

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Chouhan, Raj

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$75.97
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$7,135.74</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,211.71</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-



Buy-Low #88867

7641 Royal Oak Avenue

Burnaby, BC

(604) 432-7270

GST# [REDACTED]

Date: 02/25/2022

Time: [REDACTED]

Trans #: 11615386296

Register: 003

Type: SAL

Cashier: 132

**** Garden ****

SELECT BOUQUET

\$14.99 B

GST# [REDACTED]

Sub-Total: \$14.99

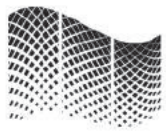
GST \$0.75

PST \$1.05

Total Amount: \$16.79

VISA \$16.79

Total Tendered: \$16.79



TextileImage

INVOICE

Page: 1

Textile Image Inc.

1615 Powell Street Vancouver BC V5L 1H5
Tel: 604.736.8161 Fax: 604.736.6439

Accounting: accounting@textileimage.ca www.textileimage.ca
Enquiries: vancouver@flagshop.com www.flagshop.com

Invoice No: 100829

Invoice Date: June 30, 2022

Invoice Total: \$3,158.40

PLEASE MAKE CHEQUES PAYABLE TO TEXTILE IMAGE INC.

B I L L T O	Raj Chouhan MLA 5234 Rumble Street Burnaby, BC V5J 3V8	S H I P T O	Raj Chouhan MLA 5234 Rumble Street Burnaby, BC V5J 3V8
	Tel (604) 660-7301 Raj Chouhan		Fax (604) 660-7304 Raj.Chouhan.mla@leg.bc.ca

Tel (604) 660-7301 Raj Chouhan

Cust. No.	SP	Order No.	Order Date	Ship Via	PO No.	Terms
██████	██████	110196	06-08-22	Novex	Raj Chouhan	NET 30 DAYS

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
3,000	3,000	0	10/LAS--	MLA Raj Chouhan Paper Stick Flags	ea	0.88	2,640.00
1	1	0	00/1--	Charge to recreate Lisa Beare MLA Flag	ea	150.00	150.00
				6.25" x 4" flags, digital printed (CMYK). Printed on 70lb uncoated text 100% recycled paper, 2 sided BC Flag on one side and MLA on the other.			
				Shipping(CDN)			30.00

Due Date: Wednesday, June 29th
Novex 2-RSH
Delivery: 06-30-2022 04:35 PM
7073789

COMMENTS: ██████████	Subtotal	2,820.00
	Shipping	30.00
	GST	141.00
	PST	197.40
ORDERED BY: ██████████	Total	\$ 3,158.40



Imperial Trophies

www.imperialtrophies.com

INVOICE

IMPERIAL TROPHIES

#180 - 5489 Byrne Road Burnaby, B.C. V5J 3J1

Tel: 604 435-0064 Fax: 604 435-0100

Email: imperialtrophies@telus.net

GST# [REDACTED] / PST# [REDACTED]

Date: 14 July 2022
Invoice No.: 107232

Bill To:

Legislative Assembly of BC

[REDACTED] / Raj Chouhan

MLA for Burnaby-Edmonds

5234 Rumble Street,

Burnaby V5J 2B6

Ph: 604-660-7301

Qty	Item	Description	Unit Price	Total
1		9" x 12" Rosewood Piano Finish Plaque, Black/Gold Double-Plated Engraving	\$87.95	\$87.95

PAID
JUL 14 2022
WITH THANKS

Subtotal \$87.95
 GST \$4.40
 PST \$6.16
Total Amt \$98.51
Balance Due \$98.51

Product Received By: _____
PLEASE PRINT

Thank you for your business.

WHOLESALE
CUSTOMER

Account # : [REDACTED]

() -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

wholesale club #6725
604-431-0765
Welcome #

21-GROCERY

(8) 05038378062	NO NAME ORANGE	MRJ	
8 @ \$2.49			19.92
DEPOSIT 1			
8 @ \$1.00			8.00
(18) 05041022136	LAY'S - CLASSIC	GMRJ	
1E @ \$27.49			494.82
(7) 06534312713	OLD DUTCH ORIGIN	GMRJ	
7 @ \$21.99			153.93
SUBTOTAL			676.67
G-GST 5%	648.75 @ 5.000%		32.44
TOTAL			709.11
Number of Items:	33		

21-GROCERY

05960004805 MM ORANGE JUICE MRJ

\$3.49 ea or 2/\$5.78 KB

5 @ 2/\$5.78

14.45

DEPOSIT 1

5@\$.80

4.00

SUBTOTAL

18.45

TOTAL

18.45

Number of Items: 5



VALUE OF ONE ^{UBCM} POWER OF MANY ₂₀₂₂

TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

Transaction Details

Date / Time:	08/02/2022
Transaction Amount:	\$327.60
Cardholder:	Raj Chouhan
Card Number:	##### [REDACTED]
Auth Code:	093941

Registration Details

Registration #:	16594646065
Registration Type:	Provincial MLA
Representing:	Burnaby-Edmonds
Delegate Name:	Raj Chouhan
Contact Name:	Raj Chouhan
Contact Email:	Raj.chouhan.mla@leg.bc.ca

** This email address will be used for your login*

Registration Fee	\$0.00
Tuesday Welcome Reception	\$0.00
Wednesday Area Association Luncheons - LMLGA	\$72.00
Thursday Delegates Lunch	\$78.00
Thursday UBCM Banquet	\$162.00
Subtotal	\$312.00
GST	\$15.60
Total	<u>\$327.60</u>

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

Bouquet 25.99 B

Sub Total \$25.99

Card \$\$ pts 26

Tax-Code	Taxable-Value	Tax-Value
GS	25.99	1.30
PS	25.99	1.82

BALANCE DUE

\$29.11

Credit

\$29.11



Guest Check

Personnes Guests	Serveur(euse) Server	6403495
---------------------	-------------------------	---------

RAJ CHOUHAN, MLA		
Annual Picnic		2100 00
2000 Samosas		
Agra Sweets Ltd.		
7585 - 6th Street		
Burnaby BC V3N 3M4		
Ph: 604-526-7879		
	GST	
Merci	PST	
Thank You	Total	2100 00

My pax... MP-GC23516-9C

AGRA SWEETS LTD
7585 6th STREET
BURNABY, BC
TEL: # 604-526-7879
GST# [REDACTED]

DATE 08/06/2022 SAT TIME [REDACTED]

900X	@ 1.00	
SAMOSA		\$900.00
900X	@ 1.00	
SAMOSA		\$900.00
200X	@ 1.00	
SAMOSA		\$200.00
GST		\$100.00
TOTAL		\$2100.00
CHARGE		\$2100.00

00000

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

**** PURCHASE ****

08-06-2022
Acct # ***** [REDACTED] C
Card Type VI
A0000000031010 VISA CREDIT

Trace # 5707
Inv. # 6980
Auth # 06506I RRN 001809130

Purchase	\$2,100.00
Tip	\$0.00
Total	\$2,100.00

{001} APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Taku Japanese
7608 Royal Oak Ave, Burnaby
(604) 419-0233

Order #18 Table #5

Date: 28-Jul-2022

Guest#: 1

Server: Admin

2 X Dynamite R	\$12.50
@ \$6.25/each	
1 X Tuna SA (5pcs)	\$10.95
2 X pc Tuna Toro	\$6.50
@ \$3.25/each	
1 X Alaska R	\$6.50
1 X Salmon SA (5pcs)	\$10.95
1 X Gyoza	\$5.95
1 X Veggie R	\$5.95
1 X Mango Crm Chs R	\$6.50
<hr/>	
SUB-TOTAL:	\$65.80
GST(5%):	\$3.29
PST(10%):	\$0.00
PST2(7%):	\$0.00
<hr/>	
TOTAL DUE:	\$69.09

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

Order #28 T 41
Date: 25 Jul 2022 [REDACTED] PM
Guest: [REDACTED]
Server: [REDACTED]

1 X Vege Roll	\$5.55
1 X Gomaes	\$5.75
1 X Miso Soup	\$2.00
1 X T/S Corn	\$16.50
<hr/>	
SUB-TOTAL:	\$29.80
GST(5%):	\$1.49
L Tax(10%):	\$0.00
pst(7%):	\$0.00
<hr/>	
TOTAL DUE:	\$31.29

GST# [REDACTED]
THANK YOU

SUSHI GARDEN HIGH GATE

6611 KINGSWAY
BURNABY, BC V5E 1E2
6043608611

Cashier: Employee
Transaction 501162

Total CA\$31.29
Tip CA\$6.26

CREDIT CARD SALE CA\$37.55
MASTERCARD [REDACTED]

25-Jul-2022 [REDACTED]
CA\$37.55 | Method:
CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: 220600999388
Auth ID: 094501
MID: *****2790
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Lunch for volunteer helping
w/ picnic supply purchases

CHECK # 417992 DATE 8/11/22
TABLE # 11 TIME [REDACTED]

-- Restaurant : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 BUDDHA BOWL	21.00
1 AVD CHICKEN GRILLED CHEESE	20.00
1 GRILLED SALMON	32.00
1 Add Salmon	7.00
1 POP-c	3.75

SUBTOTAL	83.75
PST	0.26
GST	4.19

TOTAL DUE 88.20

Make your reservation with us today at
foodburnaby.ca

Riverway Clubhouse
9001 Bill Fox Way, Burnaby, BC
V5J 5J3
(604)297-4888
PST - [REDACTED]
GST - [REDACTED]

RESTAURANT RECEIPT PAPER

RIVERWAY CLUBHOUSE
9001 Bill Fox Avenue
Burnaby BC V5J 5J3
604-297-4888

** TRANSACTION RECORD **

Tran. #: 794
Lookup #: 00794624310143
RVC: Restaurant
Table #: 11
Check #: 417992
Group #: 1
Employee #: 126
Employee: [REDACTED]

Type: Purchase
Acct: Visa
Card #: xxxxxxxxxx [REDACTED]

Amount \$88.20
Tip \$13.23

TOTAL CAD\$101.43

Reference #:
66252108 0014420090 H
Auth. #: 09582I
BRWCCS11/W66252108 005
08/11/2022 [REDACTED] PM

VISA CREDIT
A00000000031010

APPROVED - THANK YOU
01-027

No signature required

--IMPORTANT--
Retain this copy for
your records

*** CARDHOLDER COPY ***

THANK YOU
Come Again

RESTAURANT RECEIPT PAPER

InDonation Charity Foundation



S0070767

INVOICE

INVOICE # RH0903
DATE: AUGUST 29, 2022

307 – 9890 Manchester Drive
Burnaby BC V3N 4R4
Phone: (778) 772-9101

TO:
MLA RAJ CHOUHAN
5234 RUMBLE ST.
BURNABY, BC V5J 2B6
TELEPHONE: (604) 660-7301

FOR:
Indonesia Cultural Day 2022
11:00 AM, Saturday, September 3rd, 2022

Please make cheque payable to:
INDONATION CHARITY FOUNDATION

Please mail the cheque to:
InDonation Charity Foundation
307 – 9890 Manchester Drive
Burnaby BC V3N 4R4

QUANTITY	DESCRIPTION	AMOUNT
1	Indonesia Cultural Day VIP Entry (\$50/ticket)	\$50.00
TOTAL due		\$50.00

If you have any questions concerning this invoice, contact [REDACTED]@shaw.ca

THANK YOU FOR YOUR SUPPORT!

Canadian Community Action and Restorative Empowerment Society

INVOICE

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

INVOICE DATE August 4, 2022
INVOICE NUMBER VBTFR0822

Contact:

admin@vanbubbleteafest.ca

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Booth	114.00	\$114.00
		SUBTOTAL	114.00
		GST	5.70
			\$119.70
MAKE CHEQUES PAYABLE TO: Canadian Community Action and Restorative Empowerment Society			PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!

Retirement Party

INVOICE

DATE: SEPTEMBER 23, 2022

TO:

Hon. Raj Chouhan
MLA for Burnaby-Edmonds
5234 Rumble Street, Burnaby V5J 2B6

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3	Tickets for [REDACTED] October 29th Retirement Celebration – Hilton Hotel Burnaby	\$100	3
TOTAL DUE			\$300

THANK YOU!

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Chouhan, Raj

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,870.90
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,373.19</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,244.09</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

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

Invoice

WESTERN EDITION

Bill to:

New Democrat BC Government Caucus
Attn: [REDACTED]
166 East Annex
1501 Belleville Street
Victoria, BC V8V 1X4

Date 6/20/2022

PO#:

Invoice # W118948

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2022 - NATIONAL EDITION FULL PAGE AD DISCOUNTED FROM REGULAR RATE OF \$1900.00 CAMPAIGN: 2022 National Indigenous Peoples Day	1,150.00
	MLA share: \$25.69

Please make cheques payable to:

First Nations Drum

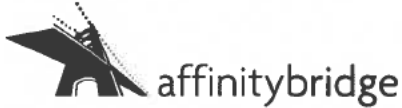
#325-101 1001 West Broadway
Vancouver, B.C V6H 4E4
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1207.50

Web Site

www.firstnationsdrum.com



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

1350 Burrard Street, Suite #393
Vancouver, BC V6Z 0C2
Canada

Invoice ID **7150**
Issue Date **2022/07/01**
Due Date **2022/07/31 (Net 30)**
Summary **Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's**

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD

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

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

Amount Due \$1,811.25 CAD

MLA share: \$78.75

Notes

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

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # 9398206

[REDACTED] - [REDACTED] - [REDACTED] - [REDACTED]

For US Wire instructions, please contact us.

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



INVOICE

Janet Routledge, MLA
1833 Willingdon Ave.
BURNABY BC V5C 5R3

Invoice Date
6 Jul 2022

Invoice Number
INV-1124

Reference
BB: 6 mos. - July 2022

Overstory Media Group
101-524 Yates Street
VICTORIA BC V8W1K8
CANADA

Description	Quantity	Unit Price	Tax	Amount CAD
Burnaby Beacon Monthly Campaign July 2022 1 x Together With 1 x Photo and Caption 1 x Text Link	1.00	750.00	5%	750.00
			Subtotal	750.00
			TOTAL BC - GST 5%	37.50
			TOTAL CAD	787.50

MLA share: \$196.88

Due Date: 4 Sep 2022

If you have any questions about this invoice or payment, please feel free to email ap@omgmedia.com

Information for Wire Transfer:

Overstory Media Inc.

Bank:
Royal Bank of Canada
1025 W Georgia St.
Vancouver, BC V6E 3N9



GST/HST Number: [REDACTED]

Due to Covid-19, we are at our head office rather sporadically, please let us know if you've mailed us a cheque!



Campaign No: 322190
 Campaign: Indigenous People's Day
 PO Number:

Invoice No: LMP182844
 Invoice Date: 6/30/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

Jagmeet Singh, MP
 Brand: Default-Brand
 MP Jagmeet Singh's Office
 House of Commons
 Ottawa, ON K1A 0A6
 Account No:

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	625.00
Adjustments	-175.00
Gross Amount	450.00
Agency	0.00
Net Amount	450.00
Co-Op Share: 16.67%	75.00
Invoice Tax Amount: GST Collected (Fed Tax)	3.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 78.75
Payment Due Date	7/30/2022

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

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

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Burnaby Now	6/17/2022	6/21/2022	ROS - Premium Leaderboard	WEB - Size 300x100 (300x100), WEB - Size 400x133 (400x133), WEB - Size 600x200 (600x200), WEB - Size 900x300 (900x300)		25,000	25.00000	18.00000	450.00
— ADJUSTMENT —							Digital Rate \$	-7.00	

Campaign No: 164826
 Campaign: Monthly display ads
 PO Number:

Invoice No: LMP182862
 Invoice Date: 6/30/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	500.00
Adjustments	-351.00
Gross Amount	149.00
Agency	0.00
Net Amount	149.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 156.45
Payment Due Date	7/30/2022

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

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

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Burnaby Now	6/1/2022	6/30/2022	ROS - Premium Leaderboard	WEB - Size 300x100 (300x100), WEB - Size 400x133 (400x133), WEB - Size 600x200 (600x200), WEB - Size 900x300 (900x300)		20,000	25.00000	7.45000	149.00
-- ADJUSTMENT --							Digital Rate \$	-17.55	

Invoice No.	Invoice Date	Amount
LMP182862	6/30/2022	156.45



Fast Turnaround Time
 2 Business Days for Samples
 5 Business Days for Final
 1-844-748-8788

Date: 07/12/2022
Order#: 28193

Additional Information:

Strict Arrival Deadline? (dd/mm/yyyy): 21/07/2022
 Confirmation Y

Bill To: (Customer ID# [REDACTED])

Ship To:



Raj.Chouhan.MLA@leg.bc.ca

Legislative Assembly of British Columbia
 Raj Chouhan
 5234 Rumble Street
 Burnaby, BC V5J 2B6
 Canada
 604-660-7301

Payment Method:

Shipping Method:

Credit Card: Visa

UPS Expedited (3 days)

[REDACTED]
 ***** [REDACTED]

Code	Description	Qty	Price	Total
PTT63F	3-Sided Fitted Table Throw 6ft [Full Design Service:I have my own design.]	1	CA\$232.00	CA\$232.00

Subtotal: CA\$232.00
 GST: CA\$14.32
 Shipping & Handling: CA\$54.34
Grand Total: CA\$300.66

Campaign No: 321616
 Campaign: Discover Burnaby
 PO Number:

Invoice No: LMP186913
 Invoice Date: 7/8/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

Anne Kang, MLA Burnaby-Deer Lake
 Brand: Default-Brand
 105 - 6411 Nelson Ave
 Burnaby, BC V5H 4H3
 Account No:

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	895.00
Adjustments	-300.00
Gross Amount	595.00
Agency	0.00
Net Amount	595.00
Co-Op Share: 25.00%	148.75
Invoice Tax Amount: GST Collected (Fed Tax)	7.44
Pre-Paid Amount	0.00
Payment Amount Due	\$ 156.19
Payment Due Date	8/7/2022

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Discover Burnaby (BBY)	Jun 30, 2022		Full Page	Discover Burnaby	LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	---	895.00	595.00	595.00
-- ADJUSTMENT --								Additional Rate Adjustment \$	-300.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY400/2022/20220630/LMPBBY400-ZZZZNE-20220630-010.pdf								

Invoice No.	Invoice Date	Amount
LMP186913	7/8/2022	156.19



Campaign No: 323478
 Campaign: Canada Day Trivia
 PO Number:

Invoice No: LMP187003
 Invoice Date: 7/8/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

Jagmeet Singh, MP
 Brand: Default-Brand
 MP Jagmeet Singh's Office
 House of Commons
 Ottawa, ON K1A 0A6
 Account No:

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	4,424.35
Adjustments	-2,625.41
Gross Amount	1,798.94
Agency	0.00
Net Amount	1,798.94
Co-Op Share: 14.28%	256.89
Invoice Tax Amount: GST Collected (Fed Tax)	12.85
Pre-Paid Amount	0.00
Payment Amount Due	\$ 269.74
Payment Due Date	8/7/2022

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

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

Group Ad for: June 30th (Happy Canada Day)

Janet Routledge
 Anne Kang
 Peter Julian
 Jagmeet Singh
 Katrina Chen
 Raj Chouhan
 Jennifer Whiteside

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
---------	-------	-----	-------------	------------	-------------	-----	------	---------------	--------

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Burnaby Now	6/27/2022	6/30/2022	RON - Premium Leaderboard + Mobile Banner	WEB - Size 300x100 (300x100), WEB - Size 400x133 (400x133), WEB - Size 600x200 (600x200), WEB - Size 900x300 (900x300)		31,108	25.00000	18.00000	559.94
-- ADJUSTMENT --							Digital Rate \$	-7.00	

Print Lines									
Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	Jun 30, 2022		Doubletruck (Colour)	canada day	Double Truck (20.625x12)	--	3,646.65	1,239.00	1,239.00
-- ADJUSTMENT --								Manual Adjustment	-2,407.65
TEARSHEET URL:	http://pdf.glaaciermedia.ca/LMPBBY100/2022/20220630/LMPBBY100-ZZZZNE-20220630-B012.pdf								

Invoice No.	Invoice Date	Amount
LMP187003	7/8/2022	269.74

Campaign No: 326410
 Campaign: Pride
 PO Number:

Invoice No: LMP192238
 Invoice Date: 7/29/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

Jagmeet Singh, MP
 Brand: Default-Brand
 MP Jagmeet Singh's Office
 House of Commons
 Ottawa, ON K1A 0A6
 Account No:

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	900.00
Adjustments	-180.00
Gross Amount	720.00
Agency	0.00
Net Amount	720.00
Co-Op Share: 16.67%	120.02
Invoice Tax Amount: GST Collected (Fed Tax)	6.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 126.02
Payment Due Date	8/28/2022

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

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

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Burnaby Now	7/15/2022	7/24/2022	ROS - Premium Sizes - Leaderboard, Big Box & Mobile Banner	WEB - Size 300x100 (300x100), WEB - Size 300x600 (300x600), WEB - Size 400x133 (400x133), WEB - Size 600x200 (600x200), WEB - Size 900x300 (900x300)		36,000	25.00000	20.00000	720.00
--- ADJUSTMENT ---							Digital Rate \$	-5.00	

Campaign No: 164826
 Campaign: Monthly display ads
 PO Number:

Invoice No: LMP192250
 Invoice Date: 7/29/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	500.00
Adjustments	-351.00
Gross Amount	149.00
Agency	0.00
Net Amount	149.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 156.45
Payment Due Date	8/28/2022

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

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

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Burnaby Now	7/1/2022	7/31/2022	ROS - Premium Leaderboard	WEB - Size 300x100 (300x100), WEB - Size 400x133 (400x133), WEB - Size 600x200 (600x200), WEB - Size 900x300 (900x300)		20,000	25.00000	7.45000	149.00
-- ADJUSTMENT --							Digital Rate \$	-17.55	

Invoice No.	Invoice Date	Amount
LMP192250	7/29/2022	156.45

Campaign No: 326410
 Campaign: Pride
 PO Number:

Invoice No: LMP191066
 Invoice Date: 7/26/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

Jagmeet Singh, MP
 Brand: Default-Brand
 MP Jagmeet Singh's Office
 House of Commons
 Ottawa, ON K1A 0A6
 Account No:

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	2,247.27
Adjustments	-1,173.27
Gross Amount	1,074.00
Agency	0.00
Net Amount	1,074.00
Co-Op Share: 16.67%	179.04
Invoice Tax Amount: GST Collected (Fed Tax)	8.95
Pre-Paid Amount	0.00
Payment Amount Due	\$ 187.99
Payment Due Date	8/25/2022

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	Jul 21, 2022		1 Full Page (Colour)	External Media - Pride	Full Page (9.875x12)	—	2,247.27	1,074.00	1,074.00
— ADJUSTMENT —								Manual Adjustment	-1,173.27
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY100/2022/20220721/LMPBBY100-ZZZZNE-20220721-A012.pdf								

Invoice No.	Invoice Date	Amount
LMP191066	7/26/2022	187.99

Mailchimp Receipt

MC18629101

Issued to

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

Issued by

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

Details

Order # MC18629101
Date Paid: Jul 10, 2022 12:17
am Los Angeles

Billing statement

Standard plan
5,000 contacts

CA\$117.93

Tax CA\$0.00

State Sales/Use

Tax CA\$8.26

PST

Tax Rate: 7%

Tax CA\$5.90

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires

CA\$132.08

[REDACTED]
on July 10, 2022

Balance as of July 10, 2022

CA\$0.00

Save 10% off a monthly marketing plan for 1 month by enabling [two-factor authentication](#).

[Restrictions apply](#)

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

Exchanged from \$ 100.80 at rate 1.31035.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

Campaign No: 330778
 Campaign: Summer Picnic
 PO Number:

Invoice No: LMP197911
 Invoice Date: 8/10/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

Peter Julian MP - New Westminster-Burnaby
 Brand: Default-Brand
 110-888 Camarvon Street
 New Westminster, BC V3M 0C6
 Account No:

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	851.00
Adjustments	-352.00
Gross Amount	499.00
Agency	0.00
Net Amount	499.00
Co-Op Share: 50.00%	249.50
Invoice Tax Amount: GST Collected (Fed Tax)	12.48
Pre-Paid Amount	0.00
Payment Amount Due	\$ 261.98
Payment Due Date	9/9/2022

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	Aug 04, 2022		1/4 Page Vertical (Colour)	Summer Picnic Peter & Raj	1/4 Page Vertical (4.85x6)	---	851.00	499.00	499.00
-- ADJUSTMENT --								Manual Adjustment	-352.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY100/2022/20220804/LMPBBY100-ZZZZNE-20220804-A014.pdf								

Invoice No.	Invoice Date	Amount
LMP197911	8/10/2022	261.98

Mailchimp Receipt

MC18804385

Issued to

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

Issued by

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

Details

Order # MC18804385

Date Paid: Aug 10, 2022 12:14
am Los Angeles

Billing statement

Standard plan
5,000 contacts

CA\$116.71

Tax
State Sales/Use

CA\$0.00

Tax
PST
Tax Rate: 7%

CA\$8.17

Tax
GST
Tax Rate: 5%

CA\$5.84

Paid via Visa ending in [REDACTED] which expires
[REDACTED]
on August 10, 2022

CA\$130.72

Balance as of August 10, 2022

CA\$0.00

Save 10% off a monthly marketing plan for 1 month by enabling [two-factor authentication](#).

[Restrictions apply](#)

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

Exchanged from \$ 100.80 at rate 1.29678.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)



INVOICE

Janet Routledge, MLA
1833 Willingdon Ave.
BURNABY BC V5C 5R3

Invoice Date
1 Aug 2022

Invoice Number
INV-1191

Reference
BB: 6 mos. - August 2022

Overstory Media Group
101-524 Yates Street
VICTORIA BC V8W1K8
CANADA

MLA Share = \$196.88

Description	Quantity	Unit Price	Tax	Amount CAD
Burnaby Beacon Monthly Campaign August 2022 1 x Together With 1 x Photo and Caption 1 x Text Link	1.00	750.00	5%	750.00
			Subtotal	750.00
			TOTAL BC - GST 5%	37.50
			TOTAL CAD	787.50

Due Date: 30 Sep 2022

If you have any questions about this invoice or payment, please feel free to email ap@omgmedia.com

Information for Wire Transfer:

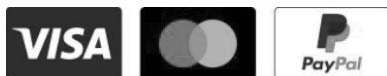
Overstory Media Inc.

Bank:
Royal Bank of Canada
1025 W Georgia St.
Vancouver, BC V6E 3N9

Transit: [REDACTED]
Account: [REDACTED]
Institution: [REDACTED]
SWIFT: [REDACTED]

GST/HST Number: [REDACTED]

Due to Covid-19, we are at our head office rather sporadically, please let us know if you've mailed us a cheque!



Nuu-chah-nulth Tribal Council
 PO BOX 1383
 Port Alberni, BC
 V9Y 7M2

INVOICE

Telephone: (250) 724-5757
 Fax: (250) 723-0463



SOLD TO NDP
 166 East Annex
 501 Belleview St
 Victoria, BC V8V 1X4

NUMBER	PAGE
9160	1
DATE	
06/28/2022	

		Due Upon Receipt
--	--	------------------

	DESCRIPTION	AMOUNT
Ha-shilth-sa Advertising	National Indigenous Peoples Day MLA Share = \$19.68	\$925.00
Please include invoice # on cheque and a copy of any adjusted invoices.		

GST Registration No: [REDACTED]

TOTAL	\$925.00
--------------	-----------------

Sach Di Awaaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



BILL TO

Raj Chouhan, MLA

5234 Rumble Street

Burnay BC V5J 3V8

INVOICE 4811

DATE 31/07/2022 TERMS Net 15

DUE DATE 15/08/2022

DESCRIPTION	QTY	TAX	RATE	AMOUNT
BC LEGISLATIVE ASSEMBLY VENDOR ID: [REDACTED]	1	GST	275.00	275.00

DESCRIPTION: Canada Day Greetings ad 2022

DATE: July 01, 2022

AD TYPE/SIZE: Full Colour/Full-Page

NOTES: *Joint ad between MLA's Bains, Begg, Brar, Chouhan, Ralston, A. Singh, R. Singh & Starchuk. Ad booked and confirmed by [REDACTED].**

SUBTOTAL	275.00
GST @ 5%	13.75
TOTAL	288.75
TOTAL DUE	\$288.75

Campaign No: 164826
 Campaign: Monthly display ads
 PO Number:

Invoice No: LMP202092
 Invoice Date: 8/31/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	500.00
Adjustments	-351.00
Gross Amount	149.00
Agency	0.00
Net Amount	149.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 156.45
Payment Due Date	9/30/2022

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

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

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Burnaby Now	8/1/2022	8/31/2022	ROS - Premium Leaderboard	WEB - Size 300x100 (300x100), WEB - Size 400x133 (400x133), WEB - Size 600x200 (600x200), WEB - Size 900x300 (900x300)		20,000	25.00000	7.45000	149.00
-- ADJUSTMENT --							Digital Rate \$	-17.55	

Invoice No.	Invoice Date	Amount
LMP202092	8/31/2022	156.45

Campaign No: 328005
 Campaign: labour day
 PO Number:

Invoice No: LMP206847
 Invoice Date: 9/7/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

Jagmeet Singh, MP
 Brand: Labour Day - SPLIT BILL
 MP Jagmeet Singh's Office
 House of Commons
 Ottawa, ON K1A 0A6
 Account No:

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	6,133.18
Adjustments	-2,843.18
Gross Amount	3,290.00
Agency	0.00
Net Amount	3,290.00
Co-Op Share: 10.00%	329.00
Invoice Tax Amount: GST Collected (Fed Tax)	16.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 345.45
Payment Due Date	10/7/2022

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Tri City News	Sep 01, 2022		1 Full Page (Colour)	Labour Day TCN	Full Page (9.875x12)	1	---	---	---
--- ADJUSTMENT ---									Manual Adjustment ---
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPTCN100/2022/20220901/LMPTCN100-ZZZZNE-20220901-A025.pdf								
New West Record	Sep 01, 2022		1 Full Page (Colour)	Labour Day New West	Full Page (9.875x12)	1	---	---	---
--- ADJUSTMENT ---									Manual Adjustment ---
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNWR100/2022/20220901/LMPNWR100-ZZZZNE-20220901-A013.pdf								
Burnaby Now	Sep 01, 2022		1 Full Page (Colour)	Labour Day Burnaby	Full Page (9.875x12)	1	---	---	---
--- ADJUSTMENT ---									Manual Adjustment ---
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY100/2022/20220901/LMPBBY100-ZZZZNE-20220901-A009.pdf								



Campaign No: 324421
 Campaign: 2022 VanPride Magazine
 PO Number:

Invoice No: LMP186186
 Invoice Date: 7/5/2022
 Sales Rep(s):
 Order Contact:

Bill-To

New Democrat BC Government Caucus
 ATTN:
 501 Belleville Street
 Victoria, BC V8V 2L8
 Account No:

Advertiser

New Democrat BC Government Caucus
 Brand: Default-Brand
 501 Belleville Street
 Victoria, BC V8V 2L8
 Account No:

Please Remit Payment To

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

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

Payment Due

Currency	Canadian Dollars
Base Amount	2,395.00
Adjustments	0.00
Gross Amount	2,395.00
Agency Commission	0.00
Campaign Net Amount	2,395.00
Billing Installment	1 of 1
Invoice Net Amount	2,395.00
Invoice Tax Amount: GST Collected (Fed Tax)	119.75
Pre-Paid Amount	-2,514.75
Payment Amount Due	\$ 0.00
Payment Due Date	

**If you would like to respond to this email,
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 Thank you.**

MLA Share = 66.17

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (CUL)	Jul 06, 2022		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	--	2,395.00	2,395.00	2,395.00

Invoice No.	Invoice Date	Amount
LMP186186	7/5/2022	0.00

INVOICE

General Office:
 Tel: (604) 231-8998
 Fax: (604) 231-9881
 Advertising:
 Tel: (604) 231-8992
 Fax: (604) 231-9882
 Accounting:
 Tel: (604) 231-8998
 Fax: (604) 231-9883



TO : RICHMOND SOUTH CENTRE
 EMAIL INVOICE & T/S TO:
 HENRY.YAO.MLA@LEG.BC.CA BC
 CANADA
 ATTN. : [REDACTED]
 TEL : (604) 775-0891
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 376686
 OUR ORDER NO. : 18141700
 OUR REF. NO. : 635107
 CUSTOMER CODE : [REDACTED]
 DATE : September 15, 2022
 TERMS :
 TEARSHEET : 2
 SALESPERSON : SL
 GST REG. NO. : [REDACTED]
 Page 1


INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT

IN CONJUNCTION WITH IO#18140300				
Sep 10,22	HENRY YAO MLA INSIDE PAGE, QUARTER PAGE FULL COLOUR SAT + 15.00%	ROPCQP 9X 7	338.00	388.70 G

	Sub-Total :	388.70
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 388.70	@5.00 % GST :	19.44
	Total :	408.14
** Pay immediately upon receipt of invoice **	Balance :	408.14

Shared cost: \$25.50

*(US Client: C\$1=US\$0.7622)

Date : September 6, 2022
 Advertiser : Richmond South Centre New Client
 Address : Parliament Building
 Victoria, BC V8V 1X4
 Contact Person : 
 Telephone : 604-775-0891 Fax : _____
 Contact Email : _____



PUBLICATION: Ming Pao 29th Anniversary Sup. **INSERTION ORDER 18140300**

Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount
OCT 15, 2022	ROP 4C	HENRY YAO MLA	one issue	1/4 page	@\$228	\$228
Shared cost: \$15.96						
REMARKS:					Sub-Total : \$228	
In conjunction with io# 18141700					Add : Others _____	
					Sub-Total : _____	
					Add : 5% GST	
					\$11.40	
Payment Term					Tearsheet	
By invoice					Y ² N	
					Total Amount : \$239.40	

FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED

Accepted by:



Advertiser

Remarks :

- All advertising is governed by the terms and conditions of advertising insertion of Ming Pao Newspapers (Canada) Ltd. ("the Publisher"), who reserves the right to change or amend these terms whenever necessary without prior notice.
- Notwithstanding the terms and conditions stated on the Advertiser's insertion contracts, the placing of an order or contract will be deemed as an acceptance of the Publisher's terms and conditions.
- The Advertiser will indemnify the Publisher and agrees to keep it indemnified against all claims, costs, proceedings, demands, losses, damages (whether indirect, consequential or otherwise), expenses or liability whatsoever arising directly or reasonably foreseeably as a result of any breach or non performance of any of the representations, warranties or other terms contained in these conditions or implied by law.

For and on behalf of
Ming Pao Newspapers(Canada) Ltd.
 Member of Media Chinese Group



Advertising Representative



Ming Pao Newspapers (Canada) Ltd.
 Member of Media Chinese Group
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Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Chouhan, Raj

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$736.71
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$663.09</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,399.80</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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



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INVOICE

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

PURCHASE ORDER NO. G1096	SOLD TO PURCHASE ORDER NO. 1096	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 96662
INVOICE DATE 06/20/2022	DUE DATE 07/20/2022	INVOICE NO. T064642

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO. **000000**

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

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

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

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
1	1	0	BX	94-06834 DONUT HOUSE KCUP LIGHT ROAST24 Donut House Single-Serve Coffee K-Cup Pods, Box of 24 Consumable items are not returnable. >Due to product integrity, Grand & Toy will not accept returns on food products For item 94-06834 >This extended delivery product should ship within 3-5 days. For item 94-06834 Acknowledged by: [REDACTED] * For balance of order see reference #: 096663 B/O RELEASE BY: 20220617	14.04	CONTRACT	14.04	14.04	
SUB-TOTAL								14.04	
PST TOTAL								0.00	
GST TOTAL								0.00	
HST TOTAL								0.00	

PLEASE PAY 14.04

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

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

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Buy-Low #88867

7641 Royal Oak Avenue

Burnaby, BC

(604) 432-7270

GST# [REDACTED]

Date: 06/06/2022

Time: [REDACTED]

Trans #: 11615479941

Register: 003

Type: SAL

Cashier: 115

**** Produce ****

MANDARIN ORANGE 3 LB P \$8.99D

**** GST Grocery ****

BUBLY PINEAPPLE SPARKL \$5.00GD

Savings -1.99

^ ECO FEES \$0.12G

^ DEPOSIT \$1.20

GST# [REDACTED]

Sub-Total: \$15.57

GST \$0.26

Total Amount: \$15.57

MCARD \$15.57

Total Tendered: \$15.57



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

GST# [REDACTED]

Date: 06/30/2022 Time: [REDACTED]
Trans #: 11615502681 Register: 001
Type: SAL Cashier: 127

**** Grocery Taxable ***

ENERGIZER ULTIMATE LIT \$15.99BD

^ ECO FEES \$0.06B

**** GST Grocery ****

FRITO LAY FLAVOUR MIX \$9.99GD

BUBLY PINEAPPLE SPARKL \$6.99GD

^ DEPOSIT \$1.20

^ ECO FEES \$0.12G

GST# [REDACTED]

Sub-Total: \$34.35

GST \$1.66

PST \$1.12

Total Amount: \$37.13

MCARD \$37.13

Total Tendered: \$37.13

LONDON DRUGS POSTAL
OUTLET 71
7280 MARKET CROSSING
BURNABY BC

CARD *****
CARD TYPE VISA
DATE 2022/07/14
TIME 5449
RECEIPT NUMBER
H84146800-001-001-679-0

PURCHASE
TOTAL

\$56.18

VISA CREDIT
A0000000031010
3DBA83F4CF582D91
0000000000-

APPROVED

AUTH# 021925 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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Canada Post/Postes Canada
LONDON DRUGS #71
7280 MARKET CROSSING
BURNABY, BC V5J 0A0
GST/TPS#

2022/07/14
CC105406

W/G 2

post

G/S 50 @ \$1.07 \$53.50
\$1.07 STAMP/TIMBRE 1,07 \$

SUBTL/SOUS-TOTAL \$53.50
GST/TPS \$2.68
TOTAL \$56.18

Visa

\$56.18

2124-10105406-2-121009-2

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA



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 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
95054254	30-Jun-2022
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 95054254 Bill To [REDACTED] Invoice Date 2022.06.30					
7777000100	Letters Mailed	4 EA	0.95 /EA	3.80	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		37.00 %	5.05	
Subtotal				25.48	
GST/HST # [REDACTED] 5.000 %				25.48	1.27
Total (CAD)				26.75	

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 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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DON MILLS ON, M3C 3L5

PURCHASE ORDER NO. G1111	SOLD TO PURCHASE ORDER NO. 1111	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 268077
INVOICE DATE 07/12/2022	DUE DATE 08/11/2022	INVOICE NO. T128833

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	99763 ADDRESS LABEL LASER 4X3-1/3 Grand & Toy Mailing Laser Labels, White, 4" x 3 1/ 3", 6 Labels/Sheet, 100 Sheets/BX	35.72	NET	35.72	142.88	PG
1	1	0	BX	40-23917 K CUP VH CRÈME BRULEE 24'S Van Houtte Single-Serve Coffee K-Cup Pods, Crème B rûlée Flavoured, Box of 24	21.02	NET	21.02	21.02	
1	1	0	BX	74-09037 STARBUCKS FRENCH ROAST KCUP Starbucks Single-Serve Coffee K-Cup Pods, French R oast, Box of 24	23.99	NET	23.99	23.99	
1	1	0	EA	RC31514 FINISH DISHWASHING GEL 1.6L Finish Advanced Dishwasher Detergent Consumable items are not returnable. >Due to product integrity, Grand & Toy will not accept returns on food products For item 40-23917 >This extended delivery product should ship within 3-5 days. For item 40-23917 Acknowledged by: [REDACTED]	11.67	NET	11.67	11.67	PG



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PURCHASE ORDER NO. G1111	SOLD TO PURCHASE ORDER NO. 1111	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 268077
INVOICE DATE 07/12/2022	DUE DATE 08/11/2022	INVOICE NO. T128833

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	199.56
PST TOTAL	10.82
GST TOTAL	7.73
HST TOTAL	0.00

PLEASE PAY 218.11

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

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 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
95070388	31-Jul-2022
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	3 EA	2.98 /EA	8.94	G
7777000800	Packages Mailed	4 EA	6.81 /EA	27.24	G
Subtotal				37.13	
GST/HST # [REDACTED] 5.000 %				37.13	1.86
Total (CAD)				38.99	

Please note, we are aware of an ongoing issue causing some postal invoices to split into two separate invoices. Our systems team is working hard to resolve this issue. We apologize for any inconvenience that this may cause.

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PURCHASE ORDER NO. G1120	SOLD TO PURCHASE ORDER NO. 1120	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 345599
INVOICE DATE 08/03/2022	DUE DATE 09/02/2022	INVOICE NO. T184329

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO. **000000**

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

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

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

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
1	1	0	PK	3500-3 SCOTCH MOVING PKG TAPE 3PK Scotch Tough Grip Transparent Moving and Packagin g Tape, Pack of 3	22.24	NET	22.24	22.24	PG
1	1	0	CS	15702KRU 15702 WHITE SWAN KITCHEN TOWEL White Swan 2-Ply Professional Kitchen Towels, Whit e, Roll of 70 Sheets, Case of 15	29.80	NET	29.80	29.80	PG
3	3	0	EA	2020-18 2020 18MM X 55M MASKING TAPE Scotch Contractor Grade Masking Tape, 18 mm x 55 m	3.01	NET	3.01	9.03	PG
1	1	0	BX	68-22930 KRISPY KREME DOUGHNUTS KCUP Krispy Kreme Doughnuts Single-Serve Coffee K-Cup P ods, House Roast, Box of 30	23.30	NET	23.30	23.30	
1	1	0	BX	94-06800 K CUP GM FLAV CAR VAN CRM 24'S Green Mountain Coffee Single-Serve K-Cup Pods, Car amel Vanilla Cream, Box of 24 Consumable items are not returnable. >Due to product integrity, Grand & Toy will not accept returns on food products For item 94-06800 >This extended delivery product should ship within 3-5 days. For item 94-06800 Acknowledged by: [REDACTED] * For balance of order see reference #: 345600	24.47	NET	24.47	24.47	



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INVOICE

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

PURCHASE ORDER NO. G1120	SOLD TO PURCHASE ORDER NO. 1120	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 345599
INVOICE DATE 08/03/2022	DUE DATE 09/02/2022	INVOICE NO. T184329

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	108.84
PST TOTAL	4.27
GST TOTAL	3.05
HST TOTAL	0.00

PLEASE PAY 116.16

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

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Details for Order #702-9708551-1422652

Print this page for your records.

Order Placed: August 2, 2022

Amazon.ca order number: 702-9708551-1422652

Order Total: CDN\$ 55.98

Not Yet Shipped

Items Ordered

2 of: *Ikerall Canopy Weights Bag Leg Weight for Pop up Canopy Tent, Sand Bags for Patio Umbrella Instant Outdoor Sun Shelter (4-Pack White)*

Sold by: XIAO KE-CA ([seller profile](#))

Manufacturer: Ikerall

Condition: New

Price

CDN\$
24.99

Shipping Address:

[REDACTED]
[REDACTED]
[REDACTED]

Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits: [REDACTED]

Billing Address:

[REDACTED]
[REDACTED]

Canada

Item(s) Subtotal: CDN\$ 49.98
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 49.98
Estimated GST/HST: CDN\$ 2.50
Estimated PST/RST/QST: CDN\$ 3.50

Grand Total: CDN\$ 55.98

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

RONA Inc.
RONA EDMONDS
7260 Edmonds St.
Burnaby, BC, V3N 1A6
604-524-9771

ITEM	QTY	PRICE	TOTAL
778197020025	1	7.99 EA	
SAND MULTI PURPOSE 25KG			7.99GP
778197020025	1	7.99 EA	
SAND MULTI PURPOSE 25KG			7.99GP

Subtotal \$15.98

GST \$0.80

PST \$1.12

Total: \$17.90

MasterCard

\$17.90



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PLEASE REMIT TO

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

PURCHASE ORDER NO. G1120	SOLD TO PURCHASE ORDER NO. 1120	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 345600
INVOICE DATE 08/11/2022	DUE DATE 09/10/2022	INVOICE NO. T203785

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO. **000000**

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

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

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

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
1	1	0	EA	46299PG FEBREZE PLUG LINEN 2 PACK Febreze PLUG Refills, Linen & Sky Scent, 26 mL, Pack of 2 Consumable items are not returnable. >Due to product integrity, Grand & Toy will not accept returns on food products For item 94-06800 >This extended delivery product should ship within 3-5 days. For item 94-06800 Acknowledged by: [REDACTED] * For balance of order see reference #: 345599	13.77	NET	13.77	13.77	PG
SUB-TOTAL								13.77	
PST TOTAL								0.96	
GST TOTAL								0.69	
HST TOTAL								0.00	

PLEASE PAY 15.42

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 SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.



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 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
95017963	30-Apr-2022
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		26.50 %	3.62	
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				25.03	
GST/HST # [REDACTED] 5.000 %				25.03	1.25
Total (CAD)				26.28	

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 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.



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95086752	31-Aug-2022
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 95086752 Bill To [REDACTED] Invoice Date 2022.08.31					
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
7777000800	Packages Mailed	3 EA	6.81 /EA	20.43	G
Subtotal				23.41	
GST/HST # [REDACTED] 5.000 %				23.41	1.17
Total (CAD)				24.58	

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 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.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Chouhan, Raj

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$26.63</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$26.63</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

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



Member Name: Chouhan

Expense Description	Travel
Vendor	Skytrain
Amount	\$8.70
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Thanks for tipping, [REDACTED]

We hope you enjoyed your ride this afternoon.

Total**CA\$17.93**

Trip fare	CA\$11.32
<hr/>	
Subtotal	CA\$11.32
Booking Fee	CA\$2.00
Municipal License Recovery Surcharge	CA\$0.10
BC License Recovery Surcharge	CA\$0.30
Temporary Fuel Surcharge	CA\$0.50
Tips	CA\$3.00
GST	CA\$0.71

Payments

 Mastercard ••• [REDACTED]	CA\$14.93
7/22/22 [REDACTED] PM	
 Mastercard ••• [REDACTED]	CA\$3.00
7/22/22 [REDACTED] PM	

A temporary hold of CA\$14.93 was placed on your payment method ••• [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Chouhan, Raj

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$16.80</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$16.80</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

MobileQ Metrotown

TRAN ASSOCIATE
2600 1 employee

STOCK NUMBER DESCRIPTION
T1 1 at 15.00ea

SUB TOTAL
TAX1A at 5.000% 0
TAX1B at 7.000% 1
GST
FST
TOTAL

CREDIT TENDERED
CHANGE DUE

Exchange Only within 7 day of
Purchase with Original Receipt
We do Cell phone Repairs
JUN 11, 2022

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

MOBILE Q
4700 KINGSWAY
BURNABY BC

Purchase

Jun 11, 2022
VISA *****
Entry: Tap EMV (H)
Ref#: 229-1D2162472082985
Auth#: 094541 Response: 01-027
Order: MGO1654978007702
Username: MobileQ

Amount **\$ 16.80**

A000000003*010 VISA CREDIT
TVR 0000000000

Approved

Signature Not Required

Important, Retain this copy for your
record