



3935 Kincaid Street  
Burnaby, BC V5G 2X6  
Tel 604.431.2881 | www.bhfoundation.ca  
Charitable Registration No. 10681 9295 RR0001

# Invoice

To: Raj Chouhan, Deputy Speaker  
MLA for Burnaby-Edmonds  
5234 Rumble Street  
Burnaby, BC V5J 286

Date: June 22, 2018

Invoice: BHF-1806221

Event	Ticket Quantity	Ticket Price	Total
Treasures of India Gala Delta Burnaby Hotel November 16, 2018	1	\$250/each	\$250.00

**Amount Due: \$250.00**

Please remit to:  
Burnaby Hospital Foundation  
3935 Kincaid Street, Burnaby, BC V5G 2X6  
604-431-2881

**Thank you.**  
**Your support is greatly appreciated.**



# BFL Café

BETTER FOOD FOR LIFE!

Burnaby Family Life Institute

www.bflcafe.com

## Invoice

Date	Invoice #
6/25/2018	103091

Invoice To
Raj Chouhan, MLA Burnaby -Edmonds 5234 Rumble St, Burnaby, BC

Terms
Upon receipt

Description	Qty	Rate	Amount
Simple Greens	2	3.50	7.00
Caesar	2	3.95	7.90
Baked Vegetarian Penne pasta	0.3333	79.95	26.65
Delivery	0.3333	15.00	5.00
BFL Cafe catering on June 25, 2018 to 5234 Rumble St GST		5.00%	2.33

**Please send remittance payable to:**

Burnaby Family Life Institute  
102-2101 Holdom Ave  
Burnaby, BC  
V5B 0A4

Subtotal	\$46.55
Other	\$0.00
GST	\$2.33
<b>Balance Due</b>	<b>\$48.88</b>

GST/HST No. [REDACTED]

Thank you for your business!

REFLECT RESTAURANT  
AND LOUNGE  
6083 McKay Avenue  
Burnaby BC V5H 2W7  
604-438-1200

\*\* TRANSACTION RECORD \*\*

Tran. #: 2580  
Check #: 165822  
Employee #: 15  
Employee Name: [REDACTED]  
Merch. ID: 030000026686  
Terminal #: 052  
Device ID: 01  
Retrieval #: 1600000000000

PURCHASE

XXXXXXXXXXXX [REDACTED]  
Visa  
Entry Method: Chip

Amount \$102.64  
Tip \$15.40  
=====

TOTAL CAD \$118.04

\$118.04

2018/06/07 [REDACTED]  
00-001 093991  
HVMTWS01/HVMTWC01

APPROVED 093991

APP Label: VISA CREDIT  
AID: A0000000031010  
TUR: 8080008000  
TSI: 7800

Customer Copy

THANK YOU  
Come Again

\*\*\*\*\*  
CHECK # 165822 DATE 6/07/18  
TABLE # 46 TIME [REDACTED]  
\*\*\*\*\* DUPLICATE CHECK \*\*\*\*\*

-----  
LOUNGE : [REDACTED] -----  
SEAT# ITEMS ORDERED AMOUNT  
1 RED SNAPPER 35.00  
PEANUT BUTTER CR 0.00  
ICED TEA 2.75  
WHITE ASPARAGUS 0.00  
NY STRIP 32.00  
HALIBUT 28.00  
SUBTOTAL 97.75  
GST 4.89  
-----  
TOTAL 102.64

\*\*\*\*\*  
Food 95.00  
NA Bev 2.75  
GST 4.89

-----  
TOTAL DUE 102.64  
-----

# OF GUESTS 3

\*\*\*\*For Registered Guests Only\*\*\*\*

ROOM/ACCT # \_\_\_\_\_ TIP \_\_\_\_\_

TOTAL \_\_\_\_\_

PRINTED NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

Join us for the best Sunday Brunch in  
Burnaby. Ask your server for details  
Large groups are welcome  
To make reservations call 604 639 3756

GST# [REDACTED]

INDIAN BOMBAY BISTRO  
7558 6TH ST.  
BURNABY BC V3L 3C8  
PH. +1 (604) 553-1718

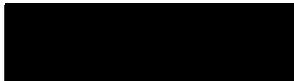
Token : 4  
Date:07/02/2018 Time: [REDACTED] INV#:36699  
Station ID :1 Server [REDACTED]

GUEST RECEIPT

Table No:M2      Guests:3  
Customer: 3

ITEM	QTY	PRICE	TOTAL
VEGETARIAN PAKORA	1	5.95	5.95
CHANNA MASALA	1	11.95	11.95
BUTTER CHICKEN	1	13.95	13.95
RICE	1	3.95	3.95
NAAN	2	1.95	3.90
		Subtotal	39.70
		GST	2.00
		Total	41.70
		Net Payable	41.70

THANK YOU !!!  
VISIT AGAIN !!!



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

SALE

07-02-2018  
Acct # \*\*\*\*\* [REDACTED] RF  
Exp Date \*\*/\*\* Card Type VI  
Name: /  
A0000000031010  
VISA CREDIT

Trace # 170005  
Inv. # 5147  
Auth # 034471      RRN 001118005

Sale      \$41.70  
Tip      \$6.26

**TOTAL      \$47.96**

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

Retain this copy for your  
records  
Customer copy

Thank You ☺

Grand Villa Casino  
Personas  
4331 Dominion Street  
Burnaby, BC  
V5G 1C7

1075234 [REDACTED]

Tbl 74/1 Chk 8679 Gst 3  
Jul04'18 [REDACTED]

3 Sm Badoit Water	12.60
1 CauliPop-Sp-R1	9.00
1 HaosChkn-appyR1	10.00
1 Burger-R1	15.00
fries-SdChce-mR1	
1 SandTunaClub	15.00
AD Off \$2 FD	4.00-

Food	61.60
Discounts	4.00-
57.60 GST	2.88
Amount Due	<b>60.48</b>

Please pay your server  
Gratuity: \_\_\_\_\_  
Total: \_\_\_\_\_  
Room # \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Thanks for dining with us!  
GS [REDACTED]

GRAND VILLA-PERSONAS  
4331 DOMINION STREET  
BURNABY BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2018/07/04  
TIME 6247 [REDACTED]  
RECEIPT NUMBER  
C85022362-001-001-859-0

PURCHASE  
AMOUNT \$60.48  
TIP \$9.07  
TOTAL

**\$69.55**

VISA CREDIT  
A0000000031010  
2748334BDB978309  
8080008000-6800-  
F48A2B9A4D551BC1  
8080008000-7800

**APPROVED**

AUTH# 014931 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**FIREFIGHTERS BANQUET & CONFERENCE CENTRE**

6515 BONSOR AVENUE, BURNABY, BC V5H 3E8  
 PHONE: 604-437-6338 EMAIL: catering@firefightersclub.com  
 FAX: 604-437-1109

**FFB&CC  
 FUNCTION AGREEMENT  
 (FOR OFFICE USE ONLY)**  
 FUNCTION DATE: Friday Sept 21  
 **BANQUET ROOM**  
 DOWNSTAIRS / BOARDROOM / OTHER

OCCASION: Multi Cultural Reception  
 NAME(S): MLA Rai Chauhan  
 CONTACT: [REDACTED]

PHONE: 604 660 7301  
HOME WORK FAX OTHER  
 ADDRESS: 5234 Rumble St  
 # OF PEOPLE: 100 100 — —  
ESTIMATE CONFIRMATION DATE ADULTS 12 & UNDER 3 & UNDER  
 DINNER

SETUP TIME: 4pm GUEST ARRIVAL TIME: 5pm DINNER TIME: 6:30pm  
 FFB&CC CASH BAR / HOST BAR NAPKIN COLOUR: Blue

HEAD TABLE # \_\_\_\_\_  
 ROUND TABLE SEATING  THEATER STYLE SEATING

INFO: Buffet Service  
Pasta tomato basil vegetable, Chicken Alfredo Pasta,  
Caesar Salad, Dinner Rolls and coffee, tea, pop & juice

**FOR OFFICE USE ONLY**

BUFFET / TABLE SERVICE	X	\$			\$
		# ADULT / PERSON			
	X	\$			\$
		12 & UNDER / PERSON			\$
OTHER	X	\$			\$

\$ / PER PERSON  
 # BUFFET

PLEASE MAKE ALL CHEQUES PAYABLE TO:  
 FIREFIGHTERS BANQUET & CONFERENCE CENTRE  
 6515 BONSOR AVE.  
 BURNABY, BC  
 V5H 3E8

	<b>SUB - TOTAL</b>	\$
	<b>GST</b>	\$
	<b>GRAND TOTAL</b>	\$

PAYMENT DUE	DATE PAID	PAYMENT METHOD	BATCH	
\$ 500.00		Cheque		(\$ 500.00)
				(\$ )
				(\$ )
				(\$ )
<b>BALANCE DUE</b>				\$

THANK - YOU FOR YOUR PATRONAGE .....  
 DAMAGE DEPOSIT  
 C/C# \_\_\_\_\_

[REDACTED SIGNATURE] \_\_\_\_\_  
SIGNATURE  
 HAVE READ AND UNDERSTAND THE FIREFIGHTERS POLICIES & HEREBY AGREE TO ADHERE TO SAME.  
July 10 - 2018  
DATE SIGNED

# INVOICE #34032 MLA - Burnaby- Edmonds

DUALAN PRINT&DESIGN INC /INSTANTIMPRINTS

#349 Columbia St,  
 New Westminster, BC V3L 5T6  
 (604) 553-3464  
 Email: store1012@instantimprints.com  
 Tax ID: [REDACTED]

Invoice Date: 7/16/2018

Customer Account #: [REDACTED]

## Bill To

MLA - Burnaby- Edmonds - Raj Chouhan  
 (604) 660-7301  
 Email: raj.chouhan.mla@leg.bc.ca

## Ship To

MLA - Burnaby- Edmonds - Raj Chouhan  
 (604) 660-7301  
 Email: raj.chouhan.mla@leg.bc.ca

PO Number:	Order Date:	Date Order Due:	Delivery Method

Work Order #34032A - Transfers -

ITEM DESCRIPTION	COLOR	2-4	6-8	10-12	14-16	S	M	L	XL	2XL	3XL	Other	QTY	EACH	TOTAL
ATC1000™ EVERYDAY COTTON TEE	Sapphire					12	12	12					36	\$15.00	\$540.00
<i>Total</i>						12	12	12					36		

Art Charges \$0.00  
 Setup Fees: \$0.00  
 Sub Total: \$540.00

## Account Aging

0-30	\$604.80
31-60	\$0.00
61-90	\$0.00
Over 90	\$0.00
<b>Total</b>	<b>\$604.80</b>

## Payments

Date	Method	Amount

Order Total:	\$540.00
GST:	\$27.00
BC:	\$37.80
Shipping/Handling:	\$0.00
Amount Due:	\$604.80
Payments:	\$0.00
<b>Balance Due:</b>	<b>\$604.80</b>

## INVOICE NOTES

Light blue t-shirts with white lettering

Customer authorizes all aspects of above order & assumes responsibility for payment. Screens, Films, Dies, Orig. Art & Embroidery Tapes remain property of Instant Imprints. Proofs must be requested & any changes must be in writing & are subject to charge. No liability assumed for customer supplied goods. Plan for a 3% damage ration if exact quantities are required. Deposit is not refundable once work has begun.

Signature:

Date:

Thank you for your business.

**BUY-LOW FOODS**

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

GST# [REDACTED]

Date: 07/19/2018 Time: [REDACTED]  
Trans #: 11614007297 Register: 002  
Type: SAL Cashier: 114

**\*\* Grocery Taxable \***

S BRITE SPONGE HANDY RECT 4 2.79 BD  
PLASTIC BAG 0.05 BD

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

DAIRYLAND COFFEE CREAM 18PC 2.49 D

**\*\* Commercial Bakery**

HILLS CHOCOLATE CHIP COOKIE 3.69 D

Savings -0.80

**\*\* GST Grocery \*\***

WF CITRUS TWIST LEMON LIME 5.99 GD

^ ECO FEES 0.12 G

^ DEPOSIT 0.60

GST# [REDACTED]

Sub-Total: \$15.73

GST \$0.45

PST \$0.20

Total Amount: \$16.38

DEBIT \$16.38

Total Tendered: \$16.38

Thank you for shopping  
Buy-Low Foods Royal Oak!  
Sign up to receive  
our e-flyer at  
[www.buy-low.com](http://www.buy-low.com)

**Payment Record**

Terminal: BL67ED02  
Ref #: 116140072970  
Lane: 002 Cashier: 114  
Date: 2018/07/19 Time: [REDACTED]

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

Amount: 16.38  
=====

Total: CAD\$ 16.38

Balance:

ACI/ISO: 001 /00  
Sequence #: 052001001007

APPROVED 007673



Husky



Want great rewards? Visit myHuskyRewards.ca

Willington Husky

975 Willington Ave  
Burnaby BC V5C 5H2  
(604) 298-6512

GST# [REDACTED] Merchant ID:4967949

Receipt 72161417

Type: SALE

Qty	Name	Price	Total
1	ARCTIC GLACIER CUB	\$ 2.66	\$ 2.66
5	ARCTIC GLACIER CUB	\$ 2.68	\$ 13.40
9	ARCTIC GLACIER CUB	\$ 2.66	\$ 23.94
Subtotal			\$ 40.00
Total			\$ 40.00
Purchase		\$	40.00

#\*\*\*\*\* [REDACTED] Exp \*\*/\*\* P  
 MasterCard  
 08/04/2018 [REDACTED]  
 230072EK 72 RESP:001 ISO:00  
 Ref:114001001027 Auth:012170  
 AID: A0000000041010  
 TVR: 0000008000 TSI:

Approved

No Signature Required

8/4/18 [REDACTED]

\*\*\*\*\* PROMO\COMBO SAVINGS: 13.85\*\*\*\*\*

Pos:72 Cashier:39 Store:2300

Earn FREE fuel faster.  
Register today at myHuskyRewards.ca



BCSS 1518 METRO TOWN  
4700 KINGSWAY AVE.  
Big on Fresh, Low on Price

Welcome #

35-DELI

(4)06082206021 VEGGIE DOGS MRJ  
\$5.00 ea or 2/49.00  
4 @ 2/39.00 18.00

41-HOME

(13)05870357258 PEVA TABLECLOTH  
GPNRJ  
13 @ \$1.44 18.72

9 PLASTIC BAGS GPRQ 0.05  
SUBTOTAL 36.77

G=GST 5% 18.77 @ 5.000% 0.94

P=PST 7% 18.77 @ 7.000% 1.31

TOTAL 39.02

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

GLOBAL PAYMENTS MERCHANT # 0843532  
Superstore  
1105 Eaton Ctr. 4700 Kingsway  
Burnaby BC

TERM 20151008C SLIP # 331700  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\* \* EXP \*\*/\*\*  
MASTERCARD  
REF # 523001001012 AUTH # 053805  
07/30/2013 \$ 39.02

APPROVED

No Signature Required

CREDIT TN

PC Optima  
Points Redeemed  
Closing Balance

\*\*\*\*\*  
GST # [REDACTED]  
THANK YOU FOR SHOPPING AT THE  
REAL CANADIAN SUPERSTORE  
2018/07/30 [REDACTED] 216 08 3317 [REDACTED]

\*\*\*\*\*  
TELL US HOW WE DID TODAY! MONTHLY CHANCES  
TO WIN \$5000 VISIT WWW.STOREOPINION.CA  
OR CALL 1-877-234-2322 SEE CUSTOMER  
SERVICE DESK FOR FULL CONTEST RULES OR  
WWW.STOREOPINION.CA STORE: 01518  
CODE: 073018 113508 3317 01518  
\*\*\*\*\*

# wholesale club

EVERYTHING FOOD SERVICE  
www.wholesaleclub.ca  
INVOICE #: 0672504310784036

WHOLESALE  
CUSTOMER  
Account # : 100

() -  
Tobacco Tax # :  
PST # :  
Payment Due : 0 Days

Welcome #

## 21-GROCERY

(2)05963175553	LYSQL WIPES	GPR	
(2)05963175552	LYSQL WPE CITRUS	GPR	
	\$2.97 ea or 4/\$10.68 KB		
4 @ 4/\$10.68			10.68
06038300355	NN FOIL WRAP 100	GPR	
	\$3.97 ea or 6/\$17.82 KB		
1 @ \$3.97 ea			3.97

## 41-HOME

(30)04116516184	SOLO HOT CUP 8OZ	GPR	
30 @ \$2.97			89.10
(3)07545508130	HOTDOG TRAY	GPR	
3 @ \$20.97			62.91
(2)09951131261	TRY FAST ONG	GPR	
2 @ \$6.97			13.94
62867032304	LG DISP VINYL 3M	GPR	6.97
<b>SUBTOTAL</b>			<b>187.57</b>
G-GST 5%	187.57 @ 5.000%		9.38
P-PST 7%	187.57 @ 7.000%		13.13
<b>TOTAL</b>			<b>210.08</b>

Number of Items: 41

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 4778197  
Wholesale Club  
5335 Kingsway  
Burnaby BC  
TERM 20672504C SLIP # 403600  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
CARD # \*\*\*\*\*  
PC MasterCard  
REF # 187001001058 AUTH # 07771S  
AID: A0000000041010  
TSI E800 TUR 0000001000  
07/31/2018 \$ 210.08

APPROVED

No Signature Required

## CREDIT TN

PC Optimum  
Points Redeemed  
Closing Balance

\*\*\*\*\*

Thank you for shopping at Wholesale Club

MANAGER NAME: Shawn

Thank You, Come Again!

CAN'T FIND IT? ASK US!

WC 6725 5335 KINGSWAY BURNABY

604-431-0765

2018/07/31

211

04 4036

\*\*\*\*\*

TELL US HOW WE DID TODAY! MONTHLY CHANCES

TO WIN \$5000 VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322 SEE CUSTOMER



# Imperial Trophies

www.imperialtrophies.com

# INVOICE

## IMPERIAL TROPHIES

#180 - 5489 Byrne Road Burnaby, B.C. V5J 3J1

Tel: 604 435-0064 Fax: 604 435-0100

Email: imperialtrophies@telus.net

GST# [REDACTED] / PST [REDACTED]

Date: 30 July 2018

Invoice No.: 96660

Salesperson: [REDACTED]

### Bill To:

Cash Sale

5234 Rumble Street

Burnaby, BC, V5J 2B6

### Ship To:

Raj Chouhan, MLA

Qty	Item	Description	Unit Price	Total
1		9" x 12" Piano Finish Plaque, c/w Engraving	\$84.95	\$84.95

**P A I D**  
 AUG 02 2018  
**WITH THANKS**

Subtotal \$84.95

GST \$4.25

PST \$5.95

**Total Amt \$95.15**

**Balance Due \$95.15**

Product Received By: \_\_\_\_\_  
PLEASE PRINT

Thank you for your business.

TERMS - Net 30 days

Highgate  
7228 Kingsway  
Burnaby BC V5E 1G9  
Store#: 1251 Tel#: 604-718-1035

Welcome to McDonald's!  
Try Our New  
McCafe Bagels Today

254

KS# 2

08/04/2018

QTY ITEM	TOTAL
1 OR - Orange	56.00
Subtotal	56.00
GST	2.80
Take-Out Total	58.80
Rounding Adjustment	0.00
Total Rounded	58.80
Cash Tendered	60.00
Change	1.20

Apply at: [McDonalds.ca/careers](http://McDonalds.ca/careers)  
Now Hiring Morning and  
Maintenance staff

SALE #11nvy0yp15

PLEASE TURN THIS OVER  
PLEASE TURN THIS OVER  
PLEASE TURN THIS OVER  
PLEASE TURN THIS OVER  
PLEASE TURN THIS OVER



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

2Q Member	[REDACTED]	
55 @ 4.79		
	2816 HOT DOG BUNS	263.45
34 @ 14.99		
	575680 KS SMALL WIE	509.66
	313602 DBLE LOLLIES	11.99 G
	313602 DBLE LOLLIES	11.99 G
	313602 DBLE LOLLIES	11.99 G
	SUBTOTAL	809.08
	TAX	1.80
****	TOTAL	<b>810.88</b>

XXXXXXXXXX [REDACTED]  
 ACCT: MASTERCARD  
 REFERENCE #: 66276585-0010017380 C  
 AUTH #: 03697S 2018/08/03 [REDACTED]  
 Invoice Number: 018738  
 Purchase - PC MasterCard  
 A0000000041010  
 0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: 810.88

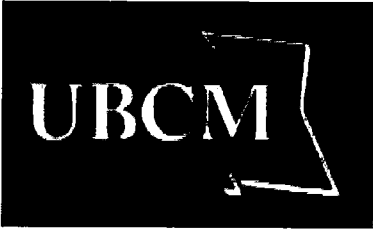
IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard	810.88
CHANGE	0.00

(G) GST 5%	1.80
TOTAL NUMBER OF ITEMS SOLD =	92
<del>2018/08/03</del> [REDACTED]	8 4 831
OP#: 831 N [REDACTED]	

Thank You!  
Please Come Again

G = GST P=PST  
 GST # [REDACTED]  
 Whse:548 Trn:18 Trn:4 OP:831



Union of BC Municipalities

## Your Order

[Print This Page](#)

Quantity	Item	Unit	Price
1	2018 UBCM Convention - Sept 10 - 14, 2018, Whistler, BC.	CAD 173.25	CAD 173.25
		<b>Total</b>	<b>CAD 173.25</b>

**This order is now complete. Transaction approved!**

Here is your receipt:

```
===== TRANSACTION RECORD =====
UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada

TYPE: Purchase

ACCT: Visa $ 173.25 CAD

CARD NUMBER : #####
DATE/TIME   : 02 Aug 1
REFERENCE # : 001 752560 M
AUTHOR. #  : 02574I
TRANS. REF. : UBCM2018

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.
=====
```

[« Return to Union of BC Municipalities](#)

**Chouhan.MLA, Raj**

---

**From:** ticketleader@ticketleader.ca  
**Sent:** Thursday, August 23, 2018 11:10 AM  
**To:** Chouhan.MLA, Raj  
**Subject:** Order Confirmation

Dear Raj Chouhan,  
Thank you for your ticket purchase. For future reference, your order confirmation number is [REDACTED]. A summary of your order follows:

Labour Day at the Fair 2018  
SEP 03 2018 a [REDACTED]  
PNE Amphitheatre

Price Type	Price Level	Qty	Price	Charge	Fee	Cost
General Gate Pass	PL1	1	12.00	0.00	0.00	12.00

Seating:  
Level Section Row Seat(s)

-----  
Gen Adm

Delivery Method: Mobile Delivery

Present-My-Tickets-On-My-Mobile-Device Your ticket(s) will be emailed to you as a PDF attachment which you can present on your mobile device for scanning at event entry. Please note that you will receive 2 emails: 1 confirming your order & 1 with your ticket(s) that can be scanned from your mobile device.

=====  
Item Cost 12.00  
Total Cost 12.00



JOEY COQUITLAM 20102  
550 Lougheed Hwy  
Coquitlam BC V3K 3S3  
604-939-3077

\*\* TRANSACTION RECORD \*\*

Tran. #: 19582  
RUC: DINING  
Table #: 54  
Check #: 2597  
Group #: 1  
Employee #:  
Employee Name:

PC MasterCard Purchase  
XXXXXXXXXXXX  
AID: A0000000041010

Amount \$33.34  
Tip \$6.67

TOTAL CAD \$40.01

APPROVED 04265S  
00-001 04265S  
JY22WS11/JY22WC11  
388001001008  
2018/08/03

TUR: 0000008000  
TSI: E800

No signature required

Customer Copy

THANK YOU  
Come Again

JOEY  
COQUITLAM  
550 Lougheed Hwy.  
Coquitlam, BC  
604.939.3077

1155

Tbl 54/1 Chk 2597 Gst 2  
Aug03'18

1 BURGER 15.50  
1 VEGGIE BURGER 16.25

SUBTTL 31.75  
TAX GST 5% 1.59  
01:36PM TOTAL 33.34

DID WE  
GET IT RIGHT?

TELL US HOW WE DID.

JOEYRESTAURANTS.COM

Download  
JOEY PAY  
On the App Store

Follow, Share, Like and Post  
@JOEYRestaurants  
JOEYRESTAURANTS.COM  
GST#

671-244

# Burnaby Now

## 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. : BBYD00031284  
Date : 06/26/2018  
Page : 1

**Billed to :**

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

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

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

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Burnaby Now Vertical <b>Title :</b> DISCOVER BBY <b>Ad Size :</b> 4.0000 Col. x 28 Agate Lines <b>Section:</b> DISC <b>Reference #:</b>	Ad Space	79.00	0.00	79.00
<b>Issue Date :</b> 06/22/2018 <b>P.O. # :</b> <b>Job #:</b> R0011570754 <b>Ad # :</b> 4363536 <b>Color :</b> Full Process				

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

SUB TOTAL : 79.00  
H.S.T./G.S.T. : 3.95  
P.S.T. : 0.00  
INVOICE TOTAL : 82.95  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 82.95**

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

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

**Invoice No. :** BBYD00031284  
**Date :** 06/26/2018

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

SUB TOTAL : 79.00  
H.S.T./G.S.T. : 3.95  
P.S.T. : 0.00  
INVOICE TOTAL : 82.95  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 82.95**

**Marco Polo World News (2017) Inc.**

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

**INVOICE**

Invoice No.: 1033-18  
 Date: 07/04/2018  
 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	MESSAGE CANADA DAY 2018	GS	108.00	108.00
			Subtotal:			108.00
			GS - GST 5%			5.40
			GS			
Marco Polo World News (2017) Inc. GS: #GS 5%						
Shipped By: Tracking Number:						
Comment:					<b>Total Amount</b>	113.40
Sold By:						

# Burnaby Now

## 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. : BBYD00031355  
Date : 06/30/2018  
Page : 1

Billed to :

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

Advertiser : XXXXXXXXXX  
RAJ CHOUHAN MLA

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

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Burnaby Now <b>Title :</b> CANADA DAY - TRIVIA <b>Ad Size :</b> 6.0000 Col. x 196 Agate Lines <b>Section:</b> CDA <b>Reference #:</b> <b>Page:</b> B7				
	Process Colour	0.00	0.00	0.00
	Ad Space	151.00	0.00	151.00
<b>Publication :</b> The Record (New Westminster) <b>Title :</b> CANADA DAY - TRIVIA <b>Ad Size :</b> 6.0000 Col. x 196 Agate Lines <b>Section:</b> CDA <b>Reference #:</b> <b>Page:</b> B7				
	Process Colour	0.00	0.00	0.00
	Ad Space	0.00	0.00	0.00

Issue Date : 06/29/2018  
P.O. # :  
Job # : R0011574869  
Ad # : 4373649  
Color : Full Process

Issue Date : 06/28/2018  
P.O. # :  
Job # : R0011574869  
Ad # : 4373650  
Color : Full Process

# 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. : BBYD00031355  
Date : 06/30/2018  
Page : 2

**Billed to :**

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

**Advertiser :**  
RAJ CHOUHAN MLA

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

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

SUB TOTAL : 151.00  
H.S.T./G.S.T. : 7.55  
P.S.T. : 0.00  
INVOICE TOTAL : 158.55  
PAYMENT : 0.00  
ADJUSTMENT : 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.

**AMOUNT DUE : 158.55**

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

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

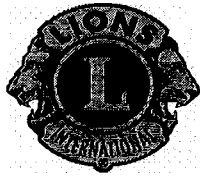
RAJ CHOUHAN MLA  
5234 RUMBLE STREET  
BURNABY, BC V5J 2B6

Invoice No. : BBYD00031355  
Date : 06/30/2018

SUB TOTAL : 151.00  
H.S.T./G.S.T. : 7.55  
P.S.T. : 0.00  
INVOICE TOTAL : 158.55  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 158.55**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



# Burnaby Edmonds Lions Club

Dear Raj Chouhan Re: Invoice 2018-19 Membership Dues

Affiliated Fees for 2018-19

\$150.00

Fees are due on June 30<sup>th</sup>, 2018 . We ask that you please provide payment at our next meeting or send payment to the following address:

Burnaby Edmonds Lions Club

P O Box 54646

Kingsway Avenue

Burnaby BC V5E 4J6

We thank you for your continued support to the Burnaby Edmonds Lions Club.

Sincerely,

[Redacted signature]

Mission Statement of Lions International

“To create and foster a spirit of understanding among all people for humanitarian needs by providing voluntary service through community involvement and international cooperation”

Raj Chouhan MLA  
Burnaby Edmonds

## Edmonds City Fair and Classic Car Show

July 12 2018 Invoice 0043 Advertising of City Fair    \$500.00
--

Payment can be made by cheque or credit card

Please make the cheque payable to "Edmonds City Fair"

Payment can be mailed to:

#209 – 6707 Southpoint Drive  
Burnaby, B.C. V3N 4V8

Thank you for your support of the Edmonds City Fair and Classic Car Show. It is because of sponsors like you that it is the success it is.



Chair  
2015 City Fair and Classic Car Show  
cell

# 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. : BBYD00031522

Date : 07/17/2018

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 : Edmonds City Fair				
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches				
Section: ROP				
Reference #: A11				
	Process Colour	0.00	0.00	0.00
	Ad Space	235.00	0.00	235.00

Issue Date : 07/11/2018

P.O. # :

Job # : R0011583357

Ad # : 4392569

Color : Full Process

SUB TOTAL : 235.00

H.S.T./G.S.T. : 11.75

P.S.T. : 0.00

INVOICE TOTAL : 246.75

PAYMENT : 0.00

ADJUSTMENT : 0.00

AMOUNT DUE : 246.75

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. :

Client Id. :  
Telephone : (604) 660-7301

Invoice No. : BBYD00031522  
Date : 07/17/2018

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

SUB TOTAL : 235.00

H.S.T./G.S.T. : 11.75

P.S.T. : 0.00

INVOICE TOTAL : 246.75

PAYMENT : 0.00

ADJUSTMENT : 0.00

AMOUNT DUE : 246.75

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -





# 大溫哥華台灣同鄉會

## INVOICE

GREATER VANCOUVER TAIWANESE CANADIAN ASSOCIATION

7663 Nanaimo St., Vancouver, B.C. Canada V5P 4M6

Tel: 604-688-3738 Web-site: www.taiwanus.net/gvtca

Date	Invoice #
7/17/2018	20180717-2

BILL TO
MLA: Hon. Raj Chouhan 5234 Rumble St. Burnaby, BC V5J 2B6

SHIP TO
MLA: Hon. Raj Chouhan 5234 Rumble St. Burnaby, BC V5J 2B6

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
Taiwanese Carival	Booth charge	1		20	\$20.00
<b>By Cheque, payable to GVTCA</b>			<b>Total Value CAD</b>		<b>\$20.00</b>



**REYFORT PUBLISHING** ✓  
 Mailing Address: 9955-149 St.,  
 Surrey, B.C. Canada V3R 7N2  
 Telephone (604)588-news (6397) Fax (604) 588-6387  
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: New Democratic BC Government Caucus  
 [REDACTED] Parliament Buildings  
 Victoria , BC V3V 1X4

Date: June 14, 2018 ✓

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#108-018 ✓			1	Half Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Page colored ad- Independence Day New Democratic Caucus  PHILIPPINE ASIAN NEWS TODAY  Vol. 20 no. 11 June 1-15, 2018  <i>SHARED MLA AD            PHILIPPINE INDEPENDENCE DAY            CAUCUS SHARE / PREMIER.</i> [REDACTED]	\$500.00	\$500.00

MLA share = \$26.25

*PLEASE JV AS PER ATTACHED SPREAD SHEET.*

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

Make all checks payable to: **REYFORT PUBLISHING**; We Also accept Credit Card Payments!  
 If you have any questions concerning this invoice, call: [REDACTED]

Thank you for your business—Maraming Salamat Po!



**It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!**

**PHILIPPINE CANADIAN INQUIRER** ✓  
GST NO. [REDACTED]  
#1820-666 Burrard Street, Vancouver  
BC V6C 2X8  
info@canadianinquirer.net  
www.canadianinquirer.net



**INVOICE TO**  
New Democrat Caucus  
New Democrat BC Government  
Caucus  
[REDACTED] Parliament Buildings  
Victoria BC V8V 1X4

**2038-A** ✓

**DATE** 30-06-2018 **TERMS** Due on receipt ✓

**DUE DATE** 01-07-2018

**INVOICE NO.** 2038-A **SALES REP** House

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Sales</b> Half Page Full Colour Ad June 8, 2018 - 1 Issue	1	325.00	G	325.00

Please make check payable to Philippine Canadian Inquirer and mailed to above address.

SUBTOTAL	325.00
GST/HST @ 5%	16.25
TOTAL	341.25
<b>TOTAL DUE</b>	<b>\$341.25</b>

*SHARED MLA AD  
PHILIPPINE INDEPENDENCE DAY  
CAUCUS SHARE / PREMIER*



MLA share = \$17.06



*PLEASE JV AS PER ATTACHED SPREADSHEET.*



# INVOICE

**Sunflower Marketing**  
2811 - 495 West Georgia Street  
Vancouver, British Columbia V6B3X2  
Canada

6048893045  
www.sunflowermedia.ca

BILL TO  
**New Democrat BC Government Caucus**  
[Redacted]  
Parliament Buildings  
Victoria, British Columbia V8V 1X4  
Canada  
[Redacted]@leg.bc.ca



**Invoice Number:** 2018-287 ✓  
**P.O./S.O. Number:** [Redacted] - Sales Rep  
**Invoice Date:** June 7, 2018 ✓  
**Payment Due:** June 22, 2018  
**Amount Due (CAD):** \$680.40

Pay Securely Online

Service	Quantity	Price	Amount
<b>Advertising</b> Half page colour ad running in The Filipino Post on June 7th	1	\$648.00	\$648.00

<b>Subtotal:</b>	\$648.00
GST 5% ([Redacted]):	\$32.40
<b>Total:</b>	\$680.40

*SHARED MLA AD  
PHILIPPINE INDEPENDENCE DAY  
CAUCUS SHARE / PREMIER*



MLA share = \$34.02

**Amount Due (CAD):** \$680.40

**Pay Securely Online**



link.waveapps.com/zgqav...

**Notes**  
Late charges of 1.5% per month will be applied to payments over 30days.  
*PLEASE JV AS PER ATTACHED SPREAD SHEET*

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

**PHILIPPINE ASIAN CHRONICLE** ✓  
 6209 125 St Surrey BC V3X 2E1  
 Tel 778-395-6785  
 Email.philasianchronicle@gmail.com



**New Democrat Caucus**  
 c/o [Redacted]  
 New Democrat BC Government Caucus  
 [Redacted] Parliament Buildings  
 Victoria, BC V8V1X4

Invoice #	67 ✓
Invoice Date:	June 15, 2018 ✓
Due Date:	June 15, 2018

Description	Cost	Units	Total
1/2 page ad	\$750.00		\$750.00
Discounted rate for upfront payment <u>\$575.00</u>			
			575.00
<u>June 2018</u>			
		GST	
		Total	<u>575.00</u>



FREE COLOUR  
 Write up upon request

*SHARED MLA AD  
 PHILIPPINE INDEPENDENCE DAY  
 CAUCUS SHARE / PREMIER.*

MLA share = \$28.75



www.philasianchronicle.com

\* PLEASE JV AS PER ATTACHED SPREADSHEET.



11060 Horseshoe Way, Richmond, B.C Canada, V7A 4V5

Tel: 604-757-9922 Fax:604-757-9899

Website: [www.ccsa-canada.com](http://www.ccsa-canada.com)

## Canadian Community Service Association

Address: 11060 Horseshoe Way, Richmond, B.C Canada, V7A 4V5

Invoice No.:20180725--005

To: Hon. Raj Chouhan

### Invoice

Re: 2018 CHINESE CULTURAL HERITAGE FESTIVAL

Date: July 29, 2018

Description:

Banner display in 2018 Chinese Cultural Heritage Festival at Swangard Stadium,

Central Park, Burnaby, BC

Total: CAD \$50



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 # [REDACTED]

Invoice

Invoice To
BC GOVT. CAUCUS [REDACTED] - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice # ✓
11/08/2018	14954 ✓

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	11/08/2018	INDIA - PAKISTAN INDEPENDENCE DAY GREETINGS  <i>LEADER'S PORTION            PAKISTAN INDEPENDENCE DAY            [REDACTED] = 35.71            [REDACTED] = 1.79</i>  <i>* PLEASE JV, AS PER            ATTACHED SPREADSHEET            [REDACTED] approved as per            Aug 31/18 email attached</i>	750.00	750.00

Sales Tax Summary

Shared among 19 COs and Premier's office; paid \$37.50  
 GST@5.0% 37.50  
 Total Tax 37.50

Thanks for your business

**Total** \$787.50

GST/HST No. [REDACTED]

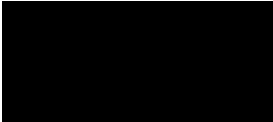
Customer Total Balance \$787.50

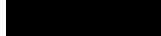
# INVOICE



**DATE:** September 6, 2018


**INVOICE #** 100



**BILL TO:**   
Burnaby-Edmonds  
5234 Rumble St.  
Burnaby, BC V5J 2B6  
604-660-7301

DESCRIPTION	AMOUNT
Advertisement at Our Lady of Mercy Parish Multicultural Fair Program	\$ 50.00

<b>SUBTOTAL</b>	\$ 50.00
<b>TAX RATE</b>	0.00%
<b>SALES TAX</b>	\$ -
<b>OTHER</b>	\$ -
<b>TOTAL</b>	\$ 50.00

Make all checks payable to .  
If you have any questions concerning this invoice, Contact Name,  
Phone Number, Email

**THANK YOU FOR YOUR BUSINESS!**



# 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. : BBYD00031899  
Date : 08/31/2018  
Page : 1

**Billed to :**

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

Advertiser : XXXXXXXXXX  
RAJ CHOUHAN MLA

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

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Burnaby Now <b>Title :</b> SALUTE TO LABOUR 2018 <b>Ad Size :</b> 6.0000 Col. x 130 Agate Lines <b>Section:</b> LAB <b>Reference #:</b> <b>Page:</b> A19				
	Process Colour	0.00	0.00	0.00
	Ad Space	100.00	0.00	100.00
<b>Publication :</b> The Record (New Westminster) <b>Title :</b> SALUTE TO LABOUR 2018 <b>Ad Size :</b> 6.0000 Col. x 130 Agate Lines <b>Section:</b> LAB <b>Reference #:</b> <b>Page:</b> A31				
	Process Colour	0.00	0.00	0.00
	Ad Space	50.00	0.00	50.00
<b>Publication :</b> The Tri-City News <b>Title :</b> SALUTE TO LABOUR 2018 <b>Ad Size :</b> 6.0000 Col. x 130 Agate Lines <b>Section:</b> LAB <b>Reference #:</b> <b>Page:</b> A15				
	Process Colour	0.00	0.00	0.00
	Ad Space	100.00	0.00	100.00

Issue Date : 08/31/2018

P.O. # :  
Job # : R0011571219  
Ad # : 4364681  
Color : Full Process

Issue Date : 08/30/2018

P.O. # :  
Job # : R0011571219  
Ad # : 4364682  
Color : Full Process

Issue Date : 08/31/2018

P.O. # :  
Job # : R0011571219  
Ad # : 4364683  
Color : Full Process

# 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. : BBYD00031899  
Date : 08/31/2018  
Page : 2

**Billed to :**

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

**Advertiser :**  
RAJ CHOUHAN MLA

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

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

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 :	250.00
H.S.T./G.S.T. :	12.50
P.S.T. :	0.00
INVOICE TOTAL :	262.50
PAYMENT :	0.00
ADJUSTMENT :	0.00
<b>AMOUNT DUE :</b>	<b>262.50</b>

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

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

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

Invoice No. : BBYD00031899  
Date : 08/31/2018

SUB TOTAL :	250.00
H.S.T./G.S.T. :	12.50
P.S.T. :	0.00
INVOICE TOTAL :	262.50
PAYMENT :	0.00
ADJUSTMENT :	0.00
<b>AMOUNT DUE :</b>	<b>262.50</b>

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



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]	<b>31-Aug-2018</b>
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
7777000300	Flats Mailed	4 EA	2.68 /EA	10.72	G
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G
Subtotal				16.69	
GST/HST # [REDACTED] 5.000 %				16.69	0.83
Total (CAD)				17.52	

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.



**0826193 BC, LTD.**  
**dba: SW MEDIA GROUP**  
 #3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH:604-507-8009 FAX: 1-855-796-3342  
 info@swmediagroup.ca

V100878

Date 24-4-2018 ✓  
 Invoice No. 2018000248 ✓  
 GST NO. [REDACTED]

Payment Status : Un-Paid



NEW DEMOCRAT BC GOVERNMENT CAUCUS

[REDACTED] PARLIAMENT BUILDINGS  
 Victoria B.C.  
 Canada V8V 1X4

PHONE : [REDACTED]  
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Apr-13 2018			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Vaisakhi Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

SHARED MLA GREETING AD -  
 LEADERS PORTION

[REDACTED]	S. Total	\$	768.00
	Tax Rate	%	5.00
	Tax Amount	\$	38.40
	<b>Total amount</b>	\$	<b>806.40</b>

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO  
**0826193 BC LTD., dba SW MEDIA GROUP**  
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$806.40	\$806.40	\$0.00	\$806.40

THANKS FOR YOUR BUSINESS

CO Paid 33.60



SW MEDIA GROUP

0826193 BC. LTD.

dba: SW MEDIA GROUP

#3 - 7953 120th St.

Delta BC V4C 6P6

PH:604-507-8009 FAX: 1-855-796-3342

info@swmediagroup.ca

NEW DEMOCRAT BC GOVERNMENT CAUCUS

PARLIAMENT BUILDINGS

Victoria B.C.

Canada V8V 1X4

PHONE :  
EMAIL : info@bcndp.ca

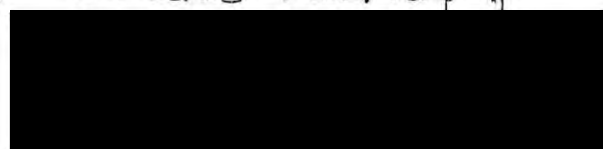
Date 28-8-2018  
Invoice No. 2018000534  
GST NO. [REDACTED]

Payment Status : Un-Paid



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Aug-10 2018			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Independence Day Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

SHARES MLA AD -  
LEADER'S PORTION



S. Total	\$	768.00
Tax Rate	%	5.00
Tax Amount	\$	38.40
Total amount	\$	806.40

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO  
0826193 BC LTD., dba SW MEDIA GROUP  
#3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$806.40	\$806.40	\$1612.80	\$0.00	\$1612.80

THANKS FOR YOUR BUSINESS

Member's portion = \$38.40

South Asian Link Publications Ltd

#202-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



Invoice To:  
 NEW DEMOCRAT CAUCUS  
 New Democrat BC Government Caucus  
 [REDACTED], PARLIAMENT BUILDINGD  
 VICTORIA, BC V8V 1X4

Date	11/08/2018
Invoice #	58418
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
RP		11/08/2018

Qty	Description	Rate	Amount
1	Half Page GST on sales	725.00 5.00%	725.00 36.25
<p><i>SHARED MLA AD - LEADER'S PORTION</i></p> <p>[REDACTED]</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

Member's portion = \$36.25



#202 - 8388 - 128th Street Surrey, BC V3W 4G2

Ph: 604-591-5423

Fax: 604-591-8615

Email: editor@theasianstar.com

ocate BC Government Caucus  
x, Parliament Buildings  
IC.

Invoice #AS180862 ✓  
Date: August 23/2018 ✓

DESCRIPTION	SIZE	RATE	TOTAL
Advertised In The Asian Star On Agust 2018 ( independence Day Ad)	1/2 Pg.	\$600.00	\$600.00
	SUB-TOTAL		\$600.00
	TAX ( GST)	5%	\$ 30.00
	TOTAL		\$630.00

G.S. [REDACTED]

Member's portion = \$30.00

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



INVOICE TO  
New Democrat BC Government  
Caucus  
[REDACTED] Parliament Buildings  
Victoria BC V8V 1X4

INVOICE 3666

DATE 09/08/2018 TERMS Net 15

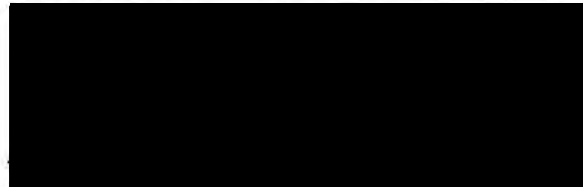
DUE DATE 24/08/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
AD DESCRIPTION: Greetings ad for India/Pakistan Independence Day, 2018. AD TYPE/ SIZE: Half page, full color.  DATE PUBLISHED: August 10, 2018.  RATE: \$900.00 DISCOUNTED RATE: \$600.00	1	GST	600.00	600.00

SUBTOTAL 600.00  
GST @ 5% 30.00  
TOTAL 630.00  
TOTAL DUE \$630.00

Member's portion = \$30.00

SHARED MLA AD  
LEADER'S PORTION





# Canada Times ✓

Canada Times Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1629 ✓  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: New Democrat Caucus

Address:

Item	Description	Amount
	½ page color Independence Day Ad	\$300.00

GST# [REDACTED]

Deposit: .....  
\$300.00

S/Total: .....

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

GST: ✓ \$15.00  
.....

**Total: \$315.00**

Remarks: .....

August 17, 2018 ✓  
.....  
(Date)

SHARED MLA AD -  
LEADER'S PORTION (Signature)

[REDACTED SIGNATURE]

Member's portion = \$15.00

# 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 To

New Democrat Caucus  
 [REDACTED] Parliament Buildings,  
 Victoria, BC V8V 1X4

## Invoice

Date	Invoice #
10/08/2018	25506

P.O. No.	Terms	Due Date	Account #
		10/08/2018	

Qty	Description	Rate	Amount
	CLR Half page Ad	295.00	295.00
	India Pak Indendence GST On Sales	5.00%	14.75
	<p><i>SHARED MLA AD - LEADER'S PORTION</i></p> <p>[REDACTED]</p>		
	GST/HST No. [REDACTED]		

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

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.

Member's portion = \$14.75



# 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

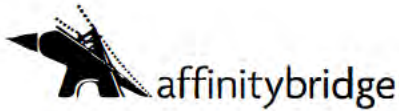
Invoice to

New Democrat BC Government Caucus  
 [REDACTED] Parliament Buildings  
 Victoria, BC.  
 V8V 1X4.

## Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/17/2018	18188		[REDACTED]	15-Days	9/1/2018
Qty	Description			Rate	Amount
1	Half Page Size Colour Ad for Issue # 473- August 17, 2018			250.00	250.00
	Premier John Horgan and your MLAs wish you a Happy Independence Day!				
	GST On Sales			5.00%	12.50
<p><i>SHARED MLA AD - LEADER'S PORTION.</i></p> <p>[REDACTED]</p>					
Thank You For Your Business.				<b>Subtotal</b>	\$250.00
GST [REDACTED]				<b>GST/HST</b>	\$12.50
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>Total</b>	\$262.50
<b>Balance Due</b>					\$262.50

Member's portion = \$12.50



COPY

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 **3614**  
 Issue Date **2018/08/02**  
 Due Date **2018/09/01 (Net 30)**  
 Summary **Quarterly retainer for MLA sites October 1 - December 31, 2017**

Invoice For **BC New Democrat Government Caucus**  
 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 Heber	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 $\$75 \text{ sub} + \$3.75 \text{ GST} = \$78.75$	1.00	\$75.00 CAD	\$75.00 CAD
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD

p.3/3

Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD
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

**COPY**

Subtotal	\$1,875.00 CAD
GST (5%)	\$93.75 CAD
Payments	-\$1,968.75 CAD
<b>Amount Due</b>	<b>\$0.00 CAD</b>

Notes

Preferred Payment Method - [REDACTED]  
Account # [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.  
GST # [REDACTED]



Remit To: Softchoice LP  
 P.O. Box 57102  
 Postal Station A  
 Toronto, ON M5W 5M5  
 Accounting Tel (888) 549-7638  
 Accounting Fax (888) 549-7639  
 Sales Tel (800) 268-7638

Invoice #	4852494
Invoice Date	07-Jun-2018
Due Date	07-Jul-2018

**Invoice**

Bill To: [REDACTED]

Ship To: [REDACTED]

LEGISLATIVE ASSEMBLY OF BC  
 431 MENZIES ST  
 VICTORIA, BC V8V 1X4

LEGISLATIVE ASSEMBLY OF BC  
 431 MENZIES ST  
 VICTORIA, BC V8V 1X4

Attn: [REDACTED]

Attn: [REDACTED]

All prices are in Canadian dollars

Order Date	Order #	Term	Purchase Order	PO Ref.
07-Jun-2018	5374801	NET 30 DAYS	LABC-ITB-PO-414	

**Sales Representative**

[REDACTED]

Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	Sell Price	Extended Price
VN0313 65291078BC03A12	CREATIVE CLOUD FOR TEAMS ALL APPS - TEAM LICENSING SUBSCRIPTION RENEWAL - VIP LEVEL 3 - GOV SAAS Adobe VIP Gov (PROMOTIONAL) Start Date: 23-Jun-2018 End Date: 22-Jun-2019	18	0	18	\$1,149.00	\$20,682.00
<b>\$1,149.00 base + \$80.43 PST = \$1,229.43</b>						<b>1,229.43</b>

Remit To: Softchoice LP P.O. Box 57102 Postal Station A Toronto, ON M5W 5M5 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638	<b>Subtotal</b>	[REDACTED]
	<b>Delivery</b>	[REDACTED]
	<b>GST</b>	[REDACTED]
	<b>PST</b>	[REDACTED]

All prices are in Canadian dollars	<b>Total</b>	[REDACTED]
GST / HST Registration No. [REDACTED]	<b>Balance Due</b>	[REDACTED]

This invoice and the transaction(s) to which it pertains are governed by the terms and conditions available at [www.softchoice.com/terms](http://www.softchoice.com/terms) under the heading **Terms and Conditions for Product Purchases**.

JASSAL ART GALLERY  
7569 6TH STREET  
BURNABY BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2018/06/23  
TIME 0495  
RECEIPT NUMBER  
C84034400-001-223-003-0

PURCHASE  
TOTAL  
\$252.00

VISA CREDIT  
A0000000031010  
DAB0EA99F7F50560  
8080008000-6800  
E2AAD3B4EBAE9A6E  
8080008000-7800

APPROVED

AUTH# 024361 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Phone : 604-759-9534  
Cell : 778-895-7766  
Website : www.jassalartgallery.com

# JASSAL ART GALLERY

CUSTOM PICTURE FRAMING

7667, 6th Street Burnaby-BC Canada V3N3M8

S. No. A 911 Dated June 2018  
Frame No. & Size 20x27 Black Set  
+ Regular Glass  
No. of Articles 1 Delivery Date July 2018  
Amount \$225 Advance  
R359514 G.S.T.  
P.S.T. Total \$252  
Balance

- Note : 1. Order once placed cannot be cancelled.  
2. After one month of the due date of delivery,  
\$ 2/- will be charged per day.  
3. No claim after six months please.

Signature



RCSS 1518 METRO TOWN  
4700 KINGSWAY AVE.  
Big on Fresh, Low on Price  
Welcome #

21-GROCERY

06038301346 NN PLASTIC WRAP 1.58  
GPHRJ  
06563341007 SWT N SALTY PNUT GHRJ 11.98  
06634303609 OLD DUTCH GHRJ 12.48

41-HOME

05870357358 PEVA TABLECLOTH  
GPHRJ  
\$3.00 1mt 6, \$6.00 ea  
1 @ \$3.00 ea 3.00

42-ENTERTAINMENT

(2)03422341151 2 GAL COOLER  
GPHRJ  
2 @ \$18.68 37.36

**SUBTOTAL 66.40**

G=GST 5% 66.40 @ 5.000% 3.32

P=PST 7% 41.94 @ 7.000% 2.94

**TOTAL 72.66**

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

GLOBAL PAYMENTS MERCHANT # 0843532  
Superstore  
1105 Eaton Ctr. 4700 Kingsway  
Burnaby BC

TERM 20151801C SLIP # 316700

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Chip

CARD # \*\*\*\*\* \*\* EXP \*\*/\*\*

PC MasterCard

REF # 892001001098 AUTH # 011285

AID: A0000000041010

TSI E800 TUP 0000001000  
06/30/2018 \$ 72.66

APPROVED

No Signature Required

-----  
CREDIT TN

PC Optimum  
Points Redeemed  
Closing

\*\*\*\*\*  
GST # [REDACTED]  
THANK YOU FOR SHOPPING AT THE  
REAL CANADIAN SUPERSTORE  
Thank You, Come Again!  
2018/06/30 [REDACTED] 298 01 3167 [REDACTED]  
\*\*\*\*\*

TELL US HOW WE DID TODAY! MONTHLY CHANCES  
TO WIN \$5000 VISIT WWW.STOREOPINION.CA  
OR CALL 1-877-234-2322 SEE CUSTOMER  
SERVICE DESK FOR FULL CONTEST RULES OR  
WWW.STOREOPINION.CA STORE: 01518  
CODE: 063018 132001 3167 01518  
\*\*\*\*\*

\*\*\*\*\*

**Get 25% Off  
at JoeFresh.com  
Use code: FRESH25**

Expires July 31st 2018  
some restrictions apply  
For details see [joefresh.com/offerdetails](http://joefresh.com/offerdetails)  
\*\*\*\*\*





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

GST# [REDACTED]

Date: 06/25/2018 Time: [REDACTED]  
 Trans #: 11613979867 Register: 002  
 Type: SAL Cashier: 133

**\*\* Grocery Taxable \***

PLASTIC BAG 0.05 BD

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

DAIRYLAND 10PCT CREAMO 2.19 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 4.98 GD

Savings -1.01

^ DEPOSIT 0.60

^ ECO FEES 0.12 G

DASANI LIME SPARKLING WATER 4.98 GD

Savings -1.01

^ ECO FEES 0.12 G

^ DEPOSIT 0.60

GST# [REDACTED]

Sub-Total: \$21.02

GST \$0.51

Total Amount: \$21.53

MCARD \$21.53

Total Tendered: \$21.53

Thank you for shopping  
 Buy-Low Foods Royal Oak!  
 Sign up to receive  
 our e-flyer at  
[www.buy-low.com](http://www.buy-low.com)

Payment Record

Terminal: BL67EC02  
 Ref #: 116139798670  
 Lane: 002 Cashier: 133  
 Date: 2018/06/25 Time: [REDACTED]

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

Amount: 21.53



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

GST# [REDACTED]

Date: 07/04/2018      Time: [REDACTED]  
 Trans #: 11613989916      Register: 002  
 Type: SAL      Cashier : 112

**\*\* Grocery Taxable \***  
 ZIPLOC STORAGE BAGS GALLON      4.89      BD  
**\*\* GST Grocery \*\***  
 DASANI LEMON SPARKLING WATE      5.99      GD  
 ^ DEPOSIT      0.60  
 ^ ECO FEES      0.12      G

GST# [REDACTED]  
 Sub-Total:      \$11.60  
                  GST      \$0.55  
                  PST      \$0.34  
  
 Total Amount:      \$12.49  
                  DEBIT      \$12.49  
 Total Tendered:      \$12.49

Thank you for shopping  
 Buy-Low Foods Royal Oak!  
 Sign up to receive  
 our e-flyer at  
[www.buy-low.com](http://www.buy-low.com)

Payment Record

Terminal: BL67ED02  
 Ref #: 116139899160  
 Lane: 002      Cashier: 112  
 Date: 2018/07/04      Time: [REDACTED]

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

Amount:      12.49  
 =====  
 Total: CAD\$      12.49

Balance:  
 ACI/ISO: 001      /00  
 Sequence #: 037001001003

SUPER FUN MART  
7643 ROYAL OAK AVE  
BURNABY BC V5J 4K2  
(604) 620 0366

**DEBIT SALE**

MID: 6318918 REF#: 00000004  
Batch #: 403 SEQ: 403001001004  
07/01/18 09:38:08  
APPR CODE: 006086  
DEBIT/DEFAULT  
\*\*\*\*\*

**AMOUNT \$16.77**

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

INTERAC  
AID: A0000002771010  
TVR: 80 00 00 80 00

GST#

MERCHANT COPY

SUPER FUN MART  
7643 ROYAL OAK AVE  
BURNABY BC V5J4K2  
GST#

Tel: (604) 620 0366

REG 07-01-2018 000006  
CT 1

3 Party	T12	\$14.97
TA1		\$14.97
TX1		\$0.75
TA2		\$14.97
TX2		\$1.05
TL		<b>\$16.77</b>
CHARGE		\$16.77

Exchange only in 7 days  
with original package  
THANK YOU



**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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>30-Jun-2018</b>
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
7777000300	Flats Mailed	33 EA	2.68 /EA	88.44	G
Subtotal				89.29	
GST/HST # [REDACTED]	5.000 %	89.29		4.46	
Total (CAD)				93.75	

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.



Buy-Low #38867  
 7641 Royal Oak Avenue  
 Burnaby, BC  
 (604) 432-7270

GST# [REDACTED]

Date: 07/24/2018      Time: [REDACTED]  
 Trans #: 11614013412      Register: 004  
 Type: SAL      Cashier: 110

**\*\* Grocery Taxable \***  
 ENERGIZER MAX AAA 2S      5.49 BD  
 ^ ECO FEES      0.12 B

GST# [REDACTED]  
 Sub-Total:      \$5.61  
                  GST      \$0.28  
                  PST      \$0.39  
  
 Total Amount:      \$6.28  
                  DEBIT      \$6.28  
 Total Tendered:      \$6.28

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

Payment Record

Terminal: BL67ED04  
 Ref #: 116140134120  
 Lane: 004      Cashier: 110  
 Date: 2018/07/24      Time: [REDACTED]

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

Amount:      6.28  
 =====  
 Total: CAD\$      6.28

Balance:

ACI/ISO: 001      /00  
 Sequence #: 056001001011

APPROVED 004656

CUSTOMER COPY



Welcome to IKEA Coquitlam  
 MON-FRI 10-9, SAT10-8, SUN 10-7PM

Article 20402020	19720	
SOCKERBIT stor	12.99	GP
Article 50333921	12011	
FLITIGHET	24.99	GP
Article 90362407		
TILLBRINGARE	15234	
2 * 4.99	9.98	GP
Article 20186101	20529	
SKURAR plit pot	3.99	GP
Article 70091761		
DRAGON N flatwr	22185	
2 * 14.99	29.98	GP
Article 70337720	22676	
TROJKA NNN	2.99	GP
Article 80354634		
PRISTELLA tray	20205	
2 * 9.99	19.98	GP
Article 70177255		
VARIERA N box	22157	
6 * 7.99	47.94	GP
Article 10346652		
FLITIGHET plate	12011	
6 * 2.99	17.94	GP
Article 60358614	12011	
EKOLN soap	8.99	GP
Article 60136623		
VARIERA shlf	20463	
3 * 6.99	20.97	GP

Net total 200.74

Tax:  
 GST 5.00 % 10.04  
 PST 7.00 % 14.05

Total 224.83

Total items: 26

EFT MASTER 224.83 CAD

IKEA COQUITLAM #313  
 1000 LOUGHED HIGHWAY  
 COQUITLAM BC V3K 3T5

TYPE: PURCHASE

ACCT: MASTERCARD \$ 224.83

CARD NUMBER: \*\*\*\*\*  
 DATE/TIME: 16/07/18  
 REFERENCE #: 66254003 0010010120 C  
 AUTHOR #: 06857S  
 INVOICE NUMBER: 254

MasterCard  
 A0000000041010  
 0000008000 E800

01/027 APPROVED -- THANK YOU

-- IMPORTANT --  
 Retain This Copy For Your Records



Abbotsford Showroom: Ph: 604-859-3443 Fx: 604-859-3431  
 Burnaby Showroom: Ph: 604-255-9200 Fx: 604-432-9202  
 Langley Showroom: Ph: 604-530-3433 Fx: 604-530-1236  
 Vancouver Showroom: Ph: 604-255-9200 Fx: 604-254-4332

UNIT 1-7898 NORTH FRASER WAY BURNABY, B.C. V5J 0C7

**INVOICE#**

[www.source.ca](http://www.source.ca)

**469208**

Customer No.	Salesperson	Order Date	Ship Date
[REDACTED]	EOC	07/12/18	07/23/18

**SOLD TO:**  
 RAJ CHOUHAN MLA BURNABY  
 5234 RUMBLE STREET  
 BURNABY, BC  
 CANADA

**SHIP TO:**  
 RAJ CHOUHAN MLA BURNABY  
 ATTN: RAJ CHOUHAN OR  
 [REDACTED]  
 604-660-7301  
 9am-4:30pm  
 raj.chouhan.mla@leg.bc.ca  
 V5J 2B7

V5J 2B7

Ship Via	Terms	Customer PO	Customer Phone #
OUR TRUCK	C.O.D.		604-660-7301

Qty Ordered	Qty Shipped	Qty BackOrder	Description	Unit Price	WH	Extension
1	1	0	10311BLACKBL01 HIGH BACK W/BLK FRAME - BL01	219.00	02	219.00
1	1	0	ASSEMBLY-CHAIR CHAIR SET UP	9.00	02	9.00
5	5	0	PLT3072ESPRESSO-A1 30X72 RECTANGULAR TOP-ESPRESSO	149.00	02	745.00
5	5	0	PTLF-72SILVER 72" FLIP TOP BASE NO MOD - SIL	199.00	02	995.00
5	5	0	ASSEMBLY-TABLE ASSEMBLY-TABLE	25.00	02	125.00
2	2	0	PL154ESPRESSO 30"H BOOKCASE-ESPRESSO	99.00	02	198.00
2	2	0	PLBCDKESPRESSO DOOR KIT FOR PL154/155/156 ESP	49.00	02	98.00
2	2	0	ASSEMBLY-BKCASE BOOKCASES TO BE SET UP	25.00	02	50.00
1	1	0	PL110ESPRESSO 71" CREDENZA TOP-ESPRESSO	89.00	02	89.00
1	1	0	PL112ESPRESSO 35"W 2 DRW LATERAL FILE-ESPRES	298.00	02	298.00
1	1	0	PL113ESPRESSO 35"W DOUBLE DOOR CABINET-ESPRES	278.00	02	278.00
1-	1-	0	PLPD PACKAGE DISCOUNT	20.00	02	20.00-
1	1	0	ASSEMBLY-OFURED OFFICE CREDENZA TO BE SET UP	60.00	02	60.00
1	1	0	PL207ESPRESSO 65" WARDROBE/STOARGE CAB-ESP	498.00	02	498.00
1	1	0	ASSEM-STOR CAB	10.00	02	10.00



Abbotsford Showroom: Ph: 604-859-3443 Fx: 604-859-3431  
 Burnaby Showroom: Ph: 604-255-9200 Fx: 604-432-9202  
 Langley Showroom: Ph: 604-530-3433 Fx: 604-530-1236  
 Vancouver Showroom: Ph: 604-255-9200 Fx: 604-254-4332

UNIT 1-7898 NORTH FRASER WAY BURNABY, B.C. V5J 0C7

**INVOICE#**

[www.source.ca](http://www.source.ca)

**469208**

Customer No.	Salesperson	Order Date	Ship Date
[REDACTED]	EOC	07/12/18	07/23/18

**SOLD TO:**  
 RAJ CHOUHAN MLA BURNABY  
 5234 RUMBLE STREET  
 BURNABY, BC  
 CANADA

**SHIP TO:**  
 RAJ CHOUHAN MLA BURNABY  
 ATTN: RAJ CHOUHAN OR  
 [REDACTED]  
 604-660-7301  
 9am-4:30pm  
 raj.chouhan.mla@leg.bc.ca  
 V5J 2B7

V5J 2B7

Ship Via	Terms	Customer PO	Customer Phone #
OUR TRUCK	C.O.D.		604-660-7301

Qty Ordered	Qty Shipped	Qty BackOrder	Description	Unit Price	WH	Extension
			ASSEMBLY OF A STORAGE CABINET			
1	1	0	PL219MAHOGANY 24X49 COFFEE TABLE-MAHOGANY	198.00	02	198.00
1	1	0	ASSEMBLY-TABLE ASSEMBLY-TABLE	20.00	02	20.00
1	1	0	BDR2132-BLACK SIT STAND 32"X21" BLACK	298.00	02	298.00
1	1	0	ASSEMBLY-OFFDSK OFFICE DESKS TO BE SET UP	25.00	02	25.00
			DELIVERY IS MONDAY, JULY 23			
			ASSEMBLY IS TUESDAY, JULY 24			
			CARDBOARD IS WEDNESDAY, JULY 25			

<b>GST No.:</b> [REDACTED] THIS DELIVERY SLIP IS PROOF UPON SIGNATURE THAT ALL MERCHANDISE IS RECEIVED IN GOOD ORDER. <ul style="list-style-type: none"> <li>Back ordered items are not included in the total</li> <li>All returns subject to a restocking charge</li> <li>A service charge of 2% per month (24% per annum) is applied on overdue accounts</li> <li>All merchandise remains the property of Source Office Furniture &amp; Systems Ltd. Until paid in full</li> </ul>	Sub Total	4193.00
	Delivery	50.00
	GST	212.15
	PST	297.01
	<b>Total Due</b>	<b><del>4752.16</del></b>

\$258.45





# INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT <b>G487</b>	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR <b>487</b>	TERMS / CONDITIONS <b>NET 30 DAYS</b>
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. <b>958986-00</b>
INVOICE DATE / DATE DE LA FACTURE MM DD / JJ / AA <b>06/25/2018</b>	DUE DATE / DATE D'ÉCHÉANCE MM DD / JJ / AA <b>07/25/2018</b>	INVOICE NO./N° DE LA FACTURE <b>M572456</b>

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]

8127-A01 000567

**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. COMM EN ATT.	U/M	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	74-01121 K CUP TM XBOLD NICAR FTO 24'S	13.81	NET	13.81	13.81	
1	1		CT	12109053 COFFEEMATE SINGLE SERVE LIQUID	24.13	NET	24.13	24.13	
1		1	EA	9922BL PLASTIC STEP-ON, 17 GAL, BLACK	103.19	NET	103.19		
1		1	EA	166097-0 SLIM JIM, 23GAL, RECYCLE BLUE	49.99	SALE	49.99		
1	1		EA	1788372-0 RUBBERMAID SLIM JIM LID	48.04	NET	48.04	48.04	

>Due to product integrity, Grand & Toy will not accept returns on food products  
 For item 74-01102 74-01106 74-01121 12109053  
 >This extended delivery product should ship within 3-5 days.  
 For item 74-01102 74-01106 74-01121

**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 HST P.T.V.B. G.S.T. P.P.S. HST P.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 LIMITÉE 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

INVOICE NUMBER: N° DE LA FACTURE:	<b>M572456</b>
INVOICE DATE: DATE DE LA FACTURE:	<b>06/25/2018</b>
DUE DATE: DATE D'ÉCHÉANCE:	<b>07/25/2018</b>

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

PLEASE PAY S.V.P. VERSEZ **\$95.49**

AMOUNT PAID / MONTANT PAYÉ \$





# INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT <b>G487</b>	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR <b>487</b>	TERMS / CONDITIONS <b>NET 30 DAYS</b>
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. <b>958986-02</b>
INVOICE DATE / DATE DE LA FACTURE MM DJ Y/A <b>07/16/2018</b>	DUE DATE / DATE D'ÉCHÉANCE MM DJ Y/A <b>08/15/2018</b>	INVOICE NO./N° DE LA FACTURE <b>M643292</b>

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]

8165-A01 000618

**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	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1		EA	9922BL PLASTIC STEP-ON, 17 GAL, BLACK >Due to product integrity, Grand & Toy will not accept returns on food products For item 74-01102 74-01106 74-01121 12109053 >This extended delivery product should ship within 3-5 days. For item 74-01102 74-01106 74-01121 Sales Premiums	103.19	NET	103.19	103.19	PG
				SUB TOTAL				20.64	
				TOTAL GST				82.55	
				TOTAL PST / TVP				4.13	
				1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.				5.78	

**We appreciate your business! / Merci de votre confiance!**

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

PLEASE PAY  
S.V.P. VERSEZ

\$92.46

\*TAXES APPLIÉES / TAXES APPLIQUÉES P.S.T. T.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 LIMITÉE 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: **M643292**

INVOICE DATE:  
DATE DE LA FACTURE: **07/16/2018**

DUE DATE:  
DATE D'ÉCHÉANCE: **08/15/2018**

PLEASE PAY  
S.V.P. VERSEZ

\$92.46

AMOUNT PAID /  
MONTANT PAYÉ

\$



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-Jul-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
7777000300	Flats Mailed	5 EA	2.68 /EA	13.40	G
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G
Subtotal				19.37	
GST/HST # [REDACTED] 5.000 %				19.37	0.97
Total (CAD)				20.34	

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.



Abbotsford Showroom: Ph: 604-859-3443 Fx: 604-859-3431  
 Burnaby Showroom: Ph: 604-255-9200 Fx: 604-432-9202  
 Langley Showroom: Ph: 604-530-3433 Fx: 604-530-1236  
 Vancouver Showroom: Ph: 604-255-9200 Fx: 604-254-4332

UNIT 1-7898 NORTH FRASER WAY  
 BURNABY, B.C. V5J 0C7

**SALES ORDER**  
**470517**

[www.source.ca](http://www.source.ca)

Customer No.	Customer PO	Order Date	Ship Date
[REDACTED]	ONLINE 12899	08/02/18	08/02/18

**SOLD TO:**  
 RAJ CHOUHAN MLA BURNABY  
 5234 RUMBLE STREET  
 BURNABY, BC  
 CANADA

**SHIP TO:**  
 RAJ CHOUHAN MLA BURNABY  
 604-660-7301  
 ATTN: [REDACTED]  
 9AM-4:30PM

raj.chouhan.mla@leg.bc.ca  
 V5J 2B7

V5J 2B7

Ship Via	Terms	Salesperson	Branch	Customer Phone #
OUR TRUCK	C.O.D.	[REDACTED]	04	604-660-7301

Qty Ordered	Qty Shipped	Qty BackOrder	Description	Unit Price	WH	Extension
1	1	0	PL156MAHOGANY 71"H BOOKCASE-MAHOGANY	149.00	02	149.00
1	1	0	PLBCDKMAHOGANY DOOR KIT FOR PL154/155/156 MAH	49.00	02	49.00
1	1	0	ASSEMBLY-BKCASE BOOKCASES TO BE SET UP	25.00	02	25.00
			SHIP AUG 7 TUES			
			SET UP PRIOR DELIVERY			

<b>GST No.:</b> [REDACTED] THIS DELIVERY SLIP IS PROOF UPON SIGNATURE THAT ALL MERCHANDISE IS RECEIVED IN GOOD ORDER. <ul style="list-style-type: none"> <li>• Back ordered items are not included in the total</li> <li>• All returns subject to a restocking charge</li> <li>• A service charge of 2% per month (24% per annum) is applied on overdue accounts</li> <li>• All merchandise remains the property of Source Office Furniture &amp; Systems Ltd. Until paid in full</li> </ul>	Sub Total	223.00
	Delivery	30.00
	GST	12.65
	PST	17.71
	<b>Total Due</b>	<b>283.36</b>



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

9L Member	[REDACTED]	
566566 DURA AAA 28		25.99 GP
1268422 TPD/BATTERY		5.50-GP
ECO FEE BAT		1.68 GP
SUBTOTAL		22.17
TAX		2.66
**** TOTAL		<b>24.83</b>

XXXXXXXXXXXX [REDACTED]  
 ACCT: MASTERCARD  
 REFERENCE #: 66276578-0010018690 H  
 ALITH #: 044597 2018/07/26 [REDACTED]  
 Invoice Number: 007869  
 FF/DT: 00

Purchase - MasterCard  
 A0000000041010  
 0000008000

01 APPROVED - THANK YOU 027  
 AMOUNT: 24.83

IMPORTANT - retain this copy  
 for your records  
 CUSTOMER COPY

MasterCard	24.83
CHANGE	0.00

(P) PST 7%	1.55
(G) GST 5%	1.11
TOTAL NUMBER OF ITEMS SOLD =	1
TOTAL DISCOUNT(S)	\$ 5.50
<del>2018/07/26</del> [REDACTED] 48 7 110 37	
OP#: 37 Name: HENRIETTA T	

Thank You!  
 Please Come Again

G = GST P=PST  
 GST # [REDACTED]  
 Whse:548 Trm:7 Trn:110 OP:37

CANADIAN TIRE STORE #603  
7200 MARKET CROSSING BURNABY, B.C.  
INQUIRIES? CALL (604) 451-5888  
**NO RECEIPT NO RETURN**  
GST REGISTRATION #131417388 RT001  
REG #:7 08/02/2018 [REDACTED] TRANS #:54  
OPERATOR #: 603003 Float: 001

049-0488-6	PRMR BRUSH 3 PA \$	8.49
(SAVED \$ 9.00)		
054-2166-6	JUMBO SANDING B \$	6.99
	SUBTOTAL	\$ 15.48
	GST 5%	\$ 0.77
	PST 7%	\$ 1.08
	T O T A L	\$ 17.33
	VISA TEND	\$ 17.33

VISA PURCHASE  
VISA #: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2018/08/02 [REDACTED]  
REF #: 66026430 0010010011 H  
AUTHORIZATION #: 07463I  
A000000031010  
VISA CREDIT  
0000000000

01 APPROVED - THANK YOU 027  
IMPORTANT

Retain this copy for your records

Collect 4%\* in CT Money at Canadian Tire  
and get 5 cents back per litre in  
CT Money on regular gas at participating  
Gas+ locations w/ a Triangle MasterCard.

\*Calculated pre-tax. Terms & conditions  
apply. Visit Triangle.com for details.

TODAY YOU SAVED  
\$ 9.00  
AT CANADIAN TIRE.

CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

Win a \$1000 Canadian Tire Gift Card!  
Survey & rules at [telcndntire.com](http://telcndntire.com) or  
1-888-431-5595. No purchase necessary.  
Monthly contest. Skill testing  
question. Odds of winning vary.

6804-3060-50200-1030031

[REDACTED]

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.



# GRAND&TOY<sup>®MD</sup>

An **Office DEPOT<sup>®</sup>**, Inc. Company  
une société d'**Office DEPOT<sup>®</sup>**, Inc

## INVOICE

PLEASE REMIT TO

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

PURCHASE ORDER NO. <b>G525</b>	SOLD TO PURCHASE ORDER NO. <b>525</b>	TERMS <b>NET 30 DAYS</b>
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. <b>300864</b>
INVOICE DATE <b>08/28/2018</b>	DUE DATE <b>09/27/2018</b>	INVOICE NO. <b>M780142</b>

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO. **000000**

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

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

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

G.S.T. [REDACTED]

G.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
1	1	0	BX	74-01102 TM K CUP MED RST ITALIAN BL 24	13.81	NET	13.81	13.81	
1	1	0	BX	74-01106 K CUP TM DK RST FR RST 24'S	13.81	NET	13.81	13.81	
1	1	0	CT	12109163 COFFEEMATE SINGLE SERVE LIQUID	23.20	NET	23.20	23.20	
1	1	0	PK	59806 CAMBRIDGE PERFED PAD	9.68	NET	9.68	9.68	PG
1	1	0	PK	59810 CAMBRIDGE PERFED PADS	9.68	NET	9.68	9.68	PG
1	1	0	BX	74-01113 K CUP TM GERM CHOC CAKE 24'S	13.81	NET	13.81	13.81	
<p>&gt;Due to product integrity, Grand &amp; Toy will not accept returns on food products</p> <p>For item 74-01102 74-01106 12109163 74-01113</p> <p>&gt;This extended delivery product should ship within 3-5 days.</p> <p>For item 74-01102 74-01106 74-01113</p> <p>* For balance of order see reference #: 300865</p>									





An **Office DEPOT**, Inc. Company  
 une société d'**Office DEPOT**, Inc

# INVOICE

PLEASE REMIT TO

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

PURCHASE ORDER NO. <b>G525</b>	SOLD TO PURCHASE ORDER NO. <b>525</b>	TERMS <b>NET 30 DAYS</b>
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. <b>300864</b>
INVOICE DATE <b>08/28/2018</b>	DUE DATE <b>09/27/2018</b>	INVOICE NO. <b>M780142</b>

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO. **000000**

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

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

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

G.S.T. [REDACTED]

G.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
------------	-------------	------------	-----	-------------	-----------------------	----------	-------------------	--------	---

SUB-TOTAL	83.99
PST TOTAL	1.36
GST TOTAL	0.97
HST TOTAL	0.00

**PLEASE PAY 86.32**

**We appreciate your business!**

For account enquiries: **844-259-9133 X**

**\*TAXES APPLIED P = P.S.T. G = G.S.T. H = H.S.T.**

PAYMENT TERMS ARE NET 30 DAYS FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY RESERVES THE RIGHT TO WITHHOLD SH PMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.



An **Office DEPOT**, Inc. Company  
 une société d'**Office DEPOT**, Inc.

# INVOICE

PLEASE REMIT TO

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

PURCHASE ORDER NO. <b>G525</b>	SOLD TO PURCHASE ORDER NO. <b>525</b>	TERMS <b>NET 30 DAYS</b>
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. <b>300865</b>
INVOICE DATE <b>08/28/2018</b>	DUE DATE <b>09/27/2018</b>	INVOICE NO. <b>M780143</b>

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO. **000000**

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

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

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

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
1	1	0	ST	STX00160B06C PENCIL TRAYS, ASSORTED 5/ST >Due to product integrity, Grand & Toy will not accept returns on food products For item 74-01102 74-01106 12109163 74-01113 >This extended delivery product should ship within 3-5 days. For item 74-01102 74-01106 74-01113 * For balance of order see reference #: 300864	9.48	NET	9.48	9.48	PG
SUB-TOTAL								9.48	
PST TOTAL								0.66	
GST TOTAL								0.47	
HST TOTAL								0.00	
<b>PLEASE PAY</b>								<b>10.61</b>	

**We appreciate your business!**

For account enquiries: **844-259-9133 X**

**\*TAXES APPLIED P = P.S.T. G = G.S.T. H = H.S.T.**

PAYMENT TERMS ARE NET 30 DAYS FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

# REAL CANADIAN SUPERSTORE

RCSS 1518 METROTOWN  
4700 KINGSWAY AVE.  
Big on Fresh, Low on Price  
Welcome !!

## 42-ENTERTAINMENT

(3)03422341151 2 GAL COOLER  
GPHRJ  
3 @ \$14.94 44.82  
**SUBTOTAL** 44.82  
G=GST 5% 44.82 @ 5.000% 2.24  
P=PST 7% 44.82 @ 7.000% 3.14  
**TOTAL** 50.20

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 0843532  
Superscore  
1105 Eaton Ctr. 4700 Kingsway  
Burnaby BC  
TERM 20151303C SLIP # 750900  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
MASTERCARD  
REF # 968031001050 AUTH # 05306S  
08/09/2008 [REDACTED] \$ 50.20  
**APPROVED**

No Signature Required

-----  
CREDIT TN  
PC Optimum  
Points Redeemed  
Closing Balance

\*\*\*\*\*

THANK YOU FOR SHOPPING AT THE  
REAL CANADIAN SUPERSTORE  
2018/08/09 [REDACTED] 216 03 7509  
\*\*\*\*\*  
TELL US HOW WE DID TODAY! MONTHLY CHANCES  
TO WIN \$5000 VISIT WWW.STOREOPINION.CA  
OR CALL 1-377-234-2322 SEE CUSTOMER  
SERVICE DESK FOR FULL CONTEST RULES OR  
WWW.STOREOPINION.CA STORE: 01518  
CODE: 080918 150803 7509 01518  
\*\*\*\*\*



# BFL Café

BETTER FOOD FOR LIFE!

Burnaby Family Life Institute

www.bflcafe.com

## Invoice

Date	Invoice #
7/19/2018	103105

Invoice To
Raj Chouhan, MLA Burnaby -Edmonds 5234 Rumble St, Burnaby, BC

Terms
Upon receipt

Description	Qty	Rate	Amount
Baked Penne with Roasted veggies with Garlic bread	0.25	79.95	19.99
Simple greens	1.5	3.50	5.25
Caesar salad	1.5	3.95	5.93
Delivery to 5234 Rumble	0.25	15.00	3.75
BFL Cafe catering on July 19, 2018			
GST		5.00%	1.75

**Please send remittance payable to:**

Burnaby Family Life Institute  
102-2101 Holdom Ave  
Burnaby, BC  
V5B 0A4

Subtotal	\$34.92
Other	\$0.00
GST	\$1.75
<b>Balance Due</b>	<b>\$36.67</b>

GST/HST No. [REDACTED]

Thank you for your business!

DAYS THAI RESTAURANT  
7245 CANADA WAY V5E3R7  
BURNABY BC

#2

Days Thai  
7245 Canada Way  
Burnaby, BC V5E 3R7

Phone (604) 520-7383 Fax (604) 520-7381  
Business # [REDACTED]

Date: Aug 27, 2018 Time: [REDACTED]  
Server: [REDACTED]

Table : 2

1	L44. Chicken with Cashew Nuts	9.95
1	L31 Green Curry Vegetable \$2 Tofu	9.95
		2.00
	Subtotal	21.90
	GST	1.10
<b>Total</b>		<b>23.00</b>

Open Time : Aug 27, 2018 [REDACTED]

**SALE**

08-27-2018  
Acct # \*\*\*\*\* [REDACTED] RF  
Exp Date \*\*/\*\* [REDACTED] Card Type MC  
Name:  
A0000000041010  
MasterCard

Trace # 140010  
Inv. # 17753  
Auth # 09342S RRN 001515010

Sale \$23.00  
Tip \$4.60

TOTAL **\$27.60**

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

Retain this copy for your records  
Customer copy

**Chouhan.MLA, Raj**

---

**From:** Skip Team <support@skipthedishes.com>  
**Sent:** Wednesday, August 29, 2018 2:12 PM  
**To:** Chouhan.MLA, Raj  
**Subject:** Your order has been placed!



# Order Placed

Your order has been placed with Days Thai for delivery on Aug 31,  
approx. 11:30 AM - 12:00 PM.

[TRACK ORDER](#)

**ORDER #54401191**

Days Thai (Canada Way)

Placed for Delivery on Aug 31, approx. 11:30 AM - 12:00 PM

x1	33. Panang Curry • Mixed Vegetables	\$13.50
x1	44. Chicken with Cashews	\$14.95
x1	43. Ginger Beef	\$14.95
x1	49. Swimming Angel	\$14.50
x1	31. Green Curry • Tofu	\$13.50

x1	81. Thai Pasta	\$11.95
x1	91. Thai Chilli Fried Rice • Beef	\$12.50
x1	61. Stir Fried Tofu • Thai Spicy Sauce	\$11.95
x1	30. Red Curry • Chicken	\$13.50
	Food/Beverage Total	\$121.30
	Delivery Fee	\$4.25
	GST	\$6.28
	Tip the Food Courier	\$18.20
	Total (CAD)	\$150.03
	Paid with Credit Card.	Chouhan's share = \$85.55



### Get \$7 Off Your Next Order

Refer a friend to try Skip and you'll both get \$7 off your next order

**SHARE WITH FRIENDS |**



Copyright © 2018 SkipTheDishes,  
All rights reserved.

You are receiving this email because you're a current account holder with SkipTheDishes.

Our mailing address is:  
SkipTheDishes  
6th Floor - 136 Market Ave  
Winnipeg, MB R3B 3N2  
Canada