

**Chouhan.MLA, Raj**

**From:** Shin.MLA, Jane Jae Kyung  
**Sent:** June 24, 2015 3:21 PM  
**To:** Chouhan.MLA, Raj; Ralston.MLA, Bruce; Shin.MLA, Jane Jae Kyung; Robinson.MLA, Selina; Darcy.MLA, Judy; Heyman.MLA, George; Corrigan.MLA, Kathy; Bains.MLA, Harry; Hammell.MLA, Sue  
**Subject:** Invoice - Booths for the 14th Annual Korean Festival on August 8  
**Attachments:** Booths invoice.pdf

**INVOICE**

Date: June 24<sup>th</sup>, 2015

From: Jane Shin, MLA (Burnaby-Lougheed)

Invoice No: 062415

Re: Booths for the 14<sup>th</sup> Annual Korean Festival on August 8 (see attached invoice for a total of \$2,000)

Billing Amount:

Office	Amount
Jane Shin, MLA	\$625
Harry Bains, MLA	\$125
Judy Darcy, MLA	\$125
Kathy Corrigan, MLA	\$125
Bruce Ralston, MLA	\$125
Raj Chouhan, MLA	\$125
Selina Robinson, MLA	\$125
George Heyman, MLA	\$125
Sue Hammell, MLA	\$125
*Peter Julian, MP	\$125
*Fin Donnelly, MP	\$125
*Jasbir Sandhu, MP	\$125
<b>Grand total</b>	<b>\$2,000</b>



Please issue a cheque for the amount of \$125 to Constituency Office Burnaby-Lougheed. Our mailing address is 3 – 8699 10<sup>th</sup> Avenue, Burnaby, BC V3N 2S9

FYI –\*MPs are billed separately.

Thanks for your attention.



**BURNABY  
FIREFIGHTERS**  
CHARITABLE SOCIETY

5310-3

# INVOICE

*Working together for a safer Community!*

#205 – 6515 Bonsor Ave,  
Burnaby, B.C., V5H3E8  
Phone 1-604-434-1717 Fax 1-604-434-1551

**INVOICE # 010**  
**DATE: 4/8/15**

**Bill To :Raj Chouhan, MLA Burnaby Edmonds**  
**Name :** [REDACTED]  
**Address :** 5234 Rumble Street  
Burnaby BC , V5J 2B6

**Ship To:**  
Name  
Company  
Address  
City, Province Postal Code  
Phone

**Comments or Special Instructions:** None

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
[REDACTED]					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
4	Tickets to the 2015 BFF Charitable Ball	\$600.00	\$600.00
<b>PAID</b>			
SUBTOTAL			\$600.00
SALES TAX			
SHIPPING & HANDLING			
<b>TOTAL DUE</b>			<b>\$600.00</b>

Make all checks payable to **Burnaby Firefighters Charitable Society**

If you have any questions concerning this invoice, Contact: [REDACTED]@[REDACTED]

**THANK YOU FOR YOUR BUSINESS!**

5320-3



Tech, Innovation & Citizens' Svcs  
Queen's Printer  
Storefront Services  
(250)387-3309

RECEIVED  
APR 23 11

Bill To: [REDACTED]

JANE SHIN-MLA  
BURNABY-LOUGHEED CONSTITUENCY  
3-8699 10TH AVE  
BURNABY BC V3N 2S9

Invoice	
Document Number	Date
93435840	16-Apr-2015
Sales Order/PO No.	
ordered	[REDACTED]
Customer Ref./PO Date	
16-Apr-2015	
Delivery Number	Date
82851241	21-Apr-2015
Order Number	Date
32784370	16-Apr-2015
Customer Number/2nd Reference No.	
[REDACTED]	/

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841001	PIN, LAPEL, PROVINCIAL SHIELD	1,000 EA	[REDACTED]	[REDACTED]	PG
9910841002	PIN, LAPEL, DOGWOOD,	100 EA	[REDACTED]	[REDACTED]	PG

Subtotal				[REDACTED]
GST/HST # [REDACTED]	5.000 %		1,430.00	[REDACTED]
PST	7.000 %		1,430.00	[REDACTED]
Total (CAD)				[REDACTED]

split between offices  
\$291.20

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-356-6122 or 250-387-4179.

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



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

5310-93

March 31, 2015

To: Raj Chouhan  
MLA, Burnaby-Edmonds

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

**Total: \$65**

Please make cheque payable to Burnaby Neighbourhood House.  
Thank you

1934

5310-73

# PICS Charitable Foundation

#205 - 12725 - 80th Avenue, Surrey BC, V3W 3A6  
Phone: (604) 596-7722 Fax: (604) 596-7721  
www.pics.bc.ca E-mail: pics@pics.bc.ca

Invoice No: MG09  
Date: April 29, 2015

**Bill To:**

Raj Chouhan  
5234 Rumble Street  
Burnaby BC V5J 2B6

Quantity	Description	Unit Price	Amount
1	1 Ticket for Mardi Gras (Fundraising Event)  Multicultural long Term Care Home Project		\$ 125.00
<b>Sub-total</b>			<b>\$ 125.00</b>
<b>Total Amount</b>			<b>\$ 125.00</b>

Please make cheques payable to **PICS Charitable Foundation**  
Mail To :  
#205 - 12725 80th Avenue  
Surrey BC, V3W 3A6

PAID  
PICS



"Thank you!" from St. Michael's Centre's  
Team Construction Crusaders

We're running with Team Tapestry Foundation in this year's Scotiabank Charity Challenge, raising funds to renovate our resident/family kitchen. Thank you for helping us to create a welcome gathering space for family meals. We look forward to seeing you on June 3rd!

**INTERNATIONAL LUNCHEON**  
PRESENTED BY THE SMC CONSTRUCTION CRUSADERS

\$10

*Taste  
the  
World*



JUNE 3RD, 2015 | [REDACTED] | STAFF ROOM ADMIT ONE



"Thank you!" from St. Michael's Centre's  
Team Construction Crusaders

We're running with Team Tapestry Foundation in this year's Scotiabank Charity Challenge, raising funds to renovate our resident/family kitchen. Thank you for helping us to create a welcome gathering space for family meals. We look forward to seeing you on June 3rd!

**INTERNATIONAL LUNCHEON**  
PRESENTED BY THE SMC CONSTRUCTION CRUSADERS

\$10

*Taste  
the  
World*



JUNE 3RD, 2015 | [REDACTED] | STAFF ROOM ADMIT ONE

5310-3

\$20

5320-3

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

GST# [REDACTED]

Date: 06/04/2015      Time: [REDACTED]  
Trans #: 11612684407      Register: 003  
Type: SAL      Cashier: 118

**\*\* Meat \*\***  
CORI'S KITCHEN SEVEN LAYER 7.98 D

**\*\* Deli \*\***  
SUMMERFRESH ARTICHOKE ASIAG 4.29 D

**\*\* Store Bakery \*\***  
MARYANNES OLD FASHIONED DON 4.39 D

**\*\* GST Grocery \*\***  
SANTA CRUZ MANGO LEMONADE O 2.50 GD  
Savings -1.49

^ ECO FEES 0.10 B  
^ DEPOSIT 0.05

SANTA CRUZ LIMEMADE ORGANIC 2.50 GD  
Savings -1.49

^ DEPOSIT 0.05  
^ ECO FEES 0.10 B

QUE PASA SALTED TORTILLA CH 3.49 GD  
Savings -1.50

GST# [REDACTED]

Sub-Total: \$25.45  
GST \$0.43  
PST \$0.01

Total Amount: \$25.89  
DEBIT \$25.89  
Total Tendered: \$25.89

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

Payment Record

Terminal: BL67ED03  
Ref #: 116126844070  
Lane: 003      Cashier: 118  
Date: 2015/06/04      Time: [REDACTED]

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

Amount: 25.89  
Total: CAD\$ 25.89

5320-3

Gift for [REDACTED]

7-ELEVEN  
7600 ROYAL OAK AVE.  
BURNABY BC V5J 4K3  
6044357152  
STORE#: 25292  
GST# [REDACTED]  
MEATBALL KEBABS 3/\$5.00  
DAY AND NIGHT!!

7-ELEVEN #25292 02821  
7600 ROYAL OAK AVE  
BURNABY, BC V5J 4K3  
6044357152

1 CadDMMJellyPoppr200g 4.99T  
SUBTOTAL 4.99  
GST/HST ON 4.99 0.25  
TOTAL DUE 5.24  
IMPRINT 5.24

TERM ID: S0280545 BATCH#: 502  
SHIFT#: 001

Sale  
INV#: 000000044 Proximity  
INTERAC  
Account Type: DEFAULT SEQ#: 502001001044  
Application Label: INTERAC  
AID: A0000002771010  
TVR: 00 00 00 00  
TSI: 28 00

MEMBER ID: \*\*\*\*\* [REDACTED]  
\*\*\* MEMBER TRANSACTION \*\*\*  
\*\*\*\* REPRINT \*\*\*\*  
T#01 OP26 TRN4273 06/10/2015 [REDACTED]

\*\*\*\*\* [REDACTED]  
Total: CAD\$ 5.24  
APPROVED 008871  
001/00 [REDACTED]  
10-Jun-15  
THANK YOU



5300-3

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

GST# [REDACTED]

Date: 06/11/2015 Time: [REDACTED]  
Trans #: 11612693291 Register: 001  
Type: SAL Cashier: 116

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

FRESH STRAWBERRIES 1LB CAL 4.99 D  
BABY SDLS WATERMELON RED ME 2.50 D  
Savings -1.49  
RED SEEDLES GRAPES CAL-MEX 2.91 D  
0.440 kg @ \$6.62 /kg  
Savings -0.96

**\*\* Dairy \*\***

DAIRYLAND 10PCT CREAMO 2.09 D

**\*\* Commercial Bakery**

HILLS BIRDSNEST COOKIES 2.99 D  
HILLS CHOCOLATE CHIP COOKIE 2.99 D

GST# [REDACTED]

Sub-Total: \$18.47

Total Amount: \$18.47

DEBIT

Total Tendered: [REDACTED]

Change: [REDACTED]

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

Payment Record

Terminal: BL67ED01  
Ref #: 116126932910  
Lane: 001 Cashier: 116  
Date: 2015/06/11 Time: [REDACTED]

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

Amount: 18.47  
Cash Back: [REDACTED]

Total: CAD\$ [REDACTED]

Balance:

5310-3



# Invoice:

Date: July 1, 2015

To: MP Peter Julian,  
MLA Raj Chouhan,  
MLA Jane Shin and  
MLA Kathy Corrigan

*This invoice is shared by MP Peter Julian, MLA Raj Chouhan,  
MLA Jane Shin and MLA Kathy Corrigan for \$50 each.  
Each office will contribute \$50 for BNH for a total of \$200.  
Please send cheques directly to:*

**Burnaby Neighbourhood House  
#100-4460 Beresford Street  
Burnaby, B.C. V5H 0B8**

Amount [REDACTED]

For: Leadership support @ Community Event

Details: Face Painting

**PAID**

*"MP Peter Julian, MLA Raj Chouhan, MLA Jane Shin and MLA Kathy Corrigan" for \$50 each. Or say that "this invoice is shared by MP Peter Julian, MLA Raj Chouhan, MLA Jane Shin and MLA Kathy Corrigan for \$50 each" if you can. Each of our 4 offices will bring a cheque of \$50 for BNH for a total of \$200.*



# International Punjabi Tribune Inc. ✓

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

## Invoice

Date 4/13/2015 ✓

Invoice # 2116 ✓

P.O. No. [Redacted]

### Invoice To

New Democrat Official Opposition  
c/o [Redacted]  
Room 201, Parliament Buildings  
Victoria, BC V8V 1X4

Customer Phone	Customer E-mail
[Redacted]	[Redacted]@leg.bc.ca

Y 900167

Half Page Colored Ad published in Vaisakhi issue 10th April, 2015 GST on sales	1	580.00 5.00%	580.00 29.00	G
<p>PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED LEADER'S SHARE PROJECT CODE: VAISAKHI</p> <p>[Redacted] = 44.61 [Redacted] = 2.23 - 46.84.</p>				
<b>Subtotal</b>			\$580.00	
<b>Sales Tax Total</b>	13 members	\$46.85	\$29.00	

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

HST/GST # [Redacted]

Total	\$609.00
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$609.00</b>

\$46.85 was expensed.

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



# 102-9360 - 120th STREET  
 SURREY, BC V3V 4B9  
 Phone : 604-502-6100  
 Fax: 604-501-6100  
 Email:  
 accounts@voiceonline.com  
 GST #

**Voice Communications Ltd.**

# Invoice

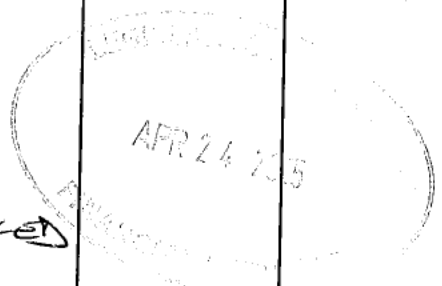
DEMOCRAT OFFICIAL OPPOSITION  
 201 - PARLIAMENT BUILDING  
 TORIA, BC, V8V 1X4

Date	Invoice #
11/04/2015 ✓	8341 ✓

V300304

P.O. No.	Rep

Item	Description	PUBLIS...	Rate	Amount
1	HALF PAGE VAISAKHI GREETINGS 2015	11/04/2015	750.00	750.00
	<p>PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED</p> <p>LEADER'S PORTION PROJECT CODE VAISAKHI</p> <p>[REDACTED] = 57.70</p> <p>[REDACTED] = 2.88.</p> <p>13 members.</p>			



### Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50

60.58

\$60.57 was expensed.

**Total** \$787.50

GST/HST No. [REDACTED]

**Customer Total Balance** \$787.50

**Punjabi Patrika Media Ltd. ✓**

1481 Tracey Street  
Abbotsford, BC V2T 6G4

Phone: 604-852-2288 Fax: 604-852-1878

**Invoice**

Date	Invoice #
15/04/2015 ✓	16600 ✓

**Customer Information**

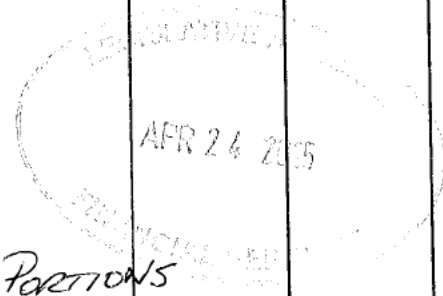
NDP Caucus  
Room 201, Parliament Buildings  
Victoria, BC, V8V 1X4

V 300476

**Customer Contact**

Phone: [REDACTED]  
Fax: [REDACTED]  
Alt. Phone: [REDACTED]  
E-mail: [REDACTED]@leg.bc.ca

Quantity	Issue Date	Item	Description	Price Each	Amount
	10/04/2015	CHP - Colour 1/2 Page (5x12 or	Vaisakhi Ad	550.00	550.00
<p>PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED.</p> <p>LEADER'S PORTION PROJECT CODE: <del>VSAKHI</del></p> <p>[REDACTED] = 42.30</p> <p>[REDACTED] = 2.12,</p> <p>[REDACTED]</p> <p>13 members.</p>					



Interest is calculated at 2% per month (24% per annum) on all accounts over 15 days.

**\$44.43 was expensed**

<b>Subtotal</b>	\$550.00
GST/HST	\$27.50
Payments/Credits	\$0.00
<b>Invoice Total</b>	<b>\$577.50</b>
Previous Balance	[REDACTED]

**Account Balance (Includes Previous Balances) \$577.50**

"Account Balance" is the total amount owing. It is the total of this invoice plus any other unpaid invoice(s).

GST/HST No. [REDACTED]

**THE PUNJAB GUARDIAN INC** ✓

Ph:604-590-5200 Fax:604-596-5700  
 #202-12677-80th Ave, Surrey, BC  
 V3W 3A6  
 E-mail: sales@punjabguardian.com

**Invoice**

Date	Invoice #
3/16/2015 ✓	41603 ✓

Invoice To

Attention: [REDACTED]  
 New Democrat Official Opposition  
 #201 Parliament Building  
 Victoria, BC V8V 1X4

V 300 303

P.O. No.	Terms	Rep
		[REDACTED]

Description	Qty	Rate	Amount
Half Page Coloured Adv on April 10, 2015 (Vaisakhi Greetings Adv) GST On Sales	1	375.00 5.00%	375.00 18.75
<p>PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED.</p> <p>LEADER'S PORTION: PROTECT CONE VAI SAKHI                      [REDACTED] = 28.85                      [REDACTED] = 1.44</p>			
<b>Total</b>			CAD 393.75

\$30.28 was expensed.

<b>Payments/Credits</b>	CAD 0.00
<b>Balance Due</b>	CAD 393.75



SW MEDIA GROUP

LARGEST & MOST DIVERSIFIED MEDIA GROUP

0826193 BC. LTD.

dba: SW MEDIA GROUP

UNIT # 204 8140 120 ST.

SURREY BC V3W 3N3

PH: 604-597-7749

FAX: 1-855-796-3342

infoswmedia@gmail.com

V100878

DATE 30-Apr-15

I. NO. [REDACTED]

GST NO. [REDACTED]



SURREY BOARD OF TRADE

Advertise in BUSINESS IN SURREY

(A product of Surrey Board of Trade) and reach 12000 businesses plus 3500 individuals Maximize your reach with us to increase your business.

NEW DEMOCRAT OFFICIAL OPPOSITION CAUCAS

Receptionist

ROOM NO. 201, PARLIAMENT BUILDINGS

VICTORIA, BC.

V8V 1X4

PHONE: [REDACTED]

EMAIL: [REDACTED]@leg.bc.ca

DESCRIPTION	QTY	RATE	AMOUNT
Advertisement Charges FOR 1 INSERTION APR - 10 2015			
FP			-
SP			-
HALF PAGE COLOR VAISAKHI AD IN ASIAN JOURNAL FOR APR-10	1	768	768.00
QP			-
2 COL. X 4			-
OTHER SIZE			-
ASIAN JOURNAL			
BUSINESS IN SURREY			
P. JIARI JOURNAL			
IND. JOURNAL			
URAN JOURNAL			
CHINA JOURNAL			
ASIAN JOURNAL			
ASIAN JOURNAL			
[REDACTED] = 59.08			
[REDACTED] = 2.95			
S. TOTAL		\$	768.00
TAX RATE			5.00%
TAX AMOUNT		\$	38.40
TOTAL		\$	806.40

PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED

LEADER'S PORTION PROTECT CODE VAISAKHI

PLEASE MAIL CHEQUE PAYABLE TO

0826193 BC LTD., dba SW MEDIA GROUP #204 8140 120 ST. SURREY BC V3W 3N3

\$62.03 was expensed

Opening	Current	Total	Payment	Balance	Current Invoice	Over 30 Days
\$0.00	\$806.40	\$806.40		\$806.40	\$806.40	\$0.00

THANKS FOR YOUR BUSINESS

# Invoice

Phone # 1-866-452-9889  
 Fax # 604-503-0841  
 E-mail info@sachdiawaaz.ca  
 Web Site www.sachdiawaaz.ca

Date	Invoice #
4/15/2015	2412

Invoice To

New Democrat Official Opposition  
 Room 201 - Parliament Buildings  
 Victoria, BC  
 V8V 1X4

V900169

P.O. No.	Terms
	Net 15

Quantity	Item	Description	Price Each	Amount
1.00	Half-Page Full Color	AD DESCRIPTION: Greetings ad for Vaisakhi, 2015. AD TYPE/ SIZE: Half page, full color.  DATE PUBLISHED: April 10, 2015.  RATE: \$900.00 DISCOUNTED RATE: \$500.00  PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED  LEADER'S PORTION: PROJECT CODE: VAISAKHI [REDACTED] = 38.47 [REDACTED] = 1.92	500.00	500.00T



\$40.38 was  
 expensed

Subtotal \$500.00  
 GST/HST \$25.00  
 Sales Tax Total \$25.00

	<b>Total</b>	<b>\$525.00</b>
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GST/HST No. [REDACTED]

Due Date: 4/30/2015



Publications Ltd  
 Ave  
 V3W 3A7  
 paper.ca  
 5160

THE **LINK**  
 Leading Indo-Canadian Newspaper

Invoice To:  
 ATT: [REDACTED]  
 NEW DEMOCRATE OFFICAL OPPOSITION  
 ROOM NO 201, PARLIAMENT BUILDING  
 VICTORIA, BC V8V 1X4

Date	11/04/2015 ✓
Invoice #	35664 ✓
GST/HST No.	[REDACTED]

Qty	Description	Rep	P.O. No.	Shipping Date	Rate	Amount
1	Half Page ( VAISAKHI) GST on sales	[REDACTED]		12/04/2015	725.00 5.00%	725.00 36.25
<p><i>PLEASE JV MAA SHARED AD PORTIONS AS PER ATTACHED</i></p> <p><i>Leaders Portion:</i>            [REDACTED] = 55.77            [REDACTED] = 2.79            [REDACTED] = 58.56</p>		<p>LEGISLATIVE ASSEMBLY            APR 30 2015            FINANCIAL SERVICES</p> <p><b>\$58.55 was expensed</b></p>				
<p><b>New Address</b>            # 202 - 12732 - 80th Ave            Surrey BC, V3W 3A7</p>						
Total						\$761.25
Balance Due						\$761.25

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

- 3.

Invoice:



5460-4

Foley Design Studio  
454 East 34th Avenue  
Vancouver BC V5W 1A3



Raj Chouhan, MLA



5234 Rumble Street  
Burnaby V5J 2B6

INVOICE # 0000680

INVOICE Date March 3, 2015

**Amount Due \$78.75 CAD**

Item	Description	Unit Cost	Quantity	Line Total
Web Hosting	Website hosting from Apr-Jun 2015	75.00	1	75.00
<b>Subtotal</b>				<b>75.00</b>
GST				
5%				3.75
<b>Total</b>				<b>78.75</b>
Amount Paid				-0.00
<b>Amount Due</b>				<b>\$78.75 CAD</b>

**Terms**

Net 30 days.

PAID  
1926



Invoice: [REDACTED]

5460-4

Foley Design Studio  
454 East 34th Avenue  
Vancouver BC V5W 1A3



Raj Chouhan, MLA  
[REDACTED]  
5234 Rumble Street  
Burnaby V5J 2B6

INVOICE # 0000706  
INVOICE Date June 4, 2015  
**Amount Due \$99.75 CAD**

Item	Description	Unit Cost	Quantity	Line Total
Web Hosting	Website hosting from Jul-Sep 2015 for rajchouhan.ca	75.00	1	75.00
Website Domain	Registrations of domains: rajchouhan.ca: renewed, now expires 2016-07-21	20.00	1	20.00

Subtotal 95.00  
 GST [REDACTED] 4.75  
 5%  
 Total 99.75  
 Amount Paid -0.00  
**Amount Due \$99.75 CAD**

Terms  
Net 30 days.

PAID  
1998

5400-4

# INVOICE

DATE: March 27, 2015  
FROM: Jane Shin, MLA (Burnaby-Lougheed)  
TO: Raj Chouhan, MLA  
INVOICE NO: 03272015RC

---

Description:	Amount:
Advertisement in NewsCube (Korean community paper) - March 13, 2015 issue	<b>\$15.00</b> (Net 30 Days)

Please issue a cheque for the amount of \$15 payable to:

**Constituency Office Burnaby-Lougheed**

Mail payment to:  
Jane Shin, MLA (Burnaby-Lougheed)  
3 - 8699 - 10<sup>th</sup> Ave  
Burnaby, BC  
V3N 2S9

For questions, please call [REDACTED] at 604-660-5058 or email [jane.shin.mla@leg.bc.ca](mailto:jane.shin.mla@leg.bc.ca)

Thank you for your attention.

**PAID**  
03/27/15

5400-4

# INVOICE

DATE: April 1, 2015  
FROM: Jane Shin, MLA (Burnaby-Lougheed)  
TO: Raj Chouhan, MLA  
INVOICE NO: 04012015RC

---

Description: Advertisement in the program of the Pilgrim Orchestra Concert presented by Korean Cultural Heritage Society on March 15<sup>th</sup>, 2015

Amount:

**\$25.00**

(Net 30 Days)

Please issue a cheque for the amount of \$25 payable to:

**Constituency Office Burnaby-Lougheed**

Mail payment to:  
Jane Shin, MLA (Burnaby-Lougheed)  
3 – 8699 – 10<sup>th</sup> Ave  
Burnaby, BC  
V3N 2S9

**PAID**  
1975

For questions, please call [REDACTED] at 604-660-5058 or email [jane.shin.mla@leg.bc.ca](mailto:jane.shin.mla@leg.bc.ca)

Thank you for your attention.

5400-4

# Burnabynow

## Burnaby Now

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

## INVOICE

Invoice No. : BBYD00016794

Date : 04/21/2015

Page : 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
RAJ CHOUHAN MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Burnaby Now		<b>Issue Date :</b> 04/15/2015		
<b>Title :</b> EMPTY BOWLS		<b>P.O. # :</b>		
<b>Ad Size :</b> 3.0000 Col. x 84 Agate Lines		<b>Job #:</b> R0011013086		
<b>Section:</b> SPF		<b>Ad # :</b> 2909056		
<b>Reference #:</b>		<b>Color :</b> Full Process		
<b>Page:</b> A16				
Process Colour		5.00	0.00	5.00
ZOOM		5.00	0.00	5.00
Ad Space		60.00	0.00	60.00
<b>Publication :</b> Burnaby Now		<b>Issue Date :</b> 04/17/2015		
<b>Title :</b> volunteer festival		<b>P.O. # :</b>		
<b>Ad Size :</b> 6.0000 Col. x 42 Agate Lines		<b>Job #:</b> R0011019828		
<b>Section:</b> VOL		<b>Ad # :</b> 2921555		
<b>Reference #:</b>		<b>Color :</b> Full Process		
<b>Page:</b> A19				
Process Colour		0.00	0.00	0.00
ZOOM		5.00	0.00	5.00
Ad Space		65.00	0.00	65.00




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



**INVOICE**

Invoice No. : BBYD00016794  
 Date : 04/21/2015  
 Page : 2

Billed to :

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

Advertiser :   
 RAJ CHOUHAN MLA


<b>Client No.</b> 	<b>Tearsheets</b>	<b>Salesrep</b> 	<b>Terms of Payment</b> Net 30
--	-------------------	--	-----------------------------------

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

**PAID**  


SUB TOTAL :	140.00
H.S.T./G.S.T. :	7.00
P.S.T. :	0.00
INVOICE TOTAL :	147.00
PAYMENT :	0.00
ADJUSTMENT :	0.00
<b>AMOUNT DUE :</b>	<b>147.00</b>

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

# Burnabynow

## Burnaby Now

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

5400-4

## INVOICE


Invoice No. : BBYD00016927

Date : 04/28/2015

Page : 1

### Billed to :

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

Advertiser :   
RAJ CHOUHAN MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
---	------------	---	----------------------------

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now		Issue Date : 04/24/2015		
Title : EPICS ANNUAL CLEANUP		P.O. # :		
Ad Size : 3.0000 Col. x 49 Agate Lines		Job # : R0011000447		
Section: ROP		Ad # : 2876450		
Reference #:		Color : Full Process		
Page: A8				
Process Colour		5.00	0.00	5.00
ZOOM		5.00	0.00	5.00
Ad Space		114.00	0.00	114.00

SUB TOTAL : 124.00  
H.S.T./G.S.T. : 6.20  
P.S.T. : 0.00  
INVOICE TOTAL : 130.20  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

AMOUNT DUE : 130.20

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

**PAID**  
1936

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



5440-4



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

Invoice	
Invoice Date:	5/1/15
Invoice Number:	28870

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

Terms	Due Date
Due on receipt	6/1/15

Description	Quantity	Rate	Amount
Annual Membership Fees	1	\$315.00	\$315.00
Starting 6/1/15			
Subtotal:			\$315.00
(GST# [redacted] Tax:			\$15.75
Total:			\$330.75
Payment/Credit Applied:			\$0.00
Balance:			\$330.75

**Renew your membership before June 1st. and you will receive 3% discount.**  
**Thank you for your support of the Burnaby Board of Trade**

Please return this portion with your payment.

Member Name: Raj Chouhan, MLA, Burnaby-Edmonds

Invoice #:  
28870

Membership Payment (Please consider purchasing any of the optional items, or proceed to pay only the membership amount).		\$330.75
<b>Add-ons:</b>		
Representative Badge for Events (Optional) _____	\$ 10.50	
Additional Category for online Membership Directory (Optional) _____	\$ 26.25	
Enhanced Listing for online Membership Resource Directory (Optional) _____	\$103.05	
	<b>TOTAL</b>	

Payment Amount: \$ \_\_\_\_\_

Payment Method:  Cheques # \_\_\_\_\_  Credit Card  
Make all cheques payable to **Burnaby Board of Trade** or enter credit card information below.

Enter Credit Card Billing Address (inc. postal code)  
Address \_\_\_\_\_ City/Province/Postal Code \_\_\_\_\_  
Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CVV Code \_\_\_\_\_  
Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_



# BURNABY NEWSLEADER

## Burnaby/Newwest NewsLeader

5400-4

## INVOICE

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

Invoice No. : BNDI00000058  
Date : 04/30/2015  
Page : 1

**Billed to :**

RAJ CHOUHAN - MLA  
5234 RUMBEL STREET  
BURNABY, BC V5J 2B6

Advertiser : XXXXXXXXXX  
RAJ CHOUHAN - MLA

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

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Burnaby/New west NewsLeader <b>Title :</b> VOLUNTEER WEEK <b>Ad Size :</b> 1.0000 Col. x 14 Agate Lines <b>Section:</b> BNWL <b>Reference #:</b>				
Process Colour		0.00	0.00	0.00
Ad Space		63.95	0.00	63.95
		<b>Issue Date :</b> 04/09/2015		
		<b>P.O. # :</b>		
		<b>Job #:</b> R0011019907		
		<b>Ad # :</b> 2921668		
		<b>Color :</b> Full Process		
<b>Publication :</b> Burnaby/New west NewsLeader <b>Title :</b> MLA/MP Signature <b>Ad Size :</b> 3.0000 Col. x 49 Agate Lines <b>Section:</b> BNL <b>Reference #:</b>				
Process Colour		0.00	0.00	0.00
Misc Surcharge		2.25	0.00	2.25
Ad Space		152.50	0.00	152.50
		<b>Issue Date :</b> 04/30/2015		
		<b>P.O. # :</b>		
		<b>Job #:</b> R0011030144		
		<b>Ad # :</b> 2941983		
		<b>Color :</b> Full Process		

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

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

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

**PAID**  
1051

SUB TOTAL : 218.70  
H.S.T./G.S.T. : 10.94  
P.S.T. : 0.00  
INVOICE TOTAL : 229.64  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

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

**AMOUNT DUE : 229.64**

5440-4



1455 West Lake Street  
 Minneapolis, MN 55408  
 www.sonsofnorway.com  
 (800) 945-8851

# Membership Renewal

Lodge number	Due date	Amount due	Check enclosed?	Charge to	Bill your credit card annually?
7-019	06/06/2015	46.50	<input type="checkbox"/> YES	<input type="checkbox"/> VISA <input type="checkbox"/> DISC <input type="checkbox"/> MC <input type="checkbox"/> AMEX	<input type="checkbox"/> YES <input type="checkbox"/> No

**New Changes!**

Please make the following changes to my name/address/phone/email information as indicated below. Changes can also be made online at [www.sonsofnorway.com](http://www.sonsofnorway.com).

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

**PAID**  
 1037

**Credit Card Number**

\_\_\_\_\_

Exp. Date

Signature

X \_\_\_\_\_

Amount enclosed  
 \$ 46.50

**Foundation**  
 I have included \$ \_\_\_\_\_  
 in my payment as a tax  
 deductible donation.

PAY IN CANADIAN FUNDS

Phone: 604-660-7301

Cell:

Email: [raj.chouhan.mla@leg.bc.ca](mailto:raj.chouhan.mla@leg.bc.ca)

PLEASE DETACH AND MAIL THIS PORTION WITH YOUR PAYMENT

## Renew Online or by Mail Today!!!

Five great reasons to stay close to your Norwegian roots...

**1** Monthly Viking magazine, packed with stories of past and present Norway.

**2** Exciting travel discounts.

**3** Excellent insurance and financial benefit programs.

**4** Unlimited opportunities to enrich your Norwegian understanding through friends, food, music, dancing, classes, genealogy & more...

**5** Special rates and discounts on lodging, credit cards, maps & more!

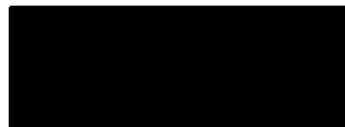
Visit [www.sonsofnorway.com](http://www.sonsofnorway.com)

- to renew online
- to get valuable heritage information & resources
- to update your contact information, including email, phone, seasonal address and more!

Member No.	Lodge	Description	Due Date	Amount
[REDACTED]	7-019	Raj Chouhan	06/06/2015	46.50
Please note the 'Amount Due' is in Canadian Funds				
Voluntary donation to Sons of Norway Foundation (tax deductible)				
				AMOUNT PAID



1455 West Lake Street  
 Minneapolis, MN 55408  
 Phone (612) 827-3611  
 Toll Free (800) 945-8851  
 Fax (612) 827-0658  
[www.sonsofnorway.com](http://www.sonsofnorway.com)



Thank you.

KEEP THIS PORTION FOR YOUR RECORDS

**From:** Shin.MLA, Jane Jae Kyung  
**Sent:** June 4, 2015 1:17 PM  
**To:** Chouhan.MLA, Raj  
**Subject:** Invoice for BC/Canada flag order  
**Attachments:** Jane Shin & Raj Chouhan joint order.pdf

# INVOICE

Date: June 4, 2015

From: Jane Shin, MLA (Burnaby-Lougheed)

TO: Raj Chouhan, MLA

Invoice No: 060415

Re: BC / Canada flag order

Billing amount:

Total: \$2,007.18 – 3000 flags (see attached order confirmation for your reference) including printing, copy change for 2 designs, shipping, taxes

\$ 1338.12 - Jane Shin – 2000 flags (including printing, copy change for 2 designs, shipping, taxes)

\$669.06 - Raj Chouhan – 1000 flags (including printing, copy change for 2 designs, shipping, taxes)

Please issue a cheque for the amount of \$669.06 to **Constituency Office Burnaby-Lougheed**.

Thanks for your attention.

PAID  
1949

**From:** Shin.MLA, Jane Jae Kyung  
**Sent:** June 5, 2015 12:20 PM  
**To:** James.MLA, Carole; Eby.MLA, David; Darcy.MLA, Judy; Corrigan.MLA, Kathy; Farnworth.MLA, Mike; Chouhan.MLA, Raj; Robinson.MLA, Selina; Chandra Herbert.MLA, Spencer; Hammell.MLA, Sue; Shin.MLA, Jane Jae Kyung  
**Subject:** Invoice - Korean Joint Ads for Parents Day  
**Attachments:** Korean Joint Ads Parents Day.pdf

**INVOICE**

Date: June 5<sup>th</sup>, 2015

From: Jane Shin, MLA (Burnaby-Lougheed)

To: Carole James, MLA; David Eby, MLA; Judy Darcy, MLA; Kathy Corrigan, MLA; Mike Farnworth, MLA; Raj Chouhan, MLA; Selina Robinson, MLA; Spencer Chandra Herbert, MLA; Sue Hammell, MLA

Invoice No: 060515

Re: Korean Joint Ads for Parents Day (see attached tearsheets – 9 pages)

Particulars:

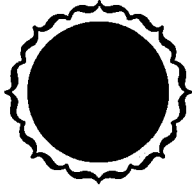
Publication	Amount
Woman Self full page	\$105
Canada Express ½ page	\$126
Kyocharo ½ page	\$84
Vanchosun 1/3 page	\$94.5
Korea Daily 1/3 page	\$84
Newscube 1/2page	\$183.75
Korea Times 1/6 page	\$84
Korea ¼ page	\$247.8
Podo online ad	\$56
<b>Grand total</b>	<b>\$1,065</b>

Billing Amount:

Office	Amount
Jane Shin, MLA	\$480
Carole James, MLA	\$65
David Eby, MLA	\$65
Judy Darcy, MLA	\$65
Kathy Corrigan, MLA	\$65
Mike Farnworth, MLA	\$65
Raj Chouhan, MLS	\$65
Selina Robinson, MLA	\$65
Herbert Chandra Spencer, MLA	\$65
Sue Hammell, MLA	\$65
<b>Grand total</b>	<b>\$1,065</b>

PAID  
2015

Please issue a cheque for the amount of \$65 to Constituency Office Burnaby-Lougheed. Our mailing address is 3 – 8699 10<sup>th</sup> Avenue, Burnaby, BC V3N 2S9



**Burnaby Judo Club**  
**Bonsor Park Complex**  
**6550 Bonsor Avenue**  
**Burnaby BC, V5H-2G8**  
Website: [www.burnabyjudoclub.ca](http://www.burnabyjudoclub.ca)

5400-4

INVOICE 20155015c

---

June 15, 2015

Mr. Raj Chouhan, MLA  
Burnaby – Edmonds  
5234 Rumble Street  
Burnaby, BC V5J 2B6

Description of Service:

- Advertising in the Burnaby Judo Club 50<sup>th</sup> Anniversary Commemorative booklet
- 1 Advertising space of ½ page @ \$150.00
- Allocation of cost at 1/5 share

Total Balance Due: \$30.00

Please make cheque payable to the Burnaby Judo Club

Thank you for your support.

**PAID**  
1956



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

Bill To: [REDACTED]

000142

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

Invoice	
Document Number	Date
<b>93430565</b>	<b>31-Mar-2015</b>
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 93430565 Bill To [REDACTED] Invoice Date 03/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	16 EA	0.78 /EA	12.48	G
7777000300	Flats Mailed	8 EA	2.48 /EA	19.84	G

Subtotal	[REDACTED]			32.32	
GST/HST #	[REDACTED]	5.000 %		32.32	1.62
Total (CAD)					33.94

**PAID**  
 0928

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

5500-5

7-ELEVEN  
7600 ROYAL OAK AVE.  
BURNABY BC V5J 4K3  
6044357152  
STORE#: 25292  
GST# [REDACTED]  
MEATBALL KEBABS 3/\$5.00  
DAY AND NIGHT!!

1	IDCrmrHznt pt	3.99
1	Drywrld2% MlkCtn 1L	3.09
	SUBTOTAL	7.08
	TOTAL DUE	<del>7.08</del>
	IMPRINT	7.08

\*\*\*\* REPRINT \*\*\*\*  
T#01 OP06 TRN5781 04/22/2015 [REDACTED]

PAID  
1931



5500-5

**Chouhan.MLA, Raj**

**From:** Staples <bd.website@orders.staples.com>  
**Sent:** April 22, 2015 10:27 AM  
**To:** Chouhan.MLA, Raj  
**Subject:** Staples order #: 5408897519



Hello [REDACTED]





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

**Order:** 5408897519  
**Customer:** [REDACTED]

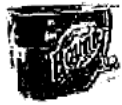
**Order Date:** April 22, 2015  
**Order Total:** \$168.73

**Deliver to:** MLA RAJ CHOUHAN, 5234 RUMBLE ST, BURNABY, BC V5J2B6

**Expected Delivery: April 23, 2015**

Item Name	Price	Qty.	Subtotal
 OB COPY PAPER LETTER CASE Item: 14336	\$49.96	1	\$49.96
 OB:BD4635C CHECK & CORREC Item: 672810	\$10.86	1	\$10.86
 SHARPIE FLIPCHART ASST 8P Item: 501155	\$9.56	1	\$9.56
 DCX OB:GEL MOUSEPAD SILVE Item: 052506	\$22.95	2	\$45.90

5500-5



BOUNTY S-A-S 6X74 REG ROL

\$10.99 2 \$21.98

Item: 672742



SHARPIE BLK FINE 12PK

\$11.99 1 \$11.99

Item: 11520

### Payment Information

#### Billing Address :



Exclusive offers have been applied where applicable.

Merchandise Total: \$150.25  
 Shipping: FREE  
 GST (or HST): \$7.53  
 PST: \$10.55  
 Environmental Fee: \$0.40

**Total: \$168.73**

#### Payment Methods

MC ending in

If you have any questions about your order, please visit our Help Centre.

PAID 1431

### YOU MIGHT ALSO LIKE:



Staples Plain White Newsprint Easel Pad, 24" x...

\$9.99  
Each



Scotties Facial Tissue, 6-Pack

\$7.46  
6-Pack



Post-it Self Stick Easel Pad, 25" x 30-1/2", White

\$45.51  
Each

**Free shipping on all orders over \$45**

Get fast shipping every day.

**Free Returns**

Not 100% satisfied? Return items easily online.

**Price Match Guarantee**

Pay the lowest price every time you shop. We'll match any competitor with an online and retail store.

5500-5

7-ELEVEN  
7600 ROYAL OAK AVE.  
BURNABY BC V5J 4K3  
6044357152  
STORE#: 25292  
GST# [REDACTED]  
MEATBALL KEBOBS 3/\$5.00  
DAY AND NIGHT!!

1 DryInd 2% MlkJug 2L 4.39

SUBTOTAL 4.39  
TOTAL DUE 4.39  
CASH 4.39

\*\*\*\* REPRINT \*\*\*\*  
T#01 OP16 TRN0313 03/02/2015 [REDACTED]



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

Big on Fresh, Low on Price

27-PRODUCE  
06038300146 PC CARA CARA MRJ 4.98  
4022 GRP GRN SDLS MRJ  
1.045 kg @ \$8.75/kg 9.14  
33-BAKERY INSTORE  
06038387806 MUFFIN MRJ 3.97  
(2) 06038387810 MUFFIN BLUEBERRY MRJ 7.94  
2 @ \$3.97  
41-HOME  
(2) 9 PLASTIC BAGS GPRO 0.10  
2 @ \$0.05

SUBTOTAL 25.13

G=GST 5% 0.10 @ 5.000% 0.01  
P=PST 7% 0.10 @ 7.000% 0.01

TOTAL 25.15

CASH 5.01  
CASH 20.10  
CASH 2.00  
CHANGE DUE 0.04

PC Plus

You could have earned 1200 PC Points  
with a PC Financial Mastercard.  
Apply Today. Visit PCFinancial.ca

You could have earned 250  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfincial.ca

\*\*\*\*\*

GST # [REDACTED]

THANK YOU FOR SHOPPING AT THE  
REAL CANADIAN SUPERSTORE

YOUR STORE MANAGER: [REDACTED]

Thank You, Come Again!

\*\*USE YOUR PC PLUS CARD\*\*  
TO COLLECT POINTS!!

\*\*REDEEM HERE FOR FREE GROCERIES\*\*

2015/02/10

U-SCAN 10 9910

53 31

\*\*\*\*\*

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

CODE: [REDACTED]

\*\*\*\*\*

PAID 1930

5500 - 5

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

GST# [REDACTED]

Date: 02/10/2015 Time: [REDACTED]  
Trans #: 11612542973 Register: 003  
Type: SAL Cashier: 122

**\*\* Dairy \*\***  
DAIRYLAND 2 PC MILK 3.49

GST# [REDACTED]  
Sub-Total: \$3.49  
Total Amount: \$3.49  
MCARD \$3.49  
Total Tendered: \$3.49

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

Payment Record

Terminal: BL67EC03  
Ref #: 116125429730  
Lane: 003 Cashier: 122  
Date: 2015/02/10 Time: [REDACTED]

TransType PURCHASE  
CardType MASTERCARD  
Card# XXXXXXXXXXXXX [REDACTED]  
EntryMode PROXIMITY  
AID A0000000041010  
TVR 0000008000

Amount: 3.49  
Total: CAD\$ 3.49

ACI/ISO: 001 /00  
Sequence #: 171001001013

APPROVED 010662

CUSTOMER COPY

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

GST# [REDACTED]

Date: 01/21/2015 Time: [REDACTED]  
Trans #: 11612519323 Register: 002  
Type: SAL Cashier: 112

**\*\* Dairy \*\***  
DAIRYLAND 2 PC MILK 3.45

GST# [REDACTED]  
Sub-Total: \$3.45  
Total Amount: \$3.45  
MCARD \$3.45  
Total Tendered: \$3.45

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

Payment Record

Terminal: BL67EC02  
Ref #: 116125193230  
Lane: 002 Cashier: 112  
Date: 2015/01/21 Time: [REDACTED]

TransType PURCHASE  
CardType MASTERCARD  
Card# XXXXXXXXXXXXX [REDACTED]  
EntryMode PROXIMITY  
AID A0000000041010  
TVR 0000008000

Amount: 3.45  
Total: CAD\$ 3.45

ACI/ISO: 001 /00  
Sequence #: 152001001005

APPROVED 021458

CUSTOMER COPY

PC 1930



**BRITISH  
COLUMBIA**

5180-5

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

Bill To: [REDACTED]

000138

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

**Invoice**

Document Number Date  
**93446955 30-Apr-2015**

Customer Number/2nd Reference No.  
[REDACTED]

AMOUNT OF PAYMENT \$

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 93446955 Bill To [REDACTED] Invoice Date 04/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	13 EA	0.78 /EA	10.14	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G

Subtotal 12.62  
GST/HST # [REDACTED] 5.000 % 12.62 0.63

Total (CAD) 13.25

**PAID**  
1942

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

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

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

Date: 05/19/2015 Time: [REDACTED]  
Trans #: 11612664350 Register: 002  
Type: SAL Cashier: 124

**\*\* Grocery \*\***  
TIM HORTONS DARK ROAST COFF 7.49 D  
**\*\* Dairy \*\***  
DAIRYLAND 10PCT ORGANIC CRE 1.98 D  
Savings -0.61  
DAIRYLAND 2 PC MILK 2.19  
**\*\* Commercial Bakery**  
HILLS BIRDSNEST COOKIES 2.99 D

GST# [REDACTED]  
Sub-Total: \$14.65

Total Amount: \$14.65  
MCARD \$14.65  
Total Tendered: \$14.65

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

Payment Record

Terminal: BL67EC02  
Ref #: 116126643500  
Lane: 002 Cashier: 124  
Date: 2015/05/19 Time: [REDACTED]

TransType PURCHASE  
CardType MASTERCARD  
Card# XXXXXXXXXXXXX [REDACTED]  
EntryMode PROXIMITY  
AID A0000000041010  
TVR 0000008000

Amount: 14.65

Total: CAD\$ 14.65

ACI/ISO: 001 /00  
Sequence #: 270001001054

APPROVED 093384

CUSTOMER COPY

5500-5

7-ELEVEN  
7600 ROYAL OAK AVE.  
BURNABY BC V5J 4K3  
6044357152  
STORE#: 25292  
GST# [REDACTED]  
MEATBALL KEBABS 3/\$5.00  
DAY AND NIGHT!!

1 Drywrlld 1% MlkCtn 1L 3.09  
SUBTOTAL 3.09  
TOTAL DUE 3.09  
CASH 5.00  
CHANGE 1.91

\*\*\*\* REPRINT \*\*\*\*  
T#01 OP26 TRN7605 06/02/2015 [REDACTED]

7-ELEVEN  
7600 ROYAL OAK AVE.  
BURNABY BC V5J 4K3  
6044357152  
STORE#: 25292  
GST# [REDACTED]  
MEATBALL KEBABS 3/\$5.00  
DAY AND NIGHT!!

1 Drywrlld2% MlkCtn 1L 3.09  
SUBTOTAL 3.09  
TOTAL DUE 3.09  
CASH 10.25  
CHANGE 7.16

\*\*\*\* REPRINT \*\*\*\*  
T#01 OP06 TRN5938 04/22/2015 [REDACTED]

5500-5

DOLLAR & CLASSIC GIFT  
2881 WEST BROADWAY  
(604)737-4244  
HST# [REDACTED]

REG 05-28-2015 [REDACTED]  
0002 000056  
CT 1

2 HOUSEWARE T12	\$4.98
TA1	\$4.98
HST	\$0.25
TA2	\$4.98
TX2	\$0.35
TL	<u>\$5.58</u>
CASH	\$5.58

5500 -5



#548 WILLINGDON

MEMBER # [REDACTED]

\*\*Begin Bottom of Basket  
 232952 ZERO ON DEAL 9.29 G  
 DEPOSIT 1.60  
 ENVIRO FEE W .32 G  
 36277 NESTLEAW/DEAL 7.89  
 DEPOSIT 1.20  
 ENVIRO FEE N .24  
 329712 PERRIER SLIM 17.99 G  
 DEPOSIT 1.75  
 ENVIRO FEE W .35 G  
 | \*Bottom of Basket Item Count = 3

---

777425 BOUNTY PLUS 19.99 GP  
 585578 KS BATH 30\*\* 16.99 GP  
 4940 SB COFFEE 15.99  
 289433 WERTHRS 1.1K 8.49 G

SUBTOTAL 102.09  
 \*\*\*\* (G)GST 5% 3.67  
 \*\*\*\* (P)PST 7% 2.59

TOTAL [REDACTED] 108.35  
 VF MasterCard

\*\*\*\*\*  
 REFERENCE#: 66230909-0010013300 C  
 AUTH#: 065643 05/27/15  
 Invoice#: 40956

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

PURCHASE - MASTERCARD  
 MASTERCARD  
 A0000000041010  
 0000008000 E800  
 01 APPROVED - THANK YOU 027  
 AMOUNT: \$108.35

0548 010 000000123 0066

IMPORTANT - retain this copy for your record.

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 7  
 CASHIER: [REDACTED] REG# 10  
 2015/05/27 [REDACTED] 0548 10 0066 123

GST # [REDACTED]

\*\* THANK YOU - COME AGAIN \*\*





BRITISH COLUMBIA

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

Bill To: [REDACTED]

000149

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

Invoice	
Document Number	Date
<b>93464035</b>	<b>31-May-2015</b>
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 93464035 Bill To [REDACTED] Invoice Date 05/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.78 /EA	4.68	G
7777000300	Flats Mailed	4 EA	2.48 /EA	9.92	G
Subtotal				14.60	
GST/HST # [REDACTED] 5.000 %				14.60	0.73
Total (CAD)				15.33	

PAID  
1450

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

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

5500-5

7-ELEVEN #25292 D2821  
7600 ROYAL OAK AVE  
BURNABY, BC V5J 4K3  
6044357152

7-ELEVEN  
7600 ROYAL OAK AVE.  
BURNABY BC V5J 4K3  
6044357152  
STORE#: 25292  
GST# [REDACTED]  
MEATBALL KEBOBS 3/\$5.00  
DAY AND NIGHT!!

TERM ID: S0280545

BATCH#: 508  
SHIFT#: 001

Sale

INVT: 000000039  
INTERAC Proximity  
Account Type: DEFAULT SEQ#: 500001001039  
Application Label: INTERAC  
AID: 0000002771010  
TVR: 00 00 00 00 00  
TSI: 28 00

\*\*\*\*\* [REDACTED]

Total: CAD\$ 20.94

APPROVED 004240  
001/00

NO SIGNATURE REQUIRED

16-Jun -15

THANK YOU [REDACTED]

2 CP2014 Flg BkltOF 10 17.00T  
1 Drywrld 1% MikCtn 1L 3.09  
SUBTOTAL 20.09  
GST/HST ON 17.00 0.85  
TOTAL DUE 20.94  
IMPRINT 20.94

\*\*\*\* REPRINT \*\*\*\*  
T#01 OP26 TRN9220 06/16/2015 [REDACTED]

5500-5



#548 WILLINGDON

MEMBER # [REDACTED]

781316 SANDISK 3PK	34.99	GP
966761 ACTIVA CANOP	279.99	GP
458287 CHICAGO MIX	7.69	G

SUBTOTAL	322.67
**** (G)GST 5%	16.13
**** (P)PST 7%	22.05

TOTAL	<b>360.85</b>
VF MasterCard	360.85

\*\*\*\*\* [REDACTED]  
 REFERENCE#: 66230904-0010010550 C  
 AUTH#: 067779 06/22/15 [REDACTED]  
 Invoice#: 07609

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

PURCHASE - MASTERCARD  
 MASTERCARD  
 A0000000041010  
 0000008000 E800  
 01 APPROVED - THANK YOU 027  
 AMOUNT: \$360.85

0548 005 000000022 0153

IMPORTANT - retain this copy for your record.

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3  
 CASHIER: [REDACTED] REG# 5  
 2015/06/22 [REDACTED] 0548 05 0153 22

GST # [REDACTED]

\*\* THANK YOU - COME AGAIN \*\*

5140-7

JULES CAFE  
5205 RUMBLE ST  
BURNABY BC

REG 02-20-2015 [REDACTED] 000041

BURGER	\$6.00
FRIES	\$2.50
BURGER	\$6.50
EXTRAS	\$0.75
EXTRAS	\$0.75
FRIES	\$2.50
GST	<del>\$0.95</del>
DEBIT CR	\$19.95

THANK YOU

PAID  
1931

5140 -7

Re: Riverside Community  
neighborhood meeting

CITY OF BURNABY -  
RIVERWAY CLU  
9001 BILL FOX WAY  
BURNABY BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2015/06/02  
TIME 5338  
SERV ID 1043  
CHECK # 123056  
TABLE # 51 Restaurant  
RECEIPT NUMBER  
CB2035119-001-317-001-0

PURCHASE  
AMOUNT \$27.20  
TIP \$4.08  
TOTAL

**\$31.28**

VISA CREDIT  
A0000000031010  
E1751279FC3DBF9E  
000000B000-E800  
72A6862DCDBA387A  
000000B000-F800

**APPROVED**

AUTH# 052849 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



5270-7

# Invoice

Customer	Invoice Number	Invoice Date
[REDACTED]	62384043	April 4, 2015

Invoice Amount	<b>\$512.40</b>
----------------	-----------------

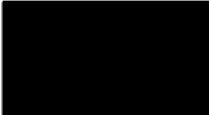
PAYABLE UPON RECEIPT



ADT SECURITY SERVICES CANADA, INC.  
 615 - 18TH STREET S.E.  
 CALGARY, AB  
 T2E 6J5

Please make cheque payable to: "ADT SECURITY SERVICES CANADA, INC."  
 and mail to the address shown above.  
 Please allow 14 days to process payments made by cheque.

Detach here and mail the top portion with your cheque.



ADT SECURITY SERVICES CANADA, INC.  
 Questions about your bill? Please call us at 1-888-298-0750  
 Contact us: www.ADT.ca

Customer	Invoice Number	Invoice Date	Previous Balance	Current Balance
[REDACTED]	62384043	April 4, 2015	\$0.00	\$512.40
Description				Charges
5234 RUMBLE ST. BURNABY BC <b>Installation and Connection Fees</b> Equipment Installation / Connection Charges				
			\$480.00	
		GST	\$24.00	
<b>Balance Due - Installation and Connection Fees</b>				<b>\$504.00</b>
<b>Alarm Monitoring Charges</b> Services: April 1, 2015 - July 31, 2015				
			\$8.00	
		GST	\$0.40	
<b>Balance Due - Alarm Monitoring Charges</b>				<b>\$8.40</b>

PAID 1927

GST [REDACTED]

Invoice Amount	<b>\$512.40</b>
----------------	-----------------

**Moving?**  
 Keep the ADT peace of mind at your new place, our Relocation Specialists are available to assist you.

**Register for ADT EasyPayment**  
 Go paperless. Make automatic payments. Call us at 1-888-298-0750 to sign up for EasyPayment.

5260-7



# RECYCLING ALTERNATIVE

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

## INVOICE

Invoice No.	0000039834
Page	Page 1 of 1
Date	Mar-31-15
Customer No.	
Site No.	0
Reference	

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$32.36	TOTAL AMOUNT DUE	\$32.36
------------------------	---------	------------------	---------

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

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

TOTAL INVOICE	\$32.36
---------------	---------

Payment Net 15

**PAID**

5260-7



# RECYCLING ALTERNATIVE

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

## INVOICE

Invoice No.	0000040598	
Page	Page 1 of 1	
Date	Apr-30-15	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$32.36	TOTAL AMOUNT DUE	\$32.36
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$32.36
	Payments :				\$32.36
	Adjustments :				\$0.00
	<b>Raj Chouhan, MLA</b> 5234 Rumble St, Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Apr - 30	Recycling Collection Service Apr 01/15 - Apr 30/15		\$26.80	1.00	\$26.80
Apr - 30	Fuel & Energy Surcharge				\$4.02
	<b>SITE TOTAL</b>				<b>\$30.82</b>
	GST at 5.000% on \$30.82				\$1.54

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

<b>TOTAL INVOICE</b>	<b>\$32.36</b>
----------------------	----------------

Payment Net 15

**PAID**  
1990



5260-7



# RECYCLING ALTERNATIVE

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

## INVOICE

Invoice No.	0000041349
Page	Page 1 of 1
Date	May-31-15
Customer No.	
Site No.	0
Reference	

Bill To:

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

GST # [REDACTED]

CONSOLIDATED AMOUNT	\$32.36	TOTAL AMOUNT DUE	\$32.36
---------------------	---------	------------------	---------

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

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

Payment Net 15

5200-7

# Cleaning

# INVOICE

**SOLD TO:**

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

INVOICE DATE June 26, 2015

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning June 26 2015	45.00	\$45.00
		SUBTOTAL	45.00
			\$45.00
<b>DIRECT ALL INQUIRIES TO:</b>		<b>MAKE ALL CH. PAYABLE TO:</b>	
[Redacted]		[Redacted]	
email: someone@somename.com		PAY THIS AMOUNT	

THANK YOU FOR YOUR BUSINESS!

**PAID**  
1953

5200-7

# Cleaning

# INVOICE

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

INVOICE DATE June 3, 2015

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning June 12th 2015	45.00	\$45.00
		SUBTOTAL	45.00
			\$45.00
			PAY THIS AMOUNT

**DIRECT ALL INQUIRIES TO:**



email: someone@somename.com

**MAKE ALL CH PAYABLE TO:**



**THANK YOU FOR YOUR BUSINESS!**

5200-7

# Cleaning

# INVOICE

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

INVOICE DATE | May 22, 2015

[Empty box]

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning May 29 th 2015	45.00	\$45.00
		SUBTOTAL	45.00
			\$45.00 PAY THIS AMOUNT

**PAID**  
10/4/15

**DIRECT ALL INQUIRIES TO:**



email: someone@somename.com

**MAKE ALL CH. PAYABLE TO:**



**THANK YOU FOR YOUR BUSINESS!**

5200-7

# Cleaning

# INVOICE

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

INVOICE DATE | May 6, 2015

[ ]

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning May 15th	45.00	\$45.00
		<b>PAID</b> 10/11	
		SUBTOTAL	45.00
			\$45.00
			PAY THIS AMOUNT

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

**MAKE ALL CH PAYABLE TO:**  
[ ]

**THANK YOU FOR YOUR BUSINESS!**

5200-7

# Cleaning

# INVOICE

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

INVOICE DATE April 23, 2015

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning May 1 2015	45.00	\$45.00
		SUBTOTAL	45.00
			\$45.00
			PAY THIS AMOUNT

PAID  
1933

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

**MAKE ALL CH. PAYABLE TO:**  
[Redacted]

**THANK YOU FOR YOUR BUSINESS!**

5200-7

# Cleaning

# INVOICE

**SOLD TO:**

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

INVOICE DATE | April 10, 2015

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning April 17th 2015	45.00	\$45.00
		SUBTOTAL	45.00
			\$45.00
			PAY THIS AMOUNT

**DIRECT ALL INQUIRIES TO:**



email: someone@somename.com

**MAKE ALL CH PAYABLE TO:**



THANK YOU FOR YOUR BUSINESS!

**PAID**  
1975

# Reimbursement Form

Raj Chouhan, MLA

Payee: Raj Chouhan

Date:

March 30

Cheque #:

1919

## Itemized Expenses

TXN DATE	DESCRIPTION	COST	
March 6/15	Ag's Sweets - for Gilley temple parade	39.05	5300.
March 20/15	Cactus Club - Meeting Bergen	41.06	5140

\$ 84.06  
Don't forget to attach receipts!

Should have been \$ 80.06

[Redacted Signature]

Payee Signature

[Redacted Signature]

Approval Signature

Note: The Q4 2015 reimbursement cheque noted above was inadvertently written for \$84.06 not \$80.06. The \$4.00 difference has been coded to 5140 however has been reimbursed in Q2 2016; accordingly, a \$4.00 credit to 5140 will appear in the Q2 disclosure documentation.

The overpayment of \$4 in March was found in this reporting period. The \$4 will be recouped in July.