

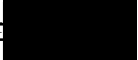
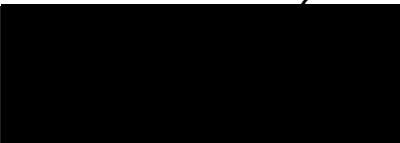


Invoice # 17-17 ✓
 Date : Jan 18/17 ✓

Sold to
New Democrat Official Opposition
 c/o Parliament Buildings
 Room 201 501 Belleville
 Victoria BC V8V 1X4

Attention: 

Quantity	Description	Amount
	CNY candies	
22 lbs	Shane Simpson ✓	\$110.00
4 lbs	Bruce Ralston ✓	\$20.00
8 lbs	Mike Farnworth ✓	\$40.00
29 lbs	Selina Robinson ✓	\$145.00
15 lbs	Davie Eby ✓	\$75.00
41 lbs	Raj Chouhan ✓	\$205.00
12 lbs	Kathy Corrigan ✓	\$60.00
15 lbs	George Hayman ✓	\$75.00
4 lbs	Mable Elmore ✓	\$20.00
8 lbs	Jodie Wickens ✓	\$40.00
6 lbs	Carole James	\$30.00
22 lbs	Melanie Mark ✓	\$110.00
<p><i>PLEASE JV TO APPROPRIATE OFFICES, AS NOTED ABOVE</i></p> 		
<p>due upon receipt</p>		<p>\$930.00</p> 



Invoice # 17 - 02 ✓
Date : Jan 8 / 17 ✓

Sold to

New Democrat Official Opposition
900 - 1055 W Hastings Street
Vancouver BC V6E 2E9

c/o Parliament Buildings
Room 201 - 501 Belleville
Victoria BC V8V 1X4
Manager

Quantity	Description	Amount
	order/delivery candies for MLA members	\$125.00
	insert 6,000 candy deliver to Caucus office	\$400.00
43 lbs	candy 	\$215.00
	due upon receipt	<u>\$740.00</u>

\$40.38 Expensed



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

INVOICE

January 5, 2017

To: Raj Chouhan, MLA

For two tickets to the 13th Annual Diamond Ball Gala Event at the Firefighters' Club Banquet Hall, Saturday, February 18, 2017:

Amount payable: \$200

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

Date Paid: Jan 6 17
Amount: 200
Cheque #: 2235
Account #: 5310
Transaction #: 1142
Staff: [REDACTED]



Burnaby
BOARD OF TRADE

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: 1/4/17
Invoice Number: 33292

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

Terms	Due Date
Due on receipt	1/4/17

Description	Quantity	Rate	Amount
2017 - Lunar New Year Banquet (Registrant: [Raj Chouhan])	1	\$60.00	\$60.00
		Subtotal:	\$60.00
		(GST# [REDACTED] RT 0001)Tax:	\$3.00
		Total:	\$63.00
		Payment/Credit Applied:	\$0.00
		Balance:	\$63.00

Thank you for your support of the **Burnaby Board of Trade**

Please return this portion with your payment.

Member Name: Chouhan Raj, MLA, Burnaby-Edmonds

Invoice #: 33292

Payment Amount: \$ _____

Payment Method: Check # _____ Credit Card
Make all checks payable to **Burnaby Board of Trade** or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)

Address _____

City/State/Postal Code _____

Credit Card #: _____ Exp. Date: _____

CVV Code (3 digits on back of card) _____

Name on Card: _____ Signature: _____

Date Paid: Jan 6/17

Amount: 63

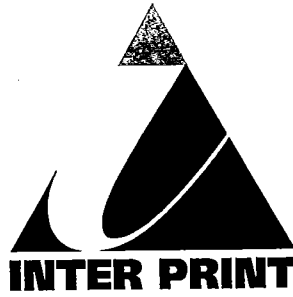
Cheque #: 2234

Account #: 5310

Transaction #: 1161

Staff: [REDACTED]

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



INVOICE

No. 51410

Date: 14-Dec-2016

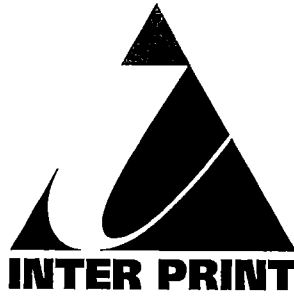
Description	Quantity	Unit Price	Amount
Raj Chouhan			
Poster 11 x 11" by 100lb gloss text in 4c+0	250		150.00
Red Pocket with gold foil	5,000		810.00
Greeting card set by 100lb white cover in 4c+4c with env.	150		112.50
Courier charge	1		15.00
Date Paid: <u>Jan 18/17</u> Amount: <u>423.43</u> Cheque #: <u>2238</u> Account #: <u>5320</u> Transaction #: <u>J165</u> Staff: [REDACTED]			
GST# [REDACTED] RT0001		Sub-total	1,087.50
		GST	54.38
		PST	75.08
		Total	1,216.96
		Deposit	
Prepared by	Received by	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

To: Raj Chouhan - MLA
 5324 Rumble Street
 Burnaby, B. C. V5J 2B6



INVOICE

No. 51571
 09-Jan-2017
 Date:

Description	Quantity	Unit Price	Amount
Red Pocket insert 2.75 x 4" by 100lb gloss cover in 4c+4c	5,000		364.00
Courier	1		15.00
Date Paid: <u>Jan 18/17</u> Amount: <u>423.43</u> Cheque #: <u>2238</u> Account #: <u>5320</u> Transaction #: <u>1165</u> Staff: [REDACTED]			
GST# [REDACTED] RT0001		Sub-total	379.00
		GST	18.95
		PST	25.48
		Total	423.43
		Deposit	
Prepared by [REDACTED]		Received by	
		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

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

**** PURCHASE ****
01-17-2017
Acct # ***** C
Exp Date **/** Card Type MC
Name: A0000000041010 MasterCard

Operator 3
Trace # 2634
Inv. # 011
Auth # 02208S RRN 001660001

Purchase \$49.09
Tip \$5.00
Total \$54.09

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Date Paid: Jan 27/17
Amount: 54.09
Cheque #: 2243
Account #: 5300
Transaction #: 1171
Staff:

DATE: 2017/01/17 TIME: [REDACTED]
PANAGO

ORDER # 033011
DATE: 2017/01/17 TIME: [REDACTED]
QUOTE: 45

(604) 660-7301 #
BURNABY EDMONDS
COMMUNITY OFFICE
5234 RUMBLE ST

BURNABY, BC
Coordinates :P-19

Burnaby Edmonds
Community Office-
main entrance

Call-center
Delivery

***NO DIPS
REQUIRED***

Qty	Description	Price
3	Large Pizza Original Hand-tossed Cheese	43.50
1	Delivery Service	3.25
Subtotal		46.75
GST 5.00 %		2.34

TOTAL \$49.09

Mastercard
GST # [REDACTED]

Thanks for choosing Panago in
South Burnaby
For customer service,



$\$10 \times 2 =$

$\$20$

Date Paid: Feb 7/17
Amount: 20
Cheque #: 2251
Account #: 5310
Transaction #: 1179
Staff: [REDACTED]



**GREATER VANCOUVER
BOARD OF TRADE**

Invoice

Raj Chouhan
Burnaby-Edmonds MLA

Order: 112819
Entered: 01/31/2017

A Conversation with BC NDP Leader John Horgan (6115)

Fri 02/10/2017 [REDACTED] PM

Registration	Rate	Units	Charges
Chouhan, Raj (Burnaby-Edmonds MLA) Individual	138.00 EA	2.00 EA	\$276.00

GST: \$13.80

Total Including Taxes: \$289.80

Total Amount Due: \$289.80

**Please remit payment to:
The Greater Vancouver Board of Trade
Suite 400 – 999 Canada Place
Vancouver, BC
V6C 3E1
GST/HST Remittance # [REDACTED]**

Date Paid: Feb 8 / 17
Amount: 289.80
Cheque #: 2253
Account #: 5310
Transaction #: 0183
Staff: [REDACTED]

BAXTER KOBE FLOWER
FLOWERS & GIFTS
7658 ROYAL OAK AVE V5J4K3
BURNABY BC
22246728

BAXTER KOBE FLOWER
7658 ROYAL OAK AVE V5J4K3
BURNABY BC
22246728

|||| PURCHASE ||||
02-09-2017
Acct # [REDACTED] C
Exp Date ' / ' Card Type MC
Name: [REDACTED]
A0000000041010 MasterCard

Trace # 160004
FS2224672801
Auth # 05578S RRN 001006004

Total **\$93.45**

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

* 12-13
000-1000

Date Paid: Feb 24/17
Amount: 113.49
Cheque #: 2260
Account #: 5320
Transaction #: V195
Staff: [REDACTED]



Burnaby Mountain Clubhouse
 7600 Halifax Street, Burnaby V5A 4M8
 Office: 604.297.4954 | Email: BMCEvents@burnaby.ca

INVOICE

TODAY'S DATE 02.23.17
 FUNCTION DATE 02.04.17
 ON-SITE CONTACT [REDACTED]
 LOCATION Full House
 GUEST GUARANTEE 90

EVENT:

CONVENOR: Raj Chouchan

PHONE: (604)6607301

EMAIL:

ADDRESS: 5234 Rumble St, Burnaby

PACKAGE PRICING (inclusive of applicable taxes and items as outlined in package)

Catering Food & Non-alcoholic Beverage Total	631.93
Catering Liquor Total	0.00
Audio Visual Total	0.00
Resound & SoCan Fees	0.00
SUB TOTAL	\$ 631.93
Deposit to be Deducted	\$ -
FINAL TOTAL PAYABLE*	\$ 631.93

Payment for 100% of estimated food charges due 10 business days prior to your event
 Final charges/additions must be paid in full the day of the event

PRICING BREAKDOWN

QUANTITY	DESCRIPTION		
1	Lunch buffet with dessert	514.39	514.39
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
	Catering Food & Non-alcoholic Beverage Total		514.39
	Host Bar Beverages (including house highballs, house wine and domestic beer)	6.00	0.00
	Table Wine - House Red & White (for house varieties - other selections available, price may vary)	28.00	0.00
	Sparkling wine for toast	5.00	0.00
	Catering Liquor Total		-
			0.00
			0.00
	Audio Visual Total		-

CATERING FOOD & NON-ALCOHOLIC TOTAL	\$ 514.39
CATERING LIQUOR TOTAL	\$ -
AUDIO VISUAL TOTAL	\$ -
CATERING COORDINATION & PLANNING FEE	\$ 87.45
RESOUND & SOCAN FEES	\$ -
GST (5%)	\$ 30.09
LIQUOR TAX (10%)	\$ -
PST (7%)	\$ -
SUB TOTAL	\$ 631.93
Deposit to be deducted	\$ -
TOTAL PAYABLE	\$ 631.93

GST# [REDACTED]
 Deposit required to book and confirm your function date. Remaining balance due on date of event. Visa, Mastercard, American Express, Interac and Cash accepted. Please make certified cheques payable to the **City of Burnaby**.
 Gratuities are not required or expected.
 Thank you for choosing to host your event at
BURNABY MOUNTAIN CLUBHOUSE

Date Paid: Feb 24
 Amount: 631.93
 Cheque #: 2258
 Account #: 5310
 Transaction #: 1188
 Staff: [REDACTED]

FOR OFFICE USE ONLY - Amounts for Squirrel Entry After Deposit

FOOD	LIQUOR	AUDIO	ADMIN	MUSIC FEES	GST	LT
\$ 514.39	\$ -	\$ -	\$ 87.45	\$ -	\$ 30.09	\$ -

TOTAL WITH TAX
 \$ 631.93



S.U.C.C.E.S.S.
FOUNDATION
中僑基金會

2017 BRIDGE TO S.U.C.C.E.S.S. GALA

Saturday, March 11, 2017, The Westin Bayshore Grand Ballroom

S.U.C.C.E.S.S. Foundation's signature fundraising event, **Bridge to S.U.C.C.E.S.S. Gala**, returns to the **Westin Bayshore, Vancouver** on **Saturday, March 11, 2017**.

Each of our clients have stories of courage, dreams and hope, and as we celebrate their journey and how S.U.C.C.E.S.S. touches their lives, we respectfully request your support and attendance. Festivities of the evening include a private VIP reception, opulent live and silent auctions, an exclusive seated banquet and live entertainment as the finale.

S.U.C.C.E.S.S. Foundation hopes to raise \$500,000 to support important and appropriate S.U.C.C.E.S.S. social services and programs for those in need in the areas of youth leadership, multicultural early childhood development, Chinese help lines and senior care, your participation would be an inspiration to many as we continue to advocate and provide social services that highlight multiculturalism and diversity – the underlying value and fabric of our society.

Dinner Ticket Order Form

Purchaser Information:

Name: RAJ CHOUHAN MLA Date: Feb 24 / 17
 Tel: 604-660-7301 Fax: _____ Email: RAJ.CHOUHAN.MLA@leg.bc.ca
 Company/Organization: Burnaby Edmonds MLA
 Address: 5234 Rumble St

I would like to purchase: (Deadline: Feb 28, 2017)

Official Use Only

Ticket Prices (taxes Included)	Tax Deductible Amount	QTY.	Total (\$)	Please indicate No. of Vegetarian Meal	Ticket No.	Receipt No.
\$838/ticket*	\$708/ticket					
\$538/ticket*	\$408/ticket					
\$338/ticket*	\$208/ticket					
\$238/ticket*	\$108/ticket	1	238			

Payment Method (please check one of the following):

Total \$ 238

- Cash Cheque (Payable to S.U.C.C.E.S.S. Foundation)
 Credit Card No.: _____

Expiry Date (MM/YY): _____

Cardholder Name: _____

Signature: _____

Date Paid: Feb 24 / 17

Remarks: *Seating per table is TEN. Table selection is based on the date payment is received.

Amount: 238

Cheque #: 2257

Remit form/payment to:

S.U.C.C.E.S.S. Foundation

Room G07, 28 West Pender Street
 Vancouver, BC V6B 1R6

☎ 604-408-7228

Fax: 604-408-7252

E-mail: fundraising@success.bc.ca

Account #: 5310

Transaction #: 1187

Staff: _____

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

**** PURCHASE ****

03-11-2017
Acct # *****
Exp Date **/** Card Type VI
Name: RF
A0000000031010 VISA CREDIT

Trace # 2219
Inv. # 2580
Auth # 03666I RRN 001635033

Total \$91.00
(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Date Paid: March 24-17
Amount: 91
Cheque #: 2271
Account #: 5300
Transaction #: J202
Staff: [REDACTED]

RECEIVED
DEC 22 2016
 New Democrat Caucus

Jewish
Formerly the Jewish Western Bulletin
Independent

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

INVOICE

IN ACCOUNT WITH

([REDACTED]) **NDP Official Opposition**
 Rm 201-Parliament Bldgs, Belleville St
 Victoria BC V8V 1X4

Invoice date: 12/21/2016 ✓
 Invoice no.: 47763 ✓
 JI contact: [REDACTED]
 Authorized by: [REDACTED]
 Email / phone / fax: [REDACTED]@leg.bc.ca ✓

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 16, 2016	To Display Advertisement - Chanukah issue	5 cols x 6 Inch(s)	\$835.00 <i>per insertion</i>
	Page Number(s) 2		
	holiday greetings		
	Note: price includes full color at a discount		
		SubTotal	\$835.00
		taxes	\$41.75 ✓
		TOTAL	\$876.75

GST No. [REDACTED]
 Please make all cheques payable to **JEWISH INDEPENDENT**

[REDACTED]

\$62.62 Expensed

* AS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. *

THX [REDACTED]

[REDACTED]

DEC 24 2016
 [REDACTED]

INVOICE

(FORMERLY PRINTEK)
CANKOR DIVERSITY MEDIA
 MAGAZINE / GRAPHIC / PRINTING
 #130-1140 AUSTIN AVE COQUITLAM BC V3K 3P5
 T.604.936.5554 C.604.765.3880

Date: June/24/2016
 INVOICE # 16-071

#130-1140 Austin Avenue,
 Coquitlam, B.C., V3K 3P5
 Phone: 604.936.5554
 Tel:604-765-3880

Bill to: **New Democrat Official Opposition**
 Name: #201 Parliament Building
 Address: 501 Belleville Victoria
 BC, V8V 1X4
 Phone: [REDACTED]
 Mobile: [REDACTED]

DESCRIPTION	AMOUNT
2017 Korean Business Directory	
Full size (156mmx229mm)	\$ 1,000.00
Cover Spot (30mmx40mm)	800.00
special discount	(800.00)

CANKOR DIVERSITY MEDIA
 130-1140 AUSTIN AVE
 COQUITLAM, BC V3K 3P5
 Merchant ID: 000000003793685
 Term ID: 05773661
 82346830012

Purchase

HC
 XXXXXXXXXXXX
 Entry Method: Manual
 11/21/16
 Batch#: 000333
 Ref#:0002822479
 Inv #: 000668 Appr Code: 181000
 Total: \$ 1,050.00

I agree to pay above total, as per cardholder or merchant agreement. Retain this copy for your records.

Merchant Copy

	\$ 1,000.00
GST(5%)	\$ 50.00
PST(7%)	
TOTAL	\$ 1,050.00
deposit	
remained	

Make all checks payable to **Cankor Diversity Media**.
 If you have any questions concerning this invoice, contact
 604.936.5554, cankormedia@gmail.com

THANK YOU FOR YOUR BUSINESS!

G.S.T. # : [REDACTED]

\$175.00 Expensed

Senior Living

#3 3948 Quadra Street
Victoria, BC V8X 1J6
Phone: 250-479-4705
Business Number: [REDACTED]

Invoice
2017-16688

You can now Pay Online, see below for more information

Bill To:
BC NDP Caucus
[REDACTED]
Victoria, BC



DATE: 1/24/2017 INVOICE #: 2017-16688 DUE DATE: 2/24/2017 SALES REP: [REDACTED]

Pub.	Issue	Year	Ad Size	Frequency	Net	GST	Amount
Senior Living Magazine	Feb	2017	1/2 PG	1x	\$2,135.00	106.75	\$2,241.75
Total							\$2,241.75

Total: \$2,241.75

BC NDP Caucus - [REDACTED]

\$172.44 Expensed



CLICK HERE TO MAKE YOUR PAYMENT ONLINE
or go online to
<https://seniorliving.magazinemanager.com/payonline/>

CUSTOMER ID: [REDACTED]
INVOICE #: 2017-16688
BILLING EMAIL: [REDACTED]@leg.bc.ca
CLIENT NAME: BC NDP Caucus
INVOICE DUE DATE: 2/24/2017

**American Express not Accepted

Questions about your bill or account? Please email office@seniorlivingmag.com or Call 250-479-4705 ext. 100

Terms of Payment: First ad of contract to be paid at time of booking. Remaining ads will be invoiced monthly on the 15th of the month prior to month of publication; upon approval of credit. Terms 30 days, 2% interest per month on accounts not paid within 30 days of invoicing.

[REDACTED]

* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET *

[REDACTED]

THX [REDACTED]



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

ADVERTISING INVOICE

GST No. [REDACTED]

Bill To NDP CAUCUS ATTN: [REDACTED] ROOM 201, PARLIAMENT BUILDINGS, 501 BELLEVILLE, VICTORIA, B. C. ✓ CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	EH20160061
	Invoice No.	337277 ✓
	Date	Jan 31 2017
	Terms	C.O.D.
	Agent No.	[REDACTED]
Description		Amount
VANCOUVER DISPLAY + DAILY ROP NDP - CNY 2017 8X16 4C ROP INSERTION ON: Jan28 *** TEARSHEET: 2 COPIES		✓ \$1,695.74
[REDACTED] <i>* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. *</i>		
		Subtotal \$1,695.74
		✓ GST 5% \$84.79
		✓ TOTAL CAD \$1,780.53

NDP CAUCUS
 ATTN: [REDACTED]
 ROOM 201, PARLIAMENT BUILDINGS,
 501 BELLEVILLE,
 VICTORIA, B. C.
 CANADA, V8V 1X4
 TEL: [REDACTED]

Account No.	[REDACTED]
I/O No.	EH20160061
Invoice No.	337277
Due Date	Jan 31 2017
Invoice Total	CAD \$1,780.53

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

\$89.02 Expensed

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

AMOUNT ENCLOSED

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

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



밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
 331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
 GST Registration No: [REDACTED]

① CUSTOMER INFORMATION

Customer **New Democrat Official** Customer No. [REDACTED]
 Invoice No. **0000056316**

② CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com
 Fax 604-877-1128 website www.vanchosun.com

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2017/01/28	Sat	1/3 Pg rate C, Lunar New Year	100.00	0.00	100.00	5.00	105.00
					100.00	5.00	105.00

Total Current Charges

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
		105.00

Amount Due

\$105.00

\$8.07 Expensed

* ALS JV THE REMAINDER TO THE
 CO.'S AS PER ATTACHED SPREADSHEET *
 THX [REDACTED]

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
 331A-4501 North Rd., Burnaby, B.C.
 V3N 4R7 Canada

Client Number : [REDACTED]

Attn :

New Democrat Official Opposition Caucus

Room 201, Parliament Buildings
 Victoria BC V8V 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2017-01-18	2017-02-04	\$ 105.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer

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

RECEIVED
 Jan 31 2017

INVOICE
 GST/HST No. [REDACTED]

27/01/2017 11547 ✓

Bill To

[REDACTED]
 New Democrat Official Opposition
 Caucus
 Room 201, Parliament Buildings, Victoria

P.O. No. [REDACTED]
 Terms [REDACTED]
 Project [REDACTED]
 Due Date 08/02/2017 ✓

Qty	Description	Item	Rate	Amount
1	Half page Colour - Back (310 mm x 240 mm) AD running date: Jan 27(Fri)/2017 ***광고내용: 2017 설날광고*** ***감사드립니다.*** GST on sales	HACO	150.00	150.00
	[REDACTED]		5.00%	7.50
PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT			Total	\$157.50 ✓
				\$12.11 Expensed

PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED BROADSHEET

Invoice To

[REDACTED]
 New Democrat Official Opposition Caucus
 Room 201, Parliament Buildings, Victoria

Please make cheques payable to:

The Korea Daily
 #C - 927 Brunette Ave
 Coquitlam, BC V3K 1C8

REMITTANCE

Date 27/01/2017
 Invoice # 11547 ✓
 Account #
 Tax Total \$7.50 ✓
 Payments/Credits \$0.00
 Balance Due \$157.50
 Customer Total Balance **\$157.50**
 Due Date 08/02/2017

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 : NDP CANSUS OFFICER MANAGER-
[REDACTED]
✓ ROOM 201, PARLIAMENT BLDGS.,
501 BELLEVILLE, VICTORIA BC
CANADA
ATTN. : [REDACTED]
TEL : (250) [REDACTED]
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 329190 ✓
OUR ORDER NO. : 18121082
OUR REF. NO. : 616430
CUSTOMER CODE : [REDACTED]
DATE : January 31, 2017
TERMS :
TEARSHEET : 0
SALESPERSON : [REDACTED]
GST REG. NO. : [REDACTED]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Jan 28, 17	[REDACTED] INSIDE PG, HALF PG-SEC A FULL COLOUR SP + 25.00% , SAT + 15.00%	ROPCHP 9X14	920.00	1,322.50	G

plus : PST on \$ 0.00
plus : GST on \$ 1,322.50

Sub-Total : 1,322.50 ✓
@7.00 % PST : 0.00
@5.00 % GST : 66.13 ✓

Total : 1,388.63

** Pay immediately upon receipt of invoice **

Balance : 1,388.63 ✓

\$69.43 Expensed

* PLS JV THE REMAINDER TO THE
C.O.'S AS PER ATTACHED SPREADSHEET * PLS
TAX [REDACTED]

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7675)

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

GLOBAL CHINESE PRESS INC.

#310 - 3490 Gardner Court
Burnaby, B.C. V5G 3K4 ✓
Tel: (604)321-5586

Invoice

GST# [REDACTED]

Bill To:

✓ NDP Caucus Office
201, Parliament Buildings, 501 Belleville
Victoria, BC V8V 1X4 CA

DATE	INVOICE #	DUE DATE	SALES REP
1/31/2017	HQ2017-5167	2/15/2017	[REDACTED]

Contract ID	Contract No.	Pub.	Tear Sheet?	Issue	Ad Size	Color	List Price	Sale Price	Tax Rate	HST/GST	Amount
[REDACTED]	[REDACTED]	Global Chinese Press	Yes	01/27/2017	1/2 Page *	4-Color	700.00	700.00	0.05	35.00	\$735.00
							✓ 700.00			✓	\$735.00
Total											\$735.00

Total: [REDACTED] ✓ **\$735.00**

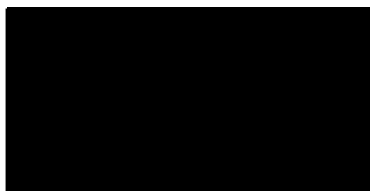
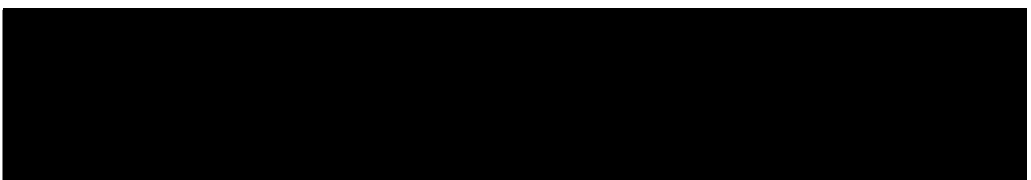
Note:

- 1. Please write your invoice number on your cheque or money order.
- 2. Interest will be charged at 2% per month on all overdue accounts.
- 3. A \$25 minimum fee will be charged on all NSF cheques.

\$36.75 Expensed

Thank you for your business.

* PLS JV THE REMAINDER TO THE
C.O'S AS PER ATTACHED SPREADSHEET PLS *
TAX



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

Invoice

Date	Invoice #
18/01/2017 ✓	1703743-1 ✓

GST/HST No. [REDACTED]

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

P.O. No.	Rep	Project
	[REDACTED]	

Item	Description	Class	Qty	Rate	Amount
I/2 P	01/28A14, 2017 GST On Sales	4-COLOR	1	730.00 5.00%	730.00 36.50
[REDACTED]					
<p>* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET PLS *</p> <p>THY [REDACTED]</p>					
[REDACTED]					

Total	\$766.50 ✓
Payments/Credits	\$0.00
Balance Due	\$766.50

\$38.32 Expensed

VICTORIA TODAY ✓

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

INV # 27-JAN-17

GST #: [REDACTED]

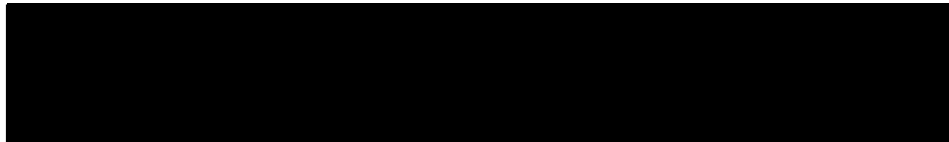
Invoice

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

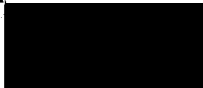
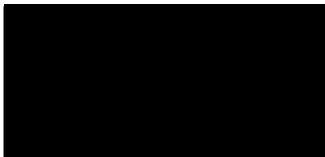
Date ✓	Issue	Size	Rate ✓	GST ✓	Amount
01/27/17	237	1/2 color	\$170.00	\$8.50	\$178.50
Total			\$170.00	\$8.50	\$178.50

* Please mail your payment to Victoria Today (#110-55 Songhees Rd, Victoria BC V9A 6T3). Thank you.

\$13.73 Expensed



* PLS JV THE REMAINDER TO THE
C.O.'S AS PER ATTACHED SPREADSHEET *
THX [REDACTED]



315

KOREAN NEWS

Korean News

The Korean Community Newspaper

BOMIA (Bom Media) Group

Unit 130-1140 Austin St. Coquitlam BC V3K 3P5 Canada

Phone: 604-351-8434

info@hankookin.ca

GST#: [REDACTED]

INVOICE

Date: January 13, 2017

Invoice No.: KN16256 ✓

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 13, 2017	\$470.40	\$200.40	\$270.00 ✓

* Special Discount applied.

\$21.80 Expensed

Subtotal \$270.00*
5% GST \$13.50 ✓
Total Due \$283.50 [REDACTED]

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: **1117 CLERIHUE Road Port Coquitlam, BC, V3C 6H2, Canada**, and direct any inquiries to [REDACTED] at Tel: [REDACTED] or Email info@hankookin.ca. Thank you for choosing Korean News.

[REDACTED]

* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET*

[REDACTED] TAY [REDACTED]

Today's Money

#645-329 North Road
Coquitlam, BC V3K 3V8

Phone : 604-317-1359
e-mail : [REDACTED]@gmail.com

INVOICE

Date	Invoice #
2017-01-30 ✓	20142520 ✓

INVOICE TO

[REDACTED]
New Democrat
Official Opposition Caucus
Room 201 Parliament Buildings
VICTORIA BC V8V 1X4

DESCRIPTION	Amount
Sales Ad : Half colour Ad for Lunar Happy New Year! Ad Date : January 28, 2017 Ad Rate : @200 per each GST on sales	200.00 ✓ 10.00 ✓
[REDACTED]	
<i>* PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET *</i>	
<i>THX [REDACTED]</i>	
Total	210.00 ✓

We appreciate your prompt payment.
There will be a 2% interest charge per month on overdue accounts

GST/HST No. [REDACTED]

Return this with your payment

\$16.15 Expensed

Today's Money Journal

#645-329 North Road
Coquitlam, BC V3K 3V8

Tel: 604-317-1359
email : [REDACTED]@gmail.com

[REDACTED]
New Democrat
Official Opposition Caucus
Room 201 Parliament Buildings
VICTORIA, BC V8V 1X4

Invoice # 20142520 ✓

Payment Enclosed \$ _____

Thank you for your business.

TOUCH

COMMUNICATION

#18-6111 No. 1 Road, Richmond, BC V7C 1T4 • Tel: (604) 233-0578 • [REDACTED]@touchcom.ca

INVOICE

To: **New Democrat Official Opposition**
NDP Caucus Office Manager
Room 201, Parliament Buildings,
501 Belleville,
Victoria BC B8V 1X4

Attn.: [REDACTED]

Invoice No. 08142 ✓

Date January 16, 2017 ✓

Project: **BC NDP Caucus - Lunar New Year 2017**

QTY.	UNIT	AMOUNT
------	------	--------

FaiChun design and artwork for MLA offices:

- Maurine Karagianis (1/4 page)
- Carole James (1/4 page)
- Lana Popham (1/4 page)
- Rob Fleming (1/4 page)

\$91.88
each w/
GST

1		\$87.50	\$87.50
1		\$87.50	\$87.50
1		\$87.50	\$87.50
1		\$87.50	\$87.50

- Bruce Ralston (1 page)
- Raj Chouhan (1 page)
- Mable Elmore (1 page)
- John Horgan (1 page)
- Jodie Wickens (1 page)

\$126
each w/
GST

1		\$120.00	\$120.00
1		\$120.00	\$120.00
1		\$120.00	\$120.00
1		\$120.00	\$120.00
1		\$120.00	\$120.00

PLEASE JV CONSTITUENCY OFFICES AS PER ATTACHED SPREAD SHEET

LEADER'S PORTION

GST No: [REDACTED]
Payment due upon receipt of invoice.
Please make cheque payable to **Touch Communication Ltd.**

Sub Total	\$950.00
GST	47.50
Total	997.50

\$126.00 Expensed

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

INVOICE

DATE :	31/01/2017
REP. :	
INVOICE NO. :	25530
S.O. NO. :	
TERMS :	
DUE DATE :	31/01/2017

Bill To :

Ship To :

New Democrat Official Opposition Caucus
 Room 201, Parliament Buildings
 501 Belleville St
 Victoria, BC V8V 1X4
 Att: [REDACTED]

Item	Description	Quantity	Rate	Amount
B21	BW 1/2 Advertisement on Jan 06, 2017 Business Number: [REDACTED]	1	120.00	120.00T
<p><i>* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET * TTY [REDACTED]</i></p> <p>FEB 4 2017</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.

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

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

\$9.69 Expensed

Payment To

Payment From

**CANADA EXPRESS
 NEWSPAPER LTD.**

New Democrat Official Opposition Caucus
 Room 201, Parliament Buildings
 501 Belleville St
 Victoria, BC V8V 1X4
 Att: [REDACTED]

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 :	31/01/2017
Invoice :	25530
Balance Due :	\$126.00
Due Date :	31/01/2017
Amount Enclosed	
\$	

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



여성자신

WSN es Ltd (이름 변경)

Invoice

P.O.Box 31143
8 - 2929 St.Johns St
PortMoody, BC V3H 2C0
< Pay To : WSN >

Date	Invoice #
2017-01-31	1362

Invoice To
Jane Shin MLA for Burnaby-Lougheed Rm 201, Parliament Buildings 501 Belleville Victoria, BC V8V 1X4

		GST No	Project	
Item	Description	Qty	Rate	Amount
Full Page Color ...	AD2017.Jan 27 GST on sales ✓ <i>FEB 2 J 2017</i>	1	150.00 5.00%	150.00 7.50
<p><i>*PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET PLS* THE</i></p>				
			GST Tax	7.50 ✓
			Total	157.50 ✓
			Total Balance	
Phone #	E-mail	Web Site		
778-895-7878	bc114@hotmail.com			

\$12.12 Expensed



From

Affinity Bridge Consulting Ltd.

 [REDACTED]
 [REDACTED]@affinitybridge.com

 Phone [REDACTED]
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7

Invoice ID | **2438**
 Issue Date | 2017/01/01
 Due Date | 2017/03/02 (Net 60)
 Summary | Quarterly retainer for MLA sites : Jan - Mar 2017

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: January 1 - March 31, 2017. Billed at \$75/quarter for each site: Gary Holman ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jane Shin ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Famworth ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Maurine Karagianis	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Kathy Corrigan ✓	1.00	\$75.00 CAD	\$75.00 CAD

3/6/2017

Affinity Bridge Consulting Ltd. on Harvest

Service	Melanie Mark ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mable Elmore ✓	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,500.00 CAD

GST (5.00%) \$75.00 CAD

Payments -\$1,575.00 CAD

Amount Due \$0.00 CAD

\$78.75 Expensed

Notes

Preferred Payment Method - [REDACTED] Direct Transfer

Account # [REDACTED] Branch # [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

[Redacted]
[Redacted], Burnaby, BC [Redacted]
Tel [Redacted]



Invoice #001

March 13, 2017

Bill To: Raj Chouhan MLA Ship To: Instructions:

Date Delivered	Work Description	No. of Words	Unit Price per word	Total
20170312	2017 Spring Festival Letter	110	min. charge	25.0

Explanations of charges:	Subtotal	Total
1. Documents with less than 250 words, min. charge of \$25.00	Sales Tax	\$25.00 \$1.25
2. Documents with more than 250 words, \$0.10 per word	Shipping & Handling	\$0
3. Turn-around time 2 working days, expedited service add 50%.	Total Due by	\$26.25

Thank you for your business!

Date Paid: March 20/17
Amount: 26.25
Cheque #: 2269
Account #: 5400
Transaction #: J200
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: 03 March 2017

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

Description	Number of ads	Price per ad	TOTAL
Full page ad for event program, WCDWA 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: March 20/17
Amount: 100.⁰⁰
Cheque #: 2270
Account #: 5400
Transaction #: U705
Staff: [REDACTED]

Printcraft Solutions Ltd.

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

INVOICE

Invoice No.: 19256
 Date: 01/20/17
 Ship Date: 01/19/17
 Page: 1
 Re: Order No. 19303

Sold to:

MLA - Raj Chouhan Burnaby - Edmo
 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] RT0001

Quantity	Description	Tax	Amount
25,000	2017 Community Calendar	GP	5,364.00
	Freight	G	80.00
	G - GST 5%		
	GP - GST 5%, PST 7%		
	GST		272.20
	PST		375.48

Date Paid: Jan 27 17
 Amount: 6091.68
 Cheque #: 2245
 Account #: 5400
 Transaction #: 1173
 Staff: [REDACTED]

Shipped By:	Tracking Number:	Total Amount	6,091.68
Comment:	2% per month charged on Overdue accounts - Net 30		
Sold By:	[REDACTED]		



#548 WILLINGDON

MEMBER [REDACTED] 7H.

GSS RENEW 55.00 G

SUBTOTAL 55.00
**** (G)GST 5% 2.75

TOTAL [REDACTED] 57.75
VF MasterCard 57.75

REFERENCE#: 66240320-0010019910 T
AUTH#: 08769S 01/21/17 [REDACTED]
Invoice#: 13938

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

PURCHASE - MasterCard
01 APPROVED - THANK YOU 027
AMOUNT: \$57.75

0548 192 000000242 0006

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 0
CASHIER: [REDACTED] REG# 192
2017/01/21 [REDACTED] 0548192 0006 242

GST # [REDACTED]

** THANK YOU - COME AGAIN **

Date Paid: Jan 27 /17
Amount: 57.75
Cheque #: 2243
Account #: 5440
Transaction #: J171
Staff: [REDACTED]

INVOICE

AM1320CHMB

華 僑 之 聲

CHMB - AM1320
 #100 - 1200 West 73rd Avenue, Vancouver, BC V6P 6G5
 Phone: (604) 263-1320 Fax: (604) 266-8203

Invoice #: IN-1170112015
 Invoice Date: 01/31/2017
 Contract #: XXXXXXXXXX
 Page: 1
 Net Amount Due: \$635.25

Advertiser: RAJ CHOUHAN, MLA BBY-EDMONDS
 5234 RUMBLE STREET
 BURNABY, BC V5J 2B6

Station(s): CHMB-AM

Advertiser: RAJ CHOUHAN, MLA BBY-EDMONDS
 Product: CNY GREETINGS PKG P
 Estimate #:
 Agency Client Code:
 Buyer Name:

Salesperson(s): . House
 Terms: NET DUE 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	01/28/17	08:28a	1	10	(NYG) CHOUHAN		\$227.50
SAT	01/28/17	10:49a	1	10	(NYG) CHOUHAN		\$227.50
SAT	01/28/17	10:45p	8	10	(NYG) CHOUHAN (M)		\$75.00
SUN	01/29/17	12:57p	3	10	(NYG) CHOUHAN		\$0.00
SUN	01/29/17	11:30p	8	10	(NYG) CHOUHAN (M)		\$75.00
MON	01/30/17	11:32a	4	10	(NYG) CHOUHAN		\$0.00
MON	01/30/17	11:44a	4	10	(NYG) CHOUHAN		\$0.00
MON	01/30/17	03:49p	6	10	(NYG) CHOUHAN		\$0.00
MON	01/30/17	05:11p	6	10	(NYG) CHOUHAN		\$0.00
MON	01/30/17	11:16p	9	10	(NYG) CHOUHAN (M)		\$0.00
TUE	01/31/17	07:45a	4	10	(NYG) CHOUHAN		\$0.00
TUE	01/31/17	09:08a	4	10	(NYG) CHOUHAN		\$0.00
TUE	01/31/17	03:59p	6	10	(NYG) CHOUHAN		\$0.00
TUE	01/31/17	04:41p	6	10	(NYG) CHOUHAN		\$0.00
TUE	01/31/17	07:30p	9	10	(NYG) CHOUHAN (M)		\$0.00

Remit To:
 CHMB-AM 1320
 SUITE 100
 1200 WEST 73RD AVE
 VANCOUVER, BC V6P 6G5

Invoice Totals
 Total Spots: 15
 Gross Amount: \$605.00
 Agency Commission: \$0.00
 Taxes:
XXXXXXXXXX RT GST \$30.25
 Net Amount Due: \$635.25

Date Paid: Feb 7 /17
 Amount: 635.25
 Cheque #: 2250
 Account #: 5400
 Transaction #: V178
 Staff: XXXXXXXXXX

Burnabynow

Burnaby Now
LMP Publication Limited
Partnership- A Div. of Glacier
Media Group.
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540

INVOICE

Invoice No. : BBYD00025625
Date : 01/31/2017
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				
Title : Chinese New Year				
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches				
Section : CNY				
Reference #:				
Page: A25				
Process Colour		40.66	0.00	40.66
Frequency Discount		-335.21	0.00	-335.21
Feature Discount		-406.54	0.00	-406.54
Ad Space		813.09	0.00	813.09

Issue Date : 01/27/2017
P.O. # :
Job # : R0011366453
Ad # : 3808925
Color : Full Process

SUB TOTAL : 112.00
H.S.T./G.S.T. : 5.59
P.S.T. : 0.00
INVOICE TOTAL : 117.59
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 117.59

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 RT0001

Date Paid: Feb 7 117
Amount: 117.59
Cheque #: 2246
Account #: 5400
Transaction #: J174
Staff: XXXXXXXXXX

Shane Simpson, MLA

INVOICE

604-775-2277
2365 East Hastings Street
Vancouver, BC V5L 1V6

SOLD TO:

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

INVOICE DATE



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Out in Harmony Ad	50.00	\$50.00
		SUBTOTAL	50.00
			\$50.00
			PAY THIS AMOUNT

Date Paid: Feb 8

Amount: 50

Cheque #: 2254

Account #: 5400

Transa: J 184

Staff: [Redacted]

Please make your cheque payable to:
Vancouver Hastings Constituency Office

THANK YOU FOR YOUR BUSINESS!

Burnabynow

Burnaby Now

LMP Publication Limited
Partnership- A Div. of Glacier
Media Group.
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540

INVOICE

Invoice No. : BBYD00025924

Date : 02/28/2017

Page : 1

Date Paid: March 10/17

Amount: 233.09

Billed to :

RAJ CHOUHAN MLA 5234 RUMBLE STREET BURNABY, BC V5J 2B6	Cheque #: <u>2265</u>	Advertiser :
	Account #: <u>5400</u>	RAJ CHOUHAN MLA
	Transaction #: <u>1196</u>	
	Staff:	

Client No.	Tearsheets	Salesrep	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 #:	Ad Space	133.00	0.00	133.00
Publication : Burnaby Now Title : Pink Shirt Day Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches Section: PSD Reference #:	Process Colour	40.66	0.00	40.66
Page: A18	Frequency Discount	-358.21	0.00	-358.21
	Feature Discount	-406.54	0.00	-406.54
	Ad Space	813.09	0.00	813.09

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
SUB TOTAL :		222.00		222.00
H.S.T./G.S.T. :		11.09		11.09
P.S.T. :		0.00		0.00
INVOICE TOTAL :		233.09		233.09
PAYMENT :		0.00		0.00
ADJUSTMENT :		0.00		0.00
AMOUNT DUE :				233.09

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.

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3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540

INVOICE

Invoice No. : BBYD00026309

Date : 03/31/2017

Page : 1

Billed to :

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

Advertiser :
RAJ CHOUHAN MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

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

Publication : Burnaby Now
Title : Design an Ad 2017
Ad Size : 3.0000 Col. x 91 Agate Lines
Section : DAA
Reference #:
Page: A21

Issue Date : 03/29/2017
P.O. # :
Job # : R0011377033
Ad # : 3837408
Color : Full Process

Process Colour	0.00	0.00	0.00
Surcharge	385.00	0.00	385.00
Ad Space	0.00	0.00	0.00

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 : 385.00
H.S.T./G.S.T. : 19.25
P.S.T. : 0.00
INVOICE TOTAL : 404.25
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 404.25

H.S.T./G.S.T. Registration No. : RT0001

Date Paid: March 31/17
Amount: 404.25
Cheque #: 2276
Account #: 5400
Transaction #: 1207
Staff: _____



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS PAGES

INVOICE

TO: RAJ CHOUHAN, MLA
5234 Rumble St
Burnaby, BC V5J 2B6

INVOICE #: 0448
DATE: March 8, 2017

Re: 2017 Dahong Pilipino

SALESPERSON	PAYMENT TERMS	DUPLICATE
	DUE	DUE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint full page coloured glossy ad (\$1000 ÷ 15)		\$66.67
1	Complimentary one year webpage in www.dahongpilipino.ca		

Date Paid: March 29-17
 Amount: 70.00
 Cheque #: 2274
 Account #: 5400
 Transaction #: J205
 Staff: [REDACTED]

SUBTOTAL	\$66.67
GST# [REDACTED]	3.33
CC FEE	
TOTAL	\$70.00



PRINT MOBILE ONLINE



Printcraft Solutions Ltd.

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

INVOICE

Invoice No.: 19458
 Date: 03/23/17
 Ship Date: 03/23/17
 Page: 1
 Re: Order No. 19515

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] RT0001

Quantity	Description	Tax	Amount
24,000	Spring Newsletters	GP	4,865.00
	Freight	G	55.00
	G - GST 5%		246.00
	GP - GST 5%, PST 7%		340.55
	GST		
	PST		

Date Paid: March 29 / 17
 Amount: 5,506.55
 Cheque #: 2275
 Account #: 5400
 Transaction #: V206
 Staff: [REDACTED]

Shipped By:	Tracking Number:	Total Amount	5,506.55
Comment:	2% per month charged on Overdue accounts - Net 30		
Sold By:	[REDACTED]		

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

GST# [REDACTED] RT0001

Date: 01/16/2017 Time: [REDACTED]
Trans #: 11613398849 Register: 003
Type: SAL Cashier : 114

**** Grocery ****

GRANVILLE ISL STANLEY PARK 4.98 D
Savings -2.01
GRANVILLE ISL LIONS GATE CO 4.98 D
Savings -2.01

**** Dairy ****

DAIRYLAND COFFEE CREAM 18PC 2.49 D

GST# [REDACTED]

Sub-Total: \$12.45

Total Amount: \$12.45
DEBIT \$12.45
Total Tendered: \$12.45

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 #: 116133988490
Lane: 003 Cashier: 114
Date: 2017/01/16 Time: [REDACTED]

TransType PURCHASE
CardType INTERAC
Card# XXXXXXXXXXXX [REDACTED]
Account CHEQUING
EntryMode CHIP
AID A0000002771010
TVR 8080000000

Amount: 12.45

Total: CAD\$ 12.45

Balance:

ACI/ISO: 001 /00
Sequence #: 687001001011

APPROVED 001096

CUSTOMER COPY

Date Paid: Jan 27/17
Amount: 12.45
Cheque #: 2243
Account #: 5500
Transaction #: 1171
Staff: [REDACTED]

Buy-Low #88867
7641 Royal Oak Avenue
Burnaby, BC
(604) 432-7270
GST# [REDACTED] RT0001

Date: 01/03/2017 Time: [REDACTED]
Trans #: 11613385058 Register: 004
Type: SAL Cashier: 114

**** Grocery ****
GRANVILLE ISL SIGN DARKP AR 4.98 D
Savings -2.01
GRANVILLE ISL YALETOWN COFF 4.98 D
Savings -2.01
**** GST Grocery ****
DASANI LEMON SPARKLING WATE 4.98 GD
Savings -0.51
^ DEPOSIT 0.60
^ ECO FEES 0.12 B

GST# [REDACTED]
Sub-Total: \$15.66
GST \$0.25
PST \$0.01
Total Amount: \$15.92
DEBIT \$15.92
Total Tendered: \$15.92

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

Payment Record

Terminal: BL67ED04
Ref #: 116133850580
Lane: 004 Cashier: 114
Date: 2017/01/03 Time: [REDACTED]

TransType PURCHASE
CardType INTERAC
Card# XXXXXXXXXXXXX [REDACTED]
Account CHEQUING
EntryMode CHIP
AID A0000002771010
TVR 8080000000

Amount: 15.92
=====
Total: CAD\$ 15.92

Balance:

ACI/ISO: 001 /00
Sequence #: 668001001023

Date Paid: Jan 6/17
Amount: 15.92
Cheque #: 2236
Account #: 5500
Transaction #: 1163
Staff: [REDACTED]



#548 WILLINGDON

MEMBER # [REDACTED] 7H
 882014 STAMP 100PK 81.49 G
 261751 COFFEE K-KUP 39.99
 SUBTOTAL 121.48
 **** (G)GST 5% 4.07
 TOTAL 125.55
 VF MasterCard 125.55

 REFERENCE#: 66230905-0010010460 C
 AUTH#: 03413S 01/21/17
 Invoice#: 14679

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

PURCHASE / MASTERCARD
 PC MasterCard
 A0000000041010
 0000008000 E800
 01 APPROVED - THANK YOU 027
 AMOUNT: \$125.55

0548 006 0000000145 0107

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2
 CASHIER: [REDACTED] REG# 6
 20170121 [REDACTED] 0548 06 0107 145

GST # [REDACTED]

** THANK YOU - COME AGAIN **

Date Paid: Jan 27/17
 Amount: 39.99
 Cheque #: 2243
 Account #: 5500
 Transaction #: 1171
 Staff: [REDACTED]



Safeway McBride
 800 McBride Blvd New Westminster BC
 Phone: 604.524.4418
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Rock Ice	\$8.99 BC
Rock Ice	\$8.99 BC
Rock Ice	\$8.99 BC
Rock Ice	\$8.99 BC

AIR MILES Base Offer [REDACTED] Miles

SUBTOTAL	\$33.56
5% GST	\$1.68
7% PST	\$2.35

TOTAL **\$37.59**

Visa	TENDER	\$37.59
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 4

AIR MILES	
Member number:	[REDACTED]
Total Miles Earned	[REDACTED]
Your AIR MILES Balances	
Cash Miles	0
Dream Miles	[REDACTED]

CLIENT ID 9803	TAPPED
TERMINAL ID 003	
** PURCHASE	** \$ 37.59
CARD Visa	RCPT 7157000
NO. *****[REDACTED]	RESP 000
DATE 02/06/2017	TIME [REDACTED]
AUTH # 049609	REF # 00000031
APPL. VISA CREDIT	
ATD A0000000031010	
TVR 0000000000	TSI

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term	Tran	Store	Oper	02/06/17
3	7157	4917	135	[REDACTED]

Thank you for shopping
 Come Again Soon

Date Paid: Feb 7/17
 Amount: 37.59
 Cheque #: 2251
 Account #: 5500
 Transaction #: 1179
 Staff: [REDACTED]



Safeway McBride
800 McBride Blvd New Westminster BC
Phone: 604.524.4418
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Safe T Salt
2 @ 1/ \$6.29

\$12.58 BC

[REDACTED]

C
C
C
R
R
C

PRODUCE

[REDACTED]

C
C

BAKERY

[REDACTED]

C
C

AIR MILES Base Offer [REDACTED] Miles

SUBTOTAL
5% GST
7% PST

TOTAL

Visa
Cash

TENDER
CHANGE

[REDACTED]

NUMBER OF ITEMS 11

*****YOUR SAVINGS*****
Discounts & Specials \$1.99
Your Total Savings \$1.99
Percentage Savings 5%

AIR MILES	
Member number:	[REDACTED]
Total Miles Earned	[REDACTED]
Your AIR MILES Balances	
Cash Miles	0
Dream Miles	[REDACTED]

Date Paid: Feb 7 / 17
Amount: 12.58
Cheque #: 2251
Account #: 5500
Transaction #: 0179
Staff: [REDACTED]

CLIENT ID 9803
TERMINAL ID 005
** PURCHASE ** \$ [REDACTED]
CARD Visa RCPT 9024000
NO. ***** [REDACTED] RESP 000
DATE 12/26/2016 TIME [REDACTED]
AUTH # 097946 REF # 00000042
APPL. VISA CREDIT
AID A0000000031010
TVR 000000000 TSI

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

LONDON DRUGS

LD KINGSWAY 604 448 4806
LOOKING FOR WORK? www.londondrugs.com

4X6 DIGITAL PRINT	1.56 B
PRINT 8X12	15.98 B
VPP FRAME 12X18	19.99 B
NEXXT FRAME	34.99 B
KG FRAME	16.99 B
**** TAX 10.75 BAL	100.26
VF MasterCard	100.26
XXXXXXXXXXXX	
AUTH: 03687Z	
CHANGE	.00
(P)ST 6.27	
(G)ST 4.48	

LDEXtras #: [REDACTED]

DONT FORGET TO REGISTER AT
LDEXTRAS.COM TODAY TO GET CREDIT
FOR THIS VISIT

3/03/17 [REDACTED] 006.75 0056 2692
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

Thanks for joining LDEXtras!
Visit often to get the best Extras
Login at LDEXtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #6
4970 KINGSWAY
BURNABY, BC
V6H 2E2

CASH REG.: 075 EMPLOYEE: 2692 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$100.26

MasterCard PURCHASE

03/03/17 [REDACTED] AUTH: 03687Z
REFERENCE: 66208274 0016450190 C

APL: MasterCard
APN: PC MasterCard
AID: A000000041010
TVR: 0000008000
TSI: E800

Date Paid: March 10/17
Amount: 100.26
Cheque #: 2267
Account #: 5500
Transaction #: 1198
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]

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

Invoice

Document Number [REDACTED] Date **31-Mar-2017**

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 03/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	RAJ CHOUHAN 2017 HOUSEHOLDER -> [REDACTED] PO#: 1489191152			3,234.65	G

Subtotal				3,234.65	
GST/HST # [REDACTED]	5.000 %		3,234.65	161.73	
Total (CAD)				3,396.38	

Date Paid: March 31/17
Amount: 3,396.38
Cheque #: 12278
Account #: 5180
Transaction #: 1210
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.



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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]

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

Invoice

Document Number [REDACTED] Date **31-Mar-2017**

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 03/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	15 EA	0.83 /EA	12.45	G
7777000300	Flats Mailed	6 EA	2.63 /EA	15.78	G
Subtotal				28.23	
GST/HST # [REDACTED] 5.000 %				28.23	1.41
Total (CAD)				29.64	

Date Paid: March 31 / 17
 Amount: 29.64
 Cheque #: 2278
 Account #: 5180
 Transaction #: 1210
 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 DISHONOURD CHEQUE. NOTICE TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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

Bill To: [REDACTED]

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

Invoice

Document Number [REDACTED] Date **28-Feb-2017**

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 02/28/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	24 EA	0.83 /EA	19.92	G
7777000300	Flats Mailed	9 EA	2.63 /EA	23.67	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		5.00 %	0.61	
7777000800	Packages Mailed	1 EA	5.85 /EA	5.85	G
Subtotal				62.30	
GST/HST # [REDACTED] 5.000 %				62.30	3.12
Total (CAD)					65.42

Date Paid: March 10/17
 Amount: 65.42
 Cheque #: 2263
 Account #: 5180
 Transaction #: 0194
 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 DISHONOURD CHEQUE. NOTICE TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice

Document Number [REDACTED] Date **31-Jan-2017**

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 01/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.81 /EA	8.10	G
7777000100	Letters Mailed	96 EA	0.83 /EA	79.68	G
7777000300	Flats Mailed	7 EA	2.54 /EA	17.78	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G

Subtotal				113.74
GST/HST # [REDACTED]	5.000 %		113.74	5.69
Total (CAD)				119.43

Date Paid: Feb 7 / 17
 Amount: 119.43
 Cheque #: 2249
 Account #: 5180
 Transaction #: U177
 Staff: [REDACTED]

RATE INCREASES EFFECTIVE JAN 16, 2017
 LETTERS= \$0.83; FLATS= \$2.63; PKGS= \$5.85; PARCELS= \$12.25

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.



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

Bill To: [REDACTED]

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

Invoice

Document Number [REDACTED] Date **31-Jan-2017**

Customer Number/2nd Reference No.
[REDACTED] / [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 01/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	RAJ CHOUHAN 2017 HOUSEHOLDER -> [REDACTED] PO#: 1484261011			3,244.02	G

Subtotal				3,244.02	
GST/HST # [REDACTED]	5.000 %	3,244.02		162.20	
Total (CAD)				3,406.22	

Date Paid: Feb 7
Amount: 3406.22
Cheque #: 2249
Account #: 5180
Transaction #: J177
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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**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]

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2016
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	12/31/2016
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	221 EA	0.81 /EA	179.01	G		
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G		
Subtotal				184.09			
GST/HST # [REDACTED] 5.000 %				184.09	9.20		
Total (CAD)				193.29			

Date Paid: Jan 18/17
 Amount: 193.29
 Cheque #: 2239
 Account #: 5180
 Transaction #: 1166
 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.



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G258	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 258	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. 169812-00
INVOICE DATE / DATE DE LA FACTURE MM DD / AA 03/16/2017	DUE DATE / DATE D'ÉCHÉANCE MM DD / AA 04/15/2017	INVOICE NO./N° DE LA FACTURE K844621

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]

7328-A01 001056

RAJ CHOUHAN, MLA
5234 RUMBLE ST
BURNABY

BC V5J 2B6

SAME

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

RT

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	*
1	1		CT	70255 ROYALE 2-PLY BATHROOM TISSUE	40.00	SALE	40.00	40.00	PG
2	2		CT	LX3080-E/W LUXURY WHITE KITCHEN TOWEL	28.00	SALE	28.00	56.00	PG
1	1		CT	REPRO-11 LETTER SIZE REPRO + PAPER @500	38.20	CONTRACT	38.20	38.20	PG
2	2		PK	REPRO-14 LEGAL SIZE REPRO PLUS 500/PK	6.16	CONTRACT	6.16	12.32	PG
								146.52	
								7.33	
								10.26	
1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.									

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information : 844-259-9133 X3570

PLEASE PAY / S.V.P. VERSEZ **\$164.11**

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.

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS.
 PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.



SOLD TO ACCOUNT NO.
N° DE COMPTE DE L'ACHETEUR [REDACTED]
RAJ CHOUHAN, MLA
5234 RUMBLE ST
BURNABY

BC V5J 2B6

PLEASE REMIT TO/PAYER À
GRAND & TOY LIMITED
PO BOX 5500
DON MILLS ON M3C 3L5

Date Paid: March 24/17
 Amount: 164.11
 Cheque #: 2272
 Account #: 5500
 Transaction #: U203
 Staff: [REDACTED]

INVOICE NUMBER: N° DE LA FACTURE:	K844621
INVOICE DATE: DATE DE LA FACTURE:	03/16/2017
DUE DATE: DATE D'ÉCHÉANCE:	04/15/2017

PLEASE PAY / S.V.P. VERSEZ **\$164.11**

AMOUNT PAID /
MONTANT PAYÉ

\$ [REDACTED]

**STATEMENT
RELEVÉ DE COMPTE**

ACCOUNT NO. / N° DE COMPTE

PLEASE REMIT TO / PAYER À

PO BOX 5500
DON MILLS ON M3C 3L5

01	31	2017
M/M	D/J	Y/A

E-3826-A04 001502

RAJ CHOUHAN, MLA
5234 RUMBLE ST
BURNABY

BC V5J 2B6

FOR INVOICE OR SIGNATURE COPIES / POUR UNE COPIE
DE FACTURE OU UNE COPIE DE LA PREUVE DE LIVRAISON
EMAIL / COURRIEL: REQUESTD@GRANDTOY.COM
CALL / APPELEZ: 1-866-391-8111

FOR INQUIRIES CALL / POUR DES INFORMATIONS, APPELZ
844-259-9133 X3570

DATE			INVOICE NO. NO. DE FACTURE	STORE NO. N° DE MAGASIN	CODE	CURRENT COURANT	PAST DUE ÉCHU	AMOUNT DUE MONTANT DU
MM	DJ	YA						
01	24	2017	K637168		I	429.70	.00	429.70
01	31	2017	K665940		I	49.81	.00	49.81
1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.								
			TOTAL →			479.51	.00	479.51

A ON ACCOUNT / INSCRIT AU COMPTE
 C CREDIT NOTE / NOTE DE CREDIT
 L LATE PAYMENT CHARGE / FRAIS POUR PAIEMENT EN RETARD
 I INVOICE / FACTURE
 O OVER PAYMENT / PAIEMENT EN TROP
 R RETURNED CHEQUE / CHEQUE RETOURNE
 S SERVICE CHARGE / FRAIS DE SERVICE
 U UNDER PAYMENT / PAIEMENT INSUFFISANT

PAYMENT TERMS ARE NET 30 DAYS 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 NET 30 JOURS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIMITÉE SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

Date Paid: Feb 8 / 17
 Amount: 479.51
 Cheque #: 2252
 Account #: 5500
 Transaction #: V182
 Staff: [REDACTED]

INVOICE

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

INVOICE DATE | March 24, 2017

[]



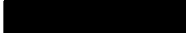
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning March 31 2017 Date Paid: <u>March 24 / 17</u> Amount: <u>45</u> Cheque #: <u>2273</u> Account #: <u>5200</u> Transaction #: <u>V204</u> Staff: <u>[REDACTED]</u>	45.00	\$45.00
		SUBTOTAL	45.00
			\$45.00
DIRECT ALL INQUIRIES TO:		MAKE ALL CH PAYABLE TO:	PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!

INVOICE

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

INVOICE DATE | March 10, 2017

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning March 17 2017 Date Paid: <u>March 10/17</u> Amount: <u>45</u> Cheque #: <u>2266</u> Account #: <u>5200</u> Transaction #: <u>J197</u> Staff: 	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!

INVOICE

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

INVOICE DATE February 24, 2017



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning March 3 2017	45.00	\$45.00
	Date Paid: <u>Feb 24 / 17</u>		
	Amount: <u>45</u>		
	Cheque #: <u>2259</u>		
	Account #: <u>5200</u>		
	Transaction #: <u>1189</u>		
	Staff: <u>[REDACTED]</u>		
		SUBTOTAL	45.00
			\$45.00

DIRECT ALL INQUIRIES TO:



MAKE ALL CH PAYABLE TO:



PAY THIS
AMOUNT

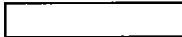
THANK YOU FOR YOUR BUSINESS!

INVOICE

SOLD TO:

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

INVOICE DATE February 14, 2017



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning February 17 2017	45.00	\$45.00
	Date Paid: <u>Feb 14/17</u>		
	Amount: <u>45</u>		
	Cheque #: <u>2255</u>		
	Account #: <u>5200</u>		
	Transaction #: <u>1185</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!

INVOICE

SOLD TO:

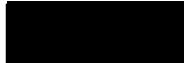
Raj Chouhan, MLA
5234 Rumble St
Burnaby, BC V5J 2B6

INVOICE DATE | January 27, 2017



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning Feb 3 2017	45.00	\$45.00
	Date Paid: <u>Jan 27/17</u>		
	Amount: <u>45</u>		
	Cheque #: <u>2244</u>		
	Account #: <u>5200</u>		
	Transaction #: <u>0172</u>		
	Staff: <u>[REDACTED]</u>		
		SUBTOTAL	45.00
			\$45.00
			PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:



MAKE ALL CH PAYABLE TO:



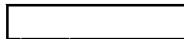
THANK YOU FOR YOUR BUSINESS!

INVOICE

SOLD TO:

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

INVOICE DATE | January 18, 2017



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning January 20 2017	45.00	\$45.00
	Date Paid: <u>Jan 18/17</u>		
	Amount: <u>45</u>		
	Cheque #: <u>2237</u>		
	Account #: <u>5200</u>		
	Transaction #: <u>J1164</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!

INVOICE

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

INVOICE DATE | January 6, 2017

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning January 6th	45.00	\$45.00
	Date Paid: <u>Jan 6/17</u>		
	Amount: <u>45</u>		
	Cheque #: <u>2232</u>		
	Account #: <u>5200</u>		
	Transaction #: <u>1159</u>		
	Staff: <u>[REDACTED]</u>		
		SUBTOTAL	45.00
			\$45.00
			PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:
[REDACTED]

MAKE ALL CH PAYABLE TO:
[REDACTED]

THANK YOU FOR YOUR BUSINESS!

Business services delivered by:
Shaw Cablesystems G.P.

RAJ CHOUHAN MLA

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

INVOICE DATE: **December 25, 2016**
DUE DATE: **January 24, 2017**

This invoice reflects your service charges for 25-Dec-16 to 24-Jan-17. This invoice was prepared on 25-Dec-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your voice matters: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice [REDACTED]

Balance Carried Forward [REDACTED]

Due Now [REDACTED]

Current Charges (25-Dec-16 to 24-Jan-17) - see following pages for details

Current Monthly Services	48.00
GST (Registration [REDACTED] RT)	2.40
PST Provincial Tax	1.61

Total Current Charges due 24-Jan-17

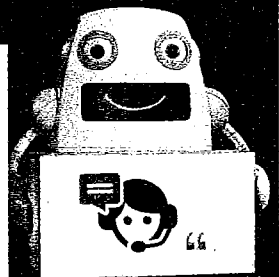
\$52.01

TOTAL AMOUNT DUE

We're here for you.

We've grown our support team to meet the needs of our business customers.

Call 1-844-437-2377 or visit business.shaw.ca for more details.



Date Paid: Jan 18/17
Amount: 52.01
Cheque #: 2240
Account #: 5420
Transaction #: 0167
Staff: [REDACTED]

Business services delivered by:
Shaw Cablesystems G.P.

RAJ CHOUHAN MLA

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

INVOICE DATE: January 25, 2017
DUE DATE: February 24, 2017

This invoice reflects your service charges for 25-Jan-17 to 24-Feb-17. This invoice was prepared on 25-Jan-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Call 1-877-742-9249 or visit us at shaw.ca/business

Your voice matters: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice [REDACTED]
Payment Received - Thank You 13-Jan-17 [REDACTED]

Balance Carried Forward Due Now [REDACTED]

Current Charges (25-Jan-17 to 24-Feb-17) - see following pages for details

Current Monthly Services	48.00
GST (Registration [REDACTED] RT)	2.40
PST Provincial Tax	1.61

Total Current Charges due 24-Feb-17 **\$52.01**

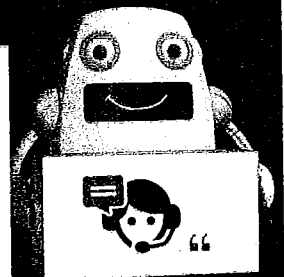
TOTAL AMOUNT DUE

The Shaw Cable Joint Terms of Service ("TOS") have been amended. If you were an existing customer as of January 2, 2017, then the amended TOS will apply to you on March 3, 2017. If you became a customer on or after January 3, 2017, then the amended TOS apply to you as of the date you became a customer.

We're here for you.

We've grown our support team to meet the needs of our business customers.

Call 1-844-437-2377 or visit business.shaw.ca for more details.



Date Paid: Feb 14/17
Amount: 52.01
Cheque #: 2256
Account #: 5420
Transaction #: 1186
Staff: [REDACTED]

Business services delivered by:
Shaw Cablesystems G.P.

RAJ CHOUHAN MLA

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

INVOICE DATE: February 25, 2017
DUE DATE: March 24, 2017

This invoice reflects your service charges for 25-Feb-17 to 24-Mar-17. This invoice was prepared on 25-Feb-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your voice matters: shaw.ca/yourvoice

Date Paid: March 10/17
Amount: 52.01
Cheque #: 2264
Account #: 5420

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice
Payment Received - Thank You 25-Jan-17 [REDACTED]
Balance Carried Forward Due Now [REDACTED]

Current Charges (25-Feb-17 to 24-Mar-17) - see following pages for details

Current Monthly Services	48.00
GST (Registration [REDACTED] RT)	2.40
PST Provincial Tax	1.61
Total Current Charges due 24-Mar-17	\$52.01

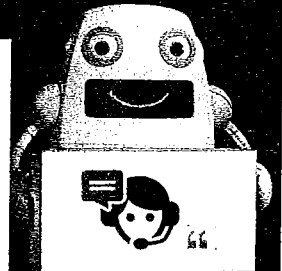
TOTAL AMOUNT DUE

The Shaw Cable Joint Terms of Service ("TOS") have been amended. If you were an existing customer as of January 2, 2017, then the amended TOS will apply to you on March 3, 2017. If you became a customer on or after January 3, 2017, then the amended TOS apply to you as of the date you became a customer.

We're here for you.

We've grown our support team to meet the needs of our business customers.

Call 1-844-437-2377 or visit business.shaw.ca for more details.



Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$104.02
DATE DUE: March 24, 2017

AMOUNT ENCLOSED: [REDACTED]

JTA1107931 E D 01723
RAJ CHOUHAN MLA
5234 RUMBLE ST
BURNABY BC V5J 2B6

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2



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.	0000064934	
Page	Page 1 of 1	
Date	Mar-31-17	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED] RT

CURRENT INVOICE AMOUNT	\$70.13	TOTAL AMOUNT DUE	\$70.13
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$70.13
	Payments :				\$70.13
	Adjustments :				\$0.00
	Raj Chouhan, MLA 5234 Rumble St, Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Mar - 31	Recycling Collection Service Mar 01/17 - Mar 31/17		\$58.08	1.00	\$58.08
Mar - 31	Fuel & Energy Surcharge				\$8.71
	SITE TOTAL				\$66.79
	GST at 5.000% on \$66.79				\$3.34
<p>Date Paid: <u>March 31 / 17</u> Amount: <u>70.13</u> Cheque #: <u>2277</u> Account #: <u>5260</u> Transaction #: <u>1209</u> Staff: [REDACTED]</p>					

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$70.13	\$0.00	\$0.00	\$0.00	\$70.13

TOTAL INVOICE	\$70.13
---------------	---------

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.	0000064123
Page	Page 1 of 1
Date	Feb-28-17
Customer No.	██████████
Site No.	0
Reference	

Bill To:

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

GST # ██████████ RT

CURRENT INVOICE AMOUNT	\$70.13	TOTAL AMOUNT DUE	\$70.13
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$70.13
	Payments :				\$70.13
	Adjustments :				\$0.00
	Raj Chouhan, MLA 5234 Rumble St, Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Feb - 28	Recycling Collection Service Feb 01/17 - Feb 28/17		\$58.08	1.00	\$58.08
Feb - 28	Fuel & Energy Surcharge				\$8.71
	SITE TOTAL				\$66.79
	GST at 5.000% on \$66.79				\$3.34

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$70.13	\$0.00	\$0.00	\$0.00	\$70.13

TOTAL INVOICE	\$70.13
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Payment Net 15

Date Paid: March 10/17
 Amount: 70.13
 Cheque #: 2262
 Account #: 5260
 Transaction #: 1193
 Staff: ██████████



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.	000063265	
Page	Page 1 of 1	
Date	Jan-31-17	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$70.13	TOTAL AMOUNT DUE	\$70.13
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$70.13
	Payments :				\$70.13
	Adjustments :				\$0.00
	Raj Chouhan, MLA 5234 Rumble St, Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Jan - 31	Recycling Collection Service Jan 01/17 - Jan 31/17		\$58.08	1.00	\$58.08
Jan - 31	Fuel & Energy Surcharge				\$8.71
	SITE TOTAL				\$66.79
	GST at 5.000% on \$66.79				\$3.34
<p>Date Paid: <u>Feb 7/17</u></p> <p>Amount: <u>70.13</u></p> <p>Cheque #: <u>2248</u></p> <p>Account #: <u>5260</u></p> <p>Transaction #: <u>J176</u></p> <p>Staff: [REDACTED]</p>					

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$70.13	\$0.00	\$0.00	\$0.00	\$70.13

TOTAL INVOICE	\$70.13
---------------	---------

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.	0000062365	
Page	Page 1 of 1	
Date	Dec-31-16	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED] RT

CURRENT INVOICE AMOUNT	\$70.13	TOTAL AMOUNT DUE	\$70.13
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$70.13
	Payments :				\$70.13
	Adjustments :				\$0.00
	Raj Chouhan, MLA 5234 Rumble St, Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Dec - 31	Recycling Collection Service Dec 01/16 - Dec 31/16		\$58.08	1.00	\$58.08
Dec - 31	Fuel & Energy Surcharge				\$8.71
	SITE TOTAL				\$66.79
	GST at 5.000% on \$66.79				\$3.34
Date Paid: <u>Jan 6/17</u> Amount: <u>70.13</u> Cheque #: <u>2233</u> Account #: <u>5260</u> Transaction #: <u>1160</u> Staff: [REDACTED]					

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$70.13	\$0.00	\$0.00	\$0.00	\$70.13

TOTAL INVOICE	\$70.13
---------------	---------

Payment Net 15

ME-N-ED'S (BURNABY)
7110 HALL AVE
BURNABY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/01/19
TIME 6771
RECEIPT NUMBER
C82000703-001-220-005-0

PURCHASE
AMOUNT \$21.00
TIP \$4.20
TOTAL

\$25.20

PC MasterCard
A0000000041010
35C753B85CAAC625
0000008000-E800
5826B4DA99ED6A4D

APPROVED

AUTH# 04674S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Date Paid: Jan 27/17
Amount: 25.20
Cheque #: 2243
Account #: 5140
Transaction #: J171
Staff: [REDACTED]

Me-n-Ed's

PIZZA PARLORS

Customer Receipt
Order: 7

Me n Ed's Burnaby
7110 Hall Ave
Burnaby, BC V5E 3B1

Dine In 19/01/2017

- | | | |
|---|------------------|------|
| 1 | Mini 2 Top Pizza | 9.15 |
| | Ham | |
| | Pineapple | |
| | w/ salad | |
| | Caesar | |
| 1 | Mini 2 Top Pizza | 9.15 |
| | Wheat Crust | |
| | Olives | |
| | Pineapple | |
| | w/ salad | |
| | Blue Cheese | |
| 1 | Coke Zero Can | 1.70 |

Sub Total: 20.00
HST: 1.00

Total: 21.00
Amount Due: 21.00

Change Due:

Server: [REDACTED]
Cashier: [REDACTED]
Register: POS1
Order Number: 368119
Table: 7

We value your comments! Call us at
(604) 521-8881

GST [REDACTED]

INDIAN BOMBAY BISTRO

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

GST NO [REDACTED]

Server: [REDACTED] Station: 3

Order #: 50820 Dine In
Table: M4 Guests: 2

1 MATER PANEER MILD	10.95
1 VEGETABLE KORMA MILD	11.95
2 NAAN	3.90
Bar Subtotal:	0.00
Food Subtotal:	26.80
GST:	1.34
PST:	0.00
TOTAL:	\$28.14

>> Ticket #: 1 <<
1/6/2017 [REDACTED]

THANK YOU!

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

**** PURCHASE ****

01-06-2017
Acct # [REDACTED] C
Exp Date **/** Card Type MC
Name: [REDACTED]
A0000000041010 MasterCard

Trace # 590001 Operator 888
FS2276692301

Inv. # 22085
Auth # 06191S RRN 001123001




Purchase	\$28.14
Tip	\$5.63
Total	\$33.77

(00) APPROVED-THANK YOU


Retain this copy for your
records
Customer copy

Date Paid: Jan 6/17
Amount: 33.77
Cheque #: 2236
Account #: 5140
Transaction #: 1163
Staff: [REDACTED]

REÇU
RECEIPT

REÇU DE RECEIVED FROM	DATE <u>Jan 3 /16</u>
	\$ <u>110.00</u>
<u>One hundred and ten</u>	<input checked="" type="checkbox"/> 100 DOLLARS
POUR FOR	<u>Shoveling Side walks of</u>
	<u>5734 Rumble St. over Xmas closure</u>
	
N° DE TAXE TAX REG. NO.	BY 

DC272B

Date Paid: Jan 6 /17
Amount: 110
Cheque #: 2236
Account #: 5260
Transaction #: J163
Staff: 

REÇU
RECEIPT

REÇU DE
RECEIPT

DATE Dec 12 2016

Twenty \$ 20
100 DOLLARS

POUR FOR Shoveling Sidewalk of
5234 Rumble Street

N° DE TAXE
TAX REG. NO. _____

BY _____

DC272B

Date Paid: Jan 6/17
Amount: 20
Cheque #: 2236
Account #: 5260
Transaction #: 1163
Staff: [REDACTED]

REÇU
RECEIPT

REÇU DE RECEIVED FROM	DATE	Dec 6 / 2016
[REDACTED]		\$ 20
	Twenty	XX 100 DOLLARS
POUR FOR	Shoveling Sidewalk of 5234 Rumble Street	
	[REDACTED]	[REDACTED]
	NO.	[REDACTED]
N° DE TAXE TAX REG. NO.	[REDACTED]	PAR BY
		DC272B

Date Paid: Jan 6/17
Amount: 20
Cheque #: 2236
Account #: 5260
Transaction #: 1163
Staff: [REDACTED]

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

** TRANSACTION RECORD **

Tran. #: 264

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

Amount \$32.50
Tip \$4.88

TOTAL CAD\$37.38

Reference #: 66252110 0014230060 C
Auth. #: 065297
BRWCCS13/W66252110 005
2017/02/02 [REDACTED]

VISA CREDIT
A0000000031010
8080008000 7800

APPROVED - THANK YOU
01-027

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for your records

THANK YOU
Come Again

CHECK # 202344 DATE 2/02/17
TABLE # 22 TIME [REDACTED]

-- Restaurant : [REDACTED] --
ITEMS ORDERED AMOUNT
2 LUNCH SPECIAL 28.00
1 POP 2.95

SUBTOTAL 30.95
GST 1.55

TOTAL DUE 32.50

Make your reservation with us today at
golfburnaby.ca/clubhouses

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

Date Paid: Feb 7/17
Amount: 37.38
Cheque #: 2251
Account #: 5140
Transaction #: V179
Staff: [REDACTED]

LHY THAI RESTAURANT
 7357 EDMONDS STREET
 BURNABY, BC V3N1A9
 6045268085

MERCHANT ID: 97150200012 TERM ID: 001

SALE

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
 MASTERCARD ENTRY METHOD: CHIP
 02/08/17
 INV #: 000009 APPR CODE: 07512S
 BATCH #: 000938
 REF #: 009

AMOUNT \$16.70
 TIP \$3.34

 TOTAL **\$20.04**

PIN VERIFIED BY CARD ISSUER
 CARDHOLDER AGREES TO PAY ABOVE
 TOTAL AMOUNT IN ACCORDANCE WITH
 CARD ISSUER'S AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)
 RETAIN THIS COPY FOR STATEMENT
 VERIFICATION
 CARDHOLDER COPY
 APPROVED

APPLICATION LABEL: PC MasterCard
 AID: A0000000041010
 TVR: 00 00 00 80 00
 TS1: EB 00

LHY THAI RESTAURANT
 7357 EDMONDS ST, BBY






DATE: [REDACTED]
 GST: [REDACTED]

	DATE	ACCT. FWD.
	FEB 08 2017	
1		
2		
3	13 Feb 8	2.98
4		
5	11 e 8	7.50
6		
7		15.50
8		0.50
9		
10		
11		16.70
12		
13		
14		
15	15	


PAID BY DATE [REDACTED]

Date Paid: Feb 24/17
 Amount: ~~113.44~~ 20.04
 Cheque #: 2260
 Account #: 5140
 Transaction #: 1190
 Staff: [REDACTED]

REÇU
RECEIPT

REÇU DE RECEIVED FROM	DATE <u>March 7 2017</u>
	\$ <u>20.00</u>
<u>Twenty</u>	100 DOLLARS
POUR FOR	<u>Shoveling of sidewalk March 5</u>
<u>5234 Rumble</u>	
	NO. 
N° DE TAXE TAX REG. NO. <u>0</u>	PAR BY 

DC272B

Date Paid: March 10 17
Amount: 20.00
Cheque #: 2267
Account #: 5260
Transaction #: 1198
Staff: 



INVOICE

Invoice No.: 55379
 Date: 03/14/2017
 Page: 1

4386 Dawson Street (604) 291-0444
 Burnaby, British Columbia V5C 4B6 (604) 291-1103

Sold to: [REDACTED]

Ship to:
 RAJ CHOUHAN
 5234 RUMBLE

Quantity	Unit	Description	Tax	Unit Price	Amount
1	Each	Service Call	G	65.00	65.00
1	Each	LABOUR TO ADJUST BACK DOOR LOCK AND CLOSER	G	35.00	35.00
1	Each	Shop Supplies	GP	3.00	3.00
		G - GST 5%, PST Exempt			5.15
		GP - GST 5%, PST 7%			0.21
		GST			
		PST			
Date Paid: <u>March 20/17</u> Amount: <u>108.36</u> Cheque #: <u>199</u> Account #: <u>5260</u> Transaction #: <u>199</u> Staff: [REDACTED]					
Comments / P.O. Number				Total Amount	108.36
Sold By:					

GST No. [REDACTED]

Credit Cards only accepted at time of purchase.

All Returned items subject to \$65.00 service fee

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

** TRANSACTION RECORD **

Tran. #: 152
RVC: Restaurant
Table #: 23
Check #: 205182
Group #: 1
Employee #: 66
Employee Name: [REDACTED]

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

Amount \$31.24
Tip \$4.69
TOTAL CAD 35.93

Reference #:
66252110 0014710020 C
Auth. #: 063121
BRWCCS13/W66252110 005
2017/03/22 [REDACTED]

VISA CREDIT
A0000000031010
8080008000 7800

APPROVED - THANK YOU
01-027

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IMPORTANT
Retain this copy
for your records

THANK YOU
Come Again

CHECK # 205182 DATE 3/22/17
TABLE # 23 TIME [REDACTED]

Restaurant: [REDACTED]
ITEMS ORDERED AMOUNT
1 CHICKEN & BRIE SANDWICH 15.75
1 Sub Soup 0.00
1 LUNCH SPECIAL 14.00

SUBTOTAL 29.75
GST 1.49

TOTAL DUE 31.24

ROUNDED TOTAL 0.01
31.25

Make your reservation with us today at
go1fburnaby.ca/clubhouses

Riverway Clubhouse
9001 B111 Fox Way, Burnaby, BC
V5J 5J3
(604)297-4888
PST - [REDACTED]
GST - [REDACTED]

Date Paid: March 24 /17
Amount: 35.93
Cheque #: 2271
Account #: 5140
Transaction #: 1202
Staff: [REDACTED]