

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: BT23
Date: March 15, 2016

Bill To:

Raj Chouhan
MLA Burnaby Edmonds
5234 Rumble St
Burnaby BC
V5J 2B7

Quantity	Description	Unit Price	Amount
1	The Black Tie Affair Fundraiser and Auction in Support of PICS DIVERSITY VILLAGE	200.00	\$ 200.00
Sub-total			\$ 200.00
Total Amount			\$ 200.00

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

Date Paid: Feb 26
Amount: 200
Cheque #: 2073
Account #: 5310
Transaction #: V185
Staff: [REDACTED]

DAVIDsTEA
4700 Kingsway Unit 1118
Burnaby, BC V5H 4M1
CA
604-433-0542

Store: 00135
Transaction: 0000208106
Terminal: 00135-R1

Date: 02/04/2016
Time: [REDACTED]
Employee: 10001359

Customer No:
Cust. Name:

ITEM NAME	QTY	PRICE	TOTAL
Heart-Shaped Stack (T)	1	6.00	6.00
Offer disc.			-1.00
Heart-Shaped Stack (T)	1	6.00	6.00
Offer disc.			-1.00
Heart-Shaped Stack (T)	1	6.00	6.00
Offer disc.			-1.00
Strawberry Rhubarb Par	0.050 Kg	158.00	7.90
Line disc.			-7.90
Subtotal			\$ 15.00
GST			0.75
PST-BC			1.05
Total			\$ 16.80

Card payment Chequing

\$ 16.80

GST: [REDACTED]

Our organic teas are certified by Ecocert Canada

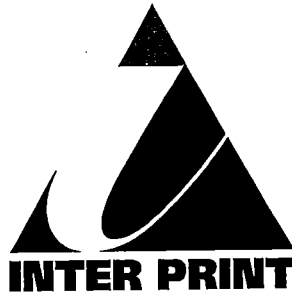
Thank you for shopping at DAVIDsTEA!
We hope we knocked your socks off. If you aren't head over heels with your new purchase, bring your item(s) back to any of our stores and our tea guides will be thrilled to help you out. You can bring back unused merchandise and tea for a refund or an exchange within 30 days of purchase. Just don't forget your receipt! All refunds will be processed in the same tender as your original purchase.
Exchanges only with gift receipt.
Please note - gift cards and all discounted items are final sale.

www.DAVIDsTEA.com

Date Paid: Feb 5 / 16
Amount: 16.80
Cheque #: 2060
Account #: 5320
Transaction #: V171
Staff: [REDACTED]



To: New Democrat Official Opposition
 Caucus
 900-1055 W. Hastings Street
 Vancouver, B. C.



INVOICE

No. 49367

Date: 06-Jan-2016

Description	Quantity	Unit Price	Amount
Raj Chuhan			
Poster 12 x 12" by 100lb gloss text in 4c+4c	250		110.00
Red pocket in gold fold	3,000		474.00
Greeting card with 100lb gloss cover in 4c+4c with 6x8" env.	150		109.50
Courier	1		10.00
Date Paid: <u>Jan 11/16</u> Amount: <u>787.23</u> Cheque #: <u>2050</u> Account #: <u>5320</u> Transaction #: <u>0160</u> Staff: <u>[REDACTED]</u>			
GST# [REDACTED]		Sub-total	703.50
		GST	35.18
		PST	48.55
		Total	787.23
Prepared by	Received by	Deposit	
[REDACTED]		Balance Due	



Inter Print Ltd.

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072

DATE: 2016/02/03

PANAGO

ORDER # 033011
DATE: 2016/02/03

TIME: [REDACTED]

QUOTE: 35

(604) 660-7301 # [REDACTED]

BURNABY EDMONDS
COMMUNITY OFFICE

5234 RUMBLE ST

BURNABY, BC

Coordinates :P-19

Burnaby Edmonds
Community Office-
main entrance

Call-center

Delivery

Qty	Description	Price
2	Medium Pizza Original Hand- tossed Cheese	23.50
1	Medium Pizza Original Hand- tossed Veggie Korma	13.25
1	Dip Chipotle	0.50
2	Dip Jalap Ranch	1.00
1	Delivery Service	3.25
Subtotal		41.50
GST 5.00 %		2.07
TOTAL		\$43.57

PANAGO #33
102A 6569 KINGSWAY V5E1E1
BURNABY BC
22729566
GH2272956612

PURCHASE

02-03-2016

Acct #

***** [REDACTED]

RF

Exp Date **/**

Card Type MC

Name:

A0000000041010

MasterCard

Operator 7

Trace # 178

Inv. # 033011

Auth # 08319S

RRN 001337005

Purchase

\$43.57

Tip

\$5.00

Total

\$48.57

More Rewards

Card Number: ***** [REDACTED]

You Earned More Rewards Points!
Check points balance at
morerewards.ca

Retain this copy for your
records
Customer copy

Date Paid: Feb 5/16

Amount: 48.57

Cheque #: 2060

Account #: 5300

Transaction #: 0171

Staff: [REDACTED]

View site in English, Español, or Français

Sign Me Up! | Log In



The fair-trade ticketing company.

Find An Event Create Your Event Help

Search events...

Order confirmation

Your order is complete! Please review your order details. If any of the information is incorrect, you may correct it using the links below. Your order is refundable for a minimum of twelve hours from time of purchase or until sales end, whichever is first. The refund window may extend beyond that time at the discretion of the event producer.

A portion of our service fee goes back to your community. As such, we are always on the lookout for non-profits and charities to receive our donations. If you would like to suggest a group, please let us know!

If you have any questions about your order, please contact us at Support@BrownPaperTickets.com. As always, any feedback is appreciated!

Order status

Confirmation Number: 23076123

Order Date: Jan 05, 2016 2:16 PM
 Status: Held at will-call

Event	Date	Price	Qty	Delivery
First Call Fundraising Gala with [redacted] and Youth Leaders	Feb 11, 2016	[redacted] Individual Ticket (CA\$65.00)	1	Will-Call

Brag!

Delivery

Will-Call

To gain admission, you will need to provide your photo ID at the point of entry. The name under which your order is held must match the name on your ID.

Event Notices

Notice for First Call Fundraising Gala with Trevor Linden and Youth Leaders:

Thank you for your support, we are very much looking forward to spending the evening with you on February 11th!

This is a ticket-less event and your name has been added to the guest list.

How to sign in at the event:

Individuals: If you purchased (an) individual ticket(s) please sign in at the "Individual Tickets line".

Individuals at Group tables: If you purchased an individual ticket at a group table please sign in at the "Group Tables" line and let our volunteers know the name of your group table.

Group Tables: If you purchased a full group table please let your guests know that they will be signing in at the "Group Tables" line under the name of your group/organization. You do not need to provide us with the names of your guests we will count to 8 as they arrive!

Further instructions for Group Tables paying by cheque: If you registered for a group table and are paying by cheque please make it out to Vancity Community Foundation -First Call and send it to us by mail (#810-815 W Hastings St., Vancouver, V6C 1B4) or bring it with you to the event. You do not need to provide the names of your guests, they will check in at the event under your group/organization name. Please contact the office at 604-709-6962 or info@firstcallbc.org if you require an invoice.

EVENT DETAILS:

What to Expect: Our Annual First Call Gala features a delicious Indian buffet dinner, a silent auction full of amazing gifts, services, tickets to arts events, getaways and more, a raffle for exciting prizes, time to mingle with old friends and new friends, and a chance to celebrate with Trevor Linden and youth leaders the young people and advocates working to improve our foster care system.

Date/Time: Thursday, February 11th, [redacted] (Doors open, buffet dinner and silent auction begins at [redacted], silent auction and buffet close and program begins at [redacted])

Billing information

Purchaser	Total paid	Card number	Card type	Expiration
[redacted]	CA\$65.00	*****[redacted]	Mastercard	[redacted]

Canada

raj.chouhan.mla@leg.bc.ca
 604 660 7301

Re-send Email Receipt
 Change Email Address
 Cancel this Order

Order details

Ticket Number: #55953642
Event: First Call Fundraising Gala with Trevor Linden and Youth Leaders
Event Date: February 11, 2016 [redacted] February 11, 2016 [redacted]
Location: FRASERVIEW HALL
 8240, FRASER ST
 VANCOUVER, BC
 Canada
Admission Level: Individual Ticket
Delivery Method: Will-Call
Will-Call Name: [redacted] MLA Raj Chouhan's Office Change Name

Date Paid: Feb 5
 Amount: 65.⁰⁰
 Cheque #: 2060
 Account #: 5310
 Transaction #: J171
 Staff: [redacted]

PriceSmart #2281
Station Square
B.C. OWNED AND OPERATED
Visit www.pricemartfoods.ca
G.S.T # [REDACTED]

Choco Gold Coin 32.56 G
22 @ 1.48
Card \$0.98 Save -11.00
GSY candy 106.92 G
54 @ 1.98
Card \$1.68 Save -16.20
White Rabbit Candy 39.60 G
20 @ 1.98
Card \$1.58 Save -8.00

Sub Total \$143.88

Card \$\$ pts 144

Tax-Code	Taxable-Value	Tax-Value
GST	143.88	7.19

BALANCE DUE \$151.07
Credit [K] XXXXXXXXXXXX [REDACTED] \$151.07

CUSTOMER COPY
SLIP # 0002112148 TERM E2281C02
** Purchase **
CAD \$ 151.07
CARD MASTERCARD CHIP
NO. ***** [REDACTED]
RESP 001 ISO 00
DATE 01/28/2016 TIME [REDACTED]
AUTH # 062017 REF # 049001001033
APPL.: MASTERCARD
AID: A0000000041010
TVR: 0000008000 TSI: E800
Approved
No Signature Required

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

CHANGE \$0.00

Your Savings Today! \$35.20

More Rewards Card # [REDACTED]
Opening Balance [REDACTED]
Points Earned [REDACTED]
More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.pricemartfoods.ca/survey
and enter to win a \$200
PriceSmart gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED] 28Jan2016
C0116 #4704 [REDACTED]
S02281 R002

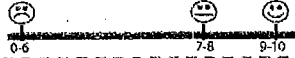
Date Paid: Feb 5
Amount: 151.07
Cheque #: 2056
Account #: 5320
Transaction #: 1167
Staff: [REDACTED]

\$5,000 抽獎等您拿!
 Monthly chances to win \$5,000!
 歡迎上網參加顧客滿意度評分!

Tell us how we did today!

Visit: www.storeopinion.ca or
 Call 1-877-234-2322 for full contest rules.

如果您滿意, 請向您的親友推薦來大統華購物吧!
 How likely are you to recommend T&T to your friends?



T&T Supermarket

147-4800 Kingsway, Burnaby, B.C., V5H 4J2

Ph: (604) 436-4881 / Gst# [REDACTED]

01/28/16 [REDACTED]

GROCERY
 (SALE) HONG YUAN GUAVA CANDY \$10.14 G
 6 @ \$1.69ea.
 SERVICE COUNTER
 T&T SHOPPING BAG \$0.04 G P

SUB TOTAL \$10.18
 GST \$0.51

TOTAL \$10.69
 Master \$10.69

Item count: 7

01/28/16 [REDACTED]

Trans:285062

Terminal:040100704-001009

T&T SUPERMARKET #001
 147-4800 KINGSWAY
 BURNABY, BC V5H 4J2
 (604) 436-4881
 PURCHASE

MID: 5532196
 IID: I5532196
 Batch #: 193
 01/28/16
 APPR. CODE: 076249
 MasterCard
 ***** [REDACTED] **/**
 Total \$10.69

Ref #: 27
 Seq. #: 1930010010270

00 APPROVED 076249 001

MASTERCARD
 AID: 60000000041010
 CARDHOLDER ACKNOWLEDGES RECEIPT
 OF GOODS AND/OR SERVICES IN THE
 AMOUNT OF THE TOTAL SHOWN ABOVE
 Thank You/Merci
 Please Come Again
 CUSTOMER COPY

Trans:285062

Terminal:040100704-001009

STORE: 10001
 CODE: [REDACTED]

FULL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE
 AVAILABLE AT IN-STORE.

T&T Customer Service Line:1-866-868-5678
www.tntsupermarket.com

Date Paid: Feb 5
 Amount: 10.69
 Cheque #: 2056
 Account #: 5320
 Transaction #: 1167
 Staff: [REDACTED]



LD MARINE & BYRNE 604 448 4871
LOOKING FOR WORK? www.londondrugs.com

KG CONTEMPO BOX ES 18.99 B
KG CONTEMPO BOX ES 18.99 B
**** TAX 4.56 BAL 42.54
VF Visa 42.54
XXXXXXXXXXXX [REDACTED]
AUTH: 090197
CHANGE .00
(P)ST 2.66
(G)ST 1.90
2/12/16 [REDACTED] 0071 11 0203 53261
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #71
7280 MARKET CROSSING
BURNABY, BC
V5J 0A2

CASH REG.: 011 EMPLOYEE: 53261 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$42.54

Visa PURCHASE

02/12/16 [REDACTED] AUTH: 090197
REFERENCE: 66207703 0011821340 C

APL: VISA CREDIT
APN:
AID: A0000000031010
TVR: 0000008000
TSI: F800

01 APPROVED - THANK YOU 027

Date Paid: Feb 12/16
Amount: 42.54
Cheque #: 2067
Account #: 5320
Transaction #: J179
Staff: [REDACTED]



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

INVOICE

February 11, 2016

To: Raj Chouhan, MLA

For two tickets to the 12th Annual Diamond Ball Gala Event at the Firefighters' Club Banquet Hall, Saturday, February 27, 2016:

Amount payable: \$200

Please make cheque payable to Burnaby Neighbourhood House.
Thank you for your support.

Date Paid: Feb 11 / 16
Amount: 200
Cheque #: 2064
Account #: 5310
Transaction #: U176
Staff: [REDACTED]



West Coast Legal Education and Action Fund
555-409 Granville Street, Vancouver, BC, V6C 1T2
t: 604.684.8772 e: info@westcoastleaf.org
westcoastleaf.org

Invoice

Attn: [REDACTED]
Constituency Office of MLA Raj Chouhan
5234 Rumble Road
Burnaby, BC V5J 2B7

From: West Coast LEAF
c/o [REDACTED] Director of Development & Engagement
#555-409 Granville Street
Vancouver, BC V6C 1T2

Date: February 29, 2016

Date Paid: March 1/16
Amount: 90
Cheque #: 2075
Account #: 5310
Transaction #: V187
Staff: [REDACTED]

Item	Description	Amount
2016 Equality Breakfast	Individual ticket	\$90.00

TOTAL

\$90.00

Please make your cheque payable to **West Coast LEAF** or call 604-684-8772 to make a payment via credit card.

Thank you for your support! We look forward to welcoming you on March 11, 2016.



**BURNABY
FIREFIGHTERS**
CHARITABLE SOCIETY

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 # 005
DATE: 3/8/16

Bill To :Raj Chouhan, MLA Burnaby Edmonds

Name : XXXXXXXXXX
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
XXXXXXXXXX					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
3	Tickets to the 2016 BFF Charitable Ball Date Paid: <u>March 9/16</u> Amount: <u>600</u> Cheque #: <u>2078</u> Account #: <u>5310</u> Transaction #: <u>1191</u> Staff: XXXXXXXXXX	\$600.00	\$600.00
SUBTOTAL			\$600.00
SALES TAX			
SHIPPING & HANDLING			
TOTAL DUE			\$600.00

Make all checks payable to **Burnaby Firefighters Charitable Society**
If you have any questions concerning this invoice, Contact: XXXXXXXXXX @ 604-812-6639

THANK YOU FOR YOUR BUSINESS!



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	02-Mar-2016
Sales Order/PO No.	
201631102818610	
Customer Ref./PO Date	
01-Mar-2016	
Delivery Number	Date
82988790	04-Mar-2016
Order Number	Date
[REDACTED]	01-Mar-2016
Customer Number/2nd Reference No.	
[REDACTED] /	
Originator/Telephone	
[REDACTED] / 604-660-7301	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841001	PIN, LAPEL, PROVINCIAL SHIELD	300 EA	1.35 /EA	405.00	PG
Subtotal				405.00	
GST/HST # [REDACTED]				5.000 %	405.00
PST				7.000 %	405.00
Total (CAD)				453.60	

Date Paid: March 9/16
Amount: 453.60
Cheque #: 2077
Account #: 5320
Transaction #: J190
Staff: [REDACTED]

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 250-952-4435 or 778-678-2589.

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

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

521
BURNABY'S GOT TALENT
presented by **DSAC**
Tuesday, April 5, 2016
Doors open
Michael J. Fox Theatre
7373 MacPherson Ave., Burnaby, BC

\$10.00

mjf

521
BURNABY'S GOT TALENT
DSAC
Tuesday,
April 5, 2016

Smoke-Free Scent-free
mjf

523
BURNABY'S GOT TALENT
presented by **DSAC**
Tuesday, April 5, 2016
Doors open
Michael J. Fox Theatre
7373 MacPherson Ave., Burnaby, BC

\$10.00

mjf

523
BURNABY'S GOT TALENT
DSAC
Tuesday,
April 5, 2016

Smoke-Free Scent-free
mjf

20.00

Date Paid: March 21/16
Amount: 20.00
Cheque #: 2090
Account #: 5310
Transaction #: 1203
Staff: [redacted]

BABA SWEETS AND RESTAURA
7561 6TH STREET
BURNABY, BC. V3N 3M4
604-581-6960

SALE

REF#: 00000009

Batch #: 108

03/18/16

APPR CODE: 061140

Trace: 9

VISA

Chip

AMOUNT

\$90.00

APPROVED

VERIFIED BY PIN

VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 80 00

TS: F8 00

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON

THANK YOU / MERCI

MERCHANT COPY

Date Paid: March 21 / 16
Amount: 90.00
Cheque #: 2088
Account #: 5300
Transaction #: 1203
Staff: [REDACTED]

5310

Chouhan.MLA, Raj

From: [Redacted]
Sent: Monday, July 20, 2015 12:08 PM
To: [Redacted]
Subject: invitation to Sue Hammell's table at the Miss Fiji Canada Pageant & Red Carpet Charity Gala

Hello folks,

Sue would like to invite the respective MLA and MPs from your office to attend the Miss Fiji Canada Pageant & Red Carpet Charity Gala on August 7th. The [Redacted] Admiral [Redacted] will be attending, and this will be a great opportunity for our engagement outreach. Below are more details. If your office is interested, you can mail us a cheque issued to the Miss Fiji Canada Pageant and we will deliver it to them.

Sue is trying to fill all 10 seats at her table, so if you could let us know by Friday (July 24) that would be great!

Event : Miss Fiji Canada Pageant & Red Carpet Charity Gala
Day: August 7th
Time: 7:00pm
Venue: Royal Kung Palace #365 8158 128th St Surrey, BC
Tickets: ~~\$50.00~~

Best Regards,

(\$50.00)
 Stale-dated cheque, originally issued in July 2015 for the above noted event, was voided in quarter 4.

[Redacted]

[Redacted] Constituency Assistant | Sue Hammell, MLA Surrey-Green Timbers
 #100-9030 King George Blvd. | Phone: 604-590-5868 | Fax: 604-590-5873 | www.suehammellmla.ca

Available, Surrey, \$50/ticket

Confirmed July 28 [Redacted]

PAID 1972

KOREAN NEWS

Korean News
The Korean Community Newspaper
BOMIA (Bom Media) Group
Unit 220-341 North Rd. Coquitlam BC V3K 3V8 Canada
Phone: 604-351-8434
info@hankookin.ca
GST#: [REDACTED]

V131488

2016 - HAPPY LUNAR NEW YEAR

INVOICE

Date: January 29, 2016

Invoice No.: KN16233 ✓

Invoice to:

[REDACTED]
Official Opposition Caucus
Room 201 Parliament Buildings
Victoria, B.C., V8V 1X4
Canada

Issue	Size/Colour	Description	Open Rate	Discount	Your Rate
Korean News	1/4P Colour	Jan 29, 2016	\$470.40	\$200.40	\$270.00 ✓
Subtotal					\$270.00
5% GST					\$13.50
Total Due					\$283.50 ✓

\$20.25 Expensed

Single issue orders are non-cancellable. Invoice for single order is payable in full at the time of the order. Special rate offered for multi-insertions should run as scheduled. Otherwise, advertiser will not earn those special rates. As for the cancellation, the publisher must receive written notification no later than 30 days prior to the space reservation closing date as published in the Rate & Data. All multiple display advertising sales agreements or insertion orders require a 50% deposit (non-refundable) within 30 days of the order. **Terms are on publication.** Overdue accounts are subject to interest charges calculated at 2% per month or 24% per annum calculated from the Space Closing Date.

Please make all checks payable to: **BOMIA (BOM MEDIA) GROUP**, Mail to: Unit 220-341 North Rd. Coquitlam BC V3K 3V8 Canada, and direct any inquiries to [REDACTED] or Email info@hankookin.ca. Thank you for choosing Korean News

PLS JV THE REMAINING AMOUNT FROM
C.O.'S AS PER ATTACHED SPREADSHEET.

THX [REDACTED]

V131489

INVOICE

CANADA EXPRESS

15749 114th Avenue, Surrey, BC, V4N 5R2
 Tel: 604-588-3880
 www.koreana.com, info@koreana.com

- Canada Express Newspaper
- Vancouver Life Weekly
- Korean Real Estate Press
- Vancouver Driving Magazine

DATE :	09/02/2016
REP. :	
INVOICE NO.	23885
S.O. NO. :	
TERMS :	
DUE DATE :	09/02/2016

Bill To :

Ship To :

Offical Opposition Caucus
 Room 201 Parliament Buildings
 Victoria, BC V8V 1X4

2016 HAPPY LUNAR NEW YEAR

Item	Description	Quantity	Rate	Amount
B22	BW 1/2 Advertisement on Feb 05, 2016 Business Number: [REDACTED]	1	120.00	120.00T
<p>PLS. IV THE REMAINDER TO EACH C.O. AS PER ATTACHED SPREADSHEET THX</p> <p>CHANGE OF ADDRESS Please note that our mailing address has been changed to 15749 114th Avenue, Surrey, BC, V4N 5R2</p>				

All prices, ad sizes and posting date are subject to change without prior notice.
 All prices do not include taxes.
 Returned NSF cheque is subject a \$30.00 NSF cheque charge.
 No post-dated cheque unless otherwise stated.

Subtotal	\$120.00
TAX	\$6.00

If you wish to pay by credit card please enclose the credit card information on the below payment stub.

\$9.00 Expensed

Payments/Credits	\$0.00
Balance Due	\$126.00
Total	\$126.00

PAYMENT 와 함께 동봉하여 주시기 바랍니다. 현금은 동봉하시면 안됩니다.
 Please detach and forward this portion with your payment. Do not enclose cash payment.

Payment To

Payment From

**CANADA EXPRESS
 NEWSPAPER LTD.**

Offical Opposition Caucus
 Room 201 Parliament Buildings
 Victoria, BC V8V 1X4

15749 114th Avenue, Surrey, BC, V4N 5R2
 Tel 604-588-3880
 www.koreana.com, info@koreana.com

To Pay By Credit Card

Name On Card:
 Card Number:
 Exp. Date:

Date :	09/02/2016
Invoice :	23885
Balance Due :	\$126.00
Due Date :	09/02/2016
Amount Enclosed	
\$	

Please remember to include invoice number on your cheque.
 Make cheque payable to:
 Canada Express Newspaper Ltd.



Coast Mountain Publishing & Media
Management Corporation

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

V101034

INVOICE

GST/HST No.	[REDACTED]
-------------	------------

Invoice To
Official Opposition Caucus Room 201 Parliament Buildings Victoria, BC V8V 1X4

Date	Invoice #
2/25/2016	5112003 ✓

For Advertising

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

Due Date
2/25/2016 ✓

Description	Unit Price	No. of Ad	Amount
Advertising on West Canada Weekly 1/2, 4C Feb 6, 2016	370.00	1	370.00
[REDACTED]		[REDACTED]	
<p>PLS. TV THE REMAINDER TO CLO'S AS PER ATTACHED SPREADSHEET. THX</p>			

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

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

\$24.28 Expensed



West Canada Weekly

www.wcweekly.com

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

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

Email: accounting@wcweekly.com

✓ Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

RECEIVED
FEB 25 2015
 New Democrat Caucus

Invoice

Date	Invoice #
06/02/2016 ✓	1603743-2

GST/HST No. [REDACTED]

✓ [REDACTED]
Official Opposition Caucus
Room 201 Parliament Buildings
Victoria, BC V8V 1X4

V600179

P.O. No.	Rep	Project
	[REDACTED]	

Item	Description	Class	Qty	Rate	Amount
1/2 P	02/06A20 GST On Sales	4-COLOR	1	700.00 5.00%	700.00 35.00 ✓
<div style="background-color: black; width: 100%; height: 40px; margin-bottom: 10px;"></div> <p> PLS J.V. THE REMAINDER TO EACH CONSTITUTE OFFICE AS PER ATTACHED SPREADSHEET. THX [REDACTED] </p>					

Total \$735.00 ✓

Payments/Credits \$0.00

Balance Due \$735.00

\$45.94 Expensed



Canadian Publishers Inc. proud publishers of FireAway, official publication of the
FIRE PREVENTION OFFICERS' ASSOCIATION ✓
OF BRITISH COLUMBIA PUBLICATIONS

2906 West Broadway, Suite 259

Vancouver, BC V6K 2G8

Phone: 1 877 898-3732 Fax: (604) 739-8511

Email: firepreventionbc@canadian-publishers.ca

BILLING INFORMATION:

New Democrat Official Opposition

Room 201, Parliament Buildings
Victoria, BC V8V 1X4

Phone: [REDACTED]

Fax: [REDACTED]

Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: **\$3,018.75** ✓

INVOICE DATE: 25/01/2016 ✓

INVOICE NUMBER: FPBC-002275 ✓

\$143.75 Expensed

ADVERTISEMENT DESCRIPTION:

Ad Choice:

Full Page Colour

Ad Dimensions:

Dimensions: 7.5" (w) x 10" (h). Ink: CMYK

LEADERS PORTION OF SHARED AD!



** PLEASE JV to C.D. Accts as per attached spreadsheet **

THX

Please remember to provide advertising copy and two samples of your logo. The following formats can be accepted: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions. Digital files can be sent via email to: firepreventionbc@canadian-publishers.ca

PAYMENT INFORMATION:

Subtotal: \$2,875.00 ✓

Tax: \$143.75 ✓

INVOICE NUMBER: FPBC-002275

Please remit ad copy and payment within 21 days.

Make all cheques payable to: FIRE PREVENTION BC

Total Amount Due: **\$3,018.75**

GST/HST No. [REDACTED]

If you have any questions concerning this invoice, please contact [REDACTED]

Please remit ad copy and payment to:

2906 West Broadway, Suite 259

Vancouver, BC V6K 2G8

THANK YOU FOR YOUR SUPPORT!

The Korea Daily ✓
 #C - 927 Brunette Ave
 Coquitlam, BC V3K 1C8
 T)604.544.5155 F)778.397.8288

Date ✓	Invoice # ✓
06/02/2016	10198

INVOICE

GST/HST No. [REDACTED]

Bill To

✓ New Democrat Caucus
 Room 201, Parliament Buildings
 Victoria, BC V8V 1X4

P.O. No.	[REDACTED]
Terms	[REDACTED]
Project	[REDACTED]
Due Date	20/02/2016 ✓

Qty	Description	Item	Rate	Amount
1	1/3 page Black/White - Inside (310 mm x 160 mm) AD running date: Feb 6(Sat)/2016 ***Ad about: Lunar New Year advertisement*** ***감사드립니다.*** GST on sales [REDACTED]	3IBW	84.00	84.00 ✓
	[REDACTED]		5.00%	4.20
PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT			Total	\$88.20 ✓
				\$6.30 Expensed

*PLS JV THE REMAINDER TO C.O.
 ACTS AS PER ATTACHED SPREADSHEET * T/HV

Invoice To
 New Democrat Caucus
 Room 201, Parliament Buildings
 Victoria, BC V8V 1X4

Please make cheques payable to:
 The Korea Daily
 #C - 927 Brunette Ave
 Coquitlam, BC V3K 1C8

REMITTANCE

Date	06/02/2016
Invoice #	10198
Account #	[REDACTED]
Tax Total	\$4.20
Payments/Credits	\$0.00
Balance Due	\$88.20
Customer Total Balance	\$88.20
Due Date	20/02/2016

Please check box if address is incorrect or has changed, and indicate change(s) on the envelope.

CREDIT CARD No. _____ Visa / Master Card

EXPIRATION _____

SIGNATURE: _____

INVOICE

General Office:

Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:

Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:

Tel: (604) 231-8998
Fax: (604) 231-9883

明報

MING PAO DAILY NEWS

TO : NEW DEMOCRAT OFFICIAL
OPPOSITION CAUCUS
RM 201 PARALIMENT HLDG
VICTORIA BC V8V 1X4
CANADA

ATTN. : [REDACTED]
TEL : (250) [REDACTED]
FAX : (250) [REDACTED]
YOUR P.O. NO. :

V300577

INVOICE NO. : 316827 ✓
OUR ORDER NO. : 18116893
OUR REF. NO. : 613326
CUSTOMER CODE : [REDACTED]
DATE : February 15, 2016 ✓
TERMS :
TEARSHEET : 2
SALESPERSON : [REDACTED]
GST REG. NO. : [REDACTED]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Feb 8,16	NDOP CAUCUS CHINESE NEW YEAR SPECIAL 2016 1/2 PAGE-4C	SUPA54 1X 1	790.00	790.00	G
Feb 9,16	NDOP CAUCUS CHINESE NEW YEAR SPECIAL 2016 1/2 PAGE-4C	SUPA54 1X 1	790.00	790.00	G

Sub-Total : 1,580.00
plus : PST on \$ 0.00 @7.00 % PST : 0.00
plus : GST on \$ 1,580.00 @5.00 % GST : 79.00
Total : 1,659.00

** Pay immediately upon receipt of invoice ** Balance : 1,659.00

[REDACTED]

\$103.69 Expensed

PLS. J.V. THE REMAINDER TO C.O'S ACCTS
AS PER ATTACHED SPREADSHEET

[REDACTED] TTX [REDACTED]

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7215)

White - Customer copy
Yellow - Accounting
Pink - Department copy
AC10

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
Chinatown Office: #135 - 139 Keefer St., Vancouver, BC, V6A 1X3



www.legionbcyukon.ca

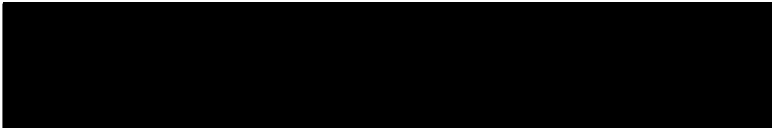
\$95.15 was expensed

British Columbia/Yukon Command The Royal Canadian Legion

"Military Service Recognition Book"

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

LEADER'S PORTION OF SHARED AD:



B C NEW DEMOCRATS CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4
Attn: [REDACTED]

** PLEASE JV TO CO ACCOUNTS AS PER
ATTACHED SPREADSHEET*

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support enables us to publish our Annual **Military Service Recognition Book** to help identify and recognize the many brave **Veterans** of British Columbia and the Yukon who have served their 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.

Thank you again for your support!



Date: Oct/21/2015

Ad Size: 2 Page Full Colour Spr

Ad Cost: \$ 2,990.48

Sponsor: \$ 0.00

GST: \$ 140.52

TOTAL: **\$ 3,140.00**

Authorized By: [REDACTED]



G.S.T. [REDACTED]

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

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

250-304-2783

604-775-2414

604-775-2101

604-660-0314

250-842-0000



David Eby, MLA
Vancouver-Point Grey
604-660-1297



Mable Elmore, MLA
Vancouver-Kensington
604-775-1033



Mike Farnworth, MLA
Port Coquitlam
604-927-2088



Rob Fleming, MLA
Victoria-Swan Lake
250-356-5013



Scott Fraser, MLA
Alberni-Pacific Rim
250-720-4515



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

RECEIVED
3M2 MAR 07 2015
 New Democrat Caucus

ADVERTISING INVOICE

GST No. [REDACTED]

Bill To ✓ NEW DEMOCRAT OFFICIAL OPPOSITION CAUCUS ATTN: [REDACTED] ROOM 201, PARLIAMENT BUILDINGS, VICTORIA, B. C. CANADA, V8V 1X4 <i>V300644</i>	Account No.	[REDACTED]
	I/O No.	JC20150092
	Invoice No.	325770 ✓
	Date	Feb 29 2016 ✓
	Terms	C.O.D.
	Agent No.	[REDACTED]

Detail Description	Amount
VANCOUVER DISPLAY + DAILY ROP NDP - CNY 2016 8X16 4C ROP INSERTION ON: Feb08 *** TEARSHEET: 2 COPIES [REDACTED]	\$1,474.56
<i>PLS JV THE REMAINDER TO CONSTIT. OFFICES ACCTS AS PER ATTACHED SPREADSHEET.</i> [REDACTED] <i>THX</i> [REDACTED]	Subtotal \$1,474.56 GST 5% \$73.73 TOTAL <u>CAD \$1,548.29</u>

NEW DEMOCRAT OFFICIAL OPPOSITION CAUCUS
 ATTN: [REDACTED]
 ROOM 201, PARLIAMENT BUILDINGS,
 VICTORIA, B. C.
 CANADA, V8V 1X4
 TEL: 250-775-2470

Account No.	[REDACTED]
I/O No.	JC20150092
Invoice No.	325770
Due Date	Feb 29 2016
Invoice Total	CAD \$1,548.29

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

\$96.77 Expensed



AMOUNT ENCLOSED

--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
 Interet de 2% par mois sera charge sur les comptes passe due.

V131490

VICTORIA TODAY

#110-55 Songhees Rd, Victoria BC V9A 6T3
Tel/ 250-514-1177, 250-385-0119 email: victoriatoday@hotmail.com

GST #: [REDACTED]

Invoice # 05-FEB-16

To: [REDACTED]
Official Opposition Caucus
Room 201 Parliament Buildings, Victoria BC V8V 1X4

Date	Issue	Size	Rate	GST	Amount
✓ 02/05/16	214	1/3 bw	\$60.00	\$3.00	63.00
Total			\$60.00	\$3.00	63.00 ✓

* Please mail your payment to the above address. Thank you.

\$4.50 Expensed

[REDACTED]

PLS JV THE REMAINDER TO THE
CONSTIT. OFFICES AS PER ATTACHED
SPREADSHEET TAX [REDACTED]

看中國

KZG TIMES MEDIA INC

www.kanzhongguo.com

World Trade Centre, 999 Canada Place, Suite 404

Vancouver, B.C. V6C 3E2

Phone (604) 288-0298 Fax (604) 484-2196

DATE: 16-Feb-2016
INVOICE NO: HH-00004
PO NO:

Bill to:

Mr. Raj Chouhan, M.L.A., Burnaby-Edmonds Constituency

5234 Rumble St.

Burnaby, BC V5J 2B7

604-660-7301

FOR: Advertisement

DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
1/16 Page BW (3.2 x 5 inches), Chinese New Year Edition		1		102.00
SUBTOTAL				\$ 102.00
G.S.T.5%				\$ 5.10
TOTAL				\$ 107.10

Make all checks payable to **KZG Times Media Inc.**

Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

THANK YOU FOR YOUR BUSINESS!

Date Paid: March 11/16
Amount: 107 10
Cheque #: 2084
Account #: 5400
Transaction #: J199
Staff: [REDACTED]

INVOICE

Date: March 10, 2016

From: Jane Shin, MLA (Burnaby-Lougheed)

Invoice No: 03102016

Re: Project Valentine's Day Online Joint Ad (see attached screen capture)

Billing amount for each office:

Office	Amount
Raj Chouhan, MLA	\$25
Kathy Corrigan, MLA	\$25
Spencer Chandra Herbert, MLA	\$25

Please issue a cheque for the amount of \$25 to Constituency Office Burnaby-Lougheed. Our mailing address is Unit 3, 8699 Tenth Avenue, Burnaby, BC V3N 2S9

Thanks for your attention.

For questions, please contact [REDACTED] at 604-660-5058,

Date Paid: March 10/14
Amount: 25
Cheque #: 2083
Account #: 5400
Transaction #: 1196
Staff: [REDACTED]

Burnabynow

Burnaby Now
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: (604) 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : BBYD00021762
 Date : 02/29/2016
 Page : 1

Billed to :

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

Advertiser : XXXXXXXXXX
 RAJ CHOUHAN MLA

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

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now Vertical Title : SENIORS GUIDE - SPLIT BILL Ad Size : 2.0000 Col. x 58 Agate Lines Section : SRDI Reference #: Page: SG11	Ad Space	99.75	0.00	99.75
		Issue Date : 02/26/2016		
		P.O. # :		
		Job #: R0011189862		
		Ad # : 3354916		
		Color : Full Process		
Publication : Burnaby Now Title : ANTI BULLYING Ad Size : 3.0000 Col. x 49 Agate Lines Section : PSD Reference #: Page:	Process Colour Ad Space	0.00 66.33	0.00 0.00	0.00 66.33
		Issue Date : 02/24/2016		
		P.O. # :		
		Job #: R0011199376		
		Ad # : 3379240		
		Color : Full Process		
Payment: A10 March 9/16 Amount: 174.39 Cheque #: 2079 Account #: 5400 Transaction #: J192 Staff: XXXXXXXXXX				

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

Description	Rate	Gross	Discount	Net
				SUB TOTAL : 166.08
				H.S.T./G.S.T. : 8.31
				P.S.T. : 0.00
				INVOICE TOTAL : 174.39
				PAYMENT : 0.00
				ADJUSTMENT : 0.00
				AMOUNT DUE : 174.39

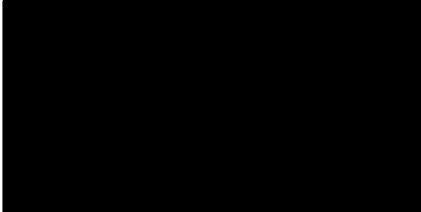
Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

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

Invoice 01- RajChouhan - 2016

Date: February 22, 2016

From:



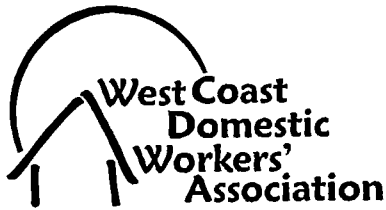
Bill to:

**Raj Chouhan, MLA for Burnaby-Edmonds
5234 Rumble St, Burnaby, BC V5J 2B7**

Amount: \$450.00

Description: Illustration for Website depicting Burnaby-Edmonds riding

Date Paid: Feb 26
Amount: 450
Cheque #: 2072
Account #: 5460
Transaction #: V 184
Staff: [Redacted]



Suite 302-119 West Pender Street Vancouver, BC V6B 1S5
Telephone: 604.669.6452 Fax: 604.669.6456
Email: [REDACTED]@wcdwa.ca Website: www.wcdwa.ca

INVOICE

DATE: 05 February 2016

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

Description	Number of ads	Price per ad	TOTAL
Regular ad for event program, Annual Post-Valentine's Dinner & Dance	1	\$100.00	\$100.00
TOTAL			\$100.00

Please make cheque payable to West Coast Domestic Workers Association.

Thank you for your support!

Date Paid: Feb 11/16
Amount: 100.⁰⁰
Cheque #: 2062
Account #: 5400
Transaction #: 1174
Staff: [REDACTED]

Burnabynow

Burnaby Now
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: (604) 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : BBYD00021597
Date : 02/09/2016
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 RAJ CHOUHAN MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now Title : CHINESE NEW YEAR Ad Size : 1.0000 Col. x 14 Agate Lines Section : SPF Reference #: Page: chinese16	Process Colour Ad Space	0.00 78.00	0.00 0.00	0.00 78.00

Issue Date : 02/05/2016
P.O. # :
Job #: R0011191538
Ad # : 3359438
Color : Full Process

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

SUB TOTAL :	78.00
H.S.T./G.S.T. :	3.90
P.S.T. :	0.00
INVOICE TOTAL :	81.90
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	81.90

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

Date Paid: Feb 11/16
Amount: 81.90
Cheque #: 2063
Account #: 5400
Transaction #: 1175
Staff: [REDACTED]

Chouhan.MLA, Raj

From: [REDACTED] on behalf of [REDACTED]
Sent: January 12, 2016 9:44 PM
Subject: KINA 2016 Membership Dues - Now Due

Hello all,
As KINA memberships are now aligned with the calendar year, this is to inform you that your membership fees are now due.

The annual membership fee for KINA business members is currently \$30.

Please submit your fees by cheque - no cash please.

If you require a receipt beyond this notice or your cancelled cheque please request this with your payment.

As I am currently out of town for an extended absence, please do one of the following:

- Bring you cheque to the KINA meeting on Wednesday Jan 13th.
- Mail send your cheques to [REDACTED] at address below:

KINA c/o [REDACTED]

[REDACTED]

Sincerely,
[REDACTED]
KINA Treasurer

Date Paid: Jan 22/16
Amount: 30
Cheque #: 2054
Account #: 5440
Transaction #: V165
Staff: [REDACTED]

INVOICE: 0007

December 16, 2015

TO:
RAJ CHOUHAN MLA
5234 RUMBLE STREET
BURNABY V5J2B6

Date Paid: Jan 11/16
Amount: 800.80
Cheque #: 2051
Account #: 5400
Transaction #: 1162
Staff: [REDACTED]

Allegra Design Print Mail
#105-8620 Glenlyon Park way
Burnaby BC V5J 0B6
Phone: 604-255-3472

Quantity	Description	Unit Price	Total
	2016 CALENDERS FOR ADVERTISEMENT LITTLE ANGLES FOUNDATION		715.00
	Tax GST 12%		85.80
Total			800.80

THANK YOU FOR YOUR BUSINESS!
GST# [REDACTED]

Printcraft Solutions Ltd.

5283 Imperial Street
 Burnaby, British Columbia V5J 1E5
 604-433-0585 www.printcraft-solutions.com

INVOICE

Invoice No.: 18137
 Date: 02/12/16
 Ship Date: 02/12/16
 Page: 1
 Re: Order No. 18150

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Quantity	Description	Tax	Amount
1	Pull Up Banner	GP	350.00
	Freight	G	15.00
	G - GST 5%		
	GP - GST 5%, PST 7%		18.25
	GST		24.50
	PST		
Date Paid: <u>Feb 19/16</u> Amount: <u>407.75</u> Cheque #: <u>2070</u> Account #: <u>5400</u> Transaction #: <u>J182</u> Staff: [REDACTED]			
Shipped By:		Tracking Number:	
Comment: 2% per month charged on Overdue accounts - Net 30			Total Amount 407.75
Sold By: [REDACTED]			



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: MR. RAJ CHOUHAN, MLA
5234 Rumble St, Burnaby, BC V5J 2B7

INVOICE #: 0339
DATE: February 24, 2016

Re: 2016 Dahong Pilipino ad

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Full page ad between (\$1200 divided by 13 MPs and MLAs)		\$92.30
1	Complimentary mini website in dahongpilipino.ca		

Date Paid: March 31/16
 Amount: 96.91
 Cheque #: 2044
 Account #: 5400
 Transaction #: J207
 Staff: [REDACTED]

SUBTOTAL	\$92.30
GST# 857602858	\$4.61
CC FEE	
TOTAL	\$96.91



PRINT • MOBILE • ONLINE



STAPLES Canada
Store # 326
5821 Marine Way
Burnaby, BC V5J0A6
604-412-2950

Sale 00092 2 002 27434
0326 02/03/16

1784025
1 SPONGE TOWEL ULTRA S 7.44B
061328536008
1 OB CANARY PASTEL LTR 11.26B
718103076302
1 OB CANARY PASTEL LTR 11.26B
718103076302
Subtotal 29.96
PST 7.00% 2.10
GST 5.00% 1.50

Total 33.56
MasterCard 33.56

Mastercard H Purchase
Authorization Number: 027130
0010014260 27434 66164319
92 02/03/16
01/027 APPROVED - THANK YOU
MASTERCARD A0000000041010
0000008000

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED] Purchase
27434 6616431992
02/03/16 [REDACTED] TRANSACTION
NOT COMPLETED

Date Paid: Feb 5
Amount: 33.56
Cheque #: 2056
Account #: 5500
Transaction #: J167
Staff: [REDACTED]



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]

000146

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2015
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	181 EA	0.78 /EA	141.18	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G

Subtotal				143.66
GST/HST # [REDACTED]	5.000 %		143.66	7.18
Total (CAD)				150.84

Date Paid: Jan 22 / 16
 Amount: 150.84
 Cheque #: 2053
 Account #: 5180
 Transaction #: 0164
 Staff: [REDACTED]

RATE INCREASES EFFECTIVE JAN 11/16:
 LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

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



RCSS 1518 METROTOWN
4700 KINGSWAY AVE.
BURNABY BC
(604) 439-4473
Big on Fresh, Low on Price

22-DAIRY
06148311516 FM 2% MILK RQ 2.17
24-BULK FOOD
11402 HIKD MLK FLVR CN GMRJ
0.460 kg @ \$18.80/kg 8.65
SUBTOTAL 10.82
G=GST 5% 8.65 @ 5.000% 0.43
TOTAL 11.25

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

GLOBAL PAYMENTS MERCHANT # 0843532
Superstore
1105 Eaton Ctr. 4700 Kingsway
Burnaby BC
STORE 01518 TERM Z0151828C
SLIP # 206600 REG 28
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # *****
MASTERCARD EXP **/**
REF # AUTH # RESP 001
126001001041 056684 ISO 00
AID: A0000000041010
TSI 6800 TVR 0000008000

DATE TIME AMOUNT
01/27/2016 \$ 11.25
APPROVED

No Signature Required

CREDIT TN 11.25

You could have earned 110
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST #

THANK YOU FOR SHOPPING AT THE
REAL CANADIAN SUPERSTORE
YOUR STORE MANAGER:
Thank You, Come Again!

USE YOUR PC PLUS CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2016/01/27
U-SCAN 8 9998 28 2056

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
CONTACT INFO

Date Paid: Feb 5
Amount: 11.25
Cheque #: 2056
Account #: 5500
Transaction #: 0167
Staff: [Redacted]

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

TERM ID: T0280545 BATCH#: 095
SHIFT#: 001

Duplicate

Sale

INVT: 000000012
INTERAC Proximity
Account Type: DEFAULT SEQ#: 095001001012
Application Label: INTERAC
AID: A0000002771010
TVR: 00 00 00 00 00
TSI: 28 00

Total: CAD\$ 17.85

APPROVED 007177
001/00

NO SIGNATURE REQUIRED

23-Dec -15

THANK YOU

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

TERM ID: T0280545 BATCH#: 095
SHIFT#: 001

Sale

INVT: 000000012
INTERAC Proximity
Account Type: DEFAULT SEQ#: 095001001012
Application Label: INTERAC
AID: A0000002771010
TVR: 00 00 00 00 00
TSI: 28 00

Total: CAD\$ 17.85

APPROVED 007177
001/00

23-Dec -15

THANK YOU

Date Paid: Feb 5
Amount: 17.85
Cheque #: 2060
Account #: 5180
Transaction #: 1171
Staff:

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

2015/12/23 [REDACTED] TR1107414
CC/CC654884 W/G1
ONH 13% 1@\$14.43 \$14.43
XPost

Actual Weight 0.567kg
To K7M2N5

This Tracking # [REDACTED]

ONH 13% 1@\$0.00 \$0.00
Coverage \$100.00
ONH 13% 1@\$1.37 \$1.37
Fuel Surcharge

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

Sender warrants that the shipped item(s) do(es) not
contain dangerous goods.

SUBTL \$15.80
HST \$2.05
TOTAL \$17.85

Debit Card Card Number \$17.85
CHG. DUE \$0.00
RND. CHG. \$0.00

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about your post office experience. Enter
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complete terms and conditions, Go to
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Some exceptions apply
Repérage sur le Web ou par téléphone:
Certaines conditions s'appliquent
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA
800-267-1177

Printcraft Solutions Ltd.

5283 Imperial Street
 Burnaby, British Columbia V5J 1E5
 604-433-0585 www.printcraft-solutions.com

INVOICE

Invoice No.: 18083
 Date: 01/28/16
 Ship Date: 01/28/16
 Page: 1
 Re: Order No. 18034

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Quantity	Description	Tax	Amount
500	Presentation Folders	GP	1,080.00
	Freight	G	15.00
	G - GST 5%		
	GP - GST 5%, PST 7%		54.75
	GST		75.60
	PST		

Date Paid: Feb 5
 Amount: 1,225.35
 Cheque #: 2057
 Account #: 5500
 Transaction #: 1168
 Staff: [REDACTED]

Shipped By:

Tracking Number:

Comment:

2% per month charged on Overdue accounts - Net 30

Sold By:

[REDACTED]

Total Amount

1,225.35



**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

000144

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2016
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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	16 EA	0.81 /EA	12.96	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
7777000100	(Dec/15)-Letters Mailed	9 EA	0.78 /EA	7.02	G
7777000300	(Dec/15)-Flats Mailed	1 EA	2.48 /EA	2.48	G

Subtotal 27.48
 GST/HST # [REDACTED] 5.000 % 27.48 1.37
 Total (CAD) 28.85

Date Paid: Feb 19/16
 Amount: 28.85
 Cheque #: 2069
 Account #: 5180
 Transaction #: 1181
 Staff: [REDACTED]

RATE INCREASES EFFECTIVE JAN 11/16:
 LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

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

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

GST# [REDACTED]

Date: 02/09/2016 Time: [REDACTED]
Trans #: 11612989818 Register: 004
Type: SAL Cashier: 121

**** Dairy ****

IOGO OPCT STRAWB RASP CHERR 8.99 D
IOGO PROBIO 2 5PCT STRAWBER 7.99 D

**** Commercial Bakery**

HILLS CHOCOLATE CHIP COOKIE 3.69 D
Sav'ngs -0.80

**** Store Bakery ****

OB SLICED BUTTER CREME CAKE 4.29 D
Sav'ngs -1.40

OB SLICED LEMON CREME CAKE 4.29 D
Sav'ngs -1.40

GST# R1007059207

Sub-Total: \$29.25

Total Amount: \$29.25

M CARD \$29.25

Total Tendered: \$29.25

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

Payment Record

Terminal: BL67EC04
Ref #: 116129898180
Lane: 004 Cashier: 121
Date: 2016/02/09 Time: [REDACTED]

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

Amount: 29.25

Total: 29.25

ACI/ISO: 001 /00
Sequence #: 353001001011

Date Paid: March 10 /16
Amount: 29.25 (107.34)
Cheque #: 2082
Account #: 5500
Transaction #: V197-198
Staff: [REDACTED]

APPROVED 03390S

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

GST# [REDACTED]

Date: 02/12/2016 Time: [REDACTED]
Trans #: 11612992607 Register: 002
Type: SAL Cashier: 112

**** Produce ****

GREEN SEEDLES GRAPES PERU G 13.87 D
1.050 kg @ \$13.21 /kg

**** Dairy ****

ACTIVIA CHERRY APPLE BLKBRY 6.99 D

**** Commercial Bakery**

HILLS CHOC CHIP PNUT BUTTER 3.69 D
Savings -0.80

**** Store Bakery ****

OB SLICED BUTTER CREME CAKE 4.29 D
Savings -1.40

OB SLICED CINN A BUTTER CRE 4.29 D
Savings -1.40

**** GST Grocery ****

DASANI LEMON SPARKLING WATE 5.49 GD

GST# [REDACTED]

Sub-Total: \$38.62
GST \$0.27

Total Amount: \$38.89
DEBIT \$38.89
Total Tendered: \$38.89

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

Payment Record

Terminal: BL67ED02
Ref #: 116129926070
Lane: 002 Cashier: 112
Date: 2016/02/12 Time: [REDACTED]

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

Amount: 38.89

Total: CAD\$ 38.89

Balance:

Date Paid: March 10/16
Amount: 38.89 (107.34)
Cheque #: 2082
Account #: 5500
Transaction #: 1197-198
Staff: [REDACTED]

7-ELEVEN
7600 ROYAL OAK AVE.
BURNABY BC V5J 4K3
6044357152
STORE#: 25292
GST# [REDACTED]
MEATBALL KEBABS 1 FOR \$1
DAY AND NIGHT!!

1 Drywrld2% M1kCtn 1L 3.09
SUBTOTAL 3.09
TOTAL DUE 3.09
IMPRINT 3.09

CHICKEN KEBOB1FOR \$2.00
DAY AND NIGHT
**** REPRINT ****
T#01 OP35 TRN2123 02/12/2016 [REDACTED]

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

TERM ID: S0280545 BATCH#: 751
SHIFT#: 001

Sale

INV#: 000000041 Proximity
INTERAC
Account Type: DEFAULT SEQ#: 751001001041
Application Label: INTERAC
AID: A000000271010
TVR: 00 00 00 00
TSI: 29 00

***** [REDACTED] *****
Total: CAD\$ 3.09

APPROVED 000959
001/00

NO SIGNATURE REQUIRED

12-Feb -16 [REDACTED]

THANK YOU

Date Paid: March 10/16
Amount: 3.09 (107.34)
Cheque #: 2082
Account #: 5500
Transaction #: 0197-0198
Staff: [REDACTED]

CANADIAN TIRE STORE #603
7200 MARKET CROSSING BURNABY, B.C.
INQUIRIES? CALL (604) 451-5888
NO RECEIPT NO RETURN
GST REGISTRATION # [REDACTED]
REG #: 3 02/17/2016 [REDACTED] TRANS #: 98
OPERATOR #: 603025 Float: 001

2X093-2002-2 @ \$ 3.990 ea.
AXXESS KEY COLO \$ 7.98
SUBTOTAL \$ 7.98
GST 5% \$ 0.40
PST 7% \$ 0.56
TOTAL \$ 8.94
DEBIT CARD #: ***** [REDACTED]
CHIP CARD
APPROVAL #: 00 006427 001
DEBIT TEND \$ 8.94
CHANGE \$ 0.00
BASE CT MONEY \$ 0.05

Register for a My CT 'Money' account.
Collect e-CT 'Money' to redeem at
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canadiantire.ca or download the
Canadian Tire Mobile App.

=====

DEBIT CARD TRANSACTION RECORD

=====

CANADIAN TIRE #603
7200 MARKET CROSSING
BURNABY BC
V5J 0A2

OPERATOR: 603025 REG #: 3 TRANS #: 98

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT

\$ 8.94

CARD NUMBER: ***** [REDACTED]
CHIP CARD
2016/02/17 [REDACTED]
REFERENCE: 28120038 0010016790 H

AUTHORIZATION: 006427
A0000002771010
INTERAC
8080008000

00 APPROVED - THANK YOU 001

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telephone: 1-888-431-5595. No purchase
necessary. Contest ends 3-31-16. Open
to legal residents of Canada, age of
majority or older. Math skill-test

Date Paid: March 10/16
Amount: 8.94 (107.34)
Cheque #: 2082
Account #: 5500
Transaction #: 1197-1198
Staff: [REDACTED]

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

GST# [REDACTED]

Date: 03/10/2016 Time: [REDACTED]
Trans #: 11613025557 Register: 003
Type: SAL Cashier: 120

**** Grocery Taxable ****

PUREX ULTRA DOUBLE 12 ROLL	7.49	BD
Savings	-1.50	
WF ULTRA SPLIT TO FIT PAPER	6.79	BD
Savings	-1.20	
WF KITCHEN RAINX ROLL BAGS 2	3.99	BD
Savings	-1.00	
METHOD HANDWASH REFILL CUCU	5.99	BD
Savings	-1.00	

GST# [REDACTED]

Sub-total:	\$24.26
GST	\$1.21
PST	\$1.70
Total Amount:	\$27.17
MCARD	\$27.17
Total Tendered:	\$27.17

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 #: 116130255570
Lane: 003 Cashier: 120
Date: 2016/03/10 Time: [REDACTED]

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

Amount:	27.17
Total:	27.17

ACI/ISG: 001 /00
Sequence #: 303001001033

Date Paid: March 10
Amount: 27.17 (107.34)
Cheque #: 2082
Account #: 5500
Transaction #: 1197-1198
Staff: [REDACTED]



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G60	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 60	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. 962093-00
INVOICE DATE / DATE DE LA FACTURE MM DJ Y/A 03/09/2016	DATE DATE / DATE DE PRÉSENCE MM DJ Y/A 04/08/2016	INVOICE NO./N° DE LA FACTURE J486860

PLEASE REMIT TO / PAYER À
PO BOX 5500
DON MILLS ON M3C 3L5

SOLD TO ACCOUNT NO.
N° DE COMPTE DE L'ACHETEUR [REDACTED]

SHIP TO ACCOUNT NO.
N° DE COMPTE DE L'EXPÉDITION [REDACTED]

6684-A01 001277

RAJ CHOUHAN, MLA
5234 RUMBLE ST
BURNABY

BC V5J 2B6

SAME

S.T.-H.S.T./T.P.S.-T.V.H.

Q.S.T./T.V.Q.

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
5	5		PK	MP2201-GRP FIREWORX GOLDEN GLIMMER	9.99	NET	9.99	49.95	PG
4	4		PK	MP2201-GS COLOURS 20LB LTR GREEN	9.99	NET	9.99	39.96	PG
1	1		CT	99115-JR G&T COPY PAPER LTR CTN/2500	26.99	NET	26.99	26.99	PG
1	1		CT	07242 STORAGE BOXES LTR/LGL 12X15X10	50.99	SALE	50.99	50.99	PG
12	12		EA	095601 FLEXGRIP ULTRA BP RET FINE BLU	1.62	NET	1.62	19.44	PG
1	1		BX	60153 ROLLERB.PEN BLU MICRO UNI-BALL	18.12	NET	18.12	18.12	PG
1	1		CT	59810 CAMBRIDGE PERFED PADS	37.80	NET	37.80	37.80	PG
				Fuel Surcharge				1.00	
				SUB TOTAL				244.25	
				TOTAL GST				12.21	
				TOTAL PST / TVP				17.10	

We appreciate your business! / Merci de votre confiance!

For account enquiries: / Pour information : 844-259-9133 X3581

PLEASE PAY
S.V.P. VERSEZ

\$273.56

TAXES APPLIED / TAXES APPLIQUES	PST	GST	TPS	TVQ
---------------------------------	-----	-----	-----	-----

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIMITED SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

Date Paid: March 17/16
 Amount: 273.56
 Cheque #: 2086
 Account #: 5500
 Transaction #: 5500 J201
 Staff: [REDACTED]



BRITISH
COLUMBIA

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

Bill To: [REDACTED]

000149

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

Invoice

Document Number [REDACTED] Date **29-Feb-2016**

Customer Number/2nd Reference No. [REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/29/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	127 EA	0.81 /EA	102.87	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G

Subtotal [REDACTED] 105.41
GST/HST # [REDACTED] 5.000 % 105.41 5.27

Total (CAD) [REDACTED] 110.68

Date Paid: March 17/16
Amount: 110.68
Cheque #: 2085
Account #: 5180
Transaction #: V200
Staff: [REDACTED]

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

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

7-ELEVEN
7600 ROYAL OAK AVE.
BURNABY BC V5J 4K3
6044357152
STORE#: 25292
GST# [REDACTED]
MEATBALL KEBOS 1 FOR \$1.50
DAY AND NIGHT!!

1 Drywrld2% MlkCtn 1L 3.09

SUBTOTAL 3.09
TOTAL DUE 3.09
IMPRINT 3.09

CHICKEN KEBOS 1 FOR \$2.50
DAY AND NIGHT

**** REPRINT ****
T#01 OP19 TRN6429 03/19/2016 [REDACTED]

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

TERM ID: S0280545

BATCH#: 788
SHIFT#: 002

Sale

INV#: 000000077 Proximity
INTERAC
Account Type: DEFAULT SEQ#: 788001001077
Application Label: INTERAC
AID: A000000271010
TVR: 00 00 00 00
TSI: 28 00

***** [REDACTED] *****
Total: CAD\$ 3.09

APPROVED 009992
001/00

NO SIGNATURE REQUIRED

19-Mar -16 [REDACTED]

THANK YOU

Date Paid: March 31/16
Amount: 3.09 (11.00)
Cheque #: 2091
Account #: 5500
Transaction #: V204
Staff: [REDACTED]

CASH RECEIPT
BONNY'S TAXI LTD.
5759 SIDLEY
BURNABY, B.C. V5J 5E6

Date 04/03 2016

\$ 8.50
Amount Paid Includes G.S.T.

From 

To 5234 Rumble.

Driver R124 Car No. 48

Telephone: 604-451-1111
Thanks for Calling "Bonny's"


Date Paid: March 31 / 16

Amount: 8.50

Cheque #: 2092

Account #: 5600

Transaction #: J205

Staff: 

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

TVM02122
Fri 11 Mar 16

Payment Type: MASTER CARD
Purchase: 2 Zone Ticket

Product Price: \$ 4.00

Compass Ticket #: *****

Credit Card #: *****

Auth #: 00282Z
Ref #: TUU84ATTJEZZ
Receipt #: 22949

Card Entry: Chip
AID:A0000000041010
TVR:0000008000
TSI:E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

Date Paid: March 31 / 16
Amount: 4 (11.00)
Cheque #: 2091
Account #: 5620 5500
Transaction #: ✓209
Staff: [REDACTED]

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink
[REDACTED]

TVM11111
Fri 11 Mar 16 [REDACTED]

Payment Type: MASTER CARD
Purchase: 2 Zone Ticket
Product Price: \$ 4.00

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 02640Z
Ref #: TU2B67TJ3P8
Receipt #: 16230

Card Entry: Chip
AID:A0000000041010
TVR:0000008000
TSI:E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

Date Paid: March 31 / 16
Amount: 4 (11.09)
Cheque #: 2091
Account #: 5620
Transaction #: 5204
Staff: [REDACTED]



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.	0000049409
Page	Page 1 of 1
Date	Feb-29-16
Customer No.	██████████
Site No.	0
Reference	

Bill To:

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

GST # ██████████

CURRENT INVOICE AMOUNT	\$34.63	TOTAL AMOUNT DUE	\$34.63
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$34.63
	Payments :				\$34.63
	Adjustments :				\$0.00
		(0001)			
	Raj Chouhan, MLA 5234 Rumble St, Burnaby BC				
	Serv #001 Recycling Collection Service				
Feb - 29	Recycling Collection Service Feb 01/16 - Feb 29/16		\$28.68	1.00	\$28.68
Feb - 29	Fuel & Energy Surcharge				\$4.30
	SITE TOTAL				\$32.98
	GST at 5.000% on \$32.98				\$1.65
	Date Paid: <u>March 9/16</u> Amount: <u>34.63</u> Cheque #: <u>2080</u> Account #: <u>5260</u> Transaction #: <u>1193</u> Staff: <u>██████████</u>				

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$34.63	\$0.00	\$0.00	\$0.00	\$34.63

TOTAL INVOICE	\$34.63
----------------------	----------------

Payment Net 15



RECYCLING ALTERNATIVE

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

INVOICE

Invoice No.	0000048630
Page	Page 1 of 1
Date	Jan-31-16
Customer No.	
Site No.	0
Reference	

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$34.63	TOTAL AMOUNT DUE	\$34.63
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$34.63
	Payments :				\$34.63
	Adjustments :				\$0.00
	Raj Chouhan, MLA 5234 Rumble St, Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Jan - 31	Recycling Collection Service Jan 01/16 - Jan 31/16		\$28.68	1.00	\$28.68
Jan - 31	Fuel & Energy Surcharge				\$4.30
	SITE TOTAL				\$32.98
	GST at 5.000% on \$32.98				\$1.65

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE
\$34.63	\$0.00	\$0.00	\$0.00	\$34.63	\$34.63

Payment Net 15

Date Paid: Feb 2/16
Amount: 34.63
Cheque #: 2058
Account #: 5260
Transaction #: 4169
Staff: [REDACTED]



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.	0000047734	
Page	Page 1 of 1	
Date	Dec-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	\$34.63	TOTAL AMOUNT DUE	\$34.63
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$34.63
	Payments :				\$34.63
	Adjustments :				\$0.00
	Raj Chouhan, MLA 5234 Rumble St, Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Dec - 31	Recycling Collection Service Dec 01/15 - Dec 31/15		\$28.68	1.00	\$28.68
Dec - 31	Fuel & Energy Surcharge				\$4.30
	SITE TOTAL				\$32.98
	GST at 5.000% on \$32.98				\$1.65

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE
\$34.63	\$0.00	\$0.00	\$0.00	\$34.63	\$34.63

Payment Net 15

Date Paid: Jan 11
Amount: 34.63
Cheque #: 2048
Account #: 5260
Transaction #: 0158
Staff: [REDACTED]

Sushi Bella
5278 Kingsway Burnaby, BC V5H 2E6
(604) 336-5933

SUSHI BELLA
5278 KINGSWAY
BURNABY, BC V5H2E9
6044440002

Order #2 Table #5

SALE

Date: 05-Feb-2016 [REDACTED]
Guest#: 3
Server: [REDACTED]

MID: 5802098
TID: 001 REF#: 00000001
Batch #: 224
02/05/16
APPR CODE: 08556S
MASTERCARD
***** [REDACTED] ***

1 X Ginza Karaage Bowl	\$8.00
1 X Teriyaki Bowl	\$8.00
=> [Vege]	
1 X Teriyaki Bowl	\$8.00
=> [Chicken]	
<hr/>	
SUB-TOTAL:	\$24.00
GST(5%):	\$1.20
PST(10%):	\$0.00
<hr/>	
TOTAL DUE:	\$25.20

AMOUNT	\$25.20
TIP	\$5.04
TOTAL	\$30.24

APPROVED

\$8.40/person for 3 people

PC MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

GST # [REDACTED]

Thank you - please come again!

THANK YOU
PLEASE COME AGAIN
CUSTOMER COPY

Date Paid: Feb 5
Amount: 30.24
Cheque #: 2060
Account #: 5140
Transaction #: U171
Staff: [REDACTED]

JULES CAFE
5205 RUMBLE ST
BURNABY BC

REG 02-03-2016 [REDACTED] 000042

H/SAND	\$6.75
TEA	\$2.00
FRIES	\$3.00
EXTRAS	\$0.50
BURGER	\$6.75
BURGER	\$7.25
FRIES	\$3.00

GST \$1.46
CREDIT C \$30.71

THANK YOU

MERCHANT COPY
THANK YOU

JULES CAFE
5205 RUMBLE ST
BURNABY, BC V5J 2B7
TEL (604) 430-0340

TERM ID: A4320571

BATCH#: 371
SHIFT#: 002

Sale
INV#: 000000017
MCARD

Application Label: PC MasterCard
AID: A0000000041010
TVR: 00 00 00 00
TSI: E0 00

Chip
SEQ#: 371001001017

Amount: \$ 30.71
Tip: \$ 4.00

Total: CAD\$ **34.71**

APPROVED 00325S
001/00

03-Feb -16

CUSTOMER COPY
THANK YOU

Date Paid: Feb 5
Amount: 34.71
Cheque #: 2060
Account #: 5140
Transaction #: U171
Staff: [REDACTED]

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

++++ PURCHASE +++++

02-26-2016
Acct # *****
Exp Date **/** Card Type VI
Name: RAJ CHOUHAN
A0000000031010 VISA CREDIT

Trace # 400008 Operator 888
FS2276692301

Inv. # 14612
Auth # 063553 RRN 001807008

Purchase \$60.54

Tip \$9.46

Total \$70.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

INDIAN BOMBAY BISTRO
7558 6th St.
BURNABY, BC V3L 3C8
(604) 553-1718

GST NO

Server: Station: 3

Order #: 33787 Dine In
Table: M2 Guests: 3

2 MANGO LASSI	9.00
1 VEGETABLE KORMA	11.95
MILD	
1 CHK TIKKA MASALA	12.95
MILD	
1 LAMB CURRY	13.95
MILD	
1 RICE	3.95
3 NAAN	5.85

Bar Subtotal: 0.00
Food Subtotal: 57.65
GST: 2.89
PST: 0.00

TOTAL: \$60.54

>> Ticket #: 15 <<

2/26/2016

THANK YOU!

Date Paid: Feb 26/16
Amount: 70.00
Cheque #: 2074
Account #: 5140
Transaction #: J186
Staff:

Cleaning

INVOICE

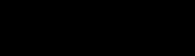
SOLD TO:

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

INVOICE DATE March 30, 2016

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning April 1 2016	45.00	\$45.00
	Date Paid: <u>March 31 / 16</u>		
	Amount: <u>45</u>		
	Cheque #: <u>2093</u>		
	Account #: <u>5200</u>		
	Transaction #: <u>J206</u>		
	Staff: <u>[REDACTED]</u>		
		SUBTOTAL	45.00
			\$45.00

DIRECT ALL INQUIRIES TO:



MAKE ALL CH. PAYABLE TO:



PAY THIS
AMOUNT

THANK YOU FOR YOUR BUSINESS!

Cleaning

INVOICE

SOLD TO:

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

INVOICE DATE March 9, 2016



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning March 18 2016	45.00	\$45.00
	Date Paid: <u>March 9/16</u>		
	Amount: <u>45</u>		
	Cheque #: <u>2081</u>		
	Account #: <u>5200</u>		
	Transaction #: <u>V194</u>		
	Staff: <u>[REDACTED]</u>		
		SUBTOTAL	45.00
			\$45.00
			PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:



MAKE ALL CH PAYABLE TO:



THANK YOU FOR YOUR BUSINESS!

Cleaning

INVOICE


SOLD TO:


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

INVOICE DATE February 11, 2016



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning Febraury 19th Date Paid: <u>Feb 11/16</u> Amount: <u>45</u> Cheque #: <u>2065</u> Account #: <u>5200</u> Transaction #: <u>U177</u> Staff: <u>[REDACTED]</u>	45.00	\$45.00
		SUBTOTAL	45.00
			\$45.00

DIRECT ALL INQUIRIES TO: 

MAKE ALL CH PAYABLE TO: 

PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!

Cleaning

INVOICE

SOLD TO:

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

INVOICE DATE February 5, 2016

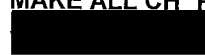


QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning February 5th	45.00	\$45.00
	Date Paid: <u>Feb 5</u>		
	Amount: <u>45</u>		
	Cheque #: <u>2055</u>		
	Account #: <u>5200</u>		
	Transaction #: <u>V1166</u>		
	Staff: <u>[REDACTED]</u>		
		SUBTOTAL	45.00
			\$45.00
			PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:



MAKE ALL CH. PAYABLE TO:



THANK YOU FOR YOUR BUSINESS!

Cleaning

INVOICE

SOLD TO:

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

INVOICE DATE February 26, 2016

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning March 4 2016 Date Paid: <u>Feb 26</u> Amount: <u>45</u> Cheque #: <u>2071</u> Account #: <u>5200</u> Transaction #: <u>1183</u> Staff: <u>[REDACTED]</u>	45.00	\$45.00
		SUBTOTAL	45.00
DIRECT ALL INQUIRIES TO: [REDACTED]		MAKE ALL CH PAYABLE TO: [REDACTED]	\$45.00 PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!

Cleaning

INVOICE

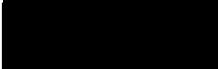
SOLD TO:

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

INVOICE DATE | January 22, 2016

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning January 22nd 2016	45.00	\$45.00
Date Paid: <u>Jan 22/15</u>			
Amount: <u>45</u>			
Cheque #: <u>2052</u>			
Account #: <u>5200</u>			
Transaction #: <u>V163</u>			
Staff: <u>[REDACTED]</u>			
		SUBTOTAL	45.00
			\$45.00

DIRECT ALL INQUIRIES TO:



MAKE ALL CH PAYABLE TO:



PAY THIS
AMOUNT

THANK YOU FOR YOUR BUSINESS!

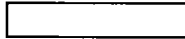
Cleaning

INVOICE

SOLD TO:

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

INVOICE DATE | January 7, 2016



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning 09-Jan 2016	45.00	\$45.00
Date Paid: <u>Jan 8 / 16</u> Amount: <u>45</u> Cheque #: <u>2047</u> Account #: <u>5200</u> Transaction #: <u>J157</u> Staff: <u>[REDACTED]</u>			
		SUBTOTAL	45.00
			\$45.00
DIRECT ALL INQUIRIES TO: [REDACTED]		MAKE ALL CH PAYABLE TO: [REDACTED]	PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!

RAJ CHOUHAN MLA

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

INVOICE DATE: February 25, 2016
DUE DATE: March 24, 2016

This invoice reflects your service charges for 25-Feb-16 to 24-Mar-16. This invoice was prepared on 25-Feb-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call (604)629-8888 or visit us at shaw.ca

Your voice matters.
Visit shaw.ca/yourvoice today.

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		50.40
Payment Received - Thank You	18-Feb-16	50.40
Balance Carried Forward		\$0.00

Current Charges (25-Feb-16 to 24-Mar-16) - see following pages for details

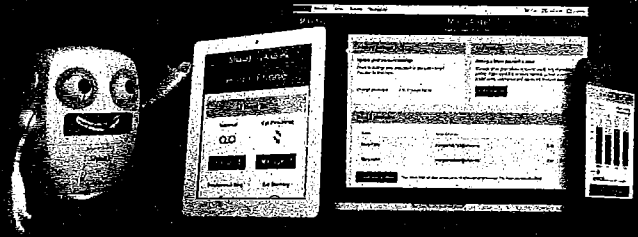
Current Monthly Services	48.00
GST (Registration [REDACTED])	2.40

Total Current Charges due 24-Mar-16 **\$50.40**

TOTAL AMOUNT DUE \$50.40

Easily manage your Shaw services with My Account.

Register at myaccount.shaw.ca



Date Paid: March 1/16
Amount: 50.40
Cheque #: 2076
Account #: 5420
Transaction #: 1188
Staff: [REDACTED]

RAJ CHOUHAN MLA

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

INVOICE DATE: **January 25, 2016**
DUE DATE: **February 24, 2016**

This invoice reflects your service charges for 25-Jan-16 to 24-Feb-16. This invoice was prepared on 25-Jan-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call (604)629-8888 or visit us at shaw.ca

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Visit shaw.ca/yourvoice today.

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		50.40
Payment Received - Thank You	22-Jan-16	-50.40
Balance Carried Forward		\$0.00

Current Charges (25-Jan-16 to 24-Feb-16) - see following pages for details

Current Monthly Services	48.00
GST (Registration [REDACTED])	2.40
Total Current Charges due 24-Feb-16:	\$50.40

TOTAL AMOUNT DUE

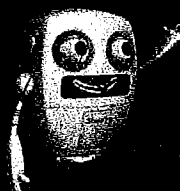
\$50.40

Shaw Business continually looks for opportunities to provide the best value for our customers, which affect our channel line-ups and availability. After much consideration, Stingray will no longer be available on your TV plan as of March 2016. For viewers who want to keep Stingray, it is available for purchase as an add-on channel. For more information or to make changes to your programming, please contact us toll-free at 1.877.742.9249, email us at sales@shawbusiness.ca, visit us at www.business.shaw.ca or www.shaw.ca/bulletins.

Shaw's new Support Community.

Ask questions, share knowledge, and discover solutions.

Learn more at shaw.ca/community



Date Paid: Feb 5/16
Amount: 50.40
Cheque #: 2059
Account #: 5420
Transaction #: 1170
Staff: [REDACTED]

RAJ CHOUHAN MLA

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

INVOICE DATE: **December 25, 2015**
DUE DATE: **January 24, 2016**

This invoice reflects your service charges for 25-Dec-15 to 24-Jan-16. This invoice was prepared on 25-Dec-15. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call (604)629-8888 or visit us at shaw.ca

Your voice matters.
Visit shaw.ca/yourvoice today.

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		50.40
Payment Received - Thank You	15-Dec-15	50.40
Balance Carried Forward		\$0.00

Current Charges (25-Dec-15 to 24-Jan-16) - see following pages for details

Current Monthly Services	48.00
GST (Registration)	2.40
Total Current Charges due 24-Jan-16	\$50.40

TOTAL AMOUNT DUE

\$50.40

Shaw Business continually looks for opportunities to provide the best value for our customers, which affect our channel line-ups and availability. After much consideration, Stingray will no longer be available on your TV plan as of March 2016. For viewers who want to keep Stingray, it is available for purchase as an add-on channel. For more information or to make changes to your programming, please contact us toll-free at 1.877.742.9249, email us at sales@shawbusiness.ca, visit us at www.business.shaw.ca or www.shaw.ca/bulletins.

Cozy up with the Shaw Fire Log channel.

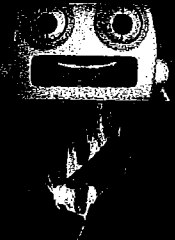
The seasonal favourite returns on channels **165 SD** and **222 HD**. Available until January 8.

shaw.ca/firelog

Can't leave home without it?



Download the free mobile app and keep the fire burning on the go.



Date Paid: Jan 11/16
Amount: 50.40
Cheque #: 2049
Account #: 5420
Transaction #: V159
Staff: [REDACTED]