	
Additional Category for online Membership Directory (Optional) _____	\$26.25	
	TOTAL	

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: _____



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: Mable Elmore, MLA
 Vancouver – Kensington
 6106 Fraser St.
 Van. BC V5W 3A1

INVOICE #: 0998
 DATE: January 18, 2023

Re: Advertising for 2023 Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint 2 Full page ads for BC NDP MLAs		\$1120.00
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2023		
1	24/7 Facebook Group post access		
MLA Share \$47.04			

SUBTOTAL \$1120.00

GST# [REDACTED] 56.00

Credit Card Fee (3%)

TOTAL \$1176.00



Cheques payable to DAHONG PILIPINO or etransfer to [REDACTED]

3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca



From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 1350 Burrard Street, Suite #393
 Vancouver, BC V6Z 0C2
 Canada

Invoice ID **7821**
 Issue Date 2023/04/01
 Due Date 2023/05/01 (Net 30)
 Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For **BC New Democrat Government Caucus**
 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	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

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - [REDACTED] Transit - [REDACTED] Institution - [REDACTED]

For US Wire instructions, please contact us.

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



INVOICE

The Society To End Homelessness in Burnaby
PO Box 54662
Highgate
Burnaby, BC V5E4J6
Tel. 604 200 0712

Invoice No. S127

Date: May 10, 2023

To:
MLA Raj Chouhan
5234 Rumble Street
Burnaby, BC V5J 2B6
604 660-7301

For:
Advertising - Summer Outreach BBQ 2023
Flyer

DESCRIPTION	AMOUNT
Advertising - Summer Outreach BBQ 2023 Flyer	\$200.00
Total	\$200.00

Please make cheque payable to:
The Society To End Homelessness In Burnaby

Please mail the cheque to:

The Society to End Homelessness In Burnaby
PO Box 54662
Highgate PO
Burnaby British Columbia
V5E 4J6

Thank You

Mailchimp Receipt

MC20196779

Issued to

Raj Chouhan
Raj Chouhan, MLA
Raj.Chouhan.MLA@leg.bc.ca
Office phone:
[REDACTED]
Burnaby, British Columbia
[REDACTED]
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: [REDACTED] (Canadian
Business ID) [REDACTED]
(PST ID)

Details

Order # MC20196779

Date Paid: Apr 10, 2023 [REDACTED]

Billing statement

Standard plan
5,000 contacts

CA\$136.01

Tax	CA\$0.00
State Sales/Use	

Tax	CA\$9.52
PST	
Tax Rate: 7%	

Tax	CA\$6.80
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires
[REDACTED]
on April 10, 2023

CA\$152.33

Balance as of April 10, 2023

CA\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$ 112.00 at rate 1.3601.

[REDACTED]

[REDACTED]

Mailchimp Receipt

MC20374455

Issued to

Raj Chouhan
Raj Chouhan, MLA
Raj.Chouhan.MLA@leg.bc.ca
Office phone:
[REDACTED]
Burnaby, British Columbia
[REDACTED]
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: [REDACTED] (Canadian
Business ID) [REDACTED]
(PST ID)

Details

Order # MC20374455

Date Paid: May 10, 2023 [REDACTED]

Billing statement

Standard plan
5,000 contacts

CA\$134.76

Tax CA\$0.00

State Sales/Use

Tax CA\$9.43

PST

Tax Rate: 7%

Tax CA\$6.74

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires
[REDACTED]
on May 10, 2023

CA\$150.94

Balance as of May 10, 2023

CA\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$ 112.00 at rate 1.34764.

[REDACTED]

[REDACTED]



ASIAN STAR MEDIA INC

#202 – 8388 , 128th St.

SURREY BC V3W 4G2

INVOICE #/ A230425

DATE 4/13/2023

BILL TO:

NEW DEMOCRAT BC GOVERNMENT CAUCUS

166 EAST ANNEX

501 BELLEVILLE STREET

VICTORIA BC V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR IN APRIL 2023 (VAISAKHI SPECIAL)	AD	600.00	600.00
GST [REDACTED]				
MLA Share \$21.00				
SUB-TOTAL				600.00
TAX				30.00
TOTAL				630.00



Date 15-4-2023
 Invoice No. 2023000019
 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 Vassah Half-page color Ad on Apr 14 2023			
HP	1	725.00	725.00
ASIAN JOURNAL Advertisement Charges For Vassah Half-page color Ad on Asian Journal 14 Apr 2023			
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			

MLA Share \$25.37

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
\$1260.00	\$761.25	\$2021.25	\$1260.00	\$761.25

THANKS FOR YOUR BUSINESS

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE
SURREY BC V3W 3A6
(604)590-5200

GST/HST Registration No.: [REDACTED]

BILL TO
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
19071	13-04-2023	CAD 525.00	13-05-2023		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 Page Vaisakhi Greetings April 14, 2023	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	CAD 525.00

MLA Share \$17.50

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business



Sach Di Awaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

+1 6045030840

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 4925**DATE 17/04/2023 TERMS Net 30****DUE DATE 17/05/2023****DESCRIPTION****QTY****TAX****RATE****AMOUNT**

DESCRIPTION: Vaisakhi Greetings 2023

1

GST

600.00

600.00

DATE: April 14, 2023

SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL

600.00

GST @ 5%

30.00

TOTAL

630.00

TOTAL DUE**\$630.00**

MLA Share = \$21.00



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 30715

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

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

DATE
11-04-2023

PLEASE PAY
\$525.00

DUE DATE
11-05-2023

DATE	ACCOUNT SUMMARY	AMOUNT
14-10-2022	Balance Forward	525.00
	Other payments and credits after 14-10-2022 through 10-04-2023	-525.00
11-04-2023	Other invoices from this date	0.00
	New charges (details below)	525.00
	Total Amount Due	525.00

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
07-04-2023	CHP - Colour 1/2 Page (5x12 or Special Vaisakhi Issue)	1	500.00	G	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL OF NEW CHARGES	525.00

TOTAL DUE **\$525.00**

THANK YOU.

MLA Share = \$17.50

South Asian Link Publications Ltd

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



Invoice To:
NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLE STREET VICTORIA, BC V8V 1X4

Date	2023-04-08
Invoice #	76244
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2023-04-08

Qty	Description	Rate	Amount
1	Half Page (Vaisakhi 2023) GST on sales	600.00 5.00%	600.00 30.00

MLA Share = \$21.00

Total	\$630.00
Balance Due	\$630.00

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

Sunflower Marketing Incorporated

2811 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia.ca
www.sunflowermedia.ca
G T/H T Registration No [REDACTED]
Business Number [REDACTED]



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

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

INVOICE 2023-0085
DATE 31/03/2023
TERMS Net 30
DUE DATE 30/04/2023

SALES REP

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi Pub South A ian Po t Language: English Format: Half page 4C Rate: \$600 Date April 13 2023	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	\$630.00

MLA Share = \$21.00

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 #
4/14/2023	3768

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 March 14 - 2023	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

Total \$525.00

GST/HST No. XXXXXXXXXX

MLA Share: \$17.50



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

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

Date	Invoice #
2023-04-08	20006

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-04-08	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

GST/HST No. [REDACTED]

MLA Share: \$21.00

International Punjabi Tribune Inc.

P.O.Box 71115

Delta, BC V4C 8E7

Email:iptribune@gmail.com

Invoice

Date	Invoice #
2023-04-16	7300

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 VAISAKHI 2023	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

	Total	\$525.00
---	--------------	----------

GST/HST No. 

MLA Share: \$17.50



INVOICE

INVOICE # 103
DATE: MAY, 03, 2023

TO:
Raj Chouhan

DATE	SERVICE	AMOUNT	TOTAL
May 03, 2023	Add in NEVR Conference Program	50	50
TOTAL			\$50.00

Email payment to: [REDACTED] or send cheque to NEVR, 13718 91 Ave, Surrey, BC, V3V 7X1

THANK YOU FOR YOUR BUSINESS!



Thank you for your order!

When your order ships, we will send another email to let you know.

Order summary

Order number: **#ONAY9NQ-13W36-4H7**

Order date: **Jun. 08, 2023**

Budget Shopper Tote

Product Colour: Orange

Quantity	Price	
1000	1000 x \$1.22	\$1,220.00
Setup charge		\$49.00
Logo imprint		\$15.00
	Discount	-\$122.00

Product Total: \$1,162.00



Subtotal

\$1,162.00

Shipping ups standard

\$150.95

Estimated Sales Tax

\$65.65

Total

\$1,378.60

You saved \$122.00!

Shipping Address

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



604-660-7301

Billing Address

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



604-660-7301



Alpha Soft Touch
Pen with Stylus

Shop Now→

Rose Gold Alpha
Soft Touch Pen with
Stylus

Shop Now→

Grande 16oz.
Vacuum-Insulated
Tumbler with Lid

Shop Now→

Water-Resistant
Budget Shopper
Tote

Shop Now→

Invoice To:
RAJ CHOUHAN MLA
BURNABY-EDMONDS
5234 RUMBLE STREET
BURNABY BC V5J 2B6
CANADA

Ship To (If different from invoice to):
RAJ CHOUHAN MLA
BURNABY-EDMONDS
5234 RUMBLE STREET
BURNABY BC V5J 2B6
CANADA

Invoice No. 100976682	Invoice Date 30-May-2023	Order ID / Reference No. [REDACTED]	Shipped Via UPS STANDARD
Customer No. [REDACTED]	Terms ON RECEIPT	Customer P.O. No.	Salesperson [REDACTED]

Quantity	Description	Unit Price	Extended
1,000	ALPHA SOFT TOUCH GEL PEN WITH ROSE GOLD TRIM	1.20	1,200.00
1	LOGO CHARGE	40.00	40.00
1	SETUP CHARGE	25.00	25.00
1	SHIPPING AND HANDLING CHARGE	150.95	150.95

Thank You For Your Order!
For MERCHANDISE RETURNS - See reverse.
Merchandise pre-authorized for returned may be charged a scrapping and shipping fee.
Prepayment is subject to approval / clearing of funds.
Returned cheques are subject to a \$25.00 charge.

Late charge of \$25 will be imposed if invoice is not paid promptly.
If you have questions regarding the amount due or to pay by credit card, please call
1-800-480-9755. GST# [REDACTED]

Subtotal	C\$	1,415.95
Tax	C\$	70.80
Prepaid	C\$	0.00
TOTAL DUE	C\$	1,486.75

Please detach and return lower portion with your payment.

<p>pens.com P.O. Box 4090 Station A C/O 915480 M5W 0E9 Toronto Canada</p>			
Customer No. [REDACTED]	Invoice Date 30-May-2023	Invoice No. 100976682	AMOUNT DUE C\$ 1,486.75
<p>If your address has changed, please make corrections below: RAJ CHOUHAN MLA BURNABY-EDMONDS 5234 RUMBLE STREET BURNABY BC V5J 2B6 CANADA</p>			<p>Form of Payment <i>Please do not send cash.</i></p> <p><input type="checkbox"/> CHECK or MONEY ORDER</p>
<p>Scan QR Code to pay [REDACTED]</p>			<p>P.O. Box 4090 Station A</p> <p>C/O 915480</p> <p>Toronto ON M5W 0E9</p>

Pay online at:



Please write your customer number on the check or money order

[REDACTED] 000148675 100976682 5

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$311.60</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$311.60</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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	
Document Number	Date
95209823	31-Mar-2023
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	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	3 EA	2.98 /EA	8.94	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				16.70	
GST/HST # [REDACTED] 5.000 %				16.70	0.84
Total (CAD)				17.54	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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
95189167	28-Feb-2023
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 # 95189167 Bill To [REDACTED] Invoice Date 2023.02.28

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				6.81	
GST/HST # [REDACTED] 5.000 %				6.81	0.34
Total (CAD)				7.15	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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
95137699	30-Nov-2022
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	1 EA	0.95 /EA	0.95	G
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		38.80 %	5.30	
Subtotal				19.90	
GST/HST # [REDACTED] 5.000 %				19.90	1.00
Total (CAD)				20.90	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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
95103015	30-Sep-2022
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
ShipTo [REDACTED] Invoice # 95103015 Bill To [REDACTED] Invoice Date 2022.09.30					
7777000100	Letters Mailed	6 EA	0.95 /EA	5.70	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		30.63 %	4.18	
Subtotal				26.51	
GST/HST # [REDACTED] 5.000 %				26.51	1.33
Total (CAD)				27.84	

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
95226801	30-Apr-2023
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	0.95 /EA	2.85	G
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				15.62	
GST/HST # [REDACTED] 5.000 %				15.62	0.78
Total (CAD)				16.40	

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

DOY DID YOU KNOW

004-432-7270

Bubly Sprkng Water	6.99 G
*DEPOSIT	1.20
Oat Aspt UnswVan GF	3.49
*DEPOSIT	0.10

Sub Total **\$11.78**

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	16.99	0.35

BALANCE DUE	\$12.13
Debit	\$12.13
[] XXXXXXXXXXXX	

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

Purchase	INTERAC
Flash Default	\$ 12.13

NUMBER: *****
 DATE TIME: 03/13/2023
 REFERENCE #: 0010016210 H
 66354535
 R.# : 000996

AC
 00000002771010
 TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

CHANGE **\$0.00**

More Rewards Card #XXXXXX

Opening Balance
Points Earned

More Rewards Total Points

Thank you for shopping at
Buy-Low Foods

CASHIER
C0131

Buy-Low Foods #4538
Royal Oak
G.S.T [REDACTED]
604-432-7270

Bubly Sparkling Wtr 6.99 G
*DEPOSIT 1.20
Bubly Sprkling Water 6.99 G
*DEPOSIT 1.20

Sub Total \$16.38

Tax-Code	Taxable-Value	Tax-Value
GST	13.98	0.70

BALANCE DUE **\$17.08**
Debit \$17.08
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 17.08
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 05/15/2023 [REDACTED]
REFERENCE #: 0010018550 H
TERM: 66354535
AUTHOR.# : 003250

INTERAC
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned 14 points

Please visit www.buy-low.com
to sign up for our e-flyer and learn
more about our loyalty rewards program

Thank you for shopping at
Buy-Low Foods

CASHIER NAME: [REDACTED]
C0108 #9712 [REDACTED] 15May2023



INVOICE

PLEASE REMIT TO

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

PURCHASE ORDER NO. G1195	SOLD TO PURCHASE ORDER NO. 1195	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 525956
INVOICE DATE 05/17/2023	DUE DATE 06/16/2023	INVOICE NO. T981325

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	74-09037 STARBUCKS FRENCH ROAST KCUP Starbucks Single-Serve Coffee K-Cup Pods, French R oast, Box of 24	23.25	NET	23.25	23.25	
1	1	0	BX	94-06800 K CUP GM FLAV CAR VAN CRM 24'S Green Mountain Coffee Single-Serve K-Cup Pods, Car amel Vanilla Cream, Box of 24	22.46	NET	22.46	22.46	
1	1	0	BX	94-06834 DONUT HOUSE KCUP LIGHT ROAST24 Donut House Single-Serve Coffee K-Cup Pods, Box of 24	18.03	CONTRACT	18.03	18.03	
1	1	0	CS	98241 HIGHMARK BLK X-STRONG, 35X50 HighMark Industrial Garbage Bags, Black, 35" x 50" , Extra-Strong Strength 100/CS	39.72	CONTRACT	39.72	39.72	PG
2	2	0	EA	2096145 SHARPIE GEL 0.5MM 12CT BLACK Sharpie S-Gel Retractable Pens, Black, Fine 0.5 mm	1.38	SALE	1.38	2.76	PG
1	1	0	PK	E92BPW16 ENERGIZER MAX AAA 16PACK Energizer Max "AAA" Alkaline Batteries, 16/PK (E92 BPW16)	27.45	CONTRACT	27.45	27.45	PG
1	1	0		MHSW Battery Fees Fee applied to product # E92BPW16	0.48	NET	0.48	0.48	PG

INVOICE

PLEASE REMIT TO

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

PURCHASE ORDER NO. G1195	SOLD TO PURCHASE ORDER NO. 1195	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 525956
INVOICE DATE 05/17/2023	DUE DATE 06/16/2023	INVOICE NO. T981325

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	*	
				Consumable items are not returnable. >Due to product integrity, Grand & Toy will not accept returns on food products For item 94-06800 94-06834 >This extended delivery product should ship within 3-5 days. For item 94-06800 94-06834 Acknowledged by: Amber Keane * For balance of order see reference #: 525957						
				SUB-TOTAL				134.15		
				PST TOTAL				4.93		
				GST TOTAL				3.52		
				HST TOTAL				0.00		

PLEASE PAY 142.60

We appreciate your business!

For account enquiries: [REDACTED]

***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 SHIPMENTS 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. G1195	SOLD TO PURCHASE ORDER NO. 1195	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 525957
INVOICE DATE 05/24/2023	DUE DATE 06/23/2023	INVOICE NO. T994072

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	81-60870 TETLEY TEA CHAI KCUP 24CT Tetley Tea Single-Serve K-Cup Pods, Chai Tea, Box of 24 Consumable items are not returnable. >Due to product integrity, Grand & Toy will not accept returns on food products For item 94-06800 94-06834 >This extended delivery product should ship within 3-5 days. For item 94-06800 94-06834 Acknowledged by: Amber Keane * For balance of order see reference #: 525956	20.19	NET	20.19	20.19	
				SUB-TOTAL				20.19	
				PST TOTAL				0.00	
				GST TOTAL				0.00	
				HST TOTAL				0.00	

PLEASE PAY 20.19

We appreciate your business!

For account enquiries: [REDACTED]

***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 SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.



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
95245571	31-May-2023
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 # 95245571 Bill To [REDACTED] Invoice Date 2023.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000800	Packages Mailed	2 EA	6.81 /EA	13.62	G

Subtotal				13.62	
GST/HST # [REDACTED]	5.000 %		13.62	0.68	
Total (CAD)				14.30	

DO NOT REPLY TO THIS EMAIL.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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 #4538

G.S.T ^{RC} [REDACTED]
604-432-7270

International Delight 6.29
Ct Aspt UnswVan GF 3.49
DEPOSIT 0.10

Sub Total \$9.88

Card \$\$ pts [REDACTED]

BALANCE DUE \$9.88

Debit \$9.88

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 9.88

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 05/18/2023 [REDACTED]
REFERENCE #: 0010010110 ARB H
TERM: 66354535
AUTHOR.# : 005488

INTERAC

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

Please visit www.buy-low.com
to sign up for our e-flyer and learn
more about our loyalty rewards program.

Thank you for shopping at
Buy-Low Foods

CASHIER NAME: [REDACTED]
CO112 #1212 [REDACTED] 18May2

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$0.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$0.00</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	\$0.00
Balance at End of Current Reporting Period:	Note 3	\$0.00

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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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