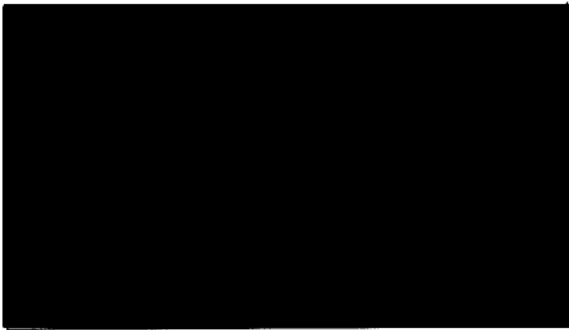


5300-3



Invoice

Date: DEC\10\15

Invoice: 473

To: Raj C

Project	Job	Payment Terms
	Lunch meeting	

Quantity	Description	Unit Price	Line Total
50	Fruit platter	\$ 1.50	\$ 75.00
50	veg platter	1.25	\$ 62.50
50	Cheese and cracker platter	1.75	\$ 87.50
75	Assorted dessert	1.50	\$ 112.50
			\$ -
			\$ -
		Subtotal	\$ 337.50
		GST	16.85
			\$ 354.35

*Gratuities not included
 Make all checks payable to [Redacted]
 #100- 909 12th street New Westminster BC VKM 4K5

Thank you for your business

+40 tip
 = 394.35

PAID 1875

5310-3



810 – 815 West Hastings Street
Vancouver, BC V6C 1B4
604.709.6962 • info@firstcallbc.org
www.firstcallbc.org

INVOICE

Date: January 6, 2015
To: Raj Chouhan, MLA for Burnaby-Edmonds
Attn: [REDACTED], Constituency Assistant
Re: First Call Fundraising Gala Table, February 12th

For: Two tickets for the First Call's Fundraising Gala with keynote speaker [REDACTED]

TOTAL \$120.00

Please make cheque payable to Vancity Community Foundation - First Call and send to the above address.

Thank you for your support!

[REDACTED]

[REDACTED]
Provincial Coordinator

PAID
1881

McMosa Industries Ltd.

6325 Beresford Street
Burnaby, BC
V5E 1B3

5300-3

Invoice

Date	Invoice #
10/01/2015	6547

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

Terms	Due Date
	10/01/2015

Description	Qty	Rate	Amount
SAMOSA POTATO & PEAS - MINI	250	0.44	110.00
Total			\$110.00
Payments/Credits			\$0.00
Balance Due			\$110.00

PAID
1882

Phone #	Fax #	E-mail
604 432 7554	604 430 1455	

save-on-foods #907
HighGate Village
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

CELESTIAL TEA 3.59
Stash Tea 3.89
Card 15% off Save -0.58

Sub Total \$6.90

Card \$\$ pts 7

BALANCE DUE \$6.90

Credit \$6.90
[K] XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY

SLIP # 0001112358 TERM E0907C01
** Purchase **
CAD \$ 6.90
CARD MASTERCARD PROXIMITY
NO. ***** [REDACTED]
RESP 001 ISO 00
DATE 01/07/2015 TIME [REDACTED]
AUTH # 021720 REF # 070001001044
APPL.: MASTERCARD
AID: AC000000041010
TVR: 000008000 TSI:

Approved
No Signature Required

CHANGE \$0.00

Your Savings Today! \$0.58

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$200
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt

CASHIER NAME: [REDACTED]
C0235 #8136 [REDACTED] 07Jan2015
S00907 R001

5300-3

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

GST# [REDACTED]

Date: 01/06/2015 Time: [REDACTED]
Trans #: 11612501589 Register: 002
Type: SAL Cashier: 112

** Dairy **

DAIRYLAND 6PCT LIGHT CREAM 1.99 D
DAIRYLAND 2 PC MILK 3.45

GST# [REDACTED]

Sub-Total: \$5.44

Total Amount: \$5.44
MCARD \$5.44
Total Tendered: \$5.44

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

Payment Record

Terminal: BL67EC02
Ref #: 116125015890
Lane: 002 Cashier: 112
Date: 2015/01/06 Time: [REDACTED]

TransType PURCHASE
CardType MASTERCARD
Card# XXXXXXXXXXXXXXX [REDACTED]
EntryMode CHIP
AID A0000000041010
TSI E800
TVR 000008000

Amount: 5.44

Total: CAD\$ 5.44

ACI/ISO: 001 /00
Sequence #: 137001001012

APPROVED 096122

CUSTOMER COPY

PAID
1004

Receipt

for Burnaby Edmonds

5300-3

↑↑ \$306.56 - \$57.75

= \$248.81



#548 WILLINGDON

MEMBER #

I **Begin Bottom of Basket
 392016 OASIS 50 PK 13.49
 DEPOSIT 2.50
 ENVIRO FEE N 1.00
 GLDSTRNWL 55.00 G

VOID
VOID
VOID

392016 OASIS 50 PK 13.49
 DEPOSIT 2.50
 ENVIRO FEE N 1.00

SUBTOTAL 55.00
 **** (G)GST 5% 2.75
 TOTAL Cash 57.75

I *Bottom of Basket Item Count = 0

392016 OASIS 50 PK 13.49
 DEPOSIT 2.50
 ENVIRO FEE N 1.00
 585578 KS BATH 30** 14.99 GP
 313936 PPRTY 32PK 11.89 G
 DEPOSIT 1.60
 ENVIRO FEE W .32 G
 312806 7JP 32PK 11.89 G
 DEPOSIT 1.60
 ENVIRO FEE W .32 G
 312806 7JP 32PK 11.89 G
 DEPOSIT 1.60
 ENVIRO FEE W .32 G
 84 COKE 32PK 11.89 G
 DEPOSIT 1.60
 ENVIRO FEE W .32 G
 84 COKE 32PK 11.89 G
 DEPOSIT 1.60
 ENVIRO FEE W .32 G

I **Begin Bottom of Basket
 262622 1 PLY NAPKIN 9.99 GP
 5 @ 13.99
 102290 SWISS DELICE 69.95 G
 125504 6" CHINET228 14.99 GP
 125504 6" CHINET228 14.99 GP
 874659 MJB COFFEE 10.99
 424216 TPD/874659 2.50
 105134 ZIP SAND 4X 14.49 GP

SUBTOTAL 288.93
 **** (G)GST 5% 12.77
 **** (P)PST 7% 4.86

TOTAL 306.56
 VF Interac 306.56

ACCT: CHEQUING
 REFERENCE#: 66230913-0010015150
 AUTH#: 382630 01/07/15
 Invoice#: 24737

COSTCO WHOLESALE #548
 4500 Still Creek Drive
 Burnaby, BC V5C 5W8

PURCHASE - INTERAC
 Interac
 A0000002771010
 8000008000 6800
 00 APPROVED - THANK YOU 001
 AMOUNT: \$306.56

0548 014 0000000021 0057

*** CARDHOLDER COPY ***

CHANGE 2.00
 TOTAL DISCOUNT(S) 2.50

TOTAL NUMBER OF ITEMS SOLD = 17
 CASHIER: 2015701707 0548 14 0057 21 REG# 14

GST #

** THANK YOU - COME AGAIN **

PAID 1884

5320-3

INVOICE

No. 47197

Date: 19-Jan-2015

To: New Democrat Official Opposition
Caucus
900-1055 W. Hastings Street
Vancouver, B. C.



Description	Quantity	Unit Price	Amount
Raj Chouhan, MLA			
Poster 11 x 11" by 100lb gloss text in 4c+4c	200		68.00
Red Pocket with gold foil (deliver to Vancouver)	3,000		465.00
Greeting card with env	100		68.00
courier	1		12.00
GST# [REDACTED]		Sub-total	613.00
		GST	30.65
		PST	42.91
		Total	686.56
Prepared by [REDACTED]	Received by	Deposit	
		Balance Due	

印刷廠

Inter Print Ltd.

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

5320-3

Rosa Cheng

901 - 5611 Goring Street
Burnaby BC V5B 0A3

Invoice # 15-02

Date : Jan 16/15

Sold to

Chouhan

Quantity	Description	Amount
26 lbs	candy	\$130.00
	due upon receipt	\$130.00

PAID
1289



100 – 4460 Beresford Street
Burnaby, B.C., V5H 0B8
604-431-0400 Fax 604-431-9499
www.sbnh.ca

5310-3

INVOICE

February 3, 2015

To: Raj Chouhan, MLA
For Burnaby-Edmonds

For two tickets to the 11th Annual Diamond Ball Gala Event at the Firefighters' Club Banquet Hall, Saturday, February 28, 2015:

Amount payable: \$200

Please make cheque payable to Burnaby Neighbourhood House.
Thank you for your support.

PAID
1843

PANAGO #33
102A 6569 KINGSWAY V5E1E1
BURNABY BC
22729566
GH2272956609

**** PURCHASE ****
02-04-2015
Acct # *****
Exp Date **/** Card Type MC
Name: [REDACTED] MasterCard
A0000000041010
Trace # 316 Operator 3
Inv. # 324 RRN 001051001
Auth # 05155B

Purchase \$151.72
Tip \$15.00
Total \$166.72
(00) APPROVED-THANK YOU

	Original Hand-tossed Cheese	
2	Large Pizza Original Hand-tossed Garden Veg.	34.00
2	Large Pizza Original Hand-tossed Ham + Pineapple	30.00
1	Large Pizza Original Hand-tossed Pep Classic	17.00
2	Large Pizza Original Hand-tossed Veggie Korma	32.00
3	Dip Caesar	0.75
3	Dip Chipotle	0.75
3	Dip Jalap Ranch	0.75
1	Delivery Service	3.25
Subtotal		144.50
GST 5.00 %		7.22

TOTAL \$161.72

Visa

GST # [REDACTED]

Thanks for choosing Panago in South Burnaby
For customer service, please call 310-0001
or visit www.panago.com

004

001

5300-3

DATE: 2015/02/04 TIME: 4:00 PM

PANAGO

ORDER # 033015

DATE: 2015/02/04

TIME: [REDACTED]

QUOTE: 35

(604) 660-7301 #

[REDACTED]
BURNABY EDMONDS
COMMUNITY OFFICE

5234 RUMBLE ST

BURNABY, BC

Coordinates :P-19

Burnaby Edmonds
Community Office-
main entrance

Call-center

Delivery

confirmed

PAID
1895

5310-3



Burnaby
BOARD OF TRADE

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

Invoice	
Invoice Date:	2/19/15
Invoice Number:	28360

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

Terms	Due Date
Due on receipt	2/19/15

Description	Quantity	Rate	Amount
2015 - Lunar New Year Banquet (Raj Chouhan)	1	\$59.00	\$59.00
		Subtotal:	\$59.00
	(GST# [REDACTED])	Tax:	\$2.95
		Total:	\$61.95
		Payment/Credit Applied:	\$0.00
		Balance:	\$61.95

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 #: 28360

Payment Amount: \$ _____

Payment Method: Check # 1904 Credit Card

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

Enter Credit Card Billing Address (inc. zip code)

Address _____

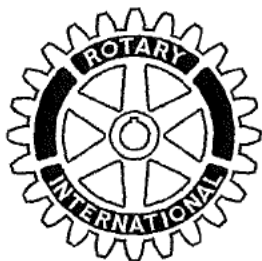
City/State/Zip _____

Credit Card #: _____ Exp. Date: _____

CVV Code (3 digits on back of card) _____

Name on Card: _____ Signature: _____

5310-3



Rotary Club of Burnaby Metrotown

INVOICE

Sold to: Raj Chouhan MLA

Re: 1 ticket to Rotary's Annual Wine and Cheese Festival

Date: March 10, 2015

Total amount due - \$40

Total amount payable to Rotary Club of Burnaby Metrotown - \$40

Please mail or drop cheque to:

Rotary Club of Burnaby Metrotown
Attention: [REDACTED]
c/o # [REDACTED]
[REDACTED]

PAID
1417

5310-3



Burnaby
BOARD OF TRADE

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

Invoice	
Invoice Date:	3/23/15
Invoice Number:	28574

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

Terms	Due Date
Due on receipt	3/23/15

Description	Quantity	Rate	Amount
2015 - High Tea Dim Sum : Unleashing The Hong Kong/Canada Business Potential (March) (Raj Chouhan)	1	\$20.00	\$20.00
		Subtotal:	\$20.00
	(GST# [REDACTED])	Tax:	\$1.00
		Total:	\$21.00
		Payment/Credit Applied:	\$0.00
		Balance:	\$21.00

PAID
3/23/15

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

5300-3

Galley Parade

AGRA SWEETS & RESTAURA
7585 6TH STREET V3N3M4
BURNABY BC
20408013
GP2040801301

**** PURCHASE ****

03-06-2015
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: CHOUHAN/RAJ
A000000031010 VISA CREDIT

Trace # 3898
Inv. # 3942
Auth # 007013 RRN 001149018

Total \$39.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



100 – 4460 Beresford Street
Burnaby, B.C., V5H 0B8
604-431-0400 Fax 604-431-9499
www.sbnh.ca

5300-3

March 31, 2015

To: Raj Chouhan
MLA, Burnaby-Edmonds

For: One ticket to the Empty Bowls event April 23, 2015:

Total: \$65

Please make cheque payable to Burnaby Neighbourhood House.
Thank you

PAID
1920

Jane Shin, MLA Burnaby-Lougheed

INVOICE

604.660.5058

SOLD TO:

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

INVOICE DATE | February 26, 2015

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Annual Scholarship & Awards	50.00	\$50.00
		SUBTOTAL	50.00
			\$50.00

DIRECT ALL INQUIRIES TO:
[REDACTED]
604.660.5058
email: jane.shin.mla@leg.bc.ca

MAKE ALL CH PAYABLE TO:
Constituency Office Burnaby - Lougheed

PAY THIS AMOUNT

PAID 1967

THANK YOU FOR YOUR BUSINESS!



V600113

2288 Clark Drive
Vancouver B.C. V5N 3G8
Tel: 604-876-1338
Fax: 604-876-3728

Invoice

531864

G.S.T. No:
[Redacted]

DATE : Jan 10, 2014

TO : New Democrat Official Opposition

Room 201, Parliament Buildings
Victoria, BC V8V 1X4



QTY	DESCRIPTION	UNIT PRICE	UNIT TOTAL
1	On Daily Newspaper AD Size 12 X 20 Rop Position 4C On Jan 31/2014 Total 1 time.	\$1728.00	\$1728.00
SUB TOTAL			\$1728.00
GST			\$ 86.40
TOTAL			\$1814.40

CUSTOMER COPY

Representative [Redacted]

Make all checks payable to World Journal Ltd.
Thank you for your business!

106.73 -> Caucus
106.73 -> each CO.

1/8/2015

Receipt

4

MING PAO DAILY NEWS
5368 PARKWOOD PL
RICHMOND, V6V 2N1
604 231-8998
Merchant ID

A19984

45690045704

Date: 1/8/2015 Time: [REDACTED]

Trans Type: Credit Sale

Transaction #: 271477813

Name: [REDACTED]

Account: [REDACTED]

Exp Date: ****

Card Type: MasterCard

Entry: Manual CNP

Invoice #: 18112372

PO #: ADV

Auth Code: 155707

Result: APPROVED

Message: AP

Batch Num: 0360

Tran Id: MCPH7PIYR0108

Description _____

Subtotal: \$1,562.40

Sale Tax Amt: \$0.00

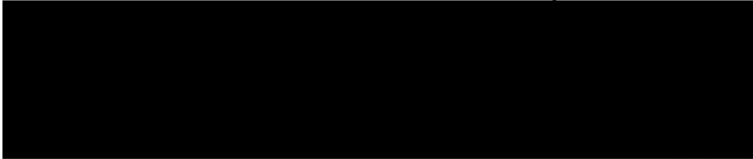
Total Amt (CAD): \$1,562.40

No Signature Required

Cardholder Copy

Retain this copy for statement verification

\$1,470.56 TO BE JV'D EVENLY
(91.91 EACH) TO 16 MLAS
* PLEASE SEE COVER PAGE



A N^o 19984

Main Office
Tel: 604-231-8992
Fax: 604-231-9882

Chinatown Office
Tel: 604-662-8118
Fax: 604-662-8628

明報

MING PAO DAILY NEWS

收據 OFFICIAL RECEIPT

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

Date: January 8, 2015

Received from: New Democrat Official Opposition Caucus

the sum of: \$1562.40 (Cost \$1488 G.S.T. \$74.40 B.C.H.S.T.)

in payment of: Broadsheet (CNY Special) ROP 4C 1/2pg on Feb 19 & 20, 2015

to: # 18112372

and on behalf of
MING PAO NEWS
OF MEDIA
[REDACTED]

M/c
 Prepaid Payment for invoice
 Deposit Others

SIGNATURE

MING PAO NEWSPAPERS (CANADA) LTD.
MEMBER OF MEDIA CHINESE GROUP

Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
Chinatown Office: # 135 - 139 Keefer St., Vancouver, BC, V6A 1X3

5400-4

AM1320 CHMB
華 僑 之 聲

CHMB - AM1320
#100 - 1200 West 73rd Avenue
Vancouver, B.C. V6P 6G5
Phone: 604-263-1320

PROFORMA INVOICE : 1058

CHMB-AM 1320 Vancouver BC Canada
INVOICE DATE : 1/12/2015
PAGE : 1 TYPE: COMPLETE
CONTRACT :
PRODUCT : Political

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

GST # :

Re: 10 second Chinese New Year Greeting Package

Charge:	\$398.00
GST:	19.90
Total:	\$417.90

PAID
1877

5400-4



Glacier Classifieds
c/o LMP Publication Limited Partnership
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540
FAX: 604-439-2648

INVOICE

Invoice No. : GCDI00010447
Date : 12/31/2014
Page : 1

Billed to :

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

Advertiser :
RAJ CHOUHAN MLA

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

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now/New West Title : Seasons's Greetings - 2014 Ad Size : 3.0000 Col. x 6.0000 Inches Section : CLSG Reference #:	Ad Space	152.50	0.00	152.50
		Issue Date : 12/12/2014		
		P.O. # :		
		Job #: R001918090		
		Ad # : 2602630		
		Color : Full Process		

PAID

SUB TOTAL : 152.50
H.S.T./G.S.T. : 7.63
P.S.T. : 0.00
INVOICE TOTAL : 160.13
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 160.13

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

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

Invoice No. : GCDI00010447
Date : 12/31/2014

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

SUB TOTAL : 152.50
H.S.T./G.S.T. : 7.63
P.S.T. : 0.00
INVOICE TOTAL : 160.13
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 160.13



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

5400-4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D RAJ CHOUHAN - MLA 5234 RUMBEL STREET BURNABY BC V5J 2B6		12/01/14 - 12/31/14	RAJ CHOUHAN - MLA
02805		INVOICE #	TERMS OF PAYMENT
		32438770	Net 30 days
			PAGE #
			1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	12/31/14
		ADVERTISER/CLIENT #	
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			76.61
12/12	1864	Payment on Account			- 76.61
				BL	
		PUBLICATION: BURNABY NEW WEST NEWS LEADER - New			
		AD CLASS: Display Advertising			
12/05	32438770	PAGE: A 20 Cookies		1	110.00
		ePaper			2.25
		Ad Class Totals: \$112.25		8.170 inch	
		Publication Totals: \$112.25			
12/31		BC GST			5.61
CURRENT NET AMOUNT DUE					117.86
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					117.86

PAID
1879

Finance charge on accounts over 30 days is 2% monthly (24% annual) ■ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32438770	12/31/14	\$117.86
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RAJ CHOUHAN - MLA	

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

003/00

BPGH15R MT1 2800 HPI-001-001-4-1

BPGF1/R20081210

5400-4

Printcraft Solutions Ltd.

INVOICE

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

Invoice No.: 16694
Date: 12/24/14
Ship Date: 12/23/14
Page: 1
Re: Order No. 16582

Sold to:

Ship to:

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

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

Business No.: [REDACTED]

Quantity	Description	Tax	Amount
23,100	2015 Community Calendar	GP	4,993.00
	Freight	G	70.00
	G - GST 5%		
	GP - GST 5%, PST 7%		
	GST		253.15
	PST		349.51

PAID
1/8/15

Shipped By:	Tracking Number:	Total Amount	5,665.66
Comment:	2% per month charged on Overdue accounts - Net 30		
Sold By:	[REDACTED]		

Burnabynow

Burnaby Now
Please remit to:
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540
FAX: 604-439-2648

5400-4

INVOICE

Invoice No. : BBYD00015239
Date : 01/13/2015
Page : 1

Billed to :

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

Advertiser :
RAJ CHOUHAN MLA

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

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now		Issue Date : 01/07/2015		
Title : open house		P.O. # :		
Ad Size : 3.0000 Col. x 49 Agate Lines		Job # : R001945751		
Section: ROP		Ad # : 2706921		
Reference #:		Color : Full Process		
Page: A5				
Process Colour		0.00	0.00	0.00
ZOOM		5.00	0.00	5.00
Ad Space		244.00	0.00	244.00

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 249.00
H.S.T./G.S.T. : 12.45
P.S.T. : 0.00
INVOICE TOTAL : 261.45
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 261.45

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

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

Invoice No. : BBYD00015239
Date : 01/13/2015

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

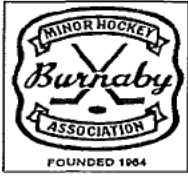
SUB TOTAL : 249.00
H.S.T./G.S.T. : 12.45
P.S.T. : 0.00
INVOICE TOTAL : 261.45
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 261.45

PAID
1887

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

5400-4



BURNABY BANTAM TOURNAMENT

P.O. Box 51004
Burnaby, B.C. V3N 5B9

Invoice No. 2014-05

INVOICE

Customer

Name Raj Chouhan, MLA
 Address 5234 Rumble Street
 City Burnaby Province B.C. PC V5J 2B6
 Attention: Raj Chouhan

Date Jan. 16/15
 Type Program Ad
 Rep [REDACTED]
 FOB n/a

Qty	Description	Unit Price	TOTAL
1	Program Advertisement - Full Page Colour @ \$522.50 52nd Burnaby Bantam Tournament * Shared with 5 offices - [REDACTED] Chouhan/Corrigan/Shin PLEASE MAKE CHEQUES PAYABLE TO THE "BURNABY BANTAM TOURNAMENT"	\$104.50	\$104.50

Payment Details

- Cash
- Cheque
- Contra

Notes: _____

SubTotal \$104.50

Adjustment _____

TOTAL \$104.50

Office Use Only

53RD ANNUAL TOURNAMENT DATES ARE DECEMBER 27 - 30, 2015
 BILL COPELAND SPORTS CENTRE

Thank you for supporting amateur hockey in Burnaby!

PAID
089



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

5400-4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D RAJ CHOUHAN - MLA 5234 RUMBEL STREET BURNABY BC V5J 2B6		01/01/15 - 01/31/15	RAJ CHOUHAN - MLA
02927	INVOICE #	TERMS OF PAYMENT	PAGE #
	32459594	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	01/31/15	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		BALANCE FORWARD			117.86
01/19	1879	Payment on Account			- 117.86
		PUBLICATION: BURNABY NEW WEST NEWS LEADER - New		BL	
		AD CLASS: Display Advertising			
01/02	32459594	Open House	3x3.5i	1	230.00
		PAGE: A 7 Burnaby	10.5i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$232.25		10.500 inch	
		Publication Totals: \$232.25			
01/31		BC GST			11.61

PAID
1808

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
243.86					243.86

Finance charge on accounts over 30 days is 2% monthly (24% annual) ■ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32459594	01/31/15	\$243.86
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RAJ CHOUHAN - MLA	

REMIT TO

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

0038/U
BPGH15R MT1 252/ HPI-001-001-0-1-

BPGH15R20081210

5400-4



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO MR. RAJ CHOUHAN
5234 Rumble St
Burnaby, BC
V5J 2B6

INVOICE #: 0224
February 5, 2015

Re: 2015 Dahong Pilipino ad

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
			DUE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Full page coloured ad (\$1000) divided between 4 MPs and 10 MLAs		\$71.43
1	Complimentary ad in dahongpilipino.ca		

PAID
1897

SUBTOTAL	\$71.43
GST# 857602858	3.57
TOTAL	\$74.87



PRINT • MOBILE • ONLINE
Serving The Filipino Canadian Community Since 1991

Please make all checks payable to Dahong Pilipino Publishing Ltd.

THANK YOU FOR YOUR BUSINESS!

5400-4

Canada Fridge Magnets

745 11 Ave Box 238
Montrose, BC V0G 1P0
250-367-9409

██████████@canadafridgemagnets.ca

Invoice

Date	Invoice #
16-Feb-2015	15005

Invoice To

Burnaby Edmonds Contituency Office
5234 Rumble St
Burnaby BC V5J 2B6

PAID
1902

Quantity	Description	Price Each	Amount
600	Jar Grippers	0.58	348.00
1	Shipping & Insurance	24.27	24.27

GST/HST # ██████████
BC PST ██████████

GST/HST \$18.61
PST \$26.06

***This invoice is due
upon receipt.
Thank You!***

Total This Invoice \$416.94
Payment(s) to Date \$0.00
Balance Due \$416.94

5400-4

Jane Shin, MLA Burnaby-Lougheed

INVOICE

604.660.5058

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

INVOICE DATE | February 26, 2015

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Year End Greeting Ads Korean Publications	60.00	\$60.00
		SUBTOTAL	60.00
			\$60.00

PAID 1907

DIRECT ALL INQUIRIES TO:
[Redacted]
604.660.5058
email: jane.shin.mla@leg.bc.ca

MAKE ALL CH PAYABLE TO:
Constituency Office Burnaby - Lougheed

PAY THIS AMOUNT
\$60.00

THANK YOU FOR YOUR BUSINESS!

5400-4

Jane Shin, MLA Burnaby-Lougheed

INVOICE

604.660.5058

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

INVOICE DATE | February 26, 2015

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Advertisement Korean Scholarship Awards	50.00	\$50.00
		SUBTOTAL	50.00
			\$50.00

PAID
1407

DIRECT ALL INQUIRIES TO:
[Redacted]
604.660.5058
email: jane.shin.mla@leg.bc.ca

MAKE ALL CH PAYABLE TO:
Constituency Office Burnaby - Lougheed

PAY THIS AMOUNT
\$50.00

THANK YOU FOR YOUR BUSINESS!

Burnaby now

Burnaby Now
 Please remit to:
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

5400-4

INVOICE

Invoice No. : BBYD00016002
 Date : 03/02/2015
 Page : 1

Billed to :

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

Advertiser : [REDACTED]
 RAJ CHOUHAN MLA

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

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now				
Title : BBY SENIORS GUIDE				
Ad Size : 2.0000 Col. x 118 Agate Lines				
Section: SRDI				
Reference #:				
Page: BSG7				
Process Colour		5.00	0.00	5.00
Ad Space		108.00	0.00	108.00
Seniors Guide		12.00	0.00	12.00

Issue Date : 02/27/2015
 P.O. # :
 Job # : R001968024
 Ad # : 2798235
 Color : Full Process

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 : 125.00
 H.S.T./G.S.T. : 6.25
 P.S.T. : 0.00
 INVOICE TOTAL : 131.25
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 131.25

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

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

Invoice No. : BBYD00016002
 Date : 03/02/2015

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

SUB TOTAL : 125.00
 H.S.T./G.S.T. : 6.25
 P.S.T. : 0.00
 INVOICE TOTAL : 131.25
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 131.25



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

5400-4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPG15R MT1 E D 02774
RAJ CHOUHAN - MLA
5234 RUMBEL STREET
BURNABY BC
V5J 2B6

BILLING PERIOD		ADVERTISER/CLIENT NAME	
02/01/15 - 02/28/15		RAJ CHOUHAN - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32480551	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/28/15	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			243.86
02/11	1898	Payment on Account			- 243.86
				BL	
		PUBLICATION: BURNABY NEW WEST NEWS LEADER - New			
		AD CLASS: Display Advertising			
02/20	32480551	Pink Shirt Day		1	79.16
		PAGE: A 10 PinkShrt			
		ePaper			2.25
02/25	32480551	Senior Directory		1	82.15
		PAGE: Z 15 SenorDir			
		ePaper			2.25
		Ad Class Totals: \$165.81		7.000 inch	
		Publication Totals: \$165.81			
02/28		BC GST			8.29
CURRENT NET AMOUNT DUE					174.10
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					174.10

PAID 190

Finance charge on accounts over 30 days is 2% monthly (24% annual) ■ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32480551	02/28/15	\$174.10
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RAJ CHOUHAN - MLA	

REMIT TO

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

003700 BPG15R MT1 2774 HRL-001-001-16-

BPG15R20081210

5400-4

Burnaby now

Burnaby Now

Please remit to:
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540
FAX: 604-439-2648

INVOICE


Invoice No. : BBYD00016329



Date : 03/24/2015

Page : 1

Billed to :

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

Advertiser : 
RAJ CHOUHAN MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30


Description	Rate	Gross	Discount	Net
Publication : Burnaby Now		Issue Date : 03/18/2015		
Title : DESIGN AN AD		P.O. # :		
Ad Size : 3.0000 Col. x 91 Agate Lines		Job #: R001966243		
Section: DAA		Ad # : 2868200		
Reference #:		Color : Full Process		
Page: B15				
Process Colour		5.00	0.00	5.00
ZOOM		5.00	0.00	5.00
Ad Space		365.00	0.00	365.00

PAID
1918

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 : 375.00
H.S.T./G.S.T. : 18.75
P.S.T. : 0.00
INVOICE TOTAL : 393.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 393.75

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



**BRITISH
COLUMBIA**

5180-5
BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
93378103	31-Dec-2014
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

Ship To [REDACTED] Invoice # 93378103 Bill To [REDACTED] Invoice Date 12/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	192 EA	0.75 /EA	144.00	G
Subtotal				144.00	
GST/HST # [REDACTED] 5.000 %				144.00	7.20
Total (CAD)				151.20	

PAID
1883

RATE INCREASES EFFECTIVE JAN 12/15
LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURLED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**BRITISH
COLUMBIA**

5180-5
BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
93378102	31-Dec-2014
Customer Number/2nd Reference No.	
[REDACTED] /	B027834
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 93378102 Bill To [REDACTED] Invoice Date 12/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	RAJ CHOUHAN 2015 HOUSEHOLDER -> JUNIE CHONG PO#: 1418065893			3,315.31	G

Subtotal				3,315.31	
GST/HST # [REDACTED]	5.000 %		3,315.31	165.77	
Total (CAD)				3,481.08	

1883

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.

5500-5

7-ELEVEN
7600 ROYAL OAK AVE.
BURNABY BC V5J 4K3
6044357152
STORE#: 25292
GST# [REDACTED]

LARGE PIZZA FOR \$6.99 ADD COKE FOR \$0.99
DAY AND NIGHT!!

1 DryInd 2% MlkJug 2L 4.39
SUBTOTAL 4.39
TOTAL DUE 4.39
CASH 20.00
CHANGE 15.61

**** REPRINT ****
T#01 OP06 TRN7863 11/18/2014 [REDACTED]

7-ELEVEN
7600 ROYAL OAK AVE.
BURNABY BC V5J 4K3
6044357152
STORE#: 25292
GST# [REDACTED]

LARGE PIZZA FOR \$6.99 ADD COKE FOR \$0.99
DAY AND NIGHT!!

1 DryInd 2% MlkJug 2L 4.39
SUBTOTAL 4.39
TOTAL DUE 4.39
CASH 5.00
CHANGE 0.61

**** REPRINT ****
T#01 OP06 TRN8921 12/02/2014 [REDACTED]

7-ELEVEN
7600 ROYAL OAK AVE.
BURNABY BC V5J 4K3
6044357152
STORE#: 25292
GST# [REDACTED]

LARGE PIZZA FOR \$6.99
DAY AND NIGHT!!

1 Drywld 1% MlkCtn 1L 3.09
SUBTOTAL 3.09
TOTAL DUE 3.09
CASH 3.25
CHANGE 0.16

**** REPRINT ****
T#01 OP06 TRN8485 12/15/2014 [REDACTED]

PAID
1004

Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting My Account on staples.ca®.

5500-5

Order: 5408510021
Customer: [REDACTED]

Order Date: January 14, 2015
Order Total: \$1,209.49

PAID
1840

Deliver to: COMMUNITY OFFICE, 5234 RUMBLE STREET, BURNABY, BC V5J2B6

Expected Delivery: **January 15, 2015**

Item Name	Price	Qty.	Subtotal
DC INTEGRATE COMM FILE CH Item: 014295	\$199.99	1	\$199.99
eSPIRAL 2PK 400 MESS 2-PT Item: 460990	\$10.36	1	\$10.36
2" WHT DURABLE VIEW BINDE Item: 816215	\$5.44	4	\$21.76
OB FSC MULTIUSE LTR CASE Item: 807585	\$47.96	1	\$47.96

Expected Delivery: **January 28, 2015**

Item Name	Price	Qty.	Subtotal
D_SHIP CHERRY VISITOR CHR Item: 755550	\$199.96	4	\$799.84

Payment Information

Billing Address :

[REDACTED]
COMMUNITY OFFICE
5234 RUMBLE STREET
BURNABY, BC V5J2B6

Merchandise Total: \$1,079.91
Shipping: FREE
GST (or HST): \$53.99
PST: \$75.59

Total: \$1,209.49

Payment Methods

Exclusive offers have been applied where applicable

MC ending in [REDACTED]

Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting My Account on staples.ca®.

5520-5

Order: 5408510021

Customer: [REDACTED]

Order Date: January 14, 2015

Order Total: \$1,209.49

PAID

Deliver to: COMMUNITY OFFICE, 5234 RUMBLE STREET, BURNABY, BC V5J2B6

Expected Delivery: January 15, 2015

Item Name	Price	Qty.	Subtotal
DC INTEGRATE COMM FILE CH Item: 014295	\$199.99	1	\$199.99
eSPIRAL 2PK 400 MESS 2-PT Item: 460990	\$10.36	1	\$10.36
2" WHT DURABLE VIEW BINDE Item: 816215	\$5.44	4	\$21.76
OB FSC MULTIUSE LTR CASE Item: 807585	\$47.96	1	\$47.96

Expected Delivery: January 28, 2015

Item Name	Price	Qty.	Subtotal
D_SHIP CHERRY VISITOR CHR Item: 755550	\$199.96	4	\$799.84

Payment Information

Billing Address :

[REDACTED]
COMMUNITY OFFICE
5234 RUMBLE STREET
BURNABY, BC V5J2B6

Merchandise Total: \$1,079.91

Shipping: FREE

GST (or HST): \$53.99

PST: \$75.59

Total: \$1,209.49

Payment Methods

Exclusive offers have been applied

5500-5

STAPLES Canada
Store # 326
5821 Marine Way
Burnaby, BC V5J0A6
604-412-2950

Sale 00092 2 002 43663
0326 02/05/15

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 02/12/2015

9999999

2	LASER LABELS		
	718103116121	13.99	27.98B
2	WHT MAILING LABELS		
	718103128346	7.99	15.98B
1	SIMPLY #10 WHT SEC		
	718103168854		10.99B
Subtotal			54.95
	PST 7.00%		3.85
	GST 5.00%		2.75
Total			\$61.55

MasterCard 61.55

Mastercard T Purchase
Authorization Number 07480B
0010012110 43663 66164319
92 02/05/15

01/027 APPROVED - THANK YOU

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



PAID
1895



5180-5
 BC Mail Plus
 Tech, Innovation & Citizens' Svcs
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph: 250-952-5102 F: 250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000144

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

Invoice	
Document Number	Date
93395101	31-Jan-2015
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

Ship To [REDACTED] Invoice # 93395101 Bill To [REDACTED] Invoice Date 01/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	18 EA	0.78 /EA	14.04	G
7777000100	Letters Mailed	2 EA	0.75 /EA	1.50	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
7777000300	Flats Mailed	2 EA	2.43 /EA	4.86	G

Subtotal				22.88
GST/HST # [REDACTED]	5.000 %		22.88	1.14
Total (CAD)				24.02

PAID
1400

RATE INCREASES EFFECTIVE JAN 12/15
 LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



5180-5

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000140

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

Invoice	
Document Number	Date
93410670	28-Feb-2015
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

ShipTo [REDACTED] Invoice # 93410670 Bill To [REDACTED] Invoice Date 02/28/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	80 EA	0.78 /EA	62.40	G

Subtotal				62.40	
GST/HST # [REDACTED]	5.000 %		62.40	3.12	
Total (CAD)				65.52	

PAID
1913

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.

5520-5



Abbotsford Showroom: Ph: 604-859-3443 Fx: 604-859-3431
 Burnaby Showroom: Ph: 604-255-9200 Fx: 604-432-9202
 Langley Showroom: Ph: 604-530-3433 Fx: 604-530-1236
 Vancouver Showroom: Ph: 604-255-9200 Fx: 604-254-4332

UNIT 1-7898 NORTH FRASER WAY BURNABY, B.C. V5J 0C7

Order Acknowledgement

www.source.ca

389082

Customer No.	Salesperson	Order Date	Ship Date
[REDACTED]	[REDACTED]	03/20/15	03/20/15

SOLD TO:
 M.L.A. FOR BURNABY-EDMONDS
 5234 RUMBLE ST
 BURNABY, BC
 CANADA

SHIP TO:
 M.L.A. FOR BURNABY-EDMONDS
 [REDACTED]
 T 604 660-7301
 F: 604-660-7304
 raj.chouhan.mla@leg.bc.ca

V3N 1B9

Ship Via	Terms	Customer PO	Customer Phone #
OUR TRUCK	C.O.D.		

Qty Ordered	Qty Shipped	Qty BackOrder	Description	Unit Price	WH	Extension
12	8	4	10821KTESPRESSOLEATHBL34 MIDBACK W/CHROME FRAME - BL34	199.00	02	2388.00
12	8	4	ASSEMBLY-CHAIR CHAIR SET UP	9.00	02	108.00
			SHIP ANYTHING IN STOCK BY MARCH 25 WED			
			SET UP PRIOR DELIVERY			

HST No.: [REDACTED] THIS DELIVERY SLIP IS PROOF UPON SIGNATURE THAT ALL MERCHANDISE IS RECEIVED IN GOOD ORDER. <ul style="list-style-type: none"> Back ordered items are not included in the total All returns subject to a restocking charge A service charge of 2% per month (24% per annum) is applied on overdue accounts All merchandise remains the property of Source Office Furniture & Systems Ltd. Until paid in full 	Sub Total	2496.00
	Delivery	25.00
	GST	0.00
	PST	176.47
	Total Due	2697.47

PAID
1916

5140-7

Staff mg

JULES CAFE
5205 RUMBLE ST
BURNABY, BC V5J 2B7
TEL (604) 430-0340

TERM ID: A4320571

BATCH#: 037
SHIFT#: 002

Sale

INV#: 000000020
VISA

Chip

SE0H:037001001020

Application Label: VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

TSI: F8 00

XXXXXXXXXX

Amount: \$ 18.38
Tip: \$ 2.76

Total: CAD\$ 21.14

APPROVED 003399
001/00

13-Feb -15

CUSTOMER COPY
THANK YOU

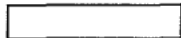
5200-7

Cleaning

INVOICE

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

INVOICE DATE | January 9, 2015



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning January 11th 2015	45.00	\$45.00
		PAID 18/16	
		SUBTOTAL	45.00
			\$45.00
			PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:



email: someone@somename.com

MAKE ALL CH PAYABLE TO:



THANK YOU FOR YOUR BUSINESS!

5260-7



Recycling Alternative

342-2416 Main Street, Vancouver, BC. V6T-3E2
Ph. 604.874.7283 Fax. 604.874.7252
accounts@recyclingalternative.com
www.recyclingalternative.com

®

(590275 BC Ltd.)

INVOICE

Invoice No.	0000037483
Page	Page 1 of 1
Date	Dec-31-14
Customer No.	
Site No.	0
Reference	

Bill To:

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

GST # [REDACTED]

GST (5.00%)	\$32.36	TOTAL AMOUNT DUE	\$32.36
-------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$32.36
	Payments :				\$32.36
	Adjustments :				\$0.00
	Raj Chouhan, MLA 5234 Rumble St., Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Dec - 31	Recycling Collection Service Dec 01/14 - Dec 31/14		\$26.80	1.00	\$26.80
Dec - 31	Fuel & Energy Surcharge				\$4.02
	SITE TOTAL				\$30.82
	GST at 5.000% on \$30.82				\$1.54

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	GST (5.00%)
\$32.36	\$0.00	\$0.00	\$0.00	\$32.36	\$32.36

Payment Net 15

PAID
1886

5200 - 7

Cleaning

INVOICE

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

INVOICE DATE | January 21, 2015

[]

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning January 23rd 2015	45.00	\$45.00
		SUBTOTAL	45.00
			\$45.00
			PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:
[]
email: someone@somename.com

MAKE ALL CH PAYABLE TO:
[]

THANK YOU FOR YOUR BUSINESS!

Paid 1/28/15

5140-7

JULES CAFE
5205 RUMBLE ST
BURNABY BC

PAID
01/16/15

REG 01-16-2015 [REDACTED] 000039

D/SPECIAL	\$8.00
POP	\$1.25
BURGER	\$6.00
FRIES	\$2.50
BURGER	\$6.75
GST	\$1.23
DEBIT CR	\$25.73

THANK YOU

THANK YOU

JULES CAFE
5205 RUMBLE ST
BURNABY, BC V5J 2B7
TEL (604) 430-0390

TERM ID: A4320571 BATCH#: 010
SHIFT#: 002

Sale

INVT: 000000012
INTERAC Chip
Account Type: Chequing SEON: 010001001012
Application Label: INTERAC
AID: A6000002771010
TVR: 00 00 00 00 00
TSI: 00 00

***** [REDACTED]

Amount: \$ 25.75
Tip: \$ 3.00

Total: CAD\$ 28.75

APPROVED 007765
001 00 [REDACTED]

16-Jan-15

5200-7

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

GST# [REDACTED]

Date: 01/27/2015 Time: [REDACTED]
Trans #: 11612526233 Register: 002
Type: SAL Cashier: 112

PAID
1890

** Grocery Taxable **		
S BRITE SPONGE HANDY RECT 4	2.79	BD
SPONGETOWELS ULTRA CHOOSE A	5.98	BD
Savings	-3.01	
SPONGETOWELS ULTRA FULL SHE	5.98	BD
Savings	-3.01	
VILEDA DISH SCRUNGE TEFLON	4.99	BD
METHOD SPRAY CLEANER PINK G	4.49	BD

GST#	[REDACTED]
Sub-Total:	\$24.23
GST	\$1.21
PST	\$1.70
Total Amount:	\$27.14
DEBIT	\$27.14
Total Tendered:	\$27.14

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

Payment Record

Terminal: BL67ED02
Ref #: 116125262330
Lane: 002 Cashier: 112
Date: 2015/01/27 Time: [REDACTED]

TransType	PURCHASE
CardType	INTERAC
Card#	XXXXXXXXXXXX [REDACTED]
Account	Default
EntryMode	PROXIMITY
AID	A0000002771010
TVR	8000006000

Amount: 27.14

Total: CAD\$ 27.14

Balance:

ACI/ISO: 001 /00
Sequence #: 159001001006

APPROVED 001772

5260-7



Recycling Alternative

342-2416 Main Street. Vancouver, BC. V5T-3E2
 Ph. 604.874.7283 Fax. 604.874.7252
 accounts@recyclingalternative.com
 www.recyclingalternative.com

®

(590276 BC Ltd.)

INVOICE

Invoice No.	0000038278	
Page	Page 1 of 1	
Date	Jan-31-15	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

NET AMOUNT DUE	\$32.36	TOTAL AMOUNT DUE	\$32.36
----------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$32.36
	Payments :				\$32.36
	Adjustments :				\$0.00
	Raj Chouhan, MLA 5234 Rumble St., Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Jan - 31	Recycling Collection Service Jan 01/15 - Jan 31/15		\$26.80	1.00	\$26.80
Jan - 31	Fuel & Energy Surcharge				\$4.02
	SITE TOTAL				\$30.82
	GST at 5.000% on \$30.82				\$1.54

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$32.36	\$0.00	\$0.00	\$0.00	\$32.36

TOTAL DUE	\$32.36
-----------	---------

CALL US TODAY TO ASK ABOUT ADDING COMPOST COLLECTION TO YOUR CURRENT SERVICE
 AND KEEP UP TO DATE WITH THE 2015 FOOD SCRAPS BANS

PAID
1892

5200-7

Cleaning

INVOICE

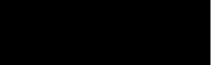
SOLD TO:

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

INVOICE DATE February 5, 2015

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning February 6th 2015	45.00	\$45.00
		SUBTOTAL	45.00
			\$45.00
			PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:



email: someone@somename.com

MAKE ALL CH PAYABLE TO:



THANK YOU FOR YOUR BUSINESS!

PAID
18/04

5140-7

Meeting w/ [REDACTED]

WEN XIN CHINESE
RESTAURANT
5240 RUMBLE ST
BURNABY BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2015/02/04
TIME 1337 [REDACTED]
RECEIPT NUMBER
C84066832-001-001-911-0

PURCHASE
AMOUNT \$39.25
TIP \$5.89
TOTAL

\$45.14

Interac
A0000002771010
A60B216BCC84ED8D
0080008000-E800
FC80F91DDD670034
0080008000-F800

APPROVED

AUTH# 172061 00-001
THANK YOU

CARDHOLDER COPY

PAID
1896

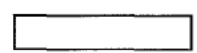
5200.7

Cleaning

INVOICE

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

INVOICE DATE February 19, 2015



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning February 20 2015	45.00	\$45.00
		SUBTOTAL	45.00
			\$45.00

DIRECT ALL INQUIRIES TO:

MAKE ALL CH PAYABLE TO:



email: someone@somename.com

PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!

PAID
2015

5200-7

Cleaning

INVOICE

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

INVOICE DATE February 19, 2015

[Empty rectangular box]

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning March 6 2015	45.00	\$45.00
		SUBTOTAL	45.00
			\$45.00

DIRECT ALL INQUIRIES TO:

MAKE ALL CH PAYABLE TO:

email: someone@somename.com

PAY THIS
AMOUNT \$45.00

THANK YOU FOR YOUR BUSINESS!

PAID
19/2

5260-7



RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC ltd)
phone: 604-874-7283 fax: 604-874-7252
Info@recyclingalternative.com - www.recyclingalternative.com

INVOICE

Invoice No.	0000039051	
Page	Page 1 of 1	
Date	Feb-28-15	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

RECYCLING ALTERNATIVE	\$32.36	TOTAL AMOUNT DUE	\$32.36
-----------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$32.36
	Payments :				\$32.36
	Adjustments :				\$0.00
	Raj Chouhan, MLA 5234 Rumble St., Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Feb - 28	Recycling Collection Service Feb 01/15 - Feb 28/15		\$26.80	1.00	\$26.80
Feb - 28	Fuel & Energy Surcharge				\$4.02
	SITE TOTAL				\$30.82
	GST at 5.000% on \$30.82				\$1.54

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$32.36	\$0.00	\$0.00	\$0.00	\$32.36

RECYCLING ALTERNATIVE	\$32.36
-----------------------	---------

Payment Net 15

Please note our change of address

5140-7

CACTUS CLUB BYRNE
7320 MARKET CROSSING
BURNABY BC V5J0A2
6044305000

SALE

MID: 5777554
TID: 309 REF#: 00000008
Batch #: 023
03/06/15
Cust Ref#: 552661
APPR CODE: 080333
VISA

Chip

AMOUNT	\$37.80
TIP	\$5.67
TOTAL	\$43.47

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 80 00
TS: F8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

5200-7

Cleaning

INVOICE

SOLD TO:

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

INVOICE DATE | March 19, 2015

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning March 27th	45.00	\$45.00
		SUBTOTAL	45.00
			\$45.00 PAY THIS AMOUNT

PAID
1914

DIRECT ALL INQUIRIES TO:



email: someone@somename.com

MAKE ALL CH. PAYABLE TO:



THANK YOU FOR YOUR BUSINESS!

5200-7

Cleaning

INVOICE

SOLD TO:

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

INVOICE DATE March 30, 2015

[Empty box]

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning April 3rd 2015	45.00	\$45.00
PAID		SUBTOTAL	45.00
			\$45.00 PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:

[Redacted]

email: someone@somename.com

MAKE ALL CH PAYABLE TO:

[Redacted]

THANK YOU FOR YOUR BUSINESS!

5140-7

CA [redacted] Mtg

CACTUS CLUB KINGSWAY
4653 KINGSWAY
BURNABY, BC V5H3B3
6044316448

SALE

MID: 87252980057
TID: 302 REF#: 00000003
Batch #: 499
03/20/15
Cust Ref#: 326706
APPR CODE: 087433
VISA
***** [redacted] Chip

AMOUNT \$35.70
TIP \$5.36
TOTAL \$41.06

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY