



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:	3/23/18
Invoice Number:	36366

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

Terms	Due Date
Due on receipt	3/23/18

Description	Quantity	Rate	Amount
2018 - Breakfast with the Premier [Redacted]	1	\$45.00	\$45.00
2018 - Breakfast with the Premier (Raj Chouhan)	1	\$45.00	\$45.00
Subtotal:			\$90.00
(GST # [Redacted]) Tax:			\$4.50
Total:			\$94.50
Payment/Credit Applied:			\$0.00
Balance:			\$94.50

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 #: 36366

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: _____



**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: 4/6/18

Bill To :Raj Chouhan, MLA Burnaby Edmonds

Name : [REDACTED]
Address : 5234 Rumble Street
Burnaby BC , V5J 2B6

Ship To:

Name
Company
Address
City, Province Postal Code
Phone

Comments or Special Instructions: None

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

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
3	Tickets to the 2018 BFF Charitable Ball	\$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: [REDACTED] @ [REDACTED]

THANK YOU FOR YOUR BUSINESS!

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

GST# [REDACTED]

Date: 05/04/2018 Time: [REDACTED]
Trans #: 11613919727 Register: 002
Type: SAL Cashier: 112

**** Produce ****
STRAWBERRIES CLAM CAL-MEX 1 3.48 D
Savings -1.51

**** Commercial Bakery**
HILLS CHOCOLATE CHIP COOKIE 3.69 D
Savings -0.80
HILLS PEANUT BUTTER COOKIES 3.69 D
Savings -0.80

**** GST Grocery ****
DASANI LEMON SPARKLING WATE 5.49 GD
Savings -0.50

^ DEPOSIT 0.60
^ ECO FEES 0.12 G

GST# [REDACTED]

Sub-Total:	\$17.07
GST	\$0.28
Total Amount:	\$17.35
DEBIT	\$17.35
Total Tendered:	\$17.35

Thank you for shopping
Buy-Low Foods Royal Oak!
Sign up to receive
our e-flyer at
www.buy-low.com

Payment Record

Terminal: BL67ED02
Ref #: 116139197270
Lane: 002 Cashier: 112
Date: 2018/05/04 Time: [REDACTED]

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

Amount: 17.35
=====

Total: CAD\$ 17.35

Balance:

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

GST# [REDACTED]

Date: 04/27/2018 Time: [REDACTED]
Trans #: 11613911958 Register: 002
Type: SAL Cashier: 112

**** Produce ****

STRAWBERRIES 2LB CAL-MEX GR 4.88 D
Savings -4.11

**** Dairy ****

DAIRYLAND COFFEE CREAM 18PC 2.49 D
**** Commercial Bakery**
HILLS CHOCOLATE CHIP COOKIE 7.38 D
2 @ /\$3.69/12EA
Savings -1.60

GST# [REDACTED]

Sub-Total: \$14.75

Total Amount: \$14.75

DEBIT \$14.75

Total Tendered: \$14.75

Thank you for shopping
Buy-Low Foods Royal Oak!
Sign up to receive
our e-flyer at
www.buy-low.com

Payment Record

Terminal: BL67ED02
Ref #: 116139119580
Lane: 002 Cashier: 112
Date: 2018/04/27 Time: [REDACTED]

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

Amount: 14.75

Total: CAD\$ 14.75

Balance:

ACI/ISO: 001 /00
Sequence #: 342001001026

APPROVED 004586



Tenen Restaurant
7569 Royal Oak Ave.
Burnaby, BC
Kanada, V5J 4J8
Tel: 6043366665
Printed 25. maj 2018. 12.49

25. maj 2018. [REDACTED] Order #: 35137
Table: 9, , 2 guests

Waiter: [REDACTED]

Cabbage Rolls	16,95 CAS
Chiken Schnitzel	16,95 CAS
<hr/>	
Food Total	33,90 CAS
<hr/>	
Sub Total	33,90 CAS
Gst	1,70 CAS
Liquor tax	0,00 CAS
<hr/>	
Total	35,60 CAS

Hvala na poseti !!!
Thank you for your visit !!!

TENEN RESTAURANT
7569 UNIT C ROYAL OAK
AVE
BURNABY BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/05/25
TIME 2948 [REDACTED]
RECEIPT NUMBER
C82018479-001-731-005-0

PURCHASE
AMOUNT \$35.60
TIP \$5.34
TOTAL

\$40.94

VISA CREDIT
A000000031010
FEF013366EAB2EFA
8080008000-6800
481E2FEC48AA8DCB
8080008000-7800

APPROVED

AUTH# 012321 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



for: Event # E02059
 on: Monday, April 30, 2018

Client/Organization	RW - Raj Chouhan	Event Date	4/30/2018 (Mon)
Event Name	RW - Raj Chouhan Lunch	Status	Definite
Address	5234 Rumble St	Guests	38 (Pln)
Telephone	██████████	Booking Contact	██████████
Cellular	() -	Site Location	
Sales Rep	██████████	Booking Email	raj.chouhan.mla@leg.bc.ca

GUARANTEES

MINIMUM GUARANTEED ATTENDANCE MUST BE RECEIVED WITHIN 10 BUSINESS DAYS OF THE EVENT. IF NUMBERS DECREASE BETWEEN THE TIME OF THE GUARANTEE AND THE EVENT, THE GUARANTEED ATTENDANCE WILL BE CHARGED. IF NUMBERS INCREASE, THE NEW TOTAL ATTENDANCE WILL BE CHARGED (CAN BE MADE UNTIL 48 HOURS BEFORE THE EVENT).

MENUS MUST BE CONFIRMED 10 BUSINESS DAYS IN ADVANCE OF THE EVENT.

FULL PAYMENT IS REQUIRED ON THE DAY OF EVENT.

EVENTS ARE CONFIRMED WITH A SIGNED COPY OF THE CONTRACT AND A NON-TRANSFERABLE, NON-REFUNDABLE DEPOSIT.

Site Locations

Site Name	Site Address
------------------	---------------------

Venue

Description	Start	End	Banquet Room
Meeting	██████████	██████████	RW Semi Private
Beverage Service	██████████	██████████	
Lunch Buffet	██████████	██████████	

Food/Service Items

Food/Service Items	Comment	Price	Qty	Total
--------------------	---------	-------	-----	-------

Beverage Service - 4/30/2018 - ██████████

Pop & Juice
 offer to guests
 (included in lunch package)

Lunch Buffet - 4/30/2018 - ██████████

Warm bread rolls with butter		27.03	38	1,027.14
------------------------------	--	-------	----	----------

Organic greens with house dressing
Meat lasagna

2 separate plated vegetarian pasta dishes

Notes

* Cheque to be sent in the mail 1 week after event *

Guest Count: 38

Organizer arrival: [REDACTED]

Guest arrival: [REDACTED]

Lunch service: [REDACTED]

Room Set Up

Tables for buffet

Rounds of 10

AV Equipment

No amplified sound permitted for non-buyout events

Beverage Service

Pop and juice

Allergies

TBC

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	Total
Subtotal	1,027.14	0.00	0.00	0.00	0.00	0.00	0.00	1,027.14
Taxes	51.36	0.00	0.00	0.00	0.00	0.00	0.00	51.36
Total	1,078.50	0.00	0.00	0.00	0.00	0.00	0.00	1,078.50

Subtotal	1,027.14	Paid	0.00					
Tax	51.36	Balance	1,078.50					
Setup Fee	0.00							
Total Value	1,078.50							

Sales Representative: _____ Date: _____ Client: _____ Date: _____

Buy-Low #88867

7641 Royal Oak Avenue
Burnaby, BC
(604) 432-7270

GST# [REDACTED]

Date: 04/06/2018 Time: [REDACTED]
Trans #: 11613888200 Register: 002
Type: SAL Cashier: 112

**** Grocery ****

GRANVILLE ISL LIONS GATE CO 9.98 D
2 @ /\$4.99/10EA
Savings -4.00

**** Grocery Taxable ***
PLASTIC BAG 0.05 BD

**** Dairy ****

DAIRYLAND COFFEE CREAM 18PC 2.49 D

**** Commercial Bakery**
HILLS BIRDSNEST COOKIES 3.69 D
Savings -0.80

HILLS CHOCOLATE CHIP COOKIE 3.69 D
Savings -0.80

**** GST Grocery ****

DASANI LEMON SPARKLING WATE 5.49 GD
Savings -0.50

^ DEPOSIT 0.60
^ ECO FEES 0.12 G

GST# [REDACTED]

Sub-Total: \$26.11
GST \$0.28

Total Amount: \$26.39
DEBIT \$26.39
Total Tendered: \$26.39

Thank you for shopping
Buy-Low Foods Royal Oak!
Sign up to receive
our e-flyer at
www.buy-low.com

Payment Record

Terminal: BL67ED02
Ref #: 116138882000
Lane: 002 Cashier: 112
Date: 2018/04/06 Time: [REDACTED]

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

Amount: 26.39
=====

Total: CAD\$ 26.39

Balance:

ACI/ISD: 001 /00
Sequence #: 321001001010

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

GST# [REDACTED]

Date: 04/13/2018 Time: [REDACTED]
Trans #: 11613896007 Register: 001
Type: SAL Cashier: 116

**** Grocery Taxable ***

PLASTIC BAG 0.05 BD

**** Produce ****

HALO MANDARIN ORANGE 2LB BA 5.00 D

Savings -0.99

STRAWBERRIES 1LB CAL GROWN 4.99 D

**** Commercial Bakery**

HILLS BIRDSNEST COOKIES 3.69 D

Savings -0.80

HILLS CHOCOLATE CHIP COOKIE 3.69 D

Savings -0.80

**** GST Grocery ****

DASANI LIME SPARKLING WATER 5.00 GD

Savings -0.99

^ ECO FEES 0.12 G

^ DEPOSIT 0.60

GST# [REDACTED]

Sub-Total: \$23.14

GST \$0.26

Total Amount: \$23.40

MCARD \$23.40

Total Tendered: \$23.40

Thank you for shopping
Buy-Low Foods Royal Oak!
Sign up to receive
our e-flyer at
www.buy-low.com

Payment Record

Terminal: BL67EC01

Ref #: 116138960070

Lane: 001 Cashier: 116

Date: 2018/04/13 Time: [REDACTED]

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

Amount: 23.40

Total: 23.40

ACI/ISO: 001 /00
Sequence #: 325001001009

APPROVED 00144S

CUSTOMER COPY

Agra Sweets Ltd.
7585 - 6th Street
Burnaby BC V3N 3M4
Ph: 604-526-7879

Basin	10 lbs	\$ 60.00
Bhujia	2 lbs	10.00
Badana	2 lbs	10.00
		<hr/>
		\$ 80.00
		<hr/>

AGRA SWEETS & RESTAURA
7585 6TH STREET V3N3M4
BURNABY BC
20408012

GP [REDACTED]

**** PURCHASE ****

04-07-2018

Acct # ***** [REDACTED] RF

Exp Date **/** Card Type VI

Name:
A0000000031010

VISA CREDIT

Trace # 20800

Inv. # 24326

Auth # 07447I

RRN 001901066

Total

\$80.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy



TextileImage

INVOICE

Page: 1

Textile Image Inc.

1615 Powell Street Vancouver BC V6L 1H5
Tel: 604.736.8161 Fax: 604.736.6439

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

Invoice No: 88775

Invoice Date: June 18, 2018

Invoice Total: \$1,225.35

PLEASE MAKE CHEQUES PAYABLE TO TEXTILE IMAGE INC.

B
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Raj Chouhan MLA
5234 Rumble Street
Burnaby, BC
V5J 3V8

S
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P
T
O

Raj Chouhan MLA
5234 Rumble Street
Burnaby, BC
V5J 3V8

Tel (604) 660-7301

Fax (604) 660-7304

raj.chouhan.mla@leg.bc.ca

Tel (604) 660-7301

Cust. No.	SP	Order No.	Order Date	Ship Via	PO No.	Terms
[REDACTED]	[REDACTED]	97061	05/29/18	TBA	E-Mail	NET 30 DAYS

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
2,000	2,000	0	96/STI-009-PA	4" x 6" MLA Paper Stick Flag	ea	0.54	1,080.00

Flag is digitally printed on 70 lb., 100% recycled stock
Stapled to a 9.5" white paper stick
BC flag offset printed on the front and custom MLA design
digitally printed on the back
Your government discount is included

This order is part of a group order for 30,000 paper flags and
the cost per flag is based on ordering that quantity of flags.

COMMENTS: [REDACTED]	Subtotal	1,080.00
	Shipping	15.00
	GST	54.75
	PST	75.60
ORDERED BY: [REDACTED]	Total	\$ 1,225.35



Suite 302-119 West Pender Street Vancouver, BC V6B 1S5
Telephone: 604.669.4482 Fax: 604.669.6456
Email: [REDACTED]@wcdwa.ca Website: www.wcdwa.ca

INVOICE

DATE: 02 March 2018

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, MWC Annual Post-Valentine's Dance Fundraiser	¼	\$100.00	\$25.00
TOTAL			\$25.00

Please make the cheque payable to Migrant Workers Centre BC Society.

Thank you for your support!



Darpan Publication Ltd.
7308-115st
Delta Bc V4C5M5


Invoice

Date	Invoice #
2018-04-12	7222

Invoice To
New Democrat Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

Split among 24 COs;
paid \$39.37

P.O. No.	Due Date	Rep
	2018-04-12	

Description	Qty	Rate	Amount
2018 - Vaisakhi <i>SHARED MLA VAISAKHI 2018 PREMIER'S PORTION</i>  <i>PLEASE JV BALANCE AS PER ATTACHED</i>		900.00	900.00
Sales Tax Summary		Subtotal	\$900.00
GST (2) On Sales@5.0% 45.00		Tax Total	\$45.00
Total Tax 45.00			
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		Total	\$945.00
Phone #	Fax #	GST/HST No.	Payments/Credits \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	Balance Due <u>\$945.00</u>

Invoice



#205-8556 120 St.
Surrey BC
V3W 3N5

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

Date	4/24/2018
Invoice #	D2462 ✓
Phone #	[REDACTED] ✓

Split among 24 COs;
paid \$39.37

Qty	Description	Rate	Amount
1	Full page adv for Vaisakhi Special 2018 <i>SHARED MLA VAISAKHI 2018 PREMIER'S PORTION</i> [REDACTED] <i>PLEASE JV BALANCE AS PER ATTACHED</i>	900.00	900.00

Sales Tax Summary	
GST@5.0%	45.00
Total Tax	45.00

	Total	\$945.00
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GST/HST No. [REDACTED]

Sach Di Awaaz Newspaper ✓
 #602 - 7360 137 Street
 Surrey BC V3W 1A3
 604-503-0840
 info@sachdiawaaz.ca
 GST Registration No.: [REDACTED]

Split among 24 COs;
 paid \$30.62



INVOICE TO

New Democrat BC Government
 Caucus
 East Annex, Parliament Buildings
 Victoria BC V8V 1X4

✓ **INVOICE 3494**

✓ **DATE 25/04/2018 TERMS Net 30**

DUE DATE 25/05/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
Half-Page Full Color AD DESCRIPTION: Greetings ad for Vaisakhi, 2018. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: April 13, 2018. RATE: \$900.00 DISCOUNTED RATE: \$700.00	1	GST	700.00	700.00

SUBTOTAL 700.00
 GST @ 5% 35.00
 TOTAL 735.00

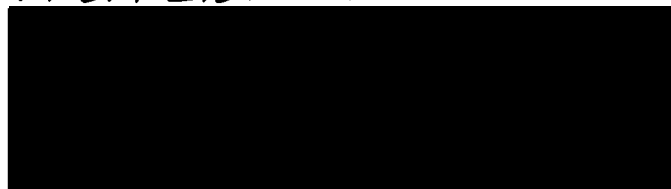
TOTAL DUE \$735.00

TAX SUMMARY

SHARON MUA VAISAKHI 2018

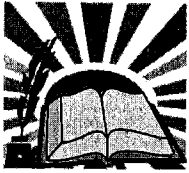
RATE	TAX	NET
GST @ 5%	35.00	700.00

PREMIER'S PORTION



*BALANCE
 PLEASE JVA TO APPROPRIATE
 CO BUDGETS, AS PER ATTACHED
 SPREADSHEET*





ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd. ✓
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No.: [REDACTED]

✓ Invoice 23627

Split among 24 COs;
paid \$24.06

INVOICE TO

New Democrat Caucus
New Democrat BC Government
Caucus
East Annex, Parliament Buildings
Victoria BC V8V 1X4

DATE ✓ 24-04-2018	PLEASE PAY \$577.50	DUE DATE 24-05-2018
----------------------	------------------------	------------------------

DATE	ACTIVITY	QTY	RATE	TAX
13-04-2018	CHP - Colour 1/2 Page (5x12 or Vaisakhi Special)	1	550.00	G

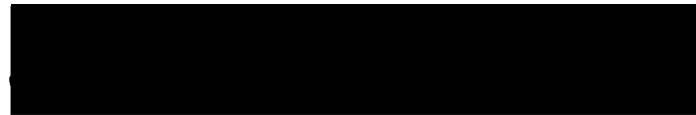
SUBTOTAL 550.00
 GST @ 5% 27.50
 TOTAL 577.50

TOTAL DUE

\$577.50

THANK YOU.

SHARED MLA VAISAKHI 2018.
PREMIER'S PORTION.



PLEASE JV BALANCE AS PER ATTACHED





NEWSPAPER

Indo-Canadian Voice Communications Ltd.

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

Invoice

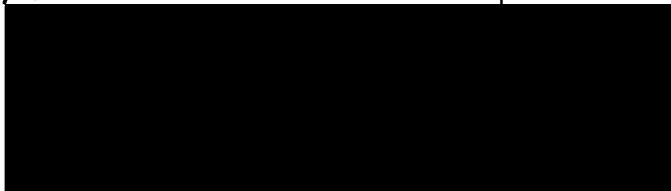
Invoice To
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC. V8V 1X4.

Date	Invoice #
14/04/2018	14398

Split among 24 COs;
 paid \$32.81

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	14/04/2018	VAISAKHI GREETINGS	750.00	750.00
			<p>SHARED MLA VAISAKHI 2018 .</p> <p>PREMIER'S PORTION</p>  <p>BALANCE</p> <p>PLEASE JV TO APPROPRIATE</p> <p>CO BUDGETS AS PER ATTACHED SPREADSHEET</p>		

Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50

Thanks for your business

Total \$787.50

GST/HST No. 

Customer Total Balance \$2,251.35

Canadian Panjab Times Inc. ✓

12472-63A Avenue, Surrey. V3X2C7
PH:604-338-7310, Fax:604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca


Invoice

Date	Invoice #
4/26/2018 ✓	2527 ✓

Invoice To
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria. V8V 1X4.

Split among 24 COs;
paid \$21.88

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 2018 <i>SHARED MLA VAISAKHI 2018 PREMIER'S PORTION</i>  <i>PLEASE JV BALANCE AS PER ATTACHED</i>	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total	\$525.00
--------------	-----------------





Indo Canadian Times Inc. ✓

P.O. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO: 11584 ✓

DATE: 04/12/2018 ✓

Split among 24 COs;
paid \$21.87

PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat Caucus
BC Government Caucus
East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

New Democrat Caucus
BC Government Caucus
East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT	
	1		Ref: Vaiskahi- 2018 1/2pg advt.in April 12/2018 issue pg 8	500.00	500.00	
			G - GST 5% GST		25.00	
COMMENTS:					TOTAL	525.00
					GST#	

SHARED MLA VAISAKHI 2018.

PREMIER'S PORTION



PLEASE JV BALANCE, AS PER ATTACHED





International Punjabi Tribune Inc. ✓

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

Invoice

Date 4/24/2018 ✓

Invoice # 2753 ✓

P.O. No. GS

Invoice To

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

Split among 24 COs;
paid \$21.87

Customer Phone	Customer E-mail
[REDACTED]	[REDACTED]@bcndp.ca

Description	Qty	Rate	Amount	Tax
Half Page Full Color Ad 13 April, 2018 GST on sales	1	500.00 5.00%	500.00 25.00	G
<i>SHARED MLA VAISAKHI 2018.</i>				
<i>PREMIER'S PORTION</i>				
[REDACTED]				
<i>PLEASE JV BALANCE, AS PER ATTACHED</i>				
Subtotal			\$500.00	
Sales Tax Total			\$25.00	

It's been a pleasure working with you!

HST/GST # [REDACTED]

Total	\$525.00
Payments/Credits	\$0.00
Balance Due	<u>\$525.00</u>

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

South Asian Link Publications Ltd ✓
 #202-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
 NEW DEMOCRAT CAUCUS
 EAST ANNEX
 PARLIAMENT BUILDING
 VICTORIA, BC V8V 1X4

Date	14/04/2018
Invoice #	56802 ✓
GST/HST No.	██████████ ✓

Split among 24 COs;
 paid \$31.72

Rep	P.O. No.	Shipping Date
SM	Vasiakhi Add	14/04/2018

Qty	Description	Rate	Amount
1	Half Page (VAISAKHI AD) GST on sales	725.00 5.00%	725.00 36.25
<p>SHARED MLA VIASAKHI 2018 PREMIER'S PORTION</p> <p>██</p> <p>PLEASE JV BALANCE, AS PER ATTACHED</p>			

New Address
 # 202 - 12732 - 80th Ave
 Surrey BC, V3W 3A7

Total	\$761.25
Balance Due	\$761.25

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

THE PUNJAB GUARDIAN INC. ✓

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST Registration No. [REDACTED]

Split among 24 COs;
paid \$21.87

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
9093 ✓	13-04-2018 ✓	CAD 525.00	13-05-2018	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement Vaisakhi Greetings April 13, 2018	1	500.00	GST	500.00

SUBTOTAL 500.00
 GST @ 5% 25.00
 TOTAL 525.00
 BALANCE DUE

CAD 525.00
[REDACTED]

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

SHARED MLA VAISAKHI 2018

Premier's Portion

[REDACTED]

PLEASE JV BALANCE AS PER ATTACHED

Thank you for your business
[REDACTED]

[REDACTED]



INVOICE 12568

Date	2018.05.22
Customer #	[REDACTED]
Quote	
Terms	Pre-Paid

BILL TO :
MLA Raj Chouhan [REDACTED] 5234 Rumble Street Burnaby, BC V5J 3V8 604 660-7301 Raj.Chouhan.MLA@leg.bc.ca

SHIP TO :
SAME

Sales Rep.
[REDACTED]

Shipping Date
4 to 5 days following payment

Shipping service
Ground

Qté/Qty	Description	Prix/Price	Total
1.00	1000 12" latex balloons printed on 1 side in 1 ink color	269.00	269.00
1.00	Crystal Balloons (\$19/1000)	19.00	19.00
1,000.00	Crystal Blue Balloons printed in white ink Logo: MLA Raj Chouhan	0.00	0.00
16.00	100 Cups and Sticks 16"	14.00	224.00

Subtotal :	512.00
Shipping :	39.20
GST / HST :	27.56

A) # [REDACTED]

TOTAL : 578.76

Thanks for your business. We appreciate it.

Canada Fridge Magnets

745 11 Ave Box 238
Montrose, BC V0G 1P0
250-367-9409

██████████@canadafridgemagnets.ca

Invoice

Date	Invoice #
29-May-2018	18297

Burnaby Edmonds Contituency Office
5234 Rumble St
Burnaby BC V5J 2B6

Quantity	Description	Price Each	Amount
1,000	Promotional Pens	0.625	625.00
1	Insurance & Shipping	39.90	39.90
1,000	Business Card Magnets	0.26	260.00
1	Insurance & Shipping	22.50	22.50

GST/HST # ██████████
BC PST ██████████

GST/HST \$47.37
PST \$66.32

***This invoice is due
upon receipt.
Thank You!***

Total This Invoice \$1,061.09
Payment(s) to Date \$0.00
Balance Due \$1,061.09

Receipt for Raj Chouhan

Account ID: [REDACTED]



Payment date

31 May 2018 [REDACTED]

Payment method

Visa [REDACTED]

Reference number: CQHZWFN2P2

Paid

\$15.00 CAD

Remaining ad costs at the end of the month.

Transaction ID

1655431931238839-3566615

Product type

Facebook

Campaigns

Post: "Our government is moving forward with a plan to..."

\$15.00

From 23 May 2018 14:05 to 26 May 2018 14:00

Post: "Our government is moving forward with a plan to..."

909 Impressions

\$15.00



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

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

INVOICE #: 0538
 DATE: March 6 2018

Re: 25th Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Share of Full page coloured glossy ad (with 15 MPs and MLAs) Complimentary webpage in www.dahongpilipino.ca		\$68.75

SUBTOTAL	\$68.75
GST# [REDACTED]	3.45
CC FEE	
TOTAL	72.20



Marco Polo World News (2017) Inc.

213 - 2215 EAST HASTINGS STREET
VANCOUVER, British Columbia V5L 1V3
Canada

INVOICE

Invoice No.: 950-18
Date: 03/29/2018
Ship Date:
Page: 1
Re: Order No.

Sold to:

RAJ CHOUHAN
BURNABY-EDMONDS
[REDACTED]
Canada

Ship to:

RAJ CHOUHAN
Vancouver, British Columbia
Canada

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1		1	AD DISPALY EASTER 2018	GS	75.00	75.00
			Subtotal:			75.00
			GS - GST 5%			
			GS			3.75
Marco Polo World News (2017) Inc. GS: #GS 5%						
Shipped By: Tracking Number:						
Comment:					Total Amount	78.75
Sold By:						

Burnabynow

LMP Publication Limited

Partnership- A Div. of Glacier
Media
3355 Grandview Hwy
Vanc, BC V5M 1Z5
PH: 604 630-3540
EM: LMPAR@VAN.NET

INVOICE

Invoice No. : BBYD00030386
Date : 03/31/2018
Page : 1

Billed to :

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

Advertiser :
RAJ CHOUHAN MLA

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

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now		Issue Date : 03/28/2018		
Title : Design an Ad		P.O. # :		
Ad Size : 3.0000 Col. x 91 Agate Lines		Job #: R0011528718		
Section: DAA		Ad # : 4258105		
Reference #:		Color : Full Process		
Page: A30				
Process Colour		0.00	0.00	0.00
Surcharge		405.00	0.00	405.00
Ad Space		0.00	0.00	0.00

SUB TOTAL : 405.00
H.S.T./G.S.T. : 20.25
P.S.T. : 0.00
INVOICE TOTAL : 425.25
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 425.25

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. : [REDACTED]

Client Id. : [REDACTED]
Telephone : (604) 660-7301

Invoice No. : BBYD00030386
Date : 03/31/2018

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

SUB TOTAL : 405.00
H.S.T./G.S.T. : 20.25
P.S.T. : 0.00
INVOICE TOTAL : 425.25
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 425.25

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



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:	4/4/18
Invoice Number:	36497

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

Terms	Due Date
Due on receipt	4/4/18

Description	Quantity	Rate	Amount
Annual Membership Fees	1	\$345.00	\$345.00
For one year starting 4/4/18			
	(GST# [Redacted])	Tax:	\$17.25
		Total:	\$362.25
		Payment/Credit Applied:	\$0.00
		Balance:	\$362.25

3% discount is available if paying before June 1st. Please remit accordingly.
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 #:
36497

Membership Payment (Please consider purchasing any of the optional items, or proceed to pay only the membership amount).		\$362.25
Add-ons:		
Representative Badge for Events (Optional) _____	\$ 10.50	
Additional Category for online Membership Directory (Optional) _____	\$ 26.25	
Enhanced Listing for online Membership Resource Directory (Optional) _____	\$103.05	
	TOTAL	

Payment Amount: \$ _____

Payment Method: Cheques # _____ Credit Card

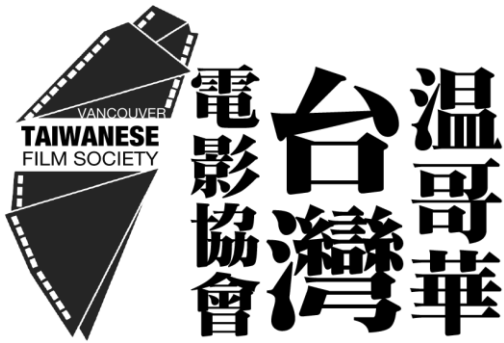
Make all cheques payable to **Burnaby Board of Trade** or enter credit card information below.

Enter Credit Card Billing Address (inc. postal code)

Address _____ City/Province/Postal Code _____

Credit Card #: _____ Exp. Date: _____ CVV Code _____

Name on Card: _____ Signature: _____



INVOICE

DATE: 13-Jun-18
INVOICE No. 2018TWFF04

BILL TO:

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

PAYABLE TO:

Vancouver Taiwanese Film Society
329 - 7055 Wilma Street
Burnaby, BC. V5E 4B1

Re: **2018 Vancouver Taiwanese Film Festival**

DESCRIPTION	FEE
On-Screen Advertisement	\$ 80.00
Total (tax included)	CAD \$ 80.00

NOTE:

Contact: [REDACTED]

APPROVED & SIGNED BY:

INVOICE

(FORMERLY PRINTEK)

CANKOR DIVERSITY MEDIA

MAGAZINE / GRAPHIC / PRINTING

#130-1140 AUSTIN AVE COQUITLAM BC V3K 3P5

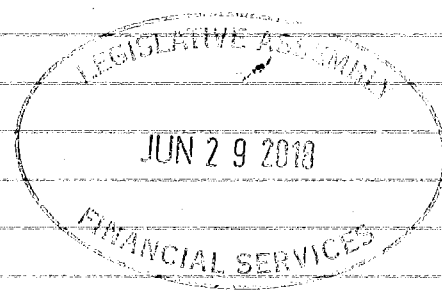
T.604.936.5554 C.604.765.3880

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

Date: May/21/2018
INVOICE # **18-016**

Bill to: [REDACTED]
Name: NDP Government Caucus
Address: East Annex, Parliament Buildings
Victoria, BC V8V 1X4
Phone:
Mobile:

DESCRIPTION	AMOUNT
2019 Korean Business Directory of Vancouver	\$ 1,300.00
2019 밴쿠리안즈닷컴 밴쿠버 업소록	
Inside Full Page(156mmx229mm) + cover spot(30mmx40mm)	
discount	(300.00)
<i>SHARED MLA AD - PREMIER'S PORTION</i>	
[REDACTED]	
[REDACTED]	
<i>PLEASE JV BALANCE, AS PER ATTACHED SPREAD SHEET</i>	
	\$ 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]

Invoice split among 14 COs @ \$75.00



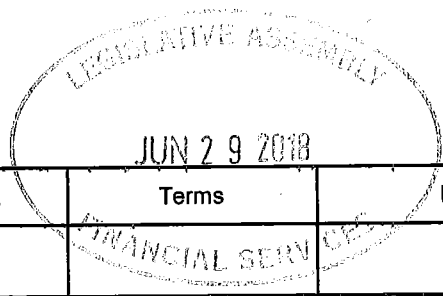
Sunrise Group Media Network Inc ✓

Invoice


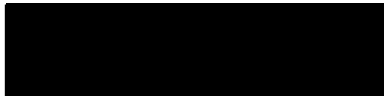
#109-12827, 76 Avenue, Surrey, BC
V3W 2V3
778-706-5944
editor@communitytimescanada.com

Date	Invoice #
21/06/2018 ✓	13 4575 ✓

Invoice To
New Democrat Caucus New Democrat BC Government Caucus East Annex, Parliament Buildings, Vancouver, BC V8V 1X4 Canada



P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: June 15, 2018 Half Page Ad for Eid ul Adha Greeting <i>SHARED MLA AD - PREMIER'S PORTION</i>   <i>PLEASE JV BALANCE, AS PER ATTACHED SPREADSHEET</i>	300.00	300.00

Sales Tax Summary

GST@5.0%	15.00
Total Tax	15.00

Invoice split among 24 COs @ \$13.13 each

Total

\$315.00

GST/HST No. 

Canada Times ✓

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1606 ✓
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat Caucus

Address:

Item	Description	Amount
½ page color Eid ad		\$300.00

GST# 

Deposit:
\$300.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$15.00
.....

Total: **\$315.00** 

Invoice split among 24 COs @ \$13.13 each

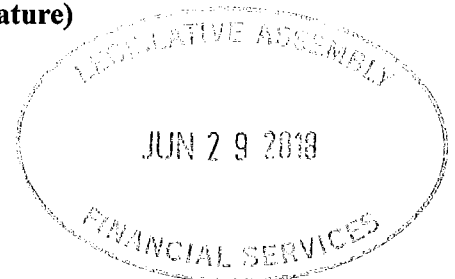
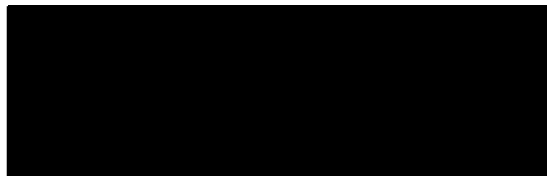
Remarks:

June 5, 2018 ✓

(Date)

(Signature)

SHARED MLA AD -
PREMIER'S PORTION



PLEASE JV BALANCE, AS PER ATTACHED SPREAD SHEET

AL AMEEN MEDIA INC. ✓

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

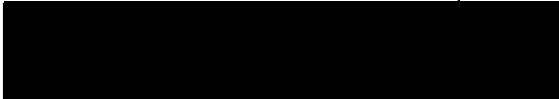


Invoice

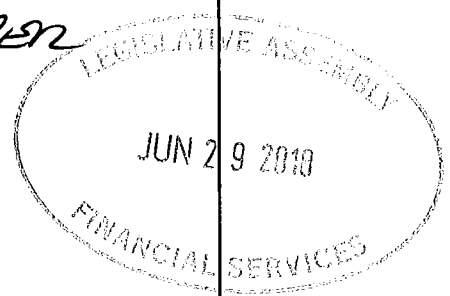
Invoice To

New Democrat Caucus
East Annex, Parliament Buildings,
Victoria, BC V8V 1X4

Date	Invoice #
15/06/2018 ✓	25331 ✓

P.O. No.	Terms	Due Date	Account #
		15/06/2018	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales	295.00 5.00%	295.00 14.75
	<i>SHARED MLA AD - PREMIER'S PORTION</i>		
			
			
	<i>PLEASE JV BALANCE, AS PER ATTACHED SPREADSHEET</i>		
	GST/HST No. 		



Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

Subtotal	\$295.00
Total	\$309.75
Payments/Credits	\$0.00
Balance Due	\$309.75

Invoice split among 24 COs @ \$12.90 each

THE MIRACLE

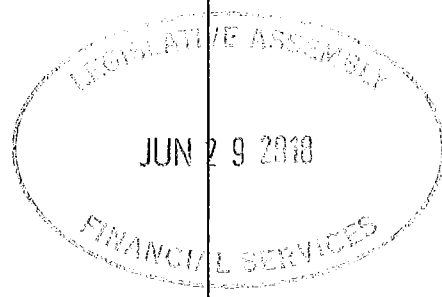
Miracle Media Group Inc ✓
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/8/2018 ✓	18141. ✓		[REDACTED]	15-Days	6/23/2018
Qty	Description			Rate	Amount
1	Half Page Size Colour Ad for Issue # 468- June 8, 2018 Premier John Horgan and your MLAs Wish Muslims across BC. A Happy Eid al-Fitr GST On Sales <i>SHARED MLA AD - PREMIER'S PORTION.</i> [REDACTED]			275.00	275.00
				5.00%	13.75
Thank You For Your Business GST [REDACTED]				Subtotal	\$275.00
				GST/HST	\$13.75
Please make cheques out to: Miracle Media Group Inc Balance Due				Total	\$288.75



Invoice split among 24 COs @ \$12.03 each



From **Affinity Bridge Consulting Ltd.**
 Phone: 1-604-569-0510
 Support: support@affinitybridge.com
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7, Canada

Invoice ID **3415**
 Issue Date **2018/04/01**
 Due Date **2018/05/01 (Net 30)**
 Summary **Quarterly retainer for MLA sites January 1 - March 30, 2017**

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	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 Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
	75 +3.75 GST = \$78.75			
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD

5/9/2018

Affinity Bridge Consulting Ltd. on Harvest

Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jinny Sims	1.00	\$75.00 CAD	\$75.00 CAD
Product	Ronna Rae Leonard	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrina Chen	1.00	\$75.00 CAD	\$75.00 CAD
Product	Lisa Beare	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$2,175.00 CAD

GST (5%) \$108.75 CAD

Payments -\$2,283.75 CAD

Amount Due \$0.00 CAD

Notes

Preferred Payment Method [Redacted] Direct Transfer

Account [Redacted]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [Redacted]



Welcome to IKEA Richmond
 3320 Jacombs Road, Richmond, BC V6V 1Z
 Mon-Fri 10a-9p Sat 10a-8p Sun 10a-7p
 1-866-866-4532

Article 70177255			
VARIERA N box		22157	
4 *	7.99	31.96	GP
Net total		31.96	
Tax:			
GST	5.00 %	1.60	
PST	7.00 %	2.24	
Total		35.80	
Total items:		4	
EFT MASTER		35.80	CAD

IKEA RICHMOND #003
 3320 JACOMBS RD
 RICHMOND BC V6V 1Z6

TYPE: PURCHASE

ACCT: MASTERCARD	\$	35.80
------------------	----	-------

CARD NUMBER: *****
 DATE/TIME: 02/04/18
 REFERENCE #: 66254049 0010012570 T
 AUTHOR. #: 09281S
 INVOICE NUMBER: 72

01/027 APPROVED - THANK YOU

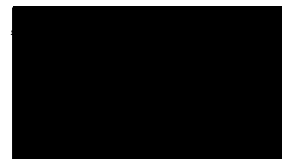
NO SIGNATURE TRANSACTION
 -- IMPORTANT --
 Retain This Copy For Your Records

*** CUSTOMER COPY ***

CASHIER NO: 7013598

Date	Time	Store	POS	Transac
18/02/			3 14	72
GST #				

Tell us what you think for your chance
 to win up to \$500 in IKEA Gift Cards!
 Visit www.tellyourretailer.com





INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G440	SOLD TO PURCHASE ORDER NO. / N° DE BÓN DE COMMANDE DE L'ACHÉTEUR 440	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. 492009-00
INVOICE DATE / DATE DE LA FACTURE MM JJ YA 04/10/2018	DUE DATE / DATE D'ÉCHÉANCE MM JJ YA 05/10/2018	INVOICE NO./N° DE LA FACTURE M288377

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

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

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

7999-A01 000779

**RAJ CHOUHAN, MLA
5234 RUMBLE ST
BURNABY**

BC V5J 2B6

SAME

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

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

1 / 2

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BAC/ORD. COMM EN ATT.	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1		BX 74-01102 TM K CUP MED RST ITALIAN BL 24	13.81	NET	13.81	13.81	
1	1		BX 74-01106 K CUP TM DK RST FR RST 24'S	13.81	NET	13.81	13.81	
1	1		BX 74-01174 T CUP TM GR LEM BLUEBERRY 24'S	14.07	NET	14.07	14.07	
1	1		BX 74-01176 T CUP TM BLK CHAI 24'S	14.07	NET	14.07	14.07	
1	1		EA 74030 LEVER PUNCH BLK 3 HOLE	60.78	NET	60.78	60.78	PG
3	3		PK 5260 ADDRESS LABEL LASER 2 5/8 X 1	16.68	NET	16.68	50.04	PG
2	2		BX 97259 ASCEND 10X13 CATALOG ENVELOPES	38.65	NET	38.65	77.30	PG
>Due to product integrity, Grand & Toy will not accept returns on food products For item 74-01102 74-01106 74-01174 74-01176 >This extended delivery product should ship within 3-5 days. For item 74-01102 74-01106 74-01174 74-01176								

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information : 844-259-9133 x3599

PLEASE PAY
S.V.P. VERSEZ

CONTINUED

TAXES APPLIED / TAXES APPLIQUÉES P.G.T. L.V.P. G.S.T. T.P.S. H.S.T. T.P.H.

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 LIMITÉ 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'ACHÉTEUR [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**

INVOICE NUMBER: N° DE LA FACTURE:	M288377
INVOICE DATE: DATE DE LA FACTURE:	04/10/2018
DUE DATE: DATE D'ÉCHÉANCE:	05/10/2018

PLEASE PAY
S.V.P. VERSEZ

\$266.46

AMOUNT PAID /
MONTANT PAYÉ

\$ [REDACTED]



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G440	SOLD TO PURCHASE ORDER NO. / N° DE BÓN DE COMMANDE DE L'ACHETEUR 440	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. 492010-00
INVOICE DATE / DATE DE LA FACTURE MM DJ Y/A 04/10/2018	DUE DATE / DATE D'ÉCHÉANCE MM DJ Y/A 05/10/2018	INVOICE NO./N° DE LA FACTURE M288378

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]

7999-A01 000779

RAJ CHOUHAN, MLA
5234 RUMBLE ST
BURNABY

BC V5J 2B6

SAME

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

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

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	QUANTITY / QUANTITÉ SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
2	2		PK	FST78813 LASER PAPERGRANITE IVORY	23.94	NET	23.94	47.88	PG
1	1		PK	FST78722 LASER PAPERANTIQUE GREY	23.69	NET	23.69	23.69	PG
1	1		BX	SMD77203 WALLET, LTR, 2"EXP, BE	46.02	NET	46.02	46.02	PG
>Due to product integrity, Grand & Toy will not accept returns on food products For item 74-01102 74-01106 74-01174 74-01176 >This extended delivery product should ship within 3-5 days. For item 74-01102 74-01106 74-01174 74-01176 Acknowledged by: [REDACTED] * For balance of order see reference #: 492009 SUB TOTAL								117.59	
TOTAL GST								5.88	
TOTAL PST / TVP								8.23	

We appreciate your business! / Merci de votre confiance!

For account enquiries: / Pour information : 844-259-9133 x3599

PLEASE PAY / S.V.P. VERSEZ **\$131.70**

TAXES APPLIED / TAXES APPLIQUÉES: P.S.T. GST H.S.T. / T.V.P. T.P.S. T.P.H.

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

INVOICE NUMBER: N° DE LA FACTURE:	M288378
INVOICE DATE: DATE DE LA FACTURE:	04/10/2018
DUE DATE: DATE D'ÉCHÉANCE:	05/10/2018

PLEASE PAY / S.V.P. VERSEZ **\$131.70**

AMOUNT PAID /
MONTANT PAYÉ

\$ [REDACTED]



**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2018
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	04/30/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000300	Flats Mailed	18 EA	2.68 /EA	48.24	G		
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G		
7777000100	(Mar/18)-Letters Mailed	1 EA	0.85 /EA	0.85	G		
Subtotal				55.06			
GST/HST # [REDACTED] 5.000 %				55.06	2.75		
Total (CAD)				57.81			

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.



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G467	SOLD TO PURCHASE ORDER NO. / N° DE BÓN DE COMMANDE DE L'ACHETEUR 467	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. 763377-00
INVOICE DATE / DATE DE LA FACTURE MM DJ Y/A 05/23/2018	DUE DATE / DATE D'ÉCHÉANCE MM DJ Y/A 06/22/2018	INVOICE NO./N° DE LA FACTURE M453370

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]

8071-A01 000703

RAJ CHOUHAN, MLA
5234 RUMBLE ST
BURNABY

BC V5J 2B6

SAME

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

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

1 / 2

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BACK ORD. COMBI. EN ATT.	QTY	DESCRIPTION	RES. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1		BX	74-04942 TIMOTHY'S PACIFIC ISLAND KCUP	16.15	NET	16.15	16.15	
1	1		BX	74-01102 TM K CUP MED RST ITALIAN BL 24	13.81	NET	13.81	13.81	
1	1		CT	LX3080-E/W DURAPLUS LUX PAPER TOWEL 30RLS	37.07	NET	37.07	37.07	PG
1	1		CT	05144-0 WHITE SWAN BATH. TISSUE 48RLS	28.61	CONTRACT	28.61	28.61	PG
1	1		EA	RC31514 FINISH DISHWASHING GEL 1.6L	8.65	NET	8.65	8.65	PG
1	1		EA	BA900115 SCENTED OIL AIR FRESHENE	6.96	NET	6.96	6.96	PG
1	1		EA	1190600 DRAWER ORGANIZER BLK OVERSIZED	13.99	NET	13.99	13.99	PG
<p>>Due to product integrity, Grand & Toy will not accept returns on food products For item 74-01102 >This extended delivery product should ship within 3-5 days. For item 74-01102</p>									

We appreciate your business! / Merci de votre confiance!

For account enquiries: / Pour information : 844-259-9133 x3599

PLEASE PAY
S.V.P. VERSEZ

CONTINUED

*TAXES APPLIED / TAXES APPLIQUÉES P.S.T. G&T H.S.T. T.V.P. T.P.S. T.P.H.

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.

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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

INVOICE NUMBER: N° DE LA FACTURE:	M453370
INVOICE DATE: DATE DE LA FACTURE:	05/23/2018
DUE DATE: DATE D'ÉCHÉANCE:	06/22/2018

PLEASE PAY
S.V.P. VERSEZ

\$136.67

AMOUNT PAID /
MONTANT PAYÉ

\$



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G467	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 467	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. 763377-00
INVOICE DATE / DATE DE LA FACTURE MM / DJ / YA 05/23/2018	DUE DATE / DATE D'ÉCHÉANCE MM / DJ / YA 06/22/2018	INVOICE NO. / N° DE LA FACTURE M453370

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

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

SHIP TO ACCOUNT NO. **947361**
 N° DE COMPTE DE L'EXPÉDITION

8071-A01 000703

RAJ CHOUHAN, MLA
5234 RUMBLE ST
BURNABY

BC V5J 2B6

SAME

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

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

2 / 2

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	*
				Acknowledged by: [REDACTED]					
				* For balance of order see reference #:					
				763378					
				SUB TOTAL				125.24	
				TOTAL GST				4.76	
				TOTAL PST / TVP				6.67	
				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 x3599

PLEASE PAY
 S.V.P. VERSEZ **\$136.67**

TAXES APPLIED / TAXES APPLIQUÉES: PST T.V.P. GST T.P.S. HST I.R.H.

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.

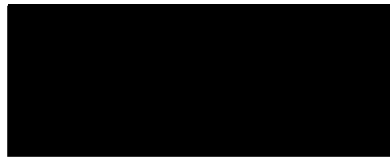
LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIMITED SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

CANADIAN TIRE STORE #603
7200 MARKET CROSSING BURNABY, B.C.
INQUIRIES? CALL (604) 451-5888
NO RECEIPT NO RETURN
GST REGISTRATION #131417388 RT001
REG #:62 05/04/2018 [REDACTED] TRANS #:10
OPERATOR #: 603004 Float: 001

093-2003-0	AXXESS KEY PLAS \$	3.99
	SUBTOTAL	\$ 3.99
	GST 5%	\$ 0.20
	PST 7%	\$ 0.28
	T O T A L	\$ 4.47
	CASH TEND.	\$ 10.00
	CHANGE	\$ 5.55

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Collect CT Money to redeem at CT stores.
Visit us online at Triangle.com or
download the Triangle Rewards
mobile app.

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!



CHRISTMAS DECORATIONS AND PRODUCTS MAY
ONLY BE RETURNED UNTIL DECEMBER 24
ALL SALES ON CHRISTMAS ITEMS MADE AFTER
DECEMBER 24 ARE FINAL
MANUFACTURES WARRANTY APPLIES TO OPENED
AND USED PRODUCTS.SOME EXCEPTIONS APPLY.



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-May-2018
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.85 /EA	1.70	G
7777000300	Flats Mailed	3 EA	2.68 /EA	8.04	G
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G
Subtotal				15.71	
GST/HST # [REDACTED] 5.000 %				15.71	0.79
Total (CAD)				16.50	

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
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INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G467	SOLD TO PURCHASE ORDER NO. / N° DE BÓN DE COMMANDE DE L'ACHÉTEUR 467	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. 763378-00
INVOICE DATE / DATE DE LA FACTURE MM / JJ / AA 06/06/2018	DUE DATE / DATE D'ÉCHÉANCE MM / JJ / AA 07/06/2018	INVOICE NO./N° DE LA FACTURE M504209

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

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

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

8095-A01 000726

RAJ CHOUHAN, MLA
5234 RUMBLE ST
BURNABY

BC V5J 2B6

SAME

G.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	BACI COMM. EN ATT.	DESCRIPTION	RES. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
2	2	PK	FST78813 LASER PAPERGRANITE IVORY >Due to product integrity, Grand & Toy will not accept returns on food products For item 74-01102 >This extended delivery product should ship within 3-5 days. For item 74-01102 Acknowledged by: [REDACTED] * For balance of order see reference #: 763377 SUB TOTAL TOTAL GST TOTAL PST / TVP 1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.	23.94	NET	23.94	47.88	PG
							47.88	
							2.39	
							3.35	

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information : 844-259-9133 x3599

PLEASE PAY
S.V.P. VERSEZ

\$53.62

TAXES APPLIÉES: P.S.T. GST H.S.T.
TAXES APPLIQUÉES: T.V.P. T.P.S. T.P.H.

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.

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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'ACHÉTEUR [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

INVOICE NUMBER: N° DE LA FACTURE:	M504209
INVOICE DATE: DATE DE LA FACTURE:	06/06/2018
DUE DATE: DATE D'ÉCHÉANCE:	07/06/2018

PLEASE PAY
S.V.P. VERSEZ

\$53.62

AMOUNT PAID /
MONTANT PAYÉ

\$

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

Order #30 T 21

Date: 28-Mar-2018 [REDACTED] PM
Server: [REDACTED]

>>> Customer #1

1 X Gomaе	\$3.95
1 X Vege Roll	\$3.50
<hr/>	
SUB-TOTAL:	\$7.45
GST(5%):	\$0.37
L.Tax(10%):	\$0.00
<hr/>	
TOTAL DUE:	\$7.82

>>> Customer #2

1 X Unagi Don	\$12.95
1 X >>Coke	\$1.50
<hr/>	
SUB-TOTAL:	\$14.45
GST(5%):	\$0.72
L.Tax(10%):	\$0.00
<hr/>	
TOTAL DUE:	\$15.17

>>> Customer #3

1 X Yaki Udon	\$8.95
<hr/>	
SUB-TOTAL:	\$8.95
GST(5%):	\$0.45
L.Tax(10%):	\$0.00
<hr/>	
TOTAL DUE:	\$9.40

>>> Customer #4

1 X >>Miso Soup	\$1.25
<hr/>	
SUB-TOTAL:	\$1.25
GST(5%):	\$0.06
L.Tax(10%):	\$0.00
<hr/>	
TOTAL DUE:	\$1.31

<hr/>	
SUB-TOTAL:	\$32.10
GST(5%):	\$1.61
L.Tax(10%):	\$0.00
<hr/>	
GRAND TOTAL:	\$33.71

GST# [REDACTED]
THANK YOU!

SUSHI GARDEN HG
RESTAURANT
6611 KINGSWAY
BURNABY BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/03/28
TIME 7954 [REDACTED]
RECEIPT NUMBER
C84029991-001-447-016-0

PURCHASE
AMOUNT \$33.71
TIP \$5.06
TOTAL

\$38.77

PC MasterCard
A0000000041010
7FD5F01812E07CE1
0000008000-E800
3930969DE272EAA7

APPROVED
AUTH# 06864S 01-027
THANK YOU

CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

#2

Days Thai
7245 Canada Way
Burnaby, BC V5E 3R7
Phone (604) 520-7383 Fax (604) 540-7381
Business # [REDACTED]

Date: Apr 13, 2018

Time: [REDACTED]

Server: [REDACTED]

Table : 2

1 L62 Eggplant With Basil
Leaves 9.95

Mild
1 L32 Yellow Curry 9.95
Chicken
Mild

Subtotal 19.90

GST 1.00

Total 20.90

Open Time : Apr 13, 2018 [REDACTED]

DAYS THAI RESTAURANT
7245 CANADA WAY V5E3R7
BURNABY BC
22076232
QC2207623202

SALE

04-13-2018

Acct # [REDACTED] RF

Exp Date **/**

Card Type VI

Name: /

A0000000031010

VISA CREDIT

Trace # 790005

Inv. # 13131

Auth # 087401

RRN 001380005

Sale

\$20.90

Tip

\$3.14

TOTAL

\$24.04

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy

#21

ChongQing on Kingsway

Tel: 604-558-0101

4909 Kingsway

Burnaby, BC V5H 2E5

HST# 852694009

Check#: 214418

Server: [REDACTED]

5-1-2018

1	Stir Fried Prawns (干)腰果蝦	9.95
1	General Tso's Chicken (午)左宗棠雞	9.95
1	Stir Fried Mushroom (午)酸辣素三鮮	9.95
1	Vegetable H&S Soup 素酸辣湯(碗)	0.00

SubTotal 29.85
 GST(5%) 1.49

AMOUNT \$31.34

THANK YOU!
PLEASE COME AGAIN

CHONGQING RESTAURANT

ON KINGSWAY

4909 KINGSWAY

BURNABY BC V5H 2E5

(604) 558-0101

DEBIT SALE

REF#: 00000009

Batch #: 427

SEQ: 427001001009

05/01/18

APPR CODE: 003919

DEBIT/DEFAULT

***** [REDACTED]

AMOUNT \$31.34
TIP \$4.70
TOTAL \$36.04

00 - APPROVED - 001

INTERAC

AID: A0000002771010

TVR: 80 00 00 80 00

CUSTOMER COPY

#4

Days Thai
 7245 Canada Way
 Burnaby, BC V5E 3R7
 Phone (604) 520-7383 Fax (604) 540-7381
 Business # [REDACTED]

Date: May 04, 2018 Time: [REDACTED]
 Server: [REDACTED] Table : 4

1	L80 Pad Thai Mild	9.95
1	L31 Green Curry Vegetable Mild	9.95
1	L30 Red Curry Chicken Mild	9.95

 Subtotal 29.85
 GST 1.49

Total 31.34

Open Time : May 04, 2018 [REDACTED]

DAYS THAI RESTAURANT
 7245 CANADA WAY V5E3R7
 BURNABY BC

Q0 [REDACTED]

SALE

05-04-2018 [REDACTED]
 Acct # ***** [REDACTED] RF
 Exp Date **/** Card Type DP
 Name:
 A0000002771010
 INTERAC

Trace # 000010
 Inv. # 13890
 Auth # 002663 RRN 001401010

Sale \$31.34
 Tip \$6.27

TOTAL \$37.61

+++++
 00 APPROVED-THANK YOU
 +++++

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 records
 Customer copy

