



**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

Anne Kang, MLA  
[REDACTED]

105-6411 Nelson Ave  
Burnaby, British Columbia  
V5H 4C3  
Canada

Billed To  
Raj Chouhan  
Office of Raj Chouhan  
5234 Rumble Street  
Burnaby, BC

Date of Issue  
10/04/2018

Due Date  
11/03/2018

Invoice Number  
0000082

Amount Due (CAD)  
**\$75.00**

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Description	Rate	Qty	Line Total
Korean Cultural Heritage Festival Table and tent rental	\$75.00	1	\$75.00
	Subtotal		75.00
	Tax		0.00
	Total		75.00
	Amount Paid		0.00
	Amount Due (CAD)		\$75.00



INVOICE TO : RAJ CHOUHAN  
MLA FOR BURNABY EDMONDS  
EVENT : PALU FUNDRAISING DINNER  
BILLING DATE : 10.31.2018

(778) 323-3276 | [REDACTED]@nicomartine.com  
45 -730 FARROW STREET  
COQUITLAM BC, V3J 7Y7

Item	Item	Fee (CAD)
1	FUNDRAISING DINNER TICKETS @ \$50 / TICKET X 1 GUEST	50
	TOTAL	50

PLEASE MAKE A PAYMENT CHECK PAYABLE TO:

[REDACTED]

MAILING ADDRESS:

[REDACTED]  
[REDACTED]  
[REDACTED]

Best Regards,

[REDACTED]

[REDACTED]  
ORGANIZER  
UNITED FOR PALU



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

GST# [REDACTED]

Date: 08/31/2018 Time: [REDACTED]  
 Trans #: 11614055827 Register: 002  
 Type: SAL Cashier: 112

**\*\* Commercial Bakery**  
 HILLS CHOCOLATE CHIP COOKIE 3.69 D  
 Savings -0.80

**\*\* GST Gr.**  
 BUBLY GRAPEFRUIT SP-  
 ^ DEPOSIT  
 ^ ECO FEES

GST# [REDACTED]  
 Sub-Total: \$10  
 Total Amount: \$10.40  
 DEBIT \$10.40  
 Total Tendered: \$10.40

Thank you for shopping  
 Buy-Low Foods Royal Oak!  
 Sign up to receive  
 our e-flyer at  
 www.buy-low.com

Payment Record

Terminal: BL67ED02  
 Ref #: 116140558270  
 Lane: 002 Cashier: 112  
 Date: 2018/08/31 Time: [REDACTED]

TransType PURCHASE  
 CardType INTERAC  
 Card# XXXXXXXXXXXX [REDACTED]  
 Account Default  
 EntryMade PROXIMITY  
 AID A0000002771010  
 TVR 8000008000

Amount: 10.40  
 Total: CAD\$ 10.40

Balance:

ACI/ISD: 001 /00  
 Sequence #: 095001001003

APPROVED 007253



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

GST# [REDACTED]

Date: 10/19/2018      Time: [REDACTED]  
 Trans #: 11614110329      Register: 003  
 Type: SAL      Cashier : 115

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

PLASTIC BAG      0.05      BD

**\*\* Produce \*\***

GREEN SEEDLESS GRAPE CAL GR      5.38      D  
 1.220 kg @ \$4.41 /kg  
 Savings -5.36

**\*\* Commercial Bakery**

HILLS BIRDSNEST COOKIES      3.69      D  
 Savings -0.80

HILLS CHOCOLATE CHIP COOKIE      3.69      D  
 Savings -0.80

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

NESTLE MINIS 10OCT      19.99      GD  
 Savings -4.00

GST# [REDACTED]

Sub-Total:      \$32.80  
 GST      \$1.00

Total Amount:      \$33.80  
 DEBIT      \$33.80  
 Total Tendered:      \$33.80

Thank you for shopping  
 Buy-Low Foods Royal Oak!  
 Sign up to receive  
 our e-flyer at  
[www.buy-low.com](http://www.buy-low.com)

Payment Record

Terminal: BL67ED03  
 Ref #: 116141103290  
 Lane: 003      Cashier: 115  
 Date: 2018/10/19      Time: [REDACTED]

TransType      PURCHASE  
 CardType      INTERAC  
 Card#      XXXXXXXXXXXX [REDACTED]  
 Account      Default  
 EntryMode      PROXIMITY  
 AID      A0000002771010  
 TVR      8000008000

Amount:      33.80

Total: CAD\$      33.80



Sach Di Awaaz Newspaper  
#602 - 7360 137 Street  
Surrey BC V3W 1A3  
604-503-0840  
info@sachdiawaaz.ca  
GST Registration No.: [REDACTED]



INVOICE TO  
Raj Chouhan, MLA  
5234 Rumble Street  
Burnay BC V5J 3V8

**INVOICE 3571**

**DATE 30/04/2018 TERMS Net 15**

**DUE DATE 15/05/2018**

ACTIVITY	QTY	TAX	RATE	AMOUNT
Full-page Advertisement:Color AD DESCRIPTION: Shri Guru Ravidass Ji Maharaj Birth Anniversary and 11th Annual Nagar Kirtan Greetings Ad.  DATE: April 05, 2018. AD SIZE/TYPE: Full Page/Full Colour  RATE: \$850 **DISCOUNTED RATE: \$150**	1	GST	150.00	150.00
Full-page Advertisement:Color AD DESCRIPTION: Vaisakhi Greetings Ad.  DATE: April 20, 2018. AD SIZE/TYPE: Full Page/Full Colour  RATE: \$850 **DISCOUNTED RATE: \$150**	1	GST	150.00	150.00

SUBTOTAL 300.00  
GST @ 5% 15.00  
TOTAL 315.00  
**TOTAL DUE \$315.00**

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	15.00	300.00

Sach Di Awaaz Newspaper  
#602 - 7360 137 Street  
Surrey BC V3W 1A3  
604-503-0840  
info@sachdiawaaz.ca  
GST Registration No.: [REDACTED]



**INVOICE TO**

Raj Chouhan, MLA  
5234 Rumble Street  
Burnay BC V5J 3V8

**INVOICE 3607**

**DATE 29/06/2018 TERMS Net 15**

**DUE DATE 14/07/2018**

ACTIVITY	QTY	TAX	RATE	AMOUNT
VENDOR ID: [REDACTED]	1	GST	150.00	150.00
AD DESCRIPTION: Canada Day Greetings Ad 2018.				
DATE: June 29, 2018				
AD SIZE/TYPE: Hal Page/Full Colour				
RATE: \$850				
**DISCOUNTED RATE: \$150**				

SUBTOTAL	150.00
GST @ 5%	7.50
TOTAL	157.50
<b>TOTAL DUE</b>	<b>\$157.50</b>

Sach Di Awaaz Newspaper  
#602 - 7360 137 Street  
Surrey BC V3W 1A3  
604-503-0840  
info@sachdiawaaz.ca  
GST Registration No.: [REDACTED]



INVOICE TO  
Raj Chouhan, MLA  
5234 Rumble Street  
Burnay BC V5J 3V8

**INVOICE 3564**

**DATE 31/12/2017 TERMS Net 15**

**DUE DATE 15/01/2018**

ACTIVITY	QTY	TAX	RATE	AMOUNT
Full-page Advertisement:Color AD DESCRIPTION: Gurpurab Greetings Ad 2017.  DATE: November 03, 2017. AD SIZE/TYPE: Full Page/Full Colour  RATE: \$850 **DISCOUNTED RATE: \$150**	1	GST	150.00	150.00

Full-page Advertisement:Color AD DESCRIPTION: New Year's Greetings Ad.  DATE: December 29, 2017. AD SIZE/TYPE: Full Page/Full Colour  RATE: \$850 **DISCOUNTED RATE: \$150**	1	GST	150.00	150.00
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SUBTOTAL 300.00  
GST @ 5% 15.00  
TOTAL 315.00

**TOTAL DUE \$315.00**

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	15.00	300.00



# Burnabynow

## LMP Publication Limited


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

## INVOICE

Invoice No. : BBYD00032346  
Date : 10/09/2018  
Page : 1

**Billed to :**

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

Advertiser :   
RAJ CHOUHAN MLA

<b>Client No.</b> 	<b>Tearsheets</b>	<b>Salesrep</b> 	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> Burnaby Now Vertical <b>Title :</b> COMMUNITY RESOURCE GUIDE <b>Ad Size :</b> 1.0000 Col. x 1 Agate Lines <b>Section:</b> CRG <b>Reference #:</b>	Ad Space	134.00	0.00	134.00
<b>Issue Date :</b> 10/03/2018 <b>P.O. # :</b> <b>Job #:</b> R0011605454 <b>Ad # :</b> 4444146 <b>Color :</b> 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 : 134.00  
H.S.T./G.S.T. : 6.70  
P.S.T. : 0.00  
INVOICE TOTAL : 140.70  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 140.70**

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

Client Id. :   
Telephone : (604) 660-7301

Invoice No. : BBYD00032346  
Date : 10/09/2018

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

SUB TOTAL : 134.00  
H.S.T./G.S.T. : 6.70  
P.S.T. : 0.00  
INVOICE TOTAL : 140.70  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 140.70**

Asian-Canadian Special Events Assoc.

#103 - 618 East Kent Ave. South  
Vancouver, BC V5X 0B1,

# Invoice

Date	Invoice #
9/25/2018	SEA2018080

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	Banner placement at 2018 TAIWANfest	59.52	59.52

### Sales Tax Summary

GST (1) On Sales@5.0% 2.98  
Total Tax 2.98

**Total** \$62.50

GST/HST No. XXXXXXXXXX



# Community Mental Wellness Association of Canada

加拿大社區情緒健康協會

#250-5726 Minoru Blvd., Richmond, BC, V6X 2A9

Tel: (604) 273-1791

Fax: (604) 273-1751

E-mail: [info@cmwac.ca](mailto:info@cmwac.ca) [www.cmwac.ca](http://www.cmwac.ca)

 CMWACanada

 @CMWAC

## INVOICE

To: Raj Chouhan

Date: Oct 25, 2018

ITEM	QTY	UNIT PRICE (\$)	SUB TOTAL (\$)
Ad on yearbook	¼ page	\$100	\$100
			1
		Total	\$100

Charitable Receipt No: [REDACTED]

Please make cheques payable to 'CMWAC'. Thank you for your support!

Vancouver Korean Cultural Heritage Society ✓

209 East Columbia St., ✓  
New Westminster, BC, V3L 3W2



# INVOICE

DATE: AUG 1 2018 ✓  
INVOICE # A08012018-2 ✓

**Bill To:**

Company: New Democrat BC Government Caucus  
Address: [Redacted] Parliament Buildings  
501 Belleville Street  
Victoria, BC V8V 1X4



Division	DESCRIPTION	UNIT PRICE	AMOUNT
1	PROGRAM AD FOR 17th KCHS KOREAN FESTIVAL FULL PAGE	\$ 2,000.00	\$ 2,000.00
		SUBTOTAL	\$ 2,000.00
		TAX	\$ -
		PAYMENT	\$ -
		BALANCE	\$2,000.00

*SHARED MLA AD (KOREAN FESTIVAL)  
PREMIER'S PORTION*

[Redacted] = 2,000.-  
[Redacted] = 0.

CO Paid \$200.00; shared among 10 offices

*\* PLEASE JV TO COs AS PER ATTACHED*

Thank you for your support. [Redacted]



The Indo-Canadian

NEWSPAPER

Indo-Canadian Voice Communications Ltd.

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

# Invoice

Invoice To
New Democrat BC Government Caucus [REDACTED] Parliament Buildings Victoria, BC. V8V 1X4

Date	Invoice #
03/11/2018 ✓	15412 ✓

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	03/11/2018	DIWALI GREETINGS 2018  <i>SHARED MLA AD (DIWALI 2018) PREMIER'S PORTION</i> [REDACTED] = 34.52 [REDACTED] 1.73  <i>* PLEASE JV TO COs, AS PER ATTACHED [REDACTED]</i>	725.00	725.00

### Sales Tax Summary

GST@5.0%      CO Paid \$36.25; shared among 21 offices  
Total Tax      36.25

Thanks for your business
--------------------------

<b>Total</b> [REDACTED] 761.25
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GST/HST No. [REDACTED]

**Customer Total Balance** \$761.25



Date 6-11-2018 ✓  
 Invoice No. 2018000703 ✓  
 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**

[REDACTED] **PARLIAMENT BUILDINGS**  
 Victoria B.C.  
 Canada V8V 1X4

**PHONE : 6047752408**  
**EMAIL : info@bcndp.ca**



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Nov-2 2018			
HP	1	700.00	700.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE		33.33	
STAND AD		1.67	
SURREY BUSINESS NEWS			
Other Services			

*SHARED MLA AD (DIWALI)  
 PREMIER'S PORTION*

S. Total \$ 700.00  
 Tax Rate % 5.00  
 Tax Amount \$ 35.00  
**Total amount \$ 735.00**

*\* PLEASE JV TO Co's, AS PER ATTACHED*

WE HAVE MOVED TO A NEW LOCATION, PLEASE MAIL CHEQUE PAYABLE TO  
**0826193 BC LTD., dba SW MEDIA GROUP**  
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$735.00	\$735.00	\$0.00	\$735.00

**THANKS FOR YOUR BUSINESS**

CO Paid \$35.00; shared among 21 offices

South Asian Link Publications Ltd ✓  
 #202-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



Invoice To:  
 NEW DEMOCRAT CAUCUS  
 [REDACTED]  
 PARLIAMENT BUILDINGS  
 VICTORIA, BC V8V 1X4

Date	03/11/2018 ✓
Invoice #	59646 ✓
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
SM		03/11/2018

Qty	Description	Rate	Amount
1	Half Page ( Diwali Ad ) GST on sales	625.00 5.00%	625.00 31.25
<p><i>SHARED MLA AD (DIWALI)            PREMIER'S PORTION</i></p> <p>[REDACTED] = 29.76            [REDACTED] 1.49</p> <p><i>* PLEASE JV TO COs AS PER ATTACHED</i></p>			

**New Address**  
 # 202 - 12732 - 80th Ave  
 Surrey BC, V3W 3A7

Total	[REDACTED]	\$656.25
Balance Due	[REDACTED]	\$656.25

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

CO Paid \$31.25; shared among 21 offices



ASIAN STAR MEDIA INC ✓  
 202,8388,128 STREET,  
 SURREY BC,V3W4G2  
 TEL:6045915423

# Invoice

Number AD181104 ✓  
 Date 11/5/2018 ✓

Bill To  
 New Democrat Caucus  
 Parliament Buildings  
 Victoria, , V8V 1X4.

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 3 NOV 2018 DIWALI SPECIAL ISSUE	HPC	\$600.00	\$600.00
	NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2			
	GST [REDACTED]			

Sub Total	\$600.00
GST Tax 5.00% on	\$30.00
<b>Total</b>	<b>\$630.00</b>

SHARED MLA AD (DIWALI)  
 PREMIER'S PORTION

[REDACTED]

28.51  
 1.43

CO Paid \$30.00; shared among 21  
 offices

\* PLEASE JV TO COs, AS PER ATTACHED [REDACTED]





ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

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 24778 ✓

INVOICE TO

New Democrat Caucus  
New Democrat BC Government  
Caucus  
[REDACTED] Parliament Buildings  
Victoria BC V8V 1X4

DATE  
13-11-2018

PLEASE PAY  
\$577.50

DUE DATE  
13-12-2018

DATE	ACCOUNT SUMMARY	AMOUNT
24-04-2018	Balance Forward	\$577.50
	Payments and credits between 24-04-2018 and 13-11-2018	-577.50
	New charges (details below)	577.50
	Total Amount Due	\$577.50

DATE	ACTIVITY	QTY	RATE	TAX
02-11-2018	CHP - Colour 1/2 Page (5x12 or Diwali Supplement Ad	1	550.00	G

SUBTOTAL 550.00  
 GST @ 5% 27.50  
 TOTAL 577.50  
 TOTAL OF NEW CHARGES 577.50

TOTAL DUE

**\$577.50**

THANK YOU.

SHARED MLA AD (DIWALI)  
PREMIER'S PORTION

CO Paid \$27.50; shared among 21 offices

[REDACTED] = 26.19  
[REDACTED] = 1.31

\* PLEASE JV TO COs, AS PER ATTACHED [REDACTED]



# Indo Canadian Times Inc. ✓

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

INVOICE

NO: 11873 ✓

DATE: 11/01/2018 ✓

PAGE: 1 of 1

SOLD TO:

New Democrat [REDACTED]  
BC Government Caucus  
[REDACTED]  
Parliament Buildings  
Victoria, BC  
V8V 1X4

SHIP TO:

New Democrat [REDACTED]  
BC Government Caucus  
[REDACTED]  
Parliament Buildings  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali Greetings 1/2pg advt. in Nov. 1/2018 issue pg 7      G	500.00	500.00
			G - GST 5% GST		25.00
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>525.00</b>
				GST# 80044-0596-RT0001	[REDACTED]

*SHARED MLA AD (DIWALI 2018)  
PREMIER'S PORTION*

CO Paid \$25.00; shared among 21 offices

[REDACTED] = 23.81  
[REDACTED] = 1.19

*\* PLEASE JV TO COs AS PER ATTACHED*

[REDACTED]

Sach Di Awaaz Newspaper ✓  
#602 - 7360 137 Street  
Surrey BC V3W 1A3  
604-503-0840  
info@sachdiawaaz.ca  
GST Registration No.: [REDACTED]



INVOICE TO  
New Democrat BC Government  
Caucus  
[REDACTED] Parliament Buildings  
Victoria BC V8V 1X4

INVOICE 3758 ✓

DATE 05/11/2018 TERMS Net 30 ✓

DUE DATE 05/12/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
AD DESCRIPTION: Greetings ad for Diwali, 2018. AD TYPE/ SIZE: Half page, full color.	1	GST	500.00	500.00
DATE PUBLISHED: November 02, 2018.				
RATE: \$900.00 DISCOUNTED RATE: \$500.00				

SUBTOTAL 500.00  
GST @ 5% 25.00  
TOTAL 525.00  
**TOTAL DUE \$525.00**

*SHARED MLA AD (DIWALI)  
PREMIER'S PORTION*

CO Paid \$25.00; shared among 21 offices

[REDACTED] = 28.31  
[REDACTED] = 1.19

\* PLEASE JV TO CO<sub>5</sub> AS PER ATTACHED

[REDACTED]

**THE PUNJAB GUARDIAN INC. ✓**

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: [REDACTED]

INVOICE TO
New Democrat BC Government Caucus [REDACTED] Parliament Buildings Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
10556 ✓	02-11-2018 ✓	CAD 525.00	02-12-2018	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> 1/2 page colored ad for Diwali Greetings on 2nd Nov 2018	1	500.00	GST	500.00

SUBTOTAL 500.00  
 GST @ 5% 25.00  
 TOTAL 525.00  
 BALANCE DUE

**CAD 525.00**  
 [REDACTED]

*SHARED MLA AD (DIWALI)  
 PREMIER'S PORTION*

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	25.00	500.00

[REDACTED] = 23.81  
 [REDACTED] = 1.19

CO Paid \$25.00;  
 shared among 21  
 offices

*\* PLEASE JV TO COs, AS PER ATTACHED*  
 [REDACTED]

Thank you for your business  
 [REDACTED]

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 #
11/4/2018 ✓	2670 ✓

Invoice To
New Democrat BC Government Caucus [REDACTED] Parliament Buildings Victoria. V8V 1X4.

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement DIWALI -2018  <i>SHARED MLA AD (DIWALI 2018) PREMIER'S PORTION</i> [REDACTED] = 20.24 [REDACTED] = 1.01	425.00	425.00

<i>* PLEASE JV TO Cos, AS PER ATTACHED</i>	<b>Sales Tax Summary</b>
[REDACTED] GST@5.0%	21.25
[REDACTED] Total Tax	21.25

<b>Total</b>	<b>\$446.25</b>
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GST/HST No. [REDACTED]

CO Paid \$21.25; shared among 21 offices



# International Punjabi Tribune Inc. ✓

Po Box 71115 Delta  
BC, V4C 8E7  
Tel: 604 584 5577

## Invoice

Date 10/15/2018 ✓

Invoice # 2854 ✓

P.O. No.

### Invoice To

NEW DEMOCRAT CAUCUS  
[REDACTED] Parliament Buildings  
Victoria, BC.  
V8V 1X4

Customer Phone	Customer E-mail

Description	Qty	Rate	Amount	Tax
Ads published on 02 Nov, 2018 Diwali Ad GST on sales	1	300.00 5.00%	300.00 15.00	G
<p><i>SHARED MLA AD (DIWALI)</i>  <i>PREMIER'S PORTION</i>  [REDACTED] = 33.33  [REDACTED] 1.67  <i>* PLEASE JV TO COs, AS PER ATTACHED</i></p>				
<b>Subtotal</b>			\$300.00	
<b>Sales Tax Total</b>			\$15.00	

*It's been a pleasure working with you!*

<b>Total</b>	\$315.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$315.00

HST/GST # [REDACTED]

Phone #	Fax #	E-mail	Web Site
604 584 5577	604 637 5613	iptribune@gmail.com	www.punjabitribune.ca

CO Paid \$15.00; shared among  
21 offices

20



From  
 Paid by  
 MCard  
 Oct 18/18  
 [Redacted]

**Affinity Bridge Consulting Ltd.**  
 Phone: 1-604-569-0510  
 Support: support@affinitybridge.com  
 710 - 207 West Hastings Street,  
 Vancouver BC, V6B 1H7, Canada

Shared among 25 MLAs.  
 CO Paid \$75.00  
 + 5% GST 3.75  
 = Total of \$78.75

Invoice ID 3826  
 Issue Date 2018/09/30  
 Due Date 2018/11/14 (Net 45)  
 Summary Quarterly retainer for MLA sites October 1 - December 31, 2018

Invoice For **BC New Democrat Government Caucus**  
 Room [Redacted] 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	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
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD

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

Subtotal **\$1,875.00 CAD**

GST (5%) **\$93.75 CAD**

Payments **-\$1,968.75 CAD**

**Amount Due \$0.00 CAD**

Notes

Preferred Payment Method [REDACTED]

Account [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]



# Burnaby Now

## LMP Publication Limited

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

## INVOICE

Invoice No. : BBYD00032736  
Date : 11/13/2018  
Page : 1

**Billed to :**

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

Advertiser : [REDACTED]  
RAJ CHOUHAN MLA

<b>Client No.</b> <span style="background-color: black; color: black;">[REDACTED]</span>	<b>Tearsheets</b>	<b>Salesrep</b> <span style="background-color: black; color: black;">[REDACTED]</span>	<b>Terms of Payment</b> Net 30
---	-------------------	---	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now		Issue Date : 11/07/2018		
Title : REMEMBRANCE DAY		P.O. # :		
Ad Size : 3.0000 Col. x 196 Agate Lines		Job # : R0011626048		
Section: REM		Ad # : 4485766		
Reference #:		Color : Full Process		
Page: A22				
Process Colour		0.00	0.00	0.00
Ad Space		169.00	0.00	169.00

SUB TOTAL : 169.00  
H.S.T./G.S.T. : 8.45  
P.S.T. : 0.00  
INVOICE TOTAL : 177.45  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 177.45**

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.

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

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

Invoice No. : BBYD00032736  
Date : 11/13/2018

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

SUB TOTAL : 169.00  
H.S.T./G.S.T. : 8.45  
P.S.T. : 0.00  
INVOICE TOTAL : 177.45  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 177.45**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

# Burnaby Now

## LMP Publication Limited


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



## INVOICE

Invoice No. : BBYD00032852  
Date : 11/27/2018  
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				
Title : EDMONDS LIGHTS				
Ad Size : 3.0000 Col. x 98 Agate Lines				
Section: SPF				
Reference #:				
Page: A13				
Process Colour		0.00	0.00	0.00
Ad Space		225.00	0.00	225.00

Issue Date : 11/21/2018

P.O. # :

Job # : R0011635968

Ad # : 4506712

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 : 225.00  
H.S.T./G.S.T. : 11.25  
P.S.T. : 0.00  
INVOICE TOTAL : 236.25  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

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

AMOUNT DUE : **236.25**

Client Id. :   
Telephone : (604) 660-7301

Invoice No. : BBYD00032852  
Date : 11/27/2018

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

SUB TOTAL : 225.00  
H.S.T./G.S.T. : 11.25  
P.S.T. : 0.00  
INVOICE TOTAL : 236.25  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

AMOUNT DUE : **236.25**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

## INVOICE



IN ACCOUNT WITH

( [REDACTED] ) New Democrat BC Government Caucus

[REDACTED]  
[REDACTED]

Invoice date: 9/7/2018

Invoice no.: 49209

JI contact: [REDACTED]

Authorized by: [REDACTED] [REDACTED]

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

[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 7, 2018	To Display Advertisement - New Year Holiday Edition	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
	Page Number(s) 30		
	holiday greetings		
	Note: price includes full colour at a discount [REDACTED]		
		SubTotal	\$885.00
		taxes	\$44.25
		<b>TOTAL</b>	<b>\$929.25</b>

GST No. [REDACTED]

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

Invoice shared among many offices;  
CO Paid \$44.25



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

# INVOICE

PLEASE REMIT TO

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

PURCHASE ORDER NO. <b>G540</b>	SOLD TO PURCHASE ORDER NO. <b>540</b>	TERMS <b>NET 30 DAYS</b>
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. <b>455750</b>
INVOICE DATE <b>09/28/2018</b>	DUE DATE <b>10/28/2018</b>	INVOICE NO. <b>M899268</b>

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO. **000000**

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

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

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

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
				Customer declines installation of these items.					
2	2	0	EA	3115226EV 48"X60" ANTI-STATIC CHAIRMAT * REFERENCE ORDERS : 455751	88.90	SALE	88.90	177.80	PG
				SUB-TOTAL				177.80	
				PST TOTAL				12.45	
				GST TOTAL				8.89	
				HST TOTAL				0.00	
								<b>PLEASE PAY</b>	<b>199.14</b>

**We appreciate your business!**

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

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

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



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

# INVOICE

PLEASE REMIT TO

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

PURCHASE ORDER NO. <b>G540</b>	SOLD TO PURCHASE ORDER NO. <b>540</b>	TERMS <b>NET 30 DAYS</b>
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. <b>455751</b>
INVOICE DATE <b>09/21/2018</b>	DUE DATE <b>10/21/2018</b>	INVOICE NO. <b>M873325</b>

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO. **000000**

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

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

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

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
4	4	0	BX	095601 FLEXGRIP ULTRA BP RET FINE BLU	20.04	NET	20.04	80.16	PG
2	2	0	EA	57822 MOUSE PAD BLK W/ WRIST SUPPORT	17.60	NET	17.60	35.20	PG
1	1	0	CT	99115 COPY PAPER WHT LTR 92 BRIGHT	48.00	NET	48.00	48.00	PG
1	1	0	CT	LX3080-E/W DURAPLUS LUX PAPER TOWEL	39.31	NET	39.31	39.31	PG
1	1	0	CS	14106514 30RLS	29.10	NET	29.10	29.10	PG
1	1	0	EA	SCA TISSUE TORK PREMIUM ROLL T C-38-MNT	9.66	NET	9.66	9.66	PG
3	3	0	EA	SCOTCH C38 TAPE DISPENSER MINT 2020-18	2.47	NET	2.47	7.41	PG
1	1	0	BX	2020 18MM X 55M MASKING TAPE 74-01102	13.81	NET	13.81	13.81	
1	1	0		TM K CUP MED RST ITALIAN BL 24 Surtax	4.32	NET	4.32	4.32	PG

<sup>1</sup>Resaleable Technology products are returnable within 14 days only. Software is non-returnable.  
 >Due to product integrity, Grand & Toy will not accept returns on food products  
 For item 74-01102  
 >This extended delivery product should ship within 3-5 days.  
 For item 74-01102  
 Acknowledged by: [REDACTED] [REDACTED]  
 \* REFERENCE ORDERS : 455750



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

# INVOICE

PLEASE REMIT TO

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

PURCHASE ORDER NO. <b>G540</b>	SOLD TO PURCHASE ORDER NO. <b>540</b>	TERMS <b>NET 30 DAYS</b>
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. <b>455751</b>
INVOICE DATE <b>09/21/2018</b>	DUE DATE <b>10/21/2018</b>	INVOICE NO. <b>M873325</b>

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO. **000000**

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

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

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

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

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

SUB-TOTAL	266.97
PST TOTAL	17.72
GST TOTAL	12.66
HST TOTAL	0.00

**PLEASE PAY 297.35**

**We appreciate your business!**

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

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

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



**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>30-Sep-2018</b>
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.85 /EA	4.25	G
7777000300	Flats Mailed	14 EA	2.68 /EA	37.52	G
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G

Subtotal				47.74	
GST/HST # [REDACTED]	5.000	%	47.74	2.39	
Total (CAD)				50.13	

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.



**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>31-Oct-2018</b>
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 #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	10/31/2018
<b>Product #</b>	<b>Description</b>			<b>Quantity</b>		<b>Price/Unit</b>	<b>Amount Tax</b>
7777000100	Letters Mailed			4 EA		0.85 /EA	3.40 G
7777000300	Flats Mailed			2 EA		2.68 /EA	5.36 G
Subtotal							8.76
GST/HST #	[REDACTED]	5.000	%	8.76			0.44
Total (CAD)							9.20

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

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





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

# INVOICE

PLEASE REMIT TO

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

PURCHASE ORDER NO. <b>G586</b>	SOLD TO PURCHASE ORDER NO. <b>586</b>	TERMS <b>NET 30 DAYS</b>
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. <b>870841</b>
INVOICE DATE <b>11/26/2018</b>	DUE DATE <b>12/26/2018</b>	INVOICE NO. <b>N129303</b>

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO. **000000**

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

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

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

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
2	2	0	PK	8160 ADDRESS LBL INKJET 2-5/8X1 WHT	15.80	NET	15.80	31.60	PG
1	1	0	BX	05162 ADDRESS LABEL LASER 4X1-1/3	40.12	NET	40.12	40.12	PG
1	1	0	PK	SB481-CA SCOTCH-BRITE DISHWAND REFILLS	3.72	NET	3.72	3.72	PG
1	1	0	EA	SB480-CA SCOTCH-BRITE DISHWAND	4.26	NET	4.26	4.26	PG
1	1	0	BX	74-01102 TM K CUP MED RST ITALIAN BL 24	13.81	NET	13.81	13.81	
1	1	0	BX	74-01125 74-01125 K CUP TM XBOLD PARIS NGHT 24'S	13.81	NET	13.81	13.81	
1	1	0	BX	74-01106 74-01106 K CUP TM DK RST FR RST 24'S	13.81	NET	13.81	13.81	
1	1	0	BX	74-01176 74-01176 T CUP TM BLK CHAI 24'S	14.07	NET	14.07	14.07	
1	1	0	BX	44583 44583 9X12 OE SELF SEAL WHT WW ENV	46.56	NET	46.56	46.56	PG
1	1	0	PK	NBW6511 16.91 INDEX PAPER 65LB LTR WHITE	16.91	NET	16.91	16.91	PG

°Consumable items are not returnable.  
 >Due to product integrity, Grand & Toy will not accept returns on food products  
 For item 74-01102 74-01125 74-01106 74-01176  
 >This extended delivery product should ship within 3-5 days.  
 For item 74-01102 74-01125 74-01106 74-01176  
 Acknowledged by: [REDACTED]  
 \* For balance of order see reference #:  
 870842



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

# INVOICE

PLEASE REMIT TO

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

PURCHASE ORDER NO. <b>G586</b>	SOLD TO PURCHASE ORDER NO. <b>586</b>	TERMS <b>NET 30 DAYS</b>
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. <b>870841</b>
INVOICE DATE <b>11/26/2018</b>	DUE DATE <b>12/26/2018</b>	INVOICE NO. <b>N129303</b>

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO. **000000**

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

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

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

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

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

SUB-TOTAL	198.67
PST TOTAL	10.02
GST TOTAL	7.16
HST TOTAL	0.00

**PLEASE PAY 215.85**

**We appreciate your business!**

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

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

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



**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

Financial Services



Nov 23/18

**Shared Expense Form**

Shared expense vendor: NDP Constituency Offices

Shared expense type: CA 2018 Conference Fees

Total invoice amount: \$ 8,575.65

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

Member	Org #	JV'd Amount
Bains, Harry		\$ 131.93
Beare, Lisa		\$ 263.87
Begg, Garry		\$ 329.83
Brar, Jagrup		\$ 197.90
Chandra Herbert, Spencer		\$ 131.94
Chen, Katrina		\$
Chouhan, Raj		\$ 263.87
Chow, George		\$ 329.83
Conroy, Katrine		\$ 263.87
Darcy, Judy		\$ 263.87
Dean, Mitzi		\$ 395.80
D'Eith		\$ 263.86
Dix, Adrian		\$ 131.93
Donaldson, Doug		\$ 131.93
Eby, David		\$ 395.79
Elmore, Mable		\$ -
Farnworth, Mike		\$ -
Fleming, Rob		\$ 395.80
Fraser, Scott		\$ 263.87
Glumac, Rick		\$ 131.94
Heyman, George		\$ 263.86

Member	Org #	JV'd Amount
Horgan, John		\$ 263.86
James, Carole		\$ 263.86
Kahlon, Ravi		\$ 131.93
Kang, Anne		\$ 131.93
Krog, Leonard		\$ 263.87
Leonard, Ronna-Rae		\$ 131.94
Ma, Bowinn		\$ 395.79
Mark, Melanie		\$ 197.91
Mungall, Michelle		\$ 263.87
Popham, Lana		\$ 263.87
Ralston, Bruce		\$ -
Rice, Jennifer		\$ -
Robinson, Selina		\$ 131.94
Routledge, Janet		\$ 263.86
Routley, Doug		\$ 263.86
Simons, Nicholas		\$ 263.87
Simpson, Shane		\$ 131.94
Sims, Jinny		\$ 263.86
Singh, Rachna		\$ 131.94
Trevena, Claire		\$ 263.86
Caucus Share:		\$ -
GST:		\$ -

Sum of shared amounts	\$ 8,575.65
Amount on invoice	\$ 8,575.65
Control	\$ -

CREDIT

1/10



**Tenen Restaurant**  
7569 Royal Oak Ave.  
Burnaby, BC  
Kanada, V5J 4J8  
Tel: 6043366665

Printed 19. oktobar 2018. 12.30

19. oktobar 2018. 12.30      Order #: 40987  
**Table:** 9, , 3 guests      Waiter [REDACTED]

Med. erranean Pannini	15,95 CA\$
2 x Chiken Schnitzel	33,90 CA\$
<b>Food Total</b>	<b>49,85 CA\$</b>
<b>Sub Total</b>	<b>49,85 CA\$</b>
Gst	2,49 CA\$
Liquor tax	0,00 CA\$
<b>Total</b>	<b>52,34 CA\$</b>

Hvala na poseti !!!  
Thank you for your visit !!!

TENEN RESTAURANT  
7569 UNIT C ROYAL OAK  
AVE  
BURNABY BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE      MASTERCARD  
DATE            2018/10/19  
TIME            1147 [REDACTED]  
RECEIPT NUMBER  
C82018479-001-040-002-0

PURCHASE  
AMOUNT            \$52.34  
TIP                \$10.47  
TOTAL

**\$62.81**

PC MasterCard  
A0000000041010  
337CF23491EAB891  
0000008000-E800  
6CDAAA9AD6FA6C62

**APPROVED**

AUTH# 03220S      01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS