

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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:	<b>Note 1</b>	\$7,211.71
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$943.93</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$8,155.64</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 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  
-  
-  
-

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

**Order #39 T 11**

Date: 07-Sep-2022 [REDACTED]  
Guest#: 1  
Server: [REDACTED]

1 X Gomaе	\$5.75
1 X Vege Roll	\$5.55
1 X >>Miso Soup	\$2.00
1 X Smk. Sal Roll	\$6.90
1 X Prawn Tempu	\$13.25
1 X Tuna Gomaе	\$8.05
2 X Toro	\$5.60
@ \$2.80/each	
1 X Sal Sashimi 1/2	\$10.95
1 X Chkn Teri Roll	\$6.90
<hr/>	
SUB-TOTAL:	\$64.95
GST(5%):	\$3.25
L. Tax(10%):	\$0.00
pst(7%):	\$0.00
<hr/>	
<b>TOTAL DUE:</b>	<b>\$68.20</b>

GST# [REDACTED]  
**THANK YOU!**

**SUSHI GARDEN HIGH GATE**

6611 KINGSWAY  
BURNABY, BC V5E 1E2  
6043608611

Cashier: Employee  
Transaction 000074303288

**Total** CA\$68.20  
**Tip** CA\$12.28  
DEBIT CARD SALE (CA\$80.48)  
INTERAC 3771

Account: Default  
07-Sep.-2022 [REDACTED]  
CA\$80.48 | Method:  
CONTACTLESS  
INTERAC XXXXXXXXXX [REDACTED]  
Reference ID: 000074303288  
Auth ID: 000546  
MID: \*\*\*\*\*2790  
AID: A0000002771C10  
AthNtwkNm: INTERAC  
NO CARDHOLDER VERIFICATION





# Invoice



Customer No.	Date	Ticket #
[REDACTED]	November 09, 2022	T1-135583

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**  
 RAJ CHOUHAN  
 NDP  
 BURNABY-EDMONDS  
 VICTORIA, BC V8V 1X4  
 (604) 660-7301

[REDACTED]

Cust PO #: [REDACTED]  
 Ship date: [REDACTED]  
 Sis rep: [REDACTED]  
 Location: 01  
 Quantity Item # Description  
 8 75 1315 PENCIL CRAYONS

Ship-via code:  
 Terms: Net due in 30 days  
 Retail Price Selling unit Total  
 3.20 EACH 240.00

ORDERED BY [REDACTED]

Subtotal: 240.00  
 GST: 12.00  
 PST: 16.80  
 Total: 268.80

Tender:  
 A/R Charge 268.80  
 Net tender: 268.80

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)

IT# [REDACTED]

# **COSTCO** **WHOLESALE**

Willington #548  
4500 Still Creek Drive  
Burnaby, BC V5C 0E5

L6 Member [REDACTED]

[REDACTED]

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[REDACTED]

[REDACTED]

[REDACTED]

2

CO paid \$594.65

[REDACTED]

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Chouhan, Raj

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$6,244.09
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,571.99</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$10,816.08</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:  
3475 Advertising  
3476 Subscriptions/Memberships  
3477 Website Maintenance/Design  
-  
-  
-  
-

Campaign No: 337841  
 Campaign: National Truth & Reconciliation  
 PO Number:

Invoice No: LMP211606  
 Invoice Date: 9/29/2022  
 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: Split Billing  
 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	-948.27
Gross Amount	1,299.00
Agency	0.00
Net Amount	1,299.00
Co-Op Share: 16.67%	216.50
Invoice Tax Amount: GST Collected (Fed Tax)	10.83
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 227.33</b>
Payment Due Date	10/29/2022

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	Sep 29, 2022		1 Full Page (Colour)	National Truth & Reconciliation	Full Page (9.875x12)	---	2,247.27	1,299.00	1,299.00
--- ADJUSTMENT ---								Manual Adjustment	-948.27
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPBBY100/2022/20220929/LMPBBY100-ZZZNE-20220929-A008.pdf">http://pdf.glaciermedia.ca/LMPBBY100/2022/20220929/LMPBBY100-ZZZNE-20220929-A008.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP211606	9/29/2022	227.33

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

Invoice No: LMP211620  
 Invoice Date: 9/29/2022  
 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
<b>Payment Amount Due</b>	<b>\$ 156.45</b>
Payment Due Date	10/29/2022

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	9/1/2022	9/30/2022	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
LMP211620	9/29/2022	156.45

Campaign No: 331773  
 Campaign: Community Resource Guide  
 PO Number:

Invoice No: LMP218112  
 Invoice Date: 10/11/2022  
 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: Split Billing  
 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	799.00
Adjustments	0.00
Gross Amount	799.00
Agency	0.00
Net Amount	799.00
Co-Op Share: 12.50%	99.88
Invoice Tax Amount: GST Collected (Fed Tax)	4.99
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 104.87</b>
Payment Due Date	11/10/2022

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
Community Resource Guide (BBY/NWR)	Oct 06, 2022		1 Full Page	CRG	LMP_SUP No1_Demi Tab - Full Page (7.5x10)	---	799.00	799.00	799.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPBBY405/2022/20221006/LMPBBY405-ZZZZNE-20221006-009.pdf">http://pdf.glaciermedia.ca/LMPBBY405/2022/20221006/LMPBBY405-ZZZZNE-20221006-009.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP218112	10/11/2022	104.87





**Invoice**

**Customer No.**  
THE O OF00

**Number:** IN00009191  
**Date:** 9/13/22

**Sold To:** The Office of MLA Janet Routledge (Burnaby North)  
1833 Willingdon Ave  
Burnaby, BC, V5C 5R3  
**Attn:** [Redacted]

**Bill To:** The Office of MLA Janet Routledge (Burnaby North)  
1833 Willingdon Ave  
Burnaby, BC, V5C 5R3  
**Attn:** [Redacted]

<b>Terms of Payment</b>	<b>Reference - PO Number</b>
Due on Receipt,	

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount								
	Campaign: <b>MLA of Janet Routledge</b>  Recreational Facilities Advertising per Agreement RA0208  Net Media/ Annual Rate =\$4075 Net Production Rate =\$730    Rate per Invoice: <table border="1" style="width: 100%; margin-top: 10px;"> <thead> <tr> <th>Due Date</th> <th>Amount Due</th> <th>Disc.Date</th> <th>Disc. Amount</th> </tr> </thead> <tbody> <tr> <td>As Above</td> <td>\$5,045.25</td> <td></td> <td></td> </tr> </tbody> </table>	Due Date	Amount Due	Disc.Date	Disc. Amount	As Above	\$5,045.25						<b>\$4,805.00</b>
Due Date	Amount Due	Disc.Date	Disc. Amount										
As Above	\$5,045.25												

<b>Subtotal before taxes</b>	\$4,805.00
<b>Total taxes</b>	\$240.25
<b>Total amount</b>	\$5,045.25
<b>Payment received</b>	\$0.00
<b>Credit Applied</b>	\$0.00
<b>Amount due</b>	<b>\$5,045.25</b>

All amounts are due in full upon due date of invoice, unless otherwise specified. Amounts not received within 30 days of the invoice date will be charged interest at a rate of 2% per month calculated monthly (26.82% per annum)

**Please make cheques payable to REC Media Inc.**  
**Attn: A/R 1915 27 Ave NE Suite 201, Calgary, AB T2E 7E4**  
**Thank You For Working With REC Media!**  
Phone: 403.777.3774 Fax: 403.215.9980 Toll Free: 888.746.5237 recmedia.com

GST Registration #: [Redacted]

MLA share = \$1,261.31



# BRITISH COLUMBIA/YUKON Command The Royal Canadian Legion

## Military Service Recognition Book

*"Honouring the Veterans of British Columbia and the Yukon"*

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS  
166 EAST ANNEX, PARLIAMENT BUILDINGS

### Your Reply Today Will Help Our Veterans Tomorrow!

Attn: [REDACTED]

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

**Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.**

**Thank You for Your Support!**

Oct/14/2022

Ad Size: 2 Page Full Colour Spread

Ad Cost: \$ 3,419.05

Sponsor: \$ 0.00

GST: \$ 170.95

\$ 3,590.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.



*"Lest We Forget"*

PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND  
THE ROYAL CANADIAN LEGION  
(BC/Y RCL)**

P.O. BOX 5555  
VANCOUVER, BC V6B 4B5  
Tel. Toll Free: 1-800-964-9074

BCCL02641431

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 3,590.00

Pledge Date: Oct/14/2022

#### Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

Cheque

Visa

MasterCard

Amount

Authorized

\$64.11

Name on Card: \_\_\_\_\_

Card No. \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Expiry Date \_\_\_ / \_\_\_ Security Code (CVV): \_\_\_\_\_

2503873655 GOVERNMENT OF BC CAUCUS

74 B

\*BCCL22B301596\*

**BC/YUKON COMMAND  
THE ROYAL CANADIAN LEGION**

P.O. BOX 5555  
VANCOUVER, BC  
V6B 4B5

Return  
this  
portion  
in the  
envelope  
provided.

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

Invoice No: LMP223519  
 Invoice Date: 10/31/2022  
 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
<b>Payment Amount Due</b>	<b>\$ 156.45</b>
Payment Due Date	11/30/2022

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	10/1/2022	10/31/2022	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
LMP223519	10/31/2022	156.45



# \*\* EDMONDS

# FESTIVAL OF LIGHTS \*\*

November 26, 2022 \* Edmonds Park, Burnaby,

## INVOICE

INVOICE # 001  
DATE: 10/28/22

**Bill To:**

Honourable Raj Chouhan  
MLA Burnaby-Edmonds  
5234 Rumble Street  
Burnaby, B.C. V5J 2B7

**Ship To:**

██████████  
Edmonds Festival of Lights  
PO Box 51004  
Burnaby, B.C. V3N 5B9

COMMITTEE	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
LRH	██████████	October 27, 2022	Email	n/a	Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	"Tree Sponsor" Advertising Package Edmonds Festival of Lights 2022	500.00	500.00
SUBTOTAL			500.00
SALES TAX			0
SHIPPING & HANDLING			0
<b>TOTAL DUE</b>			<b>500.00</b>

Please make cheques payable to "Edmonds Festival of Lights"

If you have any questions, please contact ██████████ at ██████████

**THANK YOU FOR YOUR SUPPORT!**

Campaign No: 344685  
 Campaign: Print  
 PO Number:

Invoice No: LMP231013  
 Invoice Date: 11/16/2022  
 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**

Brand: Default-Brand  
 Constituency Office - 4940 Kingsway  
 Burnaby, BC V5H 2E2  
 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	-1,053.27
Gross Amount	1,194.00
Agency	0.00
Net Amount	1,194.00
Co-Op Share: 16.67%	199.00
Invoice Tax Amount: GST Collected (Fed Tax)	9.95
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 208.95</b>
Payment Due Date	12/16/2022

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	Nov 10, 2022		1 Full Page (Colour)	Remembrance Day	Full Page (9.875x12)	--	2,247.27	1,194.00	1,194.00
-- ADJUSTMENT --								Manual Adjustment	-1,053.27
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPBBY100/2022/20221110/LMPBBY100-ZZZZNE-20221110-A018.pdf">http://pdf.glaciermedia.ca/LMPBBY100/2022/20221110/LMPBBY100-ZZZZNE-20221110-A018.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP231013	11/16/2022	208.95



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

# Invoice

Number           A221001D  
Date               10/24/2022

**Bill To**  
NEW DEMOCRATE BC GOVERNMENT  
CAUCUS  
166 East Annex,501 Belleville Street  
VICTORIA BC  
V8V1X4

MLA share = \$19.68

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 22, OCTOBER 2022.(DIWALI SPECIAL).  <b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2  GST [REDACTED]	HPAD	\$600.00	\$600.00
			<b>Sub Total</b>	\$600.00
			<b>GST Tax 5.00% on</b>	\$30.00
			<b>Total</b>	\$630.00



# INVOICE

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

**Invoice Date**  
1 Nov 2022

**Invoice Number**  
INV-1469

**Reference**  
BB: 6 mos. - November  
2022

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

Description	Quantity	Unit Price	Tax	Amount CAD
Burnaby Beacon Monthly Campaign November 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
			<b>TOTAL CAD</b>	<b>787.50</b>

CO paid \$196.88

**Due Date: 31 Dec 2022**

If you have any questions about this invoice or payment, please feel free to email [ap@omgmedia.com](mailto: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!





# INVOICE

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

**Invoice Date**  
1 Oct 2022

**Invoice Number**  
INV-1374

**Reference**  
BB: 6 mos. - October 2022

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

Description	Quantity	Unit Price	Tax	Amount CAD
Burnaby Beacon Monthly Campaign October 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
			<b>TOTAL CAD</b>	<b>787.50</b>

**CO Paid: \$196.88**

**Due Date: 30 Nov 2022**

If you have any questions about this invoice or payment, please feel free to email [ap@omgmedia.com](mailto:ap@omgmedia.com)

Information for Wire Transfer:

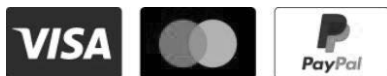
Overstory Media Inc.

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!







# 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:

13348

DATE:

10/20/2022

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2021-525)  
166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

New Democrat BC Govt.Caucus(2021-525)  
166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Happy Diwali 1/2 page advt.in Oct.20/2022 issue pg 3 colour G	500.00	500.00
			G - GST 5% GST		25.00
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>525.00</b>
GST#					

MLA Share = \$16.40



# 102-9360 – 120th Street  
 Surrey, BC .V3V 4B9  
 Phone : 604-502-6100  
 Accounts : 604-954-0511  
 email  
 accounts@voiceonline.com  
 Fax: 604-501-6111  
 GST # [REDACTED]

<b>Invoice To</b>
New Democrat BC Government Caucus

## Invoice

Date	Invoice #
10/22/2022	19748

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/22/2022	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$19.68		

**This Invoice \$** 630.00

Thanks for your business

**Total Balance Due \$** 630.00

GST/HST No. [REDACTED]



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 30250

**BILL TO**

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

DATE  
14-10-2022

PLEASE PAY  
\$525.00

DUE DATE  
13-11-2022

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
21-10-2022	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	500.00	G	500.00

SUBTOTAL 500.00  
GST @ 5% 25.00  
TOTAL 525.00

TOTAL DUE \$525.00

THANK YOU.

MLA Share = \$16.40

**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: [REDACTED]

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
18189	17-10-2022	CAD 525.00	16-11-2022	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> 1/2 PAGE COLORED DIWALI GREETINGS OCT 21, 2022	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	<b>CAD 525.00</b>

**TAX SUMMARY**

**MLA Share = \$16.40**

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business



**Sach Di Awaaz Newspaper**

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



**BILL TO**

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

**INVOICE 4823**

**DATE 14/10/2022 TERMS Net 30**

**DUE DATE 13/11/2022**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2022	1	GST	500.00	500.00

DATE: October 21, 2022  
SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
<b>TOTAL DUE</b>	<b>\$525.00</b>

MLA Share = \$16.40

South Asian Link Publications Ltd  
 #203-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



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

Date	2022-10-22
Invoice #	75108
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2022-10-22

Qty	Description	Rate	Amount
1	Half Page ( Diwali Greetings Ad 2022) GST on sales	600.00 5.00%	600.00 30.00

MLA Share = 19.68

Total	\$630.00
Balance Due	\$630.00

We Accept   Cheques

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

# 203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

**Sunflower Marketing Incorporated**

2811 - 495 West Georgia

Vancouver BC V6B 3X2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No.: [REDACTED]

Business Number [REDACTED]



**SUNFLOWER MEDIA**

MULTICULTURAL | DIGITAL | EDITORIAL

**INVOICE**

**BILL TO**

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

INVOICE 2022-0107  
DATE 20/10/2022  
TERMS Net 30  
DUE DATE 19/11/2022

**SALES REP**

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali Date: Oct 20, 2022 Pub: South Asian Post Language: English Format: Half page 4C Booking instructions: Guaranteed placement page 2 Rate: \$500	1	500.00	500.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	<b>\$525.00</b>

MLA Share = 16.40



**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

Date 30-9-2022  
 Invoice No. 2022000051  
 GST NO. [REDACTED]

Payment Status : Un-Paid



**NEW DEMOCRAT BC GOVERNMENT CAUCUS**  
**Attn:** [REDACTED]  
**166 East Annex. Parliament Buildings 501 Belleville St.**  
**Victoria B.C.**  
**Canada V8V 1X4**

**PHONE :** [REDACTED]  
**EMAIL :** [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
<b>Advertisement Charges For Diwali Half-page color Ad on Oct 21, 2022</b>			
<b>HP</b>	1	600.00	600.00
<b>ASIAN JOURNAL</b> Advertisement Charges For Diwali Half-page color Ad on Oct 21, 2022			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			
<b>MLA Share = \$19.68</b>			

S. Total \$ 600.00  
 Tax Rate % 5.00  
 Tax Amount \$ 30.00  
**Total amount \$ 630.00**

**0826193 BC LTD., dba SW MEDIA GROUP**  
**#3 - 7953 120th St., Delta BC V4C 6P6**

Opening Balance	Current Invoice	Total	Payment	Balance
\$630.00	\$630.00	\$1260.00	\$630.00	\$630.00

THANKS FOR YOUR BUSINESS



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 #
11/9/2022	3715

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT OCT 2022 DIWALI	500.00	500.00
	MLA Share = \$16.40		

### Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

<b>Total</b>	\$525.00
--------------	----------

GST/HST No. XXXXXXXXXX

201-1400 Highgate Rd. Ottawa, ON K2C 2Y6  
Tel: (613) 225-8232 Fax: (613) 225-5351  
Email: message@maddmessage.ca

# ADVERTISING PROOF

Date of Sale: 05/05/2022  
Proof #: 92472MBV2RE\_  
Ad Size: Full page full colour  
Authorized By: [REDACTED]  
Representative: [REDACTED]  
AD PRICE \$1,300.00  
GST ([REDACTED]) \$65.00  
Received on Account \$0.00  
**Total Due: \$1,365.00**

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

Terms: payment due Aug. 1, 2022

*Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.*

## WHAT TO DO NOW ?

**1 HAVE A LOOK AT THE AD WE HAVE CREATED USING YOUR E-MAIL**

MLA Share = \$71.84

## Refer to 2nd page

Please respond with any changes or additions by 09/05/2022 or your ad will appear as shown.

## 2 HOW DID WE DO?

- I like the ad as shown above exactly as is \_\_\_\_\_ PLEASE SIGN \_\_\_\_\_ DATE \_\_\_\_\_
- I would like to change my ad. Simply follow these instructions
- Please send me a new proof

<b>WANT TO CHANGE YOUR AD?</b> (please choose <b>ONE</b> of the following options)		
 Fax back signed approval or ad changes to: (613) 225-5351	<b>OR</b>  Email your logo or new ad to: message@maddmessage.ca as a tiff, eps, jpg or pdf file at high resolution (300 dpi)	<b>OR</b>  Mail us your business card, letterhead, or other ad copy along with detailed instructions

## 3 PLEASE SEND US YOUR PAYMENT:

MADD Message Yearbook, 201-1400 Highgate Rd. Ottawa ON K2C 2Y6  
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card:

<input type="checkbox"/> 	<input type="checkbox"/> 
<input type="checkbox"/> 	

CREDIT CARD NUMBER \_\_\_\_\_ EXPIRY DATE \_\_\_\_\_ CVV \_\_\_\_\_

NAME ON CREDIT CARD \_\_\_\_\_ AUTHORIZED SIGNATURE \_\_\_\_\_



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!  
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*



## Burnaby Association for South East Side

7825 Edmonds Street, Burnaby, BC . V3N 1B9

BC Registered Society S-0057287

Charitable Registration number with Canada Revenue [REDACTED]

### Membership for 2022-23 School Year

We invite you to become a member of the Burnaby Association for the South East Side. As a member, you are supporting BASES, its impactful work, and its mission. You will be invited to attend the Annual General Meeting on April 20<sup>th</sup>, 2023 and other special events throughout the year.

We now accept payment by E-transfer via our Executive Director, [REDACTED] at [basesfamilythriftstore@gmail.com](mailto:basesfamilythriftstore@gmail.com). Membership forms and payment by cheque can be mailed to our street address above or dropped off to our store manager Natasha.

Name Raj Chauhan

Organization Name (optional) MLA, Burnaby - Edmonds

Address 5234 Rumble Street

City Burnaby Postal Code V5J 2B6

Email address [REDACTED]

Cost of Membership \$20.00

Paid by: Cheque  Cash  E-transfer

Date November 1, 2022

I would like to make a Charitable Donation to BASES for \$           

I would like a charitable tax receipt for my Donation. Yes  No

(Please note tax receipts cannot be issued for the cost of membership.)



**Korean Cultural Heritage Society**

7 aspen court  
Port moody , British Columbia  
V3H 4V6

**Invoice**

**Invoice No: 02022006**  
**Date of Issue: 2022/11/01**  
**Due Date: 2021/11/01**

---

**Bill To: BC NEW DEMOCRATS GOVERNMENT CACUS**

<b>Description</b>	<b>Rate</b>	<b>Quantity</b>	<b>Line Total</b>
20 <sup>th</sup> Korean Cultural Heritage Festival advertisement	\$1500	1	\$1500

---

**Subtotal: 1500**  
**Tax: \$0.00**

---

**Total: \$1500**  
**Amount Paid: 0**

---

**Amount Due (CAD): \$1500**

MLA Share = \$68.18

*Please make cheque payable to Korean Cultural Heritage Society*

# Mailchimp Receipt

## MC18979665

### Issued to

Raj Chouhan  
Raj Chouhan, MLA  
Raj.Chouhan.MLA@leg.bc.ca  
Office phone:  
8267 14th Avenue  
Burnaby, British Columbia  
V3N 2C1  
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](http://www.mailchimp.com)  
Tax ID: [REDACTED] (Canadian  
Business ID) [REDACTED]  
(PST ID)

### Details

Order # MC18979665  
Date Paid: Sep 10, 2022 12:26  
am Los Angeles

### Billing statement

---

Standard plan  
5,000 contacts

CA\$118.69

---

Tax CA\$0.00  
State Sales/Use

---

Tax CA\$8.31  
PST  
Tax Rate: 7%

---

Tax CA\$5.93  
GST  
Tax Rate: 5%

---

Paid via Visa ending in [REDACTED] which expires

**CA\$132.93**

on September 10, 2022

**Balance as of September 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 1.31879.

Looking for our W-9?

Looking for our United States Residency Certificate?

# Mailchimp Receipt

## MC19344623

### Issued to

Raj Chouhan  
Raj Chouhan, MLA  
Raj.Chouhan.MLA@leg.bc.ca  
Office phone:  
8267 14th Avenue  
Burnaby, British Columbia  
V3N 2C1  
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](http://www.mailchimp.com)  
Tax ID: [REDACTED] (Canadian  
Business ID [REDACTED]  
(PST ID)

### Details

Order # MC19344623  
Date Paid: Nov 09, 2022 11:15  
pm Los Angeles

### Billing statement

---

Standard plan	CA\$122.51
5,000 contacts	

---

Tax	CA\$0.00
State Sales/Use	

---

Tax	CA\$8.58
PST	
Tax Rate: 7%	

---

Tax	CA\$6.13
GST	
Tax Rate: 5%	

---

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

**CA\$137.21**

---

<b>Balance as of November 10, 2022</b>	<b>CA\$0.00</b>
--	-----------------

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 1.3612.

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

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



# Mailchimp Receipt

# MC19169327

### Issued to

Raj Chouhan  
Raj Chouhan, MLA  
Raj.Chouhan.MLA@leg.bc.ca  
Office phone:  
8267 14th Avenue  
Burnaby, British Columbia  
V3N 2C1  
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](http://www.mailchimp.com)  
Tax ID: [REDACTED] (Canadian  
Business ID [REDACTED]  
(PST ID)

### Details

Order # MC19169327  
Date Paid: Oct 10, 2022 12:29  
am Los Angeles

### Billing statement

---

Standard plan  
5,000 contacts

CA\$124.49

---

Tax CA\$0.00  
State Sales/Use

---

Tax CA\$8.71  
PST  
Tax Rate: 7%

---

Tax CA\$6.22  
GST  
Tax Rate: 5%

---

Paid via Visa ending in [REDACTED] which expires

**CA\$139.43**

on October 10, 2022

**Balance as of October 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 1.38322.

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

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

End Homelessness  
in Burnaby



**The Society To End Homelessness In Burnaby**

**INVOICE**

The Society to End Homelessness In Burnaby  
PO Box 54662  
Highgate PO Burnaby BC  
V5E 4J6  
(604) 317-8114

INVOICE #S0128  
DATE: NOVEMBER 22, 2022

**TO:**  
MLA Raj Chouhan  
5234 Rumble Street  
Burnaby, BC V5J 2B6

**FOR:**  
Advertising  
BBQ Flyer 2020

<b>DESCRIPTION</b>	<b>AMOUNT</b>
Advertising for Outreach Christmas 2022	
	\$200.00
<b>Total</b>	\$200.00

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

**Please mail the cheque to:** The Society to End Homelessness In Burnaby  
PO Box 54662  
Highgate PO  
Burnaby British Columbia  
V5E 4J6

**Thank You**



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

Invoice No: LMP234789  
 Invoice Date: 11/30/2022  
 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
<b>Payment Amount Due</b>	<b>\$ 156.45</b>
Payment Due Date	12/30/2022

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	11/1/2022	11/30/2022	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
LMP234789	11/30/2022	156.45



# INVOICE

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

**Invoice Date**  
1 Dec 2022

**Invoice Number**  
INV-1596

**Reference**  
BB: 6 mos. - December  
2022

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

Description	Quantity	Unit Price	Tax	Amount CAD
Burnaby Beacon Monthly Campaign December 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
			<b>TOTAL CAD</b>	<b>787.50</b>

**MLA Share = \$196.88**





**Due Date: 30 Jan 2023**


If you have any questions about this invoice or payment, please feel free to email [ap@overstorymedia.com](mailto:ap@overstorymedia.com)

**Information for Wire Transfer:**

Overstory Media Inc.

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

Transit:   
Account:   
Institution:   
SWIFT: 

GST/HST Number: 

We also accept Email Money Transfers to [ap@overstorymedia.com](mailto:ap@overstorymedia.com)

Our post office deliveries are not monitored daily - Please email [ap@overstorymedia.com](mailto:ap@overstorymedia.com) to let us know if you have mailed a cheque.  
Please make cheques payable to Overstory Media Group.

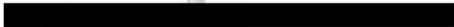
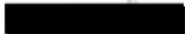
# **COSTCO**

**WHOLESALE**

Willington #548  
4500 Still Creek Drive  
Burnaby, BC V5C 0E5

CO paid \$60.00

L6 Member



# Mailchimp Receipt

# MC19517247

### Issued to

Raj Chouhan  
Raj Chouhan, MLA  
Raj.Chouhan.MLA@leg.bc.ca  
Office phone:  
8267 14th Avenue  
Burnaby, British Columbia  
V3N 2C1  
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](http://www.mailchimp.com)  
Tax ID: [REDACTED] (Canadian  
Business ID [REDACTED]  
(PST ID)

### Details

Order # MC19517247  
Date Paid: Dec 09, 2022 11:15  
pm Los Angeles

### Billing statement

---

Standard plan  
5,000 contacts

CA\$123.86

---

Tax CA\$0.00  
State Sales/Use

---

Tax CA\$8.67  
PST  
Tax Rate: 7%

---

Tax CA\$6.19  
GST  
Tax Rate: 5%

---

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

**CA\$138.72**

---

<b>Balance as of December 10, 2022</b>	<b>CA\$0.00</b>
--	-----------------

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 1.37618.

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

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



**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Chouhan, Raj

**Expense Category:** **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,399.80
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$747.15</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,146.95</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 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)  
-  
-  
-  
-

Buy-Low Foods #4538

Royal Oak

GST# [REDACTED]  
604-432-7270

Bbly Sprkl Wtr Chrry	6.99 G
*DEPOSIT	1.20
*RECYCLE FEE	0.12 G
Intdlt Maple	5.99
WF BATTERIES	9.99 B
*Eco Fee EHF Battery	0.60 G

Sub Total **\$24.89**

Tax-Code	Taxable-Value	Tax-Value
GST	17.70	0.89
PST	9.99	0.70

**BALANCE DUE \$26.48**

Debit \$26.48

[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 26.48

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 09/14/2022 [REDACTED]  
REFERENCE #: 0010011820 H  
TERM: 66354535  
AUTHOR.# : 000214

INTERAC

AID: A0000002771010  
TVR: 8080008000

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FF/DT: 00

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\*\*\*\*\*

Buy-Low Foods #4538

Royal Oak

GST# [REDACTED]  
604-432-7270

Dairyland Cream 3.49  
Silk Creamer OatYeah 5.99

Sub Total \$9.48

BALANCE DUE \$9.48

Debit \$9.48

[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 9.48

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 09/27/2022 [REDACTED]  
REFERENCE #: 0010014700 H  
TERM: 66354535  
AUTHOR.# : 005920

INTERAC

AID: A0000002771010  
TVR: 8080008000

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FF/DT: 00

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\*\*\*\*\*



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>G1144</b>	SOLD TO PURCHASE ORDER NO. <b>1144</b>	TERMS <b>NET 30 DAYS</b>
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. <b>747254</b>
INVOICE DATE <b>11/09/2022</b>	DUE DATE <b>12/09/2022</b>	INVOICE NO. <b>T463743</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	*
1	1	0	BX	74-09037 STARBUCKS FRENCH ROAST KCUP Starbucks Single-Serve Coffee K-Cup Pods, French Roast, Box of 24	24.47	NET	24.47	24.47	
1	1	0	BX	94-06834 DONUT HOUSE KCUP LIGHT ROAST24 Donut House Single-Serve Coffee K-Cup Pods, Box of 24	17.67	CONTRACT	17.67	17.67	
1	1	0	BX	40-23917 K CUP VH CRÈME BRULEE 24'S Van Houtte Single-Serve Coffee K-Cup Pods, Crème Brûlée Flavoured, Box of 24	21.99	NET	21.99	21.99	
1	1	0	EA	BL77-D ENERGEL RT GEL PEN 0.7MM GRN Pentel EnerGel Retractable Liquid Gel Rollerball, Green, Medium 0.7 mm	3.41	NET	3.41	3.41	PG
1	1	0	BX	BLP75-C ENERGEL RETRACT. PERM GEL BLUE Pentel EnerGel Retractable Permanent Gel Rollerball, Blue, Fine 0.5 mm, Box of 12	56.00	NET	56.00	56.00	PG
1	1	0	CS	48846PG CHARMIN SOFT TOILET 20=60 Charmin 2-Ply Ultra Soft Bathroom Tissue 20=60, White, Roll of 183 Sheets, Case of 20 triple rolls	23.99	SALE	23.99	23.99	PG
1	1	0	CS	15702KRU 15702 WHITE SWAN KITCHEN TOWEL White Swan 2-Ply Professional Kitchen Towels, White, Roll of 70 Sheets, Case of 15	36.47	NET	36.47	36.47	PG



# GRAND&TOY<sup>®</sup>MC

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une société d'**Office DEPOT**, Inc

## INVOICE

PLEASE REMIT TO

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

PURCHASE ORDER NO. <b>G1144</b>	SOLD TO PURCHASE ORDER NO. <b>1144</b>	TERMS <b>NET 30 DAYS</b>
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. <b>747254</b>
INVOICE DATE <b>11/09/2022</b>	DUE DATE <b>12/09/2022</b>	INVOICE NO. <b>T463743</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	*
1	1	0	CT	15400464 KLEENEX MF WHT TOWEL 150CTX16 Kleenex 1-Ply Reveal Multifold Hand Paper Towels, White, 150 Sheets/PK, 16/CT	125.04	NET	125.04	125.04	PG
1	1	0	EA	46299PG FEBREZE PLUG LINEN 2 PACK Febreze PLUG Refills, Linen & Sky Scent, 26 mL, Pa ck of 2 Consumable items are not returnable. >Due to product integrity, Grand & Toy will not accept returns on food products For item 94-06834 40-23917 >This extended delivery product should ship within 3-5 days. For item 94-06834 40-23917 Acknowledged by: [REDACTED]	14.04	NET	14.04	14.04	PG



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# INVOICE

PLEASE REMIT TO

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

PURCHASE ORDER NO. <b>G1144</b>	SOLD TO PURCHASE ORDER NO. <b>1144</b>	TERMS <b>NET 30 DAYS</b>
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. <b>747254</b>
INVOICE DATE <b>11/09/2022</b>	DUE DATE <b>12/09/2022</b>	INVOICE NO. <b>T463743</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	323.08
PST TOTAL	18.13
GST TOTAL	12.95
HST TOTAL	0.00

**PLEASE PAY 354.16**

**We appreciate your business!**

For account enquiries: [REDACTED] 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.

May 1998 (page 2 of 2)

NOV 1 1998

GST#

604-432-7270

Bubly Sprkling Water	6.99 G
*DEPOSIT	1.20
*RECYCLE FEE	0.12 G
Oat Yeah Vanilla	4.99
*DEPOSIT	0.10
*RECYCLE FEE	0.06

---

Sub Total **\$13.46**

Tax-Code	Taxable-Value	Tax-Value
GST	7.11	0.36

**BALANCE DUE**

**\$13.82**

Credit

\$13.82

[ ] XXXXXXXXXXXX

TRANSACTION RECORD

CANADIAN TIRE STORE #603  
7200 MARKET CROSSING BURNABY, B.C.  
INQUIRIES? CALL (604) 451-5888  
NO RECEIPT NO RETURN  
GST REGISTRATION #865747232 R1001  
REG #:6 11/29/2022 [REDACTED] TRANS #:249  
OPERATOR #: 603025 Float: 001

299-3964-8	3X4' MAT / BONU \$	15.99
151-7880-2	SLVR 50PC 60MM \$	19.99
	(SAVED \$ 15.00)	
151-8575-4	TRTPPR, P/L GLD \$	8.93
	(SAVED \$ 21.06)	
151-8619-2	(9' CNDYCN TNSL \$	6.49
151-8618-4	(9' SNFLK TNSL \$	6.49
151-8615-0	(12' CRLYSIL TNS \$	6.49
151-8623-0	(50' HLGPHC TN \$	4.99
151-4650-8	HOOKS, ORNAMNT C \$	2.99
151-8323-4	SLVR, MAPLE LEA \$	0.99
151-8400-0	TREE, 6.5' INGLS \$	59.99
	(SAVED \$ 40.00)	
076-5541-2	WDS WAGON \$	99.99
	(SAVED \$ 50.00)	
151-3468-0	FL ID MIN INC 2 \$	19.99
298-2543-8	ECO-FEE \$	0.30
151-1828-6	52PC, ICON BRIGH \$	39.99
	SUBTOTAL \$	293.61
	GST 5% \$	14.68
	PST 7% \$	20.55
	T O T A L \$	328.84
	VISA TEND \$	328.84

VISA PURCHASE

VISA #: \*\*\*\*\* [REDACTED]

CHIP CARD

2022/11/29 [REDACTED]

REFERENCE: 66026430 0010010011 C

AUTHORIZATION: 075371

A0000000031010

VISA CREDIT

0080008000E800

01 APPROVED - THANK YOU 027

IMPORTANT



Buy-Low Foods #4538

Royal Oak

GST# [REDACTED]

604-432-7270

Checkstand Bag	0.10
CNTRY TIME LEMONADE	5.99 G
Ice Cubes	7.98
2 @ 3.99	

Sub Total \$14.07

Tax-Code	Taxable-Value	Tax-Value
GST	5.99	0.30

**BALANCE DUE \$14.37**

Credit \$14.37

[ ] XXXXXX(XXXXXX) [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 14.37

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 12/04/2022 [REDACTED]

REFERENCE #: 0010011760 H

TERM: 66354535

AUTHOR.# : 04476J

AID: A0000000041010

TVR: 0000008001

PC Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

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**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Chouhan, Raj

**Expense Category:** **Travel**

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

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:  
3485 In-Constituency Staff Travel  
3486 Out-of-Constituency Staff Travel  
-  
-  
-  
-  
-

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Chouhan, Raj

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$16.80
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$407.71</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$424.51</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 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

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

PH. +1 (604) 553-1718

Token : 5  
Date:09/27/2022 Time: [REDACTED] INV#:128470  
Station ID :1 Serve [REDACTED]

GUEST RECEIPT

Table No:M3      Guests:3  
Customer: 3

ITEM	QTY	PRICE	TOTAL
MATER PANEER	1	15.95	15.95
BUTTER CHICKEN	1	18.95	18.95
LAMB CURRY	1	19.95	19.95
NAAN	2	1.95	3.90
RICE	1	5.95	5.95
INDIAN TEA	3	2.95	8.85
	Subtotal		73.55
	GST		3.70
	Total		77.25

Net Payable 77.25

THANK YOU !!!  
VISIT AGAIN !!!

[REDACTED]  
0000128470

INDIAN BOMBAY BISTRO L  
7558 6TH STREET V3N3M3  
BURNABY BC  
22766923  
QC2276692301

SALE

09-27-2022  
Acct # \*\*\*\*\* [REDACTED] RF  
Exp Date \*\*/\*\* Card Type VI  
A0000000031010  
VISA CREDIT

Trace # 000006  
Inv # 15582  
Auth # 034931      RRRN 001670006

Sale                              \$77.25  
Tip                                \$15.45

TOTAL                              **\$92.70**

+++++  
001 APPROVED-THANK YOU  
+++++

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records  
Customer copy

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

PH. +1 (604) 553-1718

Token : 6  
Date:11/08/2022 Time [REDACTED] PM INV#:130788  
Station ID :1 Server:[REDACTED]

GUEST RECEIPT

Table No:VIP 8      Guests:3  
Customer: 3

ITEM	QTY	PRICE	TOTAL
BUTTER PANEER	1	0.00	0.00
BUTTER CHICKEN	1	18.95	18.95
LAMB CURRY	1	19.95	19.95
HALF RICE	1	2.95	2.95
NAAN	2	1.95	3.90
MATER PANEER	1	15.95	15.95
		Subtotal	61.70
		GST	3.10
		Total	64.80
		Net Payable	64.80

THANK YOU !!!  
VISIT AGAIN !!!

[REDACTED]  
0000130788

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

\*\*\*\* PURCHASE \*\*\*\*

11-08-2022  
Acct # \*\*\*\*\* [REDACTED] RF  
Card Type VI  
A0000000031010 VISA CREDIT

Trace # 1935  
Inv. # 2654  
Auth # 025246 RRN 001065003

Purchase \$64.80  
Tip \$12.96  
Total **\$77.76**

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DELTA BURNABY  
\*\*\*\* Atlas Restaurant\*\*\*\*  
GST REG : [REDACTED]

80005 [REDACTED]

CHK 1119 TBL 80/2  
GST 9

9 Dec'22 [REDACTED]

4 CREME BRULEE	40.00
1 ICECREAM - ONE SCOOP	4.00
1 SIDE BRIE MASH	11.00
1 CREME BRULEE	10.00
1 COWBOY STEAK	69.00
1 WEDGE SALAD	15.00
1 MUSH RISOTTO	26.00
1 TENDRLOIN 6oz	39.00
1 JOSPER SALMON	30.00
1 JOSPER CHIX	30.00
1 NY STRIPLOIN 14oz	59.00

FOOD	\$333.00
GST	\$16.65

TOTAL DUE \$349.65

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY

18% 62.94

TOTAL

ROOM NUMBER

\$ 412.59

PRINT LAST NAME

SIGNATURE

DELTA BURNABY HOTEL F&B  
4334 DOMINION STREET  
BURNABY, BC V5G1C7  
6044530750

### SALE

SALE # 000301

DATE 6054136

TIME 018

SALE # 343001

DATE 0922

SALE CODE: 09411

TIME [REDACTED]

REF#: 00000009

RRN: 00000009

Proximity  
\*\*/\*\*

AMOUNT

TIP

TOTAL

\$206.30

\$30.95

\$237.25

APPROVED

VISA CREDIT

NO A000000031010

DATE 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU / MERCI!

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