

Scotiabank®
presents

Celebrating

25 YEARS

25th Annual Firefighters Gala Ball "A Walk Down Memory Lane"

When: Saturday, April 8, 2017

Where: Hilton Vancouver Metrotown Hotel
6083 McKay Avenue, Burnaby

Tickets \$200 each, contact [REDACTED]

Buy online at www.burnabyfirefighters.com



x2 = \$400



**BURNABY
FIREFIGHTERS**
CHARITABLE SOCIETY

Media Sponsor: **Burnabynow** April 7

Amount: 400
Cheque #: 2279
Account #: 5310
Transaction #: 11
Staff: [REDACTED]





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:	5/18/17
Invoice Number:	34378
Purchase No.	

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

Terms	Due Date
Due on receipt	5/18/17

Description	Quantity	Rate	Amount
2017 - Immigration & Citizenship Update - High Tea Dim Sum (Registrant: [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

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

Please return this portion with your payment.

Member Name: Chouhan Raj, MLA, Burnaby-Edmonds

Invoice #: 34378

Payment Amount: \$ _____

Payment Method: Check # _____ Credit Card

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

Enter Credit Card Billing Address (inc. zip code)

Address _____

City/State/Postal Code _____

Credit Card #: _____ Exp. Date: _____

CVV Code (3 digits on back of card) _____

Name on Card: _____ Signature: _____

Date Paid: May 26-17

Amount: 21

Cheque #: 2288

Account #: 5310

Transaction #: J10

Staff: [REDACTED]

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

Invoice
 Invoice Date: 6/12/17
 Invoice Number: 34519
 Account ID:

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

		Terms	Due Date
		Due on receipt	6/12/17
Description	Quantity	Rate	Amount
2017 -The 107th BBOT AGM featuring Burnaby RCMP Crime & Business Update (Registrant: [Raj Chouhan])	1	\$35.00	\$35.00
Subtotal:			\$35.00
Tax:			\$1.75
Total:			\$36.75
Payment/Credit Applied:			\$0.00
Balance:			\$36.75

Cancellations must be received 2 weeks prior to the event for a refund to be considered

Date Paid: June 12
 Amount: 36.75
 Cheque #: 2295
 Account #: 5310
 Transaction #: 118
 Staff: [Redacted]

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]) **NDP Official Opposition**
✓ Rm 201-Parliament Bldgs, Belleville St
Victoria BC V8V 1X4

Invoice date: 3/29/2017 ✓

Invoice no.: 47964 ✓

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

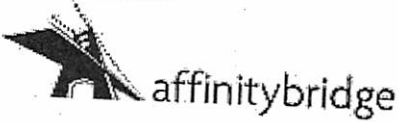
PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 31, 2017 ✓	To Display Advertisement - Chanukah issue Page Number(s) 14 holiday greetings Note: price includes full color at a discount	5 cols x 6 Inch(s)	\$835.00 <i>per insertion</i>
		SubTotal	\$835.00 ✓
		taxes	\$41.75 ✓
		TOTAL	\$876.75 ✓

\$87.67 Expensed

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**

PLS JV THE REMAINDER TO THE
C.O.'S AS PER ATTACHED SPREADSHEET*
THX [REDACTED]

Paid on 2017/04/04



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

Invoice ID 2558
 Issue Date 2017/04/01
 Due Date 2017/05/01 (Net 30)
 Summary Quarterly retainer for MLA sites

Invoice For BC New Democrat Official Opposition Caucus
 Room 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: April 1 - June 30, 2017. Billed at \$75/quarter for each site. Note: sites for Jane Shin, Maurine Karagianis, and Kathy Corrigan are no longer maintained as of March 31, 2017. Gary Holman	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
	[Redacted]	1.00	\$75.00 CAD	\$75.00 CAD

Service			
Mable Elmore		1.00	\$75.00 CAD
			Subtotal \$1,275.00
			GST (5.00%) \$63.75 CAD
			Payments -\$1,338.75 CAD
			Amount Due \$0.00 CAD

\$78.75 Expensed

Notes

Preferred Payment Method - [REDACTED]
Account [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.
GST # [REDACTED]

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

INVOICE

GST/HST No.	[REDACTED]
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Invoice To
NDP Official Opposition Caucus Room 201, Parliament Buildings Victoria, BC V8V 1X4

Date	Invoice #
2016-10-07	DND001001 ✓

For Advertising

Due Date
2016-10-07 ✓

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

Description	Unit Price	No. of Ad	Amount
NDP LNY Ad, 1/2 page, colour January 28, 2017	370.00	1	370.00
[REDACTED]			\$24.28 Expensed
<i>* PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET * THANK</i>			

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

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



West Canada Weekly

www.wcweekly.com

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

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

Email: accounting@wcweekly.com



SONS OF NORWAY

1455 West Lake Street
Minneapolis, MN 55408

Membership Renewal

Statement Date 4/25/2017
 Lodge [REDACTED]
 Membership [REDACTED]
 Due Date 6/06/2017
 Amount Due \$47.50

000014 L2WSMR15

[REDACTED] Raj Chouhan
 5234 Rumble St
 Burnaby, BC V5J 2B6
 Canada

Date Paid: May 16-17
 Amount: 47.50
 Cheque #: 2285
 Account #: 5410
 Transaction #: V7
 Staff: [REDACTED]

To help you reach your financial goals:

Your Financial Benefits Counselor is
Sons of Norway Headquarters, (800)945-8851

PAY IN CANADIAN FUNDS

Renew Today!

Remember, your Sons of Norway membership gives you exclusive access to:

- 1 The award-winning Viking magazine delivered to your door
- 2 Valuable travel discounts
- 3 Reliable insurance and annuity products
- 4 Materials to strengthen your connection to your heritage
- 5 Great discounts from local and national retailers

Member #	Lodge #	Description	Due Date	Amount
[REDACTED]	[REDACTED]	Raj Chouhan	6/06/2017	\$47.50
Your voluntary tax deductible donation to the Sons of Norway Foundation				
Please detach and return coupon with your payment				Total Amount Paid

Raj Chouhan

Bill Seq: 280111

Statement Date 4/25/2017	Member # [REDACTED]	Due Date 6/06/2017	Foundation Donation \$ _____	Amount Due 47.50	Total Amount Enclosed \$ _____	Pay by Check? Yes <input type="checkbox"/>
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Credit Card # VISA DISC MC AMEX

[REDACTED]

Exp. Date CVV CODE Bill my card annually

[REDACTED]

Yes No

Signature: _____

Update my address. Indicate changes on reverse

YES. I have left or would like to leave a bequest to the Sons of Norway Foundation. Please contact me.

Sons of Norway
 PO BOX 856812
 Minneapolis, MN 55485-6812



000027



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:	4/1/17
Invoice Number:	33977

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

Terms	Due Date
Due on receipt	6/1/17

Description	Quantity	Rate	Amount
Annual Membership Fees	1	\$335.00	\$335.00
For one year starting 6/1/17			
[Redacted]			
<i>Thank you for your support.</i>			
[Redacted]			
(GST [Redacted] Tax:			\$16.75
Total:			\$351.75
Payment/Credit Applied:			\$0.00
Balance:			\$351.75

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: Chouhan Raj, MLA, Burnaby-Edmonds

Invoice #: 33977

Membership Payment (Please consider purchasing any of the optional items, or proceed to pay only the membership amount).		\$351.75
Add-ons:		
Representative Badge for Events (Optional) _____	\$ 10.50	
Additional Category for online Membership Directory (Optional) _____	\$ 26.25	
Enhanced Listing for online Membership Resource Directory (Optional) _____	\$103.05	
	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: _____

Date Paid: May 16-17
Amount: 351.75
Cheque #: 2286
Account #: 5446
Transaction #: UB
[Redacted]

ATT00001.txt
Invoice #: 294410

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

For: (billingid: rc32)
Raj Chouhan
Raj Chouhan, MLA
5234 Rumble Street
Burnaby, BC
V5J 2B6
CA

Product	Date	List	Qty	Discount	Total Tax
bm_charity	2017/06/05	-0.25	2.00	0.00%	-0.50
credit for your donation					
ch_oxfam	2017/06/05	0.25	2.00	0.00%	0.50
charity donation					
carenew	2017/07/21	12.50	2.00	3.00%	24.25 G
2 year renewal for rajchouhan.ca [order id: 151564]					
old expiry: 2017-07-21					

Total: 24.25
PST: 0.00
HST/GST: [REDACTED] 1.21

Total New Charges: 25.46

Date Paid: June 5 - 17
Amount: 25.46
Cheque #: 2292
Account #: 5460
Transaction #: V15
Staff: [REDACTED]

Thank You.

P.S. Please Note:

- DISCOUNTS: (webhosting only) 10 % for 3 month pre-payment, 15 % for 12 month pre-payment.
- Web server charges are supposed to be billed in advance, other charges are billed after the fact.
- You can see old invoices and pay current ones on-line!
See [http://\[REDACTED\]](http://[REDACTED])
- Need to send us a credit card #? Use the secure server (& PGP):
[https://\[REDACTED\]](https://[REDACTED])



**BRITISH
COLUMBIA**

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
[REDACTED]	31-May-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

Ship To	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	05/31/2017
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	6 EA	0.83 /EA	4.98	G		
7777000300	Flats Mailed	2 EA	2.63 /EA	5.26	G		
Subtotal						10.24	
GST/HST # [REDACTED]				5.000 %	10.24	0.51	
Total (CAD)						10.75	

Date Paid: June 12-17
 Amount: 10.75
 Cheque #: 2294
 Account #: 5180
 Transaction #: J17
 Staff: [REDACTED]

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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

GST# [REDACTED]

Date: 06/12/2017 Time: [REDACTED]
Trans #: 11613562625 Register: 002
Type: SAL Cashier: 132

**** Grocery Taxable ***
WF AUTO DISH GEL LEMON NON 6.79 BD
**** Dairy ****
ID VANILLA TOFFEE CARAMEL 5.89 D

GST# [REDACTED]
Sub-Total: \$12.68
GST \$0.34
PST \$0.48

Total Amount: \$13.50
MCARD \$13.50
Total Tendered: \$13.50

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 #: 116135626250
Lane: 002 Cashier: 132
Date: 2017/06/12 Time: [REDACTED]

TransType PURCHASE
CardType MASTERCARD
Card# XXXXXXXXXXXXXXX [REDACTED]
EntryMode PROXIMITY

Amount: 13.50
Total: 13.50

ACI/ISO: 001 /00
Sequence #: 021001001004

APPROVED 00160S

CUSTOMER COPY

Date Paid: June 12-17
Amount: 13.50
Cheque #: 2293
Account #: 5500
Transaction #: 116
Staff: [REDACTED]

REAL CANADIAN Superstore*

RCSS 1518 METROTOWN
4700 KINGSWAY AVE.
BURNABY BC
(604) 439-4473

Big on Fresh, Low on Price

Welcome #

21-GROCERY

06038315206 PC GOURMET SS CP MRJ
\$17.98 1mt 4, \$20.98 ea
1 @ \$17.98 ea 17.98

SUBTOTAL 17.98

TOTAL 17.98

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

GLOBAL PAYMENTS MERCHANT # 0843532
Superstore
1105 Eaton Ctr. 4700 Kingsway
Burnaby BC
STORE 01518 TERM 20151807C
SLIP # 696500 REG 7
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # **** * [REDACTED] EXP **/**
MASTERCARD
REF # AUTH # RESP 001
592001001052 06533S ISO 00
DATE TIME AMOUNT
05/14/2017 [REDACTED] \$ 17.98
APPROVED

No Signature Required

CREDIT TN

17.98

PC Plus
Closing Balance

64100

GST # [REDACTED]

THANK YOU FOR SHOPPING AT THE
REAL CANADIAN SUPERSTORE
YOUR STORE MANAGER: SANDY HIGASHITANI
Thank You, Come Again!
USE YOUR PC PLUS CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2017/05/14

201

07 6965

TELL US HOW WE DID TODAY! MONTHLY CHANCES
TO WIN \$5000 VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322 SEE CUSTOMER
SERVICE DESK FOR FULL CONTEST RULES OR
WWW.STOREOPINION.CA STORE: 01518
CODE: [REDACTED]

Date Paid: June 12-17
Amount: 17.98
Cheque #: 2293
Account #: 5500
Transaction #: J16
Staff: [REDACTED]

Canada Post / Postes Canada
SOUTH SLOPE
7600 Royal Oak Ave
BURNABY V5J4K0
GST/TPS#: [REDACTED]

2017/06/02 [REDACTED] [REDACTED]
CC/CC654884 W/G2 TR1202523

G 5%	1@85.00	\$85.00
P2014 COIL OF 100		
SUBTL		\$85.00
GST		\$4.25
TOTAL		\$89.25
MasterCard		\$89.25
Card Number		
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
and enter to WIN one of two
\$250 Prepaid Visa Cards.

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Date Paid: JUN 12-17
Amount: 89.25
Cheque #: 2293
Account #: 5180
Transaction #: 1116
Staff: [REDACTED]



**BRITISH
COLUMBIA**

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 [REDACTED] Date **30-Apr-2017**

Customer Number/2nd Reference No. [REDACTED]

AMOUNT OF PAYMENT \$

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 04/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.83 /EA	8.30	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
7777000800	Packages Mailed	1 EA	5.85 /EA	5.85	G
Subtotal				16.78	
GST/HST # [REDACTED] 5.000 %				16.78	0.84
Total (CAD)				17.62	

Date Paid: May 16-17
 Amount: 17.62
 Cheque #: 2283
 Account #: 5180
 Transaction #: 15
 Staff: [REDACTED]

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Business services delivered by:
Shaw Cablesystems G.P.

RAJ CHOUHAN MLA

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: **5234 RUMBLE ST
BURNABY, BC**

INVOICE DATE: **May 25, 2017**
DUE DATE: **June 24, 2017**

This invoice reflects your service charges for 25-May-17 to 24-Jun-17. This invoice was prepared on 25-May-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your voice matters: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		52.01
Payment Received - Thank You	24-May-17	-52.01
Balance Carried Forward		\$0.00

Current Charges (25-May-17 to 24-Jun-17) - see following pages for details

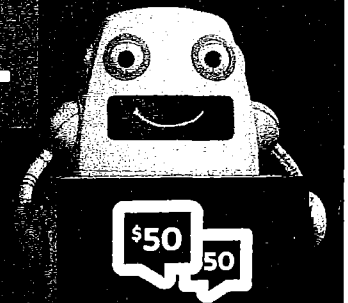
Current Monthly Services		48.00
Net GST [REDACTED]		2.40
Net PST		1.61

Total Current Charges due 24-Jun-17 **\$52.01**

TOTAL AMOUNT DUE \$52.01

50 great reasons to refer us.

Receive a **\$50 credit***, when a business you refer signs up for Shaw Business services. Visit business.shaw.ca/refer



*Offer subject to change. Terms and conditions apply.

Date Paid: June 12-17
Amount: 52.01
Cheque #: 2296
Account #: 5420
Transaction #: 119
Staff: [REDACTED]

Business services delivered by:
Shaw Cablesystems G.P.

RAJ CHOUHAN MLA

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 5234 RUMBLE ST
BURNABY, BC

INVOICE DATE: April 25, 2017
DUE DATE: May 24, 2017

This invoice reflects your service charges for 25-Apr-17 to 24-May-17. This invoice was prepared on 25-Apr-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your voice matters: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		52.01
Payment Received - Thank You	20-Apr-17	-52.01
Balance Carried Forward		\$0.00

Current Charges (25-Apr-17 to 24-May-17) - see following pages for details

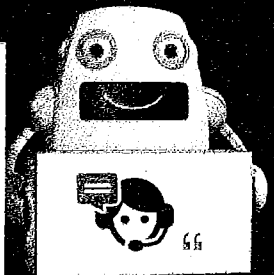
Current Monthly Services		48.00
GST (Registration)		2.40
PST Provincial Tax		1.61
Total Current Charges due 24-May-17		\$52.01

TOTAL AMOUNT DUE \$52.01

We're here for you.

We've grown our support team to meet the needs of our business customers.

Call 1-844-437-2377 or visit business.shaw.ca for more details.



Date Paid: May 16-17
Amount: 52.01
Cheque #: 2284
Account #: 5420
Transaction #: 16
Staff: [REDACTED]

Business services delivered by:
Shaw Cablesystems G.P.

RAJ CHOUHAN MLA

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 5234 RUMBLE ST
BURNABY, BC

INVOICE DATE: March 25, 2017
DUE DATE: April 24, 2017

This invoice reflects your service charges for 25-Mar-17 to 24-Apr-17. This invoice was prepared on 25-Mar-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your voice matters: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		104.02
Payment Received - Thank You	28-Feb-17	-52.01
Payment Received - Thank You	22-Mar-17	-52.01
Balance Carried Forward		\$0.00

Current Charges (25-Mar-17 to 24-Apr-17) - see following pages for details

Current Monthly Services		48.00
GST (Registration [REDACTED])		2.40
PST Provincial Tax		1.61

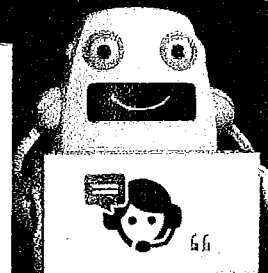
Total Current Charges due 24-Apr-17 **\$52.01**

TOTAL AMOUNT DUE \$52.01

We're here for you.

We've grown our support team to meet the needs of our business customers.

Call 1-844-437-2377 or visit business.shaw.ca for more details.



Date Paid: April 7 / 17
Amount: 52.01
Cheque #: 2280
Account #: 5420
Transaction #: 12
Staff: [REDACTED]

Cleaning

INVOICE

SOLD TO:

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

INVOICE DATE June 21, 2017

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning June 23 2017 Date Paid: <u>June 22-17</u> Amount: <u>45</u> Cheque #: <u>2297</u> Account #: <u>5200</u> Transaction #: <u>121</u> Staff: <u>[REDACTED]</u>	45.00	\$45.00
		SUBTOTAL	45.00
			\$45.00

DIRECT ALL INQUIRIES TO:
[REDACTED]

MAKE ALL CH PAYABLE TO:
[REDACTED]

PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!

Cleaning

INVOICE

SOLD TO:

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

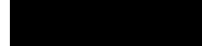
INVOICE DATE June 5, 2017

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning June 9th 2017	45.00	\$45.00
	Date Paid: <u>June 5-17</u>		
	Amount: <u>45</u>		
	Cheque #: <u>2291</u>		
	Account #: <u>5200</u>		
	Transaction #: <u>014</u>		
	Staff: <u>[REDACTED]</u>		
		SUBTOTAL	45.00

DIRECT ALL INQUIRIES TO:



MAKE ALL CH. PAYABLE TO:



\$45.00
PAY THIS
AMOUNT


THANK YOU FOR YOUR BUSINESS!

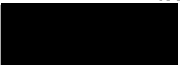
Cleaning


INVOICE

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

INVOICE DATE May 16, 2017

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning May 12th	45.00	\$45.00
	Date Paid: <u>May 16-17</u>		
	Amount: <u>45</u>		
	Cheque #: <u>2281</u>		
	Account #: <u>5200</u>		
	Transaction #: <u>J3</u>		
	Staff: 		
		SUBTOTAL	45.00
			\$45.00

DIRECT ALL INQUIRIES TO: 

MAKE ALL CH PAYABLE TO: 

PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!

Cleaning

INVOICE

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

INVOICE DATE | May 25, 2017

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning 26-May	45.00	\$45.00
Date Paid: <u>May 26-17</u>			
Amount: <u>45</u>			
Cheque #: <u>2287</u>			
Account #: <u>5200</u>			
Transaction #: <u>V9</u>			
Staff: <u>[REDACTED]</u>			
		SUBTOTAL	45.00
			\$45.00
DIRECT ALL INQUIRIES TO:		MAKE ALL CH. PAYABLE TO:	PAY THIS AMOUNT
[REDACTED]		[REDACTED]	

THANK YOU FOR YOUR BUSINESS!



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.	000066655	
Page	Page 1 of 1	
Date	May-31-17	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$38.46	TOTAL AMOUNT DUE	\$38.46
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$41.78
	Payments :				\$41.78
	Adjustments :				\$0.00
	Raj Chouhan, MLA 5234 Rumble St, Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
May - 31	Recycling Collection Service May 15/17 - May 31/17		\$58.08	0.55	\$31.85
May - 31	Fuel & Energy Surcharge				\$4.78
	SITE TOTAL				\$36.63
	GST at 5.000% on \$36.63				\$1.83
<p>Date Paid: <u>JUNE 5-17</u> Amount: <u>38.46</u> Cheque #: <u>2290</u> Account #: <u>5260</u> Transaction #: <u>013</u> Staff: [REDACTED]</p>					

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$38.46	\$0.00	\$0.00	\$0.00	\$38.46

TOTAL INVOICE	\$38.46
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Payment Net 15



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.	0000065790
Page	Page 1 of 1
Date	Apr-30-17
Customer No.	
Site No.	0
Reference	

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$41.78	TOTAL AMOUNT DUE	\$41.78
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$70.13
	Payments :				\$70.13
	Adjustments :				\$0.00
	Raj Chouhan, MLA 5234 Rumble St, Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Apr - 30	Recycling Collection Service Apr 01/17 - Apr 30/17		\$58.08	1.00	\$58.08
	Serv #005 Organics - Freezer Bucket 2 - 2 GA 2 x Every Second Week				
Apr - 24	Credit Missed pickup	86688	(\$13.50)	1.00	(\$13.50)
	Serv #006 Paper Towel - Toter 1 - 12 GA 1 x Every Second Week				
Apr - 24	Credit Missed pickup	86689	(\$13.50)	1.00	(\$13.50)
Apr - 30	Fuel & Energy Surcharge				\$8.71
	SITE TOTAL				\$39.79
	GST at 5.000% on \$39.79				\$1.99

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$41.78	\$0.00	\$0.00	\$0.00	\$41.78

TOTAL INVOICE	\$41.78
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Payment Net 15

Date Paid: May 16 / 17
Amount: 41.78
Cheque #: 2282
Account #: 5260
Transaction #: 14
Staff: [REDACTED]

INVOICE

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

INVOICE DATE June 2, 2017

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Window cleanin 02-Jun	20.00	\$20.00
Date Paid: <u>June 5-17</u>			
Amount: <u>20</u>			
Cheque #: <u>2289</u>			
Account #: <u>5200</u>			
Transaction #: <u>012</u>			
Staff: <u>[REDACTED]</u>			
		SUBTOTAL	20.00

DIRECT ALL INQUIRIES TO:

MAKE ALL CH. PAYABLE TO:

\$20.00

PAY THIS
AMOUNT

THANK YOU FOR YOUR BUSINESS!

LHY THAI RESTAURANT
 7357 EDMONDS STREET
 BURNABY, BC V3N1A9
 6045268085

MERCHANT ID: 87150200012 TERM ID: 001

SALE

XXXXXXXXXXXXXXXX [REDACTED]
 DEBIT/CHK ENTRY METHOD: CHIP

06/09/17 [REDACTED]
 INU #: 000011 APPR CODE: 008487
 RET REF#: 00000003 BATCH #: 000039
 TRACE: 00858070 REF #: 011

AMOUNT \$26.41
 TIP \$5.28

TOTAL **\$31.69**

PIN VERIFIED BY CARD ISSUER
 ACCOUNT WILL BE DEBITED WITH THE
 ABOVE AMOUNT
 (OR CREDITED IF CREDIT VOUCHER)
 RETAIN THIS COPY FOR STATEMENT
 VERIFICATION

CARDHOLDER COPY

APPROVED

APPLICATION LABEL: INTERAC
 AID: A0000002771010
 TVR: 80 80 00 80 00
 TSI: 68 00

JUN 09 2017
 GST: 159
 7357 EDMONDS ST. BURNABY

LHY THAI RESTAURANT
 Date 2

SOLD BY	COD	CHARGE	ON ACCT.	ACCT. FWD. REPORTE
VENDU PAR	C.R.	DÉBITER	ACOMPTÉ	
1				
2	13 Tofu	X		7 50
3				
4	9 PR	X		7 55
5				
6	13 d	X		7 95
7				
8	BY: PAID			
9	DATE: Debit			
10				
11	Coke 0 x 1			1 70
12				
13				25 15
14				1 26
15				26 41

24

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Date Paid: June 12-17
 Amount: 31.69
 Cheque #: 2293
 Account #: 5140
 Transaction #: 1116
 Staff: [REDACTED]